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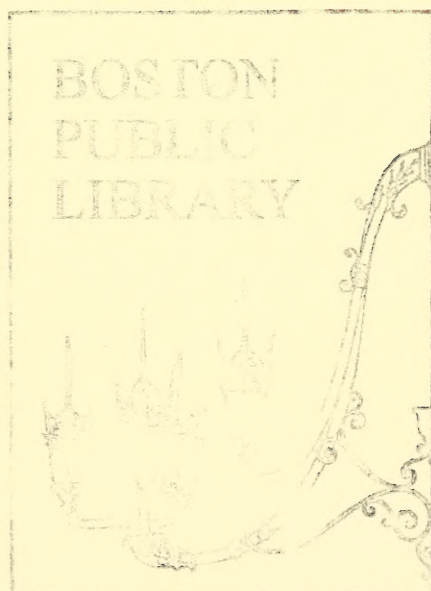
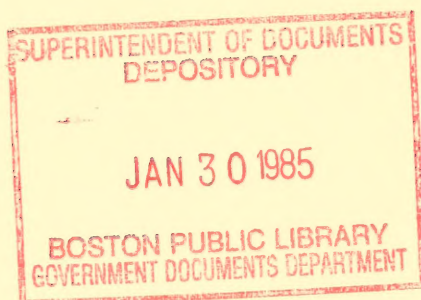
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# House Document

No. 147



REPORT OF CLERK OF HOUSE  
OCTOBER 1–DECEMBER 31, 1981

United States Congressional Serial Set

Serial Number 13462

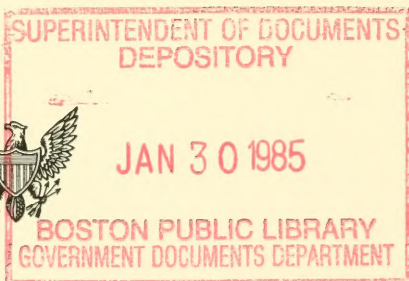




REPORT  
OF THE  
CLERK OF THE  
HOUSE

FROM

October 1, 1981, to December 31, 1981



FEBRUARY 22, 1982.—Referred to the Committee on House Administration  
and ordered to be printed

U.S. GOVERNMENT PRINTING OFFICE  
WASHINGTON : 1982



## LETTER OF SUBMITTAL

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FEBRUARY 22, 1982.

Hon. THOMAS P. O'NEILL, Jr.,  
*The Speaker,*  
*U.S. House of Representatives,*  
*Washington, D.C.*

DEAR MR. SPEAKER: I have the honor to submit a quarterly report of the Clerk of the House of Representatives covering receipts and expenditures of appropriations and other funds for the period October 1, 1981, through December 31, 1981, in accordance with 2 U.S.C. 104a and the direction of the Committee on House Administration.

Reports required to be submitted to the House of Representatives under this statute shall be printed as House documents. This report is submitted accordingly.

With kind regards, I am  
Sincerely,

EDMUND L. HENSHAW, Jr.,  
*Clerk, U.S. House of Representatives.*

Enclosure.





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# REPORT OF THE CLERK OF THE HOUSE

## FROM OCTOBER 1, 1981, TO DECEMBER 31, 1981

### STATEMENT OF ACCOUNTABILITY FOR APPROPRIATIONS AND OTHER FUNDS

Unexpended balance, September 30, 1981 .....		\$55,770,344.30
Appropriations and receipts:		
Current appropriations .....	\$414,004,500.00	
Revolving fund and suspense account receipts:		
House Stationery revolving fund .....	\$692,422.53	
House Restaurant revolving fund .....	1,688,541.93	
House Recording Studio revolving fund .....	72,246.34	
House Beauty Shop revolving fund .....	79,026.31	
House Barber Shop revolving fund .....	19,770.80	
Attending Physician revolving fund .....	6,919.01	
Suspense account .....	3,101.92	
House Records and Registration—suspense account "B" .....	862.10	
Broadcasting of floor proceedings—suspense account "D" .....	5,604.00	
State withholding taxes—suspense account .....	2,585,188.83	
	5,153,683.77	
Receipts to be deposited in general fund of the Treasury .....	82,389.48	419,240,573.25
Total funds available .....		475,010,917.55
Expenditures and transfers:		
Disbursements for salaries and other expenses less refunds and canceled checks .....	119,726,184.13	
Transfers deposited in general fund of the Treasury .....	82,389.48	119,808,573.61
Unexpended balance, December 31, 1981 .....		355,202,343.94

### SUMMARY OF TRANSACTION BY APPROPRIATIONS

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance Dec. 31, 1981
House leadership offices:				
1980 .....	\$387,342.22			\$387,342.22
1981 .....	352,323.65	\$26,879.86		325,443.79
1982 .....	2,564,000.00	561,458.20		2,002,541.80
Salaries, officers and employees:				
1980 .....	656,186.54			656,186.54
1981 .....	939,487.90	8,232.44		931,255.46
1982 .....	36,165,000.00	8,901,722.50		27,263,277.50
Clerk-hire, Members, Resident Commissioner, and Delegates:				
1980 .....	1,403,272.26	(225.00)		1,403,497.26
1981 .....	2,890,589.30	(20,583.73)		2,911,173.03
1982 .....	138,813,000.00	35,918,126.41		102,894,873.59
Committee employees:				
1980 .....	.45			.45
1981 .....	1,112,843.00	(1,089.65)		1,113,932.65
1982 .....	29,225,000.00	7,277,142.29		21,947,857.71



## VIII

## SUMMARY OF TRANSACTION BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance Dec. 31, 1981
Committee on Appropriations:				
1980 .....	\$356,439.03	\$42,740.68		\$313,698.35
1981 .....	939,083.22	330,073.90		609,009.32
1982 .....	3,685,000.00	312,535.60		3,372,464.40
Committee on the Budget:				
1980 .....	163,829.84	(400.01)		164,229.85
1981 .....	70,402.09	12,733.28		57,668.81
1982 .....	218,000.00	34,857.29		183,142.71
Office of the Legislative Counsel:				
1980 .....	457,867.86	(2,217.60)		460,085.46
1981 .....	350,217.93	7,052.36		343,165.57
1982 .....	2,390,000.00	461,589.93		1,928,410.07
Law Revision Counsel:				
1980 .....	36,758.06			36,758.06
1981 .....	48,944.96	1,740.37		47,204.59
1982 .....	525,000.00	120,153.66		404,846.34
Attending Physician:				
1980 .....	50,693.52			50,693.52
1981 .....	75,955.50	24,349.66		51,605.84
1982 .....	603,000.00	34,175.65		568,824.35
Special and Select Committees:				
1980 .....	814.26	(1,031.00)		1,845.26
1981 .....	4,213,574.75	(40,753.81)		4,254,328.56
1982 .....	41,761,000.00	9,231,501.04		32,529,498.96
Preparation of new edition of United States Code (no year) .....	80,913.65			80,913.65
Allowances and expenses:				
1980 .....	49,211.32	4,182.73		45,028.59
1981 .....	12,941,354.70	8,446,388.58	(\$174.23)	4,495,140.35
1982 .....	78,856,000.00	11,513,803.65	937,108.70	66,405,087.65
Joint Committee on Taxation:				
1980 .....	205,015.85			20,015.85
1981 .....	395,595.43	56,945.46		338,649.97
1982 .....	2,967,000.00	542,996.33		2,424,003.67
Capitol Police Board:				
1980 .....	1,958.76			1,958.76
1981 .....	695,995.75	67,873.67	628,122.08	
1982 .....		35,132.68	(628,122.08)	592,989.40
Uniforms and equipment—Capitol Police:				
1980 .....	50,493.25	4,530.25		45,963.00
1981 .....	277,898.06	144,623.65		133,274.41
1982 .....	887,000.00	38,814.27		848,185.73
Statement of appropriations:				
1980 .....	6,500.00			6,500.00
1981 .....	6,500.00			6,500.00
1982 .....	6,500.00			6,500.00
Education of Senate, House, and Supreme Court pages:				
1981 .....	9,000.00			9,000.00
1982 .....	244,000.00			244,000.00
Official mail costs:				
1981 .....	23,810,148.39	17,009,836.50		6,800,311.89
1982 .....	75,095,000.00	12,500,000.00		62,595,000.00
House Stationery revolving fund (no year) .....	2,123,861.25	1,591,171.65	(936,934.47)	1,469,624.07
House Restaurant revolving fund (no year) .....	2,267,617.38	1,760,770.96		506,846.42
House Recording Studio revolving fund (no year) .....	594,250.74	25,034.17		569,216.57
House Beauty Shop revolving fund (no year) ..	99,396.78	86,224.57		13,172.21
House Barber Shop revolving fund (no year) ...	92,096.58	65,227.57		26,869.01
Attending Physician revolving fund (no year) ..	8,315.99	5,456.03		2,859.96
Suspense account (no year) .....	6,059.01	1,218.26		4,840.75

## SUMMARY OF TRANSACTION BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance Dec. 31, 1981
House Records and Registration—suspense account "B" (no year) .....	\$70,347.42 .....			\$70,347.42
Broadcasting of floor proceedings—suspense account "D" (no year) .....	39,623.00 .....			39,623.00
State withholding taxes—suspense account (no year) .....	2,585,248.42	\$2,585,188.83 .....		59.59
General fund receipts .....	82,389.48 .....		\$82,389.48 .....	
Total .....	475,010,917.55	119,726,184.13	82,389.48	355,202,343.94

## SUMMARY OF GENERAL FUND RECEIPTS

Sales of surplus property .....	\$100.00
Sales of transcripts of hearings .....	18,238.00
Transfer of unexpended balances as of June 30, 1981—House Barber Shop revolving fund .....	58,855.50
Gifts to U.S. Treasury by House Members (salary):	
Deckard, Joel .....	\$318.76
Dunn, Jim .....	3,000.00
Pashayan, Charles, Jr. ....	790.62
	4,109.38
Gifts to U.S. Treasury by Hon. Robert T. Matsui of excess receipts from procurement conference .....	643.97
Gifts to U.S. Treasury by anonymous donor .....	120.00
Miscellaneous receipts .....	322.63
Total general fund receipts .....	82,389.48



# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981

## OFFICE OF THE SPEAKER

CABRAL, DEBRA M	SECRETARY.....	\$3,750.00
CAREY, BRYAN J	FROM NOV 1.....	1,000.00
DIEHL, LEO E	ADMINISTRATIVE ASSISTANT (STAT).....	13,846.89
DONOVAN, KAREN F		2,700.00
GAMBLE, JAMES E JR	MESSENGER-JANITOR (STATUTORY).....	5,401.41
HANKINS, RITA HEROLD	SPECIAL ASSISTANT.....	7,728.99
HOWARD, DESANIE L		6,812.01
IACONE, PAMELA P		6,288.00
JONES, MARY-ALYCE F		7,074.00
KELLEY, ELEANOR M	PERSONAL SECRETARY.....	8,003.58
LARSON, BILLIE GAY	LEGISLATIVE ASSISTANT/SECRETARY.....	7,074.00
LEDONNE, RUSSELL F		2,700.00
LINEHAN, KAREN M	MESSENGER (STATUTORY).....	3,930.00
MATTHEWS, CHRISTOPHER J	ADMINISTRATIVE ASSISTANT (STAT).....	13,846.89
MCLAUGHLIN, FRANCIS X, JR		3,930.00
MONDALE, WILLIAM H	FROM DEC 21.....	180.56
ODONNELL, LEONARD KIRK	GENERAL COUNSEL (STATUTORY).....	13,846.89
PETERSON, KEVIN F	LEGISLATIVE AIDE.....	6,549.99
SNYDER, PAUL M	LEGISLATIVE AIDE.....	7,074.00
SULLIVAN, CHRISTINE E		6,549.99
SUTTON, BARBARA		2,700.00

## OFFICE OF THE MAJORITY FLOOR LEADER

BIARD, DOROTHY A	LEGISLATIVE ASSISTANT.....	7,721.55
CARIGNAN, BARBARA A	STAFF ASSISTANT, FROM NOV 9.....	2,455.56
DOBBINS, ELLEN ELIZABETH	ASST LEGISLATIVE CLERK STAT.....	4,483.93
FLETCHER, MAUREEN L	STAFF ASSISTANT.....	5,965.47
GREER, JAMES W	STAFF ASSISTANT.....	9,383.01
JOYNER, JANICE	STAFF ASSISTANT.....	5,502.00
LAWSON, SCOTT	STAFF ASSISTANT.....	2,489.01
LYNAM, MARSHALL L	ADMINISTRATIVE ASST (STATUTORY).....	13,846.89
MACK, JOHN P	EXECUTIVE FLOOR ASSISTANT.....	10,479.99
MARSH, YVONNE CHARMAYNE	STAFF ASSISTANT.....	7,335.99
MITCHELL, KATHERINE G	EXECUTIVE ASSISTANT (STATUTORY).....	13,846.89
MYERS, TERESA ELAINE	STAFF ASSISTANT, FROM NOV 1.....	3,161.36
OLSON, RICHARD C	SPECIAL ASSISTANT (STATUTORY).....	12,528.12
PAGE, ANNE M	STAFF ASSISTANT, FROM NOV 1.....	3,699.06
PERRY, PATRICIA A	OFFICE MANAGER.....	7,023.72
RAMAGE, DAVID R	STAFF ASSISTANT.....	367.02
RAUPE, JOEL C	STAFF ASSISTANT.....	3,932.22
SADOFF, BARBARA L	EXECUTIVE FLOOR ASSISTANT.....	9,956.01
SMITH, KARLA	STAFF ASSISTANT, TO NOV 7.....	1,615.67
WIEGERT, EILEEN MARIE	STAFF ASSISTANT.....	4,191.99

## OFFICE OF THE MINORITY FLOOR LEADER

BAILEY, MARJORIE A	STAFF ASSISTANT.....	4,625.01
DISIMONE, RITA L	RESEARCH ASSISTANT.....	9,249.99
DONOHOO, LAURA G	SECRETARY.....	3,875.01
GAVIN, WILLIAM F	SPECIAL ASSISTANT (STATUTORY).....	13,500.00
GOODWILLIE, CAROL B	SECRETARY.....	4,625.01
HALL, DORIAN J	SECRETARY.....	3,125.01
HOLMQUIST, ANNA	PRESS AIDE.....	3,624.99
JOHNSON, MICHAEL	PRESS ASSISTANT (STATUTORY).....	12,528.12
KEHL, DAVID K	LEGISLATIVE ASSISTANT (STATUTORY).....	11,499.99
KOSTUK, BARBARA MARY	LEGISLATIVE SECRETARY.....	5,499.99
LANKFORD, THOMAS J	MINORITY PRINTER.....	300.00
PROUTY, PERRIE LEE	SECRETARY.....	7,250.01
SCOTT, GERALD E		418.74
STEELE, LINDA L	STAFF ASSISTANT.....	10,500.00
STONE, JACQUELYN ELOIS	STAFF ASSISTANT (STATUTORY).....	3,999.99
VINOVICH, RALPH	CHIEF OF STAFF (STATUTORY).....	8,804.89
YARD, SHARON G	ADMINISTRATIVE ASSISTANT (STAT).....	12,528.12

## OFFICE OF THE MAJORITY WHIP

APATOFF, MICHAEL JOHN	STAFF ASSISTANT, TO OCT 31.....	
	STAFF ASSISTANT (STATUTORY), TO OCT 31.....	
	STAFF ASSISTANT, FROM NOV 1 TO NOV 30.....	
	STAFF ASSISTANT (STATUTORY), NOV 1—NOV 30.....	
	STAFF ASSISTANT, FROM DEC 1.....	
	STAFF ASSISTANT (STATUTORY), FROM DEC 1.....	6,000.00
BRANDT, WERNER W	ASSISTANT/STATUTORY.....	13,846.89

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued

## OFFICE OF THE MAJORITY WHIP—CONTINUED

BROWN, LYNNE PATRICIA	WRITER.....	\$7,146.06
CASH, STEVE	STAFF ASSISTANT.....	1,886.40
FIRST, WILLIAM L	PRESS SECRETARY (STATUTORY).....	12,364.79
KRAMER, JOHN R	COUNSEL.....	1,362.39
KRZESINSKI, RANDALL J	STAFF ASSISTANT/INVESTIGATIVE.....	954.63
KUNDANIS, GEORGE	STAFF ASSISTANT/INVESTIGATIVE.....	6,134.90
LIGHTFOOT, KAREN L	STAFF ASSISTANT.....	5,240.01
MC GEE, MARIE V	RESEARCHER.....	8,289.42
OHARA, RAY M	WRITER.....	6,288.54
PONDER, HAL	ASST TO CHIEF DEP MAJ WHIP (STAT).....	12,153.12
POWER, SHEILA M	STAFF AIDE—INVESTIGATIVE, FROM NOV 16.....	600.00
RICHMOND, LOIS O	STAFF ASSISTANT.....	9,170.01
SCHWENKE, BONNY	STAFF ASSISTANT/INVESTIGATIVE.....	2,200.80
TAYLOR, ROZANN	STAFF ASSISTANT, FROM NOV 9.....	1,733.33

## OFFICE OF THE MINORITY WHIP

BYNUM, JAMES L	PRESS ASSISTANT.....	4,584.99
CHESSER, ANNE G	OFFICE MANAGER—REPUBLICAN WHIP.....	3,798.99
GUILFORD, EUGENE A	LEGISLATIVE ASSISTANT.....	4,454.01
HOPPE, JOHN DAVID	ADMINISTRATIVE ASST (STATUTORY).....	12,261.60
KLENK, JOHN D	RESEARCH ASSISTANT.....	3,430.11
MACINNIS, KATE	SECRETARY.....	4,716.00
MC MURTRAY, HELEN FRANCES	CLERK (STATUTORY), TO OCT 31.....	
	WHIP ASSISTANT, TO OCT 31.....	
	CLERK (STATUTORY), FROM NOV 1 TO NOV 30.....	
	WHIP ASSISTANT, FROM NOV 1 TO NOV 30.....	
	CLERK (STATUTORY), FROM DEC 1.....	
	WHIP ASSISTANT, FROM DEC 1.....	7,646.28
SCRUGGS, JOHN F	FLOOR ASSISTANT TO REPUBLICAN WHIP.....	10,349.01
THOMAS, ELEANOR C	CLERK.....	1,572.00
VREELAND, KIMBERLY L	STAFF ASSISTANT.....	3,405.99
WALLACE, MICHAEL B	WHIP ASSISTANT.....	8,146.28

## OFFICE OF THE CLERK

ALEXANDER, JON BENNETT	TRANSCRIBER.....	6,277.26
ALLEN, JOHN M	PRODUCTION PROGRAM MANAGER.....	8,465.76
ALLEN, MICHAEL KENNETH	DELIVERYMAN, TO NOV 30.....	
	ACCOUNTS CLERK, FROM DEC 1.....	3,561.01
	ENROLLING DIGEST CLERK.....	10,462.74
ALLEN, ROBERT E	LABORER.....	3,328.92
AMMANN, ALOYSIUS D	LEGIS INFORMATION SPEC (ACTING), FROM OCT 19.....	2,524.01
ANDERSON, CHARLES L	CHIEF REPORTS EXAMINING SECTION.....	8,339.49
ANDERSON, CYRUS T, JR	CHIEF PROCESSING SECTION.....	5,902.50
ANDERSON, HARRY P	CLERK TYPIST (ACTING).....	2,743.50
ASHLEY, ROBIN G	PAYROLL CLERK.....	6,177.51
AVNER, HARRISON BRUCE	SUPPLY CLERK.....	4,902.99
AYER, STANLEY H	LABORER.....	3,328.92
BAIRD, JOSEPH A	DRAPERY TECHNICIAN, TO OCT 31.....	
BALTRYM, ARTHUR R	FINISHER, FROM NOV 1.....	6,095.67
	PAYROLL CLERK.....	5,766.24
BAPTISTE, CHRISTINE A	FINISHER, TO OCT 31.....	2,077.08
BARGAR, WILLIAM LEROY, JR	LEGIS INFORMATION SPEC (ACTING).....	3,360.51
BARTLETT, ANNE L	FINANCIAL MANAGEMENT ASST (ACT).....	4,184.25
BARTOL, KAREN F	CAMERAMAN.....	5,766.24
BAULEY, PATRICK JAMES	EQUIPMENT ACCOUNTS CLERK.....	4,302.75
BAUSELL, MARY E	ASSISTANT ACCOUNTING SUPERVISOR.....	6,277.26
BERRY, DONNA S	READING CLERK.....	12,495.00
BERRY, ROBERT E	CLERK.....	6,277.26
BESSLER, MICHAEL J	LABORER (CARPET TRAINEE).....	3,328.92
BETHEA, MARK R	ASSISTANT DIRECTOR.....	8,427.99
BIAS, PATRICIA A	ASSISTANT CHIEF TELEPHONE OPERATOR.....	5,776.50
BLACKBURN, SHIRLEY L	REPAIRMAN.....	6,336.83
BLAIR, MARVIN S	CHIEF PUBLIC INSPECTION SECTION.....	5,766.24
BOCKORNY, JILL S	ASSISTANT ENROLLING DIGEST CLERK.....	8,021.76
BOGART, CHARLES GARY	LABORER.....	3,328.92
BOLEN, RALPH G, JR	WAREHOUSEMAN.....	4,423.26
BOLEYN, DAVID FOX	OFFICE EQUIP ATTN (ACTING), TO NOV 30.....	
BOWLES, FREDERICK HOWARD, JR	OFFICE EQUIPMENT ATTENDANT, FROM DEC 1.....	3,506.25
	SUPERVISORY SALES CLERK.....	4,902.99
	EQUIPMENT OPERATOR.....	3,910.91
BOWLES, GERALD ALLEN	OFFICIAL REPORTER.....	10,976.01
BOYLE, PETER B, III	GENERAL COUNSEL TO THE CLERK.....	13,187.49
BRADFIELD, CAROL E	TELEPHONE OPERATOR.....	4,042.74
BRAND, STANLEY	SECRETARY.....	5,075.25
BRANDEL, NANCY L	DEBATE REPORTER.....	7,629.51
BRANDENBURG, SHARMAN E		
BRANDT, THOMAS D		



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE CLERK—CONTINUED**

BRAUN, JOSEPH A,III	ASSISTANT BILL CLERK .....	\$6,435.24
BREECE, KATIE K	SALES CLERK .....	4,354.74
BRESNAHAN, MARY ANN	TELEPHONE OPERATOR.....	4,158.51
BRINSON, RONNIE	LABORER .....	3,745.42
BROMWELL, JAMES E,JR	LEGISLATIVE RECORDS CLERK .....	5,075.25
BROWN, ALISON	LIBRARY AIDE, FROM OCT 6.....	3,433.29
BROWN, SABRINA F	DATA PROCESSING CLERK (ACTING), TO OCT 2 .....	70.11
BROWNING, BETTY G	OFFICIAL REPORTER, TO OCT 15.....	2,058.83
BUC, VIVIAN E	CLERK TYPIST (ACTING), TO OCT 31 .....	
	CLERK TYPIST, FROM NOV 1 .....	3,543.67
BUCHANAN, KENNETH A	STOCK CLERK.....	4,823.17
BUCKLEY, MIKE	BUDGET & ACCOUNTING TECHNICIAN (ACT) .....	6,277.26
BUENO, FRANKLIN A	LEGIS INFORMATION SPEC (ACTING), TO OCT 31 .....	
	LEGIS INFORMATION SPECIALIST, FROM NOV 1 .....	4,320.42
BUJE, RICHARD	ASSISTANT WAREHOUSE AREA MANAGER.....	7,386.75
BURKHOLDER, BETTY JANE	PAYROLL CLERK.....	6,336.83
BURKS, GEORGE M	CARPET TECHNICIAN.....	3,193.42
BURRELL, KERVIN D	HELPER.....	3,635.25
BUSH, BARBARA L	PROCESSING CLERK .....	6,336.83
BUSH, CLEVELAND	REPAIRMAN (ELEC TYPEWRITER).....	3,635.25
BUTLER, KATHRYN	RECEPTIONIST-TYPIST.....	3,193.42
BYRAMS, MICHAEL	HELPER.....	9,227.76
BYRD, JACQUELINE DEAN	ASSISTANT CHIEF .....	3,155.01
CALLAHAN, ANNE M	RECEPTIONIST-CLERK TYPIST (ACT) .....	12,353.01
CANTOR, ROBERT G	OFFICIAL REPORTER.....	3,063.67
CARTER, EUGENE	HELPER.....	4,074.74
CASKEY, DAVID LEA	DOCUMENT AIDE .....	3,328.92
CHAMBERS, KEVIN N	LABORER .....	6,430.58
CHAMP, WILLIAM S	MACHINIST .....	1,171.36
CHEEVER, SARAH	RECEPTIONIST-TYPIST, FROM NOV 9 TO DEC 7 .....	1,615.67
CHISOLM, JANET L	CLERK, FROM NOV 2 TO DEC 11 .....	4,263.25
CHRISTIAN, WILLIAM L	ASSISTANT REPORTS EXAMINER.....	4,302.75
CHRISTNER, INGRID	SECRETARY.....	7,470.75
CLAGETT, JOHN H,III	LABORATORY MANAGER.....	3,328.92
CLAGGETT, TIMOTHY A	LABORER .....	7,275.00
CLARK, PAUL M	AUDIO SPECIALIST.....	7,257.66
CLARKE, WILLIAM B	SENIOR CAMERAMAN.....	5,766.24
CLIPSHAM, DAVID MILES	TECHNICIAN .....	13,187.49
COCHRAN, ROBERT C	OFFICIAL REPORTER.....	10,754.01
COLEMAN, ROBERT C	ASSISTANT CHIEF .....	13,187.49
COLLEY, WILFRED R	DEPUTY CLERK .....	4,938.00
COMBS, ROBERT LEE JR	ACCOUNTANT TECHNICIAN (ACTING) .....	970.75
COOKE, JOHN WILSON	CARPET LAYER, TO OCT 15 .....	
CRAMER, HALLA VALROS	SALES CLERK, TO DEC 28.....	4,001.59
	SUPPLY ASSISTANT, FROM DEC 29.....	6,277.26
CREEGER, RICHARD M	TRANSCRIBER.....	5,465.74
CRONE, JERRY J	INTERMEDIATE UPHOLSTERY APPRENTICE.....	3,880.99
CRUDUP, WILLIAM D	LABORER .....	3,715.33
CULLEN, CLAY T	LEGIS INFORMATION SPEC (ACTING).....	8,465.76
CUSATI, ALESSANDRO	ENGINEERING OPERATIONS MANAGER.....	3,328.92
D'AMICO, THOMAS A	LABORER .....	4,621.50
DEANGELIS, DELORES	TELEPHONE OPERATOR.....	8,663.01
DECKER, DONALD LEE	REPAIRMAN (WORKING SUPERVISOR) .....	4,302.75
DEESE, JEWELL W	PERSONNEL CONTROL CLERK .....	6,667.67
DEFILIPPO, LOUIS J	UPHOLSTERER .....	3,639.75
DEMPSEY, JAMES E	OFFICE EQUIPMENT ATTENDANT.....	5,490.23
DEMPSEY, SHIRLEY B	OFFICIAL REPORTER, TO NOV 10.....	7,470.75
DENICK, GARY J	SENIOR PRODUCTION SPECIALIST .....	3,155.01
DIGIOVANNI, JOHN	STOCK CLERK.....	3,635.25
DIMAURO, LINDA A	DATA PROCESSING CLERK (ACTING).....	10,769.49
DINKEL, DENNIS A	OFFICIAL REPORTER .....	3,328.92
DOHERTY, MATTHEW	LABORER .....	5,348.76
DONLIN, ANMARIE	RECEPTIONIST-CLERK TYPIST .....	4,819.66
DONOCK, MITCHELL	TRANSCRIBER (ACTING), FROM OCT 12 .....	3,635.25
DONOIAN, DEBORAH A	GENERAL CLERK.....	4,184.25
DOTSON, BETSY	PAYROLL CLERK (ACTING).....	4,938.00
DOUGLASS, MICHAEL A	SENIOR ACCOUNTS CLERK.....	5,211.75
DOWNS, DONNA GAIL	REGISTRATION EXAMINER.....	5,954.08
DOYLE, JAMES EDWARD	UPHOLSTERER .....	13,152.33
DUFFY, STEPHEN C	ASSISTANT TO CLERK .....	3,635.25
DUIGNAN, JACQUELINE HANSEN	CLERK TYPIST .....	2,743.50
DUTKO, ELIZABETH J	SECRETARY (ACTING) .....	3,603.92
DYSON, JEFFREY D	LABORER .....	6,336.83
EDMISTEN, TERRY LEE	REPAIRMAN.....	7,748.83
EDWARDS, CARL RAY	ACCOUNTING SUPERVISOR, FROM OCT 5 .....	5,766.24
EDWARDS, THOMAS R	CAMERAMAN.....	
ELAM-NICHOLAS, PATRICIA	LIBRARY ASSISTANT, FROM NOV 4 TO DEC 6 .....	2,406.27
	CLERK, FROM DEC 15 .....	3,795.17
ELY, WILLIAM	DATA PROCESSING CLERK (ACTING).....	4,158.51
ESTES, JOANNE	TELEPHONE OPERATOR.....	6,594.24
FANSHER, RICHARD A	CAMERAMAN.....	

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE CLERK—CONTINUED**

FAUNCE, TERESA M	MICROFILMER-CLERK .....	\$4,302.75
FERGUSON, FRANCIS X	OFFICE APPLIANCE REPAIRMAN .....	4,929.51
FIRST, DAVID JACOB	LABORER .....	3,880.99
FLANAGAN, HELENE M	RECEPTIONIST-TYPIST, TO NOV 15 .....	
	EQUIPMENT ACCOUNTS CLERK, FROM NOV 16 .....	3,909.76
FLETCHER, MARTHA	TELEPHONE OPERATOR .....	4,389.99
FONTANA, KATHLEEN C	CHIEF ADMINISTRATIVE SECTION .....	4,983.75
FOOTE, DONNA JO BALES	ASSISTANT CHIEF (ACTING) .....	4,800.00
FORDHAM, CELIA D	DATA PROCESSING CLERK (ACTING) .....	3,635.25
FORDHAM, RICHARD	SENIOR ELECTRONIC TECHNICIAN .....	7,470.75
FORKNER, D MICHELLE	ACCOUNTING CLERK (ACTING) .....	3,635.25
FORTUNE, FRANCIS C	DEBATE REPORTER .....	7,629.51
FOSTER, FRANK E	FOREMAN DRAPERY SHOP .....	8,663.01
FOSTER, JOHN L	SENIOR ELECTRONIC TECHNICIAN .....	7,470.75
FOWLER, AUBREY WAYNE	ASSISTANT ENROLLING DIGEST CLERK .....	7,704.75
FOX, DEBRA A	RECEPTIONIST-CLERK TYPIST (ACT), FROM OCT 26 .....	2,278.62
FOXX, RICHARD ALLEN	OFFICE EQUIPMENT ATTENDANT .....	4,188.00
FRANCIS, DOROTHY J	TELEPHONE OPERATOR .....	4,389.99
FREDERICK, LEROY	ASSISTANT FOREMAN LABOR FORCE .....	5,772.75
FREEMAN, RHEDA A	TELEPHONE OPERATOR .....	4,274.25
FRENCH, MICHAEL S	FINANCIAL MANAGEMENT ASST (ACT) .....	5,394.59
FRIEDLANDER, LESLIE J	LEGIS INFORMATION SPEC (ACTING) .....	3,715.33
FRITZINGER, HARRY T	FOREMAN UPHOLSTERY SHOP .....	8,663.01
GADONAS, DEMETRIOS J	DEBATE REPORTER .....	7,629.51
GALLAGHER, DONALD J	FILM LAB TECHNICIAN .....	5,902.50
GALVIN, MARY JANE	GENERAL CLERK .....	3,675.17
GALVIN, ROBERT	CLERK TYPIST .....	3,635.25
GARCIA, TONY E	ASSISTANT FOREMAN FINISHING SHOP .....	7,744.17
GARNER, JAMES J	APPRENTICE UPHOLSTERY SHOP .....	4,929.51
GARROTT, JAMES M	APPRENTICE FINISHER .....	4,576.74
GERVASIO, RALPH J, JR	OFFICE EQUIPMENT ATTENDANT .....	4,034.51
GILLENWATER, DENNIS S	ASSISTANT WAREHOUSE AREA MANAGER .....	4,114.74
GLENN, KAREN ANNE	CHIEF .....	8,102.01
GLUSTA, LINDA M	CLERK TYPIST, FROM OCT 26 TO NOV 4 .....	3,635.53
GLORIUS, NANCY C	ASSISTANT CHIEF .....	8,907.51
GLOSSON, JANICE L	SENIOR REPORTS EXAMINER .....	5,902.50
GOETZ, MARY E	STENOGRAPHER .....	4,423.26
GOLDSTEIN, DORIS F	OFFICIAL REPORTER, TO DEC 18 .....	8,973.69
GOMEZ, CATHERINE M	LEGIS INFORMATION SPECIALIST .....	4,184.25
GRAVES, JOSEPH DANIEL	CARPET LAYER, TO OCT 31 .....	
	CARPET LAYER, FROM NOV 5 .....	5,736.75
GREENWOOD, PEGGY L	TRANSCRIBER .....	6,594.24
GREENWOOD, RUSSELL G	TRANSCRIBER .....	8,021.76
GREGORY, JOHN R	READING CLERK .....	12,495.00
GRIFFIN, EDWARD FENDALL	LABORER .....	3,603.92
GROGG, EDWARD RAY	FOREMAN CARPET SHOP .....	8,663.01
GROSSMAN, SHEAN M	ACCOUNTING CLERK .....	4,423.26
GUSTAFSON, CHARLES	OFFICIAL REPORTER .....	13,187.49
GUTSCHKE, ROBERT D	ASSISTANT REPORTS EXAMINER (ACT) .....	3,635.25
HAGA, L E	VOUCHER CLERK .....	4,342.92
HAKE, IVAN W	ASSISTANT FOREMAN CABINET SHOP .....	8,340.16
HAMMER, VIRGINIA C	TRANSCRIBER .....	8,339.49
HANBACK, SARA SUSAN	OFFICIAL REPORTER .....	13,187.49
HANRAHAN, THOMAS K	ASSISTANT TALLY CLERK .....	6,488.24
HANSSSEN, STEPHEN A	REGISTRATION EXAMINER .....	4,938.00
HARDIN, RUTH W	TRANSCRIBER .....	7,704.75
HARDIN, STEVE	HELPER .....	3,063.67
HARRINGTON, LEE, III	AUDIT SUPERVISOR .....	7,842.83
HARRIS, RANDLE M	CAMERAMAN .....	6,753.24
HART, HUGH GLEN, JR	JOURNAL CLERK .....	10,462.74
HAWKINS, MICHAEL	TOOLS AND PARTS ATTENDANT .....	4,929.51
HAYES, BILLY JOE	GENERAL CLERK-MACHINE OPR (ACTING) .....	3,155.01
HAYS, PAUL	ASSISTANT BILL CLERK .....	8,339.49
HAYWARD, ELLIOTT, JR	LABORER .....	3,328.92
HEATH, DEBORAH J	PERSONNEL SPECIALIST (ACTING) .....	3,155.01
HEIL, CHRISTOPHER A	OFFICIAL REPORTER .....	13,187.49
HELMER, STEWART ERWIN	FILM LAB TECHNICIAN .....	6,040.26
HENDERSON, DONALD JOSEPH	APPRENTICE CARPET LAYER .....	4,217.92
HENSHAW, EDMUND L, JR	CLERK OF THE HOUSE .....	13,846.89
HENSON, JAMES E	DATA PROCESS SPEC (ACTING) .....	3,875.49
HENTERLY, JOHN R	OFFICIAL REPORTER .....	13,187.49
HENY, MICHAEL, JR	ASSISTANT CHIEF .....	10,754.01
HERDMAN, LANA GRAY	PAYROLL CLERK .....	5,766.24
HEYDE, STEVEN J	DATA PROCESSING CLERK .....	4,463.26
HILL, FRANCIS WAYNE	CARPENTER SERVICEMAN, TO OCT 31 .....	
	CARPET LAYER, FROM NOV 1 .....	5,332.17
	UPHOLSTERER .....	6,667.67
HILL, JACK D	ASST REGISTRATION EXAMINER .....	4,342.92
HOFFMAN, MARK DAVID	DELIVERYMAN, FROM DEC 21 .....	350.56
HOLLAND, KELLY J	CHIEF STOCKROOM UNIT .....	5,023.26
HOLLIDAY, WILLIE	LEAD CLERK .....	7,629.51
HOOKS, JO ANN		



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE CLERK—CONTINUED**

HUESTER, BETTE W	ASST PERSONNEL BENEFITS SUPERVISOR.....	\$6,594.24
HUGHES, RICHARD N	AUDIO SPECIALIST.....	6,594.24
HURLOCK, JAMES R	STOCK CLERK.....	3,755.01
HUTCHINSON, A	EQUIPMENT ACCOUNTS CLERK.....	4,184.26
HUTTON, KATHRYN V	BENEFITS CLERK.....	5,211.75
INGE, CLAUDE	UPHOLSTERER.....	6,430.58
INGE, EDWARD	ASSISTANT FIELD SERVICE MANAGER.....	5,348.76
INGRAM, JOHN D	MESSANGER.....	4,286.25
JACKSON, DENNIS CALVIN	LABORER.....	3,745.42
JACKSON, MARIE H	SECRETARY.....	4,800.00
JACKSON, MC ARTHUR	ASSISTANT FOREMAN LABOR FORCE.....	5,772.05
JACKSON, WILLIAM S	JANITOR-LABORER.....	3,603.92
JACOBS, ROBERT B	DEPUTY ASST PROPERTY CHIEF.....	7,629.51
JAMES, CHARLES	LABORER.....	3,880.99
JEFFERY, ELLEN VIRGINIA	TELEPHONE OPERATOR.....	4,389.99
JENKINS, JOHN P	TALLY CLERK.....	10,462.74
JOHANN, DONALD W	OPERATIONS MANAGER.....	5,902.50
JOHNSON, ERIC BRUCE	CARPET CLEANER, TO OCT 15.....	
	FOREMAN CARPET CLEANER, FROM OCT 16.....	4,895.59
	STOCK CLERK.....	4,114.74
JOHNSON, MICHAEL E	ASSISTANT REPORTS EXAMINER.....	4,302.75
JOHNSON, PETER LLOYD	ACCOUNTS AND VOUCHERS CLERK.....	4,783.26
JONES, DONNA R	ACCOUNTS PAYABLE CLERK.....	4,938.00
JONES, ESTELLE M	UPHOLSTERER.....	6,430.58
JONES, FRANK H	PURCHASING CLERK.....	4,938.00
JONES, SHIRLEY I	CABINETMAKER.....	6,667.67
JOY, SHERMAN WILSON, JR	VENETIAN BLIND TECHNICIAN.....	5,465.74
KANIEWSKI, EDWIN C	FINANCIAL MANAGEMENT ASSISTANT.....	5,490.75
KATZ, JACK I	CHIEF.....	13,187.49
KELLAHER, EDWARD T	APPRENTICE CABINET SHOP.....	4,399.25
KELLEHER, DANIEL G	EDITOR.....	8,465.76
KELLY, MAURA P	LABORER.....	3,880.99
KING, ERIC C	ACCOUNTS CLERK.....	3,635.25
KING, PAMELA JOYCE	DELIVERYMAN.....	3,875.49
KIRKLAND, FRANKLIN E	APPRENTICE FINISHING SHOP.....	4,576.74
KIRKLAND, JOHN NEIL	INVENTORY CONTROL CLERK.....	4,543.26
KISER, WAYNE RANDALL	CLERK.....	7,311.24
KLEIN, MARTIN A, III	OFFICE EQUIPMENT ATTENDANT.....	4,034.51
KNAEP, JOHN A	SENIOR ELECTRONIC TECHNICIAN.....	7,470.75
KNOERL, JOHN L	OFFICIAL REPORTER.....	10,561.74
KNOWLES, CRAIG I	FOREMAN CABINET SHOP.....	8,663.01
KOSTELNICK, JOHN M	TELEPHONE OPERATOR.....	4,505.76
KRAMER, ELLEN A	ASSISTANT TO CLERK.....	13,187.49
LADD, THOMAS E	DATA PROCESSING CLERK.....	4,184.25
LADSON, LORANZO	CARPET TECHNICIAN.....	6,107.58
LANHAM, LAWRENCE GREGORY	LOCKSMITH.....	6,336.83
LARRICK, CHARLES P	ASSISTANT CHIEF (ACTING).....	4,423.26
LAW, LOUISE R	CHIEF.....	13,187.49
LAWLER, JOHN E	CASHIER.....	4,184.25
LE FEVRE, SUSAN KAY	TRANSCRIBER.....	7,069.50
LEAHY, FLORENCE M	LEGIS INFORMATION SPEC (ACTING).....	3,994.74
LEARDO, ROBERT M	REPAIRMAN.....	6,667.67
LEE, BILL R	CLERK DRIVER.....	4,354.74
LEE, OBADIAH	TRANSCRIBER.....	6,489.58
LEESMAN, BENJAMIN L	SENIOR ELECTRONICS TECH (ACT), FROM OCT 15.....	4,636.63
LEWAN, MERCY	CHIEF.....	10,098.99
LEWIS, EMANUEL R	LABORER.....	3,603.92
LEWIS, JOHN T	ASSISTANT FOREMAN CARPET SHOP.....	8,045.17
LIESCH, JOHN J	FINANCIAL MANAGEMENT ASST (ACT).....	4,846.00
LINDSAY, MARY HELEN	HELPER.....	3,063.67
LITTLE, CARROLL, JR	GENERAL CLERK.....	3,755.01
LIV, TOLA	ASSISTANT CHIEF TELEPHONE OPERATOR.....	5,776.50
LLOYD, MARY ANN	SERVICE COORDINATOR.....	5,766.24
LONG, PATRICIA A	CARPET CLEANER, FROM NOV 2.....	2,806.93
LONG, ROGER C	PERSONNEL BENEFITS SUPERVISOR.....	7,949.01
LONG, WILLIAM R	CARPET TECHNICIAN.....	6,107.58
LONGAN, JOHN ARTHUR	TELEPHONE OPERATOR.....	4,389.99
LOUGHERY, BARBARA	SENIOR REPORTS EXAMINER.....	5,628.51
LUTHER-CAFASSO, PATRICIA A	DIRECTOR.....	13,187.49
LYDA, GERALDINE C	TRANSCRIBER (ACTING).....	5,674.42
LYNCH, MARY HELEN	SALES CLERK.....	3,635.25
MACKAY, JANE ELIZABETH	LABORER (CARPET TRAINEE).....	3,328.92
MAGRUDER, MARCELLUS	ASSISTANT BILL CLERK.....	6,277.26
MAHEUX, PATRICIA M	DATA PROCESSING CLERK.....	4,184.25
MANGRUM, PEARL J	TRANSCRIBER.....	7,545.51
MAPES, HEATHER B	CARPET CLEANER.....	4,576.74
MARCUM, VINCENT L, JR	FINANCIAL MANAGEMENT ASSISTANT.....	5,628.51
MARLO, KAREN A	GENERAL CLERK.....	3,635.25
MARRERO, SANDRA	CARPENTER SERVICEMAN.....	5,465.74
MARTIN, ANTHONY C	CAMERAMAN (ACTING).....	5,628.51
MATHIS, STEPHEN P	CLERK.....	4,955.49
MAYER, RONALD		

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE CLERK—CONTINUED**

MCDANIEL, DWIGHT S	DATA PROCESSING SPECIALIST .....	\$5,623.74
MCDAVITT, ANNE T	SALES CLERK .....	3,755.01
MCDERMOTT, JOHN A	BENEFITS COUNSELOR .....	5,766.24
MCDONALD, JEAN B	DATA PROCESSING SPECIALIST .....	4,184.25
MCFADDEN, AUSTIN A	REPAIRMAN .....	6,336.83
MCLAUGHLIN, MARY JEAN	REGISTRATION EXAMINER .....	4,938.00
MCLEAN, JOSEPH W JR	REPORTS EXAMINER .....	5,211.75
MCLUCKIE, SALLY F	LEGAL SECRETARY (ACTING) .....	5,490.75
MCMANUS, GLORIA C	LIBRARY ASSISTANT (ACTING) .....	4,184.25
MCVAY, ANN V	ASSISTANT ENROLLING DIGEST CLERK .....	7,545.51
MELVIN, GARFIELD D	LABORER (GROUP LEADER) .....	4,188.00
MENSAH, KINGSTON A	CABINETMAKER .....	6,667.67
MEYERS, JOHN P	DELIVERYMAN, FROM OCT 27 .....	2,243.56
MILES, CATHERINE J	ACCOUNTING SUPERVISOR .....	6,452.25
MILLER, BENNY BRANDT	LEAD PERSONNEL CONTROL CLERK .....	7,704.75
MILLER, GENERAL	LABORER .....	3,880.99
MILLS, ALVIN E	OFFICIAL REPORTER .....	12,353.01
MINNICK, DAVID A	STOCK CLERK .....	3,155.01
MOAKLER, MARY D	TELEPHONE ORDERS CLERK .....	4,714.74
MONAHAN, JOHN LEO	ASST FOR FLOOR COMMUNICATIONS .....	13,187.49
MONTS, DEBRA A	SALES CLERK .....	3,635.25
MOODY, WILLIAM C	DIRECTOR .....	12,844.74
MOONEY, JOHN P	APPRENTICE UPHOLSTERY SHOP .....	4,748.17
MOORE, GEORGE D JR	HELPER .....	3,193.42
MOORE, MICHAEL J	FINANCIAL MANAGEMENT ASST (ACT) .....	4,690.58
MORGAN, GEORGE S	REPAIRMAN .....	6,667.67
MORRIS, THERON E	ASSISTANT BILL CLERK .....	8,339.49
MORTON, JAMES H	SERVICE COORDINATOR .....	5,902.50
MOUTAFTSIS, ANASTASIA	ACCOUNTS CLERK, TO NOV 30 .....	2,543.50
MURPHY, JOYCE	COMPUTER TERMINAL OPERATOR .....	4,184.25
MURPHY, LONZIE	FOREMAN LABOR FORCE .....	6,354.83
MURRAY, MICHAEL LEO	DIRECTOR .....	9,661.74
MUSSER, HOWARD J	SENIOR ELECTRONIC TECHNICIAN .....	7,470.75
MYERS, DAVID W	ELECTRONICS TECHNICIAN .....	6,277.26
NASH, ARTHUR L	ELECTRONICS TECHNICIAN .....	6,277.26
NEILL, ROBERT J	TYPIST .....	4,423.26
NEVINS, ELIZABETH	PRODUCTION AIDE .....	4,423.26
NEWKIRK, JAMES K	LABORER .....	3,880.99
NEWKIRK, WILLIE E	HELPER .....	3,063.67
NEWSOME, JAMES L	REPAIRMAN .....	6,336.83
NEWTON, LAWRENCE R	HELPER, FROM OCT 5 .....	3,055.75
NICHOLS, PHILIP W	LABORER .....	3,464.41
NICKELSON, ELKANIE	LABORER (GROUP LEADER) .....	4,188.00
NIXON, HARRISON C	INVENTORY CONTROL CLERK .....	5,194.50
NORRIS, ROBERT LEE	FINISHER .....	6,667.67
OBRIEN, GERALD P	LABORER .....	3,603.92
OSULLIVAN, MARK D	ASSISTANT TALLY CLERK .....	6,594.24
OUTLAW, JAMES H	HELPER .....	3,193.42
OVERSTREET, JOHN C	ASSISTANT JOURNAL CLERK .....	8,021.76
PADILLA, SUZANNE M	LEGIS INFORMATION SPEC (ACTING) .....	3,360.51
PALMER, JOHN LOUIS	VENETIAN BLIND CLEANER .....	4,929.51
PAPPANO, MARIA G	DATA PROCESSING CLERK .....	4,302.75
PARKER, ODETTE	PAYROLL SUPERVISOR .....	7,789.74
PATTERSON, JAY E	CAMERAMAN .....	6,382.58
PATTERSON, ROBERT T	SUPERVISORY INVENTORY CONTROL CLERK .....	5,669.49
PATTON, DOUGLAS J	SPECIAL DEPUTY, FED ELECTION COMM .....	13,187.49
PEARSON, BRENDA R	OFFICIAL REPORTER, FROM OCT 19 .....	8,283.41
PENDERGRAPH, NEWTON B	SENIOR PROCESSING CLERK .....	4,543.26
PENNEKAMP, WILLIAM B	OFFICIAL REPORTER .....	13,187.49
PERRONE, RONALD C	PERSONNEL CONTROL CLERK .....	4,184.25
PICKETT, DIANE BRUCE	OFFICE MANAGER .....	7,949.01
PIEKNIK, JEAN	FINANCIAL MANAGEMENT ASSISTANT .....	6,589.50
PINGETON, STEPHEN E	PROCESSING CLERK .....	3,755.01
POLEN, EDWARD P	ASSISTANT CHIEF .....	11,484.24
POPP, DANIEL HERBERT JR	PRODUCTION OPERATIONS MANAGER .....	8,526.01
PORTER, RONALD	HELPER .....	3,322.92
POSSANZA, CHERYL H	SUPPLY ASSISTANT (ACTING), TO DEC 28 .....	3,789.37
POWER, JOSEPH M	HELPER .....	3,063.67
PRESTON, JACKIE	REPAIRMAN .....	6,336.83
PRICE, PATRICIA LYNN	RECEPTIONIST-CLERK TYPIST .....	3,872.48
PROBST, ROBERT L	ASSISTANT SUPERVISOR .....	7,156.09
QUATTRONE, COSMO	FIELD SERVICE MANAGER .....	6,277.26
QUERY, JOSEPH CHARLES	LEGIS INFORMATION SPEC (ACTING) .....	3,755.01
RADER, ROBERT LAWRENCE	CARPET TECHNICIAN .....	6,336.83
RAINES, ROBERT FONZO	ASSISTANT WAREHOUSE AREA MANAGER .....	4,354.74
RALEY, MARVIN A	LABORER (GROUP LEADER) .....	4,188.00
RAMSEY, TIMOTHY	STOCK CLERK .....	3,257.01
RANTANE, JEANNE V	FINANCIAL MANAGEMENT ASSISTANT .....	7,001.01
RAYNER, ELLEN PAYNE	ADMINISTRATIVE ASSISTANT .....	8,109.24
REAGIN, ROSALIND R	GENERAL CLERK (ACTING) .....	3,155.01
REED, HOLLY A	SECRETARY (ACTING) .....	4,184.25

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE CLERK—CONTINUED**

REED, RONNIE W	LABORER .....	\$3,464.41
REEDY, DONALD W	CARPET LAYER .....	5,583.34
REISS, MADELYN P	CLERK .....	7,069.50
RHODES, LUTHER D	FOREMAN CARPET CLEANER, TO OCT 15 .....	
	INTERMEDIATE APPRENTICE FINISHER, FROM OCT 16 .....	5,438.83
RICHARDS, MIRIAM Y	CLERK TYPIST, TO OCT 22 .....	888.62
RICHMOND, PAUL D	AUDIO SPECIALIST .....	6,594.24
RIDGWAY, GAIL	ASSISTANT CHIEF (ACTING) .....	6,277.26
RIVENBARK, ABNER	ASSISTANT FOREMAN DRAPERY SHOP .....	8,045.17
ROANE, WILLIE M	EQUIPMENT OPERATOR .....	4,070.42
ROBERSON, NANCY ANN	REPORTS EXAMINER .....	4,800.00
ROBINSON, MEDFORD E	WAREHOUSE AREA MANAGER .....	5,263.26
ROE, BRADFORD D	TRANSCRIBER (ACTING), TO NOV 30 .....	
	TRANSCRIBER, FROM DEC 1 .....	5,936.58
ROSS, DORIS R	TEXT PROCESSING SPECIALIST .....	5,211.75
ROSS, STEVEN R	ASST GENERAL COUNSEL TO CLERK .....	12,167.76
RUBLE, CARL R	TECHNICIAN .....	7,275.00
RUIT, THOMAS	FOREMAN FINISHING SHOP .....	8,663.01
RUSSELL, GEORGE L	CLERK .....	8,102.01
SAKERS, JAMES G	FINANCIAL MANAGEMENT ASST (ACT) .....	5,348.76
SAMUEL, LINDA	ASSISTANT CHIEF (ACTING), TO OCT 31 .....	
	ASSISTANT CHIEF, FROM NOV 1 .....	4,714.42
SAMUELS, SHIRLEY M	CHIEF .....	6,594.24
SANDERS, MARGARET D	TRANSCRIBER, TO OCT 14 .....	1,085.58
SANDERS, MARIAN V	TRANSCRIBER .....	6,978.75
SANDERS, RONALD D	CARPET CLEANER .....	4,217.92
SARTORI, JOAN ANN	TELEPHONE OPERATOR .....	4,737.24
SAUER, PHYLLIS K	CLERK TYPIST, FROM NOV 16 .....	1,817.63
SCHMAND, JAMES T JR	PURCHASING CLERK .....	5,902.50
SCHWARTZ, RONA LEE	DATA PROCESSING CLERK (ACTING) .....	969.41
SCOTT, MARCIA JONES	TEXT PROCESSING SPEC (ACTING) .....	4,423.26
SCOTT, STEPHEN	HELPER .....	3,193.42
SCOTT, WILSON M	SENIOR AUDIO SPECIALIST .....	7,629.51
SECHLER, STANTON	DIGEST CLERK .....	6,583.74
SEPESEY, RICHARD F	CABINETMAKER .....	6,067.67
SERTZOGLOU, MARIA	PAYROLL CLERK (ACTING) .....	5,486.25
SHADE, EUGENE	FINISHER .....	6,430.58
SHALBEY, TERESE	GENERAL CLK-MESSENGER (ACTING) .....	3,155.01
SHANNON, CHARLES M	CLERK MESSENGER (ACTING) .....	3,464.01
SHAPIRO, MARCY L	RECEPTIONIST-CLERK TYPIST (ACT), TO OCT 7 .....	2,453.39
SHARKEY, STEPHEN M	SENIOR EQUIPMENT ACCOUNTS CLERK, TO NOV 13 .....	2,359.27
SHEA, ROBERT E	CHIEF .....	9,843.24
SHEFFIELD, FRANK	FOREMAN PHYSICAL CONTROLS SECTION .....	6,713.59
SHEPHERD, C H	PERSONNEL SPECIALIST (ACTING) .....	3,155.01
SHIPMAN, PETER	CARPENTER SERVICEMAN .....	4,853.75
SIMLER, GEORGE B JR	SERVICE COORDINATOR .....	5,628.51
SIMPSON, SHELDON JOSEPH	CHIEF .....	11,484.24
SINGER, DELLA MAE	TELEPHONE OPERATOR .....	4,505.76
SMALL, BOBBY R	LABORER .....	3,880.99
SMITH, EDWIN A	BILL CLERK (ACTING) .....	8,427.99
SMITH, GENE	HELPER .....	3,193.42
SMITH, JAMES RALPH	WAREHOUSE AREA MANAGER .....	5,263.26
SMITH, STEVEN M	STAFF ASSISTANT .....	9,010.50
SMITH, WILTON A JR	BENEFITS COUNSELOR .....	6,177.51
SNOW, DOLORES C	ASSISTANT TO CLERK .....	13,082.01
SNOWDEN, GREGORY L	HELPER .....	3,193.42
SNOWDEN, MAXINE W	ASSISTANT TALLY CLERK .....	8,021.76
SOLOMON, DAVID ROBERT	DEBATE REPORTER .....	7,629.51
SPITZ, VIVIAN R	OFFICIAL REPORTER .....	13,187.49
STAHL, MARY R	TRANSCRIBER .....	7,228.50
STALBAUM, DANE	LABORER .....	3,880.99
STEIN, MARCIA D	OFFICIAL REPORTER, FROM NOV 12 .....	5,637.32
STIMPSON, WILLIAM H JR	DRAPEMAKER .....	6,336.83
STOFEL, OWEN	DIRECTOR OF ENGINEERING .....	10,907.17
STONE, JOHN F	APPRENTICE FINISHER, TO OCT 31 .....	
	CARPENTER SERVICEMAN, FROM NOV 1 .....	5,017.17
STRINKO, GREGORY	APPRENTICE CABINET SHOP .....	4,576.74
STUKES, DOROTHY M	LEGISLATIVE RECORDS CLERK .....	5,760.99
SULLIVAN, ANNIE E	LIBRARY ASSISTANT, FROM DEC 7 .....	1,280.00
SULLIVAN, RONALD E	REPAIRMAN .....	6,263.08
SUMIEL, JAMES A	SENIOR ELECTRONICS TECH (ACT) .....	5,490.75
SUMMA, SHERYL ANN	CLERK-RECEPTIONIST .....	4,902.99
SWANN, HENRY L	DELIVERYMAN .....	4,286.25
SWEENEY, MARY J	LEGIS INFORMATION SPEC (ACTING) .....	3,755.01
TAN, JEREMIAH B	DATA PROCESS SPEC (ACTING) .....	3,155.01
TARTARO, ANTHONY F	OFFICIAL REPORTER .....	12,353.01
TAYLOR, SUNNY ONSTAD	CLERK, TO OCT 31 .....	1,211.75
TEAGUE, PHILIP C	BENEFITS COUNSELOR (ACTING) .....	5,211.75
TEMPLETON, ROBERT A	SENIOR REPORTS EXAMINER .....	6,177.51
TERANGO, MARCO	FINANCIAL MANAGEMENT ASST (ACT) .....	5,211.75
TERRY, BOBBY R	SECRETARY, FROM NOV 3 .....	3,093.33



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE CLERK—CONTINUED**

TETER, LARRY	SENIOR ELECTRONICS TECH (ACT), TO OCT 14.....	
	TRANSCRIBER (ACTING), FROM OCT 15 TO NOV 30.....	\$5,752.92
THOMAS, EDWARD A	TRANSCRIBER, FROM DEC 1.....	6,107.58
THOMAS, LEE	DRAPERY TECHNICIAN.....	10,244.01
THOMAS, ROBERT B	ASSISTANT JOURNAL CLERK.....	12,657.67
THOMPSON, ANTHONY A	DEPUTY DIRECTOR.....	2,854.50
THOMPSON, ROBERT P	APPRENTICE FINISHER, FROM NOV 1.....	3,063.67
TOLIVER, JAMES	HELPER.....	4,399.25
TOPPER, GAY S	SHOP ASSISTANT.....	7,069.50
TOVEN, PHILLIP L	TRANSCRIBER.....	
	CARPET LAYER, TO OCT 31.....	5,786.66
TREASURE, GEORGE R	DRAPERY TECHNICIAN, FROM NOV 1.....	5,623.74
TUCKER, PATRICIA A	DOCUMENT CLERK.....	4,042.74
TWOOMBLY, WENDELL EDWIN	TELEPHONE OPERATOR.....	4,576.74
TYNDALL, DOROTHY M	APPRENTICE UPHOLSTERY SHOP.....	7,545.51
ULMER, JOHN LAWRENCE, JR	TRANSCRIBER.....	6,978.75
UNKLE, LEONA	TRANSCRIBER.....	4,184.25
URBANSKE, LESLIE A	EQUIPMENT ACCOUNTS CLERK.....	2,743.50
VANDYKE, THOMAS WAYNE	DATA PROCESSING CLERK (ACTING).....	6,430.58
VANN, BEN JAMES	CABINETMAKER.....	5,665.08
VANN, DEVON C	VENETIAN BLIND TECHNICIAN.....	4,188.00
VANWINKLE, RICHARD A	LABORER (GROUP LEADER).....	8,707.34
VASILIOU, A JOHN	ENGINEERING MAINTENANCE MANAGER.....	3,875.49
VASS, ALICE V	LEGIS INFORMATION SPEC (ACTING).....	6,035.01
VAUGHN, JUDY C	ACCOUNTANT TECHNICIAN (ACTING).....	3,875.49
VENEY, HARVEY R	SR PERSONNEL SPECIALIST (ACT).....	3,193.42
VENEY, PHILLIP M	HELPER.....	3,193.42
VOGEL, DIANNE L	HELPER.....	5,623.74
WALKER, CHRISTIAN L	SECRETARY.....	10,907.17
WALKER, ROY	DIRECTOR OF PRODUCTION.....	3,635.25
WALKUP, JOSEPH A	CLERK MESSENGER.....	3,464.41
WALLACE, ALFONZA	LABORER.....	3,880.99
WALLEN, JAMES I	LABORER.....	3,464.41
WANAMAKER, ANNE L	BENEFITS CLERK.....	6,309.51
WARD, BETTY DEWITT	TRANSCRIBER.....	6,978.75
WARD, ROBERT C	FLOOR MANAGER.....	9,661.74
WARLEY, WALTER A	BENEFITS CLERK (ACTING).....	4,902.99
WARREN, JOHN R, JR	WAREHOUSE AREA MANAGER.....	5,023.26
WATHEN, JUDITH A	SENIOR EQUIPMENT ACCOUNTS CLERK.....	5,120.50
WATSON, ADELIA C	TELEPHONE OPERATOR.....	4,621.50
WEAVER, WARD JOHN	ASSISTANT FOREMAN UPHOLSTERY SHOP.....	8,045.17
WEIGHT, CLAUDETTE M	GENERAL CLERK.....	3,715.09
WEISSMEYER, JOSEPH J	TRANSCRIBER.....	7,545.51
WELCH, SARA ANN	LEGIS INFORMATION SPEC (ACTING).....	3,360.51
WHITE, CLARA VANN	COMPUTER TERMINAL OPERATOR.....	4,543.26
WHITE, EDWARD	LEAD CLERK.....	9,113.76
WHITE, JACQUELINE P	PERSONNEL SPECIALIST (ACTING).....	3,835.33
WHITE, JOHN JR	LABORER.....	3,880.99
WHITE, YVONNE Y	STAFF ASSISTANT.....	8,021.76
WHITLEY, JACK LEE, SR	CABINETMAKER.....	6,667.67
WIER, R HARVEY	LEGIS INFORMATION SPEC (ACTING).....	3,198.65
WILEY, JEANETTE W	PAYROLL CLERK.....	6,314.49
WILEY, JEFFREY LATANE	EQUIPMENT ACCOUNTS CLERK.....	4,184.25
WILLIAMS, JAMES M, SR	STOCK CLERK.....	4,354.74
WILLIS, HAROLD JOSEPH	MASTER LOCKSMITH & COORD SURPLUS PROPERTY.....	8,663.01
WILSON, JAMES H	LABORER.....	3,328.92
WISE, MARY ANN	EQUIPMENT ACCOUNTS CLERK, TO NOV 13.....	4,562.43
WISE, THOMAS CLAYTON	SENIOR EQUIPMENT ACCOUNTS CLERK, FROM NOV 14.....	5,623.74
WOOD, ROYCE THOMAS	PRINTING CLERK.....	3,193.42
WOODBURN, WALTER A	HELPER.....	6,195.33
WORTMAN, STANLEY J	FINISHER.....	5,223.26
YINGER, JAMES CHRISTOPHER	INVENTORY CONTROL CLERK.....	
	INTERMEDIATE APPRENTICE FINISHER, TO OCT 15.....	
YOUNG, RAY M	CARPET LAYER, FROM OCT 16.....	5,349.09
ZELNER, MICHAEL	CHIEF.....	11,118.99
	EQUIPMENT ACCOUNTS CLERK.....	4,184.25

## **OFFICE OF THE SERGEANT AT ARMS**

ABERNATHY, GILBERT H	INSPECTOR, TO DEC 15.....	
	DEPUTY CHIEF, FROM DEC 16.....	11,088.22
ABERNETHY, THOMAS F	SERGEANT.....	6,729.29
ADAMS, JAMES W	PRIVATE FIRST CLASS.....	6,033.26
AGNER, DAVID W	PRIVATE FIRST CLASS.....	6,063.76
AKERS, JAMES EDWARD	PRIVATE FIRST CLASS.....	6,173.74
ALCORN, PAUL RAY	SERGEANT.....	6,773.98
ALEXANDER, DONALD E	PRIVATE FIRST CLASS.....	6,396.06
ALEXANDER, EDWARD R	PRIVATE FIRST CLASS.....	5,606.26



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE SERGEANT AT ARMS—CONTINUED**

ALLEN, EARL, JR	PRIVATE FIRST CLASS .....	\$5,064.36
ALUKONIS, JOSEPH M	PRIVATE FIRST CLASS .....	5,970.26
ANDERSON, RICARDO H	PRIVATE .....	5,051.80
ANDREWS, ROBERT L	SERGEANT .....	6,468.75
ASHTON, WILLIAM HOWARD	PRIVATE FIRST CLASS .....	6,262.01
ATKINSON, JAMES M, JR	PRIVATE FIRST CLASS .....	5,549.01
AUSTIN, DONALD ELTON	PRIVATE FIRST CLASS .....	5,865.51
AWKWARD, GEORGE C	PRIVATE, TO DEC 9 .....	
	PLAINCLOTHESMAN, FROM DEC 10 .....	4,765.02
BAGIS, WILLIAM DENNIS	PRIVATE FIRST CLASS .....	5,758.76
BAILEY, GREGORY W	PRIVATE .....	4,504.26
BARNETT, WILLIAM	PRIVATE FIRST CLASS .....	5,743.23
BARNEY, KEVIN F	PRIVATE .....	4,388.49
BARTRAM, FRED VERNON	PRIVATE FIRST CLASS .....	6,034.68
BASS, EVERETT MITCHELL	PRIVATE FIRST CLASS .....	5,459.85
BAUER, JOSEPH J, III	PRIVATE FIRST CLASS .....	5,606.26
BAYES, RONALD E	PRIVATE FIRST CLASS .....	6,033.26
BECHT, GARY G	PRIVATE .....	4,988.30
BEEB, FLOYD J, II	PRIVATE FIRST CLASS .....	5,383.10
BELL, HERBERT MILO, JR	SERGEANT .....	7,509.75
BELL, RUSSELL F	PRIVATE FIRST CLASS .....	5,895.11
BENNETTE, LAVAN T	LIEUTENANT .....	7,970.76
BENSON, WALTER E	PRIVATE FIRST CLASS, FROM OCT 5 .....	5,939.30
BERMAN, RONALD L	LIEUTENANT .....	7,970.76
BERNIER, ANTONIO J, JR	TECHNICIAN (SPECIALIZED) .....	5,660.01
BERRY, DAVID K	PRIVATE .....	4,157.49
BIBB, JOHN BENJAMIN, JR	PRIVATE FIRST CLASS .....	5,839.71
BLACK, CLARENCE MANNIE	PRIVATE FIRST CLASS .....	5,896.01
BLAKE, CALVIN J	PRIVATE FIRST CLASS .....	5,776.74
BLAND, SHIRLEY	PRIVATE FIRST CLASS .....	5,489.07
BLODGETT, CLARENCE R, JR	PRIVATE FIRST CLASS .....	5,835.01
BOLDUC, LOUIS P	PRIVATE FIRST CLASS .....	5,774.01
BOND, GEORGE H	PRIVATE FIRST CLASS .....	5,816.70
BOONE, HELEN MARIE	PRIVATE FIRST CLASS .....	5,313.75
BOROWSKI, MICHAEL A	PRIVATE FIRST CLASS .....	5,785.56
BOWEN, SHARON L	PRIVATE .....	4,652.94
BOWERS, ALLEN PRICE	CAPTAIN, TO DEC 15 .....	
	INSPECTOR, FROM DEC 16 .....	9,693.59
BOWERS, ALLEN S	SERGEANT .....	6,584.49
BOWLING, BENJAMIN F	PRIVATE FIRST CLASS .....	5,903.78
BOWN, JOSEPH R, JR	PRIVATE FIRST CLASS .....	5,313.75
BRADBY, ROBERT D	PRIVATE FIRST CLASS .....	5,535.42
BRADFORD, GRADY LARRY	PRIVATE FIRST CLASS .....	5,819.76
BRASWELL, ROBERT, JR	PRIVATE FIRST CLASS .....	5,783.90
BREWSTER, ROYCE ROLAND	PRIVATE FIRST CLASS .....	6,281.07
BRIDWELL, ROSE ALETA	PRIVATE FIRST CLASS .....	5,082.24
BRIERLY, LEE ALVA	SERGEANT .....	6,966.00
BROOKE, DEBORA JEAN	PRIVATE .....	4,041.99
BROOKS, BARRY L	SERGEANT .....	6,767.88
BROWN, EDGAR, JR	PRIVATE FIRST CLASS .....	5,372.19
BROWN, HERBERT F	PRIVATE FIRST CLASS .....	5,545.26
BROWN, RICHARD F	TECHNICIAN (SPECIALIZED) .....	6,490.35
BRYAN, IVAN Q	PRIVATE FIRST CLASS .....	6,216.26
BRYANT, JAMES F	DETECTIVE .....	6,256.97
BRYANT, MEREL STEVEN	PRIVATE FIRST CLASS .....	5,545.26
BRYANT, WILLIAM B, SR	PRIVATE FIRST CLASS .....	5,866.42
BUCK, DANIEL T, JR	PRIVATE FIRST CLASS .....	6,029.64
BUCKLEY, DESALES H	LIEUTENANT .....	7,854.99
BURCH, GERALD WAYNE	PRIVATE FIRST CLASS .....	5,082.24
BURGOON, ROBERT D	PRIVATE FIRST CLASS .....	5,911.26
BURKE, BRIAN E	PRIVATE, FROM OCT 5 .....	3,862.35
BURKE, JOSEPH M	PRIVATE FIRST CLASS .....	5,445.24
BURKHEAD, KENNETH L	SERGEANT .....	7,617.90
BURNHAM, EDWARD	PRIVATE FIRST CLASS .....	5,480.78
BURNS, JAMES S, JR	TECHNICIAN (DOG HANDLER) .....	6,669.09
BURNS, MARTIN TONEY	PRIVATE .....	4,620.00
BUTLER, MELVIN JEROME	TECHNICIAN (SPECIALIZED) .....	7,825.56
BUTLER, MELVIN JEROME, JR	PRIVATE .....	4,603.38
BYRD, ANGELA MARIE	PRIVATE .....	4,041.99
BYRD, BENJAMIN S	PRIVATE FIRST CLASS .....	5,082.24
BYRD, ROBERT E	PRIVATE FIRST CLASS .....	5,429.49
BYRNE, CHARLES L, JR	PRIVATE .....	4,504.26
CAINE, JOHN O	PRIVATE FIRST CLASS .....	6,033.26
CAMERON, THEODORE S	PRIVATE FIRST CLASS .....	5,819.76
CAMPBELL, HARRY R	SERGEANT .....	7,532.01
CANNON, ERNEST LEE	PRIVATE FIRST CLASS .....	6,012.54
CAPPS, CECIL L	PRIVATE FIRST CLASS .....	5,987.51
CARAVAGGIO, DANTE S	PRIVATE FIRST CLASS .....	6,603.54
CARRICCO, BERNADETTE	SERGEANT .....	6,353.01
CARROLL, DONALD T	PRIVATE FIRST CLASS .....	5,429.49
CARUSO, STEPHEN P	PRIVATE FIRST CLASS .....	5,043.66

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE SERGEANT AT ARMS—CONTINUED**

CARVER, GEORGE BRYAN	CAPTAIN.....	\$9,703.74
CASSIDY, MICHAEL D	PRIVATE FIRST CLASS.....	5,922.51
CAULFIELD, KEVIN G	PRIVATE FIRST CLASS.....	5,839.71
CHANIE, ALGIN	PRIVATE FIRST CLASS.....	5,429.49
CHAPIN, GEORGE H	ASST CASHIER-RETIREMENT OFFICER.....	8,283.75
CHAPMAN, WILLIAM J	ASST CASHIER-RETIREMENT OFFICER.....	165.10
CHESTNUT, JACOB J	PRIVATE.....	4,504.26
CHICK, ROLAND EVERETT	PRIVATE FIRST CLASS.....	5,835.01
CHRISTIAN, JOE R	PRIVATE FIRST CLASS.....	5,271.26
CHRISTIAN, JOHN JOSEPH	PRIVATE FIRST CLASS.....	5,878.98
CLARK, CHARLES R	SERGEANT.....	6,584.49
CLARK, SHARON DIANE	PRIVATE FIRST CLASS.....	5,043.66
CLEM, JOHN HENRY, JR	TECHNICIAN (DOG HANDLER).....	6,257.72
CLINE, FLOYD FREDERICK	PRIVATE FIRST CLASS.....	5,313.75
CLINTON, KERMIT H	SERGEANT, TO DEC 9.....	5,314.34
COCHRAN, WILLIAM E	PRIVATE FIRST CLASS.....	5,549.01
COFFER, CHARLES BERNARD	PRIVATE FIRST CLASS.....	5,547.51
COLE, FREDERICK STEPHEN	PRIVATE FIRST CLASS.....	5,226.04
COLEMAN, GEORGE O	PRIVATE FIRST CLASS.....	5,504.19
COLEMAN, NORMAN M	PRIVATE FIRST CLASS.....	5,683.47
COLES, DONALD NEIL	PRIVATE FIRST CLASS.....	5,250.00
COLFACK, VERNON F, JR	PRIVATE FIRST CLASS.....	5,498.10
CONKLING, JUANITA	ADMINISTRATIVE ASST TO BANK DIRECTOR.....	6,911.49
CONNOLLY, JOSEPH A	PRIVATE.....	4,041.99
COOK, JAMES ARNET	SERGEANT.....	6,468.75
COOK, KENNETH	PRIVATE FIRST CLASS.....	6,033.26
COCKSEY, ROBERT H	ASSISTANT OPERATIONS OFFICER.....	9,191.49
COON, DAVID LAWRENCE	PRIVATE FIRST CLASS.....	5,489.25
COOPER, ARTHUR L	PRIVATE FIRST CLASS.....	5,728.26
CORONEL, RICARDO M	PRIVATE FIRST CLASS.....	6,080.62
COSGROVE, PHILIP J	PRIVATE FIRST CLASS.....	6,520.88
COSTA, DOMINICK, JR	PRIVATE FIRST CLASS.....	5,634.74
COTTON, DONNA RAYE	PRIVATE.....	4,504.26
COWARD, BARBARA E	PRIVATE FIRST CLASS.....	5,995.17
COWARD, TERRY A	PRIVATE FIRST CLASS.....	5,308.00
CURRAN, CHRISTOPHER PAUL	PRIVATE.....	4,504.26
CURRIE, BRUCE ALAN	PRIVATE FIRST CLASS.....	5,667.26
CURRY, DAVID A	LIEUTENANT, TO DEC 15.....	
	CAPTAIN, FROM DEC 16.....	8,317.46
CURRY, MELFORD, JR	PRIVATE FIRST CLASS.....	6,206.37
CURTIS, MONTE E	PRIVATE FIRST CLASS.....	6,033.26
CYPRESS, JOHN H	PRIVATE FIRST CLASS.....	5,722.83
D'AMBROSIO, PHILIP P	PRIVATE FIRST CLASS.....	5,781.24
DAMERON, JAMES GARY	LIEUTENANT.....	8,086.50
DANIELS, CARLSON B, JR	SERGEANT, TO DEC 15.....	
	LIEUTENANT, FROM DEC 16.....	7,314.80
DAVIS, CHARLIE F	PRIVATE.....	4,504.26
DAVIS, HUGH F	PRIVATE FIRST CLASS.....	6,081.39
DAVIS, JERRY LEROY	TECHNICIAN (SPECIALIZED), TO DEC 15.....	
	SERGEANT, FROM DEC 16.....	6,238.50
DEAS, JOE, JR	PRIVATE FIRST CLASS.....	5,972.26
DEGGES, VICKIE LYNN	PRIVATE.....	4,388.49
DEKELBAUM, STEVEN E	PRIVATE.....	4,504.26
DELUCCA, JOHN J	PRIVATE FIRST CLASS.....	5,776.74
DEPALMA, JOSEPH M	PRIVATE.....	4,801.62
DEWOLFE, JOHN A	PRIVATE.....	5,343.90
DIBENEDETTO, ANTONIO F	PRIVATE FIRST CLASS.....	5,313.75
DICKINSON, WILLIAM L, JR	PRIVATE.....	4,388.49
DINGLE, RAYMOND I	PRIVATE FIRST CLASS.....	5,445.24
DINNDORF, ROBERT L	PRIVATE.....	5,343.90
DIONNE, ROBERT LEE	PRIVATE FIRST CLASS.....	5,697.76
DIRKS, WILLIAM L	PRIVATE FIRST CLASS.....	198.12
DITZLER, CLYDE WILMER	PRIVATE FIRST CLASS.....	5,545.26
DIXON, DONALD	PRIVATE FIRST CLASS.....	5,605.95
DIXON, ERIC E	PRIVATE.....	4,504.26
DOBBS, WILLIAM MAYO	PRIVATE FIRST CLASS.....	6,143.67
DODSON, GEORGE A	DETECTIVE.....	6,611.82
DOGGETT, EDMUND C	PRIVATE FIRST CLASS.....	5,545.26
DONOVAN, DANIEL D	PRIVATE FIRST CLASS.....	5,898.15
DONZE, WILLIAM C	SPECIAL TECHNICIAN.....	6,611.07
DORFMAN, LOUIS E	PRIVATE FIRST CLASS.....	6,221.38
DOSS, HORACE SEAY	PRIVATE FIRST CLASS.....	6,330.51
DOUGHERTY, JOSEPH M	PRIVATE FIRST CLASS.....	5,957.31
DOWDLE, MELANIE RAE	PRIVATE.....	4,041.99
DOWELL, RAYMOND R	SERGEANT.....	7,603.33
DOWLING, JOSEPH E, III	PRIVATE FIRST CLASS.....	5,401.41
DRAPER, GEORGE A	PRIVATE FIRST CLASS.....	5,804.51
DUNGAN, JOSEPH M	PRIVATE FIRST CLASS.....	5,540.97
DUNN, ARTHUR JOSEPH	PRIVATE FIRST CLASS, TO DEC 29.....	5,712.56
DWYER, JAMES THOMAS	PRIVATE FIRST CLASS.....	5,545.26
DYSON, SAMUEL LEE	PRIVATE FIRST CLASS.....	5,429.49

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE SERGEANT AT ARMS—CONTINUED**

EADES, RODNEY C	SERGEANT.....	\$7,217.64
EADES, RONALD E	SERGEANT.....	7,274.82
EARLEY, STUART G	PRIVATE.....	4,925.52
EATON, CHARLES A,III	PRIVATE FIRST CLASS.....	5,785.56
EATON, RAYMOND E	DETECTIVE.....	8,056.95
ELIG, GENE P	PRIVATE FIRST CLASS.....	6,325.89
ELLIOTT, GEORGE JR	PRIVATE FIRST CLASS.....	6,151.71
ELLISON, HARRY A	PRIVATE.....	4,388.49
EMORY, WILLIAM H	PRIVATE FIRST CLASS.....	6,185.76
ENEY, CHRISTOPHER S	SERGEANT.....	6,674.99
ENNIS, JAMES P	PRIVATE.....	4,988.30
ETHRIDGE, ARTHUR L	PRIVATE FIRST CLASS.....	5,576.73
EUILL, JOHN W	DETECTIVE.....	7,785.96
EVANGELIST, ADRIAN B,	PRIVATE.....	4,620.00
EVANS, ROBERT W	LIEUTENANT, TO NOV 30.....	5,391.00
FALLON, HAROLD G	PRIVATE FIRST CLASS.....	6,110.22
FAREWELL, CHARLES J	PRIVATE FIRST CLASS.....	5,420.13
FARMER, RHONDA R	PLAINCLOTHESMAN.....	5,544.24
FARRAR, DELBERT R	PRIVATE FIRST CLASS.....	5,758.17
FARRELL, KIRK R	PRIVATE.....	4,615.77
FEREBEE, CYRIL ANDREW	PRIVATE FIRST CLASS.....	5,667.26
FERGUSON, WALTER K	PRIVATE.....	4,566.21
FIELDS, CAROLINE J	SERGEANT.....	6,912.05
FIELDS, GILBERT E	SERGEANT.....	6,700.26
FISHER, WILLIAM E	PRIVATE FIRST CLASS.....	5,549.01
FITCH, LANCE JR	DETECTIVE.....	6,585.24
FITZGERALD, CATHERINE L	PRIVATE.....	4,789.23
FLEMING, THOMAS E, JR	PRIVATE FIRST CLASS.....	5,576.73
FLINT, THOMAS LESTER	PRIVATE.....	5,178.80
FOLEY, ROBERT T	PRIVATE FIRST CLASS.....	6,018.01
FONTANILLA, ANDREI J	PRIVATE.....	4,041.99
FOOTE, GEORGE BURTON	PRIVATE FIRST CLASS.....	5,473.68
FORBES, HERBERT E	PRIVATE FIRST CLASS.....	5,776.74
FORTNER, DEWEY L	PRIVATE FIRST CLASS.....	6,086.85
FOSTER, CHARLES D	PRIVATE FIRST CLASS.....	6,046.70
FOUCH, ANDRE	GENERAL CLERK.....	3,155.01
FOWLER, JOHN S	PRIVATE FIRST CLASS, TO NOV 8.....	2,107.26
FRANGER, MELISSA KAREN	ASSISTANT TO OPERATIONS OFFICER.....	4,302.75
FRICK, EDWARD G, JR	PRIVATE FIRST CLASS.....	6,033.26
FRIESLANDER, FREDERICK D	PRIVATE FIRST CLASS.....	5,313.75
FRYE, BILLY RAY	PRIVATE.....	4,603.38
FULGHUM, HENRY G	PRIVATE FIRST CLASS.....	6,135.51
GAINER, ROBERT LEE	PRIVATE FIRST CLASS.....	5,850.26
GALIFARO, THOMAS J, JR	PRIVATE FIRST CLASS.....	5,545.26
GALLARDO, SHIRLEY JO	PRIVATE FIRST CLASS.....	111.84
GARBER, DONALD J, JR	PRIVATE.....	4,157.49
GARIFO, MICHAEL ROSS	SERGEANT.....	6,504.33
GARMAN, WILLIAM R	PRIVATE FIRST CLASS.....	5,513.04
GASSER, CHARLES E	PRIVATE FIRST CLASS.....	6,003.54
GATES, BENSON W	TECHNICIAN (SPECIALIZED), TO DEC 15.....	
	SERGEANT, FROM DEC 16.....	6,007.00
GEAR, JOSEPH PATRICK	PRIVATE FIRST CLASS.....	5,575.76
GERBER, PHILIP G	PRIVATE FIRST CLASS.....	5,271.26
GIARDINO, RALPH A	PRIVATE FIRST CLASS.....	6,141.98
GIBSON, JOHN M	PRIVATE.....	4,690.11
GILBREATH, JAMES E	PRIVATE FIRST CLASS.....	5,575.76
GILLUM, RANDALL LEE	PRIVATE FIRST CLASS.....	5,313.75
GOAD, OSCAR HERMAN	SERGEANT.....	6,891.00
GOETZ, RALPH W, JR	PRIVATE FIRST CLASS.....	5,518.29
GORMLEY, JAMES THOMAS	SERGEANT.....	6,816.00
GRANT, JAMES J	PRIVATE FIRST CLASS, TO DEC 20.....	4,620.45
GRAY, ROBERT W	SERGEANT.....	6,584.49
GREAR, LARRY G	PRIVATE FIRST CLASS.....	5,082.24
GREEN, TOMMY JOE	PRIVATE FIRST CLASS.....	5,429.49
GREENE, VERNON R	ASSISTANT OPERATIONS OFFICER.....	8,162.59
GREGORY, SUSANNE S	PRIVATE FIRST CLASS.....	5,547.51
GRIFFIN, JAMES E	PRIVATE FIRST CLASS.....	5,082.24
GRILLO, JOSEPH R	TECHNICIAN (SPECIALIZED).....	6,257.72
GUTHRIE, BENJAMIN J	SERGEANT AT ARMS.....	13,846.89
HALL, CALVIN B	SERGEANT.....	7,191.00
HALL, DAVID CHARLES	PRIVATE FIRST CLASS.....	5,430.63
HALL, HENRY	PRIVATE FIRST CLASS.....	5,429.49
HALL, JOHNNIE W	PRIVATE FIRST CLASS.....	5,933.13
HAMILTON, ROBERT E	PRIVATE FIRST CLASS.....	6,216.26
HAMILTON, TYRONE	PRIVATE FIRST CLASS.....	5,566.43
HANBURY, DAVID JOSEPH	PRIVATE.....	4,504.26
HANBURY, THERESA M	TECHNICIAN (SPECIALIZED).....	5,660.01
HANNELD, MICHAEL ROY	LIEUTENANT, TO DEC 15.....	
HANSON, JOHN B	CAPTAIN, FROM DEC 16.....	8,085.96
HARDMAN, GEORGE R	PRIVATE FIRST CLASS.....	5,935.54
	PRIVATE FIRST CLASS.....	6,033.26



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE SERGEANT AT ARMS—CONTINUED**

HARDWICK, BRUCE A,SR	TECHNICIAN (DOG HANDLER).....	\$6,139.50
HARRAH, WILLIAM M, JR	PRIVATE FIRST CLASS.....	6,033.26
HARRIS, RODNEY H	PRIVATE FIRST CLASS.....	5,722.83
HART, MOSES	PRIVATE FIRST CLASS.....	5,937.45
HAUGLIE, MARK D	PRIVATE.....	4,665.33
HAWKINS, NORMAN E, JR	PRIVATE.....	4,553.82
HAWKINS, WILLIAM J	PRIVATE FIRST CLASS.....	5,429.49
HAY, JACK E	PRIVATE FIRST CLASS.....	6,063.76
HAYES, KENNETH W	PRIVATE FIRST CLASS.....	5,308.00
HEATH, GARY L	PRIVATE FIRST CLASS.....	5,667.26
HELTON, ROLAND E	DETECTIVE.....	7,284.75
HENSLEY, FLOYD E	PRIVATE FIRST CLASS.....	6,003.54
HERBERT, DONALD J	PRIVATE FIRST CLASS.....	5,390.91
HERBST, MARK G	SERGEANT.....	6,580.12
HERRMAN, PAUL Z, JR	PRIVATE FIRST CLASS.....	6,034.68
HETRICK, GREGORY R	PRIVATE FIRST CLASS.....	5,412.48
HIGGINS, JAMES M	PRIVATE.....	4,504.26
HIGLEY, MARTIN E	PRIVATE.....	4,504.26
HILL, CHARLIE R	SERGEANT.....	7,416.00
HINES, HOWARD R	TECHNICIAN (SPECIALIZED).....	5,891.49
HOGAN, DREXEL J	PRIVATE FIRST CLASS.....	5,480.96
HOLLOWELL, NATHAN S	PRIVATE FIRST CLASS.....	5,697.76
HOOE, JAMES IRA	TECHNICIAN (SPECIALIZED), TO DEC 15.....	
	SERGEANT, FROM DEC 16.....	6,331.00
	PRIVATE FIRST CLASS.....	5,198.01
HOUSER, DENISE N	PRIVATE.....	4,605.75
HOWARD, CRAIG STANLEY	PRIVATE FIRST CLASS.....	6,131.67
HOWARD, JERRY A	PRIVATE FIRST CLASS.....	5,545.26
HOWARD, RONALD L	PRIVATE FIRST CLASS.....	5,927.37
HOWARD, THOMAS F	SERGEANT, TO NOV 30.....	
HOWE, ROBERT R	LIEUTENANT, FROM DEC 1.....	7,693.41
	PRIVATE FIRST CLASS.....	5,825.10
HUDSON, LARRY	PRIVATE.....	4,157.49
HUGHES, E RAYNETTE	PRIVATE FIRST CLASS.....	5,661.00
HUGHES, JOSEPH A	PRIVATE FIRST CLASS.....	5,788.05
HUMPHREYS, EDWARD O, III	PRIVATE.....	4,553.82
HUMPHREYS, WILLIAM C	LIEUTENANT.....	7,970.76
HUPP, MICHAEL E	DETECTIVE.....	7,244.73
HURLOCK, WARREN L	PRIVATE FIRST CLASS.....	5,606.26
HYNES, JUERGEN	PRIVATE FIRST CLASS.....	5,911.26
IVEY, JAMES RAYMOND	PRIVATE FIRST CLASS.....	5,816.70
JACHIMOWICZ, ALFRED L	PRIVATE FIRST CLASS.....	5,560.51
JACKSON, CLARENCE W	PRIVATE FIRST CLASS.....	5,545.26
JACKSON, GEORGE, JR	PRIVATE FIRST CLASS.....	5,239.70
JACKSON, IRAN	PRIVATE FIRST CLASS.....	5,997.21
JACKSON, MELDON R	PRIVATE FIRST CLASS.....	5,697.76
JAMES, RICHARD T, SR	PRIVATE FIRST CLASS.....	6,427.82
JAMES, ROBERT A	DETECTIVE.....	6,964.09
JARBOE, MICHAEL A	PRIVATE.....	4,504.26
JARRETT, NEIL G	SERGEANT.....	6,700.26
JENKINS, ARCHIE B	PRIVATE FIRST CLASS.....	5,699.58
JENKINS, CARLETON C	PRIVATE FIRST CLASS.....	5,430.63
JENKINS, MICHAEL LARS	PRIVATE FIRST CLASS.....	6,030.82
JENKINS, THOMAS L, III	PRIVATE FIRST CLASS.....	5,682.51
JOBBER, CLAUDE R	PRIVATE FIRST CLASS.....	5,683.11
JOHNSON, ARVA MARIE	PRIVATE FIRST CLASS.....	5,429.49
JOHNSON, CHARLES C	PLAINCLOTHESMAN.....	6,392.44
JOHNSON, CLINTON S, JR	PRIVATE, FROM OCT 5.....	3,862.35
JOHNSON, DAVID I	PRIVATE FIRST CLASS.....	5,776.74
JOHNSON, JOSEPH ALLEN	PRIVATE FIRST CLASS.....	5,362.64
JOHNSON, LAVERNE M	PRIVATE FIRST CLASS.....	5,159.42
JOHNSON, ROBERT J	PRIVATE FIRST CLASS.....	5,919.66
JOHNSON, THOMAS	SERGEANT.....	7,547.25
JOHNSON, WALTER F	PRIVATE FIRST CLASS.....	5,804.51
JOHNSON, WILLIE J	PRIVATE FIRST CLASS.....	6,002.76
JONES, FRANCIS X	PRIVATE FIRST CLASS.....	6,157.86
JONES, NAUDAIN J, JR	PRIVATE FIRST CLASS.....	5,429.49
JONES, THEORTIS ERNEST	PRIVATE.....	5,088.55
JOUBERT, KENNETH R, JR	PRIVATE.....	4,652.94
JOYAL, PAUL M	PRIVATE FIRST CLASS.....	5,664.39
KAPTUR, RONALD J	PRIVATE.....	4,851.18
KARADIMOS, CHARLES S	LIEUTENANT.....	7,854.99
KAVAI, WILLIAM G, JR	ASSISTANT CASHIER.....	7,150.50
KELLAHER, DONALD T	PRIVATE.....	4,504.26
KELLEY, PAUL J, JR	PRIVATE FIRST CLASS, TO DEC 9.....	
KELLIHER, JOHN F	PLAINCLOTHESMAN, FROM DEC 10.....	5,386.72
	PRIVATE FIRST CLASS.....	5,483.81
	PRIVATE.....	4,041.99
KELLY, GLEN RAY	PRIVATE FIRST CLASS.....	5,756.16
KELLY, JOAN SARA	SERGEANT.....	7,411.62
KELLY, TRUZELL A	PRIVATE FIRST CLASS.....	5,313.75
KENNEDY, MACK A		
KENNEDY, WANDA L		

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE SERGEANT AT ARMS—CONTINUED**

KERAKOS, WILLIAM D	PRIVATE FIRST CLASS.....	\$5,430.63
KERRIGAN, FRANK ANDREW	CAPTAIN.....	9,472.26
KIDD, ROBERT W JR	PRIVATE.....	4,497.12
KIELIGER, ROBERT W	PRIVATE FIRST CLASS.....	5,429.49
KINDSVATTER, CHARLES	LIEUTENANT.....	8,433.75
KINEAVY, ROGER J JR	PRIVATE.....	4,157.49
KING, BRIAN F	PRIVATE.....	4,388.49
KIRTZ, JAMES PHILIP	PRIVATE FIRST CLASS.....	5,459.85
KIRTZ, MARY ANNE	PRIVATE FIRST CLASS.....	5,547.51
KITCHEN, DENNIS WAYNE	SERGEANT.....	6,847.70
KITCHEN, SHIRLEY DAVID	PRIVATE FIRST CLASS.....	5,667.26
KLEAR, ROBERT M	TECHNICIAN (SPECIALIZED) .....	6,021.09
KLEIN, ELBERT LYNN	PRIVATE FIRST CLASS.....	5,668.53
KLEMP, CAROLINE	ASSISTANT DATA PROCESSOR .....	5,628.51
KLINGLER, RICHARD G	PRIVATE FIRST CLASS.....	6,338.26
KNIGHT, TERRY M	PRIVATE FIRST CLASS.....	5,693.61
KOELLER, ARTHUR S	PRIVATE FIRST CLASS.....	5,683.87
KOHLER, LEE G	PRIVATE.....	4,497.12
KRUG, JOHN F	PRIVATE FIRST CLASS.....	6,328.37
KRUGER, JOHN R JR	PRIVATE FIRST CLASS.....	5,937.45
KRUK, ANDREW	PRIVATE FIRST CLASS.....	5,903.78
KURTZ, J D IV	PRIVATE.....	4,835.90
LAMPSHIRE, BRADFORD G	PRIVATE FIRST CLASS.....	5,722.83
LANCESLIN, JOHN A	PRIVATE FIRST CLASS.....	5,305.92
LANDERS, GEORGE F	PRIVATE FIRST CLASS, TO NOV 20 .....	2,759.17
LANGFORD, PAUL F	SERGEANT.....	6,902.99
LANGSTON, EDWARD R SR	PRIVATE FIRST CLASS.....	5,661.00
LANNIER, DELBERT DEAN	PRIVATE FIRST CLASS.....	5,698.41
LASSITER, SYLVIA J	PRIVATE FIRST CLASS.....	5,683.87
LAUGHLIN, MARK DENNIS	PRIVATE FIRST CLASS.....	5,725.32
LAUZIERE, JAMES EARL	PRIVATE FIRST CLASS.....	5,697.76
LENAR, WALTER A SR	PRIVATE FIRST CLASS.....	6,216.26
LEO, RONALD STEPHEN	PRIVATE FIRST CLASS.....	6,216.26
LINDSAY, ELWOOD W	PRIVATE FIRST CLASS.....	5,987.97
LINGENFELTER, JAMES F	PRIVATE FIRST CLASS.....	6,396.06
LINNMANN, ROBERT B	PRIVATE FIRST CLASS.....	5,957.01
LITTLE, ONOFRIO J	PRIVATE.....	4,734.30
LIVENGOOD, JASON E	PRIVATE FIRST CLASS.....	6,765.26
LOCKHART, LARRY G	SERGEANT, FROM OCT 5.....	6,476.19
LOHMAN, DAVID H	PRIVATE FIRST CLASS.....	5,508.10
LOPEZ, EDWARD F	PRIVATE FIRST CLASS.....	5,661.00
LOPEZ, RICHARD	PRIVATE.....	4,566.21
LOUVIERE, JOSEPH	SERGEANT.....	6,738.84
LOWMAN, DONALD	PRIVATE FIRST CLASS.....	5,972.26
LUCIUS, BERNARD ROY	PRIVATE FIRST CLASS.....	5,638.65
LUCKEY, BRENDA C	PRIVATE FIRST CLASS.....	5,313.75
LUND, PAUL L	LIEUTENANT.....	8,086.50
LYNCH, JOSEPH ALAN	PRIVATE FIRST CLASS.....	5,941.26
LYNCH, TERRY WILLIAM	PRIVATE FIRST CLASS.....	5,606.26
MACRINI, KIMBERLY ANNE	PRIVATE.....	4,620.00
MAGEE, CHARLES A JR	PRIVATE FIRST CLASS.....	5,152.14
MAGEE, KAREN J	PRIVATE FIRST CLASS.....	475.32
MAHONEY, BRIAN R	PRIVATE.....	4,615.77
MALLON, CHARLES A	DEPUTY SGT AT ARMS BANK DIRECTOR .....	13,082.01
MANGAN, JOSEPH PATRICK	PRIVATE FIRST CLASS.....	5,754.42
MANGUAL, HECTOR JR	PRIVATE FIRST CLASS.....	5,389.80
MARSHALL, MICHAEL DENNIS	TECHNICIAN (SPECIALIZED) .....	5,737.17
MARTIN, CLARENCE J.	PRIVATE FIRST CLASS.....	5,661.00
MARTIN, JAMES T	PRIVATE FIRST CLASS.....	6,128.10
MARTIN, ROBERT	DETECTIVE.....	6,469.50
MATTALIANO, PETER F	LIEUTENANT.....	8,086.50
MATTINGLY, JOHN THOMAS	PRIVATE FIRST CLASS.....	6,027.09
MAYNOR, JAMES B	PRIVATE FIRST CLASS.....	5,575.76
MCCART, NORMAN F JR	PRIVATE.....	4,157.49
MCCLELLAN, JOHN W JR	PRIVATE.....	4,504.26
MCCOY, PHILLIP L	PRIVATE FIRST CLASS.....	6,173.74
MCCREE, GEORGE JR	PRIVATE FIRST CLASS.....	5,697.76
MCDAVITT, JOSEPH W	PRIVATE.....	4,620.00
MCDERMOTT, WILLIAM	GEN COUNSEL TO CHIEF US CAP POLICE .....	9,661.74
MCDONALD, EUGENE D	PRIVATE FIRST CLASS.....	5,430.63
MCDONALD, WILBERT	INSPECTOR.....	11,379.00
MCELWAIN, CARL S	PRIVATE FIRST CLASS.....	6,146.61
MCGAFFIN, CHRISTOPHER M	PRIVATE FIRST CLASS.....	6,170.51
MCGILL, PAUL R	PRIVATE FIRST CLASS.....	5,801.13
MCGRAW, CARL L	PRIVATE FIRST CLASS.....	5,713.01
MCMAHAN, JAMES E	PRIVATE FIRST CLASS.....	5,575.76
MCNAIR, SAMUEL	SERGEANT.....	7,418.16
MCQUAY, EDWIN	SERGEANT.....	7,598.09
MEAD, WILBUR R	PRIVATE FIRST CLASS.....	5,429.49
MEERMAN, FRANCIS GERARD	PRIVATE FIRST CLASS.....	5,459.37
MEICHT, ROBERT L	PRIVATE FIRST CLASS.....	5,789.26

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE SERGEANT AT ARMS—CONTINUED**

MELE, DANIEL JR	PLAINCLOTHESMAN.....	\$5,775.75
MERZ, CARL J	PRIVATE FIRST CLASS.....	5,722.83
MICER, RICHARD W	LIEUTENANT.....	7,970.76
MICER, RUTH BLACK	PRIVATE.....	4,388.49
MILLER, ED	PRIVATE FIRST CLASS.....	5,649.78
MILLER, JUDSON P	PRIVATE FIRST CLASS.....	5,712.45
MILLER, LINDA H	ASSISTANT DATA PROCESSOR.....	6,314.49
MILLS, CHARLES J	SERGEANT.....	6,893.16
MISIANO, EUGENE JR	PRIVATE FIRST CLASS.....	5,711.34
MOBBS, RUPERT ELTON	PRIVATE FIRST CLASS, TO OCT 31.....	
	PRIVATE FIRST CLASS, FROM NOV 5.....	5,395.68
MOHLER, CLAUDUS CLAY	DETECTIVE, TO NOV 30.....	
	DETECTIVE, FROM DEC 5.....	6,292.57
MOORE, BENJAMIN J JR	SERGEANT.....	7,109.39
MOORE, THOMAS P	PRIVATE FIRST CLASS.....	5,911.26
MORALES, GUILLERMO	PRIVATE FIRST CLASS.....	5,578.89
MORAN, JOHN K	PRIVATE.....	4,721.60
MORELLI, JOHN J	PRIVATE FIRST CLASS.....	5,776.74
MORRIS, FRANCIS E JR	PRIVATE FIRST CLASS.....	5,911.26
MORRIS, LINDER JR	SERGEANT.....	7,013.57
MORRISON, MICHAEL P E	CAPTAIN.....	9,472.26
MOSER, MATTHEW H	PRIVATE.....	4,509.19
MOSHIER, GARRY L	PRIVATE FIRST CLASS.....	5,489.07
MOSS, DICKIE LEE	PRIVATE FIRST CLASS.....	6,170.51
MOTLEY, DONALD RAY	PRIVATE FIRST CLASS.....	5,924.99
MOTLEY, JUDITH KAY	PRIVATE FIRST CLASS.....	5,021.14
MUCKER, FLOYD K	SERGEANT.....	7,181.79
MULCAHY, MICHAEL G	TECHNICIAN (DOG HANDLER).....	5,998.07
MULVEY, THOMAS J	SERGEANT.....	7,027.04
MURPHY, JOHN F	PRIVATE FIRST CLASS.....	5,636.76
MURRAY, GERALD E	PRIVATE FIRST CLASS.....	5,987.51
MURRAY, ROBERT V	PRIVATE.....	4,504.26
MUTTER, GERALD WAYNE	PRIVATE FIRST CLASS.....	5,776.74
MYERS, FREDERICK J	PRIVATE FIRST CLASS.....	5,776.74
MYERS, LEON W JR	PRIVATE FIRST CLASS.....	5,508.10
MYERS, RODRIC JACOB	PRIVATE FIRST CLASS.....	6,262.01
NASH, KAREN MARGARET	PRIVATE.....	4,041.99
NEBEL, PAUL LEWIS	PRIVATE FIRST CLASS.....	5,877.69
NEWMAN, JOHN S	PRIVATE FIRST CLASS.....	5,431.74
NICHOLS, HAROLD E	ASSISTANT SERGEANT AT ARMS.....	6,911.49
NIEMAN, ROBERT GREGORY	PRIVATE FIRST CLASS.....	5,348.98
NISTON, JOHN R	PRIVATE FIRST CLASS.....	6,094.26
NIXON, BARRY G	PRIVATE FIRST CLASS.....	5,489.07
NOE, THEODORE J	SERGEANT.....	7,041.00
NOLAN, DONNA L	PRIVATE.....	5,318.50
NOLAN, PATRICK JOSEPH, SR	PRIVATE FIRST CLASS.....	5,697.76
NOVAK, GERALD J	PRIVATE FIRST CLASS.....	5,255.17
NOWDEN, CLARENCE W	SERGEANT.....	7,636.96
O'DONNELL, MICHAEL	PRIVATE.....	4,553.82
O'HARA, JOHN W	PRIVATE.....	4,785.10
O'NEIL, GLENN E	PRIVATE.....	4,603.38
O'CONNOR, JOHN P, SR	PRIVATE FIRST CLASS.....	6,536.51
O'CONNOR, MARTIN A	PRIVATE FIRST CLASS.....	5,982.27
OKEEFE, JOSEPH E JR	PRIVATE FIRST CLASS.....	5,545.26
OREA, CHARLIE	PRIVATE.....	4,620.00
PACE, FRANCESCO G	PRIVATE FIRST CLASS.....	5,429.49
PADGETT, RICKY D	PRIVATE FIRST CLASS.....	5,781.82
PARISI, JOSEPH S JR	SERGEANT.....	6,874.09
PARKER, HORACE LEE	TECHNICIAN (SPECIALIZED).....	6,594.52
PARKER, MELVIN F	SERGEANT.....	7,161.01
PARKS, CHARLES R	CAPTAIN.....	9,472.26
PARKS, KENNETH DARREL	PRIVATE FIRST CLASS.....	5,776.74
PARKS, LISA M	PRIVATE.....	4,157.49
PASHKOVSKY, STEPHAN	PRIVATE FIRST CLASS.....	5,545.26
PASIERB, DAVID E	PRIVATE FIRST CLASS.....	5,722.83
PATRICK, JERRY D	PRIVATE FIRST CLASS.....	5,785.56
PATTERSON, RONALD	PRIVATE FIRST CLASS.....	5,911.26
PAUGH, B D	PRIVATE.....	4,041.99
PAYNE, WILMER ORION	SERGEANT.....	6,700.26
PEACOCK, RAYMOND B	PRIVATE FIRST CLASS.....	6,396.06
PENA, RICHARD M	ASSISTANT CASHIER.....	7,150.50
PERKINS, WILLIAM M, III	PRIVATE.....	4,041.99
PERLA, RONALD J	DETECTIVE.....	6,443.91
PERRY, RONALD DOUGLAS	PRIVATE.....	4,620.00
PETERSON, LUTHER S JR	PRIVATE FIRST CLASS.....	5,357.84
PHELPS, DUVALL W	PRIVATE FIRST CLASS.....	5,576.73
PHELPS, LOUIS R JR	PRIVATE FIRST CLASS.....	5,347.86
PHILLIPS, AMY E	PRIVATE.....	5,115.30
PICCIONE, ANTHONY F	PRIVATE FIRST CLASS.....	6,094.26
PICKETT, BILLY JOE	PRIVATE FIRST CLASS.....	5,667.26
PICKETT, KEITH P	PRIVATE FIRST CLASS.....	5,743.51



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE SERGEANT AT ARMS—CONTINUED**

PINNIX, JAMES P	PRIVATE FIRST CLASS.....	\$7,047.14
PIPPIN, DOUGLAS W	PRIVATE FIRST CLASS.....	6,323.01
PITTMAN, KENNETH LLOYD	PRIVATE FIRST CLASS.....	5,545.26
PLOURDE, JOHN J	PRIVATE FIRST CLASS.....	5,430.63
POND, HOWARD F	PRIVATE FIRST CLASS.....	5,941.26
POWELL, ALBERT D	PRIVATE FIRST CLASS.....	6,170.51
POWELL, JAMES M	CHIEF.....	13,187.49
POWELL, JOSEPH L	PLAINCLOTHESMAN.....	6,409.28
PRICE, HERBERT C	INSPECTOR.....	10,800.24
PRICE, WILLIAM C	PRIVATE FIRST CLASS.....	5,489.25
PROCTOR, JAMES W JR	PRIVATE FIRST CLASS.....	6,175.74
PROUDFOOT, FRANCIS GREGG, II	PRIVATE.....	4,157.49
PROVENZANO, CARMINE	PRIVATE FIRST CLASS.....	5,198.01
PULLIAM, RICHARD R	PRIVATE.....	4,157.49
PUNDAY, JAMES V	PRIVATE FIRST CLASS.....	6,175.74
PURVIS, DEAN C	TECHNICIAN (SPECIALIZED).....	5,924.70
RAILEY, CHRIS B	PRIVATE FIRST CLASS.....	5,263.98
RANDOLPH, RODNEY T	PRIVATE FIRST CLASS.....	5,429.49
RANDOLPH, WILLIE JR	PRIVATE FIRST CLASS.....	6,074.39
RASH, KAREN GAIL	PRIVATE FIRST CLASS.....	5,722.83
REARDON, DOUGLAS K	PRIVATE.....	4,157.49
REID, VINCENT	PRIVATE FIRST CLASS.....	5,608.77
REUSS, ROBERT JAMES	PRIVATE FIRST CLASS.....	5,512.39
REUSS, ROBERT R	SPECIAL OFFICER.....	8,318.01
RHOAD, JOHN D	SPECIAL TECHNICIAN.....	6,611.07
RHODEN, GERRY FRED	TECHNICIAN (DOG HANDLER).....	6,560.84
RHUBOTTOM, THOMAS A.	PRIVATE FIRST CLASS.....	5,606.26
RICHARDSON, VINCENT A	PRIVATE FIRST CLASS.....	5,795.88
RICHMOND, JOHN T JR	PRIVATE FIRST CLASS.....	5,697.76
RIDDLE, DALE MARTIN	PRIVATE.....	4,652.94
RIDDLE, DAVID A	PRIVATE.....	4,620.00
RIDDLE, ERNEST M JR	PRIVATE FIRST CLASS.....	6,206.37
RINALDI, PATRICIA K	DETECTIVE.....	6,122.25
RING, STEPHEN W	SERGEANT.....	6,753.39
RIVET, CHARLES F	PRIVATE FIRST CLASS.....	5,547.51
ROBINSON, ROBERT LEE	PRIVATE FIRST CLASS, TO NOV 30.....	
	SERGEANT, FROM DEC 1.....	6,014.95
ROBINSON, THOMAS O	PRIVATE FIRST CLASS.....	5,789.26
RODRIGUES, JOHN FRANKLIN	PRIVATE.....	4,620.00
ROGERS, JOSEPH E	PRIVATE FIRST CLASS.....	6,034.68
ROHAN, JAMES PATRICK	PLAINCLOTHESMAN, TO DEC 9.....	
	SERGEANT, FROM DEC 10.....	5,852.85
ROLLISON, OTIS LUTHER	PRIVATE FIRST CLASS.....	6,189.62
ROOD, JOHN A	PRIVATE FIRST CLASS.....	5,766.66
ROOKS, LEO	TECHNICIAN (SPECIALIZED).....	6,345.09
ROONEY, REX C	PRIVATE FIRST CLASS.....	5,883.54
ROSE, THOMAS L	PRIVATE FIRST CLASS.....	5,605.95
ROSENBAUM, WILLIAM B	PRIVATE FIRST CLASS.....	5,459.85
ROSENCRANS, ROBERT S	TECHNICIAN (SPECIALIZED).....	7,030.17
RUANE, GARY P	PRIVATE.....	4,665.33
RUCCIO, EUGENE J	CAPTAIN, TO DEC 15.....	
	INSPECTOR, FROM DEC 16.....	10,040.84
RUDD, LLOYD S	PRIVATE FIRST CLASS.....	6,094.26
RUFFATTO, JOHN B	SERGEANT.....	7,635.81
RUFFIN, PETER L	PRIVATE FIRST CLASS, TO OCT 31.....	2,317.79
RUGGIERI, ROBERT C	PRIVATE FIRST CLASS.....	5,545.26
RUTHERFORD, RAYMOND W	PRIVATE FIRST CLASS.....	6,556.71
SAILES, PAMELA JEAN	PRIVATE FIRST CLASS.....	5,503.68
SALYER, GEORGE R JR	SERGEANT.....	7,312.94
SAMPSON, PEGGY C	PRIVATE FIRST CLASS.....	5,152.14
SARGENT, PEMMIE LEE	EXECUTIVE ASSISTANT.....	7,228.50
SAUNDERS, MICHAEL J	TECHNICIAN (DOG HANDLER).....	6,264.09
SCHAA, JOSEPH R	LIEUTENANT.....	8,202.24
SCHAA, PATRICIA ANN	DATA PROCESSOR.....	6,753.24
SCHORN, CARL B	PRIVATE FIRST CLASS.....	5,839.71
SCHWEINSBERG, LARRY ALAN	PRIVATE FIRST CLASS.....	5,841.06
SEAGLE, ROBERT T	PRIVATE FIRST CLASS.....	5,489.07
SETTLE, CHARLES F	PRIVATE FIRST CLASS.....	6,109.51
SHACKLETTE, HOMER A	PRIVATE FIRST CLASS.....	5,776.74
SHAW, GEORGE MERLE	PRIVATE FIRST CLASS.....	6,104.27
SHELTON, HUGH F	PRIVATE FIRST CLASS.....	6,050.25
SHOEMAKER, MELVIN R	PRIVATE FIRST CLASS.....	5,545.26
SHOAK, CHARLES C	PRIVATE.....	4,497.12
SHOOK, ELOY	DETECTIVE.....	6,122.25
SHUGARS, JOHN HENRY	SERGEANT.....	6,966.00
SIKO, WILLIAM P	PLAINCLOTHESMAN.....	5,986.98
SILMAN, ROBERT S	PRIVATE FIRST CLASS.....	5,429.49
SIMON, EDWARD J	PRIVATE FIRST CLASS.....	5,853.92
SIMON, HARVEY JR	PRIVATE FIRST CLASS.....	5,608.77
SINGLETON, PAUL B	PRIVATE FIRST CLASS.....	6,393.84
SLEZAK, THOMAS J.	TECHNICIAN (SPECIALIZED).....	6,150.69



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE SERGEANT AT ARMS—CONTINUED**

SMALLWOOD, FRANK C	PRIVATE FIRST CLASS	\$5,313.75
SMITH, JAMES A	PRIVATE FIRST CLASS	6,071.91
SMITH, LEE A	SERGEANT	6,847.70
SMITH, MAJOR J JR	PRIVATE FIRST CLASS	5,907.57
SMOLARSKY, EDWARD E	PRIVATE FIRST CLASS	5,459.85
SPEIGHTS, PINKNEY	PRIVATE FIRST CLASS	5,972.26
SPOCK, WILLIAM HENRY	SERGEANT	7,013.57
SPRATT, ROBERT L	TECHNICIAN (SPECIALIZED)	5,775.75
SPRIGGS, STERLING D	PRIVATE	4,620.00
ST. LEDGER, WILLIAM GERARD	PRIVATE FIRST CLASS	5,082.24
STAIHAR, MARIE PATRICIA	PRIVATE FIRST CLASS	5,159.42
STANKOWSKI, CHESTER S	PRIVATE FIRST CLASS	5,754.42
STANLEY, CHARLENE G	PRIVATE, FROM OCT 5	3,862.35
STARKEY, JACK W	SPECIAL TECHNICIAN	6,847.70
STCLAIR, GEORGE W	PRIVATE FIRST CLASS	5,697.76
STEPHENS, RICKEY L	SERGEANT	7,598.09
STEVENS, RUSSELL EDWIN	PRIVATE FIRST CLASS, FROM DEC 21	526.11
STEVENS, WILLIAM E JR	SPECIAL TECHNICIAN	6,816.00
STEWART, MATTIE LOUISE	PRIVATE FIRST CLASS	5,384.76
STEWART, ROBERT E	PRIVATE FIRST CLASS	5,713.01
STOLTZ, FREDERICK B	PRIVATE FIRST CLASS	5,802.99
STONE, RONALD J	PRIVATE FIRST CLASS	5,372.19
STREET, CALVIN	PRIVATE FIRST CLASS	5,547.51
STUCK, ROBERT L	SERGEANT	7,363.74
SULLIVAN, BARRY K	ASSISTANT SERGEANT AT ARMS	6,435.24
SULLIVAN, MARK A	PRIVATE FIRST CLASS	5,180.10
SUMMA, JAMES A	PLAINCLOTHESMAN	5,925.49
SWAN, PAMELA S	PRIVATE FIRST CLASS	5,198.01
SWANN, JOHN B	PRIVATE FIRST CLASS	6,491.91
SWANSON, LENNART P	PRIVATE FIRST CLASS	5,758.76
SWART, ROBERT M	PRIVATE	5,061.81
SWARTZ, JOHN P	PRIVATE FIRST CLASS	5,547.51
TALLEY, WILLIAM EMMITT	PRIVATE FIRST CLASS	5,166.12
TARRANCE, JACK R	PRIVATE FIRST CLASS	5,805.42
TAYLOR, ELMO M	PRIVATE FIRST CLASS	5,789.26
TAYLOR, LEROY GARFIELD	PRIVATE FIRST CLASS	5,723.28
TEDRICK, JEFFREY LINN	PRIVATE FIRST CLASS	6,131.67
TERI, ULDERIGO GINO	SERGEANT	6,931.74
TESTER, JACK G	PRIVATE FIRST CLASS	5,824.14
THOMAS, TERRY HARRY	PRIVATE FIRST CLASS	4,966.50
THOMPSON, ARTHUR JOHN	SERGEANT	7,266.00
THOMPSON, BRENDA M	PRIVATE	4,937.50
THOMPSON, GARLAND CHARLES	PRIVATE FIRST CLASS	5,372.19
THOMPSON, MICHAEL J	PRIVATE FIRST CLASS	5,983.18
THORP, MARTIN R	PRIVATE	5,077.20
TIBERI, JIMMY	PRIVATE	4,041.99
TOEPKE, CONRAD W	PRIVATE FIRST CLASS	5,429.49
TOMASKO, EDWARD A	PRIVATE FIRST CLASS	5,819.76
TOMLIN, KENNETH ALDEN	PRIVATE FIRST CLASS	5,575.76
TOMLIN, ZARA JEAN	PRIVATE FIRST CLASS	5,313.75
TORREGROSSA, GERALD J	PRIVATE FIRST CLASS	5,667.26
TRADER, DAVID A	PLAINCLOTHESMAN	5,862.42
TROLLINGER, JAMES T	DEPUTY CHIEF	12,528.12
TURNER, CATHY JUNE	PRIVATE	4,497.12
TURNER, HENRY L	PRIVATE FIRST CLASS	5,804.51
TURNER, JOHN E	PRIVATE FIRST CLASS	6,027.09
TURNER, ROBERT C	PRIVATE FIRST CLASS	6,019.11
TWOMBLY, DONALD P	TECHNICIAN (SPECIALIZED)	6,007.26
UMJOR, ELWIN LEON	SERGEANT	6,584.49
VANETTEN, LAVALLE F	PRIVATE FIRST CLASS	5,698.41
VANFLEET, VIRGIL LEON	PRIVATE FIRST CLASS	5,545.26
VANHOOSE, WILLIAM R	PRIVATE FIRST CLASS	5,819.76
VANHORN, WILLIAM R	PRIVATE FIRST CLASS	5,313.75
VANMAASTRICHT, DONALD F	PRIVATE FIRST CLASS	5,545.26
VANS, GERASIMOS CHRIST	PRIVATE	4,714.89
VARELA, RAYMOND J	PRIVATE FIRST CLASS	5,549.01
VAUGHAN, WILLIAM A	PRIVATE FIRST CLASS	5,982.27
VETH, THEODORE PHELPS	PRIVATE FIRST CLASS	5,850.26
VOIGT, ROLAND FRANCIS	PRIVATE FIRST CLASS	5,911.26
WALCKER, RODGER T	PRIVATE FIRST CLASS	5,880.76
WALLACE, LITTLETON JR	PRIVATE FIRST CLASS	5,728.26
WARNER, FRANCIS D	SERGEANT	6,853.50
WATERS, WILLIAM E	LIEUTENANT	8,047.92
WEBB, JAMES NELSON	PRIVATE FIRST CLASS	5,683.87
WEDDING, REGINA	PRIVATE	4,041.99
WELCH, RALPH R	SERGEANT	7,750.77
WELLS, DAVID G	PRIVATE	4,388.49
WHEELER, RITA	PRIVATE FIRST CLASS, FROM OCT 5	5,486.66
WHITEHURST, HOWARD G	PRIVATE FIRST CLASS	5,817.93
WHITT, JAMES	PRIVATE FIRST CLASS	5,667.26
WHITTINGTON, JOSEPH L	LIEUTENANT	7,854.99

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE SERGEANT AT ARMS—CONTINUED**

WIDO, PETER JOSEPH	PRIVATE FIRST CLASS .....	\$5,776.74
WIDO, STEPHEN A	PRIVATE FIRST CLASS .....	5,082.24
WIEDEMER, THOMAS R	PRIVATE FIRST CLASS .....	5,649.78
WILKIE, JANE E	PRIVATE FIRST CLASS .....	5,194.08
WILLIAMS, JEANETTE S	PRIVATE, FROM OCT 5 .....	3,862.35
WILLIAMS, JOSEPH L, JR	PRIVATE FIRST CLASS .....	5,907.57
WILLIE, EDWIN T	PRIVATE FIRST CLASS .....	5,578.89
WILLOUGHBY, CHARLES M	PRIVATE FIRST CLASS .....	5,545.26
WILSON, CHARLES C	PRIVATE FIRST CLASS .....	5,664.39
WILSON, DANIEL FREDERICK	PRIVATE FIRST CLASS .....	5,562.12
WILSON, EDWARD J	PRIVATE FIRST CLASS .....	5,722.83
WILSON, JOHNNY LEE	PRIVATE FIRST CLASS .....	5,369.49
WINTON, KENNETH O	PRIVATE FIRST CLASS .....	5,802.99
WOLFE, LONDON EUGENE	PRIVATE FIRST CLASS .....	5,789.26
WOMACK, PENNY CARLEEN	PLAINCLOTHESMAN, TO DEC 9 .....	
	SERGEANT, FROM DEC 10 .....	1,239.88
WOODEN, DEAN BRUCE	LIEUTENANT, FROM DEC 16 .....	7,008.46
WYCOFF, CARROLL O, JR	PLAINCLOTHESMAN .....	6,337.86
YACONO, PAUL J	PRIVATE FIRST CLASS .....	5,667.26
YAWORSKE, ALAN J	PRIVATE FIRST CLASS .....	5,489.07
YORKMAN, CLIFTON E	PRIVATE FIRST CLASS .....	5,894.55
ZIEMBA, FRANK M, JR	PRIVATE FIRST CLASS .....	6,112.53

## **OFFICE OF THE DOORKEEPER**

ALLEN, JOHN MERLE	CHIEF BARBER LONGWORTH BLDG .....	4,929.51
ALLEN, WILLEAN	CERLICAL ASSISTANT .....	3,155.01
ANDERSON, ARTHUR JOB	CERLICAL ASSISTANT .....	3,291.51
ANDERSON, DONNALD K	MAJORITY CHIEF .....	10,976.01
ANDERSON, EVERTON	CERLICAL ASSISTANT .....	3,257.01
ANDERSON, SHERRI L	BENCH PAGE .....	2,206.74
ARRETT, HENRY F	DOORMAN .....	3,464.01
ASHBAUGH, DOUG	BENCH PAGE, TO NOV 15 .....	1,103.37
ATCHISON, CATHERINE MEARL	CERLICAL ASSISTANT .....	3,155.01
AVERY, J, JR	CHIEF PHOTOGRAPHIC LAB TECHNICIAN .....	7,001.01
BALL, JOHN F	CERLICAL ASSISTANT .....	3,155.01
BARBIERI, CHRISTIAN X	CERLICAL ASSISTANT, TO NOV 15 .....	
	MACHINE OPERATOR, FROM NOV 16 .....	3,395.13
BASARAN, AYSEN	ASSISTANT UNIT FOREMAN .....	4,663.26
BEACHEM, ARLENE R	CERLICAL ASSISTANT, FROM NOV 24 TO DEC 6 .....	
	CERLICAL ASSISTANT, FROM DEC 23 .....	736.16
BEATTIE, JAMES M	DOORMAN .....	3,567.24
BENNETT, GERALD EDWIN	LEAD MECHANIC .....	5,800.59
BETHEA, GASTON, JR	DOORMAN .....	4,275.08
BISHOP, WILLIAM J	MACHINE OPERATOR .....	4,235.25
BISSELL, MOLLIE BRYDEN	MACHINE OPERATOR .....	4,475.25
BLACK, ROSALIND M.	LEGISLATIVE CLERK .....	6,699.99
BLANTON, RICHARD H	MACHINE OPERATOR .....	3,875.49
BODKIN, LAWRENCE E, JR	BENCH PAGE .....	2,206.74
BOYER, HELEN A	CERLICAL ASSISTANT .....	3,155.01
BRADDOCK, MICHAEL G	CERLICAL ASSISTANT .....	3,155.01
BRAHAME, GARY WAYNE	MACHINE OPERATOR .....	3,994.74
BRENNAN, THOMAS F, III	CERLICAL ASSISTANT, TO NOV 30 .....	1,542.44
BROCKWAY, MARK R	MACHINE OPERATOR .....	3,875.49
BROOKS, BERNARD EUGENE	TRUCK DRIVER .....	4,229.92
BROOKS, ELTON B	CERLICAL ASSISTANT, FROM OCT 29 .....	2,173.45
BROWN, MALCOLM S	BARBERSHOP SUPERVISOR .....	5,665.08
BROWN, MILDRED	MACHINE OPERATOR .....	4,354.74
BROWN, STEPHEN D	TELEPHONE PAGE .....	2,206.74
BUCHANAN, FRANK B	LEAD TELEPHONE CLERK .....	4,543.26
BURKE, JOHN	GENERAL CLERK .....	3,875.49
BURKE, KELLY H, III	CERLICAL ASSISTANT .....	3,155.01
BURKE, PATRICK J	CLERK .....	3,994.74
BURKE, TERRENCE M	JANITOR .....	3,526.32
BUTLER, MICHAEL	DOORMAN, FROM NOV 2 .....	2,068.28
BUTLER, SYLVIA C	CERLICAL ASSISTANT .....	3,567.24
CALDWELL, LAWRENCE	CERLICAL ASSISTANT .....	3,084.90
CAMPBELL, HEATHER	GENERAL CLERK .....	3,257.01
CARTER, JAMES LEE	DOORMAN .....	4,595.01
CARTER, KELLY J	BENCH PAGE .....	2,206.74
CARTER, LILLIE INEZ	MACHINE OPERATOR .....	4,475.25
CASTILLO, MAYBELLE	CERLICAL ASSISTANT .....	3,875.49
CATALDO, ALFRED F, III	CERLICAL ASSISTANT .....	2,895.11
CAVINNESS, HAROLD S	DOORMAN .....	4,286.25
CHIPOURAS, TOULA	ATTENDANT (LADIES ROOM) .....	3,875.49
CHONKA, GARY THOMAS	NIGHT SUPERVISOR CLERK .....	4,902.99
CHRISTAKOS, ANNA	ATTENDANT (LADIES ROOM) .....	3,875.49
CLAY, WILLIAM L	DOORMAN .....	3,532.83

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE DOORKEEPER—CONTINUED**

CLEMENTS, JEAN	CLERICAL ASSISTANT .....	\$3,257.01
COLLINS, MICHAEL	CLERICAL ASSISTANT, TO DEC 13 .....	2,278.61
CONNELLY, MEGAN ROSE	BENCH PAGE, FROM OCT 19 .....	1,765.39
CONNOLLY, NANCY LEE	CLERICAL ASSISTANT, TO OCT 31 .....	
	CLERICAL ASSISTANT, FROM NOV 5 .....	2,804.45
CONYERS, ROBERT W	CLERK .....	3,875.49
COSTANTINO, LOUIS A	DOORMAN .....	3,291.51
COSTER, MARTIN	TELEPHONE PAGE .....	2,206.74
CRAWFORD, SAMUEL	CLERICAL ASSISTANT .....	3,155.01
CRISP, CHARLES	TELEPHONE PAGE .....	2,206.74
CROSS, CARL E	MEMBERS LAV ATTENDANT AND BOOTBLACK .....	3,880.99
CUBERO, FRANK	SUPERVISOR PAGES CLOAKROOM .....	4,896.24
CULLEN, KATHERINE	4TH ASST SUPERINTENDENT .....	5,320.77
CULLEN, PAT J	2ND ASST SUPERINTENDENT .....	6,700.24
DAVIS, HAROLD B	DOORMAN .....	4,235.25
DAVIS, LESTINE	DOORMAN .....	3,567.24
DEBUYS, HARRY D	CLERICAL ASSISTANT .....	3,571.88
DESTEFANO, JAMES	HELPER .....	3,159.00
DEVANE, RAPHAEL	UNIT FOREMAN .....	5,211.75
DIPAULA, SALVATORE J	CLERK .....	4,794.99
DUDLEY, JEFFERSON	CLERICAL ASSISTANT .....	3,189.01
DUPAY, MARTIN D	BENCH PAGE .....	2,206.74
DUPONT, PATRICIA L	BENCH PAGE .....	2,206.74
DWYER, SHEILA M	PAGE OVERSEER .....	2,924.25
EARLY, GEORGE F	DIRECTOR .....	12,392.76
ELEY, LORRAE M	TELEPHONE PAGE .....	2,206.74
ELIAS, HELEN ROSE	SECRETARY .....	4,938.00
ELLARD, JOHN J	CLERK .....	3,635.25
ELLOIE, CHARLES JR	DOORMAN, FROM NOV 2 .....	2,068.28
ERSKINE, JAMES M	PAGE OVERSEER .....	2,924.25
FALLS, EVERETT WOODS	DOORMAN .....	3,257.01
FARRELL, CATHERINE ANN	MACHINE OPERATOR .....	4,114.74
FELIX, FRED PURVIS	CLERK .....	4,674.83
FIORI, CHRISTINA MARIE	BENCH PAGE .....	2,206.74
FITZGERALD, STANLEY WEBSTER	BARBERSHOP ATTENDANT .....	2,206.74
FLOYD, THERESA E	COLLATING MACHINE OPERATOR .....	4,354.74
FOLEY, AILEEN M	SECRETARY .....	7,275.00
FONSECA, JAMES E	BULK-MAIL CLERK .....	3,635.25
FORST, JOHN K	DOORMAN .....	3,155.01
FOWELLS, LINDA	BENCH PAGE .....	2,206.74
FOX, THOMAS WARREN	BARBER .....	4,558.74
FRAZIER, CHARLES E.	DOORMAN .....	4,515.17
FRIDIE, LARRY E	MESSENGER CLERK .....	3,155.01
FRIEDMAN, CHARLES TIMOTHY JR	DOORMAN .....	3,669.00
FUNDERBURKE, ZULEE	CLERICAL ASSISTANT .....	3,360.51
GALLEGOS, JERRY LYNN	3RD ASST SUPERINTENDENT .....	6,835.59
GARRETT, JOHN C	TELEPHONE PAGE .....	2,206.74
GELDERMAN, IRENE	BENCH PAGE .....	2,206.74
GIORDANO, COSIMO	CLERK .....	3,994.74
GLICK, ANDREW	BENCH PAGE .....	2,206.74
GOLDSTEIN, RICHARD M	CLERK .....	3,635.25
GOMLAK, COLLEEN	PAGE OVERSEER .....	2,924.25
GOODWYN, CARSON LEGGETT	DOORMAN .....	3,257.01
GORDON, BRIGID	PAGE OVERSEER .....	2,924.25
GORTLER, FRED W	DOORMAN .....	3,395.01
GRAY, HARRY LEE	CLERK .....	4,475.25
GRAY, R M	CHECKROOM ATTENDANT .....	3,155.01
GREER, RONALD DWAYNE (DEE	CLERICAL ASSISTANT .....	3,049.84
GRIFFIN, DARRYL F	MACHINE OPERATOR, TO OCT 15 .....	645.92
GUIFFRE, ROBERT E	SENIOR OPERATIONS CLERK .....	5,628.51
HANSEN, KAREN	BENCH PAGE .....	2,206.74
HARE, CATHERINE K	MACHINE OPERATOR .....	4,114.74
HARKINS, BRETT M	BENCH PAGE .....	2,206.74
HARRINGTON, KEITH	BENCH PAGE .....	2,206.74
HARRIS, ALVIN LOUIS	CLERICAL ASSISTANT, TO OCT 27 .....	946.50
HARRIS, DOROTHY	CLERICAL ASSISTANT .....	3,771.99
HARRIS, DOROTHY G	CLERICAL ASSISTANT .....	3,464.01
HARRIS, JOHN R	CLERICAL ASSISTANT .....	3,360.51
HARRIS, LOGAN JR	CHECKROOM ATTENDANT .....	4,475.25
HARRISON, ANNA	MACHINE OPERATOR .....	4,475.25
HARROUN, TIMOTHY J	MINORITY CHIEF (ACTING) .....	9,113.76
HAYNESWORTH, PEGGY L	UNIT FOREMAN .....	4,663.26
HENRY, ESTER V	MATERIALS DELIVERYMAN, FROM OCT 13 .....	2,733.28
HEUER, GARY WAYNE	DOORMAN .....	4,354.74
HICKS, LUKE H	STAFF ASSISTANT .....	7,386.75
HILL, BESSIE B	MACHINE OPERATOR .....	4,475.25
HOAG, CHARLES L	UNIT FOREMAN .....	4,543.26
HOBBS, E BRIAN	DOORMAN .....	3,155.01
HOLBERT, HELEN RICO JAMIE	MACHINE OPERATOR .....	4,354.74
HOLLAND, SALLY	TELEPHONE PAGE .....	2,206.74
HOLLIS, LOUIS J	PHOTOGRAPHER (STILL) .....	7,069.50



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE DOORKEEPER—CONTINUED**

HOLLOWAY, MIKE	BENCH PAGE, FROM NOV 2 .....	\$1,446.64
HOLMES, DAVID W	CHIEF .....	9,843.24
HOLSON, STEVEN P	CLERICAL ASSISTANT .....	3,084.90
HORRIGAN, SANDRA L	BENCH PAGE .....	2,206.74
HOWARD, ANDERSON R	BARBERSHOP ATTENDANT .....	3,576.01
HOWARD, JAMES, JR	DOORMAN .....	4,394.91
HOWARTH, JAMES C	SUPERVISOR MAJORITY .....	6,435.24
HOYE, KATHRYN A	RECEPTIONIST PRAYER ROOM .....	3,360.51
HUGHES, JAMES	DOORMAN .....	3,567.24
HUGHES, WILLIAM O	GENERAL CLERK (ACTING) .....	3,155.01
HUH, SONG R	CLERICAL ASSISTANT .....	3,119.95
IACONE, STEPHEN D	CLERK .....	3,755.01
ILLSLEY, THAYER V	FIRST ASST SUPERINTENDENT .....	10,196.79
IOANNIDES, TIM	BENCH PAGE, TO NOV 8 .....	931.74
JACKSON, JAMES E	UNIT FOREMAN .....	5,628.51
JACKSON, JAMES F	CLERICAL ASSISTANT .....	3,155.01
JACKSON, KEITH D	CLERICAL ASSISTANT .....	3,155.01
JACOBS, JAY F	DOORMAN .....	3,155.01
JENIFER, BARBARA J	CLERK TYPIST (ACTING), TO NOV 30 .....	3,521.09
JENKINS, JAMES LOUIS	CLERK TYPIST, FROM DEC 1 .....	5,486.25
JEROME, ANNE G	CHIEF .....	6,040.26
JEWELL, K	ASSISTANT CHIEF .....	10,809.24
JOHNSON, JOYCE J	SUPERVISORY PHOTOGRAPHER (STILL) .....	3,755.01
JONES, MARGERY M	MACHINE OPERATOR .....	3,755.01
JORGENSEN, FRED	MACHINE OPERATOR .....	1,446.64
KANE, JAMES B	BENCH PAGE, FROM NOV 2 .....	
	HELPER, TO OCT 25 .....	
	DOORMAN, FROM OCT 26 .....	3,071.15
KAYE, MARGERY	TELEPHONE PAGE .....	2,206.74
KEATING, RICHARD FRANCIS	DOORMAN .....	3,943.91
KELLER, MICHAEL JOSEPH	MACHINE OPERATOR .....	3,994.74
KELLY, PATRICE E	CLERICAL ASSISTANT .....	3,076.06
KERNAN, CATHERINE	BENCH PAGE .....	2,206.74
KIRKLAND, DOROTHY M	ATTENDANCE CLERK .....	4,543.26
KNOBLAUGH, ERNESTINE	CLERICAL ASSISTANT .....	3,771.99
KRAUS, MICHAEL M	LABORER .....	3,464.41
KUSER, EUGENE J	CHIEF BARBER RAYBURN BLDG .....	4,929.51
LACAPRIA, SALVATORE A	SUPERVISORY PHOTOGRAPHER (STILL) .....	9,575.83
LANG, ROGER B	ASSISTANT UNIT FOREMAN .....	4,302.75
LARISON, LISA	BENCH PAGE, FROM OCT 9 .....	2,010.59
LAWSON, LAWRENCE J	MACHINE OPERATOR .....	3,635.25
LEMOINE, GANO D, III	BENCH PAGE .....	2,206.74
LEO, STEPHEN	HELPER .....	3,193.42
LOFTON, SHEILA Y	CLERICAL ASSISTANT .....	3,155.01
LOGAN, CHRISTOPHER C, JR	MACHINE OPERATOR .....	3,875.49
LONG, KARYN YVETTE	WORK LEADER .....	3,755.01
LYNCH, TERENCE M	CUTTING MACHINE OPERATOR .....	3,875.49
LYONS, SHELLEY	CLERK .....	3,635.25
MACK, CYDNEY BEA	BENCH PAGE .....	2,206.74
MADDOX, SANDRALYN L	CLERICAL ASSISTANT .....	3,155.01
MAGRUDER, NATHANIEL E	LEAD JANITOR .....	4,070.42
MAIRY, CHARLES BILLY	MEMBERS READING ROOM ATTENDANT .....	3,880.99
MANETAS, ARGEROULA	CLERICAL ASSISTANT .....	3,155.01
MARKS, ANTHONY	CLERICAL ASSISTANT .....	3,155.01
MARSHALL, BRADLEY ROSS	HELPER, FROM NOV 10 .....	1,692.95
MARTINEZ, STEVEN G	BENCH PAGE .....	2,206.74
MASHETER, FREDERICK J, JR	MACHINE OPERATOR .....	3,875.49
MAXWELL, PRENTICE	SUPERVISORY CLERK .....	6,726.67
MAYES, NICARSIA K	DOORMAN .....	3,257.01
MCLLAIN, ADDIE M	RECORDS CLERK .....	3,994.74
MCCOWN, GEORGE W	CLERICAL ASSISTANT .....	4,080.75
MCDERMOTT, CAROL A	CLERK (ACTING) .....	2,383.78
MCDERMOTT, CLAIRE F	CLERK (ACTING) .....	2,208.50
MCDONALD, JAMES W	ASSISTANT UNIT FOREMAN .....	4,302.75
MCDONOUGH, JOHN	DOORMAN, TO OCT 31 .....	1,049.48
MCDONOUGH, PATRICK J	DEPUTY DIRECTOR .....	10,976.01
MCDUGALD, CARL ANTHONY	CLERICAL ASSISTANT .....	2,839.51
MCDUGALD, PHILIP EVANDER	GENERAL CLERK .....	3,755.01
MCCEE, CHARLES MICHAEL	CLERICAL ASSISTANT .....	3,155.01
MCLAUGHLIN, MICHAEL J	CLERICAL ASSISTANT, FROM DEC 22 .....	315.50
MCILLIAN, GARFIELD F	CHIEF BARBER CANNON BLDG .....	4,929.51
MCIMURRY, MIKE	MACHINE OPERATOR .....	3,635.25
MCNAMARA, BRIAN P	DOORMAN .....	3,257.01
MCNAMARA, PATRICK	BENCH PAGE .....	2,206.74
MCQUILLEN, JOSEPH B	HELPER .....	3,193.42
MELLOYD, CHARLES JAMES	ASSISTANT MAJORITY CHIEF .....	7,629.51
METCALF, ERNEST	JANITOR .....	4,419.24
MILES, KATHY	BENCH PAGE, FROM NOV 2 .....	1,446.64
MILLER, DOROTHY C	DOORMAN .....	3,464.01
MILLER, KEITH	TELEPHONE PAGE .....	2,206.74
MILLS, KENNETH T P	CLERICAL ASSISTANT .....	3,155.01

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE DOORKEEPER—CONTINUED**

MIMNO, MICHAEL F	DOORMAN, FROM NOV 5.....	\$1,963.11
MINOR, BARBARA ANN	CLERICAL ASSISTANT.....	3,464.01
MOBLEY, JACK D, JR	MECHANIC.....	5,665.08
MOLLOY, JAMES T	DOORKEEPER.....	13,846.89
MOORE, C J	SENIOR PHOTOGRAPHER (STILL).....	7,629.51
MORRIS, YVONNE	UNIT FOREMAN.....	5,075.25
MUNSON, CAROLINE J	OPERATIONS CLERK.....	4,543.26
MURPHY, DANIEL W	CLERICAL ASSISTANT.....	3,076.06
NABERS, JAMES W	TELEPHONE PAGE.....	2,206.74
NASH, FLORA	CLERICAL ASSISTANT.....	3,360.51
NEBEL, FRANCES L	OPERATIONS SUPERVISOR.....	8,465.76
NGUYEN, HY DUY	PHOTOGRAPHIC LAB TECHNICIAN.....	4,423.26
NICHOLS, REGINALD	MACHINE OPERATOR.....	3,594.86
NORTON, JOYCE M	CLERICAL ASSISTANT.....	3,567.24
O'CONNOR, MARK	BENCH PAGE, TO OCT 31.....	735.58
OVERMAN, IRVIN	ASSISTANT.....	5,263.26
OBRIEN, JOHN	MACHINE OPERATOR.....	3,857.21
OLIVER, JAMES ALAN	SUPERVISOR MINORITY.....	6,435.24
OMALLEY, ROBERT J	ADMINISTRATIVE ASSISTANT.....	10,754.01
ONEILL, SOPHIE C	OPERATIONS CLERK.....	4,783.26
ONEILL, THOMAS	PHOTOGRAPHIC LAB TECHNICIAN.....	5,742.75
OSBORN, JANE	BENCH PAGE.....	2,206.74
OSTER, JOSEPH C	BENCH PAGE.....	2,206.74
OWENS, DIRK	BENCH PAGE.....	2,230.14
PADDEN, POLLY	SPEAKERS PAGE.....	2,924.25
PAGLINI, JOHN	CLERK.....	3,755.01
PAQUIN, TARA	BENCH PAGE.....	2,206.74
PARKER, HARRY F, JR	SUPERVISORY CLERK.....	5,902.50
PARKER, JOHN E	DOORMAN.....	3,567.24
PASTIS, GUS V	DOORMAN.....	3,899.25
PAYNE, WILLIAM	MACHINE OPERATOR.....	4,114.74
PERRY, MICHAEL	MACHINE OPERATOR.....	3,755.01
PERSONS, SANDFORD Z	DOORMAN, FROM NOV 2.....	2,068.28
PETERSEN, ERNEST A	DOORMAN.....	3,567.24
PFISTER, STEVEN J	TELEPHONE ASSISTANT (ACTING).....	5,490.75
PIERSON, JAY	ASSISTANT MINORITY CHIEF.....	7,470.75
PLACE, GUSTANO A	BENCH PAGE, TO NOV 5.....	858.18
PLATER, JERRY ALOYSIUS	CLERICAL ASSISTANT.....	3,039.87
POPP, JOSEPH A	BENCH PAGE.....	2,206.74
PORETZ, ELOISE	1ST ASST SUPERINTENDENT.....	9,113.76
POTTER, PRISCILLA	CLERICAL ASSISTANT, TO OCT 21.....	784.12
POTTS, CHARLES A, JR	CLERK, FROM DEC 21.....	403.92
PROCTER, BEN R	DOORMAN, FROM OCT 14.....	2,699.28
QUATTRONE, FRANK J	ASSISTANT OPERATIONS SUPERVISOR.....	7,470.75
QUATTRONE, JOSEPH P	BARBER.....	4,558.74
RADER, FREDERICK A	CLERICAL ASSISTANT.....	3,119.95
RAMSEY, HANNA B	CLERICAL ASSISTANT.....	3,567.24
RAUSCH, RICHARD L	DOORMAN.....	3,567.24
REID, MARGO L	3RD ASST SUPERINTENDENT.....	5,490.75
REID, MARY M	PHOTO LAB ASSISTANT.....	1,374.99
REYNOLDS, MARY LOU	MACHINE OPERATOR.....	4,354.74
ROBINSON, CONSTANCE V	CLERICAL ASSISTANT.....	4,491.99
ROEBUCK, RAYMOND H	SNACK BAR ATTENDANT (D).....	3,669.00
ROHAN, JAMES A	CHIEF.....	5,440.42
ROPER, HELEN STEIN	HOSTESS RECEPTIONIST CONGRESS WOMENS SUITE.....	3,875.49
ROUNTREE, WALTER J, III	CHIEF PHOTOGRAPHIC LAB TECHNICIAN.....	5,628.51
ROYSTER, DENISE	TELEPHONE CLERK (ACTING), TO NOV 30.....	
	TELEPHONE CLERK, FROM DEC 1.....	3,521.09
RUSNAK, STEFAN L	PHOTOGRAPHER (STILL).....	6,277.26
RUSS, ERNEST J	DEPUTY DOORKEEPER.....	12,392.76
RUSSELL, ROBERT RAILEY	CLERK.....	5,023.26
SALB, SUSAN K	DOORMAN.....	3,155.01
SANCHEZ, HILDA	CLERICAL ASSISTANT.....	3,326.01
SCHAEFER, DAVID	BENCH PAGE.....	2,206.74
SCHMALBACH, LEE A	CLERK.....	4,475.25
SCOTT, GERALD E	SNACK BAR ATTENDANT (R).....	3,464.01
SCOTT, LARRY F	DOORMAN, TO OCT 7.....	245.39
SCOTT, RICHARD L	DOORMAN.....	4,286.25
SCOTT, SARAHLYN	CLERICAL ASSISTANT, FROM OCT 13.....	2,734.34
SCULLY, TIMOTHY H, JR	GENERAL CLERK.....	3,834.92
SEEHAFER, ERICH AUGUST	LEDGER CLERK.....	3,994.74
SEELMEYER, BERTHA ARRETT	SENIOR PHOTOGRAPHER (STILL).....	8,268.24
SEWELL, HELEN WINFIELD	SNACK BAR ATTENDANT (R).....	4,080.75
SHANKS, HERBERT ANDREW	DEMOCRATIC CLOAKROOM ATTENDANT DOORMAN.....	3,880.99
SHEA, MARK	CLERICAL ASSISTANT.....	3,119.95
SHIPMAN, MELICK	CLERICAL ASSISTANT.....	3,257.01
SHUTTLEWORTH, BRUCE	BENCH PAGE, FROM NOV 9.....	1,275.01
SILVESTRI, GENNARO	WAREHOUSE CLERK.....	3,886.99
SIMON, CHARLES F, JR	CLERK.....	4,555.09
SIMPSON, DONITA T	TELEPHONE CLERK.....	4,235.25
SIMPSON, THOMAS D	DOORMAN.....	3,155.01

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE DOORKEEPER—CONTINUED**

SIMS, JAMES D JR	PHOTOGRAPHIC LAB TECHNICIAN .....	\$4,184.25
SIMS, WILLIAM P	DOORMAN.....	3,771.99
SISOWATH, PHONNARAC	CLERICAL ASSISTANT, FROM NOV 6 .....	1,928.06
SMALL, ALFRED A	CLERICAL ASSISTANT, FROM OCT 15 .....	2,664.23
SMALL, HERBERT	CLERICAL ASSISTANT .....	3,880.99
SMIROLDO, ROSE	CLERICAL ASSISTANT .....	3,567.24
SMITH, CARLETON ALAN	BENCH PAGE, TO NOV 8 .....	931.74
SPENCER, EDNA E	WORK LEADER.....	3,994.74
STALLINGS, ROBERT I	BENCH FOREMAN .....	4,800.00
STANFORD, LESTER T JR	BENCH PAGE .....	2,206.74
STOLBERG, VERONICA C	CLERICAL ASSISTANT .....	3,587.47
STORMER, CHRISTIAN R	CLERICAL ASSISTANT, FROM DEC 14 .....	595.94
SUAN, DEAN	CLERICAL ASSISTANT .....	3,084.90
SULLIVAN, JOSEPH M	CLERICAL ASSISTANT, FROM OCT 14 TO NOV 1 .....	631.00
SULLIVAN, VICKY N	PHOTOGRAPHIC LAB TECHNICIAN .....	4,302.75
SUTT, ROBERT THEODORE	BARBER.....	4,558.74
SUTTON, KEVIN D	MACHINE OPERATOR .....	3,170.89
TALBERT, JAMES NELSON	2ND ASST SUPERINTENDENT .....	7,817.64
TATE, RUTH M	SUPERINTENDENT .....	10,561.74
TENAGLIA, NICOLA	CLERK.....	4,114.74
TERRY, ROSA L	WORK LEADER.....	3,994.74
THEVENOT, MARK	CLERICAL ASSISTANT, FROM NOV 2 .....	2,068.28
THOMAS, ARTHUR R	DOORMAN.....	3,155.01
THOMAS, CARNELIUS	CLERK.....	3,994.74
THOMAS, NIFRETTA	BENCH PAGE, TO OCT 31 .....	735.58
THOMASON, MONA J	BENCH PAGE .....	2,206.74
THOMPSON, WILLIAM B	CLERICAL ASSISTANT .....	3,464.01
THORNBURG, ANNI H	CLERK TYPIST .....	5,194.50
THORNTON, JOHN	WORK LEADER.....	3,755.01
TIERNAN, MICHAEL M	CLERICAL ASSISTANT .....	3,257.01
TIMMONS, EDWARD R	DOORMAN.....	3,072.68
TOLSON, WILLIAM M	CHIEF TELEPHONE CLERK .....	5,143.26
TUCKER, FRANK H III	BENCH PAGE, TO OCT 31 .....	735.58
TURNER, DANNY L	CLERK.....	3,915.24
UTTERBACK, MARSHALL T JR	MACHINE OPERATOR .....	4,475.25
VAIL, CHRISTOPHER L	DOORMAN.....	3,155.01
VANNATTA, VIRGINIA	TELEPHONE PAGE .....	2,206.74
VASIO, ANAMARIA	BENCH PAGE .....	2,206.74
VILLA, RICHARD ROY	DOORMAN.....	3,771.99
WALLS, LORRAINE V	UNIT FOREMAN .....	4,938.00
WALSH, GERARD P JR	DOCUMENT ROOM MANAGER .....	6,858.66
WALSH, HELEN L	BENCH PAGE .....	2,206.74
WARD, DAWN	BENCH PAGE .....	2,206.74
WARE, LEROY	MACHINE OPERATOR.....	3,635.25
WEBB, RONALD	CLERICAL ASSISTANT .....	3,155.01
WEESE, JERRY G	MACHINE OPERATOR, TO OCT 31 .....	
	MACHINE OPERATOR, FROM NOV 5 .....	3,657.56
	BENCH PAGE .....	2,206.74
	SUPERINTENDENT .....	12,057.27
	BENCH PAGE, FROM NOV 9 .....	1,275.01
	TELEPHONE PAGE.....	2,206.74
	CLERICAL ASSISTANT .....	3,223.01
	MACHINE OPERATOR .....	3,875.49
	BENCH PAGE .....	2,206.74
	PAGE OVERSEER.....	2,924.25
	CLERICAL ASSISTANT .....	3,257.01
	GENERAL CLERK.....	4,011.91
	CLERK.....	3,755.01
	CLERICAL ASSISTANT .....	3,567.24
	CLERICAL ASSISTANT .....	2,944.66
	4TH ASST SUPERINTENDENT, FROM OCT 19 .....	3,840.00
	BENCH PAGE .....	2,206.74
	CLERICAL ASSISTANT .....	3,155.01
	TELEPHONE ASSISTANT .....	7,629.51
	BENCH PAGE .....	2,206.74

## **OFFICE OF THE POSTMASTER**

ALSTON, DOROTHY	MAIL CLERK .....	3,360.51
ANASTASOPOULOS, TONY	COUNTER CLERK.....	3,755.01
ATKINSON, ALEXANDER	MAIL SECURITY SCANNER .....	4,184.25
AUERBACH, NANCY	SECRETARY .....	4,184.25
BARB, DEAN E	MAIL SECURITY SCANNER .....	4,302.75
BARNES, THERESA G	MAIL CLERK.....	3,257.01
BEACHEM, ARLENE R	MAIL CLERK, FROM DEC 21 TO DEC 22 .....	70.11
BOISE, WHITNEY PATRICK	MAIL CLERK, FROM OCT 6 TO DEC 16.....	2,488.95
BOLDEN, GLENN	MAIL CLERK .....	3,155.01
BOWMAN, MARY C	SUPERVISOR OF ACCOUNTS .....	7,228.50
BOYDSTON, C ELMO	DEPUTY POSTMASTER .....	10,754.01



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE POSTMASTER—CONTINUED**

BRAITHWAIT, MARY CATHERINE	MAIL CLERK .....	\$3,360.51
BROWN, YVONNE MARIE	MAIL CLERK .....	3,291.51
BUHLER, ALEXANDRA MARIE	MAIL CLERK, FROM DEC 21 .....	350.56
BUTLER, DANIEL A,JR	MAIL CLERK .....	3,136.47
CAHILLANE, WILLIAM J	MAIL CLERK, FROM OCT 5 TO OCT 9 .....	140.23
CASTILLO, RICO	MAIL CLERK .....	3,189.01
CHAN, THERESA	MAIL CLERK .....	3,360.51
CHEEVER, SARAH	RECEIPT/REGISTERED MAIL CLERK, TO OCT 31 .....	1,211.75
CHINBURG, B JON	MAIL CLERK, FROM NOV 9 TO DEC 18 .....	1,402.22
CICHY, CLARENCE N,II	MAIL CLERK .....	3,567.24
CLAIRE, THOMAS A	ASST TO POSTMASTER-OPR MGT/NIGHT .....	5,628.51
COFFEY, RICHARD J	MAIL CLERK .....	3,464.01
COLEMAN, HERBERT TRENT	COUNTER CLERK .....	3,994.74
COLEMAN, LESTER ELDER	MAIL CLERK, TO NOV 30 .....	1,998.17
COLLINS, GEOFFREY L	MAIL CLERK, TO NOV 30 .....	1,998.17
COLLINS, JOSEPH P	MAIL CLERK .....	3,464.01
CONNELLY, MAURA	MAIL CLERK, FROM DEC 14 .....	315.50
CONTE, GAYLE L	MAIL CLERK .....	3,291.51
CORD, JERRY	MAIL CLERK .....	3,360.51
CRIBBEN, MARK VINCENT	MAIL CLERK, FROM DEC 23 .....	280.44
CULVER, CHRISTINA	MAIL CLERK, FROM NOV 24 .....	1,297.06
CUNNINGHAM, ALVIN	MAIL CLERK .....	3,155.01
DATCHER, TONI	MAIL CLERK .....	3,194.58
DAUGHERTY, P JOSEPH	LABORER, FROM DEC 21 .....	350.56
DAVIS, MICHAEL D	MAIL CLERK, FROM OCT 5 .....	2,979.72
DENT, GLORIA M	MAIL CLERK .....	3,155.01
DICKEN, R LEE	MAIL CLERK .....	3,360.51
DINNEN, ROBERT M	COUNTER CLERK .....	3,875.49
DITTES, DAVID	MAIL CLERK .....	3,464.01
DUWORS, ROBERT M	MAIL CLERK, TO OCT 20 .....	420.67
ECHOLS, JOHNNY LEE	MAIL CLERK .....	3,119.95
ELLIS, CHARLES J,III	MAIL CLERK .....	3,425.52
ERTEL, DANIEL H	MAIL SECURITY SCANNER .....	4,342.92
FIELDING, JAMES R	MAIL CLERK, TO OCT 7 .....	70.11
FRATTALI, AUGUST FRANK	MAIL CLERK, FROM OCT 6 .....	2,944.67
FREEMAN, WILLIAM B	LABORER, TO NOV 30 .....	1,493.56
GARCIA, KENNETH R	MAIL CLERK .....	3,360.51
GILDEA, MARK C	MAIL CLERK, TO NOV 19 .....	1,472.34
GILES, ALEXANDER	MAIL CLERK, FROM OCT 7 .....	2,944.67
GILES, NEIL	LABORER .....	3,014.78
GRESHAM, CARL A	MAIL CLERK .....	3,084.90
GROSSMAN, STEPHEN D	MAIL CLERK, FROM OCT 5 TO NOV 30 .....	1,963.11
GROW, HAROLD L	CLERK-IN-CHARGE .....	5,143.26
GRUNAUER, JAMES M	MAIL SECURITY SCANNER .....	4,184.25
HAMILTON, DEBBIE LEE	RECEIPT/REGISTERED MAIL CLERK, FROM NOV 6 .....	2,221.54
HAWKINS, THOMAS	MAIL CLERK .....	3,220.82
HOLLAND, BRIAN	MAIL CLERK .....	3,360.51
HOPKINS, EARLENE	MAIL CLERK .....	3,257.01
HUGHES, BRUCE A	MAIL CLERK, FROM OCT 5 .....	2,804.44
HYMEL, JOY O	MAIL CLERK, FROM DEC 14 TO DEC 27 .....	490.78
HYMEL, JUDITH ANN	MAIL CLERK, FROM DEC 17 .....	490.78
HYMEL, MADELINE	MAIL CLERK, FROM DEC 21 .....	350.56
JOHNSON, MARK A	MAIL CLERK, FROM OCT 8 TO DEC 11 .....	2,173.45
JOY, SHERMAN W,III	MAIL CLERK .....	3,155.01
KING, JOHN	MAIL CLERK, FROM OCT 13 TO DEC 18 .....	1,787.83
LLOYD, DARYL	MAIL CLERK, FROM OCT 9 .....	2,874.56
LOZITO, PAUL F	DAY SUPERVISOR .....	5,348.76
LUCIAN, ALFRED M	MAIL SECURITY SCANNER .....	4,663.26
LUMPKINS, LOIS N	MAIL CLERK .....	3,257.01
MAGRUDER, WENDELL	MAIL CLERK .....	3,155.01
MCADAMS, CURTIS K	MAIL CLERK .....	3,155.01
MCCOLLOUGH, GREGORY M	MAIL CLERK, FROM DEC 15 .....	560.89
MCCOY, MOSE,JR	MAIL CLERK .....	4,595.01
MCRAE, JOHN G	MAIL CLERK .....	3,498.42
MCVICKER, STEVEN C	MAIL CLERK .....	3,360.51
MELTON, RONALD	MAIL CLERK .....	3,875.49
MINOR, TIMOTHY	COUNTER CLERK .....	3,323.17
MOBLEY, LIZZY	MAIL SECURITY SCANNER .....	4,184.25
MURPHY, JAMES S	COUNTER CLERK .....	3,994.74
MYERS, MICHAEL	MAIL CLERK .....	3,049.84
O'DONNELL, DENNIS P	MAIL CLERK .....	3,257.01
O'DONOVAN, STEPHEN M	MAIL CLERK, TO NOV 2 .....	1,158.05
OLCHAK, SEYMOUR	CLERK-IN-CHARGE .....	5,023.26
OROURKE, JOANNA G	OFFICE MANAGER .....	5,211.75
OWENS, WILLIAM,JR	MAIL CLERK, FROM OCT 21 .....	2,313.68
PACHTER, SIDNEY L,JR	MAIL CLERK .....	3,155.01
PRICE, DAVID M	MAIL CLERK .....	3,429.51
RISENHOOVER, DOROTHEA	MAIL CLERK .....	3,875.49
ROBERTS, JAMES A	COUNTER CLERK .....	3,257.01
ROGERS, LAWSON S	COUNTER CLERK .....	4,595.01
ROOT, MICHELLE	COUNTER CLERK .....	3,875.49



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE POSTMASTER—CONTINUED**

ROSS, K P	MAIL CLERK .....	\$2,750.35
ROTA, ROBERT	POSTMASTER H OF R .....	13,187.49
SALLOUM, DAVID E	MAIL CLERK, TO DEC 18 .....	2,699.28
SARDEGNA, RICHARD B	ASST TO POSTMASTER FOR OPR MGT/DAY .....	5,628.51
SCOTT, QUINCY	MAIL CLERK .....	3,348.54
SHAW, DAVID W	MAIL CLERK .....	3,155.01
SIMALA, JEROME M	SUPERVISOR EVENING SHIFT .....	4,800.00
SIMMS, CALVIN JR	MAIL CLERK .....	3,155.01
SINGFIELD, CAROL	MAIL CLERK .....	3,155.01
SMITH, JAMES C	COUNTER CLERK-IN-CHARGE .....	5,263.26
SPATES, ANTHONY	MAIL CLERK .....	3,184.63
STEWART, SANDRA C	CLERK-IN-CHARGE .....	4,543.26
STOLINE, DEAN	MAIL CLERK .....	3,155.01
STREETT, RICHARD	MAIL CLERK, TO OCT 4 .....	172.24
SUGGS, DAN JR	CLERK-IN-CHARGE .....	4,302.75
SULLIVAN, JOSEPH M	MAIL CLERK, FROM NOV 25 .....	1,262.00
TANN, ROBERT D	MAIL CLERK .....	2,987.12
TAYLOR, THOMAS G	MAIL CLERK .....	3,601.16
TETREAULT, EDWARD B	MAIL CLERK, FROM NOV 2 .....	2,033.23
THOMPSON, WILLIAM B	MAIL SECURITY SCANNER .....	4,663.26
TOLBERT, BRIAN D	MAIL CLERK .....	3,248.49
TOLBERT, CARLTON E JR	MAIL CLERK .....	3,464.01
TOMASEK, PAUL F	NIGHT SUPERVISOR .....	4,800.00
TRAHERN, CONRAD L JR	MAIL CLERK, FROM DEC 22 .....	315.50
TSCHANN, GLENN F	MAIL CLERK .....	3,049.84
WALKER, FRANKLIN S	FOREMAN MAIL PLATFORM .....	5,760.99
WARD, CLARA ZELL	MAIL CLERK .....	3,360.51
WEAVER, KEITH	MAIL CLERK .....	3,155.01
WELKER, RICHARD	MAIL SECURITY SCANNER .....	4,623.26
WILKERSON, NORMAN V	MAIL CLERK .....	3,155.01
WILLIAMS, WILLIE CLAY	LABORER .....	3,291.51

## **OFFICE OF THE CHAPLAIN**

FORD, JAMES DAVID	CHAPLAIN .....	13,187.49
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## **OFFICE OF THE PARLIAMENTARIAN**

BROWN, WILLIAM H JR	PARLIAMENTARIAN .....	14,250.00
DENDY, DALLAS L JR	CLERK .....	11,415.99
DUNCAN, THOMAS GAMBLE	ASSISTANT PARLIAMENTARIAN .....	8,874.99
JOHNSON, CHARLES W, III	DEPUTY PARLIAMENTARIAN .....	14,250.00
KOACH, MUFTIAH M	SECRETARY .....	4,318.80
ROBINSON, PETER D	ASSISTANT PARLIAMENTARIAN .....	13,846.89

## **COMPILATION OF PRECEDENTS**

EDDY, JOAN D	MANUSCRIPT EDITOR .....	9,923.79
HOORNEMAN, EVAN ROBERT	PROJECT ADMINISTRATOR .....	12,528.12
KHALIL, DEBORAH W	CLERK-STENOGRAPHER .....	6,438.00
MILLER, ROY H	LEGAL EDITOR .....	12,249.99

## **OFFICE OF THE ATTENDING PHYSICIAN**

MORAN, ROBERT FRANCIS	TECHNICAL ASSISTANT .....	9,906.24
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## **DEMOCRATIC STEERING AND POLICY COMMITTEE**

BERNHARDT, GENE	LEGISLATIVE ANALYST .....	10,704.78
BOURKE, STEVEN H	ASSISTANT DIRECTOR .....	12,528.12
BOYLE, ELLEN	STAFF ASSISTANT .....	3,930.00
HARDENSTINE, LAURA H	SECRETARY/RECEPTIONIST .....	3,930.00
KRANES, SUSAN MAE	SECRETARY/RECEPTIONIST .....	842.88
LEW, JACOB JOSEPH	LEGISLATIVE ASSISTANT .....	8,956.53
LOGTENS, JEANNE S	RESEARCHER .....	6,117.03
MARLEY, OWEN G	RESEARCHER .....	7,646.28
PETERS, RONALD M JR	LEGISLATIVE ANALYST .....	1,541.67
SMITH, SPENCER M JR	ECONOMIST .....	12,528.12
WEISS, STEPHEN ARIEL	EXECUTIVE DIRECTOR .....	13,846.89

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **DEMOCRATIC CAUCUS**

CHIASSON, KATHY P	RECEPTIONIST .....	\$3,275.01
FROM, ALVIN	STAFF DIRECTOR (STATUTORY).....	12,528.12
PORTER, MILDRED A	OFFICE MANAGER.....	5,370.99
TUTTLE, KATHLEEN J	ASSISTANT TO DIRECTOR.....	6,288.00

## **REPUBLICAN CONFERENCE**

BLANKENSHIP, JULIE M	OFFICE MANAGER.....	3,930.00
DIMITRIEF, ALEXANDER	RESEARCH ANALYST—HRRC.....	3,773.33
DUNGAN, MARK	SENIOR RESEARCH ANALYST .....	5,783.35
FARIS, MARK	RESEARCH ASSOCIATE (HRRC) .....	2,400.00
FICHTHORN, NORMAN W	RESEARCH ASSISTANT.....	3,668.01
HAUSER, TERRI	EDITOR, LEGISLATIVE DIGEST.....	4,454.01
IGLESIAS, JEANNE M	PRINTER.....	4,191.99
MCCLELLAN, MARTHA DENVER	POLICY ANALYST.....	5,000.01
MUELLER, JOHN	ECONOMIC COUNSEL.....	12,500.01
O'CONNER, WILLIAM E,JR	EXECUTIVE DIR (HRRC) RESEARCH COMM.....	9,532.62
OLSON, JANET E	EXECUTIVE DIRECTOR HRC (STATUTORY).....	12,500.01
PFLOCK, KARL T	PUBLICATIONS DIRECTOR.....	9,170.01
ROGERS, JOE ONEAL	INTERNATIONAL RELATIONS CNSLR (STAT).....	12,500.01
STECKELBERG, KATHRYN A	RESEARCH ASSISTANT.....	3,668.01
TIERNEY, CARRIE	OFFICE MANAGER (HRRC) .....	3,266.65
WHALEN, R CHRISTOPHER	RESEARCHER.....	3,144.00

## **SPECIAL AND MINORITY EMPLOYEES**

KENNEDY, WALTER P	FLOOR ASST TO MINORITY LEADER #2.....	13,187.49
LASCH, RONALD	FLOOR ASST TO MINORITY LEADER #4.....	13,187.49
MURRAY, HYDE H	FLOOR ASST TO MINORITY LEADER #1.....	13,187.49
PITTS, WILLIAM R,JR	FLOOR ASST TO MINORITY LEADER #5.....	13,187.49
WINEBRENNER, TOMMY LEE	FLOOR ASST TO MINORITY LEADER #3.....	13,187.49
WYNGAARD, TIMOTHY J	FLOOR ASST TO MINORITY LEADER #6.....	13,187.49

## **OFFICE OF THE FORMER SPEAKERS**

KINDRED, JANET SUE	SECRETARY.....	3,258.96
LANE, SARA DEAN	SECRETARY.....	5,401.41
WASHINGTON, LOISE BUTLER	ADMINISTRATIVE ASSISTANT.....	5,401.41

## **OFFICE OF THE LAW REVISION COUNSEL**

DECKER, THERESA LYNNE	ASSISTANT CLERK .....	3,668.01
DIRECTOR, JERALD JAY	ASSISTANT COUNSEL .....	12,148.29
DOWNES, GEORGE W	PRINTING EDITOR.....	10,290.30
HART, LINDA COLLEEN	LAW ASSISTANT.....	6,916.80
JOHNSON, DEBRA LOU	SECRETARY.....	5,135.19
LAWRENCE, JANE W	ASSISTANT COUNSEL .....	4,676.70
LEFEVRE, PETER G	LAW ASSISTANT.....	6,681.00
MASTERSON, JAMES E	SENIOR COUNSEL .....	12,528.12
MILLER, JOHN R	ASSISTANT COUNSEL .....	12,491.94
MONACO, LAWRENCE A,JR	SENIOR COUNSEL .....	12,528.12
PARETZKY, KENNETH	ASSISTANT COUNSEL .....	9,798.81
RUDE, DAVID A	ASSISTANT CLERK .....	3,000.00
SIMPSON, RICHARD BRIAN	LAW ASSISTANT.....	6,681.00
WILLETT, EDWARD F,JR	LAW REVISION COUNSEL.....	13,187.49

## **OFFICE OF THE LEGISLATIVE COUNSEL**

BARROW, M POPE,JR	ASSISTANT COUNSEL .....	13,200.00
BELLIS, M DOUGLASS	ASSISTANT COUNSEL .....	13,200.00
BERGMAN, ROBERT ALAN	ASSISTANT COUNSEL .....	11,658.99
BROWN, TIMOTHY D	ASSISTANT COUNSEL .....	8,384.01
BUCKLEY, JOHN LESTER	ASSISTANT COUNSEL .....	13,200.00
CIMKO, JOHN,JR	ASSISTANT COUNSEL .....	13,200.00
COPE, STEVEN A	ASSISTANT COUNSEL .....	12,628.32
COVER, ROBERT W	ASSISTANT COUNSEL .....	12,528.12
FILSON, LAWRENCE E	DEPUTY LEGISLATIVE COUNSEL.....	13,749.99
FORSTATER, IRA B	LAW ASSISTANT.....	7,467.00
GAVIN, DEBRA J	ASSISTANT CLERK .....	4,270.59
GIBSON, BETTY L	STAFF ASSISTANT.....	7,807.59
GOLDSMITH, KARIN	ASSISTANT COUNSEL .....	9,300.99

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE LEGISLATIVE COUNSEL—CONTINUED**

GRIMM, STANLEY B	ASSISTANT COUNSEL .....	\$12,528.12
GROSSMAN, EDWARD G	ASSISTANT COUNSEL .....	12,528.12
GSCHIEDLE, MARIANNE J	OFFICE ADMINISTRATOR .....	12,528.12
HARMANN, JEAN L	ASSISTANT COUNSEL .....	10,479.99
HAYWOOD, YVONNE S	ASSISTANT COUNSEL .....	8,384.01
HUNTER, RODNEY LEE	ASSISTANT CLERK .....	4,899.39
JOHNSTON, LAWRENCE A	ASSISTANT COUNSEL .....	11,658.99
LEONG, EDWARD	ASSISTANT COUNSEL .....	9,300.99
MCGAHAN, SAMUEL L	OFFICE ADMINISTRATOR .....	12,528.12
MCNEILLIE, NANCY V	ASSISTANT CLERK .....	4,506.39
MEADE, DAVID E	ASSISTANT COUNSEL .....	13,749.99
MENDELSON, H DAVID	ASSISTANT COUNSEL .....	12,183.00
MOHRMAN, WILLIAM C	ASSISTANT COUNSEL .....	12,628.32
MONCURE, CHRISTINE C	STAFF ASSISTANT .....	5,266.20
MOWSON, ROBERT L JR	ASSISTANT COUNSEL .....	2,580.99
PECKARSKY, LEE	ASSISTANT COUNSEL .....	11,658.99
RICHARDSON, LYNNE	STAFF ASSISTANT .....	8,907.99
SHEANE, WILLOUGHBY GEORGE JR	ASSISTANT COUNSEL .....	11,658.99
SMITH, PAUL C	ASSISTANT COUNSEL .....	13,200.00
SMITH, SANDRA K	STAFF ASSISTANT .....	8,777.01
STEHR, RENATE	STAFF ASSISTANT .....	7,191.90
STROKOFF, SANDRA LEE	ASSISTANT COUNSEL .....	12,528.12
TABOR, ERIC J	LAW ASSISTANT .....	7,467.00
THOMPSON, MARY ELAINE	STAFF ASSISTANT .....	7,074.00
TIBBETTS, CARL A	ASSISTANT COUNSEL .....	10,479.99
TUDOR, SYBIL B	STAFF ASSISTANT .....	5,816.40
TURNER, ANNE C	ASSISTANT CLERK .....	3,798.99
WEINHAGEN, ROBERT F JR	ASSISTANT COUNSEL .....	13,200.00
WELLS, SUZANNE	STAFF ASSISTANT .....	6,838.20
WERT, JAMES M	LAW ASSISTANT .....	7,467.00
WOMACK, JOSEPH LESLIE	ASSISTANT COUNSEL .....	13,200.00
WOODSON, MARY HOLT	STAFF ASSISTANT .....	7,598.01
YOUNG, ROGER DONALD	ASSISTANT COUNSEL .....	13,749.99

## **OFFICE OF THE HON. JOSEPH P ADDABBO**

BLACK, MELVYN	PART-TIME EMPLOYEE, TO OCT 31 .....	750.00
BLECHER, ABRAHAM	CLERK .....	5,373.75
CONIGLIO, FRANCES M	LEGISLATIVE ASSISTANT .....	6,430.00
COOPER, ESTELLE R	PART-TIME EMPLOYEE, TO OCT 31 .....	750.00
DIETRICH, MONIKA I	CLERK .....	5,191.99
EICHLER, HARRY	AA DIST OFFICE .....	3,969.99
FISHER, PATRICIA L	CLERK .....	4,668.76
GRAY, MARIE RUTH	SECRETARY .....	5,811.25
GREENFELD, HENRY L	CLERK .....	4,144.00
HOHMAN, MARY EILEEN	CASEWORKER .....	6,763.75
KARABAIC, NANCY C	CLERK .....	4,000.00
LAZARUS, BELLE	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	750.00
MARAN, JULIE	CLERK .....	1,200.00
NADELHAFT, DAVID	CLERK .....	1,500.00
NEGLEY, MARY CHRISTINE	CASEWORKER .....	7,429.99
SEELMEYER, RICHARD W	ADMINISTRATIVE ASSISTANT .....	12,528.12
SGANGA, MARY V	CLERK .....	2,833.74
SMULYAN, BETSY L	CLERK .....	4,144.00
SURICO, ANGELO M	EXECUTIVE ASSISTANT .....	5,634.00
YOUNG, DORA HOOVER	PART-TIME EMPLOYEE, TO OCT 31 .....	500.00

## **OFFICE OF THE HON. DANIEL K AKAKA**

AKAKA, WANDA C M	STAFF ASSISTANT .....	3,524.43
AOYAGI, MARY E C	STAFF ASSISTANT .....	4,374.99
BLOOM, LUANNE	STAFF ASSISTANT .....	4,625.01
FARDEN, MARCY J K	DIRECTOR OF LEGISLATIVE AFFAIRS .....	8,750.01
FLORES, CARLENE E	STAFF ASSISTANT, TO OCT 31 .....	5,316.99
	OFFICE MANAGER/PERSONAL SECRETARY, FROM NOV 1 .....	500.00
GLICKMAN, RHODA J	SHARED EMPLOYEE, FROM DEC 1 .....	
HOLCOMB, STEPHANIE	TEMPORARY EMPLOYEE, TO NOV 11 .....	
	PART-TIME EMPLOYEE, FROM NOV 12 TO DEC 17 .....	1,122.92
HOYT, DIANA P	PRESS ASSISTANT .....	7,250.01
KIM, PATRICIA L	STAFF ASSISTANT .....	4,374.99
KIRBY, CECILIA ANNE	SHARED EMPLOYEE, FROM DEC 1 .....	500.00
KITAMURA, MICHAEL T	LEGISLATIVE ASSISTANT .....	4,625.01
LAM, BRIAN E	D.C. INTERN .....	1,374.99
LUI-KWAN, IVAN M	STAFF ASSISTANT, FROM DEC 1 .....	1,825.00
MAYOR, HARRIET	SHARED EMPLOYEE, TO OCT 31 .....	100.00
MILLER, BARRY D	STAFF ASSISTANT, TO DEC 10 .....	2,222.24
OGAWA, ROBERT TADAO	DISTRICT COORDINATOR .....	8,750.01



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. DANIEL K AKAKA—CONTINUED**

OHASHI, ROSE T	STAFF ASSISTANT, FROM DEC 1 .....	\$1,825.00
ONO, CHAMP	STAFF ASSISTANT, FROM DEC 1 .....	1,825.00
SAGUM, JULIETTE B.H.C.	STAFF ASSISTANT.....	5,124.99
SAKAI, DALE I	STAFF ASSISTANT.....	3,750.00
SAKAI, JAMES K	EXECUTIVE ADMINISTRATIVE ASST.....	12,528.00
YOKOTAKE, DEAN M	STAFF ASSISTANT, FROM DEC 1 .....	2,300.00

## **OFFICE OF THE HON. DONALD JOSEPH ALBOSTA**

ALLEN, BARBARA A	STAFF ASSISTANT.....	4,325.00
AMDUR, ROCHELLE K	SHARED EMPLOYEE, FROM DEC 1 .....	500.00
BOURGEOIS, THERESA A	STAFF ASSISTANT.....	3,950.00
CASEY, PATRICK	STAFF ASSISTANT.....	8,000.00
EHRLICH, CHARLES	STAFF ASSISTANT.....	5,450.00
FITZGERALD, JOHN M	STAFF ASSISTANT.....	5,450.00
FOUTS, JOHNNEL A	STAFF ASSISTANT.....	2,950.01
FROMHOLZ, THEODORA M	STAFF ASSISTANT.....	4,075.01
GLENN, DEBORAH L	STAFF ASSISTANT.....	4,324.99
GRINZINGER, KATHIE S	STAFF ASSISTANT.....	3,800.01
HILL, SHELIA	PART-TIME EMPLOYEE .....	1,375.00
IDEMA, MARYLOUISE H	STAFF ASSISTANT.....	4,225.01
MARUTIAK, MICHAEL J	STAFF ASSISTANT.....	5,200.01
MCNEILLY, TIMOTHY J	STAFF ASSISTANT.....	3,150.01
MILLER, BRADLEY P	STAFF ASSISTANT.....	4,900.00
MORTON, SHARON L	TEMPORARY EMPLOYEE, FROM NOV 10 TO NOV 20 .....	275.00
NUTTER, JOHN F	ADMINISTRATIVE ASSISTANT.....	9,575.00
SCHILLING, LAURA E	STAFF ASSISTANT.....	3,200.00
SPERE, PATRICIA M	STAFF ASSISTANT.....	3,475.01
THOMPSON, MEREDITH A	STAFF ASSISTANT.....	4,225.01
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM DEC 1 .....	1,500.00
WASKEVICH, DELLA W	SECRETARY.....	2,950.01

## **OFFICE OF THE HON. BILL ALEXANDER**

ALCALDE, NELSON B	RESEARCH ASSISTANT.....	1,441.26
BRANNUM, SAM D	DISTRICT ASSISTANT.....	6,875.01
CRISP, SUSAN CAROL	RECEPTIONIST.....	2,499.99
DAVIS, ERMA L	SECRETARY.....	2,375.01
DEATON, RONNY	SHARED EMPLOYEE.....	6,249.99
HARRIS, EUGENE P	CONGRESSIONAL AIDE .....	3,406.26
JAMES, WILLIAM M,III	RESEARCH ASSISTANT.....	4,125.00
LACY, HAL A,JR	STAFF ASSISTANT, TO NOV 30.....	5,955.16
MADONIA, MARTHA A	SECRETARY.....	3,138.00
MARKHAM, JOAN C	RECEPTIONIST.....	2,882.01
MILES, WILLIAM JOSEPH	ADMINISTRATIVE ASSISTANT.....	12,528.12
PENN, ANN B	RECEPTIONIST.....	4,283.33
PONDER, HAL	SHARED EMPLOYEE.....	375.00
RITTER, RAE A	PRESS ASSISTANT, FROM DEC 7.....	1,200.00
SMITH, JULIA ROSE	EXECUTIVE SECTY/OFFICE MANAGER .....	9,999.99
THOMAS, DOROTHY LAINE	SHARED EMPLOYEE.....	300.00
TSUTRAS, FRANK G	SHARED EMPLOYEE, TO NOV 30 .....	2,000.00
TWYFORD, MARCELLA H	DISTRICT REPRESENTATIVE .....	4,283.34
WILLIAMS, M JOYCE	SECRETARY.....	5,208.33

## **OFFICE OF THE HON. GLENN M ANDERSON**

ADAMS, JILL	RECEPTIONIST/APPOINTMENT SECRETARY, TO DEC 24 .....	3,360.00
ATONDO, OSCAR F	CASEWORKER, TO OCT 31.....	
	CLERK, FROM DEC 1 .....	3,222.00
BARICH, JAMES W	LEGISLATIVE AIDE.....	3,950.00
BODLANDER, DEBORAH E	STAFF ASSISTANT.....	3,950.00
BROWNLEE, MARY D	CLERK.....	3,950.00
COMPARSI, DOMINIC J	CASEWORKER, TO OCT 31.....	525.00
DAVIS, CHRISTOPHER	CLERK, FROM NOV 1 TO NOV 30 .....	1,837.00
FARLOW, ARLENE M	OFFICE MANAGER.....	4,766.00
FREELAND, ROBERT L	ADMINISTRATIVE ASSISTANT.....	9,800.00
GILL, REBECCA K	CASEWORKER.....	4,010.00
HERRING, DAVID D	LEGISLATIVE AIDE.....	3,500.00
JORDAN, PATRICIA A	RECEPTIONIST/APPOINTMENT SECRETARY, FROM DEC 1 .....	917.00
KIFER, BOYD	DISTRICT ADMINISTRATOR.....	6,050.00
KOZLOSKI, HELEN D	PART-TIME EMPLOYEE, FROM DEC 1 .....	600.00
LISK, DOROTHY M	CASEWORKER.....	3,500.00
LUBIN, MARCUS P	STAFF ASSISTANT.....	3,194.00
PETERSON, N JEANNE	APPOINTMENTS SECRETARY.....	5,128.00
QUINN, ELIZABETH	CASEWORKER.....	6,650.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. GLENN M ANDERSON—CONTINUED**

RAMIREZ, ANNA M	PART-TIME EMPLOYEE .....	\$3,350.00
REECE, SAMUEL	CLERK.....	3,950.00
SNYDER, WILLIAM R	PART-TIME EMPLOYEE .....	3,350.00
WALTON, GWENDOLYN K	.....	2,775.00
WILLS, ALICE P	DISTRICT RECEPTIONIST .....	2,975.00
WILSON, CHERYL F	PART-TIME EMPLOYEE .....	2,825.00

## **OFFICE OF THE HON. IKE ANDREWS**

BORDEN, DONNA LEE	.....	4,126.50
DETTOR, JOHN P	TEMPORARY EMPLOYEE, FROM DEC 1.....	2,000.00
EWING, JOAN S	ADMINISTRATIVE ASSISTANT.....	8,280.70
FISHER, JANICE J	STAFF ASSISTANT.....	4,323.00
FOUNTAIN, JAMES B,JR	TEMPORARY EMPLOYEE .....	3,750.00
GEOGHEGAN, MABEL P	STAFF ASSISTANT.....	3,864.51
HAMLET, ANN T	.....	4,270.59
HARRISON, KATHARINE C	OFFICE MANAGER.....	5,606.79
HATHCOCK, AARON A	DISTRICT OFFICE ADMINISTRATOR.....	8,384.01
HOLDEN, MELANIE E	STAFF ASSISTANT.....	3,275.01
IVEY, LOUISE C	.....	1,440.99
KEYSERLING, JONATHAN	PART-TIME EMPLOYEE, TO OCT 31 .....	500.00
KRAMER, SANDRA S	SHARED EMPLOYEE, TO OCT 31 .....	1,000.00
MERCER, CHARLES H,JR	SPECIAL COUNSEL.....	6,916.80
NEITZEL, VICTORIA G	STAFF ASSISTANT.....	3,668.01
PEOPLES, GREYLING M	D.C. INTERN, FROM OCT 15 TO DEC 17 .....	.....
	LBJ CONGRESSIONAL INTERN, TO OCT 14.....	770.00
REAVIS, BETSY A L	STAFF ASSISTANT.....	3,930.00
SELLERS, MARTHA E	STAFF ASSISTANT.....	4,323.00
SIMMONS, CYNTHIA BROWN	STAFF ASSISTANT.....	4,716.00
STRAUGHN, FRANCES STEPHENS	STAFF ASSISTANT.....	2,682.87
WRIGHT, GERTRUDE L	LEGISLATIVE AIDE.....	2,751.00

## **OFFICE OF THE HON. FRANK ANNUNZIO**

ALEXANDER, SHARYN BURRELL	STENOGRAPHER.....	5,633.01
ALTIMARI, LEONARD	STAFF ASSISTANT.....	5,808.12
AZHDERIAN, ANNA	ADMINISTRATIVE ASSISTANT.....	12,364.83
CHAMBERLIN, HELEN M	RECEPTIONIST.....	3,405.99
DUGO, MARIE G	SECRETARY.....	3,144.00
HETRICK, DEBRA A	SECRETARY.....	3,930.00
KUTA, PATRICIA A	CLERK.....	5,252.91
LATO, ROSE	SECRETARY.....	5,170.86
NELSON, WILLIAM STEEN	RESEARCH ASSISTANT.....	8,319.15
PARKER, JAMES S	CLERK.....	4,888.41
RHEIN, BONNIE G	CLERK.....	3,430.11
SEELEY, SYLVIA ANN	SECRETARY.....	5,973.60
STEWART, THOMAS G	CASEWORKER.....	5,344.80
VAITEKUNAS, NORA F	CASEWORKER.....	4,270.59

## **OFFICE OF THE HON. BERYL ANTHONY JR**

DEATON, RONNY	SHARED EMPLOYEE .....	6,249.99
DENNIS, MICHAEL R	ADMINISTRATIVE ASSISTANT.....	9,956.01
DIETRICH, ROBBIE R	LEGISLATIVE AIDE, FROM OCT 5.....	4,300.00
DOSS, CAROLYN A	SECRETARY/RECEPTIONIST .....	3,065.49
FROST, E DOUGLAS	LEGISLATIVE ASSISTANT, FROM NOV 1.....	6,500.00
GARISON, CAROL A	PERSONAL SECRETARY/SCHEDULER .....	5,965.26
GILLASPIE, LINDA G	DEPUTY ADMINISTRATIVE ASST.....	6,249.99
HENRY, BARBARA D	LEGISLATIVE AIDE, TO OCT 23.....	1,445.93
JONES, EDWARD P	LEGISLATIVE ASSISTANT.....	9,500.01
KJELDGAARD, JUDI C	RECEPTIONIST-SECRETARY.....	2,897.25
PIRTLE, HOMER H	STAFF ASSISTANT.....	3,236.76
PURCELL, THARON L	OFFICE MANAGER.....	4,560.24
SEXTON, FLOYD	PART-TIME EMPLOYEE .....	300.00
SPENCER, SYLVIA ANN	PRESS SECRETARY .....	7,598.01
SWEET, BARBARA A	CASEWORKER.....	6,117.00
VAUGHN, DAVID CORDELL,SR	FEDERAL PROJECTS COORDINATOR.....	5,030.25
WILLIAMS, ALICE CAUSEY	RECEPTIONIST.....	2,900.01

## **OFFICE OF THE HON. DOUGLAS APPEGATE**

DACAR, EVELYN JEAN	STAFF ASSISTANT.....	4,700.01
DAVIS, CARRIE J.	STAFF ASSISTANT.....	4,074.99

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. DOUGLAS APPLEGATE—CONTINUED**

EBERTS, MARGARET JUNE	DISTRICT OFFICE MANAGER.....	\$6,324.99
ELLEN, JULIE H	ASSISTANT OFFICE MANAGER.....	4,425.00
FIDDLER, VIVIAN	TEMPORARY EMPLOYEE, FROM OCT 19 TO OCT 31 .....	316.67
FIX, LISA S	LEGISLATIVE ASSISTANT.....	4,625.01
GASTON, BRIAN S	PART-TIME EMPLOYEE, FROM OCT 6 .....	793.33
HART, JAMES R	ADMINISTRATIVE ASSISTANT.....	11,150.01
LAMBERT, SARAH E	SHARED EMPLOYEE.....	943.20
LEGGETT, NANCY A	DISTRICT OFFICE CLERK.....	3,000.00
LONGO, SUSAN M	LEGISLATIVE ASSISTANT.....	4,800.00
MARTIN-ROLSKY, CYNTHIA J	PROJECTS PERSON, TO NOV 30 .....	3,633.34
PABST, KATHLEEN M	SPECIAL PROJECTS ASSISTANT.....	5,025.00
PATTERSON, JOHN HJR	ACCOUNTING CLERK (ACTING), FROM DEC 7 .....	1,333.33
PEKAR, DEATRA IRENE	CASEWORKER.....	6,125.01
SARRAGA-GARDNER, CARMEN L	COMPUTER OPERATOR.....	3,999.99
SUMMERS, PAT A	PERSONAL ASSISTANT, TO NOV 30.....	3,083.34
TARLTON, ELAINE K	CASEWORKER, FROM OCT 8.....	4,150.00
TOLONESE, CARMELLA ROSE	RECEPTIONIST.....	3,375.00
ZABAR, LAURENCE	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	300.00

## **OFFICE OF THE HON. BILL ARCHER**

CARLSON, DONALD G	LEGISLATIVE ASSISTANT.....	8,750.01
CARLSON, JULIA F	PART-TIME EMPLOYEE.....	1,812.51
COLOVAS, STEPHEN W	LEGISLATIVE AIDE.....	3,875.01
COSTELLO, PATRICIA W	LEGISLATIVE AIDE.....	4,125.00
FIGURA, LINDA M	CASEWORKER.....	5,375.01
FITZSIMONS, PAMELA C	LEGISLATIVE AIDE, TO OCT 31 .....	1,375.00
GROVE, VIRGINIA L B	LEGISLATIVE AIDE, FROM NOV 16 .....	1,812.50
MATTHEWS, ALLIE PAGE	DISTRICT OFFICE MANAGER.....	6,999.99
MILLER, DAPHNE H	SHARED EMPLOYEE.....	1,532.49
MORGAN, ALICE B	RECEPTIONIST.....	3,624.99
MOSELEY, PHILLIP D	ADMINISTRATIVE ASSISTANT.....	12,500.01
NOLAN, JOE C	DISTRICT OFFICE DIRECTOR.....	8,375.01
PARK, SUZANNE	STAFF ASSISTANT.....	4,250.01
POWERS, PAMELA A	CASEWORKER.....	4,916.67
SCHNEIDER, BETTY L	LEGISLATIVE AIDE.....	4,312.50
STEELE, DONNA M	PERSONAL SECRETARY.....	5,625.00

## **OFFICE OF THE HON. JOHN M ASHBROOK**

ALMENDINGER, RUTH ANN	STAFF ASSISTANT, FROM NOV 1 .....	2,000.00
ALMENDINGER, WILLIAM F	DISTRICT ADMINISTRATIVE ASSISTANT.....	9,999.99
BENNETT, JANE W	STAFF ASSISTANT, TO NOV 30.....	
	STAFF ASSISTANT, FROM DEC 5 .....	5,136.12
BROWARSKY, HERBERT	DISTRICT REPRESENTATIVE.....	1,250.01
COE, JUDY L	CLERK.....	2,499.99
COE, WILLIAM G	PART-TIME EMPLOYEE.....	2,640.00
DEAN, BETH F	STAFF ASSISTANT.....	4,250.01
FINICAL, PAULA M	LEGISLATIVE CORRESPONDENT.....	3,624.99
FITZPATRICK, KEVIN W	LEGISLATIVE ASSISTANT.....	6,750.00
FRIZZELL, EMMA M	CLERK, FROM DEC 1 .....	1,000.00
LONG, MARY JO	SECRETARY.....	4,500.00
MCDONALD, BARBARA	RECEPTIONIST, TO OCT 31 .....	1,041.67
MILES, STEPHEN R	CLERK.....	3,999.99
MILLER, LOIS ANN	PART-TIME EMPLOYEE.....	2,499.99
MONARCHI, SALLY S	PART-TIME EMPLOYEE.....	2,250.00
SAVINAR, ANNA M	RECEPTIONIST, FROM OCT 22 .....	2,300.00
SCHIFF, GORDON JOSEPH	LEGISLATIVE CORRESPONDENT.....	3,000.01
STAPLES, ALICE E	STAFF ASSISTANT, FROM NOV 1 .....	2,000.00
THOMPSON, NANCY L	SECRETARY, TO DEC 18 .....	2,600.00
WARCHOLA, ROBERT RJR	STAFF ASSISTANT, TO OCT 31 .....	
	STAFF ASSISTANT, FROM DEC 1 .....	1,650.00
WELSH, GINGER W	PERSONAL SECRETARY.....	8,000.01
ZUK, IRENA M	CASEWORKER.....	4,749.99

## **OFFICE OF THE HON. LES ASPIN**

BROWN, LINDA K	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	306.00
BROYDRICK, WILLIAM B	SPECIAL ASSISTANT.....	3,300.00
CHEEVER, SARAH	PERSONAL SECRETARY, FROM DEC 8 .....	830.56
CLARK, RICHARD E	LEGISLATIVE ASSISTANT.....	9,200.01
DINE, SUSAN ELAINE	OFFICE MANAGER, TO NOV 30.....	
	SPECIAL ASSISTANT, FROM DEC 1 .....	7,147.00
ELVERMAN, TIMOTHY J	OMBUDSMAN.....	7,050.01
GERSON, HILARY	SECRETARY/RECEPTIONIST, TO NOV 30 .....	
	PRESS AIDE, FROM DEC 1 .....	3,874.99



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. LES ASPIN—CONTINUED**

HAWKINS, GREGORY J	SPECIAL ASSISTANT .....	\$3,750.00
HEIDER, CARRIE L	PART-TIME EMPLOYEE .....	1,323.99
HEIN, KATHRYN A	SPECIAL ASSISTANT .....	5,949.99
HOOVER, JUDITH A	HOME SECRETARY .....	7,537.50
LONG, DIANE C	CASEWORKER .....	3,525.01
LORNSON, TERRIE L	PART-TIME EMPLOYEE .....	1,041.00
MODE, CATHERINE R	SPECIAL REQUEST .....	4,425.00
NELSON, SUSAN B	SECRETARY .....	1,086.00
NELSON, WARREN L	LEGISLATIVE ASSISTANT, TO NOV 30 .....	
	ADMINISTRATIVE ASSISTANT, FROM DEC 1 .....	10,200.00
	SECRETARY .....	2,598.25
PALECEK, DIANE E	LEGISLATIVE CORRESPONDENT .....	4,374.99
SEVILLA, PATRICIA A	STAFF ASSISTANT, TO NOV 17 .....	156.67
SHULER, REX S	LEGISLATIVE ASSISTANT .....	9,425.01
SULLIVAN, KEVIN J	SPECIAL ASSISTANT .....	300.00
SYKES, RICHARD K	SECRETARY .....	725.00
WESLOSKI, CAROLE MARY		

## **OFFICE OF THE HON. EUGENE V ATKINSON**

AUSTIN, ROBB S	ADMINISTRATIVE ASSISTANT .....	9,583.34
BARRY, THOMAS V	LEGISLATIVE ASSISTANT .....	4,749.99
BURRELL, MARTHA ANN	OFFICE MANAGER .....	6,249.99
DEGENNARO, TILLIE	CASEWORKER .....	2,625.00
FRIEDLANDER, BERNICE	PRESS SECRETARY .....	8,825.00
HUFF, JEWEL L	LEGISLATIVE ASSISTANT .....	3,249.99
JOSEPH, MICHELE T	STAFF ASSISTANT .....	3,000.00
KAY, BARBARA A	PART-TIME EMPLOYEE .....	2,637.51
KEARNS, JOHN K	STAFF ASSISTANT .....	3,624.99
KRIESS, PATSY J	RESEARCH ASSISTANT .....	3,624.99
LESLIE, GAIL B	STAFF ASSISTANT .....	1,500.00
LING, RICHARD E	COMPUTER OPERATOR, TO NOV 30 .....	
	LEGISLATIVE ASSISTANT, FROM DEC 1 .....	2,875.00
O'PALKA, PAUL JR	DISTRICT REPRESENTATIVE .....	6,375.00
SIVEK, JOYCE M	RECEPTIONIST/ APPOINTMENT SECRETARY .....	3,249.99
SPEARS, RUTH A	PART-TIME EMPLOYEE .....	2,103.12
TAYLOR, IRENE K	CASEWORKER .....	3,750.00
TAYLOR, MARIAN L	STAFF ASSISTANT .....	2,750.01
TOBIN, JOHN J	PART-TIME EMPLOYEE .....	2,375.01
TURCIC, MARGARET F	GRANTS ASSISTANT .....	4,374.99
VESPAZIANI, JUDITH H	STAFF ASSISTANT .....	3,540.00
WEAVER, GERALD W, II	LEGISLATIVE ASSISTANT .....	4,749.99

## **OFFICE OF THE HON. LES AUCOIN**

ATKINS, JOHN H, JR	PRESS SECRETARY .....	7,584.65
BELL, DENISE J	RECEPTIONIST .....	3,537.00
BOHN, C SUZANNE	LEGISLATIVE AIDE .....	5,354.01
CALL, MICHAEL L	LEGISLATIVE ASSISTANT, TO OCT 5 .....	400.28
COGAN, SUZANNE ELIZABETH	STAFF ASSISTANT .....	3,837.00
CRAIG, ROBERT W	CASEWORKER—DISTRICT OFFICE, FROM DEC 7 .....	833.33
CRANE, JOHN R	ADMINISTRATIVE ASSISTANT .....	11,288.04
ELKIND, JAMES D	TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30 .....	840.00
FLINK, KATHLEEN T	OFFICE MANAGER .....	9,028.92
GAEDE, MARK	FIELD REP/DISTRICT OFFICE .....	6,600.01
GIGUERE, MICHELLE E	LEGISLATIVE ASSISTANT .....	5,547.01
GROSHONG, GABRIELLE	CHIEF CASEWORKER/DISTRICT OFFICE, TO NOV 6 .....	2,145.80
GUSTAFSON, VIRGINIA L	CASEWORKER—DISTRICT OFFICE .....	3,744.00
KIRCHHOFF, SUZANNE M	RECEPTIONIST-DISTRICT OFFICE .....	2,882.01
LIVESLEY, LYNN A	TEMPORARY EMPLOYEE, FROM DEC 1 .....	500.00
LOWRY, CHARLENE D	STAFF ASSISTANT-DISTRICT, NOV 23—DEC 4 .....	349.33
MAYOR, HARRIET	SHARED EMPLOYEE, TO OCT 31 .....	500.00
ROSAS, CHRISTINA		2,819.99
SAVINAR, THOMAS M	STAFF AIDE, FROM NOV 2 .....	1,638.89
SHILLIS, NANCY JO	STAFF ASSISTANT/DC .....	3,405.99
SMITH, KEVIN M	FIELD REPRESENTATIVE, FROM NOV 16 .....	1,812.50
STRAHAN, ELSON C	STAFF ASSISTANT .....	4,658.37
WILLIAMSON, JULIE A	DISTRICT ADMINISTRATIVE ASSISTANT .....	8,658.01

## **OFFICE OF THE HON. ROBERT E BADHAM**

BELDEN, CLAIRE	SECRETARY/RECEPTIONIST .....	3,150.00
COOK, GUY K	SHARED EMPLOYEE, TO OCT 31 .....	
	LEGISLATIVE ASSISTANT, FROM NOV 1 .....	4,350.00
DEMOSKONYI, LUCY	CASEWORKER .....	4,350.00
DINGMAN, RICHARD B	RESEARCH ASSISTANT .....	2,400.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. ROBERT E. BADHAM—CONTINUED**

DOOLEY, NANCY B	DISTRICT ADMINISTRATOR, TO NOV 1 .....	\$2,583.33
GERKEN, DANIEL J	LEGISLATIVE AIDE .....	4,725.00
HORGAN, ELAINE	LEGISLATIVE AIDE .....	4,725.00
KIRBY, CECILIA ANNE	SHARED EMPLOYEE, FROM DEC 1 .....	100.00
LINDVALL, JUDY A	SECRETARY .....	3,750.00
LOHIE, DAVID M	SHARED EMPLOYEE .....	600.00
MATTIELLO, CHRISTINA M	SECRETARY/RECEPTIONIST, TO OCT 31 .....	
	STAFF ASSISTANT, FROM NOV 1 .....	4,050.00
NELSON, ARGYLE S	ADMINISTRATIVE ASSISTANT, TO OCT 31 .....	
	EXECUTIVE ASSISTANT, FROM NOV 1 .....	9,300.00
SEELYE, HOWARD	DISTRICT REPRESENTATIVE .....	11,250.00
TEMPLETON, GINA L	RECEPTIONIST, FROM NOV 1 .....	2,100.00
WATHEN, KATHY MARIE	LEGISLATIVE ASSISTANT, TO OCT 31 .....	
	ADMINISTRATIVE ASSISTANT, FROM NOV 1 .....	7,500.00
WILLETT, LOUISE M	PERSONAL SECRETARY .....	6,300.00
WINTERCORN, LYNN	CASEWORKER .....	4,500.00
WOSFY, KATHLEEN PERNA	LEGISLATIVE CORRESPONDENT .....	4,275.00

## **OFFICE OF THE HON. L. A. BAFALIS**

BRONN, PATRICIA M	CASEWORKER .....	3,300.00
CORDOVILLA, GALE E	COMPUTER OPERATOR .....	4,050.00
DECKER, ANN L	DISTRICT OFFICE MANAGER .....	4,194.99
ELLIOTT, LYNDIA M	LEGISLATIVE ASSISTANT .....	6,340.00
GEHRON, ANNE PYNE	COMPUTER OPERATOR, FROM DEC 14 .....	661.11
HOLLINGSHEAD, JUNE LINEBERGER	RECEPTIONIST/SECRETARY, FROM NOV 1 .....	1,240.00
JONES, SHEILA M	ASSISTANT PRESS ASSISTANT .....	5,139.99
KARBONIT, PEGGY J	SHARED EMPLOYEE, TO OCT 31 .....	500.00
KLENK, JOHN D	SHARED EMPLOYEE, TO OCT 31 .....	500.00
LOUIS, RICHARD E	LEGISLATIVE AIDE, TO DEC 11 .....	3,945.00
MCDAVITT, JOHN J, JR	RESEARCH & PRESS ASST .....	12,399.99
MCLENDON, W L	DISTRICT REPRESENTATIVE .....	7,374.99
MOSELEY, BRENDA G	RECEPTIONIST .....	3,099.99
NELSON, JOYCE F	EXECUTIVE SECRETARY .....	8,000.01
NELSON, RICHARD T	ADMINISTRATIVE ASSISTANT .....	12,528.12
THIERER, SHARON SKAGGS	DISTRICT OFFICE MANAGER .....	5,784.99
WEIL, ROBERT J	LEGISLATIVE AIDE, FROM DEC 14 .....	991.67
WILSON, JEAN HELEN	CASEWORKER .....	5,499.99

## **OFFICE OF THE HON. DONALD A. BAILEY**

ALMASI, GEORGE	DISTRICT DIRECTOR .....	7,500.00
ARBORE, DARRELL J	CASEWORKER .....	3,750.00
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE .....	300.00
BEUTH, JAMIE ANN	CASEWORKER .....	4,125.00
DIAMOND, ROBERT	ADMINISTRATIVE ASSISTANT .....	10,500.00
FLANDERS, DAVID A	LEGISLATIVE ASSISTANT .....	5,333.33
FRANKLIN, BRENDA J	CASEWORKER .....	3,875.01
GIANIKOS, CONSTANTINE E	LEGISLATIVE CORRESPONDENT, FROM NOV 17 .....	2,650.00
HALKIAS, REBECCA L	LEGISLATIVE ASSISTANT, TO OCT 23 .....	1,277.78
KRISKO, BRENDA J	CASEWORKER—DISTRICT OFFICE .....	3,875.01
LAMBERT, SARAH E	SHARED EMPLOYEE .....	575.01
LEVENTRY, TIMOTHY C	PART-TIME EMPLOYEE, FROM OCT 15 .....	506.67
MOORE, CHARLES L	STAFF ASSISTANT, TO OCT 31 .....	1,333.33
PORTER, ARIANNA	COMPUTER SPECIALIST, FROM NOV 9 .....	2,477.78
TESTA, SAMUEL A	DISTRICT DIRECTOR .....	7,500.00
TURK, FRANCES M	OFFICE MANAGER .....	7,749.99
VIDMER, RICHARD F	ADMINISTRATIVE ASSISTANT .....	8,250.00
VITALE, DOROTHY D	COMPUTER OPERATOR .....	4,416.67
WAITE, ANN	CASEWORKER .....	3,999.99

## **OFFICE OF THE HON. WENDELL BAILEY**

BENTON, WILLIAM D	ADMINISTRATIVE ASSISTANT .....	12,528.12
BURK, JO ANNE	SCHEDULING SECRETARY, TO DEC 11 .....	3,927.08
BURKE, ROSS D	LEGISLATIVE ASSISTANT .....	4,716.00
COOK, GUY K	SHARED EMPLOYEE .....	314.40
HAYS, ROBERT L	D.C. INTERN, TO DEC 11 .....	1,775.00
HERZIG, NANCY G	CONSTITUENT COMMUNICATIONS ASST .....	4,454.01
HICKS, DAVID	CONSTITUENT ASSISTANT .....	3,930.00
HOLLOWAY, THOMAS L	LEGISLATIVE ASSISTANT .....	5,240.01
MOHLER, JO ANN	DISTRICT ASSISTANT .....	3,144.00
ONEILL, KATHRYN H	EXECUTIVE SECRETARY .....	5,000.01
PRATT, MARK B	CONSTITUENT COMMUNICATIONS ASST .....	4,087.20
RANDOLPH, JOSEPHINE S	CHIEF CONSTITUENT ASSISTANT .....	5,763.99

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. WENDELL BAILEY—CONTINUED**

SPENCE, LARRY D	MEDIA ASST.....	\$6,288.00
TAYLOR, PHYLLIS A	CONSTITUENT ASSISTANT.....	4,977.99
THOMPSON, JAMES P	DISTRICT COORDINATOR, TO OCT 18.....	
	DISTRICT COORDINATOR, FROM NOV 9.....	4,075.56
WALL, JEAN P	PART-TIME EMPLOYEE.....	2,515.20
WEBB, VIRGINIA L	DISTRICT ASSISTANT.....	3,930.00

## **OFFICE OF THE HON. DOUG BARNARD JR**

BAILEY, ANN C	STAFF ASSISTANT.....	1,687.50
BAKER, LAURIE A	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30.....	500.00
BELEW, JOE D	EXECUTIVE ASSISTANT.....	7,875.00
BENNETT, KAREN M	D.C. INTERN, TO OCT 31.....	700.00
BUSH, BETTY L	D.C. INTERN, TO NOV 30.....	1,400.00
BUSH, ROBERTA H	STAFF ASSISTANT.....	3,450.00
FELTNER, ANN J	STAFF ASSISTANT.....	2,040.00
FURLOW, ELAINE S	PRESS SECRETARY.....	5,625.00
GILLIG, JOHN S	SHARED EMPLOYEE, FROM DEC 1.....	500.00
HAMMOCK, TED L	ADMINISTRATIVE ASSISTANT.....	12,528.12
HANSFORD, BILLYE G	PERSONAL SECRETARY.....	5,355.00
JOHN, DAVID C	LEGISLATIVE ASSISTANT.....	5,625.00
KEYSERLING, JONATHAN	SHARED EMPLOYEE, FROM DEC 1.....	500.00
KILPATRICK, MELISSA A	STAFF ASSISTANT.....	3,250.00
LEONARD, GAIL	DISTRICT AIDE.....	5,240.01
MAYES, EDWARD T	TEMPORARY EMPLOYEE, TO NOV 30.....	1,400.00
MORETZ, DAVID L	STAFF ASSISTANT.....	5,499.99
MURPHY, KAREN G	LEGISLATIVE CORRESPONDENT.....	3,725.01
NAGY, DEBORAH K	LEGISLATIVE ASSISTANT.....	5,625.00
PONDER, WILLIAM G, JR	STAFF ASSISTANT.....	4,374.99
SMITH, DORIS G	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30.....	500.00
SWANK, SANDRA MORGAN	STAFF ASSISTANT.....	2,682.67
THORNTON, C.E.	DISTRICT ASSISTANT.....	5,894.07
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM DEC 1.....	500.00

## **OFFICE OF THE HON. MICHAEL D BARNES**

ALVAREZ, NURIA M	ASSISTANT, FROM OCT 8.....	2,982.07
BARKLEY, BRIAN E	SPECIAL ASSISTANT.....	3,405.99
BASS, V. MARIE	DIRECTOR DISTRICT OFFICE.....	6,881.64
BRADFORD, KAROL A	ASSISTANT, FROM OCT 5.....	2,846.99
BRONROTT, WILLIAM A	PRESS ASSISTANT.....	4,768.41
CANNON, GEORGE R	COMPUTER OPERATOR.....	3,798.99
DANIEL, LINDA O	ASSISTANT.....	2,072.00
DESARNO, JUDITH M	ADMINISTRATIVE ASSISTANT.....	11,004.00
EINARSEN, ELLEN M	ASSISTANT, TO OCT 16.....	609.80
FEINROTH, MARK	ASSISTANT.....	3,144.00
FINNEY, PAUL D, JR	LEGISLATIVE ASSISTANT.....	3,726.22
FISKE, HELEN SANDRA	SHARED EMPLOYEE.....	1,300.00
HONIG, ROBERT E	SHARED EMPLOYEE.....	4,455.86
JACOBS, JEAN W	ASSISTANT.....	3,144.00
KATZ, LINDA K	PART-TIME EMPLOYEE, TO DEC 11.....	2,480.27
NEAL, CAROLYN M	ASSISTANT.....	3,773.10
ODEKU, LENORA FOLAWIYO	ASSISTANT.....	3,929.47
ORRICK, SARAH M	LEGISLATIVE CORRESPONDENT.....	5,502.00
PENNER, BEVERLY B	ASSISTANT.....	3,644.00
PINKUS, MATTHEW A	SHARED EMPLOYEE.....	4,680.10
SETNICAR, MARY S	LEGISLATIVE CORRESPONDENT.....	4,822.83
SMARE, PHILIP	ASSISTANT, FROM NOV 1.....	500.00
WILLIAMS, CECILIA C	ASSISTANT.....	4,325.21

## **OFFICE OF THE HON. ROBIN L BEARD**

BRASHEAR, ALBERT R	PRESS ASSISTANT, TO NOV 30.....	7,653.18
BROWN, JUDY A	DISTRICT STAFF ASSISTANT.....	4,341.11
CALVERT, MARGE DAVIS	DISTRICT STAFF ASSISTANT.....	3,856.49
CHRISTIE, MARK C	LEGISLATIVE ASSISTANT.....	7,940.81
COOPER, KENT C	STAFF ASSISTANT, FROM DEC 1.....	
	LBJ CONGRESSIONAL INTERN, TO NOV 30.....	2,000.00
HUCKABY, JOE STANLEY	PART-TIME EMPLOYEE.....	1,200.00
KINZHUBER, PATRICIA	EXECUTIVE ASSISTANT.....	7,960.46
LECHNER, WENDY S	STAFF ASSISTANT.....	4,973.39
LOMAX, WILLIAM L	STAFF ASSISTANT.....	3,108.81
LOONEY, LAURA L	LEGISLATIVE CORRESPONDENT.....	3,644.00
MCNAMARA, THOMAS J, JR	ADMINISTRATIVE ASSISTANT.....	12,528.12
MCNEESE, PATTY W	DISTRICT STAFF ASSISTANT.....	3,466.73



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. ROBIN I. BEARD—CONTINUED**

MILLER, DAPHNE H	PART-TIME EMPLOYEE .....	\$1,811.43
MOON, REBECCA A	STAFF ASSISTANT, FROM OCT 13.....	3,425.00
ROGERS, WILLIAM J	DISTRICT FIELD DIRECTOR.....	8,757.98
ROTH, T ROGERS	SHARED EMPLOYEE, TO OCT 31.....	600.00
SELLERS, JENNIFER L	D.C. INTERN, FROM NOV 1 TO NOV 30 .....	600.00
STANHOPE, WILLIAM D	RESEARCH ASSISTANT.....	1,100.00
STRACHAN, LINDA A	STAFF ASSISTANT.....	4,873.34
SULLIVAN, BARBARA J	SHARED EMPLOYEE.....	1,091.67
WILLIAMS, JOHN T	DISTRICT STAFF ASSISTANT.....	1,374.99

## **OFFICE OF THE HON. BERKLEY BEDELL**

BARRETT, BRIAN	TEMPORARY EMPLOYEE, TO OCT 31 .....	400.00
BRAHAM, PATRICIA	COMPUTER OPERATOR .....	3,324.01
BRODY, STEVEN D	TEMPORARY EMPLOYEE, TO OCT 31 .....	150.00
BUOL, DONNA J	CASEWORKER.....	4,804.01
CARROLL, NED	LEGISLATIVE ASSISTANT.....	4,130.00
CHAMBERS, JOSEPH W	ASSISTANT DISTRICT DIRECTOR.....	4,280.00
CONLON, HELEN M	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	250.00
DOERGE, DAVID J	STAFF ASSISTANT, FROM NOV 1 TO NOV 30.....	200.00
EDENS, SUSAN L	TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30 .....	600.00
GALLAGHER, MARGARET	TEMPORARY EMPLOYEE, TO OCT 31 .....	300.00
GALVIN, TIMOTHY	LEGISLATIVE DIRECTOR.....	6,526.01
GEARAN, MARK D	ADMINISTRATIVE ASSISTANT.....	7,835.98
GHERLEIN, THOMAS M	TEMPORARY EMPLOYEE, FROM NOV 1 .....	400.00
GOODWIN, KAREN E	OFFICE MANAGER-CASEWORKER.....	3,325.01
HAWKS, ANTHONY W	LEGISLATIVE ASSISTANT, TO DEC 15 .....	4,148.33
HIGGINS, LAURIE F	STAFF ASSISTANT, FROM NOV 1 TO NOV 30.....	250.00
HODGSON, CLAYTON E	DISTRICT DIRECTOR.....	7,049.99
JOHNSON, TENNA J	STAFF ASSISTANT, TO OCT 31 .....	346.17
MACK, MATILDA M	LEGISLATIVE CORRESPONDENT .....	3,998.99
MCKINNEY, PAMELA S	PRESS ASSISTANT .....	4,230.00
NAVEN, JERI A	CASEWORKER.....	3,837.00
NEARY, JEFFREY	STAFF ASSISTANT, TO OCT 31 .....	917.00
OLSEN, KARY S	TEMPORARY EMPLOYEE, TO OCT 31 .....	150.00
PAYNE, NANCY L	PERSONAL SECRETARY.....	6,815.63
ROHDE, DUREEN	STAFF ASSISTANT—RECEPTIONIST, FROM DEC 7 .....	333.33
TROIDAHL, SUSAN	STAFF ASSISTANT, FROM OCT 16 TO OCT 31.....	900.00
URELES, KATHY A	RECEPTIONIST, TO OCT 15 .....	480.33
YAGER, MARILYN	OFFICE MANAGER.....	4,934.99
YAGER, MILAN	COMMUNITY OMBUDSMAN.....	6,302.68

## **OFFICE OF THE HON. ANTHONY C BEILINSON**

CORNWELL, TERRI LYNN	SHARED EMPLOYEE, TO OCT 31 .....	300.00
DAVIS, KAYE EDWARDS	LEGISLATIVE ASSISTANT.....	6,290.01
DEVINE, MICHAEL J	RESEARCH ASSISTANT .....	975.00
EMERSON, JOYCE C	FIELD REPRESENTATIVE .....	3,105.00
FAULSTICH, JANET K	ADMINISTRATIVE ASSISTANT.....	10,068.75
FRIEDMAN, LINDA J	LEGIS PRESS ASST .....	4,650.00
GORDON, CYNTHIA S	STAFF ASSISTANT.....	4,584.99
HATFIELD, VIRGINIA M	DISTRICT OFFICE MANAGER.....	6,131.25
HOFFENBERG, PETER H	RECEPTIONIST-DISTRICT OFFICE.....	1,950.00
KINZER, DIANE M	STAFF ASSISTANT.....	4,087.50
KUCKRO, MELISSA RICE	LEGISLATIVE ASSISTANT.....	5,371.26
LYKES, CONSTANCE E	APPOINTMENT / PERSONAL SECRETARY .....	4,839.99
PLOTKIN, CAROL	FIELD REPRESENTATIVE .....	4,809.99
POTTHARST, HYLIA M	LEGISLATIVE AIDE.....	4,500.00
REDHOLTZ, VICKI DALY	DISTRICT OFFICE MANAGER.....	6,812.49
SCHAEFFER, JEFFREY L	STAFF ASSISTANT.....	3,458.76
SHAFFRAN-BRANDT, JOAN	LEGISLATIVE ASSISTANT.....	5,717.49
SLAVKIN, KAY M	FIELD REPRESENTATIVE .....	4,839.99
THOMPSON, GILBERT D	LEGISLATIVE ASSISTANT.....	4,862.49
WILKIE, EDITH B	SHARED EMPLOYEE, FROM NOV 1 .....	600.00

## **OFFICE OF THE HON. CLEVE BENEDICT**

ALEXANDER, SHIRLEY	RECEPTIONIST-PERSONAL SECTY .....	3,900.00
ANDERSON, DESIREE C	CASEWORKER, TO NOV 1.....	1,271.69
ARMSTRONG, CYNTHIA J	CASEWORKER.....	3,120.00
BUCKNER, ALICE C	STAFF ASSISTANT.....	2,990.01
BULLARD, KATHARINE A	OFFICE MANAGER.....	5,699.99
CLAY, LEONTYNE G	LBJ CONGRESSIONAL INTERN, TO NOV 9 .....	1,053.00
CUSHWA, KENNETH	CASEWORKER.....	3,889.99
HORNER, WARREN D	COMPUTER OPERATOR, TO OCT 31 .....	
	OPERATIONS SPECIALIST, FROM NOV 1 .....	3,510.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. CLEVE BENEDICT—CONTINUED**

KNOPP, JANICE L	PART-TIME EMPLOYEE, FROM NOV 11 .....	\$1,330.00
KRANIK, DEBORAH L	DISTRICT ADMINISTRATIVE ASST, TO NOV 1 .....	2,149.33
LONG, BRENDA L	CASEWORKER .....	5,070.00
MARTINDALE, LANA Y	DISTRICT CASEWORKER .....	3,120.00
MCBREARTY, DENISE D	LEGISLATIVE ASSISTANT, TO NOV 30 .....	4,160.00
METHENEY, TWILA S	CASEWORKER .....	3,950.01
RANKIN, NORMAN J	ADMINISTRATIVE ASSISTANT .....	10,400.01
RENSCH, DAVID A	LEGISLATIVE ASSISTANT .....	5,979.99
SCOTT, LISA	PART-TIME EMPLOYEE .....	1,600.00
SWEENEY, BRIAN M	PRESS ASSISTANT, FROM OCT 7 TO NOV 30 .....	3,120.00
TUCKER, LOUISE P	RECEPTIONIST .....	4,290.00
WELLING, ROBERT C	PRESS AIDE, TO OCT 9 .....	675.00
WILLS, JAMES L	CASEWORKER (DISTRICT) .....	3,291.66

## **OFFICE OF THE HON. ADAM BENJAMIN JR**

AHO, KRISTI A	PART-TIME EMPLOYEE .....	1,060.00
BOYCE, JOANN H	RECEPTIONIST/STAFF ASST, TO OCT 31 .....	
CHEEKS, LINNIE W	APPOINTMENT / PERSONAL SECRETARY, FROM NOV 1 .....	3,651.20
COLZA, CAROL A	DIST OFFICE CASEWORKER/RECEPT .....	4,077.59
	LEGISLATIVE ASSISTANT, TO OCT 31 .....	
ESKRIDGE, VICKIE	LEGISLATIVE DIRECTOR, FROM NOV 1 .....	4,803.86
FIORUCCI, MARIO	DISTRICT OFFICE CASEWORKER, FROM NOV 1 .....	1,786.66
JAKOVICH, CECILIA R	PART-TIME EMPLOYEE, TO NOV 12 .....	420.00
	OFFICE MANAGER, TO OCT 31 .....	
JESSUP, JANICE L	WASHINGTON STAFF DIRECTOR, FROM NOV 1 .....	8,360.00
KAYES, KEVIN D	STAFF ASSISTANT .....	3,427.34
KITCHELL, RICHARD H	FEDERAL PROJECTS COORD/CASEWORKER, TO NOV 30 .....	3,032.00
KLEIN, GREG E	FEDERAL PROJECTS COORDINATOR .....	4,171.67
KORMOS, SANDRA L	PART-TIME EMPLOYEE .....	925.00
LUNA, BENJAMIN T	APPOINTMENT / PERSONAL SECRETARY .....	4,284.79
MANONI, JOHN P	DISTRICT DIRECTOR .....	11,435.01
MILLER, LEE ANN	DISTRICT OFFICE ASSISTANT .....	2,979.60
OLA, PHILIP M	CASEWORKER/OFFICE CLERK .....	3,186.80
SCHUESSLER, JANET L	SHARED EMPLOYEE .....	943.20
SERIAN, LAURIE A	LEGISLATION & PROJECTS COORD, TO OCT 15 .....	1,750.00
SOCKLER, DANA R	PART-TIME EMPLOYEE, FROM NOV 16 .....	412.50
WAXMAN, BARABRA	LEGISLATIVE ASSISTANT .....	4,194.20
WILANDER, NATALIE L	FED PROJECTS COORD/CASEWORKER .....	5,758.80
YOSHIGAI, WAYNE S	DISTRICT OFFICE MANAGER .....	4,601.60
ZIMMERMAN, JOHN M	LEGISLATIVE CORRESPONDENT .....	3,865.60
	FEDERAL PROJECTS COORD/CASEWORKER .....	4,391.99

## **OFFICE OF THE HON. CHARLES E BENNETT**

BATH, STEVEN M	TEMPORARY EMPLOYEE, TO NOV 9 .....	
	CLERK, FROM NOV 10 TO DEC 18 .....	1,841.66
BRDLIK, LINDSAY M	CLERK, FROM OCT 21 TO DEC 18 .....	1,611.11
COWAN, LAURA M	CLERK .....	4,584.99
DAY, WILLIAM DEKLE	LEGISLATIVE ASSISTANT .....	6,166.66
DONALDSON, BRENDA CARLENE	CLERK .....	3,405.99
FARLEY, JOHN W	ADMINISTRATIVE ASSISTANT .....	11,004.00
FETHEROLF, BARBARA L	CLERK .....	3,798.99
GODDING, PATRICIA A	CLERK .....	4,061.01
JONES, DAVID C	CLERK, TO OCT 15 .....	424.44
LEAVITT, WENDY S	CLERK .....	3,405.99
MCINTOSH, DONNA L	CLERK .....	2,124.99
MCNEIL, JUDSON E	CLERK .....	2,882.01
POLLARD, JOHN W, JR	CLERK .....	5,370.99
SIEGEL, SHARON H	CLERK .....	8,121.99
SMALLWOOD, DARLA	CLERK .....	2,803.41
THOMAS, DAVID S	LEGISLATIVE RESEARCHER .....	4,250.01
VERNEY, DIANE M	TEMPORARY EMPLOYEE, FROM NOV 2 .....	1,147.22

## **OFFICE OF THE HON. DOUGLAS K BEREUTER**

AGAN, WREXIE L	LEGISLATIVE CORRESPONDENT .....	3,750.00
BARR, M JAMES	AGRI & NATURAL RESOURCES COORD .....	2,263.29
BARTLEY, ANNA A	COMPUTER OPERATIONS DIRECTOR .....	3,764.33
DEITEMEYER, RAMONA W	CASEWORKER .....	5,002.68
ELLSWORTH, NANCY LEE SMITH	OFFICE MGR-PERS SECTY .....	7,055.94
FAUSS, LARRY	DISTRICT COORDINATOR .....	5,811.18
HENGELFELT, JUNE M	RECEPTIONIST/SECRETARY .....	3,000.00
JOHNSON, MARY A	CASEWORKER .....	3,798.99
LITJEN, THOMAS R	LEGISLATIVE ASSISTANT .....	6,812.01



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. DOUGLAS K BEREUTER—CONTINUED**

REILLY, CAROL	NEWS SECRETARY .....	\$5,502.00
SLEPICKA, SHARON A	LEGISLATIVE ASSISTANT .....	6,202.25
SRAMEK, HELEN MARIE	ADMINISTRATIVE ASSISTANT .....	10,479.99
VODVARKA, DANIEL E	ASST DIST COORDINATOR .....	5,109.00
WERGIN, PATRICIA	CASEWORKER .....	3,517.29
WITTHOFF, CAROLYN	RECEPTIONIST-SECRETARY .....	3,144.00

## **OFFICE OF THE HON. ED BETHUNE**

BECTON, ELIZABETH J	MEDIA PRODUCTION ASST .....	3,666.67
BROWN, MARY P	APPT SECRETARY/RECEPTIONIST .....	3,841.67
CAMPBELL, PEREA M	CHIEF CASEWORKER .....	4,916.66
CLIMER, JEROME F	ADMINISTRATIVE ASSISTANT .....	12,528.00
JAMES, VALERIE JANE	LEGISLATIVE ASSISTANT, TO NOV 30 .....	3,677.50
KNIGHT, CHARLES W	DISTRICT COORDINATOR .....	5,419.91
MILLER, BROOKE F	CASEWORKER .....	4,179.17
MILLER, MARGARET R	LEGISLATIVE TYPIST .....	3,541.67
O'ROURKE, JOHN T	LEGISLATIVE ASSISTANT, FROM DEC 8 .....	1,597.22
OZMUN, SCOTT A	LEGISLATIVE ASSISTANT .....	5,416.67
SHELL, MARTIN W	PRESS ASSISTANT .....	5,416.67
SIKO, CYNTHIA L	TEMPORARY EMPLOYEE, FROM NOV 1 .....	1,178.17
SIMPFENDERFER, MICHAEL L	TEMPORARY EMPLOYEE, FROM DEC 21 .....	333.33
SWACINA, LINDA M	LEGISLATIVE CORRESPONDENT .....	4,166.66
TARKINGTON, MARY M	LEGISLATIVE CORRESPONDENT .....	4,517.42
THOMPSON, MARLENE K	OFFICE MANAGER/PERSONAL SECRETARY .....	6,073.67
WATTS, EYVONNE H	CLERICAL ASSISTANT/CASEWORKER .....	3,541.67
WILLIAMS, KRISTI S	DISTRICT OFFICE MANAGER/CASEWORKER .....	4,462.42

## **OFFICE OF THE HON. TOM BEVILL**

COCHRAN, MARY M	SECRETARY .....	4,716.00
FOX, ALVIN L JR	TEMPORARY EMPLOYEE, TO NOV 8 .....	1,075.25
FRATANUONO, DONNA G	SECRETARY .....	6,549.99
HENSLEE, CUMI	SECRETARY .....	1,703.01
JOHNSON, BETTY S	EXECUTIVE SECRETARY .....	10,845.48
LEIGEBER, DONNA M	CASEWORKER .....	4,977.99
LEWIS, CHARLENE	SECRETARY .....	4,584.99
MARR, SYLVIA SCHWAB	CASEWORKER .....	6,549.99
NOLEN, EDD	STAFF ASSISTANT .....	367.02
PRESCOTT, LOUISE E	SECRETARY .....	4,716.00
SADDLER, MARGARETANN	CASEWORKER .....	4,454.01
SIMMONS, MARY ANN	SECRETARY .....	1,598.53
SMITH, DONALD R	PRESS SECRETARY .....	8,646.00
STEVENS, EVELYN M	SECRETARY .....	3,430.11
SWEITZER, HENRY B	ADMINISTRATIVE ASSISTANT .....	12,528.12
WATTS, CHARLES C, JR	FIELD REPRESENTATIVE .....	9,615.66

## **OFFICE OF THE HON. MARIO BIAGGI**

BENOIT, MOYA D	SECRETARY .....	4,458.33
BENZA, LOUIS C	ADMINISTRATIVE ASSISTANT .....	12,528.12
BLANCATO, ROBERT B	SHARED EMPLOYEE .....	324.99
CAPPIELLO, JOSEPHINE	STAFF ASSISTANT, TO OCT 31 .....	1,508.33
CLIFFORD, ANNEMARIE	STAFF ASSISTANT .....	2,499.99
CURIALE, ANGELA	CASEWORKER, FROM NOV 16 .....	1,687.50
FLOYD, CRAIG W	LEGISLATIVE ASSISTANT .....	5,199.99
FUFIDIO, GEORGE E	STAFF ASSISTANT, FROM NOV 1 .....	1,458.33
JOHNSON, ANNETTE M	COMPUTER OPERATOR .....	4,149.99
KARAMANOS, TERESA	LEGISLATIVE ASSISTANT .....	4,475.01
LEVINE, RAY	EXECUTIVE SECRETARY .....	4,875.00
LYONS, LYNN ANN	CASEWORKER .....	3,950.01
MARKHAM, ANGELINA T	SECRETARY .....	2,475.00
MATZ, MORTIMER	PRESS ASSISTANT .....	13,833.33
MCCARTHY, DENISE M	CASEWORKER .....	4,025.01
MILLETICH, MARYANN	STAFF ASSISTANT .....	2,625.00
NOLAN, CAROL A	OFFICE MANAGER .....	5,450.01
PASCOCELLI, ROBERT F	EXECUTIVE ASSISTANT .....	6,699.99
SCALA, GLORIA R	CASEWORKER .....	3,458.34
TRACY, JOHN D	EXECUTIVE ASSISTANT .....	5,775.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. JONATHAN B BINGHAM**

AGOVINO, PHYLLIS	.....	\$2,803.41
ALTMAN, PAULA	EXECUTIVE ASSISTANT .....	8,588.37
ARCHER, ANYA R T	.....	4,584.99
BRANCH, PATRICIA C	CASEWORKER .....	6,604.11
CARROLL, DOROTHY G	.....	3,668.01
GANNON, ROBIN W	.....	3,144.00
GRUENBERG, MARTIN J	.....	4,584.99
KERR, GORDON C	.....	12,528.12
NEZIN, RUTH K	.....	8,907.99
OFFEN, EVELYN	PART-TIME EMPLOYEE .....	1,557.60
RECORD, FRANCIS C	SHARED EMPLOYEE, TO OCT 31 .....	375.57
RIVERS, AUGUSTA	.....	2,836.14
ROSENBERG, MICHAEL J	.....	7,742.10
STAMM, DIANE LINDA	.....	6,422.94
SUBBIONDO, LUCILLE	.....	8,305.41
TORELLI, LENORE	.....	4,729.11
ZABAR, LAURENCE	SHARED EMPLOYEE, FROM DEC 1 .....	751.14

## **OFFICE OF THE HON. JAMES J BLANCHARD**

BORUCKI, LISA ANN	PART-TIME EMPLOYEE, FROM NOV 3 TO NOV 30 .....	233.33
BRAUNEGG, SUZANNE W	SHARED EMPLOYEE, TO OCT 31 .....	833.33
BUSSE, CHARLES T	STAFF ASSISTANT, TO NOV 30 .....	458.33
FREEMAN, ROSEMARY B	STAFF ASSISTANT, FROM DEC 15 .....	1,244.44
GAINER, CELIA A	PERSONAL SECRETARY-OFFICE MGR .....	8,500.01
HARAKAS, ANDREW J	D.C. INTERN, TO NOV 30 .....	1,166.67
HEILIZER, RUTH I	LEGISLATIVE CORRESPONDENT .....	4,416.66
KANE, RONDALYN S	LEGISLATIVE CORRESPONDENT .....	4,083.33
KAUFFMAN, DONNA K	CASEWORKER .....	6,083.34
KOSS, DAVID M	LEGISLATIVE ASSISTANT .....	5,750.01
LAIRD, SUSAN E	SPECIAL ASSISTANT .....	4,500.00
LENNON, NANCY M	DISTRICT OFFICE MANAGER, TO OCT 18 .....	600.00
LIEBOLD, WILLIAM H,II	SPECIAL ASST-LEGISLATIVE AFFAIRS .....	7,000.01
MCNICHOL, PEGGY J	DISTRICT OFFICE RECEPTIONIST .....	4,125.00
MORRIS, GREGORY R	SPECIAL ASSISTANT .....	8,999.99
SHORTER, CONSTANCE E	CASEWORKER .....	6,083.34
SHOTZBERGER, CHARLOTTE	CORRESPONDENCE MANAGER .....	4,666.67
SMITH, DORIS G	SHARED EMPLOYEE, FROM DEC 1 .....	416.67
SOLOMON, SHELBY	ADMIN ASST-STAFF DIRECTOR .....	10,500.00
WALLS, CAROLYN J	RECEPTIONIST .....	4,083.33

## **OFFICE OF THE HON. THOMAS J BLILEY JR**

ARVIN, BARBARA J	STAFF ASSISTANT .....	3,405.99
BRADY, JAMES C	LEGISLATIVE ASSISTANT .....	4,925.61
BRUCE, JANET TAYLOR	STAFF ASSISTANT .....	3,991.87
DARDEN, ELWYN L	LEGISLATIVE ASSISTANT .....	4,087.20
DILLARD, LAURENCE B	PRESS SECRETARY .....	6,785.79
FRAZIER, KAREN K	CASEWORKER .....	3,825.21
GOOD, RUSSELL W	D.C. INTERN, TO DEC 15 .....	1,750.00
LAUTERBERG, ROBERT W	SHARED EMPLOYEE, FROM DEC 1 .....	1,000.00
MARCUS, M BOYD JR	ADMINISTRATIVE ASSISTANT .....	10,270.41
MASON, DAVID M	LEGISLATIVE DIRECTOR .....	8,907.99
NGUYEN, LOC THE	SHARED EMPLOYEE, TO NOV 30 .....	2,000.00
PEDIGO, LINDA J	EXECUTIVE ASSISTANT .....	4,637.40
PETERSON, DENNIS C	SPECIAL ASST FOR DIST AFFAIRS .....	7,650.39
ROBERTS, HELEN M	CASEWORKER .....	3,825.21
SCHLAGENHAUF, JEFFREY L	LEGISLATIVE ASSISTANT, TO NOV 8 .....	1,880.58
SCOTT, LISA C	STAFF ASSISTANT .....	3,694.20
SMITH, FRANCES S	TEMPORARY EMPLOYEE, TO DEC 15 .....	1,750.00
TROY, PHYLLIS N	PERSONAL SECRETARY .....	7,966.11
VICTOR, JAYNE L	LEGISLATIVE ASSISTANT, FROM NOV 10 .....	2,040.00

## **OFFICE OF THE HON. LINDY BOGGS**

BUCHANAN, JOHN H JR	STAFF DIRECTOR, FROM DEC 1 .....	1,000.00
CHAMBLISS, WILLIE D	LEGISLATIVE AIDE .....	4,333.32
CHIPPEL, JEAN R	.....	5,959.77
DRUMMEY, G PATRICIA	.....	3,731.58
DUVAL, CHRISTINE A	CONGRESSIONAL AIDE .....	3,001.35
FAGOT, CARYL I	SECRETARY .....	3,963.66
GLICKMAN, RHODA J	FROM NOV 1 TO NOV 30 .....	300.00
HANNAN, MARGARET B	PRESS AIDE .....	4,624.92
INDERFURTH, MEREDITH ROOSA	LEGISLATIVE AIDE .....	5,320.11
KAVAJIAN, MOLIE P	ADMINISTRATIVE ASSISTANT .....	10,434.24

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. LINDY BOGGS—CONTINUED**

MAHONY, LORETTA C		\$4,228.32
MCGEOWN, NANCY M	CONGRESSIONAL AIDE .....	7,711.17
NICKENS, JAMES T		5,801.91
ONEIL, BETTY A	TEMPORARY EMPLOYEE .....	3,600.00
PACKO, ANN MARIE	APPOINTMENTS SECRETARY .....	4,937.91
PORTER, HENRIETTA R		4,660.77
ROLUFS, THERESA M	STAFF ASSISTANT .....	2,619.99
VICK, KATHLEEN M	PART-TIME EMPLOYEE .....	4,500.00
VOELKER, EVA S	RECEPTIONIST .....	7,395.36

## **OFFICE OF THE HON. EDWARD P BOLAND**

ALLEN, KATHLEEN M	CLERK .....	3,626.88
CAMPBELL, JOAN FAY	SECRETARY .....	9,497.79
DIONISI, KATHLEEN	CLERK .....	4,418.52
DOBBINS, ELLEN ELIZABETH	CLERK .....	1,563.69
DONOGHUE, PATRICK J	ADMINISTRATIVE ASSISTANT .....	12,528.12
DOOLEY, PAUL C	CLERK .....	3,930.00
FARRELL, GALE ANN	CLERK .....	3,626.88
GEANACPOULOS, DAVID	CLERK .....	5,679.63
HAGGERTY, ANNE M	TEMPORARY EMPLOYEE, FROM DEC 1 .....	810.00
JOHNSON, WAYNE A	CLERK, TO NOV 30 .....	
	PART-TIME EMPLOYEE, FROM DEC 1 .....	928.80
	ADMINISTRATIVE ASSISTANT .....	6,908.43
KEANEY, JOHN DAVID	CLERK .....	3,626.88
KOKONOWSKI, FRANCES D	CLERK .....	3,626.88
MURRAY, SADIE L	CLERK .....	3,083.33
O'BRIEN, SHANNON P	CLERK .....	3,744.51
PALMER, DAPHNE Y	CLERK .....	2,751.00
POWERS, MICHAEL J	CLERK .....	314.40
PRATT, ROBERT LEONARD	SHARED EMPLOYEE, TO OCT 6 .....	3,626.88
SAKOWSKI, CAROLE A	CLERK .....	1,937.00
SPENCER, H. BAILEY	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	2,119.00
WARD, SANDRA L	CLERK .....	

## **OFFICE OF THE HON. RICHARD BOLLING**

BARNES, GARY DON	DISTRICT DIRECTOR AND COUNSEL .....	9,653.04
BROADAWAY, MARGARET E	LEGISLATIVE ASSISTANT .....	12,528.12
BROWN, DOLORES L	MEDIA ASST/APPOINTMENTS .....	9,653.04
FELDMAN, STUART F	AIDE .....	5,716.83
GRIFFITHS, JOY M	AIDE .....	4,551.75
KELLEY, J MICHAEL	AIDE .....	1,388.61
KENDALL, DEBORAH A	AIDE .....	5,202.03
LAKIN, SCOTT B	AIDE .....	4,191.99
LOWE, NANCY R	ADMINISTRATIVE ASSISTANT .....	12,528.12
MANGUAL, BERNADETTE LEE	AIDE .....	5,786.26
WARREN, MYRNITH MAY	AIDE .....	6,026.01
WINDSOR, REBECCA A	AIDE .....	3,751.49

## **OFFICE OF THE HON. WILLIAM HILL BOWER**

BROSEY, WANDA M	RECEPTIONIST .....	3,000.00
BROWN, BARBARA S	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	100.00
COX, MATTYE P	SECRETARY .....	3,875.01
CRAWFORD, RICHARD L	LEGISLATIVE ASSISTANT .....	10,833.34
CREW, WILLIAM ROBERT	PART-TIME EMPLOYEE .....	2,000.00
CURRAN, JEAN M	STAFF ASSISTANT, FROM NOV 2 .....	1,966.67
ELEY, HOWARD H, JR	STAFF ASSISTANT .....	12,500.01
ELEY, LEEANN M	STAFF ASSISTANT .....	3,000.00
FINN, STEPHEN A	ADMINISTRATIVE ASSISTANT, TO NOV 16 .....	6,388.89
FORREST, DIANA PATRICIA	STAFF ASSISTANT, TO DEC 7 .....	
	DATA SYSTEMS MANAGER, FROM DEC 8 .....	4,166.66
FOSTER, ELISABETH P	EXECUTIVE SECRETARY .....	3,000.00
HOMMEL, VIRGINIA	STAFF ASSISTANT .....	4,250.01
HOOVER, DONNA F	STAFF ASSISTANT, TO NOV 30 .....	
	EXECUTIVE ASSISTANT, FROM DEC 1 .....	4,166.66
HOWARD, CHERYL	RECEPTIONIST .....	2,874.99
HUNT, WALTER L	FIELD REPRESENTATIVE & COORDINATOR .....	5,000.01
JETER, SHIRLEY	STAFF ASSISTANT, FROM NOV 2 TO DEC 12 .....	1,480.55
KUNJIAN, MARCUS	PRESS SECRETARY, FROM NOV 16 .....	2,600.00
LANGFORD, ROBERT M	LEGAL COUNSEL, TO OCT 31 .....	500.00
MURRAY, BETTY W	STAFF ASSISTANT .....	5,000.01
POWELL, ALBERT D	PART-TIME EMPLOYEE, TO DEC 1 .....	203.33
SEIGENTHALER, SHARON L	PART-TIME EMPLOYEE, FROM DEC 1 TO DEC 15 .....	250.00
SPIVEY, JAMES R	STAFF ASSISTANT .....	4,583.34



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. WILLIAM HILL BONER—CONTINUED**

TOOMBS, MEL K	STAFF ASSISTANT, FROM DEC 18.....	\$650.00
WEBB, MARCIA JANE	EXECUTIVE ASSISTANT, TO OCT 27.....	1,500.00
WENDEL, DOUGLAS P	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30.....	100.00
WILLIAMS, JANELLE A	STAFF ASSISTANT.....	2,575.01
ZAGER, JODI	TEMPORARY EMPLOYEE, FROM DEC 1.....	666.67

## **OFFICE OF THE HON. DAVID E BONIOR**

ATERNO, KATHLEEN	ADMINISTRATIVE ASSISTANT.....	7,779.00
BRULEY, EDWARD A	SPECIAL PROJECTS COORDINATOR.....	7,137.00
CHAMPUN, STEVEN M	CHIEF LEGISLATIVE ASSISTANT.....	7,524.00
COBLE, TANYA L	COMPUTER SPECIALIST.....	4,800.00
CONWAY, MICHAEL J	CASEWORKER.....	5,195.00
CORNWELL, TERRI LYNN	SHARED EMPLOYEE, TO OCT 31.....	300.00
DAVIS, FORREST L	SPECIAL PROJECTS ASSISTANT.....	5,535.00
DUFENDACH, SARAH	GRANT SPECIALIST.....	5,230.00
GALLOP, STEVEN P	TO OCT 31.....	5,210.00
GILLE, KATHLEEN M	SPECIAL PROJECTS ASST, FROM NOV 1.....	4,089.00
HUNTER, MICHELLE A	CASEWORKER.....	5,225.00
KOCH, CHRISTINE	EDUCATIONAL COORD/PRESS ASST.....	7,014.00
METZGER, CHRISTINE IRENE	PART-TIME EMPLOYEE, FROM NOV 1.....	1,636.00
MILLER, MARTHA L	SPECIAL PROJECTS ASSISTANT.....	5,291.00
MOORE, MENNETTA A	STAFF ASSISTANT.....	5,240.00
ROBERTSON, DAVID J	LEGISLATIVE ASSISTANT.....	5,664.00
ROXBURGH, MARY B	CASEWORKER.....	5,265.00

## **OFFICE OF THE HON. DON BONKER**

BLACK, BARBARA E	CORRESPONDENCE COORDINATOR.....	2,660.91
BOYD, PAUL M	ADMINISTRATIVE ASSISTANT.....	10,398.93
CRAWFORD, MARGARET W	PART-TIME EMPLOYEE.....	1,629.25
DEJARNATT, ARLIE	PART-TIME EMPLOYEE.....	2,000.91
DEROOS, FRANCI	LEGISLATIVE ASSISTANT, TO NOV 30.....	3,144.00
EVANS, DANIEL S	LEGISLATIVE ASSISTANT.....	3,331.04
HALL, LESLIE	RECEPTIONIST, TO OCT 21.....	733.60
HOBBLE, LEEANN	RECEPTIONIST.....	3,244.00
HUSEBY, PAMELA M	SECRETARY/RECEPTIONIST, FROM NOV 16.....	1,500.00
JACKSON, SCOTT	STAFF ASSISTANT.....	3,810.79
KRELL, DEANNA KILE	DISTRICT ASSISTANT, FROM DEC 1.....	1,250.00
LOCKARD, CLOVER K	TEMPORARY EMPLOYEE, FROM DEC 7.....	466.67
MARTIN, ARTHUR LEE	LEGISLATIVE ASSISTANT.....	10,551.87
MULLINGS, KATHLEEN M	EXECUTIVE SECRETARY.....	5,206.30
MURRAY, MARK D	LEGISLATIVE ASSISTANT.....	4,080.00
MURRAY, OTIS WILLARD	DISTRICT ASSISTANT.....	3,255.36
OLSON, KIMBERLY	STAFF ASSISTANT.....	304.80
RICHARDSON, FAYE O	OFFICE MANAGER.....	5,147.92
ROSENDAHL, JENNIFER	RECEPTIONIST.....	2,614.99
SLATE, SUSAN K	DISTRICT ASSISTANT.....	5,043.84
SOLIEN, STEPHANIE M	LEGISLATIVE ASSISTANT.....	4,816.00
SWEENEY, ANITA L	COMPUTER OPERATOR.....	3,343.58
VANNOSTRAND, JAMES R	LEGISLATIVE ASSISTANT.....	9,532.35

## **OFFICE OF THE HON. MARILYN LLOYD BOUQUARD**

BRYAN, DONNA STOUT	CLERK TYPIST.....	2,610.79
COLLINS, CLAUDIA M	RECEPTIONIST-SECRETARY.....	4,235.00
COX, PAMELA DENISE	CASEWORKER.....	3,514.76
DANIEL, ELAINE B	FIELD REPRESENTATIVE.....	6,401.42
DONOVAN, MARYBETH	LEGISLATIVE/PRESS ASSISTANT, FROM OCT 13.....	3,098.99
EBERSOLE, RICHARD J	ADMINISTRATIVE ASSISTANT.....	12,528.12
ELLIOTT, HOWARD I	DISTRICT ADMINISTRATIVE ASSISTANT.....	8,493.14
FLAHERTY, PATRICIA FRANCES	SECRETARY.....	3,972.98
HAGEN, KRISTEN K	STAFF ASSISTANT, FROM OCT 23.....	2,629.54
HARTLE, PATTI D	SECRETARY-RECEPTIONIST, TO OCT 20.....	722.22
HOWARD, ANDREA HINES	CASEWORKER.....	3,175.34
MABEE, CHARLES DALE	DISTRICT ADMINISTRATIVE ASSISTANT.....	8,492.48
RICKETTS, MARY M	CASEWORKER.....	3,997.13
RJORDAN, ALICE F	STAFF ASSISTANT.....	3,943.52
SEELEY, ELIZABETH A	OFFICE MANAGER.....	6,633.86
SLATER, EILEEN	STAFF ASSISTANT.....	4,455.89
SLOAN, SUE E	SECRETARY.....	4,758.98
THOMAS, MARSHA B	CASEWORKER.....	2,889.50
THURMAN, GLORIA FAYE	PART-TIME EMPLOYEE.....	1,580.33



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. DAVID R BOWEN**

DECELL, KENNETH G	PRESS ASSISTANT .....	\$8,199.99
EDWARDS, SHARON A	LEGISLATIVE AIDE.....	3,524.99
FREDERICK, R GAY	LEGISLATIVE ASSISTANT.....	7,500.00
HARTMAN, VICTORIA W	STAFF ASSISTANT.....	2,949.99
JEFFREYS, RETHA SLAY	PERSONAL SECRETARY.....	7,374.99
LAND, GUY P	LEGISLATIVE ASSISTANT.....	9,500.01
LOVORN, BONNIE ESTELLE	SECRETARY.....	3,750.00
MYLES, HENRY A	FIELD REPRESENTATIVE.....	7,500.00
RICHARDSON, LUCY A	STAFF ASSISTANT.....	4,500.00
SLEVIN, MICHAEL	STAFF ASSISTANT.....	1,100.49
STACY, WILLIAM M	FIELD REPRESENTATIVE.....	10,950.00
THOMAS, LURLINE F	SECRETARY.....	4,074.99
TROXLER, FRANCES T	STAFF ASSISTANT.....	4,675.01
WAITS, JOHN A	ADMINISTRATIVE ASSISTANT.....	11,000.01

## **OFFICE OF THE HON. JOHN B BREAUX**

BROUSSARD, JOHN E JR	LEGISLATIVE ASSISTANT.....	7,300.14
CORDOVA, RAYMOND C	DISTRICT ASSISTANT.....	8,980.74
ENGELBRECHT, JAN B	DISTRICT ASSISTANT.....	4,409.58
GONZALEZ, SUZANNA	TEMPORARY EMPLOYEE, FROM NOV 2 TO NOV 30 .....	805.56
HEALY, MARY ELIZABETH	CASEWORKER.....	4,977.99
JANSKI, SARAH R	LEGISLATIVE CORRESPONDENT .....	3,666.69
JONES, LLOYD G	DISTRICT ASSISTANT.....	8,155.98
KARPINSKI, WENDY R	OFFICE MANAGER.....	7,860.00
MANUEL, ROLAND A	DISTRICT ASSISTANT.....	6,117.03
MCREE, DIANE B	STAFF ASSISTANT.....	6,549.99
PETERSON, ALICE MARIE	LEGISLATIVE ASSISTANT.....	10,078.30
RADANO, ROBERT	PRESS SECRETARY, FROM OCT 13 .....	3,900.00
SINEGAL, SHERYL A	STAFF ASSISTANT.....	2,882.01
SMITH, GRANT WAYNE	ADMINISTRATIVE ASSISTANT.....	6,264.06
STATZER, NICOLETTA L	STAFF ASSISTANT.....	3,537.00

## **OFFICE OF THE HON. JACK BRINKLEY**

BUSH, JESSI S	WARNER ROBINS DIST OFFICE MANAGER .....	3,000.00
CHEEK, ANNE JUDSON	SPECIAL ASSISTANT.....	6,118.53
DUGAN, JOHN S	LEGISLATIVE ASSISTANT.....	6,750.00
EDELSON, JOYCE A	EXECUTIVE SECRETARY.....	6,000.00
GRANGER, SUSAN E	STAFF ASSISTANT, FROM NOV 1 .....	2,500.00
HALL, AMANDA ANNE	RECEPTIONIST, FROM NOV 20 .....	1,594.45
KAMENSKY, MARK E	STAFF ASSISTANT.....	4,500.00
KRAMER, SANDRA S	PART-TIME EMPLOYEE, FROM NOV 1 .....	3,000.00
MCBRIDE, BEMON G,III	PART-TIME EMPLOYEE, FROM OCT 2 .....	296.67
MICKLE, JACK P,SR	DISTRICT COORDINATOR.....	6,445.20
PATE, JUANITA S	SECRETARY.....	4,500.00
QUILLAN, SALLY C	RESEARCH ASSISTANT.....	3,750.00
RAILEY, HILDA B	SECRETARY-DISTRICT OFFICE.....	3,000.00
REID, JOHN DANIEL, JR	DISTRICT OFFICE MANAGER.....	4,664.13
SCHUDER, CAROL C	STAFF ASSISTANT.....	7,749.99
SWEENEY, ROBERT D	DISTRICT REPRESENTATIVE .....	7,241.01
WITTE, RUTH A	OFFICE MANAGER.....	7,755.21

## **OFFICE OF THE HON. WILLIAM M BROADHEAD**

BAUMAN, ETHAN L	STAFF ASSISTANT.....	5,030.40
CANTWELL, MARY FRANCES	STAFF ASSISTANT.....	5,109.00
CLUGSTON, SUZANNE	STAFF ASSISTANT.....	6,422.94
CRAYTON, THERESA	STAFF ASSISTANT.....	4,323.00
FULLER, MARY HELEN	PART-TIME EMPLOYEE.....	1,500.00
FULTZ, MARGARET ELAINE	LEGISLATIVE ASSISTANT.....	9,825.00
HEALY, ROBERT L JR	PART-TIME EMPLOYEE.....	1,500.00
JOURDAN, DANIEL J	STAFF ASSISTANT.....	1,866.75
JOURDAN, JOHN PHILLIP	ADMINISTRATIVE ASSISTANT.....	12,528.12
JOURDAN, KATHRYN	STAFF ASSISTANT.....	817.44
NEATON, ROBERT A	STAFF ASSISTANT.....	4,623.00
SCHIELBE, JOHN D	STAFF ASSISTANT.....	6,423.00
SCHWARTZ, MICHAEL H	STAFF ASSISTANT.....	6,431.31
THORNTON, PATRICIA M	ADMINISTRATIVE ASSISTANT.....	8,441.37
VARGO, JUDITH C	STAFF ASSISTANT.....	4,323.00
WELLER, MARCIA R	SECRETARY.....	6,326.01

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. JACK BROOKS**

ALLEN, STANLEY	STAFF ASSISTANT.....	\$4,125.00
ANDRIAS, KATHERINE A	STAFF ASSISTANT.....	3,875.01
DUNCAN, DANIEL C	STAFF ASSISTANT.....	3,624.99
FEISCHMANN, DRUNETTE	STAFF ASSISTANT.....	8,750.01
GALLAGHER, MAUREEN T	STAFF ASSISTANT.....	3,000.00
HANSEN, JANE S	STAFF ASSISTANT.....	750.00
HEUER, GARY WAYNE	STAFF ASSISTANT DISTRICT OFFICE.....	1,250.01
IRVING, ARTHURENE B	LEGISLATIVE ASSISTANT.....	5,502.00
JONES, ROLAND C,JR	CLERK.....	8,907.99
LEWIS, DORETHEA E	STAFF ASSISTANT, FROM NOV 1.....	5,938.67
LYTLE, WILLIAM A	ADMINISTRATIVE ASSISTANT.....	3,684.66
MATTS, DOROTHY SHARON	STAFF ASSISTANT.....	12,528.12
MAYS, PAMELA ANN	STAFF ASSISTANT.....	5,250.00
NELSON, ALFRED R	STAFF ASSISTANT.....	5,250.00
PLATT, DIXIE L	STAFF ASSISTANT.....	3,500.01
SHUTTLEWORTH, TODD F	STAFF ASSISTANT.....	3,500.01
WELLS, F ANGELYN	SHARED EMPLOYEE, FROM NOV 1.....	2,000.00
WEST, JIMMIE L	STAFF ASSISTANT.....	3,000.00

## **OFFICE OF THE HON. WILLIAM S BROOMFIELD**

BISHOP, SUSAN E	CLERK.....	3,556.92
GAVITT, BARBARA A	SECRETARY.....	3,650.10
HAAN, EDWARD L	PART-TIME EMPLOYEE.....	2,481.51
HANCOCK, THOMAS	PART-TIME EMPLOYEE.....	1,673.94
JOHNSON, KATHLEEN I	SECRETARY DISTRICT OFFICE.....	4,347.48
LOMAX, HELEN L	CASEWORKER.....	7,343.19
LOMAX, WILLIAM L	SHARED EMPLOYEE.....	748.44
MARTINY, HERBERT P	PART-TIME EMPLOYEE.....	974.64
MOORE, NANCY C	PERSONAL SECRETARY.....	8,275.83
NAKAMURA, KENNON H	LEGISLATIVE ASSISTANT.....	6,549.99
SINCLAIR, JOHN R	ADMINISTRATIVE ASSISTANT.....	12,528.12
TOMAN, THOMAS L	DISTRICT OFFICE MANAGER.....	6,563.01
TOPPING, LOUISE M	SECRETARY.....	4,994.34
WEBBER, JEANNETTE B	SECRETARY.....	5,339.76
YOUNGER, PAMELA J	CLERK-DISTRICT OFFICE.....	2,619.99

## **OFFICE OF THE HON. CLARENCE J BROWN**

BOLTON, JOHN ROGER	ADMINISTRATIVE ASSISTANT.....	10,479.99
BURNETT, R CHRIS	PRESS SECRETARY, TO DEC 1.....	3,995.50
GABRIEL, CHARLES A,JR	LEGISLATIVE ASSISTANT, TO DEC 1.....	1,840.84
GANO, VIRGINIA C	OFFICE MANAGER.....	4,977.99
HARFORD, SUZANNE L	PRESS SECRETARY, TO NOV 30.....	4,749.99
HARPER, CAROLYN RENEE	LEGISLATIVE ASSISTANT, FROM DEC 1.....	6,288.00
HOSTETLER, MARGARET ANN	CONSTITUENT SERVICE DIRECTOR.....	4,454.01
JONES, GWENDOLYN	LEGISLATIVE ASSISTANT.....	3,405.99
KERBER, KAY M	COMPUTER OPERATOR.....	3,733.50
KING, WAYNE R	CONSTITUENT CASEWORKER.....	9,249.57
MCCREADY, KATHY L	DISTRICT SECRETARY.....	4,584.99
MELILLO, LYNNE	SCHEDULING SECRETARY.....	1,541.67
NAHRA, KIRK J	STAFF ASSISTANT, FROM NOV 24.....	159.30
SCHOONOVER, MARIA C	D.C. INTERN, TO OCT 6.....	3,537.00
THEODOR, JENNY M	CASEWORKER.....	3,537.00
WALLACE, WENDY S	CASEWORKER.....	240.00
WARBINGTON, FRANK	D.C. INTERN, FROM DEC 22.....	8,861.10
WARD, STEPHANIE A	DISTRICT SECRETARY.....	3,930.00
WOOD, JACK A	PERSONAL SECRETARY.....	550.69
	SHARED EMPLOYEE, TO DEC 1.....	

## **OFFICE OF THE HON. GEORGE E BROWN JR**

AMIS, CHARLES A	FIELD REPRESENTATIVE.....	5,775.00
CAMPOS, PATRICIA V	STAFF ASSISTANT, TO OCT 31.....	417.50
CASADY, LINDA L	OFFICE ADMINISTRATOR.....	6,225.00
CHETYRKIN, MARLENE P	STAFF ASSISTANT, FROM NOV 2.....	1,671.67
CONTOAI, JOSEPH V	DISTRICT ADMINISTRATOR.....	7,500.00
FRANCIS, SYBIL H	LEGISLATIVE ASSISTANT.....	3,750.00
GARCIA, PAULINE ALBISO	PART-TIME EMPLOYEE.....	3,000.00
GREENBAUM, JACKIE	STAFF ASSISTANT.....	3,300.00
HARDY, LEROY C	STAFF ASSISTANT, TO OCT 31.....	1,500.00
HESTER, PATRICIA C	LEGISLATIVE ASSISTANT.....	4,725.00
JONES, KERRY L	PART-TIME EMPLOYEE, FROM DEC 1.....	1,200.00
LYNCH, TIMOTHY B	ADMINISTRATIVE ASSISTANT.....	8,400.00
MAIZE, KENNEDY PORTER	SHARED EMPLOYEE, FROM DEC 1.....	1,000.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. GEORGE E BROWN JR.—CONTINUED**

MCQUEEN, MARTA M	FIELD REPRESENTATIVE .....	\$6,000.00
MYERS, JESSIE L	SCHEDULER/CASEWORKER .....	4,500.00
PALMER, BETTY M	PART-TIME EMPLOYEE .....	600.00
POWELL, SONJA C	STAFF ASSISTANT .....	4,200.00
RASMUSSEN, SARA K	STAFF ASSISTANT .....	3,075.00
RECORD, FRANCIS C	STAFF ASSISTANT, FROM DEC 1 .....	1,000.00
SHER, JUDITH K	RIVERSIDE OFFICE ADMINISTRATOR, TO DEC 5 .....	3,466.67
STILES, WILLIAM A JR	LEGISLATIVE ASSISTANT, FROM NOV 6 .....	3,850.00
VALENCIA, EVELYN M	STAFF ASSISTANT .....	3,225.00
WITHROW, M ELLEN	LEGISLATIVE ASSISTANT .....	3,750.00
ZARATE, JOHN	FIELD REPRESENTATIVE .....	6,000.00

## **OFFICE OF THE HON. HANK BROWN**

BURRIS, ROXANA D	LEGISLATIVE ASSISTANT .....	7,205.01
CLEARY, WILLIAM H	ADMINISTRATIVE ASSISTANT .....	6,702.12
CRAN, MARY J	DISTRICT OFFICE ASSISTANT .....	4,847.01
GUTHNER, PARKE L	TEMPORARY EMPLOYEE, FROM NOV 1 .....	355.92
HICKMON, GARY D	DISTRICT MANAGER .....	8,007.18
HILL, DAVID A	SHARED EMPLOYEE, TO OCT 31 .....	
	SHARED EMPLOYEE, FROM NOV 5 .....	300.03
HUSKA, JAMES R	DISTRICT AIDE .....	7,205.01
KASSIDAY, JOEL D	LEGISLATIVE ASSISTANT .....	6,664.17
KAUFMAN, RICHARD C	LEGISLATIVE ASSISTANT, TO OCT 15 .....	895.83
KUMMER, RITA JO	PERSONAL SECRETARY, TO OCT 11 .....	
	LEGISLATIVE ASSISTANT, FROM OCT 12 .....	5,000.01
LAWSH, ANNE P	LEGISLATIVE ASSISTANT .....	4,187.49
LINHART, SHARON H	DISTRICT AIDE .....	5,109.00
MCGRAW, KEITH L	DISTRICT AIDE .....	9,850.80
RICHARDS, BETH V	RECEPTIONIST .....	3,750.00
SAMPSON, JANE H	PERSONAL SECRETARY, FROM OCT 13 .....	3,900.00
SKINNER, LAURA JEAN	CASEWORKER .....	4,716.00
WOLAYER, FERN I	DISTRICT AIDE .....	3,562.50

## **OFFICE OF THE HON. JAMES T BROYHILL**

ASMUS, SUSAN ELIZABETH	LEGISLATIVE ASSISTANT .....	4,957.13
BARNES, NANCY A	SPECIAL ASSISTANT .....	3,301.20
CLAYTON, MARY LYNN	PERSONAL SECRETARY, FROM OCT 5 .....	7,598.01
CLEMENTS, BARBARA A	STAFF ASSISTANT .....	6,524.34
DAVIES, GAIL A	SPECIAL ASSISTANT .....	4,061.01
DINGMAN, RICHARD B	RESEARCH ASSISTANT .....	1,963.80
HILLINGS, JOANN	STAFF ASSISTANT .....	4,061.01
HUTCHENS, KIM T	STAFF ASSISTANT .....	4,068.63
KEYSERLING, JONATHAN	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	1,745.34
KIRK, PHILLIP J	ADMINISTRATIVE ASSISTANT .....	12,528.12
KNIGHT, PATRICIA	LEGISLATIVE ASSISTANT, TO OCT 31 .....	3,013.51
LUTZ, JOE D	PART-TIME EMPLOYEE, TO NOV 30 .....	594.20
MARTIN, JEROLYN R	PART-TIME EMPLOYEE .....	568.64
MAYNARD, GRACE A	SPECIAL ASSISTANT .....	3,694.20
MCBREARTY, DENISE D	LEGISLATIVE ASSISTANT, FROM DEC 1 .....	1,500.00
MCCRARY, SHARON E	STAFF ASSISTANT .....	3,537.00
MOSHER, KIRK ALAN	SHARED EMPLOYEE, TO OCT 31 .....	181.94
OKUN, BERNARD R	SHARED EMPLOYEE, FROM NOV 1 .....	347.22
STUCKEY, JEAN P	DISTRICT STAFF ASSISTANT .....	3,287.19
TRIMBLE, MARY H	CASEWORKER .....	6,026.01
WELLS, F ANGELYN	SHARED EMPLOYEE, TO OCT 31 .....	500.00
WILLIAMS, MARIANNE C	STAFF ASSISTANT .....	3,905.31
WILLIAMS, REBECCA M	LEGISLATIVE CORRESPONDENT .....	3,668.01

## **OFFICE OF THE HON. CLAIR W BURGNER**

BEYER, BARBARA M	STAFF ASSISTANT .....	6,474.51
BLUME, VALDA L	SECRETARY .....	3,202.86
COMPTON, HARRY	ADMINISTRATIVE ASSISTANT .....	12,528.12
GILLENWATERS, JAYNE E	PERSONAL SECRETARY .....	6,658.98
GREEN, MAXINE WISE	DISTRICT REPRESENTATIVE .....	8,933.97
HATHAWAY, BRAD HARDING	STAFF ASSISTANT .....	474.99
HEALEY, BARBARA JEAN	SECRETARY .....	5,458.74
JELMINI, PEGGY A	SECRETARY .....	4,550.49
MCKINNON, CLINT S	CLERK .....	2,207.34
MILLER, DAPHNE H	RESEARCH ASSISTANT .....	4,749.00
RINALDI, PATRICIA V	SECRETARY .....	5,192.25
SCHNEIDER, BARBARA H	SECRETARY .....	3,395.25
SMITH, PATRICIA N	SECRETARY .....	4,590.51



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. CLAIR W BURGNER—CONTINUED**

VETTER, GAIL A	PRESS ASSISTANT .....	\$4,671.33
WELSH, HELEN E	SECRETARY .....	3,310.67

## **OFFICE OF THE HON. JOHN L BURTON**

BAGLEY, LYNN L	PART-TIME EMPLOYEE .....	1,715.04
BETTINI, C PAUL	PART-TIME EMPLOYEE .....	1,886.40
CEDERQUEST, VICKI	STAFF ASSISTANT, TO OCT 31 .....	1,200.00
DONNELLY, CAROLYN C	STAFF ASSISTANT .....	3,930.00
GOULD, MICHAEL A	STAFF ASSISTANT, FROM OCT 5 .....	3,144.00
HAHEL, JANA C	PART-TIME EMPLOYEE .....	1,886.40
HENSLEY, JANIS L	STAFF ASSISTANT .....	393.00
HOUSH, CARL M	STAFF ASSISTANT .....	3,930.00
JOSEPHSON, CLAUDETTE	STAFF ASSISTANT .....	5,640.48
LANSING, MARY	STAFF ASSISTANT .....	11,160.40
LEVINE, ABBEY R	STAFF ASSISTANT .....	3,930.00
MUGHANI, FRANK L	STAFF ASSISTANT .....	6,709.50
PENNESTRI, GINA	STAFF ASSISTANT .....	11,951.70
RAVANO, MARYANNE M	STAFF ASSISTANT .....	4,287.63
REED, WILLIAM R	STAFF ASSISTANT .....	5,635.08
ROBINSON, LARETTA	STAFF ASSISTANT, FROM NOV 1 .....	2,500.00
ROGALSKI, BEATRIZ E	STAFF ASSISTANT .....	5,333.49
SWITZER, REBECCA	STAFF ASSISTANT .....	4,499.99
WHITEHILL, BARBARA J	STAFF ASSISTANT .....	3,930.00
WYLAND, CARAN E	STAFF ASSISTANT .....	3,300.00

## **OFFICE OF THE HON. PHILLIP BURTON**

DAVIS, EDWIN	ASSISTANT, TO OCT 31 .....	1,666.67
ERNSTER, BRIDGET DOLORES	ASSISTANT .....	5,500.00
GOLDENRING, JANE	PART-TIME EMPLOYEE, FROM DEC 1 .....	156.31
HARDY, LEROY C	ASSISTANT, FROM NOV 1 .....	200.00
JONES, JOSEPH E	STAFF ASSISTANT .....	300.00
KENNEDY, SUSAN	ASSISTANT .....	9,000.01
KIELIGER, FRANK J	ASSISTANT .....	11,000.00
KIYOTA, ROBERT E	ASSISTANT .....	9,999.99
LEE, KATHERINE	ASSISTANT .....	3,000.00
LEONG, NANCY M	ASSISTANT .....	9,000.01
MARTINEZ, NICOMEDES J	ASSISTANT .....	5,561.01
MOODY, JOAN F	ASSISTANT .....	6,750.00
MORAN, MICHAEL W	ASSISTANT .....	5,500.00
ROBERSON, MARY J	ASSISTANT .....	7,000.01
SHELLEY, KEVIN F	ASSISTANT .....	2,499.99
THOMAS, DORIS R	ASSISTANT .....	11,000.00

## **OFFICE OF THE HON. M CALDWELL BUTLER**

BROWN, JOANNE M	TEMPORARY EMPLOYEE, TO OCT 31 .....	
BUCHANAN, JOHN HJR	PART-TIME EMPLOYEE, FROM NOV 1 .....	539.00
CANTILENA, BARBARA L	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	800.00
CIRELLI, LESLIE J	STAFF ASSISTANT .....	4,149.99
CORLEY, FRANK WJR	CASEWORKER .....	3,249.99
CROWDER, CAMELLIA H	ADMINISTRATIVE ASSISTANT .....	12,528.12
DIBBS, CAROLINE	DISTRICT SECRETARY .....	5,199.99
FARRI, CHERYL K	CASEWORKER .....	4,250.01
GARLAND, TERESA ANN	PERSONAL SECRETARY, TO OCT 15 .....	708.33
GARNER, DORIS J	PRESS SECRETARY .....	5,124.99
GOODWIN, MARTHA H	PART-TIME EMPLOYEE .....	1,646.66
INGLES, LEWIS C	OFFICE MANAGER .....	6,000.00
JAYSON, DONNA W	STAFF ASSISTANT, TO OCT 31 .....	1,310.00
LAWSON-EVANS, FRED	SECRETARY .....	4,062.51
MCBRIDE, PATRICIA ANN	LEGISLATIVE ASSISTANT .....	4,374.99
MCCRAY, PAUL H	CHIEF LEGISLATIVE ASSISTANT .....	6,600.00
MCINTOSH, LINDA L	STAFF ASSISTANT .....	4,062.51
MCNEILL, BONNIE GUMP	PERSONAL SECRETARY, FROM OCT 5 .....	4,025.00
SAUNDERS, JOHN K	LEGISLATIVE ASSISTANT .....	5,124.99
	TEMPORARY EMPLOYEE, TO OCT 31 .....	
	STAFF ASSISTANT, FROM NOV 1 .....	2,000.00
SMITH, J ALLEN	LEGISLATIVE ASSISTANT .....	3,624.99
TURNER, COURTNEY L	PRESS ASST/RECEPTIONIST .....	3,312.51
WELLS, F ANGELYN	SHARED EMPLOYEE, TO OCT 31 .....	500.00
WHISSEN, MARY FRANCES	SECRETARY .....	3,825.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. BEVERLY B BYRON**

ALONSO, SHIRLEY C	ADMINISTRATIVE ASSISTANT.....	\$8,874.99
ATKINSON, ROBERT H	PART-TIME EMPLOYEE.....	2,000.01
AYER, BRENTON E	SPECIAL PROJECTS DIRECTOR.....	5,250.00
BARKMAN, MARGARET JANE	DISTRICT ASSISTANT.....	3,000.00
BARNES, REBECCA S	STAFF ASSISTANT.....	3,375.00
BECKER, ETNA N	PERSONAL SECRETARY.....	4,500.00
BORLAND, ALBERT S.	PART-TIME EMPLOYEE.....	1,500.00
BOWSER, EMMA JANE	DISTRICT ASSISTANT.....	2,750.01
CACHERIS, LISA	LEGISLATIVE ASSISTANT.....	3,687.51
DOWNS, RITA M	DISTRICT ASSISTANT.....	3,000.00
GARDINER, MARY JO	DISTRICT OFFICE MANAGER.....	5,250.00
HOLLIDAY, JACK M	PRESS SECRETARY.....	3,500.01
IKENBERRY, SUSAN F	DISTRICT ASSISTANT.....	3,500.01
MARPLE, DAVID N	STAFF ASSISTANT.....	3,750.00
MARTZ, BARBARA S	LEGISLATIVE ASSISTANT.....	5,250.00
MATHIAS, PAULA M	DISTRICT STAFF ASSISTANT.....	3,000.00
MCENROE, ANN M	DISTRICT ASSISTANT.....	2,750.01
PATTON, CYNTHIA A	COMPUTER OPERATOR.....	3,687.51
SELDEN, DAVID A	LEGISLATIVE ASSISTANT, TO OCT 31.....	
	LEGISLATIVE DIRECTOR, FROM NOV 5.....	8,499.94
SULCER, ELIZABETH A	PART-TIME EMPLOYEE.....	2,625.00

## **OFFICE OF THE HON. CARROLL A CAMPBELL JR**

ADKINS, NORMA FAYE	STAFF ASSISTANT.....	4,205.01
BARKSDALE, HUDSON L	FIELD REPRESENTATIVE.....	4,655.01
BETTIS, EUGENIA ANN	LEGISLATIVE ASSISTANT.....	4,880.01
BINNICKER, SALLIE J	PERSONAL SECRETARY.....	6,579.99
BOWERS, HELEN	SPECIAL ASSISTANT.....	4,130.01
BRETT, TIMOTHY ANDREW	FIELD REPRESENTATIVE.....	5,330.01
BRYSON, WILLIAM J	DISTRICT ASSISTANT.....	10,080.00
DIETZ, ROBIN L	STAFF ASSISTANT.....	3,105.00
DUBOSE, JERRY D	FIELD REPRESENTATIVE.....	5,330.01
GRAHAM, DOUGLAS ROBERT	SHARED EMPLOYEE, TO OCT 31.....	500.00
HARTMAN, ROGER J	PART-TIME EMPLOYEE, TO NOV 30.....	750.00
HICKOX, KENNETH H JR	STAFF ASSISTANT.....	1,354.17
KRAMER, SANDRA S	SHARED EMPLOYEE, TO OCT 31.....	500.00
MASON, JACQUELIN	PUBLIC INFORMATION DIRECTOR.....	4,629.99
MCNAMEE, NIKKI DIANE	ADMINISTRATIVE ASSISTANT.....	9,579.99
RUSBULT, ROBERT A	LEGISLATIVE ASSISTANT.....	4,880.01
SOMMER, ERNA H	STAFF ASSISTANT.....	4,629.99
TOWSON, SUSAN P	STAFF ASSISTANT.....	3,309.99
WELLS, TYNA L	RECEPTIONIST.....	2,768.27
WHITE, KNOX H	LEGISLATIVE DIRECTOR.....	6,830.01

## **OFFICE OF THE HON. GREGORY W CARMAN**

CALDEIRA, STEPHEN J	PART-TIME EMPLOYEE.....	2,850.00
CALDWELL, KATHLEEN A	CONGRESSIONAL AIDE.....	4,323.00
CAMISA, JOAN P	.....	1,310.01
CONTOGINE, ETHEL P	CONGRESSIONAL AIDE.....	3,144.00
CREGAN, LAWRENCE W	CONGRESSIONAL AIDE.....	7,663.50
ECHAVARRIA, GERALDINE M	CONGRESSIONAL AIDE.....	4,191.99
FABRIZIO, ANTHONY M, JR	CONGRESSIONAL AIDE.....	1,310.01
FRANK, LEE ANN	CONGRESSIONAL AIDE.....	4,191.99
HILL, JONATHAN B	ADMINISTRATIVE AIDE.....	4,847.01
JOHNSON, GEORGE L	CONGRESSIONAL AIDE.....	3,668.01
LETENDRE, ANDRE E	ADMINISTRATIVE ASSISTANT.....	12,183.00
MAZZE, ROBERT	PART-TIME EMPLOYEE.....	2,358.00
MCKENNA, LOIS C	CONGRESSIONAL AIDE.....	5,763.99
MEYER, EUGENE B	LEGISLATIVE ASSISTANT.....	6,288.00
PALAFOUTAS, JOHN PETER	PRESS SECRETARY.....	6,549.99
PELOSI, FELICE M	CONGRESSIONAL AIDE.....	4,977.99
SPOSATO, BARBARA A	CONGRESSIONAL AIDE.....	1,310.01
WOHLSSEN, NANCY K	CONGRESSIONAL AIDE.....	3,930.00
WOOD, JACK A	CONGRESSIONAL AIDE.....	4,716.00

## **OFFICE OF THE HON. WILLIAM CARNEY**

DISABATINO, JANE	CASEWORKER.....	4,875.00
FAY, GEORGE	.....	2,918.43
GRESHIN, JEREMY	STAFF AIDE.....	3,000.00
GYOVAI, ROBIN M	LEGISLATIVE AIDE.....	5,000.01
LEONARD, PAUL M	STAFF AIDE.....	2,499.99
MAUCERI, CLAUDIA	STAFF AIDE, FROM DEC 14.....	491.11

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. WILLIAM CARNEY—CONTINUED**

OLSEN, ANNE P	STAFF AIDE.....	\$3,750.00
ORR, BETTY L	ADMINISTRATIVE ASSISTANT.....	11,250.00
RAVITZ, RUTH B	PART-TIME EMPLOYEE.....	1,061.66
SCHMIDT, RICHARD	ADMIN ASSISTANT-DISTRICT OFFICE.....	9,999.99
SCHRAMBLING, JOHANNA C	LEGISLATIVE ASSISTANT/PRESS.....	7,250.01
SHORTINO, MARIO	PART-TIME EMPLOYEE.....	1,875.00
SHUPP, BETTY L	COMMUNICATIONS SPECIALIST.....	4,325.01
SHUPP, CAROL E	STAFF AIDE, FROM NOV 13.....	762.67
SIRIANNI, JILL	STAFF AIDE.....	3,249.99
STAAB, MIKKI	CASEWORKER.....	3,500.01
STUMP, B ANNE	ASSISTANT TO ADMIN ASSIST.....	3,000.00
SUUBERG, MARTIN	PART-TIME EMPLOYEE.....	1,250.01
WEBER, GARY J	PART-TIME EMPLOYEE.....	1,875.00
ZEILER, MAURA	LEGISLATIVE AIDE.....	3,875.01
ZIMMER, DONALD	STAFF AIDE.....	6,125.01

## **OFFICE OF THE HON. BILL CHAPPELL JR**

BLAIR, RUTH K	CASEWORKER-OCALA DISTRICT OFFICE.....	4,005.01
DUPREE, ROBERT F, JR	LEGISLATIVE CORRESPONDENT.....	3,737.49
FRASER, JO ELLEN	DIR-JACKSONVILLE DIST OFF.....	5,124.99
GROVE, JAMES G	CASEWORKER-JACKSONVILLE DIST OFF.....	3,125.01
HILL, SHEPHARD W	LEGISLATIVE AIDE.....	6,249.99
KARWOSKI, LEIGH	LEGISLATIVE ASSISTANT.....	3,990.00
KINSEY, ROSEMARY B	CASEWORKER-DAYTONA DISTRICT OFFICE.....	4,475.49
LISELLA, LAURA	RECEPTIONIST.....	3,183.34
MARTIN, PAMELA A	LEGISLATIVE CORRESPONDENT.....	3,737.49
MCCUNE, MARYELLEN	SPEC PROJ/CASEWORK/ACADEMIES, TO OCT 18.....	850.00
SCHINDEL, LESLIE L	PERSONAL SECRETARY.....	4,583.33
SCHWARTZ, THOMAS D	LEGISLATIVE ASSISTANT.....	4,250.01
STANSFIELD, MARY JO	DIR-DAYTONA BEACH DIST OFFICE.....	8,500.00
STOKLEY, CAROLYN	DIRECTOR-OCALA DISTRICT OFFICE.....	7,583.33
STOUT, EDWARD N	ADMINISTRATIVE ASSISTANT.....	12,500.01
YOUNG, SUSAN D	CASEWORKER-JACKSONVILLE DIST OFF.....	2,625.00

## **OFFICE OF THE HON. GENE CHAPPIE**

ALWARD, LESLIE M	RECEPTIONIST-DISTRICT OFFICE.....	2,723.27
BAILEY, WAYNE M	STAFF ASSISTANT, TO NOV 20.....	726.45
BEDROSIAN, WILLIAM T	PRESS SECRETARY.....	6,026.01
BELL, ALLISON L	RECEPTIONIST, FROM DEC 11.....	611.11
CAPRON, JOYCE A	SECRETARY/OFFICE MANAGER.....	6,026.01
ELKINS, LEMUEL H	DIST COORDINATOR.....	7,205.01
FOX, NANCY L	LEGISLATIVE ASSISTANT.....	4,716.00
HAGGLUND, CAREY M	RESEARCH ASSISTANT, TO NOV 13.....	150.21
HARDESTY, STEPHEN L	STAFF ASSISTANT, FROM DEC 7.....	480.00
HERMAN, JENNIFER S	OFFICE SECRETARY.....	3,270.00
JOHNSON, PAUL W	LEGISLATIVE CORRESPONDENT.....	3,379.80
MARCUS, ANDREW S	D.C. INTERN, TO DEC 1.....	1,278.56
MATTIAS, NANCY A	CHIEF ADMINISTRATIVE ASST.....	12,528.12
MCGLOONE, BARBARA A	RECEPTIONIST.....	4,004.99
PACE, DEVERE	PART-TIME EMPLOYEE, TO DEC 1.....	1,775.77
PATTERSON, SHANNON	FIELD REPRESENTATIVE.....	2,767.26
RANDOLPH, WILLIAM H	ADMIN ASST FOR DIST RELATIONS.....	12,500.01
RILEY, KATHLEEN L	STAFF ASSISTANT, TO DEC 4.....	2,274.47
SMITH, MICHAEL FE	TEMPORARY EMPLOYEE, TO DEC 1.....	3,050.00
WELKER, LAURA L	LEGISLATIVE CORRESPONDENT.....	3,501.19
WINSTON, JANE	CASEWORKER.....	3,673.99

## **OFFICE OF THE HON. RICHARD BRUCE CHENEY**

BENZER, SUSAN L	LEGISLATIVE CORRESPONDENT.....	6,140.01
BERGER, KATHLEEN S	EXECUTIVE ASSISTANT.....	10,060.99
BERRY, JACK D	WYOMING REPRESENTATIVE.....	7,312.01
FLETCHER, NORMA F	OFFICE MANAGER.....	5,454.01
GOSSETT, KATHLEEN S	LEGISLATIVE CORRESPONDENT.....	5,877.99
GRIBBIN, DAVID J	ADMINISTRATIVE ASSISTANT.....	10,875.99
HANSER, ALBERT S	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30.....	300.00
HOFMAN, STEVEN	STAFF ASSISTANT.....	750.00
HOWE, PATRICIA J	PRESS ASSISTANT.....	12,528.00
MUELLER, JONATHAN	TEMPORARY EMPLOYEE, TO NOV 30.....	524.00
NORRIS, RUTHANN	OFFICE MANAGER.....	3,775.01
PADILLA, ANTHONY A	FIELD REPRESENTATIVE.....	4,430.00
PROVOST, CHRISTOPHER J	STAFF ASSISTANT.....	2,751.00
STEEN, JAMES ERIC	LEGISLATIVE ASSISTANT.....	7,170.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. RICHARD BRUCE CHENEY—CONTINUED**

SULLIVAN, BARBARA J	PRINTER.....	\$1,091.67
TUMBLESON, CAROL LYNN	RECEPTIONIST.....	4,561.01
TWINAME, KAREN	SECRETARY.....	3,905.99

## **OFFICE OF THE HON. SHIRLEY CHISHOLM**

BRISTOL, DEANNE R	RECEPTIONIST.....	3,902.96
BROWN, CLARY L	CASEWORKER.....	4,859.31
BUTLER, HELEN E	GRANT SPECIALIST.....	7,952.13
DOREN, ARLENE E		6,088.34
FRISHMAN, ROBERT J	LEGISLATIVE ASSISTANT.....	5,825.14
GEORGE, EVERETT W	PART-TIME EMPLOYEE.....	1,715.04
HOLDER, WESLEY M		10,250.01
LIVIA, RONNIE L	LEGISLATIVE STAFF ASSISTANT, TO NOV 20.....	3,202.22
PILLORS, BRENDA	LEGISLATIVE ASSISTANT.....	7,193.55
SMITH, ANN C		750.00
SMITH, CAROLYN J	EXECUTIVE ASSISTANT.....	11,000.01
STEFANIZZII, NICHOLAS P	STAFF ASSISTANT.....	2,293.89
STREETER, RENEE	CLERK TYPIST.....	4,122.73
WATSON, JUNE R	LEGISLATIVE SECRETARY.....	4,397.12

## **OFFICE OF THE HON. DON H CLAUSEN**

ADAMS, BILL L	ASSISTANT, FROM DEC 1.....	2,666.67
BARKSDALE, TRUDY MATTHES	PART-TIME EMPLOYEE.....	1,803.00
BONEY, SARA J	ASSISTANT.....	4,061.01
BOVARD, JOHN O	ASSISTANT.....	10,570.20
BOYLE, JAMES A	ASSISTANT.....	5,240.01
DALBEY, MARCENE W	ASSISTANT, TO NOV 30.....	1,829.38
EDELIN, DENIS P	ASSISTANT.....	4,061.01
FLEMING, WILLIAM H	ASSISTANT.....	7,860.00
HASKIN, ELMER G,JR	PART-TIME EMPLOYEE.....	2,355.99
OSBORNE, DIANA J	ASSISTANT.....	5,893.89
POOLE, SANDRA B	ASSISTANT.....	5,708.22
PRESKITT, CAROL W	ASSISTANT.....	4,843.92
SETTLE, PETER M	ASSISTANT, TO OCT 31.....	3,049.26
SICH, DEBORAH A	ASSISTANT.....	2,751.00
STEPHENS, MARJORIE	ASSISTANT, FROM OCT 5.....	2,343.33
TIPPIT, OTIS GORDON	ASSISTANT.....	9,634.32
YATES, NADINE SANDERS	ASSISTANT.....	5,820.36
ZANDER, BELINDA	ASSISTANT.....	3,278.04

## **OFFICE OF THE HON. WILLIAM CLAY**

ANDERSON, WILLIAM	OFFICE ASSISTANT.....	3,000.00
BOGDANOVICH, MICHELE L	LEGISLATIVE ASSISTANT.....	5,143.59
BOWDEN, CAROLE	OFFICE ASSISTANT.....	3,715.92
BOYKINS, BILLIE J	OFFICE ASSISTANT, TO NOV 6.....	1,200.00
EDWARDS, WILLIAM D	STAFF ASSISTANT.....	900.00
EVANS, PEARLIE	DISTRICT ASSISTANT.....	9,444.18
FORD, LOUIS	OFFICE ASSISTANT, FROM NOV 18 TO DEC 17.....	1,524.77
GILBERT, JOAN G	OFFICE ASSISTANT, TO NOV 17.....	2,038.33
	OFFICE ASSISTANT, FROM DEC 18.....	1,600.00
	OFFICE ASSISTANT, FROM NOV 7.....	2,057.88
HAGLER, IDA	OFFICE ASSISTANT.....	2,609.52
HARRIS, JUNE L	OFFICE ASSISTANT.....	5,202.27
JUDE, MADGE M	OFFICE ASSISTANT.....	5,145.09
MASSEY, EDWILLA L	OFFICE ASSISTANT.....	3,000.00
MCCALL, EUNICE P	PART-TIME EMPLOYEE.....	6,145.47
MOORE, DORIS	OFFICE ASSISTANT.....	6,754.00
MOORE, PHILIP M	OFFICE ASSISTANT.....	3,869.86
PATTON, ERNESTINE	OFFICE ASSISTANT.....	2,886.99
SEARCY, FREDERICK C	PART-TIME EMPLOYEE.....	3,201.42
STRONG, KENNETH R	OFFICE ASSISTANT.....	3,965.00
TALTON, ALFREDA	PART-TIME EMPLOYEE.....	1,780.00
TATUM, ROSE	OFFICE ASSISTANT.....	1,886.40
TYUS, MARIE H	PART-TIME EMPLOYEE.....	12,528.12
WASHINGTON, STEPHANIE	ADMINISTRATIVE ASSISTANT.....	2,400.00
WILLIAMS, JEROME	OFFICE ASSISTANT.....	
YEAI, JANIE		



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. WILLIAM F CLINGER**

BAILEY, BARBARA D	SHARED EMPLOYEE, TO OCT 31 .....	\$500.00
BAKER, LAURIE A	PART-TIME EMPLOYEE, TO OCT 31 .....	500.00
BARTHEL, CAROL	LEGISLATIVE ASSISTANT .....	6,600.01
CLARKE, JAMES L	LEGISLATIVE ASSISTANT .....	5,500.00
CONNOR, BRIAN L	LEGISLATIVE ASSISTANT .....	6,125.00
GAUL, GREGORY J	STAFF ASSISTANT, TO NOV 30 .....	4,000.00
GUREKOVICH, SUSAN J	STAFF ASSISTANT .....	3,200.01
HEUER, MARK A	NEWS SECRETARY .....	5,750.00
KENAWELL, FRANCIS X	D.C. INTERN, FROM DEC 1 .....	250.00
MASSA, ROSEMARIE	STAFF ASSISTANT .....	2,025.00
MAURO, ROSEMARY	STAFF ASSISTANT .....	3,050.00
MILLS, REBECCA M	STAFF ASSISTANT .....	5,050.01
O'NEILL, DONNA RAE	STAFF ASSISTANT .....	5,100.00
OGDEN, DEBORAH L	STAFF ASSISTANT .....	4,775.01
PELTZ, RICHARD J	DISTRICT OFFICE MANAGER .....	5,125.00
ROSSELL, FRANK J	STAFF ASSISTANT .....	4,400.01
SCOTT, NANCY SUE	EXECUTIVE SECRETARY .....	7,399.99
STANLEY, MARC GENE	ADMINISTRATIVE ASSISTANT .....	12,528.12
SULLIVAN, BARBARA J	STAFF ASSISTANT .....	1,541.67
WINANS, MARTHA J	SPECIAL ASSISTANT .....	4,558.33
WOOD, CHARLES A, JR	D.C. INTERN, FROM DEC 1 .....	150.00

## **OFFICE OF THE HON. DAN COATS**

BURNEY, TERESA L	SHARED EMPLOYEE, TO NOV 30 .....	1,000.00
GALLIEN, MARGARET B	DISTRICT ADMINISTRATOR .....	6,475.00
HABICHT, DIANE G	PRESS SECRETARY .....	5,550.01
HEPP, CYNTHIA R	LEGISLATIVE CORRESPONDENT .....	4,176.67
INGEBRETSON, CHARLES L	LEGISLATIVE ASSISTANT .....	5,599.99
MAJORS, MARIA T	PROJECTS DIRECTOR .....	3,912.49
MCCOLLOM, MARLENE K	EXECUTIVE SECRETARY .....	5,599.99
MORAN, BARBARA E	LEGISLATIVE AIDE .....	4,637.50
PARKER, KAREN	STAFF ASSISTANT-SECRETARY .....	3,475.00
SHEEHAN, JOHN T	ADMINISTRATIVE ASSISTANT, TO NOV 15 .....	5,125.00
SHOPPY, HELEN E	OFFICE ASSISTANT .....	3,781.52
STARBUCK, DANE C	STAFF ASSISTANT .....	4,225.00
VIZZACCARO, DINA	RECEPTIONIST .....	3,225.01
WALTON, CORA J	RECEPTIONIST .....	3,537.49
WEAVER, RICHARD M	PART-TIME EMPLOYEE, FROM NOV 15 .....	1,533.33
WRAY, DONNA R	CASEWORKER .....	3,975.01

## **OFFICE OF THE HON. TONY COELHO**

BATRICH, BRYN A	PART-TIME EMPLOYEE .....	2,625.00
BERGER, WILLIAM E	URBAN AFFAIRS/PRESS .....	10,766.22
BLUM, DAWN L	COMPUTER SYSTEMS COORDINATOR .....	3,537.00
CAMPBELL, BRENT	ACCOUNTS/DISTRICT SCHEDULING .....	7,145.84
DIGNAN, MARY E	WATER/ENERGY/ASST PRESS, TO NOV 18 .....	2,820.31
FOSTER, NANCY P	LEGISLATIVE ASST-AGRICULTURE .....	6,026.01
GIBSON, ELLEN SHIRLEY	FRESNO OFFICE DIRECTOR .....	3,575.01
GOODMAN, JENNIFER L	.....	3,745.00
HATFIELD, FRED	DISTRICT AIDE .....	1,888.01
HICKS, HEIDI	SPECIAL PROJECTS .....	3,995.00
JACKSON, CAROL JANE	MODESTO OFFICE DIRECTOR .....	2,834.58
LUTY, GWENDOLYN H	MILITARY, IMMIGRATION, VETERANS .....	7,717.74
MCDONALD, CYNTHIA L	MERCED OFFICE DIRECTOR .....	3,700.44
MILLS, ELMORA Q	OFFICE COORDINATOR .....	5,124.99
NAHIGIAN, ARCHIE H, JR	ADMINISTRATIVE ASSISTANT .....	11,454.12
PARKER, MARY F	DISTRICT STAFF ASSISTANT .....	1,616.67
SARNOWSKI, YVETTE M	PART-TIME EMPLOYEE .....	1,833.34
WILLIAMS, SHIRLEY M	PART-TIME EMPLOYEE .....	999.99
WILSON, CATHERINE E	PERSONAL SECRETARY .....	5,145.15

## **OFFICE OF THE HON. E THOMAS COLEMAN**

CHAMBERS, CYNTHIA S	STAFF ASSISTANT .....	3,637.00
COFFMAN, RUTH A	CASEWORKER .....	3,637.00
COOL, DONA SUE	DISTRICT ASSISTANT .....	6,349.99
DINE, RICHARD	SHARED EMPLOYEE .....	2,048.00
EDWARDS, SUSANNE L	OFFICE MANAGER .....	4,644.00
ERGANIAN, MARYLIN L	OFFICE MANAGER .....	3,750.00
FORSMAN, MARILYN J	STAFF ASSISTANT .....	4,847.01
FUNK, SUSAN E	LEGISLATIVE CORRESPONDENT .....	4,191.99
HOGAN, NANCY K	STAFF ASSISTANT .....	3,144.00
INGLEE, WILLIAM B	LEGISLATIVE ASSISTANT .....	8,514.99



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. E THOMAS COLEMAN—CONTINUED**

JACOBS, CHRISTOPHER L	LEGISLATIVE PROJECT OFFICER.....	\$4,584.99
KING, ALAN L	TEMPORARY EMPLOYEE.....	786.00
LAMBERT, DENNIS E	ADMINISTRATIVE ASSISTANT.....	12,528.12
MUSGRAVE, BILLY E,II	PRESS ASSISTANT.....	9,563.01
RAINES, KAREN L V	STAFF ASSISTANT.....	1,572.00
SCHAEFER, F WM	DISTRICT STAFF ASSISTANT.....	5,100.01
TUCKER, B. IMATENE	STAFF ASSISTANT.....	4,030.00
VEACH, MARGARET H	RECEPTIONIST.....	3,500.01

## **OFFICE OF THE HON. CARDISS COLLINS**

BYRD, SANDRA L	STENOGRAPHER/CASEWORKER.....	5,069.82
DOMICO, ANTHONY J	DISTRICT OFFICE AIDE.....	3,999.99
ELLIS, THEODORE, JR	DIST OFFICE AIDE.....	5,237.82
GAMBLE, BRUCE	STAFF ASSISTANT, FROM NOV 12.....	2,041.67
HIMBERG, HARVEY A	ENERGY AND TRADE SPECIALIST, FROM NOV 2.....	4,916.67
JONES, VIVIAN L	STENOGRAPHER.....	4,430.55
MONTGOMERY, BENNY M, JR	STAFF ASSISTANT.....	2,625.00
MYERS, RUFUS H, JR	ADMINISTRATIVE ASSISTANT.....	12,051.99
PAONE, RICO G	FIELD REPRESENTATIVE, FROM DEC 1.....	1,631.67
ROSE, DEBORAH J	STAFF ASSISTANT.....	3,889.33
ROSS, DOROTHY MAE	SPECIAL ASSISTANT.....	7,646.28
SAUNDERS, RALPH B, II	LEGISLATIVE AIDE FOR ENERGY, TO NOV 15.....	3,375.00
WASHINGTON, NORRIS A	DISTRICT ADMINISTRATOR.....	7,374.99
WILSON, DENISE R	LEGISLATIVE ASSISTANT.....	4,847.01

## **OFFICE OF THE HON. JAMES M COLLINS**

BARFIELD, KENNETH A, JR	CLERK, TO DEC 20.....	5,240.00
BOZICK, PAMALA HERATH	CLERK.....	5,240.00
COX, ALICIA D	CLERK, TO OCT 23.....	1,124.44
COX, PAMELA	CLERK, FROM DEC 1.....	1,000.00
DECKER, JOHN	CLERK.....	4,882.66
ENFIELD, KIM	CLERK.....	3,750.00
GATELY, MARY	CLERK.....	4,650.00
GLEASON, M SHANNON	CLERK.....	3,302.00
GREEN, JEFFREY S	CLERK.....	6,326.00
GRUBERT, CHRISTINE L	CLERK.....	4,350.00
HAIRE, MARGARET R	LEGISLATIVE ASSISTANT, TO NOV 30.....	2,600.00
HODAK, BARBARA L	CLERK.....	4,125.00
HOLDER, FLOYD W, III	CLERK.....	1,000.00
KISHPAUGH, BEVERLY L	CLERK.....	7,152.00
LUPTON, STACEY L	CLERK, FROM NOV 16.....	1,489.00
MC SQUID, LISETTE	CLERK.....	6,501.00
MERKLEIN, HELMUT A	PART-TIME EMPLOYEE, FROM DEC 1.....	1,500.00
PHELPS, DANIEL T	CLERK, FROM DEC 17.....	723.33
PIANA, ANN M	CLERK.....	3,302.00
PULLY, STEVE	PART-TIME EMPLOYEE.....	600.00
RAVESIES, MARILYN F	CLERK, TO NOV 15.....	2,125.50
SIMPSON, SHIRLEY ANN	CLERK.....	7,791.00
VICK, PATRICIA C	PART-TIME EMPLOYEE, FROM NOV 16 TO NOV 30.....	
WEAVER, RICKY B	CLERK, FROM DEC 1.....	1,425.00
	CLERK.....	1,909.66

## **OFFICE OF THE HON. BARBER B CONABLE JR**

ABDELLA, CYNTHIA J	RECEPTIONIST.....	2,987.49
ALEXANDER, OLGA C	DISTRICT OFFICE MANAGER.....	4,674.99
BENTON, THOMAS R	CLERK.....	1,314.99
BRYANT, DENISE	PRODUCTION ASSISTANT.....	2,925.00
JANSHEGO, JOAN MARIE	STAFF ASSISTANT.....	4,968.75
KRONFELD, LINDA R	LEGISLATIVE ASSISTANT, TO OCT 31.....	1,290.42
LINDQUIST, MELINDA M	STAFF ASSISTANT, FROM NOV 9.....	2,106.87
MCLAUGHLIN, LINDA J	OFFICE MANAGER.....	6,831.24
NICHOLAS, HARRY K	ADMINISTRATIVE ASSISTANT.....	12,528.12
SENTIFF, RUTH M	ASSISTANT-DISTRICT OFFICE.....	1,356.24
UPSON, JEAN S	BATAVIA OFFICE MANAGER.....	1,625.01
VANDEBILT, MARJORIE W	LEGISLATIVE ASSISTANT.....	6,615.00
WALLACE, MARIAN E	SECRETARY-CASE WORKER.....	1,746.87
WELLS, SHARON	CASEWORKER.....	5,496.24
WOOLBERT, MAYBELLE S	COMMUNITY AFFAIRS ASSISTANT.....	2,651.25

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. SILVIO O CONTE**

ADAMS, ROSEMARY	STAFF ASSISTANT.....	\$3,775.79
ANDERSON, JOHN	PART-TIME EMPLOYEE, FROM DEC 1.....	864.00
BARKER, THOMAS R	STAFF ASSISTANT.....	3,125.01
BOBBITT, DOUGLASS E	STAFF ASSISTANT.....	6,249.99
CIUFFREDA, JEFFREY S	STAFF ASSISTANT.....	6,288.51
FARRELL, CHRISTOPHER C	STAFF ASSISTANT.....	3,275.01
GARDNER, WENDY SUE	STAFF ASSISTANT, FROM DEC 1.....	500.00
HULSEBERG, DAVID A	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30.....	1,268.00
KELAHAR, MARJORIE	STAFF ASSISTANT.....	3,624.99
LARKIN, PATRICK J	STAFF ASSISTANT.....	6,702.00
MACROBBIE, HOPE W	STAFF AIDE.....	3,012.99
MAGUIRE, FRANCES M	STAFF ASSISTANT.....	6,200.26
MACAULIFFE, BERNADETTE O	STAFF ASSISTANT, TO OCT 31.....	3,179.25
MORGAN, ROBERT	STAFF ASSISTANT.....	3,275.01
OZOLS, ANNA	PART-TIME EMPLOYEE.....	3,144.00
PACARO, MARY T	STAFF ASSISTANT.....	4,224.99
PUTNAM, NANCY-JANE B	STAFF ASSISTANT.....	4,450.66
RAWLS, WILLA C	STAFF ASSISTANT, TO OCT 4.....	424.23
SPENCER, H. BAILEY	SHARED EMPLOYEE, FROM DEC 1.....	1,000.00
STAPLETON, SHEILA M	STAFF ASSISTANT.....	5,750.01
TESSIER, MICHELLE	STAFF ASSISTANT.....	4,850.34
WARD, RICHARD C	STAFF ASSISTANT.....	3,275.01
ZABAR, LAURENCE	SHARED EMPLOYEE, FROM DEC 1.....	1,000.00
ZABOROWSKI, CLAIRE C	STAFF ASSISTANT.....	3,658.50
ZULLO, KIM M	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30.....	
	STAFF ASSISTANT, FROM DEC 1.....	2,236.67

## **OFFICE OF THE HON. JOHN CONYERS JR**

ALLISON, VIVIAN I	STAFF AIDE, TO NOV 30.....	
	STAFF AIDE, FROM DEC 5.....	4,161.87
BROWN, FRANCYNE	STAFF AIDE.....	3,668.01
CRITTENDEN, RAYMOND C,III	STAFF AIDE.....	6,299.33
DINGUS, MARY E	SECRETARY/RECEPTIONIST.....	3,344.34
FEATHERSTONE, ARTHUR R	FIELD REPRESENTATIVE.....	4,772.40
HALL, KARLA	STAFF AIDE.....	2,970.81
HARDING, DELOIS	STAFF AIDE.....	5,716.83
KAPLAN, WILLIAM T	PART-TIME EMPLOYEE.....	1,710.06
KOTLER, NEIL G	LEGISLATIVE AIDE.....	11,433.69
NAPPER, HYACINTHE T	ADMINISTRATIVE AIDE.....	8,672.55
OLIVER, CATHY	STAFF AIDE.....	3,858.87
PARKS, ROSA L	STAFF AIDE.....	2,646.15
POPPEL, MATTHEW P	STAFF AIDE.....	3,144.27
SAMPLE, KEVIN B	PART-TIME EMPLOYEE, TO OCT 31.....	
	STAFF AIDE, FROM NOV 1.....	1,945.05
SAUNDERS, NELSON W	ADMIN ASSISTANT-DISTRICT OFFICE.....	9,175.53
THORNTON, ALVIN	STAFF ASSISTANT.....	7,598.01
WALLS, CYNTHIA	SECRETARY.....	4,716.00

## **OFFICE OF THE HON. TOM CORCORAN**

BAKER, LAURIE A	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30.....	500.00
BROWN, GAIL M	LEGISLATIVE ASSISTANT.....	5,583.63
CAVANAGH, MARY	PERSONAL SECRETARY.....	6,516.63
COBB, ALAN J	LEGISLATIVE ASSISTANT.....	6,470.01
CRITTENBERGER, WILLIAM T	LEGISLATIVE AIDE, FROM NOV 1.....	900.00
CSORBA, JULIE	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30.....	400.00
DAVIS, JACKIE W	EXECUTIVE ASSISTANT.....	7,781.91
GROMMES, NANNETTE L	DISTRICT OFFICE ASSISTANT, TO OCT 9.....	401.23
HAJEC, ANN M	COMPUTER ASSISTANT.....	4,049.01
HARRIS, VICKI LEE	DISTRICT SECRETARY.....	3,994.44
HERRINGTON, MICHELE R	PART-TIME EMPLOYEE, TO DEC 18.....	1,924.00
LYNCH, TIMOTHY M	PART-TIME EMPLOYEE, FROM DEC 1.....	740.00
MAIZE, KENNEDY PORTER	PART-TIME EMPLOYEE, FROM DEC 1.....	864.00
MALLUE, MICHAEL D	DISTRICT STAFF ASSISTANT.....	1,006.08
MATTOON, DANIEL JAMES	ADMINISTRATIVE ASSISTANT.....	11,467.26
MCMURRAY, SCOTT E	NEWS SECRETARY.....	5,264.49
MULVEY, LINDA S	DIST DIR-CASEWORK/AURORA ADM.....	6,093.81
PATTERSON, JEFFREY D	DIST ASST FOR LEGISLATION.....	2,986.80
RIORDAN, MARY B	CONSTITUENT RELATIONS ASST.....	4,289.52
STRICKFADEN, DANIEL G	PART-TIME EMPLOYEE, TO DEC 18.....	1,924.00
THORNTON, SUSAN A	LEGISLATIVE ASSISTANT.....	4,963.92
WILSON, REED J	DISTRICT DIRECTOR.....	6,611.52

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. BALTASAR CORRADA**

ALVAREZ, MARINATI	SECRETARY-CASE WORKER .....	\$3,211.42
BERROCAL, LILLIAN	SECRETARY .....	4,043.96
FELICES-PIETRANTONI, J	DIRECTOR, CONSTITUENT SERVICES SECTION .....	300.00
GIL, GERARD A	LEGISLATIVE ASSISTANT .....	5,226.89
HERRERA, SUSAN K	SHARED EMPLOYEE .....	2,860.81
HOPGOOD, MARIA D	PART-TIME EMPLOYEE, TO NOV 30 .....	2,210.00
MALDONADO, RAQUEL	SECRETARY CASEWORKER .....	1,854.43
MARQUEZ, JOAQUIN A	PART-TIME EMPLOYEE, TO OCT 31 .....	100.00
MARTY-LOPEZ, KENNETH	ADMIN ASST & STAFF DIRECTOR .....	11,798.50
NAVARRETE, ISABEL	SHARED EMPLOYEE .....	990.35
NEVAREZ-SPRAGUE, ANA	EXECUTIVE SECRETARY .....	3,853.70
OTERO, CESAR R	SPECIAL ASSISTANT .....	6,101.18
PARKER, CANDITA C	PERSONAL SECRETARY-OFF MGR .....	7,702.79
PEREZ-CHACON, ARTURO J	CASEWORKER .....	2,806.01
PINEIRO-CABRERA, AGNES LYNETTE	CASEWORKER, TO DEC 6 .....	1,823.93
RIVERA, LAURA	SECRETARY-CASE WORKER .....	5,053.85
RODRIGUEZ, ANA MERCEDES	LEGISLATIVE ASSISTANT .....	7,339.65
ROSADO-QUINTERO, JOSE V	CASEWORKER .....	2,312.12
SANDIN, HECTOR M	SPECIAL ASSISTANT, TO OCT 31 .....	
	SPECIAL ASSISTANT, FROM NOV 5 .....	5,384.75
SCHACHT, DIANA L	LEGISLATIVE ASSISTANT .....	5,952.17
SERRANO, JESUS	CLERK-MESSENGER .....	2,312.12
VEGA, MARIANELA	SECRETARY .....	4,678.31

## **FIRST DISTRICT OF CONNECTICUT**

ANDERSON, CATHERINE D	DISTRICT CASEWORKER .....	5,004.21
BECKWITH, ROBERT JAMES	DISTRICT AIDE .....	4,454.01
COSTLOW, DONNA J	CASEWORKER .....	5,292.39
CRONIN, TIMOTHY F	DISTRICT AIDE .....	6,026.01
CUNNINGHAM, WILLIAM J	ADMINISTRATIVE ASSISTANT .....	12,528.12
FORNINO, THERESA A	DISTRICT SECRETARY .....	4,637.40
GALLO, SALVATORE P	AIDE .....	3,144.00
GILES, ABE	DISTRICT AIDE .....	3,405.99
MCQUADE, DAVID J	CHIEF DISTRICT AIDE .....	8,724.60
MITTINO, JANICE LEE	PERSONAL SECRETARY, TO NOV 30 .....	3,493.34
PRUCKER, MICHAEL J	LEGISLATIVE AIDE .....	7,152.60
RIGNEY, ROBERT L	DISTRICT AIDE .....	4,454.01
STEPANSKI, SUSAN A	CASEWORKER .....	4,454.01
VECCHITTO, SARAH M	DISTRICT CASE WORKER .....	8,128.80
ZAIMAN, ROBERT H	DISTRICT AIDE .....	4,888.41

## **OFFICE OF THE HON. LAWRENCE COUGHLIN**

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE .....	300.00
BINGAMAN, JOHN Q	DISTRICT ADMINISTRATOR .....	8,000.00
BRIDGES, ALICE B	STAFF ASSISTANT .....	3,708.34
BUCHANAN, ROBERT LEE	SENIOR ASSISTANT .....	7,583.33
CASEY, CHARLOTTE M	LEGISLATIVE ASSISTANT .....	6,916.67
DUNN, ELIZABETH J	DISTRICT OFFICE MANAGER .....	7,499.99
EVERITT, MARY E	STAFF ASSISTANT .....	2,500.01
HANOWER, PATRICIA L	SENIOR ASSISTANT .....	5,000.00
HOFMAN, STEVEN	SHARED EMPLOYEE .....	3,000.00
HOWERTON, LORRAINE C	PERSONAL SECRETARY .....	5,000.00
KENNEDY, ANN M	STAFF ASSISTANT .....	3,083.33
LACOPULOS, DORIS H	STAFF ASSISTANT .....	4,458.34
REED, SUZANNE M	PART-TIME EMPLOYEE, TO OCT 31 .....	1,000.00
ROSENFELD, MITCHELL A	ADMINISTRATIVE ASSISTANT .....	12,441.66
SCOTT, PAULA J	SENIOR ASSISTANT .....	5,833.33
WALLACE, JANE MARCIA	STAFF ASSISTANT, TO NOV 30 .....	2,916.66
WILLCOX, ERIC L	STAFF ASSISTANT .....	3,833.33
ZABAR, LAURENCE	SHARED EMPLOYEE, TO OCT 31 .....	500.00

## **OFFICE OF THE HON. JAMES A COURTER**

ALBRIGHT, JAMIE LYNN	COMPUTER OPERATOR .....	4,013.33
ALTMAN, LEONARD HARRY	LEGISLATIVE ASSISTANT .....	7,598.01
BABNIS, JULIE ANN	PART-TIME EMPLOYEE .....	540.06
BELL, JOSEPH J	STAFF ASSISTANT .....	8,738.13
BUTLER, CATHERINE	RECEPTIONIST, TO NOV 11 .....	1,551.62
CALLAHAN, CHRISTOPHER	PART-TIME EMPLOYEE .....	958.75
CICCIA, ROSALIE L	STAFF ASSISTANT .....	3,096.33
DUNLEAVY, NANCY	DISTRICT STAFF ASSISTANT .....	3,096.33
FITZGIBBONS, KATHLEEN	RECEPTIONIST, FROM NOV 9 .....	1,733.33
FREY, KIM L	LEGISLATIVE CORRESPONDENT .....	3,775.44



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. JAMES A COURTER—CONTINUED**

HARDING, LORRAINE T	DISTRICT STAFF ASSISTANT.....	\$4,966.47
HEALEY, WILLIAM R	DISTRICT STAFF ASSISTANT.....	4,841.00
MARK, ROBIN	PART-TIME EMPLOYEE.....	647.50
NICKERSON, STEPHANIE H	PRESS ASSISTANT.....	4,537.71
PETERS, PHILIP	ADMINISTRATIVE ASSISTANT.....	7,860.00
PURPURO, LAWRENCE	LEGISLATIVE AIDE.....	4,847.01
ROVINE, VALERIE	PERSONAL SECRETARY/BOOKKEEPER.....	4,448.76
SCHAAKE, MARGARET R	STAFF ASSISTANT-DISTRICT.....	3,954.12
SINGLETON, J ELIZABETH	STAFF ASSISTANT—CASEWORKER.....	4,263.78
TOME0, THOMAS P	DISTRICT AIDE.....	1,376.34
TUELL, GLORIA	PART-TIME EMPLOYEE.....	1,263.50

## **OFFICE OF THE HON. JAMES K COYNE**

BOLLARD, NANCY J	PRESS SECRETARY, FROM NOV 9.....	2,240.96
COFFMAN, HUGH M	ADMINISTRATIVE ASSISTANT.....	10,515.61
CONNOLLY, KENNETH J	STAFF ASSISTANT.....	2,654.76
COOK, MATHEW DAVID	SHARED EMPLOYEE, FROM DEC 1.....	366.66
DINKA, JOHN S	PART-TIME EMPLOYEE.....	343.74
DOHERTY, PATRICIA	EXECUTIVE SECRETARY.....	6,615.61
FRAPPIER, ELIZABETH F	STAFF ASSISTANT.....	4,515.61
JOHNSON, MARGARET F	OFFICE MANAGER.....	4,740.61
LAYTON, THERESA M	SPEC ASST FOR COMP OPER.....	5,913.86
MCINERNEY, MARGARET M	RECEPTIONIST, FROM NOV 1.....	1,968.74
MYER, PAMELA JO	CASEWORKER.....	6,165.61
O'BRIEN, JAMES P	MOBILE OFFICE ASSISTANT.....	6,015.61
PLARR, SCARLET L	RECEPTIONIST, TO NOV 15.....	1,537.50
POWERS, ANNE M	STAFF ASSISTANT.....	2,904.78
ROTH, T ROGERS	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30.....	1,000.00
SCHMOLL, JOANNE L	RESEARCH ASSISTANT.....	3,525.00
ST AMAND, JANET G	LEGISLATIVE ASSISTANT.....	6,165.61
TAYLOR, MARY E	LEGISLATIVE ASSISTANT.....	6,150.00
TAYLOR, ROBERT S	DISTRICT COORDINATOR.....	5,400.61
VAN ATTA, MARTHA J	DIRECTOR OF PUBLIC AFFAIRS, FROM NOV 16.....	2,449.29
WALSH, ANNA M	STAFF ASSISTANT.....	4,365.61

## **OFFICE OF THE HON. WILLIAM J COYNE**

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE.....	300.00
BLASE, VIRGINIA L	OFFICE MANAGER/PERSONAL SECRETARY.....	5,763.99
CAIN, BARBARA L	STAFF ASSISTANT.....	3,999.99
CIOPPA, ROSS C	STAFF ASSISTANT.....	4,625.01
CONROY, COLEMAN J	ADMINISTRATIVE ASSISTANT.....	12,528.12
DOHERTY, BRIAN M	PRESS SECRETARY.....	4,847.01
FOLEY, JOYCE A	STAFF ASSISTANT.....	3,500.01
GLEESON, ANN I	STAFF ASSISTANT.....	3,500.01
HILL, CAROLYN E	STAFF ASSISTANT.....	4,250.01
LIVINGSTON, PATRICK M	STAFF ASSISTANT.....	3,999.99
MANNING, DEBORAH PAULETTE	SECRETARY/RECEPTIONIST.....	4,191.99
ROONEY, JAMES P	EXECUTIVE ASSISTANT.....	8,750.01
RYBECK, WALTER I	SPECIAL ASSISTANT.....	6,549.99
SCHWARTZ, LINDA B	STAFF ASSISTANT.....	4,749.99
STEWART, ANNE C	PART-TIME EMPLOYEE.....	885.00
TURNER, ADRIENNE E	STAFF ASSISTANT.....	4,749.99

## **OFFICE OF THE HON. LARRY E CRAIG**

BARCLAY, PATRICIA A	DISTRICT REPRESENTATIVE.....	3,746.61
BOUING, JUDY M	DISTRICT REPRESENTATIVE.....	3,575.01
BUCKNER, STEPHEN J	LEGISLATIVE AIDE.....	5,763.99
CASEY, GREGORY S	LEGISLATIVE ASSISTANT.....	5,763.99
DEARMOND, BRENT E	PART-TIME EMPLOYEE.....	915.67
FISHER, SCOTT S	PRESS SECRETARY.....	4,775.01
JOHNSON, JAN	LEGISLATIVE CORRESPONDENT.....	5,326.50
JORDAN, CYNTHIA A	CASEWORKER.....	3,458.40
KARBONIT, PEGGY J	SHARED EMPLOYEE.....	1,250.01
KEENAN, JOHN CHARLES	SPECIAL ASSISTANT.....	3,668.01
LARSON, KARMEN L	DISTRICT MANAGER.....	8,357.79
MESSICK, YVONNE K	OFFICE MANAGER/PERSONAL SECRETARY.....	6,156.99
MINARD, RICHARD D	ADMINISTRATIVE ASSISTANT.....	11,916.19
SAYER, MARCIA	LEGISLATIVE ASSISTANT.....	6,549.99
SCHROEDER, GLADYS B	SECRETARY.....	3,285.48
SEITZ, PETER M	COMMUNICATIONS ASSISTANT.....	4,716.00
WHIPPLE, ANNA K	RECEPTIONIST.....	3,750.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. DANIEL B CRANE**

BUNN, JULIE YOUNG	PART-TIME EMPLOYEE .....	\$1,879.86
DENHOLM, NANCY H	LEGISLATIVE ASSISTANT .....	5,763.99
DOWNEN, CLIFFORD L	ADMINISTRATIVE ASSISTANT .....	10,061.64
FREEMAN, MARY ANN	PERSONAL SECRETARY-OFFICE MGR .....	7,886.19
GASSMANN, PATRICIA	PART-TIME EMPLOYEE .....	805.65
GOODLOE, PATRICIA H	TYPIST .....	3,668.01
LANDOLT, KATHLEEN ANN	RECEPTIONIST .....	3,982.41
LAUTERBERG, ROBERT W	SHARED EMPLOYEE .....	1,429.20
MENCAROW, WILLIAM JOSEPH, JR	SPECIAL ASSISTANT .....	9,146.94
SANDS, VICKI LYNN	LEGISLATIVE CORRESPONDENT .....	4,977.99
SCHERER, MARK ALAN	LEGISLATIVE ASSISTANT .....	5,763.99
SNEYD, MATTHEW ROBERT	FIELD REPRESENTATIVE .....	4,716.00
WALING, MELODY JEAN	SECRETARY-CASE WORKER .....	3,491.16
WARE, GLENDA GAIL	CASEWORKER .....	3,595.95
WATSON, DONALD HUGH	FIELD DIRECTOR .....	9,146.94
WIMER, BETTY JOAN	CLERK .....	2,849.25

## **OFFICE OF THE HON. PHILIP M CRANE**

ALLEN, DAVID J	ADMINISTRATIVE ASSISTANT .....	12,528.12
BAER, ROBERT	TEMPORARY EMPLOYEE, FROM DEC 1 .....	500.00
BLAHA, RENA A	CASEWORKER .....	4,462.51
BRACKEN, NANCY L	PERSONAL ASSISTANT .....	5,650.00
CATLIN, SALLY C	OFFICE MANAGER-DISTRICT .....	5,750.00
DINGMAN, RICHARD B	SHARED EMPLOYEE .....	2,727.51
GILBERT, CAROL S	RECEPTIONIST, FROM OCT 8 .....	3,266.67
GREEN, NANCY	LEGISLATIVE CORRESPONDENT .....	3,906.26
HERSHMAN, DAVID L	OFFICE MANAGER .....	7,224.99
IGUCHI, PATTI	RECEPTIONIST .....	4,699.99
JORDAN, GEORGE HARRIS	LEGISLATIVE ASSISTANT .....	7,100.01
KNIGHT, KIMBERLY KAY	LEGISLATIVE CORRESPONDENT, TO OCT 9 .....	350.00
LEWIS, EARL W	DISTRICT REPRESENTATIVE .....	8,749.99
O'BRIEN, DENNIS J	LEGISLATIVE CORRESPONDENT .....	3,775.01
ORLANDO, GARY	LEGISLATIVE ASSISTANT .....	8,025.01
SEROTA, GARY D	TEMPORARY EMPLOYEE, FROM DEC 1 .....	450.00
TEES, BARBARA E	LEGISLATIVE CORRESPONDENT .....	5,499.99

## **OFFICE OF THE HON. GEORGE W CROCKETT JR**

BARTHWELL, JACK C, III	ADMINISTRATIVE ASSISTANT .....	11,790.00
BILLINGTON, WILLIE L	PART-TIME EMPLOYEE .....	640.00
DOERGE, DAVID J	STAFF ASSISTANT, FROM DEC 1 .....	477.00
DUNMORE, GREGORY C	D.C. INTERN .....	2,400.00
ERNST, BESSIE W	EXECUTIVE ASSISTANT, TO OCT 31 .....	2,770.83
GALLAGHER, BONNIE L	SENIOR CASEWORKER .....	6,933.33
HAMMOND, BERT D	LEGISLATIVE ASSISTANT .....	5,866.67
HORTON, PAMELA S	PART-TIME EMPLOYEE, FROM NOV 1 .....	537.34
LYTLE, BARBARA ANNE	STAFF ASSISTANT .....	5,333.33
MIDGETT, ROBERT O	PART-TIME EMPLOYEE .....	1,600.00
MILLENDER, BEATRICE K P	STAFF ASSISTANT .....	5,333.33
MOORE, DAVID W	SPECIAL ASSISTANT .....	3,871.16
MOYE, IDA MARIE	COMPUTER OPERATOR .....	4,125.00
PARKS, MARY LOU	CASEWORKER .....	4,250.01
PHILLIPS, GERARD G	STAFF ASSISTANT .....	4,533.33
ROTHSCHILD, ANTHONY J	CHIEF CASE WORKER .....	5,866.67
TORRES, DOMINGA L	SECRETARY .....	3,249.99
WESTERFIELD, SHEILA H	CLERK/TYPIST .....	3,466.67
WILLOUGHBY, JOAN T	LEGISLATIVE ASSISTANT .....	10,153.57
YOUNG-HILL, CLAUDIA	RECEPTIONIST .....	3,200.00

## **OFFICE OF THE HON. NORMAN E DAMOURS**

BEAUCHESNE, SUZANNE	EXECUTIVE ASSISTANT .....	10,416.66
BOISVERT, ROGER P	DISTRICT REPRESENTATIVE .....	4,233.33
BURKE, GEORGE A	PRESS ASSISTANT .....	6,458.33
COLLINS, CAROLINE H	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	1,900.00
CRAIG, ROBERT E	SPECIAL REPRESENTATIVE .....	2,558.33
DUBOIS, ELAINE M	COMPUTER TERMINAL OPERATOR .....	3,116.67
FREEDMAN, ANITA	SEACOAST REPRESENTATIVE .....	4,758.33
GLICKMAN, RHODA J	SHARED EMPLOYEE, TO OCT 31 .....	2,000.00
HOULE, MARTHA E	RECEPTIONIST .....	3,250.00
JENKINSON, RICHARD D	PROJECTS ASSISTANT .....	4,208.33
LAWRENCE, JEFFREY L	LEGISLATIVE ASSISTANT .....	7,133.34
MCDERBY, LILLIAN C	OFFICE MANAGER .....	5,183.33
RADWAY, MICHAEL PORTER	LEGISLATIVE ASSISTANT .....	7,833.33

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. NORMAN E DAMOURS—CONTINUED**

ROCHFORD, SUSAN P	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	\$100.00
SIMPSON, SHEILA T	LEGISLATIVE CORRESPONDENT .....	3,516.67
SMITH, CAROLE T	RECEPTIONIST .....	3,725.01
SULLIVAN, JACQUELINE L	STAFF ASSISTANT .....	5,433.34
THIBEAULT, ROBERT F	DISTRICT CASEWORKER .....	3,750.00

## **OFFICE OF THE HON. ROBERT W DANIEL JR**

ALFORD, WILLIAM A	ADMINISTRATIVE ASSISTANT .....	11,790.00
COCKE, ROSE M	LEGISLATIVE SECRETARY .....	4,244.40
CURRY, DEBRA R	PRESS ASSISTANT .....	5,659.20
DOERFLEIN, BEVERLY P	SECRETARY, FROM NOV 14 .....	3,760.00
ERB, ROSANNE S	DISTRICT OFFICE MANAGER .....	4,401.60
GLAZE, KAYELLEN P	LEGISLATIVE SECRETARY .....	4,750.05
MARTIN, JOYCE	PART-TIME EMPLOYEE, FROM OCT 7 TO OCT 18 .....	560.00
MONTGOMERY, BARBARA J	SECRETARY, TO OCT 25 .....	2,164.38
NORMAN, RICHARD F	SPECIAL ASSISTANT .....	5,344.80
OHARA, ANN T	CASEWORKER .....	5,030.40
RAYFIELD, JOHN C	LEGISLATIVE ASSISTANT .....	5,973.60
SPAIN, GARLAND	DISTRICT OFFICE MANAGER .....	5,333.07
THURMAN, GWENDOLYN W	SECRETARY .....	6,916.80

## **OFFICE OF THE HON. W C (DAN) DANIEL**

ANDERSON, VIVIAN O	PERSONAL SECRETARY .....	7,268.49
CARR, PATRICIA F	STAFF ASSISTANT, FROM OCT 13 .....	2,600.00
COGGIN, DIANE GAYLE	STAFF ASSISTANT .....	5,661.27
DELOACH, THOMAS O	STAFF ASSISTANT, TO OCT 9 .....	220.00
DILLARD, EVA L	INTERN, FROM NOV 9 .....	1,386.67
DOVE, WANDA D	STAFF ASSISTANT .....	5,459.55
FLETCHER, W FRED	ADMINISTRATIVE ASSISTANT .....	12,528.12
HOYE, TERRY C	LEGISLATIVE ASSISTANT .....	10,218.00
MARTIN, HELEN D	CLERK .....	2,199.99
MCDOWELL, BONNIE E	CLERK .....	2,325.00
PRICE, FRANCES H	DISTRICT OFFICE MANAGER .....	6,397.77
WALKER, WANDA S	SECRETARY .....	4,030.35
WATKINS, MARGARET D	STAFF ASSISTANT .....	4,099.98
WELLS, F ANGELYN	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	1,000.00
WILSON, JEAN E	STAFF ASSISTANT .....	4,344.75

## **OFFICE OF THE HON. GEORGE E DANIELSON**

ALDRIDGE, CLARISSA JEAN	SECRETARY .....	4,125.00
ANDERSON, PATRICIA A	OFFICE MANAGER .....	6,000.00
CLARK, CORALIE	DISTRICT OFFICE MANAGER .....	4,749.99
HOWE, MELINDA L	LEGISLATIVE ASSISTANT .....	6,000.00
KASPARIAN, JOAN	SECRETARY .....	4,250.01
KAZARIAN, DENNIS SAM	ADMINISTRATIVE ASSISTANT .....	8,250.00
NORTHERN, JAYNE	SECRETARY .....	4,625.01
SEBENS, RAYMOND W	ADMINISTRATIVE ASSISTANT .....	11,250.00
SHIOMI, SUSAN GAIL	SECRETARY .....	4,250.01
TIEDE, MARSHA A	SECRETARY .....	5,375.01
VANSCO, VERONICA V	SECRETARY .....	4,175.00

## **OFFICE OF THE HON. WILLIAM E DANNEMEYER**

BRATHWAITE, PETER	ADMINISTRATIVE ASSISTANT .....	9,047.49
BRUMLEY, MARGARET JANE	DISTRICT ADMINISTRATIVE ASSISTANT .....	8,250.00
CURLEY, SUZANNE MARIE	RECEPTIONIST/SECRETARY, FROM DEC 14 .....	519.44
DEAN, CLIFFORD K	PRESS SECRETARY .....	4,558.80
GIECK, LINDA A	PERSONAL SECRETARY .....	4,191.99
HILL, DAVID A	SHARED EMPLOYEE, TO OCT 31 .....	
	SHARED EMPLOYEE, FROM NOV 5 .....	1,461.34
HILTSCHER, BRAD	STAFF ASSISTANT .....	4,716.00
JARVIS, VICTORIA W	CONSTITUENT CORRESPONDENCE COORD .....	4,584.99
KNOOP, DARLENE A	PART-TIME EMPLOYEE .....	2,122.62
LEE, WENDY J	CASEWORKER .....	5,763.99
MOOR, FAITH JOANN	COMPUTER OPERATOR .....	2,161.50
NASLUND, BENGT E	LEGISLATIVE ASSISTANT .....	5,763.99
RAMP, STEPHEN R	EXECUTIVE ASSISTANT .....	6,750.00
SHAY, PATRICIA M	SECRETARY RECEPTIONIST .....	4,752.21
SHEIK, JOHN E	HOUSE FLOOR ASSISTANT .....	5,439.99
WITT, JENNIFER ALLISON	RECEPTIONIST-SECRETARY, TO DEC 17 .....	2,241.55
WOLFERT, CAROL MITCHELL	CASE WORKER .....	2,122.62

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. THOMAS A DASCHLE**

BAUGHMAN, CLIFFORD E	CASEWORKER.....	\$3,600.00
BESANCON, SUSAN BETH	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	166.67
BILLINGS, GREG T	SOUTH DAKOTA STAFF DIRECTOR .....	5,850.00
CUNNINGHAM, GEORGE V	PART-TIME EMPLOYEE, FROM NOV 18 .....	143.33
DEVEREAUX, JOHN YOUNG	SPECIAL ASSISTANT, FROM OCT 5 .....	7,552.82
DURISHIN, CHARLES MICHAEL	SPECIAL ASSISTANT .....	6,166.45
DURISHIN, JO ANN	RECEPTIONIST.....	3,474.99
DWYER, CINDY R	PERSONAL SECRETARY.....	5,750.01
EDEL, LEE E	SPECIAL ASSISTANT .....	3,300.00
EDEL, TOD B	PART-TIME EMPLOYEE, FROM DEC 1.....	200.00
FOYS, RICHARD	LEGISLATIVE ASSISTANT .....	4,475.01
FUNK, KAREN JEAN	LEGISLATIVE ASSISTANT .....	5,450.01
KRUEGER, RYAN NOEL	LEGISLATIVE ASSISTANT .....	4,925.01
MICHAELSEN, CAROL L	STAFF ASSISTANT.....	2,124.99
RIEGER, CAROL L	FIELD REP & CASEWORKER.....	3,525.00
SAMUELSON, ALFRED DREYFUS	PART-TIME EMPLOYEE, TO OCT 3 .....	41.67
STAVRIANOS, BARBARA ANN	PART-TIME EMPLOYEE .....	825.00
STAVRIANOS, PETER ELEFTERIOS	ADMINISTRATIVE ASSISTANT .....	12,528.12
SWEDIN, MARY KRISTINE	OFFICE MANAGER.....	3,825.00
THOMPSON, LARRY A	FIELD REPRESENTATIVE .....	3,425.01
TIMANUS, CHARLES	PRESS SECRETARY .....	5,874.99
WADE, BRENDA LEE	SPECIAL ASSISTANT, FROM NOV 1 TO NOV 30 .....	133.33
WEILAND, JACK MICHAEL	PART-TIME EMPLOYEE .....	300.00
WEILAND, RICHARD P	FIELD REPRESENTATIVE .....	3,924.99

## **OFFICE OF THE HON. HAL DAUB**

ABELL, ELIZABETH M	RECEPTIONIST.....	3,125.01
AFONOMOS, MARIA SARAH	DOMESTIC AFFAIRS SPECIALIST .....	3,549.99
BEAM, JAMES B	SPECIAL PROJECTS COORDINATOR.....	4,125.00
BURTON, JANIS	EXECUTIVE SECRETARY .....	3,750.00
CLARK, SAMUEL E	SR LEGIS ASST .....	8,000.01
CLARKE, GEORGE L	CLERK.....	5,107.50
DERR, J RUSSELL	DISTRICT REPRESENTATIVE .....	4,449.99
FREELAND, ELIZABETH A	PART-TIME EMPLOYEE .....	1,116.67
GIGLIO, KATHRYN EILEEN	SPECIAL ASSISTANT .....	4,250.01
GILLIAM, TYRUS S	FEDERAL LIAISON OFFICER .....	1,575.00
HORNER, JOHN R	EXECUTIVE ASSISTANT .....	8,524.99
JEPSEN, JEFFREY W	ADMINISTRATIVE ASSISTANT .....	9,999.99
KELLY, DELORES H	PART-TIME EMPLOYEE, TO OCT 31 .....	525.00
LAMP, VIRGINIA	LEGISLATIVE CORRESPONDENT .....	4,425.00
MACKIE, MARK C	JR LEGISLATIVE ASSISTANT .....	4,425.00
MORRISON, DIANE	PART-TIME EMPLOYEE .....	1,125.00
NABITY, MARJORIE C	STAFF ASSISTANT.....	1,500.00
PUTNAM, JAMES P	DISTRICT OFFICE MANAGER.....	8,000.01
SMITH, CHRISTINE L	LEGISLATIVE SECRETARY .....	3,624.99
SWANSON, RICHARD GREGORY	STAFF ASSISTANT.....	3,750.00
VASSIOS, GREGORY A	CASEWORKER.....	2,400.00

## **OFFICE OF THE HON. ROBERT W DAVIS**

ALLEN, JUDITH A	OFFICE MANAGER.....	3,950.00
CASTRO, ADRIANN	TEMPORARY EMPLOYEE, FROM OCT 16 TO OCT 31 .....	750.00
DICKERSON, LESLIE ELAINE	STAFF ASSISTANT.....	3,449.99
DOUMA, PHILIP K	SPECIAL PROJECTS COORDINATOR.....	3,950.00
FEE, DENISE ANN	.....	5,075.00
FEISS, GEOFFREY	CHIEF LEGISLATIVE ASSISTANT .....	5,450.00
FRITTS, CYNTHIA S	OFFICE MANAGER.....	6,325.01
GODDEYNE, CHARLES PRESTON	DISTRICT REPRESENTATIVE .....	5,950.01
HOWES, JOHN ADDISON	ADMINISTRATIVE ASSISTANT .....	8,950.01
HUBER, WILLIAM DENNIS	DISTRICT REPRESENTATIVE .....	7,700.00
JAMES, WENDY MENARD	PRESS SECRETARY .....	8,324.99
JONSON, K C	PRESS ASSISTANT .....	4,450.01
MAIZE, KENNEDY PORTER	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	200.00
MENGBIER, WILLIAM P	LEGISLATIVE ASSISTANT.....	5,324.99
NEWHOUSE, GERALD F	DISTRICT REPRESENTATIVE .....	3,074.99
RUGE, MARK	DISTRICT REPRESENTATIVE .....	5,575.01
SCHROEDER, DARYL	STAFF ASSISTANT.....	1,700.00
VANDETTE, EDMUND F	PART-TIME EMPLOYEE .....	1,374.99
VERKLAN, LAURA MARY	STAFF ASSISTANT, FROM NOV 16 .....	1,700.00
WICKERSHAM, DONALD M	STAFF ASSISTANT.....	4,574.99



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. JOEL DECKARD**

BEASLEY, EVERETT K	SPECIAL ASSISTANT.....	\$5,421.24
CAMARA, LUANA MARY	COMPUTER OPERATOR.....	4,503.51
CANADA, RENEE E	SHARED EMPLOYEE, TO OCT 31.....	1,500.00
COX, NINA KAY	DISTRICT OFFICE MANAGER.....	5,578.51
DECKARD, BETTY J	SECRETARY.....	3,132.76
FANSLER, JANE	STAFF ASSISTANT.....	2,533.25
FOGGS, IRIS Y	RECEPTIONIST/LEGIS CORRESPONDENT.....	3,547.49
GARNETT, JANE ELIZABETH	PART-TIME EMPLOYEE.....	840.00
GIVENS, CHARLIE	DISTRICT ADMINISTRATIVE ASSISTANT.....	11,822.00
HARRIS, KEVIN J	LEGISLATIVE CORRESPONDENT, FROM OCT 26.....	2,437.50
KASTING, RICHARD CHATTIN	CHIEF LEGIS ASST-ADMIN ASST.....	6,023.67
KLINGER, JANET M	EXECUTIVE ASST-ADMIN ASST.....	8,444.34
MEHRLE, JEAN	LEGISLATIVE CORRESPONDENT.....	4,127.99
MILLER, THOMAS HAL	LEGISLATIVE CORRESPONDENT.....	3,000.00
MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30.....	1,000.00
NAAB, JUDITH LYNN	PART-TIME EMPLOYEE.....	3,845.84
OBLEY, SHARON ANNE	RECEPTIONIST.....	3,125.01
PERKINS, JANICE Y	PRESS SECRETARY.....	5,975.99
ROBINSON, BERNARD ROBERT	DISTRICT CASE WORKER.....	5,954.76
SCAMAHORN, ELLEN BRANCH	EVANSVILLE DIST OFF RECEPTIONIST.....	3,614.26
WICKER, ELAINE L	SHARED EMPLOYEE, TO OCT 31.....	1,200.00

## **OFFICE OF THE HON. ELIGIO DE LA GARZA**

BREWSTER, NORMALINDA	STAFF MEMBER.....	3,144.00
COLLINS, PABLO	STAFF.....	5,030.40
FRANZ, JOHN DAVID	PART-TIME EMPLOYEE.....	1,833.99
GONZALEZ, JOSE J	PART-TIME EMPLOYEE.....	2,640.96
HERRERA, SUSAN K	SHARED EMPLOYEE.....	524.01
HOLLIS, MARY ANN	STAFF.....	5,030.40
MANGANELLI, MARIE E	STAFF.....	4,768.41
MARROQUIN, SALOMON S	STAFFER.....	5,145.06
MARTIN, CECILIA HARE	ADMINISTRATIVE ASSISTANT.....	12,528.12
MCGUIRE, BERNICE	STAFF.....	8,046.26
MONT'ROS, THERESA	STAFF.....	4,523.00
PAPICH, GARY A	STAFF.....	6,812.01
PARIS, EILLEN A	SHARED EMPLOYEE.....	1,047.99
SCOTT, JOAN S	STAFF ASSISTANT.....	6,288.00
SMITHER, JANE E	STAFF.....	3,831.96
STEVENS, JANETTE CHERIE	STAFF ASSISTANT.....	5,187.60
TUCKER, BARBARA E	STAFF.....	4,899.39

## **OFFICE OF THE HON. RON DE LUGO**

BERRY, LORRAINE	STAFF ASSISTANT.....	5,250.00
BOUGH, SAMUEL W	STAFF ASSISTANT.....	7,500.00
BYAM, GEORGE	PART-TIME EMPLOYEE.....	2,625.00
CRAWFORD, HESTER M	STAFF ASSISTANT.....	4,500.00
FITZSIMMONS, RONALD J	LEGISLATIVE ASSISTANT.....	5,000.01
GOUGE, EDDIE G	STAFF ASSISTANT.....	4,875.00
GUMBS, CLARENCE LJR	STAFF ASSISTANT.....	4,749.99
HARRIGAN, SHARON	SECRETARY.....	2,625.00
HERRERA, SUSAN K	SHARED EMPLOYEE, FROM DEC 1.....	483.50
HILL, LORRAINE T	STAFF ASSISTANT.....	5,312.49
LAWLER, JOAN ALBERT	SHARED EMPLOYEE, FROM DEC 1.....	550.00
LEIVA, MARYLIN	RECEPTIONIST.....	3,249.99
LEWIS, COLVILLE C	STAFF ASSISTANT.....	4,500.00
USBOA, ELIZABETH	SHARED EMPLOYEE, FROM NOV 12 TO NOV 30.....	2,416.00
LIVELY, ROBERT W	LEGISLATIVE ASSISTANT, FROM DEC 3.....	1,400.00
MAGRAS, MARJORIE	STAFF ASSISTANT.....	5,375.01
MARTIN, MARGARET	STAFF ASSISTANT.....	6,249.99
MAYOR, HARRIET	SHARED EMPLOYEE, TO OCT 31.....	1,000.00
RODRIGUEZ, ENRIQUE	STAFF ASSISTANT.....	5,250.00
ROSS-FAJARDO, SHEILA	ADMINISTRATIVE ASSISTANT.....	8,375.01
SCHUSTER, ZORAIDA	STAFF ASSISTANT.....	4,250.01
VALLS, RAFAEL	PART-TIME EMPLOYEE.....	697.00
WENDEL, DOUGLAS P	STAFF ASSISTANT, TO OCT 31.....	1,500.00
WHEATLEY, HENRY	STAFF ASSISTANT, FROM NOV 1.....	200.00

## **OFFICE OF THE HON. RONALD V DELLUMS**

APPERSON, JOHN C	SPECIAL ASSISTANT.....	600.00
BEAL, IDANELL M	SECRETARY.....	5,099.94
BRAUER, ROBERT B	SPECIAL COUNSEL.....	802.50
BROOKS-HALTERMAN, T. ROBERTA	ADMINISTRATIVE AIDE.....	5,506.23



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. RONALD V DELLUMS—CONTINUED**

CARSON, MARVIN KEITH	ADMINISTRATIVE AIDE.....	\$2,858.43
CHISAM, BARBARA J	ADMINISTRATOR.....	12,528.12
CUTTING, DONA W	ADMINISTRATIVE AIDE.....	2,591.91
FLORES, CARMEN M	ADMINISTRATIVE AIDE.....	3,058.50
HALTERMAN, HAROLD L	ADMINISTRATIVE AIDE.....	7,715.34
HART, ROBIN	ADMINISTRATIVE AIDE.....	5,110.11
HOPKINS, DONALD RAY	DISTRICT ADMINISTRATOR.....	12,528.12
KEMP, ALISON BROOKE	ADMINISTRATIVE AIDE.....	4,069.59
RODRIGUEZ, ADA	RECEPTIONIST, TO DEC 15.....	2,620.22
SCOTT, CARLOTTA A W	STAFF ASSISTANT, FROM DEC 16.....	524.04
SNOW, L NANCY	ADMINISTRATIVE AIDE.....	5,624.67
STEPHENSON, CHARLES C,JR	LEGISLATIVE AIDE.....	2,160.69
SWANSON, SANDRE R	ADMINISTRATIVE AIDE.....	8,446.98
WITHERS, GEORGE OHL	LEGISLATIVE AIDE.....	6,249.99

## **OFFICE OF THE HON. LAWRENCE J DENARDIS**

AMORIN, LOURDES	CASE WORKER.....	2,358.00
ANDERSON, BRYAN	SPECIAL ASSISTANT.....	4,716.00
ARGENTINO, EILEEN L	STAFF ASSISTANT.....	3,144.00
CAPUTO, PAULA M	RECEPTIONIST.....	3,668.01
COSTELLO, J DANIEL	ADMINISTRATIVE ASSISTANT.....	12,183.00
DONAHUE, JANE K	EXECUTIVE SECRETARY.....	4,323.00
EISENSTADT, LINDA	STAFF ASSISTANT.....	6,096.99
GLICKMAN, RHODA J	SHARED EMPLOYEE, TO OCT 31.....	833.33
LAWRENCE, JAMES W	LEGISLATIVE ASSISTANT.....	7,860.00
LEVINE, RITA R	PART-TIME EMPLOYEE.....	1,506.51
MARSHALL, BRUCE WILLIAM	LEGISLATIVE ASSISTANT.....	3,668.01
MARTIN, DAVID B H	PART-TIME EMPLOYEE.....	2,499.99
PARISI, ROBERT F	DISTRICT REPRESENTATIVE.....	7,860.00
RILEY, SHEILA MARIE	COMPUTER MANAGER.....	4,584.99
SALEMME, TRACY	PART-TIME EMPLOYEE.....	927.07
SCHERR, ANNE H	PRESS SECRETARY.....	8,777.01
SCHERR, POLLY R	SECRETARY.....	2,619.99
TEITGEN, ELIZABETH S	EXECUTIVE SECRETARY.....	6,288.00
WEINBACH, DONALD J	STAFF ASSISTANT.....	2,751.00
WICKER, ELAINE L	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30.....	726.50

## **OFFICE OF THE HON. BUTLER DERRICK**

BAILEY, BARBARA D	SHARED EMPLOYEE, TO OCT 31.....	250.00
CLAYTON, WARREN B	TEMPORARY EMPLOYEE, TO OCT 21.....	1,050.00
ENRICH, PATRICIA H	AIDE.....	3,890.25
GAINES, BARBARA C	DISTRICT SECRETARY.....	6,013.32
HALE, MARCIA LEE	LEGISLATIVE ASSISTANT.....	5,168.20
IVESTER, WREN	STAFF ASSISTANT.....	3,339.51
JOLLY, MARY LYNNE	PERSONAL SECRETARY.....	5,152.68
MILLER, JUDITH ANN	CHIEF LEGISLATIVE ASSISTANT.....	7,628.88
NEAL, JEAN MARIE	PRESS SECRETARY.....	6,858.72
NORMAN, ELESTINE S	SECRETARY.....	4,446.84
PEARSON, GRACE	STAFF ASSISTANT.....	5,209.41
PITTMAN, MARSHA DIANE	RECEPTIONIST-STAFF ASST.....	4,464.96
PRICE, NANCY JEAN	SECRETARY.....	4,797.99
SAMEC, HELEN KAY	STAFF ASSISTANT.....	2,574.99
SPRADLEY, DERRICK L	PART-TIME EMPLOYEE, FROM NOV 1.....	871.00
SULLIVAN, MARY HELEN	COMPUTER SPECIALIST.....	3,518.49
TERHUNE, HENRY A	LEGISLATIVE CORRESPONDENT.....	4,401.87
THOMSON, KAREN MARIE	STAFF ASSISTANT.....	2,433.00
WEINER, SAUL D	ADMINISTRATIVE ASSISTANT.....	11,116.50

## **OFFICE OF THE HON. EDWARD J DERWINSKI**

BLAND, MARION I	SECRETARY.....	4,716.00
BOLTON, ANN D	ADMINISTRATIVE ASSISTANT.....	11,134.74
BUCKLEY, PATRICIA M	PERSONAL SECRETARY.....	8,253.00
CLARK, SUSAN	CHIEF LEGISLATIVE ASSISTANT.....	8,410.20
COCHRAN, TERENCE GLEN	CLERK.....	3,405.99
GORE, TERRI M	RECEPTIONIST.....	3,668.01
GRIFFITH, DEBORAH	SECRETARY.....	4,323.24
JANSEN, CAROLE M	RECEPTIONIST.....	3,668.01
MAGIERA, STANLEY J	ADMINISTRATIVE ASSISTANT.....	7,431.90
MEHR, GLADYS	CASEWORKER.....	5,240.01
ORTCIGER, MARJORIE B	SECRETARY.....	2,315.31
PARK, FRANCES L	SECRETARY.....	5,370.99
PETRICK, ELLEN D	SECRETARY.....	3,872.07

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. EDWARD J DERWINSKI—CONTINUED**

PIOTROWSKI, MARJEAN E	SECRETARY.....	\$3,872.07
RUMMEL, WILLIAM	DISTRICT ASSISTANT.....	1,047.99

## **OFFICE OF THE HON. WILLIAM L DICKINSON**

BAMBERG, WALTER J	FIELD REPRESENTATIVE.....	9,249.99
BROWN, ADELE R	SECRETARY.....	2,775.00
DENT, BARBARA R	DISTRICT SECRETARY.....	3,900.00
GREEN, PATRICIA ANN	DISTRICT SECRETARY.....	2,625.00
HARDY, ROBERT M JR	SPECIAL ASSISTANT.....	8,075.01
HUNDLEY, SUSAN ANN	STAFF ASSISTANT.....	3,624.99
INGRAM, CHARLES W	LEGISLATIVE AIDE.....	4,125.00
JONES, L KAREN	STAFF ASSISTANT.....	3,375.00
KIRK, SUSAN C	STAFF ASSISTANT.....	4,875.00
LINDSEY, BEATRICE	TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30.....	200.00
MACNELIS, WILLIAM J	SPECIAL ASSISTANT.....	6,624.99
MALLOY, LOUISE W	STAFF ASSISTANT.....	4,625.01
POSEY, JAMES C	PART-TIME EMPLOYEE.....	4,350.00
RUCCIO, LOUISE B	SECRETARY.....	5,250.00
STEEN, JUNIUS C	ADMINISTRATIVE ASSISTANT.....	12,525.00
TURNIPSEED, TRACY	STAFF ASSISTANT.....	3,399.99
UNDERWOOD, EMMIE ALICE	DISTRICT SECRETARY.....	3,125.01
UNDERWOOD, SAMUEL NALL	TEMPORARY EMPLOYEE, TO OCT 31.....	300.00

## **OFFICE OF THE HON. NORMAN D DICKS**

ARONSON, LAYHA S	TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30.....	700.00
ATWOOD, DARLA	STAFF.....	3,815.00
BAKAMIS, WILLIAM THOMAS	LEGISLATIVE ASSISTANT.....	6,190.01
BARBER, NORMA J	STAFF.....	4,390.01
BEHAN, GEORGE P	STAFF.....	5,639.99
BROOKS, ROBERT M	ADMINISTRATIVE ASSISTANT.....	9,365.00
CHANDLER, SAMUEL SHAY	STAFF, FROM NOV 1.....	1,600.00
CONNORS, DANIEL JOSEPH	PART-TIME EMPLOYEE.....	1,050.00
FISKE, HELEN SANDRA	TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30.....	1,000.00
GODFREY, DIANE A	OFFICE MANAGER.....	7,015.01
KLUVER, MAUREEN R	STAFF.....	5,140.01
KNUDSEN, COLIN R	STAFF.....	5,639.99
KREPON, MICHAEL H	TEMPORARY EMPLOYEE, TO OCT 31.....	900.00
LUCIEN, DAWN ELAINE	STAFF.....	5,390.00
NEUPAUER, SUSAN ANN	STAFF.....	2,915.00
RIDGWAY, MAUREEN ABBOTT	STAFF.....	3,515.00
ROGERS, GEORGE KEVIN	STAFF.....	4,889.99
SHEAN, MARGARET	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30.....	500.00
SLAYTON, CHERYL COLEMAN	STAFF.....	2,390.00
WALTON, PATRICIA D	STAFF.....	4,139.99
WILSON, REBECCA M	STAFF.....	3,565.01
WINANS, GRETCHEN CATHRINE	STAFF.....	5,264.99

## **OFFICE OF THE HON. JOHN D DINGELL**

ENGLE, DOROTHY	CLERK.....	5,065.08
FLANAGAN, MARY E W	EXECUTIVE SECRETARY.....	5,763.99
GUENTHER, CYNTHIA	CLERK.....	5,465.31
HANES, CYNTHIA A	CLERK.....	3,548.64
HOWARD, ROBERT M	LEGISLATIVE ASSISTANT.....	2,434.84
KAHLER, TERESA M	CLERK.....	5,432.22
KILROY, NELL H	CLERK.....	5,389.95
MAHAR, GREGORY	STAFF ASSISTANT.....	5,021.64
MAIZE, KENNEDY PORTER	PART-TIME EMPLOYEE, FROM DEC 1.....	175.00
MIKULICH, MARILYNNE	ADMINISTRATIVE ASSISTANT.....	12,528.12
MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM DEC 1.....	3,325.00
NEWQUIST, PENNY	SOCIAL SERVICE CASEWORKER.....	3,668.01
PATERSON, ELLEN HULL	STAFF CLERK.....	3,668.01
PRATHER, CHARLES W	CLERK.....	9,712.44
SANDERS, WALTER ALFRED	LEGISLATIVE ASSISTANT.....	7,560.48
STEWART, CHRISTINE ANN	CASEWORKER/STAFF ASSISTANT.....	5,474.07
STOCKTON, PETER D H	INVESTIGATOR.....	2,237.82
WOOD, MARY ANN	.....	1,587.39

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. JULIAN C DIXON**

BROWN, CYNTHIA YVONNE	SECRETARY.....	\$4,208.34
DANIELY, YVONNE JEANETTE	SECRETARY.....	3,776.48
DUFFY, BEVAN	CHIEF LEGISLATIVE ASSISTANT, FROM NOV 1 .....	200.00
FLOWERS, PERCY M	OFFICE MANAGER.....	7,048.35
GREENBERG, MARK ROBERT	STAFF ASSISTANT.....	4,351.26
HACKER, DELPHA L	ADMINISTRATIVE ASSISTANT.....	11,951.27
HARDY, MAMIE M	SECRETARY.....	4,735.44
JOHNSON, EDWARD R	FIELD REPRESENTATIVE.....	6,148.80
MCLAUGHLIN, ERNESTINE BARBARA	CASEWORKER.....	5,592.96
MCLEOD, RUTH	PART-TIME EMPLOYEE, FROM DEC 1 .....	500.00
MILLER, GERALD J	LEGISLATIVE AIDE.....	5,231.28
MILLER, PATRICIA A	ADMINISTRATIVE ASSISTANT.....	10,738.11
MIMS, A BRADLEY	LEGISLATIVE ASSISTANT.....	5,633.78
SARGENT, GINGEREE ELETTA	STAFF ASSISTANT, FROM DEC 1 .....	1,333.33
SIMMONS, ANDREA T	PRESS ASSISTANT.....	6,890.67
SOLOWAY, MICHELLE JOY	STAFF ASSISTANT.....	3,493.47
TERRY, YOLANDA MARIA	PERSONAL SECRETARY.....	6,300.46

## **OFFICE OF THE HON. BRIAN J DONNELLY**

BAXTER, MARY ANN	OFFICE MANAGER.....	3,500.01
COFFEY, ROSEMARY ANNE	OFFICE MANAGER.....	3,999.99
CONNOR, JOSEPH MICHAEL	CASE WORKER.....	3,999.99
DUFFY, ROBERTA C	COMPUTER OPERATOR, FROM OCT 16 .....	3,125.00
GARLAND, JOHN E	CONGRESSIONAL AIDE.....	3,750.00
GLICKMAN, RHODA J	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	716.67
HADDIGAN, MARTIN	CASE WORKER.....	5,250.00
HULLUM, SHARON L	RECEPTIONIST/LEGIS CORRESPONDENT.....	3,166.67
KENNEDY, THOMAS P	PART-TIME EMPLOYEE.....	2,083.34
LAMB, GERARD FRANCIS	LEGIS CORRESPONDENT, TO NOV 30 .....	
LANG, ANDREW G	LEGISLATIVE ASSISTANT, FROM DEC 1 .....	4,166.66
MANNING, DANIEL F	SHARED EMPLOYEE, TO OCT 31 .....	700.00
MOSES, CLAUDIA M	LEGISLATIVE ASSISTANT.....	5,000.01
MURRAY, WILLIAM A	CONGRESSIONAL AIDE.....	4,125.00
RAFTERY, KATHLEEN	CASEWORKER.....	4,749.99
ROCHE, GEORGE P	EXECUTIVE SECTY/OFFICE MANAGER, TO NOV 30 .....	7,198.04
ROWAN, JOSEPH P, JR	EXECUTIVE SECTY/OFFICE MANAGER, FROM DEC 5 .....	2,000.01
RYAN, JOHN F, JR	PART-TIME EMPLOYEE.....	5,000.01
SHEA, ROGER E, JR	DISTRICT OFFICE MANAGER.....	7,629.00
STOBIERSKI, JOHN D	VETS AFF COORD.....	3,666.67
VASIL, SUSAN M	PRESS SECRETARY.....	5,000.01
	OFFICE SYSTEMS SPECIALIST, TO NOV 30 .....	
	CASEWORKER, FROM DEC 1 .....	4,399.99

## **OFFICE OF THE HON. BYRON L DORGAN**

BARKER, MICHELLE RENEE	PART-TIME EMPLOYEE, FROM NOV 16 .....	600.00
BOURGOIS, JILL	STAFF ASSISTANT.....	3,930.00
BRIGGS, JUDITH N	EXECUTIVE SECRETARY/OFFICE MANAGER.....	6,026.01
CARISEO, PATRICK F	STAFF ASSISTANT.....	4,749.99
CARVELL, KEVIN R	FIELD COORDINATOR-FARGO.....	6,218.99
GERL, EILEEN G	STAFF ASSISTANT.....	2,672.40
HANNA, KATHLEEN J	STAFF ASSISTANT.....	3,577.00
KATZ, KATHLEEN SULLIVAN	STAFF ASSISTANT, TO OCT 31 .....	
	STAFF ASSISTANT, FROM NOV 5 .....	3,144.00
KELLER, HELENA R	PART-TIME EMPLOYEE, FROM NOV 2 TO NOV 6 .....	53.63
KUHN, ROCKY L	STAFF ASSISTANT.....	4,716.00
LANGE, R JAMES	LEGISLATIVE ASSISTANT.....	7,335.99
MALUSKI, LUCY	FIELD COORDINATOR-BISMARCK.....	7,860.00
MAPES, LYNDA VIRGINIA	STAFF ASSISTANT.....	3,000.00
NASI, PATRICK A	PART-TIME EMPLOYEE, TO OCT 31 .....	1,000.00
NIEMITALO, PAULA DENISE	STAFF ASSISTANT, FROM NOV 16 .....	1,500.00
NOEHRE, LESLIE W	PART-TIME EMPLOYEE, FROM DEC 16 .....	200.00
NORELL, DOUGLAS R W	LEGISLATIVE ASSISTANT.....	6,549.99
OSANN, SUSAN M	STAFF ASSISTANT.....	4,716.00
ROHDE, BARBARA J	PRINCIPAL ADMINISTRATIVE AIDE.....	7,860.00
ROWE, JONATHAN	PRINCIPAL LEGISLATIVE ASSISTANT.....	7,860.00
SANDO, STEVEN PAUL	PART-TIME EMPLOYEE, TO OCT 31 .....	200.00
WEISS, PATRICIA	PART-TIME EMPLOYEE.....	1,771.11

## **OFFICE OF THE HON. ROBERT K DORNAN**

BENNER, JANE S	PART-TIME EMPLOYEE.....	2,250.00
BENNETT, BRIAN O'LEARY	DISTRICT FIELD DEPUTY.....	7,499.99



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. ROBERT K DORNAN—CONTINUED**

BRIDGHAM, PAULA LEWIS	COMPUTER OPERATOR .....	\$4,329.56
CORDOVA, ADRIENNE A	LEGISLATIVE CORRESPONDENT, TO NOV 30 .....	
	LEGISLATIVE ASSISTANT, FROM DEC 1 .....	3,500.01
COUTIN, ELEANORE	STAFF ASSISTANT .....	3,083.34
ECKERT, GEORGE H	ADMINISTRATIVE ASSISTANT .....	9,999.99
HARVEY, LYNN D	EXECUTIVE ASST/PRESS SECRETARY .....	6,967.30
MAHAN, ROGER	STAFF ASSISTANT .....	3,500.01
MARSHALL, CATHERINE ANN	STAFF ASSISTANT .....	2,250.00
MARSHALL, ROBERT G	SR LEGISLATIVE ASSISTANT .....	8,000.01
MONTZ, MICHELLE	RECEPTIONIST/SECRETARY, FROM NOV 1 .....	1,833.34
MORRIS, ROBIN A	LEGIS/APPTS SECRETARY, FROM NOV 1 .....	2,083.34
MULLIN, J STANLEY JR	STAFF ASSISTANT .....	3,500.01
SUARD, NICOLE SCHIRM	PART-TIME EMPLOYEE, FROM NOV 1 .....	1,333.34
TOMSCO, DENNIS J	STAFF ASSISTANT .....	4,500.00
TWERSKY, JUDITH L	FIELD DEPUTY .....	4,500.00
VEDLIK, CSABA JR	STAFF ASSISTANT .....	4,500.00
VICKERS, GLORIA P	LEGISLATIVE SECRETARY .....	3,500.01
VOSBURGH, KRISTIAN W,II	DISTRICT ADMINISTRATIVE ASSISTANT .....	7,999.99
WEIMER, SUSAN R	PART-TIME EMPLOYEE .....	2,166.67
YOUNG, BRIAN PHILIP	EXECUTIVE ASST/LEGAL ASST, TO OCT 12 .....	1,670.42

## **OFFICE OF THE HON. CHARLES F DOUGHERTY**

BUBEN, CATHERINE H	STAFF ASSISTANT .....	3,624.99
CARMAN, MARY ANN T	ADMINISTRATIVE ASSISTANT .....	8,750.01
CARMAN, MICHAEL JOSEPH	CHIEF LEGISLATIVE ASSISTANT .....	5,750.01
DONATI, EUGENE L JR	PRESS ASSISTANT, TO NOV 30 .....	2,833.34
FINKELSTEIN, ALBERT R	PART-TIME EMPLOYEE .....	2,124.99
FITZPATRICK, EDWIN FRANCIS	STAFF ASSISTANT, FROM DEC 1 .....	1,416.67
HANLON, EDWARD K	STAFF ASSISTANT .....	3,125.01
HEGARTY, MARIE EILEEN	CASEWORKER .....	3,375.00
HUNT, KATHLEEN M	PART-TIME EMPLOYEE .....	1,950.00
KERR, KAY S	LEGISLATIVE AIDE .....	3,999.99
LODGE, STEPHEN GERARD	LEGISLATIVE AIDE .....	3,500.01
MAHONEY, JOAN M	PART-TIME EMPLOYEE .....	2,450.01
MARTIN, ELIZABETH H	COMPUTER OPERATOR .....	3,375.00
MCAVINUE, JAMES W	CASEWORKER .....	4,125.00
MCCAFFREY, PATRICIA ANN	RECEPTIONIST .....	3,000.00
MURPHY, GERALD THOMAS	STAFF ASSISTANT .....	5,000.01
POSERINA, MARY H	STAFF ASSISTANT .....	3,249.99
RODDEN, MADELINE J	PART-TIME EMPLOYEE .....	2,450.01
TAUBENBERGER, ALFRED W	CASE WORK SUPERVISOR .....	4,500.00
TRACEY, CATHERINE E	EXECUTIVE ASSISTANT .....	4,500.00
TROCKY, LYNN M	STAFF ASSISTANT .....	3,750.00
TROEBS, ELLEN M	RECEPTIONIST .....	2,750.01
WARFIELD, PARIS G	OFFICE MANAGER .....	3,249.99

## **OFFICE OF THE HON. WAYNE DOWDY**

ADAMSON, DAVID	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	1,100.00
ALLEN, JUDY PITTS	STAFF ASSISTANT .....	4,441.99
BLACKMON, SAMUEL L	TEMPORARY EMPLOYEE, FROM DEC 7 .....	480.00
BLINKEN, RACHEL JEAN	TEMPORARY EMPLOYEE, FROM NOV 1 .....	2,170.00
BYRD, ELIZABETH ANN	STAFF ASSISTANT .....	6,250.99
DUNAGIN, KATHLEEN	STAFF ASSISTANT .....	4,651.60
GENTRY, LULA JONES	OFFICE MGR-JACKSON DISTRICT OFFICE .....	4,966.00
GIVENS, BRUCE DEMON	TEMPORARY EMPLOYEE, FROM DEC 1 .....	
	LBJ CONGRESSIONAL INTERN, TO NOV 30 .....	1,200.00
HARDIN, DARLENE DENICE	STAFF ASSISTANT, FROM NOV 11 .....	2,346.00
HARRIS, JENNIFER B	STAFF ASSISTANT .....	4,022.80
JOHNSON, MELVIN J	STAFF ASSISTANT .....	3,394.00
KLEIN, JO ANN	STAFF ASSISTANT .....	6,250.99
LUMMUS, WILLIAM FAULKNER, JR	STAFF ASSISTANT .....	3,655.99
MCKENNEY, KERRY B	STAFF ASSISTANT .....	5,490.01
RIGSBY, DELBERT KEITH	PART-TIME EMPLOYEE, TO NOV 30 .....	
	STAFF ASSISTANT, FROM DEC 1 .....	1,088.41
SANDERS, EMMA DUNBAR	STAFF ASSISTANT .....	3,394.00
VON KAENEL, JANIE	STAFF ASSISTANT .....	2,869.99
WILLIAMS, MELNEE LEE	STAFF ASSISTANT .....	2,765.20
WILLIAMS, ROBERT LEE	STAFF ASST-DISTRICT OFFICE, FROM DEC 7 .....	480.00
WRIGHT, WILLIAM	ADMINISTRATIVE ASSISTANT .....	10,729.99

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. THOMAS J DOWNEY**

ABRILZ, SULMA V	CASEWORKER.....	\$3,679.00
BLAYDES, CAROLYN E	LEGISLATIVE ASSISTANT.....	6,681.00
BRADY, DOLORES A	STAFF AIDE.....	4,323.00
CARDELO, JOSEPH	RESEARCH ASSISTANT.....	1,965.00
CIPOLLA, ROSALIE	ADMINISTRATIVE ASSISTANT-DISTRICT.....	9,693.99
DEPROSO, JUDY	OFFICE MANAGER.....	6,681.00
DONNER, JONATHAN EDWARD	LEGISLATIVE ASSISTANT, FROM DEC 1.....	1,583.33
FINN, RICHARD FRANCIS	STAFF ASSISTANT.....	4,584.99
JAUERT, RICK ALLEN	STAFF ASSISTANT.....	4,668.00
KETCHAM, DIANE E	PRESS ASSISTANT.....	6,549.99
LAVIOLETTE, ANNA C	STAFF ASSISTANT.....	3,995.49
MEISEL, TOBY ANNE	LEGISLATIVE ASSISTANT.....	3,460.74
MURRAY, KEVIN P	GRANTS/CASEWORKER, TO NOV 30.....	4,584.99
	GRANTS/CASEWORKER, FROM DEC 5.....	5,346.99
	PERSONAL SECRETARY-OFF MGR.....	24.99
PUGLISI, JOANNE LOUISE	PART-TIME EMPLOYEE.....	2,198.67
ROBBINS, ELIZABETH JANE	PART-TIME EMPLOYEE.....	1,863.14
ROSEN, JILL R	SHARED EMPLOYEE.....	1,612.00
SHERMAN, ROBERT	LEGISLATIVE ASSISTANT, TO OCT 31.....	4,584.99
SMITH, DAVID CARL	LEGISLATIVE ASSISTANT.....	4,811.01
SULPIZIO, VALERIE, ANN	CHIEF CASEWORKER.....	
TYNAN, KATHLEEN A	STAFF ASSISTANT.....	

## **OFFICE OF THE HON. DAVID DREIER**

BARKSDALE, TRUDY MATTHES	SHARED EMPLOYEE, FROM NOV 19.....	1,033.34
BRAESTRUP, ANGELICA ELSEBET	LEGISLATIVE CORRESPONDENT.....	2,725.00
CANNON, FRANCIS P	JUNIOR LEGISLATIVE ASSISTANT, TO DEC 3.....	2,799.99
COHEN, DAVID A	LEGISLATIVE AIDE.....	3,350.84
COUCH, JOAN	DISTRICT OFFICE MANAGER.....	5,449.99
DAVIS, RANDALL PYLE KIRK	JUNIOR LEGISLATIVE ASSISTANT, TO NOV 30.....	4,099.99
	LEGISLATIVE ASSISTANT, FROM DEC 1.....	3,349.99
DINGMAN, LINDA M	RECEPTIONIST.....	2,850.01
FORTE, SUSAN ELIZABETH	OFFICE MANAGER, TO NOV 30.....	3,475.00
	APPOINTMENTS SECRETARY, FROM DEC 1.....	3,600.01
GRAY, WENDELLE	STAFF ASSISTANT.....	4,399.99
HERNANDEZ, LOURDES	STAFF ASSISTANT.....	3,075.01
MADRID, LINDA R	STAFF ASSISTANT.....	555.56
PARKER, ZITA A	STAFF ASSISTANT.....	8,850.01
PATTON, LORI LEA	LEGISLATIVE ASSISTANT, FROM DEC 15.....	2,725.00
SMITH, BRADLEY W	SENIOR LEGISLATIVE ASSISTANT.....	4,849.99
VERNON, CAROL REGINA	STAFF ASSISTANT.....	
WILSON, DAVID J	FIELD REPRESENTATIVE.....	

## **OFFICE OF THE HON. JOHN J DUNCAN**

ADAMS, THOMAS B	CLERK.....	4,490.33
BENSON, KATHLEEN KAVANAGH	SECRETARY, FROM NOV 1.....	3,000.00
BLAIR, ROBERT	CLERK, FROM DEC 1.....	1,000.00
GARRETT, VELMA L	SECRETARY.....	5,145.15
GRAN, JESSIE R	SECRETARY.....	6,860.22
GREEN, MARGARET RUTH	SECRETARY, FROM OCT 11.....	2,888.88
HIGDON, LINDA ADELL	SECRETARY.....	3,670.20
JENKINS, CHARLES EDWARD	TEMPORARY EMPLOYEE, TO OCT 31.....	786.00
LAMBERT, SHIRLEY RUTH	SECRETARY.....	3,670.20
LOBETTI, TINA LEAH	TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30.....	800.00
MARTIN, KIMBERLY D	SECRETARY, FROM NOV 1 TO NOV 30.....	500.00
MAYNARD, WILLIAM H	FIELD ASSISTANT.....	1,800.00
MCPHAIL, NANCIE JO	SECRETARY.....	4,311.23
MCRAE, MILDRED B	DISTRICT SECRETARY.....	5,733.99
MOORE, ROBERT W	CLERK.....	3,254.33
ROBERTS, LUCINDA CAMDEN	SECRETARY, TO OCT 31.....	1,310.00
ROBINSON, PATRICIA D	ADMINISTRATIVE ASSISTANT.....	8,575.26
VANDERGRIFF, RASHELL S	SECRETARY.....	2,934.39
WILLARD, JAMES PATRICK	PRESS SECRETARY.....	3,668.01

## **OFFICE OF THE HON. JIM DUNN**

AVANCENA, ROBERTA J	LEGISLATIVE DIRECTOR.....	7,598.01
BARNHART, MICHAEL K	ADMINISTRATIVE ASSISTANT.....	9,223.33
BAUER, KIRK M	PART-TIME EMPLOYEE, FROM DEC 1.....	500.00
BROWNER, GLADYS	DISTRICT AIDE/CASEWORKER.....	3,468.67
FALLS, ROBERT	COMMUNICATIONS DIRECTOR, TO NOV 30.....	4,017.34
GANNON, SALLY ALLEN	DISTRICT REPRESENTATIVE.....	5,502.00
GILLEN, RAYMOND R	PART-TIME EMPLOYEE, FROM DEC 1.....	100.00
HALEY, SUSAN K	CONSTITUENT CASEWORKER.....	3,722.67

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. JIM DUNN—CONTINUED**

HARRINGTON, KATHLEEN MARION	SPECIAL ASSISTANT .....	\$5,750.01
HASELTINE, CAROL	CONSTITUENT CASEWORKER, FROM OCT 20 .....	2,563.88
HUTCHINSON, CHERYL L	ASSISTANT DISTRICT REPRESENTATIVE .....	4,484.67
JOHNSON, JEANE A	PART-TIME EMPLOYEE .....	1,703.01
LANG, ANDREW G	PART-TIME EMPLOYEE, TO OCT 31 .....	100.00
LOONEY, VICTORIA VEY	OFFICE MANAGER, TO OCT 31 .....	
	OFFICE MANAGER, FROM NOV 5 .....	4,611.67
MACKAY, WILLIAM S	LEGISLATIVE AIDE .....	3,468.67
MAGERS, MARGARET A	STAFF ASSISTANT FOR CORRESPONDENCE .....	4,310.00
MANDEL, WILLIAM S	LEGISLATIVE COUNSEL .....	6,288.00
MCNAMARA, PATRICK J	LEGISLATIVE ASSISTANT .....	4,484.67
MILLER, ELIZABETH NEWLAND	STAFF ASSISTANT—RECEPTIONIST .....	3,668.01
PETROSKY, DENNIS E	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	
	PRESS AIDE, FROM DEC 1 .....	2,100.00
TURCOTT, CINDY	EXECUTIVE ASSISTANT .....	5,240.01

## **OFFICE OF THE HON. BERNARD J DWYER**

AHLERING, BELSON	DISTRICT SECRETARY .....	3,537.00
BAROWICH, SHEILA K	COMPUTER OPERATOR .....	4,584.99
DALTON, PATRICIA MARGARET	STAFF ASSISTANT .....	4,454.01
DENNIS, LYLE B	ADMINISTRATIVE ASSISTANT .....	11,004.00
GIBBS, KAREN MARIE	EXECUTIVE ASSISTANT .....	8,927.40
GLICKMAN, RHODA J	SHARED EMPLOYEE, FROM NOV 1 TO DEC 1 .....	1,033.33
KATZ, DAVID GORDON	PART-TIME EMPLOYEE .....	786.00
MAIDMENT, LAUREN S	PRESS ASSISTANT .....	4,454.01
MANNINA, SUSAN MARIE	LEGISLATIVE ASSISTANT .....	7,314.27
MEADE, PATRICIA ANNE	SECRETARY/RECEPTIONIST .....	4,137.78
O'DONNELL, CHRISTINE	STAFF ASSISTANT, FROM OCT 5 .....	4,191.99
RODRIGUEZ, YOLANDA	PART-TIME EMPLOYEE .....	859.50
SAFFER, BARBARA A	DISTRICT AIDE, TO OCT 31 .....	2,052.33
SHERIDAN, SUSAN DELIA	DISTRICT AIDE .....	1,833.99
SPADARO, DOROTHY R	DISTRICT AIDE .....	2,858.43
SPENCER, LINDA M	LEGISLATIVE ASSISTANT .....	2,882.01

## **OFFICE OF THE HON. MERVYN M DYMALLY**

COVELL, MAE ELLIS	STAFF ASSISTANT .....	4,500.00
ECHOLS, RANDALL EDWIN	LEGISLATIVE ASSISTANT .....	4,500.00
EPSTEIN, STELLA	SPECIAL ASSISTANT, TO NOV 30 .....	2,833.34
ESTRADA, THOMAS	FIELD REPRESENTATIVE .....	4,250.01
GADDIS, MARY E	OFFICE MANAGER .....	3,500.01
GIMENEZ, NELIDA V	BILINGUAL SECRETARY .....	3,999.99
HOFFMAN, ADONIS E	LEGISLATIVE ASSISTANT .....	4,500.00
JACKSON, ESTHER LEE	PART-TIME EMPLOYEE, TO OCT 31 .....	742.33
MCCORMACK, MARGARET ANN	PART-TIME EMPLOYEE, FROM DEC 1 .....	100.00
MUKAIHATA, GAIL AKIKO	LEGISLATIVE ASSISTANT .....	4,500.00
MURRAY, WILLARD H	SPECIAL ASSISTANT .....	4,250.01
ORDUNA, KENNETH M	ADMINISTRATIVE ASSISTANT .....	6,000.00
OTIS, JOHNNY	ADMINISTRATIVE AIDE .....	4,500.00
OTIS, PHYLLIS L	SECRETARY .....	3,500.01
SARGENT, GINGEREE ELETTA	STAFF ASSISTANT, TO OCT 31 .....	
	STAFF ASSISTANT, FROM NOV 5 TO NOV 30 .....	2,488.89
SAWYER, MARY R	SPECIAL ASSISTANT .....	6,000.00
SPIELLER, KENT A	PART-TIME EMPLOYEE, TO OCT 31 .....	100.00
TURK, REAVLE BENEVOUS	CORR SECRETARY/CASE WORKER .....	3,500.01
TWITTY, MARY F	EXECUTIVE ASSISTANT .....	2,092.00
YOUNG, BRENDA S	APPOINTMENT SECRETARY .....	4,500.00

## **OFFICE OF THE HON. ROY DYSON**

BOHANAN, JOHN LJR	DISTRICT REPRESENTATIVE .....	2,750.01
CHILDRESS, BETTY B	CASEWORKER .....	5,000.01
DRAKE, ANNE T	LEGISLATIVE CORRESPONDENT .....	3,624.99
FEDAS, MARION R	DISTRICT REPRESENTATIVE .....	3,000.00
FEENELEY, DENNIS	LEGISLATIVE CORRESPONDENT .....	3,625.01
FETZER, GARY AUSTEN	TEMPORARY EMPLOYEE, FROM DEC 1 .....	1,000.00
FRANCISCO, ELIZABETH P	CLERK TYPIST .....	2,850.00
FRANKLIN, PATSY A	PART-TIME EMPLOYEE, FROM DEC 8 .....	153.33
FRANKLIN, SUSAN CHERYL	PART-TIME EMPLOYEE, TO DEC 1 .....	1,017.00
GILLETTE, JOAN A	PERSONAL SECRETARY .....	5,625.00
GOLDSTEIN, MARGARET SENATE	RECEPTIONIST .....	3,549.99
LEE, A CLAUDIA	DISTRICT STAFF AIDE .....	3,999.99
MELLOR, REED GRANT	TEMPORARY EMPLOYEE, TO NOV 30 .....	
	PART-TIME EMPLOYEE, FROM DEC 1 .....	1,950.00



# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued

## OFFICE OF THE HON. ROY DYSON—CONTINUED

NEAT, MARTIN TERRANCE	DISTRICT REPRESENTATIVE .....	\$4,374.99
PAPPAS, THOMAS MARKLIN	ADMINISTRATIVE ASSISTANT .....	12,500.01
RICHARD, JOSEPH D	RESEARCH DIRECTOR .....	4,374.99
ROBINSON, CHRISTOPHER	LEGISLATIVE ASSISTANT .....	6,749.99
ROBINSON, JOSEPH STEPHEN	SPECIAL ASSISTANT, FROM NOV 1 .....	2,393.00
ROCHELEAU, DALE A	ADMINISTRATIVE AIDE .....	4,375.00
SCOTT, STEVEN F	PRESS SECRETARY .....	5,124.99
SERKIN, STUART DAVID	LEGISLATIVE ASSISTANT .....	6,249.99
SMITH, DANIELLE J	DISTRICT LEG CORRESPONDENT .....	2,499.99
STINNETT, BARBARA ANN	PART-TIME EMPLOYEE .....	1,300.00

## OFFICE OF THE HON. JOSEPH D EARLY

ANDERSON, RAYMOND J	CONGRESSIONAL AIDE .....	4,128.99
BUCHANAN, LOUISE	CASE WORK SUPERVISOR .....	7,421.46
CALLAHAN, MARY CATHERINE	LEGISLATIVE ASSISTANT .....	3,144.27
CONNOLLY, PAULA J	LEGISLATIVE ASSISTANT .....	3,744.51
CRANE, ROBERT QJR	PART-TIME EMPLOYEE .....	1,965.00
DEMARCO, BEVERLY S	SECRETARY .....	3,388.08
GRIFFIN, KATHLEEN M	LEGISLATIVE ASSISTANT .....	3,144.00
HERMAN, THEODORE M	PART-TIME EMPLOYEE .....	2,143.83
KELLEY, RICHARD	STAFF ASSISTANT .....	2,143.83
MCMICHAEL, ROBERT V	LEGISLATIVE ASSISTANT .....	5,240.01
MERCIER, BEVERLY A	SECRETARY .....	4,517.43
MINICK, ESTHER RUTH	STAFF ASSISTANT, FROM OCT 26 .....	1,859.72
NORDBERG, PAUL C	CONGRESSIONAL AIDE .....	9,034.83
O'MALLEY, DEBORAH ANNE	LEGISLATIVE ASSISTANT .....	4,287.63
RHODES, FREDERICK LJR	CONGRESSIONAL AIDE .....	5,808.12
ROURKE, WILLIAM A	ADMINISTRATIVE ASSISTANT .....	1,524.12
SHANNON, FRANCIS W	OFFICE MANAGER .....	10,322.79
SHANNON, LIAM ANTHONY	PART-TIME EMPLOYEE .....	1,965.00
SHEA, FRANK G	CONSTITUENT AID .....	2,143.83
SHEA, WALTER J	CONGRESSIONAL AIDE .....	4,840.08
STEVENS, RUTH M	PART-TIME EMPLOYEE .....	1,965.00
WALSH, PATRICIA	SECRETARY .....	3,388.08

## OFFICE OF THE HON. DENNIS E ECKART

BOYLE, CATHERINE A	TEMPORARY EMPLOYEE, FROM DEC 1 .....	141.72
CEFARATTI, CARLA L	STAFF ASSISTANT .....	3,884.88
FORTNEY, ELAINE M	DISTRICT OFC MGR/PROJECT DIRECTOR .....	4,516.26
GLEASON, DONNA SISS	ADMINISTRATIVE ASSISTANT .....	12,429.04
GORNIK, ROSE M	EUCIID OFFICE MANAGER .....	2,972.92
HASLETT, LINDA CAROL	CASEWORKER .....	3,453.25
HOUCK, KATHERINE JANE	CLERK TYPIST .....	2,562.49
HUME, CONSTANCE ANN	LEGISLATIVE CORRESPONDENT/AIDE .....	4,082.01
KOMLOSI, PAUL J	LEGISLATIVE ASSISTANT .....	4,741.26
LOEB, CURTIS	STAFF ASSISTANT/SPECIAL PROJECTS .....	4,358.51
LUMPKIN, LAWRENCE A	STAFF ASSISTANT .....	624.99
LUZAR, EILEEN	.....	1,928.00
MALM, LYNN M	PART-TIME EMPLOYEE .....	384.00
MARKUSIC, RICHARD	PART-TIME EMPLOYEE .....	1,750.00
MILTER, CAROLYN M	REGIONAL REPRESENTATIVE .....	3,411.50
RIFFE, VERA K	GRANTS/PROJECTS .....	3,807.99
RISMAN, INA JOY	LEGISLATIVE ASSISTANT .....	5,577.00
SELLERS, MERL F	PRESS/COMMUNITY RELATIONS .....	7,259.37
SOMBERG, SHEILA BETH	CASE WORKER .....	4,253.67
TOMASEK, DIANE E	OFFICE MANAGER/PERSONAL SECRETARY .....	6,867.51
WOJTANOWSKI, DEBORAH A	PART-TIME EMPLOYEE .....	562.00
WOJTANOWSKI, DENNIS L	DISTRICT REPRESENTATIVE .....	8,565.63

## OFFICE OF THE HON. BOB EDGAR

ALTMAN, KATHERINE KEEL	OFF MGR-EXEC SECRETARY .....	6,026.01
BARDSLEY, AUDREY A	CASEWORK COORDINATOR .....	6,378.00
BAUMGARTNER, PEGGY R	PART-TIME EMPLOYEE .....	314.40
BAY, JOHN WILLIAM JR	CASEWORKER .....	3,537.00
BRAUNEGG, SUZANNE W	PART-TIME EMPLOYEE .....	1,572.00
BRISCOE, JOHN A	ADMINISTRATIVE ASSISTANT .....	10,218.00
CONNORS, ROSEMARY FRANCES	PART-TIME EMPLOYEE .....	864.60
DOYLE, KENNETH P	LEGISLATIVE ASSISTANT .....	4,691.99
ECKERT, SUE E	LEGISLATIVE CORRESPONDENT .....	3,282.01
EISENHOWER, JAMES	STAFF ASSISTANT .....	1,257.60
FINIGAN, HAROLD	STAFF ASSISTANT .....	3,275.01
JACKSON, SHERLOTT ISABEL	RECEPTIONIST-SECRETARY .....	3,405.99

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. BOB EDGAR—CONTINUED**

JONES, LOVELEAN	CONGRESSIONAL AIDE .....	\$5,240.01
KINARD, KAREN ANN	CONGRESSIONAL AIDE .....	5,240.01
KULP, DENISE ELAINE	MAIL MANAGER .....	3,405.99
MIGLIACCIO, CATHARINE	SECRETARY RECEPTIONIST .....	3,798.99
O'LEDDY, EILEEN NANCY	OFFICE MANAGER .....	4,191.99
POWERS, ELLA P	WASHINGTON ADMINISTRATOR .....	7,335.99
ROBINSON, CARL D	STAFF ASSISTANT .....	3,537.00
SMITH, SUSAN TRUSSELL	CONGRESSIONAL AIDE .....	5,109.00

## **OFFICE OF THE HON. DON EDWARDS**

DELGADO, CECILIA A	STAFF ASSISTANT .....	5,408.79
FRIEDLING, CHERYL ANNE	STAFF ASSISTANT .....	5,525.04
HAEBERLE, ROBERTA L	LEGISLATIVE ASSISTANT .....	9,076.53
HARRIS, MINNIE G	STAFF ASSISTANT .....	4,144.71
HIGH, STEPHEN	STAFF ASSISTANT .....	3,144.00
KARDOS, FRANK	STAFF ASSISTANT .....	3,773.13
KEEGAN, MARY CATHERINE	STAFF ASSISTANT .....	3,405.99
LEVINE, TAYA MARIE	STAFF ASSISTANT .....	2,429.67
LUMPKINS, DORIS B	OFFICE MANAGER .....	10,813.20
MEDEIROS, ANNE BRADLEY	ADMINISTRATIVE ASSISTANT .....	6,054.54
MILLER, MARK HENRY	ADMINISTRATIVE ASSISTANT .....	7,665.99
PERSONS, SANDFORD Z	TEMPORARY EMPLOYEE, TO NOV 30 .....	200.00
POCHE, THERESE K	DISTRICT COORDINATOR .....	5,893.44
RECORD, FRANCIS C	SHARED EMPLOYEE, FROM DEC 1 .....	354.15
ST. CROIX, JOHN P	COMPUTER OPERATOR .....	3,144.00
TUCEVICH, MICHAEL D	TEMPORARY EMPLOYEE, FROM DEC 1 .....	100.00
WEBBER, IRENE H	STAFF ASSISTANT .....	4,287.63
WIECKOWSKI, ROBERT A	STAFF ASSISTANT .....	5,677.98
WOLDMAN, MURRAY B	STAFF ASSISTANT .....	4,587.78
WYUJE, KAREN S	STAFF ASSISTANT .....	2,447.43

## **OFFICE OF THE HON. JACK EDWARDS**

BRUCE, NANCY LYNN	STAFF ASSISTANT .....	3,868.01
BUCHANAN, JOHN H, JR	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	526.04
DEVITO, CHARLOTTE C	SPECIAL ASSISTANT .....	9,824.99
EDWARDS, KENDALL LAUREN	STAFF ASSISTANT .....	3,019.51
HOUSE, KATHRYN T	STAFF ASSISTANT .....	6,200.00
JACKSON, CHARLES E	FIELD REPRESENTATIVE .....	7,700.00
NORRIS, WILSON C	FIELD REPRESENTATIVE .....	7,700.00
PATTERSON, JOANN M	SECRETARY .....	3,200.00
PIERCE, JUDY M	SECRETARY .....	1,861.13
PRINCE, MILDRED A	DISTRICT OFFICE MANAGER .....	4,450.01
PRUITT, DAVID C, III	ADMINISTRATIVE ASSISTANT .....	12,528.12
SWANZY, HENRY CLAY, JR	PRESS ASSISTANT .....	11,200.01
TIPPINS, NANCY	LEGISLATIVE AIDE .....	7,325.00
ZIMMER, DOROTHY C	STAFF ASSISTANT .....	4,700.00

## **OFFICE OF THE HON. MICKEY EDWARDS**

BARRY, JO ANN	ADMINISTRATIVE ASSISTANT .....	10,218.00
BLAYLOCK, LINDA KATHLEEN	CASEWORKER .....	4,126.50
DEASON, KIMBERLY R	RECEPTIONIST/COMPUTER OPERATOR, FROM OCT 21 .....	2,722.23
GIBSON, SANDRA A	OFFICE COORDINATOR .....	4,454.01
HECKMAN, CONSTANCE C	SPECIAL ASSISTANT, FROM DEC 14 .....	1,345.83
IONIE, DAVID M	SHARED EMPLOYEE .....	1,362.39
MENSER, SHERMAN	FIELD REPRESENTATIVE .....	5,764.89
MORRISSEY, DONALD J	LEGISLATIVE ASSISTANT, TO DEC 12 .....	4,820.81
NEAL, JARITA K	SECRETARY/FIELD REPRESENTATIVE .....	4,454.01
SEGAL, ED	PRESS SECRETARY, TO DEC 12 .....	6,707.21
SHANTEAU, VIRGINIA J	EXECUTIVE SECRETARY .....	5,240.01
SHEARER, LINDA	COMPUTER-TYPIST, FROM NOV 1 .....	2,333.34
SMITH, RUBY MAE	OFFICE MANAGER .....	3,930.00
SPARLIN, DERRY D, JR	LEGISLATIVE CORRESPONDENT .....	4,454.01
STEELE, VIRGINIA CAROLINE	CASEWORKER .....	3,144.00
TEVINGTON, ANDREW	ADMINISTRATIVE LEGIS ASST .....	8,384.01
VOELKER, LARRY JOE	FIELD REPRESENTATIVE .....	5,764.89
WELSH, LISA C	RECEPTIONIST/COMPUTER OPERATOR, TO OCT 31 .....	1,048.00
YOUNG, KATHLEEN F	CASEWORKER .....	3,144.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. BILL EMERSON**

BARKLAGE, DAVID W	D.C. INTERN, TO DEC 15 .....	\$1,250.00
BERNHARDT, IRIS MAE	DISTRICT MANAGER .....	4,500.00
BITTER, LYDIA C	SPECIAL ASSISTANT .....	6,249.99
BLOUNT, JOHN BRUCE, JR	LEGISLATIVE ASSISTANT .....	5,499.99
BRANUM, GREG	MOBILE OFFICE OPERATOR .....	3,750.00
BROUK, JANE	EXECUTIVE ASSISTANT .....	4,749.99
DUFFNER, DANIEL A	DISTRICT MANAGER .....	5,250.00
HANDRAHAN, DENISE	STAFF AIDE .....	3,999.99
HUNTER, JOSEPH H	PRESS AIDE .....	5,000.01
JOYCE, MARY T	LEGISLATIVE ASSISTANT .....	5,499.99
KINDER, PETER D	LEGISLATIVE ASSISTANT .....	5,499.99
MILLER, ANNA ELIZABETH	STAFF AIDE—DISTRICT .....	3,500.01
PECAUT, PATTY S	DISTRICT OFFICE SECRETARY .....	2,833.33
SCHADE, PATRICIA M	PERSONAL SECRETARY .....	4,875.00
SCHUCHART, LESLIE CAROL	LEGISLATIVE CORRESPONDENT .....	3,125.01
SMITH, LLOYD F	AGRICULTURE FIELD REPRESENTATIVE .....	5,000.01
THOMPSON, JUNA MALYNNNE	TEMPORARY EMPLOYEE .....	1,500.00
TURNER, DORIS L	SECRETARY—CASE WORKER .....	2,750.01

## **OFFICE OF THE HON. DAVID F EMERY**

AMDUR, ROCHELLE K	SHARED EMPLOYEE, FROM DEC 1 .....	800.00
BENNETT, MEREDITH	LEGISLATIVE ASSISTANT .....	5,602.00
BICKMORE, HATTIE M	CASE WORKER .....	4,382.80
BINGLEY, KATHERINE OLSEN	LEGISLATIVE ASSISTANT .....	4,162.06
BURR, PETER H	DISTRICT FIELD REP .....	4,098.13
CLARK, LAURETTA	FIELD REPRESENTATIVE .....	4,092.88
DANFORTH, MICHAEL R	FIELD REPRESENTATIVE .....	4,030.00
JORDAN, BARBARA J	OFFICE MANAGER .....	4,098.13
LEONARD, SUSAN BETH	DISTRICT FIELD REPRESENTATIVE .....	3,901.09
LEUPOLD, KIM EILEEN	STAFF ASSISTANT .....	3,326.60
MAIZE, KENNEDY PORTER	SHARED EMPLOYEE, FROM DEC 1 .....	600.00
MCMAHON, JAMES K	DISTRICT ADMINISTRATOR .....	7,810.66
MOLLER, W W COLLIN	ADMINISTRATIVE ASSISTANT .....	9,825.00
NICHOLS, PATRICIA CELIA	STAFF ASSISTANT, FROM NOV 2 .....	2,016.67
O'CONNOR, ANN LOUISE	PART-TIME EMPLOYEE .....	1,125.00
PETTINATO, LINDA A	RECEPTIONIST, TO OCT 31 .....	1,135.33
RABB, JOHN HAY	NEWS SECRETARY .....	4,724.29
SMITH, GEORGE A	EXECUTIVE ASSISTANT .....	7,810.66
URQUHART, HARVARD W, SR	FIELD REPRESENTATIVE .....	3,800.74
WAGNER, SUSAN L	COMMUNICATIONS COORDINATOR .....	3,779.00
WATT, SHEREE ANN HICKEY	OFFICE MANAGER .....	4,370.68
WOODWARD, CARLTON D	D.C. INTERN .....	1,600.00

## **OFFICE OF THE HON. GLENN ENGLISH**

ABBOTT, DARLENE	CLERK .....	3,675.00
BALDUS, ANNA LORAYNE	CLERK .....	3,375.00
BLACKBURN, CAROL ELAINE	PERSONAL SECRETARY, TO OCT 31 .....	1,391.00
CARTER, JOSEPH H	PART-TIME EMPLOYEE .....	1,200.00
DAGE, GARY G	ADMINISTRATIVE ASSISTANT .....	12,500.01
DRAKE, PHYLLIS A	CLERK .....	1,500.00
DUTTERER, JUDITH B	CASEWORKER .....	3,273.00
HANNAS, POLLY SU	CLERK, FROM OCT 19 .....	2,700.00
HOPE, DANA LYNN	RECEPTIONIST-CLERK .....	2,750.01
HUDSON, M ELIZABETH	SECRETARY/PRESS ASST .....	4,250.01
JARDOT, LEO C	LEGISLATIVE ASSISTANT .....	8,750.01
MCDONALD, JAMES EDGAR	SPECIAL ASSISTANT .....	8,750.01
WEEKS, LOUANNIE DINGER	SECRETARY .....	4,250.01
WHITE, BETTY JOYCE	DISTRICT REPRESENTATIVE .....	5,124.99
WINTON, SUZANNE SLATEN	RECEPTIONIST-APPT SECTY, FROM OCT 19 .....	3,199.99
WORK, NANCY SQUIRES	CLERK .....	4,250.01
YATES, LINDA O.W.	CLERK .....	4,374.99

## **OFFICE OF THE HON. ARLEN ERDAHL**

ANDERSON, CANDACE FAYE	RECEPTIONIST-TYPIST .....	3,573.03
BARATTO, DIVINE MARIE	DISTRICT CASE WORKER .....	3,725.64
DYKEMA, RICHARD T	COMPUTER SPECIALIST .....	2,581.38
EHRLICH, JOHN H, III	LEGISLATIVE AIDE .....	2,400.00
FETTE, EVELYN M	DISTRICT OFFICE SECRETARY .....	5,179.47
FORT, CATHERINE FOARD	TEMPORARY EMPLOYEE, FROM DEC 1 .....	750.00
HALL, KEITH E	ADMINISTRATIVE ASSISTANT .....	12,528.12
JOHNSON, CAROL	LEGISLATIVE AIDE .....	6,422.88
LINDROTH, STEVEN E	LEGISLATIVE ASSISTANT .....	6,288.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. ARLEN ERDAHL—CONTINUED**

LUND, STEVEN LEON	DISTRICT FIELD ASSISTANT.....	\$5,580.60
MIKELSON, TERRY D	PRESS AIDE.....	5,430.99
OLSON, ERIC L	CASEWORKER/LEGIS AIDE.....	3,087.67
OTTMANN, ANNE MARIE	DISTRICT OFFICE SECRETARY.....	5,093.70
PARISEAU, MARY K	PERSONAL SECRETARY.....	3,999.99
PEARSON, CYNTHIA J	LEGIS AIDE.....	3,298.00
SAPIENZA, MADELINE	SECRETARY.....	3,647.04
WILKES, JANIE L	LEGISLATIVE AIDE.....	3,668.01
WITTROCK, ARLEN E	EXEC ASST-DISTRICT.....	9,432.78

## **OFFICE OF THE HON. JOHN N ERLNBORN**

ARSCOTT, CAROL A	SECRETARY.....	4,191.99
CARHART, MARY F	SECRETARY.....	4,847.01
FIGG, THERESE EILEEN	SECRETARY.....	3,301.20
HANN, DOROTHY J	OFFICE MANAGER DISTRICT OFFICE.....	4,716.00
LOCKARD, LESLIE A	SECRETARY.....	4,454.01
MAXWELL, JOANNE D	EXECUTIVE ASSISTANT.....	11,790.00
NOUNNAN, CLAUDIA P.	SECRETARY-CASE WORKER.....	3,930.00
ROEDERER, JUDY ANN	SECRETARY RECEPTIONIST.....	5,711.61
SLADEK, CAROLYN M	ADMINISTRATIVE ASSISTANT.....	10,218.00
TARRIS, BARBARA JOAN	SECRETARY CASEWORKER.....	5,711.61
ZEPP, RUTH GLENDA	EXEC SECTY-OFFICE MGR.....	9,432.00

## **OFFICE OF THE HON. ALLEN E ERTOL**

BROBST, WILLIAM L	DIRECTOR OF COMMUNICATIONS.....	9,324.00
EVERETT, MAXINE	PART-TIME EMPLOYEE.....	1,938.00
FORESMAN, TODD M	STAFF ASSISTANT, FROM NOV 1 TO NOV 30.....	100.00
GLICK, JULIE	STAFF ASSISTANT.....	4,063.56
GOLDBERG, DIANE	STAFF ASSISTANT.....	4,032.97
HALL, WILLIAM ROBERT	STAFF ASSISTANT.....	6,845.63
LENHARDT, MARY	STAFF ASSISTANT.....	2,106.00
MCCUINTOCK, MARY LOUISE	STAFF ASSISTANT.....	4,113.56
MCCUMBER, REBECCA E	STAFF ASSISTANT.....	5,849.70
MESSINA, PETER J	STAFF ASSISTANT.....	2,629.10
PLEBANI, JON WARREN	ADMINISTRATIVE ASSISTANT.....	12,528.12
RITTER, DOLORES H	STAFF ASSISTANT.....	4,988.67
ROHLAND, JUDY	STAFF ASSISTANT.....	3,839.92
ROSS, SHEILA M	STAFF ASSISTANT.....	2,435.82
ROTONDI, PHILLIP W	LEGISLATIVE ASSISTANT.....	9,224.99
SMITH JR, JOSEPH OLIVER	ADMINISTRATOR.....	5,430.77
SMITH, ELIZABETH A	STAFF ASSISTANT.....	3,782.02
SPIELMAN, BEATRICE	STAFF ASSISTANT.....	917.99
WHITE, JOSEPH ELDON	STAFF ASSISTANT.....	2,619.99

## **OFFICE OF THE HON. BILL LEE EVANS**

AMATO, CAROLYN HANSEN	ADMINISTRATIVE AIDE.....	6,055.86
BARNES, WILLIAM T JR	SPECIAL PROJECTS AIDE.....	7,574.82
BROWN, RUDOLPH OTIS	DISTRICT AIDE.....	4,091.25
CALLAHAN, MILDRED T	PART-TIME EMPLOYEE.....	1,350.00
CHILTON, SUSANNE M	LEGISLATIVE AIDE.....	5,240.01
DAY, ANGELINE	DISTRICT CONSTITUENT AIDE.....	4,287.63
GANSON, ESTHER ABBE	RECEPTIONIST, FROM NOV 1.....	2,000.00
HAMMOCK, M ANGIE	PRESS AIDE, TO OCT 31.....	1,750.00
JOHNS, CHARLES HAMILTON	DISTRICT CONSTITUENT AIDE.....	5,145.15
JOHNSON, ELSIE S	ADVISORY COMMITTEE SECRETARY.....	1,636.50
MAVROMATIS, DOROTHEA	PERSONAL SECRETARY.....	4,716.00
MILLER, DEBI L	COMPUTER OPERATOR, FROM DEC 1.....	1,000.00
PARKER, LAURA ROSS	CORRESPONDENCE ASSISTANT.....	5,502.00
PARRISH, MARTHA B	PERSONAL SECRETARY, TO OCT 31.....	2,381.79
ROBERTS, REGINALD E	DISTRICT CONSTITUENT AIDE.....	5,145.15
WADE, PAUL CHRISTOPHER	CONSTITUENT SERVICES ASSISTANT.....	5,505.33
WOLFENBARGER, JOHN R	ADMINISTRATIVE ASSISTANT.....	11,561.16
WRIGHT, WALLACE R	ADMINISTRATIVE ASSISTANT.....	5,831.19

## **OFFICE OF THE HON. COOPER EVANS**

ARMSTRONG, VIOLET A	DISTRICT STAFF ASSISTANT.....	2,625.00
AYAZI, KAREN S	PART-TIME EMPLOYEE.....	1,500.00
CAVANAUGH, DOROTHY K	PERSONAL SECRETARY-OFF MGR.....	7,666.66
CURRAN, LEIGH R	PART-TIME EMPLOYEE.....	2,124.99

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. COOPER EVANS—CONTINUED**

DEMASTUS, EVELYN H	PART-TIME EMPLOYEE.....	\$1,974.99
FIEDLER, SARAH LOUISE	LEGISLATIVE ASSISTANT.....	3,375.00
FREDERICKS, JOSEPH A	LEGISLATIVE ASSISTANT.....	3,999.99
GRASSLEY, DIANE LYNN	STAFF ASSISTANT.....	3,000.00
LIVINGSTON, KRISTI	DISTRICT STAFF ASSISTANT.....	2,157.51
MADSON, GARY K	ADMINISTRATIVE ASSISTANT.....	12,500.01
MEYER, ROGER D	PRESS SECRETARY.....	8,000.01
NASHAN, TERRANCE JOSEPH	INFORMATION COORDINATOR.....	4,875.00
RALSTON, MICHAEL D	LOCAL AFFAIRS ASSISTANT.....	5,416.67
ROBERTSON, MANC	STAFF ASSISTANT.....	3,999.99
SEUM, JACK F	LEGISLATIVE DIRECTOR.....	8,124.99
SHEPPARD, NANCY JO	STAFF ASSISTANT.....	4,166.67
STANISLAV, DAN	STAFF ASSISTANT, FROM DEC 1.....	810.00
STUMP, JANE MERLE	DISTRICT COORDINATOR.....	5,375.01
TAIT, BERNICE M	PART-TIME EMPLOYEE.....	2,124.99
UNDERWOOD, MARGO L	STAFF ASSISTANT, FROM NOV 1 TO NOV 30.....	810.00
VESSEY, NANCY ELIZABETH	STAFF ASSISTANT.....	3,500.01

## **OFFICE OF THE HON. DAVID W EVANS**

BREIDENBACH, GILDENITA	STAFF ASSISTANT, TO DEC 8.....	2,520.00
BYRNE, MAUREEN E	STAFF ASSISTANT, TO OCT 31.....	
	STAFF ASSISTANT, FROM NOV 5.....	3,153.33
CLEMENTS, BARBARA ANNE	DISTRICT ADMINISTRATOR.....	7,749.99
DEERY, KAREN S	PART-TIME EMPLOYEE.....	600.00
DUGAN, JOHN C	PART-TIME EMPLOYEE.....	2,800.00
FARRUGIA, MARY A	STAFF ASSISTANT, FROM OCT 5.....	3,066.67
GOLC, JEFFREY I	PART-TIME EMPLOYEE, FROM OCT 5.....	286.67
HARRIS, NANCY I	STAFF ASSISTANT.....	3,125.01
HURRLE, BETTE SUE	PART-TIME EMPLOYEE.....	2,375.01
JONES, ROBERT F	STAFF ASSISTANT.....	4,749.99
KELLY, GAIL A	D. C. SCHEDULE SECRETARY.....	5,124.99
KIRKPATRICK, SALLY ANNE	STAFF ASSISTANT.....	1,700.01
MALONEY, MARYANNE C	STAFF ASSISTANT, TO OCT 16.....	844.44
MAPPES, STEVEN M	STAFF ASSISTANT.....	4,125.00
MYERS, MARTHA JEANETTE	DISTRICT SCHEDULER.....	7,125.00
NOE, CATHERINE L	STAFF ASSISTANT.....	3,125.01
SOYSAL, JUDITH O	CASEWORKER.....	3,375.00
STINSON, WILLIAM H	STAFF ASSISTANT.....	3,249.99
THOMAS, JUDITH I	STAFF ASSISTANT.....	3,125.01
TOLOMEO, MARTIN EJR	ADMINISTRATIVE ASSISTANT.....	9,999.99
WARIN, DEBORAH R	LEGISLATIVE ASSISTANT.....	5,370.99
WYATT, DONNA LEE	CASEWORKER.....	3,875.01

## **OFFICE OF THE HON. THOMAS B EVANS JR**

BAILEY, MARK EDWARD	LEGISLATIVE ASSISTANT.....	5,160.01
BARNES, N KIM	RECEPTIONIST, FROM OCT 26.....	2,076.38
BEDNARSKI, BONNIE FAYE	SECRETARY.....	2,941.20
BEEBE, NORMAN R	PRESS SECRETARY, FROM NOV 1.....	4,166.66
CARMINE, FERRELL D	PROJECT DIRECTOR.....	6,017.85
CORNWELL, TERRI LYNN	SHARED EMPLOYEE, FROM DEC 1.....	200.00
DADDS, SARA A	STAFF ASSISTANT, FROM OCT 16.....	1,875.00
GETLEIN, FRANK J	PART-TIME EMPLOYEE, FROM DEC 9.....	1,222.22
GRAY, LINDA W	CASEWORKER, TO OCT 25.....	1,784.72
HOWES, DWIGHT A	STAFF ASSISTANT.....	1,857.60
JENSEN, RONALD R	ADMINISTRATIVE ASSISTANT, TO OCT 15.....	1,750.00
KNEISLEY, EVELYN MARION	DISTRICT SECRETARY.....	5,675.99
LONGWORTH, EDGAR L	ADMINISTRATIVE ASSISTANT.....	12,528.12
MAIZE, KENNEDY PORTER	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30.....	500.00
MARTIN, SUZANNE H	STAFF ASSISTANT.....	3,696.62
MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30.....	1,500.00
PEDEN-WILBUR, DEBORAH E	STAFF ASSISTANT.....	3,564.63
PREIN, ROBERTA M	STAFF ASSISTANT.....	5,624.41
REYNOLDS, J ELIZABETH B	STAFF ASSISTANT, TO OCT 31.....	
	PART-TIME EMPLOYEE, FROM NOV 1 TO DEC 15.....	1,237.50
RICKETT, NIKKI A	STAFF ASSISTANT, FROM OCT 7 TO OCT 31.....	866.67
SAGREDO, VIRGINIA	STAFF ASSISTANT, TO OCT 31.....	
	SPECIAL ASSISTANT, FROM NOV 1.....	4,316.67
SCHMITT, KAREN A	PART-TIME EMPLOYEE, FROM OCT 28 TO OCT 31.....	
	CLERK, FROM NOV 1.....	2,100.00
SCHNEIDER, ROSALIE	EXECUTIVE ASSISTANT, TO OCT 15.....	1,187.50
SEELBAUGH, PATRICIA ANN	PRODUCTION ASSISTANT.....	2,918.43
STEWART, KATHLEEN G	LEGISLATIVE SECRETARY, FROM OCT 5.....	3,583.34
THOMPSON, GALE LYNN	LEGISLATIVE CORRESPONDENT, FROM OCT 26.....	2,527.78
VINTON, LOUISE	CASEWORKER, TO NOV 7.....	1,593.06

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. JOHN G FARY**

DESECKI, ALFRED C	ADMINISTRATIVE ASSISTANT.....	\$12,528.12
GAMBONEY, PATRICK J	LEGISLATIVE COUNSEL.....	6,549.99
GIBSON, KEVIN J	STAFF ASSISTANT, FROM NOV 15 .....	1,788.89
JONES, JUDITH ALICE	CLERK, FROM NOV 1 .....	2,166.66
KELLER, YVONNIE A	CLERK.....	5,573.91
LACOCO, MARGARET B	CLERK, FROM OCT 15.....	2,533.33
LEFEVOUR, ANDREW MARTIN	PART-TIME EMPLOYEE, TO NOV 30 .....	698.66
LIEBERMAN, MELISSA J	OFFICE MANAGER.....	3,798.99
MARQUEZ, DANIEL J	SPECIAL ASSISTANT CORRESPONDENT, TO OCT 31.....	960.67
MOORE, JAMES A, JR	CLERK.....	5,430.99
O'CONNELL, MARY PATRICIA	LEGISLATIVE ASSISTANT .....	4,218.21
PARKER, LORETTA S	LEGISLATIVE ASSISTANT.....	3,327.39
PERAINO, JOSEPH F	CLERK.....	4,716.00
PRUCHA, PEARL ROSE	RECEPTIONIST.....	5,573.91
ROCCO, PATRICIA ANN	TEMPORARY EMPLOYEE, FROM OCT 14 TO NOV 20 .....	3,117.81
SCUDDER, ELLEN THERESE	SPECIAL ASSIGNMENTS.....	1,850.00
SWAN, GREGORY JOHN		3,000.67

## **OFFICE OF THE HON. DANTE B FASCIEL**

ADAMSON, DAVID	PART-TIME EMPLOYEE, TO OCT 31 .....	277.00
ALBERTUS, SHIRLEY M	DIST OFF SECTY.....	3,975.00
BURRIS, BARBARA DIANE	SPEC ASST PRESS .....	10,100.00
CALLESIS, SUE CLAIRE	DISTRICT OFFICE MANAGER.....	6,300.00
CERKVENIK, PAUL	PART-TIME EMPLOYEE, TO NOV 30 .....	400.00
CONLON, RICHARD P	STAFF ASSISTANT, FROM NOV 1 TO NOV 30.....	2,600.00
CORBETT, ANNE MAHER	DISTRICT OFFICE SECRETARY.....	5,050.00
JONES, KERRY L	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	177.00
KALEC, ANN W	LEGISLATIVE AIDE.....	3,750.00
KING, DENNIS J	LEGISLATIVE AIDE.....	6,550.00
KINNALLY, CATHERINE A	RECEPTIONIST, TO NOV 30 .....	
	APPOINTMENTS SECRETARY, FROM DEC 1 .....	5,402.00
LEVIN, LEON	DISTRICT OFFICE STAFF ASST .....	3,750.00
MARTIN, VICKY L	RECEPTIONIST, FROM DEC 1 .....	400.00
MCGEEHEE, MEREDITH	LEGISLATIVE AIDE.....	3,750.00
METZGER, CHRISTINE IRENE	APPOINTMENTS SECRETARY, TO OCT 31 .....	2,500.00
OREGAN, CHARLES R	ADMINISTRATIVE ASSISTANT.....	12,528.00
SCHMITZ, MARCIA ALLEN	LEGISLATIVE ASSISTANT.....	9,475.00
SELVES, KATHLEEN LOGGAN	STAFF ASSISTANT.....	6,550.00
TAMOS, MARY CHRISTINE	LEGISLATIVE AIDE.....	600.00
TIDMAN, REBECCA	STAFF ASSISTANT.....	4,000.00

## **OFFICE OF THE HON. WALTER E FAUNTROY**

BANKS, JUNETTA D	CASEWORKER.....	1,924.98
BLACK, ALMA E	DISTRICT OFFICE MANAGER.....	3,809.76
DIGGS, WANDA P	STAFF ASSISTANT.....	5,199.48
GREENAN, MARY LINDA	CASEWORKER.....	4,374.99
GREENE, YVONNE J	RECEPTIONIST.....	4,970.67
HARRIS, JOYCE S	OFFICE MANAGER.....	8,899.35
HARRISON, ROSEANNA D	CASEWORKER.....	2,874.96
HORBLITT, STEPHEN A	STAFF ASSISTANT.....	8,563.83
JONES, ALFRED D	CASE WORKER.....	3,610.32
KING, WAYNE PRESTON	STAFF ASSISTANT.....	4,690.35
MILLER, BARBARA A	LEGISLATIVE AIDE.....	3,918.00
O'NEAL, CRESCENTIA JOVETTE	SECRETARY, TO OCT 31 .....	786.00
PAYNE, CARROLL R	CASEWORKER.....	3,610.32
PERRY, ELIZABETH	PART-TIME EMPLOYEE, FROM DEC 1 .....	786.00
SELLERS, BRENDA C	SECRETARY-TYPIST.....	3,849.09
SMITH, CLIFTON B	DISTRICT OFFICE DIRECTOR.....	11,010.87
SPEARMAN, ELDRIDGE	PRESS ASSISTANT.....	8,188.17
SPEIGHTS, JAMES BYRON	OFFICE MANAGER--DISTRICT OFFICER .....	5,240.01
WINFIELD, VERA E	RECEPTIONIST.....	1,362.39

## **OFFICE OF THE HON. VIC FAZIO**

BOSIES, C MICHELE	LEGISLATIVE CORRESPONDENT .....	4,654.01
BUONOCORE, MARY E	LEGISLATIVE CORRESPONDENT .....	3,458.40
CHAMBLIN, MARY SUSAN	RECEPTIONIST/APPOINTMENT SECRETARY .....	5,230.40
CONLON, RICHARD P	SHARED EMPLOYEE, FROM DEC 1 .....	1,200.00
FISKE, HELEN SANDRA	SHARED EMPLOYEE, FROM DEC 1 .....	1,000.00
FULTON, PATTISON	CHIEF LEGISLATIVE ASSISTANT, NOV 1--NOV 30.....	100.00
GWINN, WILLIAM ROGER	PRESS ASSISTANT .....	4,847.01
KARPEROS, ANN P	FIELD REPRESENTATIVE .....	2,086.55
KERN, JUDY G	DISTRICT REPRESENTATIVE .....	7,081.64



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. VIC FAZIO—CONTINUED**

LOPEZ, GAYE ELLEN	FIELD REPRESENTATIVE .....	\$6,288.24
MEDINA, LINDA SANCHEZ	STAFF ASSISTANT .....	3,774.99
MORRIS, BARBARA ARDEN	FIELD REPRESENTATIVE .....	5,763.99
PULLIAM, JULIE F	LEGISLATIVE CORRESPONDENT .....	3,344.00
REYNOLDS, PATRICIA A	SECRETARY .....	3,341.39
RYDER, DANA	DISTRICT STAFF ASSISTANT .....	4,640.01
SCHLUTER, CAROL A	FIELD REPRESENTATIVE .....	4,272.99
SMITH, ANN C	SHARED EMPLOYEE, FROM DEC 1 .....	500.00
STUART, SANDRA K	LEGISLATIVE ASSISTANT .....	6,121.19
SWEET, PAUL EDWARD	ADMINISTRATIVE ASSISTANT .....	11,268.75
VERNELSON, PATRICIA L	STAFF ASSISTANT .....	3,458.40
WILLIAMS, URCEL T	STAFF ASSISTANT .....	4,943.16
WOLDMAN, MURRAY B	SHARED EMPLOYEE, FROM DEC 1 .....	757.00

## **OFFICE OF THE HON. MILLICENT FENWICK**

ARMSTRONG, CATHERINE B	SECRETARY .....	1,936.71
BAILEY, BARBARA D	SHARED EMPLOYEE, TO OCT 31 .....	500.00
BARRETT, JENNIFER A	STAFF ASSISTANT .....	3,831.75
BARROW, MATTIE H	STAFF ASSISTANT .....	6,450.45
BATEMAN, CHRISTOPHER S	STAFF ASSISTANT .....	3,711.48
CHANGARIS, STEVEN G	STAFF ASSISTANT .....	4,061.01
DONOVAN, PAMELA J	STAFF ASSISTANT .....	3,144.00
GERRY, MARTIN H	SHARED EMPLOYEE, FROM DEC 1 .....	750.00
GRADY, ROBERT E	LEGISLATIVE ASSISTANT .....	5,046.12
KOVALCHIK, CYNTHIA C	STAFF ASSISTANT .....	3,681.09
LEDERER, LISA	SHARED EMPLOYEE, FROM DEC 1 .....	250.00
MAPLES, ROBERT C	LEGISLATIVE ASSISTANT .....	4,999.74
MCMAMON, JEAN F	STAFF ASSISTANT .....	3,405.99
MURPHY, KENNETH R	PART-TIME EMPLOYEE, TO OCT 31 .....	1,000.00
NORTON, MELISSA WITHEE	STAFF ASSISTANT .....	3,569.76
PAXTON, SALLY P	STAFF ASSISTANT .....	5,046.12
ROSENSHEIN, LAWRENCE G	ADMINISTRATIVE ASSISTANT .....	10,800.96
SCHMIDT, JOHN M	STAFF ASSISTANT .....	6,052.98
STEWART, CAROLE ANN	STAFF ASSISTANT .....	3,560.31
WICKER, ELAINE L	SHARED EMPLOYEE, TO OCT 31 .....	500.00
WILSON, LINDA E	RECEPTIONIST .....	3,144.00

## **OFFICE OF THE HON. GERALDINE A FERRARO**

AKERSTEIN, MEREDITH ANN	LEGISLATIVE CORRESPONDENT .....	4,080.00
DOERGE, DAVID J	PART-TIME EMPLOYEE, TO OCT 31 .....	1,000.00
DONNELLAN, KEVIN J	STAFF ASSISTANT .....	4,080.00
DOURIS, GEORGE T	PRESS ASSISTANT .....	4,977.99
FLAHERTY, TIMOTHY J	EXECUTIVE ASSISTANT .....	10,106.01
FLYNN, EILEEN PATRICIA	OFFICE MANAGER .....	6,572.84
FRIEDLANDER, JEREMY ELLIS	CASEWORKER .....	5,349.40
GAMBRILL, LYNN B	GRANTS COORDINATOR .....	4,656.34
HEGARTY, ELIZABETH A	OFFICE MGR-PERS SECTY .....	5,520.91
KOSHGARIAN, DAVID H	LEGISLATIVE ASSISTANT .....	7,212.00
LEAHY, BARBARA ANN	STAFF ASSISTANT .....	3,818.01
LEWIS, ELEANOR G	ADMINISTRATIVE ASSISTANT .....	11,154.00
MCCORMACK, JOSEPH P	CASE WORKER .....	4,669.47
MCKENNA, PATRICIA JANE	CASE WORKER .....	4,893.63
NORWOOD, ROBERT	STAFF ASSISTANT .....	650.01
SULLIVAN, IRENE	CASE WORKER .....	4,965.34
SULTANA, MARIE	SECRETARY .....	3,943.88
WATSON, JUNE R	TEMPORARY EMPLOYEE, TO OCT 31 .....	189.75

## **OFFICE OF THE HON. BOBBI FIEDLER**

BECKERMAN, MARILYN	PART-TIME EMPLOYEE .....	1,466.00
BLANKLEY, ANTHONY	LEGISLATIVE COUNSEL .....	9,400.00
CLARKE, PAUL	EXECUTIVE ASSISTANT .....	9,400.00
COPPERTHITE, MICHAEL C	COMPUTER OPERATOR, TO OCT 7 .....	233.33
DIAZ, IRMA	FIELD REPRESENTATIVE, TO NOV 22 .....	2,426.67
DOBKE, DEBBI	FIELD REPRESENTATIVE .....	4,600.00
DRENICK, MARY V	PART-TIME EMPLOYEE .....	2,480.17
EGEBERG, BRENDA	PERSONAL SECRETARY .....	4,249.99
HUNT, IRENE	PART-TIME EMPLOYEE .....	2,350.00
ISBY, DAVID C	LEGISLATIVE ASSISTANT .....	7,180.00
JENSEN, DIANE LYNN	LEGISLATIVE ASSISTANT .....	5,700.01
JEROME, RAYMA	RECEPTIONIST .....	3,400.00
JOHNSON, STEPHANIE LAVERNE	LEGISLATIVE AIDE .....	3,179.83
MAJERUS, STEVEN M	PART-TIME EMPLOYEE .....	2,200.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. BOBBI FIEDLER—CONTINUED**

MUNOZ, SONDRAL	FIELD REPRESENTATIVE, TO NOV 30 .....	
	FIELD REPRESENTATIVE, FROM DEC 5 .....	\$4,000.39
RAMSAY, JOAN K	SPECIAL ASSISTANT .....	6,150.01
RUDY, DEBORAH A	OFFICE MANAGER .....	6,850.00
SEITZ, J BARTON	CORRESPONDENCE SYSTEMS OPERATOR, FROM OCT 5 .....	2,880.00
STEVENS, KELLY	CORRESPONDENCE SYSTEM OPERATOR .....	3,825.01

## **OFFICE OF THE HON. JACK FIELDS**

ALEXANDER, LILA JEAN	CASEWORKER, FROM NOV 1 .....	2,166.66
BOWES, BARBARA E	DISTRICT COORDINATOR .....	4,423.00
BURROUGHS, HARRY F	SR LEGIS ASST .....	7,042.99
COCHRAN, ANGELA AMBROSE	PERSONAL SECRETARY, FROM NOV 6 .....	3,854.03
DOUCET, ANN A	SECRETARY/RECEPTIONIST .....	3,668.01
FERGUSON, ROBERT E H	ADMINISTRATIVE ASSISTANT .....	12,528.12
FINLEY, JAMES C	DISTRICT ADMINISTRATIVE ASST .....	8,353.00
HARDMAN, ANN M	CASE WORKER, TO OCT 31 .....	1,222.67
IVES, M ELIZABETH	RECEPTIONIST/SECRETARY .....	3,930.00
JONES, NANCY S	CASE WORKER .....	3,668.01
MCMAHON, BARBARA ANNE	OFFICE MGR-PERS SECTY .....	6,549.99
MILLER, PAMELA MAE	SYSTEMS OPERATOR .....	4,716.00
REED, SUZANNE M	PART-TIME EMPLOYEE .....	4,000.00
RUDY, CAMILLE KEARNS	LEGISLATIVE ASSISTANT .....	3,930.00
SHARER, KATHLEEN DONALDSON	SHARED EMPLOYEE .....	1,572.00
SHEEHAN, ANNE ELIZABETH	LEGISLATIVE AIDE .....	4,977.99
SMITH, SUSAN L	SENIOR CASE WORKER .....	4,191.99
WIRWICZ, BRYAN	PRESS SECRETARY .....	5,240.01
WOOD, CATHERINE E	STAFF ASSISTANT, TO NOV 30 .....	2,096.00

## **OFFICE OF THE HON. PAUL FINDLEY**

AUSTIN, VICKIE M	PERSONAL SECRETARY .....	5,566.50
CINDRICH, KAREN	PERSONAL SECRETARY .....	5,851.96
GADERT, CAROL J	CASEWORKER .....	4,648.92
GORNEY, MARIO	LEGISLATIVE ASSISTANT .....	6,061.17
HOWE, CATHY BLEVINS	RECEPTIONIST .....	4,584.99
KOOPMAN, DOUGLAS LEE	STAFF ASSISTANT .....	3,656.01
LE, NHAT HAI	FILE CLERK .....	999.99
LEKA, NIANA HELEN	SECRETARY .....	5,107.71
MARVIN, WILLIAM E	STAFF ASSISTANT, TO OCT 31 .....	250.00
MEYER, KAREN	CASE WORKER .....	4,037.22
NORTON, DONALD R	ADMINISTRATIVE ASSISTANT .....	12,528.12
PEET, KAY E	SECRETARY .....	3,287.19
RAPPS, DONNA MARIE	SECRETARY .....	4,191.99
SHANNON, KERRY R	STAFF ASSISTANT .....	3,656.01
THOMPSON, DOUG	LEGISLATIVE ASSISTANT .....	8,514.99
WICHSER, ROBERT J	ADMINISTRATIVE ASSISTANT .....	12,528.12

## **OFFICE OF THE HON. HAMILTON FISH JR**

BARRY, JOHN D	ADMINISTRATIVE ASSISTANT .....	12,528.12
BERARDI, VIRGINIA LEE	SECRETARY-DISTRICT OFFICE .....	2,619.99
CAVANAUGH, SHIRLEY J	CASEWORKER .....	6,810.70
CLOW, MARIAN G	SPECIAL ASSISTANT .....	1,835.26
COLEMAN, PHYLLIS ANTHONY	LEGISLATIVE AIDE .....	3,871.24
EDWARDS, LINDA JO	RECEPTIONIST .....	2,343.75
ELY, AYA H	PERSONAL SECRETARY .....	7,692.57
FOROOD, PARI J	STAFF ASSISTANT .....	3,339.45
FUIMARELLO, HELEN	OFFICE MANAGER-DISTRICT .....	3,743.73
GILROY, DAVID SCOTT	PRESS ASSISTANT .....	4,351.05
HOFFMANN, SHELVA R	SECRETARY, TO NOV 30 .....	
	APPOINTMENT SECRETARY, FROM DEC 1 .....	5,975.95
HOFMAN, STEVEN	SHARED EMPLOYEE, TO OCT 31 .....	600.00
KATSOYANNIS, MIRANDA G	LEGISLATIVE AIDE—RESEARCH .....	3,782.20
NACCARATO, JOHN J	DISTRICT ADMINISTRATOR .....	6,683.10
PEDERSON, DOROTHY M	SECRETARY-DISTRICT OFFICE .....	3,810.24
SCHATZ, THOMAS ANDREW	LEGISLATIVE ASSISTANT .....	5,430.99
SCHINDLER, GERALDINE V	CASEWORKER—DISTRICT OFFICE .....	3,228.30
TOPP, MELANIE	TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30 .....	750.00
TRABER, JANICE ANN	PROJECTS COORDINATOR .....	6,116.74
WITTENBERG, HOPE ROCHELLE	RECEPTIONIST .....	2,619.99

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. FLOYD J FITHIAN**

ABBOTT, KEITH F	ADMINISTRATIVE ASSISTANT .....	\$8,714.37
BERRY, NANCY LETA	SECRETARY .....	4,328.85
BISHOP, JACK RANDALL	LEGISLATIVE CORRESPONDENT .....	3,645.00
BURKHARDT, DENNIS D	DISTRICT AIDE .....	2,902.50
DUMETT, ARDIS	OFFICE MANAGER/CHIEF CASEWORKER .....	4,642.23
EK, CARL W	LEGISLATIVE AIDE .....	4,418.55
GARTENHAUS, JOHANNA LORE	CASE WORKER .....	3,510.00
GEORGE, ALICIA	LEGISLATIVE CORRESPONDENT .....	3,442.50
GRIFFIN, CYNTHIA FRENGER	LEGISLATIVE MAIL DIRECTOR .....	4,742.58
KINAS, JOHN	EXECUTIVE ASSISTANT .....	7,135.95
MALCOM, BETH ANN	STAFF ASSISTANT .....	3,915.00
MOSER, THEODORE DAVID	PRESS SECRETARY .....	4,725.00
MUNRO, EDITH M	RECEPTIONIST/OFFICE MANAGER .....	4,776.63
MUNRO, LORENA MAE	DISTRICT STAFF AIDE .....	2,942.82
NICE, MARJORIE M	CASEWORKER .....	3,250.47
NICE, STAN	MOBILE OFFICE OPERATOR .....	6,875.01
ROBINSON, DONNA	PART-TIME EMPLOYEE, FROM DEC 1 .....	425.00
STICKLE, WARREN E,III	LEGISLATIVE ASSISTANT .....	10,117.51
WOLF, KATHLEEN L	SCHEDULER .....	3,618.33

## **OFFICE OF THE HON. RONNIE G FLIPPO**

BAXTER, CHERYL KIM	LEGISLATIVE CORRESPONDENT .....	3,375.00
BUCHANAN, JOHN HJR	SHARED EMPLOYEE .....	1,050.00
CLINE, BARRY STEPHEN	TEMPORARY EMPLOYEE, TO NOV 15 .....	
	CLERK, FROM NOV 16 .....	2,500.00
	SHARED EMPLOYEE, TO OCT 31 .....	500.00
GILLIG, JOHN S	CASE WORKER .....	3,999.99
GILLILAND, DONICE C	COMPUTER SYSTEMS MANAGER .....	3,800.01
HARRIS, HAROLD B	DISTRICT SECRETARY .....	3,000.00
HIGHTOWER, JERRI S	EXECUTIVE AIDE .....	9,500.01
JONES, OLIVER C	PUBLIC INFORMATION ASSISTANT .....	8,000.01
KELLEY, WILLIAM H	SECRETARY .....	3,249.99
MCDONALD, MARY ETHEL	PART-TIME EMPLOYEE .....	500.00
MEYER, FRANCES C	SECRETARY .....	3,750.00
OCHOA, AMANDA L	STAFF ASSISTANT .....	3,300.00
PRITCHETT, JAMES R	ADMINISTRATIVE ASSISTANT .....	12,528.12
RASCO, WILLIAM EARL	LEGISLATIVE AIDE .....	12,474.99
TOOHEY, J FRANCIS	SHARED EMPLOYEE, FROM DEC 1 .....	500.00
TSUTRAS, FRANK G	PERSONAL SECRETARY .....	5,625.00
WALLACE, VICKI P		

## **OFFICE OF THE HON. JAMES J FLORIO**

BUTLER, ARDEN E	DISTRICT AIDE .....	2,472.78
CURTIN, TRACY A	SECRETARY-RECEPTIONIST .....	3,520.77
DAVIS, CINDY S	DISTRICT AIDE .....	3,520.77
DONOFRIO, ANNA MARIE	DISTRICT AIDE, FROM NOV 16 .....	1,875.00
FINLEY, JOHN	PART-TIME EMPLOYEE, TO NOV 30 .....	2,036.12
FISHER, WAYNE B	STAFF ASSISTANT .....	3,258.78
FOSTER, VIOLA V	PROJECTS COORDINATOR, TO NOV 30 .....	
	PROJECTS COORDINATOR, FROM DEC 5 .....	5,878.77
GAROFOLI, JANET MARIE	PART-TIME EMPLOYEE .....	1,948.77
GERMANO, JEAN	OFFICE MANAGER .....	4,044.78
HIGHAM, DAVID WAYNE	LEGISLATIVE ASSISTANT .....	5,616.78
HOLLINGSHEAD, DIANE L	STAFF ASSISTANT .....	3,520.77
HONER, CATHERINE A	DISTRICT AIDE .....	4,306.77
JONES, DARCEL D	DISTRICT AIDE .....	3,258.78
KARPUK, KATHLEEN A	DISTRICT AIDE .....	3,651.78
KONOPKO, DEBORAH A	LEGISLATIVE ASSISTANT, TO OCT 31 .....	1,468.45
LISA, BARBARA C	DISTRICT AIDE, TO NOV 30 .....	2,210.78
MANNELLA, CHARLES J	EXECUTIVE ASSISTANT, FROM DEC 1 .....	2,358.00
MONDILE, MARIA A	OFFICE MANAGER .....	4,568.79
NEWBOULD, PETER E	LEGISLATIVE ASSISTANT .....	4,699.77
ROBERTS, JOSEPH J JR	PART-TIME EMPLOYEE .....	2,996.79
SALEMA, JOSEPH C	DISTRICT ADMINISTRATIVE ASSISTANT .....	6,812.00
SALEMA, JOSEPH S	EXECUTIVE ASSISTANT, TO NOV 30 .....	
	EXECUTIVE ASSISTANT, FROM DEC 5 .....	4,716.00
WILLIAMS, CATHERINE L	DISTRICT AIDE .....	3,389.79
WOOLSTON, RICHARD M	PART-TIME EMPLOYEE .....	691.17

## **OFFICE OF THE HON. THOMAS M FOGLIETTA**

BALLOU, CATHRYN DAWN	OFFICE MANAGER/LEGISLATIVE ASSISTANT .....	6,650.00
BARNETT, ROBERT S	ADMINISTRATIVE ASSISTANT .....	12,450.00
BARNETTE, AMELIA	STAFF ASSISTANT .....	3,875.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. THOMAS M FOGLIETTA—CONTINUED**

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE.....	\$314.40
BUCHANAN, THOMAS F	PART-TIME EMPLOYEE.....	2,000.00
COLEMAN, JONATHAN A, JR	STAFF ASSISTANT.....	3,585.00
CUFFELD, JULIA H	STAFF ASSISTANT.....	5,905.00
CUNNINGHAM, KATHLEEN M	SECRETARY/RECEPTIONIST.....	3,710.00
DELL, KEVIN J	STAFF ASSISTANT, TO OCT 31.....	900.00
DIDOMENICO, CATHERINE	STAFF ASSISTANT.....	3,535.00
EMERSON, PAUL GORDON	LEGISLATIVE ASSISTANT/CORRESPONDENT.....	4,386.66
FALCONE, DOMENIC	STAFF ASSISTANT.....	5,335.00
FAMIGLIETTI, KAREN A	SECRETARY.....	4,005.00
GAVIN, LORETTA EILEEN	COMPUTER OPERATOR.....	3,770.00
HALIN, EDWARD N	STAFF ASSISTANT.....	4,495.00
HESTER, BARBARA A	STAFF ASSISTANT.....	2,795.00
MAGNOTTA, FRANK R	PART-TIME EMPLOYEE.....	2,000.00
MCCORMICK, JOSEPH G	STAFF ASSISTANT.....	2,500.00
MONZO, FRANK LOUIS	STAFF ASSISTANT, FROM NOV 5.....	1,735.33
PASTINO, THERESA	STAFF ASSISTANT.....	3,750.00
SALIMAO, JAMES	PART-TIME EMPLOYEE.....	1,425.00
VIGNOLA, JOSEPH C	DISTRICT REPRESENTATIVE, TO NOV 4.....	1,133.33
WALLIS, SHARON K	SENIOR LEGISLATIVE ASSISTANT.....	6,200.00
WEE, ROBERT CHUAN	LBJ CONGRESSIONAL INTERM, FROM DEC 1.....	850.00
ZABAR, LAURENCE	STAFF ASSISTANT, FROM NOV 1 TO NOV 30.....	1,000.00

## **OFFICE OF THE HON. THOMAS S FOLEY**

ASHBAUGH, DOUG	STAFF ASSISTANT, FROM NOV 16 TO NOV 30.....	
	STAFF ASSISTANT, FROM DEC 5.....	1,000.00
BAKAMIS, GRETCHEN K	STAFF ASSISTANT.....	6,942.99
BELL, SUSAN	LEGISLATIVE ASSISTANT.....	9,785.37
COOKE, MAXINE W	STAFF ASSISTANT, FROM OCT 5.....	3,930.00
DAMON, AUDREY LELA	LEGISLATIVE AIDE.....	4,716.00
DRISCOLL, MARY KATHRYN	ASSISTANT, TO NOV 30.....	1,257.60
FIRST, WILLIAM L	PART-TIME EMPLOYEE, FROM NOV 13.....	160.00
GIBSON, DOROTHY L	CLERK.....	4,840.08
GILPATRICK, JANET L	ASSISTANT.....	4,192.00
HANSEN, ARTHUR MICHAEL	DISTRICT ASSISTANT.....	10,091.76
JOHNSON, JAMES ELMER	ASSISTANT, FROM NOV 1.....	400.00
JUANPERE, NIEVES PAZO	STAFF ASSISTANT.....	4,716.39
KUNDANIS, GEORGE	PART-TIME EMPLOYEE, FROM DEC 1.....	2,205.04
LOWREY, BONNIE M	RESEARCH ASSISTANT.....	5,716.83
MAUK, MARILYN D	STAFF ASSISTANT.....	5,240.01
MCELVEY, SANDRA W	STAFF ASSISTANT.....	6,549.99
MOOS, EUGENE	PART-TIME EMPLOYEE.....	2,162.76
NELSON, DAVID EDMOND	STAFF ASSISTANT, TO NOV 15.....	943.20
POWERS, SUZANNE MARIE	LEGISLATIVE AIDE, FROM DEC 1.....	1,058.33
SANDERS, PATRICIA A	DISTRICT ASSISTANT.....	7,146.06
SMITH, KRISTEN KAY	ASSISTANT.....	1,800.00
VALUCHEK, ANDREW J	LEGISLATIVE ASSISTANT, FROM DEC 4.....	450.00
ZAPPONE, JEANNE L	SECRETARY.....	2,619.99

## **OFFICE OF THE HON. HAROLD E FORD**

BERRY, CHERYL MATTOX	PRESS SECRETARY.....	5,625.00
BICKS, NATHAN ALLAN	PRESS SECRETARY.....	4,999.99
CRENSHAW, AMANDRA FAYE	RECEPTIONIST-SECRETARY.....	3,727.51
HOFFMAN, NATHAN T	CONSTITUENT ASSISTANT, FROM NOV 1.....	2,000.00
HUGHES, BARBARA D	OFFICE MANAGER, TO DEC 3.....	3,961.48
JOHNSON, JANNIFER J	DISTRICT DIRECTOR, TO NOV 30.....	4,166.66
LEWIS, CHARLES E	CONSTITUENT ASSISTANT.....	4,406.26
LIPOW, HERSHEL S	LEGISLATIVE ASSISTANT, FROM NOV 1.....	4,277.33
MATLOCK, JOHN H	ADMINISTRATIVE ASSISTANT.....	12,036.04
McKINNEY, DEBORAH	PART-TIME EMPLOYEE.....	450.00
MILAM, LEONIA C	CONSTITUENT ASSISTANT.....	5,011.24
MOZER, ERICA MARIE	RECEPTIONIST-CASE WORKER.....	3,400.00
MURPHY, KATHLEEN A	COMPUTER OPERATOR, TO OCT 8.....	377.78
PARKER, JOYCE A	PART-TIME EMPLOYEE, FROM OCT 14.....	1,668.33
PAYNE, JACKIE LEE	DISTRICT LEGISLATIVE LIAISON.....	5,400.01
RILEY, MARGUERITE MAUDE	LEGISLATIVE ASSISTANT.....	5,954.50
STERN, SUSAN R	LEGISLATIVE DIRECTOR.....	5,640.01
SUMMERS, SHERYL	LEGISLATIVE SECRETARY, TO OCT 7.....	
	COMMUNICATIONS ASSISTANT, FROM OCT 8.....	5,038.18
TODD, JANICE LEVERNE	ASSISTANT TO THE DISTRICT DIRECTOR.....	5,116.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. WILLIAM D FORD**

AMDUR, ROCHELLE K	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	\$1,796.96
BARBOUR, NANCY R	LEGISLATIVE ASSISTANT .....	7,500.00
BOURASSA, VIRGINIA C	SPECIAL ASSISTANT .....	4,478.36
GALLAGHER, JOHN A	DISTRICT REPRESENTATIVE .....	5,716.83
HAUCK, KAREN R	SECRETARY .....	3,249.99
HOOVER, PATRICIA A	SECRETARY .....	4,001.79
LANG, ANDREW G	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	1,016.74
LANGLEY, ANNE WARREN	STAFF ASSISTANT .....	3,624.99
LANVERS, CLAIRE E	SECRETARY .....	3,549.99
MCGONAGILL, MARGARET A	EXECUTIVE ASSISTANT .....	6,549.99
MILLER, DELORES E	APPOINTMENT SECRETARY .....	5,109.00
NYHOUS, BEVERLY JEAN	COMPUTER SPECIALIST, FROM OCT 15 .....	3,483.33
PRESNELL, WAYDE DONALD	TEMPORARY EMPLOYEE, TO OCT 31 .....	943.20
SCATTERGOOD-SEGALL, ELIZABETH	COMPUTER SPECIALIST, TO OCT 31 .....	1,965.00
SITZ, RICKI C	LEGISLATIVE ASSISTANT .....	7,646.28
STANLEY, ROBERTA E	DIRECTOR OF INFORMATION & LEGISLATION .....	9,170.01
TALLMADGE, PATRICIA	CASEWORKER .....	5,288.07
TRIBBLE, LYNN E	RECEPTIONIST .....	3,405.99
WAINIO, HELEN B	DISTRICT AIDE .....	8,907.99

## **OFFICE OF THE HON. EDWIN B FORSYTHE**

BARNES, J PATRICK	LEGISLATIVE AIDE .....	4,584.99
BOBB, JEANNETTE A	DISTRICT OFFICE MANAGER .....	4,573.47
BROWN, DOROTHY LEE	CASEWORKER .....	6,574.38
DIXON, PATRICIA	SECRETARY .....	3,573.03
DURAN, LORRAINE MARIE	CASEWORKER, FROM DEC 21 .....	388.89
FARRELL, SUSAN	LEGISLATIVE ASSISTANT .....	5,240.01
FEIT, BARRETT ANN	CASEWORKER .....	5,931.21
HODGSON, SHIRLEY L	EXECUTIVE ASSISTANT, TO NOV 30 .....	
	ADMINISTRATIVE ASSISTANT, FROM DEC 1 .....	8,589.34
HUGHES, SHEILA C	CASEWORKER, TO DEC 13 .....	3,883.48
IFKOVTIS, ELENA K	SECRETARY .....	3,405.99
KHATAMI, PATRICIA A	SECRETARY .....	5,002.23
MCGANN, MARY B	EXECUTIVE SECRETARY .....	9,346.86
RICE, GWENDOLYN ANN	RECEPTIONIST, FROM OCT 5 .....	3,196.41
SHELTON, I SCOTT	LEGISLATIVE AIDE .....	3,227.33
STEVENSON, JUDITH LOUISE	STAFF ASSISTANT, FROM OCT 2 .....	2,719.45
WILLIAMS, CHARLES D	PART-TIME EMPLOYEE .....	524.01
WYSONG, PATTY K	STAFF ASSISTANT .....	3,144.00

## **OFFICE OF THE HON. L H FOUNTAIN**

BLAKE, BETTY J	SPECIAL ASSISTANT .....	8,397.09
BOYD, ANN WATSON	SECRETARY .....	3,287.19
BUCKLEY, CHERYL D	SECRETARY .....	3,930.00
CANADA, RENEE E	SHARED EMPLOYEE, FROM DEC 1 .....	500.00
CASSON, GLORIA G	SECRETARY .....	4,820.79
COBB, KELLY FUGATE	SECRETARY .....	3,001.35
COMPTON, ROBYNN RENEE	D.C. INTERN, TO DEC 8 .....	358.13
DANIEL, TED L	EXECUTIVE ASSISTANT .....	11,469.42
HOLLEY, LESLIE W	DISTRICT FIELD REP. .....	3,015.63
PITTMAN, WALTER J	ADMINISTRATIVE ASSISTANT .....	5,492.61
WEIHS, GLORIA E	SECRETARY .....	5,763.99
WOODSON, WALTER NELSON	LEGISLATIVE ASSISTANT .....	4,847.01
YORK, ELIZABETH ANN	SECRETARY .....	2,619.99

## **OFFICE OF THE HON. WYCHE FOWLER JR**

BELL, SHARON KAY	STAFF ASSISTANT .....	3,500.00
COUSINS, LILLIAN ADELAIDE	D.C. INTERN, TO DEC 11 .....	1,656.67
GENTRY, WILLIAM CLEMENS	STAFF ASSISTANT .....	4,000.01
GOLD, SUSAN KATIE	STAFF ASSISTANT .....	4,000.01
JACKSON, CHARLES R	STAFF ASSISTANT .....	6,133.33
JOHNSTONE, R WILLIAM	STAFF ASSISTANT .....	7,541.67
LAMPL, JOSHUA C	STAFF ASSISTANT .....	3,708.33
LEVIN, ANGELA	STAFF ASSISTANT .....	2,416.66
MCHENRY, ROVILLA D	STAFF ASSISTANT .....	4,791.67
MERRIDAY, BARBARA S	STAFF ASSISTANT .....	4,166.67
MILES, BEVERLY ANN	STAFF ASSISTANT .....	4,249.99
MITCHELL, GERALD P	D.C. INTERN, TO NOV 20 .....	466.67
MORRIS, ANN MARIA	STAFF ASSISTANT .....	4,208.33
OKEEFE, KAREN ANN	STAFF ASSISTANT .....	3,750.00
RIGGALL, CHRISTOPHER D	STAFF ASSISTANT .....	4,083.34
SPEECE, JULIE A	STAFF ASSISTANT .....	5,500.01

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. WYCHE FOWLER JR.—CONTINUED**

VANETTEN, CARRIE C	STAFF ASSISTANT, TO OCT 31 .....	\$1,408.33
VONUNWERTH, FREDERICK H	ADMINISTRATIVE ASSISTANT .....	12,500.01

## **OFFICE OF THE HON. BARNEY FRANK**

BLACK, WILLIAM	LEGISLATIVE AIDE .....	3,798.99
BYRNE, MARY H	CHIEF CASEWORKER .....	3,668.01
CAHILL, MARY E	SPECIAL ASSISTANT .....	6,549.99
CAHN, DOUGLAS	LEGISLATIVE ASSISTANT, TO OCT 31 .....	
	LEGISLATIVE ASSISTANT, FROM NOV 5 .....	7,003.26
CARLEO, ANNE M	TEMPORARY EMPLOYEE, TO OCT 9 .....	487.50
DOLAN, JAMES M JR	ADMINISTRATIVE ASSISTANT .....	9,321.79
DORSEY, JAMES R	PRESS SECRETARY .....	7,598.01
DOW, PAULINE M	CASEWORKER .....	4,454.01
GOLDMAN, MILTON	STAFF ASSISTANT .....	3,537.00
GOLDSTEIN, RICHARD S	LEGISLATIVE ASSISTANT .....	6,681.00
HAY, ELIZABETH A	STAFF ASSISTANT .....	3,537.00
HOLMBERG, JUDITH V	SCHEDULER/STAFF ASSISTANT .....	4,977.99
HOOVER, HELEN M	STAFF ASSISTANT .....	3,537.00
KELLY, ANNE LESLIE	STAFF ASSISTANT .....	3,537.00
MOAKLEY, PATRICIA A	PERSONAL SECRETARY, TO OCT 31 .....	
	PERSONAL SECTY/OFFICE MANAGER, FROM NOV 1 .....	3,744.20
REICHARD, DOROTHY M	DISTRICT DIRECTOR .....	7,860.00
RYAN, REGINA F	STAFF ASSISTANT .....	3,587.00
STEARNS, FRANKLIN G	LEGISLATIVE AIDE .....	3,694.20

## **OFFICE OF THE HON. BILL FRENZEL**

BISHOP, CHRISTINE F	LEGISLATIVE ASSISTANT .....	3,050.01
BROWNE, PATRICIA C	STAFF DIRECTOR .....	7,950.00
BRUCE, LOREN C	SHARED EMPLOYEE .....	4,000.00
CHRISTENSEN, MAYBETH A	DISTRICT DIRECTOR .....	6,099.99
DUPERIER, LISA DEE	SHARED EMPLOYEE, TO OCT 15 .....	500.00
EVELAND, PATRICIA C	ADMINISTRATIVE ASSISTANT .....	8,000.01
GUIDERA, ELLEN M	LEGISLATIVE ASSISTANT .....	3,050.01
JACOB, ROBERT D	LEGISLATIVE ASSISTANT .....	3,150.00
KELLER, THERESA	DISTRICT ASSISTANT .....	2,625.00
LARSON, JERI A	D.C. INTERN, TO DEC 11 .....	1,715.83
NELSON, JOHN L	D.C. INTERN, TO DEC 11 .....	1,715.83
NELSON, MARLYS J	RECEPTIONIST .....	3,950.01
ROSENAUER, DAVID B	LEGISLATIVE ASSISTANT .....	4,350.00
SAUNDERSON, A IRIS	DISTRICT REPRESENTATIVE .....	6,000.00
SHAYER, CRAIG H,III	LEGISLATIVE ASSISTANT .....	3,549.99
SPONEM, PATRICIA	CASEWORKER .....	3,249.99
THORPE, JOSEPHINE B	OFFICE MANAGER .....	300.00
ULANS, KAREN J	LEGISLATIVE ASSISTANT .....	3,950.01
VANFIELD, ADRIENNE JAJUAN	COMPUTER SPECIALIST .....	2,750.01
WATKINS, BLANCHE D	WORD PROCESSING SPECIALIST .....	2,925.00
WATSON, GARY W	STAFF ASSISTANT, TO DEC 15 .....	1,812.50

## **OFFICE OF THE HON. MARTIN FROST**

ANGLE, MATTHEW HOYT	CASEWORKER .....	3,144.00
BALDWIN, TIMOTHY BRENT	DISTRICT ADMINISTRATIVE ASSISTANT .....	7,074.00
BRADFORD, JESSYL E	LEGISLATIVE ASSISTANT .....	4,716.00
BROOKS, LEILA WINSTEAD	SENIOR CASEWORKER .....	4,662.45
CONLON, HELEN M	PART-TIME EMPLOYEE, FROM DEC 1 .....	690.00
CRAWFORD, CINDA MARIE	DEPUTY ADMINISTRATIVE ASST/DIST .....	5,109.00
DAMTOFT, JANET RUSSELL	RECEPTIONIST .....	3,144.00
HEADRICK, LUCINDA BEYER	CASEWORKER .....	3,430.11
HIGGINS, LAURIE F	PART-TIME EMPLOYEE, FROM DEC 1 .....	690.00
HORAN, DEBORAH L	LEGISLATIVE ASSISTANT .....	3,720.66
JONES, BENNIE JEWEL	CASEWORKER .....	3,744.51
LEHN, BARBARA J	PART-TIME EMPLOYEE, TO OCT 31 .....	456.93
MALDONADO, CHARLOTTE	FIELD REPRESENTATIVE .....	3,798.99
MANSKER, ROBERT THOMAS	PRESS SECRETARY .....	7,431.90
MCCLARY, DOLLY ANNE	ADMINISTRATIVE ASSISTANT .....	9,693.99
MCCHONE, JENNY DELANE	OFFICE MANAGER/EXECUTIVE SECRETARY .....	7,431.90
MCLELLAN, BONNIE MAUREEN	CHIEF LEGISLATIVE ASSISTANT .....	4,977.99
MESSINEO, ROSANNE M	NEWS SECY .....	3,144.00
RIEMER, DAVID	PART-TIME EMPLOYEE, FROM NOV 1 .....	685.20
SHADDEN, CAROL A	FIELD REPRESENTATIVE .....	4,001.79
STORY, CAROL CLEVELAND	RECEPTIONIST .....	3,144.00
WOLF, JEAN M	COMPUTER OPERATOR .....	3,144.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. DON FUQUA**

BURCHETTE, CHERYL L	CASEWORKER.....	\$3,500.01
CANNON, FEHL MAINEIRI	PART-TIME EMPLOYEE.....	884.25
CAPELL, ROBBIE ANN	SPECIAL PROJECTS COORDINATOR.....	5,250.00
CLARK, JOHN OWEN	SPECIAL ASSISTANT.....	7,331.22
COX, WILLARD F	SPECIAL ASSISTANT.....	3,976.05
DAVENPORT, WENDY B	SECRETARY, TALLAHASSEE DIST OFFICE.....	2,744.07
FISHER, RUTH W	PERSONAL SECRETARY.....	6,817.74
GREVE, CECILIA C	SECRETARY.....	4,573.47
HALEY, JEAN JORDAN	SECRETARY DISTRICT OFFICE.....	2,936.07
HICKS, THOMAS P		6,453.45
JONES, LOUISE M	COMPUTER OPERATOR.....	3,430.11
MOORE, MICHAEL RANDOLPH	SPECIAL ASSISTANT.....	4,835.91
ROSSI, WILLIAM H	LEGISLATIVE ASSISTANT.....	9,500.01
SCUDDER, ANN HAMILTON		6,000.00
WADSWORTH, HERBERT JR	ADMINISTRATIVE ASSISTANT.....	12,528.12

## **OFFICE OF THE HON. ROBERT GARCIA**

APONTE, ANGELIQUE	CONGRESSIONAL ASSISTANT.....	3,405.99
BARDACK, PAUL K	PROF STAFF MEMBER, WATER RESOURCES, TO DEC 4.....	4,098.84
BEVERLY, BARBARA D	EXECUTIVE SECRETARY.....	4,905.34
BONILLA, TITO	PART-TIME EMPLOYEE, FROM NOV 1.....	800.00
BURGUILLO, LUIS JR	STAFF ASSISTANT.....	4,191.99
CALDERON, RAUL	CONGRESSIONAL ASSISTANT.....	5,687.67
CINTRON, MARLENE	EXECUTIVE ASSISTANT.....	7,074.08
CINTRON, OBED	PART-TIME EMPLOYEE, TO OCT 31.....	350.00
COLLAZO, ROSE J	EXECUTIVE SECRETARY.....	3,930.00
CRUZ, MARIBEL	PART-TIME EMPLOYEE, FROM NOV 1.....	400.00
DOMINGUEZ DE MARTY, IDALIA T	OFFICE MANAGER.....	6,002.52
FREIMUTH, MIKE	STAFF ASSISTANT, FROM DEC 5.....	1,588.89
GONZALEZ, HENRY	LBJ CONGRESSIONAL INTERN, FROM NOV 1.....	1,620.00
LEE, JANE	ADMINISTRATIVE ASSISTANT (D.C.).....	4,935.78
MAYA, VIRGINIA	RECEPTIONIST, FROM NOV 15.....	1,827.78
NOAH, J P	ADMINISTRATIVE AIDE/LEGIS DIRECTOR.....	7,891.18
OCASIO, MARIA VIRGINIA	SECRETARY, FROM NOV 1.....	1,750.00
PARIS, EILLEN A	SHARED EMPLOYEE.....	3,144.00
PEREZ, MILDRED	DISTRICT LIAISON.....	6,276.16
SERRANO, ELI S	CONG STAFF ASST.....	5,160.67
STEPHENS, ESME M	CASE WORK SUPERVISOR, TO NOV 30.....	3,493.34
TAHA, KHARI T	EXECUTIVE ASSISTANT.....	6,249.99
WEBB, TONI R	RECEPTIONIST, TO OCT 31.....	1,083.33
WRIGHT, DOLORES V	CONGRESSIONAL ASSISTANT.....	3,886.45

## **OFFICE OF THE HON. JOSEPH M GAYDOS**

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE.....	300.00
CLOSSIN, RICHARD E	PRESS SECRETARY.....	7,483.33
DALE, ALBERT E	SPECIAL ASSISTANT.....	7,583.33
DIMARCO, PATRICIA	DISTRICT OFFICE MANAGER.....	6,708.33
ECHOLS, SUSAN PAMELA	RESEARCH/TERMINAL OPERATOR.....	3,750.00
ERNHARDT, BARRY J	PUBLICATIONS ASSISTANT.....	5,612.50
GRIMES, HEDIANNE	STAFF ASSISTANT.....	500.01
MANDELLA, BERNARD A	ADMINISTRATIVE ASSISTANT.....	3,249.99
MARINO, PATRICIA ANN	CASEWORKER.....	4,674.99
MENDELSON, KATHY SUE	PART-TIME EMPLOYEE.....	720.00
OLA, PHILIP M	SHARED EMPLOYEE.....	4,719.00
OWENS, STEWART E	STAFF ASSISTANT.....	7,875.01
PAICH, CYNTHIA A	CLERK TYPIST.....	4,624.99
PECORA, OWEN	PUBLICATIONS ASSISTANT.....	5,612.50
POGUE, BARBARA J	EXECUTIVE ASSISTANT.....	2,717.01
STAISEY, WINIFRED H	EXECUTIVE SECRETARY.....	5,700.00
ZAJICEK, JOSEPH R	DISTRICT ADMINISTRATOR.....	11,499.99

## **OFFICE OF THE HON. SAM GEIDENSON**

BAILEY, BARBARA D	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30.....	250.00
BERTELSEN, KATHLEEN	LEGISLATIVE ASSISTANT.....	4,148.99
COSTIGAN, LORI	LEGISLATIVE ASSISTANT.....	4,411.01
DESMONE, ROSANNE E	ADMINISTRATIVE ASSISTANT.....	7,948.01
DILLON, WILLIAM J	CASE WORKER, TO OCT 15.....	625.00
GILMAN, DANIEL J	EXECUTIVE AIDE.....	5,459.00
GILMAN, MAUREEN E	LEGISLATIVE ASSISTANT.....	6,520.18
GOTTESDIENER, ELI	LEGISLATIVE CORRESPONDENT, FROM NOV 1.....	1,000.00
GREELEGES, ED	LEGISLATIVE DIRECTOR, TO OCT 23.....	1,693.06
GRIFFIS, JANINE	PRESS SECRETARY.....	5,640.01

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. SAM GEJDEMSON—CONTINUED**

HIRSCH, LEONARD G	PART-TIME EMPLOYEE, TO OCT 31 .....	\$500.00
JENKINS, ROBERT E	DISTRICT AIDE .....	5,640.01
LABELLA, MARY E	PART-TIME EMPLOYEE .....	1,329.00
LEVY, JANET G	COMPUTER OPERATOR .....	5,248.86
LEYKAM, NANCY J	EXECUTIVE ASSISTANT .....	4,461.01
MACLEAN, REBECCA R	RECEPTIONIST .....	3,082.01
MAZZOTTA, VINCENT C	CASE WORKER .....	4,330.00
MCNALLY, SHAUN M	CASE WORKER .....	4,018.01
PAINTER, E REECE	CASE WORKER .....	4,198.99
POCKROS, PERRY J	LEGISLATIVE CORRESPONDENT., FROM OCT 16 .....	3,077.58
QUINN, SUSAN A	PART-TIME EMPLOYEE .....	1,215.00
SAVIN, STACEY LYNN	TEMPORARY EMPLOYEE, FROM DEC 1 .....	500.00
SEYBOLT, REVA B	DISTRICT DIRECTOR .....	6,163.99
TURNER, MARILYNN S	CASEWORKER .....	3,755.99
WALKER, JOANNE CAROL	TEMPORARY EMPLOYEE, TO NOV 10 .....	
	PART-TIME EMPLOYEE, FROM NOV 11 .....	2,822.40

## **OFFICE OF THE HON. RICHARD A GEPHARDT**

CANADA, RENEE E	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	400.00
CARPENTER, ROBERT JOHN	STAFF ASSISTANT .....	7,335.99
CROSBY, JOHN B	ADMINISTRATIVE ASSISTANT .....	12,528.12
FASSI, PAULA M	STAFF ASSISTANT, FROM DEC 1 .....	1,541.67
FOGLEMAN, OLA M	STAFF ASSISTANT .....	5,502.00
FOLEY, DONALD J	STAFF ASSISTANT .....	9,170.01
FRISELLA, DOLORES	STAFF ASSISTANT .....	3,613.50
FRYE, CLAIRE TAYLOR	STAFF ASSISTANT .....	6,152.28
HIGGINS, CAROL	STAFF ASSISTANT, TO OCT 31 .....	2,040.89
JACKSON, RHONDA S	PART-TIME EMPLOYEE, TO OCT 9 .....	85.75
JAFFE, JAMES M	STAFF ASSISTANT .....	10,386.99
KERRY, GEORGE	STAFF ASSISTANT .....	7,860.00
KOMOREK, JAMES	STAFF ASSISTANT .....	9,238.11
MCDONALD, JO ELYN	STAFF ASSISTANT, FROM NOV 1 .....	2,416.67
SHEAN, MARGARET	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	500.00
SPECK, MELODY	STAFF ASSISTANT .....	4,369.89
URBAN, JOAN ELLEN	PART-TIME EMPLOYEE, FROM NOV 1 .....	353.50
WESSEL, MICHAEL R	STAFF ASSISTANT .....	3,556.01
WHITEMAN, ANGELA R	PART-TIME EMPLOYEE, FROM NOV 1 .....	290.34

## **OFFICE OF THE HON. SAM GIBBONS**

ALVIS, R EVELYN	STAFF ASSISTANT .....	5,030.40
BOTT, ALANA J	DISTRICT OFFICE ASSISTANT .....	4,651.29
BROWN, LINDA JEAN	STAFF ASSISTANT .....	4,270.59
CAVE, WANDA L	STAFF ASSISTANT .....	4,001.79
HARFORD, PATRICIA	CHIEF OF CONSTITUENT SERVICES .....	8,900.80
JAFFE, JAMES M	CLERK .....	2,140.95
JEANNETTE, DEBORAH ANN	STAFF ASSISTANT .....	6,084.21
JOHNSON, BETTY S	DISTRICT OFFICE ASSISTANT .....	5,280.13
O'CONNOR, MARGARET	DISTRICT OFFICE MANAGER .....	8,318.01
STOORZA, JANICE F	CAPITOL OFFICE MANAGER .....	9,088.19
SULLIVAN, FLORA L	CHIEF LEG ASST & SCHEDULE PLANNER .....	9,556.65
TAYLOR, EDNA V	DISTRICT OFFICE ASSISTANT .....	4,697.34
TOFFLING, BARBARA F	STAFF ASSISTANT .....	6,353.50
WONDERS, GREGORY F	ASSISTANT DISTRICT MANAGER .....	6,161.47

## **OFFICE OF THE HON. BENJAMIN A GILMAN**

AUMICK, AMALIA T	DISTRICT CLERK .....	2,951.00
BECKER, ROBERT J	ADMINISTRATIVE ASSISTANT .....	11,829.00
BRAUNEGG, SUZANNE W	SHARED EMPLOYEE, TO OCT 31 .....	300.00
CHARLUCK, SUZANNE	PART-TIME EMPLOYEE, TO OCT 31 .....	200.00
COLANDREA, NANCY L	CASE WORKER .....	5,843.00
FAY, ANITA ROSAIRE	STAFF ASSISTANT .....	2,275.00
GARRETT, NELL-MARIE	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	1,038.00
GEISENHEIMER, ROSALIND	PERSONAL SECTY-DISTRICT .....	6,203.00
GROSSMAN, CAROL SUE	DISTRICT CLERK .....	3,407.00
HARNETT, CATHERINE	PRESS ASSISTANT .....	5,660.00
HATCHERSON, JANE W	PART-TIME EMPLOYEE .....	950.00
PENTLAND, ELLEN	SECRETARY .....	4,574.00
PREYER, MARY NORRIS	LEGISLATIVE AIDE .....	2,722.00
ROSEMAN, SHARON J	LEGISLATIVE CORRESPONDENT .....	2,722.00
RUSSO, RALPH A	DISTRICT MANAGER .....	10,054.00
SEELBAUGH, PATRICIA ANN	SHARED EMPLOYEE, TO OCT 31 .....	
	SHARED EMPLOYEE, FROM DEC 1 .....	2,076.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. BENJAMIN A GILMAN—CONTINUED**

SHEFLETT, GERALDINE W	OFFICE MANAGER.....	\$5,127.00
STONE, FRANCESCA CANNON	PART-TIME EMPLOYEE, FROM DEC 1.....	200.00
VITARELLI, BEVERLY WIAND	SECRETARY.....	4,109.00
WEINBERG, HILLEL	LEGISLATIVE ASSISTANT.....	5,851.00
WILSON, AGNES P		1,400.00
ZARUTSKIE, ANDREW	GRANT & PROJECT COORDINATOR.....	5,240.00

## **OFFICE OF THE HON. NEWT GINGRICH**

AMABILE, NANDO ANTHONY	PART-TIME EMPLOYEE, FROM NOV 1.....	1,000.00
BOCSKOR, NANCY	CHIEF LEGISLATIVE ASSISTANT.....	4,847.01
BROCK, CATHERINE H	OFFICE MANAGER.....	4,595.34
BROWN, MARY NELSON	WASHINGTON OFFICE MANAGER.....	5,193.63
BURNEY, TERESA L	SHARED EMPLOYEE, FROM DEC 1.....	611.67
CAMP, ELIZABETH T	STAFF ASSISTANT.....	2,563.74
COLVIN, LORETTA DOLORES	FROM OCT 15 TO DEC 9.....	1,350.00
CREWS, DORETHEA MOTSINGER	SPECIAL ASSISTANT.....	5,069.60
FARRIS, MELINDA	LEGISLATIVE ASSISTANT, TO DEC 15.....	4,191.99
FLORIO, MARK ANDREW	PART-TIME EMPLOYEE, TO OCT 31.....	
	STAFF WRITER, FROM NOV 1.....	3,675.01
	ADMINISTRATIVE ASSISTANT, FROM NOV 16.....	3,930.00
GREGORSKY, FRANK W	NEWS SECRETARY, TO OCT 31.....	1,694.40
HAMRICK, DAVID H	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30.....	1,500.00
HANSER, ALBERT S	PERSONAL ASSISTANT.....	4,898.65
JAMES, LAURIE H	LEGISLATIVE CORRESPONDENT.....	3,219.00
JONES, WALTER C	STAFF ASSISTANT.....	4,546.04
KEMP, LINDA CARSWELL	STAFF ASSISTANT.....	4,610.34
LAUMUTT, VIRGINIA MAGALYN	PART-TIME EMPLOYEE, TO DEC 9.....	
MOORE, STEVE RAYMOND	FROM DEC 10.....	2,442.50
	SHARED EMPLOYEE, TO NOV 30.....	1,223.40
NGUYEN, LOC THE	PRESS SECRETARY, FROM NOV 2.....	2,362.50
PRUCE, DEBRA L	STAFF ASSISTANT.....	3,428.61
SAVAGE, JANET LYNN	EXECUTIVE ASSISTANT, TO OCT 13.....	1,194.70
SCULL, GUY HAMILTON	OFFICE MANAGER.....	6,196.08
SHANKS, DOLORESE M	FROM DEC 1.....	109.33
SPEARMAN, CHARLES R	ADMINISTRATIVE AIDE, TO NOV 15.....	
STEELY, MELVIN T	PART-TIME EMPLOYEE, FROM DEC 10.....	2,025.00
	CHIEF LEGISLATIVE ASSISTANT, FROM DEC 16.....	1,102.58
TATUM, CAROLYN J	ADMINISTRATIVE ASSISTANT, TO NOV 30.....	
WARNICK, DAVID CHRISTOPHER	RESEARCH ASSISTANT, FROM DEC 1.....	5,967.54
	STAFF ASSISTANT, TO OCT 31.....	
WILLIAMS, SHERRA FAYE	STAFF ASSISTANT, FROM NOV 5.....	4,585.34

## **OFFICE OF THE HON. BO GINN**

ALLEN, PAMELA GAY	STAFF ASSISTANT.....	2,619.99
BRADY, REBECCA H	STAFF ASSISTANT.....	4,250.01
CRAWFORD, GENE	DISTRICT OFFICE MANAGER.....	7,307.28
EDINGTON, WILLIAM H	STAFF ASSISTANT.....	999.99
GROOVER, PAULA ANN	STAFF ASSISTANT.....	3,750.00
HINSON, CYNTHIA L J	STAFF ASSISTANT.....	7,022.40
HURT, ROBERT H	ADMINISTRATIVE ASSISTANT.....	12,528.12
JACKSON, BOBBY LEE	DISTRICT REPRESENTATIVE.....	2,140.95
JOHNSON, GRADY, JR	EXECUTIVE SECRETARY.....	9,680.19
LONG, KAREN FRANCINE	LEGISLATIVE ASSISTANT.....	5,657.88
MASHBURN, THOMAS M	D.C. INTERN.....	1,200.00
MCELVEEN, BARBARA G	CASEWORKER.....	6,420.96
RABITSCH, BENJAMIN F	MGR-MILLEN OFFICE.....	7,877.58
WILLIAMS, MARTHA MASON	STAFF ASSISTANT.....	5,750.01
WOOD, CAROL M	STAFF ASSISTANT, FROM OCT 13.....	2,600.00
WOODSIDE, MILTON H, JR	EXECUTIVE SECRETARY.....	7,687.47

## **OFFICE OF THE HON. DAN GLICKMAN**

ANDERSON, SUSAN WOLF	DISTRICT AIDE.....	4,125.00
BEACHY, WILLIAM	SPECIAL ASSISTANT.....	8,124.99
BENNION, CHERYL	RECEPTIONIST, TO NOV 13.....	1,194.44
BRANSON, MARY ESTHER	PERSONAL SECRETARY-OFFICE MGR.....	4,458.33
CUNNINGHAM, DIANA MARIE	DISTRICT AIDE, TO DEC 1.....	1,736.81
DOEBELE, CONNIE JO	PRESS SECRETARY.....	4,870.84
FLEMING, SCOTT S	LEGISLATIVE STAFF DIRECTOR.....	9,000.00
FOUNTAIN, GALEN	DISTRICT AIDE.....	3,375.00
FRAZIER, GREGORY	DISTRICT ASSISTANT.....	4,374.99
GARCIA, PATRICK D	DISTRICT AIDE.....	4,125.00
GIORDANO, ANGELA ROSA	RECEPTIONIST, FROM NOV 9.....	1,661.11



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. DAN GLICKMAN—CONTINUED**

MAIZE, KENNEDY PORTER	PART-TIME EMPLOYEE, FROM DEC 1.....	\$300.00
MASON, STEPHANIE L	LEGISLATIVE AIDE.....	3,750.00
MOORE, CYNTHIA LEIGH	LEGISLATIVE AIDE.....	4,374.99
OLSON, KIMBERLY	SHARED EMPLOYEE, TO OCT 31 .....	250.00
ROE, JOYCE MYRNE	ADMINISTRATIVE ASSISTANT.....	10,749.99
THOMPSON, CORA A	LEGISLATIVE SECRETARY.....	3,624.99
WICKER, ELAINE I	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30.....	100.00
WOODWORTH, DONNA F	OFFICE MANAGER.....	3,125.01

## **OFFICE OF THE HON. BARRY M GOLDWATER JR**

ELLERTON, SIGNY S	NEWS SECRETARY.....	8,002.12
FILICE, EDIE ANNE	DISTRICT SECRETARY/REPRESENTATIVE, TO NOV 30.....	
	FIELD REPRESENTATIVE, FROM DEC 1.....	4,461.51
	EXECUTIVE ASSISTANT .....	9,687.42
HAVLICEK, JANE E	EXECUTIVE ASSISTANT .....	9,130.35
JOHNSON, JEANNE	FIELD REPRESENTATIVE, TO NOV 30 .....	5,885.28
KEY, BEN DAVID	LEGISLATIVE DIRECTOR.....	7,392.06
KING, AMY H	STAFF ASSISTANT—CASEWORKER.....	4,213.35
LAI, JUNETTE ANITA	PART-TIME EMPLOYEE .....	1,429.20
MILLER, SHERRILL A	FIELD DEPUTY.....	5,156.25
O'CONNELL, JESSIE L	LEGISLATIVE ASSISTANT .....	5,597.64
REID, STANLEY L	CASEWORKER.....	3,668.25
ROUFS, NAOMI BETH	SPECIAL ASSISTANT .....	5,384.68
RUTHERFORD, MARY F	PART-TIME EMPLOYEE, FROM NOV 2 .....	1,475.00
SIMONTON, LORRAINE STACI	LEGISLATIVE CORRESPONDENT .....	4,061.01
SONNEK, CAMM MARIE E	STAFF ASSISTANT, FROM OCT 19.....	2,366.67
SWENSON, ERIC DAVID	LEGISLATIVE ASSISTANT .....	6,377.67
WHITLEY, ELIZABETH D		

## **OFFICE OF THE HON. HENRY B GONZALEZ**

AGUILAR, ELOY	STAFF ASSISTANT DISTRICT OFFICE.....	6,681.00
BEAGLE, GAIL J	ADMINISTRATIVE AND PRESS ASST.....	12,528.12
CLAYTON, CORA FAYE	CHIEF CASEWORKER-DISTRICT .....	8,003.58
DONAHUE, MILDRED J	CASEWORK ASST .....	7,860.00
INMAN, ERNEST GARY	CHIEF CLERK.....	5,502.00
KALIFF, M H	STAFF ASSISTANT.....	5,109.00
KUEHNE, WALTER	CASEWORK ASST DIST OFFICE.....	4,191.99
MCCOY, EDDYMARIE N	ADMINISTRATIVE SECRETARY.....	5,847.84
ORTIZ, CHARLES R	CLERK TYPIST (DISTRICT OFFICE).....	2,488.67
RICHTER, ALICE M	PART-TIME EMPLOYEE .....	1,572.00
ROQUE, MARY JESSIE	CASEWORK ASST DIST OFFICE.....	7,467.00
TAMEZ, LUZ G	DIRECTOR DISTRICT OFFICE.....	9,696.57
URBANO, ESTHER D	SCHEDULING & APPOINTMENTS SECTY.....	5,109.00
VASQUEZ, JOSEPH	CLERK/TYPIST,STF ASST DIST OFCE.....	3,668.01

## **OFFICE OF THE HON. WILLIAM F GOODLING**

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE, FROM DEC 1.....	125.00
BRENDLE, MURIEL P	DISTRICT SECRETARY.....	3,166.67
BROWN, KATHI ANN	PRESS SECRETARY / APPOINTMENTS.....	4,583.33
CASSIDY, DONNA LEONE	RECEPTIONIST/SECRETARY .....	4,333.33
CATLIN, NANCY NEWCOMER	CASEWORKER.....	8,058.33
DAVIDSON, JOHN QUENTIN	LEGISLATIVE ASSISTANT .....	3,333.33
DRUMMOND, ALEXANDER R	LEGISLATIVE CORRESPONDENT.....	4,083.33
EGGER, REGINA ANN	LEGISLATIVE ASSISTANT, TO NOV 30.....	
	LEGISLATIVE DIRECTOR, FROM DEC 5 .....	6,833.33
ELICKER, LINDA A	PART-TIME EMPLOYEE .....	2,766.67
FORREY, WILLIAM CHARLES,JR	PART-TIME EMPLOYEE .....	608.34
HALL, ANN	STAFF ASSISTANT, FROM DEC 1 .....	625.00
HARMAN, THERESA ANN	COMPUTER OPERATOR/SECRETARY.....	5,208.33
MILLER, JOHNATHAN SCOTT	ADMINISTRATIVE ASSISTANT, TO OCT 31 .....	2,708.33
MUMMERT, KATHRYN K	DISTRICT SECRETARY, TO NOV 30.....	
	DISTRICT SECRETARY, FROM DEC 5 .....	4,416.66
MYERS, DAISY	PART-TIME EMPLOYEE .....	2,066.66
PETROSKY, DALE	ADMINISTRATIVE ASSISTANT, FROM DEC 1 .....	2,750.00
RUNGE, LYNN C	LEGISLATIVE ASSISTANT.....	5,916.66
WALTERS, CHARLES H	DISTRICT COORDINATOR.....	7,250.01

## **OFFICE OF THE HON. ALBERT GORE JR**

BAILEY, BARBARA D	TEMPORARY EMPLOYEE, FROM DEC 1.....	2,000.00
BILBREY, LISA ANNETTE	STAFF ASSISTANT, FROM NOV 1 TO NOV 30.....	1,000.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. ALBERT GORE JR.—CONTINUED**

BURKETT, QUINN OLA	LEGISLATIVE ASSISTANT.....	\$4,224.99
COOK, BRENDA N	OFFICE MANAGER.....	2,825.01
D'ARISTA, CARLA A	OFFICE MANAGER.....	3,875.01
FLATT, SAMMIE M	STAFF ASSISTANT.....	3,075.00
HAILE, JAMES J	STAFF ASSISTANT.....	4,749.99
HUGGINS, SUSAN MOLLOY	OFFICE MANAGER.....	3,125.01
KNIGHT, PETER	ADMINISTRATIVE ASSISTANT.....	4,978.34
LUNA, JANIE	OFFICE MANAGER.....	2,825.01
MADDUX JR, JOHN JARED	ADMINISTRATIVE ASSISTANT.....	10,619.99
MOFIELD, MELINDA G	EXECUTIVE ASSISTANT.....	5,499.99
NEEL, ROY M	GRANTS COORDINATOR.....	9,507.49
PITTARD, JOHN BAXTER	PART-TIME EMPLOYEE.....	750.00
SHUPP, ROBBIN E	SECRETARY.....	4,350.00
SMITH, JUDY D	OFFICE MANAGER.....	3,562.50
STARR, ROGERS FLEMING	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30.....	100.00
STURGILL, RHONDA GAIL	STAFF ASSISTANT, FROM DEC 1.....	650.00
VANTRIES, ANITA M	OFFICE MANAGER.....	4,341.67
WHITE, JAMES W	LEGISLATIVE AIDE.....	3,875.01
WICKER, ELAINE L	TEMPORARY EMPLOYEE, FROM DEC 1.....	2,000.00
WINKLER, ALBERTA A	OFFICE MANAGER.....	4,341.67
YANCEY, KATHERINE BEAN	PRESS SECRETARY, TO NOV 30.....	4,583.34

## **OFFICE OF THE HON. WILLIS D GRADISON JR**

ALLMAN, MARTHA P	PART-TIME EMPLOYEE.....	4,984.00
BROWN, BONITA L	CASEWORKER.....	5,052.14
CALMEISE, KAREN R	LEGISLATIVE ASSISTANT.....	3,610.67
DORSEY, ANDREW ROBERT	LEGISLATIVE DIRECTOR.....	5,670.00
FINGERMAN, JEREMY J	LEGISLATIVE ASSISTANT.....	3,450.00
GILLMAN, MAX KENNETH	LEGISLATIVE ASSISTANT.....	4,417.00
GODDARD, KAREN E	SECRETARY/RECEPTIONIST.....	2,869.35
GREENE, METHOLYNN L	DIST OFFICE RECEPTIONIST.....	2,310.24
HOFMAN, STEVEN	SHARED EMPLOYEE, FROM NOV 1.....	2,250.00
KINDEL, SUSAN ELIZABETH	LEGISLATIVE ASSISTANT.....	3,000.00
LOMAX, WILLIAM L	SHARED EMPLOYEE.....	2,857.00
MCMAHAN, REBECCA SUE	OFFICE MANAGER.....	4,307.67
MILLER, TIMOTHY P	LEGISLATIVE ASSISTANT.....	5,450.87
ROBERTS, RONALD R	ADMINISTRATIVE ASSISTANT.....	12,528.12
SCHEINESON, MARC J	LEGISLATIVE ASSISTANT.....	4,514.33
SHIELS, MARTHA A	DISTRICT CASEWORKER.....	3,096.00
VEHR, NICHOLAS J	DISTRICT REPRESENTATIVE, FROM OCT 12.....	2,633.33
WISHARD, ANNETTE J	DISTRICT OFFICE MANAGER.....	6,322.35

## **OFFICE OF THE HON. PHIL GRAMM**

BRAY, SHANNON GARDNER	DISTRICT AIDE.....	3,144.00
CAMP, STEPHEN	LEGISLATIVE ASSISTANT.....	8,514.99
CHANNEY, GLENDA A	DISTRICT ASSISTANT.....	5,763.99
CYMBER, RUTH	ADMINISTRATIVE ASSISTANT, FROM NOV 1.....	1,758.34
FOSTER, MARGARET D	PERSONAL SECRETARY.....	6,288.00
GILCHRIST, ALFRED DUNCAN	DISTRICT ASSISTANT, FROM DEC 1.....	4,176.00
HOLCOMB, MARK A	NEWS SECRETARY.....	6,549.99
KAMMA, MARY FAE	SPECIAL ASST—DISTRICT AFFAIRS.....	6,875.01
KEFFER, NANCY KAY	DISTRICT AIDE.....	3,405.99
LANGFORD, CHARLES ERIC	DISTRICT AIDE, TO NOV 6.....	1,519.60
MARKS, EDWARD G	LEGISLATIVE ASSISTANT, FROM DEC 7.....	966.67
MARTI, MICHELLE SUZETTE	LEGISLATIVE ASSISTANT, TO DEC 15.....	3,275.00
MCCORMICK, CYNTHIA NAUGHTON	LEGISLATIVE CORRESPONDENT, TO OCT 31.....	1,152.83
SCHOENER, FRANCES C	RECEPTIONIST.....	3,248.76
SIMS, GRANT E	LEGISLATIVE ASSISTANT.....	7,860.00
SPRINGER, CHLOE L	DISTRICT AIDE.....	3,500.01
TAYLOR, RHONDA L	COMPUTER SPECIALIST.....	4,323.00
VICK, JAMIE B	DISTRICT ASSISTANT.....	4,374.99
VON DER PORTEN, ERIC P	LEGISLATIVE AIDE.....	4,454.01
WEISS, DAVID B	LEGISLATIVE ASSISTANT, TO OCT 31.....	
	LEGISLATIVE ASSISTANT, FROM NOV 5.....	5,763.99
	DISTRICT AIDE, FROM NOV 1 TO NOV 30.....	
WILLIAMS, JOHN KELLY	PART-TIME EMPLOYEE, FROM DEC 1.....	200.00

## **OFFICE OF THE HON. WILLIAM H GRAY III**

BECKMAN, ALLEN J	PART-TIME EMPLOYEE.....	1,500.00
BLENDER, JUNE S	PART-TIME EMPLOYEE.....	3,405.99
BRITT, PATRICIA A	SECRETARY.....	3,668.01
BROWN, TANYA L	RECEPTIONIST.....	2,751.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. WILLIAM H GRAY III—CONTINUED**

CARTER, WILHELMIA	CASEWORKER.....	\$3,467.97
EPSTEIN, WILLIAM	LEGISLATIVE ASSISTANT, FROM NOV 1.....	300.00
FORD, EDWARD H	CASEWORKER.....	1,715.04
GODICK, NEIL B	PART-TIME EMPLOYEE.....	3,000.00
GOLDSMITH, KIM P	LEGISLATIVE CORRESPONDENT, TO DEC 10.....	3,394.23
HOLMES, CASETTA J	SECRETARY.....	2,915.58
MCARTIS, RUTH C	CASEWORKER, TO OCT 31.....	800.00
MERRITT, ROSE MARIE	CASEWORKER.....	3,716.46
MIDDLETON, JOAN V	OFFICE MANAGER, FROM OCT 5.....	5,763.99
MONDESIRE, JEROME W	SPECIAL ASSISTANT.....	12,527.49
PAULHILL, LILLIAN O	CASE REPRESENTATIVE.....	2,834.58
ROBERTS, ROSLYN D	LEGISLATIVE ASSISTANT, FROM DEC 1.....	1,541.67
ROBINSON, WILLIAM F	PART-TIME EMPLOYEE.....	1,936.05
TASCO, MARIAN B	DIRECTOR OF CONSTITUENT SERVICES, TO OCT 31.....	
	DIRECTOR OF CONSTITUENT SERVICES, FROM NOV 5.....	9,586.43
	CASEWORKER.....	3,144.00
TATE, BRENDA A	CASEWORKER.....	3,458.40
WALKER, FRANCES	SECRETARY.....	3,668.01
WALKER, MARGARET L	SENIOR FOREIGN AFFAIRS CONSULTANT, TO NOV 30.....	1,000.00
WALTERS, RONALD W		

## **OFFICE OF THE HON. BILL GREEN**

BUSCH, JEFFREY M	PART-TIME EMPLOYEE, FROM DEC 1.....	1,250.00
CAHN, NANCY SUE	CONGRESSIONAL AIDE.....	4,536.34
COOK, MATHEW DAVID	SHARED EMPLOYEE, FROM DEC 1.....	800.00
CUTTLE, JOHN D	LEGISLATIVE ASSISTANT.....	8,073.34
DOUGLASS, ADELE P	PERSONAL SECRETARY/OFFICE MANAGER.....	5,845.66
EROG, JANE E	LEGISLATIVE AIDE.....	4,012.00
FOGEL, ROBERT J	LEGISLATIVE ASSISTANT, TO NOV 30.....	
	LEGISLATIVE ASSISTANT, FROM DEC 5.....	6,250.00
	CASE WORKER.....	2,122.36
	STAFF ASSISTANT.....	3,750.34
	STAFF ASSISTANT.....	2,858.43
	RECEPTIONIST.....	3,330.86
	ADMINISTRATIVE ASSISTANT.....	314.40
	LEGISLATIVE CORRESPONDENT, TO NOV 30.....	
	LEGISLATIVE ASSISTANT, FROM DEC 1.....	3,726.62
	CONGRESSIONAL AIDE-SCHEDULER.....	4,273.66
	SHARED EMPLOYEE, TO OCT 31.....	350.00
	RECEPTIONIST.....	3,094.66
	PART-TIME EMPLOYEE.....	1,329.00
	STAFF ASSISTANT.....	3,226.00
	CONSTITUENT AID.....	3,750.34
	EXECUTIVE ASSISTANT.....	9,922.48
	PRESS SECRETARY.....	9,645.34
	PART-TIME EMPLOYEE, TO OCT 31.....	192.75
	PART-TIME EMPLOYEE, TO OCT 31.....	873.33
	CASEWORKER.....	3,517.44
	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30.....	400.00
	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30.....	500.00

## **OFFICE OF THE HON. JUDD GREGG**

ABBOTT, WILLIAM G	.....	5,075.00
BAMFORD, SHIRLEY R	.....	4,375.00
CAMPAGNA, RICHARD J	PART-TIME EMPLOYEE.....	500.01
CARPENTER, CAROL J	.....	4,375.00
COLBY, MARY E	RECEPTIONIST.....	3,475.00
CRUDUP, JANE E	.....	4,950.01
DRISCOLL, MARTHA ANNE	TEMPORARY EMPLOYEE, FROM DEC 1.....	100.00
DURKIN, PATRICK J	.....	4,766.66
HOFFMAN, SUZANNE P	.....	4,999.99
IGOE, MAUREEN E	.....	3,600.01
JACKSON, MILDRED KATE	EXECUTIVE ASSISTANT.....	10,350.01
KEENEY, NORWOOD H,III	LEGISLATIVE ASSISTANT.....	4,825.01
MAIOLA, JOEL W	.....	4,949.99
MOSHER, KIRK ALAN	SHARED EMPLOYEE, TO OCT 31.....	173.61
NEWMAN, JANE E	ADMINISTRATIVE ASSISTANT.....	11,350.00
OKUN, BERNARD R	SHARED EMPLOYEE, FROM NOV 1.....	347.22
OUELLETTE, MARGARET M	.....	4,199.99
PALMER, RITA M	.....	500.01
PORTER, GERALDINE R	.....	6,575.00
WALLACE, STEPHEN J	TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30.....	100.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. WAYNE GRISHAM**

ANDERSON, CATHY J	COMPUTER OPERATOR.....	\$4,849.62
ANDERSON, JAMES A, JR	LEGISLATIVE ASSISTANT, TO OCT 31.....	
	LEGISLATIVE ASSISTANT, FROM NOV 5.....	5,504.67
CHRISTENSEN, PATTI L	STAFF ASSISTANT DISTRICT OFFICE.....	3,563.22
DORMAN, SUSAN JANE	TEMPORARY EMPLOYEE, FROM OCT 22 TO OCT 31.....	3,150.00
	LEGISLATIVE ASSISTANT, FROM NOV 1.....	4,706.85
GLEASON, MARY MARGARET	SECRETARY/RECEPTIONIST.....	5,594.45
GOLDSTEIN, IRWIN STEVEN	PRESS SECRETARY.....	10,261.50
HILL, FRANK CECIL III	FIELD DIRECTOR.....	2,566.67
HOLLADAY, KATHERINE ANNE	LEGISLATIVE ASSISTANT, TO DEC 6.....	688.89
ISIKOFF, NANCY ROSE	TEMPORARY EMPLOYEE, FROM DEC 15.....	10,261.50
MAY, BONNIE V	ADMINISTRATIVE ASSISTANT.....	181.94
MOSHER, KIRK ALAN	STAFF ASSISTANT, TO OCT 31.....	347.22
OKUN, BERNARD R	SHARED EMPLOYEE, FROM NOV 1.....	4,421.25
RAWDING, NANCY	CASEWORKER.....	4,825.80
RIO, ARNOLD A	FIELD REPRESENTATIVE.....	4,374.34
ROBERTS, DEBORAH	LEGISLATIVE ASSISTANT.....	4,091.66
RODRIGUEZ, DONNA D	STAFF ASSISTANT, FROM OCT 13.....	5,421.33
STRAECK, LINDA A	CASEWORKER.....	

## **OFFICE OF THE HON. FRANK J GUARINI**

ALBRECHT, JEANNE E	STAFF ASSISTANT.....	3,874.99
ALSTON, MARIE A	STAFF ASSISTANT.....	4,600.01
CALI, DOLORES M	DISTRICT OFFICE MANAGER.....	4,100.00
CARROLL, NEIL J	ADMINISTRATIVE ASSISTANT.....	9,591.99
COCCARO, LOUIS	STAFF ASSISTANT.....	6,516.67
CRANFORD, SHARON HOWE	LEGISLATIVE DIRECTOR.....	6,523.24
DAVILA, NADIA I	STAFF ASSISTANT.....	3,750.01
DEPALMA, NANCY LOUISE	STAFF ASSISTANT, FROM NOV 1.....	1,916.66
DRAKE, NANCY GARROTT	EXECUTIVE ASSISTANT.....	9,036.01
HINKES, WILLIAM E	SPECIAL PROJECTS.....	3,250.00
KORTAN, MICHAEL P	LEGISLATIVE/PRESS ASSISTANT.....	3,750.01
MARABONDO, JOHN	TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30.....	500.00
MCCLURE, ROBERT C	LEGISLATIVE ASSISTANT.....	6,000.01
SCANLON, MICHAEL J	STAFF AIDE.....	3,549.99
SLOOTSKY, PHYLLIS R	STAFF ASSISTANT.....	3,750.01
TIANO, MARGARET E	COMPUTER MANAGER, FROM NOV 20.....	1,958.33
VEGA, DAGMAR	STAFF ASSISTANT.....	2,749.99
VUOCOLO, CONRAD J	DISTRICT PRESS SECRETARY.....	5,250.00
VUOCOLO, ROSEMARY	STAFF ASSISTANT.....	4,850.01

## **OFFICE OF THE HON. STEVE GUNDERSON**

ACKLEY, HOWARD W	MOBILE OFFICE ASSISTANT.....	6,974.99
AUSMAN, LAVERNE	DISTRICT DIRECTOR, TO OCT 31.....	3,333.33
BUTTERFIELD, MARY JANE	CHIEF CASEWORKER.....	5,975.01
FRANK, JOHN L	LEGIS DIRECTOR & LEGAL COUNSEL.....	8,225.01
HARFF, JAMES W	ADMINISTRATIVE ASSISTANT.....	12,500.01
HOCK, SUZANNE J	DISTRICT CASEWORKER.....	5,225.01
HOUTS, RUTH M	TEMPORARY EMPLOYEE, TO NOV 30.....	1,165.00
	PART-TIME EMPLOYEE, FROM DEC 1.....	4,224.99
JOHNSON, LYNNE L	LEGISLATIVE CORRESPONDENT, TO NOV 30.....	3,975.00
	LEGISLATIVE ASSISTANT, FROM DEC 1.....	2,475.00
KEEFER, ETHEL	RECEPTIONIST.....	4,100.01
KOXLIEN, TIMOTHY JOHN	DIRECT MAIL ASSISTANT.....	4,377.77
LADD, ARDELL	DISTRICT STAFF ASSISTANT.....	6,474.99
LARSON, JAMES M	DISTRICT DIRECTOR, FROM NOV 15.....	500.00
LYNCH, TIMOTHY H	LEGISLATIVE ASSISTANT.....	6,474.99
MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30.....	5,225.01
RECK, JIM	PRESS SECRETARY AND OFFICE MANAGER.....	3,725.01
ROLLINSON, ROSETTA MARIE	PERSONAL SECRETARY.....	3,141.66
STEVENSON, JUDD D	ASSISTANT CASEWORKER.....	
SWENSEN, JANE ELIZABETH	STAFF ASSISTANT.....	

## **OFFICE OF THE HON. TOM HAGEDORN**

BELL, BILLIE JEAN	SECRETARY.....	7,802.19
BROWN, LISA ANN	STAFF ASSISTANT.....	4,716.00
CALLAHAN, MARGARET PARKER	LEGISLATIVE AIDE.....	5,370.99
CARLSON, JON S	FIELD ASSISTANT.....	5,370.99
CHESLEY, SUSAN B	SECRETARY.....	7,205.01
ENCE, RONALD K	ADMINISTRATIVE ASSISTANT.....	12,196.68
ENRIGHT, JOHN STEVEN	PRESS ASSISTANT.....	6,549.99
FREDERICKSON, MICHAEL A	D.C. INTERN.....	1,215.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. TOM HAGEDORN—CONTINUED**

GODLEY, KATHY	LEGISLATIVE AIDE.....	\$5,383.32
GRUVER, CYNTHIA GORDON	COMPUTER ASSISTANT.....	4,191.99
HOPPE, MARY ANNE	SECRETARY.....	2,429.67
IRELAND, TENLEY A	D.C. INTERN.....	1,215.00
LAMBRECHTS, WENDY JAHNZ	ASSISTANT LEGISLATIVE ASSISTANT.....	7,205.01
MCGUIRE, MARCIE M	RECEPTIONIST.....	3,668.01
SHARER, KATHLEEN DONALDSON	SHARED EMPLOYEE.....	2,499.99
TRUAX, ROSALIE A	SECRETARY.....	3,364.35

## **OFFICE OF THE HON. RALPH M HALL**

ALLEN, ELY T JR	DISTRICT ASSISTANT.....	3,500.01
BUCHANAN, JOHN H JR	SHARED EMPLOYEE, FROM DEC 1.....	500.00
BUENTELLO, IRENE	CLERK, FROM OCT 15.....	1,266.67
CALCOTE, MARY ELLEN	PART-TIME EMPLOYEE, FROM DEC 15.....	311.11
COLE, JAMES D	ADMINISTRATIVE ASSISTANT.....	11,004.00
CROWELL, EMILY E	DISTRICT ASSISTANT.....	2,043.60
GLICKMAN, RHODA J	STAFF ASSISTANT, FROM DEC 1.....	1,000.00
GLOVER, MARTHA ANN	DISTRICT ASSISTANT.....	4,925.61
GOSNELL, JUDITH	RECEPTIONIST.....	4,061.01
HERNDON, NONA G	COMPUTER MANAGER.....	5,240.01
JENKINS, YVONNE A	DISTRICT ASSISTANT.....	4,139.61
JONES, DANIEL ODIS	DISTRICT SUPERVISOR.....	9,956.01
MATHEWS, REBECCA	PRESS ASSISTANT.....	4,454.01
MCADAMS, MICHAEL J	LEGISLATIVE ASSISTANT.....	5,240.01
MCCALEB, MARJORIE B.	SENIOR CASE WORKER.....	6,026.01
MEYERS, BETTYE B	DISTRICT ASSISTANT.....	2,043.60
MILLIKEN, DIANE	DISTRICT LIAISON.....	5,625.00
SHUMPERT, FLOYD W	LEGISLATIVE AIDE.....	3,930.00
STEPHENSON, ROYAL A	DISTRICT ASSISTANT.....	1,427.91
WARREN, GRACE E	LEGISLATIVE AIDE.....	5,240.01

## **OFFICE OF THE HON. SAM B HALL JR**

BLACK, KENNETH L	ADMINISTRATIVE ASSISTANT.....	12,235.41
BUCHANAN, JOHN H JR	STAFF ASSISTANT, FROM DEC 1.....	500.00
BYFORD, PATTI L	PROJECTS PERSON, TO DEC 25.....	3,464.23
CART, BARBARA JEANNE	LEGISLATIVE ASSISTANT.....	4,191.99
COUNCIL, DOROTHY F	SECRETARY.....	10,213.83
CURRY JR, BISHOP	DISTRICT STAFF.....	1,938.81
DAMERON, JANET L	CASEWORKER.....	5,816.40
JORDAN, SUE K	SECRETARY.....	7,414.59
KING, NELL H	DISTRICT STAFF.....	1,548.96
LEVINGS, CYNTHIA S	CASEWORKER, TO OCT 9.....	1,594.44
	PROJECTS COORDINATOR, FROM DEC 8.....	3,900.00
MONAGHAN, JOYCE A	CASEWORKER, FROM OCT 13.....	2,033.33
MONDRES, REBECCA D	LEGISLATIVE CLERK, FROM OCT 30.....	8,872.77
MUCKLERROY, JAMES H JR	DISTRICT REPRESENTATIVE.....	6,733.41
OETKEN, ALBERT A	LEGISLATIVE ASSISTANT.....	7,152.60
TAYLOR, W H JR	DISTRICT REPRESENTATIVE.....	1,548.96
THOMAS, ALICE B	DISTRICT STAFF.....	166.67
TOBIN, MARGARET KATHLEEN	CLERK, TO OCT 5.....	1,548.96
WRIGHT, DORIS E	DISTRICT STAFF.....	

## **OFFICE OF THE HON. TONY P HALL**

BEST, CARL C	TEMPORARY EMPLOYEE, TO OCT 31.....	104.80
BETHEA, MARGARET C	LEGISLATIVE STAFF.....	4,912.23
BLOOM, STEVEN M	STAFF ASSISTANT.....	1,572.00
CARNE, RICHARD A	DISTRICT DIRECTOR.....	8,140.00
CASSANO, JEANNETTE L	PART-TIME EMPLOYEE.....	837.57
GESSEL, MICHAEL DAVID	COMMUNICATIONS DIRECTOR.....	5,633.01
GOLDBERG, DAVID MARC	LEGISLATIVE ASSISTANT.....	3,755.31
HALPIN, MARY E	CASEWORKER.....	4,061.01
HENTZ, HARRIET L	CHIEF CASEWORKER.....	7,348.77
JOHNSON, CAMILLE S	CASEWORKER.....	4,358.13
KLABEN, LAWRENCE R	SPECIAL ASSISTANT.....	2,391.84
LIEBERMAN, MICHAEL LEE	LEGISLATIVE ASSISTANT.....	1,572.00
LOWREY, GEORGE M	ADMINISTRATIVE ASSISTANT, FROM OCT 5.....	11,971.32
RUESTOW, JUANITA M	OFFICE MANAGER.....	6,549.99
STUDEVANT, TOM	STAFF ASSISTANT.....	3,127.33
SWARTZ, LILLIAN	EXECUTIVE SECRETARY.....	4,191.99
TARRANT, COLLEEN	RECEPTIONIST, TO OCT 31.....	
	STAFF ASSISTANT, FROM NOV 1.....	2,960.67
TATES, CHERYL LEE	LEGISLATIVE ASSISTANT.....	6,026.01

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. TONY P HALL—CONTINUED**

TURNER, ROBERT E	EXECUTIVE ASSISTANT .....	\$5,041.38
ZABAR, LAURENCE	SHARED EMPLOYEE, TO OCT 31 .....	1,000.00

## **OFFICE OF THE HON. LEE H HAMILTON**

BAKER, CAROLYN ANN	PART-TIME EMPLOYEE .....	1,584.44
CARLSON, NANCY H	LEGISLATIVE CORRESPONDENT .....	3,294.00
CHERRY, GLORIA SWANN	PERSONAL SECRETARY .....	4,768.41
COULTER, NORA	RECEPTIONIST .....	3,082.77
COX, THOMAS PAUL	EXECUTIVE ASSISTANT .....	5,723.01
COX, WILLIAM M	PUBLICATIONS ASSISTANT .....	2,358.00
FAWCETT, JOAN P	STAFF ASST FOR COMMUNITY PROJECTS .....	4,271.28
GOLDRING, EUNICE E	SECRETARY/TERMINAL OPERATOR .....	5,030.85
GRAY, SHIRLEY	DISTRICT OFFICE MANAGER .....	4,141.83
GRINDLE, PHYLLIS J	DISTRICT SECRETARY, TO OCT 31 .....	
	DISTRICT SECRETARY, FROM NOV 5 .....	3,254.31
HASLER, BRIAN K	CASEWORKER .....	3,275.01
HUNT, LINDA K	STAFF ASST FOR CONSTITUENT SVC .....	4,735.59
NELSON, KENNETH V	LEGISLATIVE ASSISTANT .....	6,000.00
POWELL, PATRICIA A	SPECIAL ASSISTANT .....	6,508.62
ROMANO, JUDITH J	LEGISLATIVE ASSISTANT .....	3,601.56
SCHULER, JANET C	DISTRICT OFFICE MANAGER .....	3,254.28
SWEZE, DEBORAH K	SECRETARY/TERMINAL OPERATOR .....	3,037.50
THOMPSON, HOLLY A	PRESS ASSISTANT .....	5,067.99
VANCE, WAYNE	ADMINISTRATIVE ASSISTANT .....	9,467.10
WHITTINGHILL, PAT L	PART-TIME EMPLOYEE .....	980.98

## **OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT**

BRASSFIELD, GWENDA M	TO OCT 15 .....	480.33
CHARLTON, DEBORAH ANN	STAFF ASSISTANT .....	4,859.31
COLEMAN, CYNTHIA		4,001.79
FORREST, ALBERTA SUE	STAFF ASSISTANT .....	367.02
FURMANCHIK, DEBRA ANN	STAFF ASSISTANT .....	3,327.39
HESLEP, KAREN D	STAFF ASSISTANT .....	4,584.99
JACOBSON, CHRIS L	PART-TIME EMPLOYEE, FROM DEC 1 .....	3,000.00
LANTZ, ARCHIE LEE	DISTRICT ASSISTANT .....	8,003.58
MARTIN, JANET C	APPOINTMENT SECRETARY .....	4,500.00
MARTIN, TRYNTJE HOPE	STAFF ASSISTANT .....	3,930.00
REID, RAYMOND T		9,999.99
ROM, MARK C	LEGISLATIVE AIDE .....	3,458.40
SOUTHWORTH, ELLEN G		4,584.99
STANDRIDGE, PAULA	STAFF ASSISTANT .....	4,323.00
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM DEC 1 .....	676.00
WALKER, BETH ANN		6,574.38
WEAVER, SUSAN ANN	STAFF ASSISTANT .....	6,431.46
WEHNER, PAMELA ANN	RESEARCH ASSISTANT .....	9,500.01

## **OFFICE OF THE HON. KENT HANCE**

HENRY, V HOUSTON	PART-TIME EMPLOYEE .....	2,000.01
HENSLEY, D MURRAY	CASEWORKER .....	3,000.00
HOLMES, JOHN PHILIP, III	LEGISLATIVE AIDE .....	3,500.01
HUME, GAYE L	OFFICE MANAGER .....	6,875.01
JACOBSON, CHRIS L	PART-TIME EMPLOYEE, TO NOV 30 .....	2,000.00
JOHNSON, ELLANA I	SECRETARY .....	3,500.01
KING, KIM	SECRETARY .....	2,750.01
NIXON, VICKI	ADMINISTRATIVE AIDE .....	5,250.00
PIKE, JULIA K	PART-TIME EMPLOYEE .....	1,500.00
PYLE, SARAH P	APPOINTMENTS SECRETARY, TO OCT 31 .....	1,541.67
RICHARDS, DON R	ADMINISTRATIVE AIDE .....	3,000.00
RIEK, LESLIE L	LEGISLATIVE AIDE .....	6,500.01
ROCK, JAMES W	LEGISLATIVE AIDE .....	6,500.01
SCOTT, LORI KENNEDY	CASEWORKER .....	3,750.00
SEDENO, LORENZO M	ADMINISTRATIVE AIDE .....	4,925.01
STEVENS, CANDY	APPOINTMENTS SECRETARY, FROM OCT 26 .....	3,250.00
UREY, LORRAINE	SECRETARY .....	4,250.01
WELLS, F ANGELYN	SHARED EMPLOYEE, TO OCT 31 .....	1,000.00
WHITE, HOWARD M, JR	ADMINISTRATIVE ASSISTANT .....	7,749.99
WHITE, UNDA LEA	SECRETARY .....	4,250.01



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. GEORGE HANSEN**

ANDERSON, GAYLE SUE	SECRETARY .....	\$2,550.00
BETHERS, MYRLA V	PART-TIME EMPLOYEE .....	1,950.00
CALDWELL, C LEE	PART-TIME EMPLOYEE .....	300.00
DAYLEY, THOMAS E	STAFF ASSISTANT .....	8,700.00
FORD, LISA L	COMPUTER OPERATOR .....	4,350.00
GERARD, JACK N	STAFF ASSISTANT .....	3,600.00
KELKER, BETTY P	CLERK .....	2,550.00
KELKER, O A	.....	1,350.00
MCKENNA, JAMES T	.....	7,500.00
MYERS, PAMELA A	SECRETARY .....	4,700.00
OSTLER, JAMES G	.....	10,800.00
PARKS, SUSAN	SECRETARY .....	3,000.00
ROBINSON, JULIETTE C	CLERK .....	3,050.00
ROSE, DOUGLAS F	PART-TIME EMPLOYEE, FROM NOV 1 .....	300.00
SCHEIN, GUY D	STAFF ASSISTANT .....	8,000.00
SCORESBY, JOHN F	SPECIAL ASSISTANT .....	7,134.00
STAHELI, SUZANNE	.....	3,000.00
TATE, ALICE	SECRETARY .....	4,500.00
WARD, JOYCE L	PART-TIME EMPLOYEE .....	600.00
WITHERS, LAWRENCE ARLIN	EXECUTIVE ASSISTANT .....	10,200.00

## **OFFICE OF THE HON. JAMES V HANSEN**

ALIVIO, BENJAMIN S	STAFF ASSISTANT, FROM NOV 9 TO DEC 18 .....	800.00
BLOCKINGER, NANCEE W	PERSONAL SECRETARY .....	4,374.99
CLARKE, KATHLEEN B	CASE WORKER .....	3,750.00
GALLEGOS, KATHLEENE E	OFFICE MANAGER-CASEWORKER .....	5,625.00
GERMER, COLLEEN	SECRETARY/CASEWORKER .....	2,100.00
HANSEN, MARILYN	CLERK, TO NOV 30 .....	1,200.00
JACOBS, ROBERT BRIANT	D.C. INTERN, TO NOV 12 .....	840.00
JOHNSON, LENORA LYNN	SECRETARY RECEPTIONIST, FROM NOV 1 .....	2,166.66
LARSON, VICKI C	COMPUTER OPERATOR, FROM NOV 5 .....	2,022.22
LEONARD, DON J	LEGISLATIVE ASSISTANT .....	7,500.00
NALDER, SUSAN	LEGISLATIVE CORRESPONDENT, TO NOV 5 .....	1,701.39
ORMSBY, KAREN L	RECEPTIONIST .....	3,150.00
RIGTRUP, HOWARD J	EXECUTIVE ASSISTANT .....	10,625.01
SNOW, EDWARD	PRESS ASSISTANT .....	5,250.00
STEWART, ANNE	SECRETARY .....	3,875.01
STEWART, BRIAN T	ADMINISTRATIVE ASSISTANT .....	11,250.00
WHITE, D MICHELE	SECRETARY .....	1,500.00
YEATES, RICHARD A	SPECIAL ASSISTANT .....	3,033.34
YOST, PAUL A	LEGISLATIVE AIDE .....	3,000.00

## **OFFICE OF THE HON. TOM HARKIN**

BAKER, DIANNA J	PERSONAL SECRETARY .....	4,950.00
BENDER, RICHARD A	LEGISLATIVE ASSISTANT .....	6,350.00
BENWARE, VIRGINIA V	LEGISLATIVE ASSISTANT .....	4,800.00
BREWER, KAREN A	CONGRESSIONAL AIDE .....	3,150.00
CAMERON, BRUCE P	PART-TIME EMPLOYEE .....	4,500.00
CROSBIE, KAROL J	PART-TIME EMPLOYEE .....	1,425.00
FITZPATRICK, JOHN J	ADMINISTRATIVE ASSISTANT .....	12,028.00
LIEPA, DIANNE	CONGRESSIONAL AIDE .....	3,375.00
MULQUEEN, ROBERT E	PART-TIME EMPLOYEE .....	1,200.00
OBRIEN, TERESA ANN	CONGRESSIONAL AIDE .....	3,150.00
OSHEL, DAVID C	CONGRESSIONAL AIDE .....	2,250.00
PETERS, PHYLLIS E	CONGRESSIONAL AIDE .....	3,000.00
PIATT, BARRY E	PRESS ASSISTANT, TO NOV 30 .....	
	PRESS ASSISTANT, FROM DEC 5 .....	6,000.00
ROACH, MAUREEN	CONGRESSIONAL AIDE .....	3,500.00
ROBINSON, GAIL ANN	CONGRESSIONAL AIDE, TO OCT 31 .....	1,000.00
SCHROEDER, BEVERLY ANN	CONGRESSIONAL AIDE .....	2,775.00
SHERWOOD, ROSS L	CONGRESSIONAL AIDE, FROM NOV 1 TO NOV 30 .....	500.00
SIMONS, BONNIE R	OFFICE MANAGER .....	3,150.00
SLATER, DONNA M	DISTRICT OFFICE ADMINISTRATOR .....	5,250.00
STURM, TERESA	CONGRESSIONAL AIDE, TO OCT 31 .....	500.00
VIDIS, JENNIFER D	CONGRESSIONAL AIDE .....	1,800.00
WEISS, ROBIN	CONGRESSIONAL AIDE, FROM NOV 1 .....	1,500.00
WIMMER, MARGARET L	PART-TIME EMPLOYEE .....	1,425.00
WYNJA, BRENT CALVIN	DISTRICT REPRESENTATIVE .....	4,800.00

## **OFFICE OF THE HON. THOMAS F HARTNETT**

BALL, ELIZABETH I	RECEPTIONIST .....	3,249.99
BURRIS, ANN WARD	CASEWORKER .....	3,843.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. THOMAS F HARTNETT—CONTINUED**

CAUTHEN, BETH A	OFFICE MANAGER/COMPUTER OPERATOR .....	\$3,259.66
DROZE, MARGARET L	SECRETARY.....	3,843.00
HARKEY, CHARLES A	LEGISLATIVE ASSISTANT.....	3,500.01
HEAPE, KATHRYN S	PART-TIME EMPLOYEE .....	1,800.00
HOUSTON, TERESA G	LEGISLATIVE ASSISTANT, TO DEC 13 .....	
	ADMINISTRATIVE ASSISTANT, FROM DEC 14 .....	6,072.17
HUNT, PANCY	PART-TIME EMPLOYEE .....	2,499.99
JONES, STEPHEN L	ADMINISTRATIVE ASSISTANT, TO DEC 12 .....	10,000.01
KENNEDY, THOMAS B	DISTRICT ADMINISTRATOR .....	1,113.00
LUCAS, DAVID E	PRESS SECRETARY .....	6,717.99
MARCHANT, ELIZABETH G	LEGISLATIVE CORRESPONDENT .....	4,092.99
PICKERING, ROBERT P	SPECIAL ASSISTANT .....	4,718.01
PINCKNEY, SHERYL	PART-TIME EMPLOYEE .....	600.00
SANCHELLI, JAMES V	EXECUTIVE ASSISTANT .....	7,218.00
SMITH, LAURA LAROSE	PART-TIME EMPLOYEE .....	2,499.99
SPELL, KAREN MCCANTS	CASEWORKER.....	4,467.99
THOMAS, JANET ELIZABETH	PERSONAL SECRETARY.....	5,967.99
WOODFORD, EILEEN VICTORIA	SECRETARY/CASEWORKER.....	3,843.00
WORTHINGTON, KATHERINE	OFFICE MANAGER-DISTRICT .....	5,217.99

## **OFFICE OF THE HON. CHARLES HATCHER**

ADAMS, DIANE N	PERSONAL SECRETARY.....	6,249.99
ADAMS, WILLIAM S,JR	STAFF ASSISTANT.....	3,999.99
BAGGETT, JAN F	CASEWORK DIRECTOR.....	4,749.99
BROWN, EDGAR CANTER,JR	LEGISLATIVE DIRECTOR/COUNSEL.....	11,000.01
BUSH, JAMES C	DISTRICT COORDINATOR.....	5,499.99
GOLDEN, TIM R	STAFF ASSISTANT.....	4,749.99
HARDEN, KRYSTA LAVERNE	STAFF ASSISTANT.....	3,500.01
HOLLER, FRAYSER C	DISTRICT AIDE.....	3,249.99
LIGHTSEY, EDWARD H,JR	DISTRICT DIRECTOR.....	9,249.99
MACDOUGALD, HARRY W	STAFF ASSISTANT.....	3,999.99
MOTT, VICKIE V	D.C. INTERN, TO DEC 18 .....	789.75
O'CONNOR, BRENDA	STAFF ASSISTANT.....	3,500.01
REDDING, ROBERT LEE,JR	STAFF ASSISTANT.....	3,999.99
SANDERBECK, DIANE	PART-TIME EMPLOYEE, FROM NOV 18 .....	559.00
SHEPHERD, MARY E	PART-TIME EMPLOYEE, FROM NOV 18 .....	559.00

## **OFFICE OF THE HON. AUGUSTUS F HAWKINS**

BENNETT, LILLIE L	SECRETARY.....	3,707.10
BRADBY, HELEN K D	SECTY RECEP OFFICE BOOKEEPER.....	9,848.81
CLARK, RICHARD W	SHARED EMPLOYEE, FROM NOV 1 .....	6,144.00
CLAYTON, LOIS B	COMPUTER OPERATOR .....	4,070.85
EMBRY, NORMAN D	PART-TIME EMPLOYEE .....	1,350.00
GARTNER, JONATHAN D	LEGISLATIVE ASSISTANT.....	4,716.00
HAWKINS, ELSIE J	CLERK.....	949.80
JACKSON, THOMAS E	ADMINISTRATIVE AIDE.....	2,404.98
JIMENEZ, JOSIE	CLERK TYPIST .....	3,165.84
MCCOLLOUGH, BARRY D	RESEARCH ASSISTANT .....	4,500.00
MCPHERSON, MAURICE	ADMINISTRATIVE AIDE.....	2,603.52
MOLLI, MARK J	PRESS ASSISTANT .....	4,716.00
PURDIE, RHONDA Y	SECRETARY.....	3,500.01
REIPH, MARGHERITA	PART-TIME EMPLOYEE, FROM NOV 1 .....	1,448.14
ROGERS, RAY W	PART-TIME EMPLOYEE .....	1,950.00
WHALEN, WINIFRED M	CLERK TYPIST .....	1,028.10
WILLIAMS, CLEMON W	SPECIAL ASSISTANT .....	12,528.12
WILLIAMS, WILLIAM J	STAFF ASSISTANT.....	2,961.51
WILSON, H ROBERT	FIELD REPRESENTATIVE .....	8,992.50
WOODWARD, EDNA C	OFFICE MANAGER.....	7,548.69

## **OFFICE OF THE HON. MARGARET M HECKLER**

ARRUDA, RAYMOND P	OFFICE MANAGER.....	6,599.99
BAUER, CAROL H	EXECUTIVE ASSISTANT .....	8,900.01
BORDEN, SUSAN L	STAFF ASSISTANT.....	2,555.25
BROWN, BARBARA S	PART-TIME EMPLOYEE, FROM DEC 1 .....	100.00
CABRAL, EDWARD	STAFF ASSISTANT.....	1,990.50
CONNOLLY, FRANCIS J	SPECIAL ASSISTANT.....	4,080.00
CONVERSE, DANIEL J	STAFF ASSISTANT.....	3,877.51
CORNWELL, TERRI LYNN	SHARED EMPLOYEE, TO OCT 31 .....	100.00
EDMONDS, JANET M	DISTRICT ADMINISTRATIVE ASSISTANT.....	4,430.00
FITZGERALD, EDMUND T	.....	3,108.49
FORSMAN, MARILYN J	STAFF ASSISTANT, FROM DEC 29 .....	100.00
GIFFORD, MARGARET R	RECEPTIONIST, TO OCT 9 .....	275.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. MARGARET M HECKLER—CONTINUED**

KEYSERLING, JONATHAN	PART-TIME EMPLOYEE, TO NOV 30 .....	\$400.00
KIRBY, CECILIA ANNE	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	100.00
LEDERER, LISA	SHARED EMPLOYEE, FROM NOV 1 .....	700.00
LOWITT, PAMELA C	RECEPTIONIST, FROM OCT 13 .....	2,533.34
NATHAN, DONALD H	LEGISLATIVE CORRESPONDENT .....	3,818.01
RAYBALL, JOSEPH C	ADMINISTRATIVE ASSISTANT .....	12,509.34
READE, ARTHUR I	PART-TIME EMPLOYEE, FROM NOV 1 .....	2,000.00
SMITH, ANN C	SHARED EMPLOYEE, TO OCT 31 .....	200.00
STEIS, DREW F	SPECIAL ASSISTANT .....	6,000.00
STUBNER, ERICA	PART-TIME EMPLOYEE, TO OCT 31 .....	700.00
SUPERIOR, ESTELLE C	CASEWORKER .....	2,953.50
THADEU, MARY ANNE	PERSONAL ASSISTANT .....	4,973.49
VILO, WESLEY M, JR	LEGISLATIVE DIRECTOR .....	6,699.99
WARFIELD, ALEXANDRA	CASEWORKER .....	3,444.00
WEENE, ELLEN P	STAFF ASSISTANT .....	3,334.51
WENDEL, DOUGLAS P	PART-TIME EMPLOYEE, FROM DEC 1 .....	100.00

## **OFFICE OF THE HON. W G (BILL) HEFNER**

BRASWELL, ILENE G	DISTRICT OFFICE MANAGER .....	4,423.17
JACKSON, JESSE ELVIN	DISTRICT ADMINISTRATOR .....	10,749.35
JOCHEMS, VIRGINIA M	DISTRICT OFFICE MANAGER .....	5,067.77
LEWIS, JAMES W	STAFF .....	7,074.38
MARIONEUX, ANITA	CLERK .....	4,101.59
MCEWEN, WILLIAM J	ADMINISTRATIVE ASSISTANT .....	12,528.12
NEWSOME, BETTY C	DISTRICT MANAGER .....	5,067.77
PAYNE, PATRICIA L	CLERK .....	4,430.91
PERRY, DAVID W	CLERK, FROM NOV 1 .....	2,666.66
PRESTON, MADDIE L	EXECUTIVE SECRETARY .....	7,196.15
SCHECTER, IRENE D	LEGISLATIVE ASSISTANT .....	4,010.15
SNIDER, KATHERINE K	RECEPTIONIST-SECRETARY .....	6,263.99
STARR, FRANCES C	LEGISLATIVE SECRETARY .....	4,482.41
WELLS, F ANGELYN	SHARED EMPLOYEE, FROM DEC 1 .....	1,000.00
YOUNG, EVE ALEXANDER	CLERK, FROM OCT 26 .....	3,298.62

## **OFFICE OF THE HON. CECIL HEFTEL**

BREIDENBACH, GILDENITA	COMPUTER OPERATOR, FROM DEC 9 .....	825.00
BRUCE, MARILYN	RECEPTIONIST SECRETARY .....	4,170.20
CANTORNA, CARMEN M	STAFF ASSISTANT .....	4,573.47
CATRON, GARY R	ADMINISTRATIVE ASSISTANT, FROM NOV 1 .....	8,350.00
COLANERI, JOSEPH I	LEGISLATIVE ASSISTANT .....	6,367.03
FIGUEIRA, LAURA A	STAFF ASSISTANT .....	6,945.15
GOLDING, DAVID R	LEGISLATIVE ASSISTANT .....	5,240.01
HAAKE, TIMOTHY MARTIN	LEGISLATIVE ASSISTANT, TO OCT 31 .....	
	TAX COUNSEL, FROM NOV 1 .....	10,004.46
KASHIWABARA, RITA A	ADMINISTRATIVE SECRETARY, FROM NOV 9 .....	2,600.00
LAM, VALERIE J	LEGISLATIVE ASSISTANT .....	8,294.11
MCGREGOR, LURLINE	LEGISLATIVE ASSISTANT .....	4,513.22
OCHI, AARON	STAFF ASSISTANT, TO OCT 15 .....	686.00
SHEAN, MARGARET	EXECUTIVE ASSISTANT .....	4,675.24
SOUZA, WILLIAM D	SPECIAL ASSISTANT, FROM NOV 1 .....	2,750.00
TIANO, MARGARET E	COMPUTER OPERATOR, TO NOV 30 .....	2,620.00
TOYOFUKU, ROBERT S	ADMINISTRATIVE ASSISTANT .....	11,850.00
YANO, PAULA A	STAFF ASSISTANT .....	3,670.11

## **OFFICE OF THE HON. JOHN HILER**

BURNEY, TERESA L	SHARED EMPLOYEE .....	1,500.00
DUDLEY, CHRISTINE T	RECEPTIONIST, FROM NOV 1 .....	2,128.34
GOEAS, EDWARD A, III	ADMINISTRATIVE ASSISTANT .....	9,553.33
JOHNSTON, KELLY D	COMMUNICATIONS DIRECTOR .....	7,334.99
KIRBY, DAVID J	SPECIAL PROJECTS, FROM NOV 1 .....	5,352.77
KISTLER, SUSAN ANNE	DISTRICT SECRETARY .....	3,679.99
KRAMER, WAYNE A	DISTRICT DIRECTOR .....	7,795.00
OLA, PHILIP M	SHARED EMPLOYEE .....	300.00
RICE, ANNE W	RECEPTIONIST, TO DEC 1 .....	2,033.33
SCOTT, SHERYL K	SCHEDULING COORDINATOR .....	3,384.99
SMOOTS, THEODORE LAWSON	LEGISLATIVE ASSISTANT .....	5,835.00
SWANSON, THOMAS I	PART-TIME EMPLOYEE .....	600.00
VANETTEN, LAURA	LEGISLATIVE ASSISTANT .....	5,540.01
VANFLEIT, LYNN A	PART-TIME EMPLOYEE .....	965.63
VOLK, CAROL J	CASEWORKER .....	3,674.99
VROOM, PETER J	LEGISLATIVE CORRESPONDENT .....	4,159.99
WATFORD, TYRONE M	CASEWORKER .....	3,659.99
WEIL, DEBORAH C	EXECUTIVE ASSISTANT .....	5,190.01



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. BILL HENDON**

BANGS, BARBARA B	RECEPTIONIST-CASE WORKER.....	\$3,100.00
BLANCHARD, JANE M	LEGISLATIVE CORRESPONDENT.....	3,349.99
BUCHANAN, JOHN H JR	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30.....	2,000.00
BURGIN, WILBUR JENNINGS	FIELD REPRESENTATIVE.....	3,100.00
CHANDLER, HENRY G JR	ADMINISTRATIVE ASSISTANT.....	10,028.82
CURREN, PATRICK R	LEGISLATIVE CORRESPONDENT.....	3,850.00
DUCKETT, CHARLES K	DISTRICT CASE WORKER.....	3,724.99
ELKINS, LUCY M	COMPUTER SPECIALIST.....	4,725.01
GALLOWAY, ALICE MARIE	ECECUTIVE CASEWORKER.....	5,350.00
MACK, WALES R	PART-TIME EMPLOYEE.....	1,200.00
MEDLIN, LOUISE D	EXEC SECTY-OFFICE MGR.....	6,349.99
NORTON, DONNA K	EXECUTIVE ASSISTANT.....	8,850.01
ORR, ROBERT F	DISTRICT FIELD REPRESENTATIVE.....	7,683.33
PALATIELLO, JOHN M	LEGISLATIVE ASSISTANT.....	6,850.00
POMEROY, WILLIAM MACKNIGHT	DISTRICT CASE WORKER.....	3,600.01
POTTER, DOROTHY A	SECRETARY.....	1,949.99
PRITCHARD, THOMAS W, III	PRESS SECRETARY.....	5,850.01
RAY, PAMELA L	RECEPTIONIST.....	2,599.99

## **OFFICE OF THE HON. DENNIS M HERTEL**

ANGELICA-PELTIER, CATHEEN	CONGRESSIONAL AIDE.....	4,625.01
BRICKER, CHRISTINE	CONGRESSIONAL AIDE.....	3,000.00
BUIER, HELEN	OFFICE MANAGER.....	3,000.00
DESHETLER, MAUREEN M	ADMINISTRATIVE ASSISTANT.....	6,249.99
DONAHUE, PAUL MICHAEL	EXECUTIVE ADMINISTRATIVE ASST.....	9,999.99
GREENING, NANCY	PART-TIME EMPLOYEE.....	1,800.00
HOLLIS, ELAINE	EXECUTIVE SECRETARY.....	3,000.00
KIRBY, ROSEANNE	PERSONAL SECRETARY, TO DEC 4.....	3,555.56
LOEPF, DANIEL J	CONGRESSIONAL AIDE.....	5,000.01
MANDZIUK, PATRICIA I	SECRETARY.....	3,000.00
MARTIN, THOMAS D.	TEMPORARY EMPLOYEE, FROM DEC 23.....	300.00
O'MALLEY, BRIAN J	LEGISLATIVE COUNSEL.....	6,249.99
O'MALLEY, E RAYMOND	ADMINISTRATIVE ASSISTANT.....	11,750.01
PLAYWIN, ROGER T	CONGRESSIONAL AIDE, FROM NOV 1.....	3,666.66
RANDALL, SUSAN K	TEMPORARY EMPLOYEE, FROM DEC 28.....	120.00
SULLIVAN, ANNE MARIE	STAFF AIDE.....	4,250.01
WALKER, MARY ELLEN	RECEPTIONIST.....	2,750.01
WILLIAMS, SALOME B	CONGRESSIONAL AIDE.....	4,500.00
ZAYDEL, CLIFFORD S	CONGRESSIONAL AIDE.....	4,500.00

## **OFFICE OF THE HON. JACK HIGHTOWER**

BOX, CHARLOTTE ANN	STAFF ASSISTANT.....	2,953.29
BRADDOX, MIAMAH T	STAFF ASSISTANT.....	5,240.01
COTTON, STEVE JEROME	COMMUNICATIONS ASSISTANT.....	5,868.81
CRAIN, CLAIBORN HICKS	STAFF ASSISTANT.....	8,393.46
DAVIS, ROBERT J	ASSISTANT.....	8,575.26
DUMBAUGH, KERRY B	LEGISLATIVE COORDINATOR.....	6,288.00
ERRINGTON, MARJORIE E	STAFF ASSISTANT.....	4,716.00
GARLAND, NANCY J	STAFF ASSISTANT.....	5,250.00
HENRY, CANDACE L	STAFF ASSISTANT.....	3,720.39
HIGGINS, BETTY J	SECRETARY.....	7,163.34
HUNT, BONITA I	STAFF ASSISTANT.....	1,310.01
LANCASTER, THELMA	STAFF ASSISTANT.....	3,134.13
LEMON, JAMES HOWARD	STAFF ASSISTANT.....	1,800.00
SIMS, IRIS A	STAFF ASSISTANT.....	3,685.50
SINCLAIR, IVAN E	ADMINISTRATIVE ASSISTANT.....	12,528.00
URINIAK, MICHAEL JR	STAFF ASSISTANT.....	5,000.01

## **OFFICE OF THE HON. ELWOOD HILLIS**

CONLAN, JANELLEN	LEGISLATIVE AIDE.....	3,750.00
ENSTROM, GREGORY LYNN	FIELD REPRESENTATIVE.....	4,875.00
FARNSLEY, JONATHAN W	COMMUNICATIONS DIRECTOR, TO OCT 31.....	
	CASEWORKER, FROM NOV 1.....	5,299.99
	RECEPTIONIST.....	5,333.34
GOSA, JEAN A	CASE WORK SUPERVISOR, TO OCT 31.....	
GRIMSLEY, C CLOTELLE	OFFICE MANAGER, FROM NOV 1.....	7,316.67
	SHARED EMPLOYEE, FROM DEC 1.....	250.00
	SECRETARY.....	3,750.00
GUSTIN, LISA J	LEGISLATIVE CORRESPONDENT.....	4,950.00
HOWELL, BEVERLY J	ADMINISTRATIVE ASSISTANT.....	12,450.00
JARVIS, GEORGIA	COMMUNICATION AIDE.....	3,249.99
JUNK, ROBERT C	SHARED EMPLOYEE, FROM DEC 1.....	1,000.00
KAHN, RICHARD A		
KEYSERLING, JONATHAN		

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. ELWOOD HILLIS—CONTINUED**

LAGUNA, STELLA LOPEZ	PERSONAL SECRETARY.....	\$4,999.99
RIFNER, ELISSA K	DISTRICT OFFICE MANAGER.....	2,100.00
SAMPLE, MICHAEL M	PRESS SECRETARY.....	6,458.33
SMITH, RONALD E	LEGISLATIVE ASSISTANT.....	7,750.00
STUBNER, ERICA	PART-TIME EMPLOYEE, FROM DEC 1.....	750.00
VANCE, ANNETTE I	DISTRICT OFFICE MANAGER.....	2,225.01
WILLIAMS, PATRICIA LEE	FIELD OFFICE MANAGER.....	5,000.01

## **OFFICE OF THE HON. KENNETH L HOLLAND**

AMBROSE, SHEILA ANN	SECRETARY TO THE ADMIN ASST.....	4,500.00
ARNOLD, JAMES T	DISTRICT REPRESENTATIVE.....	6,249.99
BRIMMER, CHARLES E	LEGISLATIVE ASSISTANT.....	5,045.88
BUCHANAN, ELLEN WALLACE	SPECIAL ASSISTANT/LEGISLATIVE AIDE.....	6,249.99
CREW, WILLIAM ROBERT	PART-TIME EMPLOYEE, FROM NOV 1.....	200.00
GIBBS, BELINDA S	DISTRICT REPRESENTATIVE.....	3,273.00
GRAY, WILLIAM N	PROJECT MANAGER.....	5,454.99
KEYSERLING, JONATHAN	SHARED EMPLOYEE, TO OCT 31.....	
	SHARED EMPLOYEE, FROM DEC 1.....	2,078.33
	DISTRICT REPRESENTATIVE.....	3,409.38
LANE, BETTY J	DISTRICT ASSISTANT.....	5,454.99
OAKLEY, CHRISTINE P	RECEPTIONIST.....	4,091.25
RICHARDS, ROBERTA A	DISTRICT ADMINISTRATIVE ASSISTANT.....	12,273.75
SMITH, CHARLES H	DISTRICT REPRESENTATIVE.....	4,500.39
STEGALL, SHIRLEY W	EXECUTIVE ASST OFFICE MANAGER.....	8,124.99
WILSON, PATRICIA A	ADMINISTRATIVE ASSISTANT.....	12,528.12
WINBURN, JOHN P		

## **OFFICE OF THE HON. HAROLD C HOLLENBECK**

ALMANZA, MARIA-AVITA	STAFF ASSISTANT.....	4,500.00
BALDASSARE, MARK G	STAFF ASSISTANT.....	6,000.00
BLACKMORE, SUSAN B	ADMINISTRATIVE ASSISTANT.....	12,000.00
BOWMAN, PETER P	LEGISLATIVE AIDE.....	4,500.00
DECKER, MARION B	CASEWORKER.....	3,300.00
DENISON, LINDA F	RECEPTIONIST, FROM OCT 15 TO NOV 30.....	
	PERSONAL SECRETARY, FROM DEC 1.....	4,686.67
DORGAN, WILLIAM J	PART-TIME EMPLOYEE.....	2,400.00
DURDALL, LINDA PATRICK	PERSONAL SECRETARY, TO OCT 31.....	1,700.00
FERNANDEZ, BEATRIZ	PART-TIME EMPLOYEE, TO NOV 30.....	
	SECRETARY, FROM DEC 1.....	2,600.00
FULLER, CAROLE L	CASEWORKER, FROM DEC 22.....	450.00
GIDEZ, CHRISTOPHER R	STAFF ASSISTANT, TO OCT 31.....	450.00
GREENBERG, KENNETH M	LEGISLATIVE ASSISTANT.....	5,400.00
HENDRA, KATHERINE	SECRETARY.....	3,300.00
HOLAHAN, EILEEN SUSAN	CASEWORKER.....	3,300.00
JACOBSON, CHRIS L	PART-TIME EMPLOYEE, FROM DEC 1.....	800.00
KNORR, DEBORAH R	PRESS ASSISTANT.....	6,600.00
LANGENBERG, FREDERICK C	STAFF ASSISTANT.....	2,700.00
LAYNE, GLORIA C	DISTRICT ASSISTANT.....	5,100.00
LICHTENBERGER, LEE S	PART-TIME EMPLOYEE.....	2,400.00
LYONS, COLLEEN P	RECEPTIONIST.....	3,000.00
PATON, CAROL L	OFFICE MANAGER.....	4,350.00
RAKOS, FREDRICA E	STAFF ASSISTANT.....	1,450.00
ZIEGLER, WILLIAM N	LEGISLATIVE AIDE.....	3,900.00

## **OFFICE OF THE HON. MARJORIE S HOLT**

BERGER, KEITH	SPECIAL ASSISTANT.....	5,375.01
CARTER, JOHANNA LACH	DISTRICT DIRECTOR.....	5,763.99
CRAIN, MARJORIE P	EXECUTIVE ASSISTANT.....	5,763.99
CROISSANT, JUNE B	DISTRICT AIDE.....	2,874.99
EDGAR, JAMES C	RESEARCH ASSISTANT.....	4,584.99
FREUNDEL, JOYCE M	SECRETARY.....	2,844.42
GILL, RAYMOND S	LEGISLATIVE ANALYST.....	9,175.53
HALL, NORMAN PAUL	SPECIAL ASSISTANT.....	3,930.00
HOFFMAN, EVELYN JANICE	PART-TIME EMPLOYEE, FROM NOV 1.....	1,664.58
LUSBY, MILDRED M	DISTRICT AIDE.....	4,061.01
MURRAY, GEORGE T	LEGISLATIVE AIDE.....	7,034.58
OWEN, MICHAEL W	ADMINISTRATIVE ASSISTANT.....	8,000.01
SIMMS, BEVERLY CECILIA	DISTRICT AIDE.....	3,750.00
SMITH, MARSHA M	SECRETARY.....	2,803.26
STEADLEY, WINIFRED MELTON	PERSONAL SECRETARY.....	4,716.00
WU, KENNETH	LEGISLATIVE AIDE.....	8,257.98

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. LARRY J HOPKINS**

BRAB, OTEKA	CASEWORKER.....	\$3,750.01
CLOUD, ROBIN	PART-TIME EMPLOYEE.....	900.00
COLE, MELVIN HOLLAND	PART-TIME EMPLOYEE.....	300.00
CONAWAY, ELLEN R	RECEPTIONIST.....	3,700.01
COVELL, CRANSTON E	PART-TIME EMPLOYEE.....	1,414.74
CRANDALL, JANNA SEFCIK	PERSONAL SECTY/OFFICE MANAGER.....	8,040.50
CRANFILL, WANDA VANAMAN	DIRECTOR OF CONSTITUENT SERVICES.....	5,250.01
DRIESLER, STEPHEN D	ADMINISTRATIVE ASSISTANT.....	12,528.12
GALVIN, JOAN L	STAFF ASSISTANT.....	3,856.01
GERHARDSTEIN, MARTHA C	LEGISLATIVE ASSISTANT.....	5,466.51
HARTMAN, MARY L	LEGISLATIVE ASSISTANT, TO DEC 4.....	3,623.10
HEROLD, PAT	FIELD REPRESENTATIVE.....	4,530.76
HUMPHRIES, JOHN M	LEGISLATIVE ASSISTANT.....	7,000.01
KIRCHHOFF, RICHARD	FIELD REPRESENTATIVE.....	4,999.99
LATHREM, LAURA M	CASE WORKER/SECRETARY.....	3,625.00
SHIM, KATHYLEEN S	PRESS SECRETARY.....	7,798.01
SPRAGUE, JILL S	SYSTEMS OPERATOR.....	4,450.01
YEARY, BARBARA B	DISTRICT SECRETARY.....	3,375.01

## **OFFICE OF THE HON. FRANK HORTON**

BURGIN, MICHAEL	EXECUTIVE ASSISTANT.....	10,234.17
COFFMAN, PAMELA Y	LEGIS CORRESPONDENT.....	5,240.01
CORNWELL, TERRI LYNN	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30.....	500.00
DORMAN, LYNDA M	PART-TIME EMPLOYEE.....	367.10
DORN, KEVIN LUKE	LEGISLATIVE AIDE.....	4,806.66
FITZGERALD, MARY KRESS	FEDERAL LIAISON ASST.....	5,230.95
HANNA, NANCY A	DISTRICT OFFICE SECRETARY.....	3,012.99
KELLY, ARTHUR W	SPECIAL FIELD REPRESENTATIVE.....	1,374.99
LEDERER, LISA	STAFF ASSISTANT.....	2,949.99
MCARTHUR, ELIZABETH H	STAFF AIDE.....	3,668.01
MOY, RUBY G	ACTING ADMINISTRATIVE ASSISTANT.....	12,315.21
RECORD, FRANCIS C	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30.....	500.00
ROSE, DOLORES J	DIST DIR/FEDERAL LIAISON ADM'R.....	8,420.85
SCHNEIDER, GLORIA E	FEDERAL LIAISON SECRETARY.....	3,275.01
WALLACE, ZELDA R A	COMPUTER SYSTEMS SPECIALIST.....	4,349.19
WHEELER, GORDON BISSELL	LEGISLATIVE ASSISTANT.....	8,454.27
ZABAR, LAURENCE	STAFF ASSISTANT.....	1,715.04

## **OFFICE OF THE HON. JAMES J HOWARD**

BLADES, NANCY	LEGISLATIVE ASSISTANT.....	8,716.74
BRYSON, JOY BRISTOL	EXECUTIVE SECRETARY.....	7,081.98
CAVERLY, PAUL	DISTRICT AIDE.....	1,572.00
CHORBAJIAN, ROSALIE	STAFF ASSISTANT.....	5,145.15
DUFFY, JOHN A	.....	3,972.36
EDWARDS, LILLIAN E	.....	3,281.49
FERGUSON, RHONDA	LEGISLATIVE CORRESPONDENT.....	4,008.60
HOWELL, F WILLIAM	LEGISLATIVE ASSISTANT.....	3,930.00
JONES, BRADLEY	STAFF ASSISTANT.....	3,537.00
LANG, ANDREW G	PART-TIME EMPLOYEE.....	1,572.00
PHILLIPS, ANNETTE YVONNE	LEGISLATIVE AIDE.....	5,145.15
SEVIER, LISA	LEGISLATIVE AIDE.....	5,145.15
SULLIVAN, TIMOTHY F	.....	12,528.12
THOMPSON, J CARROLL	STAFF ASSISTANT.....	6,117.03
WEST, EDNA F	.....	4,490.49
WINDHAM, JUDITH C	APPOINTMENTS SECTY-RECEPTIONIST.....	4,716.00
WOOD, KAY L	DISTRICT OFFICE SECRETARY.....	2,187.66
YUCHT, RHODA	.....	3,281.49

## **OFFICE OF THE HON. STENY H HOYER**

APPEL, SHARON CONWAY	SPECIAL ASSISTANT-PRESS.....	6,656.99
BEST, CAROL A	COMMUNICATIONS SPECIALIST.....	3,655.99
BROOKS, LILLIAN A	SPECIAL ASSISTANT.....	3,918.01
CHAMBERLIN, JOHN M	SPECIAL ASSISTANT.....	2,136.46
CONLON, RICHARD P	STAFF ASSISTANT, TO OCT 31.....	700.00
FISKE, HELEN SANDRA	SHARED EMPLOYEE, FROM DEC 1.....	300.00
GOURLEY, BRUCE R	SPECIAL AIDE, FROM NOV 1 TO NOV 18.....	420.00
HONIG, ROBERT E	SHARED EMPLOYEE, TO NOV 30.....	1,500.00
JACOBS, JESSE L	SPECIAL ASSISTANT.....	5,044.00
JOHANSON, KARIN E	LEGISLATIVE CORRESPONDENT.....	4,441.66
MACKINNON, ANNE T	CASEWORKER.....	3,655.99
MAY, KATHLEEN ANN	APPOINTMENT SECRETARY.....	5,477.99
MCLELLAN, EDNA M	ADMINISTRATIVE ASSISTANT.....	10,250.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. STENY H HOYER—CONTINUED**

MOAG, JOHN A, JR	LEGISLATIVE ASSISTANT.....	\$6,133.01
MYERS, DEBORAH R	CASEWORKER.....	3,655.99
NOLAN, LESLIE MICHAEL	SPECIAL AIDE.....	3,362.99
O'NEILL, JEANNE M	EXECUTIVE ASSISTANT.....	7,752.00
PINKUS, MATTHEW A	SHARED EMPLOYEE.....	3,930.00
RICHARDSON, BETTY S	CASEWORKER(CHIEF).....	4,180.00
ROBERTSON, MARY E	RECEPTIONIST/COMPUTER OPERATOR.....	3,655.99
SMITH, ANN C	SHARED EMPLOYEE, FROM NOV 1.....	580.00
STONE, HOWARD W, JR	LEGISLATIVE ASSISTANT.....	6,133.01
WILLIAMS, SANDRA J	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30.....	560.00

## **OFFICE OF THE HON. CARROLL HUBBARD JR**

ALLEN, RUTH ELAINE	FIELD REPRESENTATIVE.....	4,500.00
ATCHLEY, LOWELL	PRESS ASSISTANT.....	6,416.67
CARTER, SHIRLEY	FIELD REPRESENTATIVE.....	1,325.00
COX, DEBORAH M	FIELD REPRESENTATIVE.....	3,249.99
DUNCAN, MARY LEE	FIELD REPRESENTATIVE.....	3,750.00
FORD, EDWARD L	PART-TIME EMPLOYEE, TO DEC 13.....	1,216.67
GALLAHER, MIRIAM E	STAFF ASSISTANT.....	6,416.67
GRANT, LORRAINE	EXECUTIVE ASSISTANT.....	8,583.34
HALL, CAROLINE J	FIELD REPRESENTATIVE, FROM DEC 14.....	566.67
HENSON, CORNELIA F	LEGISLATIVE SECRETARY.....	5,000.01
HOOPER, BEVERLY M	FIELD REPRESENTATIVE.....	4,333.34
HUFFMAN, JOHN C	PART-TIME EMPLOYEE.....	1,200.00
KANOUSE, JAMES W	ADMINISTRATIVE ASSISTANT.....	8,583.34
LINDEMAN, LISA	LEGISLATIVE ASSISTANT.....	5,000.01
LYNCH, ARNOLD	FIELD REPRESENTATIVE, TO NOV 30.....	
	PART-TIME EMPLOYEE, FROM DEC 1.....	600.00
MERIWETHER, DIANE S	STAFF ASSISTANT.....	4,166.66
MILLER, KATHRYN J	RECEPTIONIST/SECRETARY.....	2,499.99
PRUETT, THOMAS EVERETT	PART-TIME EMPLOYEE, TO OCT 31.....	
	STAFF ASSISTANT, FROM NOV 1.....	2,750.00
SEAL, MARY MARTHA	STAFF ASSISTANT.....	5,833.33
STYERS, FRANCES	PART-TIME EMPLOYEE.....	1,749.99
WALDROP, ALEXANDER M	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30.....	
	STAFF ASSISTANT, FROM DEC 1.....	1,250.00
WOOD, BETTY J	RECEPTIONIST-SECRETARY.....	5,416.66

## **OFFICE OF THE HON. JERRY HUCKABY**

BLANCHARD, J GREGG	PRESS SECRETARY.....	4,716.00
BUCHANAN, JOHN H, JR	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30.....	500.00
BUMGARDNER, PAMELA L	CASEWORKER.....	5,763.99
BURNETT, LOU GEHRIG	ADMINISTRATIVE ASSISTANT.....	12,528.12
CARTER, HELEN ANN	RECEPTIONIST.....	3,405.99
EKERN, CAROL LYNNE	LEGISLATIVE ASSISTANT.....	5,545.92
HENSON, CYNTHIA H	DISTRICT SECRETARY, TO NOV 13.....	1,502.13
KNOTTS, SANDRA BOBBITT	DISTRICT SECRETARY.....	2,619.99
MARTIN, LAWRENCE R	DISTRICT REPRESENTATIVE.....	6,709.95
MCGRAW, LISA	DISTRICT SECRETARY, FROM NOV 9.....	1,733.33
O'NEAL, JO ANN	RECEPTIONIST.....	4,376.82
ROBERTSON, RICHARD L	DISTRICT REPRESENTATIVE.....	7,438.74
ROGERS, HINES E, III	SPECIAL ASSISTANT.....	6,860.22
SIBLEY, MICHAEL WHEELER	DISTRICT REPRESENTATIVE.....	7,074.00
SMITH, DORIS G	PART-TIME EMPLOYEE, FROM DEC 1.....	500.00
SMITH, SAM DAVID	PART-TIME EMPLOYEE, TO NOV 30.....	538.72
SULLIVAN, ANN F	CASEWORKER, TO OCT 31.....	
	CASEWORKER, FROM NOV 5.....	4,644.81
TOOMBS, CLARA ETTA	COMPUTER OPERATOR.....	5,240.01
WALKER, GLORIA ANN	PART-TIME EMPLOYEE, FROM NOV 1.....	613.05

## **OFFICE OF THE HON. WILLIAM J HUGHES**

ABARNO, MARIE I	STAFF ASSISTANT.....	3,249.99
BROWN, MARK HOWARD	STAFF ASSISTANT.....	6,750.00
CALLAGHAN, CATHERINE M	STAFF ASSISTANT.....	3,800.01
KEELEY, JOHN MARK	STAFF ASSISTANT.....	7,500.00
KNIGHT, KIMBERLY KAY	STAFF ASSISTANT, FROM OCT 5.....	3,583.33
MARRA, ELIZABETH JULIA	STAFF ASSISTANT.....	4,374.99
MINUTES, MARY ELIZABETH	STAFF ASSISTANT.....	6,500.01
MRUZ, JOHN H	STAFF ASSISTANT.....	6,177.77
NIKA, VASILIKE D	STAFF ASSISTANT.....	3,500.01
POWER, JOYCE P	STAFF ASSISTANT.....	4,625.01
SCHWABACHER, RICHARD A	STAFF ASSISTANT.....	6,000.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. WILLIAM J HUGHES—CONTINUED**

SIMMONS, JESSIE	STAFF ASSISTANT.....	\$3,875.01
SPEAR, JONATHAN BOYD	ADMINISTRATIVE ASSISTANT.....	11,250.00
STONE, ANDREW H W	STAFF ASSISTANT.....	3,375.00
WALKER, BARBARA M	STAFF ASSISTANT.....	3,249.99
WILLADSEN, BERNICE J	PART-TIME EMPLOYEE.....	2,375.01

## **OFFICE OF THE HON. DUNCAN HUNTER**

ANDREEN, JULI N	STAFF ASSISTANT, FROM DEC 17 .....	622.22
BARGAR, SANDRA S	STAFF ASSISTANT.....	6,000.00
CANNON, FRANCIS P	LEGISLATIVE ASSISTANT, FROM DEC 4 .....	1,200.00
CARROLL, ARLENE R	OFFICE MANAGER-DISTRICT .....	5,499.99
CEDILLO, CATO S	STAFF ASSISTANT.....	3,433.34
CONVERSE, MICHAEL LEE	LEGISLATIVE ASSISTANT.....	3,999.99
DORFF, TRISHA LEE	PART-TIME EMPLOYEE, TO NOV 30 .....	331.65
FLANNERY, RICHARD L	LEGISLATIVE ASSISTANT.....	5,000.01
GARRETT, KENNETH	STAFF ASSISTANT, TO OCT 31 .....	900.00
GISSENDANNER, SHIRLEY	STAFF ASSISTANT, TO DEC 4 .....	3,555.56
GOSPODNETICH, ELLEN MAE	APPOINTMENTS SECRETARY.....	6,050.00
HALL, JOELLE K	OFFICE MANAGER-CASEWORKER.....	6,875.01
HARTER, WILLIAM M JR	LEGISLATIVE ASSISTANT, FROM DEC 14 .....	708.33
MALONEY, GARY WM	PRESS SECRETARY .....	4,500.00
MCMURRAY, MARIA B	PART-TIME EMPLOYEE, TO NOV 30 .....	296.48
MEANLEY, JOHN A	ADMINISTRATIVE ASSISTANT.....	12,000.00
MEDINA, ROBERTO C	STAFF ASSISTANT.....	4,166.66
MIDDLETON, VICTORIA J	RECEPTIONIST.....	3,041.67
NAGEL, DIANE MICHELLE	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 18 .....	60.00
SACHARANSKI, JOHN	SPECIAL ASSISTANT, FROM NOV 1 .....	2,622.54
SOTO, ILY	APPOINTMENTS SECRETARY.....	5,487.22
TATUM, CAROLYN J	LEGISLATIVE ASSISTANT, FROM OCT 13 TO DEC 5 .....	2,108.33
TODD, RALPH H	DISTRICT OFFICE COORDINATOR.....	7,000.00
WARDEN, CHRISTOPHER T	LEGISLATIVE ASSISTANT, FROM DEC 10 .....	875.00
YOUNG, ELIZABETH M	PART-TIME EMPLOYEE.....	1,800.00

## **OFFICE OF THE HON. EARL HUTTO**

AHLFELD, MARY T	CASEWORKER.....	6,288.54
BAIRD, VICTORIA M	LEGISLATIVE CORRESPONDENT.....	4,716.00
BENNETT, BARBARA L	SECRETARY.....	2,143.83
BIVEN, CAROL A	DISTRICT ADMINISTRATOR.....	6,282.75
CULLIGAN, THOMAS M	LEGISLATIVE ASSISTANT, TO NOV 9 .....	3,715.95
FLYNN, JO ANN J	SECRETARY RECEPTIONIST.....	1,965.00
HADAWAY, EARL J	DISTRICT ADMINISTRATOR.....	5,716.83
KNEPPER, RANDOLPH L	ADMINISTRATIVE ASSISTANT.....	8,987.04
KRONENBERG, MARK E	LEGISLATIVE AIDE.....	4,298.23
SPRACHER, SARA E	CASEWORKER.....	6,288.54
TAMURA, THOMAS T	LEGISLATIVE ASSISTANT, FROM NOV 1 .....	6,007.16
THIBODEAUX, DIANA	DISTRICT AIDE.....	2,858.43
TIMMONS, JEANNE	EXECUTIVE SECRETARY .....	8,660.22
VARA, RENN AA	LEGISLATIVE AIDE.....	4,298.23
WARREN, GORDON WADE	STAFF AIDE .....	3,381.34
WILLIAMS, MARY ANNE	CASEWORKER.....	4,573.47

## **OFFICE OF THE HON. HENRY J HYDE**

CORWIN, ARTHUR F	SHARED EMPLOYEE, FROM NOV 1 .....	1,000.00
DURANTE, PATRICK J	ADMINISTRATIVE ASSISTANT.....	6,083.37
FOGARTY, JANE KUDLICH	LEGIS ASST-OFC MGR.....	9,153.66
GLAZIER, JUDITH WOLVERTON	DISTRICT OFFICE MANAGER.....	7,449.87
GLINKA, ARLENE L	DISTRICT OFFICE MANAGER.....	4,782.42
HARPER, DONNA M.	PRESS SECRETARY .....	7,057.38
HOLBEN, LISA E	SHARED EMPLOYEE.....	367.02
HORSTMAN, ALICE HOAG	DISTRICT OFFICE MANAGER.....	7,122.81
KELLY, ANN WOODWARD	APPOINTMENT SECRETARY.....	6,136.68
LONGO, MICHAEL A	SPECIAL ASSISTANT DISTRICT OFFICE .....	7,877.34
PHILLIPS, TRICIA HEIM	CLERK.....	4,716.00
SHORT, NANCY M	LEGISLATIVE ASSISTANT.....	5,412.18
SODARO, JEAN P	CASEWORKER.....	5,070.18
SONNEK, CATHY HOPE	TEMPORARY EMPLOYEE, FROM DEC 15.....	426.67
WESTNER, FRANCES C	LEGISLATIVE ASSISTANT.....	8,220.78
WOLVERTON, MARY ELIZABETH	CLERK.....	2,572.59

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. ANDY IRELAND**

BARTLETT, DIANE LYNN	STAFF ASSISTANT.....	\$2,750.01
BUCKNER, DALLAS A	LEGISLATIVE CORRESPONDENT .....	3,850.00
CHILES, ANNE H	SPECIAL ASSISTANT.....	5,095.00
CLEMENTS, CHRISTINE ANN	STAFF ASSISTANT.....	2,830.01
COOK, KATHLEEN SUE	PRESS AND SPECIAL PROJECTS ASST, TO NOV 19.....	6,249.99
	ADMINISTRATIVE ASSISTANT, FROM NOV 20.....	2,874.99
COVELLO, JOHN ANTHONY	LEGISLATIVE CORRESPONDENT .....	4,250.01
DAVIDSON, MARTHA S	SPECIAL ASSISTANT/APPOINTMENTS .....	3,624.99
DUDA, PEGGY DIANE	STAFF ASSISTANT.....	6,550.01
GEATHERS, LEMEL L	SPECIAL ASSISTANT.....	300.00
JONES, KERRY L	PART-TIME EMPLOYEE, TO OCT 31 .....	9,050.01
NELSON, CHRISTOPHER	LEGISLATIVE DIRECTOR.....	3,000.00
PALAS, JULIE	DISTRICT OFFICE DIRECTOR.....	250.00
REICH, DAVID J	PART-TIME EMPLOYEE, TO OCT 31 .....	450.00
SEROTA, GARY D	PART-TIME EMPLOYEE, FROM DEC 1.....	500.00
SPRAYBERRY, MICHAEL	D.C. INTERN, FROM DEC 1.....	5,750.01
STREETER, SYLVIA	LEGISLATIVE ASSISTANT.....	2,750.01
STUTZ, HOLLY M	CASEWORKER.....	5,905.00
THORNBERRY, LARRY	SPECIAL ASSISTANT.....	1,500.00
THORNBERRY, NANCY E	PART-TIME EMPLOYEE, FROM OCT 16 TO OCT 31 .....	2,750.01
WILLIAMS, BEVERLY E	CASE WORKER.....	3,000.00
WRIGHT, GLENDA G	DISTRICT OFFICE DIRECTOR.....	10,749.99
YORK, FRED M, JR	ADMINISTRATIVE ASSISTANT.....	

## **OFFICE OF THE HON. ANDREW JACOBS JR**

BARNETT, STEVEN R	RESEARCH ASSISTANT.....	5,737.80
BRYANT, DAVID A	ASSISTANT.....	2,291.67
COELHO, PHYLLIS E	SECRETARY.....	5,685.39
COOMLER, PAULA M	ASSISTANT, FROM NOV 1.....	416.66
GUGGENHEIM, MARJORIE	CLERK.....	654.99
GUISE, THERESA C	CASEWORKER.....	4,454.01
HOFFMANN, MARGARET G	ASSISTANT.....	5,109.00
MAHERN, CYNTHIA J	SECRETARY.....	4,454.01
PREDIGER, PATRICIA M	LEGISLATIVE SECRETARY.....	4,637.40
RAIKES, LORETTA M	OFFICE MANAGER.....	6,864.39
SEIDENSTICKER, JAMES P	.....	2,489.01
SMITH, JOSEPH L	SPECIAL ASSISTANT.....	3,405.99
WILDES, DAVID SAYRE	LEGISLATIVE ASSISTANT.....	7,598.01

## **OFFICE OF THE HON. JAMES M JEFFORDS**

BENEDINI, LORRAINE F	OFFICE MANAGER.....	8,488.80
BOARDMAN, SUSAN M	CASEWORKER/LEGIS CORRESPONDENT .....	4,061.01
CARLSON, STEPHEN T	LEGISLATIVE/COMMUNICATIONS ASST.....	8,187.51
CUSHMAN, KIM	LEGISLATIVE ASSISTANT.....	4,584.99
DANAHER, PATRICK F	COMPUTER OPERATOR .....	4,159.26
HAVILAND, SUSAN	LEGISLATIVE ASSISTANT.....	4,191.99
KELLOGG, ELAINE S	LEGISLATIVE ASSISTANT.....	4,061.01
KURT, NANCY HARGRAVE	RECEPTIONIST.....	3,144.00
MCGREEVY, KATHLEEN L	OFFICE MANAGER.....	5,829.51
MEYER, KAREN N	SPECIAL PROJECTS COORDINATOR.....	4,736.01
MORIARITY, FRANCIS J	CASEWORKER.....	3,337.50
MURRAY, BERNICE R	OFFICE MANAGER.....	5,829.51
REED, SUZANNE M	PART-TIME EMPLOYEE, TO OCT 31 .....	500.00
SLAYTON, DIANA LYN	BURLINGTON CASEWORKER.....	4,061.01
SMITH, CHARLES P	ADMINISTRATIVE ASSISTANT.....	9,300.99
SMYERS, PAULINE E	CASEWORKER.....	4,061.01
WILSON, DAVID A	LEGISLATIVE ASSISTANT.....	4,323.00

## **OFFICE OF THE HON. JIM JEFFRIES**

ADAME, DOMINIC	CASEWORKER, TO NOV 30.....	
	CONSTITUENT SERVICE COORDINATOR, FROM DEC 1.....	4,131.25
BANTA-KUHN, REBECCA S	PERSONAL SECRETARY.....	3,700.01
COOK, GUY K	SHARED EMPLOYEE.....	300.00
CORONA, SUSAN C	ADMINISTRATIVE ASSISTANT.....	11,450.00
COSSETTE, DEBRA M	OFFICE MANAGER/APPT SECRETARY .....	4,450.00
DINGMAN, RICHARD B	SHARED EMPLOYEE.....	1,562.49
GREGOR, CHARLES H, JR	DISTRICT REPRESENTATIVE, FROM OCT 11 .....	5,911.11
KELLY, BETH JO	TYPIST-CASEWORKER.....	3,312.67
MAXWELL, NANCY M	LEGISLATIVE ASSISTANT, TO OCT 15.....	833.33
MCCOY, GARLAND T, JR	STAFF AIDE-SPECIAL PROJECTS, TO NOV 30.....	
	LEGISLATIVE CORRESPONDENT, FROM DEC 1.....	4,949.99
MOCHERMAN, MARY JANE	CLERK.....	3,312.67



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. JIM JEFFRIES—CONTINUED**

NORTON, WILLIAM G	GENERAL COUNSEL.....	\$8,075.00
OCHS, HERMAN A	FIELD STAFF ASSISTANT.....	3,200.00
PETERSEN, SHARON RAE	SHARED EMPLOYEE.....	2,236.50
SHULTZ, DONNA	DISTRICT OFFICE MANAGER.....	6,749.99
TAYLOR, MARSHALL Y	LEGISLATIVE CORRESPONDENT, FROM OCT 5 .....	3,544.45
THOMPSON, KIMBERLEY R	STAFF ASSISTANT.....	4,199.99
WENZINGER, MAURICE P	PRESS SECRETARY .....	7,450.01

## **OFFICE OF THE HON. ED JENKINS**

BARRETT, CARL T	STAFF ASSISTANT.....	7,860.00
DOBSON, ANN YOUNG	STAFF ASSISTANT.....	3,275.01
FLEMING, ELIZABETH M	OFFICE MANAGER.....	8,646.00
FLOWERS, JIM DAVID	PART-TIME EMPLOYEE, FROM NOV 1 .....	866.66
GUNN, VICTORIA REEVES	STAFF ASSISTANT.....	4,901.33
KINNEY, JAN G	STAFF ASSISTANT.....	5,220.84
MC MULLAN, CHERYL E	STAFF ASSISTANT.....	5,365.67
REAGAN, RANDALL J	DISTRICT AIDE.....	2,357.37
SATTERFIELD, SABRINA C	TEMPORARY EMPLOYEE, FROM OCT 26 .....	938.88
SMITH, SAMUEL F	DISTRICT COORDINATOR.....	7,860.00
SPONBERGER, ROBIN	STAFF ASSISTANT.....	2,882.01
VAIL, ANNE M	STAFF ASSISTANT.....	4,270.33

## **OFFICE OF THE HON. EUGENE JOHNSTON**

ALEXANDER, DONNA KAY	CLERK.....	3,500.01
ALLRED, TOMMYE L	DISTRICT REPRESENTATIVE .....	3,000.00
BALDWIN, LAURA E	RECEPTIONIST-SECRETARY.....	3,624.99
BLACKWELDER, JERRY VERNON	ADMINISTRATIVE ASSISTANT.....	8,000.01
BUCHER, CHRISTINE B	LEGISLATIVE CORRESPONDENT .....	4,250.01
CLARK, LAURA AVERY	TEMPORARY EMPLOYEE .....	2,700.00
COFFEE, ELIZABETH G	LEGISLATIVE ASSISTANT, FROM NOV 2 .....	2,950.00
ELWOOD, NANCY C	LEGISLATIVE ASSISTANT.....	1,153.34
FINN, ANNE HARTSOK	STAFF ASSISTANT.....	3,500.01
KLEMM, CHRISTINE L	RECEPTIONIST-SECRETARY.....	3,249.99
LEONARD, BETTY JANE	PRESS SECRETARY .....	5,499.99
LOHIE, DAVID M	SHARED EMPLOYEE.....	1,500.00
MCGAHEY, CAROLYN L	DISTRICT REPRESENTATIVE .....	3,000.00
MILLER, JANE C	CHIEF CASE WORKER.....	5,000.01
MURPHY, PATRICK MACDONALD	EXECUTIVE ASSISTANT .....	5,100.00
SHEAR, VERA	STAFF ASSISTANT.....	4,500.00
SMITH, BELINDA K	DISTRICT REPRESENTATIVE .....	3,375.00
STOOPS, MARGARET E	PART-TIME EMPLOYEE .....	2,250.00
TAYLOR, S CECILIA FERGUSON	DISTRICT REPRESENTATIVE .....	3,375.00
WALSER, BARBARA M	PART-TIME EMPLOYEE .....	2,250.00

## **OFFICE OF THE HON. ED JONES**

ADAMS, NULL F	FIELD SECRETARY, TO OCT 31 .....	1,048.00
BECKER, LAURA K	SECRETARY.....	5,502.00
BURNETT, THOMAS C	OFFICE PAGE, FROM NOV 1 TO NOV 30 .....	701.46
CASHDOLLAR, ROBERT A	STAFF ASSISTANT.....	1,572.00
CAVENDER, CAYE ANN	DATA SPECIALIST.....	4,191.99
CRIFFIELD, TALMAGE L	FIELD STAFF ASSISTANT.....	3,802.11
CROW, JAMES A	PART-TIME EMPLOYEE .....	2,752.65
GREEN, JOHN C	CASEWORKER.....	3,144.00
HALL, JANIE A	PART-TIME EMPLOYEE .....	1,965.00
HILL, JOE H	FIELD REPRESENTATIVE .....	8,223.30
JACKSON, JANIE	SECRETARY.....	3,017.04
JOHNSON, JAMES WM,JR	STAFF ASSISTANT.....	1,572.00
MARSHALL, SHARON B	STAFF ASSISTANT.....	2,250.00
MCCAFFREY, BETTYE J	SECRETARY .....	3,397.08
SHARBEL, KELLY M,JR	ADMINISTRATIVE ASSISTANT.....	12,528.12
TACKETT, JOHN E	OFFICE PAGE, TO OCT 31 .....	701.46
TRUETT, MARTHA H	SECRETARY .....	3,258.60
WALLING, VICKIE L	LEGISLATIVE ASSISTANT.....	6,877.50
WEBB, ANITA G	SECRETARY .....	2,915.58
WEST, ELIZABETH C	PART-TIME EMPLOYEE .....	1,572.00
WOOTEN, MARY JANE	SECRETARY .....	4,454.01

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. JAMES R JONES**

BLAKE, MICHAEL E	STAFF ASSISTANT.....	\$4,977.99
BRIGGS, PATTI LUCAS	STAFF ASSISTANT.....	3,930.00
CONREY, JERRY J	DISTRICT MANAGER.....	12,528.12
CURRIE, CAROL	STAFF ASSISTANT.....	2,716.41
EATON, LESLIE PRIDE	STAFF ASSISTANT.....	4,454.01
FINEGAN, PHILIP COLE	STAFF ASSISTANT.....	6,549.99
HALE, JON FREDERICK	STAFF ASSISTANT.....	2,672.40
HASLUP, GRETLYN Z	SHARED EMPLOYEE.....	870.90
HOLMES, ANNE L	STAFF ASSISTANT.....	3,930.00
JORDAN, KAY SUE	STAFF ASSISTANT, TO OCT 31.....	
	STAFF ASSISTANT, FROM NOV 5.....	2,672.40
KELTNER, LORNA	PART-TIME EMPLOYEE.....	2,401.08
LEVIN, DEBRA BETH	STAFF ASSISTANT.....	3,930.00
LYNN, JOHN E		7,746.33
NOE, DIANE	STAFF ASSISTANT.....	2,672.40
ROBERTSON, LINDA	LEGISLATIVE ASSISTANT.....	6,549.99
SMITH-BARRETT, RUTH	STAFF ASSISTANT.....	6,026.01
SMITH, PATRICIA C	STAFF ASSISTANT.....	4,191.99
VOORDE, FRANCES M	ADMINISTRATIVE ASSISTANT.....	2,637.51
WEBSTER, SANDRA D	PERSONAL SECRETARY.....	6,002.67

## **OFFICE OF THE HON. WALTER B JONES**

CURRY, GLORIA F	PERSONAL SECRETARY.....	7,500.00
DAVENPORT, NANCY LOU	RECEPTIONIST.....	4,716.00
DRZAL, SUSAN ANDERSON	SECRETARY.....	6,513.75
HUNT, NANCY W	CASEWORKER.....	6,047.46
JOHNSON, HAROLD L	LEGISLATIVE ASSISTANT.....	6,549.99
KASSOUF, GEORGE E	SHARED EMPLOYEE.....	3,000.00
LANG, NELLIE B.	DISTRICT OFFICE SECRETARY.....	3,628.59
LUPTON, FLOYD J	ADMINISTRATIVE ASSISTANT.....	12,528.12
ORTIZ, BONADONNA	SECRETARY.....	5,620.02
RIDDICK, WILLIE D	DISTRICT OFFICE REPRESENTATIVE.....	5,336.13
STEWART, SARAH E	SECRETARY.....	5,240.01
WICKER, ELAINE L	PART-TIME EMPLOYEE.....	1,572.00

## **OFFICE OF THE HON. ROBERT W KASTENMEIER**

APPLEBAUM, STEWART H	CLERK.....	8,384.01
CARR, JUDITH A	CLERK.....	9,039.00
CLAPP, ANALOYCE E	CLERK.....	4,716.00
FEENEY, ANNE MARIE	CLERK.....	5,895.00
FESTGE, OTTO	CLERK-DISTRICT OFFICE.....	9,861.54
FOGARTY, WILLIAM	CLERK.....	5,370.99
HART, WILLIAM O	TEMPORARY EMPLOYEE, FROM OCT 15.....	8,800.00
LANGILL, MARILY JEAN	CLERK.....	6,549.99
MCDONELL, EMILY ANN	TEMPORARY EMPLOYEE, TO NOV 30.....	
	CLERK, FROM DEC 1.....	1,358.60
NASHOLD, JULIE A	CLERK.....	3,715.95
OSHIKI, KAZ	CLERK.....	12,474.99
ROSENTHAL, HANNAH S	CLERK.....	4,454.01
SLAUGHTER, GENE K	CLERK.....	343.02
VIKELICH, HELEN G	CLERK.....	5,763.99
WOLF, GERTRUDE B	CLERK.....	6,393.99

## **OFFICE OF THE HON. ABRAHAM KAZEN JR**

BENAVIDEZ, SUSANA L	OFFICE MANAGER.....	4,775.91
GEDDIE, JOHN	ADMINISTRATIVE ASSISTANT.....	10,086.99
GRANT, DELLA M	CASEWORKER.....	6,457.11
HENDERSON, WALLACE D	FIELD REPRESENTATIVE.....	4,917.45
LAMARRE, KAREN C	SECRETARY.....	4,210.17
MACIAS, JOSEPHINE D	CLERK.....	390.00
MARTINEZ, ALFONSO A	RESEARCH ASSISTANT.....	6,598.95
MURRAY, PATRICIA A	EXECUTIVE SECRETARY.....	9,708.18
NESTLE, LILLIAN D	CHIEF CASE WORKER.....	9,247.08
PALACIOS, ROSAURA	SECRETARY.....	2,572.59
RYAN, WILLIAM K	STAFF ASSISTANT.....	5,240.01
SUTHERLAND, BETTY JEANNE	SECRETARY.....	3,144.00
WOYNOSKI, MARION	CASEWORKER.....	6,199.23

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. JACK F KEMP**

BADER, DAVID M	LEGISLATIVE ASSISTANT.....	\$3,250.00
BAILEY, BARBARA D	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30.....	500.00
BALCERAK, JANET	LEGISLATIVE CORRESPONDENT.....	4,250.01
BRUNNER, PATRICIA A	DISTRICT STAFF ASSISTANT.....	4,749.99
DUDLEY, ELAINE MARIE	STAFF ASSISTANT.....	3,999.99
GUGINO, RUSSELL	DISTRICT ADMINISTRATIVE ASSISTANT.....	7,875.00
HILL, DAVID A	SHARED EMPLOYEE, TO OCT 31.....	1,500.00
LAUTERBERG, ROBERT W	SHARED EMPLOYEE, TO OCT 31.....	1,000.00
MCDONNELL, MARIA R	RECEPTIONIST.....	3,000.00
MILLER, DAPHNE H	SHARED EMPLOYEE, TO OCT 31.....	500.00
O'CONNELL, J MICHAEL, III	STAFF ASSISTANT.....	3,500.01
PECKINPAUGH, TIM	SHARED EMPLOYEE, TO OCT 31.....	1,000.00
SCHWARZ, NORAH ASCOLI	CASEWORKER.....	6,000.00
SHATTUCK, MARIE	DISTRICT STAFF ASSISTANT.....	4,749.99
SMICK, DAVID M	ADMINISTRATIVE ASSISTANT.....	12,528.00
SMITSKY, KAREN	SECRETARY.....	4,625.01
WHITEHEAD, JAMES E	COMPUTER OPERATOR.....	5,750.01
WICKER, ELAINE L	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30.....	500.00
ZELASKA, SHARON ANN	EXECUTIVE SECRETARY.....	9,500.01

## **OFFICE OF THE HON. DALE E KILDEE**

AINSWORTH, JAMES R	LEGISLATIVE CORRESPONDENT, TO NOV 19.....	1,633.33
AMDUR, ROCHELLE K	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30.....	200.00
DONNELLY, BARBARA	CASEWORKER/STAFF ASSISTANT.....	5,124.99
EPPS, MARK J	CASEWORKER/STAFF ASSISTANT.....	4,993.74
GONZALES, LEE	STAFF ASSISTANT DISTRICT RELATIONS.....	5,250.00
HERRICK, DENNIS F	ADMINISTRATIVE ASST/PRESS SECTY.....	12,000.00
JARVIS, FAITH E	OFFICE MGR-PERS SECTY.....	8,881.26
LETHBRIDGE, HUGH J	CASEWORKER/STAFF ASSISTANT.....	5,124.99
MAIZE, KENNEDY PORTER	PART-TIME EMPLOYEE, FROM DEC 1.....	385.42
MOORE, GRETA C	SECRETARY-RECEPTIONIST.....	3,624.99
MORRILL, JOHN H	GOVERNMENTAL RELATIONS ASSITANT.....	5,256.24
NEUROHR, HERMAN	DISTRICT REPRESENTATIVE.....	7,500.00
NOUHAN, DOLORES ANN	CONSTITUENT COMMUNICATIONS SECRETARY.....	6,237.51
PERRY, NORA G	CASEWORKER/STAFF ASSISTANT.....	3,787.50
PTACEK, PAULA L	PART-TIME EMPLOYEE, TO OCT 31.....	166.67
SIKKEMA, MARY JO	LEGISLATIVE CORRESPONDENT.....	3,000.00
TIMMONS, GARY G	LEGISLATIVE ASSISTANT.....	6,525.00
WILHELM, SUSAN A	LEGISLATIVE ASSISTANT.....	6,024.99
WILKINSON, DEAN M	LEGISLATIVE ASSISTANT.....	2,217.36
ZABAR, LAURENCE	SHARED EMPLOYEE, TO OCT 31.....	200.00

## **OFFICE OF THE HON. THOMAS N KINDNESS**

BENSKIN, JOAN M	SPECIAL ASSISTANT.....	5,620.00
BLAZER, JEAN M	DISTRICT REPRESENTATIVE.....	8,555.00
BRILL, VIVIAN R	DISTRICT SECRETARY.....	5,720.00
CAMPBELL, CHARLES O	ADMINISTRATIVE ASSISTANT.....	12,450.00
CHAMBERLIN, VIRGINIA R	LEGISLATIVE DIRECTOR.....	6,020.00
DEWEY, THOMAS M	RESEARCH ASSISTANT, FROM NOV 1.....	2,000.00
DOWNNEY, MARY C	STAFF ASSISTANT, TO NOV 20.....	1,600.00
ECKERT, FAYE	DISTRICT CASE WORKER.....	5,115.00
FINERAN, LAWRENCE A	LEGISLATIVE CORRESPONDENT.....	3,630.00
GILLESPIE, ROGER WAYNE	.....	138.80
GRAHAM, DOUGLAS ROBERT	SHARED EMPLOYEE, FROM NOV 1.....	1,500.00
HILL, DAVID A	SHARED EMPLOYEE, FROM DEC 1.....	500.00
HOLBEN, LISA E	SHARED EMPLOYEE, FROM DEC 1.....	833.33
HORNBY, CAROL J	RESEARCH ASSISTANT, FROM NOV 1.....	2,000.00
KLENK, JOHN D	SHARED EMPLOYEE, FROM NOV 1.....	1,500.00
MCKENNEY, WILLIAM R	COMMUNICATIONS DIRECTOR.....	6,121.00
PARKS, KEVIN W	SERVICE ASSISTANT.....	3,400.00
QUINN, WILLIAM E	SERVICE ASSISTANT.....	4,715.00
RIDDLEBERGER, JANE D	EXECUTIVE SECRETARY.....	6,121.00
SEILER, CAROLINE S	SERVICE ASSISTANT.....	3,978.00
SPARKMAN, JOHN	LEGISLATIVE ASSISTANT.....	5,386.00

## **OFFICE OF THE HON. RAY KOGOVSEK**

BETHEA, LORETTA K	STAFF ASSISTANT.....	3,144.00
BROWN, PATRICK F	LEGISLATIVE ASSISTANT.....	4,693.10
CARLO, JOHN C	ADMINISTRATIVE ASSISTANT, FROM OCT 5.....	9,718.19
CORTNER, ALLISON	LEGISLATIVE ASSISTANT.....	4,693.10
CRIBARI, MARY LYNNE	PART-TIME EMPLOYEE, FROM DEC 9.....	405.47
CROW, SANDRA L	STAFF ASSISTANT.....	2,720.78



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. RAY KOGOVSEK—CONTINUED**

DURIGON, VERA LOU	OFFICE MANAGER/PERSONAL SECRETARY.....	\$6,300.47
FARLEY, KATHLEEN M	STAFF ASSISTANT.....	4,281.50
GROTH, JAMES A	DISTRICT REPRESENTATIVE.....	5,200.76
HIBPSHMAN, LILY MAE	STAFF ASSISTANT.....	4,648.52
HOLSTON, JOAN	STAFF ASSISTANT.....	3,269.60
KALB, DEBORA L	STAFF ASSISTANT.....	3,835.58
LOPEZ, MICHAEL B	LEGISLATIVE ASSISTANT.....	8,980.73
MULICK, CHRISTINE	PRESS ASSISTANT.....	6,854.06
NAVARRO, ALBERTA L	STAFF ASSISTANT.....	5,475.17
ORTEGA, DAISY M	PART-TIME EMPLOYEE.....	2,720.78
WALKER, LESLIE BETH	STAFF ASSISTANT.....	4,178.60
WALLACE, EDWIN W	STAFF ASSISTANT.....	3,506.81
ZANETELL, MARLENE	STAFF ASSISTANT.....	3,506.81

## **OFFICE OF THE HON. KEN KRAMER**

BAXTER, ROBERT ASHLEY	LEGISLATIVE CORRESPONDENT, FROM DEC 9.....	550.00
BOSMA, JOHN THOMAS	LEGISLATIVE ASSISTANT.....	8,187.51
CARRILLO, KERRY	STAFF ASSISTANT, TO OCT 13.....	469.44
CARTER, MARIAN	DISTRICT OFFICE ADMINISTRATOR.....	8,874.99
DAVENPORT, IVADELL E	STAFF ASSISTANT.....	3,624.99
ECK, RUTH M	STAFF ASSISTANT-DISTRICT.....	3,249.99
FAIRBANK, MARIAN P	OFFICE MANAGER DISTRICT OFFICE.....	3,875.01
FLANIGAN, WILLIAM A	LEGISLATIVE ASSISTANT, TO OCT 31.....	
	LEGISLATIVE ASSISTANT, FROM NOV 5.....	3,125.01
	PART-TIME EMPLOYEE.....	900.00
	LEGISLATIVE ASSISTANT.....	3,750.00
	SHARED EMPLOYEE.....	1,250.01
	STAFF ASSISTANT.....	3,750.00
	PRESS SECRETARY, FROM DEC 1.....	2,638.89
	PERSONAL SECTY/OFFICE MANAGER.....	6,500.01
	LEGISLATIVE ASSISTANT, FROM OCT 5 TO DEC 9.....	3,833.34
	RECEPTIONIST.....	2,874.99
	OFFICE MANAGER.....	4,937.49
	ADMINISTRATIVE ASSISTANT.....	9,166.67
	STAFF ASSISTANT.....	3,875.01

## **OFFICE OF THE HON. JOHN J LAFALCE**

ARTZ, NANCY ANNE	STAFF ASSISTANT.....	3,350.00
BRAUNEGG, SUZANNE W	STAFF ASSISTANT, FROM DEC 1.....	498.80
COLE, LYNNE D	STAFF ASSISTANT.....	4,024.99
DEGAN, RAYMOND M	PART-TIME EMPLOYEE.....	800.00
ERNST, ANN LOUISE	STAFF ASSISTANT.....	5,399.99
FITZGERALD, MARY E	STAFF ASSISTANT.....	4,649.99
GILLEN, RAYMOND R	STAFF ASSISTANT, FROM NOV 1 TO NOV 30.....	316.43
HERBST, BARBARA MILLER	STAFF ASSISTANT.....	4,087.49
IRELAND, SUSAN M	PART-TIME EMPLOYEE.....	360.00
KLEIN, JAMES A	STAFF ASSISTANT.....	5,379.02
LEE, RICHARD T	STAFF ASSISTANT.....	8,600.00
LUBICK, SUSAN C	STAFF ASSISTANT.....	7,057.66
MACHOWSKY, MARTIN	STAFF ASSISTANT.....	6,114.00
MCMURRAY, CORT A	TEMPORARY EMPLOYEE, FROM DEC 1.....	800.00
MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30.....	316.00
MUSCOREIL, REBEKAH C	STAFF ASSISTANT.....	4,549.99
NORMAN, MARK A	STAFF ASSISTANT.....	7,699.66
RIDDLE, ELVI H	STAFF ASSISTANT.....	3,924.99
RANDELS, GEORGE D	ADMINISTRATIVE ASSISTANT, TO OCT 31.....	
	STAFF ASSISTANT, FROM NOV 1.....	4,366.67
	STAFF ASSISTANT, FROM DEC 1.....	498.80
	PART-TIME EMPLOYEE.....	1,100.00
	STAFF ASSISTANT, FROM NOV 1.....	3,745.44
	STAFF ASSISTANT.....	6,133.33

## **OFFICE OF THE HON. ROBERT J LAGOMARSINO**

ANDRE, LORNA J	FIELD SECRETARY.....	4,427.01
BRENT, KIMBERLY	CASEWORKER, TO DEC 17.....	3,156.65
CARTER, FRANCES M	SECRETARY.....	4,667.28
COKER, DELORES S	FIELD SECRETARY.....	2,524.11
CREWS, GRACE L	SHARED EMPLOYEE.....	1,116.12
DOHERTY, JOHN IRWIN	LEGISLATIVE ASSISTANT, TO NOV 30.....	
	LEGISLATIVE ASSISTANT, FROM DEC 5.....	11,647.74
	SHARED EMPLOYEE, FROM NOV 1.....	1,931.22
GARRETTO, JOAN ELLEN	PERSONAL SECRETARY.....	6,030.49
GERRICK, SUSAN		

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. ROBERT J LAGOMARSINO—CONTINUED**

JOHNSON, CRAIG C	DISTRICT AIDE, FROM OCT 12.....	\$3,335.56
KUENY, LA RONNA KAY	DISTRICT AIDE.....	6,107.66
LIMON, ALBERTO ACEVES	DISTRICT AIDE.....	4,068.48
MYERS, KAREN	CASEWORKER.....	3,144.00
PORTER, JUNE C	FIELD SECRETARY.....	3,315.60
VON MINDEN, LORI L	CASEWORKER.....	3,275.01
WELLER, SUSIE P	SHARED EMPLOYEE, TO OCT 31.....	965.61
WHITE, DIANE R	FIELD SECRETARY.....	4,667.25
WILLIAMS, LAUREL A	CASEWORKER.....	4,358.67
WINKLER, MONTGOMERY K	ADMINISTRATIVE ASSISTANT.....	12,528.12
WOOTTON, MICHAEL J	TO OCT 10.....	1,077.36

## **OFFICE OF THE HON. TOM LANTOS**

ANDERSON, HELENA F	PERSONAL SECRETARY.....	4,916.67
BENNER, ANN B	SPECIAL ASSISTANT.....	4,500.00
CHANDLER, MARK	PART-TIME EMPLOYEE, FROM DEC 1.....	1,000.00
DAVIS, BRIGID H	OFFICE MANAGER.....	6,200.00
GAROUTTE, SHARON D	PART-TIME EMPLOYEE, TO NOV 30.....	1,366.67
GOLDBLATT, HOWARD I	STAFF ASSISTANT.....	4,250.01
GRANGER, BETSY STOVER	STAFF ASSISTANT.....	3,916.66
HENDRICKS, RICHARD B	TEMPORARY EMPLOYEE, TO OCT 31.....	300.00
KAGAN, CONNIE	TEMPORARY EMPLOYEE, FROM NOV 1.....	200.00
LEHMAN, DAVID A	TEMPORARY EMPLOYEE, TO OCT 31.....	500.00
LOPEZ, REBECCA A	STAFF ASSISTANT.....	2,000.01
LOVELACE, ROBERT E,II	STAFF ASSISTANT.....	3,816.67
MCKEE, SUSAN H	PART-TIME EMPLOYEE, FROM DEC 1.....	375.00
MITCHELL, EDNA M	STAFF ASSISTANT.....	2,500.00
MITCHELL, PATRICK J	STAFF ASSISTANT.....	3,500.01
ROSENFELD, JAMES S	TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30.....	500.00
ROSMAN, BRIAN	LEGISLATIVE AIDE.....	5,216.67
RYAN, PATRICIA E	STAFF ASSISTANT.....	4,291.66
SCHNAPPER, ERIC	ADMINISTRATIVE ASSISTANT.....	11,000.01
SCHORK, SUZANNE F	STAFF ASSISTANT, TO NOV 30.....	1,000.00
SMITH, JEFFREY	PRESS SECRETARY.....	6,999.99
ST. CROIX, JOHN P	STAFF ASSISTANT, FROM DEC 1.....	700.00
SULLIVAN, PAUL ANTHONY	PART-TIME EMPLOYEE, TO OCT 31.....	
	STAFF ASSISTANT, FROM DEC 1.....	900.00
SZELENYI, EVELYN	EXECUTIVE ASSISTANT.....	4,916.67
TALISNIK, MICHAEL H	SHARED EMPLOYEE, FROM NOV 1.....	2,730.46
TEGLIA, VERNA M	STAFF ASSISTANT.....	2,250.00
THOMPSON, CAROL E	EXECUTIVE ASSISTANT, TO OCT 31.....	2,258.33
ZIEGLER, MARTHA J	DISTRICT REPRESENTATIVE.....	6,000.00

## **OFFICE OF THE HON. DELBERT L LATTA**

ASH, JANET E	SECRETARY.....	3,144.00
BIJAN, ESTELLE C	CLERK.....	4,457.67
GRAHAM, WALTER J, JR	LEGISLATIVE ASSISTANT.....	6,002.67
HEMPER, KATHERINE ANNE	CONGRESSIONAL AIDE.....	3,405.99
KLING, BARBARA C	CONGRESSIONAL AIDE.....	4,679.52
SAMS, JOYCE E	RECEPTIONIST-SECRETARY.....	4,893.63
SANDAHL, VIRGINIA C	CONGRESSIONAL AIDE.....	5,240.01
SOUTHARD, JOAN M	OFFICE MANAGER.....	8,575.26
SPARSHOTT, FRANCES L	SPECIAL ASSISTANT.....	5,109.00
TAYLOR, LAURA	CONGRESSIONAL AIDE.....	3,930.00

## **OFFICE OF THE HON. JAMES A S LEACH**

ARMSTRONG, FULTON T	LEGISLATIVE ASSISTANT.....	5,194.21
CARTMILL, MARSU	STAFF ASSISTANT.....	3,072.01
CHRISINGER, JAMES D	LEGISLATIVE ASSISTANT.....	4,774.99
DILLEY, BENITA J	STAFF ASSISTANT.....	3,940.00
FUNK, JO ANN	STAFF ASSISTANT.....	3,064.99
GOODELL, LEONA M	ADMINISTRATIVE ASSISTANT.....	10,290.30
HOLZHAMMER, MEREDITH	DISTRICT STAFF ASSISTANT.....	4,092.88
KAMSTRA, ANNE F	SECRETARY.....	4,906.00
KELINSON, BETTE JANE	STAFF ASSISTANT.....	3,334.00
LOWRY, RITA R	DISTRICT OFFICE MANAGER.....	4,612.84
MACNIDER, LEA	STAFF ASSISTANT.....	3,858.01
MADSEN, JEANETTE E	PART-TIME EMPLOYEE.....	2,380.12
MCFARLANE, CAROLYN ZEUL	LEGISLATIVE ASSISTANT.....	3,595.99
NAREY, SALLY	LEGISLATIVE ASSISTANT.....	4,774.99
PERKINS, SARA	LEGISLATIVE AIDE, FROM NOV 9.....	2,270.00
RECORD, FRANCIS C	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30.....	200.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. JAMES A S LEACH—CONTINUED**

RUBERG, KEN A	SPECIAL ASSISTANT.....	\$4,939.99
TATE, ALFRED W	LEGISLATIVE ASSISTANT.....	6,852.94
VERSTEGEN, PETER E	DISTRICT REPRESENTATIVE .....	4,288.21
WEEKS, LINDA H	DISTRICT DIRECTOR.....	7,690.00

## **OFFICE OF THE HON. MARVIN LEATH**

BRECKENRIDGE, ROBERT C	SPECIAL ASSISTANT/MILITARY ADVISER.....	8,121.75
BUFORD, DEBORAH D	LEGISLATIVE AIDE.....	5,331.00
DOMINGUEZ, CATHLINE	CASE WORK SUPERVISOR .....	4,761.99
GRAY, PATRICIA A	SECRETARY.....	2,618.49
HOLMES, CHARLES W	ADMINISTRATIVE ASSISTANT.....	11,019.24
HOOKE, ERIC H	PROJECTS COORDINATOR.....	5,777.01
JOHNSON, CHLOE M	PERSONAL SECRETARY.....	8,908.26
LYNCH, RENATA C	SECRETARY.....	3,807.24
MATHIAS, ARNOLD ROBERT	MANAGER-DIST OFFICE.....	7,977.99
MILLS, CAROL	SECRETARY.....	3,286.26
MOORE, CHARLES E	OFFICE MANAGER.....	6,026.01
PEEK, MICHELE	RECEPTIONIST.....	3,405.99
SUTTON, DAVID L	PART-TIME EMPLOYEE .....	750.00
YOUNG, MELANIE	LEGISLATIVE AIDE.....	3,930.24

## **OFFICE OF THE HON. JOHN LEBOUTILLIER**

BRÄUNLICH, CHRISTIAN N	ADMINISTRATIVE ASSISTANT, FROM OCT 5.....	9,867.72
BRICK, MARIE E	SECRETARY.....	3,668.01
CAMPANELLI, JEANNE	INTERN .....	750.00
CAMPBELL, GERALD L	LEGISLATIVE ASSISTANT.....	7,335.99
CHRIST, EDWARD H	GRANTS COORDINATOR, FROM OCT 5.....	6,123.71
DIEGUEZ, RICHARD P	RESEARCH ASSISTANT.....	1,500.00
DROHAN, JANET F	DISTRICT OFFICE MANAGER.....	4,716.00
GERARD, DAVID J	PART-TIME EMPLOYEE .....	1,500.00
HAUSLOHNER, EMILY	SECRETARY-CLERK.....	1,400.40
HEALY, LAURA M	CORRESPONDENCE ASSISTANT, FROM OCT 5.....	4,989.02
HILLEARY, FELICIA	CASEWORKER/STAFF ASSISTANT.....	5,763.99
HOLBEN, LISA E	SHARED EMPLOYEE, TO OCT 31 .....	500.00
KATZ, MARCUS D	DISTRICT FIELD REPRESENTATIVE.....	1,500.00
KISHANUK, NANCY ANN	CONFIDENTIAL SECRETARY, FROM OCT 5.....	5,885.30
MEEHAN, TERESA MARY	OFFICE MANAGER, FROM OCT 5.....	5,623.78
MOSESSE, IDA M	RECEPTIONIST-CLERK.....	2,489.01
O'CONNOR, CATHERINE C	DISTRICT SECRETARY.....	4,476.66
SAPORITO, JOSEPH J	PART-TIME EMPLOYEE, TO NOV 30.....	1,000.00
STRECANSKY, PHYLLIS A	DISTRICT OFFICE MANAGER.....	7,074.00
THOMAS, MICHAEL	PRESS SECRETARY, FROM OCT 5.....	6,277.65
WEINSTEIN, JON FREDERIC	LEGISLATIVE ASSISTANT, TO OCT 31.....	
	LEGISLATIVE ASSISTANT, FROM NOV 5.....	4,191.99
ZIMMERMANN, JOHN F	PART-TIME EMPLOYEE .....	1,500.00

## **OFFICE OF THE HON. GARY A LEE**

BANNISTER, BARBARA N	STAFF ASSISTANT, FROM OCT 7.....	1,237.60
BELLARDINI, HARRY EDWARD	EXECUTIVE ASSISTANT .....	10,592.70
BROWN, BARBARA S	PART-TIME EMPLOYEE, TO OCT 31 .....	100.00
BROWN, DIANE ROBERTS	LEGISLATIVE ASSISTANT.....	7,250.00
CAPPUCCILLI, PETER L JR	SPECIAL ASSISTANT.....	1,750.01
DESISTO, MARILYN JUDI	RECEPTIONIST.....	3,793.95
FOTI, MARY G	OFFICE MANAGER.....	4,580.76
JONES, JANE DEWALT	STAFF ASSISTANT.....	3,150.00
JUTTON, ARTHUR A.	ADMINISTRATIVE ASSISTANT.....	12,528.00
KRAATZ, KAY S	STAFF ASSISTANT.....	3,000.00
MERRIMAN, MARGARET A	PERSONAL SECRETARY.....	5,798.24
NORMAN, PAUL CHASE	PART-TIME EMPLOYEE .....	1,250.01
NOZZOLIO, MICHAEL F	COUNSEL .....	9,400.00
PASCARIELLO, MARY L	OFFICE MANAGER.....	7,048.00
PAULINO, VIVIEN E	OFFICE MANAGER.....	3,628.26
SHEETS, LINDA M	RESEARCH ASSISTANT.....	4,550.00
SINCLAIR, MARILYN M	PART-TIME EMPLOYEE, TO OCT 7.....	97.07
SPRAGUE, STEPHEN G	COMMUNICATIONS DIRECTOR .....	6,717.51
WENDEL, DOUGLAS P	PART-TIME EMPLOYEE, TO OCT 31 .....	100.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. WILLIAM LEHMAN**

BENCHOAM, ESTHER D	STAFF ASSISTANT, FROM DEC 1 .....	\$100.00
BENDIXEN, SERGIO	EXECUTIVE ASSISTANT .....	12,527.97
BERG, NADINE A	LEGISLATIVE SECRETARY .....	3,730.18
BIDNEY, PETER	STAFF ASSISTANT .....	6,208.95
CLARK, PAMELA C	STAFF ASSISTANT .....	3,304.33
FALLICK, SHARYN	OFFICE MANAGER .....	6,629.29
FELDENKRIES, FANNY	D.C. INTERN, FROM NOV 1 .....	400.00
FEISCHER, FERN E	D.C. INTERN, FROM DEC 1 .....	100.00
HEUMAN, KAREN R	D.C. INTERN, FROM NOV 1 .....	250.00
HURLEY, MARIE C	PART-TIME EMPLOYEE .....	2,565.20
LEVIN, IDA D	PERSONAL SECRETARY .....	4,713.22
LISKOV, ADELE H	LEGISLATIVE SECRETARY .....	5,827.89
MAYOR, HARRIET	SHARED EMPLOYEE, TO OCT 31 .....	150.00
MELL, JEFFREY	STAFF ASSISTANT .....	5,159.00
RECORD, FRANCIS C	SHARED EMPLOYEE, TO OCT 31 .....	150.00
ROCKYMORE-CORNISH, CAROLYN J	EXECUTIVE SECRETARY .....	8,289.42
RUNNINGEN, MARSHA RYAN	LEGISLATIVE ASSISTANT .....	7,003.14
SCHNEIDER, MARGARETE E	RECEPTIONIST .....	4,140.42
THAXTON, ANNA	STAFF ASSISTANT .....	4,230.88
THORPE, PAT	STAFF ASSISTANT .....	4,203.99
TORANO, ARTHUR J	STAFF ASSISTANT .....	3,805.26
TRAPP, ANNETTA K	CASEWORKER .....	4,324.73
WICKER, ELAINE L	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	150.00

## **OFFICE OF THE HON. MICKEY LELAND**

BROWN, KECIA L	D.C. INTERN, FROM DEC 1 .....	100.00
BURNS, JOYCE KIMBERLY	OFFICE MANAGER .....	5,000.01
CORNWELL, TERRI LYNN	PART-TIME EMPLOYEE, FROM DEC 1 .....	1,000.00
DORSEY, MARIE ANTOINETTE	LEGISLATIVE CORRESPONDENT .....	3,849.99
ELLIS, RODNEY GLENN	ADMINISTRATIVE ASSISTANT .....	11,874.99
HALL, SHELVIN LOUISE	LEGISLATIVE DIRECTOR .....	9,249.99
HAWTHORNE, PATRICIA ANN	RECEPTIONIST, TO OCT 31 .....	1,000.00
HUDSON, MICHAEL E	STAFF ASSISTANT .....	11,250.00
JOHNSON, CLEO GLENN	DISTRICT STAFF ASSISTANT, FROM OCT 13 .....	3,660.00
KING, MAE E	GRANTS SPECIALIST .....	5,625.00
MANN, IRIS C	RECEPTIONIST, FROM OCT 19 .....	2,283.34
MAZUCA, DIANE	STAFF ASSISTANT .....	4,350.00
MCALLISTER, SINGLETON B	SPECIAL ASSISTANT .....	3,750.00
PRITCHETT, HARRIET C	TEMPORARY EMPLOYEE, FROM DEC 1 .....	1,793.45
QUILTER, DAVID M	LEGISLATIVE ASSISTANT .....	3,916.67
SMITH, CAROLYN SUE	DISTRICT STAFF ASSISTANT .....	4,350.00
STRICKLAND, ROGER	LEGISLATIVE ASSISTANT .....	4,599.99
TERRY, FRANKIE ELEANOR	STAFF ASSISTANT .....	2,750.01
WADE, KEITH W	DISTRICT OFFICE ADMINISTRATOR, TO DEC 1 .....	5,930.56
WADE, MICHAEL	TEMPORARY EMPLOYEE, TO OCT 15 .....	100.00
WHALEY, KELLEY	PART-TIME EMPLOYEE, FROM NOV 1 TO DEC 21 .....	1,700.00

## **OFFICE OF THE HON. NORMAN F LENT**

BOGSTED, ROGER CHARLES	STAFF ASSISTANT .....	3,000.00
BRAUN, NORMA	DISTRICT OFFICE MANAGER .....	7,625.01
BURKE, KEVIN M	STAFF ASSISTANT .....	3,800.01
COX, EDWARD T	PART-TIME EMPLOYEE .....	375.00
MINOGUE, MARY JANE	CASEWORKER .....	5,124.99
NEWMAN, MARY HELEN	STAFF ASSISTANT .....	3,375.00
PFEFFER, DEAN R	STAFF ASSISTANT .....	3,249.99
PONTIUS, JOHN SAMUELS	ADMINISTRATIVE ASSISTANT .....	12,249.99
RADCLIFF, CAROLYN	PERSONAL SECRETARY .....	6,000.00
RICE, RAYMOND J	FIELD REPRESENTATIVE .....	500.01
ROBERTS, JOHN W	PRESS ASSISTANT .....	11,000.01
SANTINO, ANTHONY J	STAFF ASSISTANT .....	1,875.00
SCRIVNER, MICHAEL S	SENIOR LEGISLATIVE ASSISTANT .....	6,750.00
TAT, MARILYN CRAWFORD	SENIOR CASEWORKER .....	6,624.99
TRAVERS, JUDITH R	STAFF ASSISTANT, FROM DEC 1 .....	2,000.00
TURNER, EUGENE	EXECUTIVE ASSISTANT .....	11,000.01
WEIPERT, MARY B	RECEPTIONIST .....	3,125.01

## **OFFICE OF THE HON. ELLIOTT H LEVITAS**

BENTON, CHESTER M	STAFF ASSISTANT .....	4,137.50
BOOTH, MARIE G	PART-TIME EMPLOYEE .....	2,940.00
FREEMAN, JANICE A	STAFF ASSISTANT .....	3,625.01
KENNEDY, PHYLLIS K	DISTRICT OFFICE DIRECTOR .....	6,175.00
LEDERER, BRUCE A	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	750.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. ELLIOTT H LEVITAS—CONTINUED**

MANNING, DONALD J	D.C. INTERN, TO NOV 30.....	
MEARS, SUE ELLEN	TEMPORARY EMPLOYEE, FROM DEC 1.....	\$900.00
MEDINA, MONICA	STAFF ASSISTANT, TO NOV 30.....	3,600.00
	D.C. INTERN, TO NOV 30.....	
MOREY, HELEN W	TEMPORARY EMPLOYEE, FROM DEC 1.....	1,050.00
NAPPER, MEREDITH D	EXECUTIVE SECRETARY.....	7,250.00
NORVILLE, MARY JANE	LEGISLATIVE ASSISTANT.....	4,625.00
ORBAN, JOYCE M	CHIEF LEGISLATIVE ASSISTANT.....	7,125.01
POPE, WILLIAM B	STAFF ASSISTANT.....	3,875.00
ROWELL, SUSAN E	STAFF ASSISTANT, FROM DEC 1.....	300.00
SLOAN, MICHAEL JOEL	STAFF ASSISTANT.....	3,649.99
SMITH, MICHAEL J, JR	STAFF ASSISTANT.....	4,124.99
SOWICK, LISA E	LEGISLATIVE ASSISTANT.....	4,625.00
SPITLER, ERIC	STAFF ASSISTANT.....	3,875.00
SUMMERS, MARY ANNE	LEGISLATIVE CORRESPONDENT.....	4,024.99
SUTIN, TIM	ADMINISTRATIVE ASSISTANT.....	11,291.67
VALLIER, CHRISTOPHER A	STAFF ASSISTANT.....	3,521.99
WORLEY, DAVID J	LEGISLATIVE CORRESPONDENT, TO NOV 13.....	1,731.94
	LEGISLATIVE ASSISTANT.....	4,450.00

## **OFFICE OF THE HON. JERRY LEWIS**

BERKEBILE, PATRICIA ANN	STAFF ASSISTANT, FROM DEC 1.....	1,000.00
BORGEN, ELIZABETH ANN	LEGISLATIVE ASSISTANT.....	5,433.34
CINQUE, PATRICIA A	CASEWORKER.....	5,188.33
COATES, BEVERLY J	RECEPTIONIST, FROM OCT 15 TO OCT 31.....	488.89
DORMAN, SUSAN JANE	LEGISLATIVE CORRESPONDENT, TO OCT 15.....	666.67
EDGINGTON, SUSAN YOON	CORRESPONDENCE SUPERVISOR, TO OCT 31.....	
	LEGISLATIVE CORRESPONDENT, NOV 1—NOV 30.....	
	LEGISLATIVE ASSISTANT, FROM DEC 1.....	5,833.33
GLICK, MARILYN F	CASEWORKER.....	5,349.99
GLOSSON, KARLENE	D.C. INTERN, FROM DEC 1.....	600.00
GOLDMAN, MORRIS B	SHARED EMPLOYEE, TO OCT 1.....	
	SHARED EMPLOYEE, FROM DEC 1.....	627.37
HOADLEY, LETITIA S	RECEPTIONIST, FROM NOV 9 TO NOV 30.....	
	SECRETARY RECEPTIONIST, FROM DEC 1.....	2,333.33
HOGANS, WILLIAM H	CLERK/TYPIST.....	5,505.34
MILLER, JUDITH A	LEGISLATIVE CORRESPONDENT, TO OCT 31.....	
	LEGISLATIVE ASSISTANT, FROM NOV 1.....	5,100.01
MISHAK, GARY	D.C. INTERN, FROM DEC 1.....	600.00
MOSHER, KIRK ALAN	SHARED EMPLOYEE, TO NOV 15.....	694.44
OKUN, BERNARD R	TEMPORARY EMPLOYEE, FROM OCT 5 TO OCT 31.....	
	SHARED EMPLOYEE, FROM NOV 1.....	2,447.21
SHELDON, SHARYN J	CASEWORKER.....	5,054.01
STEWART, PAMELA ANNE	SECRETARY RECEPTIONIST, TO OCT 31.....	
	LEGISLATIVE CORRESPONDENT, FROM NOV 1.....	4,366.67
STUKEL, NADINE B	OFFICE MANAGER.....	5,672.00
SWATT, SUSAN R	PRESS ASSISTANT.....	943.74
TURBES, SUSAN M	PRESS SECRETARY.....	7,874.99
VALDEZ, CORRINE	CASEWORKER.....	5,054.01
WILLIS, ARLENE M	ADMINISTRATIVE ASSISTANT.....	12,528.12

## **OFFICE OF THE HON. B LIVINGSTON**

BIERSNER, JANE E	EXECUTIVE SECRETARY.....	6,110.41
BRUCE, ANN MAYLIE	STAFF ASSISTANT.....	4,497.91
BUSH, MELVIN	STAFF ASSISTANT.....	2,841.66
BUTKUS, HARRIET E	STAFF ASSISTANT.....	7,297.90
DEIGNAN, STELLA	STAFF ASSISTANT.....	1,010.41
GALIANO, BARBARA S	PART-TIME EMPLOYEE.....	1,368.01
GERRY, MARTIN H	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30.....	500.00
GRAHAM, DOUGLAS ROBERT	SHARED EMPLOYEE, TO OCT 31.....	500.00
GUSTIN, LISA J	SHARED EMPLOYEE, FROM DEC 1.....	500.00
HEITMAN, THOMAS HAILE	DISTRICT REPRESENTATIVE.....	6,360.40
HOFMAN, STEVEN	SHARED EMPLOYEE, TO OCT 31.....	400.00
JENKINS, NANCY S	STAFF ASSISTANT.....	7,297.90
KASSOUF, GEORGE E	STAFF ASSISTANT, TO OCT 31.....	500.00
LAGRANGE, LISA M	STAFF ASSISTANT.....	4,767.91
MARTIN, J ALLEN	ADMINISTRATIVE ASSISTANT.....	12,528.12
MILLER, WILLIAM J	STAFF ASSISTANT.....	6,610.42
MITCHELL, DIANE E	STAFF ASSISTANT.....	4,110.40
PENDLEY, MARY BETH	STAFF ASSISTANT, FROM NOV 1.....	1,922.91
POSEY, TYLER S	STAFF ASSISTANT.....	6,610.42
SHARPE, HAL C	STAFF ASSISTANT.....	3,999.22
SLOAN, MARGARET W	STAFF ASSISTANT.....	1,610.41
TREDWELL, DANIEL P	PRESS ASSISTANT.....	6,789.57

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. THOMAS G LOEFFLER**

ADAMS, SARAH ELIZABETH	STAFF ASSISTANT.....	\$3,668.01
BAER, JO ANN	STAFF ASSISTANT.....	2,399.50
BANISTER, HANNELORE U	SPECIAL ASSISTANT.....	6,549.99
BOHN, BARBARA	OFFICE MANAGER DISTRICT OFFICE.....	5,072.87
DINSE, NANCY HELEN	PERSONAL SECRETARY.....	7,682.01
DORN, NANCY P	LEGISLATIVE ASSISTANT.....	4,716.00
GRIER, MARY LOU	SPECIAL ASSISTANT.....	5,145.15
KRANOWITZ, ALAN M	ADMINISTRATIVE ASSISTANT.....	12,528.12
MILLS, LYDIA G	OFFICE MANAGER.....	6,899.67
MURPHY, BETTY H	ASST DISTRICT OFFICE MANAGER, FROM DEC 1 .....	1,250.00
OAKES, PATRICIA C	PART-TIME EMPLOYEE.....	1,415.85
OVERTON, JAMES L	PRESS SECRETARY.....	8,384.01
PASCHAL, NANCY BROWN	STAFF ASSISTANT DISTRICT OFFICE.....	1,918.39
PASCHAL, ROBERT M	OFFICE MANAGER.....	5,753.55
PETERSON, CAROL M	STAFF ASSISTANT.....	2,399.50
TYSON, ANN ELIZABETH	LEGISLATIVE ASSISTANT.....	5,763.99

## **OFFICE OF THE HON. CLARENCE D LONG**

ASTON, MARTHA ROBINSON	CASE WORKER.....	4,562.49
BOKISH, CYNTHIA S	CASEWORKER.....	4,312.50
BOWERS, DAVID STUART	TEMPORARY EMPLOYEE, TO OCT 31 .....	
	PART-TIME EMPLOYEE, FROM NOV 1 .....	2,168.33
CAMBREL, CAROL L	OFFICE MANAGER.....	4,125.00
CAUDILL, SUSAN N	STAFF ASSISTANT.....	3,162.51
DREDGE, HELEN B	PRESS SECRETARY.....	4,749.99
GRANOFF, MICHAEL D	LEGISLATIVE ASSISTANT.....	3,999.99
KERNAN, TIMOTHY C	ADMINISTRATIVE ASSISTANT.....	7,850.01
LEVITT, ABBE REBECCA	OFFICE MANAGER.....	4,250.01
LEWIS, HELEN R	CASEWORKER.....	4,200.00
MCCRACKEN, TERRENCE L	CASEWORKER.....	3,800.01
MERRILL, STEVEN W	LEGISLATIVE AIDE.....	4,412.49
MOLLMAN, KAREN W	STAFF ASSISTANT.....	3,875.01
O'NEIL, JEAN F	SPECIAL PROJECTS ASSISTANT.....	8,062.50
O'NEILL, THOMAS K	PART-TIME EMPLOYEE, FROM OCT 13 TO OCT 31 .....	
	APPOINTMENTS SECRETARY, FROM NOV 1.....	2,291.34
STEK, CHARLES A	LEGISLATIVE ASSISTANT.....	5,633.01
TUVIN, RONA W	PERSONAL SECTY TO THE CONGRESSMAN.....	4,187.49
WINN, CAROL L	CASE WORKER.....	3,624.99
ZAWICKI, ALBERT JOSEPH	DISTRICT REPRESENTATIVE.....	7,850.01

## **OFFICE OF THE HON. GILLIS W LONG**

BLOCH, LEO I	PART-TIME EMPLOYEE.....	1,800.00
BUCHANAN, JOHN H,JR	SHARED EMPLOYEE, TO OCT 31 .....	500.00
BURNETT, BARBARA	STAFF ASSISTANT.....	4,556.25
CHANEY, JANE E	STAFF ASSISTANT.....	2,750.01
COCO, LEO JR	STAFF ASSISTANT.....	6,375.00
GOULART, MARY M	OFFICE MANAGER.....	6,500.01
HARWELL, DAVID R	STAFF ASSISTANT.....	3,500.01
HUBBARD, MARY ANN	STAFF ASSISTANT.....	4,083.33
KILLEN, CARSON K	ADMINISTRATIVE ASSISTANT.....	12,528.12
KILLEN, JANE S	STAFF ASSISTANT, TO OCT 31.....	
	STAFF ASSISTANT, FROM NOV 5 .....	4,034.30
LANGSTON, HOWARD A	STAFF ASSISTANT.....	3,000.00
MATTHEWS, KATHY LYNN	STAFF ASSISTANT.....	3,624.99
MILBURN, NANCY ROYSTER	STAFF ASSISTANT.....	5,574.99
PULLEN, CAMILLA ANN	STAFF ASSISTANT, FROM DEC 1 .....	516.67
ROACH, DAVID C	STAFF ASSISTANT, FROM OCT 19.....	5,599.99
SHELBY, LEANITA	STAFF ASSISTANT, TO OCT 31.....	2,166.67
SMITH, LINDA GENE	STAFF ASSISTANT.....	6,999.99
SMITH, S RICHARD	PART-TIME EMPLOYEE, TO OCT 31 .....	550.00
TICHELI, JOSEPH A	STAFF ASSISTANT.....	3,333.34
TSUTRAS, FRANK G	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	500.00
VILLAR, EMERY L	STAFF ASSISTANT.....	4,500.00
WILSON, HELEN	STAFF ASSISTANT, TO OCT 15.....	625.00

## **OFFICE OF THE HON. TRENT LOTT**

ANDERSON, THOMAS H,JR	ADMINISTRATIVE ASSISTANT.....	12,528.12
ANDREWS, THOMAS T,JR	STAFF ASSISTANT, FROM NOV 1 TO NOV 30.....	1,600.00
BOARDMAN, OLETA J	STAFF ASSISTANT.....	4,055.01
BYNUM, JAMES L	PRESS SECRETARY.....	4,584.99
DENTON, LUCY C	STAFF ASSISTANT—RECEPTIONIST.....	4,716.00
DUBUISSON, CECIL R,SR	FIELD REPRESENTATIVE.....	8,290.11



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. TRENT LOTT—CONTINUED**

FRANKLIN, ELIZABETH VIRGINIA	SYSTEMS DIRECTOR .....	\$4,388.79
HAYES, MARIE L	SECRETARY .....	3,535.20
HICKMAN, CAROL P	SECRETARY .....	3,405.99
IRBY, SUSAN E	LEGISLATIVE ASSISTANT .....	6,014.01
MECKS, FRANK	STAFF ASSISTANT .....	4,454.01
SAUCIER, ANNELL B	FIELD REPRESENTATIVE .....	1,875.00
STANISLAUS, DOROTHY P	SECRETARY .....	3,461.91
STONEBACK, AVERIL J	CASEWORKER .....	3,918.00
THOMAS, BOBBIE S	SECRETARY .....	3,734.10
TRAVIS, RICHARD G	FIELD REPRESENTATIVE .....	7,856.16
WELLS, SUSAN LEE	EXECUTIVE SECRETARY .....	6,276.00

## **OFFICE OF THE HON. MICHAEL E LOWRY**

BOULANGER, JENNIFER L	PART-TIME EMPLOYEE .....	3,740.40
CAMPAGNA, JUNE	PART-TIME EMPLOYEE .....	2,428.40
CARLSON, PAUL D	LEGISLATIVE STAFF .....	5,344.00
CORN, MARY LYNN	LEGISLATIVE ASSISTANT .....	5,344.00
COTTRELL, TIMOTHY L	STAFF DIRECTOR .....	5,154.40
CUTTER, SANDRA J	EXECUTIVE ASSISTANT .....	5,731.20
ELLIOTT, PAUL C	COMMUNITY REPRESENTATIVE .....	5,615.40
FINLEY, STEPHEN	COMPUTER SPECIALIST .....	5,344.00
HALLEY, KATHLEEN MARIE	LEGISLATIVE ASSISTANT .....	5,344.00
HAMILTON, WILLIAM P	STAFF ASSISTANT .....	5,344.00
HOWELL, DONNA		2,977.60
JOHNSON, JUDITH L G	PART-TIME EMPLOYEE .....	1,362.40
KUROSE, RUTHANN	SENIOR COMMUNITY REPRESENTATIVE .....	5,344.00
LEAHY, DOROTHY P	OFFICE MANAGER .....	2,680.40
MEANS, BETTY JANE	DISTRICT MANAGER .....	5,965.40
PAINTER, ALAN	COMMUNITY REPRESENTATIVE .....	5,868.00
SANDOVAL, SALLY J	PART-TIME EMPLOYEE, FROM DEC 1 .....	1,000.00
SHINPOCH, JAN	LEGISLATIVE DIRECTOR .....	748.80
TORLAI, CATHERINE M	STAFF ASSISTANT .....	3,740.40
WARE, JERLINE L	COMMUNITY SERVICE AIDE .....	5,344.00
WOIGAMOTT, DONALD W	ADMINISTRATIVE ASSISTANT .....	2,688.13

## **OFFICE OF THE HON. BILL LOWERY**

ANDERSON, ANNE C	COMPUTER OPERATOR .....	4,716.00
BARBATO, FLORENCE	TEMPORARY EMPLOYEE, FROM OCT 19 .....	2,700.00
BRASHEARS, LYNN	LEGISLATIVE CORRESPONDENT, FROM OCT 19 .....	2,500.01
DALY, KAREN	STAFF ASSISTANT .....	2,672.40
ELIUS, JAMES W	STAFF ASSISTANT .....	3,772.80
FLOYD, MARJORIE J	TEMPORARY EMPLOYEE, FROM DEC 1 TO DEC 4 .....	96.00
GREENBLAT, DAN G	ADMINISTRATIVE ASSISTANT .....	11,990.00
HADDAD, BENJAMIN A	LEGISLATIVE ASSISTANT .....	5,554.41
HOBSON, PRISCILLA	LEGISLATIVE ASSISTANT .....	5,554.41
HOLBEN, LISA E	RESEARCH ASSISTANT .....	3,000.00
KREBS, PATRICIA K	FIELD REPRESENTATIVE .....	6,261.81
LAUTERBERG, ROBERT W	RESEARCH ASSISTANT .....	3,000.00
MCPEAK, DOROTHY	OFFICE MANAGER/PERSONAL SECRETARY .....	6,549.99
MENDOZA, YOLANDA A	STAFF ASSISTANT .....	5,554.41
SALAZAR, JOHN M	PART-TIME EMPLOYEE .....	1,886.40
SULLIVAN, TIMOTHY A	PRESS SECRETARY .....	6,721.99
TURNER, MARY T	RECEPTIONIST .....	3,930.00
WALKE, SALLY LAHUE	LEGISLATIVE ASSISTANT .....	6,440.31

## **OFFICE OF THE HON. MANUEL LUJAN JR**

BADAL, JANICE C	.....	5,340.01
CAMPBELL, MARY BETH	.....	4,216.12
CRANDALL, QUENTON K	ADMINISTRATIVE ASSISTANT .....	12,528.12
HAPKE, RICHARD DWAIN	.....	1,357.60
HARUCKI, NANCY ANN	.....	5,863.99
HEINEY, DELPHINE	TO NOV 30 .....	2,009.78
HERRERA, SUSAN K	SHARED EMPLOYEE .....	600.00
KERNS, DIANA C	.....	5,724.49
LONG, SYLVIA ANN	.....	4,684.99
MONAHAN, JOSEPH	PRESS SECRETARY, TO OCT 15 .....	1,167.37
MORGAN, MARTHA B	SECRETARY .....	5,068.17
MOYA, STELLA A	SECRETARY .....	5,149.00
ROONEY, SUZANNE HATCHER	.....	6,649.99
SALAZAR, LUCY M	DISTRICT SECRETARY .....	8,073.33
TOWNSEND, LOUISE E	.....	6,126.01
TRUJILLO, CLOVIS	.....	5,350.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. THOMAS A LUKEN**

CLARKE, SHEILA F	LEGISLATIVE ASSISTANT.....	\$3,668.01
DRIEHAUS, CLARE A	PART-TIME EMPLOYEE.....	1,729.20
DYSON, EVANGELINE	COMPUTER OPERATOR.....	2,746.66
ELKUS, MARTHA J	LEGISLATIVE ASSISTANT.....	4,875.00
FRASER, MARYBETH GRISWOLD	LEGISLATIVE ASSISTANT, FROM OCT 5.....	3,822.22
GRAY, EILEEN J	CLERK.....	3,144.00
HATTEMER, FRANK S	SPECIAL ASSISTANT, FROM NOV 16.....	2,500.00
HUNTER, LORI S	D.C. INTERN, FROM DEC 1.....	700.00
JACOBS, STEPHEN IRA	LEGISLATIVE ASSISTANT, FROM OCT 5.....	6,549.99
MARGETICH, HANNAH B	ADMINISTRATIVE ASSISTANT.....	11,644.53
PURCELL, ANNE M	PART-TIME EMPLOYEE, FROM NOV 1.....	2,000.00
SCHEURER, HELEN G	CASE WORKER, TO NOV 30.....	
	CASEWORKER, FROM DEC 5.....	5,589.34
	CLERK, FROM DEC 1.....	750.00
SHOKRIAN, NAZILA	STAFF ASSISTANT.....	1,374.99
STALL, MARK GERARD	RECEPTIONIST/APPOINTMENT SECRETARY.....	3,537.00
WILLETT, CYNTHIA LOU	PART-TIME EMPLOYEE, TO NOV 30.....	2,445.34
WILSON, JUANITA ANN	SPECIAL ASSISTANT.....	6,136.05
WINBURN, CHARLES E	PART-TIME EMPLOYEE, FROM OCT 6.....	1,227.77
YORK, JOAN MARY		

## **OFFICE OF THE HON. STAN LUNDINE**

BRAUNEGG, SUZANNE W	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30.....	1,000.00
CASTELLO, JAMES E	LEGISLATIVE ASSISTANT.....	7,749.99
COWLEY, THOMAS H	ADMINISTRATIVE ASSISTANT.....	12,176.04
FLUENT, JANET L	CASEWORKER.....	3,300.00
FURUKAWA, ARLEEN TERUKO	RECEPTIONIST, FROM OCT 23.....	2,266.67
GLAZER, SUE ELLEN	COMPUTER OPERATOR.....	3,000.00
GUDAS, LINDA	COMMUNITY REPRESENTATIVE.....	2,625.00
JOHNSON, ELISABETH M	DISTRICT OFFICE MANAGER.....	3,750.00
KINNEY, PATRICIA J	DISTRICT REPRESENTATIVE.....	6,300.00
LENTZ, DEBRA L	STAFF ASSISTANT, FROM OCT 5.....	1,433.33
MILES, JAMES B	PRESS SECRETARY.....	5,749.99
NEWELL, BARBARA F	EXECUTIVE ASSISTANT.....	5,750.01
RICHARDSON, MARY ANN	LEGISLATIVE ASSISTANT.....	7,500.00
ROACH, MARCIA J	PART-TIME EMPLOYEE.....	1,500.00
SAGAR, DEAN M	LEGISLATIVE ASSISTANT.....	6,999.99
SCOFIELD, JULIE M	LEGISLATIVE CORRESPONDENT.....	4,116.66
SEWARD, NANCY M	DISTRICT OFFICE MANAGER.....	3,924.99
SHAGLA, THOM E	FIELD REPRESENTATIVE.....	4,250.01
SMITH, DORIS G	PART-TIME EMPLOYEE, TO OCT 31.....	500.00
SMITH, JEFFREY	PRESS SECRETARY, TO OCT 31.....	729.21

## **OFFICE OF THE HON. DAN LUNGREN**

ARNOLD-BIK, VICTOR	OFFICE ADMINISTRATOR.....	6,500.01
CORWIN, ARTHUR F	SHARED EMPLOYEE, FROM NOV 1.....	1,000.00
DICROCE, MARTINE M	CORRESPONDENCE MANAGER.....	3,125.01
FABER, THOMAS J	PRESS SECRETARY.....	6,000.00
FRANCO, WILLIAM A	CASEWORKER.....	3,437.49
GRAVEL, MARCUS J	ADMINISTRATIVE ASSISTANT.....	12,528.12
HOLSCLOW, KEVIN P	LEGISLATIVE ASSISTANT.....	6,750.00
KAWANAMI, PATRICIA LYNN	RECEPTIONIST-CASE WORKER.....	3,750.00
LONG, SARAH MC CRAY	LEGISLATIVE ASSISTANT.....	5,000.01
MCCORMICK, BARBARA B	OFFICE MANAGER/SECRETARY.....	4,860.00
MESSINGER, GAIL L	SPECIAL ASSISTANT.....	3,000.00
MOSHER, KIRK ALAN	SHARED EMPLOYEE, TO OCT 31.....	173.61
OKUN, BERNARD R	SHARED EMPLOYEE, FROM NOV 1.....	347.22
PECKINPAUGH, TIM	SHARED EMPLOYEE.....	1,541.88
RHODES, MARGARET J	STAFF ASSISTANT.....	3,249.99
RIDENOUR, MICHAEL RAYMOND	LEGISLATIVE CORRESPONDENT.....	3,999.99
TROUTMAN, SANDRA M	PERSONAL SECRETARY.....	6,249.99

## **OFFICE OF THE HON. ROBERT MCCLORY**

BRAXTON, JUANITA D	SECRETARY-RECEPTIONIST.....	6,406.99
BURRIS, MATTHEW B	PART-TIME EMPLOYEE.....	650.00
CORWIN, ARTHUR F	SHARED EMPLOYEE, FROM NOV 1.....	1,000.00
DOBIE, JEANNE C	DISTRICT SECRETARY.....	4,226.03
GRAHAM, KAREN B	STAFF ASSISTANT.....	6,276.01
GRISHWEIMER, DOURELLE JAY	DISTRICT SECRETARY.....	4,048.99
HURT, MARTHA W	ADMINISTRATIVE ASSISTANT.....	8,106.67
LUDWICK, LESLIE	LEGISLATIVE CORRESPONDENT.....	4,441.99
MCINNIS, MARY	RESEARCH ASSISTANT.....	9,157.99
MCPHERSON, DEBORAH S	APPOINTMENT SECRETARY.....	7,455.01

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. ROBERT MCCLORY—CONTINUED**

MEROW, JOAN F	LEGISLATIVE ASSISTANT.....	\$5,490.01
MORROW, JEAN E	EXECUTIVE ASSISTANT.....	8,110.00
STOKELY, WILMA K	STAFF ASSISTANT.....	6,799.99
SULLIVAN, CATHY D	LEGISLATIVE ASSISTANT.....	5,490.01
TATNALL, CAROLYN LEA	STAFF ASSISTANT.....	4,573.00

## **OFFICE OF THE HON. PAUL N MCCLOSKEY JR**

BEAVER, DAVID	LEGISLATIVE RESEARCHER.....	3,466.00
BROWN, ANN S	STAFF ASSISTANT.....	3,150.00
BURKE, SANDRA JANE	PRESS ASSISTANT, TO OCT 31.....	1,575.00
CARTWRIGHT, LINDA A	STAFF ASSISTANT.....	5,060.00
DAVIS, DONNA VINSON	SCHEDULING ASS'T/PERSONAL SECTY.....	5,490.00
DUBAIN, DONALD A	LEGISLATIVE ASSISTANT.....	5,400.00
GARRICK, CAROL ANN	LBJ CONGRESSIONAL INTERN, FROM DEC 1.....	850.00
GERRY, MARTIN H	SHARED EMPLOYEE, FROM DEC 1.....	250.00
GUSTIN, LISA J	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30.....	750.00
HOFMAN, STEVEN	SHARED EMPLOYEE, FROM DEC 1.....	250.00
KINGSLEY, ANDREA	D.C. INTERN, TO OCT 31.....	500.00
MOSS, STEVEN J	LBJ CONGRESSIONAL INTERN, NOV 1—NOV 30.....	850.00
MOYA, DENISE	OFFICE MANAGER.....	6,588.00
MURPHY, S MARIA	LEGISLATIVE RESEARCHER.....	4,230.00
PALMER, LEE A	LEGISLATIVE RESEARCH, FROM OCT 5.....	4,230.00
RYAN, MAUREEN D	STAFF ASSISTANT.....	1,965.00
SCHOLTZ, AMBER E	ADMINISTRATIVE ASSISTANT.....	12,510.00
SODERBERG, NOEL ELIZABETH	RECEPTIONIST.....	3,695.00
SWANSON, LYNN SMITH	STAFF ASSISTANT.....	4,950.00
THOMPSON, JUDITH ANNE	STAFF ASSISTANT.....	4,620.00
WILKIE, EDITH B	SHARED EMPLOYEE, TO OCT 31.....	400.00
WILLIAMS, FRANCES JOAN	FIELD REPRESENTATIVE.....	9,765.00
WILLIAMS, MARY T	STAFF ASSISTANT.....	5,375.00
WOLDOW, ROBERT D,JR	STAFF ASSISTANT.....	3,915.00

## **OFFICE OF THE HON. BILL MCCOLLUM**

ABERNATHY, NANCY	CASEWORKER.....	4,400.00
DAMRON, FRANCES L	EXECUTIVE SECRETARY/SCHEDULER.....	7,100.00
DERFLER, JAMES T	STAFF ASSISTANT, TO NOV 30.....	
	PART-TIME EMPLOYEE, FROM DEC 1.....	1,365.00
FORREST, VAUGHN S	ADMINISTRATIVE ASSISTANT.....	12,528.12
FOSKETT, KRISTIN L	LEGISLATIVE ASSISTANT.....	4,700.00
HOLCOMB, JUDITH OAKLEY	SPECIAL PROJECTS CASEWORKER.....	5,300.00
JOHNSON, KIRT	LEGISLATIVE CORRESPONDENT.....	2,727.77
KESSEL, MARY S	DISTRICT OFFICE MANAGER.....	3,500.00
LOVELL, LINDA L	STAFF ASSISTANT.....	2,000.00
MARACOTTA, ELLEN M	CASEWORKER.....	3,800.00
MULHERIN, MAUREEN D	COMPUTER OPERATOR.....	2,200.01
RUMBLEY, CLIFTON W	SPECIAL ASSISTANT.....	5,900.00
SMITH, TERESA F	TO NOV 30.....	
	PRESS SECRETARY, FROM DEC 1.....	5,100.00
STERN, JANET M	RECEPTIONIST.....	3,800.00
TABOR, PAMELA A	LEGISLATIVE CORRESPONDENT.....	3,950.00
VANSLYKE, STEVEN F	SPECIAL ASSISTANT.....	5,900.00
VOGT, LINDA M	DISTRICT OFFICE MANAGER.....	3,325.01
WHIPPLE, ELAINE L	PART-TIME EMPLOYEE.....	2,300.00
WOOLLEY, LESLIE ANN	LEGISLATIVE ASSISTANT.....	6,200.00

## **OFFICE OF THE HON. DAVE MCCURDY**

CLARK, WILLIAM VAUGHN	DISTRICT REPRESENTATIVE.....	7,860.00
FOOTE, JOE STEPHEN	ADMINISTRATIVE ASSISTANT.....	11,790.00
GIVENS, REX J	LEGISLATIVE ASSISTANT.....	9,693.99
GRIMES, REBECCA S	RECEPTIONIST.....	3,500.01
HARBOUR, ANN ELLISON	SECRETARY RECEPTIONIST.....	2,064.01
HAWTHORNE, KATHERINE K	DISTRICT REPRESENTATIVE.....	3,096.00
HIGHTOWER, TIMOTHY E	LEGISLATIVE ASSISTANT.....	4,716.00
HOBSON, DANA W	DISTRICT REPRESENTATIVE.....	4,454.01
HOLMES, IMOGENE	OFFICE MANAGER.....	8,646.00
LEONARD, SUZANNE B	LEGISLATIVE ASSISTANT.....	4,454.01
MERRYMAN, MITCHELL W	DISTRICT REPRESENTATIVE.....	4,454.01
PATTERSON, STEPHEN K	PRESS ASSISTANT.....	5,750.01
PETERS, CHERYL	STAFF ASSISTANT, FROM DEC 28.....	108.33
ROSE, BRADLEY M	STAFF ASSISTANT.....	1,500.00
SMITH, DAVID N	LEGISLATIVE ASSISTANT.....	6,549.99
TAYLOR, THIRISE ANN	COMPUTER OPERATOR.....	3,999.99
TSUTRAS, FRANK G	SHARED EMPLOYEE, TO OCT 31.....	300.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. JOSEPH M MCDADE**

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE.....	\$343.02
CESARE, ELLEN RITA	CLERK.....	3,384.54
CLARK, JORDAN	ADMINISTRATIVE ASSISTANT.....	12,528.12
DECRESCENT, JULIE A	RECEPTIONIST, FROM OCT 8.....	2,766.67
DYER, JAMES W	ADMINISTRATIVE ASSISTANT.....	2,637.51
FARROW, SANDRA T	STAFF ASSISTANT.....	5,763.99
MALAKIN, LINDA J	CLERK.....	3,566.01
METSCHULAT, MARY ANN	STAFF ASSISTANT.....	2,343.90
MOSER, GERTRUDE L	EXECUTIVE SECRETARY.....	3,336.12
NOBLETT, CECILIA C	LEGISLATIVE ASSISTANT.....	5,002.23
PORTU, ANA M	STAFF ASSISTANT, TO NOV 30.....	4,104.66
RUSSEN, MICHAEL S	FIELD REPRESENTATIVE.....	10,151.10
SCHULZ, REBECCA A	STAFF ASSISTANT.....	4,061.01
STRONG, SUSAN A	STAFF ASSISTANT.....	5,215.77
WEATHERLY, DEBORAH ANN	LEGISLATIVE ASSISTANT.....	5,894.55
WRIGHT, MARY AGNES	OFFICE MANAGER.....	3,471.08

## **OFFICE OF THE HON. LARRY McDONALD**

BAUMAN, ROBERT E	PART-TIME EMPLOYEE, TO OCT 31.....	436.67
BELL, RAE	PART-TIME EMPLOYEE.....	1,467.21
BINZEL, WILLIAM P	LEGISLATIVE ASSISTANT.....	4,716.00
CRANFORD, TARA	DISTRICT CLERK.....	2,226.99
DUBERRIER, HILAIRE	RESEARCH ASSISTANT.....	1,810.53
GUELL, LINDA C	PART-TIME EMPLOYEE.....	1,643.52
HUCK, SUSAN L M	RESEARCH ASSISTANT.....	2,499.99
KLINGENSMITH, PEGGY L	CONGRESSIONAL AIDE.....	3,000.00
MAHONEY, ROLAND D	OFFICE MANAGER.....	6,026.01
MURDOCK, MARY M	LEGISLATIVE AIDE.....	5,817.45
MURRAY, ELLEN	RECEPTIONIST.....	3,000.00
PRICE, CAROLYN CLINE	DISTRICT AIDE.....	3,905.52
RAMIREZ, SUSAN H	PART-TIME EMPLOYEE.....	3,619.99
REES, S LOUISE	RESEARCH ASSISTANT.....	5,744.52
SMITH, FREDERIC N	ADMINISTRATIVE ASSISTANT.....	11,790.00
STEELE, FLOYD G	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30.....	500.00
STONE, MARY CAMARA	SECRETARY, TO NOV 15.....	1,375.00
THOMAS, DEBORAH D	DISTRICT AIDE.....	2,684.85
TOLES, ANN C	DISTRICT AIDE.....	4,345.26
TOLES, TOMMY	PRESS ASSISTANT.....	6,117.03
VICE, DONALD C	DISTRICT ASSISTANT.....	11,213.34
WHITE, MARY CATHERYN	DISTRICT AIDE.....	3,619.74

## **OFFICE OF THE HON. BOB MCEWEN**

ARMISTEAD, MARY JEAN	LEGISLATIVE ASSISTANT.....	8,575.01
CARPENTER, STEPHEN D	LEGISLATIVE ASSISTANT.....	4,383.33
CHERRY, BARBARA	OFFICE MANAGER.....	2,950.01
COWAN, GRANT	LEGISLATIVE ASSISTANT.....	3,750.01
CULLINANE, MARY PATRICE	STAFF ASSISTANT.....	3,350.00
FAWLEY, WILLIAM	SPECIAL PROJECTS COORDINATOR.....	5,541.67
GREENER, CHARLES V	ADMINISTRATIVE ASSISTANT.....	9,416.66
HIESTAND, HELEN M	DISTRICT OFFICE MANAGER.....	3,083.33
KINKER, JANET L	OFFICE MANAGER.....	3,000.01
KIRTLEY, MARY	SHARED EMPLOYEE, FROM NOV 1.....	800.00
KRIEGER, WILLIAM C, II	DISTRICT REPRESENTATIVE.....	4,383.33
LEWIS, LORI E	SYSTEMS ANALYST, TO OCT 9.....	387.50
LOMAX, WILLIAM L	SHARED EMPLOYEE.....	2,625.00
MAHONEY, MARTHA L	PERSONAL SECRETARY.....	5,541.67
MINNICK, BRADFORD J	PRESS SECRETARY.....	5,791.67
SEAL, BETTY B	CASEWORKER.....	7,216.66
SKORICH, ELINDA D	STAFF ASSISTANT, FROM OCT 26.....	2,777.78
TROLLINGER, BARBARA A	SECRETARY.....	2,577.76
WOLFE, DEBORAH	OFFICE MANAGER, TO OCT 14.....	544.44

## **OFFICE OF THE HON. RAYMOND J MCGRATH**

BOSCO, ANGELA I	SECRETARY.....	2,900.01
CARTAFALSA, JOHN B, JR	SPECIAL ASSISTANT.....	4,725.00
CONNERY, PATRICIA M	LEGISLATIVE ASSISTANT.....	4,200.00
DECELLE, ARTHUR K	LEGISLATIVE ASSISTANT.....	5,775.00
DEVINE, MARA E	STAFF ASSISTANT.....	650.01
FALZETTI, GIACINTO V	PART-TIME EMPLOYEE.....	999.99
GATHARD, JOSEPH W	STAFF ASSISTANT.....	1,500.00
HAMBEL, JOHN J, JR	STAFF ASSISTANT, TO DEC 1.....	1,016.67
JOHNSON, VIRGINIA	SECRETARY.....	3,024.99

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. RAYMOND J MCGRATH—CONTINUED**

KLINE, GRETCHEN ELLEN	PERSONAL SECRETARY.....	\$6,024.99
LORD, CHRISTOPHER D.	LEGISLATIVE DIRECTOR.....	8,400.00
MAYOR, HARRIET	PART-TIME EMPLOYEE, FROM DEC 1.....	500.00
MCDERMOTT, KEVIN P	DISTRICT OFFICE MANAGER.....	4,100.01
MCJURY, MARY E	LEGISLATIVE AIDE.....	4,454.01
NEWELL, BRIDING	STAFF ASSISTANT.....	500.01
O'MEARA, KELLY P	STAFF ASSISTANT.....	3,500.01
OTT, CHRISTINA G	SENIOR CASE WORKER.....	7,350.00
PECKHAM, VICTORIA B	ADMINISTRATIVE ASSISTANT.....	12,528.12
PICHE, VITO V	PART-TIME EMPLOYEE.....	2,000.01
WEINSTEIN, MILTON	SPECIAL ASSISTANT.....	999.99
WHITING, FREDERIC LEON	PRESS ASSISTANT.....	6,549.99
WILLIAMS, ROBERT C	PART-TIME EMPLOYEE.....	500.01

## **OFFICE OF THE HON. MATTHEW F MCHUGH**

ARTHUR, CHRISTOPHER	LEGISLATIVE COMMUNICATION DIRECTOR.....	5,567.16
BALADA, KATHLEEN E	PART-TIME EMPLOYEE, FROM NOV 1 TO DEC 27.....	293.92
BROWN, ELEANOR	DISTRICT REPRESENTATIVE.....	5,155.62
COUDRIET, KATHLEEN	STAFF ASSISTANT.....	4,061.01
ESTES, CYNTHIA G	STAFF ASSISTANT, FROM NOV 1 TO DEC 27.....	332.86
GRANER, LAURIE J	RECEPTIONIST.....	3,144.00
KAJECKAS, GABRIEL G	PRESS LEGISLATIVE ASSISTANT.....	7,599.27
KERVAN, DONNA MARY	EXECUTIVE SECRETARY.....	5,354.04
LEIDERMAN, ANDREA N	PROJECTS COORDINATOR.....	3,405.99
LOEHR, JOAN M	DISTRICT ADMINISTRATIVE ASSISTANT.....	7,493.34
MCGOWAN, KEVIN P	PART-TIME EMPLOYEE, TO NOV 30.....	
	STAFF ASSISTANT, FROM DEC 1.....	2,724.80
	PART-TIME EMPLOYEE.....	2,115.24
MOLICA, PAULINE J	STAFF ASSISTANT.....	3,740.04
MOSHER, MARSHA L	ADMINISTRATIVE ASSISTANT.....	10,617.09
PARKHURST, THOMAS M	PART-TIME EMPLOYEE, TO OCT 31.....	280.00
PICOULT, BARBARA J	STAFF ASSISTANT.....	3,972.36
SEIBERT, PATRICIA T	DISTRICT REPRESENTATIVE.....	6,574.38
SPENCER, JOHN G	PART-TIME EMPLOYEE.....	1,744.65
SZYMANSKI, MARY K	SPECIAL ASSISTANT.....	4,716.00
TROY, WILLIAM J	LEGISLATIVE ASSISTANT.....	7,335.99
WARNER, SUSAN A		

## **OFFICE OF THE HON. STEWART B MCKINNEY**

ANDERSON, KAREN D	LEGISLATIVE ASSISTANT.....	4,180.00
ANDERSON, NINA M	DISTRICT STAFF ASSISTANT.....	4,226.85
BARBER, DAVID L	LEGISLATIVE STAFF ASSISTANT, TO OCT 31.....	786.00
BOLSTER, SALLY M	ASST FOR COMMUNITY AFFAIRS.....	5,138.41
BROCKETT, DIANE K	PRESS SECRETARY.....	8,484.00
ERSKINE, MARJORIE	STAFF ASSISTANT, TO NOV 30.....	
	DISTRICT OFFICE MANAGER, FROM DEC 1.....	4,226.74
HICKS, PAUL B	LEGISLATIVE ASSISTANT.....	4,168.01
IRVING, MACCULLOCH	LEGISLATIVE DIRECTOR.....	7,406.99
KELLY, DOROTHY A	DISTRICT OFFICE MANAGER, TO NOV 30.....	2,625.25
LONG, MARY JEAN	DISTRICT OFFICE MANAGER.....	5,500.51
MCKIERNAN, LINDA L	STAFF ASSISTANT.....	7,058.43
MURPHY, KATHLEEN M	STAFF ASSISTANT.....	3,394.00
O'NEIL, THOMAS F.III	LEGISLATIVE ASSISTANT.....	2,465.31
OSBORN, ELIZABETH D	DISTRICT REPRESENTATIVE.....	5,490.01
RAHE, RODERIC W JR	LEGISLATIVE ASSISTANT.....	4,966.00
SIMAS, JEANNE W	TEMPORARY EMPLOYEE.....	1,572.00
SPRING, HENRY J JR	ADMINISTRATIVE ASSISTANT.....	10,246.00
VEILLEUX, KENNETH	STAFF ASSISTANT, TO NOV 30.....	628.80
ZIMMERMAN, JOAN E	STAFF ASSISTANT.....	5,570.69

## **OFFICE OF THE HON. EDWARD R MADIGAN**

BLOUNT, JANET D	RECEPTIONIST.....	4,062.51
DAVIS, LILLIE R	COMPUTER SUPERVISOR.....	4,899.99
DODDS, ELIZABETH JANE	LEGISLATIVE ASSISTANT.....	4,687.50
DUNGAN, JUDITH A	LEGISLATIVE ASSISTANT.....	5,375.01
FISKE, HELEN SANDRA	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30.....	400.00
HILTY, CHARLES R	ADMINISTRATIVE ASSISTANT.....	12,528.12
KELLY, TIMOTHY J	PROJECTS COORDINATOR.....	4,437.51
KOEHN, GEOFFREY E	D.C. INTERN, FROM DEC 21.....	144.44
LIESMAN, DIANE	EXECUTIVE ASSISTANT.....	11,322.49
MATTHEWS, EFFIE	SECRETARY.....	3,500.01
MORGAN, LYLE C	CLERK.....	2,400.00
MURPHY, KENNETH R	PART-TIME EMPLOYEE, TO OCT 31.....	800.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. EDWARD R MADIGAN—CONTINUED**

PARKE, JACQUELINE ANN	OFFICE MANAGER.....	\$7,250.01
RYAN, ELLEN M	STAFF ASSISTANT.....	3,000.00
TICHENOR, DOROTHY A	CASEWORKER.....	2,874.99
WALLER, JAMES D	STAFF ASSISTANT.....	3,250.00
YOUNG, ERMA HELEN	CASEWORKER.....	3,750.00
ZABAR, LAURENCE	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30.....	400.00

## **OFFICE OF THE HON. EDWARD J MARKEY**

BARROW, GIULIA M	PART-TIME EMPLOYEE.....	1,335.33
CARLSON, DORI J	STAFF ASSISTANT, TO OCT 31.....	
	LEGISLATIVE AIDE, FROM NOV 1.....	3,658.33
CASHELL, JOHN M	PART-TIME EMPLOYEE, TO OCT 26.....	86.67
DELPECHIO, ANGELA	CONGRESSIONAL AIDE.....	2,316.66
DILLEHAY, JOHN W	PRESS SECRETARY.....	5,558.34
FOLINO, KAREN M	SECRETARY.....	4,233.33
FRANCHOT, PETER	ADMINISTRATIVE ASSISTANT, TO OCT 31.....	
	ADMINISTRATIVE ASSISTANT, FROM NOV 5.....	11,219.24
HOFFMAN, DAVID J	LEGISLATIVE ASSISTANT.....	6,019.33
HOMONOFF, HOWARD	PART-TIME EMPLOYEE.....	2,950.00
LEDERMAN, CAROL A	STAFF ASSISTANT.....	3,683.34
LEMIEUX, MARY M	STAFF ASSISTANT.....	3,175.01
MANWARRING, HAWLEY K	STAFF ASSISTANT.....	4,308.33
MCNARY, NANCY E	LEGISLATIVE ASSISTANT.....	5,083.33
O'MALLEY, NANCY M	EXECUTIVE ASSISTANT.....	5,133.33
REARDON, JOSEPH A	CONGRESSIONAL AIDE, TO OCT 15.....	
	CONGRESSIONAL AIDE, FROM DEC 1.....	1,039.33
REGAN, BARBARA ANNE	LEGISLATIVE ASSISTANT.....	4,358.34
RICHARDSON, ROBERT S	LEGISLATIVE COUNSEL, FROM OCT 15.....	5,961.11
SALEMME, R GERARD	EXECUTIVE ASSISTANT.....	8,308.33
SAPIENZA, ANTHONY	CONGRESSIONAL AIDE.....	4,508.33
ZAMPITELLA, JOSEPH P	CONGRESSIONAL AIDE.....	5,183.34

## **OFFICE OF THE HON. MARC L MARKS**

BAILEY, BARBARA D	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30.....	500.00
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE.....	300.00
CAHILL, ELEANOR JOAN	CHIEF CASEWORKER, FROM DEC 1.....	1,679.17
CLARK, JOCELYN C	LEGISLATIVE CORRESPONDENT, TO OCT 28.....	1,050.00
CULLATHER, NICK	LEGISLATIVE CORRESPONDENT/COMPUTER, FROM NOV 5.....	1,680.00
DOUGHERTY, THOMAS R	CHIEF LEGISLATIVE ASSISTANT.....	8,750.01
FEDDEMAN, EDWARD GRAY	LEGISLATIVE ASSISTANT.....	5,087.49
FRAZIER, SHARON L	OFFICE MANAGER/PERSONAL SECRETARY.....	6,566.67
GAULT, MARGARET ANN	SECRETARY CASEWORKER.....	767.01
JOHNSON, MARILYN L	LEGISLATIVE CORRESPONDENT.....	3,999.99
LIGO, ANNE E	STAFF ASSISTANT, TO NOV 30.....	1,500.00
MAZYCK, DERLENE D	SECRETARY CASEWORKER.....	2,750.01
OBERLE, JAMES P	STAFF ASSISTANT.....	450.00
OLA, PATRICIA	CHIEF CASEWORKER.....	5,325.00
ONEILL, MAUREEN A	LEGISLATIVE ASSISTANT.....	5,499.99
ROBINSON, CYNTHIA L	RECEPTIONIST/SECRETARY.....	3,162.51
SCHNEAR, BARBARA A	SECRETARY-CASE WORKER.....	3,000.00
SIERACKI, PAUL S	LEGISLATIVE ASSISTANT.....	5,000.01
SMITH, JOAN SEIGLEY	SECRETARY-CASE WORKER.....	3,255.00
THIESS, PATRICIA A W	CRAWFORD COUNTY REPRESENTATIVE.....	3,171.24
THOMPSON, MARSHA K	PART-TIME EMPLOYEE.....	480.00
UNANGST, LOIS JEAN	DISTRICT REPRESENTATIVE.....	5,512.50
WILSON, DONALD T	ADMINISTRATIVE ASSISTANT.....	11,604.99
ZABAR, LAURENCE	SHARED EMPLOYEE, TO OCT 31.....	600.00

## **OFFICE OF THE HON. RON MARLENEE**

CRIDDLE, CATHERINE J	STAFF ASSISTANT.....	3,219.99
FEIT, ALAN	LEGISLATIVE DIRECTOR.....	7,510.25
GALLES, CHRISTINA B	ADMINISTRATIVE ASSISTANT.....	9,033.76
GIBSON, CELIA J	STAFF ASSISTANT, TO NOV 30.....	2,071.34
GRAY, JEFFREY J	STAFF ASSISTANT.....	3,573.03
HENSLEIGH, MARIE	SPECIAL ASSISTANT.....	7,129.27
JOHNSON, J RILEY	EXECUTIVE ASSISTANT.....	12,413.08
KELLY, BETTY L	STAFF ASSISTANT.....	4,236.17
MARX, GLENN	STAFF ASSISTANT.....	5,277.99
MEADORS, KATHLEEN Y	STAFF ASSISTANT.....	3,909.18
MORRISSEY, DIANA Y	PART-TIME EMPLOYEE.....	1,500.00
MORTON, VIRGINIA RICE	STAFF ASSISTANT.....	4,216.21
REDEKOPP, DIANE J	STAFF ASSISTANT.....	4,374.19



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. RON MARLENEE—CONTINUED**

REHBERG, DENNIS R	STAFF ASSISTANT.....	\$5,948.76
SAYLOR, ALLEN LEE	STAFF ASSISTANT.....	5,016.00
SLOAN, TONY K	STAFF ASSISTANT, FROM DEC 17.....	466.67
WITTE, SUSAN C	STAFF ASSISTANT.....	4,531.43

## **OFFICE OF THE HON. DAN MARRIOTT**

ANDERSON, JODENE E	SECRETARY CASEWORKER.....	3,776.38
BARKER, JAMES C	DISTRICT ADMINISTRATOR.....	7,951.39
BRYANT, DENISE	SHARED EMPLOYEE.....	2,625.00
CANNON, CARLA L	CASE WORKER.....	5,101.39
CHRISTENSEN, STEPHANIE	LEGISLATIVE CORRESPONDENT.....	4,038.88
ELLIOTT-GROVES, CHRISTINE	LEGISLATIVE ASSISTANT.....	6,851.38
GALBRAITH, R SCOTT	D.C. INTERN, FROM OCT 8 TO NOV 18.....	600.07
HANKS, JOHN D	ADMINISTRATIVE ASSISTANT.....	10,501.39
HOPSON, ANDREW G	PRESS SECRETARY.....	5,101.39
HUNT, MARGARET M	LEGISLATIVE CASEWORKER.....	5,101.39
LARSEN, LACRETA FAYE	RECEPTIONIST.....	3,513.88
LIGHT, DORIAN L	LEGISLATIVE SECRETARY.....	3,955.55
LOHIE, DAVID M	SHARED EMPLOYEE.....	525.00
MASON, NANCY H	EXECUTIVE ASSISTANT.....	7,121.38
MILLER, SUZANNE	LEGISLATIVE CORRESPONDENT DIRECTOR.....	5,101.39
OLSEN, MANON	COMPUTER OPERATOR.....	4,038.88
PAYNE, COREY	STAFF ASSISTANT.....	4,301.38
SWAIN, BEVERLY B	OFFICE MANAGER.....	6,138.88
WALLACE, JUDY K	PART-TIME EMPLOYEE.....	1,788.88

## **OFFICE OF THE HON. DAVID O'B MARTIN**

BELL, DONNA M	PERSONAL/APPOINTMENT SECRETARY.....	6,150.00
BREWER, JUDITH M	LEGISLATIVE ASSISTANT.....	5,850.00
BRICK, CARY R	ADMIN ASSISTANT/STAFF DIRECTOR.....	12,528.12
CHAIFOUX, DANIEL J	ASST DISTRICT OFFICE MANAGER, FROM NOV 1.....	1,708.34
COOK, GUY K	SHARED EMPLOYEE.....	300.00
COOK, MELANIE A	LEGISLATIVE SECRETARY.....	4,062.51
FRANJOLA, THOMAS P	PRESS SECRETARY.....	8,499.99
GRABIEC, ELAINE F	DISTRICT OFFICE MANAGER.....	2,562.51
GRECO, RALPH S	SPECIAL ASSISTANT.....	4,374.99
HALLAMAN, GEORGE H	STAFF ASSIST (GRANTS & PROJECTS).....	8,159.01
HOLBROOK, SHARON L	DISTRICT OFFICE MANAGER.....	2,825.01
HUMPHRIES, JOANN D ELLIS	STAFF ASSISTANT (CASEWORK).....	5,850.00
LONG, G THOMAS	LEGISLATIVE DIRECTOR & COUNSEL.....	10,500.00
LONGSHORE, JUDITH	DISTRICT OFC MGR/PERSONAL SECRTY.....	2,900.01
MORGIA, JOHN J	FIELD ASSISTANT.....	3,412.50
MORTLOFF, RUTH M	DISTRICT OFFICE MANAGER, FROM OCT 19.....	1,000.01
WELLER, SUSIE P	SHARED EMPLOYEE.....	2,750.01

## **OFFICE OF THE HON. JAMES G MARTIN**

BLAY, BEVERLY J	SECRETARY.....	4,798.33
BOWLES, LAWRENCE L	LEGISLATIVE ASSISTANT.....	12,071.01
BRADSHAW, ASHLEY	CASEWORKER.....	3,870.34
CORROTHERS, ANGIL MARIE	CASEWORKER.....	3,998.51
COUNSELMAN, CAROL M	LEGISLATIVE AIDE.....	5,390.01
FREEMAN, RAYMOND R,JR	DISTRICT ASSISTANT.....	6,922.64
HINSHAW, PATRICIA K	RECEPTIONIST.....	3,503.57
JONES, PAUL BIRDON	SPECIAL ASSISTANT.....	8,756.63
KENT, NANCY S	CASE WORKER.....	4,944.00
LOFTON, JAMES S	ADMINISTRATIVE ASSISTANT.....	12,528.12
NOURSE, CONSTANCE B	RECEPTIONIST.....	3,228.51
ROBERTS, KAREN DIANE	EXECUTIVE ASSISTANT.....	6,752.35
SMYUE, LYDIA C	CASEWORKER.....	3,900.00
TROUT, JANE B	RESEARCH ASSISTANT.....	4,355.53

## **OFFICE OF THE HON. LYNN MARTIN**

ANDERSON, JOHANNA S	PRESS ASSISTANT.....	5,177.99
BOGLE, PATRICIA A	DISTRICT STAFF ASSISTANT.....	3,082.01
BOWMAN, CHRISTOPHER JAY	ADMINISTRATIVE ASSISTANT.....	9,160.40
DAVIS, GERI N	PART-TIME EMPLOYEE, FROM DEC 1.....	758.33
DOUGLAS, MARSHA W	STAFF ASSISTANT.....	6,147.41
GILIBERTI, ANNE L	DISTRICT STAFF ASSISTANT.....	3,737.00
GODDARD, ALLISON F	DISTRICT REPRESENTATIVE.....	4,784.99

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. LYNN MARTIN—CONTINUED**

GOOMAS, MICHELLE S	STAFF ASSISTANT.....	\$4,916.00
HOLSON, CYNTHIA LEE	COMPUTER OPERATIONS.....	3,985.83
JACOBSON, CHRIS L	PART-TIME EMPLOYEE, FROM DEC 1.....	300.00
KOLNES, MAE B	OFFICE ASSISTANT.....	2,065.00
LAMPE, JENNEL M	PART-TIME EMPLOYEE, TO NOV 30.....	200.00
MANKIN, NANCY ANN	OFFICE MANAGER/PERSONAL ASSISTANT.....	8,055.29
MANN, FAITH H	DISTRICT ADMINISTRATIVE ASST.....	4,784.99
MCNAUGHT, FRANCES C	LEGISLATIVE DIRECTOR.....	8,702.96
MESSMAN, DOROTHY D	DISTRICT STAFF ASSISTANT.....	3,082.01
PAYLICH, ELIZABETH	RECEPTIONIST.....	3,475.01
RICHARDSON, DOUG CHARLES	LEGISLATIVE ASSISTANT.....	5,440.01
SOLBERG, KRISTIN R	LEGISLATIVE CORRESPONDENT.....	3,868.01

## **OFFICE OF THE HON. ROBERT T MATSUI**

AMEIYA, MARY O	DISTRICT SECRETARY.....	4,844.75
DAVIS, SHERRY E	STAFF ASSISTANT.....	3,834.67
DEVINE, WILLIAM H	ADMINISTRATIVE ASSISTANT.....	11,957.67
EVANS, RUTH DUMIRE	OFFICE MANAGER/SECRETARY.....	6,050.17
FERGUSON, DENISE GWYN	LEGISLATIVE ASSISTANT.....	6,979.18
FORD, EUGENE F	FIELD REPRESENTATIVE.....	3,773.07
GOMES, A TRACY	STAFF ASSISTANT, TO DEC 11.....	2,169.45
HACKNEY, R D	DISTRICT REPRESENTATIVE.....	3,166.66
HUDSON, NINA	SECRETARY/RECEPTIONIST.....	4,096.66
JONES-POMATTO, ALISON J	STAFF ASSISTANT, TO OCT 2.....	80.56
KAWAKAMI, REIKO	STAFF ASSISTANT.....	4,470.11
KETTMANN, CYNTHIA ANNE	STAFF ASSISTANT.....	2,833.34
KIRBY, MICHAEL G	LEGISLATIVE ASSISTANT.....	5,240.01
KUHN, JEFFREY L	DISTRICT REPRESENTATIVE.....	8,520.66
LEIGH, ANN	PROJECTS COORDINATOR.....	4,454.01
MICHAEL, TERRY P	PRESS SECRETARY.....	6,192.67
STARCHER, SUZANNE	STAFF ASSISTANT, FROM DEC 1.....	916.67
THOMPSON, G MARGARET	SECRETARY.....	4,620.67
VANDIVIER, ELIZABETH L	LEGISLATIVE CORRESPONDENT.....	3,572.67

## **OFFICE OF THE HON. JIM MATTOX**

CABRERA, BLANCA MARIE	STAFF ASSISTANT.....	2,896.00
COLLINS, ANTHONY R	STAFF ASSISTANT.....	3,087.65
DAVIS, SCOTT A	STAFF ASSISTANT.....	4,100.00
DAVIS, YVONNE	STAFF ASSISTANT.....	3,600.00
FARMER, MARTIN EUGENE JR	PART-TIME EMPLOYEE, FROM NOV 5.....	2,333.33
FULLER, JOHN W	STAFF ASSISTANT.....	4,591.24
FULLINWIDER, JOHN H	PART-TIME EMPLOYEE.....	1,500.00
GIBSON, LYNN A	STAFF ASSISTANT.....	3,950.00
GOMEZ, KATHLEEN L	STAFF ASSISTANT, FROM NOV 9.....	2,166.67
GREEN, DOLLENE B	PART-TIME EMPLOYEE.....	2,250.00
GREEN, JOSEPH THOMAS	STAFF ASSISTANT.....	8,255.21
JACKLEY, JOHN L	STAFF ASSISTANT.....	5,166.00
JORDAN, CAROLYN P	OFFICE MANAGER.....	4,684.99
KUHLMANN, MICHAEL W	LEGISLATIVE ASSISTANT.....	5,802.00
LACHANCE, JANICE R	STAFF ASSISTANT.....	5,000.01
MIDDLEBROOK, RANDALL D	STAFF ASSISTANT, FROM OCT 5.....	4,787.17
MILLER, LYNN E	STAFF ASSISTANT.....	4,162.51
NEYMAN, KATHLEEN A	STAFF ASSISTANT, TO OCT 31.....	850.00
NYITRAY, JOSEPH P	STAFF ASSISTANT, TO OCT 31.....	
	STAFF ASSISTANT, FROM NOV 5.....	6,538.00
	STAFF ASSISTANT.....	3,432.21
	STAFF ASSISTANT.....	3,329.60
PATTERSON, DIANE K	PART-TIME EMPLOYEE, TO OCT 31.....	500.00
RUSSELL, LINDA S	PART-TIME EMPLOYEE.....	1,500.00
SHANNON, MICHAEL R	STAFF ASSISTANT, FROM OCT 12.....	3,651.40
SHARP, KENNETH LEE		
SULLIVAN, NOREEN F		

## **OFFICE OF THE HON. NICHOLAS MAVROULES**

BAKER, NANCY	STAFF ASSISTANT.....	3,930.00
BRAUNEGG, SUZANNE W	SHARED EMPLOYEE, FROM DEC 1.....	500.00
CARNEY, PATRICIA M	CONSTITUENT SERVICES/CASEWORKER.....	4,977.99
DELEON, RUDY F	LEGISLATIVE ASSISTANT.....	6,156.99
DROUGAS, JENNIFER C	RECEPTIONIST.....	3,000.00
GARMAN, KATHLEEN D	LEGISLATIVE ASSISTANT, FROM DEC 29.....	83.33
GREENSTEIN, MICHAEL	DISTRICT MANAGER.....	6,026.01
GROSS, BONITA WHITE	COMPUTER CORRESPONDENCE MANAGER.....	3,930.00
HALE, CYNTHIA ROBERTS	ADMINISTRATIVE ASSISTANT/WASH.....	6,979.68
JOHNSON, CASSANDRA TSINTOLA	LEGISLATIVE ASSISTANT, TO DEC 13.....	3,612.70

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. NICHOLAS MAVROULES—CONTINUED**

KOSKORES, NICHOLAS P	LEGISLATIVE ASSISTANT.....	\$7,901.10
LIGNOS, IRENE	LEGISLATIVE ASSISTANT.....	4,191.99
MACK, KIM	OFFICE MANAGER.....	4,584.99
PATKIN, LOUIS S	LBJ CONGRESSIONAL INTERN, TO NOV 30 .....	1,700.00
ROCHE, WALTER A	EXECUTIVE ASSISTANT .....	7,860.00
ROCHFORD, SUSAN P	PART-TIME EMPLOYEE, FROM DEC 1 .....	500.00
SPENCER, H. BAILEY	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	500.00
TILAS, THOMAS A	CONSTITUENT SVC REPRESENTATIVE.....	4,543.92
USOVICZ, STANLEY J,JR	LEGISLATIVE ASSISTANT.....	4,191.99
VITALE, JAMES A	FEDERAL FUNDS COORDINATOR.....	6,288.00
WILLIAMS, RITA P	DISTRICT OFFICE MANAGER.....	5,925.84

## **OFFICE OF THE HON. ROMANO L MAZZOLI**

CRAWFORD, RENE M	STAFF ASSISTANT.....	3,945.99
EHRLICH, SUSANNA B	STAFF ASSISTANT.....	2,000.01
GAMBLE, BRUCE	LEGISLATIVE CORRESPONDENT, TO NOV 15 .....	1,650.00
HALL, DANIEL	ADMINISTRATIVE ASSISTANT .....	11,445.00
HOLTZMANN, MARY LEE	PART-TIME EMPLOYEE .....	2,537.76
JORDAN, JAYNE PURCELL	EXECUTIVE SECRETARY .....	5,466.75
KILROY, JOHN LJR	DISTRICT REPRESENTATIVE .....	3,116.01
KIRBY, JANE F	LEGISLATIVE ASSISTANT .....	3,687.51
LUNA, SARA L	LEGISLATIVE DIRECTOR.....	6,875.01
MATTINGLY, CHARLES B	DISTRICT REPRESENTATIVE .....	8,175.00
MCNALLY, ANN E	RECEPTIONIST, FROM NOV 1 .....	1,451.16
MURRAH, YVONNE DIANE	STAFF ASSISTANT.....	2,874.99
NOEL, CECIL H	DISTRICT OFFICE REPRESENTATIVE .....	9,264.99
PACK, ELSA D	CASEWORKER.....	3,815.01
STODGHILL, JEFFREY P	PRESS SECRETARY .....	3,000.00
STOVALL, GRETA K	COMPUTER OPERATOR.....	4,227.99
SWEATT, BRENDA L	CLERK TYPIST .....	3,918.75
TEMPLE, DONALD M	SHARED EMPLOYEE .....	817.50

## **OFFICE OF THE HON. DAN MICA**

CARLIN, MARY C	ASSISTANT.....	3,125.01
CULLIGAN, EILEEN	ASSISTANT.....	4,333.34
DIETZ, MARY ANN	DISTRICT ASSISTANT.....	3,866.67
FRANK, HILLARY C	ASSISTANT.....	3,983.33
FULLER, LISA KAREN	ASSISTANT.....	3,249.99
HANRAHAN, DOLLY A	ASSISTANT.....	3,375.00
HEALEY, MAUREEN ANNE	CORRESPONDENT, FROM DEC 1 .....	1,383.33
HIGHBAUGH, RITA K	PRESS SECRETARY .....	4,749.99
KOHL, DIANE D	ASSISTANT.....	3,750.00
KOPPEL, INGA LAINE	CONGRESSIONAL ASSISTANT.....	2,750.01
KUERSTEINER, KARI ELLEN KELLY	PART-TIME EMPLOYEE .....	1,250.01
LAMBLE, JAMES E	LEGISLATIVE ASSISTANT .....	6,500.01
LYNCH, DIANE M	STAFF ASSISTANT.....	4,125.00
MCBRIDE, RICHARD W	ADMINISTRATIVE ASSISTANT .....	9,249.99
PAULK, ROBERT L,JII	DISTRICT ASSISTANT.....	4,250.01
RUSSI, RAMIRO	FOREIGN AFFAIRS SPECIALIST.....	4,125.00
RYLL, PATRICIA T	PERSONAL SECRETARY/SCHEDULER .....	5,250.00
SPRADLEY, DERRICK L	PART-TIME EMPLOYEE .....	1,250.01
STANLEY, LORNA	ASSISTANT, FROM NOV 1 TO NOV 14.....	272.22
STEADMAN, MICHAEL T	LEGISLATIVE CORRESPONDENT .....	4,500.00
VANKLEECK, VICKIE A	PART-TIME EMPLOYEE .....	1,625.01
WENGER, PATRICIA ANN	ASSISTANT.....	3,999.99
YELDELL, ELLEN P	PART-TIME EMPLOYEE .....	1,625.01

## **OFFICE OF THE HON. ROBERT H MICHEL**

BELL, SUSAN ELAINE	SECRETARY.....	3,750.00
COULSON, URSULA E M	SECRETARY.....	3,375.00
DEARDEN, CAROL ANN	EXECUTIVE ASSISTANT/OFFICE MANAGER.....	7,875.00
DONAHUE, KATHY	LEGISLATIVE CORRESPONDENT .....	5,000.01
MATTHEWS, LAURIE ANN	CLERK, FROM DEC 1 .....	850.00
MIDDLETON, DEBRA JEAN	LEGISLATIVE AIDE .....	3,000.00
MYATT, SHERILYN DIANNE	DISTRICT SECRETARY.....	3,500.01
OWENS, WILLODEAN	SECRETARY.....	4,500.00
PERSHEY, DEBORAH	SECRETARY, FROM DEC 1 .....	1,500.00
SCHAD, JOHN J,JR	DISTRICT ASSISTANT.....	6,999.99
STUCKWISCH, MARILYN A	DISTRICT SECRETARY.....	4,250.01
WATKINS, PHILLIP J	SPECIAL ASSISTANT, TO OCT 31 .....	2,416.67
ZEMITIS, CYNTHIA E	STAFF ASSISTANT.....	5,499.99



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. BARBARA A MIKULSKI**

ARCHUNG, DWYNNNE M	STAFF ASSISTANT.....	\$4,030.00
BANKS, MARLENE	OFFICE MANAGER.....	4,030.00
BEMENT, SALLY ANN	OFFICE MANAGER.....	4,530.00
CURTIS, TERENCE N	STAFF ASSISTANT.....	3,385.67
DICE, DOROTHY G	DISTRICT RECEPTIONIST.....	3,530.11
FELDBLUM, CHAI RACHEL	LEGISLATIVE ASSISTANT.....	4,461.01
FRIEDLANDER, REGINA P	DISTRICT REPRESENTATIVE.....	7,399.99
GILLMAN, DOROTHY M	LEGISLATIVE CORRESPONDENT.....	3,301.42
GLYPHIS, NICHOLAS E	STAFF ASSISTANT.....	3,561.34
GOODIN, JOAN M	ADMINISTRATIVE ASSISTANT.....	11,179.00
HELLAUER, ROBERT E	LEGISLATIVE ASSISTANT.....	5,245.15
HYNES, KATHLEEN M	LEGISLATIVE ASSISTANT.....	5,596.42
JOHNSON, JANE LEE	STAFF ASSISTANT, FROM NOV 1.....	1,183.34
JOHNSON, JEFF R	LEGISLATIVE ASSISTANT.....	4,576.66
KAHN, THOMAS S	PART-TIME EMPLOYEE, TO DEC 15.....	1,974.28
KARAGEORGE, ETHEL A.	PART-TIME EMPLOYEE.....	2,243.83
OWENS, EDWARD	STAFF SECRETARY.....	3,398.00
PETTENGILL, LISABETH V H	TO OCT 31.....	
	PRESS SECRETARY, FROM NOV 1.....	7,350.02
	PART-TIME EMPLOYEE.....	3,088.99
RIOS, RUTH ANN	CASEWORKER.....	3,899.31
SFIKAS, PERRY	SHARED EMPLOYEE, FROM DEC 1.....	169.00
SMITH, ANN C		

## **OFFICE OF THE HON. CLARENCE E MILLER**

CAREY, JOHN A JR	FIELD REPRESENTATIVE.....	3,251.43
CUSTER, CHRISTOPHER M	DISTRICT REPRESENTATIVE.....	7,225.95
GOLDEN, SHARON F	LEGISLATIVE ASSISTANT.....	4,716.00
GONG, SUSAN L	STAFF ASSISTANT, TO OCT 6.....	209.60
JOHNSON, MAE N	CASEWORKER.....	4,630.56
MCGEEOCH, PETER J	PART-TIME EMPLOYEE.....	501.00
MCPHERSON, PATRICIA DEG	LEGISLATIVE STAFF ASSISTANT.....	2,811.75
NILAND, MARY KEVIN	STAFF ASSISTANT.....	3,120.46
NORRIS, JUDITH LORRAINE	DISTRICT OFFICE MANAGER.....	4,993.20
PETERS, CAROLYN D	STAFF ASSISTANT.....	3,639.72
REINTSEMA, ROBERT A	ADMINISTRATIVE ASSISTANT.....	11,658.99
ROBB, JEFFREY LEE	PART-TIME EMPLOYEE, FROM OCT 7.....	910.00
RODERICK, LINDA G	OFFICE MANAGER.....	9,546.51
STRAW, PHILIP KEITH	EXECUTIVE ASSISTANT.....	8,532.03
STREAN, BEVERLY JO	STAFF ASSISTANT.....	954.72
SWANSON, MARGERY M	CASEWORKER.....	5,383.75
WAGONER, MARJORIE J	SECRETARY.....	3,817.86
ZEBROSKI, SHIRLEY	LEGISLATIVE ASSISTANT.....	5,004.21

## **OFFICE OF THE HON. GEORGE MILLER**

ADAMSON, DAVID	PART-TIME EMPLOYEE, FROM DEC 1.....	250.00
ARTHUR, SYLVIA	STAFF ASSISTANT.....	6,005.33
BLAISDELL, DONNA M		3,430.11
CERKVENIK, PAUL	STAFF ASSISTANT, FROM DEC 1.....	250.00
DAVI, DAVE	PART-TIME EMPLOYEE.....	1,835.10
EDWARDS, REID A,III	LEGISLATIVE ASSISTANT.....	4,587.78
EVANS, ORDEAN	STAFF ASSISTANT.....	4,912.29
FLANAGAN, MARIANNE	RECEPTIONIST, FROM OCT 5.....	4,037.00
FRUGGIERO, CHRISTINE	FROM NOV 1 TO NOV 30.....	250.00
GILLET, CONNIE SUE	STAFF ASSISTANT.....	4,037.00
HATCH, CAROL A	PART-TIME EMPLOYEE.....	2,426.44
HERNANDEZ, JUANITA L	STAFF ASSISTANT.....	3,602.93
HUGHES, ROBERT T	DISTRICT ADMINISTRATOR.....	10,479.99
LAURO, GRETTEL	STAFF ASSISTANT.....	4,837.78
LAWRENCE, JOHN A	ADMINISTRATIVE ASSISTANT.....	2,455.12
MAHONEY, MARY LOUISE	TO OCT 31.....	
	STAFF ASSISTANT, FROM NOV 1.....	4,621.07
MANDAN, TIMOTHY MICHAEL	STAFF ASSISTANT.....	5,665.91
POLLACK, CAROL S	PART-TIME EMPLOYEE, TO NOV 30.....	
	STAFF ASSISTANT, FROM DEC 1.....	3,117.63
RECORD, FRANCIS C	SHARED EMPLOYEE, FROM NOV 1.....	1,000.00
REICH, DAVID J	STAFF ASSISTANT, FROM NOV 1 TO NOV 30.....	250.00
ROSEWATER, ANN	LEGISLATIVE ASSISTANT.....	2,305.70
ROSS, MARJORIE A	STAFF ASSISTANT.....	3,772.80
ROYAL, HANK		4,352.79

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. NORMAN Y MINETA**

BEAUCHAMP, EDITH J	PRESS SECRETARY, FROM NOV 23 .....	\$1,794.45
DEAN, STEPHANIE	STAFF ASSISTANT.....	5,517.64
DOERGE, DAVID J	TEMPORARY EMPLOYEE, FROM NOV 1 .....	2,000.00
DONLON, STEVEN A	STAFF ASSISTANT.....	3,880.12
ELFVING, SUSANNE S	ADMINISTRATIVE ASSISTANT.....	10,479.99
FRANCIS, LESLIE CARL	PART-TIME EMPLOYEE .....	3,522.65
ISHIMARU, TOSHIKO M	STAFF ASSISTANT.....	4,325.53
JONES, DIANA N	RECEPTIONIST.....	3,487.12
MUNRO, DEAN	STAFF ASSISTANT.....	4,666.12
OSGOOD, PATRICIA K	LEGISLATIVE CORRESPONDENT, FROM DEC 1 .....	875.00
RANCER, MICHAEL D	STAFF ASSISTANT.....	5,583.13
ROBERTS, GLENN ERIC	LEGISLATIVE ASSISTANT, FROM NOV 1 .....	3,833.34
SAGER, SHERRI RUTH	STAFF ASSISTANT.....	4,482.73
SANCHEZ, PATRICIA LOPEZ	STAFF ASSISTANT.....	3,880.12
SCHER, SUSAN	LEGISLATIVE CORRESPONDENT .....	3,560.12
SECHRIST, TIMOTHY SCOTT	STAFF ASSISTANT.....	3,633.12
SEROTA, GARY D	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	500.00
STANTON, FRANK X	ADMINISTRATIVE ASSISTANT.....	10,479.99
VACHON, KATHLEEN	STAFF ASSISTANT.....	4,535.14
WEXLER, ROBERT M	STAFF ASSISTANT, TO NOV 20 .....	1,458.33
YAMADA, DEBORAH KAREN	PERSONAL SECRETARY-OFFICE MGR .....	5,639.30

## **OFFICE OF THE HON. JOSEPH G MINISH**

ACKERMAN, STEPHEN J	LEGISLATIVE AIDE.....	4,394.79
DUROSKA, AMELIA K	LEGISLATIVE AIDE.....	4,061.01
MEYER, JANE F	SECRETARY.....	5,698.41
MOSKOVITZ, ROSALIND	STAFF ASSISTANT.....	3,275.01
POLLARD, MARCIA H	PERSONAL SECRETARY.....	6,455.03
PROTIC, PAUL B	LEGISLATIVE ASSISTANT.....	3,668.01
PUZO, JOSEPH	EXECUTIVE SECRETARY .....	9,730.02
SPIEGEL, SHELLEY J	RECEPTIONIST, FROM NOV 1 .....	2,100.00
TURTON, CECELIA J	COMPUTER TECHNICIAN.....	3,144.00

## **OFFICE OF THE HON. DONALD J MITCHELL**

ADAMS, ARLINE R	EXECUTIVE SECRETARY .....	5,750.01
AUD, MICHELE IRENE	CLERK TYPIST .....	2,750.01
BLASK, BRENDA I	RECEPTIONIST-SECRETARY.....	2,000.01
BLASK, KAREN E	EXECUTIVE SECRETARY .....	3,000.00
BROWN, JACQUELINE J	OFFICE SUPERVISOR-ROME.....	3,425.01
DACK, PRISCILLA S	SECRETARY/RECEPTIONIST.....	3,675.00
DONATO, RENATO JR	LEGISLATIVE ASSISTANT.....	4,575.00
ELLENES, CAROLYN LOUISE	RECEPTIONIST/CONSTITUENT SERVICES .....	4,200.00
KENNARD, JEANNETTE I	DISTRICT OFFICE MANAGER.....	4,749.99
KUGLER, CATHERINE W	PART-TIME EMPLOYEE, TO DEC 9 .....	1,725.00
KOHN, JOYCE H	STAFF ASSISTANT.....	4,250.01
LARSEN, PATRICIA J	PART-TIME EMPLOYEE .....	2,750.01
MACKERT, PAUL G	SENIOR LEGISLATIVE ASSISTANT.....	8,250.00
MAGUIRE, JAMES R	DISTRICT STAFF ASSISTANT.....	3,000.00
MEDLEY, VIRGINIA	DISTRICT OFFICE SUPERVISOR.....	2,625.00
OWEN, CAROLE MARIE	STAFF ASSISTANT.....	3,350.00
PASLOW, GARY N	COMMUNICATIONS/GRANTS ASSISTANT.....	6,999.99
PROSSNER, LESLIE TERENCE	PART-TIME EMPLOYEE .....	1,250.01
ROSATO, ANGELIO C	DISTRICT STAFF ASSISTANT, FROM NOV 1 .....	2,000.00
SAHRE, CARL ROBERT	SENIOR FIELD REPRESENTATIVE.....	5,000.01
TSUTRAS, FRANK G	TO OCT 31.....	500.00
VAGNOZZI, DOROTHY W	EXECUTIVE SECRETARY .....	6,125.01
VANATTA, LAURENCE B	PART-TIME EMPLOYEE, TO NOV 30 .....	1,608.33

## **OFFICE OF THE HON. PARREN J MITCHELL**

BISHOP, CLARENCE T	ADMINISTRATIVE ASSISTANT.....	12,528.12
BISHOP, DEIDRA N	CASEWORKER.....	3,144.00
BRISCOE, LENORA I	CASEWORKER.....	3,823.14
CURRY, VIVIAN A	LEGISLATIVE SECRETARY.....	5,046.54
DUNCAN, CONNIE G	CLERK TYPIST, TO NOV 30 .....	
	CLERK TYPIST, FROM DEC 5 .....	3,484.59
FRASIER, J BOBBE JR	CASEWORKER.....	3,144.27
FREELAND, JOYCE L	OFFICE MANAGER.....	8,869.68
GAINES, THOMAS J	PART-TIME EMPLOYEE .....	926.13
HANNON, MABEL ARNITA	SENIOR LEGISLATIVE ASSISTANT.....	5,475.45
HEWLIN, WILMA D	SECRETARY, FROM OCT 13.....	2,600.00
JAMES-MORRIS, DEBRA	SECRETARY.....	3,930.00
JOHNSON, SELMA C	STAFF ASSISTANT—CASEWORKER.....	5,811.18

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. PARREN J MITCHELL—CONTINUED**

LYMAS, JERRY C	SPECIAL PROJECTS DIRECTOR .....	\$7,932.12
LYNN, DEVERA I	OFFICE MANAGER.....	5,046.54
RICHARDSON, CHRISTINE A	SECRETARY.....	3,001.35
WILLIAMS, FREDERICK J	SPECIAL ASSISTANT .....	7,932.12
WYNN, HORACE MONTEE, JR	LEGISLATIVE ASSISTANT.....	3,000.00

## **OFFICE OF THE HON. JOHN JOSEPH MOAKLEY**

CARTER, MARTIN F	CLERK.....	4,083.93
COLLINS, CAROLINE H	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30.....	600.00
CURRENS, WILLIAM CARLTON	STAFF ASSISTANT, TO OCT 31.....	
	LEGISLATIVE ASSISTANT, FROM NOV 1.....	4,845.87
DONOVAN, JOSEPH P	CONGRESSIONAL AIDE .....	2,869.47
FORDE, MARGARET M J	LEGISLATIVE ASSISTANT, TO OCT 31.....	1,905.61
FOSTER, MARTIN C	LEGISLATIVE ASSISTANT.....	5,215.05
HERLIHY-GEARAN, MARY	PERSONAL SECTY TO THE CONGRESSMAN, TO OCT 31.....	
	OFFICE MANAGER, FROM NOV 1.....	4,145.33
HICKEY, EDWARD I, III	PART-TIME EMPLOYEE .....	617.43
HURLEY, MARGARET A	SECRETARY.....	3,726.71
JARVIS, ALBIE P	LEGISLATIVE ASSISTANT, TO OCT 15.....	840.98
KEATING, DORIS M	SECRETARY.....	3,952.95
KINEAVY, ROGER J	DISTRICT OFFICE MANAGER.....	10,334.82
MCGOVERN, JAMES P	LEGISLATIVE CORRESPONDENT, FROM NOV 1 .....	2,250.00
O'CONNOR, PAUL D	CONGRESSIONAL AIDE .....	2,200.80
RAY, CAROLYN M	FEDERAL GRANTS ASSISTANT.....	4,869.77
ROBERTS, JOYCE R	SECRETARY.....	4,083.93
SWAN, JEAN	CONGRESSIONAL AIDE .....	3,821.99
WATTLES, KATHARINE SOPHIE	GRANTS ASSISTANT, TO OCT 31 .....	
	LEGISLATIVE ASSISTANT, FROM NOV 1.....	4,941.15
WEINFURTER, JOHN J	ADMINISTRATIVE ASSISTANT.....	8,858.42
WOODARD, JAMES W	ASST DIST MGR.....	6,296.18

## **OFFICE OF THE HON. ANTHONY TOBY MOFFETT**

BAILEY, BARBARA D	SHARED EMPLOYEE, TO OCT 31 .....	572.50
BARTLE, ELIZABETH D	COMPUTER OPERATOR.....	2,452.66
BLACKLOW, WILLIAM B	PRESS ASSISTANT.....	8,081.61
CHAPLEY, LINDA ANNE	RECEPTIONIST/SPECIAL PROJECTS AIDE .....	2,663.33
DOWNES, PATRICIA H	CASE WORKER.....	4,330.00
DREYER, DAVID E	LEGISLATIVE DIRECTOR.....	6,237.15
HECKMAN, DAVID R	DISTRICT ASSISTANT.....	4,591.99
JOHNSON, ANNE ELIZABETH	PERSONAL ASSISTANT.....	4,319.85
KEALEY, SHEILA ANN	TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30 .....	1,000.00
KLAMANN, EDMUND A	LEGISLATIVE CORRESPONDENT .....	3,586.23
KNOPP, ALEX	TEMPORARY EMPLOYEE, TO OCT 5 .....	277.78
LEAL, JEAN E	DISTRICT STAFF ASSISTANT.....	3,544.00
LOMBARDO, PATRICIA J	DISTRICT AIDE.....	4,339.00
MARFUGGI, JOSEPH R	DISTRICT DIRECTOR.....	6,949.99
MURPHY, KENNETH R	SHARED EMPLOYEE, TO OCT 31 .....	1,145.00
O'NEIL, DENNIS B	DISTRICT CASEWORKER.....	4,863.01
OSTROSKI, MOLLIE E	CASEWORK SUPERVISOR.....	3,553.00
RADIGAN, ANNE L	LEGISLATIVE AIDE.....	3,998.07
SENESE, ANNE	STAFF DIRECTOR.....	7,049.59
SMALL, CHERYL A	DISTRICT STAFF ASSISTANT.....	3,553.00
TUMIN, JONATHAN R	LEGISLATIVE ASSISTANT.....	4,497.99
TURLEY, ELLEN M.	CHIEF CASEWORKER.....	4,993.99
WICKER, ELAINE L	SHARED EMPLOYEE, TO OCT 31 .....	572.50

## **OFFICE OF THE HON. GUY V MOLINARI**

ARTALE, ANGELA	RECEPTIONIST-MANHATTAN .....	2,649.99
AYLWARD, WILLIAM G J	PRESS SECRETARY, FROM NOV 16 .....	3,150.00
BAAB, SCHUYLER J	ADMINISTRATIVE ASSISTANT.....	11,176.04
EDGINGTON, ERIC M	STAFF ASSISTANT.....	3,383.33
FRIBERG, GREGORY N	LEGISLATIVE ASSISTANT.....	7,166.67
GIBSON, PATRICIA KATHLEEN	PART-TIME EMPLOYEE, TO OCT 31 .....	190.33
GUARINO, JOSEPH	CASE WORKER.....	2,325.00
HILSEE, ELAINE J	STAFF ASSISTANT.....	3,650.01
LOPRIMO, SAVERIO	MOBILE OFFICE OPERATOR .....	1,700.00
MAYOR, HARRIET	ASSISTANT DIRECTOR, FROM NOV 1 TO NOV 30 .....	1,100.00
MEROLO, PETER R	COMMUNITY REPRESENTATIVE .....	1,500.00
MOLINARO, JAMES P	ADMINISTRATIVE ASSISTANT.....	10,423.01
MURPHY, THOMAS	PART-TIME EMPLOYEE, TO NOV 30 .....	1,666.66
OTTERBECK, HAROLD J	PART-TIME EMPLOYEE .....	2,091.66
PALERA, ELSIE R	PART-TIME EMPLOYEE, FROM DEC 1.....	223.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. GUY V. MOLINARI—CONTINUED**

PALUMBO, BARBARA	RECEPTIONIST.....	\$3,079.99
PETRIDES, MICHAEL J	PART-TIME EMPLOYEE.....	2,499.99
PFISTER, MADELINE M	CASE WORKER.....	3,079.99
PIAZZA, CARMELA G	NY CITY DISTRICT OFFICE MANAGER.....	4,800.00
REYNOLDS, MAUREEN M	OFFICE MANAGER, TO NOV 8.....	
	PART-TIME EMPLOYEE, FROM NOV 9.....	4,911.12
SCHRIEFER, RUSSELL J	LEGISLATIVE CORRESPONDENT.....	5,100.00
SWEENEY, BRIAN M	PRESS SECRETARY, TO OCT 9.....	345.00
TORRUSIO, MICHAEL JR	SPECIAL LEGISLATIVE ASSISTANT.....	4,900.00
VANWAGENEN, RUTH E	PERSONAL SECRETARY.....	3,125.01
WITZAK, LORRAINE A	EXECUTIVE SECRETARY.....	3,849.99

## **OFFICE OF THE HON. ROBERT H. MOLLOHAN**

BAIRD, MARY ANN	RECEPTIONIST-SECRETARY.....	3,249.99
BUCKLEY, SHERYL HUBER	CLERK.....	3,144.27
CARNEY, DARLENE M	SECRETARY—WHEELING, WV.....	2,358.00
DALTON, ALISA M	PART-TIME EMPLOYEE, FROM OCT 6.....	708.33
DAVOLI, GLORIA VICTOR	CLERK.....	4,191.99
FRAZIER, JANET H	CLERK.....	5,763.99
FULTON, CHARLES M	PRESS/PROJECTS ASSISTANT.....	5,240.01
INGRAM, C. LOUISE	ADMINISTRATIVE ASSISTANT.....	10,742.01
KOELEMA, JOHN D	LEGISLATIVE AIDE.....	7,860.00
LAMBERT, SARAH E	SHARED EMPLOYEE.....	943.20
MCCARTY, MARY COLLEEN	CASEWORKER.....	5,502.00
MURPHY, MARGARET E	PERSONAL SECRETARY.....	4,847.01
POTTS, MARY JEAN	LEGISLATIVE SECRETARY.....	4,740.69
QUERTINMONT, LUCILE M	CLERK.....	4,191.99
RAY, LYNN ANN	CLERK.....	3,249.99
SNODGRASS, KATHY A	LEGISLATIVE ASSISTANT.....	10,218.00
STRIDER, PATRICIA M	CASEWORKER.....	4,454.01
WETZEL, JUDY S	CLERK.....	3,930.00

## **OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY**

ANDERSON-SMITH, SUSAN	STAFF ASSISTANT, TO DEC 14.....	2,800.48
BROCK, ANN CATHEY	RECEPTIONIST.....	4,749.99
CLEMANDOT, ANDRE JR	STAFF ASSISTANT.....	10,665.30
HALL, LAURA E	STAFF ASSISTANT, FROM DEC 1.....	1,005.00
HAMPTON, THOMAS H, JR.	STAFF ASSISTANT DISTRICT OFF.....	4,218.21
KIMBROUGH, S D	DISTRICT REPRESENTATIVE.....	8,817.99
KRAMER, SANDRA S	TEMPORARY EMPLOYEE, TO OCT 31.....	
	FROM NOV 1.....	2,100.00
LUMAN, DIANA L	PART-TIME EMPLOYEE, FROM OCT 2.....	296.67
MCWHORTER, CELANE M	STAFF ASSISTANT.....	7,550.01
MOORE, JO ANNE	DISTRICT CLERK.....	2,515.20
MORSE, INEZ S	STAFF ASSISTANT.....	5,559.63
NOE, JEANETTE F	DISTRICT REPRESENTATIVE.....	7,973.01
POLK, LANA L	STAFF ASSISTANT.....	3,405.99
RILEY, HARRIET F	STAFF ASSISTANT.....	2,882.01
SULLIVAN, NANCY G	STAFF ASSISTANT.....	4,454.01
VANCE, HILTON R	STAFF ASSISTANT.....	12,528.12

## **OFFICE OF THE HON. W. HENSON MOORE**

ARCENEUX, PAUL F, JR	DISTRICT AIDE.....	10,925.01
BYRD, THERESA W	STAFF ASSISTANT.....	4,310.01
EMERY, CAROL L RORDAM	LEGISLATIVE AIDE.....	6,180.33
GREER, ANN L	STAFF ASSISTANT.....	4,014.51
JONES, CARMEN C	RECEPTIONIST.....	3,870.00
KARPINSKI, JOSEPH	PRESS SECRETARY.....	8,023.11
LEE, ALLISON	SECRETARY.....	6,155.58
MATHES, RHONDA LYNN	PROJECTS ASSISTANT.....	4,446.54
MEANS, BARBARA ANN	CASEWORKER.....	7,749.57
PURDIN, CHERYL F	EXECUTIVE SECRETARY.....	6,529.71
SHREAD, JERI H	STAFF ASSISTANT.....	4,014.51
STONE, JOHN C	ADMINISTRATIVE ASSISTANT.....	12,528.12
UHLENHOPP, CLETUS RAY	LEGISLATIVE ASSISTANT.....	9,371.88

## **OFFICE OF THE HON. CARLOS J. MOORHEAD**

ANDERSEN, ALICE K	ADMINISTRATIVE ASSISTANT.....	7,668.12
CALLAHAN, HELEN R	SECRETARY, TO OCT 19.....	774.36

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. CARLOS J MOORHEAD—CONTINUED**

CORWIN, ARTHUR F	STAFF ASSISTANT, FROM NOV 1 .....	\$1,000.00
DAVITT, VINCENT J	TEMPORARY EMPLOYEE, TO OCT 9 .....	254.66
DEAN, GERTRUDE MAXINE	EXECUTIVE SECRETARY .....	7,296.27
FRIEDMAN, MARY ELEANOR	LEGISLATIVE ASSISTANT .....	4,977.99
HACKETHAL, GREGG D	CLERK .....	8,826.36
HACKETHAL, ORETHA M	SECRETARY .....	1,769.61
HEYWOOD, KATHERINE E	STAFF ASSISTANT .....	7,289.01
JOERGENSEN, JOHN DAVID	PRESS ASSISTANT .....	6,453.45
MILLER, DAPHNE H	SHARED EMPLOYEE .....	1,448.49
PICCO, SHERRIL ANN	SECRETARY, FROM OCT 23 .....	4,148.00
REYNOLDS, BARBARA G	APPOINTMENTS SECTY-RECEPTIONIST .....	3,430.11
SAUER, LUCILLE B	CLERK .....	6,083.25
STEVENS, JOY S.	LEGISLATIVE ASSISTANT .....	7,944.69
WEST, MARY L	SECRETARY .....	4,191.99

## **OFFICE OF THE HON. SID MORRISON**

BILLINGS, KEVIN W	LEGISLATIVE ASSISTANT .....	5,549.99
BOYLE, MICHAEL J	DISTRICT REPRESENTATIVE .....	4,750.01
FISCHIONE, DEBORAH A	CHIEF LEGISLATIVE ASSISTANT .....	6,749.99
GUECK, DAVID L	TEMPORARY EMPLOYEE, TO OCT 15 .....	720.00
HARTWICK, MARJORIE M	RECEPTIONIST .....	1,686.00
HARTZELL, MICHELLE	LEGISLATIVE ASSISTANT .....	5,250.01
KIRTLEY, MARY	SHARED EMPLOYEE, TO OCT 31 .....	400.00
MATSON, JUDI	DISTRICT ASSISTANT .....	4,499.99
MILLER, KATHLEEN S	DISTRICT ASSISTANT .....	3,800.00
NEELY, SUSAN K	NEWS SECRETARY .....	5,600.01
PENA, ARACELIA	DISTRICT ASSISTANT .....	3,800.00
SANDLIN, BRYAN M	PART-TIME EMPLOYEE, FROM NOV 1 .....	1,800.00
SEELEY, TERENCE P	LEGISLATIVE AIDE/SPECIAL PROJECTS, FROM OCT 26 .....	3,408.33
SIMPSON, PAMELA S	DISTRICT ASSISTANT .....	3,800.00
SMITH, EFFIE MARLENE	OFFICE MANAGER .....	7,100.00
STEWART, ALLISON LYNN	RESEARCH AIDE .....	3,600.00
TREADWELL, CATHRYN C	DISTRICT ASSISTANT .....	4,000.00
WESTBERG, FRED	PART-TIME EMPLOYEE .....	300.00
WHITE, GRETCHEN P	ADMINISTRATIVE ASSISTANT .....	10,175.01
WHITE, HILARY	RECEPTIONIST .....	3,400.00
WOODS, JO ELIZABETH	COMPUTER SPECIALIST .....	4,799.99

## **OFFICE OF THE HON. RONALD M MOTT**

BRIANCESCO, LYNN MARIE	SECRETARY-CASE WORKER .....	4,500.00
DILUCIANO, RICHARD R	PRESS SECRETARY—RESEARCH DIRECTOR .....	8,750.01
FLANNERY, JAMES J	PART-TIME EMPLOYEE .....	3,000.00
GRASSI, CAROL A	DISTRICT SECRETARY .....	3,675.00
KALIUCH, ANTHONY J	PART-TIME EMPLOYEE .....	1,200.00
KITCHEL, ROBERT C	ADMINISTRATIVE ASSISTANT .....	12,000.00
LATKOVIC, WILSON M, JR	LEGISLATIVE ASSISTANT .....	4,608.33
MERCER, JOHN LEE	STAFF AIDE, FROM DEC 14 .....	425.00
MILLS, WENDY A	RECEPTIONIST .....	2,625.00
MINCH, WALTER E	ADMINISTRATIVE ASSISTANT .....	10,374.99
MORAN, CATHERINE MARY	PERSONAL SECRETARY .....	4,625.01
PELAGALLI, RODGER	STAFF AIDE, FROM NOV 1 TO NOV 30 .....	300.00
SABO, JEAN	DISTRICT SECRETARY .....	3,675.00
SARINGER, JANET ANNE	SECRETARY .....	3,930.00
SCHLUNDT, DEBRA JEANNE	LEGISLATIVE CORRESPONDENT .....	3,000.00
SINCLAIR, BARBARA J	STAFF AIDE .....	3,600.00
SOT, DAVID JOHN	PART-TIME EMPLOYEE .....	2,750.01
TOMA, NANCY	LEGISLATIVE ASSISTANT .....	3,816.67
VACCARO, PATIENCE S	SECRETARY CASEWORKER .....	5,724.99
WAGGONER, GLENN DAVIS	PART-TIME EMPLOYEE .....	1,749.99

## **OFFICE OF THE HON. AUSTIN J MURPHY**

AIKEN, DEBBIE JEAN	STAFF ASSISTANT .....	3,320.00
CECCHINE, PAULETTE C	STAFF ASSISTANT .....	2,575.00
EICHENLAUB, JAMES M	STAFF ASSISTANT, TO OCT 31 .....	1,000.00
FRANCE, MARLENE A	PART-TIME EMPLOYEE .....	3,400.00
GIANFRANCESCO, VINCE	STAFF ASSISTANT .....	3,500.00
JOHNS, MICHAEL E	STAFF ASSISTANT .....	5,550.00
JOSEPH, JACQUELINE J	STAFF ASSISTANT .....	3,896.00
JURACKO, ANDREW JAMES	STAFF ASSISTANT .....	6,245.00
KUERBIS, KERI J	STAFF ASSISTANT, FROM DEC 1 .....	1,000.00
LAMB, THOMAS F	STAFF ASSISTANT .....	4,205.00
LOSKO, CHARLES	PART-TIME EMPLOYEE .....	3,775.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. AUSTIN J MURPHY—CONTINUED**

MCLUCKIE, FREDERICK P JR	ADMINISTRATIVE ASSISTANT.....	\$8,800.00
MITCHELL, BARBARA CASASANTA	STAFF ASSISTANT.....	3,165.00
MOLLENAUER, KAREN V	PART-TIME EMPLOYEE.....	3,400.00
RAHALL, TANYA	STAFF ASSISTANT, TO OCT 31.....	1,200.00
RONGAUS, LYNN M	STAFF ASSISTANT.....	3,450.00
RUTH, SARA L	PART-TIME EMPLOYEE.....	2,050.00
SHEETS, LUTHER D	STAFF ASSISTANT.....	5,550.00
SMITH, JOAN MADELINE	STAFF ASSISTANT.....	4,610.00
SPAHR, ELEANORE	STAFF ASSISTANT, FROM OCT 16.....	1,400.00
TAYLOR, MELANIE D	STAFF ASSISTANT, TO OCT 31.....	
	STAFF ASSISTANT, FROM NOV 5.....	4,955.00
THOMAS, DONNA LEE	STAFF ASSISTANT.....	5,181.00
TOKISH, CLARINDA R	STAFF ASSISTANT, FROM NOV 1.....	1,500.00
VICINI, LEO P	STAFF ASSISTANT.....	3,950.00

## **OFFICE OF THE HON. JOHN P MURTHA**

ALLEN, WILLIAM N	LEGISLATIVE ASSISTANT.....	12,528.12
ANDERSON, CHRISTINE JEAN	SECRETARY/RECEPTIONIST, TO DEC 11.....	2,445.34
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE.....	300.00
CRIVELLA, BARBARA	SECRETARY.....	4,434.84
GILES, BARBARA J	COMPUTER STAFF PERSON.....	4,287.63
GIOMARISO, PHILIP	ADMINISTRATIVE ASSISTANT.....	12,528.12
HURRELL, ISABELLE D	DISTRICT APPOINTMENT SECRETARY.....	3,606.36
LOHR, WILLIAM A	DISTRICT OFFICE MANAGER.....	6,482.22
MACHOWSKI, JOHN	PRINTING CLERK.....	2,833.41
MAYER, DEBRA A	OFFICE MANAGER/PROJECTS.....	6,220.20
MCALFEE, JEAN M	CLERK.....	2,732.64
MEDILE, NUNZIO A	WORKSHOP COORDINATOR.....	1,472.85
OKICKI, JOAN M	CLERK, TO OCT 31.....	
	SECRETARY/RECEPTIONIST, FROM DEC 1.....	2,190.00
OLA, PHILIP M	SHARED EMPLOYEE.....	900.00
OTELL, HELEN D	DISTRICT OFFICE REPRESENTATIVE.....	2,905.59
RIBBECK, LINDA J	DISTRICT OFFICE REPRESENTATIVE.....	2,429.67
TRESSLER, VIRGINIA L	DISTRICT OFFICE REPRESENTATIVE.....	3,591.60
VOYTKO, MARY CATHERINE	CLERK.....	3,000.00
YANDRICK, RUDY M	LEGISLATIVE CORRESPONDENT.....	3,144.00
YOUNG, BRENDA KAY	CLERK, FROM DEC 22.....	255.00
ZELMAN, RITA M	DISTRICT OFFICE REPRESENTATIVE.....	3,248.61

## **OFFICE OF THE HON. JOHN T MYERS**

CONFORTI, PEGGY R	CASEWORKER.....	5,109.00
DAVIS, SALLIE S	EXECUTIVE SECRETARY.....	7,205.01
DUFENDACH, MARY E	SECRETARY DISTRICT OFFICE.....	1,235.41
HARDMAN, RONALD E	ADMINISTRATIVE ASSISTANT.....	12,528.12
HOLMQUIST, JIMMIE LUE	RECEPTIONIST.....	3,537.00
LITTLE, DARYL RAY	LEGISLATIVE ASSISTANT.....	9,170.01
LOW, LASCA	CASEWORKER.....	5,292.39
MCCARTHY, DAVID J	SHARED EMPLOYEE.....	524.01
MENDEL, JOHN E	STAFF ASSISTANT.....	4,323.00
PALATIello, SALLY DENYES	SPECIAL PRJCTS DIRECTOR.....	6,026.01
PATTERSON, BETTY LOU	SECRETARY/CASEWORKER-DISTRICT OFFICE.....	2,751.00
SHAFFER, STEPHEN	LEGISLATIVE ASSISTANT.....	5,240.01
SHARON, CHRISTINA S	SECRETARY.....	2,695.84
WILKERSON, NANCY LYNN	DISTRICT REPRESENTATIVE.....	6,688.71

## **OFFICE OF THE HON. JOHN L NAPIER**

BATSON, MARY LYNN	SECRETARY/RECEPTIONIST.....	4,592.00
BONEY, ELIZABETH HOLLAND	SECRETARY.....	4,153.01
BROWN, ELIZABETH O	EXECUTIVE SECRETARY.....	5,467.01
BURKE, SALLY J	ADMINISTRATIVE ASSISTANT.....	9,592.01
CARROLL, ROSELLA H	OFFICE MANAGER—CONWAY.....	2,591.99
DELOACH, THOMAS O	PART-TIME EMPLOYEE, TO OCT 18.....	360.00
GOODWIN, ELISE J	STAFF ASSISTANT.....	2,104.00
HILL, TERRY D	RESEARCH-COMMUNICATIONS ASSISTANT.....	6,467.00
JOHNSON, KAREN ALANE	STAFF ASSISTANT, FROM OCT 16.....	2,696.17
KANE, JANICE ELLIOTT	COMPUTER OPERATOR.....	3,814.67
LEWIS, OLIVER	SENIOR FIELD REPRESENTATIVE.....	5,332.01
MATTHEWS, R CURTIS	PART-TIME EMPLOYEE.....	2,895.50
MCLEOD, EARL E JR	DISTRICT ADMINISTRATOR.....	6,092.00
MOCK, JESSE D	VETERAN REPRESENTATIVE.....	4,091.99
MOODY, JUDITH G	CASEWORKER.....	2,188.01
OWENS, FITZHUGH SALLEY	LEGISLATIVE ASSISTANT.....	4,022.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. JOHN L NAPIER—CONTINUED**

RITTER, KELLY JR	STAFF AGRICULTURE REP.....	\$5,216.99
SHAW, ROBIN H	SECRETARY.....	2,591.99
TOMPKINS, DAVID L JR	EXECUTIVE ASSISTANT.....	9,592.01
WOODWARD, BETTY L	OFFICE MANAGER-DISTRICT.....	2,591.99

## **OFFICE OF THE HON. WILLIAM H HATCHER**

BALBIANI, BARBARA L	STAFF ASSISTANT.....	4,132.80
DENNISON, KAREN ROXANNE	STAFF ASSISTANT.....	4,602.03
FRANCIS, ANNE M	SECRETARY.....	3,182.52
GALLANT, MARY PATRICIA	STAFF ASSISTANT.....	3,405.99
HANSON, JULIE LEIGH	STAFF ASSISTANT.....	3,668.01
LARKINS, LYDA VAUGHN	STAFF ASSISTANT.....	3,275.01
RITCHIE, MARY CATHERINE	SECRETARY.....	2,692.86
SCHEYTT, NANCY ANN	STAFF ASSISTANT.....	3,668.01

## **OFFICE OF THE HON. STEPHEN L NEAL**

ABERNETHY, DONALD D	ADMINISTRATIVE ASSISTANT.....	11,982.84
ANDERSON, MICHAEL	STAFF ASSISTANT.....	628.80
BAKER, LAURIE A	PART-TIME EMPLOYEE, TO OCT 31.....	500.00
BRINCEFIELD, JAQUELYN E	EXECUTIVE SECRETARY.....	6,357.18
BUCHANAN, JOHN H JR	TO OCT 31.....	900.00
COLLINS, N H III	STAFF ASSISTANT.....	4,705.53
CONNELLY, WILLIAM A	STAFF ASSISTANT.....	1,769.31
FELTON, ELBERT PILSTON	DISTRICT OFFICE STAFF.....	4,612.77
GWYN, KENNETH H	LEGISLATIVE ASSISTANT.....	4,813.47
HARDAGE, JOHN K	STAFF ASSISTANT, TO DEC 14.....	3,730.47
HIGGS, MARIE ELAINE	STAFF ASSISTANT LEGISLATION.....	4,705.53
HOLTON, MABEL H	STAFF ASSISTANT LEGISLATION.....	4,558.29
HUNT, JAMES L	DISTRICT ASSISTANT.....	4,040.04
PHILLIPS, JIMMIE WATKINS	DISTRICT ADMINISTRATIVE ASSISTANT.....	9,798.59
SMITH, NANCY CARROLL	CASE WORKER.....	6,357.18
SWEARINGEN, ELSIE C	SECRETARY.....	4,024.59
TAYLOR, JAMES C	RESEARCH ASSISTANT.....	7,938.09
WILSON, BRUCE SANDNESS	STAFF ASSISTANT, FROM DEC 7.....	800.00
WRIGLEY, ROBERT E	LEGISLATIVE ASSISTANT.....	5,256.00

## **OFFICE OF THE HON. JAMES L NELLIGAN**

BLISS, MALCOLM M	STAFF ASSISTANT.....	5,502.00
BROWN, JOANNE M	PART-TIME EMPLOYEE, FROM DEC 1.....	485.00
DAVISON-MATSKO, MARGARET	CASE WORKER.....	3,258.00
DURO, RICHARD J SR	OFFICE MANAGER-CASEWORKER.....	3,369.33
FARRELL, MARY P	COMPUTER OPERATOR.....	3,930.00
GALUSHKA, IDA M	PART-TIME EMPLOYEE.....	2,172.00
GELLER, JUDITH A	CASEWORKER.....	3,186.00
GILL, DARLA J	SECRETARY.....	3,106.00
HAM, DOUGLAS B	LEGISLATIVE ASSISTANT.....	6,812.01
HANBURY, SANDRA D	EXECUTIVE ASSISTANT.....	9,170.01
KENDALL, GREGG T	OFFICE MANAGER/CASEWORKER.....	3,449.33
KLEIN, EUGENE R	DISTRICT COORDINATOR.....	5,430.00
LAWSON, MADELYN M	STAFF ASSISTANT.....	3,705.99
LEWIS, WILLIAM V JR	TEMPORARY EMPLOYEE, TO NOV 30.....	1,800.00
MEYERS, ROBERT JERIMIAH	LEGISLATIVE ASSISTANT.....	5,502.00
MIDAS, MARIE ANN	OFFICE MANAGER-CASEWORKER.....	3,199.33
MYERS, CATHY J	SECRETARY.....	3,106.00
NATHAN, DAVID A	ADMINISTRATIVE ASSISTANT.....	11,763.81
SCHULTZ, ANNETTE L	RECEPTIONIST.....	3,344.00
STROHL, JULIE A	CASEWORKER SECRETARY.....	2,808.00
WACKLEY, MARY ELLEN	SECRETARY CASEWORKER.....	3,034.00

## **OFFICE OF THE HON. BILL NELSON**

BARRETT, JOSEPH T	CASEWORKER.....	4,037.74
BORRESEN, DANA S	STAFF ASSISTANT.....	4,255.01
BUCKINGHAM, W BRUCE	LEGISLATIVE ASSISTANT.....	4,157.26
EVERIDGE, BENJAMIN	LEGISLATIVE AIDE.....	3,893.50
HEIM, SARA L MARTIN	RECEPTIONIST.....	3,625.00
HUPP, SHERRY D	CHIEF LEGISLATIVE ASSISTANT, TO OCT 31.....	
	STAFF ASSISTANT, FROM NOV 1.....	4,776.09
KRENTZMAN, ELIZABETH R	RECEPTIONIST.....	2,833.33

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. BILL NELSON—CONTINUED**

MOORHEAD, TED B JR	ADMINISTRATIVE ASSISTANT.....	\$7,750.00
MORGAN, MARGARET SMITH	CASE WORKER.....	3,375.01
PHELPS, WILLIAM T	RESEARCH ASSISTANT.....	5,400.00
PHILLIPS, DORIS M	PART-TIME EMPLOYEE.....	2,764.00
ROBERTSON, WILMA H	PART-TIME EMPLOYEE.....	2,801.40
ROSSO, HELENE R	PERSONAL SECRETARY.....	5,970.01
SASSER, JOY ANN B	CASEWORKER.....	3,375.01
SEARS, STEPHANIE LORI	CASE WORKER.....	3,525.01
SOUTHERLAND, JAMES F	ADMINISTRATIVE ASSISTANT/DC.....	12,182.16
TROY, MICHAEL H	CHIEF LEGISLATIVE ASSISTANT.....	5,594.74
WILLIAMS, AGNES E	LEGISLATIVE CORRESPONDENT.....	3,668.74
WILSON, MARILYN T	SECRETARY.....	2,749.99
WIRMAN, RUTHAN C	PART-TIME EMPLOYEE.....	1,400.00

## **OFFICE OF THE HON. BILL NICHOLS**

ADAMS, ELIZABETH	SECRETARY.....	2,899.50
BUCKELEW, ELIZABETH W	SECRETARY-CASE WORKER.....	2,751.00
EILAND, THOMAS A	PRESS SECRETARY.....	8,384.49
HAND, BOB	DISTRICT ADMINISTRATIVE ASSISTANT.....	10,210.83
JEBELES, ERIE B	SECRETARY.....	6,728.73
LETT, WINSTON T	ADMINISTRATIVE ASSISTANT.....	10,970.88
LLOYD, ALICE C	SECRETARY.....	3,350.58
MCBRIDE, DEBORAH R	CASEWORKER.....	5,181.33
MCCARLEY, CATHIE H	SECRETARY.....	5,028.54
MERCHANT, FLORA	CLERK.....	3,890.64
QUINN, WILLIAM LJR	LEGISLATIVE ASSISTANT.....	7,074.99
RICE, MARY ELVA	PERSONAL SECRETARY.....	10,404.42
TAYLOR, PHYLLIS ANNE	SECRETARY.....	2,905.59
YOUNG, KENNETH B	SPECIAL ASSISTANT.....	4,942.74

## **OFFICE OF THE HON. HENRY J NOWAK**

ALESSI, DONALD A	CLERK.....	1,466.94
BURTON, HELEN C	LEGISLATIVE ASSISTANT.....	8,889.69
CARNEY, WANDA	RECEPTIONIST SECRETARY.....	3,217.91
CLAY, JOYCE B	STAFF ASSISTANT.....	3,772.83
CORNWELL, TERRI LYNN	SHARED EMPLOYEE, TO NOV 30.....	600.00
DRAJEM, VICTOR A	CLERK.....	904.68
EVANS, CATHERINE ANN	SPECIAL PROJECTS ASSISTANT.....	6,059.85
FARRELL, VICTORIA R	RESEARCH ASSISTANT.....	3,715.95
FRANCZYK, ALINA M	STAFF ASSISTANT.....	3,772.83
GODBY, E PLUMMER	EXECUTIVE ASSISTANT.....	8,076.18
HOLSON, MARIANNE	SECRETARY-RECEPTIONIST.....	3,469.76
MASELKA, RONALD J	ADMINISTRATIVE ASSISTANT.....	12,017.67
NITKOWSKI, ANTHONY J	EXECUTIVE ASSISTANT.....	8,076.18
NOTARO, SHIRLEY A	CLERK.....	1,330.02
PURTILL, MARY ELIZABETH	RESEARCH ASSISTANT.....	4,148.70
SCHMIDT, JAMES F	DISTRICT REPRESENTATIVE.....	11,331.93
TRIPPI, CARMELA	CLERK.....	798.06
WOODWARD, KATHERINE F	CASEWORKER.....	6,059.85

## **OFFICE OF THE HON. MARY ROSE OAKAR**

BLACKLOW, ROGER D	.....	4,524.99
COONEY, PATRICIA M	SECRETARY-CASE WORKER.....	3,999.99
CORRIGAN, MAURA	LEGIS AIDE-SPECIAL ASST.....	5,633.40
DURELLI, MARIA P	LEGISLATIVE CORRESPONDENT.....	3,877.59
ELISON, RUTH	EXECUTIVE SECRETARY.....	5,162.76
FEDYNSKY, ANDREW S	.....	4,500.00
GEORGE, JONEVIEVE	RECEPTIONIST.....	4,191.99
HARRIS, MARILYN A	ADMINISTRATIVE ASSISTANT.....	12,185.41
JABO, CLAUDIA LEE	SPECIAL ASSISTANT.....	5,811.18
KOLBENSCHLAG, MADONNA C	.....	5,100.00
LEONARD, JAMES	PART-TIME EMPLOYEE.....	1,735.05
MCQUAID, CARLA K	CLERK TYPIST.....	2,937.46
MCTAGGART, WILLIAM E	.....	6,531.96
MILLER, CAROL A	TO OCT 31.....	1,666.67
MILLER, MARGARET T	PART-TIME EMPLOYEE.....	2,300.00
PAPEZ, JANICE A	ADMINISTRATIVE ASSISTANT.....	7,550.55
RICCIO, FILOMENA	STAFF ASSISTANT.....	4,125.00
SYWYJ, VIRGINIA F	SECRETARY.....	300.00
VEGA, SYLVIA	.....	3,750.00
VINICOR, MILDRED A	SHARED EMPLOYEE.....	1,050.00
ZAINALDIN, JAMIL S	PART-TIME EMPLOYEE.....	1,200.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. JAMES L OBERSTAR**

ALLEN, MARGARET L	STAFF ASSISTANT.....	\$4,166.93
BEATTY, GILDA KAY	STAFF ASSISTANT.....	5,942.72
CAMPAGNA, JUNE	TEMPORARY EMPLOYEE, TO NOV 30 .....	
	PART-TIME EMPLOYEE, FROM DEC 1.....	300.00
CERKVENIK, GARY E	STAFF ASSISTANT.....	3,898.01
CHRISTENSON, BETTY H	STAFF ASSISTANT.....	1,389.53
DALEY, SHIRLEY A	STAFF ASSISTANT.....	2,000.01
DANIELS, THOMAS B,JR	STAFF ASSISTANT.....	3,738.47
ELIOT, EDWARD E	LEGISLATIVE ASSISTANT.....	3,898.01
FLAX, CHARLOTTE	OFFICE MANAGER.....	7,847.21
FORCIEA, PATRICK T	LEGISLATIVE ASSISTANT.....	3,898.01
KMETZ, MARK ROBERT	PART-TIME EMPLOYEE.....	300.00
MORGAN, CHRISTINE A	STAFF ASSISTANT.....	2,719.01
MORRIS, JACQUELYN D	STAFF ASSISTANT.....	3,644.18
NOWICKI, CHARMAINE L	STAFF ASSISTANT.....	4,846.07
O'CONNOR, JOHN H	PRESS/LEGISLATIVE ASSISTANT.....	6,943.07
OXLEY, EVELYN M	PART-TIME EMPLOYEE.....	1,389.53
REAGAN, TOM	ADMINISTRATIVE ASSISTANT.....	12,528.12
RICHARD, WILLIAM G	STAFF ASSISTANT.....	6,230.00
SMITH, NANCY J	LEGISLATIVE ASSISTANT.....	3,898.01
YARRINGTON, MARY JANE	STAFF ASSISTANT.....	7,657.10
ZABAR, LAURENCE	SHARED EMPLOYEE.....	900.00

## **OFFICE OF THE HON. DAVID R OBEY**

BURNS, CARLISLE M	RECEPTIONIST.....	4,124.65
DOUGHTY, DIANE L	LEGISLATIVE CORRESPONDENT .....	4,124.65
HANSON, MARTIN WILLIAM	FIELD REPRESENTATIVE .....	3,631.68
JELICH, MARY ANN	SECRETARY.....	3,074.58
KINNEY, SANDRA MARIA	DIST LIAISON REP.....	4,461.09
LAROCQUE, JEAN COLLINN	PART-TIME EMPLOYEE.....	825.00
LARSON, BEATRICE C.	CASEWORKER.....	7,136.73
LILLY, SCOTT		300.00
MADISON, JERRY M.	DISTRICT REPRESENTATIVE .....	10,104.58
MADISON, NELDA J	PART-TIME EMPLOYEE.....	2,342.85
MAREK, MICHAEL	LEGISLATIVE ASSISTANT.....	6,124.83
ROTHSTEIN, ADELE J	RECEPTIONIST.....	4,124.65
SCHUSTER, NORMA JEAN	PERSONAL SECRETARY.....	7,091.85
SPENCER, WINIFRED A.	SECRETARY.....	4,051.95
STITT, LYLE H.	ADMINISTRATIVE ASSISTANT.....	9,897.00
STONER, FLOYD E	LEGISLATIVE ASSISTANT.....	6,297.59
STURGES, GERALD D	PART-TIME EMPLOYEE, FROM OCT 30 .....	903.33
WEGENER, STUART S	LEGISLATIVE CORRESPONDENT .....	3,806.46
ZAK, CONSTANCE F	PRESS SECRETARY .....	5,710.53

## **OFFICE OF THE HON. GEORGE M O'BRIEN**

BUDD, THERESA ANN	STAFF ASSISTANT.....	4,936.55
BURSON, MARION M	ADMINISTRATIVE ASSISTANT.....	6,324.12
DUBOIS, ARLENE A	CASEWORK SECRETARY, TO DEC 10 .....	3,497.85
GLAVAN, PATRICIA J	TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30 .....	
	LBJ CONGRESSIONAL INTERN, TO OCT 31.....	1,910.00
HAGGERTY, NAOMI RUTH	DISTRICT OFFICE MANAGER.....	6,828.36
HARDY, DEBRA MAE	STAFF ASSISTANT.....	5,421.16
JOYCE, MARY NOEL	SECRETARY.....	4,812.33
LEONE, ANTHONY J,JR	TEMPORARY EMPLOYEE.....	4,299.99
NEALE, PATRICIA A	CASEWORKER.....	6,453.24
NEALE, ROBERT C	DISTRICT REPRESENTATIVE .....	7,162.39
PEYLA, SCOTT R	STAFF ASSISTANT.....	3,520.92
POWELL, DOROTHY L	EXECUTIVE ASSISTANT .....	8,266.44
PRADO, RACHEL	STAFF ASSISTANT.....	4,081.41
ROBLING, CHRISTOPHER FH.	PRESS SECRETARY .....	4,886.50
SIPAITH, ALEXANDRA DORR	LEGISLATIVE ASSISTANT.....	6,635.56
VULEVICH, HELEN E	RECEPTIONIST.....	4,904.83

## **OFFICE OF THE HON. THOMAS P O'NEILL JR**

ARMISTEAD, LEWIS A,JR	ASSISTANT.....	6,496.33
ATHY, SUSAN	STAFF ASSISTANT.....	4,716.00
BAILEY, BARBARA D	SHARED EMPLOYEE, TO OCT 31 .....	500.00
CARVER, JOHN J		2,619.99
COLLINS, CAROLINE H	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	1,020.00
D'ARCY, HERBERT J	AIDE.....	2,358.00
FAHEY, MARY T		2,619.99
FERGUSON, JAMES R	EXECUTIVE ASSISTANT .....	12,314.01



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. THOMAS P O'NEILL JR.—CONTINUED**

GANNON, FRANCINE M	SECRETARY.....	\$7,860.00
GODFREY, CARL FRANKLIN, JR	EXECUTIVE ASSISTANT.....	9,999.99
GREEN, MARY ANN	SECRETARY.....	6,549.99
HARVEY, HELEN M	SECRETARY.....	3,668.01
LAMKIN, LEONARD	SECRETARY.....	3,405.99
RALPH, MICHAEL D	.....	7,335.99
RECORD, FRANCIS C	SHARED EMPLOYEE, TO OCT 31.....	500.00
RIEGER, MARGARET D	PART-TIME EMPLOYEE.....	2,358.00
ROWAN, JAMES P	ASSISTANT.....	12,183.00
SPENCER, H. BAILEY	SHARED EMPLOYEE, FROM NOV 1.....	757.00

## **OFFICE OF THE HON. RICHARD L OTTINGER**

ANTONOWICH, MICHAEL F	DISTRICT STAFF.....	3,525.01
CROZIER, DOROTHY F	DISTRICT STAFF.....	4,024.99
DINEEN, JOHN JAMES	LEGISLATIVE AIDE.....	3,400.00
DONOFRIO, ISABEL C	SPECIAL ASSISTANT.....	5,400.01
FIDLER, RHODA W	DISTRICT STAFF.....	3,199.99
GARFUNKEL, LINDA	PART-TIME EMPLOYEE.....	2,350.01
GODOWN, LEE R	.....	4,650.01
GOLD, DAVID H	ADMINISTRATIVE ASSISTANT.....	10,450.00
HORTON, JOAN P	DISTRICT STAFF.....	4,278.76
ISRAEL, STEVEN J	LEGISLATIVE AIDE.....	4,399.99
MERRILL, NANCY JO	LEGISLATIVE ASSISTANT.....	6,649.99
PARKES, NANCY ANN	PART-TIME EMPLOYEE, FROM DEC 10.....	70.00
RANDOLPH, WILLIAM R	DISTRICT STAFF.....	5,816.67
SANTOS, BARBARA JEAN	PERSONAL SECRETARY.....	4,983.33
TAYLOR, EMMA JANE	LEGISLATIVE CORRESPONDENT.....	5,275.00
TRADER, DORIS JEAN	OFFICE MANAGER, TO OCT 31.....	
	OFFICE MANAGER, FROM NOV 5.....	9,650.01
	LEGISLATIVE ASSISTANT.....	6,350.00
	DISTRICT STAFF.....	3,649.99

## **OFFICE OF THE HON. MICHAEL G OXLEY**

ALEXANDER, PETER C	LEGISLATIVE DIRECTOR.....	6,388.00
CONZELMAN, JAMES K	ADMINISTRATIVE ASSISTANT.....	9,532.00
DEIMLING, DEBRA KAY	PERSONAL SECRETARY.....	5,863.99
DITTO, RICHARD L	DISTRICT OFFICE REPRESENTATIVE.....	7,960.00
DUNBAR, BONNIE DECKER	DISTRICT OFFICE SECRETARY.....	4,554.01
FAWLEY, DIANE W	RECEPTIONIST.....	3,898.99
FINNBLADE, PAMELA RUTH	STAFF ASSISTANT FOR CORRESPONDENCE, FROM OCT 5.....	3,872.22
KIRK, KELLY ANNE	RECEPTIONIST-CASE WORKER.....	3,244.00
KIRTLEY, MARY	SHARED EMPLOYEE.....	314.40
MONTGOMERY, THOMAS C	LEGISLATIVE ASSISTANT.....	6,126.01
OWEN, ANNE B	CASEWORKER.....	5,340.01
PETERSON, PEGGY ANN	LEGIS CORRES, SPECIAL PROJECTS, FROM DEC 1.....	1,175.00
SAVERCOOL, JOHN GERALD	LBJ CONGRESSIONAL INTERN, TO OCT 31.....	850.00
STORMES, SHARON E	PRESS SECRETARY.....	7,960.00
TIMMONS, JOHN W	LBJ CONGRESSIONAL INTERN, NOV 1—NOV 30.....	850.00
VEGIS, MICHAEL	LEGISLATIVE CORRESPONDENT.....	3,410.66
ZABAR, LAURENCE	SHARED EMPLOYEE, TO OCT 31.....	100.00

## **OFFICE OF THE HON. LEON E PANETTA**

BEAUDOIN, LYNN Y	CASEWORKER.....	3,527.51
BOWERSOX, KIM C	LEGISLATIVE AIDE.....	6,700.01
BROWN, MICHAEL H	LEGISLATIVE CORRESPONDENT.....	2,949.99
BUCHE, GAIL JO	STAFF ASSISTANT.....	4,034.67
COOKE, CATHERINE S	LEGISLATIVE AIDE.....	5,200.01
COSSOLOTTI, MATTHEW C	LEGISLATIVE AIDE, TO OCT 1.....	83.33
DALIDIO, KRISTIE MATTOS	FIELD REPRESENTATIVE.....	4,844.75
FINDLEY, JEANNE R	FIELD REPRESENTATIVE.....	4,737.50
FITTS, JANICE G	CHIEF CASE WORKER.....	8,645.99
GARGIULO, FRANCA	PART-TIME EMPLOYEE, TO DEC 18.....	1,083.34
GODOWN, GAYLE HELEN	CORRESPONDENCE SECRETARY.....	4,075.01
HORIZON, KATHLEEN	LBJ CONGRESSIONAL INTERN, FROM DEC 1.....	850.00
JETER, ALVENIA	CASEWORKER.....	3,450.00
JOVEL, MARIO JOSE	CASEWORKER, TO DEC 23.....	2,939.58
LAUDERDALE, ANDREW MARK	LEGISLATIVE AIDE.....	4,325.00
MARINO, JOSEPHINE D	ADMINISTRATIVE ASSISTANT.....	9,449.99
TOIV, BARRY J	PRESS AIDE.....	6,700.01
TORKELSON, JODIE RAE	RECEPTIONIST.....	3,700.01
WOMACK, CHRISTOPHER C	LEGISLATIVE CORRESPONDENT.....	4,574.99

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. STAN PARRIS**

ANDERSON, BYRON E	LEGISLATIVE ASSISTANT.....	\$5,410.01
AZURE, JUDITH M.	PERSONAL SECRETARY, FROM NOV 1.....	2,933.33
BOARD, TERRY W	PART-TIME EMPLOYEE, TO NOV 30.....	1,395.00
BOGOLUBOV, ANDREI	MOBILE OFFICE MANAGER, FROM DEC 1.....	625.00
BOGUESS, CAROLYN J	PART-TIME EMPLOYEE, TO NOV 30.....	1,310.00
BONIFER, SHERYL L	OFFICE MANAGER.....	6,500.67
COPELAND, CHRISTINE L	CASEWORKER.....	3,572.67
DAVID, JOAN E	RECEPTIONIST.....	3,096.33
DOUAIRE, SHARON ANN	ASSISTANT PRESS SECRETARY, TO OCT 31.....	1,397.33
FOREMAN, ROSEMARY C	DISTRICT OFFICE SUPERVISOR.....	5,240.01
GRAY, SALLY	LEGISLATIVE ASSISTANT.....	3,965.67
HALE, EVELYN O	PART-TIME EMPLOYEE.....	1,572.00
HELTZEL, GRETCHEN	CASEWORKER.....	3,755.17
HILL, JAMES A	STAFF ASSISTANT.....	1,875.00
LEGGITT, DICK B	ADMINISTRATIVE ASSISTANT.....	12,528.00
MCCORMICK, VALERIE B	SENIOR CASE WORKER.....	5,668.66
MCGRATH, JOHN F,JR	SENIOR LEGISLATIVE ASSISTANT.....	7,521.99
NELSON, JUDITH D	DISTRICT OFFICE STAFF ASST.....	4,030.00
PILKERTON, MARY ROSALIE	COMMUNICATIONS ASSISTANT.....	5,668.00
POLLARD, ROBERT N,III	STAFF ASSISTANT.....	3,687.33
ROTH, T ROGERS	SHARED EMPLOYEE.....	3,400.00

## **OFFICE OF THE HON. CHARLES PASHAYAN JR**

ADAMS, LARRY DELBERT	EXECUTIVE DIRECTOR.....	10,950.00
BAKKE, ALISON	FIELD REP./CONSTITUENT SERVICES.....	4,020.00
BEAZLEY, ARLENE GAIL	SECRETARY-DISTRICT OFFICE.....	3,855.00
CLINE, ALICE I	LEGISLATIVE SECRETARY.....	4,975.00
CRITCFIELD, PAMELA K	LEGISLATIVE AIDE.....	5,050.00
DILTZ, CAROLYN J	CONSTITUENT SVC REPRESENTATIVE.....	1,625.00
GAUSEWITZ, WILLIAM L	LEGISLATIVE ASSISTANT.....	5,375.00
HOWELL, MOLLY L	PERSONAL SECRETARY.....	5,050.00
INGLESBY, LEO C,JR	RESEARCH ASSISTANT.....	4,150.00
JOYNER, KATHRYN L	ADMINISTRATIVE SECRETARY.....	5,460.00
JOYNER, LYNN	ADMINISTRATIVE ASSISTANT.....	12,528.12
KEMP, BONNIE M	CONSTITUENT SERVICES REP.....	3,480.00
KENNEDY, DEBORAH ANN	MAG CARD OPERATOR/FILE CLERK.....	2,850.00
KESTER, RONALD GENE	CONSTITUENT SVC REPRESENTATIVE.....	3,970.00
LOPRESTI, KIMBERLY	CONSTITUENT SERVICES REP.....	3,100.00
MONTGOMERY, LORETTA MAY	PART-TIME EMPLOYEE.....	2,425.00
PALMER, ROLF S	CONSTITUENT SERVICES REP., TO NOV 15.....	1,575.00
PETERSEN, SHARON RAE	SHARED EMPLOYEE.....	1,650.00
RAINVILLE, LYNN K	RECEPTIONIST-SECRETARY.....	3,550.00
RIVIERA, THERESA C	FIELD REPRESENTATIVE.....	1,188.25

## **OFFICE OF THE HON. BILL PATMAN**

BREWER, ANITA W	LEGISLATIVE ASSISTANT.....	7,860.00
CLARK, BERNADETTE	SHARED EMPLOYEE.....	2,538.67
COSPER, CARYN K	DISTRICT OFFICE STAFF.....	3,500.01
DAY, E. D.	DISTRICT OFFICE MANAGER, TO OCT 22.....	1,408.98
ENDICOTT, WILLIAM T	STAFF ASSISTANT.....	3,000.00
FRY, DONNA J	SHARED EMPLOYEE, TO OCT 31.....	314.40
GALLEGOS-GOMEZ, AUCIA	DISTRICT OFFICE STAFF.....	2,096.01
HEARD, ROBERT LEE	LEGISLATIVE AIDE.....	4,176.04
JOHNSON, ANNETTE M	SHARED EMPLOYEE.....	1,886.40
KIRCHNER, JOHN C	LEGISLATIVE ASSISTANT, FROM OCT 23 TO NOV 30.....	1,516.67
MCQUADE, MARTHA J	LEGISLATIVE ASSISTANT.....	3,711.67
MEADOW, DELORES ANN	CLERK, FROM NOV 2.....	1,475.00
NEWHOUSE, SHERRY L	CLERK.....	4,977.99
PROSSER, MICHAEL SUE	OFFICE MANAGER.....	7,860.00
SILVA, ELIZABETH G	DISTRICT SECRETARY.....	2,533.34
SPERRY, BENJAMIN O	STAFF ASSISTANT, TO NOV 13.....	1,502.13
STOKES, LISA M	RECEPTIONIST.....	3,381.34
WILLIAMS, KAREN LAYMAN	DISTRICT OFFICE SECRETARY.....	3,930.00
YATES, MARSHALL	CLERK, FROM NOV 16.....	1,500.00

## **OFFICE OF THE HON. JERRY M PATTERSON**

BERGERON, PATRICIA A	LEGISLATIVE ASSISTANT, FROM DEC 10.....	1,190.00
BRISBIN, SANDRA L	STAFF ASSISTANT.....	4,800.00
DAWSON, DEBORAH A	LEGISLATIVE CORRESPONDENT.....	5,030.40
DEBUTTS, TARA	RECEPTIONIST.....	3,848.53
DENISON, LESLIE ANN	SECRETARY.....	3,800.00
DICKERSON, VIRGINIA M	STAFF ASSISTANT.....	3,000.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. JERRY M PATTERSON—CONTINUED**

FENWICK, SUSAN MELANIE	PART-TIME EMPLOYEE .....	\$2,700.00
FIELDS, CHERYL D	CONGRESSIONAL AIDE .....	4,500.00
GODINEZ, LINDA S	STAFF ASSISTANT .....	4,800.00
GOULD, JACK A	LEGISLATIVE ASSISTANT, TO NOV 30 .....	3,877.60
HARTMAN, KATHLEEN ELIZABETH	EXECUTIVE SECRETARY .....	4,500.00
HAUNFELNER, KURT E	DISTRICT REPRESENTATIVE .....	6,000.00
KNOX, ARDIS C	CONGRESSIONAL ASSISTANT, FROM DEC 7 .....	1,360.00
MCCLURE, MARY KAY	OFFICE MANAGER, TO OCT 19 .....	1,108.33
NICKLES, JULIA A	LEGISLATIVE ASSISTANT, FROM OCT 5 .....	5,136.12
PALLO, JOSEPH G	PART-TIME EMPLOYEE .....	3,000.00
POWELL, MARY C	TEMPORARY EMPLOYEE, FROM DEC 1 .....	1,000.00
RUBIO, RACHEL	SECRETARY, FROM NOV 16 .....	1,950.00
SANDOVAL, SALLY J	ADMINISTRATIVE ASSISTANT .....	7,860.00
SUCCI, LYDIA V	CONGRESSIONAL AIDE .....	4,500.00
TRECKER, F DUAYNE	ADMINISTRATIVE ASSISTANT/PRESS, FROM DEC 18 .....	1,300.00
URCH, GEORGE T	COMPUTER OPERATOR .....	3,772.80

## **OFFICE OF THE HON. RON PAUL**

AMOS, DEBORAH CATHERINE	COMPUTER OPERATOR .....	4,490.67
BLACKWELL, PATRICIA	RECEPTIONIST .....	3,900.00
COOKE, BETTYE	SECRETARY/RECEPTIONIST, TO OCT 16 .....	614.83
COOVER, JANICE	RECEPTIONIST .....	3,920.39
CORLEY, GLYNDA B	PART-TIME EMPLOYEE, FROM NOV 1 .....	1,191.67
DUNAWAY, DIANE E	PART-TIME EMPLOYEE, FROM NOV 12 TO DEC 18 .....	616.67
ELAM, SAMUEL MARK	FIELD REPRESENTATIVE .....	5,292.39
FORSCHLER, ALAN	STAFF ASSISTANT .....	3,999.99
GRISWOLD, EDWARD M	LEGISLATIVE ASSISTANT .....	4,977.99
HAYES, NADIA F	DISTRICT OFFICE MANAGER .....	7,178.79
HOBBS, DAVID W	TEMPORARY EMPLOYEE, FROM DEC 17 .....	532.78
LAMAY, JOAN F	SECRETARY .....	3,458.40
LEBLANC, MILDRED	SECRETARY .....	3,144.00
MACEDO, STEPHEN J	LEGISLATIVE CORRESPONDENT .....	3,930.00
MILDNER, GERARD C S	TEMPORARY EMPLOYEE, FROM OCT 12 TO DEC 4 .....	
	LBJ CONGRESSIONAL INTERN, TO OCT 10 .....	1,153.34
	LEGISLATIVE ASSISTANT .....	11,077.33
ROBBINS, JOHN W	PART-TIME EMPLOYEE .....	1,572.00
ROBERTSON, GREGORY S	ADMINISTRATIVE ASSISTANT, TO OCT 31 .....	4,176.04
ROCKWELL, I H	STAFF ASSISTANT .....	3,144.00
SEATON, CLAIRE C	FIELD REPRESENTATIVE, FROM OCT 14 TO NOV 24 .....	2,050.00
SMITH, BRUCE B	STAFF ASSISTANT .....	4,977.99
STOVER, DEBBIE K		

## **OFFICE OF THE HON. DONALD J PEASE**

BILIDAS, BESS	SECRETARY .....	3,883.53
CLARK, KATHLEEN B	FEDERAL BUDGET ANALYST .....	4,191.99
FLOWERS, BARBARA K	STAFF ASSISTANT .....	2,369.34
GANG, SHARON K	LEGIS. CORRESPONDENCE MANAGER .....	5,424.51
GOOLD, J WILLIAM	ADMINISTRATIVE ASSISTANT .....	10,005.63
MCCLEMONS, LARRY R	COMPUTER OPERATOR/STAFF ASSISTANT .....	4,062.51
MCMILLER, HAROLD WAYNE	D.C. INTERN, TO DEC 18 .....	2,070.85
O'LAUGHLIN, MARGARET MARY	PRESS SECRETARY .....	4,323.00
ROTHSCHILD, HEIDI M	PART-TIME EMPLOYEE .....	1,236.21
RULLI, ROBERT F	DISTRICT REPRESENTATIVE .....	8,515.08
SLOAN, MARY ANN	STAFF ASSISTANT .....	2,369.34
TURNER, JOEMMA	PERSONAL SEC./GRANTS SPEC. ....	5,783.43
WILSON, CAROL M	EXECUTIVE SECRETARY .....	6,222.54
WOOD, DIANA ELIZABETH	LEGISLATIVE ASSISTANT .....	6,718.98
WOOD, MILDRED S	CASEWORKER .....	7,209.78
WOODRICH, ARNOLD C, JR	LEGISLATIVE ASSISTANT .....	6,718.98
YOOD, NANCY N	CASEWORKER .....	5,119.35

## **OFFICE OF THE HON. CLAUDE PEPPER**

ALZOLA, MARIA D	DISTRICT ASSISTANT .....	4,740.69
BEDELL, ELIZABETH B	LEGISLATIVE DIRECTOR .....	9,654.48
BRUMBAUGH, DORIS A	SECRETARY .....	5,716.83
BUTLER, WINIFRED HICKS	SECRETARY .....	3,731.37
CALDWELL, MARQUITA	SECRETARY .....	3,480.02
CAMPBELL, FRANCES H	ADMINISTRATIVE ASSISTANT .....	9,784.75
CHENAULT, MARY LILLIAN	PERSONAL SECRETARY .....	7,065.15
CLARKE, GEORGE C	LEGISLATIVE ASSISTANT .....	4,281.90
CRAWFORD, GEORGE C	LEGISLATIVE ASSISTANT .....	3,608.33
DICKSON, CHARLOTTE G	SPECIAL ASSISTANT .....	9,579.24
HAMILTON, ANDREW	STAFF AIDE .....	2,253.21



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. CLAUDE PEPPER—CONTINUED**

LANGLEY, CHERYL S	SECRETARY TO EXECUTIVE ASSISTANT .....	\$5,573.91
MAGGIO, ANITA SARAH	RECEPTIONIST .....	4,500.57
MARSCH, REGINA O	CLERK-DISTRICT OFFICE .....	2,752.65
PETIT, DONALD R		9,864.27
RILEY, JOHN P	STAFF AIDE, TO OCT 31 .....	163.00
SHIPP, THETA W	STAFF AIDE .....	1,068.96
SPULAK, THOMAS J	STAFF AIDE .....	314.40

## **OFFICE OF THE HON. CARL D PERKINS**

BILE, BREND A	CASEWORKER .....	4,643.51
CAHILL, ELEANOR JOAN	TO OCT 31 .....	1,682.18
CROSBY, CONSTANCE F	PROJECTS ANALYST .....	7,599.27
MILLER, W KENNETH	CASEWORKER .....	5,467.17
MITCHELL, COLLEEN H	SECRETARY/CASEWORKER .....	6,431.46
NIEMAN, LORAIN E K	FROM DEC 18 .....	650.00
QUILLEN, SUSAN V		4,977.99
REILEY, CHARLOTTE C	SECRETARY .....	7,885.11
RUSNAK, SHARON S	RESEARCH ASSISTANT .....	3,144.00
SHAHINIAN, DEAN VAHAN		5,716.83
TEETS, ELMORA HELEN	SECRETARY CASEWORKER .....	6,991.77
TKACIK, TERESA A	PART-TIME EMPLOYEE .....	1,310.01
WATTS, RUBY		1,290.69
WEST, PATTY SUE	FIELD OFFICE MANAGER .....	4,428.15
WHALIN, DAVID M	ADMINISTRATIVE ASSISTANT .....	11,469.42
WILLIAMS, CAROLYN A	SECRETARY .....	4,613.52

## **OFFICE OF THE HON. THOMAS PETRI**

BENSON, JONATHAN K	D.C. INTERN, TO DEC 1 .....	1,172.01
FINNIN, MARGERY GILBERT	LEGISLATIVE AIDE .....	3,405.99
FLADER, JOSEPH F	LEGISLATIVE ASSISTANT .....	8,122.65
GREWACH, LARRY DAVID	PRESS AIDE .....	7,646.28
KUSSART, GENE EDWIN	ADMINISTRATIVE ASSISTANT .....	9,300.99
MARKOWITZ, RICHARD I	STAFF ASSISTANT .....	4,061.01
PARRIS, SONYA M	PERSONAL SECRETARY .....	5,109.00
PATTON, LYNN M	DISTRICT OFFICE SECRETARY .....	3,801.21
ROSENBERG, ROBERT D	LEGISLATIVE COUNSEL .....	5,895.00
STANGEL, POLLYANN	FIELD REPRESENTATIVE .....	3,249.99
SUHLING, JUNE	HOME SECRETARY .....	7,598.01
TOWSE, LINDA J	CASEWORKER .....	6,156.99
UNDERHEIM, GREGG	FIELD REPRESENTATIVE .....	4,132.80
WIECKERT, STEVEN K	STAFF ASSISTANT .....	4,847.01
WRIGHT, NIELSON	CHIEF CORRESPONDENT .....	4,191.99

## **OFFICE OF THE HON. PETER A PEYSER**

AVROKOTOS, COSTAS A.	LEGISLATIVE ASSISTANT .....	5,250.01
BLAGMAN, DIANE	FEDERAL GRANTS COORDINATOR .....	4,875.01
BRECHNER, LOIS	DISTRICT STAFF ASSISTANT .....	4,800.01
BREWER, F HOLCOMB	ADMINISTRATIVE ASSISTANT .....	10,000.00
BROWN, SABRINA F	STAFF ASSISTANT, FROM OCT 5 .....	3,236.12
BRUNDAGE, THEODORE J	DISTRICT MANAGER .....	6,375.01
CLANCEY, CAROL ANN	TEMPORARY EMPLOYEE, FROM DEC 1 .....	1,100.00
CRONELL, JOAN M	STAFF ASSISTANT .....	3,750.01
DEBUJONO, MARY LEE F	PERSONAL SECRETARY .....	5,749.99
DELORENZO, ELIZABETH A	DISTRICT STAFF ASSISTANT .....	4,125.01
DIGGS, WILLIAM E	COMMUNITY LIAISON SPECIALIST .....	3,750.01
ESPOSITO, LOUIS	PART-TIME EMPLOYEE, TO OCT 31 .....	1,000.00
JAMES, CLAUDIA	LEGISLATIVE ASSISTANT .....	7,999.99
KRUGER, SARA J	STAFF ASSISTANT .....	3,625.00
MASTROIANNI, THOMAS HOWARD	STAFF ASSISTANT .....	4,125.01
RICHARDSON, MARGARET ANNE	COMMUNITY LIAISON .....	3,000.01
TICE, WALTER JAMES	LEGISLATIVE CORRESPONDENT .....	3,000.01
VOZZA, F FRANK	STAFF ASSISTANT, FROM DEC 7 .....	800.00
WILLIAMS, SCOTT RUSSELL	DISTRICT OFFICE MANAGER .....	7,750.00
	PRESS SECRETARY .....	3,750.01

## **OFFICE OF THE HON. J J PICKLE**

ALLEN, TOM RANDOLPH	OFFICE MANAGER .....	5,109.00
BARTON, JEFFERSON W	LEGISLATIVE/PRESS ASSISTANT .....	4,847.01
BRADFORD, BERTRA E	PART-TIME EMPLOYEE .....	3,087.09
BREMOND, SALLY M	CLERK .....	3,956.19

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. J J PICKLE—CONTINUED**

BUCHANAN, JOHN H JR	PART-TIME EMPLOYEE, TO OCT 31 .....	\$1,000.00
CHRETIEN, MARY Y	CLERK.....	3,668.01
DOCHEN, SANFORD MARK	DISTRICT ADMINISTRATOR .....	7,860.00
ELLIOTT, DOROTHY J	CLERK.....	4,716.39
KEYSERLING, JONATHAN	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	500.00
LOPEZ, HERMINIA	CLERK.....	4,359.09
MITCHELL, MOLLY S	EXECUTIVE SECRETARY .....	6,453.45
PATE, BARBARA A	LEGISLATIVE DIRECTOR.....	6,812.01
PEERY, SUSAN	PERSONAL SECRETARY.....	5,488.17
RODRIGUEZ, LA VERNE C	CASEWORKER.....	4,001.79
RODRIGUEZ, LINDA A	PART-TIME EMPLOYEE .....	1,050.00
SHANNON, EILEEN P	PART-TIME EMPLOYEE .....	1,572.00
SLOVAK-BARTON, CYNDY	LEGISLATIVE ASSISTANT, FROM OCT 14 .....	3,529.17
TODD, REGINALD E	ADMINISTRATIVE ASSISTANT.....	12,528.12
WARE, ELEANOR WARREN	RECEPTIONIST .....	4,416.27

## **OFFICE OF THE HON. JOHN E PORTER**

BOOROS, JERRILYN A	STAFF AIDE-COMPUTER OPERATOR.....	4,323.00
BREIDERT, KATHLEEN M	EXECUTIVE ASSISTANT .....	6,866.66
COOKE, JOYCE A	CASEWORKER.....	3,930.00
COWPERTHWAITTE, JILL T	LEGISLATIVE CORRESPONDENT .....	4,454.01
ELLIS, SHARON M	RECEPTIONIST .....	3,144.00
GALLAGHER, GEORGENE L	.....	3,537.00
GOFF, DONALD I	ADMINISTRATIVE ASSISTANT.....	11,135.01
HARTNETT, PATRICIA ANN	LEGISLATIVE ASSISTANT, FROM DEC 1 .....	1,000.00
HEYMAN, JUDITH G	PRESS SECRETARY, FROM NOV 16 .....	2,937.50
HUNT, MARGIT	PART-TIME EMPLOYEE .....	600.00
MOORE, LINDA P	CASEWORKER, FROM NOV 9 .....	1,950.00
NOBLE, MICHAEL C	PRESS SECRETARY, TO NOV 15 .....	3,668.00
PRIBYL, OLGA F	PART-TIME EMPLOYEE .....	1,200.00
RASMUS, RICHARD NELSON	LEGISLATIVE ASSISTANT.....	3,668.01
ROOTH, JODIE S	STAFF AIDE .....	4,454.01
SCHLICKMAN, MARGARET	CASEWORK SUPERVISOR.....	4,663.59
VAN LEER, ANN M	LEGISLATIVE CORRESPONDENT, FROM NOV 9 .....	1,733.33
WEISMAN, SHEPPARD L	PART-TIME EMPLOYEE .....	1,500.00
WRIGHT, JOANN E	SECRETARY/RECEPTIONIST .....	4,244.40
YOUNG, JAMES D	CASEWORKER.....	3,930.00
ZEITLIN, KATHERINE C	LEGISLATIVE ASSISTANT .....	4,584.99

## **OFFICE OF THE HON. MELVIN PRICE**

ALLEN, DEBORAH LONGHI	STAFF ASSISTANT.....	7,247.34
CORNWELL, TERRI LYNN	SHARED EMPLOYEE, FROM NOV 1 TO DEC 1 .....	103.33
ERICKSON, JANE	STAFF ASSISTANT.....	5,750.01
HART, WILLIAM K	ADMINISTRATIVE ASSISTANT.....	12,528.12
MANSFIELD, ROBERT MIKE	STAFF ASSISTANT.....	4,191.99
NORTHINGTON, JAMESSETTA	SECRETARY-STENOGRAPHER.....	8,715.45
PARK, DALE	DISTRICT SECRETARY .....	7,003.14
ROBERSON, CATHYRNE B	STAFF ASSISTANT.....	3,250.02
WIRTH, ERIC CHAPMAN	STAFF ASSISTANT, FROM NOV 5 .....	2,333.33
ZAJAC, DEBORAH C	STAFF ASSISTANT.....	7,262.85

## **OFFICE OF THE HON. JOEL PRITCHARD**

ALBIN, KATHLEEN K	PART-TIME EMPLOYEE .....	900.00
BAILEY, BARBARA D	TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30 .....	500.00
BELL, ALLISON I	STAFF ASSISTANT, TO DEC 6 .....	1,650.00
BUNCE, LINDA F	CASEWORKER.....	3,144.00
CLAFFEY, TERRI G	STAFF ASSISTANT.....	6,333.34
DEGGINGER, GRANT	PRESS SECRETARY .....	7,705.01
DINE, RICHARD	SHARED EMPLOYEE .....	300.00
DOMRES, MARY LOU	EXECUTIVE SECRETARY .....	8,360.00
HAAS, WANDA A	STAFF ASSISTANT.....	2,499.99
HAUSHEER, MAURICE GREYDON	LEGISLATIVE ASSISTANT .....	12,050.01
HOKANSON, RUSSELL V JR	STAFF ASSISTANT.....	5,240.01
JACOBSON, CHRIS L	PART-TIME EMPLOYEE, TO OCT 31 .....	500.00
PACKO, JEAN I	DISTRICT OFFICE MANAGER.....	9,693.99
SARKO, RACHEL NUGENT	CASEWORKER .....	2,000.00
STONE, HERBERT S	STAFF ASSISTANT.....	12,528.00
TIBBETTS, LUCILLE E	SENIOR INTERN .....	900.00
TIPPETT, PATRICIA LEE	RECEPTIONIST .....	4,250.01
WOODIN, MICHAEL F	DISTRICT REPRESENTATIVE .....	9,432.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. CARL D PURSELL**

BANKS-BROOKS, JOHN	LEGISLATIVE ASSISTANT.....	\$6,000.00
COLLINS, JAMES MURPHY	STAFF ASSISTANT.....	3,000.00
DOERSELN, PATRICIA LYNN	STAFF ASSISTANT.....	3,875.01
GIARMO, CONSTANCE G	CONSTITUENT SERVICES REP.....	4,850.01
GUIDEBECK, CATHERINE M	CONSTITUENT SVC REPRESENTATIVE.....	3,125.01
HEYDLAUFF, DALE E	LEGISLATIVE AIDE.....	4,749.99
HUDGINS, CYNTHIA H	DISTRICT COORDINATOR.....	7,749.99
KERANS, WILLIAM S	NEWS SECRETARY.....	9,750.00
MCBRIDE, WILLIAM R	SPECIAL ASSISTANT.....	8,499.99
NIEMANN, MARTHA M	LEGISLATIVE AIDE.....	4,250.01
RADTKE, DENISE O	FIELD REPRESENTATIVE.....	5,000.01
RUSSELL, GARY G	LEGISLATIVE DIRECTOR.....	9,500.01
VASLO, FRANK	SPECIAL ASSISTANT.....	6,750.00
VOORHEES, JEANNE E	CONSTITUENT SERVICES REP.....	3,000.00
WEBBER, ROBERT J JR	ADMINISTRATIVE ASSISTANT.....	559.26
WILLIAMS, DIANE M	APPOINTMENTS SECRETARY.....	4,449.99

## **OFFICE OF THE HON. JAMES H QUILLEN**

BARTLETT, REBECCA L	SECRETARY.....	3,798.99
BROWN, EDITH ALLISON	SECRETARY.....	3,798.99
CURRIE, FRANCES LIGHT	ADMINISTRATIVE ASSISTANT.....	9,454.17
FOGLE, KAREN H	SECRETARY.....	3,323.76
GRACE, E JEAN	SECRETARY.....	4,259.04
HARRELL, JUDY JOANN	SECRETARY, TO OCT 31.....	3,154.74
	SECRETARY, FROM NOV 5.....	4,287.63
HOUSER, KATHY G	RECEPTIONIST/SECRETARY.....	3,966.06
LLOYD, S CAROLYN	SECRETARY.....	7,146.06
MASTERS, REBECCA C	PRESS SECRETARY.....	9,240.03
MILLER, JAMES EMILUS	FIELD REPRESENTATIVE.....	3,930.00
MORELAND, ANNA F	SECRETARY.....	3,930.00
OVERTON, SYLVIA B	SECRETARY.....	4,561.56
SCHWARTZ, ELLEN RAE	RECEPTIONIST/SECRETARY.....	2,895.57
THOMPSON, SARAH ELIZABETH	SECRETARY.....	3,382.41
VAUGHN, BETTY S	SECRETARY.....	3,930.00
WAGNER, CHARLES K	ASST FIELD REPRESENTATIVE.....	3,930.00
WHITAKER, HARRIET L	SECRETARY.....	3,144.00

## **OFFICE OF THE HON. NICK JOE RAHALL II**

BAILEY, JEWELL	PART-TIME EMPLOYEE.....	1,250.00
BALDWIN, MARY E	SECRETARY CASEWORKER.....	2,578.00
BANDY, VICKIE L	ADMINISTRATIVE SECRETARY.....	4,399.00
BEARD, JANE ANN	SECRETARY CASEWORKER.....	2,959.00
BLAYDES, STEPHEN HILL	PART-TIME EMPLOYEE.....	2,840.00
BOOTH, ELAINE	SECRETARY.....	3,710.50
BUDAY, EDWARD IGNATZ, JR	LEGISLATIVE ASSISTANT.....	4,162.00
CANNON, PATRICIA E	CONSTITUENT RELATIONS SPECIALIST.....	3,817.00
COLE, KATHY LEE	APPOINTMENT SECRETARY.....	5,104.00
GOINS, VICKIE L	SECRETARY-CASE WORKER.....	2,959.00
JONES, ROBERT F	CORRESPONDENCE ASSISTANT.....	1,850.00
KEYSER, TIMOTHY KENT	CONSTITUENT RELATIONS SPEC.....	3,660.33
KROLL, MICHELE	D.C. INTERN.....	650.00
KUNKEL, JOAN M	ADMINISTRATIVE ASSISTANT.....	11,866.67
KUNKEL, JOHN A	COMPUTER PROGRAMMER.....	5,065.00
MARCUM, ANNA RUTH		2,205.00
RIGGS, DAVID	DISTRICT REPRESENTATIVE.....	5,814.50
SERPE, MICHAEL E	LEGISLATIVE ASSISTANT/PRESS.....	7,720.34
THORNHILL, LUCILLE W	DISTRICT PROJECTS ASST.....	4,006.00
YOUNG, MICHAEL G	STAFF ASSISTANT.....	3,118.00
ZOIA, JAMES H	LEGISLATIVE ASSISTANT.....	6,145.00

## **OFFICE OF THE HON. TOM RAILSBACK**

AMDUR, ROCHELLE K	SHARED EMPLOYEE, TO OCT 31.....	1,000.00
BAXLEY, BETH	COMPUTER OPERATOR, FROM OCT 14.....	3,362.33
CAMPAGNA, JUNE	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30.....	1,000.00
CARROLL, EDMUND H, JR	STAFF AIDE.....	3,930.00
COLUMBIA, SUZANNE	RECEPTIONIST.....	4,191.99
COOK, SANDRA S	LEGISLATIVE AIDE.....	5,502.00
CORWIN, DARLENE FAY	SECRETARY.....	5,900.25
DETMERS, DEBRA	PROJECTS LIAISON.....	4,191.99
DOWNES, MARGARET M	OFFICE MANAGER, TO OCT 31.....	
	OFFICE MANAGER, FROM NOV 5.....	6,026.01
HAAG, BARBARA A	SECRETARY.....	3,668.01



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. TOM RAILSBACK—CONTINUED**

HALLENE, CAROL L	RECEPTIONIST .....	\$3,668.01
LAHOOD, RAY H	ADMINISTRATIVE ASSISTANT .....	10,479.99
MOERSCHER, THELMA W	LEGISLATIVE AIDE .....	4,912.89
MOSENFELDER, TERESA M	RECEPTIONIST .....	3,679.00
POROWSKI, ANNE M	LEGISLATIVE AIDE .....	4,912.89
SWANSON, DEBRA L	PRODUCTION ASSISTANT .....	3,966.03
SWARTZWALDER, LOUISE	PRESS ASSISTANT .....	6,549.99
WOLFE, ANNA H	LEGISLATIVE ASSISTANT .....	6,549.99

## **OFFICE OF THE HON. CHARLES B RANGEL**

BECKETT, ALBERT	PART-TIME EMPLOYEE .....	2,406.00
BODDEN, MARK LELAND	SPECIAL ASSISTANT/PRESS SECRETARY, TO DEC 15 .....	5,840.42
BRADLEY, PATRICIA O.	PERSONAL SECRETARY .....	6,905.80
BROWN, STEVEN A	LEGISLATIVE ASSISTANT .....	6,066.32
CANDELAS, CARLOS	STAFF ASSISTANT .....	2,446.80
CAPLE, SONSKESSHANA FEMI	SECRETARY .....	3,275.01
CARBONE, MICHAEL T	COMMUNITY REPRESENTATIVE .....	5,895.00
CARROLL, R F, JR	CHIEF OF STAFF .....	10,772.04
HAMLETT, BARBARA JENELL	COMPUTER OPERATOR .....	3,364.35
JAMES, JACQUELINE R	SECRETARY .....	4,002.48
JONES, VIVIAN E	EXECUTIVE SECRETARY .....	6,015.57
KARDEMAN, RITA	STAFF ASSISTANT .....	4,749.15
LEFFALL, CLAUDE	TEMPORARY EMPLOYEE, TO OCT 31 .....	2,083.33
MATTHEWS, MYLES MELVILLE	COMMUNITY REPRESENTATIVE .....	4,205.10
MCRAE, ERNESTINE	STAFF ASSISTANT .....	3,802.11
NIEVES, RAQUEL	CASEWORKER .....	3,823.14
PATTERSON, ANNE	STAFF ASSISTANT .....	3,144.00
SMALTZ, AUDREY L	TEMPORARY EMPLOYEE, FROM DEC 1 .....	2,083.33
STEELE, CARMEN L	TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30 .....	2,083.33
WILLIAMS, NANCY JEAN	CASEWORKER .....	5,170.72

## **OFFICE OF THE HON. WILLIAM R RATCHFORD**

ARCONTI, ANTHONY A	PART-TIME EMPLOYEE .....	2,755.26
EVERDING, KATHLEEN B	D.C. OFFICE MANAGER .....	5,053.24
FAINER, STEPHEN V	CASEWORKER .....	4,318.57
GOGGIN, WILLIAM J	PART-TIME EMPLOYEE .....	1,377.63
GREEN, JANET V	RECEPTIONIST .....	3,294.49
GRIFFIN, ELIZABETH A	CASEWORKER .....	4,152.00
HENNCESSEY, DOREEN M	SECRETARY-RECEPTIONIST .....	3,249.49
ISAACSON, JASON FLUHR	PRESS SECRETARY .....	5,962.00
LYNCH, KEVIN A	LEGISLATIVE CORRESPONDENT .....	4,294.50
PEPE, TONI KENNER	CASEWORKER .....	4,152.00
PETRICK, NANCY E	COMPUTER OPERATOR .....	3,850.75
QUILTER, MARGARET A	DISTRICT OFFICE MANAGER .....	5,354.50
SCHUECKELHOFF, MARY A	ADMINISTRATIVE ASSISTANT .....	9,562.00
SCHWARTZ, FRANCES L	DISTRICT OFFICE MANAGER .....	6,556.99
SILL, BRUCE E	PART-TIME EMPLOYEE .....	2,755.26
SIMONE, GARY A	CASE WORKER .....	3,754.50
SLONE, PETER BARRY	STAFF ASSISTANT .....	5,962.00
SPENCER, H. BAILEY	SHARED EMPLOYEE, FROM DEC 1 .....	500.00
STEFANELLI, JULIE	RECEPTIONIST .....	2,999.50
WESLEY, GWENDOLYN K	LEGISLATIVE ASSISTANT .....	4,903.24

## **OFFICE OF THE HON. RALPH REGULA**

BENEDICT, MARK B	STAFF ASSISTANT DISTRICT OFF .....	2,936.16
BOSTER, RON S	EXECUTIVE ASSISTANT .....	2,619.99
EDWARDS, EVELYN J	SECRETARY DISTRICT OFFICE .....	3,687.51
GARVER, CAROL E	STAFF ASSISTANT/CASEWORKER .....	3,982.41
GRIFFIN, JEANNETTE M	EXECUTIVE SECRETARY—DISTRICT OFFICE .....	5,763.99
HOFMAN, STEVEN	SHARED EMPLOYEE .....	750.00
KOCH, MAXINE E	EXECUTIVE SECRETARY .....	5,485.47
MERREY, ROSE A	SHARED EMPLOYEE .....	2,751.00
MILLER, EVA M	SECRETARY-DISTRICT OFFICE .....	2,140.95
MURPHY, GRACE ANN	RECEPTIONIST/SECRETARY .....	5,240.01
NICHOLS, ILA LOUISE	STAFF ASSIST/CASEWORKER—DIST OFF .....	4,716.00
OLA, PHILIP M	SHARED EMPLOYEE .....	943.20
RITCHIE-BUTLAND, JOY ANN	LEGISLATIVE ASSISTANT .....	5,240.01
SIMPSON, ALLAN R, JR	COMMUNICATIONS DIRECTOR .....	7,187.49
SIMPSON, MARION E	STAFF ASSISTANT .....	2,229.57
SNYDER, SYLVIA L	APPOINTMENT SECRETARY .....	4,454.01
STUTZ, SAMUEL R	ADMIN ASST-DIST OFFICE .....	9,825.00
VANSCHOYOC, SUSAN J	STAFF ASSISTANT .....	2,882.01
WAINMAN, BARBARA W	LEGISLATIVE ASSISTANT .....	5,240.01

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. HENRY S REUSS**

BRADY, MICHAEL	MILWAUKEE STAFF DIRECTOR.....	\$6,575.79
BROWN, LYDIA	FIELD REPRESENTATIVE.....	4,287.63
BUECHNER, JUDITH A	EXECUTIVE SECRETARY.....	7,646.28
CLARKE, ELLEN NELSON	CASEWORKER.....	5,145.15
EMRICH, VIVIAN L	SECRETARY.....	3,290.00
HARRINGTON, MARCIA L	LEGISLATIVE AIDE.....	3,537.00
JOHNSON, GAIL B	SECRETARY.....	4,716.00
KUPPER, JOHN D	LEGISLATIVE AIDE.....	5,240.01
LOWDERMILK, MARY D	RECEPTIONIST.....	3,537.00
MILLER, FRANK	FIELD REPRESENTATIVE.....	5,717.27
MORALEZ, ARLINDA J	FIELD REPRESENTATIVE.....	3,144.00
MURRELL, SEDINA YVONNE	FIELD REPRESENTATIVE.....	3,388.08
OSTRANDER, FRANK T	PART-TIME EMPLOYEE.....	300.00
POSEY, VIVIAN LIPFORD	CASEWORKER.....	4,716.00
SCHWRTZ, GAIL G	PART-TIME EMPLOYEE, FROM NOV 1.....	4,759.11
SISK, JOSEPH H	ADMINISTRATIVE ASSISTANT.....	9,567.01
STAUDACHER, JAMES J	TEMPORARY EMPLOYEE, TO OCT 31.....	500.00
SYKES, SARAH E	SPECIAL ASSISTANT.....	5,240.44
TEHAN, ROBERT EJR	DISTRICT OFFICE SECRETARY.....	825.00
THALER, LINDA RUTH	LEGISLATIVE AIDE.....	5,002.23
WILKIE, EDITH B	SHARED EMPLOYEE, TO OCT 31.....	1,000.00

## **OFFICE OF THE HON. JOHN J RHODES**

ALDERSON, FREDERICK K	ADMINISTRATIVE ASSISTANT.....	12,528.12
CHAILLET, L MARIE	PERSONAL SECRETARY.....	8,415.18
CORONADO, CAROLINE	STAFF ASSISTANT.....	4,716.39
DANNENHAUER, RITA A	SECRETARY.....	8,958.12
DUFFY, ROBERTA C	STAFF ASSISTANT, TO OCT 31.....	921.13
GARRETTO, JOAN ELLEN	STAFF ASSISTANT, FROM NOV 1.....	1,842.26
JOHNSTON, CAROLYN J	LEGISLATIVE ASSISTANT.....	8,575.26
LASSEN, LESILYN E	SECRETARY.....	2,239.10
LEMON, JANET J	SECRETARY.....	4,287.63
NELSON, ANN CECILIA	CASEWORKER.....	5,145.15
RASMUSSEN, SHARON L	CASEWORKER.....	4,287.63
SCANLAN, ROBERT J	ADMINISTRATIVE ASSISTANT.....	12,005.37
WICKHAM, MARJORIE A	LEGISLATIVE ASSISTANT.....	8,121.99

## **OFFICE OF THE HON. FREDERICK W RICHMOND**

BERMAN, JUDITH A	STAFF ASSISTANT, TO OCT 31.....	
	STAFF ASSISTANT, TO NOV 30.....	
	STAFF ASSISTANT, FROM NOV 1.....	
	STAFF ASSISTANT, FROM DEC 1.....	4,170.21
CHILDRESS, JAN C	STAFF ASSISTANT.....	5,442.42
CRAIG, ARTHUR A	ADMINISTRATIVE ASSISTANT.....	8,575.26
FLANNERY, KELLEN M	LEGISLATIVE ASSISTANT.....	4,191.00
GALLO, JOHN N		300.00
GILLEN, RAYMOND R	SHARED EMPLOYEE, FROM DEC 1.....	400.00
GLICKMAN, RHODA J	PART-TIME EMPLOYEE.....	300.00
GONZALEZ, JUDITH	STAFF ASSISTANT.....	3,999.99
HICKEY, PETER	STAFF ASSISTANT.....	3,406.26
KAHAN, MICHAEL J	PRESS SECRETARY.....	7,860.00
LEE, CYNTHIA	STAFF ASSISTANT.....	4,175.01
LOTT, PATRICIA D	STAFF ASSISTANT, TO OCT 8.....	435.82
MCVICKER, DEBORAH S	PERSONAL SECRETARY.....	5,780.58
MIZGALSKI, ALFRED T		6,267.96
NEWFIELD, EDNA H	STAFF ASSISTANT.....	5,000.52
SILANO, FRANK	STAFF ASSISTANT.....	5,602.50
STEIN, RICHARD M	SPECIAL ASSISTANT FOR HOUSING.....	6,860.22
THOMPSON, WILLIAM C,JR	ADMIN ASSISTANT—BROOKLYN.....	10,461.75
TULEJA, LAURINE ELIZABETH	STAFF ASSISTANT.....	3,458.40

## **OFFICE OF THE HON. MATTHEW J RINALDO**

BLACKSHAW, ELIZABETH	APPT SECRETARY/OFFICE MANAGER.....	6,249.99
COOPER, THOMAS J	ADMINISTRATIVE ASSISTANT.....	10,625.01
DELAZARO, ROBERT D	SPECIAL ASSISTANT.....	9,215.58
DOERINGER, MARY JANE	DISTRICT OFFICE SECRETARY.....	4,250.01
DUKES, HOMER F	PART-TIME EMPLOYEE.....	450.00
DURKIN, JANE E	CASEWORKER.....	3,999.99
GAY, BARBARA L	LEGISLATIVE DIRECTOR.....	5,750.01
HINDLE, RONALD E	RESEARCH ASSISTANT.....	4,587.51
MAUS, LOUISE	CASEWORKER.....	6,500.01
MUSO, JOAN	SECRETARY.....	3,999.99

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. MATTHEW J RINALDO—CONTINUED**

RAUBA, JEANETTE M	OFFICE MANAGER.....	\$4,857.51
REDFIELD, REUBEN R	PART-TIME EMPLOYEE.....	750.00
RISER, ANNE O	LEGISLATIVE AIDE.....	3,429.99
ST JOHN, BENNY ALLEN	PRESS ASSISTANT.....	7,125.00
TOAS, CLAIRE	DISTRICT OFFICE SECRETARY.....	3,857.49
TORONYE, STEVE J	PART-TIME EMPLOYEE.....	450.00
WARREN, SPENCER C	LEGISLATIVE COUNSEL.....	7,749.99
ZABAR, LAURENCE	SHARED EMPLOYEE, TO OCT 31.....	
	SHARED EMPLOYEE, FROM DEC 1.....	1,904.36

## **OFFICE OF THE HON. DON RITTER**

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE.....	314.40
BISHOP, ROBERT J	LEGISLATIVE ASSISTANT.....	4,523.00
BREWER, KATHLEEN J	CORRESPONDENCE MANAGER.....	4,523.00
BUCK, LANA	LEGISLATIVE DIRECTOR.....	7,405.01
COLLINS, EILEEN M	LEGISLATIVE ASSISTANT.....	4,850.51
DENARDO, ANGELINA	STAFF ASSISTANT.....	3,475.01
HELLER, BETTY L	STAFF ASST/CASEWORKER IN DISTRICT.....	3,572.93
JAEGER, ARTHUR SCOTT	PRESS SECRETARY, TO OCT 7.....	891.21
JANESCH, ALAN F	PRESS SECRETARY, FROM OCT 28.....	4,400.00
KACHMAR, JOHN J, JR	ADMINISTRATIVE ASSISTANT.....	11,204.00
KOPKO, ANN F	CASEWORKER.....	4,391.99
LAMBERT, SARAH E	SHARED EMPLOYEE.....	970.80
MARX, JENNIFER ANNE	RECEPTIONIST.....	3,605.99
MCCOLLIGAN, PATRICIA A	PERSONAL/APPOINTMENT SECRETARY.....	4,391.99
MCHUGH, JOSEPH H	STAFF ASSISTANT.....	2,705.33
MICIO, MARGARET A	SECRETARY.....	3,475.01
ROZSA, ALEX S, JR	DISTRICT ADMINISTRATOR.....	7,003.04
SCHOOOR, JOLEN M	CHIEF CASEWORKER.....	5,440.01
SHERMAN, JOAN M	TEMPORARY EMPLOYEE, TO OCT 31.....	211.55
TOMASIC, JANICE M	STAFF ASSISTANT.....	3,147.50
WERLEY, JEFFREY L	STAFF ASSISTANT.....	5,177.99

## **OFFICE OF THE HON. CLINT ROBERTS**

ANSON, ANGUS C	SPECIAL ASSISTANT.....	7,560.00
BALL, DONNA E	STAFF ASSISTANT.....	4,455.00
BLUMENBERG, BRENDA KAY	PART-TIME EMPLOYEE.....	900.00
BOATRIGHT, REED H	ADMINISTRATIVE ASSISTANT.....	11,790.00
HAM, MAXINE	PART-TIME EMPLOYEE.....	750.00
HOLBEN, LISA E	SHARED EMPLOYEE, TO OCT 31.....	500.00
HOUTZ, GREGG ALLEN	LEGISLATIVE ASSISTANT.....	5,400.00
JOHNSON, MARY J	FIELD REPRESENTATIVE.....	4,050.00
KIRTLEY, MARY	SHARED EMPLOYEE, FROM NOV 1.....	400.00
KRIENS, ANN	STAFF ASSISTANT.....	2,375.01
LOUISON, DEBORAH L	LEGISLATIVE ASSISTANT.....	5,633.01
MCDAVITT, MARY F	STAFF ASSISTANT.....	3,448.33
MURRAY, JOHN V	LEGISLATIVE AIDE.....	8,033.01
PARKINSON, JEFFREY LYNN	FIELD REPRESENTATIVE.....	4,050.00
RENSHAW, JULIE A	RECEPTIONIST-SECRETARY.....	3,000.00
RUSSELL, JACKIE L	OFFICE MANAGER.....	6,480.00
SCHULER, LYNDA LEE	PRESS SECRETARY.....	5,502.00
TRASK, TERRY ANN	FIELD REPRESENTATIVE.....	4,455.00
WHITTINGHILL, JAMES R	SPECIAL PROJECTS ASSISTANT, FROM NOV 1.....	3,666.66

## **OFFICE OF THE HON. PAT ROBERTS**

BARTON, ANN E	SECRETARY.....	3,882.24
CAMPBELL, MARY KATHLEEN	PRESS ASSISTANT.....	4,454.01
DEBENHAM, RANDY RAY	RESEARCH ASSISTANT.....	3,930.00
EASTIN, EMMA LOU	SECRETARY.....	3,144.00
EASTIN, ROBERT E	DISTRICT ADMINISTRATIVE ASSISTANT.....	8,640.90
FRICK, IDA MAE	DISTRICT REPRESENTATIVE.....	5,179.47
IRWIN, SHARON L	CASE WORKER-RECEPTIONIST.....	5,763.99
JORGENSEN, JO ANN	CLERK.....	2,043.96
MITCHELL, GARY R	AGRICULTURE ASST.....	5,895.00
REEDY, KAREN SUE	SECRETARY.....	4,522.47
TOBIN, MERRY M	EXECUTIVE ASSISTANT.....	6,931.59
TOWNS, DONALD LEROY	ADMINISTRATIVE ASSISTANT.....	9,432.00
WAGNER, DEE NESE	CORRESPONDENCE MANAGER.....	4,716.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. J KENNETH ROBINSON**

BEAN, MATILDA C	STAFF ASSISTANT.....	\$5,352.99
BIRKHOFF, DEBORAH L	STAFF ASSISTANT.....	2,751.00
BUCHANAN, JOHN H, JR	SHARED EMPLOYEE, TO OCT 31.....	524.00
CHAPMAN, KELLY GWEN	STAFF ASSISTANT.....	3,275.01
CROWSON, FRANCES ELIZABETH	STAFF ASSISTANT.....	2,619.99
DANIEL, BARBARA NOEL	STAFF ASSISTANT.....	4,683.90
DINGMAN, RICHARD B	SHARED EMPLOYEE.....	2,373.12
FLEISHMAN, FLORENCE GATES	STAFF ASSISTANT.....	2,882.01
GILLIG, JOHN S	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30.....	500.00
HILL, DAVID A	TEMPORARY EMPLOYEE, FROM DEC 1.....	2,000.00
HOBGOOD, JAMES L	STAFF ASSISTANT.....	6,636.96
JOHNSON, LEE	SENIOR STAFF ASSISTANT/COUNSEL, TO OCT 10.....	657.91
LARKIN, LYNN ANN	STAFF ASSISTANT, TO NOV 30.....	3,048.98
LEAKE, JAMES SCOTT	STAFF ASSISTANT.....	5,627.67
MATHISEN, CHRIS	ADMINISTRATIVE ASSISTANT.....	12,528.12
OLSEN, EVELYN F	STAFF ASSISTANT.....	6,098.52
PIFER, WILLIAM	STAFF ASSISTANT.....	4,537.83
STRADER, AMY L	STAFF ASSISTANT.....	2,751.00
VERNON, ETHEL JEAN	STAFF ASSISTANT.....	1,965.00

## **OFFICE OF THE HON. PETER W RODINO JR**

ADAMS, BURNEY LEE	FIELD REPRESENTATIVE.....	2,596.99
ARMSTRONG, PRISCILLA L J	SECRETARY, TO OCT 31.....	
	SECRETARY, FROM NOV 5.....	4,937.06
CORNIER, CARMEN	CLERK.....	2,323.33
DENEV, EVA J	LEGISLATIVE AIDE.....	7,846.31
DISALVO, O JOHN	CLERK FIELD REP.....	1,623.33
FOGARTY, JOHN P	DATA PROCESSING ASSISTANT.....	5,295.50
LIPTON, JANE S	STAFF ASSISTANT, FROM NOV 1.....	4,166.66
LUCEY, DAVID	TEMPORARY EMPLOYEE, TO OCT 31.....	560.00
MADDOX, NELSON SYLVESTER	FIELD REPRESENTATIVE.....	1,118.01
RICHARDSON, ELAINE P	CONGRESSIONAL AIDE.....	3,586.57
RUSSONELLO, JOHN	PRESS ASSISTANT.....	4,046.53
SCALERA, CHARLES	ADMINISTRATIVE ASSISTANT.....	10,559.60
STANGO, MARGARET A	FIELD REPRESENTATIVE, TO OCT 31.....	1,801.44
SURIANO, ANTHONY M	DISTRICT SECRETARY.....	11,808.29
TURNER, MARY ANN	CASEWORKER.....	5,099.57
WEAVER, GARY M	RESEARCH ASSISTANT.....	5,527.64
WILLIAMS, ARLENE	RECEPTIONIST.....	4,723.98

## **OFFICE OF THE HON. ROBERT A ROE**

AMDUR, ROCHELLE K	SHARED EMPLOYEE, FROM DEC 1.....	833.33
BURKE, WILLIAM V	SPECIAL ASSISTANT.....	5,499.99
CINQUE, NANCY M	SECRETARIAL ASSISTANT.....	1,950.00
CONLON, RICHARD P	SHARED EMPLOYEE, FROM DEC 1.....	1,666.67
CUMMING, COURTNEY E	SECRETARIAL ASSISTANT.....	2,583.33
DEVLIN, MARY C	SECRETARIAL ASSISTANT.....	3,999.99
FERGUSON, SANDRA J	SECRETARY.....	4,625.01
FRIEDMAN, ALAN	LEGISLATIVE ASSISTANT.....	8,250.00
GURISIC, GRACE A	SPECIAL ASSISTANT.....	9,541.66
IRIS, SUSAN KATHRYN	SECRETARIAL ASSISTANT, FROM NOV 9.....	1,444.44
MAIZE, KENNEDY PORTER	STAFF ASSISTANT, FROM DEC 1.....	833.33
MARAZZO, KATHRYN M	ADMINISTRATIVE ASSISTANT.....	12,528.12
MCCLELLAND, JOHN R	SPECIAL ASSISTANT.....	4,500.00
MESSINEO, MARIANNE E	SECRETARIAL ASSISTANT.....	4,325.01
MILAZZO, ANGELA	SECRETARY.....	9,541.66
PANITZ, RAPHAEL I	ASSISTANT CHIEF-PROP SUPPLY, FROM OCT 15.....	4,222.23
PRITCHETT, LINDA M	SECRETARIAL ASSISTANT.....	2,499.99
RINZLER, KENNETH L	LEGISLATIVE ASSISTANT.....	6,009.33
ROSEN, ALISSA BETH	D.C. INTERN, FROM DEC 1.....	500.00
WILSON, ROSANNE	SECRETARIAL ASSISTANT, TO NOV 30.....	1,750.00

## **OFFICE OF THE HON. BUDDY ROEMER**

AILET, CYNTHIA C	SECRETARY.....	3,835.83
ANSLEY, JOYCE BRAHAM	LEGIS CORRESPONDENT/COMPUTER OP.....	3,630.83
BRENER, LINDA	OFFICE MANAGER.....	8,293.33
BURNSIDE, JOSEPH E, III	LEGISLATIVE ASSISTANT.....	5,209.17
BURTON, N DON	DISTRICT ASSISTANT.....	5,118.33
COOPER, JOHN P	ADMINISTRATIVE ASSISTANT.....	8,706.67
FORD, JAMES EARL	PART-TIME EMPLOYEE, TO OCT 31.....	100.00
GUIDRY, LAURENCE D	DISTRICT ASSISTANT.....	5,910.50
HARDY, RICHARD, JR	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30.....	930.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. BUDDY ROEMER—CONTINUED**

HEALEY, LOUISE CHRISTINE	LEGISLATIVE ASSISTANT.....	\$5,731.67
HENDERSON, KATRYNA PATRYCE	SECRETARY.....	2,995.83
HOGAN, SUE M.	DISTRICT ASSISTANT.....	5,205.83
HORNEMAN, MARIHELEN	EXECUTIVE ASSISTANT.....	10,749.16
KASSOUF, GEORGE E	SHARED EMPLOYEE, FROM NOV 1 .....	200.00
KILE, DENNIS W	STAFF ASSISTANT, TO OCT 31.....	1,000.00
LARS, LULA	SECRETARY.....	3,143.33
MCCRERY, JAMES OTIS,III	DISTRICT MANAGER.....	8,150.00
SELBER, PAMELA J	RECEPTIONIST.....	3,559.17
WALKER, DAN KAYE	PART-TIME EMPLOYEE.....	2,499.99

## **OFFICE OF THE HON. HAROLD ROGERS**

ALVAREZ, JUDY D	OFFICE MANAGER.....	6,174.80
CARROLL, CAROLYN SUE	STAFF AIDE, FROM OCT 5 .....	2,825.00
CARTER, SAMMIE	PART-TIME EMPLOYEE.....	1,250.01
CHARLIP, STEVEN LOUIS	EXECUTIVE ASSISTANT.....	3,824.99
DRIESLER, MARTY TOWLES	ADMINISTRATIVE ASSISTANT.....	10,862.32
FAIRBANKS, MARGARET M	STAFF ASSISTANT.....	4,193.76
GIRDLER, DONALD EDWIN	FIELD REPRESENTATIVE.....	5,243.76
HARVEY, DEBBIE K	STAFF AIDE, FROM NOV 4 .....	1,345.83
HILLERS, EVE E	RECEPTIONIST.....	2,875.00
HOOVER, WELBY C	FIELD REPRESENTATIVE.....	5,243.76
JAMES, MARY F	PART-TIME EMPLOYEE.....	1,749.99
LOSEY, SUEANN S	STAFF ASSISTANT.....	3,787.50
MEECE, SARAH MARGARET	CASEWORKER.....	2,625.00
MITCHELL, ROBERT LUSTER	FIELD REPRESENTATIVE.....	5,243.76
MORRISON, NATALIE JEAN	CASEWORKER.....	2,825.00
MUNSON, JULIA F	STAFF ASSISTANT.....	3,648.84
O'GRADY, BRIAN G	PRESS SECRETARY.....	5,584.81
PETERCHEFF, DORIS G	DISTRICT ADMINISTRATOR.....	9,087.49
SLAUGHTER, JAMES	PART-TIME EMPLOYEE.....	600.00
SUSSMAN, DEBORAH L	LEGISLATIVE DIRECTOR.....	6,174.79
VAUGHN, MARISSA D	STAFF ASSISTANT.....	2,825.00

## **OFFICE OF THE HON. CHARLES ROSE**

BARNES, KNOX MEREDITH	STAFF ASSISTANT.....	1,374.99
BRICKELL, MARION	OFF MGR-EXEC SECRETARY.....	9,430.35
CABLE, CHRISTINE H	STAFF ASSISTANT.....	3,430.11
CANADA, RENEE E	SHARED EMPLOYEE.....	1,715.04
CRUMPLER, JOHN CLIFFORD	STAFF ASSISTANT.....	4,374.99
DOWD, WILLIAM CURTIS	STAFF ASSISTANT.....	600.00
FLEISHMAN, MAURICE	STAFF ASSISTANT.....	600.00
FONVIELLE, JANE M	STAFF ASSISTANT.....	3,868.35
FOX, EDWARD O	PART-TIME EMPLOYEE, FROM DEC 1.....	774.70
FRIEDMAN, MILTON A	STAFF ASSISTANT.....	1,500.00
HARDIMAN, MILTON DELBERT	STAFF ASSISTANT.....	3,463.44
HOGAN, FRANCIS WILLIAM,III	D.C. INTERN, FROM DEC 1 .....	790.12
KNIGHT, CATHARIN	STAFF ASSISTANT.....	5,763.99
LAWS-KIRCHMAN, JUDITH	STAFF ASSISTANT.....	3,623.01
MASON, LESLIE FAYE	PART-TIME EMPLOYEE, TO OCT 31 .....	800.00
MERRITT, JOHN DOUGLAS	STAFF ASSISTANT.....	12,444.99
MOSKOWITZ, MARK J	D.C. INTERN, TO OCT 31 .....	200.00
NELSON, TONI LEE	STAFF ASSISTANT.....	6,739.29
PENDER, HEIDI	STAFF ASSISTANT.....	7,205.01
PLANTE, MICHAEL L	TEMPORARY EMPLOYEE, TO OCT 31 .....	500.00
POST, ERNEST REHMATULLA	PART-TIME EMPLOYEE, FROM NOV 1 .....	200.00
PRIDGEN, MARTHA L	STAFF ASSISTANT.....	4,239.96
SPARKS, MARY STUART	STAFF ASSISTANT.....	3,930.00
TEAGUE, JOAN	STAFF ASSISTANT.....	1,529.25
TURNER-SCOTT, ANDREA	STAFF ASSISTANT.....	5,606.79

## **OFFICE OF THE HON. BENJAMIN S ROSENTHAL**

ARTZE, ORLANDO C	STAFF ASSIST FOR COMMUNITY LIAISON.....	5,502.00
AUGUSTSON, ROSA I	RECEPTIONIST SECRETARY.....	4,126.50
BATTISTELLI, ELLEN S	LEGISLATIVE CORRESPONDENT.....	4,096.67
CLARK, BERNADETTE	STAFF ASSISTANT-COMPUTER OPERATOR.....	4,323.00
COHEN, STEVEN H	LEGISLATIVE ASSISTANT.....	8,410.00
DAVIS, MARY W	ADMINISTRATIVE ASSISTANT.....	2,421.12
DICKER, ELI JAY	STAFF ASSISTANT.....	1,440.99
EVANS, MARGARET E	LEGIS SECRETARY/STAFF ASSISTANT.....	5,233.33
GORMAN, PAUL	STAFF ASSISTANT.....	2,858.43
HENNESSEY, ARLENE M	EXECUTIVE ASSISTANT.....	9,621.33

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. BENJAMIN S ROSENTHAL—CONTINUED**

JOSEPHSON, MICHAEL	STAFF ASSISTANT.....	\$1,857.96
KIVELSON, ADRIENNE	DISTRICT ADMINISTRATOR.....	6,658.33
KRAMER, FLORENCE H	CASEWORKER.....	6,419.01
LYDON, KAREN	RECEPTIONIST-STAFF ASST.....	3,798.99
NEIDITCH, H MICHAEL	LEGISLATIVE ASSISTANT.....	8,646.00
SEINFELD, SUSAN LYNN	CASEWORKER.....	4,847.01
SHINDLER, MARILYN SUE	LEGISLATIVE ASSISTANT.....	6,422.88
WILKIE, EDITH B	SHARED EMPLOYEE, FROM DEC 1.....	1,000.00
WOLDMAN, MURRAY B	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30.....	450.00

## **OFFICE OF THE HON. DAN ROSTENKOWSKI**

ANTONUCCI, RAY, JR	TO NOV 30.....	2,500.00
ANTONUCCI, RAYMOND	.....	6,733.33
CLENDENING, JUNE G	.....	4,716.00
ETTEN, THOMAS A	.....	8,079.17
FLETCHER, VIRGINIA C	.....	4,965.09
FRIEDMAN, CHARLES TIMOTHY, JR	FROM NOV 1.....	1,556.09
GEORGALAS, ELEANOR	.....	4,875.00
GEORGE, MELODY L	.....	2,425.17
GRANATO, JESSE D	.....	5,684.67
HOJNOWSKI, EUGENE	FROM DEC 1.....	1,000.00
JENNINGS, SHERYLL L	.....	3,324.99
KANE, EDWARD J	.....	8,799.99
KROPIDLOWSKI, CELESTE	.....	5,566.67
MELLODY, CHARLES JAMES	TO NOV 30.....	2,661.16
MICALI, MARK A	.....	5,625.00
NEGA, JOSEPH W	.....	1,875.00
PANZKE, NANCY A	.....	7,601.00
RUSO, ROBERT L	TO OCT 31.....	2,149.00
SZORC, CHESTER, JR	.....	7,996.67

## **OFFICE OF THE HON. TOBY ROTH**

BRAITHWAITE, MARY CATHERINE	STAFF ASSISTANT, TO NOV 10.....	1,778.67
ECKER, EVELYN R	PART-TIME EMPLOYEE.....	1,050.00
ERNST, KATE E	EXECUTIVE SECRETARY, FROM NOV 5.....	2,955.55
FINK, JOHN P	DISTRICT ASSISTANT—APPLETON.....	4,200.51
FRIEDHEIM, DANIEL V	TEMPORARY EMPLOYEE, FROM OCT 5 TO OCT 16.....	400.00
HENSAS, GREGORY M	LEGISLATIVE ASSISTANT.....	6,750.00
HOYER, JIM C	DISTRICT DIRECTOR.....	9,249.99
JOHNSON, CATHEEN ANN	LEGISLATIVE CORRESPONDENT.....	3,999.99
MIKUSH, DEBORAH LYNN	TEMPORARY EMPLOYEE, FROM OCT 5 TO OCT 31.....	2,866.67
	RECEPTIONIST SECRETARY, FROM NOV 1.....	2,100.30
	PRESS SECRETARY, TO NOV 6.....	2,858.49
	DISTRICT STAFF ASSIST—APPLETON.....	3,672.99
	DISTRICT CASEWORKER.....	2,704.74
	STAFF ASSISTANT—GREEN BAY.....	6,000.00
	LEGIS ASST FOR FOREIGN AFFAIRS.....	8,182.50
	EXECUTIVE ASST OFFICE MANAGER.....	1,916.67
	PRESS SECRETARY, FROM DEC 1.....	100.00
	SHARED EMPLOYEE, FROM DEC 1.....	3,300.00
	STAFF ASSISTANT.....	3,504.75
	DISTRICT STAFF ASSIST—MARINETTE.....	660.00
	PART-TIME EMPLOYEE, FROM NOV 1.....	

## **OFFICE OF THE HON. MARGE ROUKEMA**

ANDERSON, KATHRYN M	STAFF ASSISTANT.....	4,175.00
BOST, ROBIN SUE	STAFF ASSISTANT.....	4,175.00
CHAPMAN, JANE K	STAFF ASSISTANT.....	4,275.00
D'ARGENIO, RINALDO MICHAEL	DISTRICT OFFICE MANAGER, TO NOV 30.....	4,870.00
GLEASON, JUDITH I	ADMINISTRATIVE ASSISTANT.....	12,175.83
KALINGER, DANIEL J	PRESS SECRETARY.....	8,055.00
LENSER, BLANCHE P	PART-TIME EMPLOYEE, FROM DEC 1.....	1,000.00
LINDEMANN, JOHN MICHAEL	STAFF ASSISTANT, TO NOV 30.....	
	DISTRICT OFFICE MANAGER, FROM DEC 1.....	4,660.00
	STAFF ASSISTANT.....	4,175.00
	STAFF ASSISTANT.....	3,955.00
	OFFICE MANAGER.....	5,275.00
	STAFF ASSISTANT, FROM DEC 12.....	506.67
	STAFF ASSISTANT.....	3,875.00
	LEGISLATIVE STAFF ASSISTANT.....	5,600.00
	STAFF ASSISTANT.....	3,950.00
	LEGISLATIVE ASSISTANT.....	7,600.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. JOHN H ROUSSELOT**

ALFIERI, DENNIS V	FIELD REPRESENTATIVE .....	\$3,144.00
BARKSDALE, TRUDY MATTHES	SHARED EMPLOYEE .....	2,619.99
BEATTY, BARBARA ANN	LEGISLATIVE ASSISTANT .....	6,288.00
BIGGERSTAFF, JANET	STAFF ASSISTANT—RECEPTIONIST, TO NOV 13 .....	1,627.31
KARBONIT, PEGGY J	SECRETARY .....	1,618.77
KRAUEL, KATHRYN A	SECRETARY .....	5,885.97
KROTOSKI, MARK LOUIS	LEGIS. ASST./ECONOMIST .....	4,061.01
MAGUIRE, FRANCIS E, JR	ADMINISTRATIVE ASSISTANT .....	11,528.01
MINSKY, CONCEPCION C	CASEWORKER .....	3,579.52
MOSHER, KIRK ALAN	SHARED EMPLOYEE, TO OCT 31 .....	173.61
NEWELL, CAROL JEAN	STAFF ASST-RECEPTIONIST, FROM NOV 12 .....	1,769.44
OKUN, BERNARD R	SHARED EMPLOYEE, FROM NOV 1 .....	347.22
PETERSEN, SHARON RAE	SHARED EMPLOYEE .....	2,358.00
REINKE, MARY LOUISE	SECRETARY .....	5,526.21
ROBBINS, MARK A	STAFF ASSISTANT .....	3,668.01
SAVARESE, DIANE	CORRESPONDENCE ASSISTANT .....	3,930.00
SOLDWEDEL, FRED DAWLEY	LEGISLATIVE ASST., ECONOMIST .....	1,502.01
TUGGLE, LINDA JANE	STAFF ASSISTANT .....	4,191.99
WILM, CHRISTA K	PRESS ASSISTANT .....	6,288.00
WOODIN, OLIVE ELIZABETH	SECRETARY-CASE WORKER .....	5,684.22

## **OFFICE OF THE HON. EDWARD R ROYBAL**

CARREON, YOLANDA	EXEC SECTY/CASEWORKER .....	4,221.90
CLARKE, BRIAN W	PRESS SECRETARY .....	6,219.24
HEKTNER, SUSAN LYNN	APPOINTMENTS SECRETARY .....	4,199.28
HERRERA, SUSAN K	SHARED EMPLOYEE .....	3,668.01
LORBER, ERIN J	FIELD ASSISTANT .....	5,036.10
LOZANO, HENRY	FIELD DEPUTY .....	8,971.50
MALDONADO, DANIEL C	ADMINISTRATIVE ASSISTANT .....	12,000.00
MORALES, LUPE A	.....	1,089.36
MORENO, ELEANOR	RECEPTIONIST .....	2,986.80
NAYLOR, NANCY ROSE	PERSONAL SECRETARY .....	4,950.00
OJEDA, MARGARET B	CASEWORKER .....	4,840.08
SANDRIDGE, ELLEN M	.....	5,600.97
SHAHEEN, CAROL	LEGISLATIVE CORRESPONDENT .....	4,716.00
SMITH, GALE J	STAFF ASSISTANT .....	3,618.75

## **OFFICE OF THE HON. ELDON RUDD**

BIANCHI, GENNARO P.	STAFF BOOKKEEPER .....	2,349.99
CARR, MELINDA GAIL	CASEWORKER .....	4,323.00
COLLINS, MARSHA ANN	LEGISLATIVE SECRETARY .....	4,599.66
CORBETT, MARGARET A	CASEWORKER .....	5,049.90
FOOTE, WALTER, JR.	DISTRICT FIELD ASSISTANT .....	4,794.60
GLAZEWSKI, TIMOTHY M	STAFF ASSISTANT .....	3,137.99
HEDBERG, TED B	LEGISLATIVE CORRESPONDENT .....	4,847.01
LEWIS, PATTI JOANN	RECEPTIONIST, FROM OCT 19 .....	3,000.00
LUSKEY, CHARLENE E	ADMINISTRATIVE AIDE .....	8,360.01
MELBY, FLORENCE B.	DISTRICT FIELD ASSISTANT .....	4,191.99
NOLAN, PATRICIA ANN	LEGISLATIVE ASSISTANT .....	4,847.01
PECKINPAUGH, TIM	SHARED EMPLOYEE .....	2,250.00
POLITE, MARK B	PART-TIME EMPLOYEE, FROM OCT 29 .....	682.00
RINCON, CHERYL	SECRETARY-RECEPTIONIST .....	3,668.01
STUBLER, MICHAEL J	DISTRICT REPRESENTATIVE .....	8,190.48
WHEELOCK, DEBORAH	RECEPTIONIST .....	3,930.00

## **OFFICE OF THE HON. MARTIN A RUSSO**

BEARMAN, THERESA E	LEGISLATIVE ASSISTANT .....	5,685.84
BROWN, BARBARA S	PART-TIME EMPLOYEE, TO OCT 31 .....	100.00
CREW, WILLIAM ROBERT	PART-TIME EMPLOYEE, TO OCT 31 .....	100.00
CRONIN, CATHERINE	STAFF ASSISTANT .....	3,127.94
FEINSTEIN, ROBERTA	LEGISLATIVE ASSISTANT .....	4,680.00
GIFFEY, CAROL A	OFFICE MANAGER .....	5,760.84
HALL, CAROL G	PRESS ASSISTANT .....	4,298.85
HOCH, DOROTHEA H	CASEWORKER .....	5,767.90
KIMMELL, SHARON GAIL	RECEPTIONIST .....	3,060.00
KIRBY, CECILIA ANNE	PART-TIME EMPLOYEE, TO OCT 31 .....	100.00
KREZWICK, CHARLES W	STAFF ASSISTANT .....	5,542.90
LUNK, ELIZABETH ANN	CLERK .....	5,385.00
MACARI, DIANE E	CLERK, TO NOV 30 .....	1,750.00
MACARI, ROBERT A	ADMINISTRATIVE ASSISTANT .....	12,514.04
MARINI, ROSANNE V	PERSONAL SECRETARY-OFFICE MGR .....	5,910.84
MCELROY, EDWARD F	STAFF ASSISTANT .....	3,225.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. MARTIN A RUSSO—CONTINUED**

O'KEEFE, BRIDGET M	LEGISLATIVE CORRESPONDENT .....	\$3,182.22
POINDEXTER, CATHERINE	STAFF ASSISTANT.....	2,723.85
REISS, BONNIE	STAFF ASSISTANT.....	5,068.69
SHERMAN, JAMES W	STAFF ASSISTANT.....	8,550.00
SKUBISZ, GREGORY R	STAFF ASSISTANT.....	1,500.00
WENDEL, DOUGLAS P	PART-TIME EMPLOYEE, TO OCT 31 .....	100.00

## **OFFICE OF THE HON. FERNAND J ST GERMAIN**

AMDUR, ROCHELLE K	SHARED EMPLOYEE, TO OCT 31 .....	1,000.00
BORGES, ARMANDO LOPES	ASSISTANT.....	4,400.16
FURTADO, LEONARD GEORGE	ASSISTANT.....	4,093.80
GIRARD, PAULINE J	SECRETARY.....	3,204.66
GREENE, JANET ANN	SECRETARY.....	5,534.55
HOAG, DIANE F	STAFF ASSISTANT.....	4,191.99
HALIBERTE, GERARD	ASSISTANT.....	1,572.12
LIARD, IRENE C	SECRETARY.....	4,683.12
MAURANO, RICHARD L	ASSISTANT.....	9,634.32
NOEL, CLAIRE A	ASSISTANT.....	2,619.99
O'BERRY, DINAH KAY	STAFF ASSISTANT.....	4,580.67
PARTINGTON, WILLARD F	EXECUTIVE SECRETARY .....	8,163.63
PUTNAM, E CANDACE	STAFF ASSISTANT.....	3,837.10
SCANLON, JOSEPH	ADMINISTRATIVE ASSISTANT.....	12,528.12
SPENCER, H. BAILEY	PART-TIME EMPLOYEE, FROM DEC 1.....	900.00
TERLEP, RICHARD	STAFF ASSISTANT.....	4,496.01
VECCHIO, LESLY J	STAFF ASSISTANT.....	2,489.01

## **OFFICE OF THE HON. MARTIN OLAV SABO**

ANDERSON, KATHLEEN CLARKE	ADMINISTRATIVE AIDE.....	5,348.34
BAUMGARTNER, EILEEN M	LEGISLATIVE ASSISTANT.....	600.00
BIEGING, DAVID ARTHUR	ADMINISTRATIVE ASSISTANT.....	12,249.99
BONDERUD, KEVIN J	PRESS SECRETARY .....	4,286.01
BORMAN, KIMBERLY ELLEN	STAFF ASSISTANT.....	3,159.00
CANNON, CHRISTOPHER D	STAFF ASSISTANT.....	3,159.00
CRIMMINS, PHYLLIS JOAN	CASEWORKER.....	3,562.50
FRUGGIERO, CHRISTINE	PART-TIME EMPLOYEE.....	900.00
GRABA, JOSEPH PORTER	DISTRICT OFFICE DIRECTOR.....	11,470.32
HAYNES, JOHN EARL	LEGISLATIVE ASSISTANT.....	10,058.19
KIENITZ, J ELAINE	CASEWORKER.....	3,562.50
MASLAKOWSKI, PAUL A	COMPUTER OPERATOR .....	3,500.01
MOSIMAN, DEAN P	D.C. INTERN, TO OCT 31 .....	
	D.C. INTERN, FROM DEC 1 TO DEC 20.....	
	IBJ CONGRESSIONAL INTERN, NOV 1—NOV 30 .....	1,976.67
NELSON, GORDON LEE	STAFF ASSISTANT.....	2,200.47
OBERT, JOHN C	STAFF ASSISTANT.....	600.00
OBRIEN, GEORGIA MARY	CASEWORKER.....	5,195.55
PREVOST, SHARON L	PERSONAL/APPOINTMENT SECRETARY.....	5,124.99
WAGNER, MARY LOUISE	RECEPTIONIST.....	2,895.75
WOOLSEY, R.A.	OFFICE MANAGER.....	5,499.99

## **OFFICE OF THE HON. JIM SANTINI**

CHACHAS, JAMES C	LAS VEGAS OFFICE MANAGER.....	6,731.58
COONEY, CAROL A	PART-TIME EMPLOYEE, TO NOV 30 .....	
	RURAL REPRESENTATIVE, FROM DEC 1.....	2,993.34
COOPER, MARY LOU LOVE	LEGISLATIVE ASSISTANT.....	6,812.01
DORNATT, ROCHELLE SUZANNE	LEGISLATIVE AIDE.....	5,126.50
ELLIS, LYNN M	RECEPTIONIST.....	3,668.01
ERICSON, FRITSI H	DISTRICT OFFICE STAFF.....	4,279.50
ESTES, ROSA E	PART-TIME EMPLOYEE.....	875.00
GROCE, DINAH K	STAFF ASSISTANT-DISTRICT.....	4,716.00
HENRIE, ROBERT A	ADMINISTRATIVE ASSISTANT.....	5,585.01
JACKSON, LAUREL DARCY	CLERK, TO OCT 31 .....	200.00
JOHNSON, NOLA	STAFF ASSISTANT.....	3,930.00
LYNN, SUSAN B	RURAL REPRESENTATIVE .....	3,900.00
MERICIE, SHEILA ANN	LEGISLATIVE AIDE.....	5,030.49
MORRIS, MICHELE MARIE	PART-TIME EMPLOYEE, FROM NOV 1 .....	1,875.00
RIGGS, LINDSEY LOU	PRESS SECRETARY .....	5,370.99
SABBATH, LAWRENCE ELLIOT	LEGISLATIVE ASSISTANT.....	6,602.94
SCHREIBER, ADRIENNE MOLLY	CONGRESSIONAL AIDE .....	3,602.49
SHORT, KIM M	OFFICE MANAGER.....	6,871.34
WARREN, CONNIE JEAN	RECEPTIONIST, FROM NOV 2.....	2,202.78
YECK, PRISCILLA ANN	RECEPTIONIST, TO OCT 31 .....	
	SECRETARY, FROM NOV 5.....	3,603.99
ZUMINO, KAY H	STAFF MEMBER DIST OFC.....	4,102.26

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. GUS SAVAGE**

ABBOTT, ANNIE M	OFFICE MANAGER/PERSONAL SECRETARY .....	\$7,139.64
BARRETT, BRENETTA HOWELL	DISTRICT ADMINISTRATOR .....	6,000.00
BLACKMAN-SCHWABACHER, JESSICA	LEGISLATIVE ASSISTANT .....	5,250.00
BRATCHER, NEAL A	SPECIAL ASSISTANT .....	6,000.00
COLLINS, JACQUELINE Y	PART-TIME EMPLOYEE .....	1,500.00
GARNES, ROSLYN A	PART-TIME EMPLOYEE .....	1,500.00
GILBERT, HERMAN CROMWELL	ADMINISTRATIVE ASSISTANT .....	8,750.01
GRECO, ANN FRANCES	LEGIS CORRESPONDENT/GRANTS ASST. ....	5,250.00
GREEN, KAREN L	RECEPTIONIST .....	3,249.99
GREENE, IRMA HARLEN	DISTRICT OFFICE SECRETARY., TO OCT 31 .....	1,083.33
HUTCHERSON, LAWRENCE	PART-TIME EMPLOYEE .....	1,500.00
JONES, LADARA WOODS	DISTRICT CASE WORKER .....	4,374.99
LEWIS, MARY	STAFF ASSISTANT .....	3,750.00
MADISON, EDDIE LAWRENCE, JR	FRESS ASSISTANT .....	7,500.00
MALLETTE, MERCEDES	PART-TIME EMPLOYEE, TO OCT 15 .....	250.00
MCGHEE, CHARLES EDWARD	COMMUNITY REPRESENTATIVE .....	2,250.00
PERRY, LEN S	CHIEF LEGISLATIVE ASSISTANT .....	6,000.00
PETERS, LUANNER	DIRECTOR OF COMMUNITY RELATIONS, TO NOV 30 .....	
	DIRECTOR OF COMMUNITY RELATIONS, FROM DEC 5 .....	5,250.00
STOVALL, CORNELIA RENEE	DISTRICT OFFICE MANAGER, FROM NOV 16 .....	1,875.00
WAILES, CHATMAN C, JR	DISTRICT DIRECTOR .....	6,000.00

## **OFFICE OF THE HON. HAROLD S SAWYER**

BOOTH, VALERIE JO	STAFF ASSISTANT .....	4,263.34
CUDNEY, KIMBERLEY L	STAFF ASSISTANT .....	3,845.66
DOEZEMA, BETSY A	STAFF ASSISTANT .....	6,621.34
HOGAN, CRISTOPHER ALLEN	D.C. INTERN, TO NOV 30 .....	1,200.00
IWAMOTO, JANI	PART-TIME EMPLOYEE, FROM OCT 5 .....	1,728.00
KUCI, ELIZABETH M	LEGISLATIVE ASSISTANT .....	6,133.01
LOBISCO, MARY F	ADMINISTRATIVE ASSISTANT .....	9,302.67
OSTAPOWICZ, NANCY A	STAFF ASSISTANT .....	4,818.01
SCHRAM, ELIZABETH JOAN	STAFF ASSISTANT .....	4,263.34
TOPP, MELANIE	PART-TIME EMPLOYEE, TO OCT 31 .....	750.00
VANLIER, CHARLENE LOU	LEGISLATIVE ASSISTANT .....	5,913.33
WALKER, JEAN	STAFF ASSISTANT .....	4,263.34
WESTMAN, JOHN R	DISTRICT REPRESENTATIVE .....	10,659.99
WILLIAMS, STEVEN LUTON	LEGISLATIVE ASSISTANT .....	5,240.01
WONDERGEM, TIMOTHY C	STAFF ASSISTANT, TO OCT 31 .....	
	STAFF ASSISTANT, FROM NOV 5 .....	4,132.33

## **OFFICE OF THE HON. JAMES H SCHEUER**

BABYAK, GREGORY ROGER	LEGISLATIVE ASSISTANT .....	6,094.11
CONROY, JAMES B	ADMINISTRATIVE ASSISTANT .....	9,999.99
FISCHMAN, SELMA	SECRETARY .....	4,627.50
FRIATIANNI, JOHN	EXECUTIVE ADMINISTRATOR .....	9,926.49
GOTTUEB, GERTRUDE		1,050.00
KATZ, RUTH J	JR LEGISLATIVE ASSISTANT .....	2,711.11
KILMICK, ROSANNE	PART-TIME EMPLOYEE .....	1,500.00
KLAGES, CHRISTINE	RECEPTIONIST/CLERK TYPIST .....	2,882.01
LUSTIG, ESTHER HELEN	DISTRICT REPRESENTATIVE .....	6,999.00
NASH, MARGO	TEMPORARY EMPLOYEE, TO OCT 31 .....	1,000.00
PARTNOW, SUE ANN	TEMPORARY EMPLOYEE, FROM NOV 1 .....	2,000.00
POLLARA, WILLIAM	PART-TIME EMPLOYEE .....	1,500.00
REID, MARION S	EXECUTIVE ASSISTANT .....	7,463.07
ROSNER, SIGMUND	GOVERNMENT/CONSTITUENT RELATIONS .....	3,050.01
SABINI, JOHN DAVID	SCHEDULING COORDINATOR .....	5,000.01
SHACKNAI, JONAH	SPECIAL ASSISTANT .....	999.99
STEADMAN, MARTIN J	SPECIAL PROJECTS .....	3,000.00
STEPHENS, RAYMOND WEATHERS, III	LEGISLATIVE CORRESPONDENT/COMPUTER .....	3,405.99
STOKES, RANDY BENNETT	OFFICE MANAGER .....	6,549.71
TUBRIDY, DANIEL J	COMMUNITY LIAISON .....	3,000.00
WEAVER, BETTE	EXECUTIVE ASSISTANT .....	5,375.01

## **OFFICE OF THE HON. CLAUDINE SCHNEIDER**

AMDUR, ROCHELLE K	FROM NOV 1 TO NOV 30 .....	100.00
BROWN, MARCIA JEAN	CLERK-STENOGRAPHER .....	2,375.01
BUCKLEY, PAULA A	CLERK, FROM DEC 1 .....	433.33
CEDRONE, ELIZABETH	CLERK, FROM DEC 1 .....	433.33
CEDRONE, MARY ANN	CLERK-RECEPTIONIST .....	3,405.99
COLLINS, CAROLINE H	PART-TIME EMPLOYEE .....	1,080.00
CORCELIUS, KATHY A	RECEPTIONIST, TO OCT 31 .....	
	STAFF ASSISTANT, FROM NOV 1 .....	3,447.66



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. CLAUDINE SCHNEIDER—CONTINUED**

CRIST, DARLENE TREW	FEDERAL PROGRAMS LIASON .....	\$5,680.35
DETOY, STEVEN R	CASEWORKER .....	3,708.30
DOYLE, MICHAEL MATTHEW	EXECUTIVE ASSISTANT .....	9,512.66
GAFNEY, JAMES P	SPECIAL ASSISTANT .....	5,322.84
GIRARD, DORIS G	OFFICE MANAGER .....	5,502.00
HARRIS, ELIZABETH GAIL	LEGISLATIVE ASSISTANT, TO NOV 30 .....	2,620.00
HOMAN, MARIA MADELEINE	LEGISLATIVE ASSISTANT, TO NOV 6 .....	1,572.00
KOEHLER, CYNTHIA LYNN	STAFF ASSISTANT .....	3,333.33
LISI, ARTHUR WILLIAM, JR	CASEWORKER .....	4,453.99
MCCORMICK, CYNTHIA NAUGHTON	LEGISLATIVE ASSISTANT, FROM NOV 2 .....	2,704.17
MCSWEENEY, BARBARA JOYCE	LEGISLATIVE ASSISTANT, FROM NOV 9 .....	2,094.44
MOTT, REBECCA E	PRESS SECRETARY .....	5,956.08
MURPHY, KENNETH R	PART-TIME EMPLOYEE .....	750.00
NICHOLS, MARY B	PART-TIME EMPLOYEE .....	539.61
NICHOLS, TODD C	EXECUTIVE ASSISTANT .....	8,747.00
SCHAEFFER, ERIC V	LEGISLATIVE ASSISTANT .....	5,250.00
TAYLOR, BARBARA JEANNE	OFFICE MANAGER .....	4,625.01
TOTI, FRANK VINCENT, JR	PART-TIME EMPLOYEE .....	1,500.00

## **OFFICE OF THE HON. PATRICIA SCHROEDER**

BOUYEA, CLAUDETTE	STAFF AIDE .....	3,558.50
BUCK, DANIEL J	ADMINISTRATIVE ASSISTANT .....	12,528.12
CHEROUTES, LOUIS XENOPHON	STAFF AIDE .....	6,549.99
CLARK, LILY G	STAFF AIDE .....	5,504.14
COBB, JULIANNE	LB1 CONGRESSIONAL INTERN, TO NOV 30 .....	1,700.00
DUMAN, ROSLYN	STAFF AIDE .....	3,143.99
GOGGIN, MAUREEN E	PART-TIME EMPLOYEE .....	314.40
LETTIN, ROBERT EUGENE	PRESS SECRETARY .....	4,620.92
MAYS, JUDITH ANNE	STAFF AIDE .....	4,191.99
MUNDT, GARY H	STAFF AIDE .....	4,716.00
PACHECO, ROMAINÉ	DISTRICT ADMINISTRATIVE ASSISTANT .....	9,718.62
PAMFIUS, ANDREA	STAFF AIDE .....	6,549.99
POSTLEWAIT, MAURITA	STAFF AIDE .....	1,880.58
SAAVEDRA, LEON V	STAFF AIDE .....	6,549.99
SEARS, PETER M	STAFF AIDE .....	4,525.33
SMITH, ANN C	SHARED EMPLOYEE .....	540.78
TANSIMORE, ANTHONY A	STAFF AIDE .....	3,918.01
TRIOLO, SHARON LEE	STAFF AIDE .....	4,441.99
VINSON, VENITA	STAFF AIDE .....	4,441.99

## **OFFICE OF THE HON. RICHARD T SCHULZE**

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE .....	300.00
BERARDOCCO, DIANA	STAFF ASSISTANT .....	3,999.99
BORG, SHARON LYNN	PERSONAL SECTY/OFFICE MANAGER .....	6,249.99
BURG, REGINA B	STAFF ASSISTANT .....	3,875.01
COPPOLINO, ANTHONY J	SHARED EMPLOYEE .....	3,750.00
DRAKE, JASON B	D.C. INTERN .....	900.00
FRIIS, JAN WILLARD JR	STAFF ASSISTANT .....	3,924.99
GRAFTON, HARRY C, JR	.....	10,749.99
HUGGLER, HELEN F	STAFF ASSISTANT .....	3,750.00
HURDA, JACQUELINE LEE	STAFF ASSISTANT .....	4,250.01
MCQUISTON, JEFFERY A	D.C. INTERN .....	900.00
MILLER, KNUTE MICHAEL	LEGISLATIVE ASSISTANT .....	8,750.01
MULVEY, KEVIN	RESEARCH ASSISTANT .....	3,999.99
NEIFFER, GEORGE A	.....	4,250.01
SANTILLO, CAROLE ANN	STAFF ASSISTANT .....	3,999.99
SKINNER, MARGARET MARY	SECRETARY .....	4,125.00
WESTNER, JOSEPH	ADMINISTRATIVE ASSISTANT .....	11,250.00
WRIGHT, ELIZABETH ANNE	CASEWORKER .....	4,125.00

## **OFFICE OF THE HON. CHARLES E SCHUMER**

BERG, DIANE KAY	STAFF ASSISTANT .....	3,475.00
GOODE, ZANDRA FEDORA	PART-TIME EMPLOYEE .....	1,290.00
GORLIN, RACHEL BETH	ADMINISTRATIVE ASSISTANT .....	7,510.00
HEAD, MARY JEMISON	PART-TIME EMPLOYEE .....	724.66
HOROWITZ, MARGARET DIANE	RECEPTIONIST OFFICE MANAGER, FROM OCT 3 .....	3,200.00
JONES, ANGELA BIRNEAL	STAFF ASSISTANT .....	3,250.00
KAUFMAN, BRADFORD SCOTT	AIDE .....	2,700.01
KING, ELLIOT WALTON	PRESS SECRETARY, TO OCT 2 .....	97.22
LAINOFF, CAROLE J	PART-TIME EMPLOYEE .....	1,516.48
LEONE, GENEVIEVE R	LEGISLATIVE ASSISTANT .....	3,975.00
LIEBER, HILARY J	OFFICE MANAGER .....	4,995.83

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. CHARLES E SCHUMER—CONTINUED**

NEWSAM, MYRTLE A	PART-TIME EMPLOYEE .....	\$1,350.01
REICE, RICHARD MALCOM	SCHEDULER, TO NOV 6 .....	1,700.00
ROLNICK, SY LEWIS	STAFF ASSISTANT, TO OCT 31 .....	
	SPECIAL ASSISTANT FOR HOUSING, FROM NOV 1 .....	4,687.49
SCHNEIDER, HOWARD ALAN	EXECUTIVE ASSISTANT .....	6,637.51
SHEVICK, STEVEN K	LEGISLATIVE ASSISTANT .....	5,512.49
SIEGEL, JOHN G	LEG. AIDE .....	3,100.00
SOLOMON, STEVEN ALAN	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	1,500.00
STACHEL, FLORENCE	STAFF ASSISTANT .....	2,607.50
TIMMENY, MICHAEL D	ADMINISTRATIVE ASSISTANT, TO NOV 30 .....	
	ADMINISTRATIVE ASSISTANT, FROM DEC 5 .....	10,099.99
	SCHEDULER, FROM NOV 9 .....	2,555.56
WIENER, MARK A	STAFF ASSISTANT .....	3,349.99
WILLIAMS, VALERIE J	CASE SPECIALIST .....	3,475.00
WINSTON, MARGARET	LEGISLATIVE ASST/SPECIAL PROJECTS, TO OCT 31 .....	
YOSWEIN, JERY O	LEGISLATIVE ASST/SPECIAL PROJECTS, FROM NOV 5 .....	7,600.00

## **OFFICE OF THE HON. JOHN F SEIBERLING**

AMDUR, ROCHELLE K	PART-TIME EMPLOYEE .....	1,472.00
ANTHONY, BEVERLY LYNN	INTERM .....	962.50
AYERETTE, KATHERYNE ASENATH	DISTRICT OFFICE CASEWORKER, TO OCT 31 .....	1,333.33
BOLTE, BETSY CUTHBERTSON	SENIOR CASE WORKER .....	6,999.99
BRYENTON, LYNN RANEE	ADMINISTRATIVE SECRETARY .....	3,375.00
BURRESS, JAMES MARTIN	LEGISLATIVE ANALYST .....	6,249.99
CASSTEVEN, KAY	LEGISLATIVE AIDE .....	10,166.67
CHISOLM, WILDA E	EXECUTIVE SECRETARY .....	7,200.00
DUNCAN, LARAINÉ	DISTRICT OFFICE MANAGER .....	7,074.99
DYE III, ROY AUGUSTUS	STAFF ASSISTANT, TO NOV 30 .....	
	STAFF ASSISTANT, FROM DEC 5 .....	743.43
	LEGISLATIVE CLERK & CORRESPONDENT .....	4,125.00
GIBSON, KAREN	LEGISLATIVE AIDE .....	5,625.00
GOULET, SUZANNE	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	400.00
KING, JAMES L,III	ADMINISTRATIVE ASSISTANT .....	12,500.01
MANSFIELD, DONALD W	LEGISLATIVE AIDE .....	5,000.01
MEYERS, NICHOLAS MACBRIDE	SHARED EMPLOYEE .....	1,472.00
MURPHY, KENNETH R	DISTRICT OFFICE SECRETARY .....	3,375.00
PRY, RUSSELL M	STAFF ASSISTANT .....	743.50
PRYOR, MICHAEL H	CASEWORKER .....	2,925.00
THEIL, LYNDA P	CASEWORKER .....	4,866.67
WALSH, MARY ANNE	SHARED EMPLOYEE .....	1,472.00
WILKIE, EDITH B		

## **OFFICE OF THE HON. F JAMES SENSENBRENNER JR**

AMATO, CECELIA M	HOME SECRETARY, FROM OCT 5 .....	8,206.16
BEIGHTOL, DAVID JOHN	TEMPORARY EMPLOYEE .....	600.00
BIETY, SARAH A	STAFF ASSISTANT .....	4,289.99
DAVIS, ARLENE IRVINE	OFFICE MANAGER .....	6,124.99
DOTY, LAURA DUNBAR	LEGISLATIVE ASSISTANT, TO OCT 12 .....	425.00
GARAVET, CHRISTINE ANN	STAFF ASSISTANT .....	3,725.01
GORDON, WILLIAM J	LEGISLATIVE ASSISTANT .....	4,312.51
HOLBEN, LISA E	SHARED EMPLOYEE .....	1,749.99
JABERG, ALAN D	ADMINISTRATIVE ASSISTANT .....	9,750.34
KIKO, PHILIP GEORGE	EXECUTIVE ASST/LEGIS COUNSEL .....	9,750.34
PARKER, CHARLES W,III	D.C. INTERN, TO DEC 10 .....	1,773.33
PIEKENBROCK, PATRICIA ANNE	STAFF ASSISTANT .....	2,325.00
RATZEL, LARRY JOHN JR	SR LEGIS ASST .....	5,250.00
REINHART, JANE AMALIA	STAFF ASSISTANT .....	4,112.51
SHEYER, AMY LYNN	STAFF ASSISTANT .....	3,125.00
SWAN, BETSY PATRICIA	STAFF ASSISTANT .....	2,625.00
TANZOLA, VINCENT T	STAFF ASSISTANT .....	3,294.66

## **OFFICE OF THE HON. BOB SHAMANSKY**

BROADBENT, PHILIP E	COMPUTER OPERATOR, FROM OCT 5 .....	3,463.88
CARPENTER, JAMES CRAIG	ADMINISTRATIVE ASSISTANT .....	9,800.01
CONCILLA, DENNIS J		6,749.99
CONLON, HELEN M	PART-TIME EMPLOYEE, TO OCT 31 .....	300.00
GLICKMAN, RHODA J	SHARED EMPLOYEE .....	1,500.00
HETZLER, DAVID C	DISTRICT OFFICE DIRECTOR, TO NOV 8 .....	2,638.89
HIGGINS, LAURIE F	PART-TIME EMPLOYEE, TO OCT 31 .....	250.00
HOFMANN, JANET I	CASE WORKER .....	4,437.49
JAMES, LINDA GRACE	LEGISLATIVE ASSISTANT .....	6,500.01
JONAS, JOHN	LEGISLATIVE ASSISTANT .....	7,750.00
KENNAN, STEPHANIE ANN	SECRETARY .....	3,125.01

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. BOB SHAMANSKY—CONTINUED**

KUSHNER, PHILIP SETH	LEGIS CORRESPONDENT.....	\$3,624.99
LANCE, JANE A	DISTRICT STAFF ASSISTANT.....	3,125.01
PRICE, LARRY	CASEWORKER.....	3,562.50
RICHHEY, STAN	LEGISLATIVE ASSISTANT, FROM OCT 5.....	4,749.99
RIGHTER, JULIA B	CASEWORKER.....	3,562.50
RIZK, KATHARINE WADE	RECEPTIONIST.....	2,874.99
ROBINSON, MARYLYN A	EXECUTIVE SECRETARY.....	4,637.50
ROZENMAN, ERIC LAWRENCE	PRESS AIDE.....	6,250.00
WAKEFIELD, KAREN E	OFFICE MANAGER.....	6,062.49

## **OFFICE OF THE HON. JAMES M SHANNON**

ADAMS, DANIEL COFFIN	LEGISLATIVE ASSISTANT.....	4,749.99
CLEMON-KARP, SHEILA	DISTRICT COORDINATOR.....	6,795.99
COLLINS, CAROLINE H	SHARED EMPLOYEE, TO OCT 31.....	400.00
DUBE, ELAINE MARIE	CONGRESSIONAL AIDE.....	2,919.83
FETZER, MORRISON BRIAN	CONGRESSIONAL AIDE.....	3,249.99
FITZSIMMONS, LESLIE M	CLERK, TO OCT 9.....	354.58
KAITZ, JAMES AARON	CONGRESSIONAL AIDE.....	4,886.76
LYMAN, MARY S	CONGRESSIONAL AIDE, FROM OCT 12.....	2,743.06
MCGINN, DAVID R	CONGRESSIONAL AIDE.....	8,882.49
MELVIN, PATRICIA MARION	CONGRESSIONAL AIDE.....	3,773.01
O'REILLY, THOMAS MICHAEL	CONGRESSIONAL AIDE.....	3,999.99
PIGNATELLI, DONNA MARIE	ADMINISTRATIVE ASSISTANT.....	6,307.26
POLIZOTTI, P ALEXIS	CONGRESSIONAL AIDE, TO OCT 9.....	325.00
REEVES, FLORENCE E	CONGRESSIONAL AIDE.....	3,386.49
RYAN, MARCIA JOY	CONGRESSIONAL AIDE.....	5,499.99
SHEEHY, PAUL J	CONGRESSIONAL AIDE.....	9,005.25
SIEGAL, BARBARA	CONGRESSIONAL AIDE.....	3,386.49
SPENCER, H. BAILEY	SHARED EMPLOYEE, FROM DEC 1.....	240.00
SUDDUKO, RONALD P	ADMINISTRATIVE ASSISTANT.....	11,499.99
SWEENEY, MARIE PATRICIA	CONGRESSIONAL AIDE.....	2,526.72
WEINIG, KATRINA	CONGRESSIONAL AIDE, FROM OCT 12.....	2,523.60
ZEITLIN, MICHAEL L	PART-TIME EMPLOYEE.....	600.00

## **OFFICE OF THE HON. PHILIP R SHARP**

BRISKIE, CATHY ANN	LEGISLATIVE AIDE.....	2,200.00
FIDLER, SHELLEY NAN	LEGISLATIVE ASSISTANT.....	1,887.26
FOGGS, LYNETTE B	LEGISLATIVE CORRESPONDENT.....	3,659.37
GANN, RICKEY	STAFF ASSISTANT.....	4,266.30
GREGORY, SHARON L	STAFF ASSISTANT.....	4,001.79
GYURE, RONALD A	DISTRICT DIRECTOR.....	7,860.00
IMUS, DONNA	EXECUTIVE ASSISTANT.....	5,910.01
JOHNSON, STEVEN A	PRESS SECRETARY, TO OCT 11.....	794.44
KLEGER, LITA LEVINE	RECEPTIONIST, FROM DEC 1.....	861.11
KRAFT, MICHAEL BAKER	ADMINISTRATIVE ASSISTANT.....	12,528.12
LANGSDORF, SUZANNE M	PART-TIME EMPLOYEE.....	314.40
MERCHANTHOUSE, HELEN	CASEWORKER.....	4,549.62
NUSSBAUM, MAXINE ELOISE	STAFF ASSISTANT.....	3,119.01
RAYMOND, PATRICIA M	LEGISLATIVE AIDE, TO NOV 11.....	2,260.15
SCOTT, JESSICA L	COMMUNITY REPRESENTATIVE.....	917.55
SEWELL, CAROL ANN	.....	4,266.30
SHEPPARD, BILLIE LOUISE	CASEWORKER.....	4,266.30
SPARKS, JOHN DEWEY	PRESS SECRETARY, FROM OCT 26.....	4,333.33
THOMPSON, CORA A	STAFF ASSISTANT.....	1,572.00
TRIMMER, CAROL L	STAFF ASSISTANT.....	2,183.58
WANLEY, THOMAS E	LEGISLATIVE AIDE.....	6,249.99

## **OFFICE OF THE HON. E CLAY SHAW JR**

ASBELL, FRED THOMAS	ADMINISTRATIVE ASSISTANT.....	10,349.99
BICKHAM, ROBERT J	STAFF ASSISTANT, TO DEC 15.....	1,187.50
BLUMENTHAL, STEVEN E	STAFF ASSISTANT, TO NOV 30.....	2,500.00
BROWN, JEANNE V	STAFF ASSISTANT.....	3,608.33
COCHRANE, JOHN P	DISTRICT REPRESENTATIVE.....	7,109.99
COVENEY, KATHERINE M	STAFF ASSISTANT, TO OCT 15.....	812.50
DAILEY, ROBERT EMMET, JR	STAFF ASSISTANT, FROM OCT 27 TO DEC 15.....	694.17
DUKE, CONSTANCE WILKINS	STAFF ASSISTANT.....	3,375.01
DUNSTON, WILLIAM KENT	SPECIAL PROJECTS DIRECTOR.....	5,749.99
ENSSLIN, CLYDE F	PRESS SECRETARY.....	5,875.00
FRY, MARGUERITE L	PERSONAL SECRETARY.....	5,000.01
GALE, DEBORAH FELDMAN	LEGISLATIVE ASSISTANT.....	4,875.01
HEGARTY, BRIAN B	LEGISLATIVE ASSISTANT.....	6,000.01
KOHL, TERESA MCDONNELL	RECEPTIONIST.....	4,020.01



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. E CLAY SHAW JR.—CONTINUED**

LOPEZ, GLORIA J	STAFF ASSISTANT.....	\$4,930.00
MCCORMICK, DEBORAH ANN	PERSONAL SECRETARY, FROM DEC 1.....	1,691.67
MERREY, ROSE A	SHARED EMPLOYEE.....	2,625.00
RAUDT, KEVIN ALAN	TEMPORARY EMPLOYEE, TO NOV 30.....	950.00
ROBINSON, LEON E	STAFF ASSISTANT.....	4,020.01
SMOLKO, JOHN F, JR	STAFF ASSISTANT.....	4,500.01
STRONG, WENDY RUHLIN	CHIEF LEGISLATIVE ASSISTANT.....	7,624.99

## **OFFICE OF THE HON. RICHARD C SHELBY**

BARLEY, WILLIAM EDWARD	DISTRICT STAFF ASSISTANT.....	3,750.00
BUCHANAN, JOHN H, JR	SHARED EMPLOYEE, FROM DEC 1.....	1,000.00
BUTLER, CORNELIA P	DISTRICT REPRESENTATIVE, FROM OCT 5.....	4,012.50
CALDWELL, ANNE KATHLEEN	SECRETARY.....	6,249.99
CALLAWAY, BETTY ALLEN	.....	4,012.50
CARVER, KATHRYN SMITH	DISTRICT STAFF MEMBER, FROM NOV 1.....	2,500.00
DEARMAN, ANDREW J, JR	DISTRICT REPRESENTATIVE.....	11,124.99
DUNLAVY, BLAIR	DISTRICT STAFF REPRESENTATIVE.....	4,012.50
HUBSCHER, ANN M	TEMPORARY EMPLOYEE, TO OCT 31.....	420.20
LAKE, AUBREY M	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30.....	963.00
LEE, VICTORIA BROOKS	FIELD REPRESENTATIVE.....	6,749.99
LEFKOVITS, MARSHA PHYLLIS	SECRETARY.....	6,249.99
MADDOX, ADELIA SMITH	PRESS SECRETARY.....	7,500.00
ROBERTS, RICHARD Y	LEGISLATIVE ASSISTANT.....	10,700.01
WILSON, ACQUENETTA J	ADMINISTRATIVE ASSISTANT.....	3,999.99
WOOD, BOBBY C	COMPUTER OPERATOR.....	8,874.99
	EXECUTIVE ASSISTANT.....	

## **OFFICE OF THE HON. NORMAN D SHUMWAY**

BURROUGHS, JAMES TRAVIS	LEGISLATIVE ASSISTANT.....	4,055.00
CARPER, ANN ELIZABETH	LEGISLATIVE ANALYST.....	3,930.00
CHAVEZ, CYNTHIA MARIE	CLERK/TYPIST.....	3,000.00
CREWS, GRACE L	SHARED EMPLOYEE, FROM DEC 1.....	509.75
HOWARD, GAIL LEWIS	ADMINISTRATIVE SECRETARY.....	3,405.99
JONES, CHARLES POWNALL	LEGISLATIVE DIRECTOR.....	8,000.01
JONES, SUSAN H	PART-TIME EMPLOYEE.....	1,262.76
KING, JEAN COBBLE	CASEWORKER.....	4,323.00
KIRTLEY, MARY	SHARED EMPLOYEE.....	314.40
KOLENSKY, LORENE FRANCES	DISTRICT CASE WORKER.....	3,144.00
MCFADDEN, ANN ELIZABETH	LEGISLATIVE ANALYST.....	3,537.00
NGUYEN, LOC THE	RESEARCH ASSISTANT, TO NOV 30.....	1,019.50
PRICE, FRANCES ELIZABETH	COMPUTER OPERATOR.....	3,294.01
REYES, SUSANA	RECEPTIONIST.....	2,882.01
SAHYOUN, LOIS M	EXECUTIVE SECRETARY.....	5,240.01
SEEGER, CHRISTOPHER C	ADMINISTRATIVE ASSISTANT.....	12,528.12
SIEGLOCK, JACK	FIELD REPRESENTATIVE.....	3,772.80
SMITH, MARY-TERESA E	PRESS ASSISTANT.....	7,794.51

## **OFFICE OF THE HON. E G (BUD) SHUSTER**

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE.....	300.00
BOOTHE, EVELYN M	CASEWORKER.....	4,663.20
CELLINI, RICHARD J	D.C. INTERN.....	519.99
CROWELL, VIRGINIA S	STAFF ASSISTANT.....	4,749.99
EPPARD, ANN M	ADMINISTRATIVE ASSISTANT.....	12,528.12
HAINSEY, GAIL V	DISTRICT AIDE.....	3,750.00
HEALY, PATRICK S	STAFF ASSISTANT.....	3,624.99
HENNIGE, LUCILLE M	CASEWORKER.....	5,046.54
HOLSTINE, LU ANN	STAFF ASSISTANT.....	4,374.99
HUBER, DENISE ANNETTE	DISTRICT AIDE.....	900.00
LARISON, KAREN D	SHARED EMPLOYEE.....	1,500.00
LOESSY, ALAN R	DISTRICT AIDE.....	5,893.26
MCKISSICK, CAROL ANN	OFFICE MANAGER.....	9,999.99
MOSS, MARGARET JANE	STAFF ASSISTANT.....	5,250.00
SIEGRIST, MARY JEAN	STAFF ASSISTANT.....	1,500.00
SIEGRIST, ROBERT R	PRESS AIDE.....	11,433.69
WELSH, DONALD STEPHEN	STAFF ASSISTANT.....	3,375.00
YERKS, SUZANNE	STAFF ASSISTANT.....	2,882.01

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. MARK SILJANDER**

BERGEL, GARY PAUL	SPECIAL ASST TO THE CONGRESSMAN.....	\$5,300.00
BLANKS, MIRIAM LOUISE	SECRETARY.....	3,262.50
BOOROS, JERRILYN A	PART-TIME EMPLOYEE, TO NOV 30.....	1,044.00
CREWS, GRACE L	SHARED EMPLOYEE.....	1,500.00
FREES, JANET L	DISTRICT OFFICE MANAGER.....	3,905.99
HAGERMAN, HEIDI SUE	TEMPORARY EMPLOYEE, FROM OCT 12.....	1,730.00
HUGHES, DEBORA A	COMPUTER OPERATOR.....	3,663.88
KROHN, SUZANNE LUNDA	LEGIS CORRESPONDENT.....	3,150.01
LAWLER, JAMES THOMAS	LEGISLATIVE COORDINATOR.....	7,449.99
LAWRENCE, MICHAEL G	OFFICE MANAGER.....	5,216.00
LOPINA, BRIAN C	LEGISLATIVE ASSISTANT.....	4,663.59
LUKETINA, ROBIN M	GENERAL COUNSEL/CHIEF OF STAFF.....	10,813.38
MOHAN, THOMAS JOSEPH	STAFF AIDE, TO NOV 30.....	1,200.00
OXENDER, CHARLES L	EXECUTIVE ASSISTANT.....	6,625.01
PETROSKEY, DALE	PRESS SECRETARY, TO NOV 20.....	3,740.78
RALPH, JILL BENSON	SECRETARY RECEPTIONIST.....	3,375.01
RAVITCH, RONALD LEE	DISTRICT REPRESENTATIVE.....	4,761.01
RAY, DIANE MARION	SECRETARY RECEPTIONIST.....	2,516.11
REDMAN, DAVID	DISTRICT ADMINISTRATOR.....	7,662.01
SOLICK, MARGARET A	COMPUTER ANALYST, FROM OCT 27 TO DEC 11.....	3,120.00
TAYLOR, JOYCE ANN	.....	2,752.32

## **OFFICE OF THE HON. PAUL SIMON**

ASHMAN, PAULA KAY	DISTRICT SEC/CASEWORKER.....	3,450.00
CARLE, DAVID W	LEGISLATIVE CORRESPONDENT.....	6,750.01
COUPLING, VICTORINE A	SECRETARY.....	5,775.00
DARBY, RICHARD A	ASSISTANT.....	600.00
DUNN, JOSEPH BENJAMIN	RECEPTIONIST, ASSISTANT.....	4,649.99
GOTT, PATSIE ANN	SECRETARY/CASEWORKER.....	3,150.00
JOHNSEN, RAY V	OFFICE MANAGER.....	5,499.99
JOHNSON, KATHLEEN D	PART-TIME EMPLOYEE.....	1,500.00
LAWRENCE, CARLA ANN	PART-TIME EMPLOYEE.....	1,350.00
MAPLE, KARL E	STAFF ASSISTANT.....	3,800.01
MORRILL, PAUL HAMPTON JR	PROJECTS ASSISTANT.....	5,949.99
OTTEN, VICTORIA ANNE	LEGISLATIVE ASSISTANT.....	7,800.00
OTTERSON, VIRGINIA	ASSISTANT.....	5,499.99
PIERCE, JOE BOB	PROJECTS ASSISTANT.....	9,000.01
PINKNEY, GILL MICHELLE	CLERK TYPIST.....	3,774.99
PONDER, MARY ELIZABETH	STAFF ASSISTANT.....	5,250.00
WILLIAMS, AGNES E	PART-TIME EMPLOYEE.....	1,500.00
WILLIAMS, VIRGINIA KAY	COMPUTER OPERATOR.....	3,975.00
WIMBUSH, ANGELA C	PART-TIME EMPLOYEE, FROM NOV 5.....	2,293.33

## **OFFICE OF THE HON. JOE SKEEN**

ALPERSON, PHILIP R	DIRECTOR OF OPERATIONS.....	6,226.01
BARELA, JONATHAN LEWIS	PART-TIME EMPLOYEE.....	1,121.80
BARNCASTLE, DELIA G	FIELD REPRESENTATIVE.....	3,998.99
CARTER, WILLIAM L	DISTRICT OFFICE MANAGER.....	4,994.60
CHURCH, EDWARD M	STAFF ASSISTANT.....	3,244.00
CONWAY, DOROTHY ANNE	DISTRICT REPRESENTATIVE.....	4,784.99
EISOLD, SUZANNE	ADMINISTRATIVE ASSISTANT.....	11,504.00
EPPERS, ALICE L	DISTRICT SECRETARY.....	3,737.00
HEINEY, DELPHINE	PROJECT OFFICE CO-DIRECTOR, TO DEC 1.....	2,143.28
LAHINA, ROBERT WILLIAM	LEGISLATIVE CORRESPONDENT.....	4,391.99
MCKINNEY, JERRY WAYNE	PRESS SECRETARY.....	7,221.59
OTERO, GEORGIANA C	DISTRICT COORDINATOR.....	5,309.00
PETERSON, ARLENE B	CASE WORKER.....	4,916.00
RASMUSSEN, JOHN C, JR	LEGISLATIVE ASSISTANT.....	7,667.00
RHODE, LINDA J	OFFICE MANAGER/PERSONAL SECRETARY.....	7,474.00
WOESSNER, PAMELA ANN	WASHINGTON RECEPTIONIST.....	4,130.00
WOOD, MARY G	PART-TIME EMPLOYEE.....	1,106.08

## **OFFICE OF THE HON. IKE SKELTON**

ARNETT, ANTOINETTE S	LEGISLATIVE CORRESPONDENT.....	5,975.79
BURR, JANE	PART-TIME EMPLOYEE.....	589.80
EDWARDS, GARY L	ADMINISTRATIVE ASSISTANT, TO OCT 16.....	2,049.38
HAGEDORN, ROBERT	STAFF ASSISTANT.....	8,824.07
HEACOCK, MARIE B	OFFICE MANAGER.....	5,791.17
HOGAN, JALENA WILSON	STAFF ASSISTANT.....	3,759.00
LACETTI, CAROLINE JEANNETTE	TEMPORARY EMPLOYEE, FROM DEC 22.....	75.10
NEWBOULD, MARY BENNETT	RECEPTIONIST SECRETARY.....	5,454.01
NIERMAN, BERNA DEAN	STAFF ASSISTANT.....	5,323.95

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. IKE SKELTON—CONTINUED**

ORBAN, RUSSELL	SPECIAL PROJECT DIRECTOR .....	\$7,335.99
POLLARD, JOHN J.III	LEGISLATIVE ASSISTANT .....	11,774.41
PULLEY, BRENDA DIANE	PERSONAL SECRETARY .....	5,602.03
RENFROW, KATHY LYNN	STAFF ASSISTANT .....	4,716.39
SCOTT, CAROL L	STAFF ASSISTANT .....	2,934.39
SEITZ, WANDA JOY	STAFF ASSISTANT .....	1,523.15
SUCKMAN, DANIEL STEVEN	STAFF ASSISTANT .....	5,240.01
WORLEY, NANCY JANE	D.C. INTERN .....	884.01

## **OFFICE OF THE HON. ALBERT LEE SMITH JR**

ALBERS, LOIS LEE	PART-TIME EMPLOYEE, TO OCT 6 .....	125.00
ANDERS, LEAH MARIE	RECEPTIONIST .....	3,800.01
BROMBERG, F WALLACE,JR	DISTRICT DIRECTOR .....	6,249.99
GLUNT, CAROL L	LEGISLATIVE ASSISTANT .....	2,250.00
GREGG, R T	ADMINISTRATIVE ASSISTANT .....	10,000.26
HAAR, MARGARET COLWELL	OFFICE MANAGER/PERSONAL SECRETARY .....	7,450.00
JOHNSON, ELLEN CLAIRE	ADMINISTRATIVE SECRETARY .....	3,750.00
JOHNSTON, CATHERINE RHODES	PART-TIME EMPLOYEE .....	2,640.00
JOHNSTON, JAMES GILBERT,JR	LEGISLATIVE ASSISTANT .....	6,249.99
KIERAN, TERRY LYNN	SPECIAL PROJECTS DIRECTOR .....	5,600.01
KLENK, JOHN D	SHARED EMPLOYEE, TO OCT 31 .....	500.00
MARTIN, ROY CLIFTON,III	CASEWORKER .....	2,933.33
MCKELVEY, SUSAN CADE	PRESS SECRETARY .....	6,249.99
NEWCOMB, SARAH ELIZABETH	DIRECTOR OF GRANTS .....	6,000.00
NORTON, CONNIE SUE	CASEWORKER, TO OCT 20 .....	555.56
ONEAL, RICHARD D	LEGISLATIVE CORRESPONDENT .....	4,749.99
PERRY, JOY ANN	APPOINTMENTS SECRETARY .....	3,300.00
SHEPHERD, JAQUELINE YVONNE	LEGISLATIVE CORRESPONDENT .....	3,600.00
SIMS, E REEVES	COORDINATOR .....	300.00
THOMAS, CAROLYN JOY	CASE WORKER, FROM OCT 20 .....	1,577.78

## **OFFICE OF THE HON. CHRISTOPHER H SMITH**

ALEXANDER, JOAN L	OFFICE MANAGER .....	5,390.76
BENEDETTI, BRUCE M	DISTRICT DIRECTOR .....	7,486.74
BLACKWELL, DEIRDRE E	STAFF ASSISTANT .....	4,342.74
BOEHM, KENNETH FREDRICK	ADMINISTRATIVE ASSISTANT .....	9,975.75
CARROLL, JEAN E	PART-TIME EMPLOYEE .....	2,194.35
DANNENFELSER, MARTIN J,JR	LEGISLATIVE DIRECTOR .....	6,576.08
GARRETT, MARIE L	SECRETARIAL ASSISTANT .....	3,687.75
GOLDEN, JOYCE ELIZABETH	PART-TIME EMPLOYEE .....	2,194.35
GORE, EDWARD RICHARD	LEGISLATIVE ASSISTANT .....	5,390.76
GUILLEMETTE, LAWRENCE FRANCIS,	PART-TIME EMPLOYEE .....	2,697.39
GUNDAKER, PATRICIA B	STAFF ASSISTANT .....	4,342.74
HANKO, MARY H	COMPUTER OPERATOR, TO OCT 8 .....	333.33
MCDERMOTT, MARY E	STAFF ASSISTANT .....	4,080.75
O'CONNELL, KATHY	PRESS SECRETARY .....	4,997.76
O'KEEFE, DANIEL JOHN	SPECIAL PROJECTS DIRECTOR .....	6,721.69
PAULSSON, PAULA C	SECRETARY-RECEPTIONIST .....	3,687.75
RILEY, DEBORAH A	PART-TIME EMPLOYEE, TO OCT 31 .....	200.00
SPENCER, ELAINE	LEGISLATIVE CORRESPONDENT .....	4,866.75
WITMER, PATRICK J	STAFF ASSISTANT, TO NOV 30 .....	
	LEGISLATIVE ASSISTANT, FROM DEC 1 .....	4,885.42
WLAJNITZ, MARTHA ELAINE	COMPUTER OPERATOR .....	4,080.75

## **OFFICE OF THE HON. DENNY SMITH**

BAUER, ELISE M	COMPUTER OPERATOR, TO OCT 6 .....	116.67
BOLLES, BETH J	LEGISLATIVE ASSISTANT .....	5,750.01
CHISM, RUTH	PART-TIME EMPLOYEE .....	300.00
COUGHENOWER, LINDA LOUISE	DISTRICT REPRESENTATIVE .....	5,950.01
EDSTROM, JUDY K	ADMINISTRATIVE ASSISTANT .....	10,842.70
ESCHELMAN, LORI RAE	RECEPTIONIST .....	3,200.00
GITTLESON, ARNOLD MARC	PART-TIME EMPLOYEE, FROM DEC 28 .....	60.00
HENDERSON, DAVID ALLEN	DISTRICT REPRESENTATIVE, FROM OCT 12 .....	4,011.10
HEUBUSCH, JOHN DWYER	SPECIAL ASSISTANT .....	4,824.99
JONES, PAMELA CHERYL	PART-TIME EMPLOYEE, TO OCT 31 .....	1,000.00
KLENK, JOHN D	SHARED EMPLOYEE .....	1,500.00
MCMILLAN, STEPHEN D	OFFICE ASSISTANT .....	2,000.00
MURTHA, DONALD FLEMING	DISTRICT REPRESENTATIVE .....	5,250.01
NORMAN, ROBIN ANNETTE	OFF MGR & PERSONAL SECY, TO NOV 12 .....	1,108.34
PALMATEER, KATHERINE A	OFFICE MANAGER .....	6,449.99
SIMMONS, PAT	TO NOV 30 .....	
	LEGISLATIVE DIRECTOR, FROM DEC 5 .....	6,933.32



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. DENNY SMITH—CONTINUED**

SIMONS, MYLENE ANN	LEGISLATIVE ASSISTANT.....	\$4,824.99
STOCKDALE, RANDOLPH BRADLEY	DISTRICT REPRESENTATIVE.....	6,449.99
VINING, BARBARA	LEGISLATIVE CORRESPONDENT, FROM OCT 5 .....	3,866.67
WALDEN, GREGORY PAUL	COMMUNICATIONS DIRECTOR.....	7,749.99
WEBB, SUSAN MARIE	SECRETARY RECEPTIONIST.....	4,333.34

## **OFFICE OF THE HON. JOSEPH F SMITH**

BUKAWSKI, MARGUERITE M	CLERK.....	4,916.00
BUSSE, GRACE ELLEN	CLERK.....	7,162.31
CAPPUCCIO, DIANE CHRISTINE	CLERK.....	3,344.00
COLLINS, JOHN JOSEPH	PRESS SECRETARY/LEGIS ASST, TO NOV 30.....	6,113.34
CONRAD, THOMAS LOUIS	CLERK, FROM DEC 13.....	
	LBJ CONGRESSIONAL INTERN, OCT 13—DEC 12.....	2,792.00
	CLERK.....	8,846.54
DICKSON, RICHARD D JR	SHARED EMPLOYEE, TO OCT 31 .....	500.00
KEYSERLING, JONATHAN	CLERK.....	7,933.82
KILDOO, JOAN CARLEY	CLERK, FROM NOV 2 .....	3,150.00
KING, JAMES MORGAN	CLERK.....	4,916.00
LEDERER, MARIE ANN	CLERK.....	4,916.00
LEE, ROBERT	CLERK.....	4,916.00
MCCOOK, MARGARET CECELIA	CLERK, FROM DEC 1 .....	1,500.00
MCDONOUGH, DONALD A	TEMPORARY EMPLOYEE, TO OCT 31 .....	
MITTLEBERGER, GERARD JOSEPH	CLERK, FROM NOV 1 .....	3,344.00
	ADMINISTRATIVE ASSISTANT.....	12,528.12
ONEAL, SHIRLEY M	CLERK.....	2,450.00
RODRIGUEZ, RODRIGO ZENON	TEMPORARY EMPLOYEE, TO OCT 31 .....	
STINGER, JOSEPH	CLERK, FROM NOV 1 .....	3,868.01
	CLERK.....	5,440.01
SULLIVAN, DONALD P	PART-TIME EMPLOYEE .....	1,038.41
WIMBISH, GUDE		

## **OFFICE OF THE HON. NEAL SMITH**

BARNETT, ROBERTA A	STAFF ASSISTANT.....	3,999.99
CARSTENSEN, JULIE ANN	PART-TIME EMPLOYEE, FROM NOV 15 .....	1,500.00
	LBJ CONGRESSIONAL INTERN, TO NOV 14 .....	5,000.01
CARTER, ELIZABETH C	STAFF ASSISTANT.....	1,699.99
COUPAL, JOSEPH JR	PART-TIME EMPLOYEE .....	12,528.12
DAWSON, THOMAS H	ADMINISTRATIVE ASSISTANT.....	1,995.00
KUTISH, FRANCIS AUGUST	STAFF ASSISTANT.....	3,999.99
LACEY, DONNA LYNN	STAFF ASSISTANT.....	3,000.00
MCCARTAN, GENEVIEVE	STAFF ASSISTANT.....	5,000.01
MCGRAW, ELEANOR L	STAFF ASSISTANT.....	3,500.01
PURDIE, ELLEN CARROLL	STAFF ASSISTANT.....	12,528.12
RINARD, PARK	STAFF ASSISTANT, FROM DEC 1 .....	1,166.67
SEISER, ELIZABETH L	STAFF ASSISTANT.....	9,999.99
SIMPLICIO, NANCY R	STAFF ASSISTANT.....	3,624.99
STORM, RUTH E	DISTRICT REPRESENTATIVE .....	7,500.00
SULLIVAN, RAYMOND LYNN		

## **OFFICE OF THE HON. VIRGINIA SMITH**

BERNHARDT, GORDON JOEL	COMPUTER OPERATOR.....	3,500.01
BROUILLETTE, JAMES PATRICK	STAFF ASSISTANT.....	3,477.51
CAMPBELL, JOHN BRYAN JR	PROJECTS ASSISTANT, TO NOV 6 .....	1,600.00
DEMPSEY, MARY LOUISE	SCHEDULING ASSISTANT.....	3,249.99
DOE, RUSSELL	SPECIAL ASSISTANT, AGRICULTURE, FROM NOV 2 .....	2,458.33
FINKE, JERALYN PARKER	LEGISLATIVE CORRESPONDENT.....	3,750.00
FLIESBACH, JANE DEE	RESEARCH ASSISTANT.....	3,249.99
FREBURG, CHARLES R	STAFF ASSISTANT.....	4,483.74
GRANTHAM, SARA A	LEGISLATIVE CONSULTANT .....	1,312.50
LOCKWOOD, KAREN	OFFICE MANAGER.....	8,750.01
NELSON, BARBARA L	LEGISLATIVE ASSISTANT.....	5,994.99
ROCK, MICHAEL J	SPECIAL ASSISTANT DISTRICT OFFICE .....	4,797.51
ROHRICK, MARTHA K	PART-TIME EMPLOYEE .....	5,722.50
SNYDER, LOU ANN	CLERK DISTRICT OFFICE.....	1,412.25
STODDARD, ALVINA J	SPECIAL ASSISTANT .....	2,190.99
STULL, GREGORY OWEN	RECEPTIONIST.....	5,284.16
WESTRING, JILL K	PRESS ASSISTANT.....	2,750.01
YESKE, JACQUELINE LEE		4,447.91

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. OLYMPIA J SNOWE**

ALOUPIS, ANGELA ZENOVIA	DISTRICT STAFF ASSISTANT.....	\$4,498.00
ANDREWS, PAUL DUANE	STAFF ASSISTANT.....	3,873.01
BOGGS, STEPHEN MACEACHRON	PRESS ASSISTANT.....	5,239.67
BRODER, SHARI D	LEGISLATIVE AIDE.....	4,798.00
BUTTS, JOHN WILLIAMS	STAFF ASSISTANT.....	3,416.74
GARDNER, CAROL B	DISTRICT OFFICE MANAGER.....	4,225.92
GERRY, MARTIN H	PART-TIME EMPLOYEE, TO OCT 31.....	1,350.00
GIRARDOT, JULIE ANN	PART-TIME EMPLOYEE, FROM NOV 5.....	841.25
HART, DAWN E	DISTRICT SECRETARY.....	3,241.25
HIGGINS, MARION ALEXANDER	DISTRICT STAFF ASSISTANT.....	3,247.99
LAUSIER, LISA MARY M	STAFF ASSISTANT.....	3,997.99
MCKAY, SHARON F	CASEWORKER.....	3,875.25
MORRIS, NANCY JANE	PART-TIME EMPLOYEE, TO OCT 27.....	408.75
NAJNIGIER, KYRA H	STAFF ASSISTANT.....	4,873.00
SMITH, RICHARD	PART-TIME EMPLOYEE.....	600.00
SPRIGG, GREGORY PAUL	LEGISLATIVE AIDE.....	4,372.99
STEELE, HOLLY MERRILL	EXECUTIVE ASST OFFICE MANAGER.....	4,873.00
STEVENS, GREGORY CLARK	ADMINISTRATIVE ASSISTANT.....	12,509.34
WALDER, KIRK E	LEGISLATIVE ASSISTANT.....	5,206.33
YAHNER, JOHN A	LEGISLATIVE DIRECTOR.....	7,683.83
ZIMMERMAN, MARC EUGENE	STAFF ASSISTANT.....	4,998.01

## **OFFICE OF THE HON. GENE SNYDER**

BOOTH, ANN D	.....	7,744.14
EVANS, DELLA A	CLERK.....	2,742.72
GEOGHEGAN, LINDA L	.....	3,799.62
HAYWARD, MARY LOUISE	STAFF ASSISTANT.....	4,454.01
HONORE, SUSANNA CLARENDON	LEGISLATIVE ASSISTANT.....	5,240.01
KOONTZ, J D	FIELD REPRESENTATIVE.....	6,937.47
MYERS, CATHY	STAFF ASSISTANT.....	3,798.99
PETTYJOHN, DEENA RENEE	STAFF ASSISTANT.....	2,279.40
SMUTKO, JOAN SANDRA	STAFF ASSISTANT.....	3,668.01
TANNER, WILLIAM E	.....	12,528.12
THOMAS, ELIZABETH GRAY	DISTRICT OFFICE MANAGER.....	3,454.20
TYCHESSEN, NINA K	STAFF AIDE.....	2,279.40
YORK, DAVID A	RESEARCH AIDE.....	10,479.99

## **OFFICE OF THE HON. STEPHEN J SOLARZ**

ABBATE, PETER J JR	SPECIAL ASSISTANT.....	5,001.00
CALABIA, DAWN T	LEGISLATIVE ASSISTANT.....	6,000.00
DILL, SHIRLEY	PART-TIME EMPLOYEE, FROM NOV 1 TO DEC 10.....	666.67
DITTA, CAROL I	PERSONAL SECRETARY.....	5,502.00
FARRELL, SARAH	LEGISLATIVE ASSISTANT.....	4,500.00
GALLAGHER, AUDREY	PART-TIME EMPLOYEE.....	300.00
GILLMAN, DOROTHY	PART-TIME EMPLOYEE, TO OCT 31.....	300.00
GIORDANO, JOSEPH F	PART-TIME EMPLOYEE, FROM NOV 1.....	367.00
GREGORY, VICKI D	SECRETARY.....	3,750.00
IERARDI, ERIC JOSEPH	DISTRICT REPRESENTATIVE.....	5,250.00
KAYE, WALLACE	AIDE, TO OCT 31.....	1,200.00
LEDERMAN, BEN	CASE SPECIALIST.....	2,400.00
LEHNER, VIRGINIA L	SECRETARY.....	4,500.00
LEWAN, MICHAEL	ADMINISTRATIVE ASSISTANT.....	10,916.00
MARKOWITZ, SUSAN,E	SECRETARY, TO OCT 31.....	834.00
PADOW, LILLIAN	TEMPORARY EMPLOYEE, TO OCT 15.....	135.00
PARADISO, SYLVIA MARIE	SECRETARY, FROM NOV 1.....	1,668.00
RABINOWITZ, PETER ANDREW	PRESS SECRETARY, TO NOV 20.....	2,777.78
RAMSAY, CATHERINE GERNERT	AIDE, FROM OCT 16.....	3,125.00
ROTH, STANLEY O	LEGISLATIVE ASSISTANT.....	6,750.00
SHERMAN, RENEE M	CASE SPECIALIST.....	4,500.00
SPEDALE, RUTH GILDEN	DISTRICT ADMINISTRATOR.....	6,000.00
TANNENBAUM, RUTH	CASE SPECIALIST.....	4,002.00
WURF, SYLVIA	EXECUTIVE ASSISTANT.....	4,500.00
ZOFFER, WILLIAM MICHAEL	LBJ CONGRESSIONAL INTERN, TO OCT 31.....	850.00

## **OFFICE OF THE HON. GERALD B H SOLOMON**

BREWER, SUSAN ANN	RECEPTIONIST.....	3,358.34
BURNETT, KIMBERLY M	RECEPTIONIST.....	3,563.59
COOK, DOROTHY W	PERSONAL SECRETARY.....	4,888.67
D'ANDREA, JOSEPH EMANUEL	DISTRICT REPRESENTATIVE.....	6,288.54
DONOHUE, DAVID M	STAFF ASSISTANT.....	3,471.74
DOUGLAS, GARRY F	STAFF ASSISTANT.....	3,999.99
FINERTY, JOHN J	STAFF ASSISTANT, TO NOV 8.....	1,659.33

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. GERALD B H SOLOMON—CONTINUED**

GALLION, EDWARD ROLAND	LEGISLATIVE CORRESPONDENT .....	\$5,150.67
GLEASON, GEOFFREY J	LEGISLATIVE ASSISTANT .....	6,329.67
HARTMAN, WILLIAM J	STAFF ASSISTANT HUDSON .....	3,275.01
HELM, COLLEEN M	RECEPTIONIST .....	4,125.00
HOLMES, GARY WILLIAM	EXECUTIVE ASSISTANT .....	6,812.01
KELLEHER, TIMOTHY	PART-TIME EMPLOYEE .....	2,000.01
LINENDOLL, VICKI P	TEMPORARY EMPLOYEE .....	1,500.00
MORRIS, BARBARA ANN	ADMINISTRATIVE ASSISTANT .....	12,234.03
RAUCCI, PATRICIA LEONA	SECRETARY/CASEWORKER .....	2,668.98
RUFFA, ANTHONY MARK	STAFF ASSISTANT, FROM NOV 9 .....	1,588.89
STREETER, GORDON S	PART-TIME EMPLOYEE .....	825.00
TARANTINO, MARY ELLEN	SECRETARY CASEWORKER, TO NOV 30 .....	
	DISTRICT OFFICE MANAGER, FROM DEC 1 .....	3,162.03
THOMPSON, MARJORIE ELLIS	LEGISLATIVE CORRESPONDENT .....	3,447.66

## **OFFICE OF THE HON. FLOYD SPENCE**

ALEXANDER, ARLEEN ANNE	SECRETARY .....	3,405.99
ARANT, CYNTHIA JANE	SECRETARY .....	3,144.00
BAXLEY, BETH	SECRETARY, TO OCT 12 .....	400.00
CADE, DIANE COLE	SECRETARY, TO OCT 15 .....	558.33
COOK, WILLIAM A	ADMINISTRATIVE ASSISTANT .....	12,528.12
DERRICK, CHARLES D, JR	FIELD REPRESENTATIVE .....	4,956.09
GILL, LEXINE R	EXECUTIVE SECRETARY .....	6,812.01
GRAHAM, DOUGLAS ROBERT	SHARED EMPLOYEE .....	3,635.79
HALL, KAREN A	SPECIAL ASSISTANT .....	4,401.60
HIXON, ELIZABETH F	SPECIAL ASSISTANT .....	2,799.99
HOWARD, MARY TALBERT	SECRETARY-RECEPTIONIST .....	2,619.99
KRAMER, SANDRA S	SHARED EMPLOYEE .....	900.00
MCMASTER, GEORGE H	PART-TIME EMPLOYEE, TO OCT 31 .....	400.00
MOGAN, KAREN ANN	SECRETARY .....	4,663.59
PEELER, JEAN KIRVEN	PART-TIME EMPLOYEE, TO OCT 31 .....	
	SECRETARY, FROM NOV 1 .....	3,277.99
POWELL, CHESSYE B	SECRETARY .....	4,490.49
REDMAN, JAYNE T	DISTRICT SECRETARY .....	3,144.00
SANDERS, WALTER L	DISTRICT REPRESENTATIVE .....	9,151.89
SMITH, SUSAN CHRISTINE	SECRETARY .....	1,749.99
TEAGUE-BATES, CAROLYN YVONNE	LEGISLATIVE AIDE .....	4,611.21

## **OFFICE OF THE HON. ARLAN STANGELAND**

CARROLL, JAMES FRANCIS	LEGISLATIVE ASSISTANT .....	4,430.00
CHRISTENSEN, NADA B	CASEWORKER .....	5,125.01
GILDEA, ANDREW JOSEPH	NEWS SECTY .....	6,263.99
LOMAX, WILLIAM L	SHARED EMPLOYEE .....	2,750.01
LUNA, MARLENE	CASEWORKER .....	5,084.99
ONSGARD, PHYLLIS	DISTRICT AIDE .....	7,375.01
PALMER, PATRICIA E	RECEPTIONIST-SECRETARY .....	4,561.01
REARDON, BECKY JOANN	RECEPTIONIST/SECRETARY .....	3,374.99
ROOTHMAM, ANDREA F	STAFF ASSISTANT .....	4,000.01
RUBY, DONALD W	DIRECTOR OF LEGISLATION .....	8,000.00
SAGER, PEGGY J	PERSONAL SECRETARY OFFICE MGR .....	7,625.00
SHERWOOD, TODD KENNETH	STAFF ASSISTANT .....	2,450.00
TERRILL, EDWARD A	ADMINISTRATIVE ASSISTANT .....	12,500.01
TOOPS, WILLIAM DAVID	LEGISLATIVE ASSISTANT .....	5,624.99

## **OFFICE OF THE HON. J WILLIAM STANTON**

BERNARD, ANTHONY ROGER	STAFF ASSISTANT, FROM DEC 1 .....	1,583.33
BOEPPLE, LISA E	LEGISLATIVE ASSISTANT .....	8,661.00
CONNELL, JEAN O.	SECRETARY .....	8,496.99
GRAY, ARLENE A	DEPARTMENTAL ASSISTANT .....	3,042.24
HARDGROVE, ROBERT F	OFFICE MANAGER & PRESS SECRETARY .....	10,880.76
HART, NANCY LEE	CLERK/TYPIST .....	2,358.00
MARTIN, RUTH LOUISE	SECRETARY .....	4,344.81
MCCARTHY, JANE P	STAFF ASSISTANT .....	3,668.01
MCGLOON, SHIRLEE E	ADMINISTRATIVE ASSISTANT .....	12,528.12
MCGLOON, THOMAS M	TEMPORARY EMPLOYEE, FROM DEC 1 .....	750.00
REILLY, AMY ELIZABETH	CLERK, FROM NOV 1 .....	1,500.00
REILLY, CHRISTOPHER BRENT	CLERK .....	1,703.01
REILLY, PATSY M	CASEWORKER .....	7,860.00
ROGERS, LORI KATHRYN	STAFF ASSISTANT .....	3,144.00
STOCKDALE, HELEN GRAY	DISTRICT OFFICE STAFF ASST .....	3,537.00
TULLY, MOLLY WOOD	STAFF ASSISTANT .....	3,930.00
WINNEN, ANN STOCKDALE	OFFICE MANAGER MANTUA DISTRICT OFFICE .....	3,144.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. FORTNEY H (PETE) STARK**

BARTELS, TAMRA SUE	STAFF ASSISTANT.....	\$4,250.00
BURGIN, EILEEN KAY	LEGISLATIVE ASSISTANT, FROM NOV 2.....	2,458.33
CARUTHERS, GLORIA V	SECRETARY.....	3,249.99
CAZENAVE, MARTHA JO	DISTRICT REPRESENTATIVE .....	8,750.01
DELERAY, PENNY THARSING	PART-TIME EMPLOYEE .....	2,000.01
ELLIOTT, GERALD R	STAFF ASSISTANT.....	1,749.99
GENUARIO, MARY ANN	STAFF ASSISTANT.....	3,875.01
GRABOWSKI, SUE	STAFF ASSISTANT, TO OCT 31.....	2,500.00
HARRIS, MICHAEL A	TEMPORARY EMPLOYEE, FROM DEC 1.....	115.67
HYDE, GAYE C	CASE WORKER.....	5,250.00
KIEFER, FRANK WALTON	PRESS ASSISTANT .....	9,999.99
LESSO, MARYANN C	OFFICE MANAGER.....	4,937.49
LIMON, TERESA RUTH	CASE WORKER.....	4,374.99
MILLER, SALLY S	PART-TIME EMPLOYEE .....	3,000.00
MUMPHARD, ELLA M	PERSONAL ASSISTANT.....	5,250.00
O'BRIEN, DEVIN FOX	STAFF ASSISTANT.....	3,125.01
PAULSEN, ANN ALEXANDRIA	STAFF ASSISTANT.....	2,750.01
ROSS, DAVID MALLORY	STAFF ASSISTANT.....	4,583.33
SARITZKY, MARLENE SHARON	STAFF ASSISTANT.....	2,750.01
STIRLING, KATHLEEN A	PART-TIME EMPLOYEE, FROM NOV 1.....	1,120.00

## **OFFICE OF THE HON. DAVID MICHAEL STATON**

ARMSTRONG, DIANA LEE	SECRETARY.....	3,458.40
DEAN, BILL C	ADMINISTRATIVE ASSISTANT.....	12,528.12
DENNIE, CHARLES R	DISTRICT ASSISTANT.....	8,930.28
DUNN, BLAINE P	CHIEF LEGISLATIVE ASSISTANT .....	8,642.07
HIGGINBOTHAM, KAREN	CASE WORKER.....	5,131.26
KOCH, KYLENE MURPHY	EXECUTIVE SECRETARY .....	4,607.28
MALBON, KENNETH WAYNE	RESEARCH ASSISTANT .....	4,087.20
RONES, PATRICIA JODY	CASEWORKER.....	5,131.26
ROTH, T ROGERS	TEMPORARY EMPLOYEE, FROM DEC 1.....	1,000.00
SCHLEHR, KAREN MARIE	SECRETARY.....	3,720.39
SCHWERTNER, DEBORAH DEAN	SECRETARY RECEPTIONIST.....	4,345.26
SCOTT, SUZANNE	LEGISLATIVE CORRESPONDENT, FROM OCT 5 .....	2,866.67
SEREG, RONALD E	PRESS SECRETARY .....	6,834.27
SHARER, KATHLEEN DONALDSON	SHARED EMPLOYEE.....	786.00
WINSLOW, AUDREY ANNE	LEGISLATIVE CORRESPONDENT .....	4,083.27
WURMUNGER, DALE PETER	LEGISLATIVE CORRESPONDENT.....	3,982.41

## **OFFICE OF THE HON. CHARLES W STENHOLM**

AUER, LOIS ANN	OFFICE MANAGER/APPOINTMENTS.....	7,896.57
BALLARD, MAIDA FERN	DISTRICT SECRETARY.....	1,278.57
BOLDING, STUART BRENT	STAFF ASSISTANT.....	4,475.76
BUCHANAN, JOHN HJR	SHARED EMPLOYEE, FROM DEC 1.....	500.00
CAIN, BEDFORD PEYTON III	FIELD REPRESENTATIVE.....	1,572.00
CHAVEZ, FRANK XAVIER	CONGRESSIONAL AIDE, TO OCT 31.....	
	STAFF, FROM NOV 5.....	3,692.75
CLAYTON, JAMIE M	PRESS ASSISTANT .....	5,872.35
GOULART, SUSAN C	STAFF ASSISTANT, TO OCT 31.....	
	COMPUTER OPERATOR, FROM NOV 5.....	3,533.88
HAUGEN, JOHN A	LEGISLATIVE COORDINATOR.....	6,357.09
JORDAN, KENNETH GENE	LEGIS ASST-AGRICULTURE.....	4,061.01
KING, ARMAN D	DISTRICT REPRESENTATIVE .....	6,881.64
LONGLEY, BILL W	OFFICE MANAGER.....	5,505.33
OMAN, LORA	DISTRICT SECRETARY.....	3,107.67
PARKER, RONALD P		4,061.01
SIPE, CLAUDIA J	EXECUTIVE SECRETARY .....	7,165.56
TALLEY, ELAINE ROSE	DISTRICT AIDE.....	3,980.31
TICE, REBECCA	STAFF ASSISTANT.....	4,418.64
WILSON, CAROL ANN	TEMPORARY EMPLOYEE, TO NOV 3 .....	
	TEMPORARY EMPLOYEE, FROM DEC 1.....	676.40
WILSON, WINSTON L	ADMINISTRATIVE ASSISTANT, TO NOV 30.....	7,860.00

## **OFFICE OF THE HON. LOUIS STOKES**

BATTLE, JAMES REV		4,241.25
BEAN, DONALD L	ADMINISTRATIVE ASSISTANT.....	8,575.26
BOWENS, JACQUELINE DENISE		3,614.66
CHATMAN, ANNA	CASE WORKER.....	7,009.61
CONNER, JUANITA	EXEC SECTY/SENIOR CASEWORKER.....	3,527.01
GILBERT, JEWELL	SECRETARY.....	5,206.29
GORHAM, MILICENT	CASEWORKER.....	4,328.99
GRAY, ADRIENNE A		6,016.83

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. LOUIS STOKES—CONTINUED**

HARPER, JAMES C	ADMINISTRATIVE ASSISTANT .....	\$12,528.12
HICKS, JACQUELINE	PART-TIME EMPLOYEE .....	1,089.93
JENKINS, JACQUELYN R		5,083.92
LARKIN, JOYCE ANN	STAFF ASSISTANT .....	4,660.64
MATUSZEWSKI, EDWARD F	MILITARY ASST, TO OCT 31 .....	
	PART-TIME EMPLOYEE, FROM NOV 1 .....	2,051.07
MIALS, RENEE HAZEL	STAFF ASSISTANT .....	2,950.01
MOORE, PHILIP M	SHARED EMPLOYEE .....	900.00
NOKES, ARTHUR W	PART-TIME EMPLOYEE .....	1,948.93
THOMPSON, CRYSTAL LYNETTE		3,167.01
WHITE, MATTIE JOANNE	SECRETARY .....	5,540.01
WOODS, GLENN A	LEGISLATIVE ASSISTANT, FROM OCT 5 .....	5,694.45

## **OFFICE OF THE HON. SAMUEL S STRATTON**

BARBAGELATA, MARY E	SECRETARY, TO NOV 30 .....	
	SECRETARY, FROM DEC 5 .....	3,405.99
CROKEN, MARY E	DISTRICT SECRETARY .....	5,162.76
DEVITO, ELAINE T	CLERK .....	2,245.23
HELFRICH, LANA R	CASE WORKER .....	6,235.59
JACKSON, ALICE C	SECRETARY .....	3,350.58
KEHOE, DORTHY M	CLERK .....	1,064.37
KOCH, CAROL RIES	LEGISLATIVE ASSISTANT .....	5,502.00
LESUE, MARY B	SECRETARY .....	9,499.08
MOTT, ROGER A	ADMINISTRATIVE ASSISTANT .....	11,010.63
PERKINS, KAREN E	FILE CLERK .....	3,591.67
QURESHI, HALIM	SECRETARY .....	4,766.82
STEENBURGH, M BETH	SECRETARY .....	4,796.34
STRANNIGAN, ELIZABETH JEAN	PERSONAL SECRETARY .....	6,026.01

## **OFFICE OF THE HON. GERRY E STUDDS**

CANNON, DELPHINE L	CHIEF LEGISLATIVE ASSISTANT .....	6,549.99
COLLINS, CAROLINE H	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	200.00
COMER, WILLIAM MICHAEL JR	TEMPORARY EMPLOYEE, TO OCT 31 .....	100.00
CURELLI, KAY E	SECRETARY .....	3,375.00
DESHAIES, MARC RAYMOND	SPECIAL ASSISTANT .....	4,491.99
FLEISCHER, ROBERT PETER	ADMINISTRATIVE ASSISTANT .....	8,716.90
FLYNN, MARIE-ANN S	CASEWORKER .....	2,250.00
FORD, STEPHEN P	REGIONAL REPRESENTATIVE .....	7,566.99
GARDE, MAUREEN E	REGIONAL REPRESENTATIVE .....	5,763.99
MCCAULEY, THERESA N	CASE WORKER .....	1,736.76
MCFARLANE, LINDA MARLENE	SECRETARY .....	3,798.99
MEUNIER, JOHN JOSEPH	PART-TIME EMPLOYEE, FROM NOV 2 .....	246.67
RIDEOUT, VICTORIA JANE	LEGISLATIVE ASSISTANT .....	4,191.99
ROSA, DEONILDA M	CASEWORKER .....	4,672.50
SCHWADRON, STEVEN CLARK	SPECIAL ASSISTANT .....	5,845.24
SCHWARZ, ANDREW MAURICE	LEGISLATIVE ASSISTANT .....	5,763.99
SEE, ALEXANDER H	REGIONAL REPRESENTATIVE .....	8,124.99
SKOLER, ELAINE S	CASEWORKER .....	1,889.76
TOMASIA, MARIA A	CASEWORKER .....	3,495.24
TOOMEY, STEPHANIE A	CASEWORKER .....	3,125.01
WELLS, LINDA	SECRETARY .....	4,977.99
WOODWARD, WILLIAM H	SHARED EMPLOYEE .....	1,250.01

## **OFFICE OF THE HON. BOB STUMP**

BARTHOLOMEW, BRUCE COURTNEY	STAFF ASSISTANT .....	4,287.63
BARTHOLOMEW, DEBRA LYNN	STAFF ASSISTANT .....	4,287.63
BROOKS, RUTH ANN	SECRETARY .....	3,226.74
COLE, KENNETH POTTER		419.20
COMMENATOR, CARL	STAFF ASSISTANT, TO OCT 31 .....	7,335.99
DUNN, DOLORES	LEGISLATIVE ASSISTANT .....	3,750.00
JACKSON, LISA ANN	STAFF ASSISTANT .....	9,861.54
L'ECUYER, ROBERT AMEDEE	ADMINISTRATIVE ASSISTANT .....	7,539.09
LASSILA, ARLENE Y	SPECIAL REPRESENTATIVE .....	7,204.65
MCDONALD, EDNA H	ASSISTANT .....	9,833.91
MUNOZ, DOROTHY J	DISTRICT ADMINISTRATIVE ASSISTANT .....	7,204.65
PETRELLA, MARY ELLEN	ASSISTANT .....	4,287.63
SULLIVAN, TOM M.	STAFF ASSISTANT .....	5,655.09
WILLIS, LINDA J	PROJECTS COORDINATOR .....	3,433.34
	RECEPTIONIST .....	

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. FOFO I.F. SUNIA**

GABBARD, GLENN P	PRESS OFFICER .....	\$2,576.66
GAISOA, VALASI S	EXECUTIVE SECRETARY .....	4,716.00
GALEAI, PENI P,JR	STAFF ASSISTANT .....	2,873.33
IULI, MATHEW K	ADMINISTRATIVE ASSISTANT .....	6,875.01
LUAVASA, TAUALA	CASE WORKER .....	2,334.98
MAGEO, MALU I	DISTRICT REPRESENTATIVE .....	4,716.00
MCMOORE, AMELIA	SECRETARY .....	2,096.01
SAVALI, SAVALI JR	STAFF ASSISTANT .....	5,502.00
TOGAFAU, MALAETASI MAUGA	LEGISLATIVE ASSISTANT .....	6,875.01
TOGAFAU, ORETA MAPU	STAFF ASSISTANT .....	5,502.00

## **OFFICE OF THE HON. AL SWIFT**

CASSIDY, MICHAEL D	STAFF ASSISTANT .....	4,450.00
CLARK, DENNIS	LEGISLATIVE ASSISTANT .....	4,599.99
CLEMENT, KEVIN ALFRED	PART-TIME EMPLOYEE, FROM OCT 5 .....	1,003.33
FLOWERS, SHARI ANN	STAFF ASSISTANT .....	3,150.00
GARNETT, JOYCE E	EXEC SECTY/LEGIS ASST .....	4,400.01
GRANT, PATRICK STEPHEN	STAFF ASSISTANT, TO DEC 13 .....	2,620.00
HONIG, ROBERT E	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	500.00
HORNBACHER, MICKEY ALAN	STAFF ASSISTANT .....	3,500.01
JOHNSON, SCOTT MARTIN	LEGISLATIVE ASSISTANT .....	4,800.00
KUECHENMEISTER, LINDA LAURA	RECEPTIONIST-SECRETARY, FROM OCT 2 .....	2,966.67
MARTINEZ, MARY M	EXECUTIVE SECRETARY .....	5,850.00
MCDONALD, CLYDE W	NORTH DISTRICT DIRECTOR .....	3,930.00
MCLAUGHLIN, ELIZABETH ANNE	CASEWORK DIRECTOR .....	5,000.01
PEARSON, LAWRENCE JAY	DISTRICT DIRECTOR .....	8,567.49
PETTUS, DREW D	ADMINISTRATIVE ASSISTANT .....	8,305.55
SARANOVICH, MICHELE YVONNE	SECRETARY/LEGISLATIVE ASSISTANT, FROM OCT 12 .....	4,827.77
SIGLER, EVELYN DEIRDRE	SECRETARY/OFFICE MANAGER .....	4,125.00
THIESSEN, JANET E	STAFF DIRECTOR .....	8,567.49
WOOD, SUE ANN	CONSTITUENT SERVICES ASSISTANT .....	3,675.00

## **OFFICE OF THE HON. MIKE SYNAR**

ADAMS, PATRICIA ANN	PART-TIME EMPLOYEE .....	2,045.64
BALTIERA, ELIZABETH CYNTHIA	PART-TIME EMPLOYEE .....	1,207.14
BULLARD, WILLIAM JOHN	ADMINISTRATIVE ASSISTANT .....	10,600.00
CAIN, MARGARET B	DISTRICT CASE WORKER .....	3,000.00
EMERSON, LAVEDA RAE	SENIOR CASEWORKER DISTRICT OFFICE .....	3,853.77
EVANS, CARLOTTA F	DISTRICT AIDE .....	3,150.00
FUDGE, ROBIN ANN	RECEPTIONIST/LEG CORRESPONDENT .....	3,383.34
GEARHART, FRANK T JR	COMPUTER OPERATOR .....	2,814.83
KIRSCHNER, JONNA DEE	D.C. INTERN, TO DEC 4 .....	1,386.67
LITTLEHALE, EARL GEOFFREY	CHIEF LEGISLATIVE ASSISTANT .....	9,035.26
LOVOI, PAUL VINCENT	LEGISLATIVE AIDE .....	4,334.99
NEWBY, LILIAN ANN	PRESS SECRETARY .....	7,038.76
PORFIDO, MARGARET E	LEGISLATIVE CORRESPONDENT .....	3,882.00
STIDHAM, SUSAN LYNN	APPOINTMENTS SECRETARY .....	4,768.49
TATE, CYNTHIA ANN	DISTRICT FIELD REPRESENTATIVE .....	5,400.00
TRACY, VICKIE LEIGH	RECEPTIONIST .....	2,515.20
WALLACE, GENE A	DISTRICT ADMINISTRATIVE ASST .....	8,688.80
ZEUNE, SANDRA A	LEGISLATIVE ASSISTANT .....	8,141.49

## **OFFICE OF THE HON. THOMAS J TAUKE**

APEL, ROBERT K	DISTRICT ADMINISTRATOR .....	6,624.99
AUSTIN, JEANIE MARIE	SECRETARY .....	2,333.33
BARRIER, JOHN MICHAEL	LEGISLATIVE DIRECTOR .....	6,958.34
BEATTY, DAVID EDWARD	TEMPORARY EMPLOYEE, FROM DEC 1 .....	1,000.00
BERG, VALISSA ANN	CEDAR RAPIDS OFFICE SUPERVISOR .....	4,625.01
GILMORE, MARCIA LYNN	LEGISLATIVE CORRESPONDENT, TO DEC 7 .....	2,884.73
HART, JAYNE A	LEGISLATIVE ASSISTANT .....	4,374.99
HAZER, DEBRA SUE	PART-TIME EMPLOYEE, TO OCT 31 .....	500.00
HENDRIX, GLADYS P	PERSONAL SECRETARY .....	5,625.00
HOFMEISTER, BLANCHE L	PART-TIME EMPLOYEE .....	2,447.22
LAMB, CAROL JEAN	LEGISLATIVE SECRETARY, TO NOV 30 .....	3,583.34
MCCORMICK, DAVID CHARLES	LEGISLATIVE CORRESPONDENT, FROM DEC 1 .....	800.00
MCGOLICK, ELLEN MARIE	STAFF ASSISTANT, FROM DEC 1 .....	3,666.66
MEYER, GEM E	PRODUCTION ASSISTANT .....	5,666.67
NICHOLSON, STEPHEN PAUL	MEDIA COORDINATOR .....	4,062.51
OAKLEY, BETTE JEANNE	AGRICULTURAL LIAISON .....	3,750.00
PETERSON, ALAN DAVID	CLINTON OFFICE MANAGER .....	4,125.00
RIGGLE, REID RICHARD	DIRECTOR OF COMMUNITY RELATIONS .....	375.00
	TEMPORARY EMPLOYEE, FROM DEC 1 .....	



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. THOMAS J TAUKE—CONTINUED**

SENN, WILLIAM EDWARD	LEGISLATIVE ASSISTANT.....	\$4,374.99
SNODGRASS, CAROLE ANN	CASEWORKER.....	2,958.33
WHARFF, HAZEL	CASEWORKER.....	3,125.01
WICHSE, PATRICIA ANN	ADMINISTRATIVE ASSISTANT.....	9,999.99
WILLIAMS, JANE BOREMAN	SECRETARY TO ADMINISTRATIVE ASST, TO NOV 30.....	
	LEGISLATIVE CORRESPONDENT, FROM DEC 1.....	4,041.66
ZABAR, LAURENCE	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30.....	200.00

## **OFFICE OF THE HON. W. J. (BILLY) TAUZIN**

ANDRUS, RAYCHEL F	COMPUTER SPECIALIST.....	4,692.54
BAILEY, BARBARA D	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30.....	100.00
BEARY, EDWARD DOUGLAS	DISTRICT ASSISTANT.....	6,549.99
BELL, PATRICK WINSTON	PART-TIME EMPLOYEE.....	2,056.40
BODIN, CHRISTINE MARIE	STAFF ASSISTANT.....	2,429.67
BOICE, DONA	CASE WORKER.....	4,087.20
BOURGEOIS, PEGGY T	RECEPTIONIST/SECRETARY.....	3,005.94
CHASSON, BRIAN JOSEPH	LEGISLATIVE ASSISTANT, TO OCT 31.....	2,358.00
FERNANDEZ, WAYNE MICHAEL	DISTRICT ASSISTANT.....	4,680.63
HENDERSON, WALLACE J	ADMINISTRATIVE ASSISTANT.....	12,528.12
LANDRY, BONNIE EVE	DISTRICT ASSISTANT.....	5,145.15
LANDRY, DAVID MICHAEL	DISTRICT OFFICE COORDINATOR.....	1,857.96
LIRETTE, JO ANN	STAFF ASSISTANT.....	2,741.86
SABISTON, NORMA JANE	STAFF ASSISTANT.....	4,058.91
SHAFFER, MARCIA	APPOINTMENT SECRETARY.....	4,916.43
STILLEY, EVELYN H	CASEWORKER/OFFICE MGR.....	5,978.85
TAYLOR, JUNE W	LEGISLATIVE SECRETARY.....	4,787.91
WILLIS, ROY WAYNE	LEGIS ASST/PRESS RELATIONS.....	8,575.26

## **OFFICE OF THE HON. GENE TAYLOR**

CRUME, BONNIE JEANE	CLERK.....	3,930.00
HAMMOND, TONY	CLERK HIRE, TO NOV 30.....	
	DISTRICT REPRESENTATIVE, FROM DEC 1.....	6,255.34
HENSON, GERALD L	ADMINISTRATIVE ASSISTANT.....	12,051.99
HOBBS, DENNIS LEE	CLERK, TO DEC 7.....	6,582.75
LEACH, DENISE M	CLERK.....	3,275.01
MCDONALD, ANN	CLERK.....	6,549.99
NODIER, GARY W	CLERK.....	8,842.50
WARD, ROBERT STEPHEN	LEGISLATIVE ASSISTANT, FROM NOV 15.....	3,194.44
WATKINS, FRANCES A	OFF MGR-EXEC SECRETARY.....	10,349.01
WHITE, BEA	CLERK.....	3,930.00

## **OFFICE OF THE HON. WILLIAM M THOMAS**

ANDERSON, SHARI D	SECRETARY/RECEPTIONIST.....	3,655.09
ASHBURN, ROY A	DISTRICT COORDINATOR.....	8,371.18
BOYLE, BRIAN DAVID	STAFF ASSISTANT.....	4,325.00
BUCHANAN, LEE ANN	EXECUTIVE ASSISTANT.....	6,730.67
DAVIS, CAROLYN E		3,849.99
DUDZINSKY, WILLIAM	PART-TIME EMPLOYEE.....	1,200.00
FIELDS, STEPHANIE	PART-TIME EMPLOYEE, FROM OCT 10.....	1,080.00
HYDE, THOMAS D	LEGISLATIVE AIDE.....	6,224.99
KRAUTER, ALLAN DAVID	PRESS SECRETARY.....	6,942.28
MCCARTY, LAURIE	STAFF ASSISTANT.....	3,655.09
MEDDERS, WILNA J	CASEWORKER.....	4,655.01
NORMILE, WILLIAM MATTHEW	STAFF ASSISTANT.....	4,475.01
OLEKSIK, MATTHEW	STAFF ASSISTANT, FROM NOV 11.....	833.33
SOFFA, SUSAN S	SECRETARY-CASE WORKER.....	4,227.84
SWAJIAN, CATHERINE MARY	ADMINISTRATIVE ASSISTANT.....	12,137.37
ULMAN, PAUL STEVEN	STAFF AIDE.....	2,552.22
WILK, SCOTT T	PART-TIME EMPLOYEE, FROM DEC 1.....	600.00
WILSON, MARGUERITE LEONA	PART-TIME EMPLOYEE.....	2,300.00
WINTERS, ROBERT STAGE	LEGISLATIVE ASSISTANT.....	6,975.01

## **OFFICE OF THE HON. ROBERT TRAXLER**

AMDUR, ROCHELLE K	SHARED EMPLOYEE, TO OCT 31.....	1,500.00
BACHULA, GARY R	STAFF ASSISTANT.....	2,625.00
BREEN, SALLY JO	STAFF ASSISTANT.....	3,849.99
EARLY, DENNIS JAMES	STAFF ASSISTANT.....	4,875.00
GASKEW, DORTHERA	TEMPORARY EMPLOYEE, FROM DEC 1.....	433.33
HARE, DONALD L	STAFF ASSISTANT.....	12,528.12

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. ROBERT TRAXLER—CONTINUED**

HEWITT, RUBEN D	STAFF ASSISTANT.....	\$4,449.99
HOSE', JEAN THOMAS	STAFF ASSISTANT.....	1,925.01
MILLER, CATHIE LOUISE	STAFF ASSISTANT.....	1,925.01
MONDOL, RAJKUMARI	STAFF ASSISTANT.....	6,500.01
NOLAN, ELIZABETH ANNE	STAFF ASSISTANT.....	5,175.00
PORTER, PAULETTE D	STAFF ASSISTANT.....	4,325.01
ROSENBAUM, DAVID ALAN	STAFF ASSISTANT.....	2,750.01
ROSENTHAL, ELVA J	STAFF ASSISTANT.....	4,025.01
SCHWARTZ, DENNIS R	STAFF ASSISTANT.....	5,825.01
SZEMRAJ, ROGER R	STAFF ASSISTANT LEGISLATION.....	7,074.99
TALBOTT, ANN MARIE	STAFF ASSISTANT.....	3,125.01
VOISINE, LOIS M	STAFF ASSISTANT.....	4,875.00
WOODFIN, JANE DEE	STAFF ASSISTANT LEGISLATION.....	7,074.99

## **OFFICE OF THE HON. PAUL S TRIBLE JR**

CHEPP, DOROTHY E	STAFF ASSISTANT.....	6,002.49
DOERFLEIN, BEVERLY P	EXECUTIVE ASSISTANT, TO NOV 13.....	3,179.61
EDWARDS III, RICHARD AUGUSTUS	ADMINISTRATIVE ASSISTANT.....	8,241.66
ENRIGHT, SANDRA K	PERSONAL SECRETARY, FROM NOV 16.....	2,672.23
GIESEN, MARTHA FREDRICKA	STAFF ASSISTANT.....	2,799.99
HAYENGA, LINDA A	STAFF ASSISTANT.....	3,668.76
JESSIE, RUTH P	STAFF ASSISTANT.....	2,925.00
JOHNSTON, DONNA S	STAFF ASSISTANT.....	4,125.00
KLING, WILLIAM H	DIRECTOR OF POLICY/PRESS.....	10,500.00
LEBER, JENNIFER	STAFF ASSISTANT.....	6,549.99
LEWIS, ORELIA LAVERNE	STAFF ASSISTANT.....	2,904.99
LORRAINE, ELIZABETH HEATER	DISTRICT OFFICE MANAGER.....	7,717.50
MCCOY, MICHAEL ALAN	STAFF ASSISTANT.....	3,429.99
MIMS, WILLIAM CLEVELAND	PART-TIME EMPLOYEE.....	4,572.08
OBRIEN, MARY LOU	STAFF ASSISTANT.....	3,888.75
RUSSELL, DENNIS GEOFFREY	STAFF ASSISTANT.....	3,999.99
SIMPSON, PAMELA W	LEGISLATIVE ASSISTANT.....	5,933.33
TRENT, DEBRA RENEE	SPECIAL ASSISTANT.....	4,346.88

## **OFFICE OF THE HON. MORRIS K UDALL**

BAKER, PERRY G	STAFF ASSISTANT.....	6,549.99
BARRAZA, MARY LOU F	LEGISLATIVE AIDE.....	5,240.01
BROOKS, MARY C	EXECUTIVE ASSISTANT.....	3,275.01
BROWN, SHARON KAY	PRESS SECRETARY, FROM NOV 9.....	3,466.67
ELIAS, ARNOLD VINCENT	STAFF ASSISTANT.....	4,723.00
FOSTER, JUNE H	EXECUTIVE SECRETARY.....	3,668.01
KENSKI, HENRY CONRAD	LEGISLATIVE ASSISTANT.....	9,432.00
MORGAN, M REED	LEGISLATIVE AIDE.....	4,716.00
O'MALLEY, NANCY A	SECRETARY.....	4,977.99
ONEILL, DAN J	DISTRICT REPRESENTATIVE.....	8,384.01
RODRIGUEZ, MARIA TERESA	CASEWORKER.....	3,495.09
ROGERS, LORRAINE G	OFFICE MANAGER.....	5,240.01
SCOTT, ANNE ELIZABETH	LEGISLATIVE AIDE.....	4,716.00
TAYLOR, DONNA ISABELLE	SECRETARY.....	3,537.00
WOGAN, PAULA D	CASEWORKER.....	4,173.66
WRIGHT, BRUCE A	ADMINISTRATIVE ASSISTANT.....	5,240.01

## **OFFICE OF THE HON. GUY VANDER JAGT**

BOLTON, KEITH P	STAFF ASSISTANT.....	4,700.01
BOREHAM, LISA LYNN	SECRETARY.....	3,000.00
CROWTHER, LORRAINE D	PART-TIME EMPLOYEE.....	2,408.33
GIBSON, JAMES F	CLERK.....	8,000.01
GUBACK, IRENE I	SECRETARY-RECEPTIONIST.....	8,125.00
LAUX, DENISE PEARCE	STAFF ASSISTANT.....	5,999.99
MARKWOOD, JAMES S	LEGISLATIVE ASSISTANT, FROM OCT 5.....	6,558.88
MARTIN, SARAH M	LEGISLATIVE ASSISTANT, TO OCT 31.....	2,666.67
MCKEEVER, LOUISE C	SECRETARY.....	2,100.00
NELSON, DAN C	DISTRICT STAFF ASSISTANT.....	4,500.00
RIKSEN, MICHAEL RAY	STAFF ASSISTANT.....	6,941.66
SMITH, TIMOTHY HARTLEY	STAFF ASSISTANT.....	4,700.01
SPARLING, JAMES M JR	STAFF ASSISTANT.....	6,597.12
TREANOR, MARGARET	PERSONAL SECTY TO MC.....	8,125.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. BRUCE F VENTO**

BOLAND, JOHN E	ADMINISTRATIVE ASSISTANT.....	\$11,072.49
COSTELLO, MARILYN M	CASE WORKER.....	4,459.46
DALY, MARY ANN	SECRETARY.....	2,174.61
DENNIS, MICHAEL FREDERICK	LEGISLATIVE AIDE, FROM NOV 1.....	2,500.00
DITTRICH, GREGORY DUANE	D.C. INTERN, TO DEC 11.....	1,420.00
GEER, SHIRLEY M	PRESS SECRETARY.....	8,962.56
GLEASON, VIRGINIA M	SECTY/SCHEDULER.....	3,549.99
HAYES, MATTHEW F	D.C. INTERN, TO DEC 11.....	319.50
HEALY, RICHARD JAMES	LEGISLATIVE ASSISTANT.....	3,999.99
HOFFMAN, HARRY NATT III	LEGISLATIVE ASSISTANT.....	4,575.00
JUDGE, JOHN STEVEN	LEGISLATIVE ASSISTANT.....	6,156.99
KRUPP-LOBEL, GERALYN M	STAFF ASSISTANT.....	750.00
MCCARTNEY, CHARLENE A	SECRETARY.....	4,454.01
ROMANS, LAWRENCE JOSEPH	EXECUTIVE ASSISTANT.....	7,860.00
RUEMPLER, SUSAN E	SECRETARY.....	1,965.00
SCHERTLER, MARY TERESE	CONSTITUENT INFORMATION ASS'T.....	8,488.80
STOPPEL, SALLY JEAN	SECRETARY.....	4,409.46
UNGER, CAROL JEAN	EXECUTIVE SECRETARY.....	4,810.32
YOUNG, ROBERT E	CASEWORKER.....	2,096.01
ZABAR, LAURENCE	SHARED EMPLOYEE, FROM NOV 1.....	600.00
ZEDALIS, ANDREA	STAFF ASSISTANT.....	750.00

## **OFFICE OF THE HON. HAROLD L VOLKMER**

CRAIG, LISA JOAN	STAFF ASSISTANT.....	4,350.01
DECOSTER, TIMOTHY PAUL	STAFF ASSISTANT.....	4,600.00
DELAPORTE, CONNIE SUE	DISTRICT SECRETARY.....	4,250.00
FREDERICK, JEANNE P	STAFF ASSISTANT.....	4,700.00
GILLIAM, DORTHY E	APPOINTMENT SECRETARY.....	5,550.00
HENDRICKS, JACQUELINE	SECRETARY.....	5,699.99
HERRE, MAUDE M	DISTRICT OFFICE ASSISTANT.....	3,900.00
HIBBARD, BRUCE WILEY	DIST OFFICE STAFF ASST.....	4,875.00
MCBRIDE, AMY L	STAFF ASSISTANT.....	3,700.00
MCGRATH, DANIEL L	DIRECTOR OF LEGISLATION.....	7,250.00
MYHRE, JAMES K	LEGISLATIVE ASSISTANT.....	5,125.01
PATTERSON, ELLA B	STAFF ASSISTANT.....	4,775.01
PPAFF, BETTY LOU	DISTRICT OFFICE ASSISTANT.....	4,250.00
PHILLIPS, CAROL SUE	DISTRICT OFFICE SECRETARY.....	3,225.00
PREISACK, CAROL ANN	DISTRICT OFFICE ASSISTANT.....	4,200.00
SPURLING, JAMES SHANNON	PRESS SECRETARY.....	8,000.00
VIOREL, LEE J	DISTRICT OFFICE MANAGER.....	8,950.01

## **OFFICE OF THE HON. DOUGLAS WALGREN**

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE.....	300.00
COOK, MATHEW DAVID	SPECIAL PROJECTS AIDE, FROM NOV 1 TO NOV 30.....	413.58
CORRIGAN, JOAN MARY	LEGISLATIVE ASSISTANT.....	5,043.51
DELANO, JONATHAN W	ADMINISTRATIVE ASSISTANT.....	12,183.00
ELSON, MINOR B	SPECIAL PROJECTS AIDE.....	5,895.00
EUBANKS, FLORRIE	PRINCIPAL ASSISTANT.....	8,384.01
FARDELLA, RITA T	STAFF ASSISTANT LEGISLATION, TO OCT 31.....	
	FROM NOV 5.....	5,043.51
HAWBAKER, BETH ANN	SPECIAL PROJECTS AIDE, FROM NOV 1.....	827.16
KIELEY, RICHARD A	LEGISLATIVE AIDE.....	5,240.01
LONERGAN, CAROL	STAFF ASSISTANT LEGISLATION.....	5,043.51
MCCORMICK, MARGARET MARY	RECEPTIONIST.....	3,275.01
MILLER, GLENN R	DISTRICT COORDINATOR.....	6,549.99
MORRISON, ARTHUR FRANCIS	DISTRICT REPRESENTATIVE.....	8,675.99
O'NEILL, ROBERT	LEGISLATIVE AIDE.....	5,240.01
ROSSI, PAMELA K	PART-TIME EMPLOYEE.....	2,250.00
SUROVELL, GLENDA B	LEGISLATIVE COORDINATOR.....	7,860.00
ZACCHERO, MARY JO	LEGISLATIVE AIDE.....	4,323.00

## **OFFICE OF THE HON. ROBERT S WALKER**

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE.....	300.00
CHAPLINE, CYNTHIA ANN	CASEWORKER SECRETARY.....	3,750.00
DIOSEGY, ROSEMARIE A	CLERK.....	1,925.01
EBERLY, DON EUGENE	SENIOR LEGISLATIVE ASSISTANT.....	5,750.01
FOGAL, KIM DENISE	LEGISLATIVE CORRESPONDENT.....	4,437.51
FOLLNER, SALLY E	CASE WORKER.....	4,125.00
HANCOCK, BETH ANN	SPEC ASST-COMMNCATIONS & RESEARC, FROM NOV 16.....	1,937.50
HOWARD, JOHN WESLEY	RESEARCH ASSISTANT.....	5,000.01
KERCHEER, CARROLL E	SECRETARY.....	2,625.00
LOEPER, BARBARA KOSCO	SPECIAL ASIST FOR COMM & RES, TO NOV 30.....	3,250.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. ROBERT S WALKER—CONTINUED**

MIGDON, ALEX	SPEC ASST FOR FIELD REPRESENTATION .....	\$4,437.51
MORRISON, MARTHA C	ADMINISTRATIVE ASSISTANT .....	6,875.01
PHILLIPS, MARC T	DISTRICT ADMINISTRATIVE ASSISTANT .....	6,750.00
REEDY, KELLY JAN	RECEPTIONIST .....	2,874.99
RICHMOND, NANCY W	PERSONAL SECRETARY .....	5,750.01
SAHD, GREGORY ANTHONY	SPECIAL ASSISTANT FOR CONSUMER AFFAIRS .....	4,749.99
STRICKLER, CATHERINE E	SECRETARY .....	3,750.00

## **OFFICE OF THE HON. WILLIAM C WAMPLER**

ARNOLD, BILLIE WAYNE	SECRETARY .....	2,358.00
BARNES, WILLIAM JEFFERSON	STAFF ASSISTANT .....	3,208.34
BAUER, MARGARET L	STAFF ASSISTANT .....	4,771.17
BERRY, STEVEN K	ADMINISTRATIVE ASSISTANT .....	11,790.00
CAMP, MARTHA JANE	LEGISLATIVE ASSISTANT .....	6,657.69
DAVIDSON, RIVERS D JR	FIELD REPRESENTATIVE .....	3,292.02
GILLESPIE, DONALD M	FIELD REPRESENTATIVE .....	5,883.03
GULLION, MARGARET ANN	SECRETARY .....	3,292.02
LINDAMOOD, GORDON W	STAFF ASSISTANT .....	8,290.11
MCGLOTHLIN, KAREN SHREE	FIELD REPRESENTATIVE .....	2,882.01
MULLINS, JAMES A	STAFF ASSISTANT, FROM OCT 20 .....	6,615.66
NAGEL, DIANE MICHELLE	SECRETARY .....	2,112.50
OGDEN, MARILYNN L	SECRETARY .....	6,424.83
RASNICK, MYRNA C	SECRETARY .....	5,389.38
ROBINETTE, CECILIA SKEEN	SECRETARY .....	3,364.35
SIX, ALICE B	SECRETARY .....	3,292.02
VICTOR, TRACEY SUZAN	TEMPORARY EMPLOYEE, FROM DEC 1 .....	760.00
WERNER, KRISTA MARIE	STAFF ASSISTANT .....	2,965.34

## **OFFICE OF THE HON. HAROLD WASHINGTON**

ADAMS, LOIS E	LEGISLATIVE ASSISTANT, TO DEC 9 .....	2,790.66
ASKIN, STEVEN R	LEGISLATIVE ASSISTANT, TO NOV 10 .....	2,222.23
BAKEMAN, VINCENT C	STAFF ASSISTANT .....	3,225.01
CANTER, EVAN GOBSTOOB	LEGISLATIVE ASSISTANT .....	2,974.99
DOMANGUE, HAZEL ANNETTE	.....	5,409.80
DUBOIS, CHARLES P	AIDE .....	3,750.00
FEAGANS, DEBORAH	RECEPTIONIST .....	3,375.00
FORDE, MARGARET M J	PRESS SECRETARY/LEGIS ASST, FROM DEC 7 .....	1,666.67
GIBBS, ANTHONY CORTRELL JR	LEGISLATIVE ASSISTANT .....	7,749.99
HAMB, EDWARD J	CASE WORKER .....	4,849.99
MCCLAIN, CLARENCE L	STAFF ASSISTANT .....	6,075.01
ORDOWER, SIDNEY L	STAFF ASSISTANT .....	6,075.01
PATCH, SAMUEL A	DISTRICT ADMINISTRATOR .....	8,091.67
ROWLAND, JANET	AIDE .....	2,499.99
SIDES, CHERYL P	SECRETARY-RECEPTIONIST .....	4,225.00
WARE, WILLIAM F	ADMINISTRATIVE ASSISTANT .....	10,500.00
WILLIAMS, ERMA L	SECRETARY .....	1,749.99
WOODS, DOLORES T	SECRETARY .....	5,224.99
WOODSON, S HOWARD	LEGISLATIVE ASSISTANT .....	6,078.00

## **OFFICE OF THE HON. WES WATKINS**

ALLEN, LOLA ELIZABETH	DISTRICT OFFICE MANAGER .....	3,174.99
BILES, RODGER RANDOLPH	DISTRICT FIELD REPRESENTATIVE .....	4,599.99
COKER, SHIRLEY J	DISTRICT OFFICE MANAGER .....	3,624.99
COOMBS, TED	LEGISLATIVE DIRECTOR .....	6,900.00
DELGROSSO, BARBARA KAY	STAFF ASSISTANT .....	2,610.00
DEREE, MARLENE M	STAFF ASSISTANT .....	3,750.00
DUKE, KAREN KRUTA	RECEPTIONIST .....	3,900.00
DYSART, MAUREEN	PART-TIME EMPLOYEE .....	2,472.00
JACKSON, LEROY W	ADMINISTRATIVE ASSISTANT .....	11,250.00
KREIS, PHYLLIS	OFFICE MANAGER .....	3,399.99
MCCLURE, REBECCA CAROL	STAFF ASSISTANT .....	2,850.00
RAY, EMILY KATHLEEN	STAFF ASSISTANT .....	4,749.99
STORM, MARILYN J	EXECUTIVE SECRETARY .....	6,900.00
THOMAS, DEBORAH L	STAFF ASSISTANT .....	3,750.00
TROUTMAN, AUDRA JEAN	STAFF ASSISTANT .....	3,325.00
TSUTRAS, FRANK G	SHARED EMPLOYEE .....	3,000.00
WHITWORTH, LYNDA L	DISTRICT ADMINISTRATOR .....	6,000.00
WILLIAMS, KATHRYN A	STAFF ASSISTANT .....	3,125.00
WILSON, PHYLLIS DARLENE	PART-TIME EMPLOYEE .....	2,220.00
WOOLLEY, BARBARA DRUMMOND	PART-TIME EMPLOYEE .....	2,600.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. HENRY A WAXMAN**

BERMAN, KAAREN ARVILLA	RESEARCH ASSISTANT.....	\$4,401.75
BERMAN, MICHAEL B	CONSULTANT.....	12,060.00
DELGADO, PATRICIA COUFAL	RECEPTIONIST.....	3,432.00
ELINSON, HOWARD	ADMINISTRATIVE ASSISTANT.....	11,004.00
GROENER, MARTHA JOAN	SPECIAL ASSISTANT.....	4,213.50
LUCEY, NORA	EXECUTIVE SECRETARY.....	7,646.25
MARGOLIN, BURT	ADMINISTRATIVE ASSISTANT.....	12,528.00
SAWYER, STEPHEN D	SPECIAL ASSISTANT, TO OCT 31.....	
	SPECIAL ASSISTANT, FROM DEC 1.....	3,459.00
SCARLOTT, JENNIFER	LEGIS CORRESPONDENT.....	3,563.25
SHIMABUKURO, KEIKO	COORDINATOR.....	8,730.00
SIEGEL, HELEN H	SPECIAL ASSISTANT.....	4,575.00
SILVERMAN, LISA RENNY	LEGISLATIVE CORRESPONDENT.....	3,452.25
STEPHENSON, KATHY A	ASSISTANT, FROM NOV 1.....	500.00
WOLPE, BRUCE C	LEGISLATIVE ASSISTANT.....	8,567.25

## **OFFICE OF THE HON. JAMES WEAVER**

ABRAHAM, KATHLEEN M	RECEPTIONIST, TO OCT 31.....	900.00
BLIKSTAD, JENNIFER SUSAN	PART-TIME EMPLOYEE.....	1,200.00
CUMMINS, LENORE	RECEPTIONIST.....	1,100.00
DEFAZIO, PETER A	LEGISLATIVE AIDE.....	5,000.01
DELEOACH, GAIL B	PERSONAL SECRETARY.....	3,750.00
DIX, DAVID KENDALL	PRESS AIDE.....	4,500.00
DIZNEY, NANCY TELLIS	CASEWORKER.....	4,200.00
EACHUS, RONALD L	PRESS ASSISTANT.....	7,600.00
HARRANG, KEVIN	LEGIS CORRESPONDENT.....	2,700.00
JORY, DAVID	LEGISLATIVE CORRESPONDENT.....	4,500.00
KIRCHNER, KEVIN PATRICK	STAFF ASSISTANT.....	1,584.70
MARKER, DOUGLAS R	LEGISLATIVE CORRESPONDENT.....	3,000.00
MORELAND, SUE ANN	PART-TIME EMPLOYEE.....	624.99
PIERCE, NANCY ELLEN	CASEWORKER.....	3,600.00
RUTLEDGE, JOSEPH ROBERT	ADMINISTRATIVE ASSISTANT.....	10,000.00
SCHALLER, SANDRA J	ADMINISTRATIVE SECRETARY.....	4,700.00
SHIBLEY, GAIL ROSE	STAFF AIDE.....	3,800.00
SKILLMAN, MARDEL CHINBURG	STAFF ASSISTANT.....	8,009.00
VETTER, ROBIN E	COMMUNICATIONS ASSISTANT.....	4,725.00
WOOTEN, CYNTHIA	STAFF ASSISTANT.....	4,350.00

## **OFFICE OF THE HON. ED WEBER**

BARAILLOUX, SALLY LEE	SECRETARY/RECEPTIONIST.....	3,537.00
BECK, DANIEL CHARLES	DIRECTOR OF COMMUNICATIONS.....	5,502.00
BERKEBILE, EDWARD W	LEGISLATIVE CORRESPONDENT.....	5,240.01
BRADLEY, ELLEN LORRAINE	RECEPTIONIST.....	3,668.01
COHEN, DANIEL L	LEGISLATIVE AIDE.....	4,847.01
DANIELS, LORNA T	LEGISLATIVE CORRESPONDENT.....	5,240.01
GILLEN, RAYMOND R	PART-TIME EMPLOYEE.....	1,257.60
GRIFFITH, GARY WALTER	LEGISLATIVE AIDE.....	4,847.01
GURLEY, PATRICIA ANN	CASE WORKER.....	3,537.00
KATSIAGIANIS, CHRIS CONSTANTIN	CASE WORKER.....	3,537.00
LEACH, MICHAEL KEITH	CASE WORKER.....	3,537.00
MAIZE, KENNEDY PORTER	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30.....	400.00
MATTHEWS, STACIA ALLYSON	RECEPTIONIST.....	3,668.01
MILLER, JEANNE M	STAFF ASSISTANT.....	9,170.01
MINICHAN, MARY GLENN	COMPUTER OPERATOR.....	3,668.01
RIDEOUT, ANN ELIZABETH	DISTRICT MANAGER.....	5,240.01
WELCH, JOHN EDWIN	PART-TIME EMPLOYEE.....	817.44
WILLIAMS, TED ALAN	PART-TIME EMPLOYEE.....	2,358.00

## **OFFICE OF THE HON. VIN WEBER**

BERREAU, MARILYN J	SECRETARY/RECEPTIONIST.....	2,750.01
BRUCE, LOREN C	SHARED EMPLOYEE.....	1,250.01
BURMEISTER, ANNETTE MARJORIE	DISTRICT AIDE.....	4,749.99
DILLENBURG, MARY JO	STAFF ASSISTANT.....	1,875.00
ECKSTROM, MILTON GORDON	DISTRICT AIDE.....	3,999.99
GRISWOLD, DAN	PRESS SECRETARY.....	4,625.01
HAZZARD, JAMES T	CHIEF LEGISLATIVE AIDE.....	6,249.99
HENTGES, TERESA LYNN	FIELD AIDE/CASEWORKER.....	3,999.99
HOIUM, TALOA STARR	DISTRICT AIDE, TO OCT 15.....	625.00
HOLKER, SHEILA LOUISE	DISTRICT AIDE.....	3,875.01
KIRTLEY, MARY	SHARED EMPLOYEE, TO OCT 31.....	400.00
LEWIS, LESLIE E	OFFICE MANAGER.....	5,000.01
LUNDAHL, KARRI LYNN	RECEPTIONIST.....	3,916.67

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. VIN WEBER—CONTINUED**

MEEEKS, JOHN	DISTRICT ADMINISTRATIVE AIDE.....	\$8,250.00
NEWCOMBE, PATRICIA MARY	LEGISLATIVE AIDE.....	5,625.00
OURADA, MARK NICHOLAS	CASE FIELD DIRECTOR.....	3,999.99
REHR, DAVID KIRBY	LEGISLATIVE AIDE.....	4,875.00
ROBINSON, KAREN GOETSCH	COMPUTER MANAGER.....	4,374.99
SWINEHART, LEONARD	ADMINISTRATIVE AIDE.....	9,999.99
UHLHORN, MARION E	DISTRICT AIDE, FROM OCT 13.....	3,250.00
VILLE, JEFFREY ALAN	STAFF ASSISTANT, FROM NOV 1 TO DEC 1.....	843.89

## **OFFICE OF THE HON. THEODORE S WEISS**

AFFELDT, DAVID	PART-TIME EMPLOYEE.....	900.00
AGID, HELEN ANN	STAFF ASSISTANT.....	3,311.44
BARKER, JAMES ASTON JR	PRESS ASSISTANT.....	4,684.99
BONNETT, THOMAS W	LEGISLATIVE ASSISTANT, FROM OCT 5.....	5,833.33
CASH, BERNADETTE COLLEEN	STAFF ASSISTANT.....	2,851.00
CHACONAS, STEPHANY	EXECUTIVE ASSISTANT, TO OCT 31.....	
	EXECUTIVE ASSISTANT, TO NOV 30.....	
	EXECUTIVE ASSISTANT, FROM NOV 1.....	
	EXECUTIVE ASSISTANT, FROM DEC 1.....	6,649.99
	PART-TIME EMPLOYEE, FROM NOV 1.....	525.00
	PART-TIME EMPLOYEE, FROM DEC 16.....	750.00
	STAFF ASSISTANT.....	3,112.99
	ADMINISTRATIVE ASSISTANT.....	12,195.76
	DISTRICT ADMINISTRATOR.....	7,272.25
	STAFF ASSISTANT.....	4,387.63
	STAFF ASSISTANT.....	4,387.63
	STAFF ASSISTANT.....	3,637.00
	LEGISLATIVE ASSISTANT.....	3,898.99
	PART-TIME EMPLOYEE, TO OCT 15.....	250.00
	STAFF ASSISTANT.....	3,958.87
	PART-TIME EMPLOYEE.....	1,374.99
	LEGISLATIVE ASSISTANT.....	3,505.99
	LEGISLATIVE ASSISTANT.....	3,349.99
	SR CASE WORKER.....	5,816.83
	STAFF ASSISTANT.....	5,388.07

## **OFFICE OF THE HON. RICHARD C WHITE**

ASHLEY, KIMBERLY KAY	STAFF ASSISTANT, TO OCT 31.....	
	STAFF ASSISTANT, FROM NOV 5 TO NOV 30.....	3,111.11
	STAFF ASSISTANT.....	4,949.99
CASTANEDA, OFELIA S	STAFF ASSISTANT.....	4,199.99
CLINGMAN, ALICE MICHELE	STAFF ASSISTANT.....	6,999.99
DAFFRON, JESSE L	LEGISLATIVE ASSISTANT.....	7,875.00
DORSEY, KAREN OBERG	STAFF ASSISTANT.....	6,249.99
FIERRO, ENRIQUETA G	STAFF ASSISTANT.....	5,499.99
GADD, LUANNE	STAFF ASSISTANT, FROM DEC 1.....	1,666.67
HAIRE, MARGARET R	PRESS SECRETARY.....	5,850.00
NAGEL, MAXINE K	STAFF ASSISTANT.....	5,750.01
ONTIVEROS, MANUEL	OFFICE MANAGER.....	6,750.00
POTTER, BARBARA J	ADMINISTRATIVE ASSISTANT.....	12,174.99
RICHESON, HAWLEY	PART-TIME EMPLOYEE.....	1,500.00
ROTH, TIMOTHY P	LEGISLATIVE AIDE/STAFF ASSISTANT.....	5,000.01
SANCHEZ, JOSE LUIS	PERSONAL SECRETARY.....	5,000.01
SHEEHAN, BARBARA ANN	STAFF ASSISTANT.....	4,500.00
SUTTON, GERALDINE DEESE		

## **OFFICE OF THE HON. G WILLIAM WHITEHURST**

BOYLES, BLANCHE M	CONSTITUENT SERVICE OFFICE MANAGER.....	6,549.99
BUTLER, JUDITH A	APPOINTMENTS SECRETARY.....	4,584.99
DUPERIER, LISA DEE	SHARED EMPLOYEE, TO OCT 15.....	250.00
ECKSTINE, DAVID ALLEN	D.C. INTERN, TO OCT 31.....	
	TEMPORARY EMPLOYEE, FROM NOV 1 TO DEC 15.....	2,461.17
	ASST CONSTITUENT SVC OFC MNGR, TO OCT 31.....	1,775.29
	SHARED EMPLOYEE, TO NOV 30.....	300.00
	D.C. INTERN, FROM DEC 21.....	116.67
	SHARED EMPLOYEE, FROM NOV 1.....	500.00
	DISTRICT CASE WORKER.....	4,960.54
	DISTRICT CASE WORKER.....	4,960.54
	OFFICE MANAGER.....	9,080.43
	EXECUTIVE ASSISTANT.....	7,848.75
	ADMINISTRATIVE ASSISTANT.....	10,479.99
	STAFF ASSISTANT, TO DEC 14.....	2,692.78
	CASE WORKER/MILITARY LIAISON ASST.....	6,419.01



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. G WILLIAM WHITEHURST—CONTINUED**

RIGGS, STEVE J	STAFF ASSISTANT, FROM DEC 15.....	\$533.33
VOLZ, SANDRA G	SECRETARY.....	3,275.01
WASSERMAN, VERENA C	CONSTITUENT SERVICE OFFICE MANAGER.....	6,549.99
WOOTEN, DONNA TOWERS	CASEWORKER.....	5,990.76

## **OFFICE OF THE HON. CHARLES WHITLEY**

BARKER, HOWARD R	OFFICE MANAGER.....	11,937.51
BELL, VIRGINIA H	DIST OFF SECTY.....	4,200.00
BOWEN, KATHRYN	SPECIALIST IN CASEWORK, TO OCT 31.....	3,333.33
CARR, NAOMI SUSAN	CASE WORKER, FROM NOV 1.....	3,000.00
HEPLER, DAVID W	RESEARCH AIDE.....	4,524.99
KNOWLES, RODNEY	DISTRICT REPRESENTATIVE.....	2,499.99
MCPHAIL, WILLIAM DANIEL	PART-TIME EMPLOYEE.....	1,250.01
RENN, LEWIS W	ADMINISTRATIVE ASSISTANT.....	12,437.49
SAMUELS, JULIA SPEARMAN	SECRETARY.....	4,850.01
SHIPMAN, JEROME W	COORDINATOR.....	8,900.01
SMITH, MARSHALL HARLAN	COMMUNICATIONS ASSISTANT.....	7,224.99
SPEARS, RACHEL W	PERSONAL SECRETARY.....	7,475.01
WHARTON, BETSY F	STAFF ASSISTANT.....	5,250.00

## **OFFICE OF THE HON. BOB WHITTAKER**

CUMMINGS, HELEN H	STAFF ASSISTANT, TO OCT 9.....	300.00
EMMERT, JEAN M	LEGISLATIVE ASSISTANT.....	5,874.99
FORSBERG, JANE ANN	SECRETARY, FROM OCT 6.....	2,006.94
HAAS, DANA W	LEGISLATIVE ASSISTANT.....	6,000.00
HEFFERON, LIZANNE	STAFF ASSISTANT.....	4,374.99
KUHN, HERB B	LEGISLATIVE ASSISTANT.....	4,500.00
LANCE, CLAUDETTE	DISTRICT ADMINISTRATOR.....	4,500.00
LOTTERER, STEVE	PRESS SECRETARY/RESEARCH ASSISTANT.....	6,249.99
MCCLURE, GWEN	LEGISLATIVE ASSISTANT.....	4,250.01
MOONEY, ROBBY A	EXECUTIVE ASSISTANT.....	6,999.99
OLSON, CAROLYN	DISTRICT ADMINISTRATOR.....	3,500.01
PASTERNAK, DEANNA E	RECEPTIONIST/SECRETARY, FROM OCT 5.....	2,866.67
PIKE, CHARLES "CHUCK"	ADMINISTRATIVE ASSISTANT.....	11,000.01
PIKE, JANET M	EXECUTIVE SECRETARY.....	5,874.99
POWERS, ALFRED JR	STAFF ASSISTANT.....	4,250.01
VANDERVELDE, LINDA JEAN	DISTRICT ADMINISTRATOR.....	2,375.01

## **OFFICE OF THE HON. JAMIE L WHITTEN**

ALBERT, SHIRLEY M	SECRETARY.....	8,000.01
AVENT, MURRAY	CLERK.....	4,200.00
BALLARD, MARA WILNA	CLERK.....	4,200.00
BISHOP, MARION F	ASSISTANT.....	12,528.12
BREWER, ELIZABETH IONE	CLERK.....	4,500.00
CHRISTIAN, GREGORY THOMAS	PAGE, TO OCT 31.....	701.88
DECELL, HAL C,III	PRESS ASSISTANT.....	9,000.00
FLEMING, TERESA	CLERK.....	4,500.00
FOSTER, JUDITH E	CLERK.....	4,500.00
GEORGE, CHARLES M	CLERK.....	1,299.99
HESTER, MARTHA JEAN	CLERK, FROM NOV 1 TO DEC 1.....	723.33
LAMB, PEGGY C	CLERK.....	3,699.99
LANGLEY, JACK LEON JR	PAGE, FROM NOV 1.....	1,403.76
LAZENBY, NANCY GORDON	CLERK.....	4,800.00
MARSHALL, LYNN B	CLERK, FROM NOV 2.....	2,622.22
MULLEN, CATHERINE O	CLERK.....	4,200.00
SEIGLER, SARA LOU	CLERK.....	4,625.01
SMALLWOOD, MARY H	ASSISTANT.....	9,000.00

## **OFFICE OF THE HON. LYLE WILLIAMS**

BASIC, CARL ANTHONY	PRESS SECRETARY.....	8,384.01
BEAGLE, HORACE DEAN	LEGISLATIVE AIDE.....	8,384.01
BERNARD, ELIZABETH ANN	TEMPORARY EMPLOYEE.....	1,500.00
BOWSER, DONALD CHARLES	DISTRICT AIDE.....	5,000.01
BROWN, JANICE M	CHIEF CASEWORKER, TO NOV 10.....	2,328.89
CENTOFANTI, ANTHONY S	MAHONING COUNTY REPRESENTATIVE.....	8,384.01
CHATTMAN, PATTI LYN	LEGISLATIVE CORRESPONDENT., TO NOV 9.....	
	SECRETARY/AIDE, FROM NOV 10.....	2,654.16
FIRE, CAROL ANN	DISTRICT AIDE.....	1,500.00
FORD, MARLIN DANIEL	DISTRICT AIDE.....	2,000.01

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. LYLE WILLIAMS—CONTINUED**

LINEBAUGH, ANGELINE C	TEMPORARY EMPLOYEE, TO OCT 31 .....	\$1,038.79
MALVASIA, JOSEPH MICHAEL	DISTRICT AIDE .....	3,000.00
MILICH, MARTIN J	CHIEF AIDE .....	9,170.01
MILLER, CARL	PART-TIME EMPLOYEE, FROM DEC 1 .....	500.00
RAYMOND, PAULINE DIAN	.....	3,000.00
RUBENSTEIN, VICTOR SAMUEL	DISTRICT STAFF AIDE .....	3,000.00
SCHWEITZER, JACK B	ADMINISTRATIVE ASSISTANT .....	10,218.00
SICAFUSE, VELMA ELIZABETH	SECRETARY-RECEPTIONIST .....	2,777.19
STANLEY, SUSAN ELIZABETH	TO NOV 9 .....	.....
	CASEWORKER, FROM NOV 10 .....	3,884.27
TARASI, BEVERLY	SECRETARY RECEPTIONIST .....	2,777.19
VAUGHAN, WILLIAM H	PART-TIME EMPLOYEE .....	1,500.00
VILLO, CAROL ANN	PART-TIME EMPLOYEE, TO DEC 4 .....	1,066.67
WELLMAN, JOHN L	DISTRICT CONGRESSIONAL AIDE .....	1,500.00
ZAKRAJSEK, BELINDA JO	.....	2,777.19

## **OFFICE OF THE HON. PAT WILLIAMS**

BARRETT, LINDA JUNE	DISTRICT FIELD REPRESENTATIVE .....	4,892.19
CAMPBELL, AARON R	PART-TIME EMPLOYEE .....	1,459.60
CHAPMAN, JUDITH I	LEGISLATIVE ASSISTANT .....	5,870.33
CHRISTENSEN, HELEN MARIE	PART-TIME EMPLOYEE, TO OCT 31 .....	.....
	PART-TIME EMPLOYEE, FROM NOV 5 .....	1,722.00
DUFFY, PATRICK EDWARD	FIELD SUPERVISOR .....	5,907.56
FLANAGAN, MARY B	COMPUTER OPERATOR, TO NOV 30 .....	4,594.50
	PERSONAL ASSISTANT, FROM DEC 1 .....	1,150.00
FULLER, DAVID E	FIELD REPRESENTATIVE, FROM DEC 1 .....	209.60
GOLDENRING, JANE	PART-TIME EMPLOYEE, TO NOV 30 .....	4,341.99
IMMEL, SHELLEY LEE	FIELD REPRESENTATIVE .....	3,870.39
JENNINGS, STEPHANIE G	FIELD REPRESENTATIVE .....	3,900.00
KAISER, ELIZABETH PAULA	SECRETARY .....	4,892.13
KING, LINDA J	FIELD REPRESENTATIVE .....	500.00
LANDE, CHERI	TEMPORARY EMPLOYEE, FROM DEC 1 .....	4,928.33
LYLE, MARY WESCOTT	LEGISLATIVE AIDE .....	1,575.00
MCCORMICK, ROSIE	RECEPTIONIST, FROM NOV 23 .....	5,913.99
MILLS, RANDALL E	PRESS SECRETARY .....	.....
NELSON, JOANNE	CASEWORKER, TO OCT 31 .....	4,080.00
	FIELD REPRESENTATIVE, FROM NOV 1 .....	5,696.83
NOONAN, ARTHUR JOHN	LEGISLATIVE ASSISTANT .....	4,604.01
OITZINGER, SANDRA S	FIELD REPRESENTATIVE .....	1,316.66
SCHMIDT, JOAN SAMPSON	PART-TIME EMPLOYEE, FROM NOV 1 .....	4,341.99
SHEA, PATRICK GEORGE	FIELD REPRESENTATIVE .....	.....
THOMPSON, MARY COLLEEN	RECEPTIONIST, TO NOV 30 .....	3,583.34
	COMPUTER OPERATOR, FROM DEC 1 .....	6,176.01
WILSON, SHEENA M	EXECUTIVE ASSISTANT .....	.....

## **OFFICE OF THE HON. CHARLES WILSON**

BASS, LESLIE SUZANNE	INTERN, TO OCT 31 .....	2,430.00
	RESEARCH ASSISTANT, FROM NOV 1 .....	7,500.01
BOOTY, JULIE ANNE	PRESS ASSISTANT .....	.....
BRYANT, CAROL SMITH	DISTRICT ASSISTANT, TO OCT 31 .....	4,925.56
	DISTRICT ASSISTANT, FROM NOV 5 .....	1,227.04
BUCHANAN, JOHN H, JR	EXECUTIVE DIRECTOR, TO OCT 31 .....	650.00
	SPECIAL ASSISTANT, FROM DEC 1 .....	3,950.00
GILLIG, JOHN S	SHARED EMPLOYEE, FROM DEC 1 .....	4,541.67
GINSBERG, JANET L	RECEPTIONIST, FROM OCT 12 .....	600.00
HAYNES, DELORES S.	STAFF ASSISTANT-COMPUTER .....	1,000.00
KASSOUF, GEORGE E	SHARED EMPLOYEE, FROM NOV 1 .....	2,791.66
KRAMER, SANDRA S	SPECIAL ASSISTANT, FROM DEC 1 .....	10,875.01
MCKNIGHT, ANDREA HUNGER	SECRETARY .....	6,491.66
MURPHY, PLEASANT L	LEGISLATIVE ASSISTANT .....	6,508.33
PHILLIPS, PEGGY ANN	CASE WORKER .....	12,528.12
SIMONS, CAROL	EXECUTIVE SECRETARY .....	6,599.99
SIMPSON, CHARLES W	ADMINISTRATIVE ASSISTANT .....	8,374.99
TRITES, AMY S	ADMINISTRATIVE SECRETARY .....	4,916.67
WALTERS, PEYTON MITCHELL	DISTRICT DIRECTOR .....	.....
WEBB, KAREN	DISTRICT ASSISTANT .....	.....

## **OFFICE OF THE HON. LARRY WINN JR**

BERGMAN, EVALEE	SECRETARY .....	4,977.99
BOND, RICHARD L	.....	12,528.12
ELDER, NAN ORR	.....	9,693.99
GETTO, MICHAEL HUTSON	PRESS SECRETARY .....	3,930.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. LARRY WINN JR.—CONTINUED**

LAMENDOLA, ANNA L	LEGISLATIVE AIDE.....	\$6,156.99
LENTZ, SARAH L	RECEPTIONIST.....	3,930.00
LINTCUM, MICHAEL DUANE	CLERK.....	3,930.00
ROBINSON, PETER BULLENE	LEGISLATIVE ASSISTANT.....	4,716.00
ROSS, BARCLAY H	TEMPORARY EMPLOYEE, TO OCT 18.....	
	TEMPORARY EMPLOYEE, FROM NOV 16 TO NOV 30.....	1,375.00
SLOAN, KATHLEEN LYNN	LEGISLATIVE ASSISTANT.....	4,716.00
STURGES, STEPHANY ANN	RECEPTIONIST.....	3,537.00
WHITEHEAD, NANCY A	LEGISLATIVE ASSISTANT.....	3,930.00

## **OFFICE OF THE HON. TIMOTHY E WIRTH**

BAKER, ALEXANDRA M	STAFF ASSISTANT, FROM DEC 1.....	507.89
BERMAN, JEFFREY D	STAFF ASSISTANT.....	3,028.74
BOURNE, SARAH HALLETT	STAFF ASSISTANT, FROM OCT 6 TO OCT 31.....	
	PART-TIME EMPLOYEE, FROM NOV 1.....	2,475.27
BULLING, LARRY DEAN	STAFF ASSISTANT.....	3,332.01
CANTWELL, REBECCA	PRESS SECRETARY.....	3,624.99
CATON, CARY K	ADMINISTRATIVE ASSISTANT.....	12,528.12
CLAPP, PHILIP ESTABROOK	LEGISLATIVE ASSISTANT.....	7,335.99
COFFIN, STEVEN JOHN	STAFF ASSISTANT.....	4,250.01
CURTIS, KEVIN S	LEGISLATIVE ASSISTANT.....	4,454.01
DIMAS, ELIZABETH E	STAFF ASSISTANT.....	3,929.66
DRAKE, CATHRYN MARIE	STAFF ASSISTANT.....	3,000.00
LEACH, GAIL ELLEN	OFFICE MANAGER.....	4,500.00
MARIENTHAL, FREDERIC HARRY	PART-TIME EMPLOYEE.....	2,766.72
MILLER, BETTY JANE	DISTRICT REPRESENTATIVE.....	9,999.99
PERKO, MICHAEL STEVEN	STAFF ASSISTANT.....	3,482.01
PHILLIPS, HELEN DUFFEY	DISTRICT OFFICE RECEPTIONIST.....	3,444.00
SAUER, SUSAN LYNN	PART-TIME EMPLOYEE.....	2,619.99
SIMPSON, JEANETTA MARIE	DISTRICT OFFICE MANAGER.....	3,237.99
TEEGARDEN, THEODORE PATRICK	LEGISLATIVE ASSISTANT.....	4,972.67
WIBERG, MARY SNEDDON	BOULDER COUNTY LIAISON.....	3,990.60
YEHLER, FRANCOISE MARIETTE	PART-TIME EMPLOYEE, FROM DEC 1.....	653.34

## **OFFICE OF THE HON. FRANK R WOLF**

BENNETT, PATRICIA A	CONSTITUENT SERVICE COORDINATOR.....	6,681.00
BLINN, DEBBIE H	SECRETARY.....	3,458.40
BOLICK, STEPHANIE CORINNE	PUBLIC AFFAIRS ASSISTANT.....	8,383.14
BURROUGHS, JAMES NYSTROM	GOVERNMENT AFFAIRS SPECIALIST.....	4,977.99
CLARK, ROBERT ALBERT	CONSTITUENT SERVICES ASSISTANT.....	4,637.40
DINGMAN, RICHARD B	SHARED EMPLOYEE.....	1,500.00
FULCHER, THOMAS MONTAGUE, JR	CONSTITUENT SERVICE COORDINATOR.....	2,972.46
GRIMSLEY, SUZANNE ELIZABETH	CONSTITUENT SERVICES ASSISTANT.....	3,851.40
HERRMAN, ELIZABETH ANN	PART-TIME EMPLOYEE, TO OCT 4.....	30.56
HOFF, SEWALL	COMMUNICATIONS SYSTEMS COORDINATOR.....	4,454.01
HUGHES, CAROL	RECEPTIONIST.....	3,537.00
MCCARY, JUDITH S	CONSTITUENT SERVICES ASSISTANT.....	4,113.39
MORR, THOMAS G	ADMINISTRATIVE ASSISTANT.....	11,790.00
PFEIFFER, RITA ANN	SENIOR LEGISLATIVE ASSISTANT.....	6,549.99
ROLLINS, LINDA M	PART-TIME EMPLOYEE.....	1,624.41
RUSSELL, PATRICIA V	EXECUTIVE SECRETARY.....	5,305.50
RYAN, CHRISTOPHER J	PART-TIME EMPLOYEE.....	786.00
SCHWARTZ, STEPHEN JOSEPH	CONSTITUENT SERVICES ASSISTANT.....	3,851.40
SHAFFRON, JENNIFER JANET	LEGISLATIVE ASSISTANT.....	5,240.01

## **OFFICE OF THE HON. HOWARD WOLPE**

BARAKA, JEANNE NETFA	DISTRICT REPRESENTATIVE.....	6,031.68
BROWN, SHARON KAY	PRESS SECRETARY, TO NOV 5.....	2,041.67
COONEY, DELORES A	OFFICE MANAGER.....	4,456.68
ELLS, ROBERT HOWARD	DISTRICT ADMINISTRATOR.....	7,081.68
ENGLISH, AINO KATHRYN	STAFF ASSISTANT.....	3,256.95
FARBER, JOHN DAVID	EXECUTIVE COMMUNICATIONS DIRECTOR, FROM NOV 9.....	3,183.06
GOOLS, STEPHEN JAMES	LEGISLATIVE CORRESPONDENT, TO NOV 30.....	
	LEGISLATIVE AIDE, FROM DEC 1.....	3,626.40
HAFNER, TIMOTHY JAMES	STAFF ASSISTANT.....	4,456.68
HUMPHREYS, MICHAEL DAVID	DISTRICT REPRESENTATIVE.....	6,031.68
JACOBY, SANDRA MARIE	STAFF ASSISTANT.....	3,144.18
KOWALSKI, TENA MARIE	TEMPORARY EMPLOYEE, FROM DEC 1.....	200.00
KRAMER, DRUE GRAESSLEY	DISTRICT REPRESENTATIVE.....	6,031.68
LAUGHLIN, KEITH EUGENE	LEGISLATIVE ASSISTANT.....	6,256.68
LAURO, BERNADINE GLADNEY	RECEPTIONIST/COMPUTER OPERATOR.....	3,626.40
MARGOLIS, JAMES D	ADMINISTRATIVE ASSISTANT.....	8,525.43



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. HOWARD WOLPE—CONTINUED**

MISHALL, MERILEE LINDA	STAFF ASSISTANT.....	\$4,456.68
ROGERS, CHESTER B	PART-TIME EMPLOYEE.....	1,710.00
SHERWIN, JAY	LEGISLATIVE CORRESPONDENT, TO NOV 30 .....	
	LEGISLATIVE AIDE, FROM DEC 1 .....	3,647.79
TUCKER, SARAH F	PERSONAL SECRETARY-OFFICE MGR .....	5,375.43
WOLCOTT, MARY THERESA	LEGISLATIVE ASSISTANT .....	4,981.68

## **OFFICE OF THE HON. ANTONIO BORJA WON PAT**

AGUIGUI, CELESTIN J	STAFF ASSISTANT.....	6,980.99
CHARFAUROS, JUANITA R	STAFF ASSISTANT.....	6,599.99
CRISOSTOMO, HELENA W	STAFF AIDE .....	4,546.17
EUSTAQUIO, GEORGE C	ADMINISTRATIVE ASSISTANT.....	12,481.67
FUNESTI, ROBERT J	STAFF ASSISTANT.....	7,552.49
LARSON, NANCY L	STAFF ASSISTANT.....	7,860.00
LAWLER, JOAN ALBERT	STAFF AIDE, FROM DEC 1.....	700.00
LOTZ, DAVID TERRY	SPECIAL ASSISTANT .....	5,750.01
MURPHY, JOSEPH C	PART-TIME EMPLOYEE, TO OCT 31 .....	600.00
SAN NICOLAS, PETER PAULINO	STAFF AIDE, FROM NOV 15 .....	1,597.23
SIENDO, ELSA F	STAFF AIDE .....	4,694.99
SLEMONS, SARAH E	PART-TIME EMPLOYEE .....	720.00
SPATZ, CARL HYIM	STAFF ASSISTANT.....	6,400.96
STAKE, SYLVIA I G	LEGISLATIVE ASSISTANT.....	5,499.99
STILLWELL, ROGER G	PRESS SECRETARY .....	9,096.34
TORRES, IRENE A	STAFF AIDE .....	4,226.66

## **OFFICE OF THE HON. GEORGE C WORTLEY**

BERTINI, MARIANNE	TEMPORARY EMPLOYEE, TO DEC 18.....	1,950.00
CASEY, LAWRENCE W	ADMINISTRATIVE ASSISTANT.....	11,625.00
CHURCH, KRINTZ ELAINE	SECRETARY-RECEPTIONIST.....	3,000.00
CLARKE, KEVIN PETER	LEGISLATIVE AIDE, FROM OCT 7 .....	2,800.00
CONSAUL, SHEILA A	LEGISLATIVE AIDE .....	3,999.99
DAVIS, PRINCE LORENZO JR	LEGISLATIVE CORRESPONDENT .....	3,675.00
DURHAM, CHARLES ARNOLD	SPECIAL ASSISTANT .....	4,925.01
FRANCIONE, ORLANDO C	EXECUTIVE ASSISTANT .....	9,437.49
JOHNSON, JOHN GRANT	PART-TIME EMPLOYEE .....	2,199.99
KATZ, PAMELA BALL	LEGISLATIVE DIRECTOR.....	7,250.01
KEARNEY, ANGELA M	SECRETARY/RECEPTIONIST .....	2,874.99
KELMAR, STEVEN B	DEPUTY ASSISTANT .....	6,300.00
KIRTLEY, MARY	SHARED EMPLOYEE, FROM NOV 1 .....	400.00
SHEETZ, PATRICIA ANDERSON	DIRECTOR OF COMMUNICATIONS .....	6,300.00
TOPPE, LORETTA J	SECRETARY .....	3,825.00
WHALEN, ROLAND JAMES, JR	PART-TIME EMPLOYEE .....	1,250.01
WINANS, CYNTHIA L	SPECIAL ASSISTANT .....	4,625.01
WOODS, ROSEMARY E	EXEC SECTY-OFFICE MGR .....	6,324.99

## **OFFICE OF THE HON. JIM WRIGHT**

BODIFORD, JIMMIE LEE	DISTRICT OFFICE MANAGER.....	8,082.27
BURKE, PATRICIA ANN	STAFF ASSISTANT.....	3,144.00
DRISKELL, MARVIN PAUL	SPECIAL ASSISTANT .....	8,646.00
HALEY, LEON JR	STAFF ASSISTANT.....	5,167.68
MILLER, LORRAINE C	STAFF ASSISTANT.....	4,977.99
MOORE, MARION J	STAFF ASSISTANT.....	3,746.88
MUSICK, BARBARA JEAN	STAFF ASSISTANT.....	3,144.00
MYERS, TERESA ELAINE	STAFF ASSISTANT, TO OCT 31 .....	1,580.68
PAGE, ANNE M	STAFF ASSISTANT, TO OCT 31 .....	1,849.53
RAMIREZ, ANNA MARIA	STAFF ASSISTANT.....	3,144.00
REED, JO E	STAFF ASSISTANT.....	2,227.11
RITCHSON, NORMA JEANNE	SECRETARY .....	3,406.26
SHOSID, JOE L	SPECIAL ASST TO THE MAJ LEADER, TO NOV 30 .....	8,352.08
SODUER, VERNA E	STAFF ASSISTANT.....	3,930.00
WOOLSEY, CHESTER ALEXANDER	STAFF ASSISTANT.....	7,646.28
YOUNGBLOOD, MARJORIE B	STAFF ASSISTANT.....	5,669.94

## **OFFICE OF THE HON. RON WYDEN**

BROWN, RICHARD EVAN	STAFF ASSISTANT.....	3,830.46
BUEL, MERRIE H	FIELD REPRESENTATIVE .....	6,695.32
CHRISMAN, STEVE	TEMPORARY EMPLOYEE, FROM DEC 1 .....	168.00
CONKLING, GARY L	ADMINISTRATIVE ASSISTANT.....	12,051.99
DAVIS, LOIS LINDSAY	PRESS REPRESENTATIVE .....	6,295.46

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. RON WYDEN—CONTINUED**

DOTTEN, KATHLEEN CURTIS	CHIEF CASE WORKER.....	\$5,595.46
LIEBERMAN, JOEL BRUCE	DISTRICT ADMINISTRATIVE ASST.....	8,948.63
LINN, DIANE MARIE	RECEPTIONIST.....	3,857.99
PHILLIPS, PHYLLIS JUNE	OFFICE MANAGER.....	6,581.46
ROSE, GEORGENE EVON	STAFF ASSISTANT.....	3,761.47
SALTZMAN, DANIEL ROGER	LEGISLATIVE ASSISTANT.....	5,288.06
SHIELDS, JUDY GALYE	RECEPTIONIST.....	3,437.42
STAAK, ALISON L	TEMPORARY EMPLOYEE, FROM DEC 1 TO DEC 15.....	50.00
WALTON, KATHLEEN PATRICIA	TEMPORARY EMPLOYEE, FROM DEC 1.....	168.00
WATERS, SPURGIN MICHAEL	LEGISLATIVE ASSISTANT, TO DEC 18.....	4,557.72
WEINSTEIN, LEE SANFORD	STAFF ASSISTANT.....	3,282.46
WILKESON, RAYMOND J	CASE WORKER.....	4,358.46
WORDEN, RUSSELL GARLAND	MAIL MANAGER, TO OCT 31.....	
	LEGISLATIVE ASSISTANT, FROM NOV 1.....	4,778.45
YADEN, JANICE L	LEGISLATIVE ASSISTANT.....	4,377.09

## **OFFICE OF THE HON. CHALMERS P WYLIE**

BLOOM, WALLER C	DISTRICT REPRESENTATIVE.....	7,568.76
DUNSTAN, BETTY MARIE	SECRETARY.....	3,000.00
FELL, CAROLYN MAE	SPECIAL PROJECTS/CASE WORKER.....	5,815.41
GAMBO, ANGELA S	SECRETARY.....	4,749.99
GREENE, KATHLEEN A	ECONOMIC.....	3,750.00
HART, BENSON HAMBLETON	ECONOMIC ADVISOR.....	11,746.02
JESTER, ELSIE PAULINE	TEMPORARY EMPLOYEE, FROM DEC 1.....	280.00
KOPPERS, ROSEMARY ELIZABETH	SECRETARY.....	3,012.99
LEITNER, CYNTHIA I	PERSONAL SECRETARY.....	5,499.99
PETTIT, EMILY K	TEMPORARY EMPLOYEE, FROM DEC 1.....	240.00
VANBUSKIRK, KIM ANN	RECEPTIONIST.....	2,400.00
WARLING, NEAL ROBERT	STAFF ASSISTANT.....	4,250.01
WEBNER, ROBERT NEAL	PRESS AIDE.....	4,716.00
WILLIAMS, BETTY	TEMPORARY EMPLOYEE, FROM DEC 1.....	295.23

## **OFFICE OF THE HON. SIDNEY R YATES**

BAIN, MARY ANDERSON	ADMINISTRATIVE ASSISTANT.....	12,528.12
BARE, JOYCE ANN	STAFF ASSISTANT.....	4,294.66
BOWMAN, MARY E	CLERK.....	786.00
CONOVER, CATHERINE W	TEMPORARY EMPLOYEE, FROM DEC 21.....	500.00
DORF, MICHAEL CHARLES	SPECIAL ASSISTANT.....	10,002.87
FISHER, JUDITH B	CONGRESSIONAL ASSISTANT.....	6,288.00
FULLER, PATRICIA C	CLERK.....	4,454.01
LINDNER, MARSHA	CONGRESSIONAL AIDE.....	6,145.99
MANSBACHER, URSULA	STAFF SPECIALIST.....	8,073.33
NADLIN, EDNA A	EXECUTIVE ASSISTANT-DISTRICT.....	9,170.01
VANDUSEN, GEORGE	LEGISLATIVE ASSISTANT.....	8,073.77
WINPISINGER, VICKIE LEE	SECRETARY.....	4,716.00

## **OFFICE OF THE HON. GUS YATRON**

AMBLER, POLLY SMITH	CASE WORKER, TO DEC 15.....	3,056.67
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE.....	600.00
BENNETT, SARAH ANN	RECEPTIONIST, FROM NOV 18.....	1,313.89
BOLOGNESE, KERRY DRAKE	LEGISLATIVE AIDE.....	4,864.02
BROAD, ELWOOD J	CLERK.....	4,013.34
BROBST, RACHEL P	STAFF ASSISTANT.....	2,852.49
DIBLASI, MARIE E	TEMPORARY EMPLOYEE, FROM DEC 1.....	1,166.67
FISHER, RODNEY M	ADMINISTRATIVE AIDE.....	6,549.99
GEMMELL, JOSEPH P	ADMINISTRATIVE ASSISTANT.....	12,528.12
KELLY, MARY B	CASEWORKER.....	3,416.67
MATZ, CATHERINE L	STAFF ASSISTANT, FROM NOV 1.....	2,900.00
MORRIS, FREDERICK JOHN	STAFF ASSISTANT.....	3,930.00
SAUERS, LOUIS M	ADMINISTRATIVE AIDE.....	7,929.42
SAWICKI, NANCY FORMICONI	STAFF ASSISTANT.....	2,750.01
SHEAR, KAREN J	CASEWORKER.....	5,030.40
STEVENS, VERONICA T.	OFFICE MANAGER.....	5,036.55
TAVLARIDES, MARK	LEGISLATIVE AIDE.....	4,032.41
WILSON, MIRIAM SCOGGINS	CASEWORKER.....	3,353.04
WISNIEWSKI, ELAINE MARY	STAFF ASSISTANT.....	2,882.01

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. C W BILL YOUNG**

ARNOLD, PAULINE ANN	SECRETARY.....	\$4,281.90
BIGLER, LYNNE KRISTEN	RECEPTIONIST.....	3,012.99
CRETEKOS, GEORGE N	CLERK-STAFF ASSISTANT.....	7,003.14
GEIGER, GAIL ELIZABETH	SECRETARY TO THE CONGRESSMAN.....	4,250.01
GILES, VIRGINIA L	LEGIS CORRESPONDENT.....	4,061.01
GLASSMAN, ELLEN JO	SECRETARY.....	3,823.14
GLENN, HARRY JOHN	RESEARCH ASSISTANT.....	4,173.27
GREGORY, DOUGLAS M	ADMINISTRATIVE ASSISTANT.....	9,547.47
KYLE, WILLIAM JAMES	SPECIAL ASSISTANT.....	5,107.65
MILLER, BARBARA H	LEGISLATIVE CORRESPONDENT.....	4,144.71
OKORAFOR, ELMIRA R S	STAFF ASSISTANT, FROM NOV 1.....	2,916.66
PRICE, ALICE W	CASE ASSISTANT.....	6,421.65
RIZZO, MARY JANE	COMPUTER OPERATOR/LEGIS CORR.....	3,508.33
SESSOMS, WILLIAM RICHARD	OFFICE MANAGER.....	7,687.50
SPITZIG, ANNIE RUTH	SECRETARY.....	5,002.23
TRAUTVETTER, PAULA ANNE	LEGISLATIVE ASSISTANT.....	4,454.01
WALKER, DOROTHY B	ASSISTANT, TO DEC 20.....	4,657.78

## **OFFICE OF THE HON. DON YOUNG**

AGNEW, RICHARD A	LEGISLATIVE ASSISTANT.....	6,389.66
AHWINONA, CYNTHIA ANN	RECEPTIONIST.....	3,640.01
ARNESS, PEGGY M	DISTRICT STAFF ASSISTANT, FROM NOV 1.....	666.66
EIDE, LORRAINE	STAFF ASSISTANT.....	2,145.00
GREGG, WESLEY C	SPECIAL ASSISTANT.....	5,140.01
JONES, MARCIA ALEXANDRA	.....	1,050.00
LAHMEYER, ILLIAN A	STAFF ASSISTANT.....	1,500.00
LEXO, JAMES WM, JR	EXECUTIVE ASSISTANT.....	11,874.99
MEYER, PAMELA B	SPECIAL ASSISTANT.....	8,015.00
MOORE, RODNEY H, JR	LEGISLATIVE ASSISTANT.....	8,890.01
MULLANEY, RYAN RICHARD	D.C. INTERN.....	2,400.00
O'KEEFE, PATRICIA A	SPECIAL ASSISTANT.....	4,640.00
O'MALLEY, WILLIAM T	PRESS COORDINATOR.....	6,140.00
REED, SUZANNE M	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30.....	500.00
SLOAT, JOHN FRANCIS	COMPUTER OPERATOR.....	3,440.00
STANLEY, MAXINE	SPECIAL ASSISTANT.....	6,014.99
VIVIAN, EDITH E	EXECUTIVE SECRETARY.....	6,890.00
ZANE, CURTIS J	DISTRICT REPRESENTATIVE.....	8,797.66

## **OFFICE OF THE HON. ROBERT A YOUNG**

ANTHONY, PAULA REA	LEGISLATIVE ASSISTANT.....	4,552.92
BANTE, MICHAEL J	STAFF ASSISTANT/COUNSEL.....	6,124.92
BROTHERTON, SUE W	STAFF ASSISTANT.....	3,923.91
CRIBBEN, PATRICK JOSEPH	STAFF ASSISTANT, FROM DEC 21.....	283.33
DALEY, AUDREY ANN	STAFF ASSISTANT.....	2,718.90
ELMESTAD, GARY NMN	STAFF ASSISTANT.....	4,945.92
MAMINTA, JOCELYN MARIA	STAFF ASSISTANT, FROM OCT 13 TO OCT 31.....	600.00
MEYER, WALTER L	STAFF ASSISTANT—DISTRICT MANAGER.....	9,598.66
MURRAY, MARY KATHLEEN	PERSONAL SECRETARY.....	4,421.91
SCHAFF, VICTORIA LEE	LEGISLATIVE ASSISTANT.....	6,124.84
SHAFROTH, SALLY	STAFF ASSISTANT.....	3,762.34
SHEWARD, MICHAEL CHARLES	PRESS SECRETARY.....	9,006.90
SILVERS, MARIE	SPECIAL ASSISTANT.....	6,124.92
TALISNIK, MICHAEL H	LEGISLATIVE ASSISTANT.....	5,338.92
TAYLOR, SUNNY ONSTAD	TEMPORARY EMPLOYEE, FROM NOV 3.....	1,933.33
VANDILLEN, JEANNINE A	SECRETARY.....	4,159.92
WEBB, JAMES MCKENZIE	LEGISLATIVE ASSISTANT.....	6,100.91
WILSON, QUENTIN	STAFF ASSISTANT.....	6,648.90

## **OFFICE OF THE HON. CLEMENT J ZABLOCKI**

AMIDZICH, GAIL M	LEGISLATIVE ASSISTANT.....	7,467.00
BRUNER, KATHRYN M	OFFICE ASSISTANT.....	3,641.79
EAKER, GERALDINE W	PERSONAL SECRETARY AND CASE WORKER.....	9,825.00
EDWARDS, BRIDGET L	LEGIS CORRESPONDENT.....	5,109.00
HOPKINS, VIRGINIA LEE	CASEWORKER.....	5,633.01
HUBBARD, JACQUELINE T	FILE ASSISTANT.....	3,589.41
JACOBY, PATRICIA ANN	SECRETARY.....	5,633.01
KULCZYCKI, ALFRED S	ADMINISTRATIVE ASSISTANT.....	12,314.01
MERRILL, DEBORAH J	STAFF ASSISTANT.....	5,502.00
MILAKOVICH, PAUL A	D.C. INTERN, TO DEC 9.....	863.72
SCHIERA, JUDITH A	SECRETARY-DISTRICT OFFICE.....	5,370.99
WALLEY, EILEEN	RECEPTIONIST-APPT SECTY.....	4,532.61
WICK, JAMES M	PART-TIME EMPLOYEE.....	838.41
WOZINSKI, LEONNE D	SECRETARY-DISTRICT OFFICE.....	5,187.60



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **OFFICE OF THE HON. LEO C ZEFERETTI**

BIRNBAUM, MARILYN	STAFF ASSISTANT.....	\$2,619.99
BRANDIFINO, RITA E	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	903.42
BRASCO, ARTHUR M	EXECUTIVE ASSISTANT .....	12,528.12
BURGER, GEORGE B	LEGISLATIVE AIDE, TO OCT 31 .....	1,333.33
CAPONI, NICHOLAS V	PART-TIME EMPLOYEE, TO OCT 31 .....	788.70
CAVALLO, MARY	STAFF ASSISTANT.....	2,499.99
COLEMAN, DOROTHY ANN	STAFF ASSISTANT.....	2,000.01
DOLL, THOMAS M	LEGISLATIVE AIDE, FROM NOV 1.....	2,250.00
DONOVAN, CATHERINE P	STAFF ASSISTANT.....	2,619.99
FALK, JACQUELINE L	ADMINISTRATIVE ASSISTANT .....	9,500.01
GALLOWAY, KATHLEEN	STAFF ASSISTANT.....	4,125.00
GUERRIERO, DOMINICK	PART-TIME EMPLOYEE, TO OCT 31 .....	500.00
HARRISON, EDMOND J	STAFF ASSISTANT, TO OCT 31 .....	916.67
JOHNSON, KAREN E	LEGISLATIVE ASSISTANT.....	7,005.63
LESHIN, PHILIP	PRESS SECRETARY .....	6,273.18
MARCHESANO, FRANK	STAFF ASSISTANT.....	5,000.01
MCDERMITT, DAVID F	LEGISLATIVE ASSISTANT.....	5,250.00
SENATORE, IGNAZIO	STAFF ASSISTANT.....	2,656.39
SORGENTE, JOHN T	PART-TIME EMPLOYEE, FROM NOV 1 .....	1,000.00
TASSO, MARIE J	ADMINISTRATIVE AIDE .....	7,749.99
VALENTI, ANGELINA M	STAFF ASSISTANT, FROM NOV 1 .....	1,833.34
VITALE, TERESA BEATRICE	PART-TIME EMPLOYEE, FROM DEC 1.....	903.42
WARD, LINDA KAREN	STAFF ASSISTANT.....	3,875.01
WOLFRAM, MELANIE E	CASEWORKER/APPOINTMENT SECRETARY .....	4,001.79

## **MISCELLANEOUS ITEMS**

BROOKS, ROGER C	DRIVER.....	7,420.32
FOBBS, WILLIE, JR	CHAUFFEUR.....	6,875.01
NICKENS, GEORGE IRVIN	CHAUFFEUR.....	6,896.31

## **COMMITTEE ON AGRICULTURE**

ABRAM, CHRISTINE D	STAFF ASSISTANT (C) .....	6,851.64
ADAMS, STEPHEN T	STAFF ASSISTANT (P), FROM OCT 5 .....	11,586.12
ADAMS, THOMAS E JR	STAFF CONSULTANT (P) .....	10,444.80
ALDRETE, CRISTOBAL P	SPECIAL COUNSEL (P) .....	12,528.12
ALLBEE, ROGER N	STAFF ASSISTANT.....	10,054.41
ALLEN, PETER H	STAFF ASSISTANT (C) .....	8,951.01
ASHMORE, JAMES N	STAFF ASSISTANT (P) .....	11,622.33
BAILEY, JOHN P	STAFF ASSISTANT.....	10,365.39
BENBROOK, CHARLES	SUBC STAFF CONSULTANT.....	9,170.01
BOR, ROBERT M	CHIEF COUNSEL (P) .....	13,187.49
BRENNER, BERNARD	PRESS SECRETARY (P) .....	12,238.29
BROWN, ANITA R	STAFF ASSISTANT (P) .....	10,008.87
BUENTELLO, IRENE	STAFF ASSISTANT.....	4,455.00
CARR, JOHN T F	STAFF ASSISTANT.....	3,447.78
CASHDOLLAR, ROBERT A	CONSULTANT .....	10,365.39
CASTILLO, A MARIO	DEP STAFF DIR/ASST TO CHAIRMAN (P), TO OCT 31 .....	10,952.58
CHAPMAN, NANCY L	DEPUTY STAFF DIR/ASST TO CHMN (P), FROM NOV 5.....	6,026.01
CHENEY, CAROLYN MORROW	STAFF ASSISTANT (FLOATER).....	10,365.39
DAVIS, MARY ANN	SUBC STAFF CONSULTANT.....	9,170.01
DOCKERY, JOHN CHARLES	STAFF ASSISTANT.....	544.44
DOGGETT, SUZANNE W	STAFF ASSISTANT, FROM DEC 17 .....	3,930.00
DUBARD, CAROL A	STAFF ASSISTANT.....	7,076.61
EBERSOLE, DAVID	STAFF ASSISTANT.....	6,549.99
FARWELL, CHARLOTTE HOLMES	STAFF ASSISTANT (P) .....	6,825.09
FRITZ, RICHARD	STAFF ASSISTANT.....	8,575.26
GALLER, FLOYD D	STAFF ASSISTANT (P) .....	9,039.00
GALLAGHER, LYNN F	STAFF ASSISTANT (P) .....	8,514.99
GRAY, BONNIE MARIE	STAFF ASSISTANT, FROM NOV 16 .....	1,875.00
HALBURTON, BRUCE E	STAFF ASSISTANT.....	4,454.01
HATTON, BRENDA B	SUBCOMMITTEE STAFF COUNSULTANT.....	9,890.49
HELLMER, VICTORIA LYNN	STAFF ASSISTANT.....	4,323.00
HOGAN, JOHN E	MINORITY COUNSEL (P) .....	12,528.12
JENNINGS, JACQUELINE L	STAFF ASSISTANT (C) .....	7,117.32
JOHNSON, JAMES WM, JR	STAFF ASSISTANT.....	6,728.73
JORGENSEN, GERALD R	STAFF CONSULTANT (C) .....	10,054.41
KEYSER, DIANE M	STAFF ASSISTANT (C) .....	6,969.21
KOGUT, JULIA W	STAFF ASSISTANT (C) .....	9,890.49
LOWERRE, ROBERT T	ASSOCIATE COUNSEL (P) .....	12,528.12
MCCORNACK, GREGG C.	STAFF ASSISTANT.....	6,406.89
MCCOY, STEVEN A	STAFF ANALYST (C) .....	6,270.00
MCDONALD, MARY FRANKLIN	STAFF ASSISTANT.....	4,455.00
MCLAUGHLIN, TERESA D	STAFF ASSISTANT (C) .....	7,334.46
MILLER, LINDA J	STAFF ASSISTANT (C) .....	9,317.25

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **COMMITTEE ON AGRICULTURE—CONTINUED**

MONAGHAN, FRANCES T	STAFF ASSISTANT.....	\$5,356.20
MOOS, EUGENE	SUBCOMMITTEE STAFF CONSULTANT.....	10,365.39
MORELAND, SUE ANN	STAFF ASSISTANT.....	3,798.99
ORWICK, KAREN S	STAFF ASSISTANT.....	4,454.01
PALMER, GEORGE LOUIS	SUBCOMMITTEE STAFF CONSULTANT.....	10,349.01
PECORE, PEGGY L	HEARING CLERK (P).....	10,577.73
POWELL, DIANNE	STAFF ASSISTANT (C).....	9,000.00
RENNERT, PATRICIA G	STAFF ASSISTANT.....	4,481.28
ROSENBAUM, LESLIE	STAFF ASSISTANT.....	3,692.10
ROSS, MARY L	PRINTING EDITOR (P).....	9,626.52
SKILLMAN, GREGORY EDWARD	SUBCOMMITTEE STAFF COUNSULTANT.....	6,549.99
STILES, WILLIAM A,JR	SUBCOMMITTEE STAFF ASSISTANT, TO NOV 5.....	2,547.22
TEMPLE, GLENDA LOUISE	STAFF ASSISTANT (P).....	9,890.49
TIPPETT, JAMES C	STAFF CONSULTANT (P).....	10,611.00
VACIN, LYDIA	STAFF ASSISTANT.....	2,325.18
WALSH, ELEANOR S	STAFF ASSISTANT (C).....	7,249.38
WELCOME, GERALD W.,JR	STAFF ASSISTANT.....	5,265.00
WEST, FOWLER C	STAFF DIRECTOR (P).....	13,187.49
WINSTON, FRANK,JR	STAFF ASSISTANT.....	6,288.00
WORSHAM, WANDA MARIE	STAFF ASSISTANT (C).....	9,694.05

## **COMMITTEE ON APPROPRIATIONS**

ACHILLES, GORDON ALAN	ASSOC STAFF OF CONG PORTER (P).....	9,890.64
ALLEN, GEORGE F	STAFF ASST TO MINORITY (P).....	12,500.01
ASBY, FELIX E	ASSISTANT DIRECTOR.....	12,500.01
BACHULA, GARY R	ASSOCIATE STAFF MEMBER (P).....	9,890.64
BAIKAUSKAS, PATRICK J	ASSOCIATE STAFF TO CONG O'BRIEN.....	7,801.40
BARGER, BETH LORI	ADMINISTRATIVE AIDE (C).....	5,600.01
BAUMGARTNER, EILEEN M	ASSOC STAFF TO CONG SABO (P).....	9,890.64
BEVELS, TERRY D	STAFF ASSISTANT (P).....	11,108.79
BIVINS, LEE,II	ASSOC STAFF TO CONG HIGHTOWER (P).....	7,065.15
BOITER, KENNETH A	ASSOC STAFF TO CONG CAMPBELL (P).....	7,448.76
BOMBARDIER, GARY E	ASSOCIATE STAFF MEMBER (P).....	9,890.64
BOYD, BRENDA L	EDITORIAL ASSISTANT (C).....	5,225.01
BOYD, LINDA D	SECRETARY.....	5,666.91
BRADY, LEE A	ADMINISTRATIVE AIDE (C).....	3,668.01
BROWN, CYNTHIA LYNN	ASSOC STAFF TO CONG BILL YOUNG (P).....	6,549.99
BRYANT, BETTY ELLEN	SECRETARY.....	4,191.99
BUNDY, AGNES J	ASSOC STAFF TO CONG WILSON (P), FROM OCT 26.....	3,250.00
CAMBON, PAUL F	ASSOC STAFF TO CONG LIVINGSTON (P).....	9,750.00
CASTRO, SEBASTINO J	DIRECTOR.....	12,500.01
CHAMBERLAIN, CAROL N	STAFF ASST-MINORITY (P), FROM NOV 1.....	3,600.00
CHOQUINARD, GERARD J	ADMINISTRATIVE ASSISTANT (P).....	10,749.99
CLARK, DUNCAN	ASSOC STAFF TO CONG RUDD (P), TO DEC 15.....	6,768.33
DAHLBERG, GREGORY R	STAFF ASSISTANT (P).....	10,575.00
DANDY, DARROLD A	ASSOCIATE STAFF MEMBER (P).....	9,890.64
DAVIS, DELACROIX,III	STAFF ASSISTANT (P).....	10,950.00
DAVIS, ROBERT V	STAFF ASSISTANT (P).....	12,099.99
DECK, ROBIN A	ASSOC STAFF TO CONG J EDWARDS (P).....	7,125.00
DOLE, GREGORY SCOTT	STAFF ASST TO MINORITY (P).....	9,432.00
DUFFY, BEVAN	ASSOC STAFF TO CONG DIXON (P).....	9,757.98
DYER, JAMES W	ASSOCIATE STAFF MEMBER (P).....	9,890.64
EDINGTON, WILLIAM H	ASSOC STAFF TO CONG GINN (P).....	9,890.64
EVERED, STEPHEN A	ASSOC STAFF TO CONG AUCCOIN (P).....	9,693.99
FABIANI, JAMES P	STAFF ASST TO MINORITY (P).....	10,004.46
FAIRCHILD, JIMMY RAY	STAFF ASST TO MINORITY (P).....	11,433.69
FARMER, PAUL V	EDITOR (P).....	12,500.01
FIEDLER, ELIOTT	ASSOCIATE STAFF MEMBER (P).....	9,890.64
FIELDING, ELIZABETH M	EDITORIAL ASSISTANT (C), TO OCT 31.....	1,715.05
FISHER, JAMES PARIS	ASSOC STAFF TO CONG HEFNER (P).....	9,890.64
FISHER, JOHN DONALD	ASSOCIATE STAFF MEMBER (P).....	9,890.64
FOSTER, ROBERT B	STAFF ASSISTANT (P).....	12,500.01
FREESE, TERENCE L	ASSOC STAFF TO CONG DICKS (P).....	8,514.99
FULTON, PATTISON	ASSOCIATE STAFF MEMBER (P).....	9,890.64
GANDY, HENRY M	ASSOC STAFF TO CONG LOEFFLER (P).....	8,384.01
GILBERT, SANDRA A	ADMINISTRATIVE AIDE (C).....	7,625.01
GOLDMAN, MORRIS B	ASSOC STAFF TO CONG LEWIS (P).....	9,890.64
GORMAN, SUSAN A	ADMINISTRATIVE AIDE (C).....	5,000.01
GREENWALD, SHEILA	ASSOC STAFF TO CONG GREEN (P).....	9,890.64
GREER, MERWYN C	STAFF ASSISTANT (P).....	12,500.01
GUNNELS, AUBREY A	STAFF ASSISTANT (P).....	12,500.01
HAND, LUCY MCLELLAND	ASSOC STAFF TO CONG LEHMAN (P).....	9,880.53
HARDING, MARGARET K	ASSOCIATE STAFF MEMBER (P), TO NOV 15.....	63.96
HATHAWAY, BRAD HARDING	ASSOC STAFF TO CONG BURGNER (P).....	9,890.64
HUGO, FRANCIS M	MINORITY CLERK (P).....	12,500.01
JOHNSON, JAMES H	ASSOC STAFF TO CONG WATKINS (P).....	9,890.64
JOHNSON, KATHLEEN R	STAFF ASSISTANT (P), FROM DEC 1.....	3,425.00
JONES, ALICIA	ADMINISTRATIVE AIDE (C), FROM OCT 7.....	3,733.33

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **COMMITTEE ON APPROPRIATIONS—CONTINUED**

JONES, JULIA M	ADMINISTRATIVE AIDE (C) .....	\$4,270.59
KANE, DIANN	ADMINISTRATIVE AIDE (C) .....	4,599.99
KEDZIOR, DENNIS M	STAFF ASSISTANT (P) .....	12,500.01
KINGFIELD, THOMAS J	STAFF ASSISTANT (P) .....	12,500.01
KNISELY, ROBERT LYLE	STAFF ASSISTANT (P) .....	11,250.00
KONEN, LOTTIE A	ADMINISTRATIVE ASSISTANT .....	6,217.11
KRAFT, KENNETH A	ASSOCIATE STAFF MEMBER (P), TO OCT 31 .....	
	ASSOC STAFF TO CONG COUGHLIN (P), FROM NOV 1 .....	8,833.33
LAKE, VALRIE L	SECRETARY .....	5,352.51
LASATER, MARTIN L	ASSOC STAFF TO CONG M. EDWARDS (P) .....	7,860.00
LEASOR, JENI	ADMINISTRATIVE AIDE (C) .....	5,030.40
LEATHERMAN, CAROL ANN	ASSOC STAFF TO CONG REGULA (P), TO DEC 18 .....	7,493.20
LEWIS, CHARLYN M	SECRETARY .....	4,697.49
LEWIS, JANE F	CLERICAL ASST-MINORITY (C) .....	5,145.15
LICHT, MARK	ASSOC STAFF TO CONG CLARENCE LONG (P) .....	8,146.50
LOMBARD, EDWARD E	STAFF ASSISTANT (P) .....	12,500.01
MAES, LORINDA R	ADMINISTRATIVE AIDE (C) .....	4,500.00
MAGILL, LINDA K	SECRETARY .....	4,454.01
MAGLIOCCHETTI, PAUL J	STAFF ASSISTANT (P) .....	11,799.99
MAINLAND, KEITH F	CLERK & STAFF DIRECTOR (P) .....	10,997.86
MALASPINA, MARY	STAFF ASSISTANT (P) .....	6,324.99
MALOW, RICHARD N	STAFF ASSISTANT (P) .....	12,500.01
MARINELLI, WILLIAM A	STAFF ASSISTANT (P) .....	12,500.01
MARX, KENNETH M	STAFF ASSISTANT (P) .....	10,270.41
MATTS, MARCIA L	ADMINISTRATIVE AIDE (C) .....	5,763.99
MCCARTHY, DAVID J	ASSOCIATE STAFF MEMBER (P) .....	7,335.99
MCGAREY, PATRICK O	ASSOC STAFF TO CONG AKAKA (P) .....	6,875.01
MEREDITH, MILTON B	STAFF ASSISTANT (P) .....	12,500.01
MICONI, AMERICO S	STAFF ASSISTANT (P) .....	12,500.01
MOHRMAN, FREDERICK G	STAFF ASSISTANT (P) .....	12,500.01
MOORE, HENRY E	STAFF ASSISTANT (P) .....	11,265.99
MORRISSEY, DONALD J	ASSOC STAFF TO CONG RUDD (P), FROM DEC 13 .....	1,250.00
MURPHY, PETER J, JR	STAFF ASSISTANT (P) .....	3,611.01
MURRAY, MARK W	STAFF ASSISTANT (P) .....	8,049.99
NEIL, HENRY A, JR	STAFF ASSISTANT (P) .....	12,500.01
NOLAN, EDD	ASSOCIATE STAFF MEMBER (P) .....	9,890.64
OLIVER, JANICE D	ASSOC STAFF TO CONG EARLY (P) .....	9,890.64
OSTHAUS, JOHN G	STAFF ASSISTANT (P) .....	12,500.01
OTTO, BERTON R	ASSOCIATE STAFF MEMBER (P) .....	9,890.64
PATE, DONA L	ADMINISTRATIVE AIDE (C) .....	4,100.01
PEEL, TERRY ROBERT	STAFF ASSISTANT (P) .....	12,075.00
PERRY, ANGELINA	ADMINISTRATIVE AIDE (C) .....	5,082.81
PFLUGER, FREDERICK F	STAFF ASSISTANT (P) .....	12,500.01
PLASHAL, JOHN GALVIN	STAFF ASSISTANT (P) .....	10,149.99
POWERS, EDWIN F	STAFF ASSISTANT (P) .....	12,500.01
PRESTON, SAMUEL R	STAFF ASSISTANT (P) .....	4,346.01
QUIGLEY, ROBERT C	ASSISTANT DIRECTOR .....	12,500.01
REED, MICHAEL J	ASSOC STAFF TO CONG GRAY (P) .....	7,532.49
RICHBOURG, DONALD E	STAFF ASSISTANT (P) .....	12,500.01
RIHELY, DIANE	ASSOCIATE STAFF MEMBER (P) .....	5,325.42
SAVIA, TONI MARIA	ADMINISTRATIVE AIDE (C) .....	5,360.01
SCHIMMEL, CAROL J	SECRETARY TO MINORITY (C) .....	4,716.00
SCHOONMAKER, JAN	ASSOCIATE STAFF MEMBER (P) .....	9,890.64
SCHUERCH, WILLIAM E	STAFF ASSISTANT (P) .....	9,024.99
SCIALABBA, CARMEN V	ASSOCIATE STAFF MEMBER (P) .....	9,890.64
SERAPHIN, ROBERT A	STAFF ASSISTANT (P) .....	12,500.01
SHEEHY, MICHAEL W	ASSOCIATE STAFF MEMBER (P) .....	9,890.64
SHULAW, DALE M	ADMINISTRATIVE AIDE (C) .....	7,037.49
SIGMON, DONALD NEAL	STAFF ASSISTANT (P) .....	11,124.99
SILVEIRA, MARY A	STAFF ASST TO MINORITY (P) .....	8,660.22
SMITH, AUSTIN G	STAFF ASSISTANT (P) .....	8,462.61
SMITH, CHERYL L	ASSOC STAFF TO CONG STOKES (P) .....	8,661.12
SMITH, CLAUDE WILLIAM, JR	STAFF ASSISTANT (P) .....	12,500.01
SMITH, DONALD PAUL	STAFF ASSISTANT (P) .....	12,500.01
STARK, ELIZABETH D	ASSOC STAFF TO CONG BENJAMIN (P) .....	9,890.64
STEPHENS, MICHAEL A	STAFF ASSISTANT (P) .....	11,250.00
STULL, ANN M	SECRETARY, FROM OCT 5 .....	5,257.95
TAYLOR, BETTY LOU	ADMINISTRATIVE AIDE (C) .....	6,600.00
THOMAS, DOROTHY LAINE	ASSOC STAFF TO CONG ALEXANDER (P) .....	9,890.64
THOMAS, RANDOLPH	OFFICE ASST (C) .....	5,917.59
THOMSON, PAUL E	STAFF ASSISTANT (P) .....	10,974.99
TIJERINA, MANUEL	ASSOC STAFF TO CONG ROYBAL (P) .....	9,701.97
TIMLIN, EILEEN C	ASSOC STAFF TO CONG ADDABBO (P) .....	8,253.00
URIAN, GEORGE A	STAFF ASSISTANT (P) .....	11,600.01
VANCLEVE, MICHELLE	ASSOC STAFF TO CONG KEMP (P) .....	8,384.01
VANDERGRIFF, R W, JR	EXECUTIVE DIRECTOR .....	12,500.01
VANDERSCHAAF, DEREK J	STAFF ASSISTANT (P), TO DEC 26 .....	11,944.45
VANWAGENEN, JAMES S	STAFF ASSISTANT (P) .....	12,051.99
WADDELL, ANN G	ASSOC STAFF TO CONG ROBINSON (P) .....	4,584.99
WEBBER, ROBERT J, JR	ASSOCIATE STAFF MEMBER (P) .....	9,890.64
WEINBERGER, MICHAEL S	STAFF ASSISTANT (P) .....	11,799.99



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **COMMITTEE ON APPROPRIATIONS—CONTINUED**

WESTERN, HARVEY JOSEPH	ASSOCIATE STAFF MEMBER (P) .....	\$9,890.64
WILCOX, CONSTANCE B	ASSOC STAFF TO CONG MILLER (P) .....	6,751.74
WILLSON, J DAVID	STAFF ASSISTANT (P) .....	12,425.01
WOLLERTON, CHARLES V	ASSOC STAFF TO CONG CONTE (P) .....	9,890.64

## **COMMITTEE ON ARMED SERVICES**

ARGENTA, RITA D	SECRETARY (C) .....	6,374.28
BARNES, FRANK ALVERON	CLERICAL STAFF ASSISTANT .....	5,212.08
BARRETT, ARCHIE D	PROFESSIONAL STAFF MEMBER .....	8,871.21
BATTISTA, ANTHONY R	PROFESSIONAL STAFF MEMBER (P) .....	12,528.12
BAUSER, EDWARD J	PROFESSIONAL STAFF MEMBER .....	1,653.12
BENEDICT, JENNIFER L	SECRETARY .....	5,102.28
BOVA, JOYCE C	SECRETARY (C) .....	6,026.01
BROWN, EMMA M	FINANCIAL ASST (P) .....	8,861.10
BURTON, LINDA V	CLERICAL STAFF ASSISTANT (C) .....	5,202.21
CAMPBELL, DONALD L	PROFESSIONAL STAFF MEMBER .....	12,528.12
CHASE, ALAN C	PROFESSIONAL STAFF MEMBER (P) .....	9,100.14
COFER, WILLISTON B JR	PROFESSIONAL STAFF MEMBER (P) .....	12,528.12
COOPER, THOMAS E	PROFESSIONAL STAFF MEMBER (P) .....	12,528.12
CRAUN, DIANE	SECRETARY .....	5,660.85
DOTY, ANDREA M	SECRETARY .....	4,829.76
EMMERICHS, ROBERT M	PROFESSIONAL STAFF MEMBER (P) .....	11,397.00
FORD, JOHN JOSEPH	STAFF DIRECTOR (P) .....	13,187.49
GILLECE, MARY ANN	COUNSEL (P) .....	12,434.13
GRAY, BETTY B	SECRETARY .....	4,191.99
HARDY, ISSIAH	CLERICAL STAFF ASSISTANT (C) .....	5,726.76
HEATH, KAREN S	PROFESSIONAL STAFF MEMBER .....	10,749.99
HOGAN, WILLIAM H JR	GENERAL COUNSEL (P) .....	12,528.12
JOHNSON, KAREN C	RECEPTIONIST (C) .....	3,537.27
JONES, BRENDA J	SECRETARY (C) .....	5,264.25
JONES, NANCY SUE	EXECUTIVE SECRETARY (P) .....	9,004.02
KLEIN, ADAM J	COUNSEL (P) .....	12,041.34
KNOTT, SHARON A	CALENDAR CLERK (C) .....	5,116.47
KRISER, LOUIS	PROFESSIONAL STAFF MEMBER (P) .....	10,004.46
LALLY, JOHN F	COUNSEL (P) .....	4,275.12
LIPOVAC, KATHLEEN A	SECRETARY (C) .....	5,181.36
LUDEMAN, LORENA R	SECRETARY .....	5,064.15
LUNGER, RICHARD T JR	PROFESSIONAL STAFF MEMBER .....	11,265.99
MCACFEE, MAURITA L	SECRETARY (C) .....	6,701.79
MOORE, ALMA B	RESEARCH ASSISTANT .....	8,384.01
OSTERMAN, GEORGIA C	SECRETARY (C) .....	5,859.75
OSWALD, VERA L	SECRETARY .....	4,263.78
POINDEXTER, AMBER	SECRETARY (C) .....	5,392.86
PRICE, WILLIAM	PROFESSIONAL STAFF MEMBER .....	10,002.87
SCHAFER, ROBERT E	PROFESSIONAL STAFF MEMBER .....	12,385.38
SCOTT, PAMELA	SECRETARY .....	4,887.87
SCRIVNER, PETER C	PROFESSIONAL STAFF MEMBER (P) .....	12,528.12
SHWILLER, SEYMOUR	PROFESSIONAL STAFF MEMBER .....	12,528.12
SPINA, ELIZABETH A	SECRETARY, FROM OCT 28 .....	2,362.50
TSOMPANAS, PAUL L	PROFESSIONAL STAFF MEMBER (P) .....	12,528.12
WATERS, JAMES C	INVESTIGATOR .....	12,444.99
WEST, MICHAEL A	RESEARCH ASSISTANT (P) .....	8,055.60
WHITE, JUSTUS P JR	PROFESSIONAL STAFF MEMBER (P) .....	12,528.12
WILLETT, ANN R	SECRETARY (C) .....	6,368.43
WINCUP, G KIM	COUNSEL (P) .....	12,528.12

## **COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS**

ANGUS, JULIE ANN	STAFF ASSISTANT .....	3,000.00
AXILROD, RICHARD A	JUNIOR ECONOMIST .....	3,275.01
BALTRYM, DONNA JEAN	ASSISTANT CLERK .....	3,147.57
BARTELS, ANDREW H	PROFESSIONAL STAFF MEMBER .....	7,499.99
BEAUMONT, JEUNESSE M	SECRETARY .....	4,584.99
BLAND, ELIZABETH L	STAFF ASSISTANT (C) .....	3,798.99
BOOTH, JEFFREY A	PROFESSIONAL STAFF MEMBER (P) .....	10,479.99
BRIEFS, GODFREY E	MINORITY ECONOMIST .....	12,528.12
BROWN, JAMES W	SUBCOMMITTEE COUNSEL .....	7,295.52
BROWN, MOLLIE E	STAFF ASSISTANT .....	3,668.01
BROWNE, LUCY O	ASSISTANT CLERK .....	2,673.96
CALDWELL, BERNADETTE C	PROFESSIONAL STAFF MEMBER .....	9,115.73
CAMPANELLA, VINCENT A	STAFF ASSISTANT .....	6,549.99
CAVANAGH, MARGARET P	RECEPTIONIST .....	3,275.25
CONNELLY, WILLIAM A	PROFESSIONAL STAFF MEMBER .....	6,537.57
CONSTANTINE, MARK A	PROFESSIONAL STAFF MEMBER .....	5,098.66
CORNISH, NORMAN G	PROFESSIONAL STAFF MEMBER .....	12,528.12
CRAIN, BEN W	STAFF ECONOMIST .....	10,218.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—CONTINUED**

DARCY, JO-ELLEN	SPECIAL ASSISTANT.....	\$6,288.00
DELONG, DEANNA LEE	ADMINISTRATIVE ASSISTANT (C).....	9,693.99
DESTEFANO, FRANK T	PROFESSIONAL STAFF ASSISTANT.....	12,528.12
DONAHUE, MARILYN	MINORITY STAFF ASSISTANT.....	6,217.59
DORIUS, DIANE E	COUNSEL.....	10,470.67
DUGGER, ROBERT H	SUBCOMMITTEE ECONOMIST.....	12,528.12
ENRIGHT, SANDRA K	SECRETARY, TO OCT 16.....	844.44
FEINBERG, ROBERT S	MINORITY COUNSEL, TO NOV 30.....	
	MINORITY COUNSEL (P), FROM DEC 1.....	12,051.99
FLAHERTY, MICHAEL P	GENERAL COUNSEL (P).....	13,187.49
FREEMAN, ROSEMARY B	RESEARCH ASSISTANT, TO DEC 14.....	5,755.55
GETLEIN, FRANK J	PROFESSIONAL STAFF MEMBER, TO DEC 9.....	4,017.34
GILLIN, LISA	RESEARCH ASSISTANT.....	4,584.99
GOODMAN, ALICE C	RESEARCH ASSISTANT, TO NOV 30.....	
	RESEARCH ASSISTANT (C), FROM DEC 1.....	5,049.78
GREGG, JOHN F	ASSISTANT CLERK (C).....	786.00
HAGOPIAN, MARK	ASSISTANT CLERK (C).....	4,061.01
HANNON, MICHAEL R	CONGRESSIONAL INTERN, TO DEC 18.....	1,950.00
HAYES, BENNIE JESSUP	OFFICE MANAGER.....	4,584.99
HIGHTOWER, EMILY M	ADMINISTRATIVE ASSISTANT.....	10,611.36
HITZ, HELEN	ADMINISTRATIVE ASSISTANT.....	11,183.37
HOGGARD, LILLIAN	STAFF ASSISTANT, FROM OCT 7.....	2,333.33
HOLLAR, W LAWRENCE	COUNSEL (P).....	12,528.12
HORBLITT, MARYSE B	SUBCOMMITTEE SECRETARY.....	3,875.01
HUNTER, KEVIN J	STAFF ASSISTANT.....	4,594.77
INGRAM, MELANIE R	STAFF ASSISTANT.....	3,930.00
INMAN, LORRAINE G	SECRETARY.....	7,817.74
JOHNSON, GAIL CAROLYN	SECRETARY.....	4,893.63
KELLY, MARY L	PROFESSIONAL STAFF MEMBER (P).....	10,308.72
KIERNAN, DAVID S	MINORITY STAFF ASSISTANT.....	11,004.00
KUHN, DIANA M	SECRETARY (C).....	4,061.01
KUTCHER, JAMES ALLEN	SUBCOMMITTEE COUNSEL.....	9,966.03
LAWRENCE, JUNE V	SECRETARY.....	5,752.71
LAYTON, MARY W	ADM ASST TO MINORITY (C).....	3,947.34
LEE, HOWARD	STAFF DIRECTOR.....	12,528.12
LEWIS, JOSEPH C	PROFESSIONAL STAFF MEMBER (P).....	12,528.12
LONG, MARTHA M	STAFF ASSISTANT.....	4,244.40
LORD, PATRICIA ANNE	CHIEF CLERK OF SUBCOMMITTEE.....	6,812.01
MCFARLANE, CAROLYN ZEUL	PROFESSIONAL STAFF MEMBER.....	3,930.00
MCMURRAY, GERALD R	STAFF DIRECTOR.....	12,528.12
MEEK, KELSAY R	PROFESSIONAL STAFF MEMBER.....	12,528.12
MILTICH, PAUL A	MINOR DIRECTOR, PUBLIC RELATIONS, TO NOV 30.....	
	DIRECTOR, PUBLIC RELATIONS (P), FROM DEC 1.....	12,528.12
MINITZ, CARL A JR	PROFESSIONAL STAFF MEMBER.....	9,249.99
NELSON, PAUL	CLERK & STAFF DIRECTOR (P).....	13,187.49
NELSON, PAUL GUNNAR	MIN GENERAL COUNSEL.....	12,528.12
ORR, JAMES C	MIN COUNSEL FOR INTNATL AFFAIRS.....	12,051.99
PRINS, CURTIS A	SUBCOMMITTEE STAFF DIRECTOR.....	12,528.12
RAUPACH, WANDA JEAN	STAFF ASSISTANT.....	10,004.46
RAYHAWK, MARGARET L	PROFESSIONAL STAFF MEMBER (P).....	9,615.66
RIEGER, EARL FRANCIS	ASSISTANT COUNSEL (P).....	12,497.40
ROBINSON, NANCY S	SECRETARY.....	4,716.00
RUDDY, ROBERT E	ASSISTANT MINORITY COUNSEL.....	12,528.12
SANFORD, JONATHAN E	STAFF DIRECTOR.....	12,000.00
SHELLENBERGER, JUDITH M	SUB OFFICE MANAGER.....	7,676.31
SHINPOCH, JAN	PROFESSIONAL STAFF MEMBER.....	4,144.42
SIMON, CYNTHIA M	PROFESSIONAL STAFF MEMBER.....	7,384.14
SIMPSON, YVONNE S	SECRETARY (C), FROM OCT 5.....	4,005.68
SIVON, JAMES C	MINORITY STAFF DIRECTOR (P), TO NOV 30.....	
	MINORITY STAFF DIRECTOR (P), FROM DEC 5.....	11,971.32
SMITH, CATHERINE M	MINORITY SECRETARY.....	5,513.04
SOBEL, CHARLOTTE B	PROFESSIONAL STAFF MEMBER (P).....	7,074.00
STILL, RICHARD L	SUBCOMMITTEE STAFF DIRECTOR.....	12,528.12
STONE, PHYLLIS B	STAFF ASSISTANT (C).....	5,441.46
SWAB, KENNETH E	ASSISTANT COUNSEL.....	6,569.52
THOMAS, JEAN L	STAFF ASSISTANT.....	6,125.01
TOW, CHRISTOPHER YAT	ASSISTANT COUNSEL.....	7,676.61
VALANZANO, ANTHONY	MINORITY COUNSEL.....	12,528.12
VERDIER, STEPHEN J	COUNSEL (P).....	10,862.01
WALLICK, RUTH M	COUNSEL.....	11,454.27
WALSH, CHRISTOPHER C	PROFESSIONAL STAFF MEMBER (P), FROM OCT 5.....	3,755.33
WARFIELD, WILLIAM L	MINORITY PRO STAFF MEMBER.....	11,719.53
WEBBER, EDWIN W	SUBCOMMITTEE STAFF DIRECTOR.....	12,528.12
WILSON, GREGORY P	MIN ASST STAFF DIRECTOR.....	11,250.00

## **COMMITTEE ON THE BUDGET**

AMYX, HILDA L	ADMNSTRTOR, BUDGET PRIORITIES (P).....	8,357.79
ANDERSON, RICHARD D JR	ASSOCIATE STAFF MEMBER (P).....	9,890.64

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **COMMITTEE ON THE BUDGET—CONTINUED**

ANGELL, JOHN C	ASSOCIATE STAFF (P).....	\$6,700.01
AUSLEY, KATHLEEN N	ANALYST (P).....	9,628.50
AUSTIN, EUGENE T	COUNSEL (P).....	12,528.12
BANNACH, EILEEN	SECRETARY (C).....	4,814.25
BARTLETT, MARK N	LEGAL ASSISTANT (P).....	3,750.00
BELEV, M WENDELL JR	CHIEF COUNSEL (P).....	12,528.12
BOGENBERGER, PATRICK	BUDGET ANALYST (P), FROM OCT 17.....	6,906.67
BOSTER, RON S	ASSOCIATE STAFF MEMBER (P).....	9,890.64
BOTTS, ELIZABETH E	SECRETARY (C).....	5,242.89
BRIGHAM, EDWARD A	BUDGET ANALYST (P).....	12,104.40
BROIDE, MACY I	EXECUTIVE DIRECTOR (P).....	13,187.49
BROOKS, MELVINA D	SECRETARY (C).....	4,191.99
BUFFALINI, EILEEN A	ADMINISTRATIVE ASSISTANT (C).....	7,290.15
BUFORD, DONALD E	ASSOCIATE STAFF MEMBER (P).....	9,890.64
BURSTEIN, MARTIN	PRINT EDITOR/DIR OF PUB (P).....	12,528.12
BYWATERS, LINDA M	SECRETARY (C).....	4,191.99
CALHOUN, KATHARINE	ASSOCIATE STAFF MEMBER (P).....	9,890.64
CARTER, RAYMOND A	ASST TO STAFF ADM (C).....	5,547.84
CLEARY, WILLIAM J	ASSOC DIR/BUDGET PRIORITIES (P).....	5,973.12
COLBY, VERGIE LEE	ADMINISTRATIVE ASSISTANT (C).....	7,401.51
COMPTON, BETH E	SECRETARY (C).....	5,093.28
CRAWFORD, MECHITA O	SECRETARY (C), TO DEC 27.....	4,634.78
CROWLEY, DANIEL F	ASSOCIATE STAFF MEMBER (P).....	9,890.64
CURRIE, CAROL	STAFF ASSISTANT (P).....	2,714.58
CYMBER, RUTH	ASSOCIATE STAFF MEMBER (P).....	9,890.64
DATCHER, BERTHA M	SECRETARY (C).....	6,222.51
DILL, JOHN C	DEPUTY STAFF DIRECTOR (P).....	12,528.12
DRAKE, ROBERT WAGNER	ASSOCIATE STAFF MEMBER (P).....	8,436.39
ELWOOD, NANCY C	ASSOCIATE STAFF MEMBER (P), TO DEC 1.....	
	ASSOCIATE STAFF MEMBER (P), FROM DEC 27.....	4,333.34
ETH, JORDAN	ECONOMIST (P).....	4,977.99
FROST, E DOUGLAS	ASSOCIATE STAFF MEMBER (P), TO OCT 7.....	
	BUDGET ANALYST (P), FROM OCT 8 TO OCT 31.....	3,296.87
	ASSOCIATE STAFF MEMBER (P).....	6,000.00
GLUNT, CAROL L	SECRETARY (C).....	4,803.24
GREER, PEGGY G	CHIEF ECONOMIST (P).....	12,528.12
GROMMET, ALLEN C	BUDGET ANALYST (P).....	9,353.40
GRUNDMAN, MARTHA	ASSOCIATE STAFF MEMBER (P).....	7,283.33
HAMBLEY, WINTHROP PARKER	MINORITY STAFF DIRECTOR (P).....	12,528.12
HEDLUND, JAMES BRADFORD	SECRETARY (C).....	4,584.99
HOLLAND, MARY E	BUDGET ANALYST (P).....	12,528.12
JACKSON, ADELE D	SECRETARY (C).....	4,716.00
JASPER, LINDA M	ASST TO DIRECTOR OF INFORMATION (C).....	6,122.94
JOHANNESSEN, PATRICIA L	TAX SPECIALIST (P).....	12,528.12
KING, JOHN J	BUDGET ANALYST (P).....	10,922.79
KOGAN, RICHARD L	SECRETARY.....	3,201.42
LARSON, S LEE	ASSOCIATE STAFF MEMBER (P).....	7,132.67
LEIGH, AARMISTEAD C	ASST DIR-BUDG PRIORITIES (P).....	12,528.12
LEIGH, HAROLD J	BUDGET ANALYST (P).....	11,884.32
LEVENTHAL, KENNETH M	ASSOCIATE STAFF MEMBER (P).....	9,890.64
LILLY, SCOTT	BUDGET ANALYST (P), TO NOV 30.....	8,352.08
LIPSON, GERALD	ASSOCIATE STAFF MEMBER (P).....	5,240.01
LORD, NELVILE JEFFREY	ECONOMIST (P).....	12,528.12
LYDAY, JAMES M	ASSOCIATE STAFF MEMBER (P).....	9,890.64
MACLEAN, DON	ASSOC DIR/BUDGET PRIORITIES (P).....	7,299.12
MANES, JOSEPH	SPECIAL ASSISTANT TO CHRM (P).....	12,528.12
MASTERS, NICHOLAS A	ASSOCIATE STAFF MEMBER (P).....	9,000.00
MCCONNELL, MARY C N	SECRETARY (C).....	4,454.01
MCGOOGAN, JOANNE E	SECRETARY (C).....	4,191.99
MOORE, RICKY L	DIRECTOR OF INFORMATION (P), FROM OCT 5.....	12,176.46
MORRIS, JOHN WILSON	BUDGET ANALYST (P).....	5,071.16
MORRISON, EDGAR C JR	ECONOMIST (P).....	12,528.12
MOTHERAL, CORNELIA J	ECONOMIST (P).....	12,005.37
MULTOP, JOHN RIDGWAY	BUDGET ANALYST (P).....	10,192.32
MURRAY, JOHN W	CLERK ASSISTANT (C).....	5,370.99
NELSON, PAUL N	DEFENSE ANALYST/MIN STAFF (P).....	12,528.12
O'SHAUGHNESSY, JOHN J	CHIEF ECONOMIST (P).....	12,528.12
OOMS, VAN DOORN	ASSOCIATE STAFF MEMBER (P).....	9,432.78
PETERS, JEAN	ASSOCIATE STAFF MEMBER (P).....	9,000.00
PIANALTO, SANDRA	ANALYST (P).....	11,161.20
PRAEGER, RICHARD Q JR	COUNSEL (P).....	9,039.00
QUEALY, PATRICIA A	ASSOCIATE STAFF MEMBER (P).....	9,890.64
ROBERTS, ROSELEE N	BUDGET ANALYST (P).....	5,763.99
ROBERTSON, PETER D	ADMINISTRATIVE ASSISTANT (C).....	5,804.25
ROSS, MARGARET LOUISE	DEPUTY ASSOC DIR/BUDGET PRIORITIES (P).....	12,528.12
ROTHERHAM, JAMES A	ASSOC DIR/BUDGET PRIORITIES (P).....	12,528.12
RUHE, SHIRLEY L	RESEARCH ASSISTANT (P).....	5,685.39
SAUBERT, JANA KAYE	BUDGET ANALYST (P).....	7,493.19
SCANNELL, WILLIAM T	ADMINISTRATIVE ASSISTANT (C).....	5,969.67
SERIAN, DARCY L	BUDGET ANALYST (P).....	9,693.99
SHAFFER, KAREN A	ASSOCIATE STAFF MEMBER (P).....	9,890.64
SHERMAN, ROBERT		



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **COMMITTEE ON THE BUDGET—CONTINUED**

SMITH, FRANCES P	ASSOCIATE STAFF MEMBER (P) .....	\$9,890.64
SOFER, EUGENE F	ASSOCIATE STAFF MEMBER (P) .....	9,890.64
STORM, PETER M	DEPUTY ASSOC DIR/BUDGET PRIORITIES (P) .....	6,750.12
TAYLOR, LAVARNE	BUDGET ANALYST (P) .....	12,528.12
TEIXEIRA, JANE I	STAFF ADMINISTRATOR (P) .....	9,956.01
TELSON, MICHAEL L	BUDGET ANALYST (P) .....	12,528.12
THOMAS, CHARLES H, JR	ASSOC DIR/BUDGET PRIORITIES (P) .....	12,528.12
THOMAS, ELLA	SECRETARY (C) .....	4,191.99
UNSWORTH, ALLEN	ECONOMIST (P) .....	8,861.10
VISCLOSKEY, PETER J	ASSOCIATE STAFF MEMBER (P) .....	9,890.64
VOORDE, FRANCES M	ASSOCIATE STAFF MEMBER (P) .....	9,890.64
WALTERS, ROBERT	BUDGET ANALYST (P) .....	12,528.12
WOIGAMOTT, DONALD W	ASSOCIATE STAFF MEMBER (P), FROM NOV 1 .....	6,593.76
YATES, LOUISE A.	ADMINISTRATOR OF TASK FORCES (P) .....	7,750.82

## **COMMITTEE ON THE DISTRICT OF COLUMBIA**

APPERSON, JOHN C	STAFF ASSISTANT .....	5,857.66
BARNES, JOHNNY	STAFF COUNSEL (P) .....	11,528.01
BODNAR, SUSAN E	MINORITY RESEARCH ANALYST (P) .....	4,847.01
BRAUER, ROBERT B	STAFF ASSISTANT (C) .....	11,725.62
BREWER, KENNETH J	INTERN, FROM DEC 14 .....	340.00
CALKIN, HUGH B	STAFF ASSISTANT (P) .....	10,890.30
CHAVES, BARBARA COLE	MINORITY STAFF ASSISTANT (P) .....	8,510.94
CLARK, JAMES T	LEGISLATIVE COUNSEL (C), TO OCT 31 .....	1,421.04
COLE, MICHELLE C	RESEARCH ASSISTANT/SECRETARY .....	4,633.80
DALY, CHRISTOPHER J	MINORITY STAFF ASSISTANT (P) .....	9,667.80
DAVIS, DONN G	STAFF ASSISTANT (C) .....	12,528.12
DEMAIO, GRACE M	ADMIN TECH ASST (C) .....	6,278.97
DEPOLLAR, HARRY R	DOCUMENTS/FILE CLERK .....	4,281.90
ELROD, MARILYN	STAFF ASSISTANT (P) .....	9,847.11
EPSTEIN, WILLIAM	STAFF ASSISTANT (C) .....	9,396.09
FRAZER, VICTOR O	STAFF COUNSEL (P) .....	9,396.09
GERALD, DIETRA L	STAFF ASSISTANT (P) .....	11,671.26
GNORSKI, JOHN	MINORITY STAFF DIRECTOR (P) .....	12,444.99
GRAS, MARGUERITE E	RESEARCH ASSISTANT/SECRETARY .....	5,040.45
HAMMA, RONALD P	MINORITY STAFF ASSISTANT (P) .....	5,240.01
HARLEY-HAYES, DONNIE M	OFFICE ADMINISTRATOR (C) .....	8,002.26
JACKSON, BEVERLY	SECTY/INFOR SYSTEMS OPERATOR .....	4,692.29
LEWIS, DENISE B	SECRETARY .....	3,585.66
LINDHEIM, DANIEL N	STAFF ASSISTANT (P) .....	12,528.12
LUNSFORD, ELIZABETH D	GENERAL COUNSEL (P) .....	12,040.92
MACIVER, DALE	STAFF COUNSEL (P) .....	12,528.12
MCNEAL, DELOIS	EXECUTIVE SECRETARY (C) .....	5,658.24
MILLER, RICHARD H	STAFF ASSISTANT (P) .....	12,528.12
MURRELL, VIRTUAL T	STAFF ASSISTANT .....	3,000.00
NICKENS, BEVERLY E	SENIOR SECRETARY (C) .....	4,924.32
RAMOS-BATES, KAREN	MINORITY STAFF ASSISTANT (C) .....	6,923.67
RIMENSNYDER, NELSON F	STAFF ASSISTANT (P) .....	9,922.20
ROACH, DINO DIMITRI	INTERN, FROM DEC 14 .....	226.67
SCOTT, CARLOTTIA A W	STAFF ASSISTANT (C) .....	6,910.83
STEPHENSON, CHARLES C, JR	STAFF ASSISTANT .....	3,390.36
SYLVESTER, EDWARD C, JR	STAFF DIRECTOR (P) .....	13,187.49
TEMPLE, DONALD M	STAFF COUNSEL .....	8,396.58
WILLIAMS, EILEEN CARLISLE	SECRETARY .....	4,454.94
WILLIAMS, JOYCE F	STAFF ASSISTANT .....	8,396.61
WILLIS, RONALD C	STAFF ASSISTANT (P) .....	9,922.20
WINSTON, LOUISE H	RESEARCH ANALYST/SR SECTY (C), TO OCT 31 .....	5,244.25
WRIGHT, MARGARET A	RESEARCH ANALYST/SR SECTY (C), FROM NOV 5 .....	8,733.33
ZITZKE, DEBORAH ANN	MINORITY STAFF COUNSEL (P), TO DEC 15 .....	5,240.01
	MIN STAFF ASST (C) .....	5,240.01

## **COMMITTEE ON EDUCATION AND LABOR**

BAIRD, JANE CAROL	LEGISLATIVE ASSISTANT .....	5,900.01
BAKER, DONALD M	CHIEF CLK-ASSOC COUNSEL (P) .....	5,549.49
BAUM, EDITH CARTER	MINORITY COUNSEL FOR LABOR (P) .....	12,528.12
BEAHLER, ELECTRA C	MINORITY COUNSEL FOR EDUCATION (P) .....	11,790.00
BEALL, LELIA T	ADMIN ASST AND SECRETARY (C) .....	10,500.00
BERENS, DONALD F	SR STAFF ASST (P) .....	12,528.12
BLAKEY, WILLIAM A	COUNSEL .....	12,528.12
BORZI, PHYLLIS C	LEGISLATIVE ASSOCIATE .....	11,250.00
BOWLEY, PATRICIA R	ADMINISTRATIVE ASSISTANT (C) .....	8,000.01
BRAND, HELEN E	MIN LEGIS ASSOCIATE .....	7,205.01
BREATHITT, MARY FRAN	RESEARCH ASSISTANT .....	4,749.99
BUEHLWANN, BETH B	MIN LEGIS ASSOCIATE .....	9,432.00
CARUSO, GARY J	LEGISLATIVE DIRECTOR .....	5,700.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **COMMITTEE ON EDUCATION AND LABOR—CONTINUED**

CASTLEMAN, LINDA M	RECEPTIONIST-SECRETARY .....	\$4,847.01
CEFARATTI, CARLA L	STAFF ASSISTANT, FROM OCT 16 TO OCT 20 .....	16.67
CHACONAS, MARY LEE	EXECUTIVE SECRETARY .....	5,191.66
CLARK, KATHERINE K	RESEARCH ASSISTANT (C) .....	10,500.00
CLARK, RICHARD W	SPECIAL ASSISTANT, FROM NOV 1 .....	2,208.00
CLAY, BEATRICE RITTER	LEGISLATIVE SPECIALIST .....	6,332.79
COLEMAN, KAREN A	STAFF ASSISTANT .....	5,240.01
COOKE, EDMUND D, JR	LEGISLATIVE ASSISTANT .....	7,860.00
CORBETT, MICHAEL T	STAFF DIRECTOR .....	8,250.00
CORNETT, ELIZABETH A	SR STAFF ASST (P) .....	11,750.01
CREGAN, JOHN P	RESEARCH ASSISTANT .....	4,500.00
CREGGER, DIANNA FAYE	ADMINISTRATIVE SECRETARY .....	5,502.00
DAVIS, EDWIN	RESEARCH ASSISTANT, TO OCT 31 .....	
	STAFF ASSISTANT, FROM NOV 1 .....	6,786.15
	STAFF ASSISTANT .....	5,895.00
DAVIS, JANET A	SR LEGISLATIVE ASSOCIATE .....	9,170.01
DEAN, JOHN E	MIN LEGIS ASSOCIATE .....	9,500.01
DIEUGENIO, RICHARD D	RESEARCH ASSISTANT .....	2,200.80
DRIVER, DENISE R	STAFF ASSISTANT, FROM DEC 23 .....	266.67
DUFFEY, JOSEPH D	COUNSEL .....	11,750.01
DWYER, PAUL F	STAFF ASSISTANT .....	1,208.33
ECHOLS, SUSAN PAMELA	SECRETARY (C) .....	7,625.01
EPPERSON, RUTH M	LEGISLATIVE ASSOCIATE .....	2,358.00
EWING, JOAN S	COUNSEL .....	12,528.12
FEINSTEIN, FREDERICK L	SENIOR LEGISLATIVE ASSOCIATE (C) .....	10,479.99
FISKE, MARY JANE	SECRETARY .....	6,300.00
FONSECA, CYNTHIA FOX	COUNSEL .....	5,124.99
FRIEND, CAROLYN M	GERBER, ROBIN M .....	2,619.99
GERBER, ROBIN M	GLOVER, SANDRA J .....	6,812.01
GLOVER, SANDRA J	GOLDBERG, MICHAEL L .....	12,528.12
GOLDBERG, MICHAEL L	GORDON, SCOTT .....	100.00
GORDON, SCOTT	GRAYSON, SUSAN D .....	12,528.12
GRAYSON, SUSAN D	GRENIER, NANCY L .....	5,895.00
GRENIER, NANCY L	GUARD, PATRICIA J .....	1,500.00
GUARD, PATRICIA J	HALL, DEBORAH LAMAY .....	5,638.23
HALL, DEBORAH LAMAY	HALL, MARILYN S .....	6,350.01
HALL, MARILYN S	HAMLIN, ROSE M. .....	6,249.99
HAMLIN, ROSE M.	HARGETT, MARILYN L .....	6,525.00
HARGETT, MARILYN L	HAWTHORNE, PATRICIA ANN .....	2,166.67
HAWTHORNE, PATRICIA ANN	HOULIHAN, DENNIS .....	2,888.89
HOULIHAN, DENNIS	IMHOFF, PAUL G .....	9,170.01
IMHOFF, PAUL G	ISAACS, KAREN J .....	5,895.00
ISAACS, KAREN J	JENNINGS, JOHN F .....	
JENNINGS, JOHN F		
	JOHNSON, RAY V .....	
	KINSEY, CHERYL .....	4,584.99
	KOBER, NANCY L .....	6,166.66
	KRUGMAN, NEIL B .....	6,332.79
	LAWRENCE, JOHN A .....	6,314.19
	LEMONS, JUDITH K .....	9,550.25
	LEWIS, GRACIE M .....	8,750.01
	LIPSON, LOIS .....	4,637.40
	LOVESEE, ALAN ROBERT .....	5,240.01
	MADISON, FRANCES SARA .....	11,616.21
	MANDELLA, BERNARD A .....	5,659.68
	MATEO, MYRNA A .....	9,278.13
	MCADAM, MARYLIN L .....	5,895.00
	MCFARLAND, S JEFFERSON .....	5,931.69
	MCLAIN, SHERRI L .....	6,606.39
	MILLS, SHIRLEY R .....	3,798.99
	MORGRET, PETER M .....	8,424.99
	MORRISON, BARBARA E .....	6,942.99
	MORRISSEY, PATRICIA ANNE .....	8,750.01
	MOYE, MICHAEL LEE .....	8,384.01
	MUELLER, RUSSELL J .....	4,459.14
	NORMAN, CLARENCE B .....	12,528.12
	PAINTER, TONI E .....	3,583.33
	PENNING, NICHOLAS J .....	7,690.17
	PETERSON, KIRK B .....	7,335.99
	PHILLIPS, LISA .....	86.67
	PLATT, SARA ANN .....	4,584.99
	POGUE, BARBARA J .....	5,250.00
	PURVIS, WILLIAM L .....	3,650.01
	RADCLIFFE, CHARLES W .....	9,166.67
	RAHALL, TANYA .....	4,206.12
	RALEY, GORDON A .....	2,500.00
	RECHTIN, N CLARK .....	10,825.83
		7,500.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **COMMITTEE ON EDUCATION AND LABOR—CONTINUED**

REED, HARTWELL DUVALL	GENERAL COUNSEL (P) .....	\$5,358.12
REEVES, BENJAMIN F	ASST TO CHM & ASST CHIEF CLK(P) .....	12,528.12
RILEY, SILVIA RODRIGUEZ	ACTING MINORITY CLERK (C) .....	9,693.99
ROSEWATER, ANN	LEGISLATIVE ASSISTANT .....	6,869.83
RUTLEDGE, PETER H	RESEARCH ASSISTANT .....	5,250.00
SCHANZER, CAROLE M	DEPUTY STAFF DIRECTOR .....	9,718.62
SCHOTT, PETER	STAFF ASSISTANT .....	6,300.00
SCHROEDER, TERESITA P	ADMINISTRATIVE ASSISTANT .....	5,402.43
SHAHINIAN, DEAN VAHAN	ASSISTANT COUNSEL .....	1,429.20
SHELTON, JOWANDA	STAFF ASSISTANT .....	8,750.01
SHULER, MARY L	ADMINISTRATIVE ASSISTANT (C) .....	7,374.72
SMITH, JOHN WILLIAM	SR PROFESSIONAL ASST (P) .....	11,265.99
STENT, MICHELLE D	LEGISLATIVE COUNSEL .....	6,314.19
STEPHENS, DANA LYNN	SECRETARY .....	3,215.73
STOKES, YVONNE A	STAFF ASSISTANT .....	4,067.82
STRUNK, DOROTHY L	SR LEGIS ASSOCIATE (P) .....	9,693.99
SWIFT, IVAN	LEGISLATIVE ASSISTANT (P) .....	12,528.12
TUCKER, MARY ELIZABETH	STAFF ASSISTANT .....	3,858.87
TUCKER, SCHERRI L	LEGISLATIVE ASSISTANT .....	4,500.00
TULLEY, ROSEANN	ADMINISTRATIVE ASSISTANT .....	5,866.66
UEBERHORST, SUSAN G	ASSISTANT CLERK, FROM DEC 1 .....	800.00
VAGLEY, KAREN S	ASSISTANT GENERAL COUNSEL .....	7,431.90
VANCE, JENNIFER W	SR LEGIS ASSOCIATE (C) .....	9,956.01
WAGNER, JUDITH L	STAFF CONSULTANT .....	6,416.67
WATSON, MILDRED L	BUDGET ASSISTANT (C) .....	5,934.30
WHITAKER, ROBERT W	SENIOR RESEARCH ASSOCIATE (P) .....	11,433.69
WILLIAMSON, ROBERT L	SR LEGIS AIDE (P) .....	11,293.56
WOLFE, LINDA DIAN	ASSISTANT, TO OCT 7 .....	
	ASSISTANT, FROM DEC 1 .....	1,030.83
WOOD, BRUCE CHARLES	ASSOC LABOR COUNSEL (P) .....	9,956.01
WORTHINGTON, L BROWN	ASSISTANT CLERK .....	5,230.92
WRIGHT, GERTRUDE L	SR LEGISLATIVE ASSOCIATE .....	4,191.99
WRIGHT, LOUISE M	ADMIN ASST TO CHIEF CLERK (P) .....	12,528.12
WYMAN, MARIAN RUTH	SPECIAL ASST TO THE CHAIRMAN (P) .....	5,957.49

## **COMMITTEE ON ENERGY AND COMMERCE**

AHMED, SAMEENA	STAFF ASSISTANT .....	3,644.00
ANAYA, DONNA L	RESEARCH ASSISTANT .....	3,849.99
ASHER, BENJAMIN H	STAFF ASSISTANT .....	2,499.99
AYLWARD, DAVID KILLAM	CHIEF COUNSEL/STAFF DIRECTOR .....	12,528.12
BAITIS, ROSE M	SENIOR SECRETARY .....	6,339.69
BARRETT, MICHAEL F, JR	CHIEF CNS/STF DIR-OVERS & INV(C), TO NOV 30 .....	
	CHIEF COUNSEL/STAFF DIRECTOR, FROM DEC 1 .....	12,528.12
BENSON, KATHLEEN BARRY	EXEC ASST TO STAFF DIRECTOR (P) .....	1,541.01
BILES, BRIAN	SENIOR STAFF ASSOCIATE .....	12,179.58
BLAIR, STEVEN R	ASSOCIATE MINORITY COUNSEL .....	8,360.00
BOLAND, MICHAEL J P	ASSOCIATE MINORITY COUNSEL (P) .....	10,979.99
BOLTER, WALTER G	CHIEF ECONOMIST (C), TO NOV 30 .....	12,528.12
	CHIEF ECONOMIST, FROM DEC 1 .....	12,528.12
BOROWSKI, IRWIN M	COUNSEL .....	2,274.99
BRADY, HENRY THOMAS	STAFF ASSISTANT/LEG CORRES, FROM OCT 28 .....	3,800.00
BRISKIE, CATHY ANN	RESEARCH ASSISTANT, TO NOV 30 .....	4,067.18
BROWN, DOROTHY J	STAFF ASSISTANT .....	9,667.80
BROWN, SHEILA E	COUNSEL .....	11,796.04
BRUBAKER, GERALD L	NUCLEAR POLICY CONSULTANT .....	4,168.01
BURNS, MARIE ELENA	STAFF ASSISTANT .....	
BUTLER, ANNE B	STAFF ASSISTANT, TO NOV 30 .....	
	STAFF ASSISTANT (C), FROM DEC 1 .....	6,937.01
BUTLER, CANDACE E	INFORMATION SYSTEMS COORDINATOR, TO NOV 30 .....	
	INFORMATION SYSTEMS COORD (C), FROM DEC 1 .....	7,860.99
CASSIDY, JUNE LENORE	OFFICE MGR-MINORITY (C), TO NOV 30 .....	
	OFFICE MGR-MINORITY, FROM DEC 1 .....	6,896.60
CASSIDY, THOMAS J	CERICAL ASSISTANT .....	1,615.00
CHLUMECKY, DARINA L	POLICY ANALYST, TO OCT 31 .....	
	ECONOMIST, FROM NOV 1 .....	5,000.01
CHRISTY, JAMES THOMAS	ASSOCIATE MINORITY COUNSEL .....	9,250.01
CINGEL, ELIZABETH W	ADMINISTRATIVE ASSISTANT .....	6,263.99
CLARK, BARBARA JEAN	RESEARCH ASSISTANT .....	3,999.99
CLIFFORD, MARY R	STAFF ASSISTANT .....	2,874.99
CLOUGH, JOHN M, JR	PROFESSIONAL STAFF MEMBER (C) .....	8,896.00
COCHRAN, MARTHA	COUNSEL .....	9,249.99
CORR, WILLIAM V	COUNSEL .....	12,179.58
CROWE, VERONICA	SENIOR SECRETARY .....	6,339.69
DAVIS, RANDALL E	PROF STAFF MEMBER-MINORITY (P) .....	12,528.12
DAVIS, SHARON EILEEN	CHIEF CLERK/ADM ASST (C) .....	10,896.66
DINEEN, JOHN JAMES	STAFF ASSISTANT .....	3,500.01
DODSON, GERALD P	COUNSEL .....	11,312.54
DRIVER, BRUCE C	COUNSEL .....	11,796.04



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **COMMITTEE ON ENERGY AND COMMERCE—CONTINUED**

DURBIN, MARGARET A	ASSOCIATE MINORITY COUNSEL.....	\$9,880.31
EBELER, JACK C	SENIOR ANALYST, FROM NOV 1.....	8,300.00
FAULKNER, TAMARA	RECEPTIONIST.....	3,500.01
FIDLER, SHELLEY NAN	ASST TO THE CHAIRMAN FOR POLICY.....	9,890.64
FIGEL, JOHN I	PROGRAMMER, FROM NOV 1 TO NOV 30.....	440.00
FINNEGAN, DAVID B	PROFESSIONAL STAFF MEMBER (P).....	12,528.12
FLUES, BARBOURA C	LIBRARIAN/EDITOR, TO NOV 30.....	
	LIBRARIAN/EDITOR (C), FROM DEC 1.....	7,728.99
FORBES, E RIPLEY	SPECIAL ASSISTANT.....	8,170.26
FORTUNA, RICHARD C	TOXICOLOGIST.....	7,074.00
FRANDSEN, RICHARD A	COUNSEL.....	11,127.48
FREEMAN, ALISON	RESEARCH ANALYST.....	8,180.00
FRY, SUSAN C	COUNSEL.....	8,121.99
GLASSBERG, ANDREW	LEGISLATIVE ANALYST.....	5,216.00
GRAY, ROBIN M	STAFF ASSISTANT.....	904.50
GUSTAFSON, DAVID M	COUNSEL.....	7,074.99
GWINN, MANSEL BRUCE	COUNSEL.....	10,349.01
HAVENS, ARNOLD I	ASSOCIATE MINORITY COUNSEL (P).....	12,528.12
HERRING, JOAN R	STAFF ASSISTANT.....	5,424.99
HEYDLAUFF, GLORIA	PROFESSIONAL STAFF MEMBER, OCT 20—NOV 30.....	
	PROFESSIONAL STAFF MEMBER (C), FROM DEC 1.....	5,916.67
	STAFF ASSISTANT.....	4,773.15
HOLLISTER, ANN MARIE	STAFF ASST/HEARING COORDINATOR, TO DEC 5.....	3,250.00
HORST, MARYBETH	RESEARCH ASSISTANT.....	10,010.33
HOWARD, ROBERT M	COUNSEL.....	7,877.28
HUBERMAN, RICHARD I	COUNSEL, FROM NOV 3.....	4,833.33
HULL, BILLIE JEANINE	RESEARCH ANALYST, TO OCT 31.....	4,176.04
HUNT, PETER S	INTERM.....	2,285.49
IMUS, SCOT E	COUNSEL.....	8,010.84
JACOBSON, DEBRA ANN	COUNSEL.....	12,528.12
JIMISON, JOHN	STAFF ASSISTANT-SECRETARY.....	3,750.00
JONES, MATTIE C	ASST TO STAFF DIRECTOR.....	7,835.99
JORDAN, ANNE L	ASSOCIATE MINORITY COUNSEL (P).....	12,528.12
JOYCE, RODNEY L	CLERICAL ASSISTANT—MIN (C), TO NOV 30.....	
KELLEY, JOSEPH T	CLERICAL ASSISTANT (MINORITY), FROM DEC 1.....	5,449.79
	BUDGET ANALYST, TO NOV 30.....	
KENT, RAYMOND R,JR	BUDGET ANALYST (C), FROM DEC 1.....	7,860.99
	SPECIAL ASSISTANT.....	679.67
KESTENBAUM, SARA E	PROFESSIONAL STAFF MEMBER.....	9,407.99
KHEDOURI, SARAH GLAZER	PROFESSIONAL STAFF MEMBER (P).....	12,967.70
KITZMILLER, W M	RESEARCH ANALYST (C).....	9,420.01
KLAUS, DAVID M	STAFF ASSISTANT, FROM NOV 1.....	2,707.34
KONOPKO, DEBORAH A	RECEPTIONIST/STAFF ASST.....	3,249.99
KUPFER, NANCY S	STF DIR-CMRCE, TRANS & TOUR (C), TO NOV 30.....	
LAWLER, GREGORY E	STAFF DIRECTOR, FROM DEC 1.....	9,048.09
LEACH, DAVID C	TELECOMMUNICATIONS POLICY ANALYST.....	7,749.99
LEAHY, PATRICIA C	ADMINISTRATIVE ASSISTANT.....	7,695.33
LEAL, MARIAN SUSAN	COUNSEL.....	7,770.87
LOWER, MILTON D	ECONOMIST.....	11,308.62
MACCARTHY, MARK	RESEARCH ANALYST, TO NOV 30.....	
	RESEARCH ANALYST (C), FROM DEC 1.....	7,848.01
MAHER, ROBERT W	PROFESSIONAL STAFF MEMBER.....	12,528.12
MARTIN, CANDACE I	STAFF ASSISTANT.....	3,989.71
MASON, MICHAEL J	ASSOCIATE MINORITY COUNSEL.....	7,574.00
MATHEWS, NANCY	PROFESSIONAL STAFF MEMBER (P).....	11,420.67
MAYEDA, DANIEL M	TELECOMMUNICATIONS POLICY ANALYST, FROM DEC 1.....	2,083.33
MCCABE, WILLIAM MICHAEL	STAFF DIR-ENERGY CONS & POWER, TO NOV 30.....	
	STAFF DIRECTOR, FROM DEC 1.....	12,528.12
MCELVAIN, CAROLE A	SENIOR SECRETARY.....	6,339.69
MCGOVERN, GRACE T	STAFF ASSISTANT.....	4,323.00
MCKENNA, MARY C	OFFICE MANAGER.....	5,000.01
MCLAIN, PATRICK MAYES	COUNSEL.....	9,726.50
MCLAUGHLIN, JOHN P	COUNSEL.....	12,179.58
MCLEAN, JEAN	FIRST ASSISTANT CLERK, TO NOV 30.....	
	FIRST ASST CLERK (C), FROM DEC 1.....	7,985.00
MCLEOD, RUTH	STAFF ASSISTANT, TO NOV 30.....	933.28
MCMULLEN, DARLENE G	LEGISLATIVE ASSISTANT-MIN (C), TO NOV 30.....	
	LEGIS ASST-MINORITY, FROM DEC 1.....	7,946.21
MEYERS, KATHERINE C	SPECIAL ASSISTANT.....	9,385.11
MONAHAN, CONSTANCE H	EXECUTIVE SECRETARY.....	4,096.66
MOSHER, RUSSELL D	DOCUMENTS CLERK, TO NOV 30.....	
	DOCUMENT CLERK (C), FROM DEC 1.....	6,937.01
NEED, EVELYN I	STAFF ASSISTANT.....	3,775.01
NELSON, DAVID W	ECONOMIST.....	10,573.26
NELSON, KAREN	STAFF DIR-HEALTH & ENVIRONMENT (C), TO NOV 30.....	
	STAFF DIRECTOR, FROM DEC 1.....	12,528.12
NULTY, TIMOTHY E	PROFESSIONAL STAFF MEMBER (P).....	12,528.12
O'CONNELL, SHEILA	STAFF ASSISTANT-SECRETARY.....	3,750.00
OREN, CRAIG N	ASSISTANT COUNSEL.....	9,183.76
POTTER, FRANK M,JR	CHIEF COUNSEL/STAFF DIRECTOR (P).....	13,187.49
QUINN, JUDITH ANN	OFFICE MANAGER.....	6,825.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **COMMITTEE ON ENERGY AND COMMERCE—CONTINUED**

RAABE, MARK J.	PROFESSIONAL STAFF MEMBER (P) .....	\$12,528.12
RAFFERTY, SCOTT	COUNSEL .....	9,999.99
RAYMOND, PATRICIA M	STAFF ASSISTANT, FROM DEC 18 .....	325.00
RICH, JAMES E JR	ASSOCIATE MINORITY COUNSEL .....	10,193.91
RICH, MELANIE J	STAFF ASSISTANT .....	4,168.01
RIGGS, JOHN A	STAFF DIRECTOR .....	12,528.12
RING, CRAIG V	MINORITY STAFF ASSISTANT .....	3,500.00
ROBBINS, ANTHONY	PROFESSIONAL STAFF MEMBER (P) .....	12,528.12
ROGERS, THOMAS	COUNSEL .....	9,000.00
ROSS, CAMILLE	RECEPTIONIST .....	950.01
RUNGE, TOM S	COUNSEL .....	12,528.12
RYAN, THOMAS M	PROFESSIONAL STAFF MEMBER (P) .....	12,499.86
SCHNEIDER, ANDREAS G	ASSISTANT COUNSEL .....	10,223.49
SCHOOLER, DAVID	COUNSEL .....	12,528.12
SEDDON, KATHRYN	COUNSEL .....	10,046.58
SEGAL, ELIOT A	PROFESSIONAL STAFF MEMBER (P), TO NOV 30 .....	8,352.08
SHIPMAN, CHRISTINE S	STAFF ASSISTANT .....	3,820.34
SHWAYDER, PATTI	STAFF ASSISTANT .....	3,999.99
SIMS, STEPHEN F	SPECIAL ASSISTANT .....	10,609.35
SMETHURST, BENJAMIN M	SPECIAL ASSISTANT .....	12,528.12
SMITH, MARTIN LEE	STAFF ASST-MINORITY (P) .....	9,932.00
SRODES, CECILE Z	ASSOCIATE MINORITY COUNSEL .....	8,360.00
STAIGER, ROGER P	PROFESSIONAL STAFF MEMBER .....	11,150.01
STAPLES, BETTY I	ADMINISTRATIVE ASSISTANT .....	6,026.01
STEWART, MICHAEL J	ASSOCIATE MINORITY COUNSEL .....	11,756.40
STOCKTON, PETER D H	RESEARCH ANALYST .....	10,290.30
STUNTZ, LINDA GILLESPIE	ASSOCIATE MINORITY COUNSEL, FROM NOV 1 .....	6,333.34
SUTTER, JANE A	MINORITY STAFF ASSISTANT, FROM OCT 19 .....	4,250.01
SYMONS, HOWARD J	COUNSEL .....	7,749.99
TESLUK, THOMAS	STAFF ASSISTANT, TO OCT 31 .....	400.00
TIPPETT, DOROTHY P	SECRETARY-MINORITY .....	5,274.68
UNTIEDT, DIANE M	SECRETARY-MINORITY .....	4,561.01
VANDERVORT-JONES, PAMELA R	EXEC SECTY/ADM ASST (MIN) (C), TO NOV 30 .....	6,656.99
	EXEC SECTY/ADM ASST-MIN, FROM DEC 1 .....	3,820.34
VERNON, LISA D	STAFF ASSISTANT .....	2,583.33
WALEK, KEVIN P	PROFESSIONAL STAFF MEMBER, FROM NOV 30 .....	6,566.66
WALLACE, J PHILIP	PRESS SECRETARY .....	12,528.12
WARD, MICHAEL JAMES	CHIEF COUNSEL .....	11,686.70
WARNER, CHRISTOPHER J	ASSOCIATE MINORITY COUNSEL (P) .....	5,099.99
WARREN, JANICE V	STAFF ASSISTANT .....	11,420.67
WASHINGTON, CONSUELA M	PROFESSIONAL STAFF MEMBER (P) .....	6,341.94
WATKINS, CHARLOTTE E.	SENIOR SECRETARY, TO NOV 30 .....	12,528.12
	SENIOR SECRETARY (C), FROM DEC 1 .....	8,000.01
WATT, DONALD A	PRINTING EDITOR (P) .....	7,932.06
WEINER, ROBERTA	TELECOMMS POLICY ANALYST .....	10,483.52
WESTMORELAND, TIMOTHY M	ASSISTANT COUNSEL .....	10,865.24
WHITNEY, HELEN CLAIRE	ASSOCIATE MINORITY COUNSEL .....	3,668.01
WILBER, W SCOTT	ASSOCIATE MINORITY COUNSEL .....	916.67
WILLIAMS, DUSTY L	SECRETARY .....	
WINDHAM, KIMBERLY K	RECEPTIONIST, FROM DEC 1 .....	
WOO, MICHAEL T	RESEARCH ANALYST, TO NOV 30 .....	8,979.33
	RESEARCH ANALYST (P), FROM DEC 1 .....	7,807.59
WOOLSTON, RICHARD M	STAFF ASSISTANT .....	3,750.00
YANNETT, BRUCE EDWARD	STAFF ASSISTANT .....	5,000.01
YANUSZ, JOANNE	STAFF ASSISTANT .....	

## **COMMITTEE ON FOREIGN AFFAIRS**

ABBRUZZESE, PETER A	STAFF CONSULTANT .....	12,528.12
AGRIS, NANCY ANN	STAFF ASSISTANT .....	4,561.49
ATWATER, ARLENE M	STAFF ASSISTANT .....	6,422.20
BARNDIS, WILLIAM J	SUBCOMMITTEE STAFF DIRECTOR .....	12,528.12
BARTON, DAVID PAUL	SUBCOMMITTEE STAFF ASSOCIATE .....	8,688.83
BELL, WILLIAM L JR	MIN STAFF CONSULTANT (P) .....	11,135.01
BERDES, GEORGE R	STAFF CONSULTANT (P) .....	12,528.12
BIERMAN, EVERETT E	MINORITY STAFF DIRECTOR (P) .....	12,528.12
BOYER, ROBERT KENT	STAFF CONSULTANT (P) .....	12,528.12
BRADY, JOHN J JR	CHIEF OF STAFF (P) .....	13,187.49
BROWN, ELISABETH A	MINORITY STAFF ASSISTANT (C) .....	6,392.85
BRUCE, THOMAS W	SUBC STAFF ASSOCIATE .....	5,537.66
BURKHALTER, HOLLY J	SUBCOMMITTEE STAFF ASSOCIATE .....	5,406.67
BURY, ANDREW G JR	STAFF CONSULTANT (P) .....	8,157.67
BURY, SARAH SHUTT	STAFF ASSISTANT .....	3,866.23
CARMAN, NANCY M	STAFF ASSOCIATE (C) .....	7,090.06
CARSON, JOHNNIE	SUBCOMMITTEE STAFF DIRECTOR .....	11,789.00
CHAMBERS, MARIAN	STAFF CONSULTANT .....	8,947.96
CHESTER, JOHN CHAPMAN	STAFF CONSULTANT (P) .....	12,528.12
DAOUST, ELIZABETH MARY	STAFF COORD/PROTOCOL (C) .....	10,158.88
DAWSON, SHIRLEY KAY	STAFF ASSISTANT, FROM OCT 5 .....	3,504.98

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **COMMITTEE ON FOREIGN AFFAIRS—CONTINUED**

DUBROWA, DENNIS J	SPECIAL ASSISTANT.....	\$6,691.62
DUNMAN, TABOR EJR	MINORITY STAFF CONSULTANT.....	10,445.37
EAKER, SHERRY L	STAFF ASSISTANT.....	3,608.94
FATEMI, FARIBORZ S	SUBCOMMITTEE STAFF DIRECTOR.....	11,636.08
FITE, WILLIAM H	MIN STAFF CONSULTANT (P).....	10,222.71
FORTIER, ALISON BRENNER	MIN STAFF CONSULTANT (P).....	11,090.73
FOX, JAMES EDWARD	MIN STAFF CONSULTANT (C).....	11,090.73
FRANK, DAVID	SUBC STAFF ASSOCIATE.....	8,994.68
FRIEDMAN, EDWARD	SUBC STAFF ASSOCIATE.....	10,479.99
GALEY, MARGARET E	STAFF CONSULTANT (P).....	10,221.38
GLASSMAN, CAROL	STAFF ASSISTANT.....	5,601.95
GOODMAN, MARGARET G	STAFF CONSULTANT (P).....	12,528.12
GRANT, TONI J	SUBCOMMITTEE STAFF ASSOCIATE.....	8,996.33
GRUNBERG, CAROLE ANN	SUBCOMMITTEE STAFF ASSOCIATE.....	8,313.17
GULICK, LEWIS	STAFF CONSULTANT (P).....	12,528.12
HAMILTON, JOHN M	SUBCOMMITTEE STAFF ASSOCIATE.....	8,550.67
HARMON, ROSALIND C	STAFF ASSISTANT.....	5,123.83
HARRIS, ELISA	STAFF ASSISTANT, TO NOV 30.....	
	STAFF ASSOCIATE, FROM DEC 1.....	4,120.78
HARRISON, MELVIN LAWRENCE	MIN STAFF CONSULTANT (P).....	10,479.99
HICKEY, DEBORAH M	STAFF ASSISTANT.....	4,597.22
HOWIE, EMILY CLAIRE	STAFF ASSOCIATE.....	5,333.08
HUBER, ROBERT THOMAS	STAFF CONSULTANT.....	8,157.67
HYNDMAN, PAUL VANCE	STAFF CONSULTANT (P).....	10,523.93
ILLSLEY, JULIE A	LEGIS INFORMATION SYSTEMS COOR.....	7,312.72
INGRAM, GEORGE M,IV	STAFF CONSULTANT (P).....	12,528.12
JACKSON, DAWN MORGAN	STAFF ASSISTANT, FROM OCT 5.....	4,624.20
JOHNSON, VICTOR C	SUBCOMMITTEE STAFF DIRECTOR.....	11,956.67
KURZ, ROBERT J	SUBCOMMITTEE STAFF ASSOCIATE.....	7,371.67
LIVINGSTON, SHELLEY S	BUDGET/FISCAL AFFAIRS.....	9,568.01
MAJAK, RALPH ROGER	SUBCOMMITTEE STAFF DIRECTOR.....	12,528.12
MARGETICH, DARAR	STAFF ASSISTANT.....	4,004.70
MARKWARD, ANNE I	STAFF ASSISTANT.....	3,551.83
MATTAS, HELEN C	STAFF CONSULTANT.....	4,138.12
MCCARTAN, A SUSAN	SUBC STAFF ASSOCIATE.....	6,455.20
MCCLELLAN, REBECCA	STAFF ASSISTANT.....	4,454.01
MIMS, NANCY SHUBA	MINORITY STAFF ASSISTANT (C).....	5,430.03
NELSON, STEPHEN D	MINORITY STAFF CONS (C).....	10,222.71
NEWMAN, PRISCILLA A	SUBCOMMITTEE STAFF ASSOCIATE.....	6,061.67
PADDOCK, MINA F	STAFF ASSISTANT.....	5,471.35
PALMER, EDWARD JOSEPH	STAFF CONSULTANT.....	5,406.67
PECKHAM, GARDNER G	MINORITY STAFF CONSULTANT.....	5,763.99
PERUGINO, MARY ROXANNE	STAFF ASSISTANT (C).....	6,439.99
PITCHFORD, GERALD EMILE	STAFF CONSULTANT.....	12,463.44
PUBLILONES, LILLIAN	SUBC STAFF ASSOCIATE.....	5,406.67
ROBERTS, ARCH W, JR	STAFF CONSULTANT.....	6,061.67
ROVNER, CAROL PAGE	SUBCOMMITTEE STAFF ASSOCIATE.....	6,978.67
SALVIA, JEANNE M	ANNEX OFC COORDINATOR (C), TO NOV 30.....	
	ANNEX OFFICE COOR/TRAVEL (C), FROM DEC 1.....	8,956.31
SCHLUNDT, VIRGINIA MONA	SUBCOMMITTEE STAFF DIRECTOR.....	12,157.73
SCHOLLAERT, JAMES T	STAFF CONSULTANT (P).....	12,441.72
SILVER, LINDA G	STAFF ASSISTANT.....	5,535.28
SMEETON, THOMAS R	MIN STAFF CONS/SPECIAL PROJ (P).....	12,528.12
SORIANO, RONALD L	SUBCOMMITTEE STAFF ASSOCIATE, TO NOV 10.....	3,602.24
SPALATIN, IVO JOSEPH	SUBCOMMITTEE STAFF DIRECTOR.....	12,528.12
SPARKS, RAY	EDITOR (P).....	12,528.12
SPRUNGER, CYNTHIA D	MINORITY STAFF CONSULTANT.....	5,240.01
STEELE, CYNTHIA KING	STAFF ASSISTANT.....	3,310.67
STONER, DIANE LYN	SENIOR STAFF ASSISTANT (C).....	8,599.01
STONER, ROBERT A	SPECIAL ASSISTANT (C).....	7,766.76
STRAND, GWENDOLYN	STAFF ASSOCIATE.....	6,560.02
SULC, LAWRENCE B	MINORITY STAFF CONSULTANT.....	9,910.14
VANDUSEN, MICHAEL H	SUBCOMMITTEE STAFF DIRECTOR.....	12,528.12
WEBER, JOSEPHINE	STAFF ASSISTANT.....	6,411.19
WEISSMAN, STEPHEN R	SUBCOMMITTEE STAFF ASSOCIATE.....	9,342.20
YESH, CONSTANCE LEE	EXECUTIVE SECRETARY (C).....	9,079.22

## **COMMITTEE ON GOVERNMENT OPERATIONS**

ARCHER, DONNA COTTRELL	PROFESSIONAL STAFF MEMBER.....	6,288.00
ARMSTRONG, CLARA K	MINORITY RESEARCH ASST (C).....	9,934.17
BALLARD, DORIS FAYE	CLERK.....	6,221.85
BARASHI, PETER S	STAFF DIRECTOR.....	12,528.12
BARNES, RICHARD C	SUBCOMMITTEE STAFF DIRECTOR.....	12,528.12
BECKLER, JOHN W	PROFESSIONAL STAFF MEMBER (P).....	10,954.05
BLACK, GWENDOLYN S	SECRETARY.....	4,191.99
BRENNEN, STEVEN R	MINORITY PRO STAFF MEMBER.....	7,860.00
BRINK, ROBERT H	PROFESSIONAL STAFF MEMBER (P).....	9,956.01
BRODERSEN, CLARK E	MINORITY PRO STAFF MEMBER.....	9,724.38



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **COMMITTEE ON GOVERNMENT OPERATIONS—CONTINUED**

BROWN, LESTER	PROFESSIONAL STAFF MEMBER .....	\$8,575.26
BUNN, BETHANNA	ACCOUNTING CLERK (C) .....	6,549.99
CANEY, DAVID ALAN	SUBCOMMITTEE STAFF DIRECTOR .....	11,790.00
CASH, CATHERINE S	STAFF MEMBER (C) .....	7,860.00
COOPER, CHRIS PHILLIPS	PROFESSIONAL STAFF MEMBER .....	5,891.49
DANIELS, STEPHEN M	MINORITY ASSOC COUNSEL (P) .....	12,275.01
DOTY, RALPH T	STAFF MEMBER (C) .....	6,288.00
DUNCAN, JOHN M	MINORITY STAFF DIRECTOR (P) .....	12,528.12
ENGELMYER, STEVEN J	PROFESSIONAL STAFF MEMBER .....	9,215.55
FOSSUM, DONNA	PROFESSIONAL STAFF MEMBER, FROM NOV 1 .....	5,166.66
GALLOWAY, JOHN	SUBCOMMITTEE STAFF DIRECTOR .....	12,528.12
GELLMAN, ROBERT M	ASSOCIATE COUNSEL .....	11,433.69
GEORGE, JAMES L	MINORITY PROF STAFF MEMBER (P) .....	12,275.01
GLEIMAN, EDWARD JAY	PROFESSIONAL STAFF MEMBER .....	12,275.01
GLENCER, ROBERTA L	PROFESSIONAL STAFF MEMBER .....	7,060.89
GOLDBERG, DELPHIS C	PROFESSIONAL STAFF MEMBER .....	3,429.12
GOLDHAMMER, MARGARET M	CLERK .....	4,199.34
CRAWLEY, RICHARD EUGENE	ASSOCIATE COUNSEL .....	9,667.29
GRAY, WILLIAM DONALD	PROFESSIONAL STAFF MEMBER .....	12,275.01
HAGER, BARRY M	SUBCOMMITTEE COUNSEL .....	11,570.61
HALTERMAN, RACHEL	MINORITY PRO STAFF MEMBER .....	9,949.92
HARRIS, JOHNNIE B	STAFF INVESTIGATOR, FROM DEC 28 .....	208.33
HENDERSON, ELMER W	SENIOR COUNSEL (P) .....	3,222.12
HEUER, MARY VIRGINIA	STAFF MEMBER .....	8,384.01
HIGGINBOTHAM, LYNNE	STAFF MEMBER (C) .....	10,086.99
HOLLEMAN, EDITH A	PROFESSIONAL STAFF MEMBER .....	9,227.88
HOLT, DAVID E	PROFESSIONAL STAFF MEMBER .....	10,551.87
HOUSTON, THOMAS F	MINORITY PRO STAFF MEMBER(P) .....	10,990.92
HURWIT, CATHY	PROFESSIONAL STAFF MEMBER .....	8,918.28
JACOBS, THEODORE J	SUBCOMMITTEE COUNSEL .....	12,275.01
JAMESON, DAVID	PROFESSIONAL STAFF MEMBER .....	6,288.00
JARVIS, MARILYN F	STAFF MEMBER (C) .....	8,384.01
JOHNSON, KAREN COLAIANNI	PROFESSIONAL STAFF MEMBER, FROM NOV 23 .....	2,533.33
JONES, ELLEN L	STAFF MEMBER (C) .....	7,860.00
JONES, WILLIAM MARK	GENERAL COUNSEL (P) .....	13,187.49
KEANE, CHANDRA G	STAFF MEMBER .....	2,096.01
LAWRENCE, WILLIAM G	SUBCOMMITTEE COUNSEL .....	12,528.12
LEWIN, JAMES E, JR	PROFESSIONAL STAFF MEMBER (P) .....	11,790.00
LUMAN, JOSEPH C	STAFF DIRECTOR .....	12,528.12
MCSPADDEN, STEPHEN R	PROFESSIONAL STAFF MEMBER .....	10,883.12
MEADOW, CYNTHIA K	PROFESSIONAL STAFF MEMBER .....	11,928.18
MEADOWS, SHEILA R	SECRETARY .....	4,977.99
MEHL, THEODORE J	PROFESSIONAL STAFF MEMBER .....	9,432.00
METZGER, EUPHON L	SUBCOMMITTEE CLERK .....	5,693.01
MILLER, REBECCA A	SECRETARY .....	4,061.01
MOORE, JOHN E	STAFF ADMINISTRATOR (P) .....	12,937.50
MORA, CYNTHIA M	PROFESSIONAL STAFF MEMBER .....	6,908.43
MORENO, ROBERT	PROFESSIONAL STAFF MEMBER .....	7,598.01
MORTON, CECILIA T	CLERK .....	5,071.77
NAUGHTON, JAMES R	SUBCOMMITTEE COUNSEL .....	3,534.12
NORWOOD, KATHRYN E	STAFF MEMBER (C) .....	4,454.01
O'CONNOR, LUCINDA C	MINORITY SECRETARY (C) .....	5,013.36
OLIVER, MARY ALICE	SECRETARY .....	5,043.51
PARISI, JOHN J	MIN PROF STAFF MEMBER .....	8,121.99
POORE, GWEN M	MINORITY SECRETARY (C) .....	3,746.61
RIFE, JAMES E	PROFESSIONAL STAFF MEMBER (P) .....	9,432.00
ROMAN, PETER F	PROFESSIONAL STAFF MEMBER, TO OCT 31 .....	3,842.67
ROMNEY, MILES Q	COUNSEL .....	2,064.12
SANDS, CATHERINE	MINORITY PRO STAFF MEMBER .....	9,847.11
SAVITZ, ANDREW	RESEARCH ANALYST .....	7,098.36
SAXTON, JUNE D	SUBCOMMITTEE CLERK .....	4,323.00
SEYFRIT, D ANN	SUBCOMMITTEE CLERK .....	6,288.54
SHAW, JACK O	MIN PROFESSIONAL STAFF MEMBER .....	9,847.11
SHELTON, LINDA JO	SUBCOMMITTEE CLERK .....	6,288.00
SIGELMAN, DANIEL W	PROFESSIONAL STAFF MEMBER, FROM NOV 1 .....	5,000.00
SKRAK, MICHAEL THOMAS	PROFESSIONAL STAFF MEMBER .....	6,288.00
STEPHENS, C DON	RESEARCH ANALYST (P) .....	11,293.56
TIMMER, BARBARA	PROFESSIONAL STAFF MEMBER .....	9,693.99
TUCKER, DONALD P	PROFESSIONAL STAFF MEMBER .....	12,275.01
VANYO, ELEANOR M	SECRETARY .....	5,961.69
VIZAS, CHRISTOPHER JOHN, II	PROFESSIONAL STAFF MEMBER .....	11,033.01
WALKER, BRUCE D	PROFESSIONAL STAFF MEMBER .....	6,288.54
WELCH, PAMELA HORSMON	CLERK-STENOGRAPHER .....	5,355.33
WHITE, LARRY	PROFESSIONAL STAFF MEMBER .....	7,146.06
WILLIAMS, JUDGE N	STAFF MEMBER (C) .....	3,930.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **COMMITTEE ON HOUSE ADMINISTRATION**

ABERNATHY, JAMES D	CLERK (P) .....	\$12,528.12
ADAMS, WILLIAM B	INFORMATION SYSTEMS SPECIALIST.....	9,012.81
ALEXANDER, BARBARA J	PROGRAMMER ANALYST .....	6,630.83
ALEXANDER, BOYD L	DIRECTOR, HOUSE INFOR SYSTEMS .....	12,528.12
ALEXANDER, LOUIS A	SENIOR LEGISLATIVE ANALYST (P) .....	9,300.00
ALLISON, DEBORAH R	APPLICATIONS ANALYST .....	6,156.99
AMIGO, LUIS J	INFORMATION SYSTEMS SPECIALIST.....	9,526.65
ARMANN, NEIL R	ASST DIR/MGMT AND EVALUATION.....	12,528.12
ARRINGTON, LAURA	OFFICE AUTOMATION ANALYST.....	5,638.70
ASPARAGUS, DENISE L	TECHNICAL SUPPORT SPECIALIST.....	4,664.78
ATKIN, TERESA	PROGRAMMER ANALYST .....	4,250.01
AUFIERO, RONALD ANTHONY	PROGRAMMER ANALYST .....	6,882.59
AYRES, PAUL W,JR	TECHNICAL SUPPORT SPECIALIST.....	4,087.20
BAINBRIDGE, LINDA	TECHNICAL SUPPORT SPECIALIST.....	4,401.60
BALL, MICHAEL J	INFORMATION SYSTEMS SPECIALIST.....	7,688.77
BARANOWSKI, WILLIAM X	ASSISTANT CLERK .....	8,646.00
BARGAR, DALE L	INFORMATION SYSTEMS SPECIALIST, FROM DEC 21 .....	777.78
BEEN, SHEILA L	SECRETARY.....	2,938.37
BECHER, JACK B	INFORMATION SYSTEMS SPECIALIST.....	10,278.80
BELL, JOANNE E	APPLICATIONS ANALYST .....	7,860.00
BERG, JOE DAVID	SECTION MANAGER .....	7,250.01
BESCHER, PHILLIP E	INFORMATION SYSTEMS SPECIALIST.....	10,552.22
BILLINGS, JOHN S	PROGRAMMER ANALYST .....	5,625.00
BLACK, JAMES D	SYSTEMS PROGRAMMER .....	8,000.01
BLACK, MARTIN P	COUNSEL (C) .....	9,432.00
BLAKE, YARA N	APPLICATIONS ANALYST .....	8,084.56
BLAKELY, STANLEY	OPERATIONS SPECIALIST.....	5,083.35
BOARMAN, SHERRI ANN	ADMINISTRATIVE SPECIALIST .....	4,388.32
BOHO, GERALD L	SECTION MANAGER .....	10,749.99
BOONE, CHARISSA E	SECRETARY.....	2,375.01
BOSWELL, MICHAEL A	PROGRAMMER ANALYST .....	4,584.99
BOTOS, MICHAEL	PROGRAMMER ANALYST .....	7,443.28
BOWEN, DEBORAH L	ASSISTANT CLERK .....	3,930.00
BOWMAN, MICHAEL B	APPLICATIONS ANALYST .....	6,184.77
BOYD, PATRICIA H	TECHNICAL SUPPORT SPECIALIST.....	4,611.21
BRICKELL, RUSSELL L	TECHNICAL SUPPORT SPECIALIST.....	3,617.46
BRICKMAN, MARK D	PROGRAMMER ANALYST .....	4,847.01
BRUSS, DAVID R	TECHNICAL SUPPORT SPECIALIST.....	4,315.39
BRUSS, SUSAN MARIE	OFFICE AUTOMATION ANALYST.....	4,876.21
BUCHANAN, JAMES C,JR	INFORMATION SYSTEMS SPECIALIST.....	10,211.25
BURDA, BARBARA A	OPERATIONS SPECIALIST.....	5,128.44
BUTTS, ERNEST,JR	INFORMATION SYSTEMS SPECIALIST.....	8,567.40
BYE, KATHERINE J	ASSISTANT DIVISION MANAGER.....	9,375.00
CANDLER, BENJAMIN R	APPLICATIONS ANALYST .....	9,780.45
CAPIRIS, CHRISTOPHER G	TECHNICAL SUPPORT SPECIALIST.....	3,668.01
CARFAGNO, RICHARD M	PROGRAMMER ANALYST .....	6,730.83
CAROGLIANIAN, LISA A	APPLICATIONS ANALYST .....	3,405.99
CARPENTER, JON RYAN	STAFF DIRECTOR (P) .....	10,325.52
CASTERLINE, MARGARET	PROGRAMMER ANALYST .....	4,506.39
CAVANAUGH, JOHN TIMOTHY	INFORMATION SYSTEMS SPECIALIST.....	10,742.01
CHABOT, ELLIOT C	APPLICATIONS ANALYST .....	6,314.19
CIZEK, MATTHEW F	OPERATIONS SPECIALIST.....	3,619.26
COHEN, CAROLYN E	STAFF ASSISTANT.....	8,820.00
COHILAS, GRACE HANGE	ASSISTANT CLERK .....	5,448.72
COLLINS, HENRY F,JR	STAFF CONSULTANT .....	12,249.99
COMPTON, TEDDY R	SYSTEMS PROGRAMMER .....	9,484.41
CONRAD, JANET LOUISE	PROGRAMMER ANALYST .....	4,716.00
COOPER, PATRICIA I	TRAINING SPECIALIST .....	4,042.28
COPPA, JOSEPH P	COURIER.....	3,083.73
CORTESE, CYNTHIA K	ASSISTANT CLERK (P) .....	6,156.99
CORTESE, LOIS A	SECRETARY.....	3,930.00
CROCKETT, HINTON A,III	PROGRAMMER ANALYST .....	5,298.41
CRUMBLY, ANNETTE L	EXECUTIVE SECRETARY .....	6,026.01
CRUMISH, SEAN	ASSISTANT CLERK (C) .....	4,323.00
CUMMINGS, JULIE D	PROGRAMMER ANALYST, TO OCT 31 .....	1,308.33
DALEY, JAMES C	INFORMATION SYSTEMS SPECIALIST.....	10,997.99
DAY, GRETCHEN P	TECHNICAL SUPPORT SPECIALIST.....	4,749.78
DEARMON, DONALD M	OFFICE AUTOMATION ANALYST.....	5,502.00
DELORME, DONALD F	PROGRAMMER ANALYST .....	8,428.84
ENGEL, BARBARA JEAN	INFORMATION SYSTEMS SPECIALIST, TO NOV 30 .....	4,628.66
DONATY, ROBERT P	PROGRAMMER ANALYST, TO OCT 31 .....	
	INFORMATION SYSTEMS SPECIALIST, FROM NOV 1.....	7,728.99
	TECHNICAL SUPPORT SPECIALIST.....	4,375.94
DONOVAN, MARGARET ANN	BUDGET ANALYST .....	5,826.11
DOSTER, ANTHONY H	DIVISION MANAGER .....	11,961.50
DOUGHERTY, MICHAEL S	STAFF DIR & GEN COUNSEL (P) .....	13,187.49
DUFFY, HUGH G	SECRETARY.....	4,250.01
DURHAM, SANDRA F	TRAINING SPECIALIST .....	3,932.81
EBERSOLE, BARBARA D	SUPERVISOR.....	5,625.00
ELLIS, DOROTHY	RECEPTIONIST .....	2,979.97
ENGEL, BARBARA JEAN	OPERATIONS SPECIALIST.....	2,489.01
FEATHERSTON, WILLIAM T		

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED**

FERRO, JOHN A	INFORMATION SYSTEMS SPECIALIST.....	\$9,850.77
FIELDS, RICHARD H	INFORMATION SYSTEMS SPECIALIST.....	9,432.00
FIGUEROA, JOSE W	OPERATIONS SPECIALIST.....	3,310.27
FISHER, ALVIN L	OPERATIONS SPECIALIST.....	4,584.99
FLANAGAN, MARY K	SECRETARY.....	4,250.00
FLOHR, MARION M	OFFICE AUTOMATION ANALYST.....	5,768.37
FORD, MARTHA A	ASSISTANT CLERK (C).....	3,872.07
FOWLIE, LEA	OFFICE AUTOMATION ANALYST.....	5,816.40
FRAZIER, K MICHAEL	INFORMATION SYSTEMS SPECIALIST.....	9,672.13
FREEMAN, WILLIAM E,JR	ASSISTANT DIVISION MANAGER.....	12,216.94
FRIMMEL, JAMES J,JR	SYSTEMS PROGRAMMER.....	6,680.16
FUNK, CHERI LEE	SECRETARY.....	4,665.58
GALEN, EVAN H	SYSTEMS PROGRAMMER.....	10,589.20
GANAS, CONSTANTINE GEORGE	PROGRAMMER ANALYST.....	6,052.20
GARRETT, ROBERT WILLIAM	DIVISION MANAGER.....	12,528.00
GAYDOS, DAVID THOMAS	ASSISTANT DIVISION MANAGER.....	12,169.53
GIBBONS, CONNIE	TRAINING SPECIALIST.....	3,624.99
GODLEY, JOAN M	STAFF MEMBER (C).....	7,083.63
GOOD, JANE C	APPLICATIONS ANALYST.....	5,440.69
GOODE, CHERYL D	SECRETARY (P).....	7,860.00
GOODE, CONSTANCE D	SECRETARY (C), TO OCT 31.....	
	SECRETARY (C), FROM NOV 5.....	5,382.65
	APPLICATIONS ANALYST.....	5,000.01
GORDON, HOWARD W	ASSOCIATE COUNSEL (C).....	7,500.00
GORDON, SCOTT	ADMINISTRATIVE SPECIALIST.....	4,794.60
GRASMICK, GARY	INFORMATION SYSTEMS SPECIALIST.....	10,270.09
GREENBERG, AARON	OFFICE AUTOMATION ANALYST.....	4,977.99
GRIEDER, GAIL A	STAFF ASSISTANT.....	4,199.99
GRIMES, HEDIANNE	INFORMATION SYSTEMS SPECIALIST.....	8,358.05
GUNTER, TIMOTHY E	ADMINISTRATIVE OFFICER.....	12,413.08
HAGGERTY, WALTER E	OPERATIONS SPECIALIST.....	3,943.11
HARNEY, CHRISTOPHER J	APPLICATIONS ANALYST.....	7,771.51
HAWK, THOMAS J	ASSISTANT CLERK (C).....	6,250.38
HAWKINS, ELSIE J	ASSISTANT CLERK (C).....	5,240.01
HENSLEY, JANIS L	INFORMATION SYSTEMS SPECIALIST.....	10,363.30
HIEMENZ, JAMES G	ADMINISTRATIVE SPECIALIST.....	4,916.01
HILL, STEELE W	INFORMATION SYSTEMS SPECIALIST.....	9,450.00
HILL, STEPHEN	INFORMATION SYSTEMS SPECIALIST.....	9,039.00
HINES, V DOUGLAS	SECRETARY.....	3,516.04
HOFMANN, ELIZABETH ANN	SYSTEMS PROGRAMMER, FROM NOV 9.....	4,694.44
HOGMAN, BRUCE E	ASSISTANT CLERK (C).....	5,633.01
HOPKINS, RUBY	DEPUTY GENERAL COUNSEL (P).....	12,528.12
HOWELL, CHARLES T	SYSTEMS PROGRAMMER.....	7,256.44
HYLAND, MARGARET MARY	OPERATIONS SPECIALIST.....	3,125.01
JACKSON, FRANKLIN D	OFFICE AUTOMATION ANALYST.....	5,043.67
JACKSON, KATHRYN W	OPERATIONS SPECIALIST.....	5,224.53
JACKSON, PEYTON J	APPLICATIONS ANALYST.....	5,062.63
JARRELL, PATRICIA	SECRETARY (P).....	6,156.99
JEDLUCKA, M L SHARON	SECTION MANAGER.....	10,234.28
JOHNSON, C FREDERICK	INFORMATION SYSTEMS SPECIALIST.....	8,054.77
JOLLEY, SANDRA A	PROGRAMMER ANALYST.....	5,221.65
JONES, NINA K	SYSTEMS PROGRAMMER.....	9,563.01
JONES, WILLIAM H	PROGRAMMER ANALYST.....	8,230.21
KATACINSKI, GARY W	TECHNICAL SUPPORT SPECIALIST.....	4,977.99
KAY, RICHARD MICHAEL	TECHNICAL SUPPORT SPECIALIST.....	4,310.14
KEECH, MELINDA L	INFORMATION SYSTEMS SPECIALIST.....	8,688.92
KELLER, KEITH EDWARD	STAFF ASSISTANT.....	12,005.37
KELLEY, ROBERT J	SECRETARY.....	3,660.86
KLEGIN, TRACY	ADMINISTRATIVE SPECIALIST.....	4,113.39
KLUKOWSKI, BARBARA	PROGRAMMER ANALYST.....	4,834.60
KNOX, MARILYN J	SYSTEMS PROGRAMMER.....	9,941.69
KURTZ, RONALD J	SECRETARY.....	4,202.37
LAGROW, LAURA J	OPERATIONS SPECIALIST.....	3,281.28
LAMPKIN, GARY M	PROGRAMMER ANALYST.....	4,716.00
LANE, PAUL A	OFFICE MANAGER.....	12,382.23
LAPKO, KATHLEEN O	APPLICATIONS ANALYST.....	6,114.41
LEGG, CATHERINE	DIVISION MANAGER.....	11,962.45
LEONARDO, THOMAS C	SECRETARY.....	3,668.01
LEOTA, TUUPULE F	OPERATIONS SPECIALIST, TO NOV 30.....	2,083.34
LEVIDIOTIS, NICHOLAS	PROGRAMMER ANALYST.....	7,749.99
LEVITAS, STEPHEN F	OPERATIONS SPECIALIST.....	4,719.55
LEWIS, ALBERT T	PERSONNEL OFFICER.....	7,187.88
LEWIS, ALFREDDA J	PROGRAMMER ANALYST, FROM DEC 1.....	2,625.00
LIAO, MARY	ASST CLERK-MINORITY.....	4,585.09
LINK, VICTORIA Z	COUNSEL (P).....	9,675.00
LYNCH, MICHAEL EDWARD	INFORMATION SYSTEMS SPECIALIST.....	9,235.35
MANG, JOHN JR	ASSISTANT CLERK (P).....	7,074.00
MANNINO, ERNEST JOHN	ASSISTANT CLERK (C).....	8,777.01
MARSHALL, THOMAS B	PROGRAMMER ANALYST.....	4,985.49
MARTINEZ, KATHERINE ADAIR	ASSISTANT CLERK.....	3,573.03
MASON, LESLIE FAYE	PROGRAMMER ANALYST.....	4,873.20
MCCALL, CHARLES R JR		



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED**

MCCARTHY, ELLEN A	CALENDAR CLERK (P) .....	\$7,335.99
MCCRAY, LINDA J	SECRETARY, TO OCT 31 .....	
	APPLICATIONS ANALYST, FROM NOV 1 .....	4,588.53
MCCRIGHT, KATHLEEN A	SR LEGIS ANALYST/ELECTIONS (P) .....	8,333.34
MCGUIRE, ROBERT S	AUDITOR (P) .....	12,528.12
MELVIN, PHILIP	OPERATIONS SPECIALIST .....	3,125.01
MILASI, FRANK J	PROGRAMMER ANALYST .....	7,137.73
MILLER, SUSAN BAILEY	INFORMATION SYSTEMS SPECIALIST .....	9,196.20
MONROE, JUDYE T	OPERATIONS SPECIALIST .....	1,307.78
MORRELL, PAUL	TECHNICAL AIDE .....	2,194.47
MOSER, ARDEN	OPERATIONS SPECIALIST .....	5,083.86
MULLER, BURNHART	STAFF ASSISTANT .....	11,004.00
MUMMA, ROBERTS J	SUPERVISOR .....	6,969.67
MURPHY, GERALD M	SECTION MANAGER .....	11,600.01
MURPHY, MICHAEL ALAN	OPERATIONS SPECIALIST .....	2,751.00
MURRAY, H L	DEPUTY DIRECTOR .....	12,528.12
NAVE, LINDA GAIL	STAFF DIRECTOR-MINORITY (P) .....	9,833.34
NOLAN, MARSHALL D	SYSTEMS PROGRAMMER .....	9,956.01
NORMAN, HAL G	PROGRAMMER ANALYST .....	6,024.14
NUNLEY, ORRIN	TECHNICAL SUPPORT SPECIALIST .....	3,589.41
O'CONNOR, THOMAS D,JR	ASSISTANT COUNSEL .....	6,288.00
OBRIEN, JOSEPH A	INFORMATION SYSTEMS SPECIALIST .....	10,125.00
ODGEN, ROBERT B	PROGRAMMER ANALYST .....	8,047.54
OLENICK, BRENDA LOU	ASSISTANT CLERK .....	8,066.82
OLESZEWSKI, RICHARD	STAFF ASSISTANT, TO OCT 31 .....	
	ASSISTANT COUNSEL, FROM NOV 1 .....	9,804.93
ORLANDO, SAMUEL P	ASSISTANT DIVISION MANAGER .....	11,855.99
PERRONE, NANCY	STAFF ASSISTANT .....	4,584.99
PHILLIPS, LESLIE J	SECRETARY .....	3,405.99
PICKETT, ANNE CALDWELL	APPLICATIONS ANALYST .....	7,174.28
POLISAR, LISA	APPLICATIONS ANALYST .....	6,397.84
POMETTO, JO ANN	TECHNICAL SUPPORT SPECIALIST .....	5,141.71
POSEY, FLORA ALBERTA	OPERATIONS SPECIALIST .....	3,510.81
PRATER, HETTIE KNIGHT	ADMINISTRATIVE SPECIALIST .....	6,907.26
PRESHLOCK, LINDA M	PROGRAMMER ANALYST .....	6,156.99
PRICE, TIMOTHY W	ADMINISTRATIVE SPECIALIST .....	2,874.99
PROUT, MARTHA H	OFFICE AUTOMATION ANALYST .....	7,298.51
PULAS, ELAINE COMER	EXECUTIVE ASSISTANT .....	8,703.55
REAGAN, SUSAN VIRGINIA	TRAINING SPECIALIST .....	3,641.33
RED, JOHN T	INFORMATION SYSTEMS SPECIALIST .....	10,500.00
RIVERA, FELIX	OPERATIONS SPECIALIST, FROM OCT 26 .....	3,159.72
ROBERTSON, JANICE K	INFORMATION SYSTEMS SPECIALIST .....	10,026.25
ROBINETTE, ELIZABETH A	OPERATIONS SPECIALIST .....	4,790.47
ROGERS, SAMUEL M	SYSTEMS PROGRAMMER .....	6,812.01
ROGERS, TREVERA D	OPERATIONS SPECIALIST .....	3,809.07
ROMANIELLO, EUGENE H	PRINTING CLERK (P) .....	9,961.53
ROUSE, BETTY ANN	TECHNICAL SUPPORT SPECIALIST .....	3,565.20
ROWELL, FRANCES G	INFORMATION SYSTEMS SPECIALIST .....	9,500.01
SAFFOS, CONSTANTINE N	ADMINISTRATIVE SPECIALIST .....	5,881.21
SANDERS, HARRY	INFORMATION SYSTEMS SPECIALIST .....	9,996.04
SANDIFER, KARIN T	INFORMATION SYSTEMS SPECIALIST .....	8,907.99
SANDSTROM, KARL J	ASSISTANT COUNSEL (P) .....	8,620.40
SAVERCOOL, R PAUL	SUPERVISOR .....	4,741.30
SCHMIDT, WAYNE R	ASSISTANT CLERK, TO OCT 9 .....	400.18
SCHULMAN, ALAN B	SYSTEMS PROGRAMMER .....	8,724.60
SHARMAN, DAVID C	STAFF DIRECTOR (P) .....	10,479.99
SHAYER, SHARON ELIZABETH	PROGRAMMER ANALYST .....	5,895.00
SHERARD, MEMORY F	OPERATIONS SPECIALIST .....	4,717.56
SIMMONS, ELIZABETH P	PROGRAMMER ANALYST .....	3,750.00
SKAAR, WILLIAM W	SECTION MANAGER .....	10,488.29
SMITH, EMMA ELVIRA	PROGRAMMER ANALYST .....	7,500.00
SORENSEN, MARILYN	SYSTEMS PROGRAMMER .....	8,646.00
STARK, JEAN L	PROGRAMMER ANALYST .....	5,250.00
STARNES, MICHAEL H	OPERATIONS SPECIALIST .....	3,405.99
STCLAIR, NOAH M	DIVISION MANAGER .....	12,249.99
STEELE, MARGARET T	SECRETARY .....	5,526.75
STONEBERG, CAROLYN S	INFORMATION SYSTEMS SPECIALIST .....	7,997.55
SUKENIK, HILLEL H	INFORMATION SYSTEMS SPECIALIST .....	9,693.99
SULLIVAN, GARRETT S	ASSISTANT CLERK (C) .....	5,109.00
SWART, BARBARA E	SYSTEMS PROGRAMMER .....	7,728.99
SZADY, CYNTHIA A	STAFF ASSISTANT (P) .....	7,539.06
TEAGUE, JOAN	COORD, TV BROAD SYST (C) .....	10,704.78
THOMPSON, JOHN	PROGRAMMER ANALYST .....	4,591.67
TIANO, CHRISTOPHER M	ASSISTANT CLERK .....	1,310.01
TODD, SARALEE S	STAFF ASSISTANT .....	10,479.99
TOMS, DOUGLAS CRAIG	OPERATIONS SPECIALIST .....	3,891.48
TRACY, MARTHA SUZANNE	ASSISTANT CLERK .....	4,454.01
UNDERWOOD, DAVID P	INFORMATION SYSTEMS SPECIALIST .....	8,410.20
VANDYKE, RONNY K	INFORMATION SYSTEMS SPECIALIST .....	7,946.18
VEILLETTE, CHRISTOPHER J	OPERATIONS SPECIALIST, FROM OCT 5 .....	2,986.12
WADE, WILLIAM EJR	ASSISTANT DIVISION MANAGER .....	10,500.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED**

WAGLIARDO, JASPER T	INFORMATION SYSTEMS SPECIALIST.....	\$10,899.21
WALTERS, VERNON JOHN	INFORMATION SYSTEMS SPECIALIST.....	9,746.40
WALTON, LAURICE	INFORMATION SYSTEMS SPECIALIST.....	8,743.58
WARNICK, ROBERT W	PROGRAMMER ANALYST.....	7,467.00
WARREN, JAMES F	PROGRAMMER ANALYST.....	5,555.49
WASHINGTON, GLORIA J	OPERATIONS SPECIALIST.....	4,421.27
WATTS, MARY D	OFFICE AUTOMATION ANALYST.....	4,952.56
WELCH, WILLIAM	PROGRAMMER ANALYST.....	6,941.08
WHITING, ELMER M	SUPERVISOR.....	6,520.14
WHITMYER, JOHN T	OPERATIONS SPECIALIST.....	3,526.16
WILLIAMS, DELCI S	OPERATIONS SPECIALIST.....	5,492.04
WILSON, NORMAN EDWARD	DIVISION MANAGER.....	12,280.58
WINDSOR, JOANNE	SECRETARY.....	3,841.89
WINTERS, GARY A	INFORMATION SYSTEMS SPECIALIST.....	8,777.01
WRIGHT, DOUGLAS K	PROGRAMMER ANALYST.....	5,763.99
WRIGHT, PAUL D	OPERATIONS SPECIALIST.....	3,466.68
YOUNG, SARAH A	PROGRAMMER ANALYST.....	4,930.83

## **COMMITTEE ON INTERIOR AND INSULAR AFFAIRS**

ALDRETE, PATRICIA ANNA	SECRETARY, FROM NOV 9.....	2,166.67
ANDERSON, WILLIAM M,III	BUDGET ANALYST (P).....	9,071.03
BABINGTON, MILES A	SECRETARY.....	4,191.99
BERNINI, DEBORAH	STAFF COUNSEL.....	5,888.46
BERTORELLO, EVELYN	CLERK.....	6,574.38
BOVAT, ALISON B	SECRETARY, TO OCT 31.....	1,381.53
BOYD, MARY STOWE	CALENDAR CLERK.....	6,549.99
BROKENROPE, DEBORAH A	SECRETARY.....	4,749.99
BURTON, RONALD KENT	PUBLIC AFFAIRS DIRECTOR.....	8,549.58
CANOVA, CHERYL H	SECRETARY.....	5,240.01
CAVANAUGH, THOMAS J	COUNSEL (P).....	12,528.12
COCKAYNE, SHARON	STAFF ASSISTANT, TO OCT 31.....	8,089.54
	ASSOC STAFF DIR & CONSULTANT, FROM NOV 1.....	13,187.49
CONKLIN, CHARLES R	STAFF DIRECTOR (P).....	12,500.01
CRANDELL, HARRY B	CONSULTANT (C).....	12,500.01
CRANE, DALE A	STAFF CONSULTANT (C).....	12,314.01
DAUM, JACK D	MINORITY CONSULTANT (P).....	17,160.00
DENNING, MARY ANN	RECEPTIONIST.....	5,370.99
DIEHL, FRANCES A	SECTY TO MIN CONSULTANTS.....	944.56
DILUZIO, FRANK C	NUCLEAR SCIENCE ADVISOR (C), TO OCT 22.....	8,003.58
DRAYO, ANDREA N	STAFF CONSULTANT.....	12,528.12
DUCHENEAUX, FRANKLIN	SPEC COUNSEL-INDIAN AFFRS (P).....	12,314.01
DUNMIRE, THOMAS S	STAFF CONS-MINORITY (P).....	3,825.20
FAUST, MARCUS	CONSULTANT (P), TO OCT 31.....	3,668.01
FOSTER, JUNE H	SECRETARY.....	12,528.12
GLIDDEN, TIMOTHY W	REPUBLICAN COUNSEL (P).....	9,432.00
GNOFFO, JOSEPH D	PRINTER (P).....	3,930.00
GORDON, LINDA L	CLERK.....	2,083.33
GOULD, JACK A	STAFF CONSULTANT, FROM DEC 1.....	10,008.39
HAPKE, RICHARD DWAIN	MIN CONSULTANT ON ENERGY.....	6,942.99
HENRIE, ROBERT A	STAFF CONSULTANT.....	7,860.00
HENSON, JAMES W	FINANCE CLERK.....	5,606.76
HIGGINSON, SCOTT	STAFF CONSULTANT.....	4,191.99
HILDEBRAND, JOANNE M	SECRETARY.....	10,742.01
JACKSON, MICHAEL D	MINORITY CONSULTANT (P).....	9,150.00
JAMISON, DELOS CY	MIN CONSULTANT ON OVERSIGHT (C).....	6,549.99
JASEPH, JOAN M	SECRETARY.....	12,051.99
JONES, ROY, JR.	COUNSEL (P).....	5,370.99
KENNEDY, CHRISTINE A	SECTY TO MIN CONSULTANTS.....	12,528.12
KERR, ROBERT L	STAFF DIR, SUBC OVERSGT & INV (C).....	8,575.26
KISH VAL, DANIEL	MINORITY CONSULTANT.....	11,973.39
KRAUSE, PATRICIA A	CONSULTANT (P).....	8,907.99
LOHBECK, KURT	LEGISLATIVE CONSULTANT (C).....	5,370.99
LUSBY, JUNE A	SECTY TO MIN CONSULTANTS.....	12,528.12
MCELVAIN, LEE	GENERAL COUNSEL (P).....	6,264.69
MCMILLAN, ELIZABETH	CLERK.....	7,431.90
METCALF, SANDRA MARIE	ADMINISTRATIVE ASSISTANT.....	5,716.83
MILLER, DORA B	CLERK.....	5,370.99
MIRABAL, BEATRICE A	SECRETARY.....	12,528.12
MYERS, HENRY R	SCIENCE ADVISOR (P).....	10,625.01
NEUMANN, LORETTA FAY	CONSULTANT (C).....	3,583.33
NEVILLE, THOMAS F	COUNSEL (C), FROM DEC 1.....	8,003.58
PARSHLEY, PAUL C	STAFF CONSULTANT.....	12,314.01
PETERS, CLAY E	MINORITY CONSULTANT (P).....	4,716.00
PETERSON, JOHN E	STAFF ASSISTANT.....	3,999.99
PHILLIP, SENELLIE C	SECRETARY.....	4,323.00
PHILLIPS, BARBARA	SECRETARY.....	6,986.66
RICHTER, CLARK	LEGISLATIVE COUNSEL (P), FROM NOV 1.....	1,659.33
SCHULZE, LAUREL C	SECRETARY, TO NOV 8.....	

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—CONTINUED**

SCOVILLE, STANLEY E	SPECIAL COUNSEL (P).....	\$12,528.12
SHAFER, WILLIAM L	CON MIN MIN & LAND (P).....	12,528.12
SHAFFER, KAREN A	MIN COUNSEL ON MINES & MINING (P).....	10,479.99
SHOUP, JULIE L	CLERK.....	3,405.99
SKIBINE, ALEXANDER TALLCHIE	ASST CNSL FOR INDIAN AFFAIRS (C).....	8,646.00
SLASOR, SUSAN	STAFF COUNSEL.....	5,888.46
SLIZ, DEBORAH R	STAFF COUNSEL.....	7,500.00
SLOSS, CHARLES STANLEY	COUNSEL (C).....	10,500.00
TOOHEY, JEAN R	LEGISLATIVE ASSISTANT.....	10,191.81
TRAUTWEIN, MARK	STAFF CONSULTANT.....	7,500.00
WADDELL, MIRIAM L	STAFF ASSISTANT.....	6,860.22
WALKER, THOMAS D	STAFF ASSISTANT.....	2,672.40
WEIMER, R THOMAS	NUCLEAR SCIENCE ADVISOR (C), FROM NOV 16.....	4,725.00
WIESSNER, ANDREW F	COUNSEL (C).....	10,625.01
WOLFE, THOMAS F	STAFF ASSISTANT.....	6,942.99
WRIGHT, BRUCE A	STAFF ASSISTANT.....	5,240.01

## **COMMITTEE ON THE JUDICIARY**

ACOSTA, BARBARA J	CLERK.....	4,572.00
ALCOCK, LYNN	CALENDAR CLERK.....	6,807.98
BALLENGER, KAREN KAUB	ASSISTANT COUNSEL.....	2,140.18
BATES, ROBERT S	PUBLICATIONS CLERK.....	4,016.62
BEIER, DAVID W.III	ASSISTANT COUNSEL.....	8,997.49
BLACKSTON, CYNTHIA A	CLERK.....	3,325.37
BOGGS, TIMOTHY A	LEGISLATIVE ASSISTANT.....	7,975.61
BOYD, THOMAS M	ASSOCIATE COUNSEL (P), TO OCT 31.....	
	ASSOCIATE COUNSEL (P), FROM NOV 5.....	10,565.67
BROWER, JANCELYN P	CLERK.....	3,810.00
CHELLMAN, PEARL L	CLERICAL.....	7,166.30
CLINE, GARNER J	STAFF DIRECTOR (P).....	13,187.49
COOPER, JANICE E	ASSISTANT COUNSEL, TO OCT 14.....	
	ASSISTANT COUNSEL (C), FROM OCT 15.....	9,590.51
CUNEO, JONATHAN W	COUNSEL, TO OCT 10.....	
	COUNSEL (P), FROM OCT 11.....	9,652.01
DANIELS, LIZZIE M	CLERK.....	5,542.27
DAVIS, IVY L	ASSISTANT COUNSEL, FROM OCT 5.....	7,852.32
DOBYNES, BARBARA A	CLERK.....	4,063.99
DOYLE, FLORENCE B	CLERK.....	5,532.49
ENDRES, ARTHUR P,JR	COUNSEL (P).....	12,475.58
FARR, JAMES B	CLERK.....	6,650.74
FOGARTY, GAIL HIGGINS	COUNSEL (P).....	10,377.92
FORDE, VELMA	CLERK.....	4,395.22
FREEMAN, DANIEL M	COUNSEL (C).....	10,970.94
GONZALES, HELEN C	ASSISTANT COUNSEL.....	6,872.26
GREGORY, HAYDEN W	COUNSEL (P).....	12,528.12
GRIMES, WARREN S	COUNSEL (P).....	12,475.46
GROVES, SHEILA F	CLERK.....	4,701.69
GUTHRIE, YVONNE K	CLERK, TO DEC 29.....	4,109.07
HALL, LINDA C	CLERK.....	4,520.80
HARLEE, MILDRED J	CLERK.....	5,555.65
HARRISON, JAMES WADE	ASSISTANT COUNSEL.....	6,096.00
HAVEL, ROBERT J	EDITOR (P).....	12,528.12
HENDERSON, PHYLLIS N	CLERK.....	3,741.05
HUTCHISON, THOMAS W	COUNSEL (P).....	12,255.84
KARSTEN, DIANE A	CLERK.....	3,810.00
KERN, CHARLES E.II	ASSOCIATE COUNSEL (P).....	12,253.12
KNOTT, JUDY LYNN	CLERK.....	5,020.76
LEHMAN, BRUCE A	COUNSEL (P).....	12,255.84
LEROY, CATHERINE A	COUNSEL (P).....	12,255.84
LEVINSON, PETER J	ASSOCIATE COUNSEL (P).....	9,652.01
LIPTON, JANE S	ASSISTANT COUNSEL, TO OCT 31.....	2,083.33
MACHEN, JUDITH A	CLERK.....	4,825.99
MAGUIRE, BERNADETTE	LEGISLATIVE ASSISTANT.....	6,096.52
MARCUS, AUDREY K	CLERK.....	5,857.56
MCDONALD, JOSEPH D	MESSENGER/CLERK, TO OCT 31.....	1,066.67
MCGRADY, FLORENCE T	CLERK.....	7,166.30
MCINTOSH, ERNEST W	ASSISTANT COUNSEL (C), TO OCT 14.....	1,697.11
MCMAHON, JAMES B	ASSOCIATE COUNSEL (P).....	10,159.99
MIELKE, M ELAINE	COUNSEL (C).....	9,652.01
MILLER, HARRIS NATHAN	LEGISLATIVE ASSISTANT (C).....	9,778.99
MOONEY, THOMAS E	ASSOCIATE COUNSEL (P).....	12,528.12
OWEN, DEBORAH K	ASSOCIATE COUNSEL (C).....	8,128.01
PARKER, ALAN A	GENERAL COUNSEL (P).....	13,187.49
PETERS, CELESTE M	CLERK, TO DEC 11.....	2,908.31
POLK, FRANKLIN G	ASSOCIATE COUNSEL (P).....	12,528.12
POTTS, JANET SUE	ASSISTANT COUNSEL (C).....	9,652.01
PRITCHETT, RAYMOND N	CLERK/MESSENGER.....	4,156.71
PUGLIESE, EUGENE	ASSISTANT COUNSEL.....	6,375.01



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **COMMITTEE ON THE JUDICIARY—CONTINUED**

QUINN, OLIVER B	ASSISTANT COUNSEL .....	\$7,873.99
REGIS, PETER	LEGISLATIVE ASSISTANT (C) .....	10,369.54
REMINGTON, MICHAEL J	COUNSEL (P), TO OCT 10 .....	1,112.50
REYNOLDS, CHERYL D	CLERK .....	4,151.16
RUSSONELLO, JOHN	PRESS ASSISTANT .....	2,008.30
SCHWEITZER, JAMES J	ASSISTANT COUNSEL (C) .....	9,784.90
SHATTUCK, WILLIAM P	COUNSEL (P) .....	12,528.12
SINCAVITZ, SANDRA	CLERK .....	5,990.72
SLOAN, VIRGINIA E	ASSISTANT COUNSEL .....	7,565.22
SMIETANKA, RAYMOND V	ASSOCIATE COUNSEL (C) .....	9,144.00
STERLING, ERIC E	ASSISTANT COUNSEL .....	6,096.52
TERRES, KAY M	CLERK .....	4,849.49
TUCEVICH, MICHAEL D	ASSISTANT COUNSEL .....	9,652.01
VALENTE, MARY MYERS	CLERICAL STAFF (C) .....	8,944.26
VANCE, LOUIS S	MESSANGER .....	5,188.97
WADLEY, DOROTHY C	CLERK .....	5,692.87
WARD, DEBORAH K	CLERK .....	4,572.00
WARD, MICHAEL E	ASSISTANT COUNSEL .....	8,313.42
WEBER, ANNELIE E	CLERICAL STAFF (C) .....	6,494.10
WELLS, PEARL LOUISE	CLERK .....	4,953.00
WEST, ANNE I	CLERK .....	4,595.93
WILLIAMS, BENNIE B	CLERK .....	5,091.14
WOLFE, JOSEPH V	ASSOCIATE COUNSEL (C) .....	7,366.01

## **COMMITTEE ON MERCHANT MARINE AND FISHERIES**

ANTHONY, CLEMENTINE	SECRETARY .....	5,004.21
BARRETT, MARY P	PROFESSIONAL STAFF .....	5,475.01
BOLTON, HELEN SUZANNE	PROFESSIONAL STAFF .....	7,860.00
BOTT, MARY JANE	MINORITY STAFF ASSISTANT (C) .....	5,502.00
BROOKS, SHARON KAYE	COUNSEL (P) .....	9,170.01
BROWN, DARRELL DEAN	PROFESSIONAL STAFF .....	6,600.01
BRUCE, JOHN H	ASST MINORITY COUNSEL (P) .....	11,616.30
BURNETT, CYNTHIA T	MINORITY STAFF ASSISTANT, TO NOV 30 .....	
	MINORITY STAFF ASSISTANT, FROM DEC 5 .....	4,688.05
	COUNSEL (P) .....	11,265.99
CASSANI, RUDOLPH V	CHIEF CLERK (C) .....	10,479.99
CAVAS, BARBARA L	STAFF ASSISTANT, FROM OCT 5 .....	5,199.48
CULLATHER, JOHN M	STAFF ASSISTANT (C) .....	9,170.01
CURTIS, JEFFREY A	STAFF ASSISTANT .....	5,240.01
DENSON, KATHLEEN T.	PRESS SECRETARY .....	5,232.75
DOMINICK, MOLLY A	STAFF ASSISTANT .....	5,716.83
DOOLING, ELIZABETH M	MINORITY PROFESSIONAL STAFF .....	11,469.42
DRAGO, CHARLES G	CLERK .....	5,745.39
FITZGERALD, GERALDINE A	SECRETARY .....	7,717.74
FLING, JEAN C	STAFF ASSISTANT .....	8,317.55
FOLEY, ELIZABETH ANN	SECRETARY .....	5,587.08
FOX, BARBARA S	RESEARCH ASSISTANT .....	4,819.62
FRONVILLE, CLAIRE L	SPECIAL ASSISTANT (C) .....	9,170.01
FUSCO, MARY J	STAFF DIRECTOR .....	7,700.00
GAINES, HOWARD N	INVESTIGATOR (P) .....	11,622.33
GLEASON, EUGENE W	ASSISTANT MINORITY COUNSEL .....	11,265.99
GOEBEL, PAUL CHRISTOPHER	SECRETARY .....	5,359.53
GOODRIDGE, EUGENIA F	COUNSEL (P) .....	9,170.01
GUDGER, LAMAR	MINORITY STAFF ASSISTANT .....	4,191.99
HARDY, MARGARET ANN	CLERK (C) .....	8,793.03
HOFFMAN, RUTH I	PROFESSIONAL STAFF ASST (P) .....	12,528.12
HOLM, CHARLES R,JR	SUBCOMMITTEE CLERK .....	4,584.99
HOLT, SANDRA	PROFESSIONAL STAFF .....	6,549.99
IACCIO, JOHN	STAFF ASSISTANT .....	7,556.07
KINNE, BETTY LEE	LEGISLATIVE ANALYST (P) .....	13,187.49
KITSOS, THOMAS R	PROFESSIONAL STAFF .....	7,860.00
LAMBERT, GREGORY LEE	STAFF ASSISTANT .....	4,775.88
LAND, ANN M	STAFF ASSISTANT .....	8,873.39
LAWSON, JANIE L	PROFESSIONAL STAFF .....	6,549.99
LIPPINCOTT, DONALD F,III	DEPUTY MINORITY COUNSEL (P) .....	12,235.41
LITTLE, STEPHEN DALE	CHIEF MINORITY CLERK (C) .....	9,787.23
LOCKHART, GWEN H	ASST TO THE CHIEF COUNSEL .....	8,514.99
LONG, JOHN ROBERT	COUNSEL (P) .....	11,265.99
MALLON, LAWRENCE G	PROFESSIONAL STAFF (P) .....	12,528.12
MANNINA, GEORGE J,JR	MINORITY PROFESSIONAL STAFF (P) .....	11,265.99
MARSHALL, CURTIS I	STAFF ASSISTANT .....	5,240.01
MATHIS, SHARON R	PROFESSIONAL STAFF .....	6,349.99
MAZZASCHI, ANTHONY J	MINORITY PROFESSIONAL STAFF .....	8,121.99
MACCLUNG, ROBIN W	MINORITY STAFF ASSISTANT (C) .....	7,187.49
MILLER, KATHLEEN A	STAFF ASSISTANT .....	3,000.00
MILLER, KATHRYN J	ASSISTANT CHIEF CLERK (C) .....	9,588.12
MOHLER, ELEANOR P	SUBCOMMITTEE CLERK .....	6,510.03
MOSES, NORMA F	CLERK .....	6,549.99
MUELLER, ANN M		

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **COMMITTEE ON MERCHANT MARINE AND FISHERIES—CONTINUED**

OAKLEY, JANA R	STAFF ASSISTANT.....	\$8,067.56
OSHINS, JEFFREY M	STAFF ASSISTANT.....	6,288.00
OWENS, ROBERT V	STAFF ASSISTANT.....	4,584.99
PARKER, DAVID W	MINORITY PROFESSIONAL STAFF .....	6,860.22
PETERSEN, JUDY A	SECRETARY.....	5,506.95
PEYTON, ALISE P	MINORITY STAFF ASSISTANT (C) .....	6,419.01
PIKE, JEFFREY R	PROFESSIONAL STAFF.....	7,860.00
RATTI, RICARDO A	COUNSEL (P) .....	12,528.12
ROBINSON, CAROLYN W	SECRETARY.....	6,596.37
ROWEN, BEVERLY	MINORITY PROFESSIONAL STAFF .....	10,742.01
RUSSELL, P SUZANNE	STAFF ASSISTANT.....	5,538.15
SEIFERT, GERALD	COUNSEL (P), TO OCT 31 .....	
	GEN CNSL FOR MARITIME POLICY (P), FROM NOV 1 .....	13,187.49
SENNER, STANLEY EPP	MINORITY PROFESSIONAL STAFF (P) .....	8,575.26
SKINNER, KATHERINE D	STAFF ASSISTANT, FROM OCT 5 .....	4,584.99
SMITH, DUNCAN C,III	MINORITY COUNSEL .....	10,169.64
SMITH, GRANT WAYNE	STAFF DIRECTOR .....	6,264.06
SMITH, TIMOTHY E	COUNSEL (P) .....	9,956.01
STOREY, DEBORAH ATWOOD	MINORITY PROFESSIONAL STAFF .....	7,416.00
TACKABERRY, THOMAS H	STAFF ASSISTANT.....	8,319.03
TOOHEY, MICHAEL J	MINORITY STAFF DIRECTOR (P) .....	12,528.12
WALDRON, SUZANNE J	STAFF ASSISTANT (C) .....	8,646.00
WEBB, ANDREW G	RESEARCH ASSISTANT.....	2,499.99
WELCH, EDMUND BURT	CHIEF COUNSEL (P) .....	12,528.12
WESTCOTT, JACQUELYN M	STAFF ASSISTANT (C) .....	8,601.42
WILKINSON, CYNTHIA M	PROFESSIONAL STAFF.....	6,549.99
WOODWARD, WILLIAM H	STAFF ASSISTANT (C) .....	8,121.99
WYMAN, BARBARA A	MINORITY PROF STAFF MEMBER (P) .....	9,175.53
YOUNG, TIJUANA G	ASSISTANT CHIEF CLERK.....	7,799.19
ZEEB, MARVADELL C	ADMINISTRATIVE SECRETARY.....	7,271.06
ZIEGLER, CHARLES C	ASST MINORITY COUNSEL .....	11,790.00

## **COMMITTEE ON POST OFFICE AND CIVIL SERVICE**

ALFONSO, LESLIE	RECEPTIONIST/SECRETARY, FROM OCT 5 .....	2,866.67
BATES, ELIZABETH A S	STAFF ASSISTANT.....	7,342.74
BOBELIS, JONAS	STAFF ASSISTANT, TO OCT 31 .....	
	STAFF ASSISTANT (C), FROM NOV 1 .....	5,502.00
BOWDEN, CAROLE	CLERK/TYPIST.....	1,429.47
BROOKS, MARY C	STAFF ASSISTANT.....	5,895.00
BROOMFIELD, BARBARA ANN	SECRETARY (C), TO OCT 31 .....	
	SECRETARY, FROM NOV 1 .....	3,798.99
BROWN, GAIL Y	SECRETARY.....	3,770.70
CAMPISI, CHARLES J	SR STAFF ASST .....	6,788.00
CARL, DEBORAH LYNN	SECRETARY.....	5,004.21
CIARAVELLA, JO ANN	STAFF DIRECTOR (P), TO OCT 31 .....	
	STAFF DIR/MIN/FRANKING COMM (P), FROM NOV 1 .....	9,565.62
COLEMAN, GARNET F	RESEARCH ASSISTANT.....	3,000.00
COOK, HOWARD LEE, JR	PROFESSIONAL STAFF MEMBER (C) .....	12,528.12
CREGAN, JAMES R	ASST GENERAL COUNSEL (P), TO OCT 31 .....	
	DEPUTY GENERAL COUNSEL (P), FROM NOV 1 .....	12,528.12
CRISTARELLA, RHEA N	SECRETARY (C), TO OCT 9 .....	385.88
DANVERS, WILLIAM C	STAFF ASSISTANT.....	4,716.00
DELGADO, LOUIS E	STAFF DIRECTOR (P) .....	12,528.12
DEYULIA, THOMAS R	SUBC STAFF DIRECTOR (P) .....	12,528.12
DIXON, BLANCHE M	SECRETARY.....	3,930.00
EISENBREY, ROSS E	ASSISTANT COUNSEL (P), TO OCT 31 .....	
	ASSISTANT COUNSEL, FROM NOV 1 .....	7,860.00
FEINSTEIN, ANDREW A	STAFF DIR AND CHIEF COUNSEL (P) .....	12,528.12
FENTON, CYNTHIA	STAFF ASSISTANT.....	2,124.99
FERRELL, MICHAEL J	SUBCOMMITTEE STAFF DIRECTR (P) .....	12,528.12
FIELDS, ADRIENNE	STAFF DIRECTOR (C) .....	12,528.12
FISHER, JOSEPH A	MINORITY STAFF DIRECTOR (P) .....	12,528.12
FOX, LYDIA M	EXECUTIVE SECRETARY .....	6,864.39
FREEDMAN, FRANCINE S	STAFF ASSISTANT.....	3,995.49
GARON, RICHARD J, JR	STAFF ASSISTANT.....	7,728.99
GERTLER, SHARRI D	STAFF ASSISTANT, FROM DEC 1 .....	1,666.67
GILBERT, KRISTIN	STAFF ASSISTANT.....	4,931.37
GILLIGAN, JEAN W	ASST ADM CLERK (P) .....	2,279.58
GOODMAN, MARIAN S	STAFF ASSISTANT.....	6,549.99
GOTTLIEB, ANITA F	SUBC STAFF DIRECTOR (C) .....	10,647.69
GRAY, GLORIA O	STAFF ASSISTANT.....	4,250.01
HARRIS, JUNE L	SPECIAL ASSISTANT.....	3,144.00
HOUSER, SUSAN W	SECRETARY.....	3,668.01
HOWARD, ALTON M.	PRINTING EDITOR (C), TO OCT 31 .....	
	PRINTER/MINORITY STAFF (C), FROM NOV 1 .....	12,051.99
HUGLER, EDWARD T	INVESTIGATOR (C) .....	12,051.99
ITTNER, LINDA A	LEGISLATIVE ASSOCIATE, TO OCT 31 .....	
	LEGISLATIVE ASSOCIATE (C), FROM NOV 1 .....	8,396.49

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **COMMITTEE ON POST OFFICE AND CIVIL SERVICE—CONTINUED**

JOHNSON, LLOYD A	SUBC STAFF DIRECTOR (P) .....	\$12,528.12
JOHNSON, PRISCILLA VIOLA	ASSISTANT DOCUMENT CLERK .....	4,157.94
JOYCE, THOMAS H	PUBLIC INFORMATION DIRECTOR (C) .....	12,528.12
KENNEDY, THOMAS R	ASSISTANT COUNSEL, TO OCT 31 .....	3,250.00
LAGUANA, ROSEMARY P	RECEPTIONIST .....	3,668.01
LAMOTTE, BETTIE J	SECRETARY .....	5,089.35
LOCKHART, ROBERT E	GENERAL COUNSEL (P) .....	13,187.49
LOPATIN, ALAN G	COUNSEL .....	6,000.00
MANOOGIAN, WILLIAM M	ASSISTANT COUNSEL (P) .....	8,091.87
MCGONAGILL, MARGARET A	SPECIAL ASST TO THE CHAIRMAN .....	3,930.00
MOTTUR, ELLIS R	SPECIAL TECHNOLOGY COUNSEL, OCT 29—OCT 31 .....	
	SPECIAL TECHNOLOGY COUNSEL (P), FROM NOV 1 .....	8,630.48
MYERS, JAMES PIERCE	ASSOCIATE GENERAL COUNSEL (P), TO OCT 31 .....	
NAPIER, MARGARET G	DEPUTY GENERAL COUNSEL (P), FROM NOV 1 .....	12,528.12
	DOCUMENT CLERK (C), TO OCT 31 .....	
	DOCUMENT CLERK/MIN STAFF (C), FROM NOV 1 .....	9,222.39
O'DOHERTY, KIERAN	GENERAL COUNSEL, MIN STAFF (P) .....	12,528.12
OLIVER, CARRIE L	STAFF ASSISTANT .....	3,250.01
OMAS, GEORGE	STAFF ASSISTANT, TO OCT 31 .....	
	STAFF ASSISTANT (P), FROM NOV 1 .....	8,121.99
PERDUE, PATRICIA A	SECRETARY .....	6,052.20
PETERSON, MARY JO	STAFF ASSISTANT, FROM NOV 1 .....	2,000.00
POLLITT, DANIEL H	SPECIAL COUNSEL .....	6,264.06
RAMLOW, BERTHA MARIE	ADMINISTRATIVE ASSISTANT .....	5,362.26
RAYMOND, ANTHONY JOHN	STAFF ASSISTANT (P) .....	11,233.74
RISSLER, PATRICIA F	DEP STAFF DIR & CHIEF CLERK (P) .....	12,528.12
ROGERS, PAUL F	DEPUTY STAFF DIRECTOR, TO OCT 31 .....	
	DEPUTY STAFF DIRECTOR (C), FROM NOV 1 .....	11,250.00
ROSSANT, NAIMAH	STAFF ASSISTANT .....	6,065.31
SAUNDERS, ELIZA RUFFIN	SECRETARY, FROM NOV 9 .....	1,950.00
SHYCOFF, JOAN K	SECRETARY .....	3,668.01
STONE, STUART L	STAFF ASSISTANT .....	5,000.01
STRAGGAS, CATHERINE	CLERK .....	3,944.00
TOVARAZ, BARBARA ANNE	SECRETARY (C), TO OCT 31 .....	
	SECRETARY, FROM NOV 1 TO DEC 11 .....	3,134.91
TRABUCCO, THOMAS J	DEPUTY STAFF DIRECTOR .....	6,506.76
VARNER, JEAN G	SECRETARY .....	5,516.00
VEATCH, PHILLIP A	STAFF ASSISTANT, FROM OCT 13 .....	3,466.66
VINICOR, MILDRED A	RESEARCH ASSISTANT .....	3,749.99
WALSH, KATHY L ROHRIG	EXECUTIVE SECRETARY (C) .....	7,860.00
WEISS, GAIL ELLEN	STAFF ASSISTANT, TO OCT 31 .....	
	STAFF ASSISTANT (C), FROM NOV 1 .....	7,883.58
WELSH, WILLIAM B	STAFF DIRECTOR (P) .....	13,187.49
WILLIAMS, STEVEN	STAFF ASSISTANT .....	6,549.99
ZAMBONI, RENEE L	STAFF ASSISTANT, TO DEC 18 .....	2,452.32

## **COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION**

ABRAMS, STEPHEN N	ASST MINORITY COUNSEL (P) .....	11,910.00
ATKINS, DEBRA L	STAFF ASSISTANT .....	3,851.40
BABBITT, EDWARD J	MINORITY SUBC COUNSEL .....	7,335.99
BANNISTER, BARBARA	MINORITY STAFF ASSISTANT .....	6,790.38
BEAM, DOROTHY A	EXECUTIVE STAFF ASST (C) .....	11,528.01
BESKE, BETTY FLEMING	MINORITY STAFF ASSISTANT, FROM DEC 10 .....	1,166.67
BOSTON, MYRTLE JO	STAFF ASSISTANT .....	4,287.63
BOTUCK, JOAN H	CALENDAR CLERK .....	5,002.23
BUTLER, KENNETH W	MIN PROF STAFF MBR SURFACE TRANSP (C) .....	11,283.45
CARROLL, STERLYN B	SR STAFF ASSISTANT (C) .....	9,825.00
CHESTNUT, GAYLE B	ASST COUNSEL ASN WATER RESOURCES .....	8,907.99
CLINEBURG, ANN D	STAFF ASST SUBCOM ECON DEVEL .....	5,639.82
COSTELLO, RUTH S	OFFICE MANAGER .....	9,328.47
D'ECCELSIUS, ANNADALE M	MINORITY STAFF ASSISTANT .....	5,145.15
DAMICO, SALVATORE J	SPEC COUNSEL & STAFF DIRECTOR (P) .....	12,528.12
DEITZ, WILLIAM T	SPEC ASST TO CHRM & ASSO CSL (P) .....	6,483.12
DEREMER, CRAIG W	PROF STAFF MEMBER, WATER RESOURCES .....	10,218.00
DOWLING, MARJORIE M	STAFF ASSISTANT .....	4,696.50
DOWNIE, MARTHA E	MINORITY CLERK .....	8,032.38
DOYLE, JOHN STUART, JR	ASSISTANT MINORITY COUNSEL (P) .....	11,397.00
ESPOSITO, SANTE J	COUNSEL-BUDG LAW & ECON MTRS (P) .....	12,528.12
EVANS, MARVIN R	ACCOUNTANT .....	8,686.17
FAUCETTE, VIRGINIA M	STAFF ASST-SUB ON INVEST & REV .....	6,431.46
FILLER, MARSHALL S	ASSISTANT MINORITY COUNSEL (P) .....	12,528.12
FRYER, JOHN F	ASSISTANT COUNSEL (P) .....	12,528.12
GABEL, CAROLINE D	PROFESSIONAL STAFF MEMBER .....	9,825.00
GANUM, AGNES M	STAFF ASSISTANT .....	6,036.78
GERING, RONALD C	MIN PROF STAFF MBR, AVIATION (C) .....	10,704.78
GRANVILLE, CAROL L	STAFF ASSISTANT .....	6,725.37
GUILFOY, KATHY E	MINORITY STAFF ASSISTANT .....	5,502.00
HARRANT, JOHN D	MINORITY STAFF ASSISTANT .....	8,105.04



# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued

## COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—CONTINUED

HEYMSFELD, DAVID	ASSISTANT COUNSEL-AVIATION (P) .....	\$12,528.12
HOUSE, KENNETH	PROFESSIONAL STAFF MEMBER .....	10,479.99
ITALIANO, JOSEPH A	EDITOR (C) .....	11,790.00
JOHNSON, GLENN D	PROFESSIONAL STAFF MEMBER (C) .....	10,479.99
JOHNSON, SHARON C	MINORITY STAFF ASSISTANT, FROM OCT 5 .....	5,240.01
KARSEBOOM, GEORGE P	PROFESSIONAL STAFF MEMBER (C) .....	12,528.12
KROUSE, CHARLES A	PROF STAFF MBR, INV & OVERSIGHT (C) .....	12,528.12
LARISON, KAREN D	MINORITY STAFF ASSISTANT .....	5,777.01
LEDERER, BRUCE A	PROFESSIONAL STAFF MEMBER .....	6,431.46
LOCKWOOD, SHEILA R	STAFF ASSISTANT .....	4,584.99
LOFTUS, ROBERT F	STAFF ASSISTANT (C) .....	12,528.12
LORENZ, CARL J, JR	COUNSEL & STAFF DIR EC DEV (P) .....	12,528.12
LOUGHUN, ELIZABETH F	MINORITY LIBRARIAN .....	7,682.13
MAITLIN, ROBERT W	PROFESSIONAL STAFF MEMBER .....	9,150.00
MAZAN, WALTER L	STAFF ASSISTANT (C) .....	12,342.33
MCCARTHY, KEVIN B	ASSISTANT COUNSEL (P) .....	11,397.00
MCCULLOUGH, CHERYL MEYERS	MINORITY STAFF ASSISTANT .....	5,456.79
MCKINNEY, EDPHIE E	PROFESSIONAL STAFF MEMBER (P) .....	11,004.93
MCNULTY, MATTHEW F	STAFF ASSISTANT, FROM OCT 13 TO DEC 1 .....	1,006.13
MILES, CHARLOTTE E	CLERK, SUB ON WATER RESOURCES .....	5,002.23
MULLVAIN, TOBY J	STAFF ASSISTANT .....	4,707.36
NOBLIN, GEORGE M	MINORITY PRO STAFF MEMBER .....	8,432.34
NOLAN, WILLIAM O	INVEST SUBCOMM INV & REV .....	11,050.38
NOVOTNY, SHIRLEY R	STAFF ASSISTANT .....	5,828.10
OHARA, JOHN P	COUNSEL, INVESTIGATIONS & OVERSIGHT (P) .....	12,528.12
ONEILL, JEFFREY S	ASST MIN STAFF DIRECTOR (C) .....	12,528.12
PROLMAN, ROBERT S	PROFESSIONAL STAFF MEMBER .....	10,704.78
QUINLAN, THOMAS J, JR	PROFESSIONAL STAFF MEMBER .....	9,170.01
RAINEY, COLLEEN E	MINORITY STAFF ASSISTANT .....	4,840.08
REIDA, LARRY T	MINORITY COUNSEL (P) .....	13,187.49
REISINGER, EMORY W, II	SPECIAL COUNSEL TO THE MINORITY .....	11,397.00
RICHARDS, PAMELA JANE	PROF STAFF MBR, ECONOMIC DEVELOP, TO OCT 31 .....	10,347.42
	PROFESSIONAL STAFF MEMBER, FROM NOV 5 .....	5,240.01
	STAFF ASSISTANT .....	509.75
	STAFF ASSISTANT, FROM DEC 16 .....	3,058.50
	STAFF ASSISTANT .....	4,061.01
RINEHART, CARYLL F	ASSOCIATE MINORITY COUNSEL (P) .....	12,528.12
RUSSELL, BETTY J	PROFESSIONAL STAFF MEMBER .....	7,335.99
RUSSELL, ROBERT S	PROFESSIONAL STAFF MEMBER .....	11,308.62
SARTINI, NINA	PRESS ASSISTANT, FROM OCT 5 .....	3,058.50
SCHENENDORF, JACK L	STAFF ASSISTANT .....	8,491.29
SCHLESINGER, PAUL	MINORITY INVESTIGATOR .....	8,257.98
SCHOELLHAMER, PAUL	CHIEF COUNSEL (P) .....	13,187.49
SNYDER, WILLIAM R	STAFF ASSISTANT .....	5,352.39
SPENCE, ROBERT F	STAFF ENGINEER .....	8,575.26
STRATTON, JOHN N	PROF STAFF MEMBER, AVIATION .....	7,335.99
SULLIVAN, RICHARD J.	ASSOCIATE COUNSEL (P) .....	12,528.12
TALBERT, LANELLE D	ASST COUNSEL (WATER RESOURCES) .....	8,907.99
TEARLE, RICHARD V	PROFESSIONAL STAFF MEMBER .....	9,693.90
TRAYNHAM, DAVID F	MINORITY STAFF ASSISTANT .....	5,811.18
TYLER, ERROL L	STAFF ASSISTANT .....	8,410.89
VANDENBROEK K, WILLEM	STAFF ASSISTANT .....	3,858.87
VITALI, NANCY	CHIEF ENGINEER (P) .....	12,528.12
WEISBAUM, SHARON K	MIN STAFF DIRECTOR INVEST & OVERSIGHT (P) .....	12,528.12
WILBER, A LEE	MINORITY EXECUTIVE OFFICER (C) .....	12,410.16
WILLEY, SHARON L		
WOODLE, CLYDE E, JR		
YATES, PAUL R S		
YOUNG, ERLA S		

## COMMITTEE ON RULES

ALLAN, JANE E	STAFF ATTORNEY .....	3,125.01
ANNABLE, SUSAN B	RESEARCH ASSISTANT, TO OCT 9 .....	811.23
BARRIERE, JOHN E	SENIOR ADVISER (P) .....	1,289.49
BARRIERE, RUTH B	STAFF ASSISTANT .....	5,831.76
BATES, RICHARD M	ASSOCIATE STAFF (C) .....	8,575.26
BLADE, BETTY JEAN	ASSOCIATE STAFF (C), TO NOV 6 .....	2,096.00
BROCK-SMITH, CYNTHIA ANN	RESEARCH ASSISTANT (P) .....	7,892.10
BROWN, HARVEY F	STAFF ASSISTANT (P) .....	10,093.08
CHASE, HELEN J	STAFF ASSISTANT (C) .....	7,812.06
CROSBY, WILLIAM D, JR	MINORITY COUNSEL (P) .....	12,390.72
CUNNINGHAM, PAUL G	ASSOCIATE STAFF (P) .....	8,514.99
DAOUST, ELIZABETH ROSEMARY	ASSOCIATE STAFF (P) .....	7,979.60
DEAN, TREVIA A	LEGISLATIVE DIRECTOR (P) .....	12,528.12
DIEHL, JOHN RICHARD, JR	ASSISTANT MINORITY COUNSEL (P) .....	6,549.99
DISALVO, RICHARD S	RESEARCH ASSISTANT .....	6,249.93
DOOLING, JOHN J	COUNSEL (P) .....	12,234.03
DOWNNEY, KELLY A	CALENDAR CLERK .....	4,587.78
ERICKSON, KATHRYN L	ASSOCIATE STAFF (P), TO OCT 31 .....	3,177.90
FAIRCHILD, LINDA S	STAFF ASSISTANT .....	4,287.63
FRAZIER, ERNEST M	MESSANGER .....	5,321.82

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **COMMITTEE ON RULES—CONTINUED**

GEURIN, J WARREN	MINORITY COUNSEL (P) .....	\$10,742.01
HARRIS, SHELDON J	ASSOCIATE STAFF (P) .....	9,146.94
HYNES, MICHAEL H	MINORITY STAFF ASSISTANT (P) .....	11,097.24
JACKSON, DEBORAH	SECRETARY .....	4,191.99
KALICH, SHIRLEY A	STAFF ASSISTANT .....	7,679.71
KAUFMAN, CATHARINE H	STAFF ASSISTANT .....	5,895.00
KLEIN, MICHAEL	STAFF ASSISTANT (C) .....	4,739.66
KOLLY, TIMOTHY S	ASSOCIATE STAFF (P) .....	6,999.99
LAMKE, JUDITH L	STAFF ASSISTANT (C) .....	5,960.49
MCGINNIS, TERENCE A	ASSISTANT COUNSEL, TO DEC 18 .....	8,217.20
MILLER, PATRICIA C	ASSOCIATE STAFF (C), FROM DEC 1 .....	1,291.67
RAFFERTY, JAMES	RESEARCH ASSISTANT .....	7,147.47
RENDON, MARTIN	ASSOCIATE STAFF (C) .....	9,533.70
ROTH, LORREN V	COMMITTEE CLERK (C) .....	8,866.77
SAYERS, ALBERT JR	STAFF DIRECTOR (P) .....	13,187.49
SCHWARTZ, ERIC	STAFF ASSISTANT .....	4,287.63
SHELBY, LEANITA	ASSOCIATE STAFF (P), FROM NOV 1 .....	5,000.00
SHERWOOD, CAROL M	STAFF ASSISTANT .....	4,910.61
SMITH, DOUGLAS E	ASSOCIATE STAFF (C) .....	7,860.00
SNGUON, PHIRUN	MESSENGER .....	2,206.83
TYSON, PATTI BIRGE	COUNSEL (C) .....	12,234.03
VAUGHN, IRIS W	STAFF ASSISTANT (C) .....	2,990.49
WALSETH, KRISTI E	ASSOCIATE STAFF (P) .....	7,431.90
WATTS, WINIFRED L	STAFF ASSISTANT (C) .....	11,622.33
WICKER, ROGER F	MINORITY COUNSEL (P) .....	8,575.26
WOLFENBERGER, DONALD	MINORITY COUNSEL (P) .....	12,234.03

## **COMMITTEE ON SCIENCE AND TECHNOLOGY**

AVEN, MICHELE P	SECRETARY, FROM DEC 10 .....	933.33
BACH, MARYANNE C	TECHNICAL CONSULTANT, FROM NOV 23 .....	2,375.00
BELL, GWENDOLYN C	SECRETARY .....	4,025.01
BLY, MARY S	HEARINGS COORDINATOR (C) .....	6,050.01
BRADLEY, MARGARET L	MINORITY SECRETARY (C) .....	3,875.01
BRANSCOME, DARRELL R	SUBC STAFF DIRECTOR-SSA .....	12,525.00
BRILL, RAY S JR	COUNSEL .....	9,375.00
BROWN, CARRY BURLEY	RESEARCH ASSISTANT .....	5,349.99
BYERLY, RADFORD JR	SCIENCE CONSULTANT (P) .....	12,275.01
CHIPMAN, GORDON L JR	TECHNICAL CONSULTANT (P), TO NOV 28 .....	7,910.56
CLARK, ANTHONY S	TECHNICAL CONSULTANT .....	8,400.00
CLEMENT, DAVID D	MINORITY COUNSEL (P) .....	10,500.00
COX, WILLARD F	ASST TO CONG FUQUA .....	6,150.00
CROSSFIELD, A SCOTT	TECHNICAL CONSULTANT (P) .....	12,275.01
DAVIS, REGINA A	ADMINISTRATOR (C) .....	12,099.99
DRAPER, LYNNE M	SECRETARY (C) .....	3,624.99
DUGAN, JOHN V JR	SUBCOM STAFF DIRECTOR ER&P (P) .....	12,525.00
EASTMAN, ELIZABETH A	SECRETARY .....	6,249.99
EATON, BONNIE E	SECRETARY (C) .....	6,924.99
FISHER, RUTH W	PERSONAL SECRETARY .....	2,932.20
FRANKEL, EUGENE	SCIENCE CONSULTANT .....	9,975.00
FREIHALD, JOYCE G	MINORITY TECHNICAL CONSULTANT .....	10,500.00
GARFINKEL, PATRICIA GAIL	WRITER/EDITOR .....	7,625.01
GREENFELD, CAROLYN C	ADMIN ASSISTANT/BUDGET ANALYST .....	6,999.99
GRUMBLY, THOMAS P	SUBC STAFF DIRECTOR—I & O .....	12,525.00
HANSON, HAROLD P	EXECUTIVE DIRECTOR (P) .....	13,187.49
HARVEY, WILLIAM T JR	MIN FACILITIES SPECIALIST (P) .....	11,000.01
HEITOWIT, EZRA D	DEPUTY STAFF DIRECTOR-ED&A .....	11,274.99
HENSLEY, SHARON L	ADMIN ASST (PERSONNEL) .....	6,000.00
HOCKETT, MARIANNE	RECEPTIONIST .....	3,024.99
HOLMFELD, JOHN D	SCIENCE CONSULTANT (P) .....	12,275.01
HOWARD, MARY BEVERLY	ASST ADMINISTRATOR (C) .....	6,999.99
IRONS, J JEFFREY	MINORITY TECHNICAL CONSULTANT .....	8,000.01
IRWIN, LISA ANN	ADM ASST (PUBLICATIONS) .....	5,274.99
JATKOWSKI, MARY C	SECRETARY .....	5,325.00
JEFFERY, DAVID S	MINORITY COUNSEL (P) .....	10,374.99
JENKS, GERALD E	MINORITY STAFF DIRECTOR (P) .....	12,525.00
JENSEN, JAMES E	INVESTIGATOR .....	6,375.00
KETCHAM, ROBERT C	COUNSEL (P), TO OCT 31 .....	
	GENERAL COUNSEL (P), FROM NOV 1 .....	12,966.66
	SECRETARY .....	3,999.99
KING, TINA M	SUBC STAFF DIRECTOR-NRARE (P) .....	12,525.00
KOPP, GEORGE S	DEPUTY SUBC STAFF DIR-SRT .....	12,275.01
KRAMER, THOMAS R	SUBC STAFF DIRECTOR-ED&A .....	12,525.00
KREBS, MARTHA	ADM ASST (TRAVEL) .....	3,849.99
LOCKETT, TIMOTHY	SECRETARY .....	4,749.99
MARINELLI, WANDA L	ASSISTANT TO THE DIRECTOR .....	6,500.01
MATHIAS, GAIL L	SECRETARY .....	6,000.00
MATHIS, WINIFRED	SCIENCE CONSULTANT .....	11,100.00
MAXWELL, PAUL C	SECRETARY .....	5,925.00
MCDONALD, TERESE BOSWELL		

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **COMMITTEE ON SCIENCE AND TECHNOLOGY—CONTINUED**

MENSE, ALLAN TATE	SCIENCE CONSULTANT, TO NOV 15.....	\$5,525.00
MOSES, KIM M	SECRETARY.....	5,600.01
MOSS, THOMAS H	SUBC STAFF DIRECTOR-SRT (P).....	12,525.00
OSTENSO, GRACE I	SCIENCE CONSULTANT.....	12,275.01
PALMER, ROBERT E	SCIENCE CONSULTANT.....	9,099.99
POMPLIANO, CAROL JOYCE	RESEARCH ASSISTANT (C).....	6,399.99
RALSTON, MARTHA M	SECRETARY.....	5,325.00
RHEEM, DONALD L,II	MINORITY TECHNICAL CONSULTANT.....	7,875.00
RODGERS, CAROL F	STAFF ASSISTANT (C).....	8,225.01
SANCHEZ, MARY A	SECRETARY.....	1,903.05
SCHWARTZ, PATRICIA S	MIN ADM ASST (C).....	6,624.99
SHACKNAI, JONAH	SPECIAL ASST TO SUBCOM CHAIRMAN.....	10,365.39
SHISLER, JULIE MAE	SECRETARY.....	5,499.99
SMITH, NANCY J	SR RESEARCH ASST (C).....	6,275.01
STANFORD, CURTIS L	RESEARCH ASSISTANT.....	5,250.00
STEINWAY, DANIEL MAX	MINORITY COUNSEL.....	9,249.99
TATE, THOMAS N	COUNSEL (P).....	12,275.01
TAYLOR, ANTHONY C	SUBC STAFF DIRECTOR-TAM.....	12,525.00
TEEPLES, PAULA M	ADM ASST (LEGISLATION).....	6,750.00
TESSIERI, VIVIAN A	SECRETARY (C).....	6,924.99
TRIPPETT, LILLIAN MCBEE	LEGISLATIVE ASSISTANT.....	6,999.99
TYMCZYSZYN, JOSEPH P	MIN SCIENCE CONSULTANT (P), TO NOV 13.....	5,327.23
VENTRE, LOUIS, JR	COUNSEL.....	10,700.01
WALLACE, A LEE, III	MINORITY ENERGY DIRECTOR (P).....	11,925.00
WATSON, HARLAN L	TECHNICAL CONSULTANT, FROM DEC 1.....	3,333.33
WATSON, SHIRLEY J	SECRETARY.....	4,500.00
WHITAKER, BRIGITTE A	MINORITY SECRETARY (C).....	4,625.01
WILLIAMS, R E	TECHNICAL CONSULTANT (P).....	12,275.01
YEAGER, PHILIP B	GENERAL COUNSEL (P), TO OCT 15.....	2,197.92

## **COMMITTEE ON SMALL BUSINESS**

ALLEN, ANITA M	SECRETARY (C).....	3,937.50
BENDER, ROBERT	SUBCOMMITTEE STAFF MEMBER.....	6,249.99
BLACKSTONE, STEPHEN D	MINORITY SUBC COUNSEL (P).....	7,860.00
BOSLEY, CHARLES E	COMMUNICATIONS SPECIALIST (P), OCT 26—OCT 31.....	6,500.00
BUCKLEY, PATIENCE E	MIN COMMUNICATIONS SPECIALIST (P), FROM NOV 1.....	6,500.00
CAULFIELD, JOHN T	SUBCOMMITTEE SECRETARY.....	3,937.50
CENTNER, RICHARD L, JR	SUBC ASSOCIATE COUNSEL.....	8,750.01
CLARK, MAJOR L, III	MINORITY SUBC COUNSEL.....	9,170.01
CLAWSON, CAROL A	STAFF DIRECTOR (P).....	13,187.49
CLEMENTS, FRANCES C	COMMUNICATIONS SPECIALIST (P).....	11,340.00
CUSHING, PAMELA R	SECRETARY (C).....	3,937.50
DALTON, JOHN L	MINORITY SECRETARY (C).....	3,930.00
ETHEREDGE, SARAH E	MINORITY SUBC COUNSEL.....	9,393.75
FITZGERALD, EILEEN	STAFF ASSISTANT.....	7,455.00
FREED, BRUCE F	CLERK (C).....	7,035.00
FRENCH, E LAVON	SUBC STAFF DIRECTOR (P).....	9,393.75
GILLIGAN, RITA H	COUNSEL (P).....	8,900.01
GOLDSTEIN, BENSON S	MINORITY SECRETARY (C).....	4,912.50
GRANT, GEORGE MCINVALE, JR	SUBCOMMITTEE COUNSEL.....	9,393.75
HALL, KENT S	DEPUTY GENERAL COUNSEL (P).....	12,525.00
HELMUTH, JOHN W	ECONOMIST.....	6,170.01
HENRY, GEORGE H	CHIEF ECONOMIST (P).....	12,525.00
HICKS, LUCILLE C	TAX COUNSEL.....	9,975.00
HUNTER, PAULA M	COMPUTER SPECIALIST (C).....	6,170.01
KINCIUS, TERESA M	MINORITY SUBC SECTY (C).....	4,192.50
KORNBLATT, NEIL	SECRETARY (C).....	4,962.51
KULIKOWSKI, JAMES M	COUNSEL.....	6,300.00
LEVINE, MARK	MINORITY SUBC COUNSEL (P).....	9,393.75
LIBERTY, IRENE LOIS	SUBCOMMITTEE STAFF MEMBER.....	6,875.01
LOSER, NANCY J	PUBLICATIONS SPECIALIST.....	8,532.51
LYNCH, STEPHEN P	SUBCOMMITTEE SECRETARY.....	3,500.01
MARSH, TY DALE	SUBCOMM PROF STAFF MEMBER (P).....	9,393.75
MCDONALD, MARC S	SUBCOMM PROF STAFF MEMBER (P).....	9,393.75
MCGLOON, JAMES W	STAFF ASSISTANT, TO DEC 8.....	3,190.51
MCVAY, MARY KATHRYN	STAFF ASSISTANT, FROM DEC 18.....	9,393.75
NEELY, RUTH ANN	MINORITY SUBC COUNSEL.....	9,393.75
NILSEN, LINWOOD	SECRETARY (C).....	9,432.51
PAIRE, VANETTA R	MINORITY PROF STAFF MEMBER (P).....	9,432.51
PARRISH, EMILIA E	STAFF ASSISTANT, FROM NOV 13.....	4,266.67
PORTU, ANA M	SECRETARY (C).....	4,962.51
POWERS, THOMAS G	SUBCOMMITTEE SECRETARY.....	5,825.01
QUINN, JOHN	STAFF ASSISTANT (P), FROM DEC 1.....	2,052.33
RADCLIFFE, CLARE E	GENERAL COUNSEL (P).....	13,187.49
REESE, PATRICIA E	SUBCOMMITTEE COUNSEL.....	9,393.75
RIGLER, ROBERT E	SUBCOMMITTEE SECRETARY.....	3,150.00
	SUBCOMMITTEE STAFF MEMBER.....	5,250.00
	COUNSEL (P).....	6,037.50



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **COMMITTEE ON SMALL BUSINESS—CONTINUED**

ROSENBERG, MARC H	SUBCOMM PROF STAFF MEMBER (P) .....	\$9,150.00
SOBOTA, JOSEPH F	STAFF ASSISTANT (P) .....	8,532.51
STANLEY, PATRICIA A	SECRETARY (C) .....	3,937.50
STEBBINS, DANA B	COUNSEL .....	9,582.51
SZOKA, CHARLES E	INVESTIGATOR (P) .....	4,422.00
THOMAS, NATHANIEL W	PROFESSIONAL STAFF MEMBER (P), TO OCT 31 .....	3,824.17
TOPPING, MARVIN W	MIN SUBC PROF STAFF MEMBR .....	8,409.99
WESTON, LISA A	SUBCOMMITTEE SECRETARY .....	3,500.01
WITTIG, RAYMOND S	MINORITY COUNSEL (P) .....	12,525.00
WULTICH, NICHOLAS	INVESTIGATOR (C) .....	4,413.00

## **COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT**

CONE, HARRY T	CHIEF COUNSEL (P) .....	10,250.01
GATLING, JUDITH R	RESEARCHER (P) .....	4,191.99
KELLY, DONALD E	COUNSEL (P) .....	8,575.26
LONG, PATRICIA ANN	SECRETARY .....	5,763.99
LOUGHRY, JAN	SECRETARY (C) .....	8,250.00
MURPHY, PEGGY	SECRETARY (C) .....	8,200.67
ROBINSON, BARBARA D	RESEARCHER (P) .....	4,859.31
SOROKA, JOHN J	PROFESSIONAL STAFF MEMBER (P) .....	6,145.59
SWANNER, JOHN M	STAFF DIRECTOR (P) .....	13,187.49

## **COMMITTEE ON VETERANS AFFAIRS**

BRAGUNIER, BETTY ANN	FILE CLERK .....	3,144.00
BUCKLEY, BEVERLY ANN	STAFF ASSISTANT (C) .....	3,668.01
BURNETT, AUDREY ARLENE	ADMINISTRATIVE ASSISTANT (P) .....	8,289.42
CASTEEL, RALPH T	PROFESSIONAL STAFF MEMBER (P) .....	3,327.12
COCHRAN, JILL T	STAFF ASSISTANT (C) .....	5,832.87
CULLISON, ROBERT E	MIN PROFESSIONAL STAFF MBR (P) .....	6,282.12
DANIEL, BARBARA PRICE	STAFF ASSISTANT (C) .....	6,565.35
DONOHUE, PATRICIA J	ADMINISTRATIVE ASSISTANT (C) .....	6,374.46
ELD, BEATRICE ANN	STAFF ASSISTANT (C) .....	5,215.92
ELLIS, JULIE ANNE	MIN PROF STAFF MEMBER .....	5,240.01
EMMONS, REBECCA J	CLERK .....	3,000.00
FENOGGIO, JOHN S	PROF STAFF, SUBC ON HOUSING .....	7,860.00
FLEMING, MACK G	STAFF DIR AND CHIEF COUNSEL (P) .....	13,187.49
FORREST, ALBERTA SUE	MINORITY STAFF ASSISTANT (C) .....	5,940.84
FULLER, RICHARD B	PROF STAFF MBR, SUBC ON EDUCATION .....	7,860.00
GILLIAM, VANCE L	BILL CLERK .....	5,148.06
GRAVES, CANDIS LEE	LEGISLATIVE ASSISTANT (P) .....	6,554.34
HERBERT, BRUCE E	PROFESSIONAL STAFF MEMBER (P) .....	9,146.94
HYPs, BRIAN M	PROF STAFF, SUBC ON HOSPITALS .....	7,500.00
KIDD, MARJORIE J	STAFF ASSISTANT (C) .....	7,371.48
KILKER, ELIZABETH A	STAFF ASSISTANT .....	5,407.95
LARKIN, MAUREEN	RECEPTIONIST .....	5,337.00
MCDERMOTT, MARY T	FINANCIAL CLERK (C) .....	5,240.01
MCDONELL, JACK G	PROFESSIONAL STAFF MEMBER (P) .....	12,041.10
MILLS, PAUL W	MINORITY PRO STAFF MEMBER(P) .....	12,528.12
MOON, WILLIAM A	COUNSEL (P) .....	12,528.12
RICHARDSON, JEAN ANN	STAFF ASSISTANT .....	4,803.27
ROYCE, GLORIA L	STAFF ASSISTANT (C) .....	5,548.89
SROKA, PETER S	MINORITY SUBC COUNSEL .....	7,431.90
STOVER, FRANCIS W	DEPUTY CHIEF COUNSEL (P) .....	12,528.12
WILLIS, A M JR	PROFESSIONAL STAFF MEMBER (P) .....	12,528.12
WILSON, RUFUS H	MIN COUNSEL AND STAFF DIRECTOR (P) .....	6,569.49
WRIGHT, CHARLES T	PROFESSIONAL STAFF MEMBER, FROM OCT 5 .....	8,635.40
ZILLER, LILLIAN B	STAFF ASSISTANT .....	4,716.00

## **COMMITTEE ON WAYS AND MEANS**

AMMERMAN, JOSEPH S	STAFF ASSISTANT .....	9,999.99
ARNER, FREDERICK B	PROFESSIONAL ASSISTANT (P) .....	3,864.12
ASKEY, THELMA JANE	STAFF ASSISTANT (C) .....	11,750.01
AUSTER, PAUL M	PROFESSIONAL ASSISTANT (P) .....	12,528.12
BAILEY, STEPHANIE	STAFF ASSISTANT, FROM DEC 7 .....	1,066.67
BIDLE, JERI L	STAFF ASSISTANT .....	4,749.99
BLOYER, GLORIA J	STAFF ASSISTANT .....	5,690.60
BOWLER, M KENNETH	PROFESSIONAL ASSISTANT (P) .....	12,528.12
BOYLE, JAYNE FITZGERALD	PROFESSIONAL ASSISTANT .....	8,500.01
BRAIN, CHARLES M	PROFESSIONAL ASSISTANT .....	8,169.33
BRISENDINE, EMILY	STAFF ASSISTANT .....	5,676.57
BURKETT, FLORENCE U	STAFF ASSISTANT (C) .....	10,491.89
BYRNE, ROBIN ANN	STAFF ASSISTANT .....	5,740.01

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **COMMITTEE ON WAYS AND MEANS—CONTINUED**

CANAVAN, FRANCIS M	PROFESSIONAL ASSISTANT .....	\$9,896.00
CARLILE, MARGARETTA BREDE	STAFF ASSISTANT, TO OCT 31.....	
	STAFF ASSISTANT, FROM NOV 5 .....	4,875.00
CARNEY, THOMAS F,JR	PROFESSIONAL ASSISTANT .....	8,375.01
CASBER, SANDRA K	PROFESSIONAL ASSISTANT .....	11,530.56
CHRISOS, LOUISE J	STAFF ASSISTANT (C) .....	8,177.42
CONNOR, BERNADETTE M E	STAFF ASSISTANT.....	4,914.83
CRIPPEN, WILLIAM T	STAFF ASSISTANT.....	6,651.05
CZADOWSKI, EDWARD W	PROFESSIONAL ASSISTANT.....	9,537.51
DAVIE, BRUCE F	PROFESSIONAL ASSISTANT.....	12,528.12
DEAVOR, D SUSAN	STAFF ASSISTANT.....	3,225.00
DENISON, LINDA F	STAFF ASSISTANT, TO NOV 6.....	2,186.12
DILLEY, PATRICIA ELIZABETH	PROFESSIONAL ASSISTANT .....	8,169.33
DOWLEY, JOSEPH	PROFESSIONAL ASSISTANT (P).....	12,528.12
DULANEY, ANN FLAIG	PROFESSIONAL ASSISTANT, FROM DEC 28 .....	291.67
FLETCHER, VIRGINIA C	STAFF ASSISTANT.....	5,604.38
GESSOW, EUGENE IRA	PROFESSIONAL ASSISTANT, TO OCT 15.....	1,528.33
GLOVER, SARA T	STAFF ASSISTANT (C) .....	5,075.01
GREENE, HUGHLON	STAFF ASSISTANT (C) .....	3,951.08
GREGORY, JANICE M	PROFESSIONAL ASSISTANT.....	11,798.50
GURITZ, RUSSLYN L	STAFF ASSISTANT.....	10,132.88
HAYES, MARY L	STAFF ASSISTANT (C) .....	5,075.01
HEALEY, JAMES C,JR	PROFESSIONAL ASSISTANT.....	12,528.12
HORTEN, JULIE SUTTON	STAFF ASSISTANT.....	4,661.01
HYTNER, ERWIN	STAFF ASSISTANT (C) .....	12,528.12
JENSEN, ALLEN C	PROFESSIONAL ASSISTANT (P).....	12,528.12
JOHNSON, KATHLEEN D	STAFF ASSISTANT.....	4,791.99
JONES, REBECCA GREENE	STAFF ASSISTANT.....	4,823.00
JOST, DIANA C	STAFF ASSISTANT.....	6,909.01
KELLEY, JAMES W	PROFESSIONAL ASSISTANT (P).....	3,579.12
KIES, KENNETH J	PROFESSIONAL ASSISTANT.....	9,125.01
KIRK, WILLIAM A	PROFESSIONAL ASSISTANT.....	8,689.25
KUHN, SARA E	STAFF ASSISTANT.....	5,910.01
KUNTZ, BETH K	PROFESSIONAL ASSISTANT.....	9,070.12
LADD, CAROLYN N	PROFESSIONAL ASSISTANT.....	9,000.00
LAWLER, HARRIETT ANN	STAFF ASSISTANT (C) .....	7,074.38
LEONARD, ROBERT J	PROFESSIONAL ASSISTANT (P).....	12,528.12
LEONHARDT, JILL L	STAFF ASSISTANT.....	5,624.99
LOWE, RICHARD B,III	PROFESSIONAL ASSISTANT.....	12,528.12
MALONE, EUGENE J	PROFESSIONAL ASSISTANT (P).....	12,125.01
MAYS, JANICE	PROFESSIONAL ASSISTANT.....	9,981.38
MCCARTHY, JAMES	PROFESSIONAL ASSISTANT, TO OCT 31 .....	4,078.01
MCCLINTOCK, JANIS KAY	STAFF ASSISTANT.....	5,835.65
MCGETTRICK, CAROLE M.V.	STAFF ASSISTANT (C) .....	8,884.01
MCGINN, DANIEL G	PROFESSIONAL ASSISTANT.....	8,098.01
MCNEVIN, LUCY K	STAFF ASSISTANT, TO NOV 10.....	2,242.91
MOSELEY, NORAH H	STAFF ASSISTANT (C) .....	5,538.51
MURPHY, NORMA MARY	STAFF ASSISTANT.....	7,764.04
MYERS, JANET L	STAFF ASSISTANT.....	4,525.54
O'MALLEY, SHARON A	STAFF ASSISTANT.....	1,572.00
PECARICH, PAMELA J	.....	12,528.12
PHIFER, FRANKLIN C,JR	PROFESSIONAL STAFF.....	9,896.00
PHILLIPS, MARTHA H	PROFESSIONAL ASSISTANT (P).....	12,528.12
PIES, HARVEY E	PROFESSIONAL ASSISTANT (P).....	12,500.01
PINEDA, ANNA M	STAFF ASSISTANT.....	5,709.00
PORTER, CATHERINE T	PROFESSIONAL ASSISTANT.....	11,616.84
POWELL, MARSHA	STAFF ASSISTANT.....	6,314.87
PRIMUS, WENDELL E	PROFESSIONAL ASSISTANT (P).....	12,512.00
PRITCHARD, MAUREEN	STAFF ASSISTANT.....	6,777.45
RATLIFF, VIVIAN JEAN	STAFF ASSISTANT.....	7,405.94
RETTIG, PAUL C	PROFESSIONAL ASSISTANT (P).....	12,528.12
RIORDAN, JOHN D	PROFESSIONAL ASSISTANT.....	9,506.34
ROHR, DAVID B	PROFESSIONAL ASSISTANT (P).....	12,528.12
ROWE, LOU ANN	STAFF ASSISTANT.....	6,324.53
RUSSO, DANIEL PAUL	PROFESSIONAL ASSISTANT.....	9,896.00
SALMON, JOHN J	CHIEF COUNSEL (P) .....	13,187.49
SEAMAN, PATRICIA A	STAFF ASSISTANT, FROM NOV 16 .....	1,800.00
SELF, RICHARD B	PROFESSIONAL ASSISTANT, TO OCT 3 .....	417.60
SHAVER, GLORIA	STAFF ASSISTANT (C) .....	11,355.14
SHERMAN, JOHN	PROFESSIONAL ASSISTANT (P).....	12,528.12
SIGNER, WILLIAM A	PROFESSIONAL ASSISTANT.....	7,646.28
SINGLETON, ARTHUR L	MINORITY COUNSEL (P) .....	13,187.49
SMITH, LESLIE J	STAFF ASSISTANT.....	4,335.63
SPEARS, VICKI E	STAFF ASSISTANT.....	6,013.24
SULLIVAN, GRACIELA P	STAFF ASSISTANT.....	5,740.01
SUPERATA, MICHAEL A	PROFESSIONAL ASSISTANT (P).....	12,524.76
SWYGERT, BRENDA K	STAFF ASSISTANT.....	5,000.01
TALBERT, JUDITH A	STAFF ASSISTANT.....	6,391.17
TURKO, CAREN S	STAFF ASSISTANT.....	5,416.00
VAUGHAN, WILLIAM K,JR	PROFESSIONAL ASSISTANT (P).....	12,528.12
WIGNOT, MARY JANE	STAFF ASSISTANT (C) .....	12,528.12

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **COMMITTEE ON WAYS AND MEANS—CONTINUED**

WYNN, DONNA GAIL	STAFF ASSISTANT.....	\$4,449.99
YERXA, RUFUS	PROFESSIONAL ASSISTANT, FROM DEC 1 .....	3,333.33
YOUNG, ALFRED HARL	STAFF ASSISTANT.....	3,775.01

## **SELECT COMMITTEE ON AGING**

ANDERSON, MARY R	SECRETARY.....	4,328.73
BLANCATO, ROBERT B	MAJORITY STAFF DIRECTOR .....	10,172.62
BRACKNELL, H LOUISE	MAJORITY STAFF DIRECTOR .....	9,637.95
BRENNAN, JAMES A	SPECIAL ASST TO CHAIRMAN .....	11,658.72
BROWN, MARIE H	EXECUTIVE SECRETARY .....	8,223.12
COLEMAN, RITA G	SECRETARY.....	4,302.81
CONNOLLY, MARY ELIZABETH	SECRETARY.....	6,886.89
COVALL, MARK J	RESEARCH ASSISTANT .....	6,517.32
EAKER, LINDA L	SECRETARY-MAJORITY .....	3,999.99
EDWARDS, CHARLES H,III	CHIEF OF STAFF.....	12,528.12
EDWARDS, HAZEL K	SECRETARY-MAJORITY .....	4,779.21
FLORES-YSITA, MARIA	SECRETARY.....	5,215.26
FORNACIARI, SUZANNE H	SECRETARY.....	4,863.99
FRY, DONNA J	SECRETARY.....	5,100.36
GARDNER, KATHLEEN T	RESEARCH ASSISTANT .....	6,630.93
GARVER, MARY ELIZABETH	SECRETARY-MINORITY.....	4,366.26
GREEN, CHRISTINA	SECRETARY-MINORITY.....	4,837.50
GUNTARP, WALTER A	MINORITY STAFF DIRECTOR .....	12,528.12
HALAMANDARIS, VAL J	SPECIAL COUNSEL.....	12,017.19
HARRIS, RITA E	FINANCIAL MANAGER .....	6,204.99
HARRISON, JANET	SECRETARY—MAJORITY .....	4,631.50
HICKS, HENRY H	PROFESSIONAL STAFF.....	10,748.88
HILBERT, ROSEMARY	SECRETARY-MINORITY, FROM OCT 13.....	3,816.66
HOBBS, NANCY ELLEN	MINORITY STAFF DIRECTOR SUB #1 .....	8,832.51
IRVING, MICHELE S	SECRETARY.....	4,925.01
JOHNSTON, GEORGE ALLEN	RESEARCH ASSISTANT .....	8,303.76
JONES, VALINDA	MAJ STAFF DIRECTOR, SUBC #1 .....	9,375.00
LAMBRINOS, JORGE J	STAFF DIRECTOR.....	10,049.76
LAWRENCE, PATRICIA	MINORITY STAFF DIRECTOR .....	7,949.46
LEHRMAN, RICHARD	PROFESSIONAL STAFF MEMBER .....	5,625.00
MCCONNELL, STEPHEN	PROFESSIONAL STAFF MEMBER .....	9,532.56
MORGAN, KATHERINE	RESEARCH ASSISTANT .....	5,375.01
OBERLE, JAMES P	MINORITY STAFF DIRECTOR .....	7,275.00
RIEMER, JUDAH YOSEF	DEPUTY CHIEF OF STAFF.....	9,341.64
ROLAND, SUSAN MARIA	SECRETARY-MINORITY.....	4,400.01
RUCKEL, JOANNE	SECRETARY, TO OCT 12.....	350.00
SCHLEGEL, PAUL	PROFESSIONAL STAFF-MINORITY.....	9,350.01
THOMAS, ROGER J	PROFESSIONAL STAFF MEMBER .....	9,500.01
VARRONEY, DANIEL A	RESEARCH ASST-MINORITY .....	5,625.00
VIHSTADT, JOHN	MINORITY STAFF DIRECTOR .....	7,950.00

## **PERMANENT SELECT COMMITTEE ON INTELLIGENCE**

ANDREWS, DUANE P	PROFESSIONAL STAFF MEMBER .....	11,485.98
BUSH, JAMES O	PROFESSIONAL STAFF MEMBER .....	12,528.12
DREUTH, LOUISE	SECRETARY, TO NOV 30.....	3,615.60
FAGA, MARTIN C	PROFESSIONAL STAFF MEMBER .....	12,051.99
FLANNIGAN, MICHAEL P	CHIEF REGISTRY CLERK .....	7,146.06
FUERTH, LEON S	PROFESSIONAL STAFF MEMBER .....	12,528.12
GARBER, PATRICIA ELAINE	SECRETARY.....	4,716.00
GIZA, RICHARD H	PROFESSIONAL STAFF MEMBER .....	12,528.12
GOLDMAN, IRA H	COUNSEL .....	8,658.45
KEYES, G ELIZABETH	CHIEF REGISTRY CLERK .....	8,575.26
LATIMER, THOMAS K	STAFF DIRECTOR.....	13,187.49
LAVOY, DIANE EDWARDS	PROFESSIONAL STAFF MEMBER .....	9,432.78
LEARY, SHARON DIANA	SECRETARY.....	5,895.00
LONG, PATRICK G	ASSOCIATE COUNSEL .....	12,528.12
MCNALLY, JEANNE M	CLERK .....	7,598.01
ONEIL, MICHAEL J	CHIEF COUNSEL.....	13,187.49
RAIMO, BERNARD, JR	COUNSEL .....	12,051.99
ROMERSTEIN, HERBERT	PROFESSIONAL STAFF MEMBER .....	11,562.30
SMILEY, ANNETTE G	PROFESSIONAL STAFF MEMBER .....	11,485.98
SWEENEY, DONNA L	SECRETARY.....	3,930.00
WILLIAMS, THOMAS C, JR	ASST, REGISTRY/SECURITY .....	4,139.61

## **SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL**

ANDREWS, KAREN ELIZABETH	FINANCE/ADMINISTRATIVE OFFICER.....	6,549.99
BROWN, ELLIOTT A	MIN PROF STAFF MEMBER.....	10,004.46



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL—CONTINUED**

CARPENTIER, PATRICK L	CHIEF COUNSEL.....	\$6,069.12
CHASE, CATHERINE M	RECEPTIONIST.....	3,144.00
COFIELD, NONA W	PERSONAL SECRETARY, TO OCT 31.....	
	PERSONAL SECRETARY, FROM NOV 5.....	5,007.12
GILBERT, GEORGE R	ASSOCIATE STAFF COUNSEL.....	9,170.01
HEAVEY, JAMES J	PRESS OFFICER.....	8,514.99
JURITH, EDWARD H	PROFESSIONAL STAFF MEMBER.....	6,549.99
LAREMONT, RICARDO RENE	PROFESSIONAL STAFF MEMBER.....	6,549.99
LESHIN, PHILIP	PRESS OFFICER.....	3,930.00
PEPLOE, JOHN W	CHIEF OF SECURITY/INVESTIGATOR.....	6,549.99
SOLOWAY, IRVING	PROFESSIONAL STAFF MEMBER.....	6,549.99
STAREK, ROSCOE B,III	MINORITY COUNSEL.....	11,296.47
THORNE, JOHN R	INVESTIGATOR, TO NOV 30.....	4,366.66
WRIGHT, SHARON	SECRETARY.....	3,930.00
YAGER, BRENDA LEE	ASSISTANT MINORITY COUNSEL.....	6,549.99

## **JOINT COMMITTEE ON TAXATION**

ALSTON, YVONNE KATHRYN	SECRETARY.....	4,977.99
BILLINGER, JAMES L	LEGISLATION ATTORNEY.....	12,528.12
BLOYER, JOHN HOLLIS	STAFF ASSISTANT.....	5,240.01
BRADDIX, ROY	STAFF ASSISTANT.....	4,643.51
BRAND, NORMAN J	REFUND ATTORNEY.....	11,265.99
BROCKWAY, DAVID H	DEPUTY CHIEF OF STAFF.....	12,528.12
BUCKBERG, ALBERT	ECONOMIST.....	12,528.12
CHRISLEY, CLARA E	PERS ASST TO THE CHIEF OF STAFF.....	7,355.99
COOK, MICHAEL	CHIEF CLERK.....	7,598.01
DALEY, JAMIE L	SECRETARY.....	8,069.61
DRING, JAMES F	LEGISLATION ATTORNEY.....	4,818.12
FORD, ROLAND W	REFUND COUNSEL.....	12,528.12
GAGE, ALEXA B	SECRETARY.....	7,467.00
GEORGE, JACQUELINE S	SECRETARY.....	8,121.99
GERMANIS, JOHN J	STATISTICAL ANALYST.....	12,528.12
GIES, PATRICIA ANNE	SECRETARY.....	4,977.99
GORDON, RICHARD A	LEGISLATION ATTORNEY.....	12,528.12
HANNON, DOROTHY	REFUND SECRETARY.....	4,323.00
HARTLEY, HARRY B	LEGISLATION ATTORNEY.....	11,135.01
HIRSCH, HAROLD E	LEGISLATION ATTORNEY.....	12,528.12
HOTINE, SUSAN JANE	LEGISLATION ATTORNEY, FROM OCT 18.....	9,226.40
JOHNSON, RICHARD L	LEGISLATION ATTORNEY.....	11,462.49
JOYCE, THOMAS B	ACCOUNTANT.....	12,528.12
KEITH, BEVERLY M	SECRETARY.....	5,266.20
KERSHNER, NORMA E	SECRETARY.....	7,414.59
KLINE, HERBERT W	STAFF ASSISTANT.....	5,370.99
KLUD, LEON W	ECONOMIST.....	12,528.12
KOZOL, MATTHEW S	LEGISLATION ATTORNEY.....	7,860.00
KYLER, GERALDINE W	SECRETARY.....	4,925.61
LANNING, GEOFFREY B L	LEGISLATION ATTORNEY.....	10,086.99
LEPLEY, JOHN A	STATISTICAL CLERK.....	10,335.90
LIEBER, WILLIAM M	ASSISTANT LEGISLATIVE COUNSEL.....	12,528.12
MATTHEWS, JUNE M	STAFF ASSISTANT.....	6,156.99
MCCONAGHY, MARCIA B	ADMINISTRATIVE ASSISTANT.....	10,817.70
MCCONAGHY, MARK L	CHIEF OF STAFF.....	13,846.89
MULL, RICHARD L	LEGISLATION ATTORNEY.....	9,693.99
NEILSON, MIKOL S	LEGISLATION ATTORNEY, FROM DEC 1.....	3,458.33
NEWLAND, D E, JR	ECONOMIST.....	8,436.39
NGUYEN, XE VAN	COMPUTER CLERK.....	6,510.69
O'HARE, JOHN F	ECONOMIST.....	8,436.39
PIRANEO, JOSEPHINE G	SECRETARY.....	5,318.61
PRITCHARD, KAREN E	LIBRARIAN.....	5,370.99
RUGE, RICHARD B	LEGISLATION ATTORNEY.....	12,528.12
SAVAGE, LINDA R	SECRETARY.....	8,384.01
SCHMITT, BERNARD	ECONOMIST.....	12,528.12
SCHOCK, BETTY P	SECRETARY.....	4,323.00
SCOTT, CHRISTINE ANN	ECONOMIST.....	6,746.49
SCOTT, MICHELLE P	LEGISLATION ATTORNEY, TO NOV 17.....	6,542.46
SMITH, LINDEN C	ECONOMITRICIAN.....	12,528.12
Sonnenberg, Donna	SECRETARY.....	4,847.01
Spellman, Joseph P	REFUND ATTORNEY.....	12,528.12
Stretch, C Clinton	LEGISLATION ATTORNEY.....	11,423.19
Summerville, Dorothea E	SECRETARY.....	5,030.40
Sutton, William T	ECONOMIST.....	7,715.91
Thomas, Melvin C, Jr	LEGISLATION ATTORNEY.....	12,528.12
Weiss, Randall D	ECONOMIST.....	12,528.12
Wertz, Kenneth L	ECONOMIST.....	11,907.90
Wetzler, James W	CHIEF ECONOMIST.....	12,528.12
Williams, Floyd L	ATTORNEY.....	12,528.12
Worden, Elaine K	LEGISLATION ATTORNEY.....	9,170.01

TOTAL ..... \$61,668,755.78

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **HOUSE OF REPRESENTATIVES RESTAURANTS**

### **ADMINISTRATIVE**

ALTIERI, ANTHONY P.	PURCHASING AGENT—RELIEF MANAGER.....	\$7,043.20
BALL, LAWRENCE P.	ADMINISTRATIVE OFFICER.....	19,734.95
CASHDOLLAR, CATHY A.	ACCOUNTING CLERK.....	496.56
HANCE, BRENDA	ACCOUNTING CLERK.....	1,654.07
HIGHTOWER, VADA S.	ASSISTANT ADMINISTRATIVE OFFICER.....	7,833.28
LAMBIASI, CAROL A.	SENIOR ACCOUNTING CLERK.....	5,079.92
MOORE, EDWARDA P.	ACCOUNTING CLERK.....	4,019.52
THOMPSON, FRANKLIN D.	ACCOUNTING CLERK.....	3,618.96
WALKER, ANNE W.	GENERAL MANAGER, H.O.B.....	12,536.40
WALSH, THOMAS J.	ASSISTANT PURCHASING AGENT.....	4,578.80

### **CONGRESSIONAL RESTAURANT**

BAILEY, NATONYA	BUSGIRL.....	\$838.87
BARNES, ROSE P.	WAITRESS.....	1,206.14
BEACH, LAWRENCE M.	ASSISTANT MANAGER.....	5,598.96
BEACHEM, ARLENE R.	LEAD GRILL GIRL.....	3,593.89
BLACK, SARAH B.	BUSGIRL.....	1,336.18
BOYD, DORIS Y.	SUPERVISOR—DINING ROOM.....	3,567.24
BROOKS, WENDY L.	WAITRESS.....	2,445.46
BROOKS, WILMA J.	WAITRESS.....	1,960.49
BROWN, ANTHONY	BUSBOY.....	909.47
BROWN, THERESA E.	BUSGIRL.....	2,601.05
BROXTON, JOHN H.	BUSBOY.....	1,144.90
BURROW, JACQUELYN D.	WAITRESS.....	2,582.58
BUTLER, FERDINAND J.	WAITER.....	621.34
COLEMAN, JAMES	WAITER.....	1,485.86
COOPER, NELSON J.	KITCHEN UTILITY.....	2,819.62
COOPER, ROSLYN D.	BUSGIRL.....	932.50
CORBIN, JON X.	HEAD WAITER.....	2,072.49
COVINGTON, MARGARET	BUSGIRL.....	905.05
CROWE, SARAH	ASSISTANT MANAGER.....	5,406.48
DOUGLAS, THERESA E.	BUSGIRL.....	2,129.98
FARAZMAND, HABIBOLLAH	WAITER.....	969.39
FRAZIER, CHARLES R.	KITCHEN UTILITY.....	2,291.14
GALMON, JANIE M.	PANTRY SUPERVISOR.....	4,422.32
GARNER, SARETA L.	WAITRESS.....	2,070.68
GRANT, ALPHONSO	KITCHEN UTILITY.....	3,144.34
GRANT, SANDRA M.	CASHIER.....	3,091.40
GROSS, JUANITA H.	BUSGIRL.....	2,322.98
HALL, BEVERLY A.	CASHIER.....	1,945.85
HARRIS, GERALDINE M.	WAITRESS.....	2,080.59
HARRIS, THERESA A.	KITCHEN UTILITY.....	1,553.73
HINES, MONTELLE M.	WAITRESS.....	2,133.26
HUGHES, DALFARINE B.	BUSGIRL.....	1,586.56
KEARNEY, TOWANA	WAITRESS.....	1,922.63
LANCASTER, THEODORE	WAITER.....	1,067.28
LOFTY, JEROME M.	KITCHEN UTILITY.....	887.74
LOMAX, FAYE M.	BUSGIRL.....	2,329.78
MADDOX, SANDRALYN L.	COUNTER GIRL.....	443.81
MALCOM, CONSUELLA M.	BUSGIRL.....	1,908.59
MCCLOUD, ELMO W.	WAITER.....	1,297.14
MILLER, LEONARD J.	WAITER.....	1,356.29
MILLER, ROCITA G.	BUSGIRL.....	1,214.20
MINOR, PATRICIA A.	WAITRESS.....	1,917.05
MOY, ELLEN	WAITRESS.....	3,046.16
MURPHY, JOEL	FOOD SERVICE WORKER.....	3,775.76
PAYNE, CELESTINE	BUSGIRL.....	2,171.44
PAYNE, DEBORAH A.	BUSGIRL.....	831.66
PERKINS, DORETHA	BUSGIRL.....	7.75
PLOWDEN, RENEE	BUSGIRL.....	1,743.03
PORTER, SANDRA L.	BUSGIRL.....	1,910.90
PRENTISS, WILLIAM L.	WAITER.....	1,035.18
PRUE, SANDRA	BUSGIRL.....	603.19
RIDDICK, ELIZABETH	KITCHEN UTILITY.....	2,118.56
SCOTT, SARAHLYN	KITCHEN UTILITY.....	335.97
SHEPARD, GRACE	CASHIER.....	4,006.77
SHEPARD, MATTHEW H.	FOOD SERVICE COORDINATOR.....	4,614.23
SMALL, ALFRED A.	KITCHEN UTILITY.....	932.92
SMITH, PATRICIA	BUSGIRL.....	1,428.19
SPENCER, WYLIE J.	LEAD PORTER.....	3,770.10
SWEENEY, BRENDA M.	WAITRESS.....	911.32
THOMPSON, ALVIN C.	BUSBOY.....	2,880.36
WALTMAN, JOHN H.	GENERAL MANAGER—CAPITOL.....	9,256.88
WARD, DOROTHY M.	KITCHEN UTILITY.....	1,412.85

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **CONGRESSIONAL RESTAURANT KITCHEN**

BATTS, WILLIAM E.	LEAD KITCHEN UTILITY.....	\$3,894.47
BONANNI, PASQUALE	CHEF.....	9,256.88
CHAMBERS, THOMAS F.	UNIT STOREROOM MANAGER.....	4,100.72
FLYTHE, DAVID L.	KITCHEN UTILITY.....	2,487.09
GREENE, FELICIA L.	BUSGIRL.....	1,375.20
HERRING, WILBERT	UNIT STOREROOM MANAGER ASSISTANT.....	4,172.86
JEFFERSON, SAMUEL J.	COOK'S HELPER.....	3,199.58
LOULOU, KONSTANTINOS	KITCHEN UTILITY.....	2,119.70
MINOR, CORNELIUS F.	COOK'S HELPER.....	2,608.45
SANDERS, JAMES A.	COOK-1ST.....	4,488.56
STANTON, MOZELL	SALAD SUPERVISOR.....	3,600.82
SULLIVAN, RUSSELL	BUSBOY.....	696.60

## **CAPITOL CARRY OUT**

FORD, RONALD G.	KITCHEN UTILITY.....	\$2,518.95
JACKSON, GLORIA	COUNTER GIRL.....	2,603.35
MORRIS, LILLIE R.	KITCHEN UTILITY.....	700.32
PHILLIPS, EDNA M.	KITCHEN UTILITY.....	2,208.88
PRICE, MILDRED	ASSISTANT CARRY-OUT MANAGER.....	3,439.99
SNYDER, BONITA L.	COUNTER GIRL.....	2,341.10
WARLEY, KATHERINE	CARRY-OUT MANAGER.....	4,288.24

## **LONGWORTH CAFETERIA**

BAHAM, JUANITA M.	BUSGIRL.....	\$2,774.56
BALTHROP, TYRONE I.	CATERING COOK-PORTER SUPERVISOR.....	3,274.38
BOYD, CLARICE M.	BUSGIRL.....	2,389.14
BYAS, DORIS A.	GRILL GIRL.....	2,910.06
CARTER, DARNELL C.	KITCHEN UTILITY.....	2,574.28
CASH, MANOLA T.	SUPERVISOR-DISHROOM.....	3,345.45
DAVIS, FRED A.	ASSISTANT MANAGER.....	5,071.76
DUNCAN, CYNTHIA B.	BUSGIRL.....	2,357.27
DUNNE, JESSIE	PANTRY SUPERVISOR.....	3,087.36
EDWARDS, EMMA JANE	KITCHEN UTILITY.....	2,691.28
FERGUSON, ODESSA	COUNTER GIRL SUPERVISOR.....	3,850.21
FORD, JAMES C.	STOREROOM CLERK.....	3,733.38
GORDON, FANNIE F.	COUNTER GIRL.....	2,989.02
GREENE, EVERETT L.	ASSISTANT DISHROOM SUPERVISOR.....	2,658.88
HANCOCK, FRED S.	KITCHEN UTILITY.....	210.20
HARRIS, STEPHANIE L.	SEC'T. TO GEN. MGR.—HOB.....	3,618.96
HENDERSON, EVA	ASSISTANT CHEF.....	4,895.76
JOHNSON, JANE R.	SALAD SUPERVISOR.....	3,607.04
JOHNSON, TERRITA	CASHIER.....	3,636.50
JONES, ETHEL E.	COUNTER GIRL.....	2,475.75
LITTLETON, EVA S.	BUSGIRL.....	2,418.35
LYNCH, CECELIA G.	CASHIER.....	3,090.48
MARTIN, PATRICIA	COUNTER GIRL.....	2,555.49
MCLAIN, DAVID	PORTER.....	321.75
MHOON, ODESSA	CASHIER.....	3,505.64
MILLER, CLEMITH E.	KITCHEN UTILITY.....	2,790.63
MOORE, JANE L.	BUSGIRL.....	1,864.64
NESMITH, PETER	BAKER.....	6,013.61
PARKER, RODNEY K.	KITCHEN UTILITY.....	2,860.78
PARKER, VIOLA C.	COUNTER GIRL.....	2,562.03
PLIGHT, VERLEAN	BUSGIRL.....	2,355.40
PRATER, JULIA E.	COUNTER GIRL.....	3,072.87
ROGERS, JOHNNY	COOK'S HELPER.....	3,204.91
RUCKER, BERNICE	BUSGIRL.....	2,626.64
SMITH, JUDSON B.	CAFETERIA MANAGER.....	6,737.20
SPELLER, ADDIE C.	COUNTER GIRL.....	2,415.00
STEWART, CORDELL L.	COUNTER GIRL.....	2,589.55
TAYLOR, MARGARET E.	COUNTER GIRL.....	2,941.51
TAYLOR, WALTER B.	KITCHEN UTILITY.....	1,842.16
THOMPSON, RAYMOND	KITCHEN UTILITY.....	593.98
TRAMMELL, CARRIE	COOK-1ST.....	3,961.70
WALKER, HARRY G.	POT WASHER.....	2,570.69
WALLACE, MINNIE D.	COUNTER GIRL.....	2,854.47
WILLIAMS, EDDIE	CHEF.....	6,477.04
WILLIAMS, HELEN	FLOOR SUPERVISOR.....	2,769.04
WITCHER, MELVIN M.	DISHROOM PORTER.....	2,285.65
WOOD, ESSIE M.	COUNTER GIRL.....	2,482.07
WRIGHT, JUDY	BUSGIRL.....	1,944.29



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **LONGWORTH CAFETERIA TOBACCO**

JONES, NELLIE R.  
LUTZ, ANNETTE  
MULKEY, SHIRLEY L.

CIGAR & FLOOR SUPERVISOR.....	\$4,391.52
CASHIER .....	3,267.74
CIGAR STAND SUPERVISOR .....	3,619.99

## **LONGWORTH CARRY OUT**

AUSTIN, JOYCE  
BARBER, LINDA L.  
BENEFIELD, EDDIE JR.  
COBBS, CATHERINE  
FLANAGAN, JOSEPHINE  
HALL, JOANN  
MCKINNON, ROSAMAE  
TAYLOR, PEGGY  
TOON, BETTY A.  
TOYE, LILLIE

GRILL GIRL.....	\$2,763.82
CASHIER .....	3,224.47
KITCHEN UTILITY.....	2,368.04
COUNTER GIRL .....	2,964.74
BUSGIRL .....	1,592.75
CASHIER .....	3,154.54
COUNTER GIRL .....	209.28
CARRY-OUT MANAGER.....	4,288.24
CASHIER .....	3,323.06
COUNTER GIRL .....	2,674.40

## **CANNON CARRY OUT**

CANNADY, BARBARA H.  
CANNON, LOUISE C.  
CADOGAN, SALLY L.  
COSBY, LEONA M.  
CRAMER, EVELYN B.  
DAILEY, CHARLOTTE D.  
DUFFY, STEPHEN V.  
FORD, PHILLIP M.  
JACKSON, STERLING A.  
JOHNSON, ELIZABETH  
LOTT, JEAN C.  
MCCRAE, DORIS E.  
PHILLIPS, DEBORAH Y.

CASHIER .....	\$2,310.88
BUSGIRL .....	2,387.44
CARRY OUT SUPERVISOR.....	3,371.20
SALAD GIRL.....	2,513.38
CASHIER-RELIEF.....	2,871.20
GRILL GIRL .....	2,845.08
CARRY-OUT MANAGER.....	5,574.16
GRILL MAN .....	2,778.40
KITCHEN UTILITY.....	2,424.00
COUNTER GIRL .....	2,562.56
SALAD SUPERVISOR .....	2,828.11
CASHIER .....	3,022.40
COUNTER GIRL .....	2,503.35

## **RAYBURN CAFETERIA**

BENNETT, CARYN W.  
BOYD, SUMMERFIELD  
BROWN, SHEILA  
BUTLER, CHRISTOPHER A.  
CHAMBERS, FRANCES A.  
EDWARDS, DORIS M.  
ENGEL, DENNIS H.  
FONG, MEE NGOR  
FORD, ROBERT L.  
FOSTER, JACQUELINE  
FOSTER, ROBIN L.  
GREEN, LUCY F.  
GREGORY, CLEO  
JOHNSON, ISABELL  
JONES, BRENDA LEE  
JONES, MARY L.  
JONES, ULYSSES S.  
MCDUGAL, BETTY  
MITCHELL, KEVIN A.  
MUNSON, PATRICK M.  
NEWKIRK, ELSIE M.  
NICKELSON, ALEX L.  
PERKINS, KATINA  
PHILLIPS, JOHN W.  
POOLER, BETTY  
POOLER, MELVIN  
PRATER, KENNETH F.  
RANDOLPH, JANET L.  
RODRIGUEZ, ROSA A.  
ROGERS, DORIS A.  
ROGERS, JERRY C.  
ROGERS, LUVENIA  
ROMEO, NORMAN  
SANDERS, BETTIE L.  
SMITH, GRACE H.  
WALTON, BEATRICE  
WHALEN, WILLIAM V.  
WHITE, ADELL

ASSISTANT MANAGER.....	\$4,578.80
KITCHEN UTILITY.....	2,357.54
BUSGIRL .....	2,100.18
KITCHEN UTILITY.....	2,285.77
KITCHEN UTILITY.....	2,419.78
SALAD GIRL .....	2,551.50
CAFETERIA MANAGER.....	7,595.68
COUNTER GIRL .....	2,772.80
KITCHEN UTILITY.....	2,468.99
COUNTER GIRL .....	2,241.16
BUSGIRL .....	1,859.77
LINE SUPERVISOR .....	3,449.60
LEAD KITCHEN SUPERVISOR.....	3,021.23
CASHIER .....	750.40
BUSGIRL .....	2,209.50
GRILL GIRL .....	2,708.00
COOK .....	4,357.41
COUNTER GIRL .....	2,281.33
KITCHEN UTILITY.....	1,639.88
UNIT STOREROOM MANAGER ASSISTANT.....	3,152.52
COUNTER GIRL SUPERVISOR.....	2,947.51
CHEF .....	7,134.40
BUSGIRL .....	1,759.18
GRILL MAN .....	3,134.33
BUSGIRL .....	2,369.00
KITCHEN UTILITY.....	2,981.91
KITCHEN UTILITY.....	2,434.27
CASHIER .....	2,525.08
COUNTER GIRL .....	2,842.88
COOK'S HELPER.....	3,155.00
COOK .....	3,743.69
COUNTER GIRL .....	2,507.02
DISHROOM PORTER .....	1,396.97
HEAD CASHIER .....	2,858.97
GRILL GIRL .....	3,252.80
SALAD GIRL .....	2,571.78
UNIT STOREROOM MANAGER.....	4,136.16
BUSGIRL .....	1,393.07

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **RAYBURN CAFETERIA—CONTINUED**

WHITT, MILDRED E.	CASHIER.....	\$2,379.59
WILLIAMS, EUGENE	ASSISTANT CHEF.....	4,422.32
WILLIAMS, GERALDINE	BUSGIRL.....	2,440.78
WILLIAMS, SANDRA D.	BUSGIRL.....	2,352.00
WILLIAMS, VIRGIL T.	POT WASHER.....	2,706.46
WINSTON, CONNIE L.	SALAD GIRL.....	2,368.27
WOOD, EMANUEL L.	KITCHEN UTILITY.....	241.62
WORELDS, EARNESTINE B.	BUSGIRL.....	1,767.60

## **RAYBURN CAFETERIA TOBACCO**

HARRIS, DELORES	CASHIER.....	\$2,684.24
THOMPSON, PEGGY L.	CASHIER.....	2,936.96

## **RAYBURN CATERING**

ARTIS, WALTER H.	KITCHEN UTILITY.....	\$2,209.10
ATCHERSON, BETTY S.	SALADS.....	3,197.85
CARTER, SR., MARK V.	KITCHEN UTILITY.....	1,957.30
CASSIDY, GERALDINE	ACCOUNTING CLERK.....	3,860.40
FAGANS, RANDOLPH	BANQUET STEWARD SUPERVISOR.....	4,019.52
HICKS, JAMES P.	BANQUET STEWARD SUPERVISOR.....	4,145.39
LEWIS, WILSON	BANQUET STEWARD SUPERVISOR.....	4,059.50
LINDER, HENRY, JR.	STEWARD.....	2,438.04
MCCORMICK, JOSEPH B.	RAYBURN CATERING MANAGER.....	6,908.56
ROSASCO, FRANCES S.	ACCOUNTING CLERK.....	4,747.20
SMITH, SARAH M.	SALADS.....	3,167.19
WELLS, CHARLES	KITCHEN UTILITY.....	2,141.07
WRIGHT, TILLIE R.	SALAD SUPERVISOR.....	4,162.19

## **RAYBURN CARRY OUT**

ALLSTON, DELORIS	COUNTER GIRL.....	\$1,994.48
BROWN, ROSA L.	COUNTER GIRL SUPERVISOR.....	3,301.64
CHANDLER, KATIE	CARRY-OUT MANAGER.....	4,288.24
FAIR, DORA L.	BUSGIRL.....	2,301.80
LYONS, LOUISE	CASHIER.....	3,205.39
MIDDLETON, WILHELMINA	COUNTER GIRL.....	1,829.07
PARKER, KEVIN R.	KITCHEN UTILITY.....	2,224.88
ROBINSON, SYLVIA	BUSGIRL.....	1,951.58
SPARKS, BERTHA A.	SALADS.....	2,245.38

## **ANNEX #2**

BANKS, ESTELLE	SALAD GIRL.....	\$2,833.35
BLACK, SHEILA M.	BUSGIRL.....	2,056.62
BOYKIN, HILDA	GRILL GIRL.....	1,649.12
BROADNAX, AMY	KITCHEN UTILITY.....	1,707.22
GRAHAM, CLYDE	COOK'S HELPER.....	2,505.77
HARRISTON, NATALIE S.	CASHIER-RELIEF.....	2,881.60
HILL, RONALD	PORTER.....	1,276.28
HOLLAND, BARBARA A.	SALAD GIRL.....	2,847.56
JEMISON, CHARLOTTA A.	ASSISTANT MANAGER.....	5,078.46
KEH, ROLANDO I.	CHEF.....	5,243.44
LANGSTON, RICKY G.	GRILL MAN.....	2,640.80
LESESNE, ANNETTE A.	COUNTER GIRL.....	2,576.00
LEWIS, JANIS M.	BUSGIRL.....	2,107.74
LEWIS, VICTORIA L.	GRILL GIRL.....	2,696.97
LUCKEY, CAROLYN D.	BUSGIRL.....	2,437.06
MASLONA, EDMUND J.	BAKERY MANAGER.....	5,897.76
MCCALL, IRENE A.	COUNTER GIRL.....	2,650.12
MCCOLLOUGH, HENRY L.	GRILL MAN.....	3,049.44
MONTGOMERY, EVELYN	BUSGIRL.....	2,295.67
STANBACK, GAIL L.	COUNTER GIRL.....	2,410.01
TURNER, CHARLES F.	UNIT STOREROOM MANAGER.....	3,618.96
WILLIAMS, DOROTHY M.	CARRY-OUT MANAGER.....	3,455.20
WILLIAMS, ORA M.	BUSGIRL.....	2,467.54
WILLIAMS, RUTHINE	CASHIER.....	2,936.20
WRIGHT, SAMUEL E.	KITCHEN UTILITY.....	2,351.59
YANCY, DAVID M.	BUSBOY.....	2,410.03
ZELLER, ROBERT W.	CAFETERIA MANAGER.....	6,737.20

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **ANNEX #2—COMMISSARY**

MALONE, RUSSELL	STOREROOM ASSISTANT-COMMISSARY .....	\$3,174.19
MARTIN, ROBERT C.	COMMISSARY MANAGER .....	5,779.76
MUNSON, MICHAEL D.	UNIT STOREROOM MANAGER .....	4,288.24
PETTIS, PATRICK J.	TRUCK DRIVER .....	3,350.00
WRIGHT, ORLANDO D.	STOREROOM ASS'T.—COMMISSARY .....	4,154.72

## **LONGWORTH CATERING:**

ADKINS, REGINALD L.	BANQUET STEWART .....	\$2,971.82
JOHNSON, MAE F.	SUPERVISOR CATERING .....	3,509.39
LAWRENCE, LOUIS	LONGWORTH CATERING MANAGER .....	6,908.56
MAYNOR, JESSIE M.	CATERING SUPERVISOR .....	4,326.80
POTEAT, LARRY D.	COOK .....	2,965.12

TOTAL .....	\$806,147.28
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## **HOUSE BEAUTY SHOP**

ALLEN, PEGGY L.	BEAUTICIAN .....	\$1,691.20
BENTHALL, BRENDA A.	BEAUTICIAN .....	2,531.20
BIRNIO, GAY A.	BEAUTICIAN .....	2,999.68
CAPUTO, ITSUKO	BEAUTICIAN .....	3,174.40
CECIL, MARY P.	BEAUTICIAN .....	2,479.83
CRUEL, DORIS J.	BEAUTICIAN .....	3,098.40
DEL AGUILA, LAURA	BEAUTICIAN .....	2,532.80
ENSLEY, IRENE E.	MANICURIST .....	2,728.80
GREENE, DONNA L.	BEAUTICIAN .....	614.95
HANCOCK, KUTLAY	BEAUTICIAN .....	2,396.89
HUDAK, ANNE M.	BEAUTICIAN .....	3,174.40
JOHNSON, ETTA H.	BEAUTICIAN .....	3,174.40
MCGLAMARY, MAY S.	SUPERVISOR-HOUSE BEAUTY SHOP .....	3,860.40
PAZO, EVANGELINA	MANICURIST .....	990.94
SATO, FUMIKO O.	BEAUTICIAN .....	2,556.41
STANTON, MARGARET B.	MAID .....	2,142.74
WITTY, NIKI P.	MANAGER-HOUSE BEAUTY SHOP .....	6,737.20
YOUNG, JUANITA	MAID .....	2,139.05

TOTAL .....	\$49,023.69
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# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1981—Continued**

## **HOUSE BARBER SHOPS**

### **CANNON**

ALLEN, JOHN .....	\$762.75
HOWARD, ANDERSON .....	216.46
MCMILLIAN, GARFIELD .....	561.10
QUATTRONE, JOE .....	731.25
SUTT, ROBERT .....	432.45

### **RAYBURN**

BROWN, MALCOLM .....	\$881.95
FITZGERALD, STANLEY .....	453.79
FOX, TOM .....	1,086.99
KUSER, EUGENE .....	1,245.33

TOTAL .....	\$6,372.07
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## **HOUSE BEAUTY SHOP**

ALLEN, LOUISE .....	\$67.05
BENTHALL, BRENDA .....	638.40
BIRNIOS, GAY .....	888.00
CAPUTO, ITSUKO .....	2,382.15
CECIL, MARY PAT .....	1,240.80
CRUEL, DORIS .....	3,475.35
DEL AGUILA, LAURA .....	1,178.10
GREENE, DONNA .....	192.90
HANCOCK, KUTLAY .....	793.05
HUDAK, ANNE MARIE .....	1,210.50
JOHNSON, ETTA .....	762.11
MCGLAMARY, MAY .....	264.81
SATO, FUMIKO .....	2,471.55

TOTAL .....	\$15,564.77
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DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICIAL EXPENSES OF MEMBERS						
OFFICE OF THE HON. JOSEPH P ADDABBO						
OFFICIAL EXPENSES						
10-16	1287410005	JOSEPH P ADDABBO	10/01/81-12/31/81	NY NEWS SUBSCRIPTION WALL STREET SUBSCRIPTION	72.84	
10-16	1287410006	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC)	432.00	
10-16	1287410003	JOSEPH P ADDABBO	08/27/81-09/28/81	CON EDISON FOR OZONE PARK OFFICE	73.77	
10-16	1287410007	HOUSE OF REPRESENTATIVES RESTAURANT	08/14/81-09/15/81	CON EDISON FOR FOREST HILLS OFFICE	34.67	
10-16	1287410008	NEW YORK TELEPHONE COMPANY	10/05/81	OFFICE FOR 50 CONSTITUENTS	48.89	
10-16	1287410009	NEW YORK TELEPHONE	08/19/81-09/18/81	MOBILE SERVICE	130.84	
10-16	1287410001	JOSEPH P ADDABBO	09/19/81-10/18/81	TELEPHONE SERVICE AT FOREST HILLS OFFICE	62.57	
10-16	1287410002	JOSEPH P ADDABBO	09/24/81-09/28/81	AIRFARE WASHINGTON TO NEW YORK & RETURN, PRIVATE AUTO 30 MILES @ .24 PER MILE	193.20	
10-16	1287410003	JOSEPH P ADDABBO	09/28/81-10/05/81	AIRFARE WASHINGTON TO NEW YORK & RETURN, PRIVATE AUTO 30 MILES @ .24 PER MILE	193.20	
10-16	1287410004	TERMINAL DATA CORPORATION	10/01/81-10/31/81	#3841 WORKSTATION/TRAY	15.50	
10-16	1287410005	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES FOR THE MONTH OF OCTOBER	970.12	
10-16	1287410006	WESTERN UNION TELEGRAPH COMPANY	10/02/81-10/03/81	TELEGRAMS	286.60	
10-16	1289400002	RICHARD SEELMEYER	10/02/81-10/03/81	PRIVATE AUTO 600 MILES @ .24 MILE, TOLLS, WASHINGTON TO NEW YORK & RETURN TO WASHINGTON	156.95	
10-21	1289400037	RICHARD SEELMEYER	10/02/81	HOTEL SUMMIT	81.90	
10-21	1289400038	RICHARD SEELMEYER	10/02/81-10/03/81	NEWSPAPER, DINNER, LUNCH, BREAKFAST	23.65	
10-22	1293450003	JOSEPH P ADDABBO	09/01/81-09/30/81	OFFICE CLEANING OF FOREST HILLS OFFICE	65.00	
10-22	1293450004	JOSEPH P ADDABBO	09/01/81-09/30/81	PAULINE DOMINICK - CLEANING OF OZONE PARK OFFICE AND SUPPLIES	78.00	
10-22	1293450005	JOSEPH P ADDABBO	10/07/81-10/14/81	ROUND TRIP AIRFARE WASHINGTON TO NEW YORK AND RETURN, PRIVATE AUTO 30 MILES @ .24 A MILE	193.20	
10-22	1293450001	HAZELTINE CORPORATION	10/01/81-10/31/81	COUPLER, H1510	80.00	
10-22	1293450002	C & P TELEPHONE	09/01/81-09/30/81	COUPLER FOR COMPUTER	48.83	
10-23	1295830001	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE TELEPHONE SERVICE	153.31	
10-28	1300420004	RICHARD SEELMEYER	10/16/81	NEWSPAPER	1.00	
10-28	1300430002	JOSEPH P ADDABBO	10/05/81-01/03/82	SUBSCRIPTION FOR NEW YORK TIMES	39.00	
10-28	1300430003	JOSEPH P ADDABBO	09/23/81	LUNCHEON FOR CONSTITUENTS	33.25	
10-28	1300890001	LOUIS DESERA C BENEDICT MAURO	10/01/81-10/30/81	101ST AVENUE OZONE PARK NY 11416	200.00	
10-28	1300430001	HAROLD J KAUFMANN	10/01/81-10/30/81	QUEENS BLVD FOREST HILLS NY 11375	225.00	
10-28	1300420001	JOSEPH P ADDABBO	10/15/81-10/20/81	R/T AIRFARE WASHINGTON TO NEW YORK & RTN, PRIVATE AUTO 30 MILES @ .24 A MILE	195.20	
10-28	1300420001	RICHARD SEELMEYER	10/15/81-10/16/81	RAILROAD TICKET WASHINGTON TO NEW YORK & RETURN	119.00	
10-28	1300430004	DIALCOM, INCORPORATED	09/01/81-09/30/81	DUAL ACCESS CHARGES FOR SEPT, PRIME HOURS	187.60	
10-28	1300420005	RICHARD SEELMEYER	10/15/81-10/16/81	2 TAXI CABS	10.25	
10-28	1300420003	RICHARD SEELMEYER	10/16/81	BREAKFAST	1.70	
10-28	1300420002	RICHARD SEELMEYER	10/15/81-10/16/81	HOTEL	74.99	
10-28	1301420002	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	296.12	
10-31	1306520001	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		827.91	
10-31	1306640001	NEW YORK TELEPHONE	10/01/81-10/31/81	TELEPHONE SERVICE AT OZONE PARK OFFICE	1,543.33	
11-06	1302340002	JOSEPH P ADDABBO	10/13/81-11/12/81	AIRFARE WASHINGTON TO NEW YORK AND RETURN TO WASHINGTON PRIVATE AUTO 30 MILES @ .24¢	196.77	
11-06	1308230001	NEW YORK TELEPHONE CO	10/22/81-10/26/81	MOBILE TELEPHONE IN NEW YORK	193.20	
11-07	1308370001	RICHARD SEELMEYER	09/20/81-10/19/81	TELEPHONE SERVICE AT FOREST HILLS OFFICE	135.67	
11-07	1310500001	NEW YORK TELEPHONE	10/19/81-11/18/81	PRIVATE AUTO WASHINGTON TO NEW YORK & RETURN ALSO IN THE DISTRICT @ .24 MILE (600 MILES)	63.64	
11-07	1309430001	TERMINAL DATA CORPORATION	11/01/81-11/02/81	WORKSTATION W/ TRAY #3841	14.00	
11-07	1308370002	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICE FOR NOVEMBER	15.50	
11-07	1310500004	RICHARD SEELMEYER	11/01/81-11/30/81	COUPLER AND H-1510	970.12	
11-07	1309430003	RICHARD SEELMEYER	11/01/81-11/02/81	12 TOLLS	80.00	
					12.00	



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Payee	Description	Amount
11-07	1309430002	RICHARD SEELMEYER		HOTEL SUMMIT	71.29
11-07	1309430004	RICHARD SEELMEYER		MISC. EXPENSES	8.50
11-07	1310500002	GSA, OAD, FINANCE DIVISION		TIAS SERVICE AT OZONE PARK OFFICE FOR OCTOBER	42.21
11-07	1310500003	GSA, OAD, FINANCE DIVISION		TIAS SERVICE AT OZONE PARK OFFICE FOR SEPTEMBER	42.21
11-12	1314620001	THOMAS J. LANKFORD		TWO SHEETS BLUE - RADAR STOCK	498.60
11-18	1320570001	BETSY L. SMULYAN		ATTENDANCE FEES FOR CRS ADVANCED LEGISLATIVE INSTITUTE SEMINAR	60.00
11-18	1320570002	FRANCES M. CONIGLIO		ATTENDANCE FEES FOR CRS ADVANCES LEGISLATIVE INSTITUTE SEMINAR	60.00
11-18	1320570005	JOSEPH P. ADDABBO		CON EDISON AT OZONE PARK OFFICE	53.13
11-18	1320570006	JOSEPH P. ADDABBO		CLEANING OF FOREST HILLS OFFICE	65.58
11-18	1320570007	JOSEPH P. ADDABBO		CLEANING OF FOREST HILLS OFFICE	65.00
11-18	1320570003	JOSEPH P. ADDABBO		AIR FARE - WASH TO NEW YORK & RETURN, PRIVATE AUTO 15 MILES @ .24 AND CAB FROM AIRPORT TO HOME	204.60
11-18	1320570004	JOSEPH P. ADDABBO		AIR FARE - WASH TO NEW YORK & RETURN, PRIVATE AUTO - 30 MILES @ .24 PER MILE	193.20
11-24	1321340001	FRANCES M. CONIGLIO		ROUND TRIP AIRFARE WASHINGTON TO NEW YORK AND RETURN	188.00
11-24	1321340002	FRANCES M. CONIGLIO		CAR RENTAL	196.13
11-24	1326340002	CHESAPEAKE & POTOMAC TELEPHONE CO.		LOCAL TELEPHONE SERVICE	296.21
11-25	1328900002	LOUIS DESENA C. BENEDET MAURO		101ST AVENUE OZONE PARK NY 11416	200.00
11-25	1328900001	HAROLD J. KAUFMANN		QUEENS BLVD FOREST HILLS NY 11375	225.00
11-30	1335400001	EQUIPMENT ALLOWANCE CHARGED)			1,052.26
11-30	1337400003	JOSEPH P. ADDABBO		LONG DISTANCE TELEPHONE SERVICE	195.20
11-30	1337400001	(STATIONERY AL. OMANANCE CHARGED)		TELEGRAMS	357.36
11-30	1337400001	C & P TELEPHONE		COUPLER FOR COMPUTER	534.42
11-30	1337400002	WESTERN UNION TELEGRAPH COMPANY		DUAL ACCESS CHARGES FOR COMPUTER	48.84
12-03	1336400001	C & P TELEPHONE		STAMPS	211.40
12-03	1336400002	DIALCOM, INCORPORATED		TELEPHONE SERVICE AT FOREST HILLS OFFICE	300.00
12-08	1341810001	POSTMASTER		TELEPHONE SERVICE AT OZONE PARK OFFICE	71.46
12-10	1343740001	NEW YORK TELEPHONE		MOBILE TELEPHONE SERVICE	177.96
12-10	1343740004	NEW YORK TELEPHONE COMPANY		COUPLER H-1510	142.93
12-10	1343740007	HAZELTINE CORPORATION		WORKSTATION W. TRAY	80.00
12-10	1343740002	TERMINAL DATA CORPORATION		COMPUTER SERVICE FOR DEC.	15.50
12-10	1343740006	DIALCOM, INCORPORATED		TELEGRAMS	975.00
12-10	1343740003	WESTERN UNION TELEGRAPH COMPANY		TIAS LINE IN OZONE PARK OFFICE	208.35
12-10	1343740008	GSA, OAD, FINANCE DIVISION		CARDS - 2 ORDERS	44.27
12-17	1348530001	THOMAS J. LANKFORD		HOUSE RESTAURANT CONSTITUENTS LUNCH	40.00
12-21	1352930002	JOSEPH P. ADDABBO		CLEANING OF FOREST HILLS OFFICE	7.90
12-21	1352920003	JOSEPH P. ADDABBO		CLEANING OF OZONE PARK OFFICE AND SUPPLIES	65.00
12-21	1352920004	JOSEPH P. ADDABBO		CON EDISON AT OZONE PARK OFFICE	60.00
12-21	1352920005	JOSEPH P. ADDABBO		AIRFARE WASHINGTON TO NEW YORK AND RETURN, PRIVATE AUTO 30 MILES @ 24¢ PER MILE	4.34
12-21	1352920006	JOSEPH P. ADDABBO		101ST AVENUE OZONE PARK NY 11416	58.90
12-21	1352920001	LOUIS DESENA C. BENEDET MAURO		QUEENS BLVD FOREST HILLS NY 11375	195.20
12-21	1352920002	LOUIS DESENA C. BENEDET MAURO		MEMO PADS	200.00
12-22	1355890001	HAROLD J. KAUFMANN		LOCAL TELEPHONE SERVICE	225.00
12-23	1356035001	THOMAS J. LANKFORD		1982 RESEARCH SERVICES	53.60
12-23	1357310002	DEMOCRATIC STUDY GROUP			296.20
12-30	1356410001				2,200.00

OFFICE OF THE HON. JOSEPH P. ADDABBO—Continued

909.99  
1,570.97  
**21,802.63**

**TOTAL**

12/01/81-12/31/81  
12/01/81-12/31/81

12-31 2004500001 (EQUIPMENT ALLOWANCE CHARGED)  
12-31 2004500001 (STATIONERY ALLOWANCE CHARGED)

**OFFICE OF THE HON. DANIEL K AKAKA**

**OFFICIAL EXPENSES**

10-19	1298610001	HOUSE RECORDING STUDIO	09/01/81-09/30/81
10-22	1298330001	POSTMASTER	09/23/81
10-27	1299630026	DAVID R RAMAGE	09/16/81-09/23/81
10-27	1299630005	HONOLULU MAGAZINE	09/16/81-09/01/82
10-27	1299630003	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82
10-27	1299630003	HAWAII CLIPPING SERVICE	09/01/81-09/30/81
10-27	1299630004	OCEANIC CABLEVISION	09/16/81-09/30/81
10-27	1299630009	HAWAII CLIPPING SERVICE	08/01/81-08/31/81
10-27	1299630010	SAVIN CORPORATION	06/22/81-07/24/81
10-27	1299630013	GSA, OAD, FINANCE DIVISION	09/15/81
10-27	1299630014	GSA, OAD, FINANCE DIVISION	10/01/81-10/03/81
10-27	1299630020	HAWAII CLIPPING SERVICE	09/16/81-09/30/81
10-27	1299630025	DAVID R RAMAGE	09/24/81-09/23/81
10-27	1299630027	DAVID R RAMAGE	09/24/81-09/30/81
10-27	1299630028	DAVID R RAMAGE	10/01/81-10/02/81
10-27	1299630029	DAVID R RAMAGE	10/06/81-10/14/81
10-27	1299630030	HAWAII CLIPPING SERVICE	08/01/81-08/31/81
10-27	1299630001	HAWAIIAN TELEPHONE CO	09/13/81-10/13/81
10-27	1299630002	HAWAIIAN TELEPHONE CO	10/13/81-11/13/81
10-27	1299630006	HAWAIIAN TELEPHONE CO	08/19/81-09/19/81
10-27	1299630007	HAWAIIAN TELEPHONE CO	08/13/81-09/13/81
10-27	1299630008	HAWAIIAN TELEPHONE CO	09/13/81-10/13/81
10-27	1299630016	C & P TELEPHONE	09/01/81-09/30/81
10-27	1299630019	PLAZA, INCORPORATED	09/28/81-10/08/81
10-27	1299630015	DIALCOM, INCORPORATED	09/01/81-09/30/81
10-27	1299630017	C & P TELEPHONE	09/01/81-09/30/81
10-27	1299630022	DIALCOM, INCORPORATED	10/01/81-10/31/81
10-27	1299630023	CONTINENTAL RESOURCES INC	10/01/81-10/31/81
10-27	1299630018	C & P TELEPHONE	09/01/81-09/30/81
10-27	1299630024	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81
10-27	1299630011	GSA, OAD, FINANCE DIVISION	09/18/81
10-27	1299630012	GSA, OAD, FINANCE DIVISION	09/22/81

10-19	1298610001	HOUSE RECORDING SERVICES	09/01/81-09/30/81
10-22	1298330001	200.18 CENT POSTAGE STAMPS FOR OFFICIAL BUSINESS	09/23/81
10-27	1299630026	CHESHIRE LABELS ON ENVELOPES	09/16/81-09/23/81
10-27	1299630005	SUBSCRIPTION TO THE HONOLULU MAGAZINE FOR DISTRICT OFFICE FOR 1 YEAR	09/16/81-09/01/82
10-27	1299630003	ONE RENEWAL SUBSCRIPTION TO CONGRESSIONAL INSIGHT	01/01/82-12/31/82
10-27	1299630003	NEWSPAPER CLIPPINGS FOR HONOLULU, HAWAII DISTRICT OFFICE	09/01/81-09/30/81
10-27	1299630004	TV SERVICE CHARGES AND ADDITIONAL OUTLETS	09/16/81-09/30/81
10-27	1299630009	NEWSPAPER CLIPPINGS FOR HONOLULU DISTRICT OFFICE	08/01/81-08/31/81
10-27	1299630010	METER USAGE CHARGE FOR HONOLULU DISTRICT PHOTOCOPIER	06/22/81-07/24/81
10-27	1299630013	MISC OFC SUPPLIES PURCHASED AT HONOLULU GSA SELF-SVC STORE	08/31/81
10-27	1299630014	MISC OFC SUPPLIES PURCHASED AT HONOLULU GSA SELF-SVC STORE	09/15/81
10-27	1299630020	NEWSPAPER CLIPPING SERVICE FOR WASH OFFICE FOR OCTOBER	10/01/81-10/03/81
10-27	1299630025	PRINTING OF 4 SEPARATE 'DEAR COLLEAGUE' LETTERS 1000 EACH SUGAR REPORT	09/16/81-09/30/81
10-27	1299630027	PRINTING OF 2 SEPARATE 'DEAR COLLEAGUE' LTRS W/ ATTACHMENT (1000 COPIES) & 'DEAR COLLEAGUE' 550 COPIES	09/24/81-09/30/81
10-27	1299630028	PRINTING OF 'DEAR COLLEAGUE' LETTERS WITH ATTACHMENT (800) AND 'FACTS ON SUGAR' (800)	10/01/81-10/02/81
10-27	1299630029	PRINTING OF 2 POSTERS (10 EA) AND 2 SEPARATE 'DEAR COLLEAGUE' LETTERS (1000 COPIES EA) RE: SUGAR	10/06/81-10/14/81
10-27	1299630030	NEWSPAPER CLIPPING SERVICE FOR WASH OFFICE FOR AUGUST	08/01/81-08/31/81
10-27	1299630001	TELEPHONE CHARGES FOR DISTRICT (LHUE, KAUAI)	09/13/81-10/13/81
10-27	1299630002	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI)	10/13/81-11/13/81
10-27	1299630006	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII)	08/19/81-09/19/81
10-27	1299630007	TELEPHONE CHARGES FOR DISTRICT (LHUE, KAUAI)	08/13/81-09/13/81
10-27	1299630008	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI)	09/13/81-10/13/81
10-27	1299630016	WASH OFFICE WATS SERVICE FOR SEPTEMBER	09/01/81-09/30/81
10-27	1299630019	R/T AIRFARE FROM DISTRICT (HONOLULU) TO WASHINGTON FOR CONG AKAKA	09/28/81-10/08/81
10-27	1299630015	COMPUTER SERVICE DUAL ACCESS CHARGES FOR SEPT	09/01/81-09/30/81
10-27	1299630017	TELECOMMUNICATION DATA SERVICE FOR SEPTEMBER	09/01/81-09/30/81
10-27	1299630022	COMPUTER SERVICE FOR OCTOBER	10/01/81-10/31/81
10-27	1299630023	RENTAL OF COMPUTER EQUIPMENT FOR OCTOBER	10/01/81-10/31/81
10-27	1299630018	WASH OFFICE OFFICIAL TOLL CALLS FOR SEPTEMBER	09/01/81-09/30/81
10-27	1299630024	OFFICIAL TELEGRAMS SENT FROM WASHINGTON OFFICE	09/01/81-09/30/81
10-27	1299630011	DIST PHONE CHARGES FOR 10 STATIONS, 2 EXTENSIONS, COMM DIST, CHARGE KEY OTHER EXC. EQUIP & COMM TOLLS	09/18/81
10-27	1299630012	DIST PHONE CHARGES FOR 10 STATIONS, 2 EXTENSIONS, COMM DIST, CHGS KEY OTHER EXC. EQUIP & COMM TOLLS	09/22/81

10-19	1298610001	HOUSE RECORDING STUDIO	09/01/81-09/30/81
10-22	1298330001	POSTMASTER	09/23/81
10-27	1299630026	DAVID R RAMAGE	09/16/81-09/23/81
10-27	1299630005	HONOLULU MAGAZINE	09/16/81-09/01/82
10-27	1299630003	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82
10-27	1299630003	HAWAII CLIPPING SERVICE	09/01/81-09/30/81
10-27	1299630004	OCEANIC CABLEVISION	09/16/81-09/30/81
10-27	1299630009	HAWAII CLIPPING SERVICE	08/01/81-08/31/81
10-27	1299630010	SAVIN CORPORATION	06/22/81-07/24/81
10-27	1299630013	GSA, OAD, FINANCE DIVISION	09/15/81
10-27	1299630014	GSA, OAD, FINANCE DIVISION	10/01/81-10/03/81
10-27	1299630020	HAWAII CLIPPING SERVICE	09/16/81-09/30/81
10-27	1299630025	DAVID R RAMAGE	09/24/81-09/23/81
10-27	1299630027	DAVID R RAMAGE	09/24/81-09/30/81
10-27	1299630028	DAVID R RAMAGE	10/01/81-10/02/81
10-27	1299630029	DAVID R RAMAGE	10/06/81-10/14/81
10-27	1299630030	HAWAII CLIPPING SERVICE	08/01/81-08/31/81
10-27	1299630001	HAWAIIAN TELEPHONE CO	09/13/81-10/13/81
10-27	1299630002	HAWAIIAN TELEPHONE CO	10/13/81-11/13/81
10-27	1299630006	HAWAIIAN TELEPHONE CO	08/19/81-09/19/81
10-27	1299630007	HAWAIIAN TELEPHONE CO	08/13/81-09/13/81
10-27	1299630008	HAWAIIAN TELEPHONE CO	09/13/81-10/13/81
10-27	1299630016	C & P TELEPHONE	09/01/81-09/30/81
10-27	1299630019	PLAZA, INCORPORATED	09/28/81-10/08/81
10-27	1299630015	DIALCOM, INCORPORATED	09/01/81-09/30/81
10-27	1299630017	C & P TELEPHONE	09/01/81-09/30/81
10-27	1299630022	DIALCOM, INCORPORATED	10/01/81-10/31/81
10-27	1299630023	CONTINENTAL RESOURCES INC	10/01/81-10/31/81
10-27	1299630018	C & P TELEPHONE	09/01/81-09/30/81
10-27	1299630024	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81
10-27	1299630011	GSA, OAD, FINANCE DIVISION	09/18/81
10-27	1299630012	GSA, OAD, FINANCE DIVISION	09/22/81

10-19	1298610001	HOUSE RECORDING STUDIO	09/01/81-09/30/81
10-22	1298330001	POSTMASTER	09/23/81
10-27	1299630026	DAVID R RAMAGE	09/16/81-09/23/81
10-27	1299630005	HONOLULU MAGAZINE	09/16/81-09/01/82
10-27	1299630003	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82
10-27	1299630003	HAWAII CLIPPING SERVICE	09/01/81-09/30/81
10-27	1299630004	OCEANIC CABLEVISION	09/16/81-09/30/81
10-27	1299630009	HAWAII CLIPPING SERVICE	08/01/81-08/31/81
10-27	1299630010	SAVIN CORPORATION	06/22/81-07/24/81
10-27	1299630013	GSA, OAD, FINANCE DIVISION	09/15/81
10-27	1299630014	GSA, OAD, FINANCE DIVISION	10/01/81-10/03/81
10-27	1299630020	HAWAII CLIPPING SERVICE	09/16/81-09/30/81
10-27	1299630025	DAVID R RAMAGE	09/24/81-09/23/81
10-27	1299630027	DAVID R RAMAGE	09/24/81-09/30/81
10-27	1299630028	DAVID R RAMAGE	10/01/81-10/02/81
10-27	1299630029	DAVID R RAMAGE	10/06/81-10/14/81
10-27	1299630030	HAWAII CLIPPING SERVICE	08/01/81-08/31/81
10-27	1299630001	HAWAIIAN TELEPHONE CO	09/13/81-10/13/81
10-27	1299630002	HAWAIIAN TELEPHONE CO	10/13/81-11/13/81
10-27	1299630006	HAWAIIAN TELEPHONE CO	08/19/81-09/19/81
10-27	1299630007	HAWAIIAN TELEPHONE CO	08/13/81-09/13/81
10-27	1299630008	HAWAIIAN TELEPHONE CO	09/13/81-10/13/81
10-27	1299630016	C & P TELEPHONE	09/01/81-09/30/81
10-27	1299630019	PLAZA, INCORPORATED	09/28/81-10/08/81
10-27	1299630015	DIALCOM, INCORPORATED	09/01/81-09/30/81
10-27	1299630017	C & P TELEPHONE	09/01/81-09/30/81
10-27	1299630022	DIALCOM, INCORPORATED	10/01/81-10/31/81
10-27	1299630023	CONTINENTAL RESOURCES INC	10/01/81-10/31/81
10-27	1299630018	C & P TELEPHONE	09/01/81-09/30/81
10-27	1299630024	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81
10-27	1299630011	GSA, OAD, FINANCE DIVISION	09/18/81
10-27	1299630012	GSA, OAD, FINANCE DIVISION	09/22/81

10-19	1298610001	HOUSE RECORDING STUDIO	09/01/81-09/30/81
10-22	1298330001	POSTMASTER	09/23/81
10-27	1299630026	DAVID R RAMAGE	09/16/81-09/23/81
10-27	1299630005	HONOLULU MAGAZINE	09/16/81-09/01/82
10-27	1299630003	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82
10-27	1299630003	HAWAII CLIPPING SERVICE	09/01/81-09/30/81
10-27	1299630004	OCEANIC CABLEVISION	09/16/81-09/30/81
10-27	1299630009	HAWAII CLIPPING SERVICE	08/01/81-08/31/81
10-27	1299630010	SAVIN CORPORATION	06/22/81-07/24/81
10-27	1299630013	GSA, OAD, FINANCE DIVISION	09/15/81
10-27	1299630014	GSA, OAD, FINANCE DIVISION	10/01/81-10/03/81
10-27	1299630020	HAWAII CLIPPING SERVICE	09/16/81-09/30/81
10-27	1299630025	DAVID R RAMAGE	09/24/81-09/23/81
10-27	1299630027	DAVID R RAMAGE	09/24/81-09/30/81
10-27	1299630028	DAVID R RAMAGE	10/01/81-10/02/81
10-27	1299630029	DAVID R RAMAGE	10/06/81-10/14/81
10-27	1299630030	HAWAII CLIPPING SERVICE	08/01/81-08/31/81
10-27	1299630001	HAWAIIAN TELEPHONE CO	09/13/81-10/13/81
10-27	1299630002	HAWAIIAN TELEPHONE CO	10/13/81-11/13/81
10-27	1299630006	HAWAIIAN TELEPHONE CO	08/19/81-09/19/81
10-27	1299630007	HAWAIIAN TELEPHONE CO	08/13/81-09/13/81
10-27	1299630008	HAWAIIAN TELEPHONE CO	09/13/81-10/13/81
10-27	1299630016	C & P TELEPHONE	09/01/81-09/30/81
10-27	1299630019	PLAZA, INCORPORATED	09/28/81-10/08/81
10-27	1299630015	DIALCOM, INCORPORATED	09/01/81-09/30/81
10-27	1299630017	C & P TELEPHONE	09/01/81-09/30/81
10-27	1299630022	DIALCOM, INCORPORATED	10/01/81-10/31/81
10-27	1299630023	CONTINENTAL RESOURCES INC	10/01/81-10/31/81
10-27	1299630018	C & P TELEPHONE	09/01/81-09/30/81
10-27	1299630024	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81
10-27	1299630011	GSA, OAD, FINANCE DIVISION	09/18/81
10-27	1299630012	GSA, OAD, FINANCE DIVISION	09/22/81

10-19	1298610001	HOUSE RECORDING STUDIO	09/01/81-09/30/81
10-22	1298330001	POSTMASTER	09/23/81
10-27	1299630026	DAVID R RAMAGE	09/16/81-09/23/81
10-27	1299630005	HONOLULU MAGAZINE	09/16/81-09/01/82
10-27	1299630003	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82
10-27	1299630003	HAWAII CLIPPING SERVICE	09/01/81-09/30/81
10-27	1299630004	OCEANIC CABLEVISION	09/16/81-09/30/81
10-27	1299630009	HAWAII CLIPPING SERVICE	08/01/81-08/31/81
10-27	1299630010	SAVIN CORPORATION	06/22/81-07/24/81
10-27	1299630013	GSA, OAD, FINANCE DIVISION	09/15/81
10-27	1299630014	GSA, OAD, FINANCE DIVISION	10/01/81-10/03/81
10-27	1299630020	HAWAII CLIPPING SERVICE	09/16/81-09/30/81
10-27	1299630025	DAVID R RAMAGE	09/24/81-09/23/81
10-27	1299630027	DAVID R RAMAGE	09/24/81-09/30/81
10-27	1299630028	DAVID R RAMAGE	10/01/81-10/02/81
10-27	1299630029	DAVID R RAMAGE	10/06/81-10/14/81
10-27	1299630030	HAWAII CLIPPING SERVICE	08/01/81-08/31/81
10-27	1299630001	HAWAIIAN TELEPHONE CO	09/13/81-10/13/81
10-27	1299630002	HAWAIIAN TELEPHONE CO	10/13/81-11/13/81
10-27	1299630006	HAWAIIAN TELEPHONE CO	08/19



# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. DANIEL K AKAKA—Continued</b>					
11-30	1335720025	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	RENEWAL SUBSCRIPTION TO THE GARDEN ISLAND NEWSPAPER - 1 YR	479.76
12-14	1345830013	KAUAI PUBLISHING COMPANY	11/01/81-10/31/82	ONE RENEWAL SUBSCRIPTION OF THE CONGRESSIONAL MONITOR (2 COPIES)	55.00
12-14	1345830015	CONGRESSIONAL QUARTERLY INC	12/14/81-12/13/82	ONE RENEWAL SUBSCRIPTION OF THE FEDERAL YELLOW BOOK (2 COPIES)	800.00
12-14	1345830016	WASHINGTON MONITOR, INC	12/14/81-12/13/82	ONE RENEWAL SUBSCRIPTION OF THE CONGRESSIONAL YELLOW BOOK	240.00
12-14	1345830017	WASHINGTON MONITOR, INC	12/14/81-12/13/82	ONE RENEWAL SUBSCRIPTION OF THE CONGRESSIONAL RECORD SCANNER	85.00
12-14	1345830018	CONGRESSIONAL QUARTERLY INC	12/14/81-12/13/82	ONE RENEWAL SUBSCRIPTION OF THE CONGRESSIONAL RECORD SCANNER	400.00
12-14	1345830020	CONGRESSIONAL QUARTERLY INC	09/21/81	ONE COPY EACH OF POLITICS IN AMERICA, WASH INFO DIRECTORY, FED REG DIRECTORY	80.00
12-14	1345830021	U S GOVERNMENT PRINTING OFFICE	02/01/82-01/31/83	ONE RENEWAL TO THE SUBSCRIPTION TO AMERICAN EDUCATION	14.00
12-14	1345830022	CONGRESSIONAL QUARTERLY INC	01/04/82-01/03/83	ONE RENEWAL TO THE SUBSCRIPTION CONGRESS IN PRINT (2 COPIES)	192.00
12-14	1345830031	EDUCATION FUNDING RESEARCH COUNCIL	12/01/81-12/31/82	ONE EFC ASSOCIATE SUBSCRIPTION RENEWAL- EDUCATION FUNDING NEWSWEEKLY AND CONG BOXSCORE QUARTERLY	96.00
12-14	1345830005	HAWAII CLIPPING SERVICE	10/01/81-10/31/81	NEWSPAPER CLIPPINGS FOR HONOLULU, HAWAII DISTRICT OFFICE	18.40
12-14	1345830007	GSA, OAD, FINANCE DIVISION	10/18/81	MISC OFC SUPPLIES PURCHASED AT HONOLULU GSA SELF-SVC STORE	25.32
12-14	1345830011	OCEANIC CABLEVISION	10/16/81-11/16/81	TV SERVICE CHARGE AND ADDITIONAL OUTLETS	12.70
12-14	1345830012	HOPACO	10/28/81	MISCELLANEOUS OFFICE SUPPLIES	41.78
12-14	1345830019	HAWAII CLIPPING SERVICE	10/01/81-10/31/81	NEWSPAPER CLIPPING SERVICE FOR WASH OFFICE FOR OCTOBER	19.33
12-14	1345830029	MICROGRAPHICS SPECIALTIES, INC	11/30/81	MICROFILMING OF CORRESPONDENCE	51.03
12-14	1345830030	HAWAII CLIPPING SERVICE	10/31/81-11/30/81	NEWSPAPER CLIPPING SERVICE FOR WASH OFFICE FOR NOVEMBER	37.67
12-14	1345830001	HAWAIIAN TELEPHONE CO	10/13/81-11/13/81	TELEPHONE CHARGES FOR DISTRICT (LIHUE, LAUAI)	20.14
12-14	1345830002	HAWAIIAN TELEPHONE CO	10/19/81-11/19/81	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII)	27.89
12-14	1345830006	HAWAIIAN TELEPHONE CO	09/19/81-10/19/81	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII)	27.15
12-14	1345830010	HAWAIIAN TELEPHONE CO	11/13/81-12/13/81	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI)	19.10
12-14	1345830023	CREATIVE HOLIDAYS	10/13/81-10/23/81	R/T AIRFARE FROM DISTRICT (HONOLULU, HI) TO WASHINGTON FOR CONG AKAKA	860.31
12-14	1345830024	PLAZA UNIQUE TRAVEL	10/26/81-11/06/81	R/T AIRFARE FROM DISTRICT (HONOLULU) TO WASHINGTON FOR CONG AKAKA	859.30
12-14	1345830025	CREATIVE HOLIDAYS	11/10/81-11/29/81	R/T AIRFARE FROM DISTRICT (HONOLULU) TO WASHINGTON FOR CONG AKAKA	860.31
12-14	1345830026	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICE FOR NOVEMBER	970.12
12-14	1345830027	DIALCOM, INCORPORATED	09/01/81-10/31/81	COMPUTER SERVICES; DUAL ACCESS CHARGES FOR OCT, NETWORK CHARGES FOR SEPT, PLUS EXCEPTION REPORT CHARGE	188.97
12-14	1345830028	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES FOR DECEMBER	975.00
12-14	1345830032	GSA, OAD, FINANCE DIVISION	09/01/81	PRIVATE LINE SERVICE FOR DISTRICT FOR SEPTEMBER	8.55
12-14	1345830004	GSA, OAD, FINANCE DIVISION	10/01/81	PRIVATE LINE SERVICE FOR DISTRICT FOR OCTOBER	8.55
12-14	1345830008	GSA, OAD, FINANCE DIVISION	11/22/81	DISTRICT PHONE CHARGES FOR 10 STATIONS, 2 EXTENSIONS, COMM DIST CHARGES KEY OTHER EXC EQUIP & COMM TOLL	520.72
12-14	1345830009	GSA, OAD, FINANCE DIVISION	10/22/81	DISTRICT PHONE CHARGES FOR 10 STATIONS, 2 EXTENSIONS, COMM DIST CHARGES KEY OTHER EXC EQUIP & COMM TOLL	537.70
12-17	1348530005	CARROLL PUBLISHING COMPANY	01/01/82-12/01/82	ONE RENEWAL SUBSCRIPTION TO "FEDERAL EXECUTIVE DIRECTORY" (2 COPIES)	212.00
12-17	1348530006	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	ONE RENEWAL SUBSCRIPTION TO THE "CONGRESSIONAL QUARTERLY" INCLUDING ALMANAC	432.00
12-17	1350400001	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	HONOLULU HI 00000	4,845.00
12-17	1348530002	DAVID R RAMAGE	10/22/81	PRINTING OF 125 COPIES OF HR 907	61.35
12-17	1348530003	DAVID R RAMAGE	11/19/81-11/20/81	PRINTING OF 500 RECORD REPRINTS "CLOUDS OVER THE COSMOS" & 1000 DEAR COLLEAGUE LITERS (CONG SPC CAUCUS)	52.50
12-17	1348530004	DAVID R RAMAGE	11/25/81-11/30/81	PRINTING OF 550 DEAR COLLEAGUE LETTERS & 100 SETS (6 PAGES W/TWO SIDES XEROX) - SPACE CAUCUS	75.70
12-23	1357310003	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	278.89
12-31	2004500002	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	ONE RENEWAL SUBSCRIPTION TO THE "FEDERAL REGISTER"	2,466.55
12-31	1363640001	SUPERINTENDENT OF DOCUMENTS	02/01/82-12/31/83	ONE RENEWAL SUBSCRIPTION TO THE "FEDERAL REGISTER"	75.00



12-31	1363640002	SUPERINTENDENT OF DOCUMENTS.....	02/01/82-12/31/83	ONE RENEWAL SUBSCRIPTION TO THE 'FEDERAL REGISTER'.....	75.00
12-31	1363640005	ANNUAL JOURNAL REPORTS.....	12/26/81-12/25/82	ONE RENEWAL SUBSCRIPTION TO THE 'NATIONAL JOURNAL'.....	479.00
12-31	1363640009	WASHINGTON RESEARCHERS.....	11/27/81	ONE COPY OF: HOW TO FIND INFORMATION ABOUT COMPANIES - UPDATED AND EXPANDED EDITION II.....	79.00
12-31	1363640003	DAVID R RAMAGE.....	12/04/81	PRINTING OF 1000 FORMS - 'TELL IT TO YOUR CONGRESSMAN'.....	31.00
12-31	1363640018	DEMOCRATIC STUDY GROUP.....	01/01/82-12/31/82	1982 RESEARCH SERVICES.....	2,200.00
12-31	1363640013	RED CARPET TRAVEL AND TOURS, INC.....	12/14/81	ONE-WAY AIRFARE FROM WASH TO DISTRICT (HONOLULU) FOR STAFF MARY BETH AOYAGI.....	328.12
12-31	1363640014	KAMAIIWA TRAVEL SERVICE.....	12/16/81	ONE-WAY AIRFARE FROM WASH TO DISTRICT (HONOLULU) FOR STAFF MARCY FARDEN.....	334.03
12-31	1363640015	SUNLAND WORLD TRAVEL.....	12/16/81	ONE-WAY AIRFARE FROM WASH TO DISTRICT (HONOLULU) FOR STAFF DIANA HOYT.....	353.76
12-31	1363640016	SUNLAND WORLD TRAVEL.....	10/23/81-12/21/81	R/T AIRFARE FROM DISTRICT (HNL) TO WASHINGTON FOR STAFF JAMES SAKAI.....	555.22
12-31	1363640017	PLAZA UNICO TRAVEL.....	12/23/81	ONE-WAY AIRFARE FROM WASH TO DISTRICT (HONOLULU) FOR STAFF PATRICIA KIM.....	530.12
12-31	1363640008	CONTINENTAL RESOURCES INC.....	11/01/81-12/01/81	RENTAL OF COMPUTER EQUIPMENT FOR NOVEMBER.....	134.00
12-31	1363640010	C & P TELEPHONE.....	10/01/81-10/31/81	TELECOMMUNICATIONS DATA SERVICE FOR OCTOBER.....	86.39
12-31	1363640011	C & P TELEPHONE.....	11/01/81-11/30/81	TELECOMMUNICATIONS DATA SERVICE FOR NOVEMBER.....	86.39
12-31	1363640020	DIALCOM, INCORPORATED.....	11/01/81-11/30/81	COMPUTER SERVICES FOR NOV DUAL ACCESS CHGS, NETWORK CHGS, HIGH SPEED PRINTING EXCEPTION MERGE REPORT CHG.....	156.78
12-31	2004550026	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		463.65
12-31	1363640012	C & P TELEPHONE.....	10/01/81-10/31/81	WASH OFFICE OFFICIAL TOLL CALLS FOR OCTOBER.....	88.55
12-31	1363640019	C & P TELEPHONE.....	11/01/81-11/30/81	WASH OFFICE OFFICIAL TOLL CALLS FOR NOVEMBER.....	51.32
12-31	1363640004	C&P TELEPHONE COMPANY.....	11/01/81-11/30/81	WASH OFFICE WATS SERVICE FOR NOVEMBER.....	358.12
12-31	1363640031	C&P TELEPHONE COMPANY.....	10/01/81-10/31/81	WASH OFFICE WATS SERVICE FOR OCTOBER.....	325.31
12-31	1363640007	WESTERN UNION TELEGRAPH COMPANY.....	10/01/81-10/31/81	OFFICIAL TELEGRAMS SENT FROM WASHINGTON OFFICE FOR OCTOBER.....	52.62
					<b>TOTAL</b>
					<b>35,627.22</b>

## OFFICE OF THE HON. DONALD JOSEPH ALBOSTA

## OFFICIAL EXPENSES

10-07	1279500030	CM LIFE.....	09/01/81-12/31/81	ONE SEMESTER SUBSCRIPTION.....	30.00
10-07	1279500001	XEROX CORPORATION.....	07/01/81-07/31/81	EXCESS PHOTOCOPIES OVER ALLOWABLE LIMIT.....	2.58
10-07	1279500004	JOHN F. RUTTER.....	09/19/81	REIMB FOR RECEPTION EXPENSES FOR CONSTITUENTS.....	166.10
10-07	1279500005	THRESE-A BOURGEOIS.....	09/19/81	REIMB FOR RECEPTION EXPENSES FOR CONSTITUENTS.....	19.20
10-07	1279500010	MILLER-CHRISTENSEN REAL ESTATE, INC.....	08/01/81-08/31/81	UTILITIES FOR MIDLAND DISTRICT OFFICE.....	66.52
10-07	1279500026	MICHIGAN BELL TELEPHONE CO.....	09/01/81-09/30/81	IN-WATS SERVICE TO MIDLAND DISTRICT OFFICE.....	162.71
10-07	1279500027	MICHIGAN BELL TELEPHONE CO.....	09/07/81-10/06/81	TELEPHONE SERVICE TO TRAVERSE CITY DISTRICT OFFICE.....	87.37
10-07	1279500028	GENERAL TELEPHONE CO MICHIGAN.....	09/16/81-10/15/81	TELEPHONE SERVICE TO OWOSSO DISTRICT OFFICE.....	107.46
10-07	1279500002	DIALCOM, INCORPORATED.....	09/15/81	GUMMED LABELS FOR MAILINGS.....	70.00
10-07	1279500003	PUBLIC OFFICE CORPORATION.....	08/01/81-08/31/81	RENTAL OF PRINTER AND TRACTOR.....	170.00
10-07	1279500029	C & P TELEPHONE.....	08/01/81-08/31/81	LONG DISTANCE SERVICE TO WASHINGTON OFFICE.....	35.81
10-07	1279500006	GSA, OAO, FINANCE DIVISION.....	09/22/81	FTS SERVICE TO TRAVERSE CITY DISTRICT OFFICE.....	57.94
10-07	1279500007	GSA, OAO, FINANCE DIVISION.....	09/22/81	FTS SERVICE TO OWOSSO DISTRICT OFFICE (VIA FLINT).....	24.53
10-07	1279500008	GSA, OAO, FINANCE DIVISION.....	09/22/81	FTS SERVICE TO OWOSSO DISTRICT OFFICE (VIA LANSING).....	37.12
10-07	1279500009	GSA, OAO, FINANCE DIVISION.....	09/22/81	FTS SERVICE TO MIDLAND DISTRICT OFFICE.....	69.72
10-08	1280540001	DAVID R RAMAGE.....	09/29/81	PRINTING OF SEPTEMBER NEWSLETTER.....	4,077.80
10-08	1280540002	RELIABLE PRINTING.....	09/15/81	PRINTING OF BUILDING PASSES.....	133.45
10-08	1280540003	DEGUTIS AND ASSOCIATES, INC.....	09/22/81	PHOTODUPLICATION SERVICES.....	75.40
10-08	1280540004	HOUSE OF REPRESENTATIVES RESTAURANT.....	09/16/81-10/15/81	REFRESHMENTS AND SUPPLIES FOR CONSTITUENT RECEPTION.....	146.00
10-08	1280540005	MICHIGAN BELL TELEPHONE CO.....	09/01/81-09/30/81	TELEPHONE SERVICE TO MIDLAND DISTRICT OFFICE.....	162.19
10-19	1288610002	HOUSE RECORDING STUDIO.....	10/01/81-12/31/81	OFFICIAL RECORDING SERVICES.....	181.25
10-28	1299610004	MORNING SUN.....	01/03/81-01/31/82	THREE MONTH SUBSCRIPTION TO GRATUIT CO. EDITION.....	15.00
10-28	1299610005	ELK RAPIDS PROGRESS.....	07/09/81-10/16/81	ONE YEAR SUBSCRIPTION.....	10.00
10-28	1300430017	PAT CASEY.....	10/01/81-10/30/81	REIMBURSEMENT FOR THE PURCHASE OF DISTRICT NEWSPAPERS.....	6.30
10-28	1300890003	DONALD & GERALDINE ELLIOT.....	10/01/81-10/30/81	MATTHEWS BUILDING OWOSSO MI 48867.....	230.00
10-28	1300890004	MILLER-CHRISTENSEN REAL ESTATE, INC.....	10/01/81-10/30/81	419 S. SAGINAW MIDLAND MI 48640.....	623.32
10-28	1300890005	S.A.W. INVESTMENTS.....	10/01/81-10/30/81	862 E. 8TH ST., TRAVERSE CITY, MI. 49684.....	350.00
10-28	1299610003	TRAVERSE BUSINESS SERVICE.....	09/01/81-09/30/81	PHOTOCOPIES FOR TRAVERSE CITY OFFICE.....	38.22
10-28	1299610010	DONALD J ALBOSTA.....	07/01/81-09/27/81	REIMBURSEMENT FOR TRAVEL WITHIN THE DISTRICT 4494 MILES AT .24/MI.....	1,078.56

# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-28	1300430012	MILLER-CHRISTENSEN REAL ESTATE, INC.	09/01/81-09/30/81	UTILITIES FOR MIDLAND DISTRICT OFFICE	65.74
10-28	1300430013	DORA FROMHOLTZ	09/17/81	REIMBURSEMENT FOR SIGNS PURCHASED	20.00
10-28	1300430014	CHARLES GHRICH	10/17/81	REIMBURSEMENT FOR COFFEE PURCHASED FOR CONSTITUENTS	23.65
10-28	1300430015	JOHN F NUTTER	10/16/81	REIMBURSEMENT FOR PURCHASE OF WINDOW ENVELOPES FOR GPO FOR CONGRESSIONAL OFFICE USE	17.00
10-28	1300430016	BRADELY P MILLER	09/21/81	REIMBURSEMENT FOR PURCHASE OF FILM & PHOTO PROCESSING SERVICES	8.94
10-28	1300430019	PAT CASEY	09/03/81-10/19/81	REIMBURSEMENT FOR PURCHASE OF FILM & PHOTO PROCESSING SERVICES	57.85
10-28	1299610007	MICHIGAN BELL TELEPHONE CO.	10/07/81-11/06/81	TELEPHONE SERVICE TO MIDLAND DISTRICT OFFICE	68.15
10-28	1299610008	MICHIGAN BELL TELEPHONE CO.	10/07/81-11/06/81	TELEPHONE SERVICE TO MIDLAND DISTRICT OFFICE	162.71
10-28	1299610009	GENERAL TELEPHONE CO MICHIGAN	10/01/81-10/31/81	TELEPHONE SERVICE TO MIDLAND DISTRICT OFFICE	98.77
10-28	1299610011	DONALD J ALBOSTA	10/16/81-11/15/81	TELEPHONE SERVICE TO MIDLAND DISTRICT OFFICE	144.20
10-28	1299610012	DONALD J ALBOSTA	07/08/81	DETROIT, MI TO WASHINGTON, D.C. AIRFARE ST. CHARLES, MI TO DETROIT, MI PERSONAL AUTO 105 MI AT 24	144.20
10-28	1299610013	DONALD J ALBOSTA	07/13/81	WASHINGTON, D.C. TO DETROIT, MI AIRFARE ST. CHARLES, MI TO DETROIT, MI PERSONAL AUTO 105 MI AT 24	144.20
10-28	1299610014	DONALD J ALBOSTA	07/16/81-07/17/81	DETROIT, MI TO WASHINGTON, D.C. AIRFARE ST. CHARLES, MI TO DETROIT, MI PERSONAL AUTO 105 MI AT 24	5.52
10-28	1299610015	DONALD J ALBOSTA	07/21/81	FLOWN PRIVATELY TO SAGINAW, MI - SAGINAW, MI TO ST. CHARLES, MI PERSONAL AUTO 105 MI AT 24	144.20
10-28	1299610016	DONALD J ALBOSTA	07/21/81	WASHINGTON, D.C. TO DETROIT, MI AIRFARE ST. CHARLES, MI TO DETROIT, MI PERSONAL AUTO 105 MI AT 24	149.20
10-28	1299610017	DONALD J ALBOSTA	07/24/81	DETROIT, MI TO WASHINGTON, D.C. AIRFARE ST. CHARLES, MI TO DETROIT, MI PERSONAL AUTO 105 MI AT 24	144.20
10-28	1299610018	DONALD J ALBOSTA	07/27/81	WASHINGTON, D.C. TO DETROIT, MI AIRFARE ST. CHARLES, MI TO DETROIT, MI PERSONAL AUTO 105 MI AT 24	144.20
10-28	1299610019	DONALD J ALBOSTA	07/31/81	DETROIT, MI TO WASHINGTON, D.C. AIRFARE ST. CHARLES, MI TO DETROIT, MI PERSONAL AUTO 105 MI AT 24	134.20
10-28	1299610020	DONALD J ALBOSTA	08/03/81	WASHINGTON, D.C. TO DETROIT, MI AIRFARE ST. CHARLES, MI TO DETROIT, MI PERSONAL AUTO 105 MI AT 24	134.20
10-28	1299610021	DONALD J ALBOSTA	08/05/81	DETROIT, MI TO WASHINGTON, D.C. AIRFARE ST. CHARLES, MI TO DETROIT, MI PERSONAL AUTO 105 MI AT 24	134.20
10-28	1299610022	DONALD J ALBOSTA	09/09/81	WASHINGTON, D.C. TO DETROIT, MI AIRFARE ST. CHARLES, MI TO DETROIT, MI PERSONAL AUTO 105 MI AT 24	149.20
10-28	1299610023	DONALD J ALBOSTA	09/10/81	DETROIT, MI TO WASHINGTON, D.C. AIRFARE ST. CHARLES, MI TO DETROIT, MI PERSONAL AUTO 105 MI AT 24	149.20
10-28	1299610024	DONALD J ALBOSTA	09/15/81	WASHINGTON, D.C. TO DETROIT, MI AIRFARE ST. CHARLES, MI TO DETROIT, MI PERSONAL AUTO 105 MI AT 24	149.20
10-28	1299610025	DONALD J ALBOSTA	09/17/81	DETROIT, MI TO WASHINGTON, D.C. AIRFARE ST. CHARLES, MI TO DETROIT, MI PERSONAL AUTO 105 MI AT 24	149.20
10-28	1299610026	DONALD J ALBOSTA	09/21/81	WASHINGTON, D.C. TO DETROIT, MI AIRFARE ST. CHARLES, MI TO DETROIT, MI PERSONAL AUTO 105 MI AT 24	149.20
10-28	1299610027	DONALD J ALBOSTA	09/24/81	DETROIT, MI TO WASHINGTON, D.C. AIRFARE ST. CHARLES, MI TO DETROIT, MI PERSONAL AUTO 105 MI AT 24	149.20
10-28	1299610028	DONALD J ALBOSTA	09/30/81	DATA PROCESSING SERVICES	870.82
10-28	1299610029	DIALCOM, INCORPORATED	10/01/81-10/31/81	RENTAL OF PRINTER AND FORMS TRACTOR	170.00
10-28	1299610030	PUBLIC OFFICE CORPORATION	09/01/81-09/30/81	REIMBURSEMENT FOR POSTAGE	17
10-28	1300430018	C & P TELEPHONE	07/27/81	LONG DISTANCE SERVICE TO WASHINGTON OFFICE	48.97
10-28	1299610006	CHESEAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	213.74
10-28	1301610010	GSA, OAD, FINANCE DIVISION	09/01/81-09/30/81	FTS SERVICE TO MIDLAND DISTRICT OFFICE	69.72
10-29	1301500001	GSA, OAD, FINANCE DIVISION	10/22/81	FTS SERVICE TO TRAVERSE CITY DISTRICT OFFICE	57.94
10-29	1301500002	GSA, OAD, FINANCE DIVISION	10/22/81	FTS SERVICE TO TRAVERSE CITY DISTRICT OFFICE (VIA FLINT)	24.53
10-29	1301500003	GSA, OAD, FINANCE DIVISION	10/22/81	FTS SERVICE TO OWOSSO DISTRICT OFFICE (VIA LANSING)	37.12
10-31	1306520003	(EQUIPMENT ALLOWANCE CHARGED)	10/22/81		724.88
10-31	1306520002	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		865.12
11-13	1316400001	POSTMASTER	11/05/81	POSTAGE FOR DISTRICT OFFICE MAILINGS (3 ROLLS OF 100 EACH)	60.00
11-13	1316400002	POSTMASTER	11/03/81	POSTAGE STAMPS FOR OFFICIAL MAILINGS	50.00
11-16	1316500052	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	152.25
11-24	1328500011	CHESEAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	213.82
11-25	1328890003	DONALD & GERALDINE ELLIOT	11/01/81-11/30/81	MATTHEWS BUILDING OWOSSO MI 48867	230.00
11-25	1328890004	MILLER-CHRISTENSEN REAL ESTATE, INC.	11/01/81-11/30/81	419 S. SAGINAW MIDLAND MI 48640	623.32
11-25	1328890005	S.A.W. INVESTMENTS	11/01/81-11/30/81	862 E. 8TH ST., TRAVERSE CITY, MI 49684	350.00
11-30	1335400003	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		888.34

OFFICE OF THE HON. DONALD JOSEPH ALBOSTA—Continued



11-30	1324560010	THE DURAND EXPRESS	01/01/82-12/31/82	ONE YEAR SUBSCRIPTION	7.00
11-30	1324560008	MILLER-CHRISTENSEN REAL ESTATE, INC	10/01/81-10/31/81	UTILITIES FOR MIDLAND DISTRICT OFFICE	79.91
11-30	1324560005	TRAVERSE BUSINESS SERVICE	10/01/81-10/31/81	PHOTOCOPYING SERVICES	38.14
11-30	1324560009	DAVID R RAMAGE	11/09/81	PRINTING OF "SIDELIGHTS" MASTHEAD	75.00
11-30	1324560001	MICHIGAN BELL TELEPHONE CO.	11/01/81-11/30/81	IN-WATS SERVICE TO MIDLAND DISTRICT OFFICE	186.51
11-30	1324560002	MICHIGAN BELL TELEPHONE CO.	10/16/81-11/15/81	TELEPHONE SERVICE TO MIDLAND DISTRICT OFFICE	184.34
11-30	1324560003	MICHIGAN BELL TELEPHONE CO.	11/07/81-12/06/81	TELEPHONE SERVICE TO TRAVERSE CITY DISTRICT OFFICE	77.94
11-30	1324560011	GENERAL TELEPHONE CO MICHIGAN	11/16/81-12/15/81	TELEPHONE SERVICE - OWOSSO	102.67
11-30	1324560012	CHARLES EHRLICH	10/29/81-11/04/81	R/T AIR FARE - WASHINGTON TO SAGINAW /BAY CITY	288.00
11-30	1324560006	DIALCOM, INCORPORATED	10/01/81-10/31/81	DATA PROCESSING SERVICES	870.82
11-30	1324560007	PUBLIC OFFICE CORPORATION	10/01/81-10/31/81	RENTAL OF PRINTER AND TRACTOR	170.00
11-30	1335720002	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		
11-30	1324560013	CHARLES EHRLICH	11/01/81-11/03/81	GASOLINE IN DISTRICT	349.57
11-30	1324560014	CHARLES EHRLICH	10/29/81	LODGING IN DISTRICT	31.22
11-30	1324560014	CHARLES EHRLICH	10/01/81-10/31/81	LONG DISTANCE SERVICE TO WASHINGTON OFFICE	27.29
11-30	1324560004	C & P TELEPHONE	11/20/81	PRINTING OF STICKERS FOR CALENDARS	46.05
12-14	1345330003	DAVID R RAMAGE	01/01/82-12/31/82	ONE YEAR SUBSCRIPTION	65.00
12-14	1345330028	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	ONE YEAR SUBSCRIPTION	432.00
12-14	1345330029	DAILY NEWS	12/01/81-12/01/82	ONE YEAR SUBSCRIPTION	45.00
12-14	1345330030	OSCODA COUNTY NEWS	11/25/81	PRINTING OF WEEKLY COLUMN MASTHEAD	9.00
12-14	1345330002	DAVID R RAMAGE	11/30/81	REIMB FOR COSTS OF RECEPTION FOR CONSTITUENTS ATTENDING WHITE HOUSE CONFERENCE ON AGING	527.20
12-14	1345330004	JOHN F NUTTER	11/01/81	PHOTOCOPYING SERVICES	40.00
12-14	1345330005	TRAVERSE BUSINESS SERVICE	11/16/81-12/15/81	TELEPHONE SERVICE TO MIDLAND DISTRICT OFFICE	33.37
12-14	1345330010	MICHIGAN BELL TELEPHONE CO.	12/01/81-12/31/81	DATA PROCESSING SERVICES	179.81
12-14	1345330001	DIALCOM, INCORPORATED	11/25/81	PHOTOGRAPHIC ENLARGEMENTS	87.00
12-14	1345330031	QUANTITY PHOTO COMPANY	11/22/81	FTS SERVICE TO MIDLAND DISTRICT OFFICE	81.67
12-14	1345330006	GSA, OAD, FINANCE DIVISION	11/22/81	FTS SERVICE TO TRAVERSE CITY DISTRICT OFFICE	69.72
12-14	1345330007	GSA, OAD, FINANCE DIVISION	11/22/81	FTS SERVICE TO OWOSSO DISTRICT OFFICE (VIA FLINT)	57.94
12-14	1345330008	GSA, OAD, FINANCE DIVISION	11/22/81	FTS SERVICE TO OWOSSO DISTRICT OFFICE (VIA LANSING)	24.53
12-14	1345330009	GSA, OAD, FINANCE DIVISION	11/22/81	OFFICIAL RECORDING SERVICES	38.35
12-17	1345610001	HOUSE RECORDING STUDIO	12/03/81	PRINTING OF MEETING NOTICES	45.25
12-22	1355530011	DAVID R RAMAGE	12/04/81	PRINTING OF DECEMBER NEWSLETTER	359.00
12-22	1355540002	DAVID R RAMAGE	01/07/82-01/06/83	ONE YEAR SUBSCRIPTION	4,080.00
12-22	1355330001	COLEMAN TRIBUNE	02/06/82-02/05/83	ONE YEAR SUBSCRIPTION	19.24
12-22	1355330002	LAKEVIEW ENTERPRISE	02/15/82-02/14/83	ONE YEAR SUBSCRIPTION	9.00
12-22	1355330003	OSCEOLA COUNTY HERALD	02/14/82-02/13/83	ONE YEAR SUBSCRIPTION	9.00
12-22	1355330004	THE PIONEER	12/31/81-12/31/82	ONE YEAR SUBSCRIPTION	49.00
12-22	1355400003	OSCEOLA COUNTY HERALD	12/01/81-12/30/81	MATTHEWS BUILDING OWOSSO MI 48867	10.00
12-22	1355890003	DONALD & GERALDINE ELLIOT	12/01/81-12/30/81	419 S. SAGINAW MIDLAND MI 48640	230.00
12-22	1355890004	MILLER-CHRISTENSEN REAL ESTATE, INC	12/01/81-12/30/81	862 E. 8TH ST. TRAVERSE CITY, MI 49684	623.32
12-22	1355890005	S.A.W. INVESTMENTS	01/02/82-01/01/83	PREMIUM FOR INSURANCE ON MIDLAND DISTRICT OFFICE	350.00
12-22	1355330005	STATE FARM INS.	12/09/81	PRINTING OF LETTERS	41.00
12-22	1355330008	QUICK RELABEL PRINTING	12/11/81	FOLDING OF LETTERS	11.28
12-22	1355330009	QUICK RELABEL PRINTING	12/11/81	NORELCO DICTATING TAPES	4.50
12-22	1355400004	KEN'S TYPEWRITER SERVICE, INC	12/02/81	IN-WATS TELEPHONE SERVICE TO MIDLAND DISTRICT OFFICE	27.00
12-22	1355330014	MICHIGAN BELL TELEPHONE CO.	12/01/81-12/31/81	REIMB FOR TRAVEL TO AND FROM SAGINAW/BAY CITY, MI	175.02
12-22	1355330013	PATRICIA M SPRE	12/11/81	EQUIPMENT RENTAL	288.00
12-22	1355400001	PUBLIC OFFICE CORPORATION	11/01/81-11/30/81	ONE BOX OF GUMMED LABELS	170.00
12-22	1355400005	DIALCOM, INCORPORATED	12/15/81	REIMB FOR PARKING IN DETROIT, MI	70.00
12-22	1355330006	DONALD J ALBOSTA	12/08/81	REIMB FOR LODGING IN DETROIT, MI	6.00
12-22	1355330007	DONALD J ALBOSTA	12/08/81	REIMB FOR FOOD, GAS AND TOLLS FOR TRAVEL TO, IN AND FROM TENTH DISTRICT OF MI	36.76
12-22	1355330012	CHARLES EHRLICH	12/05/81	LONG DISTANCE SERVICE TO WASHINGTON OFFICE	210.60
12-22	1355330010	C & P TELEPHONE	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	30.35
12-23	1357430011	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81		213.81



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. DONALD JOSEPH ALBOSTA—Continued</b>						
12-31	2004500004	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81			870.59
12-31	2004500002	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81			3,254.97
<b>TOTAL</b>						<b>32,943.86</b>

## OFFICE OF THE HON. BILL ALEXANDER

<b>OFFICIAL EXPENSES</b>						
10-07	1280510003	DAVID R RAMAGE	09/25/81	4,535 NEWSLETTERS		32.70
10-07	1279500014	DAVID R RAMAGE	09/17/81-09/21/81	PLATES/NEGATIVES		35.00
10-07	1280510001	ARKANSAS PRESS ASSOC	09/01/81-09/28/81	CLIPPING SERVICE		49.28
10-07	1280510005	BILL ALEXANDER	09/30/81	REIMBURSE FOR FOOD - TRIP TO JONESBORO		6.57
10-07	1279500011	SOUTHWESTERN BELL	09/17/81-10/16/81	TELEPHONE SERVICES - BATESVILLE DISTRICT OFFICE		119.48
10-07	1279500011	BILL ALEXANDER	08/09/81	AIRLINE TICKET (COACH) - WASHINGTON, DC/LITTLE ROCK, AR		197.00
10-07	1279500012	BILL ALEXANDER	08/19/81	AIRLINE TICKET (COACH) - MEMPHIS, TN/WASHINGTON, DC		188.00
10-07	1279500013	BILL ALEXANDER	08/01/81	R/T AIRLINE TICKET (COACH) - WASHINGTON, DC/LITTLE ROCK, AR/WASHINGTON, DC		370.00
10-07	1280510002	DIAL COM, INCORPORATED	01/01/81-10/31/81	COMPUTER SERVICES		970.12
10-16	1287410020	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/82	CONGRESSIONAL QUARTERLY SERVICE SUBSCRIPTION		432.00
10-16	1287410019	BILL ALEXANDER	09/29/81	FOOD - ARKANSAS STATE UNIVERSITY DURING TRIP TO ARKANSAS		5.50
10-16	1287410013	BILL ALEXANDER	09/26/81-09/28/81	MOTEL ACCOMMODATIONS PETERSEN AIR FORCE BASE		8.00
10-16	1287410014	BILL ALEXANDER	09/28/81	REIMBURSE FOR FOOD - LITTLE ROCK, AR		31.47
10-16	1287410017	CALEB WATSON COMPANY, INC	08/27/81	OFFICE SUPPLIES - JONESBORO DISTRICT OFFICE		12.41
10-16	1287410020	BILL ALEXANDER	09/21/81	FOOD - WEST MEMPHIS, AR		12.31
10-16	1287410016	SOUTHWESTERN BELL	09/13/81-10/12/81	EQUIPMENT & SERVICE - FORREST CITY DISTRICT OFFICE		88.88
10-16	1287410018	BILL ALEXANDER	10/02/81-10/04/81	R/T AIRFARE COACH TICKET WASHINGTON, DC/MEMPHIS, TN/LITTLE ROCK, AR/WASHINGTON, DC		385.00
10-23	1293740001	DAVID R RAMAGE	10/07/81	LETTERHEADS		38.50
10-23	1294620003	HAL LACY	10/10/81	ONE WAY AIRLINE TICKET (COACH) MEMPHIS, TN/WASHINGTON, D.C.		197.00
10-23	1294620001	BILL ALEXANDER	10/07/81	REIMBURSE FOR GASOLINE JACKSONVILLE, AR		13.00
10-23	1293600005	BILL ALEXANDER	10/08/81	FOOD - DURING TRIP TO LITTLE ROCK		25.94
10-23	1293600002	BILL ALEXANDER	10/09/81	FOOD - DURING TRIP TO JONESBORO		33.96
10-23	1294620004	BILL ALEXANDER	10/10/81	FOOD DURING TRIP TO ARKANSAS		.75
10-23	1294620002	HAL LACY	10/07/81-10/09/81	MOTEL ACCOMMODATIONS DURING TRIP TO ARKANSAS		26.66
10-28	1300990006	CARL E. CISCO	09/01/81-09/30/81	LONG DISTANCE TELEPHONE SERVICE		138.65
10-28	1301420004	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/30/81	ST. FRANCIS COUNTY COURT HOUSE FORREST CITY, AR		131.00
10-31	1306520004	(EQUIPMENT ALLOWANCE CHARGED)	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE		241.50
10-31	1306640026	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81			879.19
11-10	1310530004	FORREST CITY DAILY TIMES-HERALD	10/01/81-10/31/81	SUBSCRIPTION		674.02
11-10	1310530005	DAVID R RAMAGE	11/03/81-11/03/82	SPECIAL INK		33.00
11-10	1313300001	HUNTON OFFICE SUPPLY	09/08/81	OFFICE SUPPLIES FOR FORREST CITY DISTRICT OFFICE		21.44
11-10	1313300002	ARKANSAS PRESS ASSO	10/01/81-10/30/81	CLIPPING SERVICE		117.48
11-10	1313300003	DIAL COM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES		975.00
11-10	1310530001	CENTRAL FLYING SERVICE	10/03/81	CHARTER AIRPLANE - LITTLE ROCK/WYNNE, AR/LITTLE ROCK/STUTTGART/LITTLE ROCK		267.80
11-10	1310530002	CENTRAL FLYING SERVICE	10/03/81	CHARTER AIRPLANE - LITTLE ROCK/STUTTGART/HEBER SPRINGS/LITTLE ROCK		189.75

11-10	1310530003	CENTRAL FLYING SERVICE.....	10/26/81	CHARTER AIRPLANE - LITTLE ROCK/CLINTON, AR/LITTLE ROCK, AR.....	218.40
11-12	1314620003	DAVID R RAMAGE.....	10/15/81	500 RECORD REPRINTS.....	25.00
11-12	1314620003	DAVID R RAMAGE.....	10/15/81	NEGATIVES AND PLATES.....	20.00
11-12	1314620004	CALEB WATSON COMPANY, INC.....	10/22/81	OFFICE SUPPLIES.....	7.73
11-12	1314620005	SOUTHWESTERN BELL.....	10/22/81-10/23/81	TELEPHONE SERVICE - FORREST CITY DISTRICT OFFICE.....	90.74
11-12	1314620005	SOUTHWESTERN BELL.....	10/13/81-11/12/81	TELEPHONE SERVICE - BATESVILLE DISTRICT OFFICE.....	111.51
11-16	1317450004	DAVID R RAMAGE.....	10/17/81-11/16/81	4,644 CHESHIRE LABELS ON NEWSLETTERS.....	37.85
11-16	1317450001	BILL ALEXANDER.....	11/04/81	REIMBURSE FOR GASOLINE - LONOKE, ARKANSAS.....	17.65
11-16	1317450002	BILL ALEXANDER.....	10/27/81	REIMBURSE FOR FOOD - LITTLE ROCK, AR.....	3.31
11-16	1317450003	BILL ALEXANDER.....	10/26/81-10/27/81	REIMBURSE FOR MOTEL ACCOMMODATIONS - LITTLE ROCK AIR FORCE BASE.....	8.00
11-18	1317310002	BILL ALEXANDER.....	10/30/81	REIMBURSE FOR PARKING LITTLE ROCK AIRPORT.....	1.85
11-18	1320570008	BILL ALEXANDER.....	11/05/81-11/11/81	R/T AIRLINE TICKET - WASHINGTON, DC/LITTLE ROCK, AR/WASHINGTON, DC.....	394.00
11-18	1317310003	BILL ALEXANDER.....	10/25/81	REIMBURSE FOR GASOLINE HEBER SPRINGS, AR.....	17.40
11-18	1317310004	BILL ALEXANDER.....	10/23/81	REIMBURSE FOR GASOLINE NORTH LITTLE ROCK, AR.....	13.10
11-18	1320570009	BILL ALEXANDER.....	11/05/81	GASOLINE - NORTH LITTLE ROCK, AR.....	16.14
11-18	1320570010	BILL ALEXANDER.....	11/07/81	GASOLINE - NORTH LITTLE ROCK, AR.....	10.87
11-18	1317310005	BILL ALEXANDER.....	10/22/81-10/23/81	REIMBURSE FOR ROOM ACCOMMODATIONS LITTLE ROCK AIR FORCE BASE.....	4.00
11-18	1320570011	BILL ALEXANDER.....	11/10/81	REIMBURSE FOR FOOD - JONESBORO, AR.....	29.51
11-18	1320570012	BILL ALEXANDER.....	11/07/81	REIMBURSE FOR FOOD - LITTLE ROCK, AR.....	6.22
11-18	1317310001	WESTERN UNION TELEGRAPH COMPANY.....	10/01/81-10/31/81	TELEGRAPH SERVICES.....	34.27
11-24	1323840002	BILL ALEXANDER.....	11/13/81-11/14/81	ROUND TRIP AIRLINE TICKET WASHINGTON, DC/ MEMPHIS, TN.....	292.00
11-24	1323840001	BILL ALEXANDER.....	11/06/81	REIMB FOR FOOD - NORTH LITTLE ROCK, AR.....	5.75
11-24	1323840004	BILL ALEXANDER.....	11/10/81-11/11/81	REIMB FOR MOTEL ACCOMMODATIONS AUGUSTA, AR.....	46.05
11-24	1323840006	BILL ALEXANDER.....	11/11/81	REIMBURSE FOR FOOD - ARKANSAS.....	1.45
11-24	1323840003	C & P TELEPHONE.....	10/01/81-10/31/81	LONG DISTANCE TELEPHONE SERVICE.....	160.70
11-24	1328600004	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE.....	241.99
11-25	1328890006	CARL E. CISCO.....	11/01/81-11/30/81	ST. FRANCIS COUNTY COURT HOUSE FORREST CITY, AR.....	131.00
11-30	1335400004	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/81-11/30/81	.....	876.73
11-30	1335720026	(STATIONERY ALLOWANCE CHARGED).....	11/01/81-11/30/81	.....	363.47
12-17	1350400002	GENERAL SERVICES ADMINISTRATION.....	10/01/81-12/31/81	JONESBORO AR 00000.....	3,892.00
12-17	1350400003	GENERAL SERVICES ADMINISTRATION.....	10/01/81-12/31/81	BATESVILLE AR 00000.....	741.00
12-22	1359890006	CARL E. CISCO.....	10/01/81-12/30/81	ST. FRANCIS COUNTY COURT HOUSE FORREST CITY, AR.....	131.00
12-23	1357310004	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/01/81-12/30/81	LOCAL TELEPHONE SERVICE.....	241.58
12-30	1366330001	DAVID R RAMAGE.....	11/01/81-11/30/81	26,000 REPORTS-LAKE NEAR.....	267.75
12-30	1366330005	ARK. PRESS ASSO.....	11/19/81	CLIPPING SERVICE.....	114.84
12-30	1356330004	DIALCOM, INCORPORATED.....	11/01/81-11/30/81	COMPUTER SERVICES.....	975.00
12-30	1356330002	GSA, OAD, FINANCE DIVISION.....	12/01/81-12/31/81	FTS SERVICE FOR BATESVILLE DISTRICT OFFICE.....	43.30
12-30	1356330003	GSA, OAD, FINANCE DIVISION.....	09/22/81-10/22/81	FTS SERVICE FOR BATESVILLE DISTRICT OFFICE.....	43.70
12-30	1356330006	GSA, OAD, FINANCE DIVISION.....	11/22/81	FTS SERVICE.....	4.62
12-31	2004500005	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/81-12/31/81	2,000 PRINTING CALENDARS.....	875.11
12-31	1363640024	DAVID R RAMAGE.....	12/18/81	REPRINTS - LET THE NUMBERS DO THE TALKING.....	321.00
12-31	1363640023	DAVID R RAMAGE.....	11/21/81	ADDRESSING ENVELOPES TO MEMBERS.....	28.00
12-31	1363640021	DAVID R RAMAGE.....	11/30/81	RECORD REPRINTS - RESOLUTIONS.....	4.00
12-31	1363640022	DAVID R RAMAGE.....	12/02/81	OFFICE SUPPLIES - JONESBORO DISTRICT OFFICE.....	45.00
12-31	1364510001	CALEB WATSON COMPANY, INC.....	10/23/81-11/18/81	ROUND TRIP AIRLINE TICKET - WASHINGTON, DC/ MEMPHIS, TN.....	4.73
12-31	1364510004	BILL ALEXANDER.....	12/11/81-12/12/81	ROUND TRIP AIRLINE TICKET - MEMPHIS, TN/WASHINGTON, DC.....	180.00
12-31	1364510005	BILL ALEXANDER.....	12/06/81	ROUND TRIP AIRLINE TICKET - WASHINGTON, DC/ MEMPHIS, TN.....	90.00
12-31	1364510002	RONNY DEATON.....	12/11/81-12/12/81	ROUND TRIP AIRLINE TICKET - WASHINGTON, DC/ MEMPHIS, TN.....	180.00
12-31	1364510003	RONNY DEATON.....	12/11/81-12/12/81	PARKING - WASHINGTON NATIONAL AIRPORT.....	10.00
12-31	2004550027	(STATIONERY ALLOWANCE CHARGED).....	12/01/81-12/31/81	CHARTERED AIRPLANE LITTLE ROCK/ HEBER SPRGS/ CHEROKEE VILLAGE/ LITTLE ROCK.....	809.09
12-31	1363640025	CENTRAL FLYING SERVICE.....	11/09/81	.....	270.50
TOTAL					19,613.40

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. BILL ALEXANDER—Continued</b>						
<b>ADJUSTMENTS/REFUNDS</b>						
11-27	1327990001	SOUTHWESTERN BELL	10/03/79-11/16/79	REFUND DUE TO RATE REFUND	( 361.01)	
				<b>TOTAL</b>	<b>( 361.01)</b>	
<b>OFFICE OF THE HON. JEROME A AMBRO</b>						
<b>OFFICIAL EXPENSES</b>						
10-13	1282420001	HAZELTINE CORPORATION	12/01/80-12/15/80	COUPLER, H1510	40.00	
				<b>TOTAL</b>	<b>40.00</b>	
<b>OFFICE OF THE HON. GLENN M ANDERSON</b>						
<b>OFFICIAL EXPENSES</b>						
10-13	1282420006	GLASS DISTRIBUTORS, INC.	02/02/81	GLASS TOP FOR MEMBER'S DESK 39.1/4 X 65.1/4 W/3" RADIUS CORNERS	50.00	
10-13	1282420002	SOUTHERN CALIFORNIA TRAVEL HOUSE	09/17/81-09/21/81	MEMBER'S TRAVEL FROM WASH. DC TO DISTRICT (LA) & RETURN TO WASH. VIA WESTERN FLIGHTS 505 & 502	358.00	
10-13	1282420003	GLENN M ANDERSON	09/17/81-09/21/81	FROM PRIVATE HOME TO NAT'L A/P 9/17/81 VIA PRIVATE AUTO TO NAT'L A/P TO PRIVATE HOME 9/21/81 8 MI @ 24	1.92	
10-13	1282420004	SOUTHERN CALIFORNIA TRAVEL HOUSE	09/24/81-09/29/81	MEMBER'S TRAVEL FROM WASH. DC TO DISTRICT (LA) & RETURN TO WASH. VIA WESTERN FLIGHTS 505 & 502	358.00	
10-13	1282420005	GLENN M ANDERSON	09/24/81-09/29/81	FROM PRIVATE HOME TO NAT'L A/P 9/24/81 VIA PRIVATE AUTO & NAT'L A/P TO PRIVATE HOME 9/29/81 8 MI @ 24	1.92	
10-13	1282420007	DON KNOTT LEASING	10/01/81-10/31/81	LEASE OF AUTO FOR OFFICIAL BUSINESS USE IN CONGRESSIONAL DISTRICT	330.00	
10-28	1301420008	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	189.26	
10-31	1306520005	EQUIPMENT ALLOWANCE CHARGED	10/01/81-10/31/81		1,121.44	
10-31	1306540003	POSTALWORK ALLOWANCE CHARGED	10/01/81-10/31/81		332.85	
11-06	1308700001	POSTMASTER	10/21/81	REIMB FOR PAYMENT TO EXPRESS MAIL SVC (OVERNIGHT MAIL SERVICE ON ONE OCCASION) WASH OFC TO DIST OFC	9.55	
11-06	1308700002	POSTMASTER	10/28/81	REIMB FOR PAYMENT OF EXPRESS MAIL SVC (OVERNIGHT MAIL SERVICE ON ONE OCCASION) - WASH OFC TO DIST OFC	9.55	
11-06	1308700003	POSTMASTER	10/07/81	5,000 POSTAGE STAMPS AT 18¢ EACH	900.00	
11-07	1310500008	SOUTHERN CALIFORNIA TRAVEL HOUSE	10/22/81	MEMBER'S TRAVEL FROM WASH. DC TO DISTRICT VIA UNITED F1 75 ON 10/22/81	330.00	
11-07	1310500009	GLENN M ANDERSON	10/22/81	FROM PRIVATE HOME TO NATIONAL AIRPORT 10/22 VIA PRIVATE AUTO - TOTAL 4 MILES @ 24 PER MILE	.96	
11-07	1310500010	SOUTHERN CALIFORNIA TRAVEL HOUSE	10/26/81	MEMBER'S TRAVEL FROM DISTRICT TO WASH. DC VIA AMERICAN AIRLINES F1 #36	325.00	
11-07	1310500011	GLENN M ANDERSON	10/26/81	FROM DULLES AIRPORT TO WASHINGTON, DC HOME VIA PRIVATE AUTO @ 24 PER MILE - 33 MILES	7.92	
11-07	1310500012	SOUTHERN CALIFORNIA TRAVEL HOUSE	10/30/81	MEMBER'S TRAVEL FROM BOSTON, MA TO DISTRICT VIA TWA FLIGHT 65	406.00	
11-07	1310500013	SOUTHERN CALIFORNIA TRAVEL HOUSE	10/12/81-11/03/81	MEMBER'S TRAVEL FROM DISTRICT TO WASH. DC VIA WESTERN AIRLINES FLIGHT #502 ON 10/12 AND 11/3	358.00	
11-07	1310500014	GLENN M ANDERSON	10/12/81	FROM NATIONAL AIRPORT TO PRIVATE HOME VIA PRIVATE AUTO 10/12 AND 11/3 - TOTAL 8 MILES @ 24 PER MILE	1.92	
11-07	1310500005	DON KNOTT LEASING	11/01/81-11/30/81	LEASE OF AUTO FOR OFFICIAL BUSINESS USE IN CONGRESSIONAL DISTRICT - MONTHLY RENT	330.00	
11-07	1310500006	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE PHONE CALLS FOR WASHINGTON OFFICE	37.58	
11-07	1310500007	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE SERVICE FOR DISTRICT OFFICE IN LONG BEACH, CA	603.28	
11-18	1317350002	SOUTHERN CALIFORNIA TRAVEL HOUSE	10/02/81-10/07/81	MMBRS TRVL FRM DC TO DIST (LA) ON WESTERN 501-10/2 & WESTERN 505-10/7	358.00	
11-18	1317350003	GLENN M ANDERSON	10/02/81-10/07/81	FROM PRVT HOME TO NAT'L A/P 10/2 & 10/7 VIA PRVT AUTO-TOTAL 8 MILES AT 24¢ PER MILE	1.92	



11-18	1317350004	SOUTHERN CALIFORNIA TRAVEL HOUSE.....	11/05/81	MEMBER'S TRAVEL FROM DC TO DIST. (LA) ON UNITED FLIGHTS 209 & 111 ON 11/5	406.00
11-18	1317350005	GLENN M ANDERSON.....	11/05/81	FROM PRIVATE HOME TO NATIONAL A/P 11/5-4 MILES AT 24¢ PER MILE	96
11-18	1317350001	SOUTHERN CALIFORNIA TRAVEL HOUSE.....	10/13/81-10/15/81	STIFF TRVL R/T FROM DISTRICT TO DC & RTN TO DIST (LA) WESTERN FLIGHTS 508 & 505 (OSCAR ATONDO)	358.00
11-18	1317350003	ROBERT L. FRELAND.....	10/23/81	REIMB FOR PAYMENT TO EXPRESS MAIL SERVICE ON ONE OCCASION WASHINGTON OFFICE TO DISTRICT OFFICE.	9.55
11-18	1317350006	C & P TELEPHONE.....	08/01/81-08/31/81	LONG DISTANCE PHONE CALLS FOR WASHINGTON OFFICE.....	131.86
11-18	1317350007	GSA, OAD, FINANCE DIVISION.....	10/22/81	TELEPHONE SERVICE FOR DISTRICT OFFICE IN LONG BEACH, CALIF	417.41
11-24	1328600008	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE.....	195.08
11-30	1335400005	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-11/30/81	MEMBER'S TRAVEL FM LA (DIST) TO WASH, DC & RETURN ON WESTERN FLIGHTS 502 & 505, 11/11 & 11/13	1,111.98
11-30	1329520002	SOUTHERN CALIFORNIA TRAVEL HOUSE.....	11/11/81-11/13/81	FM NAT'L AIRPORT TO PRVT HOME & FM PRVT HOME TO NAT'L AIRPORT VIA PRVT AUTO (8 MILES @ 24 PER MILE)	358.00
11-30	1329520003	GLENN M ANDERSON.....	11/11/81-11/13/81	MEMBER'S TRAVEL FM LA (DIST) TO WASH, DC ON AMERICAN FLIGHT #36	1.92
11-30	1329520005	GLENN M ANDERSON.....	11/15/81	FROM SULLES AIRPORT TO WASHINGTON, DC HOME VIA PRIVATE AUTO (33 MILES @ 24 PER MILE)	325.00
11-30	1335720003	(C & P TELEPHONE ALLOWANCE CHARGED)	11/01/81-11/30/81	LONG DISTANCE PHONE CALLS FOR WASHINGTON OFFICE	7.92
11-30	1329520001	C & P TELEPHONE.....	10/01/81-10/31/81	LONG BEACH CA 00000	108.40
12-17	1350400004	GENERAL SERVICES ADMINISTRATION.....	10/01/81-12/31/81	LEASE OF AUTO FOR OFFICIAL BUSINESS USE IN CONGRESSIONAL DISTRICT MONTHLY RENT	53.86
12-17	1345340002	DON KNOWLTON.....	12/01/81-12/31/81	TELEPHONE SERVICE FOR DISTRICT OFFICE IN LONG BEACH, CA.	4,365.00
12-17	1345340001	GSA, OAD, FINANCE DIVISION.....	11/22/81	LOCAL TELEPHONE SERVICE.....	330.00
12-23	1357310008	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/81-11/30/81	ART WORK FOR NEWSLETTER	565.19
12-30	1356620004	GETTY COMMUNICATIONS.....	11/01/81	252,000 NEWS LETTERS	195.02
12-30	1356620005	DAVID R RAMAGE.....	12/02/81	ONE-YEAR BERNAL SUBSCRIPTION TO THE CALIFORNIA EYE	865.00
12-30	1356620006	WASHINGTON MONITOR, INC.....	01/01/82-12/31/82	ANNUAL SUBSCRIPT ON CONGRESSIONAL YELLOW BOOK.	3,701.00
12-30	1356620009	WASHINGTON MONITOR, INC.....	02/14/82-02/14/83	ANNUAL SUBSCRIPTION FEDERAL YELLOW BOOK.	45.00
12-30	1356620003	DEMOCRATIC STUDY GROUP.....	02/14/82-02/14/83	1982 RESEARCH SERVICE	95.00
12-30	1356620007	CALIFORNIA DEMOCRATIC DELEGATION.....	01/01/82-12/31/82	FOR LEGISLATIVE SUPPORT	130.00
12-30	1356620011	SOUTHERN CALIFORNIA TRAVEL HOUSE.....	10/19/81	MEMBERS TRAVEL FROM DISTRICT TO WASH, D.C	2,200.00
12-30	1356620012	GLENN M ANDERSON.....	10/19/81	FROM NATIONAL AIRPORT TO PRIVATE HOME VIA PRIVATE AUTO - 4 MI AT 24/MI	1,200.00
12-30	1356620013	SOUTHERN CALIFORNIA TRAVEL HOUSE.....	11/22/81	MEMBERS TRAVEL FROM WASH, D.C. TO DISTRICT ON TWA	179.00
12-30	1356620014	GLENN M ANDERSON.....	11/22/81	FROM PRIVATE HOME TO NATIONAL AIRPORT VIA PRIVATE AUTO 4 MI AT 24/MI	325.00
12-30	1356620015	SOUTHERN CALIFORNIA TRAVEL HOUSE.....	12/06/81	MEMBERS TRAVEL FROM LA DISTRICT TO WASH, DC	325.00
12-30	1356620016	GLENN M ANDERSON.....	12/07/81	FROM DULLES AIRPORT TO PRIVATE HOME VIA PRIVATE AUTO 33 MI AT 24/MI	37.92
12-30	1356620017	SOUTHERN CALIFORNIA TRAVEL HOUSE.....	12/13/81-12/18/81	MEMBERS TRAVEL FROM DISTRICT TO WASH & RETURN TO DISTRICT (LA) ON WESTERN	390.00
12-30	1356620018	GLENN M ANDERSON.....	12/13/81-12/18/81	FROM NATIONAL AIRPORT TO PRIVATE HOME VIA PRIVATE AUTO & FROM PRIVATE HOME TO NATIONAL A/P 8 MI AT 24.	1.92
12-30	1356620010	C & P TELEPHONE.....	11/01/81-11/30/81	LONG DISTANCE PHONE CALLS FOR WASHINGTON OFFICE.	21.10
12-31	2004500006	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,104.15
12-31	2004550003	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		1,827.33
<b>OFFICE OF THE HON. IKE ANDREWS</b>					<b>27,783.56</b>
<b>OFFICIAL EXPENSES</b>					
10-07	1279500015	JOAN S EWING.....	08/24/81	GAS WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT OF NORTH CAROLINA.	15.66
10-07	1279500016	MABEL P GEOHEGAN.....	09/13/81	OFFICIAL STAFF TRAVEL FROM RALEIGH, NC TO WASHINGTON, DC - 282 MILES @ 24 PER MILE	67.68
10-08	1280540010	IKE ANDREWS.....	09/27/81-09/30/81	GAS USED WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT OF NC	27.72
10-08	1280540011	IKE ANDREWS.....	09/25/81	GAS AND MAINTENANCE FOR LEASED CAR WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT (NC).	17.49
10-08	1280540006	GENERAL TELEPHONE.....	09/01/81-09/30/81	ADVERTISING FOR SEPTEMBER, 1981 IN DIRECTORY	4.40
10-08	1280540009	IKE ANDREWS.....	09/25/81	OFCL TRAVEL FM WASHINGTON, DC TO RALEIGH, NC BY PRIVATE AUTO - 282 MILES @ 24 PER MILE PLUS TOLLS.	68.63
10-08	1280540007	DIALCOM, INCORPORATED.....	09/01/81-09/30/81	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER.	970.12
10-08	1280540008	XEROX CORPORATION.....	08/01/81-08/31/81	ACOUSTIC COUPLER - AJ	16.15
10-08	1280540012	WESTERN UNION TELEGRAPH COMPANY.....	09/22/81	WESTERN UNION TELEGRAM SENT FOR OFFICIAL BUSINESS	6.25
10-08	1280540013	GSA, OAD, FINANCE DIVISION.....	09/22/81	FTS SERVICE FOR RESEARCH - TRIANGLE PARK, NC OFFICE	196.85

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. IKE ANDREWS—Continued</b>						
10-20	1289310003	THE LEADER	10/01/81-10/01/82	RENEW SUBSCRIPTION TO THE LEADER A MAGAZINE FOR THE 4TH DISTRICT, NORTH CAROLINA	12.50	
10-20	1289310004	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	RENEW SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY	432.00	
10-20	1289310005	IKE ANDREWS	09/01/81-09/30/81	CAR LEASE FOR THE MONTH OF SEPTEMBER, 1981	339.59	
10-20	1289310006	JOAN S EWING	09/04/81	MEAL FOR CONSTITUENTS IN THE 4TH DISTRICT, NORTH CAROLINA	43.42	
10-20	1289310009	JOAN S EWING	08/12/81-08/28/81	GAS WHILE ATTENDING TO OFFICIAL STAFF TRAVEL IN THE 4TH DISTRICT, NORTH CAROLINA	54.70	
10-20	1289310010	JOAN S EWING	09/17/81	MOTEL ACCOMMODATIONS WHILE ATTENDING TO OFFICIAL STAFF TRAVEL IN THE 4TH DISTRICT, N.C.	31.20	
10-20	1289310011	JOAN S EWING	09/19/81	MOTEL ACCOMMODATIONS WHILE ATTENDING TO OFFICIAL STAFF TRAVEL IN THE 4TH DISTRICT, N.C.	31.20	
10-20	1289310002	CENTRAL TELEPHONE CO.	08/07/81-09/30/81	TELEPHONE BILL FOR DISTRICT OFFICE IN ASHEBORO, N.C.	134.80	
10-20	1289310001	JOAN S EWING	09/17/81-09/20/81	AIRFARE FM WASH/NAT'L TO GREENSBORO, NC & RTN FROM RALEIGH-DURHAM TO WASH NAT'L FOR OFFICIAL STAFF TRVL	153.00	
10-20	1289310007	WESTERN UNION TELEGRAPH COMPANY	09/30/81	PAYMENT FOR TELEGRAM SENT FOR OFFICIAL BUSINESS IN THE 4TH DISTRICT, N.C.	14.35	
10-20	1289310008	WESTERN UNION TELEGRAPH COMPANY	10/06/81	PAYMENT FOR TELEGRAM SENT FOR OFFICIAL BUSINESS IN THE 4TH DISTRICT, N.C.	6.90	
10-23	1295640005	N.C. JAYCEES	10/19/81	HABITUAL EXPENSE - MONTAGE FOR THE CONGRESSMAN'S OFFICE	250.00	
10-23	1295640004	ARCH HATHCOCK	10/05/81	OFFICE EXPENSE FOR WALL FRAMES	6.01	
10-23	1295640007	JOAN S EWING	09/05/81-09/09/81	GAS WHILE ATTENDING TO OFFICIAL STAFF BUSINESS IN THE 4TH DISTRICT NORTH CAROLINA	24.75	
10-23	1295640001	IKE ANDREWS	10/07/81-10/13/81	ROUND TRIP FROM WASHINGTON, D.C. TO RALEIGH-DURHAM, N.C. BY COMMERCIAL AIRLINE FOR CONGRESSMAN	142.00	
10-23	1295640003	IKE ANDREWS	10/09/81-10/13/81	MEALAGE WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, N.C. 295 MI AT 24/MI	70.80	
10-23	1295640006	C & P TELEPHONE	10/08/81	FOOD FOR CONSTITUENTS IN THE 4TH DISTRICT, NORTH CAROLINA	103.35	
10-28	1300890007	TELETYPEPRISES LTD	09/01/81-09/30/81	TELEPHONE SERVICE FOR THE MONTH OF SEPTEMBER, 1981	401.13	
10-28	1301420010	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/30/81	RESEARCH TRIANGLE PARK NC 27709	881.33	
10-31	1306520006	(EQUIPMENT ALLOWANCE CHARGED)	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	251.85	
10-31	1306640027	(STATEMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		2,133.65	
11-06	1307300001	JOAN S EWING	09/24/81	MEAL FOR CONSTITUENTS	434.39	
11-06	1307520001	IKE ANDREWS	10/16/81-10/20/81	R/T FM WASHINGTON/NATIONAL TO RALEITH/ DURHAM FOR CONGRESSMAN BY COMMERCIAL AIRLINER	16.91	
11-06	1307520003	IKE ANDREWS	10/23/81-10/27/81	R/T FM WASHINGTON/NATIONAL TO RALEIGH/DURHAM FOR CONGRESSMAN BY COMMERCIAL AIRLINER	142.00	
11-06	1307520002	IKE ANDREWS	10/19/81	GAS BILL WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	142.00	
11-06	1307520004	IKE ANDREWS	10/23/81-10/26/81	MEALAGE WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC - 435 MILES @ 24 PER MILE	13.00	
11-06	1307300002	WESTERN UNION TELEGRAPH COMPANY	10/15/81	TELEGRAM FOR OFFICIAL BUSINESS	104.40	
11-06	1307660005	GSA, OAD, FINANCE DIVISION	10/22/81	FTS SERVICE FOR THE RESEARCH TRIANGLE PARK, NORTH CAROLINA DISTRICT OFFICE	6.90	
11-10	1313500001	DAVID R RAMAGE	10/23/81	PRINTING DONE FOR OFFICIAL BUSINESS FOR THE 4TH DISTRICT, NC	226.98	
11-13	1313500002	AL SMITH BUICK CO, INC	09/28/81	WORK DONE ON LEASED CAR	58.00	
11-13	1313540004	GENERAL TELEPHONE OF THE SOUTHEAST	10/01/81-10/31/81	ADVERTISING FOR THE MONTH OF OCTOBER 1981	110.99	
11-13	1313540001	IKE ANDREWS	10/30/81-11/04/81	OFFICIAL TRAVEL FROM WASHINGTON NATIONAL TO RALEIGH-DURHAM, NC AND RETURN BY COMMERCIAL AIRLINE	4.40	
11-13	1313540005	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1981	142.00	
11-13	1316400003	POSTMASTER	11/06/81	500 STAMPS FOR OFFICIAL BUSINESS 20¢ PER STAMP, 10 STAMPS FOR OFFICIAL BUSINESS 5¢ PER STAMP	970.12	
11-13	1313540003	IKE ANDREWS	11/01/81-11/03/81	GAS WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	100.50	
11-18	1317350010	CHARLES MERCER JR	10/28/81	ACCOMMODATIONS AND MEAL FOR OFFICIAL STAFF TRAVEL IN WASHINGTON DC	33.00	
11-18	1317350011	CHARLES MERCER JR	10/28/81	MEALS WHILE ATTENDING TO OFFICIAL STAFF TRAVEL IN WASHINGTON DC	74.00	
11-18	1317350012	CHARLES MERCER JR	10/28/81	TAXI FARES WHILE ATTENDING TO OFFICIAL STAFF BUSINESS IN WASHINGTON DC	17.40	
11-18	1317350014	CENTRAL TELEPHONE CO.	09/28/81-10/31/81	TELEPHONE SERVICE FOR DISTRICT OFFICE IN ASHEBORO, NC	28.70	
11-18	1317350009	CHARLES MERCER JR	10/28/81-10/29/81	R/T AIRLINE TICKET FROM RALEIGH-DURHAM NC TO WASHINGTON DC FOR OFFICIAL STAFF TRAVEL	115.22	
11-18	1317350013	IKE ANDREWS	10/01/81-10/31/81	PAYMENT FOR LEASED CAR FOR THE MONTH OF OCTOBER 1981	142.00	
11-18					339.59	



11-24	1327360004	THE NEWS AND OBSERVER	11/29/81-11/28/82	NEWSPAPER SUBSCRIPTION FOR CONGRESSIONAL OFFICE	72.00
11-24	1327360001	IKE ANDREWS	11/13/81-11/16/81	ROUND-TRIP FROM WASHINGTON, DC TO RALEIGH-DURHAM, NC BY COMMERCIAL AIRLINE	142.00
11-24	1327360002	IKE ANDREWS	11/14/81	MILEAGE WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT NC 140 MILES @ .24 PER MILE	33.60
11-24	1327360003	IKE ANDREWS	11/15/81	GAS WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT NC	18.93
11-24	1327360005	C & P TELEPHONE	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	213.43
11-24	1328660001	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	RESEARCH TRIANGLE PARK NC 27709	261.93
11-25	1328890007	TELETYPEPRISES LTD.	11/01/81-11/30/81	ROUND TRIP BY AUTOMOBILE FROM WASHINGTON, DC TO CARY, NC FOR OFFICIAL BUSINESS 563 MILES @ .24 PER MILE	881.33
11-30	1335400006	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	START TRIP FOR OFFICIAL BUSINESS FROM WASHINGTON/NAT'L TO RALEIGH-DURHAM, NC BY CMRCL AIR, ONE WAY ONLY	1123.25
11-30	1327400005	IKE ANDREWS	11/06/81-11/11/81	ROUND TRIP FROM WASHINGTON/NATIONAL TO RALEIGH-DURHAM, N.C. FOR BUSINESS BY COMMERCIAL AIRLINE	135.12
11-30	1327400006	JOAN S EWING	11/06/81		71.00
11-30	1327400012	JOAN S EWING	11/13/81-11/15/81		142.00
11-30	1335720027	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		362.20
11-30	1327400004	IKE ANDREWS	11/03/81	GAS WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, NORTH CAROLINA	10.00
11-30	1327400007	JOAN S EWING	11/06/81-11/07/81	RETURN FROM RALEIGH, N.C. BY PRIVATE AUTOMOBILE - 250 MILES @ .24 PER MILE	23.50
11-30	1327400011	JOAN S EWING	11/09/81	RENTA CAR WHILE ATTENDING TO BUSINESS IN THE 4TH DISTRICT N.C.	60.00
11-30	1327400013	JOAN S EWING	11/13/81-11/15/81	MOTEL ACCOMMODATIONS WHILE ATTENDING TO BUSINESS IN THE 4TH DISTRICT, NORTH CAROLINA	41.68
11-30	1327400008	JOAN S EWING	11/06/81	MOTEL ACCOMMODATIONS WHILE ATTENDING TO BUSINESS IN THE 4TH DISTRICT, NORTH CAROLINA	35.86
11-30	1327400009	JOAN S EWING	11/07/81-11/08/81	MEAL FOR CONSTITUENTS WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, N.C.	103.82
11-30	1327400010	JOAN S EWING	11/13/81-11/15/81	MEAL FOR CONSTITUENTS WHILE ATTENDING TO BUSINESS IN THE 4TH DISTRICT, N.C.	39.64
11-30	1327400014	JOAN S EWING	11/13/81	MEAL FOR CONSTITUENTS IN THE 4TH DISTRICT, N.C.	72.80
11-30	1327400015	JOAN S EWING	11/13/81	NEWSPAPER SUBSCRIPTION FOR WASHINGTON, DC OFFICE	71.35
12-09	1341860002	THE CHATHAM COUNTY HERALD	11/20/81-11/20/82	CITY DIRECTORY FOR DISTRICT OFFICE IN RESEARCH TRIANGLE PARK, NC	16.00
12-09	1341860003	R POLK AND CO.	12/04/81	SUBSCRIPTION FOR THE NATIONAL JOURNAL FOR WASHINGTON, DC OFFICE FOR ONE YEAR	89.00
12-09	1341860004	NATIONAL JOURNAL REPORTS	12/26/81-12/25/82	LEASED CAR PAYMENT FOR NOVEMBER	455.00
12-09	1341860001	IKE ANDREWS	11/01/81-11/30/81	TELEPHONE BILL FOR THE MONTH OF APRIL 1980	339.59
12-09	1345300011	C & P TELEPHONE	04/01/80-04/30/80	TELEPHONE SERVICE FOR THE MONTH OF NOVEMBER 1981	229.26
12-14	1345300012	GENERAL TELEPHONE OF THE SOUTHEAST	11/01/81-11/30/81	ADVERTISING FOR THE MONTH OF NOVEMBER 1981	4.40
12-14	1345300013	CENTRAL TELEPHONE CO.	10/21/81-11/30/81	TELEPHONE SERVICE FOR THE MONTH OF NOVEMBER 1981	156.12
12-14	1345300014	DIALCOH, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER 1981	970.12
12-14	1345300016	JOAN S EWING	11/06/81-11/08/81	GAS WHILE ATTENDING TO OFFICIAL BUSINESS IN NORTH CAROLINA	29.00
12-14	1345300017	JOAN S EWING	11/29/81-12/02/81	RENTAL CAR WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, NORTH CAROLINA	202.90
12-14	1345300018	JOAN S EWING	12/05/81-12/06/81	RENTAL CAR WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, NORTH CAROLINA	99.96
12-14	1345300019	JOAN S EWING	12/05/81	GAS PUT IN RENTAL CAR WHEN RETURNED TO A/P IN DC AFTER ATTENDING TO OFF BUSS IN 4TH DIST, NC	5.66
12-14	1345300020	JOAN S EWING	12/01/81	GAS WHILE ATTENDING TO RESEARCH TRIANGLE PARK, NORTH CAROLINA DISTRICT OFFICE	13.15
12-14	1345300015	GSA, OAD, FINANCE DIVISION	11/01/81-11/30/81	FIS SERVICE FOR THE RESEARCH TRIANGLE PARK, NORTH CAROLINA DISTRICT OFFICE	165.50
12-17	1350400005	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	ASHEBORO NC 00000	795.00
12-17	1349340003	IKE ANDREWS	12/07/81	MEAL FOR CONSTITUENTS FROM THE 4TH DISTRICT, NORTH CAROLINA	55.84
12-17	1349340002	IKE ANDREWS	11/24/81	AIRFARE FROM WASHINGTON/NATIONAL TO RALEIGH-DURHAM NC FOR OFFICIAL TRAVEL	70.00
12-17	1349340004	IKE ANDREWS	12/06/81	MILEAGE FROM CARY, NC TO WASHINGTON, DC BY PRIVATE AUTO-281 MILES AT .24 PER MILE PLUS 95¢ IN TOLLS	66.39
12-17	1349340001	IKE ANDREWS	11/14/81	MIRROR REPLACED ON LEASED CAR	19.62
12-17	1349340003	IKE ANDREWS	11/25/81-12/04/81	GAS BILLS WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC	98.19
12-22	1355890007	TELETYPEPRISES LTD	12/01/81-12/30/81	RESEARCH TRIANGLE PARK NC 27709	881.33
12-22	1355530020	N C STATE UNIVERSITY FACULTY CLUB	11/14/81	BALANCE DUE ON A FARM BREAKFAST FOR FARMERS IN 4TH DIST, NC AND OTHER INTERESTED PARTIES	109.50
12-22	1355530015	IKE ANDREWS	12/12/81	OFFICIAL TRAVEL FROM WASH, DC TO CARY, NC BY PRIVATE AUTO - 281 MILES @ .24 PER MILE PLUS TOLLS	66.39
12-22	1355530019	IKE ANDREWS	12/14/81	ONE WAY FROM RALEIGH-DURHAM, NC TO WASHINGTON/NATIONAL FOR OFFICIAL TRAVEL BY COMMERCIAL AIRLINE	71.00
12-22	1355530021	JOAN S EWING	12/13/81	ONE WAY FROM WASH/NATIONAL TO RALEIGH-DURHAM, NC FOR OFFICIAL BUSINESS BY COMMERCIAL AIRLINE	71.00
12-22	1355530016	IKE ANDREWS	12/12/81-12/14/81	MILEAGE WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, NC - 340 MILES @ .24 PER MILE	81.60
12-22	1355530017	JOAN S EWING	12/14/81	GAS USED WHEN RETURN FROM OFFICIAL STAFF BUSINESS IN THE 4TH DISTRICT, NC	14.00
12-22	1355530023	JOAN S EWING	12/14/81	RENTAL CAR FOR OFFICIAL BUSINESS IN 4TH DISTRICT, NC AND RETURN TO WASHINGTON, DC	118.70
12-22	1355530022	JOAN S EWING	12/13/81	ACCOMMODATIONS FOR OFFICIAL BUSINESS IN 4TH DISTRICT OF NC	31.20
12-22	1355530018	C & P TELEPHONE	11/01/81-11/30/81	TELEPHONE SERVICE FOR THE MONTH OF NOVEMBER 1981	331.37



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. IKE ANDREWS—Continued</b>						
12-23	1357310010	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	251.92	
12-30	1357340001	POSTMASTER	01/01/82-12/31/82	BOX RENT FOR RESEARCH TRIANGLE PARK, NORTH CAROLINA OFFICE BOX 12075	45.00	
12-30	1357340002	CANTRELL/CUTTER PRINTING, INC.	12/17/81	PAYMENT FOR MEMO PADS FOR OFFICE IN WASHINGTON	147.42	
12-30	1356620019	JOAN S EWING	11/29/81-12/03/81	ACCOMMODATIONS WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT OF N.C. & ALSO MEALS FOR CONST	267.32	
12-30	1356620020	JOAN S EWING	12/02/81	FOOD WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, NORTH CAROLINA	15.66	
12-30	1356620021	JOAN S EWING	12/04/81-12/06/81	ROOM WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, NORTH CAROLINA	61.56	
12-30	1356620022	JOAN S EWING	12/04/81	FOOD WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT, NORTH CAROLINA	13.63	
12-31	2004500007	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,115.75	
12-31	2004550028	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		361.04	
<b>TOTAL</b>					<b>21,965.51</b>	
<b>OFFICE OF THE HON. FRANK ANNUNZIO</b>						
<b>OFFICIAL EXPENSES</b>						
10-21	1289400009	PRESS SERVICES, INC.	10/02/81-10/31/81	CLIPPING SERVICE	36.90	
10-21	1289400011	FRANK ANNUNZIO	10/09/81-10/13/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (CHICAGO, ILLINOIS) & RETURN	488.00	
10-21	1289400010	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	TELEGRAM SERVICE	196.52	
10-26	1296320002	LA PAROLA DEL POPOLO	11/01/81-11/01/82	SUBSCRIPTION TO LA PAROLA DEL POPOLO	10.00	
10-26	1296320003	SERRA WATER CO.	10/15/81-11/15/81	WATER COOLER RENTAL	30.00	
10-26	1296320005	DAVID R RAMAGE	10/15/81	PLATES	10.00	
10-26	1296320004	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE TELEPHONE SERVICE	87.89	
10-27	1296320003	DISTRICT NEWS COMPANY	10/01/81-12/31/81	SUBSCRIPTION TO CHICAGO TRIBUNE	38.66	
10-27	1296320002	THE APC WORKS INC.	09/25/81	WATER SERVICE FOR DISTRICT OFFICE	29.30	
10-27	1296320005	PRESS SERVICES, INC.	09/01/81-09/30/81	CLIPPING SERVICE	58.80	
10-27	1296320004	ILLINOIS BELL	09/16/81-10/15/81	PHONE BILL DISTRICT OFFICE	72.34	
10-27	1296320001	FRANK ANNUNZIO	09/26/81-09/27/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (CHICAGO, IL) AND RETURN	488.00	
10-27	1296320005	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TELEPHONE SERVICE, WASH OFFICE	114.03	
10-27	1296320007	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE SERVICE, CHICAGO OFFICE	182.88	
10-28	1300890008	IMPERIAL REALTY CO.	10/01/81-10/30/81	4747 WEST PETERSON AVENUE CHICAGO IL 60646	743.00	
10-28	1301420012	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-09/30/81	LOCAL TELEPHONE SERVICE	166.17	
10-28	1300720001	DEPARTMENT OF STATE CASHIER	06/30/81	CABLEGRAMS	30.00	
10-28	1300720002	DEPARTMENT OF STATE CASHIER	06/30/81	CABLEGRAMS	30.00	
10-28	1300720003	DEPARTMENT OF STATE CASHIER	06/30/81	CABLEGRAMS	30.00	
10-31	1306320007	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		2,393.55	
10-31	1306640004	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		129.72	
11-16	1316500053	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	1.50	
11-24	1328600012	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	166.23	
11-25	1328990008	IMPERIAL REALTY CO.	11/01/81-11/30/81	4747 WEST PETERSON AVENUE CHICAGO IL 60646	743.00	
11-30	1335400007	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		2,393.55	
11-30	1335720004	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		723.07	
12-07	1337860004	DISTRICT NEWS COMPANY	10/01/81-12/31/81	SUBSCRIPTION, CHICAGO TRIBUNE	38.66	
12-07	1337860005	PNYX PUBLISHING COMPANY	11/15/81-11/15/82	ONE YEAR SUBSCRIPTION RENEWAL	7.00	
12-07	1337860001	DAVID R RAMAGE	10/28/81	NEGATIVES AND PLATES	30.00	





## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
10-26	1296320008	OFFICE OF THE HON. BERYL ANTHONY JR.—Continued			
10-26	1296320006	DIALCOM, INCORPORATED	09/30/81	CONNECT HOURS FOR COMPUTER	5.00
		FLOYD SEXTON	10/13/81-10/14/81	TRAVEL BY PRIVATE CAR TO REPRESENT THE CONGRESSMAN AT VARIOUS MEETINGS (130 MILES AT 24¢ PER MILE)	31.20
10-26	1296320010	EDWARD P. JONES	10/16/81	TRAVEL BY PRIVATE CAR IN THE DISTRICT TO REPRESENT THE CONGRESSMAN (192 MILES AT 24¢ PER MILE)	46.08
10-26	1296320034	HOMER PIRTE	10/08/81-10/13/81	TRAVEL BY PRIVATE CAR IN THE DISTRICT TO REPRESENT THE CONGRESSMAN (417 MILES AT 24¢ PER MILE)	100.08
10-26	1296320011	EDWARD P. JONES	10/09/81	ROOM EXPENSE IN ARKANSAS WHILE TRAVELING WITH THE CONGRESSMAN	49.35
10-26	1296320013	FLOYD SEXTON	10/13/81-10/14/81	MEAL EXPENSE WHILE TRAVELING IN THE DISTRICT FOR THE CONGRESSMAN	11.46
10-26	1296320007	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE TELEPHONE SERVICE FOR WASH. OFFICE	294.55
10-28	1306170001	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	1,131.99
10-31	1306520008	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		320.79
10-31	1306540028	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		18.20
11-06	1307660002	THE ALMANAC OF AMERICAN POLITICS	09/11/81	1982 EDITION OF 'THE ALMANAC OF AMERICAN POLITICS'	27.50
11-06	1307660003	CONGRESSIONAL QUARTERLY INC.	09/11/81	POLITICS IN AMERICA 1982	39.86
11-06	1307660001	SAVIN CORPORATION	07/30/81-08/25/81	SAVIN PAPER COPIER FEE	197.30
11-06	1307300007	SOUTHWESTERN BELL	10/11/81-11/10/81	TELEPHONE SERVICE FOR EL DORADO OFFICE	394.00
11-06	1307300004	BERYL ANTHONY, JR.	10/07/81-10/10/81	ROUNDTrip AIRFARE FROM WASH. TO LITTLE ROCK AND BACK	394.00
11-06	1307660004	BERYL ANTHONY, JR.	10/23/81-10/26/81	ROUNDTrip AIRFARE FROM WASH. TO L.R. AND BACK ON BUSINESS	97.30
11-06	1307300005	DIALCOM, INCORPORATED	09/01/81-09/30/81	DUAL ACCESS CHARGE FOR COMPUTER FOR SEPTEMBER	45.60
11-06	1307300003	EDWARD P. JONES	10/20/81	TRAVEL BY PRIVATE CAR AROUND THE DISTRICT TO REPRESENT THE CONGRESSMAN (190 MILES AT 24¢ PER MILE)	30.17
11-06	1307300006	WESTERN UNION TELEGRAPH COMPANY	10/17/81	TELEGRAM SERVICE FOR THE WASH. OFFICE	152.00
11-07	1308370007	ELDO AIR, INC.	09/26/81	PVT AIRLINE CHARTER IN THE DISTRICT FOR THE CONGRESSMAN	394.00
11-07	1308370011	BARBARA SWEET	10/26/81-11/01/81	R/T AIRFARE FROM WASH TO LITTLE ROCK, ARKANSAS & BACK ON BUSINESS	509.00
11-07	1308370006	AIR CENTER INC. OF ARKANSAS	10/23/81-10/24/81	PVT AIRLINES CHARTER TO LITTLE ROCK W/ DROPOFF IN ARKADAPLHIA & A CHARTER TO LITTLE ROCK FOR DROPOFF	40.80
11-07	1308370004	LINDA GILASPIE	10/23/81	TRAVEL BY PRIVATE CAR IN THE DISTRICT WITH THE CONGRESSMAN (170 MILES AT 24¢ PER MILE)	26.40
11-07	1308370005	EDWARD P. JONES	10/26/81	TRAVEL BY PRIVATE CAR IN THE DISTRICT TO REPRESENT THE CONGRESSMAN (110 MILES AT 24¢ PER MILE)	38.40
11-07	1308370009	LINDA GILASPIE	10/25/81	TRAVEL BY PRIVATE CAR IN THE DISTRICT TO REPRESENT THE CONGRESSMAN (160 MILES AT 24¢ PER MILE)	22.56
11-07	1308370010	JUDI C KJELDGAARD	10/28/81	TRAVEL BY PRIVATE IN THE DISTRICT TO REPRESENT THE CONGRESSMAN (94 MILES AT 24¢ PER MILE)	28.08
11-07	1308370012	BARBARA SWEET	10/28/81	ROOM EXPENSE WHILE TRAVELING IN THE DISTRICT ON BUSINESS	14.38
11-07	1308370013	BARBARA SWEET	10/27/81-10/29/81	MEAL EXPENSE WHILE TRAVELING IN THE DISTRICT ON BUSINESS	40.00
11-07	1308370008	GSA, OAD, FINANCE DIVISION	10/22/81	FTS CHARGES FOR EL DORADO OFFICE	413.00
11-13	1313540006	BERYL ANTHONY, JR.	11/02/81-11/04/81	R/T AIR FARE FROM WASH TO HOT SPRINGS AND LITTLE ROCK BACK TO WASH ON BUSINESS	173.00
11-13	1313540009	DATA TERMINALS AND COMMUNICATIONS	12/01/81-12/31/81	COMPUTER RENTAL FOR WASH OFFICE	970.12
11-13	1313540010	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES FOR THE MONTH OF NOV 1981	111.30
11-13	1313540007	BERYL ANTHONY, JR.	11/03/81-11/04/81	ROOM EXPENSE WHILE TRAVELING IN ARKANSAS	9.86
11-13	1313540008	BERYL ANTHONY, JR.	11/02/81	MEAL EXPENSE WHILE TRAVELING	44.50
11-16	1317450010	DAVID R RAMAGE	11/03/81	PRINTING OF 500 CARDS FOR A LOCAL DEV. SEMINAR IN THE CONGRESSMAN'S DISTRICT	479.00
11-16	1317450013	NATIONAL JOURNAL REPORTS	12/25/81-12/25/81	52 WEEK SUBSCRIPTION AND 2 BINDERS FOR THE NAT'L JOURNAL	77.00
11-16	1317450014	THE WALL STREET JOURNAL	12/15/81-12/15/82	1 YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	95.70
11-16	1317450011	ARKANSAS PRESS ASSOC	10/01/81-10/31/81	CLIPPING SERVICE	16.00
11-16	1317450012	TERMINAL DATA CORPORATION	11/01/81-11/30/81	COMPUTER EQUIPMENT FOR NOVEMBER	113.28
11-16	1317450005	HOMER PIRTE	10/19/81-11/03/81	TRAVEL BY PRIVATE CAR IN THE DISTRICT TO REPRESENT THE CONGRESSMAN (472 MILES @ .24 PER MILE)	23.76
11-16	1317450007	DAVID CORDELL VAUGHN	10/27/81	TVL BY PVT CAR TO PICK UP A STAFF MEMBER IN LITTLE ROCK AT THE A/P & RTN TO PINE BLUFF 99 MI. 24	



11-16	1317450008	CAROLYN DOSS.	10/28/81	11/03/81-11/04/81	TRAVEL BY PRIVATE CAR TO FORDYCE AND BACK TO PINE BLUFF TO TAKE A WASH STAFF MEMBER (90 MILES @ 24/MI).	21.60
11-16	1317450009	EDWARD P. JONES	11/03/81-11/04/81	11/03/81-11/04/81	TRAVEL BY PRIVATE CAR WITH THE CONGRESSMAN AROUND THE DISTRICT (520 MILES @ 24 PER MILE)	124.80
11-16	1317450010	HOMER PRITTE	10/26/81	10/26/81	MEAL EXPENSE WHILE TRAVELING FOR THE CONGRESSMAN	7.61
11-16	1316500054	HOUSE RECORDING STUDIO	10/01/81-10/31/81	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	4.34
11-24	1328320002	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	294.66
11-30	1328320008	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-11/30/81	10/01/81-11/30/81		1,131.99
11-30	1327400031	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	01/01/82-12/31/82	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	432.00
11-30	1327400022	DAVID ANTHONY, JR.	11/14/81	11/14/81	CAB FARE FOR THE CONGRESSMAN FROM THE AIRPORT TO THE CANNON BLDG.	6.50
11-30	1327400023	BEAT R RAMAGE	11/10/81	11/10/81	CALLING CARDS FOR OUR ADINE ASSISTANT MIKE DENNIS	27.00
11-30	1327400020	SOUTHWESTERN BELL	10/29/81-11/28/81	10/29/81-11/28/81	TELEPHONE SERVICE FOR OUR PINE BLUFF OFFICE	206.25
11-30	1327400018	BERLY ANTHONY, JR.	11/12/81-11/14/81	11/12/81-11/14/81	ROUND TRIP AIRFARE FROM WASH TO LITTLE ROCK AND EL DORADO BACK TO WASHINGTON	511.00
11-30	1328580001	RONNY DEATON	11/05/81-11/15/81	11/05/81-11/15/81	R/T AIR FARE FROM WASH TO LITTLE ROCK AND BACK	394.00
11-30	1327400025	DIALCOM, INCORPORATED	10/31/81	10/31/81	PRIME AND NON-PRIME CONNECT HOURS FOR COMPUTER IN WASH OFFICE	471.97
11-30	1335720028	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	11/01/81-11/30/81	PICKUP IN LITTLE ROCK AND DROP OFF IN EL DORADO FOR THE CONGRESSMAN	233.00
11-30	1327400021	AIR CENTER INC. OF ARKANSAS	10/07/81	10/07/81	TRAVEL BY PRIVATE CAR FROM EL DORADO TO HOT SPRINGS FOR THE CONGRESSMAN (260 MILES @ 24 PER MILE)	62.40
11-30	1327400016	EDWARD P. JONES	11/11/81	11/11/81	TRAVEL BY PRIVATE CAR TO PICK A SPEAKER FOR A SEMINAR THE CONGRESSMAN WAS CONDUCTING (204 MILES @ 24).	48.96
11-30	1327400017	EDWARD P. JONES	11/12/81	11/12/81		
11-30	1328580003	RONNY DEATON	11/05/81-11/15/81	11/05/81-11/15/81	TRAVEL BY PRIVATE CAR WHILE IN ARKANSAS FOR THE CONGRESSMAN - 295 MILES @ 24 PER MILE	70.80
11-30	1328580004	DAVID CORDELL VAUGHN	11/06/81-11/13/81	11/06/81-11/13/81	TRAVEL BY PRIVATE CAR IN THE DISTRICT FOR THE CONGRESSMAN - 307 MILES @ 24 PER MILE	73.68
11-30	1328580002	RONNY DEATON	11/05/81-11/06/81	11/05/81-11/06/81	ROOM EXPENSE WHILE IN AR ON BUSINESS	42.35
11-30	1327400019	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	10/01/81-10/31/81	TELEGRAM SERVICE FOR WASH OFFICE	198.35
12-08	1341810002	POSTMASTER	11/05/81	11/05/81	POSTAGE STAMPS	60.00
12-17	1345710017	DAVID R RAMAGE	11/23/81	11/23/81	PRINTING OF LABELS	92.50
12-17	1345710010	HOWARD'S NEWS STAND	11/01/81-12/31/81	11/01/81-12/31/81	NEWSPAPER SERVICE FOR EL DORADO OFFICE	68.50
12-17	1350400008	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	10/01/81-12/31/81	EL DORADO, ARKANSAS 00000	1,027.00
12-17	1350400009	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	10/01/81-12/31/81	PINE BLUFF, ARKANSAS 00000	1,211.00
12-17	1345710005	POSTMASTER	12/01/81-11/30/82	12/01/81-11/30/82	FOR BOX RENT OF BOX #2021 FOR ONE YEAR	26.00
12-17	1345710013	ARK. PRESS ASSO	11/23/81	11/23/81	NEWSPAPER CLIPPING SERVICE	77.22
12-17	1345710015	FEDERAL EXPRESS CORP	11/17/81	11/17/81	RECEIPT BILL FROM THE ARKANSAS LEGISLATIVE COUNCIL OF VARIOUS MATERIAL FOR THE CONGRESSMAN	21.00
12-17	1345710019	SOUTHWESTERN BELL	11/11/81	11/11/81	TELEPHONE SERVICE FOR OUR EL DORADO OFFICE	198.83
12-17	1345710003	BERLY ANTHONY, JR	12/01/81	12/01/81	AIRFARE FROM LITTLE ROCK TO WASH	197.00
12-17	1345710004	BERLY ANTHONY, JR	11/12/81	11/12/81	CAB FARE TO THE AIRPORT FOR THE CONGRESSMAN	12.00
12-17	1345710014	TERMINAL DATA CORPORATION	12/01/81-12/31/81	12/01/81-12/31/81	COMPUTER EQUIPMENT FOR THE WASH OFFICE	16.00
12-17	1345710016	DIALCOM, INCORPORATED	12/01/81-12/31/81	12/01/81-12/31/81	COMPUTER SERVICES FOR THE MONTH OF DEC. 1981	975.00
12-17	1345710018	DATA TERMINALS AND COMMUNICATIONS	01/01/82-01/31/82	01/01/82-01/31/82	COMPUTER EQUIPMENT FOR THE WASHINGTON OFFICE	173.00
12-17	1345710002	DIALCOM, INCORPORATED	10/01/81-10/31/81	10/01/81-10/31/81	DUAL ACCESS CHARGES FOR THE MONTH OF OCTOBER 1981	170.99
12-17	1345710002	BERLY ANTHONY, JR	11/29/81	11/29/81	GAS PURCHASE FOR PRIVATE CAR WHILE TRAVELING IN ARKANSAS	20.31
12-17	1345710011	AIR CENTER INC. OF ARKANSAS	11/28/81	11/28/81	AIRCRAFT CHARTER FOR PICKUP IN LITTLE ROCK & DROP OFF IN TEXARKANA FOR THE CONGRESSMAN	413.81
12-17	1345710007	EDWARD P. JONES	11/30/81-12/03/81	11/30/81-12/03/81	TRAVEL BY PVT CAR IN THE DISTRICT FOR THE CONGRESSMAN (287 MILES AT 24¢ PER MILE)	68.88
12-17	1345710008	HOMER PRITTE	11/24/81-12/01/81	11/24/81-12/01/81	TRAVEL BY PVT CAR IN THE DISTRICT FOR THE CONGRESSMAN (404 MILES AT 24¢ PER MILE)	96.96
12-17	1345710009	HOMER PRITTE	11/30/81	11/30/81	GAS EXPENSE TO PICK UP THE CONGRESSMAN IN LOUISIANA	13.00
12-17	1345610003	HOUSE RECORDING STUDIO	10/01/81-11/30/81	10/01/81-11/30/81	OFFICIAL RECORDING SERVICES	236.00
12-17	1345710006	C & P TELEPHONE	10/01/81-10/31/81	10/01/81-10/31/81	LONG DISTANCE TELEPHONE SERVICE FOR OUR WASH OFFICE	29.05
12-17	1345710012	GSA. OAD. FINANCE DIVISION	11/22/81	11/22/81	FIS SERVICE FOR OUR EL DORADO OFFICE	40.05
12-23	1350350003	SOUTHWESTERN BELL	11/29/81-12/28/81	11/29/81-12/28/81	TELEPHONE SERVICE FOR OUR PINE BLUFF OFFICE	178.29
12-23	1350350002	LINDA GILLASPIE	11/30/81-12/07/81	11/30/81-12/07/81	TRAVEL BY PRIVATE CAR IN THE DISTRICT FOR THE CONGRESSMAN (254 MILES AT 24¢ PER MILE)	60.96
12-23	1357650002	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	294.64
12-23	1350350004	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	11/01/81-11/30/81	TELEGRAM SERVICE FOR WASH OFFICE	113.99
12-30	1356410007	COLE'S PUBLICATION	12/18/81	12/18/81	COLE PUBLICATIONS SUBSCRIPTION FOR OUR EL DORADO OFFICE	60.25
12-30	1356410008	ARKANSAS GAZETTE	01/03/82-01/02/83	01/03/82-01/02/83	ONE YEAR SUBSCRIPTION TO THE ARK. GAZETTE	106.80
12-30	1356410009	BERLY ANTHONY, JR	11/28/81	11/28/81	ONE WAY AIRFARE FROM WASH TO LITTLE ROCK	197.00
12-30	1356410002	DIALCOM, INCORPORATED	11/01/81-11/30/81	11/01/81-11/30/81	NON-PRIME CONNECT HOURS FOR THE COMPUTER	5.00
12-30	1356410004	EDWARD P. JONES	12/11/81	12/11/81	TRAVEL BY PRIVATE CAR TO REPRESENT THE CONGRESSMAN (253 MILES AT 24 PER MILE)	60.72

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. BERYL ANTHONY JR.—Continued</b>						
12-30	1356410005	DAVID CORDELL VAUGHN	12/17/81	TRAVEL BY PRIVATE CAR TO THE AADO MEETING IN LITTLE ROCK TO REPRESENT THE CONGRESSMAN 97 MILES AT 24.		23.28
12-30	1356410006	DAVID CORDELL VAUGHN	12/03/81	LUNCHEON FEE AT THE AADO MEETING.		12.00
12-30	1356410003	C & P TELEPHONE	11/01/81-11/30/81	LONG-DISTANCE TELEPHONE SERVICE FOR THE WASH. OFFICE		45.30
12-31	2004500009	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81			1,064.89
12-31	2004550029	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81			737.62
<b>TOTAL</b>					<b>24,123.70</b>	

## OFFICE OF THE HON. DOUGLAS APPLEGATE

## OFFICIAL EXPENSES

10-07	1278870003	DOUGLAS APPLEGATE	09/25/81-09/29/81	REIMB FOR OFFICIAL TRAVEL WHILE IN CONG DIST. 270 MILES @ 24c	64.80
10-07	1278870004	IBM OFFICE PRODUCTS DIVISION	08/03/81	PAYMENT FOR IBM SUPPLIES FOR STEUBENVILLE DISTRICT OFFICE	27.00
10-07	1278870001	OHIO BELL	08/10/81-09/09/81	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT IN EAST LIVERPOOL DISTRICT OFFICE	65.98
10-07	1278870002	DOUGLAS APPLEGATE	09/25/81-09/29/81	REIMB FOR OFFICIAL TRAVEL FROM WASHINGTON, DC TO STEUBENVILLE, OH & RETURN, 565 MILES @ 24c	140.80
PLUS TOLLS					
10-13	1282420016	CINDY MARTIN	08/10/81-08/14/81	REIMBURSEMENT FOR TUITION FEES FOR THE 1981 ECONOMIC DEVELOPMENT INSTITUTE - AUG 10-14, 1981	325.00
10-13	1282420012	GENERAL TELEPHONE COMPANY OF OHIO	10/01/81-10/31/81	PAYMENT FOR LOCAL SVC & EQUIPMENT IN NEW PHILADELPHIA DISTRICT OFFICE FOR OCT. 1981	22.00
10-13	1282420008	DOUGLAS APPLEGATE	10/02/81-10/05/81	PAYMENT FOR OFFICIAL TRAVEL FROM WASH. DC TO STEUBENVILLE, OH & RETURN 565 MILES @ 24 TOLLS	140.80
10-13	1282420013	DIALCOM, INCORPORATED	10/01/81-10/31/81	PAYMENT FOR COMPUTER SERVICES FOR MONTH OF OCTOBER, 1981	970.12
10-13	1282420014	DIALCOM, INCORPORATED	08/01/81-08/31/81	PAYMENT FOR DUAL ACCESS CHARGES FOR MONTH OF AUGUST, 1981	38.10
10-13	1282420015	DATA TERMINALS AND COMMUNICATIONS	08/01/81-08/31/81	PAYMENT FOR LEASE OF TERMINAL COUPLER, FORMS TRACTOR & CONTRACT FOR OCTOBER, 1981	180.00
10-13	1282420019	DOUGLAS APPLEGATE	10/01/81-10/31/81	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN CONGRESSIONAL DISTRICT 200 MILES @ 24	48.00
10-13	1282420010	GSA, OAD, FINANCE DIVISION	09/22/81	PAYMENT FOR FTS SERVICE IN STEUBENVILLE DISTRICT OFFICE	21.20
10-13	1282420011	GSA, OAD, FINANCE DIVISION	09/22/81	PAYMENT FOR RENEWAL OF SUBSCRIPTION TO CONGRESSIONAL QUARTERLY MAGAZINE	22.45
10-21	1289530001	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	PAYMENT FOR RENEWAL OF SUBSCRIPTION TO CONGRESSIONAL QUARTERLY MAGAZINE	432.00
10-21	1289530029	OHIO BELL	09/25/81-10/24/81	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT FOR ST CLAIRSVILLE DISTRICT OFFICE	69.17
10-21	1289400014	DOUGLAS APPLEGATE	10/07/81-10/13/81	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASHINGTON, DC TO STEUBENVILLE, OH & RTN 565 MI @ 24 TOLLS	140.80
10-21	1289400012	JAMES R HART	10/08/81-10/12/81	REIMB FOR OFFICIAL TVL FROM WASH. DC TO STEUBENVILLE, OH TO MARTINS FERRY, OH & RTN WASH 601 MI @ 24	144.24
10-21	1289400013	JAMES R HART	10/08/81-10/12/81	REIMBURSEMENT FOR TOLL CHARGES INCURRED	4.70
10-21	1289400015	DOUGLAS APPLEGATE	10/07/81-10/13/81	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 280 MILES @ 24	67.20
10-22	1293530002	POSTMASTER	10/13/81	100 20 CENT POSTAGE STAMPS	20.00
10-22	1293530004	POSTMASTER	10/13/81	PAYMENT FOR 50 FIVE CENT STAMPS	2.50
10-22	1293530005	POSTMASTER	10/13/81	PAYMENT FOR 50 2 CENT STAMPS	1.00
10-23	1293740012	DAVID R RAMAGE	10/15/81	PAYMENT FOR PRINTING OF NEWSLETTERS - OCT., 1981	2,938.85
10-23	1295830021	NANCY A LEGGETT	10/17/81	REIMBURSEMENT FOR PAYMENT OF TWELVE (12) FLUORESCENT LIGHT TUBES FOR THE NEW PHILADELPHIA DISTRICT OFFICE	21.59
10-23	1295830002	DOUGLAS APPLEGATE	10/16/81-10/20/81	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH. DC TO STEUBENVILLE, OH AND RETURN 565 MILES @ 24c; TOLLS	140.80
10-23	1293740016	C & P TELEPHONE	09/01/81-09/30/81	PAYMENT FOR DATA SERVICE FOR MONTH OF SEPTEMBER, 1981	10.28
10-23	1295830003	DOUGLAS APPLEGATE	10/16/81-10/20/81	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONG DISTRICT 250 MILES @ 24c	60.00
10-23	1295830004	DOUGLAS APPLEGATE	10/19/81	REIMBURSEMENT FOR LUNCH EXPENSES	5.79



10-23	1293740015	C & P TELEPHONE	09/01/81-09/30/81	PAYMENT FOR TOLL CHARGES FOR MONTH OF SEPTEMBER, 1981	63.77
10-23	1293740013	GSA, OAD, FINANCE DIVISION	10/22/81	PAYMENT FOR FTS SERVICE IN EAST LIVERPOOL DISTRICT OFFICE	60.90
10-23	1293740014	GSA, OAD, FINANCE DIVISION	10/22/81	PAYMENT FOR FTS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE	53.50
10-28	1300890009	JOSEPH YUDASZ	10/01/81-10/30/81	150 W MAIN ST ST CLAIRSVILLE OH 43950	150.00
10-28	1300890010	OHIO VALLEY SAVINGS AND LOAN CO	10/01/81-10/30/81	500 MARKET STREET STEUBENVILLE OH 43952	534.61
10-28	1300890011	JERRY NELSON	10/01/81-10/30/81	166 W. HIGH AVE. NEW PHILADELPHIA OH 44663	240.00
10-28	1300890012	HAROLD DAVIS	09/01/81-09/30/81	EAST LIVERPOOL OH 43920	35.00
10-28	1301420013	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-10/31/81	LOCAL TELEPHONE SERVICE	237.21
10-31	1306520008	(EQUIPMENT ALLOWANCE CHARGED)	09/01/81-10/31/81		917.59
10-31	1306940005	(STATIONERY ALLOWANCE CHARGED)	09/01/81-10/31/81		271.90
11-07	1308370014	OHIO BELL	09/10/81-10/09/81	PAYMENT FOR LOCAL SERVICE & EQUIPMENT IN EAST LIVERPOOL DISTRICT OFFICE	80.98
11-07	1308370015	DOUGLAS APPLAGATE	10/11/81-11/10/81	PAYMENT FOR LOCAL SERVICE & EQUIPMENT IN STEUBENVILLE DISTRICT OFFICE	211.18
11-07	1308370016	DIALCOM, INCORPORATED	10/23/81-11/26/81	REMB FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OHIO & RETURN 565 MILES AT 24¢, TOLLS	140.80
11-07	1308370017	DIALCOM, INCORPORATED	11/01/81-11/30/81	PAYMENT FOR CONSTITUTIONS FOR MONTH OF SEPT., 1981	970.12
11-07	1308370018	DATA TERMINALS AND COMMUNICATIONS	09/01/81-09/30/81	PAYMENT FOR LEASE OF PRINTER COUPLER FORMS TRACTOR & MAINTENANCE CONTRACT	85.28
11-07	1308370020	DOUGLAS APPLAGATE	10/11/81-11/30/81	REIMBURSEMENT FOR MEALS DURING OFFICIAL TRAVEL	180.00
11-16	1316500055	HOUSE RECORDING STUDIO	10/26/81	OFFICIAL RECORDING SERVICES	4.67
11-18	1317310008	DEATRA IRENE PENAR	10/01/81-10/31/81	REIMBURSEMENT FOR AIR FARE FROM PITTSBURGH PA TO WASHINGTON DC AFTER OFFICIAL BUSINESS IN CONG DIST	96.00
11-18	1321330002	DOUGLAS APPLAGATE	11/06/81-11/12/81	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONG DISTRICT 220 MILES @ 24	70.00
11-18	1317310006	OHIO BELL	10/25/81-11/24/81	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT IN ST CLAIRSVILLE DISTRICT OFFICE	52.80
11-18	1317310007	GENERAL TELEPHONE COMPANY OF OHIO	11/01/81-11/30/81	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT IN NEW PHILADELPHIA DISTRICT OFFICE	82.71
11-18	1321330001	DOUGLAS APPLAGATE	11/06/81-11/12/81	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OH & RTN 565 MILES @ 24 TOLLS	22.00
11-24	1321340003	DOUGLAS APPLAGATE	11/13/81-11/16/81	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH DC TO STEUBENVILLE, OH & RETURN 565 MILES @ 24 TOLLS	140.80
11-24	1323840007	JAMES R HART	11/17/81	REMB FOR AIRFARE - WASH TO COLUMBUS & RETURN OHIO	216.00
11-24	1323840008	JAMES R HART	11/17/81	REMB FOR TAXIFARE FROM COLUMBUS, OH AIRPORT TO DOWNTOWN	10.00
11-24	1321340004	DOUGLAS APPLAGATE	11/13/81-11/16/81	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONG DISTRICT 240 MILES @ 24	57.60
11-24	1321340005	DOUGLAS APPLAGATE	11/13/81	REIMBURSEMENT FOR FOOD DURING OFFICIAL TRAVEL	6.51
11-24	1323840009	JAMES R HART	11/17/81	REMB FOR MEALS	10.00
11-24	1328600013	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	312.52
11-25	1328890010	JOSEPH YUDASZ	11/01/81-11/30/81	150 W MAIN ST ST CLAIRSVILLE OH 43950	10.00
11-25	1328890009	OHIO VALLEY SAVINGS AND LOAN CO	11/01/81-11/30/81	500 MARKET STREET STEUBENVILLE OH 43952	150.00
11-25	1328890011	JERRY NELSON	11/01/81-11/30/81	166 W. HIGH AVE. NEW PHILADELPHIA OH 44663	534.61
11-25	1328890012	HAROLD DAVIS	11/01/81-11/30/81	EAST LIVERPOOL OH 43920	240.00
11-30	1335400005	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		35.00
11-30	1335720005	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		917.59
12-03	1334700005	OHIO BELL	11/11/81-12/10/81	PAYMENT FOR LOCAL SERVICE & EQUIPMENT CHARGES IN STEUBENVILLE DISTRICT OFFICE	1,111.84
12-03	1335800003	DOUGLAS APPLAGATE	11/11/81-12/10/81	REMB FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OH & RETURN 565 MI @ 24¢ PLUS TOLLS	242.55
12-03	1335800001	JAMES R HART	11/23/81-11/30/81	REMB FOR OFFICIAL TRAVEL FROM WASH, DC TO OHIO AND RETURN, 952 MILES @ 24¢ PLUS TOLLS	146.28
12-03	1334700001	C & P TELEPHONE	11/23/81-11/30/81	PAYMENT FOR DATA SERVICE FOR MONTH OF OCTOBER 1981	10.29
12-03	1335800004	DOUGLAS APPLAGATE	11/23/81-11/30/81	REMB FOR OFFICIAL TRAVEL WHILE IN CONG DIST 290 MI @ 24¢	69.60
12-03	1335800005	DOUGLAS APPLAGATE	11/23/81	REMB FOR MEMBER WHILE ON OFFICIAL TRAVEL	6.04
12-03	1335800002	JAMES R HART	11/27/81-11/28/81	REMB FOR OFFICIAL TRAVEL WHILE IN CONG DIST 58 MILES @ 24¢	13.92
12-03	1334700002	C & P TELEPHONE	10/01/81-10/31/81	PAYMENT FOR TOLL CALLS FOR MONTH OF OCTOBER 1981	30.16
12-03	1334700003	GSA, OAD, FINANCE DIVISION	10/22/81	PAYMENT FOR FTS SERVICE IN ST. CLAIRSVILLE DISTRICT OFFICE	22.45
12-03	1334700004	GSA, OAD, FINANCE DIVISION	12/26/81-12/25/82	PAYMENT FOR FTS SERVICE IN STEUBENVILLE DISTRICT OFFICE	21.20
12-07	1337860012	WASHINGTON POST	12/02/81	PAYMENT FOR ANNUAL SUBSCRIPTION TO WASHINGTON POST - NEWSPAPER	54.60
12-07	1337860011	OHIO BELL	10/10/81-11/09/81	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT IN EAST LIVERPOOL DISTRICT OFFICE	66.22
12-08	1341800008	DAVID R RAMAGE	12/02/81	PAYMENT FOR PRINTING OF CASEWORK CONTROL FORMS	36.00
12-08	1341800001	DIALCOM, INCORPORATED	10/01/81-10/31/81	PAYMENT FOR DUAL ACCESS CHARGES FOR OCT	123.32
12-08	1341800002	DIALCOM, INCORPORATED	12/01/81-12/31/81	PAYMENT FOR COMPUTER SERVICES FOR DEC	975.00
12-08	1341800003	DATA TERMINALS AND COMMUNICATIONS	12/01/81-12/31/81	PAYMENT FOR RENTAL OF TERMINAL, COUPLER, FORMS TRACTOR & CONTRACT	180.00
12-08	1341800004	GSA, OAD, FINANCE DIVISION	12/01/81-12/31/81	PAYMENT FOR FTS SERVICE IN NEW PHILADELPHIA DIST OFFICE	46.40
12-08	1341800005	GSA, OAD, FINANCE DIVISION	11/22/81	PAYMENT FOR FTS SERVICE IN EAST LIVERPOOL DISTRICT OFFICE	59.80



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-08	1341800006	GSA, OAD, FINANCE DIVISION	11/22/81	PAYMENT FOR FTS SERVICE IN STEUBENVILLE DISTRICT OFFICE.		21.20
12-08	1341800007	GSA, OAD, FINANCE DIVISION	11/22/81	PAYMENT FOR SUBSCRIPTION TO THE JOURNAL NEWSPAPER FOR 1982		22.45
12-11	1344550003	THE JOURNAL LEADER.	01/01/82-12/31/82	PAYMENT FOR LOCAL SERVICE & EQUIPMENT IN NEW PHILADELPHIA DISTRICT OFFICE		11.00
12-11	1344550002	GENERAL TELEPHONE CO.	12/01/81-12/31/81	PAYMENT FOR RENEWAL SERVICE IN NOVEMBER 1981		23.19
12-11	1344550001	WESTERN UNION TELEGRAPH COMPANY	11/24/81	PAYMENT FOR TELEPHONE SERVICE TO EVENING NEWS NEWSPAPER		41.95
12-11	1349340007	THE EVENING REVIEW	12/31/81-12/31/82	PAYMENT FOR RENEWAL SUBSCRIPTION TO EVENING NEWS NEWSPAPER		59.80
12-17	1349340006	OHIO BELL	11/25/81-12/24/81	PAYMENT FOR LOCAL SERVICE & EQUIPMENT IN ST CLAIRSVILLE DIST OFFICE		94.42
12-17	1349340008	DOUGLAS APPLGATE	12/03/81-12/07/81	REMB FOR OFFICIAL TRAVEL FROM WASH DC TO STEUBENVILLE CHIC & RETURN 565 MILES @ 24¢, TOLLS		140.80
12-17	1349340009	DOUGLAS APPLGATE	12/03/81-12/07/81	REMB FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 270 MILES @ .24		64.80
12-22	1355530024	TOKONTO TRIBUNE CO INC	12/01/81-12/31/82	PAYMENT FOR 1 YEAR SUBSCRIPTION TO THE TORONTO TRIBUNE		7.50
12-22	1358990009	JOSEPH YUDASZ	12/01/81-12/30/81	150 W MAIN ST CLAIRSVILLE OH 43950		150.00
12-22	1358990010	OHIO VALLEY SAVINGS AND LOAN CO	12/01/81-12/30/81	500 MARKET STREET STEUBENVILLE OH 43952		534.61
12-22	1358990011	JERRY NELSON	12/01/81-12/30/81	165 W. HIGH AVE. NEW PHILADELPHIA OH 44663		240.00
12-22	1358990012	HAROLD DAVIS	12/01/81-12/30/81	EAST LIVERPOOL OH 43920		35.00
12-22	1355530025	C & P TELEPHONE	11/01/81-11/30/81	PAYMENT FOR TOLL CHARGES FOR NOV 1981		10.29
12-22	1355530026	C & P TELEPHONE	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE		41.89
12-23	1357310013	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	PAYMENT FOR PRINTING OF CALENDAR		243.68
12-30	1356410010	DAVID R RAMAGE	12/08/81	PAYMENT FOR PRINTING OF CASEWORK CONTROL SHEETS		399.00
12-31	2004500010	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	PAYMENT FOR ANNUAL SUBSCRIPTION TO TIMES-REPORTER		18.00
12-31	1364510008	TIMES REPORTER	01/16/82-01/15/83	PAYMENT FOR 1982 RESEARCH SERVICES		917.59
12-31	1364510006	DEMOCRATIC STUDY GROUP	01/01/82-12/31/82	PAYMENT FOR 1982 RESEARCH SERVICES		70.20
12-31	1363820001	OHIO BELL	12/11/81-01/10/82	PAYMENT FOR LOCAL SERVICE & EQUIPMENT FOR STEUBENVILLE DISTRICT OFFICE		2,000.00
12-31	1364510007	OHIO BELL	11/10/81-12/09/81	PAYMENT FOR LOCAL SERVICE - EQUIPMENT IN EAST LIVERPOOL DISTRICT OFFICE		202.70
12-31	2004550005	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81	PAYMENT FOR FTS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE		68.81
12-31	1364510009	GSA, OAD, FINANCE DIVISION	12/22/81	PAYMENT FOR FTS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE		235.84
12-31	1364510010	GSA, OAD, FINANCE DIVISION	12/22/81	PAYMENT FOR FTS SERVICE IN EAST LIVERPOOL DISTRICT OFFICE		46.40
12-31				<b>TOTAL</b>		<b>22,578.71</b>

## OFFICE OF THE HON. BILL ARCHER

## OFFICIAL EXPENSES

10-07	1273400001	THOMAS J LANKFORD	08/11/81	REPRO 62M SPECIAL REPORTS - 8-1/2X14 - 2 SIDES - PAPER		626.92
10-07	1273400002	THOMAS J LANKFORD	08/13/81	58109 LABELS ON FRANKED ENVELOPES		271.49
10-07	1273400003	THOMAS J LANKFORD	08/18/81	13M LABELS ON FRANKED ENVELOPES		271.50
10-07	1273400004	THOMAS J LANKFORD	08/25/81	1743 LABELS ON FRANKED ENVELOPES		18.72
10-07	1280510007	COLE'S PUBLICATION	08/28/81	CRSS CROSS DIRECTORY FOR DISTRICT OFFICE IN HOUSTON, TX		162.50
10-07	1273400006	GSA, OAD, FINANCE DIVISION	08/31/81	DISTRICT OFFICE SUPPLIES - XEROX PAPER - LEGAL & REGULAR SIZE COPY SETS, CORRECTION FLUID, PENS		76.03
10-07	1273400005	SOUTHWESTERN BELL TELEPHONE	08/27/81-09/26/81	TELEPHONE SERVICE & EQUIPMENT FOR PERIOD 8/27/81 TO 9/26/81		33.40
10-07	1278870005	DIALCOM, INCORPORATED	07/01/81-10/31/81	COMPUTER SERVICES FOR OCTOBER		33.40
10-07	1278870005	DIALCOM, INCORPORATED	07/01/81-10/31/81	TELEPHONE SERVICE FOR MONTH OF JULY 1981		970.12
10-07	1279500017	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF JULY 1981		42.12
10-07	1279500018	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF AUGUST, 1981		36.38
10-07	1273400008	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	TELEGRAPH SERVICES FOR THE MONTH OF AUGUST 1981		36.57
10-07	1273400008	GSA, OAD, FINANCE DIVISION	08/22/81	TELEPHONE SERVICE & EQUIPMENT FOR MONTH OF AUGUST, 1981		292.75

10-07	1273400022	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE SERVICE & EQUIPMENT FOR MONTH OF SEPTEMBER, 1981	292.75
10-13	1286400001	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	TELEGRAPH SERVICES FOR THE MONTH OF SEPTEMBER, 1981	30.22
10-15	1287700002	CONGRESSIONAL QUARTERLY INC.	01/01/82-12/31/82	CONG. QUARTERLY SERVICE (INCLUDING ALMANAC) SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON OFFICE	432.00
10-15	1287700003	GSA, OAD, FINANCE DIVISION	09/30/81	DISTRICT OFFICE SUPPLIES - FELT PENS, STAPLES, TYPEWRITER RIBBONS, MAILING ENVELOPES, ETC.	36.24
10-15	1287700001	SOUTHWESTERN BELL TELEPHONE	09/27/81-10/26/81	TELEPHONE SERVICE & EQUIPMENT	33.40
10-16	1287410021	THOMAS J LANKFORD	09/24/81	500 EACH-RAISED PRINT CARDS-1 COLOR-8 ORDERS	150.00
10-16	1287410022	ANDERSON JACOBSON, INC.	09/01/81-09/30/81	COMPUTER TERMINAL RENTAL FOR THE MONTH OF SEPTEMBER, 1981	173.00
10-21	1289400016	BILL ARCHER	10/08/81-10/12/81	MEMBER TVL TO/FM HOUSTON, TX ON OFFICIAL BUSINESS - MI FOR PRIVATE AUTO TO/FM DULLES A/P 60 MI @ 24/MI	312.40
10-23	1294520006	PHIL D MOSELEY	10/15/81-10/16/81	REIMB FOR PARKING EXPENSES INCURRED BY STAFF MEMBER (P MOSELEY) AT DULLES AIRPORT FOR TWO DAYS	4.00
10-23	1294520007	PHIL D MOSELEY	10/15/81-10/16/81	MILEAGE FOR PRIVATE CAR TO & FROM DULLES AIRPORT ON OFFICIAL BUSINESS - 50 MILES @ .24 PER MILE	12.00
10-28	1301420014	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	228.22
10-31	1306520010	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		858.73
10-31	1306640029	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		414.15
11-18	1317310009	BILL ARCHER	10/29/81-11/01/81	REIMB FR MBR TRVL HOUSTON & AUSTIN TX ON OFF BUSS & RTN - MLG FR PRVT AUTO TO & FM DULLES A/P 60 MI @ 24	372.40
11-18	1317350015	BILL ARCHER	11/05/81-11/09/81	REIMB FOR MMBR TRVL FRM AUTIN TX FR OFF BUSS - MLG FR PRVT AUTO TO & FRM DULLES A/P 30MI @ 24	385.20
11-18	1321330003	BILL ARCHER	11/13/81-11/15/81	REIMB FR MBR TRVL FRM AUTIN TX FR OFF BUSS - MLG FR PRVT AUTO TO & FRM DULLES A/P 80M/ 24	198.20
11-24	1328600014	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	228.31
11-30	1335400010	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		935.59
11-30	1335720029	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		315.35
12-03	1335740001	BILL ARCHER	11/24/81-11/28/81	REIMB FOR MBR TVL PORTION OF WHICH IS ATTRIBUTABLE TO OFCL BUSS IN HOUSTON, TX MI: TO/FR DULLES & NATL	344.40
12-17	1350400010	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	HOUSTON TX 00000	2,557.00
12-23	1350540001	PHIL D MOSELEY	12/09/81-12/14/81	REIMB FOR STAFF TRAVEL TO & FROM HOUSTON, TX PLUS MILEAGE TO/FM BWI AIRPORT (90MILES @ .24 PER MILE)	319.60
12-23	1350540002	PHIL D MOSELEY	12/09/81-12/14/81	LODGING FOR STAFF MEMBER FOR FIVE NIGHTS WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS	110.03
12-23	1357310014	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	228.30
12-31	2004500011	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		944.14
12-31	2004550030	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		795.34

TOTAL

13,509.47

## OFFICE OF THE HON. JOHN M ASHBROOK

## OFFICIAL EXPENSES

10-07	1279850029	OHIO EDISON	08/12/81-09/11/81	ELECTRIC BILL FOR THE MANSFIELD DISTRICT OFFICE	14.15
10-07	1279850001	UNITED TELEPHONE COMPANY OF OHIO	09/13/81-10/01/81	TELEPHONE SERVICE FOR THE MANSFIELD DISTRICT OFFICE	64.32
10-07	1278870006	JOHN M ASHBROOK	10/01/81	ONE WAY FARE FROM CLEVELAND, OH TO WASHINGTON, DC	79.00
10-13	1282420027	KENNEY CHEVROLET	10/01/81-10/31/81	LEASE CAR USED IN 17TH DISTRICT TRAVEL	227.00
10-14	1286310002	AM ADDRESSOGRAPH	08/31/81	ADDRESSOGRAPH PLATES USED IN NEWSLETTER OPERATION	191.65
10-14	1286370001	JOHN M ASHBROOK	09/24/81-09/29/81	ROUND TRIP AIRFARE FROM WASHINGTON DC TO DAYTON	234.00
10-14	1286370002	JOHN M ASHBROOK	09/24/81	ONE WAY AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, D.C.	108.00
10-14	1286370001	JOHN M ASHBROOK	10/01/81-10/02/81	ROUND TRIP AIRFARE FROM WASH. D.C. TO CLEVELAND, OHIO	202.00
10-14	1286310001	GSA, OAD, FINANCE DIVISION	09/01/81-09/30/81	PTS SERVICE IN THE JOHNSTOWN DISTRICT OFFICE	71.53
10-19	1288610004	HOUSE RECORDING STUDIO	09/01/81-09/30/81	ELECTRIC BILL FOR THE MANSFIELD DISTRICT OFFICE	7.00
10-20	1289310013	JOHN EDISON COMPANY	06/12/81-07/14/81	PRINTING OF DEAR COLLEAGUE	14.41
10-20	1289310015	BEUL & JEWELL	09/02/81	REPLACEMENT BULB FOR MICROFILM READER	36.70
10-20	1289310012	JOHN M ASHBROOK	09/17/81-09/22/81	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND COLUMBUS OHIO	216.00
10-22	1293630006	POSTMASTER	09/18/81	EXPRESS MAIL TO DISTRICT OFC.	6.85
10-22	1293630007	POSTMASTER	10/01/81	POSTAGE	329.50



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JOHN M ASHBROOK—Continued</b>						
10-23	1293600003	JOHN M ASHBROOK	10/07/81-10/13/81	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO COLUMBUS, OHIO		216.00
10-28	1300890013	BANK ONE OF MANSFIELD	10/01/81-10/30/81	28 PARK AVE., WEST MANSFIELD OH 44902		150.00
10-28	1300430020	UNITED TELEPHONE COMPANY OF OHIO	10/13/81-11/01/81	TELEPHONE SERVICE FOR THE MANSFIELD DISTRICT OFFICE		66.46
10-28	1301420011	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE		182.76
10-30	1307620001	JOHN M ASHBROOK	10/15/81-10/20/81	ROUND TRIP AIRFARE BETWEEN WASHINGTON, D.C. AND COLUMBUS, OHIO		216.00
10-31	1306520011	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81			2,058.64
10-31	1306640006	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81			2,743.03
11-06	1306570002	OHIO EDISON	09/11/81-10/12/81	ELECTRIC BILL FOR THE MANSFIELD DISTRICT OFFICE		14.15
11-06	1306570001	JOHN M ASHBROOK	10/02/81-10/06/81	R/T AIR FARE BETWEEN WASHINGTON, DC AND COLUMBIA, OHIO		216.00
11-06	1306570003	JOHN M ASHBROOK	10/21/81-10/22/81	R/T AIR FARE BETWEEN WASHINGTON, DC AND COLUMBUS, OHIO		208.00
11-06	1303750001	GSA, OAD, FINANCE DIVISION	10/22/81	FTS SERVICE IN JOHNSTOWN DISTRICT OFFICE		76.08
11-07	1310500015	KENNEY CHEVROLET	11/01/81-11/30/81	LEASED CAR USED IN 17TH DISTRICT TRAVEL		227.00
11-10	1313300004	JOHN M ASHBROOK	10/22/81-10/27/81	ROUND TRIP AIRFARE FROM WASHINGTON D.C. TO COLUMBUS OHIO		234.00
11-10	1313300005	JOHN M ASHBROOK	10/29/81-11/04/81	ROUND TRIP AIRFARE FROM BALTIMORE MARYLAND TO COLUMBUS OHIO		215.00
11-13	1316400004	POSTMASTER	11/05/81	1250 - 20c STAMPS		250.00
11-19	1322410001	JOHN M ASHBROOK	11/05/81-11/12/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO COLUMBUS, OHIO		216.00
11-24	1328600016	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE		182.83
11-25	1328890013	BANK ONE OF MANSFIELD	11/01/81-11/30/81	28 PARK AVE., WEST MANSFIELD OH 44902		150.00
11-30	1335400011	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81			2,058.64
11-30	1325800005	OHIO EDISON	10/12/81-11/10/81	ELECTRIC BILL FOR THE MONTH FOR THE MANSFIELD DISTRICT OFFICE		15.08
11-30	1328580006	JOHN M ASHBROOK	11/17/81-11/19/81	R/T AIR FARE BETWEEN WASHINGTON AND COLUMBUS, OH		216.00
11-30	1328580007	JOHN M ASHBROOK	11/20/81-11/21/81	R/T AIR FARE FROM WASHINGTON, DC TO CINCINNATI, OH AND RETURN FROM COLUMBUS, OH		221.00
11-30	1335720006	C & P TELEPHONE	11/01/81-11/30/81	LONG DISTANCE CALLS FOR THE MONTH		6,820.65
12-03	1329520006	C & P TELEPHONE	11/01/81-10/31/81	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH		330.61
12-03	1334700006	POSTMASTER	09/01/81-09/30/81	COST TO SEND FLAG TO SWEDEN		274.96
12-08	1341810003	UNITED TELEPHONE COMPANY OF OHIO	11/18/81	TELEPHONE SERVICE FOR THE MANSFIELD DISTRICT OFFICE		17.00
12-17	1349340011	KENNEY CHEVROLET	11/13/81-12/01/81	LEASED CAR USED IN 17TH DISTRICT TRAVEL		47.16
12-17	1352820007	JOHN M ASHBROOK	12/01/81-12/31/81	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND COLUMBUS, OH		195.00
12-22	1355890013	BANK ONE OF MANSFIELD	12/11/81-12/14/81	28 PARK AVE., WEST MANSFIELD OH 44902		216.00
12-23	1350540003	JOHN M ASHBROOK	12/01/81-12/30/81	R/T AIR FARE FROM WASH. DC TO COLUMBUS, OH		150.00
12-23	1357310016	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/12/81-11/30/81	LOCAL TELEPHONE SERVICE		216.00
12-31	2004500047	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-12/31/81			182.82
12-31	2004550006	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81			2,058.64
12-31						2,666.57
<b>TOTAL</b>						<b>25,120.27</b>
<b>OFFICE OF THE HON. LES ASPIN</b>						
<b>OFFICIAL EXPENSES</b>						
10-07	1279500021	CANTRELL/CUTTER PRINTING, INC	09/24/81	PRINTING OF MEETING CARDS		186.53
10-07	1279500022	CANTRELL/CUTTER PRINTING, INC	09/24/81	PRINTING OF MEETING CARDS		258.75
10-07	1279500023	SAVIN BUSINESS MACHINES	06/30/81-07/30/81	COPYER CHARGES		54.50
10-07	1279500024	KEVIN J SULLIVAN	09/28/81-09/28/81	REIMB FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN NY, ROUND TRIP TO NY PLUS TAXIS		143.00
10-07	1279850006	DOLLAR RENT A CAR	09/14/81-09/20/81	CAR RENTAL CHARGES FOR STAFF PERSON WARREN NELSON WHILE ON OFFICIAL BUSINESS IN WISCONSIN		171.15



10-07	127950031	LES ASPIN .....	09/27/81-09/28/81	REIMB FOR HOTEL EXPENSES FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN NY.	134.24
10-07	127950031	WISCONSIN TELEPHONE COMPANY .....	09/13/81	TELEPHONE CHARGES FOR RACINE OFFICE	201.23
10-07	127950032	WISCONSIN TELEPHONE CO .....	12/14/80-10/13/81	TELEPHONE CHARGES DUE - PREVIOUSLY BILLED INCORRECTLY	659.20
10-07	127950034	NORTHWEST AIRLINES INC .....	09/24/81-09/27/81	TICKET CHARGES FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS - DC TO MILWAUKEE TO NY TO DC	408.00
10-07	127950005	NORTHWEST AIRLINES INC .....	09/14/81-09/20/81	ROUND TRIP WASH TO MILWAUKEE FOR STAFF PERSON WARREN NELSON WHILE ON OFFICIAL BUSINESS IN WISCONSIN	330.00
10-07	127950020	CONTINENTAL RESOURCES INC .....	09/01/81-09/30/81	RENTAL OF ACOUSTIC COUPLER	10.00
10-14	126632007	DAVID R RAMAGE .....	09/25/81	LABELS ON NEWSLETTER	176.80
10-14	126632006	COFFEE-MAN INC .....	09/28/81	COFFEE FOR VISITING CONSTITUENTS	30.80
10-14	126632008	DOLLAR RENT A CAR .....	09/25/81-09/27/81	CAR RENTAL CHARGES FOR CONGRESSMAN WHILE ON OFFICIAL BUSSINESS IN DISTRICT	72.15
10-14	126632003	WISCONSIN TELEPHONE COMPANY .....	09/22/81	TELEPHONE CHARGES FOR RACINE OFC, KENOSHA LINE	5.98
10-14	126632004	DIALCOM, INCORPORATED .....	10/01/81-10/31/81	COMPUTER CHARGES FOR OCT	970.12
10-14	126632005	WESTERN UNION TELEGRAPH COMPANY .....	09/01/81-09/30/81	CHARGES FOR OFFICIAL TELEGRAMS SENT	21.71
10-22	129345006	CANTRELL/CUTTER PRINTING, INC. ....	10/08/81	PRINTING OF CARDS FOR DIAL YOUR CONGRESSMAN	584.82
10-22	129345001	THE BAKON REPORT .....	10/01/81-10/01/82	MAGAZINE SUBSCRIPTION RENEWAL	65.00
10-22	129345012	SAVIN BUSINESS MACHINES .....	08/30/81-09/30/81	COFFER CHARGES	53.78
10-22	129345011	WISCONSIN TELEPHONE COMPANY .....	10/08/81-10/13/81	TELEPHONE CHARGES FOR JAMESVILLE OFFICE	105.58
10-22	129345007	NORTHWEST AIRLINES INC .....	10/08/81-10/13/81	ROUND TRIP AIRFARE FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT	344.00
10-22	129345008	NORTHWEST AIRLINES INC .....	10/02/81-10/05/81	ROUND TRIP AIRFARE FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT	494.00
10-22	129345009	DOLLAR RENT A CAR .....	10/02/81-10/05/81	RENTAL CAR CHARGES FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	121.50
10-22	1293450013	DIANE E PALECK .....	10/09/81-10/11/81	REIMBURSEMENT FOR TRAVEL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS 100 MILES @ 24 PER MILE	24.00
10-23	1294330001	CANTRELL/CUTTER PRINTING, INC. ....	10/12/81	PRINTING OF BUSINESS MEMO	382.77
10-23	1294330002	CANTRELL/CUTTER PRINTING, INC. ....	10/15/81	REPRINT OF AN ARTICLE	99.38
10-23	1294330003	CANTRELL/CUTTER PRINTING, INC. ....	11/14/81-11/12/82	REPRINT OF CONG. RECORD INSERT	50.68
10-23	1294330005	THE ECONOMIST NEWSPAPER LTD .....	09/30/81	SUBSCRIPTION RENEWAL	85.00
10-23	1294330006	CONTINENTAL RESOURCES INC .....	10/01/81-10/31/81	CLIPPING SERVICE FOR SEPTEMBER	72.11
10-23	1294330004	DOLLAR RENT A CAR .....	10/08/81-10/14/81	RENTAL OF ACOUSTIC COUPLER	10.00
10-23	1294320008	RACINE MOTOR INN .....	10/08/81-10/14/81	RENTAL CAR CHARGES FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT	215.70
10-23	1295830010	FLATIRON VILLAGE MALL .....	10/08/81-10/09/81	LODGING FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	74.00
10-28	1300890014	CHESAPEAKE & POTOMAC TELEPHONE CO .....	10/01/81-10/30/81	FLATIRON VILLAGE MALL RACINE WI 53402	548.25
10-28	1301420018	NORTHWEST AIRLINES INC .....	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	251.82
10-30	1302620002	CHESAPEAKE & POTOMAC TELEPHONE CO .....	10/22/81-10/26/81	R/T A/F TO MILWAUKEE DISTRICT FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	330.00
10-31	1306520012	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,052.67
10-31	1306640030	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		564.37
11-06	1307420005	CANTRELL/CUTTER PRINTING, INC. ....	10/22/81	PRINTING OF MEETING CARDS	524.89
11-06	1307420006	CANTRELL/CUTTER PRINTING, INC. ....	10/22/81	PRINTING OF SOCIAL SECURITY NEWSLETTER	3,732.74
11-06	1307420002	THE CLINTON TOPPER .....	11/01/81-11/01/82	NEWSPAPER SUBSCRIPTION RENEWAL	9.00
11-06	1307420003	MORRIS LETTER & LITHO SERVICE .....	04/01/81-04/30/81	CHARGES FOR PRINTING CARDS	33.00
11-06	1307420004	WISCONSIN NEWSPAPER ASSOCIATION .....	10/13/81	CLIPPING SERVICE FOR MONTH OF APRIL	63.75
11-06	1307420007	WISCONSIN TELEPHONE COMPANY .....	10/22/81-10/26/81	TELEPHONE CHARGES FOR RACINE OFFICE	271.24
11-06	1307420008	DOLLAR RENT A CAR .....	09/01/81-09/30/81	RENTAL CAR CHARGES FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	120.50
11-06	1307420009	GSA, OAD, FINANCE DIVISION .....	10/22/81	FIS TELEPHONE CHARGES FOR WASHINGTON OFFICE	134.10
11-06	1307420010	GSA, OAD, FINANCE DIVISION .....	10/22/81	FIS TELEPHONE CHARGES	46.68
11-06	1307660006	HOUSE INFORMATION SYSTEMS .....	10/06/81	COMPUTER USAGE AND PERSONNEL SUPPORT	40.46
11-07	1309430007	FRANCIS SCOTT KEY BOOK SHOP .....	10/19/81-10/29/81	3 BOOKS - REAGONSOMICS; AMERICAS COMPET. EDGE; ROAD FROM HERE	18.45
11-07	1309430008	COFFEE-MAN INC .....	10/28/81	COFFEE FOR VISITING CONSTITUENTS	42.95
11-07	1309430005	DIALCOM, INCORPORATED .....	10/22/81	TELEPHONE CHARGES FOR RACINE OFFICE - KENOSHA LINE	33.95
11-24	1323840014	CANTRELL/CUTTER PRINTING, INC. ....	11/01/81-11/30/81	COMPUTER SERVICES FOR NOVEMBER	4.34
11-24	1323840015	CANTRELL/CUTTER PRINTING, INC. ....	10/29/81	BUSINESS MEMO PRINTING	970.12
11-24	1323840016	CANTRELL/CUTTER PRINTING, INC. ....	10/30/81	PRINTING OF SENIOR CITIZEN NEWSLETTER	136.11
11-24	1323840017	WISCONSIN NEWSPAPER ASSOCIATION .....	11/10/81	CLIPPING CHARGES FOR MONTH	510.80
11-24	1323840018	WISCONSIN TELEPHONE COMPANY .....	10/01/81-10/31/81	TELEPHONE CHARGES FOR JAMESVILLE OFFICE	1,960.45
11-24	1323840019	DOLLAR RENT A CAR .....	11/01/81	RENTAL CAR CHARGES FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN WISCONSIN	136.29
11-24	1323840012	RAMADA INN .....	11/02/81-11/03/81	OVERNIGHT LODGING FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT	77.39
11-24	1323840013		11/08/81-11/09/81		32.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-24	1323840011	C & P TELEPHONE	10/01/81-10/31/81	TELEPHONE CHARGES FOR WASHINGTON OFFICE	57.42	
11-24	1328600019	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	251.91	
11-24	1323840018	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	TELEGRAM CHARGES	33.99	
11-25	1328890014	FLATIRON VILLAGE MALL	11/01/81-11/30/81	FLATIRON VILLAGE MALL RACINE WI 53402	548.25	
11-30	1335400012	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,089.75	
11-30	1324560017	OTT ADVERTISING, INC.	10/28/81	AFFIX LABELS FOR MAILING	389.53	
11-30	1324560019	RICHARD E CLARK	10/25/81	REIMB FOR PURCHASE OF BOOK FOR THE OFFICE: SETTING NATIONAL PRIORITIES	8.43	
11-30	1324560015	O & H DANISH BAKERY	10/25/81	DANISH AND KRINGLE FOR COMMUNITY LEADERS BREAKFAST IN RACINE	29.75	
11-30	1324560018	XEROX CORPORATION	09/24/81	DEVELOPER FOR XEROX MACHINE IN RACINE OFFICE	36.28	
11-30	1324560018	SAVIN CORPORATION	09/24/81	COPIER CHARGES	76.31	
11-30	1335720030	(STATIONERY ALLOWANCE CHARGED)	09/30/81-10/30/81		645.29	
12-08	1341610008	CANTRELL/CUTTER PRINTING, INC.	11/17/81	REPRINT OF ARTICLE	58.67	
12-08	1341610009	CANTRELL/CUTTER PRINTING, INC.	11/17/81	FARM MEETING NOTICE	59.87	
12-08	1341610010	CANTRELL/CUTTER PRINTING, INC.	11/17/81	DIAL YOUR CONGRESSMAN NOTICES	507.03	
12-08	1341610011	CANTRELL/CUTTER PRINTING, INC.	11/27/81	CALENDAR MAILING NOTICES	277.53	
12-08	1341610012	DAVID R RAMAGE	11/17/81	LABEL APPLICATION	123.80	
12-08	1341610013	NEW REPUBLIC	10/23/81-10/23/82	MAGAZINE SUBSCRIPTION RENEWAL	32.00	
12-08	1341610014	THE RACINE LABOR	12/01/81-12/01/82	MAGAZINE SUBSCRIPTION RENEWAL	10.00	
12-08	1341610007	WISCONSIN TELEPHONE COMPANY	11/13/81	TELEPHONE CHARGES FOR RACINE	288.12	
12-08	1341610003	NORTHWEST AIRLINES INC	11/14/81-11/15/81	ROUNDTrip AIRFARE FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT	330.00	
12-08	1341610004	NORTHWEST AIRLINES INC	11/08/81-11/11/81	ROUNDTrip AIRFARE FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT	359.00	
12-08	1341610005	NORTHWEST AIRLINES INC	11/02/81-11/03/81	ROUNDTrip AIRFARE FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT	330.00	
12-08	1341610006	CONTINENTAL RESOURCES INC	11/01/81-12/01/81	RENTAL OF ACOUSTIC COUPLER	10.00	
12-08	1341610001	AVIS RENT A CAR	11/08/81-11/11/81	RENTAL CAR CHARGES FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT	156.35	
12-08	1341610002	THE HERTZ CORP	11/14/81-11/15/81	RENTAL CAR CHARGES FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT	31.38	
12-09	1341860005	NORTHWEST AIRLINES INC	11/15/81-11/21/81	ROUND TRIP TO MILWAUKEE, WI AND BACK FOR STAFF PERSON PAT SEVILLA WHILE ON OFFICIAL BUSINESS	330.00	
12-09	1341860006	PATRICIA A SEVILLA	11/15/81-11/21/81	REIMBURSEMENT FOR GASOLINE PURCHASED WHILE ON OFFICIAL BUSINESS IN DISTRICT	31.25	
12-10	1343740009	KATHY HEIN	11/17/81-11/20/81	REIMBURSEMENT FOR BREAKFAST FOOD FOR MEETING IN RACINE OFFICE	10.40	
12-10	1343740010	COFFEE-MAN INC.	11/27/81	COFFEE FOR VISITING CONSTITUENTS	28.80	
12-17	1350400012	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	JANESVILLE WI 00000	640.00	
12-21	1352400011	POSTMASTER	12/08/81	POSTAGE	100.00	
12-21	1352890014	FLATIRON VILLAGE MALL	12/01/81-12/30/81	FLATIRON VILLAGE MALL RACINE WI 53402	548.25	
12-23	1357310018	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	251.90	
12-30	1357340011	THE DELAVAN ENTERPRISE	12/31/81-12/31/82	SUBSCRIPTION	9.00	
12-30	1357340009	FLATIRON ASSOC. INC.	12/16/80-09/16/81	ELECTRICITY FOR RACINE DISTRICT OFFICE	791.83	
12-30	1357340009	FLATIRON ASSOC. INC.	09/16/81-11/13/81	ELECTRICITY FOR RACINE DISTRICT OFFICE	91.53	
12-30	1357340015	KATHY HEIN	12/03/81-12/09/81	REIMB FOR OFFICIAL EXPENSES-COFFEE FOR CONSTITUENTS AND FILM FOR PICTURES FOR MAILING	16.35	
12-30	1357340023	WISCONSIN TELEPHONE COMPANY	12/01/81	TELEPHONE CHARGES FOR JANESVILLE OFFICE	111.96	
12-30	1357340024	WISCONSIN TELEPHONE COMPANY	12/01/81	TELEPHONE CHARGES FOR RACINE OFFICE	12.57	
12-30	1357340003	NORTHWEST AIRLINES INC	12/11/81-12/13/81	ROUNDTrip AIRFARE FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT	379.00	
12-30	1357340004	NORTHWEST AIRLINES INC	12/03/81-12/07/81	TICKET CHARGE FOR CONGRESSMAN WHILE ON OFF BUS--WASH TO MILWAUKEE	417.00	
12-30	1357340002	DIACOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES FOR DEC, 1981	975.00	
12-30	1357340013	CARLE L PEDER	12/10/81	REIMB FOR OFFICIAL EXPENSES FOR POSTAGE	9.35	
12-30	1357340006	AVIS RENT A CAR	12/03/81-12/06/81	RENTAL CAR FOR CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	181.84	
12-30	1357340007	RACINE MOTOR INN	12/04/81	OVERNIGHT LODGING FOR CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	38.00	



12-30	1357340005	DOLLAR RENT A CAR	11/15/81-11/21/81	171.45
12-30	1357340011	DIANE C LONG	11/17/81	6.24
12-30	1357340014	KATHY HEIN	12/03/81	29.28
12-30	1357340017	CARRIE L HEDDER	11/16/81-11/20/81	64.08
12-30	1357340018	LINDA K BROWN	11/17/81-11/24/81	36.96
12-30	1357340019	JUDITH A HOOVER	11/17/81-11/20/81	37.20
12-30	1357340020	TIM ELVERMAN	11/20/81-11/19/81	20.16
12-30	1357340021	MIKE PALLECK	11/16/81-11/19/81	45.84
12-30	1357340016	KATHY HEIN	10/23/81	14.86
12-30	1357340012	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	23.37
12-30	1357340025	GSA, OAD, FINANCE DIVISION	11/22/81	53.55
12-30	1357340026	GSA, OAD, FINANCE DIVISION	11/22/81	47.15
12-31	20045000012	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	1,090.31
<b>TOTAL</b>				<b>30,739.73</b>

ADJUSTMENTS/REFUNDS

10-10	1302990011	MONROE EVENING TIMES	10/14/80-10/14/81	(2.67)
<b>TOTAL</b>				<b>(2.67)</b>

OFFICE OF THE HON. EUGENE V ATKINSON  
OFFICIAL EXPENSES

10-07	1279850010	PAUL O'PALKA	09/21/81	73.95
10-07	1279850011	PAUL O'PALKA	09/21/81	10.20
10-07	1279850012	PAUL O'PALKA	09/21/81	2.64
10-07	1279850013	PAUL O'PALKA	09/21/81	15.26
10-07	1279850014	JOHN K. KEARNS	07/24/81-08/31/81	166.35
10-07	1280400001	TOM BARRY	09/21/81-09/22/81	132.00
10-07	1280400002	TOM BARRY	09/21/81	15.00
10-07	1280400003	HOLIDAY INN OF HARRISBURG	09/21/81	28.00
10-07	1279850016	UNITED TELEPHONE COMPANY OF PA	09/01/81-09/30/81	66.73
10-07	1279850017	NORTH PITTSBURGH TELEPHONE CO	09/16/81-10/15/81	22.30
10-07	1279850018	BELL OF PENNSYLVANIA	09/01/81-09/30/81	173.55
10-07	1279850019	BELL OF PENNSYLVANIA	09/01/81-09/30/81	57.89
10-07	1279850020	EUGENE V ATKINSON	09/11/81-09/14/81	140.00
10-07	1279850021	EUGENE V ATKINSON	09/18/81-09/21/81	140.00
10-07	1279850022	EUGENE V ATKINSON	09/25/81-09/28/81	140.00
10-07	1279850015	C & P TELEPHONE	08/01/81-08/31/81	31.69
10-08	1280450002	BEAVER COUNTY TIMES	09/23/81-09/23/82	186.05
10-08	1280450003	DIALCOM INCORPORATED	10/01/81-10/31/81	65.00
10-08	1280450006	DIALCOM INCORPORATED	10/01/81-10/31/81	970.12
10-08	1280450007	HAZELTINE CORPORATION	09/01/81-09/30/81	180.00
10-08	1280450008	DIALCOM INCORPORATED	09/01/81-09/30/81	60.00
10-08	1280450009	DIALCOM INCORPORATED	09/01/81-09/30/81	970.12
10-08	1280450010	TERMINAL DATA CORPORATION	08/01/81-08/31/81	110.12
10-08	1280450013	GSA, OAD, FINANCE DIVISION	09/01/81-09/30/81	33.00
10-08	1280450014	GSA, OAD, FINANCE DIVISION	09/22/81	9.60
10-08	1280450015	GSA, OAD, FINANCE DIVISION	08/22/81	66.39
10-08	1280450016	GSA, OAD, FINANCE DIVISION	08/22/81	33.20
10-19	1286010003	HOUSE RECORDING STUDIO	09/01/81-09/30/81	13.00
10-22	1293450014	ROBBE'S AUSTIN	10/02/81-10/04/81	120.00
10-22	1293650008	POSTMASTER	09/29/81	36.00

RENTAL CAR CHARGES FOR STAFF MEMBER PAT SEVILLA, WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	171.45
REIMB FOR TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS 26 MILES AT \$ 24 PER MILE	6.24
REIMB FOR TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS 122 MILES AT \$ 24 PER MILE	29.28
REIMB FOR TRAVEL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS 267 MILES AT \$ 24 PER MILE	64.08
REIMB FOR TRAVEL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS 154 MILES AT \$ 24 PER MILE	36.96
REIMB FOR TRAVEL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS 155 MILES AT \$ 24 PER MILE	37.20
REIMB FOR TRAVEL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS 84 MILES AT \$ 24 PER MILE	20.16
REIMB FOR TRAVEL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS 191 MILES AT \$ 24 PER MILE	45.84
REIMB FOR OFF EXPENSES INCURRED FOR MEETING WITH DISTRICT COMMUNITY LEADERS--BREAKFAST MEETING	14.86
EXPENSES FOR OFFICIAL TELEGRAMS	23.37
FTS TELEPHONE CHARGES	53.55
FTS TELEPHONE CHARGES	47.15
<b>TOTAL</b>	<b>30,739.73</b>
REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(2.67)
<b>TOTAL</b>	<b>(2.67)</b>
MILEAGE AMBRIDGE TO HARRISBURG ON OFFICIAL MEETING CONCERNING BEAVER VALLEY EXPRESSWAY, 495 MI @ 15¢/MI.	73.95
TURNPIKE TOLL FEES TO/FROM OFFICIAL MEETING ON BEAVER VALLEY EXPRESSWAY	10.20
LUNCH FOR STAFFER WHILE TRAVELING ON OFFICIAL BUSINESS	2.64
DINNER FOR STAFFER WHILE TRAVELING ON OFFICIAL BUSINESS	15.26
INDISTRICT TRAVEL FOR STAFFER WHILE ON OFFICIAL BUSINESS, 1099 MILES @ 15¢ PER MILE	166.35
AIRFARE FOR STAFFER TRAVEL TO HARRISBURG & RETURN ON OFFICIAL BUSINESS WITH TURNPIKE COMM	132.00
DINNER FOR STAFFER WHILE TRAVELING ON OFFICIAL BUSINESS	15.00
HOTEL ACCOMMODATIONS FOR STAFFER THOMAS BARRY WHILE ON OFFICIAL BUSINESS	28.00
SERVICE AND TOLL CHARGES FOR OFFICIAL BUSINESS AT BUTLER DISTRICT OFFICES	66.73
SERVICE & TOLL CHARGES FOR OFFICIAL BUSINESS AT ALLEGHENY COUNTY DISTRICT OFFICES	22.30
SERVICE EQUIP AND TOLL CHARGES FOR OFFICIAL BUSINESS AT BEAVER COUNTY DISTRICT OFFICES	173.55
SERVICE EQUIP AND TOLL CHARGES FOR OFFICIAL BUSINESS AT LAWRENCE DISTRICT OFFICES	57.89
AIRFARE TO DISTRICT (PITTSBURGH) ON OFFICIAL BUSINESS & RETURN	140.00
AIRFARE TO DISTRICT (PITTSBURGH) ON OFFICIAL BUSINESS & RETURN	140.00
DATA SERVICE FOR COMPUTER	31.69
TOLL CHARGES ON OFFICIAL BUSINESS	186.05
NEWSPAPER SUBSCRIPTION FOR BEAVER VALLEY OFFICE	65.00
COMPUTER SERVICES	970.12
RENTAL ON PRINTER & COUPLER FOR COMPUTER	180.00
RENTAL ON CRT SCREEN FOR COMPUTER	60.00
COMPUTER SERVICES	970.12
DUAL ACCESS CHARGES FOR COMPUTER SERVICES	110.12
COMPUTER SOUND ENCLOSURE & WORKSTATION	33.00
FTS SERVICE FOR MEXICORD OFFICE	9.60
FTS SERVICE FOR BEAVER OFFICE	66.39
FTS SERVICE FOR NC OFFICE	33.20
OFFICIAL RECORDING SERVICES	13.00
TRAVEL BY STAFFER ON OFFICIAL BUSINESS TO BUTLER AND RETURN (500 MI @ 24¢)	120.00
POSTAGE FOR DC OFFICE FOR OFFICIAL BUSINESS	36.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. EUGENE V ATKINSON—Continued</b>						
10-28	1300890015	BEAVER VALLEY MALL, INC.	10/01/81-10/30/81	408 BEAVER VALLEY MALL, MONACA PA 15061.		675.00
10-28	1300890016	JAMES A COLE	10/01/81-10/30/81	1111 FIELDVIEW DR WEXFORD PA 15090.		150.00
10-28	1301600018	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE		231.29
10-31	1306520013	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81			359.09
10-31	1306640007	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81			458.56
11-06	1306570004	JOHN K. KEARNS	09/01/81-09/28/81	IN DISTRICT TRAVEL FOR STAFFER ON OFFICIAL BUSINESS @ 14 PER MILE		130.50
11-06	1306570005	JOHN K. KEARNS	10/02/81-10/12/81	IN DISTRICT TRAVEL FOR STAFFER ON OFFICIAL BUSINESS @ 15 PER MILE		168.15
11-10	1313410011	NEW YORK TIMES	10/05/81-01/03/82	NEWSPAPER SUBSCRIPTION FOR OFFICIAL BUSINESS (DC)		32.50
11-10	1313410008	NORTH PITTSBURGH TELEPHONE CO.	10/01/81-10/31/81	SERVICE & TOLL CHGS FOR OFFICIAL BUSINESS AT ALLEGHENY CNTY DISTRICT OFFICE.		21.02
11-10	1313410001	BELL OF PENNSYLVANIA	10/01/81-10/31/81	SERVICE EQUIP & TOLL CHGS FOR OFFICIAL BUSINESS AT LAWRENCE DISTRICT OFFICE.		51.68
11-10	1313410009	BELL OF PENNSYLVANIA	10/16/81-11/15/81	SERVICE EQUIP & TOLL CHGS FOR OFFICIAL BUSINESS AT BEAVER CNTY. DISTRICT OFFICE.		188.47
11-10	1313410001	UNITED TELEPHONE COMPANY OF PA.	10/01/81-10/31/81	SERVICE & TOLL CHGS FOR OFFICIAL BUSINESS AT BUTLER DISTRICT OFFICES.		62.46
11-10	1313410002	EUGENE V ATKINSON	10/02/81-10/05/81	AIRFARE TO/FROM DISTRICT ON OFFICIAL BUSINESS (PITTSBURGH)		140.00
11-10	1313410003	EUGENE V ATKINSON	10/07/81-10/13/81	AIRFARE TO/FROM DISTRICT ON OFFICIAL BUSINESS (PITTSBURGH)		140.00
11-10	1313410004	EUGENE V ATKINSON	10/15/81-10/19/81	AIRFARE TO/FROM DISTRICT ON OFFICIAL BUSINESS (PITTSBURGH)		140.00
11-10	1313410005	EUGENE V ATKINSON	10/23/81-10/27/81	AIRFARE TO/FROM DISTRICT ON OFFICIAL BUSINESS (PITTSBURGH)		140.00
11-10	1313410012	TERMINAL DATA CORPORATION	10/01/81-10/31/81	COMPUTER WORKSTATION		33.00
11-10	1313410013	TERMINAL DATA CORPORATION	11/01/81-11/30/81	COMPUTER CRT SCREEN		33.00
11-10	1313410014	HAZELTINE CORPORATION	10/01/81-10/31/81	COMPUTER CRT SCREEN		60.00
11-10	1313410015	HAZELTINE CORPORATION	11/01/81-11/30/81	COMPUTER CRT SCREEN		60.00
11-10	1313410016	DATA TERMINALS AND COMMUNICATIONS	11/01/81-11/30/81	COMPUTER PRINTER		180.00
11-10	1313410017	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER RENTAL		970.12
11-10	1313410019	C & P TELEPHONE	09/01/81-09/30/81	COMPUTER DATA PHONE		31.73
11-10	1313410020	DATA TERMINALS AND COMMUNICATIONS	12/01/81-12/31/81	COMPUTER PRINTER		180.00
11-10	1313410006	GSA, OAD, FINANCE DIVISION	09/01/81-09/30/81	LONG DISTANCE TOLL CHARGES ON OFFICIAL BUSINESS		104.28
11-10	1313410007	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE FOR N.C. OFFICE		9.60
11-13	1314730001	CANTREL CUTTIER PRINTING, INC.	09/22/81	TONY MEETING CARDS FOR OFFICIAL BUSINESS (BUTLER)		33.20
11-13	1314730002	PATSY J. KRESS	10/08/81	STAFFER REIMB FOR TOWN MEETING EXPENSES		532.86
11-13	1314730003	POLAR WATER COMPANY	10/15/81	DRINKING WATER FOR BEAVER VALLEY OFFICE FOR OFFICIAL BUSINESS PURPOSES.		12.45
11-13	1314730004	POLAR WATER COMPANY	09/26/81	DRINKING WATER FOR BEAVER VALLEY OFFICE FOR OFFICIAL BUSINESS PURPOSES.		15.90
11-13	1314730005	DIANE L. DAVIS	10/24/81	CLEANING SERVICES FOR BEAVER VALLEY OFFICE FOR OFFICIAL BUSINESS PURPOSES.		50.00
11-24	1358620019	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE		246.53
11-25	1328890015	BEAVER VALLEY MALL, INC.	11/01/81-11/30/81	408 BEAVER VALLEY MALL, MONACA PA 15061		675.00
11-25	1328890016	JAMES A COLE	11/01/81-11/30/81	1111 FIELDVIEW DR WEXFORD PA 15090.		150.00
11-30	1335400013	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81			480.52
11-30	1335720007	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81			(49.23)
12-08	1341810004	POSTMASTER	11/10/81	POSTAGE, BEAVER OFFICE FOR OFFICIAL BUSINESS		40.00
12-08	1341810005	POLAR WATER COMPANY	10/29/81	WATER SERVICE FOR BEAVER VALLEY OFFICE FOR OFFICIAL BUSINESS		40.00
12-10	1344800002	BERNICE FRIEDLANDER	10/28/81-11/16/81	STAFFER ON OFFICIAL BUSINESS HAVING KEY MADE FOR DISTRICT OFFICE		24.40
12-10	1344800016	SAVIN CORPORATION	11/14/81	FINAL READING ON METER OVERSAGE		95
12-10	1344800021	DIANE L. DAVIS	09/30/81-10/29/81	CLEANING SERVICES FOR BEAVER VALLEY MALL OFFICE		4.97
12-10	1344510003	NORTH PITTSBURGH TELEPHONE CO.	11/01/81-11/30/81	SERVICE & TOLL CHARGES FOR OFFICIAL BUSINESS AT ALLEGHENY COUNTY DISTRICT OFFICES		50.00
12-10	1344510004	UNITED TELEPHONE COMPANY OF PA.	11/01/81-11/30/81	SERVICE & TOLL CHARGES FOR OFFICIAL BUSINESS AT BUTLER DISTRICT OFFICES		21.84
12-10	1344510004					63.18

12-10	1344510005	BELL OF PENNSYLVANIA.....	11/01/81-12/15/81	SERVICE, EQUIP AND TOLL CHARGES FOR OFFICIAL BUSINESS AT BEAVER CNTY DISTRICT OFFICES.....	195.57
12-10	1344510006	BELL OF PENNSYLVANIA.....	11/01/81-11/30/81	SERVICE, EQUIP AND TOLL CHARGES FOR OFFICIAL BUSINESS AT LAWRENCE DISTRICT OFFICES.....	50.72
12-10	1344510007	EUGENE V ATKINSON.....	10/30/81-11/04/81	TRAVEL TO/FM DISTRICT (PITTSBURGH) OFFICIAL BUSINESS.....	140.00
12-10	1344510008	EUGENE V ATKINSON.....	11/06/81-11/11/81	TRAVEL TO/FM DISTRICT (PITTSBURGH) OFFICIAL BUSINESS.....	140.00
12-10	1344510009	EUGENE V ATKINSON.....	11/13/81-11/16/81	TRAVEL TO/FM DISTRICT (PITTSBURGH) OFFICIAL BUSINESS.....	140.00
12-10	1344510010	EUGENE V ATKINSON.....	11/20/81-11/21/81	TRAVEL TO/FM DISTRICT (PITTSBURGH) OFFICIAL BUSINESS.....	136.00
12-10	1344510011	EUGENE V ATKINSON.....	11/23/81-12/03/81	MILEAGE TO/FM DISTRICT (ALQUIPPA) & RETURN ON OFFICIAL BUSINESS (ONE WAY 270 MILES @ .24 PER MILE).....	129.60
12-10	1344800006	ROBB S AUSTIN.....	11/19/81-11/20/81	STAFFER TRAVELING TO WEXFORD DISTRICT OFFICE ON OFFICIAL BUSINESS (500 MILES @ .24 PER MILE).....	120.00
12-10	1344800007	ROBB S AUSTIN.....	11/26/81-11/29/81	STAFFER TRAVELING TO WEXFORD DISTRICT OFFICE ON OFFICIAL BUSINESS & RETURN (500 MILES @ .24 PER MILE).....	120.00
12-10	1344800011	BERNICE FRIEDLANDER.....	11/12/81-11/17/81	STAFFER ON OFFICIAL BUSINESS TO/FROM DISTRICT - DC-CNTR-TWP-DC, 594 MILES @ .24 PER MILE.....	142.56
12-10	1344800015	BERNICE FRIEDLANDER.....	11/12/81-11/17/81	TOLL CHARGES WHILE TRAVELING ON OFFICIAL BUSINESS (TO/FROM).....	6.15
12-10	1344800027	ROBB S AUSTIN.....	10/30/81-11/01/81	STAFFER TRAVELING TO WEXFORD DISTRICT OFFICE ON OFFICIAL BUSINESS & RETURN (500 MILES @ .24 PER MILE).....	120.00
12-10	1344800004	C & P TELEPHONE.....	10/01/81-10/31/81	COMPUTER DATA PHONE SERVICE.....	31.74
12-10	1344800017	DIALCOM, INCORPORATED.....	12/01/81-12/31/81	COMPUTER SERVICES RENDERED FOR OFFICIAL BUSINESS FOR DECEMBER.....	975.00
12-10	1344800018	TERMINAL DATA CORPORATION.....	12/01/81-12/31/81	SOUND ENCLOSURE & WORKSTATION FOR COMPUTER SERVICES.....	33.00
12-10	1344800019	HAZELTINE CORPORATION.....	12/01/81-12/31/81	CRT COMPUTER SCREEN.....	60.00
12-10	1344800001	ATLAS PHOTO COMPANY.....	11/23/81	CONGRESSIONAL PICTURES FOR CONSTITUENTS.....	34.90
12-10	1344800002	BERNICE FRIEDLANDER.....	11/13/81	STAFFER ON OFFICIAL BUSINESS FOR CONSTITUENTS.....	2.16
12-10	1344800003	BERNICE FRIEDLANDER.....	11/14/81	STAFFER ON OFFICIAL BUSINESS ON IN-DISTRICT TRAVEL (9 MILES CNTR TWP TO ALQUIPPA).....	1.44
12-10	1344800007	ROBB S AUSTIN.....	11/19/81-11/20/81	STAFFER ON OFFICIAL BUSINESS ON IN-DISTRICT TRVL (6 MILES CNTR TWP TO MONACA TO CNTR TWP).....	84.23
12-10	1344800008	BERNICE FRIEDLANDER.....	11/19/81	HOTEL ACCOMMODATIONS FOR STAFFER WHILE TRAVELING ON OFFICIAL BUSINESS.....	12.00
12-10	1344800014	BERNICE FRIEDLANDER.....	11/13/81-11/17/81	DINNER FOR STAFFER WHILE TRAVELING ON OFFICIAL BUSINESS.....	16.51
12-10	1344800033	C & P TELEPHONE.....	10/01/81-10/31/81	TOLL CHARGES ON OFFICIAL BUSINESS.....	132.99
12-10	1344510001	WESTERN UNION TELEGRAPH COMPANY.....	11/13/81	TELEGRAMS SENT ON OFFICIAL BUSINESS.....	58.28
12-10	1344510002	GSA, OAD, FINANCE DIVISION.....	10/22/81	NEW CASTLE FTS SERVICE.....	35.00
12-10	1344800005	GSA, OAD, FINANCE DIVISION.....	09/23/81-10/22/81	FTS SERVICE FOR BEAVER VALLEY OFFICE.....	70.01
12-17	1350400011	GENERAL SERVICES ADMINISTRATION.....	10/01/81-12/31/81	NEW CASTLE PA 00000.....	1,033.00
12-17	1350400013	GENERAL SERVICES ADMINISTRATION.....	10/01/81-12/31/81	BUTLER PA 00000.....	992.00
12-27	1345610004	HOUSE RECORDING STUDIO.....	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES.....	12.00
12-22	1355890015	BEAVER VALLEY MALL INC.....	12/01/81-12/30/81	408 BEAVER VALLEY MALL, MONACA PA 15061.....	675.00
12-22	1355890016	JAMES A COLE.....	12/01/81-12/30/81	111 FIELDVIEW DR WEXFORD PA 15090.....	150.00
12-22	1350530001	JOHN K. KEARNS.....	10/13/81-12/02/81	IN DISTRICT TRAVEL FOR STAFFER ON OFCL BUSS - 1,540 MILES @ .15 PER MILE.....	231.00
12-22	1350530002	JOHN K. KEARNS.....	10/13/81-12/02/81	PARKING FOR STAFFER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS.....	11.50
12-23	1357570019	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE.....	231.37
12-31	2004500013	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/81-12/31/81		522.18
12-31	2004550007	(STATIONERY ALLOWANCE CHARGED).....	12/01/81-12/31/81		62.29
<b>TOTAL</b>					<b>18,139.20</b>

## OFFICE OF THE HON. LES AUCOIN

## OFFICIAL EXPENSES

10-13	1282420018	DAVID R RAMAGE.....	10/01/81	PRINTING OF MAILER & OPEN OFFICE HOUR CARDS.....	67.00
10-13	1281510001	JULIE A WILLIAMSON.....	09/14/81-09/16/81	ATTENDANCE AT OFFICIAL FUNCTION - MILEAGE FROM PORTLAND/EUGENE/PORTLAND - 240 MILES @ .24 PER MILE.....	57.60
10-13	1281510002	JULIE A WILLIAMSON.....	09/19/81-09/20/81	ATTENDANCE AT OFFICIAL FUNCTION - MILEAGE FROM PORTLAND/BEND/PORTLAND - 345 MILES @ .24 PER MILE.....	82.80
10-13	1281510003	JULIE A WILLIAMSON.....	09/22/81	OFFICIAL ERRAND - MILEAGE FROM PORTLAND/OREGON CITY/PORTLAND - 30 MILES @ .24 PER MILE.....	7.20
10-13	1281510004	JULIE A WILLIAMSON.....	09/24/81	MILEAGE FROM PORTLAND/FOREST GROVE/TIGARD/PORTLAND - DRIVING MEMBER - 103 MILES @ .24 PER MILE.....	24.72
10-13	1281510005	JULIE A WILLIAMSON.....	09/25/81	MILEAGE FROM PORTLAND/FOREST GROVE/PORTLAND - 50 MILES @ .24 PER MILE.....	12.00
10-13	1282420022	GABRIELLE GROSHONG.....	09/25/81	REIMBURSEMENT FOR MILEAGE PORTLAND-FOREST GROVE-PORTLAND 73 MILES @ .24.....	17.52
10-13	1282420025	MALLORY MOTOR HOTEL.....	08/26/81	ONE NIGHT HOTEL ROOM FOR MEMBER.....	40.00



# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. LES AUCCOIN—Continued</b>					
10-13	1282420026	MOBA MEDIA	08/01/81-08/31/81	TRANSCRIPTS OF TV EDITORIALS	76.00
10-13	1282420020	LES AUCCOIN	09/14/81-09/16/81	R/T AIRFARE FROM DC-PORTLAND-DC ON OFFICIAL BUSINESS	430.00
10-13	1282420021	LES AUCCOIN	09/29/81	ONE-WAY AIRFARE FROM DC-PORTLAND ON OFFICIAL BUSINESS	215.00
10-13	1282420023	SUZANNE BOHN	09/21/81-10/03/81	REIMB FOR AIRFARE FROM DC-PORTLAND-DC ON OFFICIAL BUSINESS	160.00
10-13	1282420024	PROGRAM DEVELOPMENT CORP	09/01/81-09/30/81	MAINTENANCE OF DATA BASE	1,217.90
10-13	1282420019	GSA OAD, FINANCE DIVISION	09/18/81	PORTLAND OFFICE GSA PHONE BILL	607.90
10-22	1286610005	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	7.00
10-22	1293630011	POSTMASTER	10/13/81	200.18 CENT STAMPS	36.00
10-22	1293630011	POSTMASTER	10/13/81	200.3 CENT STAMPS	6.00
10-23	1294620006	LES AUCCOIN	05/29/81-06/14/81	REIMBURSEMENT FOR AIRFARE FOR STAFF AIDE, JOHN ATKINS, FOR OFFICIAL TRAVEL TO DISTRICT - (SEATTLE)	298.00
10-28	1301420019	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	235.27
10-31	1306520014	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,547.86
10-31	1306640031	NEW YORK TIMES	10/01/81-10/31/81	SUBSCRIPTION	1,527.29
11-10	1313500003	PROGRAM DEVELOPMENT CORP	10/05/81-01/03/82	MAINTENANCE OF FILES	38.50
11-10	1313500004	PROGRAM DEVELOPMENT CORP	10/01/81-10/31/81	MAINTENANCE OF FILES	973.23
11-10	1313500005	WANG LABORATORIES INC	10/15/81	RENTAL ON 2 WORK STATIONS, PRINTER, DISK DRIVE, CPU, ASYNCH, BISYNCH AND SORT	1,113.76
11-10	1313500006	WANG LABORATORIES INC	10/01/81-10/31/81	RENTAL ON BISYNCH	84.37
11-10	1314620011	THE SKAMANIA COUNTY PIONEER	10/23/81-10/23/82	SUBSCRIPTION	12.00
11-12	1314620009	ELSON C STRAHAN	10/02/81-10/03/81	MILEAGE HOTEL ROOM, REGISTRATION	208.88
11-12	1314620012	ALLEN'S PRESS CLIPPING BUREAU	09/01/81-10/31/81	PRESS CLIPPINGS FOR SEPT AND OCTOBER	101.88
11-12	1314620013	SAVIN CORPORATION	08/30/81-09/30/81	EXCESS METER USAGE	42.37
11-12	1314620007	PACIFIC NORTHWEST BELL	08/26/81-10/26/81	PORTLAND OFFICE BELL BOY	18.00
11-12	1314620008	PACIFIC NORTHWEST BELL	10/01/81	TOLL FREE LINE	502.85
11-12	1314620010	ELSON C STRAHAN	09/01/81-09/30/81	RENTAL ON DATA SERVICE EQUIPMENT	155.54
11-12	1314620011	VIRGINIA L GUSTAFSON	10/09/81-10/12/81	MILEAGE - DRIVING MEMBER 357 MI	85.68
11-12	1314620016	C & P TELEPHONE	10/08/81	MILEAGE 127.6 AT 24 PORTLAND-ALBANY	30.62
11-13	1313540017	DAVID R RAMAGE	09/30/81	TOLL CHARGES ON DC OFFICE PHONES	90.16
11-13	1313540018	DAVID R RAMAGE	10/19/81-10/20/81	PRINTING OF RECORD INSERTS AND NEWSLETTERS	388.80
11-13	1313540018	DAVID R RAMAGE	10/26/81-10/28/81	PRINTING OF LETTERS, LABELING AND LETTERHEADS	209.80
11-13	1313540015	MOBA MEDIA	09/01/81-09/30/81	TRANSCRIPTS OF TV EDITORIALS	82.00
11-13	1313540016	DAVID R RAMAGE	10/02/81	PRINTING OF BUSINESS CARDS	32.50
11-13	1313540016	DAVID R RAMAGE	10/06/81	PRINTING OF LETTERS	14.00
11-13	1313540013	LES AUCCOIN	10/07/81-10/12/81	REIMB FOR AIR FARE R/T DC/PORTLAND/DC - OFFICIAL BUSINESS	358.00
11-13	1313540013	LES AUCCOIN	10/29/81-11/02/81	REIMB FOR AIR FARE R/T DC/PORTLAND/DC - OFFICIAL BUSINESS	585.00
11-13	1313540014	LES AUCCOIN	10/26/81	REIMB FOR DINNER WITH CONSTITUENTS	162.13
11-13	1313540019	GSA OAD, FINANCE DIVISION	09/22/81	PORTLAND OFFICE GSA PHONE BILL	234.93
11-24	1328600020	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	1,547.86
11-30	1328500014	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		131.20
11-30	1328500022	DAVID R RAMAGE	11/03/81	PRINTING OF NEWSLETTERS	82.60
11-30	1328500022	DAVID R RAMAGE	11/05/81-11/10/81	PRINTING OF DEAR COLLEAGUE LETTERS AND LABELING	13.00
11-30	1328500012	POLK CO. TITENIZER-OBSERVER	12/01/81-11/30/82	ONE YEAR SUBSCRIPTION	12.00
11-30	1328500012	LAKE OSWEGO REVIEW	12/01/81-11/30/82	ONE YEAR SUBSCRIPTION	23.00
11-30	1328500014	VIRGINIA L GUSTAFSON	10/13/81	PRINTING OF PRESS RELEASE	58.07
11-30	1328500027	SAVIN CORPORATION	09/30/81-10/30/81	METER USAGE CHARGE	



382.25	TOLL FREE LINE
84.37	RENTAL ON SYNCH
151.88	RENTAL ON WORK STATION
1,113.76	RENTAL ON EQUIPMENT
3.16	DATA PHONE TOLL CHARGES
155.57	RENTAL OF DATA PHONES
457.49	
11.38	MILEAGE - 47.4 MILES @ .24 PER MILE - ON OFFICIAL BUSINESS
70.66	TOLL CHARGES ON DC PHONES
98.04	FOR OFFICIAL TELEGRAMS
480.38	OFFICIAL TELEGRAMS
12.00	TELECOMMUNICATION CHARGES
954.85	GSA PHONE BILL (503/221-2901)
1,489.12	GSA PHONE BILL - (503/221-2901)
20.00	100 20c STAMPS
20.00	100 STAMPS
7,530.00	PORTLAND OR 00000
3.00	MILEAGE FROM PORTLAND AIRPORT-PORTLAND ON OFFICIAL ERRAND 15 X 24c
3.00	MISCELLANEOUS EXPENSES FOR SUPPLIES/PARKING
6,191.45	PRINTING OF COUNTY BULLETINS
327.60	TOWNHALL MEETING NOTICES
561.20	PRINTING LETTERS
24.50	CHESHIRE LABELING
63.96	PRESS CLIPPINGS
104.00	TRANSCRIPTS OF TV EDITORIALS
18.04	BELL-BOY SERVICE
317.45	TOLL-FREE LINE
750.52	MONTHLY MAINTENANCE
155.57	REPORT ON DATA SETS
5.00	2 REPORTS ON WATER ISSUES IN OREGON
9.00	REPORT ON WOMEN'S ISSUES
235.12	YEARLY SUBSCRIPTION
1,564.86	LOCAL TELEPHONE SERVICE
571.79	
40,221.54	TOTAL

11/01/81	ONE WAY AIR FARE (TICKET PREPAID) FOR CONGRESSMAN FM WASHINGTON TO ORANGE COUNTY VIA BILLINGS, MT.	617.00
10/01/81-10/30/81	1649 WESTCLIFF DR NEWPORT BEACH CA 92660.	2,100.00
09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	1,187.30
10/01/81-10/31/81		1,040.60
10/01/81-10/31/81		895.25
09/29/81	REIMB TO STAFFER FOR VISITORS PORTION OF COFFEE BILL	12.00
09/01/81-09/30/81	REIMB TO STAFFER FOR WILEAGE IN A PRIVATE AUTO ON OFCL BUSS - 247 MILES @ .24 PER MILE	59.28
09/01/81-09/30/81	REIMB TO STAFFER FOR WILEAGE IN A PRIVATE AUTO ON OFFICIAL BUSINESS - 30 MILES @ .24 PER MILE	7.20
10/04/81-10/09/81	REIMB TO STAFFER FOR WILEAGE IN PRVT AUTO FM NEWPORT BEACH TO LAX ON OFCL BUSS - 92 MILES R/T @ .24	22.08
10/04/81-10/09/81	REIMB TO STAFFER FOR PARKING AT LAX WHILE IN WASHINGTON ON OFFICIAL BUSINESS.	5.50
01/01/82-12/31/82	SUBSCRIPTION RENEWAL FOR 1982	432.00
10/26/81-10/25/82	ONE-YEAR SUBSCRIPTION RENEWAL	16.00
08/13/81-09/13/81	CAR RENTAL FOR CONG. BADHAM WHILE IN CA ON OFFICIAL BUSINESS	1,632.45

11-30	PACIFIC NORTHWEST BELL	
11-30	WANG LABORATORIES INC	
11-30	WANG LABORATORIES INC	
11-30	WANG LABORATORIES INC	
11-30	C & P TELEPHONE	
11-30	C & P TELEPHONE	
11-30	(STATIONERY ALLOWANCE CHARGED)	
11-30	VIRGINIA L GUSTAFSON	
11-30	C & P TELEPHONE	
11-30	WESTERN UNION TELEGRAPH COMPANY	
11-30	WESTERN UNION TELEGRAPH COMPANY	
11-30	GSA, OAD, FINANCE DIVISION	
11-30	GSA, OAD, FINANCE DIVISION	
11-30	GSA, OAD, FINANCE DIVISION	
11-30	POSTMASTER	
12-08	POSTMASTER	
12-08	GENERAL SERVICES ADMINISTRATION	
12-17	3350400014	
12-17	JULIE A WILLIAMSON	
12-17	JULIE A WILLIAMSON	
12-18	DAVID R RAMAGE	
12-18	DAVID R RAMAGE	
12-18	DAVID R RAMAGE	
12-18	DAVID R RAMAGE	
12-18	ALLENS PRESS CLIPPING BUREAU	
12-18	MOBA MEDIA	
12-18	PACIFIC NORTHWEST BELL	
12-18	PACIFIC NORTHWEST BELL	
12-18	PROGRAM DEVELOPMENT CORP	
12-18	C & P TELEPHONE	
12-23	PACIFIC NORTHWEST RIVER BASINS COMMISSN	
12-23	NATIONAL ORGANIZATION FOR WOMEN, INC	
12-23	SUN ENTERPRISES NEWSPAPERS	
12-23	CHESAPEAKE & POTOMAC TELEPHONE CO	
12-23	CHESAPEAKE & POTOMAC TELEPHONE CO	
12-31	2004500014	
12-31	(STATIONERY ALLOWANCE CHARGED)	

OFFICE OF THE HON. ROBERT E BADHAM  
OFFICIAL EXPENSES

10-07	1279500025	MARINERS TRAVEL & TOUR	
10-28	1300890017	N.V. DERMAS	
10-28	1301420020	CHESAPEAKE & POTOMAC TELEPHONE CO.	
10-31	1306520015	(EQUIPMENT ALLOWANCE CHARGED)	
10-31	1306640008	(STATIONERY ALLOWANCE CHARGED)	
11-07	1310500018	LOUISE M. WILLET	
11-07	1310500019	HOWARD SEELYE	
11-07	1310500019	LUCY DE MOSCONY	
11-07	1310500016	HOWARD SEELYE	
11-07	1310500017	HOWARD SEELYE	
11-12	1308420006	CONGRESSIONAL QUARTERLY INC	
11-12	1308420007	THE NEWPORT ENSIGN	
11-12	1308420014	HERTZ SYSTEM INC.	

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-12	1308420015	HERTZ SYSTEM INC.	08/31/81-09/02/81	CAR RENTAL FOR CONG. BADHAM WHILE IN CA ON OFFICIAL BUSINESS	116.30
11-12	1308420016	HERTZ SYSTEM INC.	09/18/81-09/21/81	CAR RENTAL FOR CONG. BADHAM WHILE IN CA ON OFFICIAL BUSINESS	100.83
11-12	1308420018	ARROWHEAD PUBLISHING, INC.	10/17/81	SPRING WATER SUPPLY FOR THE DISTRICT OFFICE	39.33
11-12	1308420019	PACIFIC CLIPPINGS	09/01/81-09/30/81	CLIPPING SERVICE FOR THE DISTRICT OFFICE	30.00
11-12	1308420020	COSTA MESA STATIONERS	09/25/81	SUPPLIES FOR THE DISTRICT OFFICE	73.70
11-12	1308420021	POSTAL INSTANT PRESS	09/11/81	PRINTING CHARGES FOR THE CONGRESSIONAL UP-DATE	113.70
11-12	1308420022	ARROWHEAD PUBLISHING, INC.	09/19/81	SPRING WATER SUPPLY FOR THE DISTRICT OFFICE	25.06
11-12	1308420031	THOMAS J LANKFORD	06/11/81-06/17/81	CARDS	48.00
11-12	1308420037	PACIFIC TELEPHONE	10/07/81	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	289.95
11-12	1308420041	MARINERS TRAVEL & TOUR	10/02/81-10/04/81	R/T AIRFARE FOR CONG. BADHAM BETWEEN DULLES AND PALM SPRINGS VIA LAX ON OFFICIAL BUSINESS	867.00
11-12	1308420042	MARINERS TRAVEL & TOUR	09/19/81-10/03/81	ROUND TRIP AIRFARE FOR STAFFER, JUDY LINDVALL, BETWEEN LAX AND DULLES ON OFFICIAL BUSINESS	358.00
11-12	1308420043	MARINERS TRAVEL & TOUR	10/04/81-10/09/81	ROUND TRIP AIRFARE FOR STAFFER, HOWARD SEELEY, BETWEEN LAX & DULLES ON OFFICIAL BUSINESS	731.00
11-12	1308420044	HAZELTINE CORPORATION	10/01/81-10/31/81	RENTAL OF COMPUTER TERMINAL FOR DISTRICT OFFICE	60.00
11-12	1308420052	HAZELTINE CORPORATION	10/01/81-10/31/81	RENTAL OF COMPUTER COUPLER FOR DISTRICT OFFICE	20.00
11-12	1308420053	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES FOR OCTOBER	970.12
11-12	1308420054	DIALCOM, INCORPORATED	09/01/81-10/15/81	MISCELLANEOUS COMPUTER SERVICES	84.71
11-12	1308420055	DATA TERMINALS AND COMMUNICATIONS	11/01/81-11/30/81	COMPUTER RENTAL FOR WASHINGTON OFFICE	236.00
11-12	1308420056	C & P TELEPHONE	09/30/81	LONG DISTANCE TELEPHONE CHARGES FOR THE WASHINGTON OFFICE	100.74
11-12	1308420058	GSA, OAD, FINANCE DIVISION	09/18/81	FTS TELEPHONE CHARGES FOR THE DISTRICT OFFICE FOR JULY	274.20
11-12	1308420059	GSA, OAD, FINANCE DIVISION	09/22/81	FTS TELEPHONE CHARGES FOR THE DISTRICT OFFICE FOR SEPTEMBER	305.81
11-12	1316400005	POSTMASTER	11/04/81	400 20¢ STAMPS	80.00
11-13	1317310015	WESTERDAHL HAYWARD TYPESETTING	09/24/81	TYPESETTING FOR THE NEWSLETTER	171.05
11-18	1317310016	JUDY A LINDVALL	09/19/81-09/24/81	REIMB TO STAFFER FOR CAB AND METRO FARES WHILE IN WASHINGTON ON OFFICIAL BUSINESS	54.45
11-18	1317310017	HOWARD SEELEY	10/04/81-10/09/81	REIMB TO STAFFER FOR MEALS & ACCOMMODATIONS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	279.67
11-18	1317310018	HOWARD SEELEY	10/04/81-10/09/81	REIMBURSEMENT TO STAFFER FOR MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	23.00
11-18	1317310019	HOWARD SEELEY	10/04/81-10/09/81	REIMBURSEMENT TO STAFFER FOR METRO FARE WHILE IN WASHINGTON ON OFFICIAL BUSINESS	4.16
11-18	1317310019	XEROX CORPORATION	07/31/81-08/31/81	ADDITIONAL CHARGES FOR XEROX MACHINE IN THE DISTRICT OFFICE	322.62
11-18	1317310017	JUDY A LINDVALL	09/19/81-09/24/81	REIMB TO STAFFER FOR ACCOMMODATIONS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	33.64
11-18	1317310018	JUDY A LINDVALL	09/19/81-09/24/81	REIMBURSEMENT TO STAFFER FOR MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	1.80
11-18	1317310019	LYNN WINTERCORN	09/14/81	REIMBURSEMENT TO STAFFER FOR LUNCH WHILE AT A DEPARTMENT OF STATE SEMINAR	52.32
11-18	1317310020	LYNN WINTERCORN	09/01/81-09/30/81	REIMB TO STAFFER FOR MILE IN A PRIVATE AUTO ON OFF BUSS (218 MILES AT 24¢ PER MILE)	36.00
11-18	1317310021	ROBERT E BADHAM	09/08/81-10/03/81	REIMB TO CONG. BADHAM FOR MILEAGE IN A PRIVATE AUTO ON OFFICIAL BUSINESS (150 MILES AT 24¢ PER MILE)	1,148.00
11-18	1317310022	MARINERS TRAVEL & TOUR	09/21/81-09/24/81	ROUND-TRIP AIR FARE FOR CONG. BADHAM BETWEEN LAX AND DULLES ON OFFICIAL BUSINESS	547.00
11-18	1317310023	MARINERS TRAVEL & TOUR	09/19/81-09/24/81	ONE-WAY FARE FOR CONG. BADHAM FROM DULLES ON OFFICIAL BUSINESS	19.20
11-18	1317310011	JUDY A LINDVALL	09/19/81-09/24/81	REIMB TO STAFFER FR MILE IN A PRVT AUTO FRM NEWPORT BCH TO LAX ON OFF BUSS 80 MILES R/T AT 24¢ A MILE	380.97
11-24	1324540002	POSTAL INSTANT PRESS	10/07/81-10/21/81	PRINTING SERVICES FOR THE DISTRICT OFFICE	5,361.30
11-24	1327360006	THOMAS J LANKFORD	10/14/81	NEWSLETTER, TYPESETTING, STOCK	77.00
11-24	1324540008	THE WALL STREET JOURNAL	11/04/81-11/04/82	SUBSCRIPTION FOR THE WASHINGTON OFFICE	38.00
11-24	1324540009	THE SOCIAL LIST OF WASHINGTON	10/23/81	PURCHASE OF "THE GREEN BOOK" FOR USE IN THE WASHINGTON OFFICE	3.96
11-24	1324540011	RION HARDWARE	09/29/81	MISC SUPPLIES FOR THE DISTRICT OFFICE	51.59
11-24	1324540003	COSTA MESA STATIONERS	10/25/81	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	120.00
11-24	1324540004	ROBBIES BAG A MOP	10/05/81-10/26/81	CLEANING SERVICE FOR THE DISTRICT OFFICE	30.00
11-24	1324540005	PACIFIC CLIPPINGS	10/01/81-10/31/81	CLIPPING SERVICE FOR THE DISTRICT OFFICE	



11-24	1324540017	MARINERS TRAVEL & TOUR.....	11/05/81-11/15/81	10/29/81	R/T AIR FARE FOR CONGRESSMAN BADHAM BETWEEN DULLES AND LAX ON OFFICIAL BUSINESS.....	812.00
11-24	1324540018	ROBERT E BADHAM.....	11/05/81-11/15/81	10/29/81	REIMB TO CONGRESSMAN FOR TRAVEL R/T FROM CAPITOL TO DULLES ON OFFICIAL BUSINESS - 50 MILES @ 24 PER MI.	12.00
11-24	1324540016	MARINERS TRAVEL & TOUR.....	11/01/81-11/30/81	10/29/81	ONE WAY AIR FARE FOR STAFFER, ARGYLE NELSON, BETWEEN DULLES AND LAX ON OFFICIAL BUSINESS.....	325.00
11-24	1324540017	HAZELTINE CORPORATION.....	11/01/81-11/30/81	11/01/81-11/30/81	RENTAL OF COMPUTER TERMINAL H-1510, FOR THE DISTRICT OFFICE.....	60.00
11-24	1324540018	HAZELTINE CORPORATION.....	11/01/81-11/30/81	11/01/81-11/30/81	RENTAL OF COMPUTER COUPLER FOR THE DISTRICT OFFICE.....	20.00
11-24	1324540019	DATA TERMINALS AND COMMUNICATIONS.....	12/01/81-12/31/81	12/01/81-12/31/81	RENTAL OF COMPUTER TERMINAL FOR THE WASHINGTON OFFICE.....	236.00
11-24	1324540020	HAZELTINE CORPORATION.....	11/01/81-11/30/81	11/01/81-11/30/81	COMPUTER SERVICES FOR THE WASHINGTON OFFICE FOR NOVEMBER.....	970.12
11-24	1324540021	HOWARD SEELYE.....	10/01/81-10/31/81	10/01/81-10/31/81	REIMB TO STAFFER FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS - 196 MILES @ 24 PER MILE.....	47.04
11-24	1324540022	LUCY DE MCKENNY.....	10/01/81-10/31/81	10/01/81-10/31/81	REIMB TO STAFFER FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS - 118 MILES @ 24 PER MILE.....	28.32
11-24	1324540023	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/81-10/31/81	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE.....	193.13
11-24	1324540024	WESTERN UNION TELEGRAPH COMPANY.....	10/01/81-10/31/81	10/01/81-10/31/81	TELEGRAMS SENT ON OFFICIAL BUSINESS.....	22.21
11-24	1324540025	SSA, OAD, FINANCE DIVISION.....	11/01/81-11/30/81	11/01/81-11/30/81	FTS SERVICE FOR THE DISTRICT OFFICE.....	338.14
11-25	1324540026	THE CHARLES DUNN CO.....	11/01/81-11/30/81	11/01/81-11/30/81	1649 WESTCLIFF DR NEWPORT BEACH CA 92660.....	2,100.00
11-30	1335400015	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/81-11/30/81	11/01/81-11/30/81	1649 WESTCLIFF DR NEWPORT BEACH CA 92660.....	1,039.50
11-30	1335720008	(STATIONERY ALLOWANCE CHARGED).....	11/01/81-11/30/81	11/01/81-11/30/81	1649 WESTCLIFF DR NEWPORT BEACH CA 92660.....	604.79
12-17	1348530028	CALIFORNIA JOURNAL PRESS.....	12/01/81-12/01/82	12/01/81-12/01/82	SUBSCRIPTION.....	18.00
12-17	1349340014	DAILY SUN POST.....	12/01/81-12/01/82	12/01/81-12/01/82	ONE YEAR SUBSCRIPTION RENEWAL.....	42.00
12-17	1349340015	THE BEACON.....	11/16/81	11/16/81	ONE YEAR SUBSCRIPTION RENEWAL.....	25.00
12-17	1349340016	THE WASHINGTON LOBBYISTS' / LAWYERS DIRC.....	05/01/81-04/30/82	05/01/81-04/30/82	PURCHASE OF LOBBYIST DIRECTORY TO USE IN THE WASHINGTON OFFICE.....	36.50
12-17	1349340017	CONGRESSIONAL QUARTERLY INC.....	09/13/81-09/18/81	09/13/81-09/18/81	SUBSCRIPTION FOR THE DISTRICT OFFICE.....	360.00
12-17	1348530007	HERTZ SYSTEM INC.....	09/21/81-09/27/81	09/21/81-09/27/81	CAR RENTAL FOR CONGRESSMAN BADHAM WHILE IN CA ON OFFICIAL BUSINESS.....	295.63
12-17	1348530008	HERTZ SYSTEM INC.....	11/02/81-11/30/81	11/02/81-11/30/81	CAR RENTAL FOR CONGRESSMAN BADHAM WHILE IN CA ON OFFICIAL BUSINESS.....	175.49
12-17	1348530011	ROBBIES RAG A MOP.....	11/16/81	11/16/81	JANITORIAL SERVICE FOR THE DISTRICT OFFICE.....	150.00
12-17	1348530019	HOWARD SEELYE.....	11/16/81	11/16/81	REIMB TO STAFFER FOR PURCHASE OF MAPS TO BE USED IN THE DISTRICT OFFICE.....	3.18
12-17	1348530020	ARROWHEAD PURITAS WATERS, INC.....	11/21/81	11/21/81	SPRING WATER SUPPLY FOR THE DISTRICT OFFICE.....	29.16
12-17	1348530022	LOUISE M. WILLET.....	11/19/81	11/19/81	REIMB TO STAFFER FOR VISITORS' PORTION OF COFFEE BILL.....	2.72
12-17	1348530023	LOUISE M. WILLET.....	11/30/81	11/30/81	REIMB TO STAFFER FOR VISITORS' PORTION OF COFFEE BILL.....	13.61
12-17	1348530024	LOUISE M. WILLET.....	11/30/81	11/30/81	REIMB TO STAFFER FOR PURCHASE OF HOT PLATE & COFFEE POT FOR OFFICE USE.....	26.86
12-17	1348530025	LOUISE M. WILLET.....	12/04/81	12/04/81	REIMB TO STAFFER FOR PURCHASE OF SUPPLIES FOR OFFICE USE.....	5.47
12-17	1348530027	PACIFIC CLIPPINGS.....	11/01/81-11/30/81	11/01/81-11/30/81	CLIPPING SERVICE FOR THE DISTRICT OFFICE.....	30.00
12-17	1348530030	RON HARDWARE.....	11/17/81-11/18/81	11/17/81-11/18/81	MISC SUPPLIES FOR THE DISTRICT OFFICE.....	28.23
12-17	1348530021	PACIFIC TELEPHONE.....	11/07/81	11/07/81	TELEPHONE SERVICE FOR THE DISTRICT OFFICE.....	314.59
12-17	1348530009	TRAVEL PARTNERS.....	12/06/81	12/06/81	ONE-WAY AIR FARE FOR CONGRESSMAN BADHAM BETWEEN LAX AND DULLES ON OFFICIAL BUSINESS.....	406.00
12-17	1348530010	ROBERT E BADHAM.....	11/23/81-12/06/81	11/23/81-12/06/81	REIMB TO CONGRESSMAN FOR TRAVEL R/T FROM CAPITOL TO DULLES IN PRIVATE AUTO ON OFCL BUSS - 50 MI @ 24.....	12.00
12-17	1348530012	DIALCOM, INCORPORATED.....	12/01/81-12/31/81	12/01/81-12/31/81	COMPUTER SERVICES FOR DECEMBER.....	975.00
12-17	1348530013	DATA TERMINALS AND COMMUNICATIONS.....	01/01/82-01/31/82	01/01/82-01/31/82	RENTAL OF COMPUTER TERMINAL AND COUPLER FOR THE WASHINGTON OFFICE FOR JANUARY 1982.....	236.00
12-17	1348530014	HAZELTINE CORPORATION.....	12/01/81-12/31/81	12/01/81-12/31/81	RENTAL OF COMPUTER TERMINAL, H-1510, FOR THE DISTRICT OFFICE.....	60.00
12-17	1348530015	HAZELTINE CORPORATION.....	12/01/81-12/31/81	12/01/81-12/31/81	RENTAL OF COMPUTER COUPLER FOR THE DISTRICT OFFICE.....	20.00
12-17	1349340018	HAZELTINE CORPORATION.....	11/15/81	11/15/81	MISCELLANEOUS COMPUTER SUPPLIES.....	97.96
12-17	1348530017	ARGYLE NELSON.....	11/01/81-11/30/81	11/01/81-11/30/81	REIMB TO STAFFER FOR TRAVEL IN PRIVATE AUTO ON OFCL BUSS - 253 MILES @ 24 PER MILE.....	60.72
12-17	1348530018	HOWARD SEELYE.....	11/01/81-11/30/81	11/01/81-11/30/81	REIMB TO STAFFER FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS - 349 MILES @ 24 PER MILE.....	83.76
12-17	1348530026	ARGYLE NELSON.....	11/01/81-11/30/81	11/01/81-11/30/81	REIMB TO STAFF FOR PARKING WHILE IN LOS ANGELES ON OFFICIAL BUSINESS.....	4.00
12-17	1348530028	C & P TELEPHONE.....	11/01/81-10/31/81	11/01/81-10/31/81	LONG DISTANCE SERVICE FOR THE WASHINGTON OFFICE.....	19.88
12-17	1348530029	WESTERN UNION TELEGRAPH COMPANY.....	11/01/81-11/30/81	11/01/81-11/30/81	TELEGRAMS SENT ON OFFICIAL BUSINESS.....	40.38
12-22	1358900017	THE CHARLES DUNN CO.....	09/13/81-12/30/81	09/13/81-12/30/81	1649 WESTCLIFF DR NEWPORT BEACH CA 92660.....	2,100.00
12-23	1350350008	MARINERS TRAVEL & TOUR.....	11/01/81-11/30/81	11/01/81-11/30/81	R/T AIR FARE FOR CON BADHAM BETWEEN LAX AND WA DULLES ON OFFICIAL BUSINESS.....	1,148.00
12-23	1357310020	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/81-11/30/81	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE.....	338.43
12-31	2004500015	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/81-12/31/81	12/01/81-12/31/81	LOCAL TELEPHONE SERVICE.....	1,039.50
12-31	2004550008	(STATIONERY ALLOWANCE CHARGED).....	12/01/81-12/31/81	12/01/81-12/31/81	LOCAL TELEPHONE SERVICE.....	84.11
						35,768.97
						TOTAL



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-12	1352900009	POSTAL INSTANT PRESS	09/11/81	REFUND DUE TO DUPLICATE PAYMENT.....	( 115.70)	
				<b>TOTAL</b>	<b>( 115.70)</b>	
<b>OFFICE OF THE HON. ROBERT E BADHAM—Continued</b>						
<b>ADJUSTMENTS/REFUNDS</b>						
10-13	1281510005	PATRICIA M BROWN	09/22/81-09/23/81	MILEAGE - FORT MYERS TO MIAMI AND RETURN - 299 MILES @ 24 PER MILE	71.76	
10-13	1281510007	PATRICIA M BROWN	09/22/81-09/23/81	MEALS (INCLUDES ANN DECKER AND SHARON THIERER OF OUR STAFF)	71.60	
10-13	1281510008	PATRICIA M BROWN	09/22/81-09/23/81	ACCOMMODATIONS	50.88	
10-13	1281510009	PATRICIA M BROWN	09/22/81-09/23/81	MISC CAB FARES, PARKING FEES, TIPS, PHONE CALLS, AND ETC.	22.20	
10-13	1281510011	PATRICIA M BROWN	10/02/81-10/05/81	REIMB FOR AIRLINE TRAVEL FOR OFFICIAL BUSINESS TO DISTRICT (R/T) DCA TO FT MYERS, FL	338.00	
10-13	1281510032	L A BAFALIS	09/24/81-09/28/81	AIRLINE TRAVEL REIMB FOR OFFICIAL BUSINESS - R/T WASH NAT'L (DCA) TO WEST PALM BEACH (PBI)	338.00	
10-13	1286320011	FLORIDA NEWS MEDIA DIRECTORY	09/29/81	1 COPY FLORIDA NEWS MEDIA DIRECTORY	34.50	
10-14	1286320013	SOUTHERN BELL	09/17/81-10/17/81	TELEPHONE SERVICE - FT. PIERCE DISTRICT OFFICE	271.50	
10-14	1286320009	ADVANCED TECHNIQUES AND SYSTEMS	09/25/81	COMPUTER SERVICES - QUESTIONNAIRE	3458.72	
10-14	1286320010	DIALCOM, INCORPORATED	09/01/81-09/30/81	TELEGRAMS	87.66	
10-14	1286320012	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	REIMBURSEMENT FOR ROUNDTrip AIRLINE TRAVEL - WASHINGTON NATIONAL (DCA) - WEST PALM BEACH, FLORIDA (PBI)	40.14	
10-20	1289310016	L A BAFALIS	10/08/81-10/14/81	FLORIDA (PBI)	338.00	
10-21	1289400018	RICHARD T NELSON	09/27/81-10/09/81	GASOLINE	94.80	
10-21	1289400019	RICHARD T NELSON	09/27/81-10/09/81	MEALS AND MEETING WITH CONSTITUENTS	167.35	
10-21	1289400020	RICHARD T NELSON	09/27/81-10/09/81	LAUNDRY	10.20	
10-21	1289400021	RICHARD T NELSON	09/27/81-10/09/81	CAB FARES, TIPS, PARKING FEES, BRIDGE TOLLS, TELEPHONE CALLS, NEWSPAPERS, AND OTHER MISCELLANEOUS	26.80	
10-21	1289400017	RICHARD T NELSON	09/27/81-10/09/81	ROUND TRIP AIRFARE, EASTERN AIRLINES, WASHINGTON NATIONAL TO FORT MYERS & RETURN	338.00	
10-23	1293740018	UNITED TELEPHONE CO OF FLORIDA	09/04/81-10/04/81	TELEPHONE SERVICE FT. MYERS DISTRICT OFFICE	104.15	
10-23	1293740017	C & P TELEPHONE	08/30/81-09/30/81	TELEPHONE TOLL SERVICE WASHINGTON, DC	170.88	
10-28	1300890018	SUN BANK OF ST. LUCIE COUNTY	10/01/81-10/30/81	700 VIRGINIA AVENUE FORT PIERCE FL 33450	376.23	
10-28	1301420022	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	452.98	
10-30	1302620003	L A BAFALIS	10/21/81-10/26/81	REIMB FOR AIRLINE TICKET FOR OFCL BUSINESS WASH NAT'L (DCA) TO WEST PALM BEACH, FL (PBI) & RTN TO DCA	338.00	
10-31	1306520016	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		867.66	
10-31	1306640032	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		768.91	
11-10	1313300006	L A BAFALIS	11/01/81-11/03/81	REIMB FOR AIRLINE TICKET FOR OFFICIAL TRAVEL TO DISTRICT ROUNDTrip WASHINGTON NATIONAL TO FORT MYERS	338.00	
11-12	1308420024	RICHARD T NELSON	10/17/81-10/31/81	ROUND TRIP AIRFARE WASHINGTON NATIONAL TO FORT MYERS & RETURN	338.00	
11-12	1308420025	RICHARD T NELSON	10/17/81-10/30/81	GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT	162.57	
11-12	1308420026	RICHARD T NELSON	10/19/81-10/23/81	MEALS AND MEETINGS WITH CONSTITUENTS	114.19	
11-12	1308420027	RICHARD T NELSON	10/21/81-10/24/81	LAUNDRY	16.05	
11-12	1308420028	RICHARD T NELSON	10/17/81-10/31/81	TAXI FARES, TIPS, PARKING FEES, BRIDGE TOLLS, TELEPHONE CALLS, NEWSPAPERS AND OTHER MISCELLANEOUS	32.50	
11-13	1313540020	SOUTHERN BELL	09/17/81-10/17/81	TELEPHONE SERVICE - FT PIERCE DISTRICT OFFICE	204.75	

11-13	1313540021	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES FOR NOVEMBER, 1981	870.62
11-13	1313540022	ADVANCED TECHNIQUES AND SYSTEMS	10/01/81	COMPUTER SERVICES - QUESTIONNAIRE	1,396.76
11-13	1313540023	ADVANCED TECHNIQUES AND SYSTEMS	10/26/81	COMPUTER SERVICES - QUESTIONNAIRE	1,053.09
11-13	1313540024	GSA, OAD, FINANCE DIVISION	10/22/81	FTS SERVICE - FT MYERS DISTRICT OFFICE	47.00
11-13	1313540025	GSA, OAD, FINANCE DIVISION	10/22/81	FTS SERVICE - FT PIERCE DISTRICT OFFICE	21.30
11-18	1317310025	W L MCLENDON	11/01/81-11/04/81	HOTEL EXPENSE	75.67
11-18	1317310024	W L MCLENDON	11/01/81-11/04/81	AIRLINE TICKET WEST PALM BEACH TO DC	274.00
11-24	1323840020	LA BAFALIS	11/16/81-11/16/81	REIMB FOR AIRLINE TICKET WASH, DC TO ORLANDO, FL FOR OFFICIAL BUSINESS	318.00
11-24	1323840020	LA BAFALIS	11/16/81-11/17/81	REIMB FOR AIRLINE TICKET WASHINGTON, DC TO WEST PALM BEACH, FL AND RETURN FOR OFFICIAL BUSINESS	338.00
11-24	1328690023	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	453.06
11-25	1328690018	SUN BANK OF ST. LUCIE COUNTY	11/01/81-11/30/81	700 VIRGINIA AVENUE FORT PIERCE FL 33450	376.23
11-30	1335400016	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	NEWSLETTER	866.82
11-30	1328350003	THOMAS J LANKFORD	11/06/81	TELEPHONE SERVICE FORT MYERS DISTRICT OFFICE	1,987.90
11-30	1328350001	UNITED TELEPHONE CO OF FLORIDA	10/04/81-11/04/81	TELEPHONE SERVICE FORT MYERS DISTRICT OFFICE	117.66
11-30	1335720032	C & P TELEPHONE	11/01/81-11/30/81	TELEGRAMS	287.79
11-30	1328350004	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	TELEGRAMS	126.97
12-03	1328350002	GALE E CORDOVILLA	10/01/81-10/31/81	TRAVEL BY COMMERCIAL AIRLINES FROM WASHINGTON NATIONAL TO FORT MYERS AND RETURN TO BWI	30.67
12-03	1334800001	GALE E CORDOVILLA	10/30/81-11/15/81	GASOLINE	298.00
12-03	1334800003	GALE E CORDOVILLA	11/05/81-11/11/81	CAR RENTAL	49.00
12-03	1334800004	GALE E CORDOVILLA	10/03/81-11/09/81	FOOD	203.21
12-03	1334800002	GALE E CORDOVILLA	10/31/81-11/13/81	FOOD	147.36
12-08	1341800009	LA BAFALIS	11/23/81-12/01/81	REIMB FOR AIRLINE TRAVEL FOR OFFICIAL BUSINESS - DCA TO FT MYERS, FL - RTN WEST PALM BEACH, FL TO DCA	318.00
12-08	1341800010	RICHARD T NELSON	11/14/81-11/22/81	ROUND TRIP AIRFARE, WASHINGTON NATIONAL TO FORT MYERS AND RETURN	338.00
12-08	1341800011	RICHARD T NELSON	11/18/81-11/20/81	GASOLINE FOR TRAVEL IN DISTRICT	51.66
12-08	1341800012	RICHARD T NELSON	11/19/81	MEALS	4.30
12-08	1341800013	RICHARD T NELSON	11/14/81-11/22/81	TAXIFARES, TIPS, TELEPHONE CALLS, NEWSPAPERS, TOLLS, AND OTHER MISCELLANEOUS EXPENSES	12.80
12-10	1343520003	SHEILA JONES	11/08/81-11/22/81	AIRLINE TICKET - DC/W PALM BEACH/FT MYERS/DC	298.00
12-10	1343520006	JOHN J MCDAVITT, JR	11/08/81-11/22/81	AIRLINE TRAVEL - DC/W PALM BEACH/FT MYERS/DC	298.00
12-10	1343520007	JOHN J MCDAVITT, JR	11/08/81-11/22/81	CAR RENTAL	531.12
12-10	1343520010	JOHN J MCDAVITT, JR	11/08/81-11/19/81	GASOLINE	38.09
12-10	1343520011	JOHN J MCDAVITT, JR	11/09/81-11/15/81	TOLLS	4.15
12-10	1343520004	SHEILA JONES	11/10/81	FOOD ON OFCL TRIP	18.47
12-10	1343520005	SHEILA JONES	11/08/81	LODGING ON OFCL TRIP	36.11
12-10	1343520009	JOHN J MCDAVITT, JR	11/08/81-11/15/81	MEALS	199.51
12-10	1343520012	JOHN J MCDAVITT, JR	11/08/81-11/18/81	MEALS	265.62
12-10	1343520013	JOHN J MCDAVITT, JR	11/08/81-11/18/81	MEALS AND MEETINGS WITH STAFF & CONSTITUENTS	394.75
12-10	1343520014	JOHN J MCDAVITT, JR	11/08/81-11/22/81	NEWSPAPERS, TELEPHONE CALLS, TIPS AND OTHER MISCELLANEOUS CHARGES	33.75
12-11	1344550004	THOMAS J LANKFORD	11/20/81	PLACING LABELS ON ENVELOPES 84M	388.00
12-11	1344550008	WASHINGTON POST	12/26/81-12/26/82	ONE YEAR SUBSCRIPTION	54.60
12-11	1344550005	THOMAS J LANKFORD	11/09/81	NEWS LETTERHEAD	131.50
12-11	1344550010	UNITED TELEPHONE CO OF FLORIDA	11/04/81-12/04/81	TELEPHONE SERVICE - FT MYERS DISTRICT OFFICE	1,706.00
12-11	1344550011	SOUTHERN BELL	10/17/81-11/17/81	TELEPHONE SERVICE - FT PIERCE DISTRICT OFFICE	283.00
12-11	1344550012	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES FOR MONTH OF DECEMBER, 1981	169.19
12-11	1344550013	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES FOR THE MONTH OF OCTOBER - DUAL ACCESS	875.00
12-11	1344550009	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	TELEGRAMS	78.60
12-11	1344550006	GSA, OAD, FINANCE DIVISION	11/01/81-11/30/81	FTS SERVICE - FT MYERS DISTRICT OFFICE	33.40
12-11	1344550007	GSA, OAD, FINANCE DIVISION	11/22/81	FTS SERVICE - FT PIERCE DISTRICT OFFICE	47.05
12-17	1350400015	GENERAL SERVICES ADMINISTRATION	11/22/81	REIMB FOR R/T AIRLINE TICKET FOR OFFICIAL BUSINESS DCA TO WEST PALM BEACH, FL FT MYERS, FL TO DCA	21.30
12-17	1348620001	LA BAFALIS	10/01/81-12/31/81	REIMB FOR R/T AIRLINE TICKET FOR OFFICIAL BUSINESS DCA TO WEST PALM BEACH, FL FT MYERS, FL TO DCA	1,706.00
12-22	1355950018	SUN BANK OF ST. LUCIE COUNTY	12/03/81-12/10/81	700 VIRGINIA AVENUE FORT PIERCE FL 33450	376.23
12-22	1355540006	RICHARD T NELSON	12/01/81-12/30/81	R/T AIRFARE, WASHINGTON NATIONAL TO FORT MYERS AND RETURN	338.00
12-22	1355540007	RICHARD T NELSON	12/02/81-12/16/81	GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT	69.51
12-22	1355540008	RICHARD T NELSON	12/08/81	MEALS	10.14
12-22	1355540009	RICHARD T NELSON	12/02/81-12/16/81	TAXI FARES, TIPS, TELEPHONE CALLS, NEWSPAPERS, BRIDGE TOLLS, PARKING FEES, AND OTHER MISC	28.50
12-23	1350350009	LA BAFALIS	12/11/81-12/14/81	REIMB FOR R/T AIRLINE TICKET-FOR OFFICIAL BUSINESS-WASH NAT L (DCA) TO FT MYERS, FL	338.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. L. A. BAFALIS—Continued</b>						
12-23	1357310022	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	487.30	
12-30	1356410012	LYNDA M ELLIOTT	11/05/81-11/07/81	REIMBURSEMENT FOR EXPENSES AT CONGRESSIONAL RESEARCH SERVICE LEGISLATIVE INSTI. HELD AT GETTSBURG, PA.	60.00	
12-31	2004500016	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	ONE EDITION OF "POLITICS IN AMERICA"	861.36	
12-31	1364510011	CONGRESSIONAL QUARTERLY INC.	12/18/81	12 month subscription	32.00	
12-31	1364510012	MIAMI HERALD - SUBSCRIBER SERVICE CENTER	12/23/81-12/22/82	ONE YEAR SUBSCRIPTION CONGRESSIONAL MONITOR	91.01	
12-31	1364510012	CONGRESSIONAL QUARTERLY INC.	12/16/81-12/16/82	ONE YEAR SUBSCRIPTION	660.00	
12-31	1364510017	WASHINGTON POST	12/25/81-12/25/82	ONE YEAR SUBSCRIPTION	54.60	
12-31	1364510018	THE NEWS TRIBUNE	01/01/82-01/01/83	COMPUTER SERVICES	52.00	
12-31	1364510014	DIALCOM, INCORPORATED	11/01/81-11/30/81	TELEPHONE SERVICE - WASHINGTON, DC OFFICE	1.75	
12-31	1364510016	ADVANCED TECHNIQUES AND SYSTEMS	12/10/81	TELEGRAMS	25.00	
12-31	2004500032	(STATIONARY ALLOWANCE CHARGED)	12/01/81-12/31/81	TELEPHONE SERVICE - WASHINGTON, DC OFFICE	422.69	
12-31	1364510021	C & P TELEPHONE	11/01/81-11/30/81	FTS SERVICE - FT MYERS DISTRICT OFFICE	409.98	
12-31	1364510013	WESTERN UNION	11/30/81	FTS SERVICE - FT PIERCE DISTRICT OFFICE	43.21	
12-31	1364510019	GSA, OAD, FINANCE DIVISION	12/22/81		47.05	
12-31	1364510020	GSA, OAD, FINANCE DIVISION	12/22/81		21.30	
<b>TOTAL</b>					<b>31,556.54</b>	
<b>OFFICE OF THE HON. DONALD A BAILEY</b>						
<b>OFFICIAL EXPENSES</b>						
10-07	1279300003	DUPULVISION INC.	09/24/81	TRANSFER OF TWO TAPES	45.25	
10-07	1279300002	BELL OF PENNSYLVANIA	09/10/81-10/09/81	ARNOLD DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	15.23	
10-07	1279300004	BELL OF PENNSYLVANIA	09/13/81-10/12/81	GREENSBURG DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT; CHANGE OF FTS TO TOUCHSTONE	790.41	
10-07	1279300001	DIALCOM, INCORPORATED	08/01/81-08/31/81	DUAL ACCESS COMPUTER CHARGES FOR MONTH OF AUGUST	169.75	
10-08	1280450014	DAVID R RAMAGE	09/30/81	250 CALLING CARDS	13.25	
10-08	1280450011	DON BAILEY	09/08/81-09/11/81	GREENSBURG, PA TO WASHINGTON, DC & RETURN PRIVATE AUTO 420 MILES TOLLS	105.00	
10-08	1280450012	DON BAILEY	09/13/81-09/18/81	GREENSBURG, PA TO WASHINGTON, DC & RETURN PRIVATE AUTO 420 MILES TOLLS	105.00	
10-08	1280450013	DON BAILEY	09/20/81-09/24/81	GREENSBURG, PA TO WASHINGTON, DC & RETURN PRIVATE AUTO 420 MILES TOLLS	105.00	
10-08	1280450015	XEROX CORPORATION	08/01/81-08/31/81	AUGUST LEASE OF ACOUSTIC COUPLER & TERMINAL WITH TRACTOR	161.50	
10-08	1280450017	DIALCOM, INCORPORATED	10/01/81-10/31/81	OCTOBER LEASE: COMPUTER SERVICES	970.12	
10-08	1280450016	GSA, OAD, FINANCE DIVISION	09/22/81	FTS MONTHLY CHARGES	92.82	
10-19	1288610007	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	222.00	
10-23	1293600010	DON BAILEY	11/06/81-11/06/82	REIMBURSEMENT FOR 1 YEAR SUBSCRIPTION TO JEDNOTA	12.00	
10-23	1293600006	BELL OF PENNSYLVANIA	09/28/81-10/27/81	MONESSEN DISTRICT OFFICE TELEPHONE SERVICE	31.26	
10-23	1293600007	BELL OF PENNSYLVANIA	09/25/81-10/24/81	PENN HILLS DISTRICT OFFICE TELEPHONE SERVICE	12.84	
10-23	1293600008	C & P TELEPHONE	09/01/81-09/30/81	DATA SERVICE	48.83	
10-23	1293600009	TERMINAL DATA CORPORATION	10/01/81-10/31/81	OCTOBER LEASE OF SOUND ENCLOSURE AND WORK STATION	33.00	
10-28	1300890019	ANN M MARTIN	10/01/81-10/30/81	MARTIN BLDG 206 NORTH MAIN GREENSBURG PA 15601	1,500.00	
10-28	1300890020	MONESSEN CIVIC CENTER AUTHORITY	10/01/81-10/30/81	MONESSEN CIVIC CENTER MONESSEN PA 15062	200.00	
10-28	1300890021	LUCY M BELOTTI	10/01/81-10/30/81	77 UNIVERSAL RD PITTSBURGH PA 15235	99.00	
10-28	1300890022	CITY OF ARNOLD	10/01/81-10/30/81	MUNICIPAL BUILDING 1829 FIFTH AVENUE ARNOLD PA 15068	100.00	
10-28	1300430022	DAVID FLANDERS	10/19/81	REIMBURSEMENT FOR ATTENDANCE FEES WITH CRS ADVANCED LEGISLATIVE INSTITUTE, NOV. 5-7 1981	60.00	
10-28	1300430024	BELL OF PENNSYLVANIA	10/10/81-11/09/81	ARNOLD DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	15.07	



10-28	1300430023	DIALCOM, INCORPORATED	09/01/81-09/30/81	DUAL ACCESS CHARGES FOR MONTH OF SEPTEMBER	64.40
10-28	1300430021	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE TELEPHONE SERVICE	24.08
10-28	1301630013	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	1,175.59
10-31	1306520017	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		374.23
10-31	1306640009	CANTRELL/CUTTER PRINTING, INC.	10/01/81-10/31/81		1,873.51
11-06	1307660012	BELL OF PENNSYLVANIA	10/27/81	187,000 NEWSLETTERS PRINTED	232.69
11-06	1307660011	TERMINAL DATA CORPORATION	10/13/81-11/12/81	GREENSBURG DISTRICT OFFICE TELEPHONE SERVICE	33.00
11-10	1313330008	DON BAILEY	11/01/81-11/30/81	NOVEMBER LEASE OF SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER	105.00
11-10	1313330001	DON BAILEY	10/02/81-10/04/81	WASHINGTON DC TO GREENSBURG PA AND RETURN PRIVATE AUTO TOLLS	105.00
11-10	1313330010	DON BAILEY	10/07/81-10/13/81	WASHINGTON DC TO GREENSBURG PA AND RETURN PRIVATE AUTO TOLLS	105.00
11-10	1313330011	DON BAILEY	10/16/81-10/19/81	WASHINGTON DC TO GREENSBURG PA AND RETURN PRIVATE AUTO TOLLS	105.00
11-10	1313330012	DON BAILEY	10/23/81-10/26/81	WASHINGTON DC TO GREENSBURG PA AND RETURN PRIVATE AUTO TOLLS	52.50
11-10	1313330007	DIALCOM, INCORPORATED	11/01/81-11/30/81	NOVEMBER COMPUTER SERVICES	970.12
11-13	1316400006	POSTMASTER	10/30/81	100.5c STAMPS, 200.2c STAMPS	9.00
11-19	1322410002	BOYKES TYPESETTING SERVICE	10/24/81	TYPESETTING OF NEWSLETTER	189.50
11-19	1322410003	DON BAILEY	11/09/81	REIMBURSEMENT FOR DISTRICT OFFICE SUPPLIES	25.81
11-19	1322410004	BELL OF PENNSYLVANIA	10/28/81-11/27/81	MONESSEN OFFICE PHONE SERVICE	39.61
11-19	1322410005	BELL OF PENNSYLVANIA	10/25/81-11/24/81	PENN HILLS OFFICE PHONE SERVICE	14.02
11-24	1328890015	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	203.44
11-25	1328890019	ANN M MARTIN	11/01/81-11/30/81	MARTIN BLDG 206 NORTH MAIN GREENSBURG PA 15601	1,500.00
11-25	1328890020	MONESSEN CIVIC CENTER AUTHORITY	11/01/81-11/30/81	MONESSEN CIVIC CENTER MONESSEN PA 15062	200.00
11-25	1328890021	LUCY M BELOTTI	11/01/81-11/30/81	77 UNIVERSAL RD PITTSBURGH PA 15235	99.00
11-25	1328890022	CITY OF ARNOLD	11/01/81-11/30/81	MUNICIPAL BUILDING 1829 FIFTH AVENUE ARNOLD PA 15068	100.00
11-30	1335400017	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	PRINTING OF 65,000 MEETING CARDS, 5500 POSTCARDS	1,184.97
11-30	1328700003	CANTRELL/CUTTER PRINTING, INC.	11/17/81	4,444 CHESHIRE LABELS ON ENVELOPES	232.21
11-30	1328700006	DAVID R RAMAGE	11/12/81	REIMBURSEMENT FOR 1 YEAR SUBSCRIPTION TO STANDARD OBSERVER	40.55
11-30	1328700001	DON BAILEY	12/31/81-12/31/82	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	65.00
11-30	1334100001	OFFICE OF RECORDS AND REGISTRATION	11/02/81-11/24/81	DATA SERVICE	104.00
11-30	1328700005	C & P TELEPHONE	10/01/81-10/31/81	TELEPHONE SERVICE	48.84
11-30	1328700006	C & P TELEPHONE	10/01/81-11/30/81		259.40
11-30	1335720009	(STATIONARY ALLOWANCE CHARGED)	10/01/81-11/30/81	LONG DISTANCE TELEPHONE SERVICE	759.78
12-04	1337340007	CANTRELL/CUTTER PRINTING, INC.	10/01/81-10/31/81	64,843 10EN MEETING CARDS	6.17
12-04	1337340005	DON BAILEY	12/24/81-12/23/82	REIMBURSEMENT FOR 1 YEAR SUBSCRIPTION TO PITTSBURGH PRESS 12/24/81-12/23/82	227.44
12-04	1337340006	DON BAILEY	12/01/81	REIMBURSEMENT FOR EMPLOYER'S UNEMPLOYMENT COMPENSATION GUIDE	143.00
12-04	1337340011	CANTRELL/CUTTER PRINTING, INC.	12/01/81	REPRINTS (2)	8.48
12-04	1337340008	BELL OF PENNSYLVANIA	11/27/81	ARNOLD DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	64.25
12-04	1337340009	BELL OF PENNSYLVANIA	11/10/81-12/09/81	GREENSBURG DISTRICT OFFICE TELEPHONE SERVICE	17.44
12-04	1337340006	DON BAILEY	11/13/81-12/12/81	GREENSBURG, PA TO WASH, DC AND RETURN PRIVATE AUTO TOLLS 420 MILES	207.84
12-04	1337340002	DON BAILEY	11/04/81-11/06/81	GREENSBURG, PA TO WASH, DC AND RETURN PRIVATE AUTO TOLLS 420 MILES	105.00
12-04	1337340002	DON BAILEY	11/11/81-11/13/81	GREENSBURG, PA TO WASH, DC AND RETURN PRIVATE AUTO TOLLS	105.00
12-04	1337340003	DON BAILEY	11/15/81-11/25/81	GREENSBURG, PA TO WASH, DC AND RETURN PRIVATE AUTO TOLLS 210 MILES	52.50
12-04	1337340004	DON BAILEY	11/30/81	FTS SERVICE & EQUIPMENT	96.11
12-04	1337340010	GSA OAD, FINANCE DIVISION	10/22/81	TOWN MEETING CARDS	921.25
12-07	1337860017	CANTRELL/CUTTER PRINTING, INC.	11/27/81	REIMBURSEMENT FOR 1 YEAR SUBSCRIPTION TO THE INDEPENDENT OBSERVER FOR THE DISTRICT OFFICE	13.00
12-07	1337860015	DON BAILEY	12/26/81-12/25/82	NEWS RELEASE TRANSMISSION	60.00
12-07	1337860014	MEDIAWIRE	11/16/81	DUAL ACCESS (COMPUTER) FOR OCTOBER	43.75
12-07	1337860013	DIALCOM, INCORPORATED	10/01/81-10/31/81	DECEMBER LEASE OF SOUND ENCLOSURE & COMPUTER WORKSTATION	33.00
12-07	1337860016	TERMINAL DATA CORPORATION	12/01/81-12/31/81	64,843 MEETING CARDS PRINTED	227.44
12-14	1345330022	CANTRELL/CUTTER PRINTING, INC.	11/30/81	REIMB FOR 1 YEAR SUBSCRIPTION TO THE NEWS CITIZEN	155.00
12-14	1345330024	DON BAILEY	12/31/81-12/30/82	PENN HILLS DISTRICT OFFICE TELEPHONE SERVICE	157.73
12-14	1345330023	BELL OF PENNSYLVANIA	11/25/81-12/24/81	AIRLINE CHARTER FROM LATROBE, PA TO WASHINGTON, DC AND RETURN FOR MEMBER	435.00
12-14	1345330025	LATROBE AVIATION INCORPORATED	11/11/81	DECEMBER COMPUTER SERVICES	975.00
12-14	1345330021	DIALCOM, INCORPORATED	12/01/81-12/31/81	OFFICIAL RECORDING SERVICES	244.00
12-17	1345610005	HOUSE READING STUDIO	11/01/81-11/30/81	MARTIN BLDG 206 NORTH MAIN GREENSBURG PA 15601	1,500.00
12-22	1355890019	ANN M MARTIN	12/01/81-12/30/81		

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. DONALD A BAILEY—Continued</b>						
12-22	1355890020	MONESSEN CIVIC CENTER AUTHORITY	12/01/81-12/30/81	MONESSEN CIVIC CENTER MONESSEN PA 15062		200.00
12-22	1355890021	LUCY M BELOTTI	12/01/81-12/30/81	77 UNIVERSAL RD PITTSBURGH PA 15235		99.00
12-22	1355890022	CITY OF ARNOLD	12/01/81-12/30/81	MUNICIPAL BUILDING 1829 FIFTH AVENUE ARNOLD PA 15068		100.00
12-23	1350350010	CANTRELL/CUTTER PRINTING, INC.	12/07/81	200,000 TOWNMEETING CARDS		1,208.75
12-23	1350350012	CANTRELL/CUTTER PRINTING, INC.	12/07/81	PRINTING OF CARDS FOR THREE TOWN MEETINGS		283.29
12-23	1350350011	BELL OF PENNSYLVANIA	11/28/81-12/27/81	MONESSEN DISTRICT OFFICE TELEPHONE SERVICE		31.38
12-23	1357630015	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE		189.18
12-23	1350350013	GSA, OAD, FINANCE DIVISION	11/22/81	FTS SERVICE AND CHARGES		91.47
12-31	2004500017	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81			1,281.14
12-31	2004550009	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81			2,449.49
				<b>TOTAL</b>		<b>27,059.60</b>
<b>OFFICE OF THE HON. WENDELL BAILEY</b>						
<b>OFFICIAL EXPENSES</b>						
10-07	1278870007	JEAN P WALL	09/24/81-09/27/81	IN-DISTRICT TRAVEL BY PRIVATE AUTO (148 MILES @ 24¢/MILE)		35.52
10-07	1279300005	WENDELL BAILEY	09/25/81-09/28/81	IN-DISTRICT TRAVEL BY PRIVATE AUTO (285 MILES @ 24¢/MILE)		68.40
10-07	1279850021	WENDELL BAILEY	09/11/81	FOOD FOR CONSTITUENTS IN WASHINGTON DC		135.40
10-07	1279850022	WENDELL BAILEY	08/26/81	BREAKFAST FOR SHANNON COUNTY OFFICIALS		10.05
10-07	1279850023	THOMAS J LANKFORD	09/04/81-09/29/81	4 WEEKLY COLUMNS		200.00
10-07	1279300006	GLOBAL TRAVEL SERVICE	09/25/81-09/28/81	ROUND TRIP TRAVE TO DISTRICT (WASHINGTON TO ST LOUIS) BY COMMERCIAL AIR FOR MEMBER		213.00
10-07	1279300007	WENDELL BAILEY	09/29/81	REIMBURSEMENT FOR DIFFERENCE OF PRICE IN COMMERCIAL TICKET DUE TO FLIGHT DATE CHANGE (FRM 9/28 TO 9/29)		174.00
10-07	1279300008	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES FOR OCTOBER 1981		870.62
10-08	1280450018	JEFFERSON CITY FLYING SERVICE	09/28/81	IN-DISTRICT TRAVEL NY CHARTER AIR FOR MEMBER		143.00
10-13	1281510012	UNION ELECTRIC	08/20/81-09/22/81	UTILITY EXPENSE - DISTRICT OFFICE		18.95
10-13	1281510013	POMONA AIRWAZE	09/27/81	IN-DISTRICT TRAVEL BY CHARTER AIR		420.00
10-14	1286320014	WILLIAM R. CHITTON, JR.	09/26/81-09/29/81	IN-DISTRICT TRAVEL BY CHARTER AIR		66.60
10-14	1286320015	ROHO FARMS, INC.	09/26/81-09/29/81	IN-DISTRICT TRAVEL BY CHARTER AIR		314.50
10-14	1286320017	WENDELL BAILEY	09/05/81	REIMBURSEMENT FOR BREAKFAST WITH MARIES COUNTY OFFICIALS		43.25
10-14	1286320016	UNITED TELEPHONE SYSTEM	10/01/81-10/31/81	TELEPHONE EXPENSE - DISTRICT OFFICE		226.41
10-14	1286320018	GLOBAL TRAVEL SERVICE	10/02/81-10/05/81	ROUND TRIP TRAVEL TO DISTRICT (ST. LOUIS - WASHINGTON) BY COMMERCIAL AIR FOR MEMBER		213.00
10-19	1288610008	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES		53.50
10-21	1289830002	HOLIDAY INN	09/26/81-09/27/81	LODGING EXPENSE INCURRED DURING IN-DISTRICT TRAVEL		47.89
10-21	1289830003	MISSOURI POWER & LIGHT	08/25/81-09/29/81	UTILITY EXPENSE - DISTRICT OFFICE		119.31
10-22	1293630012	POSTMASTER	10/13/81	POSTAGE STAMPS		80.39
10-28	1300890023	CENTRAL MISSOURI REALTY CO.	10/01/81-10/30/81	105 W HIGH STREET, JEFFERSON CITY, MO		900.00
10-28	1300890024	JERRY L GLEMORE	10/01/81-10/30/81	1039 KINGSHIGHWAY, ROLLA, MO		380.00
10-28	1300890025	LEO L & BERNADETTE W KRIETE	10/01/81-10/30/81	319 LAFAYETTE ST. - WASHINGTON, MO		285.00
10-28	1301510018	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE		275.66
10-31	1306320018	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81			915.82
10-31	1306640003	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81			174.47
11-06	1303750002	XEROX CORPORATION	07/31/81-08/27/81	PHOTOCOPIER EXPENSE		43.60
11-06	1303750003	JAMES P THOMPSON	09/12/81-10/08/81	IN-DISTRICT TRAVEL BY PRIVATE AUTO (1733 MILES AT 24¢/MILE)		415.92



11-06	1303750004	CAPITAL CITY WATER CO.	09/15/81-10/14/81	UTILITY EXPENSE - DISTRICT OFFICE.	6.19
11-06	1303750008	WENDELL BAILEY	08/13/81	REIMB FOR FOOD FOR CONSTITUENTS IN LAKE OZARK (LAKE OF THE OZARKS ASSOC. & LAKE OF THE OZARKS CNCL GOV).	54.46
11-06	1307300009	T.A. HUGHES & CO	10/01/81-10/31/81	JANITORIAL SERVICE-DISTRICT OFFICE.	76.60
11-06	1307300010	BILL'S JANITORIAL SERVICE	09/01/81-09/30/81	JANITORIAL SERVICE-DISTRICT OFFICE	30.00
11-06	1308400004	UNION ELECTRIC	09/22/81-10/21/81	UTILITY EXPENSE - DISTRICT OFFICE	14.23
11-06	1308400005	HOUSE OF REPRESENTATIVES RESTAURANT	09/09/81-09/24/81	FOOD FOR CONSTITUENTS IN WASHINGTON, DC	83.45
11-06	1307660007	UNITED TELEPHONE SYSTEM	10/11/81-11/10/81	TELEPHONE EXPENSE - DISTRICT OFFICE	71.76
11-06	1307660008	GENERAL TELEPHONE CO OF THE MIDWEST.	10/25/81-11/25/81	TELEPHONE EXPENSE - DISTRICT OFFICE	25.73
11-06	1307660009	UNITED TELEPHONE SYSTEM	10/01/81-10/31/81	TELEPHONE EXPENSE - DISTRICT OFFICE	52.05
11-06	1307660010	SOUTHWESTERN BELL TELEPHONE	10/05/81-11/04/81	TELEPHONE EXPENSE - DISTRICT OFFICE	43.12
11-06	1308400001	GLOBAL TRAVEL SERVICE	10/07/81-10/14/81	MEMBER ROUND TRIP TRAVEL TO DISTRICT (WASHINGTON-COLUMBIA) BY COMMERCIAL AIR	330.00
11-06	1308700004	POSTMASTER	10/19/81	POSTAGE STAMPS	4.50
11-06	1308700005	POSTMASTER	10/27/81	POSTAGE STAMPS	4.50
11-06	1308700006	WENDELL BAILEY	10/06/81-10/13/81	IN-DISTRICT TRAVEL BY PRIVATE AUTO (640 MILES @ 24/MILE)	153.60
11-06	1308400002	WENDELL BAILEY	10/08/81-10/22/81	LODGING EXPENSE CONNECTED W/ IN-DISTRICT TRAVEL AND JIM THOMPSON	209.11
11-06	1307300008	WENDELL BAILEY	10/05/81	FOOD FOR CONSTITUENT IN COLUMBIA, MO.	9.00
11-06	1308400003	WENDELL BAILEY	09/05/81	TOLL CHARGE.	50.11
11-06	1303750006	C & P TELEPHONE	09/01/81-09/30/81	FIS SERVICE	1.65
11-06	1303750005	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	TELEGRAM EXPENSE	33.30
11-06	1303750007	GSA, OAD, FINANCE DIVISION	10/22/81	POSTAGE STAMPS.	20.00
11-13	1316400007	POSTMASTER	11/02/81	OFFICIAL RECORDING SERVICES	55.50
11-13	1316500036	HOUSE RECORDING STUDIO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	275.75
11-16	1328410018	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	105 W HIGH STREET, JEFFERSON CITY, MO.	900.00
11-24	1328890023	CENTRAL MISSOURI REALTY CO.	11/01/81-11/30/81	1039 KINGSHIGHWAY, ROLLA, MO.	380.00
11-25	1328890024	JERRY L. GILMORE	11/01/81-11/30/81	319 LAFAYETTE ST., WASHINGTON, MO.	285.00
11-25	1328890025	LEO C & BERNADETTE W KRIETE	11/01/81-11/30/81		964.04
11-30	1335400018	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		126.46
11-30	1335720033	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		30.00
12-03	1334700009	BILL'S JANITORIAL SERVICE	10/01/81-10/31/81	JANITORIAL SERVICE - DISTRICT OFFICE	45.00
12-03	1334700010	T.A. HUGHES & CO.	11/01/81-11/30/81	JANITORIAL SERVICE - DISTRICT OFFICE	6.19
12-03	1334700012	CAPITAL CITY WATER CO.	10/14/81-11/12/81	UTILITY EXPENSE - DISTRICT OFFICE	85.31
12-03	1334700013	MISSOURI POWER & LIGHT	09/29/81-10/29/81	UTILITY EXPENSE - DISTRICT OFFICE	200.00
12-03	1334700017	THOMAS J LANFORD	10/02/81-10/23/81	4 COLUMNS - SLICKS - TYPE - SETTING.	78.35
12-03	1335740002	HOUSE OF REPRESENTATIVES RESTAURANT	10/02/81-10/16/81	FOOD FOR CONSTITUENTS IN DC	5.00
12-03	1335740006	GLOBAL TRAVEL SERVICE	10/16/81-10/19/81	PREPAID CHARGE ON R/T TICKET (ST. LOUIS TO DC) BY COMMERCIAL AIR	5.00
12-03	1335740008	GLOBAL TRAVEL SERVICE	10/30/81-11/01/81	PREPAID CHARGE ON R/T TICKET (ST. LOUIS TO DC) BY COMMERCIAL AIR	5.00
12-03	1335740009	GLOBAL TRAVEL SERVICE	11/04/81-11/05/81	PREPAID CHARGE ON R/T TICKET FROM WASHINGTON TO ST. LOUIS BY COMMERCIAL AIR	5.00
12-03	1335740010	GLOBAL TRAVEL SERVICE	11/13/81-11/17/81	PREPAID CHARGE ON R/T TICKET FROM WASHINGTON TO ST. LOUIS BY COMMERCIAL AIR	5.00
12-03	1335740011	GLOBAL TRAVEL SERVICE	11/20/81-11/30/81	PREPAID CHARGE ON R/T TICKET FROM WASHINGTON TO ST. LOUIS TO WASHINGTON BY COMMERCIAL AIR	5.00
12-03	1335740012	GLOBAL TRAVEL SERVICE	11/15/81-11/15/81	REIMBURSEMENT FOR EXPENSE OF DINNER IN DC WITH CONSTITUENT	17.78
12-03	1335740013	WENDELL BAILEY	10/21/81-10/21/81	REIMBURSEMENT FOR EXPENSE OF DINNER IN DC WITH CONSTITUENT	14.33
12-03	1335740017	WENDELL BAILEY	09/29/81-09/29/81	REIMBURSEMENT FOR EXPENSE INCURRED IN DC (APPT. WITH CONSTITUENT)	9.29
12-03	1335740018	WENDELL BAILEY	10/23/81-10/23/81	TELEPHONE EXPENSE - DISTRICT OFFICE	58.76
12-03	1334700007	CENTRAL TELEPHONE	10/19/81-11/19/81	TELEPHONE EXPENSE - DISTRICT OFFICE	56.57
12-03	1334700014	UNITED TELEPHONE SYSTEM	10/21/81-11/21/81	TELEPHONE EXPENSE - DISTRICT OFFICE	103.61
12-03	1334700015	UNITED TELEPHONE SYSTEM	10/11/81-11/11/81	TELEPHONE EXPENSE - DISTRICT OFFICE	82.79
12-03	1334700016	SOUTHWESTERN BELL	10/05/81-11/04/81	TRAVEL FROM WASHINGTON TO ST. LOUIS BY COMMERCIAL AIR	196.00
12-03	1335740007	GLOBAL TRAVEL SERVICE	10/23/81-10/23/81	REIMBURSEMENT FOR R/T TRAVEL (ST. LOUIS TO DC) BY COMMERCIAL AIR	256.00
12-03	1335740018	WENDELL BAILEY	10/30/81-11/04/81	REIMBURSEMENT FOR DIFFERENCE BETWEEN SUPER-SAVER & FULL FARE FOR TRAVEL (ST. LOUIS TO DC) BY COMM AIR	126.00
12-03	1335740019	WENDELL BAILEY	11/03/81-11/04/81	COMPUTER SERVICE FOR NOVEMBER 1981	870.62
12-03	1334700011	DIALCOM, INCORPORATED	11/01/81-11/30/81	REIMBURSEMENT FOR CAR RENTAL EXPENSE USED FOR TRAVELING (IN-DISTRICT)	47.28
12-03	1335740013	WENDELL BAILEY	10/05/81-10/05/81	REIMBURSEMENT FOR CAR RENTAL TRAVELING EXPENSE (IN-DISTRICT)	141.03
12-03	1335740016	WENDELL BAILEY	10/09/81-10/14/81	REIMBURSEMENT FOR LODGING WHILE TRAVELING (IN-DISTRICT)	68.00
12-03	1335740004	HOLIDAY INN	10/16/81-10/17/81	REIMBURSEMENT FOR LODGING WHILE TRAVELING (IN-DISTRICT)	56.09
12-03	1335740015	WENDELL BAILEY	10/07/81-10/07/81		



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. WENDELL BAILEY—Continued</b>					
12-03	1335740005	C & P TELEPHONE	10/01/81-10/31/81	TOLL CHARGE	55.51
12-03	1334700008	WESTERN UNION TELEGRAPH COMPANY	10/23/81	MAILGRAM EXPENSE	5.15
12-07	1337860019	WENDELL BAILEY	11/10/81-11/10/81	REIMBURSEMENT FOR EXPENSE OF A WHITE HOUSE DIRECTORY	9.00
12-07	1337860030	ROLLA DAILY NEWS	01/01/82-12/31/82	ANNUAL SUBSCRIPTION TO NEWSPAPER	52.00
12-07	1337860020	WENDELL BAILEY	11/23/81-11/23/81	REIMBURSEMENT FOR EXPENSE OF (6) FELT-TIP CALLIGRAPHY PENS	7.00
12-07	1337860021	GENERAL TELEPHONE CO OF THE MIDWEST	11/25/81-12/25/81	TOLL CHARGE - DISTRICT OFFICE	26.50
12-07	1337860018	GLOBAL TRAVEL SERVICE	11/06/81-11/12/81	ROUND TRIP TRAVEL FROM WASHINGTON, DC TO ST LOUIS BY COMMERCIAL AIR FOR MEMBER	416.00
12-08	1341810008	POSTMASTER	11/20/81	POSTAGE STAMPS	1.36
12-10	1343740011	WENDELL BAILEY	10/24/81	IN-DISTRICT TRAVEL BY PRIVATE AIRCRAFT (CESSNA 182, SINGLE) 286 MILES AT 47¢/MILE	134.42
12-10	1343740012	WENDELL BAILEY	11/07/81	IN-DISTRICT TRAVEL BY PRIVATE AIRCRAFT (CARDINAL, SINGLE) 143 MILES AT 47¢/MILE	67.21
12-10	1343740013	WENDELL BAILEY	10/05/81	IN-DISTRICT TRAVEL BY PRIVATE AIRCRAFT (CESSNA 182, SINGLE) 242 MILES AT 47¢/MILE	113.74
12-10	1343740014	WENDELL BAILEY	10/23/81-10/24/81	IN-DISTRICT TRAVEL BY PRIVATE CAR (492 MILES AT 24¢/MILE)	118.08
12-10	1343740015	WENDELL BAILEY	11/06/81-11/12/81	IN-DISTRICT TRAVEL BY PRIVATE AUTO (503 MILES AT 24¢/MILE)	120.72
12-10	1343740016	WENDELL BAILEY	11/23/81-12/07/81	IN-DISTRICT TRAVEL BY PRIVATE CARS (1077 MILES AT 24¢/MILE)	258.48
12-11	1344550016	WENDELL BAILEY	11/05/81	REIMB FOR EXPENSE OF DINNER WITH CONSTITUENTS IN DC	34.65
12-11	1344550019	WENDELL BAILEY	10/19/81	REIMB FOR EXPENSE OF DINNER WITH CONSTITUENTS IN DC	71.24
12-11	1344550014	WENDELL BAILEY	11/04/81	REIMB FOR OFFRNG OF PRC IN CMMRCL FLIGHT DUE TO CHNG FM OZARK TO TWA (TRVL EXPENSE FM ST LOUIS TO DC)	35.00
12-11	1344550020	WENDELL BAILEY	11/15/81	REIMB FOR TRAVEL EXPENSE (FROM ST LOUIS TO DC) BY COMMERCIAL AIR	191.00
12-11	1344550015	WENDELL BAILEY	10/30/81-11/04/81	REIMB FOR EXPENSE OF RENTAL CAR FOR IN-DISTRICT TRAVEL	199.99
12-11	1344550018	WENDELL BAILEY	10/16/81-10/19/81	REIMB FOR EXPENSE OF RENTAL CAR WHILE TRAVELING IN-DISTRICT	60.49
12-11	1344550021	WENDELL BAILEY	10/07/81-10/08/81	REIMB FOR EXPENSE OF CAR RENTAL USED FOR IN-DISTRICT TRAVELING	25.91
12-11	1344550017	WENDELL BAILEY	11/03/81	REIMB FOR LODGING EXPENSE WHILE TRAVELING IN-DISTRICT	29.06
12-11	1345610006	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	18.00
12-21	1352400002	POSTMASTER	12/15/81	POSTAGE STAMPS 100	20.00
12-21	1352820008	WENDELL BAILEY	12/11/81-12/14/81	IN-DISTRICT TRAVEL BY PRIVATE CAR (392 MILES @ 24¢ PER MILE)	94.08
12-21	1352820009	GLOBAL TRAVEL SERVICE	12/12/81-12/12/81	TRAVEL (ONE WAY) FROM ST LOUIS TO FT LEONARD WOOD BY COMMERCIAL AIR	87.26
12-22	1355890023	CENTRAL MISSOURI REALTY CO	12/01/81-12/30/81	105 W HIGH STREET, JEFFERSON CITY, MO	900.00
12-22	1355890024	JERRY L GILMORE	12/01/81-12/30/81	1039 KINGSHIGHWAY, ROLLA, MO	380.00
12-22	1355890025	LEO C & BERNADETTE W KRIETE	12/01/81-12/30/81	319 LAFAYETTE ST., WASHINGTON, MO	285.00
12-23	1350340010	THOMAS J LANFORD	11/17/81-11/21/81	CARDS, LETTER	395.10
12-23	1350340017	METRO PRINTING & MAILING SERVICES, INC	10/30/81-11/30/81	DISTRICT WIDE NEWSPAPER	3516.71
12-23	1350340007	GLOBAL TRAVEL SERVICE	12/06/81-12/07/81	PREPAID CHARGES ON FLIGHTS FROM ST LOUIS TO DC BY COMMERCIAL AIR	15.00
12-23	1350340011	UNION ELECTRIC	11/03/81-11/27/81	5 WEEKLY COLUMNS - TS	237.00
12-23	1350340012	MISSOURI POWER & LIGHT	10/21/81-11/20/81	UTILITY EXPENSE - DISTRICT OFFICE	14.79
12-23	1350340013	BILL S JANITORIAL SERVICE	10/19/81-11/28/81	UTILITY EXPENSE FOR DISTRICT OFFICE	93.21
12-23	1350340016	CENTRAL TELEPHONE	11/01/81-11/30/81	JANITORIAL SERVICE FOR DISTRICT OFFICE	30.00
12-23	1350340014	UNITED TELEPHONE SYSTEM	11/19/81-12/19/81	TELEPHONE EXPENSE FOR DISTRICT OFFICE	36.37
12-23	1350340015	WENDELL BAILEY	11/01/81-11/30/81	REIMB FOR TRAVEL BY COMMERCIAL AIR FROM DC TO ST LOUIS TO COLUMBIA (ONE WAY)	204.89
12-23	1350340006	GLOBAL TRAVEL SERVICE	10/19/81	REIMB FROM ST LOUIS TO DC BY COMMERCIAL AIR FOR MEMBER	191.00
12-23	1350340008	WENDELL BAILEY	12/07/81	REIMB FOR TRAVEL FROM JEFFERSON CITY TO ST LOUIS TO DC BY COMMERCIAL AIR	258.68
12-23	1350340009	GLOBAL TRAVEL SERVICE	12/01/81-12/31/81	TRAVEL R/T FROM DC TO ST LOUIS & FROM ST LOUIS TO DC BY COMMERCIAL AIR FOR MEMBER	875.00
12-23	1350340018	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES	141.13
12-23	1350340005	HOLIDAY INN	11/09/81-12/01/81	LODGING & FOOD EXPENSES WHILE TRAVELING (IN-DISTRICT) FOR MEMBER	141.13

12-23	1350540020	JO ANNE BURK.....	11/25/81-11/25/81	IN-DISTRICT TRAVEL BY PRIVATE AUTO (46 MILES @ .24 PER MILE)	11.04
12-23	1350540021	VIRGINIA L WEBB.....	10/05/81-11/17/81	IN-DISTRICT TRAVEL BY PRIVATE AUTO - 844 MILES @ .24 PER MILE	202.56
12-23	1357550018	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/81-11/31/81	LOCAL TELEPHONE SERVICE	275.74
12-23	1357550019	GSA, OAD, FINANCE DIVISION.....	11/22/81	FTS SERVICES	33.30
12-30	1358310006	CAPITAL CITY WATER CO.....	11/16/81-12/15/81	DISTRICT OFFICE UTILITY EXPENSE	6.22
12-30	1358310008	T.A. HUGHES & CO.....	12/01/81-12/31/81	JANITORIAL SERVICE DISTRICT OFFICE	92.50
12-30	1358310009	UNITED TELEPHONE SYSTEM.....	11/12/81-12/11/81	TELEPHONE EXPENSE DISTRICT OFFICE	66.94
12-30	1358310010	SOUTHWESTERN BELL.....	12/05/81-01/04/82	REMB FOR TRAVEL BY PRIVATE CAR (223 MILES @.24/MILE)	96.13
12-30	1358310012	WENDELL BAILEY.....	12/17/81	IN-DISTRICT TRAVEL BY PRIVATE AUTO (215 MILES @.24)	134.00
12-30	1358310014	JO ANNE BURK.....	12/11/81	TOLL CHARGES	53.52
12-30	1358310015	C & P TELEPHONE.....	11/01/81-11/30/81	2 WEEKLY COLUMNS - T.S	51.60
12-30	1358310016	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	LUNCHES WITH CONSTITUENTS IN D.C	69.60
12-31	20045500018	(THOMAS J LANKFORD)	12/04/81-12/11/81		902.23
12-31	1363440001	HOUSE OF REPRESENTATIVES RESTAURANT.....	11/16/81-11/19/81		91.00
12-31	1363440002	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		52.90
12-31	20045500033				155.14

TOTAL

26,208.52

# OFFICE OF THE HON. DOUG BARNARD JR

## OFFICIAL EXPENSES

10-14	1286310003	THE ATLANTA CONSTITUTION.....	10/01/81-03/31/82	TO BEGIN SUBSCRIPTION FOR PAPER FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS (SIX MONTH SUBSCRIPTION)	111.67
10-14	1286310004	WINNETT DAILY NEWS/CIRCULATION DEPT.....	09/30/81-09/30/82	TO BEGIN SUBSCRIPTION FOR 1 YEAR FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS	62.40
10-14	1286310005	DOUG BARNARD, JR.....	09/01/81-09/30/81	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN SEPT, 1981 930 MILES @ \$.24	223.20
10-14	1286310006	SOUTHERN BELL.....	08/19/81-09/30/81	PMT FOR PHONE CHARGES FOR CONVENTION OFFICE FOR OFFICIAL USE FOR SEPT	166.73
10-14	1286310007	SOUTHERN BELL.....	08/17/81-09/21/81	PMT FOR PHONE CHARGES FOR AUGUSTA OFFICE FOR OFFICIAL USE FOR SEPT	281.45
10-16	1286310007	AMERICAN BANKER.....	10/10/81-10/09/82	RENEW SUBSCRIPTION FOR 1 YEAR FOR OFFICIAL USE	285.00
10-16	1286310011	WASHINGTONIAN.....	12/01/81-11/30/82	RENEW SUBSCRIPTION FOR 1 YEAR FOR OFFICIAL USE	15.00
10-16	1286310012	THE LINCOLN JOURNAL.....	10/01/81-09/30/82	RENEW SUBSCRIPTION FOR 1 YEAR FOR OFFICIAL USE FOR ATHENS OFFICE	10.00
10-16	1286310013	THE HOME WEEKLY.....	10/01/81-09/30/82	RENEW SUBSCRIPTION FOR 1 YEAR FOR OFFICIAL USE FOR ATHENS OFFICE	10.00
10-16	1286310014	WINNETT DAILY NEWS/CIRCULATION DEPT.....	09/30/81-09/30/82	NEW SUBSCRIPTION FOR 1 YEAR FOR OFFICIAL USE FOR ATHENS OFFICE	62.40
10-16	1286310015	TED L. HAMMOCK.....	09/08/81-09/16/81	REIMBURSEMENT FOR PARKING FEES WHILE ON OFFICIAL BUSINESS	1.00
10-16	1286310016	TED L. HAMMOCK.....	09/01/81-09/30/81	REIMBURSEMENT FOR LODGINGS & FOOD WHILE ON OFFICIAL BUSINESS DURING SEPT.	182.50
10-16	1286310018	DAVID R RAMAGE.....	09/21/81	PMT FOR 100 BIOGRAPHIES PRINTED FOR OFFICIAL USE	12.00
10-16	1286310031	TED L. HAMMOCK.....	09/01/81-09/30/81	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN SEPT, 1431 MILES @ \$.24	343.44
10-16	1286310031	DOUG BARNARD, JR.....	09/24/81-09/27/81	REIMBURSEMENT FOR 1 ROUND-TRIP AIRFARE WASH - AUGUSTA - WASH WHILE ON OFFICIAL BUSINESS	320.00
10-16	1286310032	DOUG BARNARD, JR.....	10/02/81-10/04/81	REIMBURSEMENT FOR 1 ROUND-TRIP AIRFARE WASH - AUGUSTA - WASH WHILE ON OFFICIAL BUSINESS	320.00
10-16	1286310033	TED L. HAMMOCK.....	09/28/81-10/02/81	REIMBURSEMENT FOR ROUND TRIP AIRFARE -ATL-WASH-ATL WHILE ON OFFICIAL BUSINESS	290.00
10-16	1286310034	DATA TERMINALS AND COMMUNICATIONS.....	11/01/81-11/30/81	PMT FOR NOVEMBER SERVICES FOR 382 WP/TERMINAL FOR OFFICIAL BUSINESS	233.00
10-16	1286310035	DIALCOM, INCORPORATED.....	10/01/81-10/31/81	COMPUTER SERVICES FOR OCT. FOR OFFICIAL BUSINESS	970.12
10-23	294620007	CALVIN THORNTON.....	09/01/81-09/30/81	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 394 MI AT .24	94.56
10-23	294620008	EDWARD T MAYES.....	09/01/81-09/30/81	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 55 MILES AT .24	13.20
10-23	294620009	DOUG BARNARD, JR.....	09/01/81-09/30/81	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS WASH-AUGUSTA-ATLANTA-WASH	334.00
10-23	294620010	DOUG BARNARD, JR.....	10/07/81-10/13/81	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS AUGUSTA-ATLANTA	66.44
10-23	294620011	DOUG BARNARD, JR.....	10/06/81-10/13/81	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	60.86
10-28	300890026	NEWTON COUNTY COURT HOUSE.....	10/01/81-10/31/81	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	100.00
10-28	301420024	J. CARLSLE OVERSTREET.....	10/01/81-10/30/81	NEWTON COUNTY EXECUTIVE OFFICE BLDG, 1115 USHER ST NE COVINGTON GA 30209	1,050.00
10-28	301420024	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/81-09/30/81	407 TELFAIR STREET, AUGUSTA, GA, 30901	226.51
10-31	13066520019	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	1,303.13
10-31	13066400010	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		317.85
11-10	1310530012	THE MCGREGOR COMPANY, INC.....	09/25/81	PAYMENT FOR BROCHURES FOR OFFICIAL USE	193.81
11-10	1310530016	NEW YORK TIMES.....	09/05/81-01/03/82	3 MONTH SUBSCRIPTION FOR WASHINGTON OFFICE FOR OFFICIAL USE	32.50
11-10	1310530007	WINNETT DAILY NEWS/CIRCULATION DEPT.....	09/30/81-09/30/82	SUBSCRIPTION FOR AUGUSTA OFFICE FOR OFFICIAL USE FOR 1 YEAR	62.40
11-10	1310530011	DOUG BARNARD, JR.....	10/18/81	REMB FOR ONE WAY AIR FARE WHILE ON OFFICIAL BUSINESS - AUG TO WASH	160.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-10	1310530008	DIALCOM, INCORPORATED	09/01/81-09/30/81	PAYMENT FOR DUAL ACCESS CHARGES FOR SEPT AND MASTER DIRECTORY FOR OFFICIAL USE	174.76	
11-10	1310530031	C & P TELEPHONE	09/01/81-09/30/81	PAYMENT FOR DATA SERVICES FOR OFFICIAL USE	77.50	
11-10	1310530009	C & P TELEPHONE	09/01/81-09/30/81	PAYMENT FOR LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL USE	119.66	
11-13	1314720001	SOUTHERN BELL	10/22/81-11/22/81	PMT FOR PHONE CHARGES FOR NOV FOR COVINGTON DISTRICT OFFICE FOR OFFICIAL USE	163.39	
11-13	1314720002	SOUTHERN BELL	10/21/81-11/21/81	PMT FOR PHONE CHARGES FOR NOV FOR AUGUSTA DISTRICT OFFICE FOR OFFICIAL USE	259.69	
11-13	1314720003	DIALCOM, INCORPORATED	10/01/81-11/30/81	COMPUTER SERVICES FOR NOV FOR OFFICIAL USE	970.12	
11-13	1314720004	DATA TERMINALS AND COMMUNICATIONS	12/01/81-12/31/81	PMT FOR 382/KSR TERMINAL RENTAL & VIDEO FOR DECEMBER FOR OFFICIAL USE	274.00	
11-13	1314720005	TELETYPE UNIT	10/01/81-10/31/81	REIMBURSEMENT FOR IN-DISTRICT WHILE ON OFFICIAL BUSINESS IN OCT. 1981 1560 MILES AT 24¢	374.40	
11-13	1314720006	DAVID L. HAMMOCK	10/01/81-10/31/81	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN OCT. 1981 1093 MILES AT 24¢	262.32	
11-13	1314720007	CALVIN THORNTON	10/01/81-10/31/81	REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN OCT. 1981 673 MILES AT 24¢	161.52	
11-16	1316500057	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	102.00	
11-24	1321340008	ELAINE S FURLOW	09/25/81-09/28/81	REIMBURSEMENT FOR LODGING AND FOOD WHILE ON OFFICIAL BUSINESS IN DISTRICT 10/25 & 26 10/27 & 28 & MEALS	182.66	
11-24	1321340009	ELAINE S FURLOW	09/25/81-09/28/81	REIMBURSEMENT FOR BAGGAGE, TAXI, PHONES WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.50	
11-24	1321340006	DOUG BARNARD, JR	11/03/81-11/04/81	REIMBURSEMENT FOR ROUND-TRIP AIR FARE ATL-WASH-ATL FOR OFFICIAL BUSINESS	348.00	
11-24	1321340007	DOUG BARNARD, JR	10/28/81-11/04/81	REIMBURSEMENT FOR HOTEL LODGINGS WHILE ON OFFICIAL BUSINESS IN DISTRICT 10/28, 11/4 & 11/1	306.42	
11-24	1328600025	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	282.33	
11-25	1328890026	NEWTON COUNTY COURT HOUSE	11/01/81-11/30/81	NEWTON COUNTY EXECUTIVE OFFICE BLDG, 1115 USHER ST NE COVINGTON GA 30209	100.00	
11-25	1328890027	J. CARLISLE OVERSTREET	11/01/81-11/30/81	407 TELFAR STREET, AUGUSTA, GA. 30901	1,050.00	
11-30	1335400019	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		992.13	
11-30	1328350009	THE ATHENS OBSERVER	12/01/81-11/30/82	RENEW SUBSCRIPTION FOR ATHENS OFFICE FOR OFFICIAL USE FOR 1 YEAR	8.50	
11-30	1329520020	EATON TON MESSINGER PUTNAM PRINTING CO	11/01/81-10/31/82	RENEW SUBSCRIPTION FOR ATHENS OFFICE FOR OFFICIAL BUSINESS	9.80	
11-30	1329520021	THE COLUMBIA NEWS/THOMAS EVANS TIME	12/01/81-11/30/82	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS	432.00	
11-30	1329520022	CONGRESSIONAL QUARTERLY INC	01/03/82-12/31/82	RENEW SUBSCRIPTION FOR ATHENS OFFICE FOR OFFICIAL BUSINESS	432.00	
11-30	1329520023	CONGRESSIONAL QUARTERLY INC	01/03/82-12/31/82	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS	455.00	
11-30	1329520024	NATIONAL JOURNAL REPORTS	12/27/81-12/26/82	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS	455.00	
11-30	1329520025	NATIONAL JOURNAL REPORTS	12/27/81-12/26/82	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS	455.00	
11-30	1329520029	INSTITUTE OF GOV'T PUBLICATION PROGRAM	11/05/81	1 PUBLICATION FOR OFFICIAL USE	3.00	
11-30	1329520030	ASSOCIATION OF AMERICAN COLLEGES	11/17/81	TWO PUBLICATIONS FOR OFFICIAL USE	8.00	
11-30	1328350006	FOWLER OFFICE SUPPLY	09/25/81	PMT FOR INDEXES AND FILES FOR OFFICIAL USE	26.31	
11-30	1329520015	CONGRESSIONAL PHOTO SHOPPE	07/07/81-10/23/81	PMT FOR SERVICES FOR JULY, AUGUST, SEPT AND OCT 1981 FOR OFFICIAL USE	268.29	
11-30	1329520016	DAVID R RAMAGE	10/29/81	500 HIGH INTEREST RATES LETTERS FOR OFFICIAL USE	32.00	
11-30	1329520017	DOUG BARNARD, JR	11/19/81-11/20/81	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS-WASH/ATLANTA WASH	348.00	
11-30	1329520018	DOUG BARNARD, JR	10/25/81	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS	160.00	
11-30	1329520019	DOUG BARNARD, JR	10/28/81	REIMB FOR AIR FARE - WASH/ATLANTA/AUGUSTA - WHILE ON OFFICIAL BUSINESS	160.00	
11-30	1329520020	DOUG BARNARD, JR	11/12/81	REIMB FOR AIR FARE - WASH/ATLANTA/AUGUSTA - WHILE ON OFFICIAL BUSINESS	334.00	
11-30	1329520021	DOUG BARNARD, JR	10/23/81-10/31/81	REIMB FOR AIR FARE FOR STAFFER ELAINE FURLOW WHILE ON OFFICIAL BUSINESS WASH/ATLANTA/WASH	290.00	
11-30	1329520022	DOUG BARNARD, JR	10/25/81	REIMB FOR AIR FARE FOR STAFFER ELAINE FURLOW WHILE ON OFFICIAL BUSINESS (ATLANTA/AUGUSTA)	51.00	
11-30	1329520023	DOUG BARNARD, JR	11/15/81	REIMB FOR AIR FARE WHILE ON OFFICIAL BUSINESS IN DISTRICT WASH/ATLANTA/AUGUSTA/ATLANTA/WASH	273.00	
11-30	1329520024	JOE D BELEN	11/15/81	REIMB FOR GROUND TRANSPORTATION FROM ATHENS TO ATLANTA WHILE ON OFFICIAL BUSINESS	48.84	
11-30	1329520025	JOE D BELEN	11/15/81	FOR DATA PHONE SERVICE FOR WASHINGTON OFFICE	40.00	
11-30	1329520026	C & P TELEPHONE	10/01/81-10/31/81	REIMB FOR OCT IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS - 607 MILES @ 24 PER MILE	219.32	
11-30	1335720010	DOUG BARNARD, JR	10/01/81-10/31/81	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	145.66	
11-30	1329520007	DOUG BARNARD, JR	11/06/81-11/14/81	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	85.17	
11-30	1329520011	DOUG BARNARD, JR	11/11/81-11/12/81	REIMB FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	79.02	

## OFFICE OF THE HON. DOUG BARNARD JR.—Continued



11-30	1329520019	JOE D BELEW	11/10/81-11/14/81	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	165.18
11-30	1328350005	C & P TELEPHONE	10/01/81-10/31/81	PMT FOR LONG DISTANCE CHARGES FOR WASHINGTON OFFICE FOR OFFICIAL USE	105.29
11-30	1329520014	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	PAYMENT FOR SERVICES IN OCT FOR OFFICIAL BUSINESS	26.54
11-30	1329520027	GSA, OAD, FINANCE DIVISION	10/22/81	AUGUSTA PHONE CHARGES FOR OFFICIAL BUSINESS	23.35
11-30	1329520028	GSA, OAD, FINANCE DIVISION	10/22/81	ATHENS PHONE CHARGES FOR OFFICIAL BUSINESS	242.90
12-08	1341810009	POSTMASTER	11/19/81	2000 STAMPS @ 20¢, 100 STAMPS @ 2¢	402.00
12-09	1341860012	SOUTHERN BELL	11/22/81-12/22/81	PMT FOR PHONE CHARGES FOR DEC FOR COVINGTON DISTRICT OFFICE FOR OFFICIAL BUSINESS	150.64
12-09	1341860013	SOUTHERN BELL	11/22/81-12/22/81	PMT FOR PHONE CHARGES FOR DEC FOR AUGUSTA OFFICE FOR OFFICIAL USE	272.93
12-09	1341860014	DATA TERMINALS AND COMMUNICATIONS	01/03/82-12/31/83	PMT FOR TERMINAL RENTAL AND VIDEO FOR JANUARY FOR OFFICIAL USE	223.00
12-09	1341860016	DIALCOM, INCORPORATED	10/01/81-10/31/81	DUAL ACCESS CHARGES FOR OCT PLUS COMPUTER MASTER DIRECTORY AND PRINTING FOR OFFICIAL BUSINESS	161.23
12-09	1341860017	DIALCOM, INCORPORATED	10/01/81-10/31/81	TOTAL PARAGRAPH STORAGE CHARGES FOR OCT	14.34
12-09	1341860008	DAVID L MORETZ	11/20/81	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	33.42
12-09	1341860011	TED L HAMMOCK	11/01/81-11/30/81	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN NOV. 176 MILES @ 24¢	42.24
12-09	1341860009	TED L HAMMOCK	11/01/81-11/30/81	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS, 1440 MILES @ 24¢	345.60
12-09	1341860010	TED L HAMMOCK	11/20/81	REIMBURSEMENT FOR LODGING & FOOD WHILE IN DISTRICT ON OFFICIAL BUSINESS	86.97
12-10	1343740018	THE MADISONIAN	11/09/81	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	1.00
12-10	1343740019	THE DANIELSVILLE MONITOR	01/01/82-12/31/83	RENEW SUBSCRIPTION FOR 1 YEAR FOR ATHENS DISTRICT OFFICE FOR OFFICIAL BUSINESS	8.00
12-10	1343740020	WASHINGTON POST	12/07/81-12/07/82	RENEW SUBSCRIPTION FOR 1 YEAR FOR ATHENS DISTRICT OFFICE FOR OFFICIAL BUSINESS	7.50
12-10	1343740021	THE ELBERTON STAR	12/29/81-12/28/82	RENEW SUBSCRIPTION FOR 1 YEAR FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS	54.60
12-10	1343740017	MELISSA A KILPATRICK	12/01/81-11/30/82	RENEW SUBSCRIPTION FOR 1 YEAR FOR ATHENS OFFICE FOR OFFICIAL BUSINESS	12.00
12-17	1350460005	THE KIPLINGER WASHINGTON LETTER	02/01/82-01/31/83	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 10 MILES AT 24¢	2.40
12-17	1350460006	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE FOR OFFICIAL USE	42.00
12-17	1348640004	MILDRED B. LORD	09/01/81-11/30/81	ATHENS GA 00000	1,359.00
12-17	1348640003	DOUG BARNARD, JR.	11/15/81	PMT FOR XEROX COPIES FOR OFFICIAL USE FOR COVINGTON DISTRICT OFFICE	9.25
12-17	1349340020	C & P TELEPHONE	11/15/81	REIMBURSEMENT FOR AIRFARE WASHINGTON-AUGUSTA WHILE ON OFFICIAL BUSINESS	160.00
12-17	1349340019	DOUG BARNARD, JR.	11/01/81-11/30/81	REIMB FOR ONE-WAY AIRFARE AUGUSTA-ATL-WASHINGTON WHILE ON OFFICIAL BUSINESS 11/15/81	165.00
12-17	1348640002	DOUG BARNARD, JR.	11/22/81	REIMB FOR DATA SERVICE FOR OFFICIAL USE FOR NOV. 1981	48.84
12-17	1348640001	DOUG BARNARD, JR.	11/01/81-11/30/81	REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS	127.20
12-17	1348640006	CALVIN THORNTON	11/01/81-11/30/81	REIMBURSEMENT FOR IN-DISTRICT LODGING WHILE ON OFFICIAL BUSINESS	32.39
12-17	1345610007	HOUSE RECORDING STUDIO	12/02/81	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS, 189 MILES AT 24	45.36
12-17	1348640008	GSA OAD, FINANCE DIVISION	11/01/81-11/30/81	REIMB FOR LODGING, MEALS AND AIRPORT PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT FOR OCT, 1981	148.32
12-17	1345610007	GSA OAD, FINANCE DIVISION	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	22.75
12-22	1355540016	THE NEWS REPORTER	11/22/81	PMYT FOR PHONES FOR ATHENS OFFICE FOR OFFICIAL USE FOR NOVEMBER, 1981	577.56
12-22	1355540017	VITAL SPEECHES	01/01/82-12/31/82	RENEW 1982 SUBSCRIPTION FOR ATHENS DISTRICT OFFICE FOR NOVEMBER, 1981	23.35
12-22	1355540018	THE WARRENTON CLIPPER	01/01/82-12/31/82	RENEW 1982 SUBSCRIPTION FOR WASHINGTON OFFICE FOR OFFICIAL USE	10.00
12-22	1355540019	THE GIBSON RECORD & GUIDE	01/01/82-12/31/82	RENEW 1982 SUBSCRIPTION FOR ATHENS OFFICE FOR OFFICIAL USE	18.00
12-22	1355890026	NEWTON COUNTY COURT HOUSE	01/01/82-12/31/82	RENEW 1982 SUBSCRIPTION FOR ATHENS OFFICE FOR OFFICIAL USE	10.00
12-22	1355890027	J CARLISLE OVERSTREET	12/01/81-12/30/81	NEWTON COUNTY EXECUTIVE OFFICE BLDG, 1115 USHER ST NE COVINGTON GA 30209	8.00
12-22	1355540013	U.S. POST OFFICE	12/01/81-12/30/81	407 TELFAIR STREET, AUGUSTA, GA. 30901	100.00
12-22	1355540011	DOUG BARNARD, JR.	12/01/81-12/31/82	RENEW BOX RENT FOR 1982 FOR AUGUSTA MAIL BOX FOR OFFICIAL USE	1,050.00
12-22	1355540012	DOUG BARNARD, JR.	12/11/81-12/13/81	REIMB FOR AIRLINE TRAVEL - WASH/AUG/WASH - WHILE ON OFFICIAL BUSINESS IN DISTRICT	45.00
12-22	1355540010	CONGRESSIONAL PHOTO SHOPPE	12/11/81-12/13/81	REIMB FOR AIRLINE TRAVEL - WASH/ATLANTA/WASH - WHILE ON OFFICIAL BUSINESS IN DISTRICT	334.00
12-23	1357310024	CHESAPEAKE & POTOMAC TELEPHONE CO	11/09/81-11/14/81	PAYMENT FOR SERVICES FOR NOVEMBER, 1981 FOR OFFICIAL USE	319.00
12-31	2004500019	FINANCER	12/16/81	LOCAL TELEPHONE SERVICE	59.38
12-31	1363820006	ENVIRONMENTAL STUDY CONFERENCE	11/01/81-11/30/81	REIMB FOR LODGING & FOOD WHILE ON OFFICIAL BUSINESS	226.57
12-31	1363820003	DOUG BARNARD, JR.	12/01/81-12/31/81	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE FOR OFFICIAL USE FOR 1982	991.27
12-31	1363820002	DIALCOM, INCORPORATED	12/01/81-12/31/81	1982 DUES FOR MEMBERSHIP FOR OFFICIAL USE	60.00
12-31	1363820005	DIALCOM, INCORPORATED	12/01/81-12/31/81	REIMBURSEMENT FOR ONE WAY AIRFARE WASHINGTON - AUGUSTA WHILE ON OFFICIAL BUSINESS	150.00
12-31	2004550010	(STATIONARY ALLOWANCE CHARGED)	12/01/81-12/31/81	PMT FOR PARAGRAPH STORAGE FOR COMPUTER FOR OFFICIAL USE	14.46
12-31	1363820004	JOE D BELEW	12/01/81-12/18/81	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS	621.16

TOTAL

27,747.03

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. MICHAEL D BARNES</b>					
<b>OFFICIAL EXPENSES</b>					
10-19	1288610009	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	79.00
10-22	1293750001	DAVID R RAMAGE	09/01/81	SPECIAL REPORTS	25.00
10-22	1293750003	DAVID R RAMAGE	09/04/81	CHESHIRE LABELS ON NEWSLETTERS	16.15
10-22	1293750006	DAVID R RAMAGE	09/30/81	CHESHIRE LABELS ON NEWSLETTERS	38.90
10-22	1293750008	DAVID R RAMAGE	09/24/81	POSTAL PATRON NEWSLETTER	3,628.50
10-22	1293750002	DAVID R RAMAGE	09/03/81	RIF PACKETS - FED GOV'T SERVICE TASK FORCE	281.25
10-22	1293750004	DAVID R RAMAGE	09/09/81-09/10/81	GUATEMALA LETTER, AIR SERVICE LETTER; SPECIAL REPORT RE EL SALVADOR	110.75
10-22	1293750005	DAVID R RAMAGE	09/24/81	DEAR COLLEAGUE LETTERS RE COLA	11.00
10-22	1293750007	DAVID R RAMAGE	10/05/81	DEAR COLLEAGUE RE ALCOHOL CRASH PROBLEMS	37.60
10-23	1294620017	JUDITH M DESARNO	05/04/81-06/13/81	MAIL BASKET: PLANTS	36.26
10-23	1293740025	DAVID R RAMAGE	09/25/81-09/29/81	SCHEDULE CARDS, POST CARD ANNOUNCEMENTS; SPECIAL REPORT RE HAZARDOUS GOODS	642.00
10-23	1293740019	DISTRICT NEWS COMPANY	10/01/81-12/31/81	SUBSCRIPTION TO BALTIMORE SUN QUARTERLY	38.66
10-23	1293740024	DAVID L WILLIS	08/10/81-10/04/81	WASHINGTON POST SUBSCRIPTION DISTRICT OFFICE	8.40
10-23	1294620015	THE ALMANAC OF AMERICAN POLITICS	10/12/81	BOOK	18.20
10-23	1294620016	JUDITH M DESARNO	05/04/81-06/13/81	WASHINGTON STAR SUBS - MAY	3.50
10-23	1293740021	SAVIN BUSINESS MACHINES	07/01/81-07/31/81	PHOTOCOPIES	72.72
10-23	1293740028	HOUSE OF REPRESENTATIVES RESTAURANT	08/04/81	LUNCHEON MEETING WITH CONSTITUENTS	11.30
10-23	1293740029	MDDC MEDIA MONITORS MDDC PRESS CLIPS	08/04/81	CLIPPING SERVICE	35.80
10-23	1293740020	C & P OF MARYLAND	09/19/81-10/18/81	DISTRICT OFFICE PHONE BILL	564.51
10-23	1293740022	TERMINAL DATA CORPORATION	10/01/81-10/31/81	PAPER RACK; ACOUSTIC COUPLER; WORKSTATIONS	44.00
10-23	1293740023	NATCOM, INC	09/01/81-09/30/81	XEROX 800 ENCLOSURE	25.00
10-23	1293740026	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES FOR OCT.	970.12
10-23	1293740027	DIALCOM, INCORPORATED	09/15/81	DUAL ACCESS FOR AUGUST & MASTER DIRECTORY	241.87
10-23	1294620013	C & P TELEPHONE	08/01/81-08/31/81	DATA SERVICE	48.79
10-23	1294620012	C & P TELEPHONE	09/01/81-09/30/81	DATA SERVICE	48.83
10-28	1300890028	G AND W ENTERPRISES	08/01/81-08/31/81	LONG DISTANCE - WASH. OFC	108.11
10-28	1301650019	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/30/81	1141 GEORGIA AVE. WHEATON, MD., 20902	1,270.00
10-31	1306520020	(EQUIPMENT ALLOWANCE CHARGED)	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	251.09
10-31	1306640034	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		1,266.69
11-06	1307400001	MARK FEINROTH	07/04/81-09/22/81	IN-DISTRICT TRAVEL - 3RD QUARTER (92 MILES @ .20 & PARKING)	1,037.75
11-06	1307400002	WILLIAM BRONROTT	07/09/81-09/28/81	IN-DISTRICT TRAVEL - 3RD QUARTER (144 MILES @ .20)	23.40
11-06	1307400003	LENORA FOLAWIYO ODEKU	07/06/81-09/14/81	IN-DISTRICT TRAVEL - 3RD QUARTER (7 MILES @ .20 AND METRO FARE)	28.80
11-06	1307400004	CAROLYN M. NEAL	07/23/81-07/29/81	IN-DISTRICT TRAVEL - 3RD QUARTER (35 MILES @ .20)	9.60
11-12	1314620017	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES FOR NOV	7.00
11-13	1313540027	DAVID R RAMAGE	11/03/81	SPECIAL REPORTS	970.12
11-13	1313540029	DAVID R RAMAGE	11/03/81	SPECIAL REPORTS, DEAR COLLEAGUE LETTER RE: DRUNK DRIVING, CALLING CARDS, MEMO SHEETS AND SPECIAL REPORTS	186.00
11-13	1313540028	DAVID R RAMAGE	10/27/81	DEAR COLLEAGUE, LETTERS, AND RECORD REPRINTS	521.55
11-13	1313540030	NATCOM, INC	10/01/81-10/31/81	RENTAL ON XEROX ENCLOSURE	71.50
11-13	1313540026	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE CALLS - WASHINGTON OFFICE	25.00
11-16	1316500058	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	143.19
11-24	1328630020	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	271.88
11-25	1328690028	G AND W ENTERPRISES	11/01/81-11/30/81	1141 GEORGIA AVE., WHEATON, MD., 20902	1,270.00



11-30	1355400020	EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	1,307.80
11-30	1328700015	DAVID R RAMAGE	11/10/81	34.05
11-30	1328700009	DAVID L WILLIS	11/05/81-11/29/81	8.40
11-30	1328700007	MDDC MEDIA MONITORS MDDC PRESS CLIPS	09/14/81-10/11/81	44.80
11-30	1328700008	TERMINAL DATA CORPORATION	10/16/81	49.00
11-30	1328700011	TERMINAL DATA CORPORATION	11/05/81	43.48
11-30	1328700013	DAVID R RAMAGE	10/10/81	32.50
11-30	1328700014	DAVID R RAMAGE	11/17/81	188.70
11-30	1328700016	DAVID R RAMAGE	10/10/81	41.20
11-30	1328700017	MDDC MEDIA MONITORS MDDC PRESS CLIPS	10/30/81	242.60
11-30	1328700012	C & P OF MARYLAND	10/12/81-11/08/81	571.47
11-30	1328700010	TERMINAL DATA CORPORATION	10/19/81-11/18/81	44.00
11-30	1335720034	(STATIONARY ALLOWANCE CHARGED)	11/01/81-11/30/81	503.69
12-04	1337340013	HOUSE OF REPRESENTATIVES RESTAURANT	11/01/81-11/30/81	98.95
12-04	1337340014	HOUSE OF REPRESENTATIVES RESTAURANT	09/15/81-09/29/81	160.30
12-04	1337340015	NEW YORK TIMES	10/01/81-10/28/81	58.50
12-04	1337340019	BETHESDA/CHEVY CHASE HIGH SCHOOL	10/05/81-01/03/82	82.40
12-04	1337340020	FEDERAL GOVERNMENT SERVICE TASK FORCE	11/03/81	80.00
12-04	1337340012	DIALCOM, INCORPORATED	09/01/81-09/30/81	388.08
12-04	1337340018	C & P TELEPHONE	10/01/81-10/31/81	48.84
12-04	1337340016	CONGRESSIONAL PHOTO SHOPPE	10/14/81	18.70
12-04	1337340017	C & P TELEPHONE	10/01/81-10/31/81	141.81
12-08	1341810011	POSTMASTER	10/09/81	90.00
12-08	1341810011	POSTMASTER	11/20/81	100.00
12-17	1349340024	DAVID R RAMAGE	11/17/81	80.75
12-17	1349400001	HUDSONS WASHINGTON NEWS	01/01/82-12/31/82	75.00
12-17	1349400002	NATIONAL JOURNAL REPORTS	12/26/81-12/26/82	479.00
12-17	1349400003	THE BACON REPORT	01/01/82-12/31/82	65.00
12-17	1349400005	CONGRESSIONAL QUARTERLY INC	12/11/81	432.00
12-17	1349400003	DAVID R RAMAGE	11/19/81	16.15
12-17	1349400025	DAVID R RAMAGE	11/19/81	45.60
12-17	1349400027	TERMINAL DATA CORPORATION	12/03/81-12/09/81	28.00
12-17	1349400029	MONTGOMERY COUNTY MD FRANK P IKLOVITS	11/24/81	53.90
12-17	1349400004	V. MARIE BASS	12/11/81	30.35
12-17	1349400006	WILLIAM BRONKOTT	11/14/81-11/25/81	20.67
12-17	1349400007	THOMAS J LANKFORD	11/24/81	33.03
12-17	1349400009	LINDA KATZ	10/30/81	10.95
12-17	1349400026	C & P OF MARYLAND	11/19/81-12/18/81	620.69
12-17	1349400021	DIALCOM, INCORPORATED	12/01/81-12/31/81	975.00
12-17	1349400022	DIALCOM, INCORPORATED	10/01/81-10/31/81	429.35
12-17	1349400028	NATCO, INC	11/01/81-11/30/81	25.00
12-17	1349400008	C & P TELEPHONE	11/01/81-11/30/81	48.84
12-17	1345610000	HOUSE RECORDING STUDIO	11/01/81-11/30/81	27.00
12-17	1349400030	WESTERN UNION TELEGRAPH COMPANY	11/01/81-12/30/81	1,270.00
12-22	1355890028	G AND W ENTERPRISES	12/01/81-12/30/81	238.72
12-23	1357590022	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	399.00
12-30	1356410014	DAVID R RAMAGE	12/07/81	41.05
12-30	1356410015	MDDC MEDIA MONITORS MDDC PRESS CLIPS	12/07/81-12/11/81	39.20
12-30	1356410016	DAVID R RAMAGE	11/09/81-12/06/81	123.06
12-30	1356410017	SAVIN CORPORATION	10/01/81-10/31/81	357.35
12-30	1356410013	DIALCOM, INCORPORATED	11/01/81-11/30/81	1,300.78
12-31	2004550020	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	973.81
12-31	2004550034	(STATIONARY ALLOWANCE CHARGED)	12/01/81-12/31/81	

TOTAL

27,223.41



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. EDWARD P BEARD</b>						
<b>OFFICIAL EXPENSES</b>						
11-10	1313300014	C&P TELEPHONE COMPANY	12/04/80-12/10/80	LOCAL SERVICE		49.70
12-31	2004600005	(EQUIPMENT ALLOWANCE CHARGED)	12/31/81	EXPENDITURE FOR 1980		3,672.90
				<b>TOTAL</b>	<b>3,722.60</b>	
<b>OFFICE OF THE HON. ROBIN L BEARD</b>						
<b>OFFICIAL EXPENSES</b>						
10-28	1300890029	J. FRANK WALKER, LTD.	10/01/81-10/30/81	22 PUBLIC SQUARE COLUMBIA TN 38401		400.00
10-28	1300890030	POPULAR OAKS PARTNERSHIP	10/01/81-10/30/81	5575 POPLAR MEMPHIS TN 38117		525.00
10-28	1301420028	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE		262.60
10-31	1306520021	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81			1,711.41
10-31	1306640011	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81			575.84
11-06	1307420011	WILL ROGERS	09/16/81-09/18/81	OVERNIGHT ACCOMMODATIONS AND MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS		43.81
11-06	1307420012	WILL ROGERS	09/21/81-09/22/81	OVERNIGHT ACCOMMODATIONS AND ONE MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS		52.99
11-06	1307420013	WILL ROGERS	09/25/81	MEAL AND PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS		5.75
11-06	1307420014	WILL ROGERS	09/29/81	MEAL W/TWO CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS		10.32
11-07	1309430009	ROBIN BEARD	08/03/81	MEAL W/CONSTITUENT WHILE IN DISTRICT ON OFFICIAL BUSINESS		23.91
11-07	1309430012	ALBERT BRASHEAR	09/24/81-09/25/81	OVERNIGHT ACCOMMODATIONS FOR RLB & ARB WHILE IN DISTRICT ON OFFICIAL BUSINESS (CONGRESSMAN & STAFF)		98.64
11-07	1309430013	WILL ROGERS	07/09/81-08/17/81	2 MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS		9.46
11-07	1310500021	ROBIN BEARD	07/10/81	MEAL TIP WHILE IN THE DISTRICT ON OFFICIAL BUSINESS		27.00
11-07	1310500022	ROBIN BEARD	07/11/81	MEAL CAB FARE AND LIMO SERVICE (TO AIRPORT) WHILE IN DISTRICT ON OFFICIAL BUSINESS		19.00
11-07	1310500023	ROBIN BEARD	07/20/81	MEAL & TIP WHILE IN THE DISTRICT ON OFFICIAL BUSINESS		5.00
11-07	1310500024	ROBIN BEARD	07/21/81	MEAL AND LIMO SERVICE TO AIRPORT WHILE IN DISTRICT ON OFFICIAL BUSINESS		17.50
11-07	1309500025	ROBIN BEARD	08/11/81	3 MEALS AND TIP WHILE IN DISTRICT ON OFFICIAL BUSINESS		232.00
11-07	1309430011	ALBERT BRASHEAR	09/24/81-09/26/81	ROUND TRIP AIRFARE (WASH/NASH/WASH) TO DISTRICT FOR OFFICIAL BUSINESS		225.00
11-16	1315500059	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES		2.00
11-18	1317210026	ROBIN BEARD	08/20/81-08/21/81	LIMO SERVICE TO AIRPORT, AND CAB FARE ENROUTE RETURN FROM DISTRICT ON OFFICIAL BUSINESS		17.00
11-18	1317310027	ROBIN BEARD	09/12/81-09/13/81	MEAL AND LIMO SERVICE TO AIRPORT ENROUTE RETURN FROM OFFICIAL BUSINESS IN DISTRICT		17.00
11-18	1317310028	ROBIN BEARD	09/24/81-09/26/81	4 MEALS, TIPS AND CAB FARE WHILE IN DISTRICT ON OFFICIAL BUSINESS		47.00
11-18	1317310031	ROBIN BEARD	07/10/81-07/11/81	OVERNIGHT ACCOMMODATIONS IN DISTRICT WHILE ON OFFICIAL BUSINESS		37.74
11-18	1317310033	TRADEMARK TRAVEL	08/20/81-08/21/81	ROUND TRIP AIRFARE (WASH/MEM/ATL/WASH) TO DISTRICT FOR OFFICIAL BUSINESS		343.00
11-24	1328600029	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE		262.69
11-25	1328890029	J. FRANK WALKER, LTD.	11/01/81-11/30/81	22 PUBLIC SQUARE COLUMBIA TN 38401		400.00
11-25	1328890030	POPULAR OAKS PARTNERSHIP	11/01/81-11/30/81	5575 POPLAR MEMPHIS TN 38117		525.00
11-30	1335400021	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81			1,712.72
11-30	1329430009	GRAPHICENTER	09/24/81	INLAY CHANGES IN NEWSLETTER		80.00
11-30	1329430010	NEGA TYPE CORPORATION	09/28/81	NEWSLETTER - 1 2/S AB DICK 360		45.00
11-30	1329430011	NEW YORK TIMES	10/05/81-01/03/82	SUBSCRIPTION TO NYT		58.50
11-30	1329430012	TENNESSEE JOURNAL	09/24/81-09/24/82	RENEWAL OF SUBSCRIPTION FOR ONE YR.		67.00
11-30	1329430013	EVANS NOVAK POLITICAL REPORT	10/15/81-10/15/82	1 YR SUBSCRIPTION		100.00
11-30	1329430014	NEWSPAPER PRINTING CORPORATION	09/19/81-09/17/82	RENEWAL OF SUBSCRIPTION TO TENNESSEAN FOR ONE YR. (DC OFFICE)		93.60

11-30	1329430007	AB DICK COMPANY.....	11/03/81	CLEANUP MATS, OFF BLANKET & OFFSET INK FOR NEWSLETTER.....	143.55
11-30	1329430011	SOUTH CENTRAL BELL.....	11/04/81	MEMPHIS PHONE BILL.....	144.19
11-30	1329430012	SOUTH CENTRAL BELL.....	10/04/81	MEMPHIS PHONE BILL.....	180.79
11-30	1329430013	SOUTH CENTRAL BELL.....	09/25/81	COLUMBIA PHONE BILL.....	95.60
11-30	1329430014	SOUTH CENTRAL BELL.....	09/25/81	COLUMBIA PHONE BILL.....	110.86
11-30	1329430015	WILL ROGERS.....	09/01/81-11/30/81	MOBILE PHONE BILL FOR SEPT., OCT., & NOV.....	153.34
11-30	1329430020	TRADEWARK TRAVEL, INC.....	09/22/81-09/23/81	R/T AIR TRIP TO THE DISTRICT (MEMPHIS) FOR OFFICIAL BUSINESS FOR MEMBER (WASH/MEM/WASH).....	334.00
11-30	1329430020	TRADEWARK TRAVEL.....	11/05/81-11/08/81	ROUND TRIP AIRFARE (WASH/NASH/WASH) FOR RLB ON OFFICIAL BUSINESS FOR MEMBER.....	237.00
11-30	1329430021	TRADEWARK TRAVEL.....	11/05/81-11/08/81	ROUND TRIP AIRFARE (WASH/NASH/WASH) FOR STAFFER A. BRASHEAR ON OFFICIAL BUSINESS.....	337.00
11-30	1329430022	THOMAS J MCNAMARA JR.....	11/02/81-11/04/81	ROUND TRIP AIRFARE (WASH/NASH/MEM/WASH) TO DISTRICT FOR OFFICIAL BUSINESS.....	237.00
11-30	1329430026	AM LEASING CORP.....	11/01/81-11/30/81	SHARED RENTAL OF 3 JACUARD MINI COMPUTERS FOR OFFICIAL BUSINESS.....	224.96
11-30	1335720011	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	(71.47)	
11-30	1329430005	GOOSECREAK INN.....	11/06/81-11/07/81	OVERNIGHT ACCOMMODATIONS FOR RLB AND STAFFER A. BRASHEAR.....	66.59
11-30	1329430008	AB DICK COMPANY.....	10/19/81	REPAIR PARTS FOR MOD 3600D.....	1.88
11-30	1329430024	C & P TELEPHONE.....	10/01/81-10/31/81	WASHINGTON TOLL CHARGES.....	179.51
11-30	1329430025	WESTERN UNION TELEGRAPH COMPANY.....	09/01/81-09/30/81	TOLL CHARGES.....	127.24
11-30	1329430026	GSA, OAD, FINANCE DIVISION.....	09/01/81-09/30/81	MESSAGE SERVICES FOR SEPTEMBER.....	31.08
11-30	1329430017	GSA, OAD, FINANCE DIVISION.....	09/22/81	FTS SERVICE - LEXINGTON.....	20.00
11-30	1329430018	GSA, OAD, FINANCE DIVISION.....	10/22/81	FTS SERVICE - LEXINGTON.....	20.00
11-30	1329430019	GSA, OAD, FINANCE DIVISION.....	10/22/81	FTS SERVICE - COLUMBIA.....	23.70
12-07	1328830013	THOMAS J LANKFORD.....	10/12/81	FTS SERVICE - MEMPHIS.....	43.90
12-07	1328830014	THOMAS J LANKFORD.....	10/12/81	FOLD NEWSLETTERS/3 PLATES & WEGS.....	90.72
12-07	1328830016	INDEPENDENT APPEAL.....	10/30/81	REPRO LETTER, 1 PLATE.....	41.00
12-07	1328830023	INDEPENDENT APPEAL.....	09/01/81-09/30/81	NEWSLETTER DISTRIBUTION FOR SEPTEMBER.....	80.00
12-07	1328830001	MEMPHIS PUBLISHING CO.....	10/01/81-10/29/81	NEWSLETTER DISTRIBUTION FOR OCTOBER.....	110.00
12-07	1328830002	MEMPHIS PUBLISHING CO.....	01/01/82-12/31/82	RENEWAL OF SUBSCRIPTION FOR COMMERCIAL APPEAL (DIST) FOR ONE YR.....	49.64
12-07	1328830015	CONGRESSIONAL QUARTERLY INC.....	01/01/82-12/31/82	RENEWAL OF SUBSCRIPTION FOR PRESS SCIMITAR (DIST) FOR ONE YR.....	46.65
12-07	1328830029	DAILY HERALD.....	10/27/81	1980 TN GOV GUIDE/P & H.....	7.50
12-07	1328830031	ROBIN BEARD.....	01/01/82-12/31/82	RENEWAL OF SUBSCRIPTION FOR ONE YEAR.....	432.00
12-07	1328830003	ROBIN BEARD.....	11/19/81-11/19/82	RENEWAL OF SUBSCRIPTION FOR ONE YEAR.....	30.00
12-07	1328830006	ROBIN BEARD.....	09/22/81	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT'S USE IN OFFICE.....	36.14
12-07	1328830007	ROBIN BEARD.....	11/12/81	SOFT DRINKS FOR CONSTITUENT'S USE IN OFFICE.....	48.60
12-07	1328830008	ROBIN BEARD.....	10/14/81	SOFT DRINKS FOR CONSTITUENT'S USE IN OFFICE.....	28.80
12-07	1328830009	ROBIN BEARD.....	10/30/81	SOFT DRINKS FOR CONSTITUENT'S USE IN OFFICE.....	24.00
12-07	1328830010	ROBIN BEARD.....	10/28/81	SOFT DRINKS FOR CONSTITUENT'S USE IN OFFICE.....	43.80
12-07	1328830011	DAY TIMERS.....	10/20/81	COFFEE FOR CONSTITUENT'S USE IN OFFICE.....	29.00
12-07	1328830025	TENNESSEE PRESS SERVICE.....	09/08/81	WEEKLY REFILL-FULL YEAR REFILL SCHEDULING BOOK.....	26.33
12-07	1328830026	ATLAS PHOTO COMPANY.....	09/01/81-09/30/81	CLIPPING SERVICE FOR SEPTEMBER.....	71.04
12-07	1328830027	ROBIN BEARD.....	09/30/81	175 8X10 PHOTOS.....	58.75
12-07	1328830028	THOMAS J MCNAMARA JR.....	10/01/81-10/31/81	CLIPPING SERVICE FOR OCTOBER.....	74.72
12-07	1328830021	PATTY MCNEESE.....	11/05/81-11/08/81	5 MEALS, TIPS, LIMO SERVICE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	37.00
12-07	1328830030	WILL ROGERS.....	11/04/81	GASOLINE FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	5.00
12-07	1328830004	WILL ROGERS.....	11/06/81-11/07/81	MILEAGE INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	34.40
12-07	1328830005	WILL ROGERS.....	10/13/81-10/14/81	8 MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	48.35
12-07	1328830011	WILL ROGERS.....	10/13/81-10/31/81	OVERNIGHT ACCOMMODATIONS AND PARKING FEE WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	51.40
12-07	1328830012	WILL ROGERS.....	10/01/81-10/31/81	4 MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	15.58
12-07	1328830019	THOMAS J MCNAMARA JR.....	11/04/81-11/07/81	4 MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	14.54
12-07	1328830020	THOMAS J MCNAMARA JR.....	11/04/81	MEAL W/ CONSTITUENT WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	25.17
12-07	1328830022	THOMAS J MCNAMARA JR.....	11/03/81	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	2.17
12-07	1328830024	HYATT-REGENCY NASHVILLE.....	11/03/81	OVERNIGHT ACCOMMODATIONS AND PARKING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	72.61
12-22	1355890029	J. FRANK WALKER, LTD.....	11/03/81-11/04/81	OVERNIGHT ACCOMMODATIONS FOR TWO STAFFERS (MCNAMARA & STANHOPE) WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	169.63
12-22	1355890030	POPLAR OAKS PARTNERSHIP.....	12/01/81-12/30/81	22 PUBLIC SQUARE COLUMBIA TN 38401.....	400.00
12-23	1357310029	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/01/81-12/30/81	557.5 POPLAR MEMPHIS TN 38117.....	525.00
			11/01/81-11/30/81	LOCAL TELEPHONE SERVICE.....	262.68



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. ROBIN L BEARD—Continued</b>					
12-31	2004500021	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,712.72
12-31	2004500011	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		3,164.63
				<b>TOTAL</b>	<b>18,621.27</b>
<b>OFFICE OF THE HON. BERKLEY BEDELL</b>					
<b>OFFICIAL EXPENSES</b>					
10-13	1286400017	AKRON REGISTER TRIBUNE	10/11/81-10/11/82	PAYMENT FOR ONE YEAR SUBSCRIPTION TO A DISTRICT NEWSPAPER	10.00
10-13	1286400018	THE LAKE CITY GRAPHIC	11/01/81-11/01/82	PAYMENT FOR ONE YEAR SUBSCRIPTION TO A DISTRICT NEWSPAPER	11.00
10-13	1286400019	THE EAGLE GROVE EAGLE	11/01/81-11/01/82	PAYMENT FOR ONE YEAR SUBSCRIPTION TO A DISTRICT NEWSPAPER	13.00
10-13	1286400020	BELMONT INDEPENDENT	09/16/81-09/16/82	PAYMENT FOR ONE YEAR SUBSCRIPTION TO A DISTRICT NEWSPAPER	12.00
10-13	1286400021	THE THOMPSON COURIER	08/01/81-08/01/82	PAYMENT FOR ONE YEAR SUBSCRIPTION TO TWO DISTRICT NEWSPAPERS	13.50
10-13	1286400022	THE O'BRIEN COUNTY BELL	08/01/81-08/01/82	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR A DISTRICT NEWSPAPER	11.50
10-13	1286400023	EVERY ROYAL NEWS	08/17/81-08/17/82	PAYMENT FOR ONE YEAR SUBSCRIPTION TO A DISTRICT NEWSPAPER	12.00
10-13	1286400024	THE ARMSTRONG JOURNAL	08/13/81-08/13/82	PAYMENT FOR ONE YEAR SUBSCRIPTION TO A DISTRICT NEWSPAPER	8.50
10-13	1286400025	THE HAMPTON CHRONICLE AND HAMPTON TIMES	08/15/81-08/15/82	PAYMENT FOR ONE YEAR SUBSCRIPTION TO A DISTRICT NEWSPAPER	20.00
10-13	1281510014	BANK OF VIRGINIA	08/10/81	MEAL PAYMENT FOR OPP MEETING OF OFFICIAL BUSINESS FOR MILAN YAGER, STAFF PERSON	3.97
10-13	1281510015	BANK OF VIRGINIA	08/19/81	MEAL PAYMENT FOR IOWA STATE EDUCATIONAL ASSOC MEETING - STAFF PERSONS JANE SHEY & MILAN YAGER	8.32
10-13	1281510016	BANK OF VIRGINIA	08/31/81	MEAL PAYMENT FOR REAL ESTATE ADVISORY MEETING FOR CONGRESSMAN BEDELL & MILAN YAGER, STAFF	3.91
10-13	1281510017	BANK OF VIRGINIA	08/10/81	PAYMENT FOR CAR RENTAL FOR TRAVEL OF STAFFER MILAN YAGER WHILE IN THE DISTRICT	683.93
10-13	1281510018	MILAN YAGER	08/11/81-08/26/81	REIMB FOR MEALS WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS	44.32
10-13	1286400002	JANE SHEY	08/05/81-08/22/81	REIMBURSEMENT MILEAGE WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS 283 MILES X 18.5	52.36
10-13	1286400003	JERI NAVEN	08/27/81-09/01/81	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS 180 MILES X 18.5	33.30
10-13	1286400004	JEFFREY NEARY	08/27/81	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS 52 MILES X 18.5	9.62
10-13	1286400005	KAREN GOODWIN	09/30/81	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS 123 MILES X 18.5	22.76
10-13	1286400006	CLAYTON HODGSON	08/01/81-08/31/81	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING THROUGHOUT THE DISTRICT 1706 MILES X 18.5	315.61
10-13	1286400007	CLAYTON HODGSON	08/20/81-08/28/81	REIMBURSEMENT FOR MEALS WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS	17.01
10-13	1286400008	CLAYTON HODGSON	08/27/81-08/31/81	REIMBURSEMENT FOR LODGING WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS	48.93
10-13	1286400009	KAREN GOODWIN	09/01/81-09/16/81	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS 215 MILES X 18.5	38.77
10-13	1286400010	KAREN GOODWIN	10/05/81	REIMB FOR REGISTRATION PAYMENT FOR SEMINAR ON GUARANTEED STUDENT LOANS, ATTENDED ON OFFICIAL BUSINESS	15.00
10-13	1286400011	DONNA BUOL	08/08/81-08/27/81	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS 346 MILES X 18.5	64.01
10-13	1286400012	DONNA BUOL	08/03/81-08/12/81	REIMBURSEMENT FOR MAILING CASE WORK LETTER TO GREECE & FOR DEVELOPMENT OF PICTURES AT VETERANS FUNCTION	11.73
10-13	1286400013	CLAYTON HODGSON	09/01/81-09/27/81	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS 2802 MILES X 18.5	518.37
10-13	1286400014	CLAYTON HODGSON	09/02/81-09/21/81	REIMBURSEMENT FOR LODGING WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS	87.12
10-13	1286400015	CLAYTON HODGSON	09/09/81-09/18/81	REIMBURSEMENT FOR MEALS WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS	13.72
10-13	1286400016	CLAYTON HODGSON	08/20/81	REIMBURSEMENT FOR FILM SUPPLIES USED FOR OFFICIAL BUSINESS	15.74



10-13	1286400030	DONNA BUOL	09/02/81-09/29/81	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS 654 MILLS X 18.5	120.99
10-14	1286320019	DAVID R RAMAGE	08/28/81	PAYMENT FOR REPOS OF WEEKLY NEWS COLUMN	55.00
10-14	1286320020	DAVID R RAMAGE	09/03/81	PAYMENT FOR REPOS OF WEEKLY NEWS COLUMN AND PRINTING OF STAFF CALLING CARDS	116.50
10-14	1286320021	DAVID R RAMAGE	09/11/81	PAYMENT FOR REPOS OF WEEKLY NEWS COLUMN	55.00
10-14	1286320022	DAVID R RAMAGE	09/18/81	PAYMENT FOR REPOS OF WEEKLY NEWS COLUMN	55.00
10-14	1286320023	DAVID R RAMAGE	09/25/81-09/30/81	PAYMENT FOR REPOS OF WEEKLY NEWS COLUMN AND PRINTING OF ENCLOSURE FOR COMMUNITY CONFERENCE	109.50
10-14	1286320032	SAVIN CORPORATION	04/30/81-06/30/81	PAYMENT FOR METER USAGE OF SAVIN MACHINE COPIER	76.98
10-14	1286320033	SAVIN BUSINESS MACHINES	06/30/81-07/30/81	PAYMENT FOR METER USAGE OF SAVIN COPIER	45.29
10-14	1286320030	CENTRAL TELEPHONE	09/25/81	PAYMENT FOR PHONE SERVICE IN THE FORT DODGE DISTRICT OFFICE	85.85
10-14	1286320031	CENTRAL TELEPHONE	08/25/81	PAYMENT FOR PHONE SERVICE IN THE FORT DODGE DISTRICT OFFICE	90.05
10-14	1286320037	C & P TELEPHONE	08/01/81-08/31/81	PAYMENT FOR LONG DISTANCE CALLS ON THE WASHINGTON CONGRESSIONAL OFFICE NUMBER FOR OFFICIAL BUSINESS	52.06
10-14	1286320024	GSA OAD, FINANCE DIVISION	08/10/81	PAYMENT FOR SIOUX CITY DISTRICT OFFICE MONTHLY TELEPHONE CHARGES	227.20
10-14	1286320025	GSA OAD, FINANCE DIVISION	09/22/81	PAYMENT FOR SIOUX CITY DISTRICT OFFICE MONTHLY TELEPHONE CHARGES	227.20
10-14	1286320026	GSA OAD, FINANCE DIVISION	08/10/81	PAYMENT FOR FORT DODGE DISTRICT OFFICE MONTHLY TELEPHONE CHARGES	64.10
10-14	1286320028	GSA OAD, FINANCE DIVISION	09/22/81	PAYMENT FOR FORT DODGE DISTRICT OFFICE MONTHLY TELEPHONE CHARGES	64.10
10-16	1287400009	CANTRELL/CUTLER PRINTING, INC.	09/22/81	PAYMENT FOR PRINTING OF NEWSLETTER	3,406.50
10-16	1287400026	CANTRELL/CUTLER PRINTING, INC.	09/15/81	PAYMENT FOR PRINTING OF MEETING CARDS FOR DISTRICT MEETINGS ON OFFICIAL BUSINESS	1,380.76
10-16	1287400019	CONGRESSIONAL QUARTERLY INC	11/01/81-10/31/82	PAYMENT FOR RENEWAL OF CONGRESSIONAL QUARTERLY ONE YEAR SUBSCRIPTION	360.00
10-16	1287400024	SIBLEY GAZETTE TRIBUNE	08/01/81-08/01/82	PAYMENT FOR ONE YEAR SUBSCRIPTION OF DISTRICT NEWSPAPERS	11.00
10-16	1287400025	PEOPLES TELEPHONE CO	09/03/81	PAYMENT FOR EXTRA TELEPHONE DIRECTORY NEEDED FOR THE FORT DODGE DISTRICT OFFICE FOR OFFICIAL USAGE	1.00
10-16	1287400030	CORWATH HERALD	10/01/81-10/01/82	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR A DISTRICT NEWSPAPER	6.00
10-16	1287400031	RURAL HEALTH NEWSLETTER	11/01/81-11/01/82	PAYMENT FOR ONE YEAR SUBSCRIPTION TO HEALTH NEWSLETTER FOR OFFICIAL USE	24.00
10-16	1287400032	THE PIONEER RECORD	11/01/81-11/01/82	PAYMENT FOR ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	8.50
10-16	1287400033	THE DROVERS JOURNAL	11/01/81-11/01/82	RENEWAL OF ONE YEAR SUBSCRIPTION TO LIVESTOCK NEWSLETTER	16.00
10-16	1287400001	BERKLEY BEDELL	08/21/81	REIMBURSEMENT FOR PAYMENT OF GAS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	17.65
10-16	1287400002	BERKLEY BEDELL	08/31/81	REIMBURSEMENT FOR PAYMENT OF LODGING IN SIOUX CITY FOLLOWING OPEN DOOR MEETINGS	23.32
10-16	1287400003	VISA DEPARTMENT	08/27/81	PAYMENT FOR LODGING WHILE TRAVELLING THROUGHOUT THE DISTRICT FOR OPEN DOOR MEETINGS WITH CONG. BEDELL	10.81
10-16	1287400007	VISA DEPARTMENT	09/26/81	PAYMENT FOR LODGING FOR CONGRESSMAN BEDELL WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS	22.79
10-16	1287400008	DAVID R RAMAGE	10/02/81	PAYMENT FOR REPOS OF WEEKLY NEWS COLUMN	57.00
10-16	1287400010	DAVID R RAMAGE	08/19/81	PAYMENT FOR REPOS OF WEEKLY NEWS COLUMN	57.50
10-16	1287400013	SAVIN CORPORATION	07/30/81-08/30/81	PAYMENT FOR METER USAGE OF OFFICE COPIER	34.04
10-16	1287400014	NORTHWEST OFFICE, INC	09/18/81	PAYMENT FOR NAME BADGES FOR TWO NEW PERMANENT STAFF PEOPLE IN THE FORT DODGE DISTRICT OFFICE	10.00
10-16	1287400015	SIOUX CITY STATIONERY CO	11/01/81-09/24/81	PAYMENT FOR NAME BADGES FOR TWO NEW PERMANENT STAFF PEOPLE IN THE SIOUX CITY DISTRICT OFFICE	5.25
10-16	1287400017	A.L. SHARBONDY, FINANCE OFFICER	08/26/81	PAYMENT FOR RENTAL OF AMERICAN LEGION HALL FOR USE OF CONGRESSMAN'S OPEN DOOR MEETINGS	20.00
10-16	1287400018	CONGRESSIONAL QUARTERLY INC	09/02/81	PAYMENT FOR ONE SET OF CO BINDERS	25.50
10-16	1287400020	BANK OF VIRGINIA	09/30/81	PAYMENT FOR LODGING FOR STAFFER MARK GEABAN WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	41.10
10-16	1287400021	BANK OF VIRGINIA	08/19/81	PAYMENT FOR LODGING FOR STAFFER MILAN YAGER WHILE TRAVELING THROUGHOUT THE DISTRICT	23.07
10-16	1287400022	BANK OF VIRGINIA	08/11/81	PAYMENT FOR LODGING FOR STAFFER MILAN YAGER WHILE TRAVELING THROUGHOUT THE DISTRICT	22.79
10-16	1287400023	BANK OF VIRGINIA	08/12/81-09/01/81	PAYMENT FOR GAS OF RENTED CAR WHILE TRAVELING IN THE DISTRICT FOR STAFFER MILAN YAGER	139.24
10-16	1287400006	VISA DEPARTMENT	09/25/81-09/28/81	PAYMENT FOR R77 AIR FLIGHT TO THE DIST FOR CONG BEDELL ON OFC'L BUSINESS- WASH/DES MOINES/SIOUX/WASH	446.00
10-16	1287400016	BERKLEY BEDELL	09/07/81	REMO FOR PART OF AIR FLIGHT RTN TICKET FROM SIOUX CITY TO WASH FOR CONGRESSMAN BEDELL ON OFC'L BUS	250.00
10-16	1287400004	BANK OF VIRGINIA	08/07/81-09/01/81	PAYMENT FOR AIRFLIGHT, ROUND TRIP TO THE DISTRICT FOR STAFFER, MILAN YAGER ON OFFICIAL BUSINESS	240.00
10-16	1287400005	BANK OF VIRGINIA	10/03/81	PAYMENT FOR AIR FLIGHT FM SIOUX CITY TO WASH., DC AFTER BEING IN DISTRICT ON OFC'L BUSINESS /M. GERAU	235.00
10-16	1287400027	DATA INC COMPUTER CENTER	08/27/81	PAYMENT OF UPDATING & REVISING COMPUTER LIST (VETERANS)	66.86
10-16	1287400028	DATA INC COMPUTER CENTER	09/11/81	PAYMENT FOR UPDATING & REVISING & PRINTING SENIOR CITIZENS LABELS	1,188.76
10-16	1287400029	DATA INC COMPUTER CENTER	09/14/81	PAYMENT FOR UPDATING & REVISING & PRINTING SENIOR CITIZENS LABELS	709.05

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. BERKLEY BEDELL—Continued</b>						
10-19	1288610010	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	121.00	121.00
10-21	1289830006	THE ONAWA SENTINEL	03/06/81-03/06/82	PAYMENT FOR ONE YEAR SUBSCRIPTION	4.25	4.25
10-21	1289830004	BERKLEY BEDELL	09/27/81	REIMB FOR PAYMENT OF GAS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	14.00	14.00
10-21	1289830007	BERKLEY BEDELL	08/22/81	REIMB FOR PAYMENT OF GAS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	17.00	17.00
10-21	1289830031	THE ONAWA SENTINEL	03/06/80-03/06/81	PAYMENT FOR ONE YEAR SUBSCRIPTION	4.25	4.25
10-22	1293450015	MARILYN YAGER	10/01/81-10/13/81	REIMBURSEMENT FOR PAYMENT OF PUBLIC DOCUMENT ENVELOPES USED FOR OFFICIAL OFFICE MAILINGS	140.00	140.00
10-22	1293450018	THE KANAWHA REPORTER	10/08/81-10/08/82	PAYMENT FOR ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	10.00	10.00
10-22	1293450019	THE GARNER LEADER AND SIGNAL	11/01/81-11/01/82	PAYMENT FOR ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	13.00	13.00
10-22	1293450020	THE UTE INDEPENDENT	10/01/81-10/01/82	PAYMENT FOR ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	4.00	4.00
10-22	1293450016	MARILYN YAGER	10/15/81	REIMB FOR THE PAYMENT OF COMMUNITY CONFERENCE BRIEFING STAMP AND STAMP PAD, QUITE LARGE IN SIZE	10.60	10.60
10-22	1293450017	SAVIN BUSINESS MACHINES	09/30/81	PAYMENT FOR METER USAGE OF THE SAVIN COPIER	23.28	23.28
10-28	1301420029	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	238.91	238.91
10-31	1306520022	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,825.89	1,825.89
0-31	1306640035	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		806.81	806.81
11-06	1302720001	JEFFREY NEARY	09/09/81-10/08/81	MILEAGE FOR SEPT. & OCT. WHILE TVLG IN DIST FOR TVLG OFC HRS. & OTHER OFCL FUNCTIONS OF STAFF 886 MILES.	163.88	163.88
11-06	1302720002	JERI NAVEN	09/28/81-10/16/81	MILEAGE FOR DIST STAFF PERSON, JERI NAVEN, WHILE TVLG THROUGHOUT THE DIST ON TVLG OFC HRS & STAFF MTGS.	244.57	244.57
11-06	1302720003	JOSEPH W. CHAMBERS	10/01/81-10/15/81	MILEAGE FOR DIST STAFF PERSON, JOE CHAMBERS, WHILE TVLG THROUGHOUT THE DIST ON TVLG OFC HRS 976 MILES.	180.56	180.56
11-06	1302720004	JOSEPH W. CHAMBERS	10/01/81-10/15/81	MEALS FOR STAFF PERSON JOE CHAMBERS WHILE TRAVELING ON OFFICE HOURS IN THE DISTRICT	10.86	10.86
11-07	1302720005	JOSEPH W. CHAMBERS	10/01/81	LOGGING FOR ONE NIGHT FOR STAFF PERSON JOE CHAMBERS WHILE ON TRAVELING OFFICE HOURS	17.51	17.51
11-07	1308370025	DAVID R RAMAGE	10/28/81	LABELING OF VETS ENVELOPES	36.65	36.65
11-07	1308370027	SIoux CITY NEWSPAPERS INC	10/09/81	PAYMENT FOR REPOS OF WEEKLY NEWSPAPER COLUMNS IN THE DISTRICT	55.00	55.00
11-07	1308370022	DAVID R RAMAGE	10/16/81-10/16/82	PAYMENT FOR ONE YEAR SUBSCRIPTION TO THE SIOUX CITY JOURNAL FOR THE WASHINGTON, DC OFFICE	80.80	80.80
11-07	1308370024	VISA DEPARTMENT	10/23/81	PAYMENT FOR REPOS OF WEEKLY NEWS COLUMN	55.00	55.00
11-07	1308370023	C & P TELEPHONE	10/23/81-10/24/81	PAYMENT FOR MEMBER'S R/T FLIGHT TO THE DISTRICT FOR THE CONGL COMMUNITY CONF HELD ANNUALLY ON OCTU BUS.	403.00	403.00
11-07	1308370026	GSA, OAD, FINANCE DIVISION	09/01/81-09/30/81	PAYMENT FOR LONG DISTANCE PHONE SERVICE IN THE WASHINGTON, DC OFFICE	40.64	40.64
11-07	1308370021	HOUSE RECORDING STUDIO	10/22/81	OFFICIAL RECORDING SERVICES	229.80	229.80
11-16	1316500060	DAVID R RAMAGE	10/01/81-10/31/81	PAYMENT FOR REPOS OF WEEKLY NEWS COLUMN	59.00	59.00
11-19	1322410007	ANTHONY W HAWKS	10/16/81	REIMB FOR METRO SUBWAY FARECARD USED TO TRAVEL TO A LAW OF THE SEA MTG FOR OFCL BUSINESS HER IN D.C.	57.00	57.00
11-19	1322410006	GSA, OAD, FINANCE DIVISION	10/27/81	PAYMENT FOR FORT DODGE, DISTRICT MONTHLY TELEPHONE CHARGES	1.20	1.20
11-19	1322410008	DAVID R RAMAGE	10/22/81	PAYMENT FOR PRINTING OF REPOS. NEWSLETTERS (VETS) & PUTTING CHESHIRE LBLS ON ENVELOPES FOR NEWSLETTER.	64.10	64.10
11-24	1321340010	NATIONAL JOURNAL REPORTS	10/30/81	PAYMENT FOR PRINTING OF REPOS FOR WEEKLY NEWS COLUMN OF DISTRICT PAPERS	57.00	57.00
11-24	1321340011	DATA INC COMPUTER CENTER	12/25/81-12/25/82	PAYMENT FOR REPOS FOR WEEKLY NEWS COLUMN OF DISTRICT PAPERS	479.00	479.00
11-24	1321340012	DATA INC COMPUTER CENTER	10/31/81	PAYMENT FOR RENEWAL OF NATIONAL JOURNAL FOR ONE YEAR PLUS THE COST OF BINDERS	89.82	89.82
11-24	1321340013	DATA INC COMPUTER CENTER	10/31/81	PAYMENT FOR UPDATING AND PRINTING LIST CHESHIRE LABELS VETERANS	450.00	450.00
11-24	1328660030	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	PAYMENT FOR PROCESSING AND LAYOUTS OF VETERANS TAPES	243.78	243.78
11-30	1335400022	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	1,790.84	1,790.84
11-30	1329540007	DAVID R RAMAGE	11/13/81-11/16/81	PAYMENT FOR PRINTING OF REPOS. NEWSLETTERS (VETS) & PUTTING CHESHIRE LBLS ON ENVELOPES FOR NEWSLETTER.	598.20	598.20



11-30	1329540008	CANTRELL/CUTLER PRINTING, INC.	11/17/81	PAYMENT FOR PRINTING OF SENIOR CITIZEN NEWSLETTER.....	1,330.46
11-30	1329540006	THE IRETON EXAMINER	08/01/81-12/01/81	PAYMENT FOR FIVE MONTHS SUBSCRIPTION TO DISTRICT NEWSPAPER.....	4.00
11-30	1329540010	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	PAYMENT FOR ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY.....	492.00
11-30	1329540011	BELL ENTERPRISE SUBSCRIPTION	12/01/81-12/01/82	PAYMENT FOR ONE YEAR SUBSCRIPTION TO A DISTRICT NEWSPAPER.....	8.00
11-30	1329540012	THE MARCUS NEWS	12/01/81-12/01/82	PAYMENT FOR ONE YEAR SUBSCRIPTION TO THE MARCUS NEWS, A DISTRICT NEWSPAPER.....	40.00
11-30	1329540013	CHEROKEE DAILY TIMES	12/17/81-12/17/82	PAYMENT FOR ONE YEAR SUBSCRIPTION TO THE CHEROKEE NEWS, A DISTRICT NEWSPAPER.....	49.65
11-30	1329540014	DES MOINES REGISTER	12/21/81-06/21/82	PAYMENT FOR SIX MONTH SUBSCRIPTION OF THE DAILY AND SUNDAY REGISTER IN IOWA.....	125.00
11-30	1329580028	NORTHEAST-MIDWEST CONG. COALITION	12/01/81-10/31/81	PAYMENT FOR NORTHEAST-MIDWEST COALITION AS PART OF DUES.....	500.00
11-30	1329540001	CONGRESSWOMEN'S CAUCUS	01/01/82-12/31/82	PAYMENT FOR ONE YEAR ANNUAL MEMBERSHIP DUES.....	12.00
11-30	1329540002	HAROLD CLARK, TREASURER	10/09/81	PAYMENT FOR RENTAL OF COMMUNITY CENTER USED FOR MONETARY POLICY FORUM MEETING.....	2.40
11-30	1329540003	ANTHONY W HAWKS	11/02/81-11/03/81	REMB FOR SUBWAY FARE FOR TWO DAYS' WORTH OF LAW OF THE SEA MEETINGS AT THE STATE DEPARTMENT.....	23.30
11-30	1329540009	SAVIN CORPORATION	09/30/81-10/22/81	PAYMENT FOR METER USAGE OF SAVIN COPIER.....	209.58
11-30	1335720035	(STATUTORY ALLOWANCE CHARGED)	11/01/81-11/30/81	REMB FOR MILEAGE WHILE TRAVELING IN DISTRICT ON OFCL BUSS FOR DIST STAFF PERSON - 259 MILES @ 18.5¢/MILE.....	47.91
11-30	1329540004	KAREN GOODWIN	10/06/81-10/12/81	REMB FOR MILEAGE WHILE TRAVELING IN DISTRICT ON OFCL BUSS FOR DIST STAFF PERSON - 259 MILES @ 18.5¢/MILE.....	121.91
11-30	1329540005	DONNA BUOL	10/17/81	REMB FOR MILEAGE FOR DIST STAFF PERSON WHILE TRAVELING IN DIST ON OFFICIAL BUSINESS - 659 MILES @ 18.5¢/MILE.....	13.69
12-03	1334800015	BUENA VISTA COLLEGE	11/07/81	PAYMENT FOR COFFEE AND DONUTS FOR ADVISORY (ACADEMY ADVISORY) MEETING IN STORM LAKE.....	15.00
12-03	1334800029	SIoux CITY CHAMBER OF COMMERCE	10/25/81	PAYMENT FOR STAFF PERSON'S ATTENDANCE TO THEIR ANNUAL MEETING FOR OFFICIAL BUSINESS.....	66.03
12-03	1334800010	CENTRAL TELEPHONE	10/27/81	PAYMENT FOR FORT DODGE DISTRICT TELEPHONE AND LONG DISTANCE SERVICE.....	9.99
12-03	1334800013	CLAYTON HODGSON	10/22/81	REIMBURSEMENT FOR CAMERA BATTERIES USED FOR OFFICIAL BUSINESS.....	11.90
12-03	1334800006	BANK OF VIRGINIA	10/27/81	PAYMENT FOR GAS FOR RENTAL CAR FOR STAFF PERSON WHILE TRAVELING IN THE DISTRICT FOR MILAN YAGER.....	36.80
12-03	1334800009	MILAN YAGER	10/29/81-10/30/81	REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE TRAVELING IN THE DISTRICT FOR STAFF PERSON.....	187.77
12-03	1334800018	MILAN YAGER	10/24/81-10/26/81	REIMBURSEMENT FOR MILEAGE FOR STAFF PERSON WHILE TRAVELING IN THE DISTRICT 101.5 MILES @ 18.5¢ PER MILE.....	72.71
12-03	1334800028	CLAYTON HODGSON	10/09/81-10/28/81	REIMBURSEMENT FOR MILEAGE FOR DISTRICT STAFF PERSON WHILE TRAVELING IN THE DISTRICT 393 MI @ 18.5¢/MILE.....	140.00
12-03	1334800030	BANK OF VIRGINIA	10/25/81	PAYMENT FOR STAFF PERSON'S CAR (MILAN YAGER) RENTAL WHILE TRAVELING THROUGHOUT THE DISTRICT.....	45.58
12-03	1334800005	BANK OF VIRGINIA	10/26/81-10/27/81	PAYMENT FOR TWO NIGHTS LODGING FOR STAFF PERSON WHILE TRAVELING IN THE DISTRICT FOR MILAN YAGER.....	4.33
12-03	1334800007	MILAN YAGER	10/23/81	REIMBURSEMENT FOR MEAL FOR STAFF PERSON WHILE TRAVELING IN THE DISTRICT.....	17.51
12-03	1334800008	MILAN YAGER	10/28/81	REIMBURSEMENT FOR LODGING FOR STAFF PERSON WHILE TRAVELING IN THE DISTRICT.....	29.87
12-03	1334800011	DONNA BUOL	10/17/81	REIMBURSEMENT FOR LODGING FOR VETERAN EVENT IN FORT DODGE FOR DISTRICT STAFF PERSON.....	12.58
12-03	1334800012	DONNA BUOL	10/18/81-10/28/81	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN THE DISTRICT FOR DISTRICT STAFF PERSON.....	12.60
12-03	1334800014	CLAYTON HODGSON	10/08/81-10/23/81	REIMBURSEMENT FOR MEALS FOR DISTRICT STAFF PERSON WHILE TRAVELING IN THE DISTRICT.....	33.51
12-03	1334800016	MILAN YAGER	10/22/81-10/29/81	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN THE DISTRICT FOR STAFF PERSON.....	14.42
12-03	1334800017	MILAN YAGER	10/22/81	REIMBURSEMENT FOR LODGING FOR STAFF PERSON WHILE TRAVELING IN THE DISTRICT.....	22.79
12-03	1334800031	BANK OF VIRGINIA	10/21/81	PAYMENT FOR STAFF PERSON'S (MILAN YAGER) LODGING WHILE TRAVELING IN THE DISTRICT.....	3.09
12-03	1334800032	BANK OF VIRGINIA	10/22/81	PAYMENT FOR STAFF PERSON'S (MILAN YAGER) MEAL WHILE TRAVELING IN THE DISTRICT.....	43.60
12-08	1341810012	POSTMASTER	11/10/81	PAYMENT FOR 108-2¢ STAMPS AND 200-20¢ STAMPS.....	2,072.00
12-08	1341810013	POSTMASTER	11/16/81	PAYMENT FOR 200-20¢ STAMPS.....	838.00
12-17	1350400017	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	SIoux CITY IA 00000.....	40.50
12-17	1350400018	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	FORT DODGE IA 00000.....	294.54
12-17	1345610009	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES.....	1,779.51
12-23	1357310030	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE.....	434.00
12-31	2004500022	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	PAYMENT FOR PRINTING OF SIGNATURE ON HISTORICAL CALENDARS.....	8.00
12-31	1363820019	DAVID R RAMAGE	12/07/81	REIMBURSEMENT FOR PAYMENT OF IOWA STATE CAPITOL COMPLEX TELEPHONE DIRECTORIES.....	54.60
12-31	1363820007	KAREN GOODWIN	12/02/81	PAYMENT FOR DAILY SUBSCRIPTION TO WASHINGTON POST FOR WASHINGTON CONGRESSIONAL OFFICE.....	41.00
12-31	1363820011	WASHINGTON POST	12/24/81-12/24/82	PAYMENT FOR DAILY SUBSCRIPTION TO WASHINGTON POST FOR WASHINGTON CONGRESSIONAL OFFICE.....	7.50
12-31	1363820016	THE SPENCER DAILY REPORTER	12/08/81-12/08/82	PAYMENT FOR ONE YEAR NEWSPAPER SUBSCRIPTION TO A DISTRICT NEWSPAPER.....	20.00
12-31	1363820015	HOLSTEN ADVANCE	01/01/82-01/01/83	PAYMENT FOR ONE YEAR NEWSPAPER SUBSCRIPTION TO A DISTRICT NEWSPAPER.....	9.00
12-31	1363820017	HEALTH FUNDS DEVELOPMENT LETTER	01/01/82-03/01/82	PAYMENT FOR THREE MONTH TRIAL SUBSCRIPTION FOR LEGISLATIVE USE IN THE WASHINGTON OFFICE.....	23.00
12-31	1363820018	THE MOVILLE RECORD	12/01/81-12/01/82	PAYMENT FOR ONE YEAR NEWS SUBSCRIPTION TO DISTRICT NEWSPAPER.....	57.00
12-31	1364510022	CONGRESSIONAL QUARTERLY INC	11/01/81-12/31/81	PAYMENT FOR ONE MONTH SUBSCRIPTION TO CONGRESSIONAL INSIGHT.....	57.00
12-31	1363820020	DAVID R RAMAGE	11/24/81	PAYMENT FOR PRINTING OF REPROS FOR WEEKLY NEWS COLUMN.....	
12-31	1363820021	DAVID R RAMAGE	12/04/81	PAYMENT FOR OF REPROS FOR WEEKLY NEWS COLUMN.....	



# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. BERKLEY BEDELL—Continued</b>						
12-31	1364510023	DEMOCRATIC STUDY GROUP	01/01/82-12/31/82	PAYMENT FOR ANNUAL DUES FOR RESEARCH SERVICES FOR CONGRESSIONAL GROUP	2,000.00	
12-31	1364510024	CENTRAL TELEPHONE	11/25/81	PAYMENT FOR TELEPHONE SERVICE IN FORT DODGE DISTRICT OFFICE	165.85	
12-31	2004550035	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		1,140.55	
12-31	1363820008	KAREN GOODWIN	11/17/81	REIMB FOR MILEAGE WHILE ATTENDING ASSN OF RETARDED CITIZENS MEETING ON OFCL BUSINESS, 82 MILES @ 18.5¢	15.17	
12-31	1363820012	CLAYTON HODGSON	11/09/81-12/04/81	REIMB FOR MILEAGE WHILE TRAVELING IN THE DISTRICT ON FARM ADVISORY MEETINGS & REALTORS, 1922 MI @ 18.5¢	355.57	
12-31	1363820009	KAREN GOODWIN	11/12/81-11/17/81	REIMBURSEMENT FOR MEALS WHILE TRAVELING THROUGHOUT DISTRICT ON OFFICIAL BUSINESS	11.69	
12-31	1363820010	SIOUX CITY CHAMBER OF COMMERCE	11/24/81	PAYMENT OF ANNUAL CHAMBER MEETING DINNER WHICH WAS ATTENDED BY WASHINGTON STAFF PERSON ON OFCL BUSINESS	15.00	
12-31	1363820013	CLAYTON HODGSON	11/23/81-12/04/81	REIMB FOR MEALS WHILE TRAVELING THROUGHOUT THE DIST ON FARM ADVISORY MEETINGS AND REALTORS MEETINGS	21.30	
12-31	1363820014	CLAYTON HODGSON	11/22/81-11/26/81	REIMB FOR LODGING WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS	21.63	
12-31	1364510025	GSA, OAD, FINANCE DIVISION	11/22/81	PAYMENT FOR SIOUX CITY TELEPHONE SERVICE AND TOLL CHARGES, FOR DISTRICT OFFICE	231.60	
12-31	1364510026	GSA, OAD, FINANCE DIVISION	11/22/81	PAYMENT FOR TELEPHONE TOLL CHARGES FOR FORT DODGE DISTRICT OFFICE	64.10	
<b>TOTAL</b>					<b>34,611.61</b>	
<b>OFFICE OF THE HON. ANTHONY C BEILENSON</b>						
<b>OFFICIAL EXPENSES</b>						
10-07	1279300012	CANTRELL/CUTTER PRINTING, INC.	09/24/81	CONSTITUENT SOCIAL SECURITY NEWSLETTER	2,401.56	
10-07	1279300009	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	SUBSCRIPTION TO CONGRESSIONAL INSIGHT FOR OFFICE USE	168.00	
10-07	1279300010	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	SUBSCRIPTION FOR TWO (2) CONGRESSIONAL QUARTERLYS FOR OFFICE USE	864.00	
10-07	1279300011	GSA, OAD, FINANCE DIVISION	09/18/81	FTS SERVICE-VALLEY OFFICE	104.85	
10-07	1279850024	GSA, OAD, FINANCE DIVISION	09/18/81	TELEPHONE BILL - WEST LOS ANGELES OFFICE	421.59	
10-16	1286330019	NATIONAL NEWS AGENCY	10/01/81-12/31/81	SUBSCRIPTION (TWO) DAILY NEW YORK TIMES AND (ONE) SUNDAY	103.50	
10-16	1286330016	VISA, FIRST VIRGINIA BANK	08/16/81-08/18/81	ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS FOR MEMBER	151.80	
10-16	1286330017	VISA, FIRST VIRGINIA BANK	08/04/81-08/07/81	RENT A CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT (LOS ANGELES)	102.68	
10-16	1286330018	VISA, FIRST VIRGINIA BANK	08/25/81-09/25/81	FINANCE CHARGE	19.79	
10-16	1286330015	VISA, FIRST VIRGINIA BANK	08/04/81-08/07/81	ROUND TRIP AIRFARE FOR MEMBER WASHINGTON TO DISTRICT (LOS ANGELES) AND RETURN	854.00	
10-21	1289830008	GSA, OAD, FINANCE DIVISION	09/15/81	SUPPLIES - WEST LOS ANGELES OFFICE	6.50	
10-21	1289830009	ALLENS PRESS CLIPPING BUREAU	09/01/81-09/30/81	PRESS CLIPPINGS - MONTH OF SEPTEMBER	77.94	
10-22	1293750009	C & P TELEPHONE	09/01/81-09/30/81	OFFICIAL LONG-DISTANCE CALLS	56.91	
10-23	1295550002	SPARKLETS DRINKING WATER CORP	10/01/81-10/31/81	COOLER RENTAL - VALLEY OFFICE	17.50	
10-23	1295550001	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE - VALLEY OFFICE	106.30	
10-27	1296820008	XEROX CORPORATION	07/31/81-08/31/81	USAGE OVERAGE CHARGE LESS 4% DISCOUNT	7.60	
10-28	1300430005	CALIFORNIA JOURNAL PRESS	08/01/81-08/31/81	SUBSCRIPTION FOR VALLEY OFFICE	12.00	
10-28	1300890003	GEORGE F MOSS	12/01/81-12/01/82	SUBSCRIPTION-WEST LOS ANGELES OFFICE	18.00	
10-28	1301420030	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/30/81	SUITE 222 18401 BURBANK BLVD TARZANA CA 91356	780.00	
10-28	1300430026	GSA, OAD, FINANCE DIVISION	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	187.70	
10-31	1306520023	(EQUIPMENT ALLOWANCE CHARGED)	09/22/81	TELEPHONE BILL-WEST LOS ANGELES OFFICE	421.59	
10-31	1306640012	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		1,085.00	
11-06	1308700006	POSTMASTER	10/01/81-10/31/81	75 - 2¢ STAMPS FOR VALLEY OFFICE FOR OFFICIAL USE	220.14	
<b>TOTAL</b>					<b>1,50</b>	

11-10	1313500007	LOS ANGELES TIMES	08/31/81-08/30/82	SUBSCRIPTION - WEST LOS ANGELES OFFICE	97.81
11-10	1313300016	VISA, FIRST VIRGINIA BANK	09/25/81-09/27/81	ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	201.84
11-10	1313300017	VISA, FIRST VIRGINIA BANK	09/25/81-09/28/81	RENT-A-CAR FOR OFFICIAL BUSINESS WHILE IN DISTRICT	91.30
11-10	1313300018	VISA, FIRST VIRGINIA BANK	09/27/81-10/27/81	FINANCE CHARGES	30.24
11-10	1313500008	GSA, OAD, FINANCE DIVISION	10/18/81	SUPPLIES - WEST LOS ANGELES OFFICE	13.18
11-10	1313300015	VISA, FIRST VIRGINIA BANK	09/25/81-09/28/81	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (LOS ANGELES) AND RETURN	854.00
11-13	1316320001	PACIFIC TELEPHONE COMPANY	08/29/81-09/28/81	MONTHLY SERVICE-VALLEY OFFICE	90.56
11-13	1316400009	POSTMASTER	11/03/81	100 - 20¢ STAMPS FOR THE VALLEY OFFICE FOR OFFICIAL USE	20.00
11-18	1320570013	CALIFORNIA JOURNAL PRESS	12/31/81-12/31/82	SUBSCRIPTION FOR VALLEY OFFICE	11.00
11-18	1320570014	CALIFORNIA JOURNAL PRESS	01/01/82-12/31/82	SUBSCRIPTION FOR WASHINGTON OFFICE	18.00
11-18	1317350016	ALLENS PRESS CLIPPING BUREAU	10/01/81-10/31/81	PRESS CLIPPINGS-MONTH OF OCTOBER	18.00
11-18	1317350017	GSA, OAD, FINANCE DIVISION	10/31/81	SUPPLIES-WEST LOS ANGELES OFFICE	50.90
11-18	1317350018	GSA, OAD, FINANCE DIVISION	10/22/81	TELEPHONE BILL-WEST LOS ANGELES OFFICE	10.25
11-24	1327360007	C & P TELEPHONE	10/01/81-10/31/81	OFFICIAL LONG-DISTANCE TELEPHONE CALLS	421.59
11-24	1328600031	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	21.89
11-25	1328890031	GEORGE E. MOSS	10/01/81-11/30/81	SUITE 222 18401 BURBANK BLVD TARAZANA CA 91356	187.78
11-30	1335400023	EQUIPMENT ALLOWANCE CHARGED	11/01/81-11/30/81	ATTENDANCE FEES IN CONJUNCTION WITH CRS ADVANCED LEGISLATIVE INSTITUTE	1,131.46
11-30	1324560021	KAYE EDWARDS DAVIS	11/05/81-11/07/81	COOLER RENTAL PLUS WATER	60.00
11-30	1328580032	SPARKLETS DRINKING WATER CORP	11/01/81-11/30/81	MONTHLY SERVICE - VALLEY OFFICE	25.60
11-30	1328580039	PACIFIC TELEPHONE COMPANY	09/29/81-10/28/81	FTS SERVICE - VALLEY OFFICE	85.93
11-30	1335720012	STATIONERY ALLOWANCE CHARGED	11/01/81-11/30/81	FTS SERVICE - VALLEY OFFICE	149.85
11-30	1328580030	GSA, OAD, FINANCE DIVISION	10/22/81	ONE YEAR'S SUBSCRIPTION FOR OFFICE USE TO THE WASHINGTON POST	108.92
11-30	1328580031	GSA, OAD, FINANCE DIVISION	11/22/81	REPRINTS OF ARTICLE FOR CONSTITUENTS (500 EACH)	105.03
12-03	1334700018	WASHINGTON POST	12/20/81-12/19/82	CHARTS FOR VISITING CONSTITUENTS	54.60
12-03	1334700019	DAVID R RAMAGE	11/16/81	SUBSCRIPTION TO WORLD ENVIRONMENT REPORT FOR OFFICIAL USE	18.00
12-03	1336400003	DAVID R RAMAGE	08/13/81	FINANCE CHARGE	31.75
12-08	1338330001	WORLD ENVIRONMENT REPORT	05/01/82-05/30/83	R/T AIRFARE FROM WASHINGTON TO DISTRICT (LOS ANGELES) AND RETURN	179.00
12-08	1341610018	VISA	10/28/81-11/02/81	ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	22.61
12-08	1341610015	VISA	10/28/81-11/01/81	RENT-A-CAR SERVICES FOR OFFICIAL USE WHILE IN DISTRICT	450.00
12-08	1341610016	VISA	10/28/81-11/02/81	REIMBURSEMENT FOR COST OF OFFICIAL USE OF EXPRESS MAIL SERVICE FOR ITEM SENT TO DIST IN LOS ANGELES	325.70
12-08	1341610017	JANET FAULSTICH	12/01/81	SUBSCRIPTION - WEST LOS ANGELES OFFICE	155.66
12-09	1341860017	INTERPRETER RELEASES AMERICAN COUNCIL	01/01/82-12/31/82	LOS ANGELES CA 00000	9.35
12-17	1350400014	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	CONGRESSIONAL RECORD REPRINTS FOR OFFICIAL USE (10 COPIES)	120.00
12-17	1349400011	DAVID R RAMAGE	12/02/81	500 COPIES OF DEAR COLLEAGE ON ACID RAIN	6,580.00
12-17	1349400012	DAVID R RAMAGE	12/03/81	SUPPLIES - WEST LOS ANGELES OFFICE	17.50
12-17	1349400013	GSA, OAD, FINANCE DIVISION	11/18/81	ROUND TRIP AIRFARE BETWEEN LOS ANGELES & WASHINGTON, DC FOR OFFICIAL BUSINESS	18.22
12-17	1349400016	DIANE M KINZER	11/29/81-12/05/81	3RD QUARTER - COMPUTER & DATA PREPARATION	438.00
12-17	1358900031	POL-DAT SERVICES	10/01/81-12/31/81	SUITE 222 18401 BURBANK BLVD TARAZANA CA 91356	720.00
12-22	1355400019	GEORGE E. MOSS	12/01/81-12/30/81	1982 RESEARCH SERVICES	760.00
12-22	1355400020	DEMOCRATIC STUDY GROUP	01/01/82-12/31/82	LONG DISTANCE CALLS FOR OFFICIAL USE	2,200.00
12-23	1350350018	PACIFIC PALISADES POST	11/01/81-11/30/81	MCPL MEMBERSHIP DUES FOR 1982	11.41
12-23	1350350014	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/82-12/31/82	SUPPLIES-WEST LOS ANGELES OFFICE	18.00
12-23	1350350015	CALIFORNIA DEMOCRATIC DELEGATION	01/01/82-12/31/82	1982 MEMBERSHIP DUES TO CCDC	150.00
12-23	1350350017	GSA, OAD, FINANCE DIVISION	01/01/82-12/31/82	PRESS CLIPPINGS-MONTH OF NOVEMBER	1,200.00
12-23	1350350032	ALLENS PRESS CLIPPING BUREAU	11/30/81	TELEPHONE BILL-WEST LOS ANGELES OFFICE	18.39
12-23	1357310031	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	CONSTITUTENT LETTERS (2,600)	52.98
12-23	1350350019	GSA, OAD, FINANCE DIVISION	11/01/81-11/30/81	1982 MEMBERSHIP DUES	193.02
12-23	1356330007	DAVID R RAMAGE	10/23/81-11/22/81	OFFICIAL PHOTOS (50)	1,226.17
12-30	1356330008	CONGRESSIONAL CLEARING HOUSE ON FUTURE	12/07/81		55.00
12-30	1356330009	ENVIRONMENTAL STUDY CONFERENCE	01/01/82-12/31/82		300.00
12-30	1363620001	ATLAS PHOTO COMPANY	01/01/82-12/31/82		1,000.00
12-30			12/09/81		22.55



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. ANTHONY C BEILENSON—Continued</b>						
12-31	2004500023	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	.....		1,266.50
12-31	2004500012	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81	.....		526.37
<b>TOTAL</b>						<b>30,954.36</b>
<b>OFFICE OF THE HON. CLEVE BENEDICT</b>						
<b>OFFICIAL EXPENSES</b>						
10-19	1288610031	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES		3.50
10-21	1289400024	DEBORAH I KRANIK	09/20/81-09/25/81	FOOD & PARKING EXPENSES WHILE IN WASHINGTON ATTENDING SEMINAR & MEETINGS WITH CONGRESSMAN		16.77
10-21	1289400025	TWILA S METHENEY	09/26/81	TRAVEL IN DISTRICT BY PRIVATE AUTO 151.2 MILES @ 20/MILE		30.24
10-21	1289400026	TWILA S METHENEY	09/26/81	FOOD WHILE TRAVELING—BREAKFAST FOR MEMBER, CINDY ARMSTRONG & TWILA METHENEY AT BUCKWHEAT FESTIVAL		10.50
10-21	1289830010	SIMMONS'S HAULING	09/01/81-09/30/81	LEWISBURG DISTRICT OFFICE GARBAGE-HAULING SERVICE		6.20
10-21	1289830011	COLUMBIA GAS OF WEST VIRGINIA, INC.	09/15/81-10/15/81	LEWISBURG DISTRICT GAS BILL		10.21
10-21	1289830012	VEPCO	08/20/81-09/21/81	ELECTRIC BILL FOR DISTRICT OFFICE		14.70
10-21	1289830013	THE KOPY SHOP	10/01/81	COPY EXPENSE FOR LETTER TO CONSTITUENTS		3.00
10-21	1289830014	SAVIN BUSINESS MACHINES	07/01/81-08/31/81	CHARGE FOR COPIES OVER MONTHLY ALLOTMENT FOR JULY AND AUGUST		210.50
10-21	1289830015	JAMES L WILLIS	09/01/81-09/17/81	TRAVEL IN DISTRICT BY PRIVATE AUTO, 1,059 MILES @ 20¢/MILE		211.80
10-21	1289830016	JAMES L WILLIS	09/01/81-09/16/81	FOOD WHILE TRAVELING IN DISTRICT		10.73
10-21	1289830017	JAMES L WILLIS	08/04/81-09/28/81	OFFICE SUPPLIES, KEY, PENS, TAPE, TRASH BAGS, LIGHT BULBS FOR LEWISBURG OFFICE		9.03
10-21	1289830018	COFFEE-MAN INC.	09/22/81-09/28/81	COFFEE SERVICE FOR REFRESHMENTS FOR CONTINGENT VISITS		15.00
10-21	1289830019	THOMAS J LANKFORD	09/10/81-09/22/81	PRINTING COSTS FOR LABELS AND POSTERS FOR ACADEMY APPOINTMENTS		109.42
10-21	1289830020	BRENDA LONG	09/17/81-09/18/81	REIMB FOR FOOD WHILE TRAVELING IN DISTRICT		4.76
10-21	1289830021	KENNETH CUSHWA	09/08/81-09/21/81	FOOD WHILE TRAVELING		138.00
10-21	1289830022	DEBORAH I KRANIK	09/11/81-09/21/81	FOOD WHILE TRAVELING		8.55
10-21	1289830023	DEBORAH I KRANIK	08/28/81-09/09/81	TRAVEL IN DISTRICT BY PRIVATE AUTO, 660 MILES @ 20¢/MILE		132.00
10-21	1289400022	DEBORAH I KRANIK	09/08/81-09/09/81	FOOD WHILE TRAVELING IN DISTRICT		5.29
10-21	1289400023	DEBORAH I KRANIK	09/20/81	TRAVEL FROM MORGANTOWN, WV TO WASHINGTON, DC BY PRIVATE AUTO 223 MILES @ 20/MILE		44.60
10-28	1300890033	HELEN R. AND ANDREW DETCH	09/25/81	TRAVEL FROM WASHINGTON, DC TO MORGANTOWN, WV BY PRIVATE AUTO 223 MILES @ 20/MILE		44.60
10-28	1300890033	VICTORY RENTAL, INC.	10/01/81-10/30/81	116 N. COURT STREET, MORGANTOWN, WV 24901		250.00
10-28	1301560014	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/30/81	13 S HIGH STREET, MORGANTOWN, WV		534.00
10-29	1301560001	DESIREE ANDERSON	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE		186.16
10-29	1301560004	CYNTHIA J ARMSTRONG	09/24/81-10/07/81	TRAVEL AROUND DISTRICT BY PRIVATE AUTO - 1049 MILES @ 20 PER MILE		209.80
10-29	1301560006	CLEVE BENEDICT	09/26/81-10/06/81	TRAVEL IN DISTRICT BY PRIVATE AUTO - 401 MILES @ 20 PER MILE		80.20
10-29	1301590002	CLEVE BENEDICT	09/28/81	TRAVEL FM LEWISBURG TO PHILIPPI BY SINGLE ENGINE PRIVATE PLANE - 85 MILES @ 40 PER MILE		34.00
10-29	1301590004	THE KOPY SHOP	09/01/81-09/30/81	REIMB FOR CLEANING SERVICE FOR LEWISBURG DISTRICT OFFICE FOR MONTH OF SEPTEMBER		33.00
10-29	1301590006	SAVIN BUSINESS MACHINES	10/15/81	COPY EXPENSE FOR LETTER TO CONSTITUENT, 75 COPIES		3.00
10-29	1301590007	C & P TELEPHONE COMPANY	08/30/81-09/30/81	COPY EXPENSE OVER MONTHLY LIMIT ON OFFICE COPIER		13.10
10-29	1301590003	C & P TELEPHONE COMPANY	09/10/81-10/10/81	PHONE BILL FOR LEWISBURG DISTRICT OFFICE		20.22
10-29	1301590005	C & P TELEPHONE COMPANY	10/07/81-11/07/81	PHONE BILL FOR MORGANTOWN DISTRICT OFFICE		59.21
10-29	1301590008	C & P TELEPHONE COMPANY	10/04/81-11/04/81	PHONE BILL FOR MARTINSBURG DISTRICT OFFICE		62.16
10-29	1301390001	CLEVE BENEDICT	10/05/81	TRAVEL FROM LEWISBURG, WV TO WASHINGTON, DC BY SINGLE ENGINE PRIVATE PLANE, 210 MILES @ 40 PER MILE		84.00
10-29	1301390002	CLEVE BENEDICT	10/10/81	TRAVEL FROM WASHINGTON TO LEWISBURG BY SINGLE ENGINE, PRIVATE PLANE - 210 MILES @ 40 PER MILE		84.00



10-29	1301390003	CLEVE BENEDICT	10/13/81	TRAVEL FROM LEWISBURG TO WASHINGTON BY SINGLE ENGINE, PRIVATE PLANE - 210 MILES @ .40 PER MILE .....	84.00
10-29	1301390004	CLEVE BENEDICT	10/16/81	TRAVEL FROM WASHINGTON TO ELKINS BY SINGLE ENGINE PRIVATE PLANE - 150 MILES @ .40 PER MILE .....	60.00
10-29	1301560007	CLEVE BENEDICT	09/28/81	TRAVEL FROM PHILIPPI TO WASHINGTON BY SINGLE ENGINE PRIVATE PLANE - 160 MILES @ .40 PER MILE .....	64.00
10-29	1301560008	CLEVE BENEDICT	10/01/81	R/T TRAVEL FM WASHINGTON TO HARPERS FERRY, WV BY PRIVATE AUTO - 120 MILES @ .20 PER MILE .....	24.00
10-29	1301560009	CLEVE BENEDICT	10/03/81	TRAVEL FM WASHINGTON TO ELKINS BY SINGLE ENGINE PRIVATE PLANE - 150 MILES @ .40 PER MILE .....	60.00
10-29	1301590009	C & P TELEPHONE	09/01/81-09/30/81	DATA SERVICES CHARGES FOR SEPT .....	96.37
10-29	1301590001	CLEVE BENEDICT	10/19/81	REIMB FOR POSTAGE EXPENSE TO MAIL VETERANS TAPES BACK TO THE VA CENTER IN WASHINGTON .....	5.10
10-29	1301560010	CLEVE BENEDICT	10/03/81	TRAVEL FROM ELKINS TO LEWISBURG BY SINGLE ENGINE PRIVATE PLANE - 68 MILES @ .40 PER MILE .....	27.20
10-29	1301390005	CLEVE BENEDICT	10/16/81	TRAVEL FROM ELKINS TO LEWISBURG BY SINGLE ENGINE PRIVATE PLANE - 68 MILES @ .40 PER MILE .....	27.20
10-29	1301560002	KENNETH CUSHWA	10/02/81-10/06/81	FOOD WHILE TRAVELING - LUNCH .....	51.60
10-29	1301560003	KENNETH CUSHWA	10/02/81	FOOD WHILE TRAVELING .....	2.94
10-29	1301560005	CYNTHIA J ARMSTRONG	10/06/81	FOOD WHILE TRAVELING .....	2.50
10-29	1301590007	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE TELEPHONE SERVICE IN WASHINGTON .....	11.45
10-31	1306520024	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	.....	1,061.45
10-31	1306540036	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	.....	1,048.36
11-06	1302720009	CLEVE BENEDICT	09/26/81	TRAVEL FROM MORGANTOWN TO LEWISBURG BY SINGLE ENGINE PRIVATE PLANE 126 MILES AT 40¢ .....	50.40
11-06	1302720006	CLEVE BENEDICT	09/18/81	TVL FROM WASH TO LEWISBURG BY SINGLE ENGINE PRIVATE PLANE, 210 MILES AT 40¢ .....	84.00
11-06	1302720007	CLEVE BENEDICT	09/21/81	TVL FROM LEWISBURG TO WASHINGTON BY SINGLE ENGINE PRIVATE PLANE, 210 MILES AT 40¢ .....	84.00
11-06	1302720008	CLEVE BENEDICT	09/26/81	TRAVEL FROM WASHINGTON TO MORGANTOWN BY SINGLE ENGINE PRIVATE PLANE, 170 MILES AT 40¢ .....	68.00
11-06	1307250001	DMC	03/01/81-04/30/81	MARCH & APRIL COMPUTER SOFTWARE SERVICE BILL .....	880.00
11-06	1307250002	DMC	03/01/81-07/27/81	JULY COMPUTER SOFTWARE SERVICE BILL .....	836.50
11-06	1307250003	DMC	08/01/81-08/28/81	AUGUST COMPUTER SOFTWARE SERVICE BILL .....	901.38
11-06	1307250004	DMC	09/01/81-10/31/81	GARBAGE REMOVAL FOR LEWISBURG DISTRICT OFFICE .....	6.20
11-18	1320570002	COLUMBIA GAS OF WEST VIRGINA, INC.	09/19/81-10/19/81	UTILITY BILL FOR LEWISBURG DISTRICT OFFICE .....	21.52
11-18	1320570021	VEPCO	09/21/81-10/20/81	UTILITY BILL FOR DISTRICT OFFICE IN LEWISBURG .....	13.28
11-18	1320570023	BREWER OFFICE EQUIPMENT	10/22/81	OFFICE SUPPLIES - DESK CALENDAR .....	2.50
11-18	1320570025	CLEVE BENEDICT	10/01/81-10/31/81	REIMB FOR CLEANING SERVICE FOR LEWISBURG DISTRICT OFFICE FOR OCTOBER .....	35.00
11-18	1320570027	CYNTHIA J ARMSTRONG	10/19/81	TRAVEL IN DISTRICT BY PRIVATE AUTO, 52 MILES @ .20 PER MILE .....	10.40
11-18	1320570017	JAMES L WILLS	10/03/81-10/07/81	TRAVEL IN DISTRICT BY PRIVATE AUTO, 331 MILES @ .20 PER MILE .....	66.20
11-18	1320570018	CYNTHIA J ARMSTRONG	10/22/81	FOOD WHILE TRAVELLING, LUNCH WITH SENIORS .....	2.25
11-18	1322410011	JAMES L WILLS	10/05/81-11/01/81	FOOD AND OFFICE SUPPLIES, LUNCH IN FAIRLEA AND VALLEY HEAD AND LIGHT BULBS .....	8.71
11-19	1322410011	LANA Y MARTINDALE	09/15/81-10/16/81	OFFICE SUPPLIES, KEY & SOAP & FLASHES FOR CAMERA .....	4.75
11-19	1322410009	TWILA S MCHENEY	10/29/81	REIMBURSEMENT FOR BUSINESS CARDS & FILM & FLASH CARTRIDGES .....	23.17
11-19	1322410010	TWILA S MCHENEY	10/07/81-10/30/81	TRAVEL IN DISTRICT BY PRIVATE AUTO 437 MILES @ .20/MILE .....	87.40
11-19	1322410011	LANA Y MARTINDALE	10/01/81-10/31/81	TRAVEL IN DISTRICT BY PRIVATE AUTO 391.9 MILES @ .20/MILE .....	78.38
11-24	13286530005	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/15/81	FOOD WHILE TRAVELING IN THE DISTRICT .....	3.19
11-25	1328890003	HELEN R AND ANDREW DETCH	10/01/81-10/06/81	LOCAL TELEPHONE SERVICE .....	349.33
11-25	1327300016	VICTORY RENTAL, INC.	11/01/81-11/30/81	116 N. COURT STREET, LEWISBURG, WY 24901 .....	250.00
11-25	1327300017	SAVIN BUSINESS MACHINES	11/01/81-11/30/81	13 S HIGH STREET, MORGANTOWN, WV .....	534.00
11-25	1327300019	COFFEE-MAN INC.	09/30/81-10/31/81	MONTHLY PER COPY CHARGE OVER MONTHLY COPY LIMIT .....	78.06
11-25	1327300020	LANA Y MARTINDALE	06/22/81-10/31/81	COFFEE SERVICE FOR CONSTITUENT VISITORS .....	100.00
11-25	1327300018	LANA Y MARTINDALE	09/17/81-09/18/81	TRAVEL IN DISTRICT BY PRIVATE AUTO 385 MILES @ .20/MILE .....	77.00
11-25	1327300018	LANA Y MARTINDALE	09/17/81-09/18/81	FOOD WHILE TRAVELING IN THE DISTRICT .....	7.12
11-25	1327300018	C & P TELEPHONE COMPANY	11/04/81-12/03/81	MARTINSBURG DISTRICT OFFICE TELEPHONE BILL .....	70.12
11-25	1327300001	CLEVE BENEDICT	10/10/81-10/13/81	TRAVEL FROM LEWISBURG, WV TO WASHINGTON & RETURN, 210 MILES EACH WAY BY SINGLE ENGINE PRVT PLANE @ 40/MILE .....	168.00
11-25	1327300002	CLEVE BENEDICT	10/16/81	TRAVEL FROM WASHINGTON TO ELKINS BY SINGLE ENGINE PRIVATE PLANE 150 MILES @ 40/MILE .....	60.00
11-25	1327300004	CLEVE BENEDICT	10/19/81	TRAVEL FROM LEWISBURG TO WASHINGTON BY SINGLE ENGINE PRIVATE PLANE 210 MILES @ 20/MILE .....	84.00
11-25	1327300005	CLEVE BENEDICT	10/24/81	TRAVEL FROM WASHINGTON TO MARTINSBURG BY SINGLE ENGINE PRIVATE PLANE, 90 MILES AT .40/MILE .....	36.00
11-25	1327300008	CLEVE BENEDICT	10/26/81	TRAVEL FROM PARKERSBURG TO WASHINGTON BY SINGLE ENGINE PRIVATE PLANE, 240 MILES @ .40 MILE .....	96.00
11-25	1327300009	CLEVE BENEDICT	10/31/81	TRAVEL FROM WASHINGTON TO WESTON BY SINGLE ENGINE PRIVATE PLANE 190 MILES @ 40/MILE .....	76.00
11-25	1327300011	CLEVE BENEDICT	11/03/81-11/07/81	TRVL FRM LEWISBURG TO WASHINGTON & RETURN, 210 MILES ONE WAY, BY SINGLE ENGINE PRIVATE PLANE @ 40/MILE .....	168.00
11-25	1327300012	CLEVE BENEDICT	11/09/81	TRAVEL FROM LEWISBURG TO WASHINGTON BY SINGLE ENGINE PRIVATE PLANE, 210 MILES @ 40/MILE .....	84.00
11-25	1327300013	CLEVE BENEDICT	11/11/81	TRAVEL FROM WASHINGTON MORGANTOWN BY SINGLE ENGINE PRIVATE PLANE AND RETURN 170 MILES @ 40/MILE ONE WAY .....	136.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-25	1327300014	LEWIS SYSTEMS WASHINGTON	10/16/81-10/31/81	COMPUTER SOFT-WARE SERVICE	464.00
11-25	1327300015	DMC	10/01/81-10/13/81	DATA SERVICES BILL	381.33
11-25	1327300022	C & P TELEPHONE	10/01/81-10/31/81	TRAVEL IN DISTRICT BY SINGLE ENGINE PRIVATE PLANE, 349 MILES @ .40/MILE	96.99
11-25	1327300003	CLEVE BENEDICT	10/16/81-10/19/81	TRAVEL FROM MARTINSBURG TO LEWISBURG BY SINGLE ENGINE PRIVATE PLANE, 120 MILES @ .40/MILE	139.60
11-25	1327300006	CLEVE BENEDICT	10/24/81	TRAVEL FROM WESTON TO PARKERSBURG, WV BY SINGLE ENGINE PRIVATE PLANE, 120 MILES @ .40/MILE	76.40
11-25	1327300007	CLEVE BENEDICT	10/26/81	TRAVEL FROM WESTON TO PARKERSBURG BY SINGLE ENGINE PRIVATE PLANE, 100 MILES @ .40/MILE	48.00
11-25	1327300010	CLEVE BENEDICT	10/31/81	TRAVEL IN DISTRICT BY PRIVATE AUTO 1097 MILES, AT .20/MILE	40.00
11-25	1327300023	KENNETH CUSHWA	11/02/81-11/06/81	TRAVEL IN DISTRICT BY PRIVATE AUTO 241.3 MILES @ .20/MILE	219.40
11-25	1327300024	TWILA S METHENY	11/05/81	TRAVEL IN DISTRICT BY PRIVATE AUTO 142.2 MILES @ .20/MILE	48.26
11-25	1327300026	TWILA S METHENY	11/04/81	LUNCH WHILE TRAVELING	28.44
11-25	1327300025	TWILA S METHENY	11/05/81	LONG DISTANCE TELEPHONE BILL FOR WASHINGTON OFFICE	2.43
11-30	1327300021	C & P TELEPHONE	10/01/81-10/31/81		48.04
11-30	1325400024	EQUIPMENT ALLOWANCE CHARGED	10/01/81-11/30/81		1,875.69
11-30	1325720036	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		256.51
12-08	1348100114	POSTMASTER:	11/12/81		20.00
12-17	1348620009	PENNINGTON DESIGN, INC.	11/25/81	I ROLL OF 20c STAMPS, 100 STAMPS IN EACH ROLL	765.00
12-17	1348620010	THOMAS J LANKFORD	11/24/81	TYPESETTING CHARGE FOR DISTRICT WIDE TABLOID NEWSLETTER	1,477.50
12-17	1348620011	EVENING JOURNAL PUBLISHING CO	11/24/81	PRINTING COST FOR DISTRICT WIDE TABLOID NEWSLETTER	3,275.00
12-17	1348620013	GENERAL SERVICES ADMINISTRATION	11/02/81	MARTINSBURG, WV	841.00
12-17	1348620018	JAMES L WILLS	10/01/81-12/31/81	OFFICE SUPPLIES: FILM, GARBAGE BAGS, TISSUES, FURNITURE POLISH, ASHTRAY	5.67
12-17	1348620022	TWILA S METHENY	10/17/81-11/05/81	OFFICE SUPPLIES: PAPER TOWELS, TOILET PAPER, TRASH BAGS	4.23
12-17	1348620024	CLEVE BENEDICT	10/28/81-11/17/81	REFRESHMENT SUPPLIES FOR DISTRICT OFFICE, TO PROVIDE FOR CONSTITUENT VISITORS	5.40
12-17	1348620025	GREENBRIER PUBLIC SERVICE	11/01/81-11/30/81	REIMBURSEMENT FOR JANITORIAL SERVICE FOR LEWISBURG DISTRICT OFFICE	35.00
12-17	1348620026	CITY OF LEWISBURG	08/01/81-10/31/81	LEWISBURG DISTRICT OFFICE UTILITY BILL (SEWER)	7.50
12-17	1348620027	VEPCO	09/10/81-10/15/81	LEWISBURG DISTRICT OFFICE UTILITY BILL, WATER	18.17
12-17	1348620028	COLUMBIA GAS OF WEST VIRGINIA, INC.	10/20/81-11/19/81	LEWISBURG DISTRICT OFFICE UTILITY BILL, ELECTRIC	37.76
12-17	1348620029	C & P TELEPHONE COMPANY	10/15/81-11/16/81	LEWISBURG DISTRICT OFFICE UTILITY BILL, GAS	73.79
12-17	1348620030	C & P TELEPHONE COMPANY	11/01/81-12/09/81	MORGANTOWN DISTRICT OFFICE PHONE BILL	56.01
12-17	1348620032	CLEVE BENEDICT	11/07/81-12/06/81	TRAVEL FROM WASHINGTON TO LEWISBURG BY SINGLE ENGINE PRIVATE PLANE, 210 MI AT .40/MILE	84.00
12-17	1348620002	CLEVE BENEDICT	11/12/81	TRAVEL FROM LEWISBURG TO WASHINGTON BY SINGLE ENGINE PRIVATE PLANE, 210 MI AT .40/MILE	84.00
12-17	1348620004	CLEVE BENEDICT	11/15/81	TYL FM WASHINGTON TO CHARLESTON & RTN, BY SINGLE ENGINE PVT PLANE, 230 MI ONE WAY AT .40/MILE	184.00
12-17	1348620005	CLEVE BENEDICT	11/16/81	TYL FM WASHINGTON TO LEWISBURG & RTN BY SINGLE ENGINE PVT PLANE, 210 MI ONE WAY AT .40/MILE	168.00
12-17	1348620006	CLEVE BENEDICT	11/25/81-12/01/81	TRAVEL FROM WASHINGTON TO PETERSBURG, WV BY SINGLE ENGINE PRIVATE PLANE, 133 MI AT .40/MILE	53.20
12-17	1348620007	CLEVE BENEDICT	12/03/81	TYL IN DISTRICT BY SINGLE ENGINE PRIVATE PLANE, FROM PETERSBURG TO MARTINSBURG 318 AT .40	127.20
12-17	1348620008	CLEVE BENEDICT	12/07/81	TYL FM MARTINSBURG TO WASHINGTON BY SINGLE ENGINE PVT PLANE 62 MI AT .40/MILE	24.80
12-17	1348620012	LANA Y MARTINDALE	10/17/81-10/27/81	TRAVEL IN DISTRICT BY PRIVATE AUTO 550 MI AT .20/MILE	110.00
12-17	1348620015	KENNETH CUSHWA	12/01/81-12/04/81	TRAVEL IN DISTRICT BY PRIVATE AUTO 786 MI AT .20/MILE	157.20
12-17	1348620016	JAMES L WILLS	11/02/81-11/04/81	TRAVEL IN DISTRICT BY PRIVATE AUTO 349 MI AT .20/MILE	69.80
12-17	1348620021	TWILA S METHENY	11/07/81	TRAVEL IN DISTRICT BY PRIVATE AUTO 159.8 MI AT .20/MILE	31.96
12-17	1348620023	CYNTHIA J ARMSTRONG	10/31/81	TRAVEL IN DISTRICT BY PRIVATE AUTO 112 MILES AT .20/MILE	22.40
12-17	1348620014	LANA Y MARTINDALE	10/17/81	FOOD WHILE TRAVELING	3.73
12-17	1348620017	JAMES L WILLS	11/02/81-11/04/81	FOOD WHILE TRAVELING IN DISTRICT	4.38
12-22	1355890032	HELEN R. AND ANDREW DETCH	12/01/81-12/30/81	116 N. COURT STREET, LEWISBURG, WV 24901	250.00

## OFFICE OF THE HON. CLEVE BENEDICT—Continued



12-22	1355890033	VICTORY RENTAL, INC.	12/01/81-12/30/81	13 S HIGH STREET, MORCANTOWN, WV	534.00
12-23	1287590017	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	215.12
12-31	2004500024	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		(1,293.84)
12-31	2004550036	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		378.13
					<b>22,547.12</b>

## OFFICE OF THE HON. ADAM BENJAMIN JR

## OFFICIAL EXPENSES

10-16	1286330021	INDIANA UNIVERSITY	08/22/81	FEES FOR REFRESHMENTS SRVD AT THE NW INDIANA VTRNS CNFRNC SPNSRD BY CONG. ADAM BENJAMIN ON 8-22-81.	75.00
10-16	1286330030	SAVIN CORPORATION	04/30/81-07/30/81	METER USAGE CHARGE FOR COPIER	56.72
10-16	1286330029	C & P TELEPHONE	08/01/80-08/31/80	PHONE BILL FOR WASHINGTON OFFICE	64.20
10-16	1286330029	INDIANA BELL TELEPHONE COMPANY	08/10/81-09/09/81	TELEPHONE BILL FOR DISTRICT OFFICE (883-4994)	147.29
10-16	1286330026	ADAM BENJAMIN, JR	09/24/81-09/28/81	ROUND-TRIP AIR FARE FROM WASHINGTON NATIONAL TO CHICAGO MIDWAY (LAKE COUNTY, IN) AND RETURN	205.00
10-16	1286330027	ADAM BENJAMIN, JR	09/28/81	CAB FARE FROM WASHINGTON NATIONAL TO CANNON BUILDING	7.50
10-16	1286330028	JOHN MANONI	09/24/81-09/28/81	TRVL & TLLS IN CONNECTION W/ CONG'S TRIP FM WASH TO CHICAGO MIDWY, LAKE CO, TO/RTNRN - 90 MI @ .24	24.60
TOLLS					
10-16	1286330025	C & P TELEPHONE	03/01/81-03/31/81	DATA SERVICE EQUIPMENT RENTAL	124.75
10-16	1286330022	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE BILL FOR HAMMOND DISTRICT OFFICE	102.40
10-16	1286330023	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE BILL FOR GARY DISTRICT OFFICE	121.82
10-16	1286330024	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE BILL FOR RIDGE ROAD DISTRICT OFFICE	160.03
10-22	1293630009	POSTMASTER	09/09/81	STAMPS FOR OFFICIAL USE	18.00
10-28	1300890034	LAKE RIDGE SCHOOLS	10/01/81-10/30/81	6111 W. RIDGE RD. GARY IN 46408	100.00
10-28	1301420031	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	229.94
10-29	1301500005	CANTRELL/CUTTER PRINTING, INC	10/15/81	7000 SHEETS OF PRESS RELEASE PAPER	102.78
10-29	1301500006	SUN JOURNAL	09/01/81-09/01/82	ONE YEAR SUBSCRIPTION	31.20
10-29	1301500007	INDIANA BELL TELEPHONE CO	08/28/81-09/27/81	TELEPHONE BILL FOR DISTRICT OFFICE	166.81
10-29	1301500008	INDIANA BELL TELEPHONE COMPANY	10/01/81-10/31/81	TELEPHONE BILL FOR DISTRICT OFFICE	209.72
10-31	1306520025	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		2,051.10
10-31	1306640013	DAVID R RAMAGE	10/05/81	SCHEDULE CARDS TOTAL 28.300	266.75
11-06	1302340013	NATALIE WILANDER	09/22/81	84 MI @ .24/MILE PARKING FEE WHILE IN CHICAGO AT SEMINAR	25.91
11-06	1302340004	DAVID R RAMAGE	10/01/81	50 VISIT WASHINGTON & THE OFFICE OF	21.45
11-06	1302340012	JOHN MANONI	10/02/81-10/04/81	REIMB FOR TRAVEL & TOLLS PAID IN CONNECTION WITH CONNECTION W/ CONG TRAVEL 90 MI @ .24/MI	24.60
TOLLS					
11-06	1302340006	ADAM BENJAMIN, JR	10/07/81-10/12/81	ROUND TRIP AIR FARE FROM WASHINGTON NATIONAL TO CHICAGO MIDWAY (LAKE COUNTY, IN) & RETURN	205.00
11-06	1302340007	JOHN MANONI	10/07/81	TRVL & TLLS PD IN CNCTN WITH CONG TRAVEL FROM WASH NATL TO CHICAGO MIDWAY (LAKE CO, IN 45	12.30
11-06	1302340008	KEVIN KAYES	10/12/81	MILES TOLLS	12.30
11-06	1302340009	ADAM BENJAMIN, JR	10/02/81-10/04/81	REIMB FOR TRVL & TLLS PD IN CONNECTION W/ CONG TRAVEL FROM CHICAGO MIDWAY (LAKE CO IN) TO WASH NATL	190.00
11-06	1302340010	ADAM BENJAMIN, JR	10/04/81	CAB FARE FROM WASHINGTON NATIONAL TO CANNON BUILDING	6.10
11-06	1302340011	DMC	09/01/81-09/30/81	DATA PROCESSING SERVICE	883.60
11-06	1302340005	C & P TELEPHONE	08/01/81-09/30/81	DATA SERVICE EQUIPMENT RENTAL	144.70
11-06	1302340014	C & P TELEPHONE	09/01/81-09/30/81	TELEPHONE BILL FOR WASHINGTON OFFICE	111.94
11-06	1302340015	C & P TELEPHONE	09/01/81-09/30/81	TELEPHONE BILL FOR WASHINGTON OFFICE	22.06
11-13	1314720008	ADAM BENJAMIN, JR	10/16/81-10/18/81	R/T AIRFARE FROM WASHINGTON NATIONAL TO CHICAGO MIDWAY (LAKE CO, IN) & RETURN	209.00
11-13	1314720009	JOHN M ZIMMERMAN	10/16/81	REIMB FOR TVL & TOLLS IN CONN W/ CONG TVL FROM WASH NATL TO CHICAGO MIDWAY (LAKE CO, IN) 45 MI AT .24/c	12.80
11-13	1314720010	JOHN MANONI	10/18/81	REIMB FOR TVL & TOLLS PAID IN CONN W/ CONG TVL FROM CHICAGO MIDWAY (LAKE CO, IN) TO WASH NATL	12.80
11-13	1314720011	ADAM BENJAMIN, JR	10/22/81-10/25/81	45 MILES	258.00
				R/T AIRFARE FROM WASH NATL TO CHICAGO MIDWAY (LAKE CO, IN) & FROM CHICAGO O'HARE (LAKE CO, IN) - NATL	

TOTAL



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
<b>OFFICE OF THE HON. ADAM BENJAMIN JR.—Continued</b>					
11-13	1314720012	ADAM BENJAMIN, JR.	10/25/81	REIMB FOR CAB FARE FROM WASHINGTON NATIONAL TO CANNON HOB.	6.50
11-24	1328400001	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	230.03
11-25	1328890034	LAKE RIDGE SCHOOLS	11/01/81-11/30/81	6111 W. RIDGE RD. GARY IN 46408	100.00
11-30	1335400025	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		2,007.32
11-30	1335720013	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		( 443.89)
12-03	1336400014	BENJAMIN LUNA	11/15/81-11/18/81	ROOM	156.93
12-03	1336400015	BENJAMIN LUNA	11/16/81-11/18/81	FOOD	50.17
12-03	1336400016	BENJAMIN LUNA	11/15/81	CAB	4.00
12-03	1336400018	BARBARA WAXMAN	11/16/81-11/18/81	QUALITY INN	197.10
12-03	1336400019	BARBARA WAXMAN	11/18/81	QUALITY INN TO CAPITOL - CABFARE	3.50
12-03	1336400022	RICHARD H KITCHELL	11/18/81	PARKING	7.90
12-03	1335800010	INDIANA BELL TELEPHONE CO.	11/17/81-11/18/81	QUALITY INN	66.20
12-03	1336400025	INDIANA BELL TELEPHONE CO.	09/10/81-10/09/81	TELEPHONE BILL FOR DISTRICT OFFICE	153.27
12-03	1336400026	INDIANA BELL TELEPHONE COMPANY	09/28/81-10/27/81	TELEPHONE BILL FOR DISTRICT OFFICE	166.68
12-03	1336400027	INDIANA BELL TELEPHONE CO.	11/01/81-11/30/81	TELEPHONE BILL FOR DISTRICT OFFICE	214.81
12-03	1336400004	ADAM BENJAMIN, JR.	10/01/81-11/09/81	TELEPHONE BILL FOR DISTRICT OFFICE	134.95
12-03	1336400005	ADAM BENJAMIN, JR.	10/30/81-11/03/81	ROUND TRIP AIRFARE FROM WASHINGTON NATIONAL TO CHICAGO MIDWAY (LAKE COUNTY, IN) AND RETURN	244.00
12-03	1336400006	RICHARD H KITCHELL	10/30/81	CAB FARE FROM WASHINGTON NATIONAL AIRPORT TO CANNON HOUSE OFFICE BUILDING	5.50
				TRAVEL & TOLLS PAID IN CONNECTION WITH CONGRESSMAN'S TRAVEL FROM WASH NAT'L TO CHICAGO MIDWAY 45 MI. 24.	12.40
12-03	1336400007	JOHN MANONI	11/03/81	TRAVEL & TOLLS PAID IN CONNECTION WITH CONGRESSMAN'S TRAVEL FROM CHICAGO MIDWAY TO WASH 45 MI 24 TOLL	12.00
12-03	1336400008	ADAM BENJAMIN, JR.	11/06/81-11/10/81	ROUND TRIP AIRFARE FROM WASHINGTON NATIONAL TO CHICAGO O'HARE (LAKE COUNTY, IN) AND RETURN	244.00
12-03	1336400009	JOHN MANONI	11/06/81-11/10/81	TRAVEL & TOLLS PAID IN CONNECTION W/CONGRESSMAN'S TVL FROM WASH/CHICAGO (LAKE CO., IN) 45 MI 24 TOLL	12.40
12-03	1336400010	ADAM BENJAMIN, JR.	11/13/81-11/15/81	ROUND TRIP AIRFARE FROM WASHINGTON NATIONAL TO FORT WAYNE (STOPPED THERE EN ROUTE LAKE CO., IN) & RTN.	244.00
12-03	1336400011	ADAM BENJAMIN, JR.	11/15/81	CAB FARE FROM WASHINGTON NATIONAL TO CANNON HOUSE OFFICE BUILDING	13.00
12-03	1336400012	JOHN MANONI	11/15/81	TVL & TOLLS PAID IN CONN. W/CONGRESSMAN'S TVL FM CHICAGO MIDWAY (LAKE CO., IN) TO WASH 45 MI 24 TOLL	12.40
12-03	1336400013	BENJAMIN LUNA	11/15/81-11/17/81	PLANE FLIGHT CHICAGO TO WASHINGTON, WASHINGTON TO CHICAGO	244.00
12-03	1336400017	BARBARA WAXMAN	11/15/81-11/18/81	CHICAGO TO D.C. D.C. TO CHICAGO	244.00
12-03	1336400020	BARBARA WAXMAN	11/18/81	CAPITOL TO NATIONAL AIRPORT	15.00
12-03	1336400021	RICHARD H KITCHELL	11/15/81-11/17/81	ROUND TRIP MIDWAY TO D.C.	244.00
12-03	1336400024	GSA, OAD, FINANCE DIVISION	11/15/81-11/17/81	MIDWAY & BACK 72 MI @ .24	17.28
12-03	1335800011	GSA, OAD, FINANCE DIVISION	10/22/81	TELEPHONE BILL FOR GARY DISTRICT OFFICE	121.13
12-03	1335800012	GSA, OAD, FINANCE DIVISION	10/22/81	TELEPHONE BILL FOR RIDGE ROAD DISTRICT OFFICE	159.35
12-03	1337340021	DAVID R RAMAGE	10/30/81-11/03/81	TELEPHONE BILL FOR HAMMOND DISTRICT OFFICE	102.40
12-04	1337340022	DAVID R RAMAGE	11/09/81-11/10/81	SCHEDULE CARDS FOR HAMMOND AND WHITING PUBLIC FORUMS	400.60
12-04	1337340023	DAVID R RAMAGE	11/20/81-11/23/81	PEEL BACK LABELS	226.50
12-04	1337340028	HERALD	11/01/81-11/01/82	ONE YEAR SUBSCRIPTION	78.50
12-04	1337340029	THE ARMENIAN REPORTER	01/01/82-01/01/83	ONE YEAR SUBSCRIPTION	6.00
12-04	1337340030	BUSINESS WEEK	12/01/82-01/01/83	ONE YEAR SUBSCRIPTION	30.00
12-04	1337340025	SAVIN CORPORATION	09/30/81-10/30/81	METER USAGE CHARGE FOR COPIER	34.95
					3.38

12-04	1337340026	LIFT OFF CORPORATION.....	09/09/81	BLUE KITT HYTYPE 11 RIBBONS (3).....	149.40
12-04	1337340027	CANTRELL/CUTTER PRINTING, INC.....	11/10/81	PRESS RELEASE PAPER (7000 SHEETS).....	102.78
12-04	1337340027	DMC.....	10/01/81-10/31/81	DATA PROCESSING SERVICES.....	922.77
12-17	1350400021	GENERAL SERVICES ADMINISTRATION.....	10/01/81-12/31/81	GARY IN 00000.....	599.00
12-17	1350400022	GENERAL SERVICES ADMINISTRATION.....	10/01/81-12/31/81	HAMMOND IN 00000.....	615.00
12-18	1349760020	DAVID R RAMAGE.....	11/25/81-12/01/81	CONGL RECORD REPRINTS FOR GARY, IN DIAMOND ANNIVERSARY & CONGL PUBLIC FORUM CARDS FOR DEC 5, 1981.....	357.10
12-18	1349760018	NATIONAL JOURNAL REPORTS.....	12/26/81-12/26/82	ONE YEAR SUBSCRIPTION & TWO BINDERS TO HOLD ISSUES.....	479.00
12-18	1349760019	CONGRESSIONAL QUARTERLY INC.....	01/01/82-11/01/82	RENEWAL OF CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC).....	432.00
12-18	1349760013	ADAM BENJAMIN, JR.....	11/16/81	REIMB FOR LUNCHEON FOR THE MEMBERS OF NORTHEAST-MIDWEST COALITION AT THE ECONOMIC DEVELOPMENT MTG IN DC.....	28.45
12-18	1349760014	HOLIDAY INN.....	11/25/81	REIMB FOR BREAKFAST FOR PARTICIPANTS AT THE ECONOMIC DEVELOPMENT MEETING IN LAKE COUNTY, IN.....	149.52
12-18	1349760026	INDIANA BELL TELEPHONE CO.....	10/28/81-11/27/81	TELEPHONE BILL FOR DISTRICT OFFICE.....	166.35
12-18	1349760011	ADAM BENJAMIN, JR.....	11/23/81-12/02/81	R/T AIRFARE FROM WASHINGTON TO CHICAGO O'HARE (LAKE COUNTY) & RETURN.....	277.00
12-18	1349760012	JOHN MANONI.....	11/23/81-12/02/81	TVL & TOLLS PAID IN CONNECTION W/ CONGRESSMAN'S TVL F/WASH TO CHICAGO O'HARE (LAKE CNTY) & RTN 90 MILES.....	24.80
12-18	1349760015	ADAM BENJAMIN, JR.....	12/03/81-12/06/81	R/T AIRFARE FROM WASHINGTON NATIONAL TO CHICAGO MIDWAY (LAKE COUNTY, IN) & RETURN.....	206.00
12-18	1349760016	ADAM BENJAMIN, JR.....	12/06/81	CAB FARE FROM WASHINGTON NATIONAL AIRPORT TO CANNON HOUSE OFFICE BUILDING.....	5.90
12-18	1349760017	JOHN MANONI.....	12/03/81-12/06/81	REIMB FOR TVL & TOLLS PAID IN CONNECTION W/ CONG TVL FROM WASH TO CHICAGO MIDWAY (LAKE CNTY, IN) 90 MI.....	24.80
12-18	1349760023	CAROL COLZA.....	11/20/81-12/01/81	REIMB FOR AIR TVL FROM WASH TO CHICAGO MIDWAY (LAKE COUNTY, IN) & RTN FOR VETERANS OUT-PATIENT HEARINGS.....	209.00
12-18	1349760021	C & P TELEPHONE.....	10/01/81-10/31/81	DATA SERVICE EQUIPMENT RENTAL.....	144.73
12-18	1349760024	CAROL COLZA.....	11/29/81-11/30/81	REIMB FOR GAS FOR TRAVEL IN PVT AUTO WHILE IN LAKE COUNTY FOR OUT-PATIENT HEARINGS.....	35.00
12-18	1349760022	C & P TELEPHONE.....	10/01/81-10/31/81	TELEPHONE BILL FOR WASHINGTON OFFICE.....	11.39
12-18	1349760025	WESTERN UNION TELEGRAPH COMPANY.....	11/01/81-11/30/81	TELEGRAM TO ED MONOSCALCO ON THE 1982 TRANSPORTATION APPROPRIATIONS BILL.....	28.84
12-18	1349760027	GSA, OAD, FINANCE DIVISION.....	11/22/81	TELEPHONE BILL FOR HAMMOND DISTRICT OFFICE.....	104.40
12-18	1349760028	GSA, OAD, FINANCE DIVISION.....	11/22/81	TELEPHONE BILL FOR RIDGE ROAD DISTRICT OFFICE.....	160.94
12-22	1355890034	LAKE RIDGE SCHOOLS.....	12/01/81-12/30/81	6111 W. RIDGE RD. GARY IN 46408.....	200.00
12-23	1357840001	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE.....	230.02
12-31	2004500025	EQUIPMENT ALLOWANCE CHARGED.....	12/01/81-12/31/81	30,000 CONSUMER BULLETINS.....	2,007.32
12-31	1364520004	DAVID R RAMAGE.....	12/18/81	1 YEAR SUBSCRIPTION.....	267.50
12-31	1364510029	FINANCIAL.....	01/01/82-12/31/82	MONTHLY SUBSCRIPTION TO THE NEW YORK TIMES.....	6.00
12-31	1364520003	LABOR NEWS.....	01/01/82-12/31/82	MONTHLY SUBSCRIPTION TO THE NEW YORK TIMES.....	6.00
12-31	1364520005	NEW YORK TIMES.....	11/30/81-01/03/82	CONGRESS & NATION, VOL 5 - 1977-80.....	15.00
12-31	1364520006	CONGRESSIONAL QUARTERLY INC.....	12/14/81	REIMB FOR PURCHASE OF TWO LARGE WALL CALANDERS FOR USE IN WASHINGTON OFFICE.....	72.50
12-31	1364510027	SANDRA L KORMOS.....	12/08/81	REIMB FOR NAME TAGS FOR MEMBERS ATTENDING BREAKFAST AT ECONOMIC DEVELOPMENT MEETING IN LAKE COUNTY, IN.....	11.02
12-31	1364510028	ADAM BENJAMIN, JR.....	11/24/81	MEMBERSHIP FEE FOR 1982 RESEARCH SERVICES.....	8.20
12-31	1364520002	DEMOCRATIC STUDY GROUP.....	01/01/82-12/31/82	METER USAGE CHARGE FOR COPIER.....	2,200.00
12-31	1364520007	SAVIN CORPORATION.....	11/30/81-12/30/81	DATA PROCESSING SERVICES.....	13.38
12-31	1364520001	DMC.....	11/01/81-11/30/81	DATA SERVICE EQUIPMENT RENTAL.....	947.27
12-31	1364520008	C & P TELEPHONE.....	11/01/81-11/30/81	TELEPHONE BILL FOR GARY DISTRICT OFFICE.....	144.73
12-31	2004550013	(STATIONERY ALLOWANCE CHARGED).....	12/01/81-12/31/81		1,299.37
12-31	1364520009	GSA, OAD, FINANCE DIVISION.....	11/22/81		124.57
<b>TOTAL</b>					<b>25,570.19</b>
<b>ADJUSTMENTS/REFUNDS</b>					
09-03	1295990044	C & P TELEPHONE.....	07/01/81-07/31/81	REFUND DUE TO OVERPAYMENT ON TOLL BILL FOR JULY 1981.....	( 11.58)
<b>TOTAL</b>					<b>( 11.58)</b>



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. CHARLES E BENNETT</b>						
<b>OFFICIAL EXPENSES</b>						
10-07	1280510006	CONGRESSIONAL QUARTERLY INC.	01/01/82-12/31/82	SUBSCRIPTION RENEWAL FOR CONGRESSIONAL QUARTERLY	432.00	
10-14	1286310030	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	OFFICIAL TELEGRAPH EXPENSES FOR WASHINGTON OFFICE	402.42	
10-19	1288610012	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	5.00	
10-23	1293600005	CANTRELL/CUTTER PRINTING, INC.	10/12/81	MONTHLY NEWSLETTER EXPENSES	227.17	
10-23	1294620023	CHARLES E BENNETT	10/07/81-10/13/81	OFFICIAL EXPENSES TO DISTRICT JACKSONVILLE AND RETURN - AIRFARE	130.00	
10-23	1293600004	JOHN FARLEY	10/11/81-10/13/81	OFFICIAL TRAVEL EXPENSES TO DISTRICT OFFICE AND RETURN TAXI FARE	308.00	
10-23	1293600004	CHARLES E BENNETT	10/07/81-09/30/81	RENTAL CAR	253.23	
10-28	1301460001	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-10/13/81	LOCAL TELEPHONE SERVICE	170.20	
10-29	1301560012	DAVID S THOMAS	10/07/81-10/13/81	OECL TRVL EXPENSES BY AIR TO DIST & RETURN (WASHINGTON, DC/JACKSONVILLE, FL/WASHINGTON, DC)	301.00	
10-29	1301560011	DAVID S THOMAS	10/07/81-10/13/81	REIMB FOR RENTAL CAR EXPENSES WHILE ON OFFICIAL BUSINESS (PLUS GAS)	132.53	
10-31	1306520026	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		495.89	
10-31	1306540037	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		496.31	
11-06	1303750007	ANSWER PHONE OF JACKSONVILLE INC	11/01/81-10/31/81	ANSWER PHONE SERVICES FOR JACKSONVILLE DISTRICT OFFICE	37.00	
11-06	1303750009	C & P TELEPHONE	11/01/81-11/30/81	OFFICIAL TELEPHONE EXPENSES FOR WASHINGTON OFFICE	683.48	
11-06	1303750011	GSA, OAD, FINANCE DIVISION	09/01/81-09/30/81	CQ PUBLICATION FOR OFFICIAL USE	224.39	
11-12	1308420029	CONGRESSIONAL QUARTERLY INC.	10/22/81	SUBSCRIPTION RENEWAL FOR PUBLICATION	27.50	
11-12	1308420029	FLORIDA TREND	09/11/81	OFFICIAL RECORDING SERVICES	16.00	
11-16	1316500061	HOUSE RECORDING STUDIO	12/01/81-12/01/82	NEWSLETTER EXPENSES	7.00	
11-19	1322410014	DAVID R RAMAGE	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	23.40	
11-24	1328400002	CHESAPEAKE & POTOMAC TELEPHONE CO	09/23/81	MONTHLY NEWSLETTER EXPENSES	202.52	
11-30	1335400026	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		495.89	
11-30	1327400026	CANTRELL/CUTTER PRINTING, INC.	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	159.85	
11-30	1327400028	CHARLES E BENNETT	11/10/81	MONTHLY NEWSLETTER EXPENSES	196.00	
11-30	1335720037	(STATIONERY ALLOWANCE CHARGED)	11/10/81-11/11/81		160.83	
11-30	1328700018	C & P TELEPHONE	10/01/81-11/30/81	OFFICIAL TRAVEL EXPENSES TO JACKSONVILLE DISTRICT OFFICE & RETURN PLUS TAXI FARE	701.09	
11-30	1327400027	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	OFFICIAL TELEPHONE EXPENSES FOR WASHINGTON OFFICE	346.96	
12-07	1337540001	ANSWER PHONE OF JACKSONVILLE INC	12/01/81-12/31/81	OFFICIAL MONTHLY TELEGRAPH EXPENSES FOR WASHINGTON OFFICE	37.00	
12-07	1337540002	CHARLES E BENNETT	11/23/81-11/29/81	ANSWER PHONE SERVICES FOR JACKSONVILLE	347.24	
12-17	1350400020	GENERAL SERVICES ADMINISTRATION		24		
12-17	1348620029	CHARLES E BENNETT	10/01/81-12/31/81	JACKSONVILLE FL 00000	1,914.00	
12-17	1349400017	ROBERT L. NUDSEN	12/04/81-12/06/81	OFFICIAL TRAVEL EXPENSES TO DISTRICT (JACKSONVILLE) AND RETURN AIRFARE, AMTRAK	263.00	
12-17	1345610010	HOUSE RECORDING STUDIO	11/16/81	OFFICIAL PHOTOGRAPHS FOR CONSTITUENT DISTRIBUTION	66.00	
12-21	1352400003	POSTMASTER	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	7.50	
12-23	1357840002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/11/81	POSTAGE FOR OFFICIAL USE	200.00	
12-23	1350540022	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	170.26	
12-30	1356410018	CANTRELL/CUTTER PRINTING, INC.	12/14/81	OFFICIAL TELEGRAM EXPENSE FOR WASHINGTON OFFICE	170.61	
12-30	1363420001	DEMOCRATIC STUDY GROUP	11/01/81-11/30/81	OFFICIAL MONTHLY NEWSLETTER EXPENSES	154.85	
12-31	2004550026	(EQUIPMENT ALLOWANCE CHARGED)	01/01/82-12/31/82	1982 DGS RESEARCH SERVICES (NON-DGS RESEARCH SUBSCRIBER)	2,000.00	
12-31	2004550037	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		495.89	
12-31	1364510030	C & P TELEPHONE	11/01/81-11/30/81	OFFICIAL TELEPHONE EXPENSES FOR WASHINGTON OFFICE	269.87	
				TOTAL	552.62	
				TOTAL	13,286.50	



# OFFICE OF THE HON. DOUGLAS K BEREUTER

## OFFICIAL EXPENSES

10-07	1273400009	AMOCO OIL COMPANY	07/31/81-08/28/81	EXPENSE FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS.	90.60
10-07	1273400010	NORTHWESTERN BELL TELEPHONE COMPANY	07/28/81-08/27/81	MONTHLY TELEPHONE SERVICE CHARGES FOR NORTHERN NEBRASKA DISTRICT OFFICE	25.85
10-13	1281510019	DOUGLAS BEREUTER	09/03/81-09/05/81	OFFICIAL TRAVEL BY MEMBER (1.315 MILES @ .19 PER MILE) FOR OFFICIAL BUSINESS	249.85
10-19	1288610013	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	31.15
10-22	1293750011	NATIONAL JOURNAL REPORTS	01/01/82-12/31/82	RENEWAL OF ANNUAL SUBSCRIPTION	22.00
10-22	1293750012	WASHINGTON QUARTERLY INC	12/26/81-12/25/82	RENEWAL OF ANNUAL SUBSCRIPTION	455.00
10-22	1293750013	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	RENEWAL OF ANNUAL SUBSCRIPTION	432.00
10-22	1293750014	NORTHWESTERN BELL TELEPHONE COMPANY	08/28/81-09/27/81	MONTHLY TELEPHONE SERVICE CHARGE FOR NORTHERN NEBRASKA DISTRICT OFFICE	18.85
10-22	1295800027	THOMAS J LANKFORD	06/17/81-09/23/81	EXPENSES FOR STAFF MEMBERS (D VODVARKA & T LITJEN) RELATED TO OFFICIAL TRAVEL IN DISTRICT (LOGGING)	56.89
10-23	1294520010	FIRST VIRGINIA BANK	08/24/81	EXPENSES FOR MEMBER & STAFF MEMBER (T LITJEN) RELATED TO OFFICIAL TRAVEL IN DISTRICT (LOGGING)	32.24
10-23	1294520011	FIRST VIRGINIA BANK	08/26/81	EXPENSES RELATED TO OFFICIAL TRAVEL IN THE DISTRICT (GASOLINE)	41.60
10-23	1294520012	FIRST VIRGINIA BANK	09/25/81	FINANCE CHARGES FOR CREDIT CARD USED FOR OFFICIAL BUSINESS	13.50
10-23	1294520013	GSA, OAD, FINANCE DIVISION	09/16/81	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE	32.89
10-23	1295800001	JIM BARR	09/15/81-09/25/81	OFFICIAL STAFF TRAVEL (309 MILES @ 22¢ PER MILE) FOR OFFICIAL BUSINESS	80.61
10-23	1295800002	JIM BARR	09/15/81-09/25/81	REMB FOR EXPENSES RELATED TO OFFICIAL BUSINESS (MEALS)	67.98
10-23	1295800003	LARRY FAUSS	09/24/81-09/27/81	REMB FOR EXPENSES RELATED TO OFFICIAL BUSINESS (PARKING)	23.20
10-23	1295800004	LARRY FAUSS	09/25/81	REMB FOR EXPENSES RELATED TO OFFICIAL BUSINESS (MEALS)	2.00
10-23	1295800005	LARRY FAUSS	09/25/81	REMB FOR EXPENSES FOR MEMBER AND STAFF MEMBER (L FAUSS) RELATED TO OFFICIAL BUSINESS (MEAL)	13.86
10-23	1295800006	LARRY FAUSS	06/17/81-09/23/81	REMB FOR EXPENSES RELATED TO OFFICIAL BUSINESS (PHOTOCOPYING CHARGES)	4.64
10-23	1295800007	THOMAS J LANKFORD	07/18/81-09/25/81	REPRO LEADINGS, REPRO MEMO PADS, SCOUT CERTIFICATES	66.56
10-23	1295800011	MOBIL OIL CREDIT CORPORATION	09/02/81-09/04/81	EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL EXPENSES	117.50
10-23	1295800012	MARTENS TEXACO SERVICE	09/02/81-09/04/81	EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL EXPENSES	23.35
10-23	1294620019	LINCOLN TELEPHONE & TELEGRAPH COMPANY	09/14/81	TELEPHONE DIRECTORIES (DISTRICT OFFICE)	16.55
10-23	1295800003	DOUGLAS BEREUTER	10/08/81	REMB FOR OFFICIAL AIRFARE FOR MEMBER FROM WASHINGTON, DC TO DISTRICT (LINCOLN, NE)	4.55
10-23	1294620022	TERMINAL DATA CORPORATION	10/01/81-10/31/81	SOUND ENCLOSURE WITH BASE FOR OCTOBER, 1981	165.00
10-23	1295800008	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES FOR OCTOBER	27.00
10-23	1294620018	DUTEAU CHEVROLET COMPANY	10/01/81-10/31/81	MONTHLY RENTAL (OCT) FOR DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	970.12
10-23	1294620019	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE FOR LINCOLN DISTRICT OFFICE	263.54
10-23	1294620021	WHITNEY OLSEN PARTNERSHIP	10/01/81-10/30/81	511 S 11TH & 1045 K LINCOLN NB 68508	262.40
10-28	1300890035	CITY OF WYANE	10/01/81-10/30/81	LOCAL TELEPHONE SERVICE	1,400.00
10-28	1300890036	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	ANNUAL SUBSCRIPTION FOR AIRLINE GUIDE FOR WASHINGTON OFFICE	239.89
10-28	1301650030	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	EXPENSE FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS	891.26
10-31	1306520027	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	EXPENSE FOR SHIPPING OF REPORT TO DISTRICT OFFICE	512.25
11-06	1307830001	AMOCO OIL COMPANY	10/01/81-10/09/82	TELEPHONE DIRECTORIES (DISTRICT OFFICE)	4.75
11-06	1307830002	FEDERAL EXPRESS CORP	09/28/81	DATA ENTRY	1,485.12
11-06	1307830003	LINCOLN TELEPHONE CO	10/02/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	52.06
11-06	1303750012	DIALCOM, INCORPORATED	10/22/81	FTS SERVICE FOR LINCOLN DISTRICT OFFICE	271.43
11-06	1303750013	C P TELEPHONE	10/22/81	OFFICIAL RECORDING SERVICES	54.40
11-06	1303750014	GSA, OAD, FINANCE DIVISION	10/01/81-10/31/81	XEROX SPEECH, 8 1/2 X 11, 2/5	64.40
11-19	1316500062	THOMAS J LANKFORD	10/27/81	ADDITIONAL LETTERHEADS	136.45
11-19	1322650002	CANTRELL CUTLER PRINTING, INC	11/05/81	CERTIFICATES FOR LINCOLN DISTRICT OFFICE	60.61
11-19	1322650003	GSA, OAD, FINANCE DIVISION	11/05/81	XEROXING OF MATERIALS FOR YOUTH INSTITUTE	88.67
11-19	1322650004	CANTRELL CUTLER PRINTING, INC	09/24/81-10/06/81	EXPENSE FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS	400.00
11-19	1322650005	ENTERPRISING SERVICES	09/24/81-10/06/81	EXPENSES FOR MEMBER AND STAFF MEMBER (L FAUSS) RELATED TO OFFICIAL TRAVEL IN DISTRICT (LOGGING)	22.50
11-19	1322650007	MOBIL OIL CREDIT CORPORATION	09/24/81	FINANCE CHARGES FOR CREDIT CARD USED FOR OFFICIAL BUSINESS	43.16
11-19	1322650018	FIRST VIRGINIA BANK	09/24/81-10/27/81	OFFICIAL AIRFARE BY MEMBER FROM WASHINGTON, D.C. TO DISTRICT (LINCOLN, NE) AND RETURN	37.5
11-19	1322650021	FIRST VIRGINIA BANK	09/24/81-10/27/81		330.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. DOUGLAS K BEREUTER—Continued</b>						
11-19	1322650022	DOUGLAS BEREUTER	11/06/81	REIMBURSEMENT FOR OFFICIAL AIRFARE FOR MEMBER FROM WASHINGTON, D.C. TO DISTRICT (LINCOLN, NE) ...	211.00	
11-19	1322650016	FIRST VIRGINIA BANK	08/18/81-08/28/81	OFFICIAL AIR FARE BY STAFF MEMBER (T. LITJEN) FROM WASHINGTON, DC TO DISTRICT (LINCOLN, NE) AND RETURN	330.00	
11-19	1322650012	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER, 1981	970.12	
11-19	1322650013	TERMINAL DATA CORPORATION	11/01/81-11/30/81	SOUND ENCLOSURE WITH BASE FOR NOVEMBER, 1981	27.00	
11-19	1322650006	MARTENS TEXACO SERVICE	10/05/81-10/30/81	EXPENSE FOR GAS, OIL AND MAINTENANCE FOR LEASED CAR USED FOR OFFICIAL BUSINESS	72.25	
11-19	1322650008	DOUGLAS BEREUTER	11/08/81	REIMBURSEMENT FOR EXPENSE RELATED TO OFFICIAL BUSINESS (GASOLINE)	9.35	
11-19	1322650009	DOUGLAS BEREUTER	10/07/81	REIMBURSEMENT FOR EXPENSE FOR MEMBERS LUNCH WITH CONSTITUENTS	9.80	
11-19	1322650010	DOUGLAS BEREUTER	10/05/81	REIMBURSEMENT FOR EXPENSE FOR MEMBER'S LUNCH WITH CONSTITUENT	3.90	
11-19	1322650011	RUDY'S AUTO SERVICE	10/29/81	EXPENSES FOR MAINTENANCE FOR LEASED CAR USED FOR OFFICIAL BUSINESS	27.20	
11-19	1322650014	DUTEAU CHEVROLET COMPANY	11/01/81-11/30/81	MONTHLY RENTAL (NOV) FOR DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	262.54	
11-19	1322650019	FIRST VIRGINIA BANK	10/05/81	EXPENSE FOR STAFF MEMBER (D. VODVARKA) RELATED TO OFFICIAL TRAVEL IN DISTRICT (MEAL)	9.09	
11-19	1322650020	FIRST VIRGINIA BANK	10/06/81	EXPENSE FOR STAFF MEMBER (D. VODVARKA) RELATED TO OFFICIAL TRAVEL IN DISTRICT (LOGGING)	19.00	
11-19	1322650015	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	TELEGRAMS - OFFICIAL BUSINESS	19.87	
11-24	1326320001	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	239.97	
11-25	1328890035	WHITNEY OLSEN PARTNERSHIP	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	1,400.00	
11-25	1328890036	CITY OF WAYNE	11/01/81-11/30/81	511 S 11TH & 1045 K LINCOLN NB 68508	50.00	
11-30	1335400027	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	WAYNE CITY HALL WAYNE, NE	891.26	
11-30	1335720014	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		347.68	
12-07	1337540003	JUNE M HENGELFELT	11/19/81	REIMB FOR EXPENSES RELATED TO OFFICIAL BUSINESS (COFFEE)	9.46	
12-07	1337540004	PIERRE M SPREY	11/17/81	1 SET OF BRIEFING SLIDES FOR THE MILITARY REFORM BRIEFING	101.19	
12-07	1337540005	ARBOR PRINTING COMPANY	09/29/81	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE (ENVELOPES)	15.50	
12-07	1337540006	NORTHWESTERN BELL TELEPHONE COMPANY	09/28/81-10/27/81	MONTHLY TELEPHONE SERVICE CHARGES FOR NORTHERN NEBRASKA DISTRICT OFFICE	21.87	
12-07	1337540007	LINCOLN TELEPHONE AND TELEGRAPH COMPANY	10/19/81-10/20/81	TELEPHONE DIRECTORIES (DISTRICT OFFICE)	8.95	
12-07	1337540012	DAN VODVARKA	11/13/81	REIMB FOR EXPENSES RELATED TO OFFICIAL BUSINESS (POSTAGE)	5.00	
12-07	1337540010	DAN VODVARKA	11/13/81	REIMB FOR EXPENSES RELATED TO OFFICIAL BUSINESS (PHOTO REPRODUCTIONS)	12.79	
12-07	1337540011	DAN VODVARKA	11/13/81	OFFICIAL STAFF TRAVEL - (30 MILES @ .19 PER MILE) - FOR OFFICIAL BUSINESS	5.70	
12-07	1337540009	DAN VODVARKA	11/13/81	REIMB FOR EXPENSES RELATED TO OFFICIAL BUSINESS (FOOD & BEVERAGE FOR YOUTH INSTITUTE)	66.68	
12-07	1337540008	C & P TELEPHONE	10/08/81-10/21/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	5.38	
12-08	1338330003	THOMAS J LANKFORD	11/03/81	PEEL-OFF LABELS	198.50	
12-08	1338330004	THOMAS J LANKFORD	11/02/81	REPRINT LETTER	93.00	
12-08	1338330007	COMPRINT	11/20/81	NEWSLETTER TABLOID (COMPOSITION AND PRESSWORK)	3,824.22	
12-08	1338330002	THOMAS J LANKFORD	11/30/81	BUSINESS CARDS	160.00	
12-08	1338330005	HELEN SRAMEK	12/10/81-12/12/81	REIMB FOR EXPENSES RELATED TO OFFICIAL BUSINESS (FEE FOR INSTITUTE FOR ADMINISTRATIVE ASSTIS CRS)	75.00	
12-08	1338330006	XEROX CORPORATION	10/19/81	DEVELOPER FOR DISTRICT OFFICE XEROX MACHINE	41.28	
12-08	1338330008	TERMINAL DATA CORPORATION	12/01/81-12/31/81	SOUND ENCLOSURE WITH BASE FOR DECEMBER 1981	27.00	
12-08	1338330038	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES FOR THE MONTH OF DECEMBER, 1981	975.00	
12-17	1345610011	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	68.50	
12-22	1355890035	WHITNEY OLSEN PARTNERSHIP	12/01/81-12/30/81	511 S 11TH & 1045 K LINCOLN NB 68508	1,400.00	
12-22	1355890036	CITY OF WAYNE	12/01/81-12/30/81	WAYNE CITY HALL WAYNE, NE	50.00	
12-23	1357650001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81-12/30/81	LOCAL TELEPHONE SERVICE	239.96	
12-30	1357630023	HELEN SRAMEK	12/05/81	REIMB FOR EXPENSE FOR FRAMING OF PICTURE FOR WASHINGTON OFFICE	32.46	
12-30	1357340022	CANTRELL CUTLER PRINTING, INC	12/14/81	NEWSLETTER	136.45	
12-30	1357340028	CANTRELL CUTLER PRINTING, INC	12/14/81	NEWSLETTER	108.67	
12-30	1356410019	DOUGLAS BEREUTER	12/16/81	REIMBURSEMENT FOR EXPENSES FOR OFFICE SUPPLIES (ENVELOPES)	75.00	



12-30	1356410020	DOUGLAS BERUTER	12/16/81	REIMBURSEMENT FOR EXPENSE FOR OFFICE SUPPLIES (ENVELOPES)	20.00
12-30	1356410021	ENVIRONMENTAL STUDY CONFERENCE	01/01/82-12/31/82	MEMBERSHIP DUES FOR 1982	150.00
12-30	1356410022	USDA - ASSC	12/04/81	LIST OF AGRICULTURAL PRODUCERS IN FIRST CONGRESSIONAL DISTRICT	400.00
12-30	1356330029	NORTHWESTERN BELL TELEPHONE COMPANY	12/07/81	MONTHLY TELEPHONE SERVICE CHARGES FOR NORTHERN NEBRASKA DISTRICT OFFICE	22.25
12-30	1356330018	RAMONA DEITMEYER	12/10/81-12/15/81	OPC AIRFARE BY STAFF MEMBER FROM WASHINGTON, DC TO DISTRICT (LINCOLN, NE) AND RETURN	258.00
12-30	1356330020	MARTENS TEXACO SERVICE	11/12/81-11/24/81	EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS	39.20
12-30	1356330022	DOUOAU CHEVROLET COMPANY	12/01/81-12/31/81	MONTHLY RENTAL (DEC.) FOR DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	262.54
12-30	1357340030	AMOCO OIL COMPANY	11/13/81-11/18/81	EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS	24.00
12-30	1356330011	JIM BARR	12/07/81	REIMB FOR EXPENSES RELATED TO OFFICIAL BUSINESS (GASOLINE)	12.50
12-30	1356330013	JIM BARR	11/17/81-12/09/81	OFFICIAL STAFF TRAVEL (336 MILES @ \$22 PER MILE) FOR OFFICIAL BUSINESS	73.92
12-30	1356330016	DAN VODVARKA	12/04/81-12/05/81	OFFICIAL STAFF TRAVEL (250 MILES @ \$19 PR MI) FOR OFFICIAL BUSINESS	47.50
12-30	1356330017	RAMONA DEITMEYER	12/14/81	REIMB FOR EXPENSES RELATED TO OFFICIAL BUSINESS (GASOLINE)	12.65
12-30	1356330010	JIM BARR	11/08/81-12/08/81	REIMB FOR EXPENSES RELATED TO OFFICIAL BUSINESS (MEALS)	58.24
12-30	1356330012	JIM BARR	11/07/81	REIMB FOR EXPENSES RELATED TO OFFICIAL BUSINESS (MEALS)	47.00
12-30	1356330014	LEE CAMERON	12/05/81	EXPENSES FOR 1ST DISTRICT SOUTHERN NEBRASKA ACADEMY REVIEW BOARD MEETING (MEALS)	39.52
12-30	1356330015	DAN VODVARKA	12/05/81	EXPENSES FOR 1ST DISTRICT NORTHERN NEBRASKA ACADEMY REVIEW BOARD MEETING (MEALS)	37.05
12-30	1356330019	FIRST VIRGINIA BANK	11/18/81	EXPENSE FOR STAFF MEMBER (D. VODVARKA) RELATED OFFICIAL TRAVEL IN DISTRICT (LODGING)	19.00
12-30	1356330021	C & P TELEPHONE	11/01/81-11/30/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	1.15
12-30	1356330025	GSA, OAD, FINANCE DIVISION	11/22/81	FIS SERVICE FOR LINCOLN DISTRICT OFFICE	300.18
12-31	2004500027	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		887.65
12-31	2004550014	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		1,697.86
<b>TOTAL</b>					<b>26,875.58</b>

## ADJUSTMENTS/REFUNDS

11-06	1352900031	FEDERAL EXPRESS CORP	10/14/81	REFUND DUE TO SERVICE FAILURE	( 10.50)
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**TOTAL**  
( 10.50)

## OFFICE OF THE HON. ED BETHUNE

## OFFICIAL EXPENSES

10-07	1279300015	EYVONNE H. WATTS	09/21/81-09/24/81	REIMBURSEMENT FOR LODGING WHILE ATTENDING CRS INSTITUTE	262.80
10-07	1279300016	EYVONNE H. WATTS	09/21/81-09/25/81	REIMBURSEMENT FOR FOOD EXPENSES WHILE ATTENDING CRS INSTITUTE	65.06
10-07	1279300017	EYVONNE H. WATTS	09/25/81	REIMBURSEMENT FOR CAB FARE WHILE ATTENDING CRS INSTITUTE	1.95
10-07	1279300018	BROOKE F. MILLER	08/13/81	REIMBURSEMENT FOR AUTHORIZED TRAVEL IN DISTRICT IN PRIVATE AUTOMOBILE @ \$24 PER MILE (14 MILES)	3.36
10-07	1279300019	BROOKE F. MILLER	08/17/81	REIMBURSEMENT FOR AUTHORIZED TRAVEL IN DISTRICT IN PRIVATE AUTOMOBILE @ \$24 PER MILE (27 MILES)	6.48
10-07	1279300020	TEXACO, INC.	08/18/81-09/14/81	AUTHORIZED GASOLINE CHARGE FOR MOBILE OFFICE, PLUS FINANCE CHARGE (\$3.98)	334.85
10-07	1279300012	ED BETHUNE	09/25/81	REIMBURSEMENT FOR ONE-WAY AIR FARE TO DISTRICT (LITTLE ROCK, ARKANSAS) BY COMMERCIAL AIRLINE	197.00
10-07	1279300014	EYVONNE H. WATTS	09/18/81-09/27/81	REIMB FOR ROUNDTRIP AIR FARE (LITTLE ROCK-DC-LITTLE ROCK) TO ATTEND CRS DIST STATE STAFF INSTITUTE	321.00
10-08	1280450022	XEROX CORPORATION	05/14/81-08/17/81	USAGE CHARGE FOR COPIERS OVER MAXIMUM ON XEROX 3100 LDC	95.43
10-08	1280450019	DIALCOM, INCORPORATED	08/01/81-08/31/81	WORD PROCESSING SERVICES	131.77
10-08	1280450020	TRENDATA CORPORATION	10/01/81-10/31/81	TAPE CASSETTE RECORDER	86.84
10-08	1280450014	GSA, OAD, FINANCE DIVISION	09/22/81	MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE	333.44
10-09	1288610014	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	106.25
10-27	1300610001	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/80		( 13.00)
10-27	1300610002	CHESSAPANE & POTOMAC TELEPHONE CO.	01/01/81-09/30/81	MOBILE	(43.00)
10-28	1300890037	ROETZEL'S WATSONWIDE MOTOR HOME, INC.	10/01/81-10/30/81	LOCAL TELEPHONE SERVICE	551.25
10-28	1301670008	CHARLES W. KNIGHT	09/01/81-09/30/81	REIMB FOR AUTHORIZED TRAVEL IN DISTRICT IN PRIVATE AUTO - 295 MILES @ .24 PER MILE	288.87
10-29	1301560013	CHARLES W. KNIGHT	07/23/81-09/25/81	REIMB FOR FOOD EXPENSE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	70.80
10-29	1301560014	CHARLES W. KNIGHT	-07/23/81-10/05/81	REIMB FOR MOBILE OFFICE EXPENSES	66.02
10-29	1301560015	CHARLES W. KNIGHT	07/30/81-08/10/81	REIMB FOR PARKING FEE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	4.47
10-29	1301560016	CHARLES W. KNIGHT	09/25/81		2.00
10-31	1306520028	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,151.43



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-31	1306640038	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	BOOKS PURCHASED FOR OFFICIAL USE (FEDERAL REGULATORY DIRECTORY & POLITICS IN AMERICA)	345.58
11-06	1302720011	CONGRESSIONAL QUARTERLY INC	09/08/81	WORD PROCESSING SERVICES	84.00
11-06	1302720010	DIALCOM, INCORPORATED	10/01/81-10/31/81	TERMINAL DESK RENTAL	970.12
11-06	1302720012	TERMINAL DATA CORPORATION	10/01/81-10/31/81	WORD PROCESSING SERVICES	24.00
11-06	1302720014	DIALCOM, INCORPORATED	09/01/81-09/30/81	MONTHLY TELEPHONE CHARGE	99.87
11-06	1302720013	C & P TELEPHONE	09/01/81-09/30/81	MONTHLY TELEPHONE CHARGE	3.31
11-06	1302720015	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	MONTHLY TELEPHONE CHARGE	20.79
11-06	1302720016	GSA, OAD, FINANCE DIVISION	10/22/81	MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE	655.13
11-06	1307420015	HOUSE INFORMATION SYSTEMS	10/01/81	COMPUTER USAGE AND PERSONNEL SUPPORT	34.75
11-16	1316500063	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	63.25
11-24	1328320008	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	268.96
11-25	1328890037	ROETZEL'S NATIONWIDE MOTOR HOME, INC	11/01/81-11/30/81	MOBILE	551.25
11-30	1335400028	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	BOOK PURCHASED FOR OFFICIAL USE (ARKANSAS, ITS LAND AND PEOPLE)	1,260.42
11-30	1329540016	MUSEUM OF SCIENCE AND HISTORY	11/03/81	MOBILE	26.50
11-30	1329540019	AMERICAN JUDICATURE SOCIETY	10/23/81	BOOK PURCHASED FOR OFFICIAL USE (ARKANSAS, ITS LAND AND PEOPLE)	3.05
11-30	1329540022	NATIONAL JOURNAL REPORTS	12/27/81-12/27/82	PUBLICATION PURCHASED FOR OFFICIAL USE	479.00
11-30	1329540031	LINDA M SWACINA	11/10/81	YEARLY SUBSCRIPTION AND BINDERS (2)	60.00
11-30	1329540021	CANTRELL/CUTTER PRINTING, INC	11/05/81-11/07/81	REIMB FOR ATTENDANCE FEES IN CONJUNCTION WITH CRS ADVANCED LEGISLATIVE INSTITUTE	204.92
11-30	1329540024	TEXACO, INC.	11/10/81	PRINTED SUPPLIES	319.82
11-30	1329540017	TERMINAL DATA CORPORATION	09/09/81-10/14/81	AUTHORIZED GASOLINE CHARGE FOR MOBILE OFFICE	24.00
11-30	1329540018	TRENDATA CORPORATION	11/01/81-11/30/81	TERMINAL DESK RENTAL	68.84
11-30	1329540020	DIALCOM, INCORPORATED	11/01/81-11/30/81	TAPE CASSETTE RECORDER	970.12
11-30	1335720038	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	WORD PROCESSING SERVICES	392.02
11-30	1329540023	C & P TELEPHONE	10/01/81-10/31/81	MONTHLY TELEPHONE CHARGE	20.91
12-03	1334800019	ED BETHUNE	10/23/81	TRAVEL TO DISTRICT (LITTLE ROCK, AR) BY COMMERCIAL AIRLINE	197.00
12-03	1334800020	ED BETHUNE	11/05/81-11/09/81	REIMBURSEMENT FOR ROUND TRIP AIRFARE (WASHINGTON-PHOENIX-LITTLE ROCK-WASHINGTON) ON OFFICIAL BUSINESS	647.00
12-17	1350400023	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	LITTLE ROCK, ARKANSAS 00000	1,823.00
12-17	1350400024	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	LITTLE ROCK, ARKANSAS 00000	79.00
12-17	1345610012	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	63.50
12-22	1355890037	ROETZEL'S NATIONWIDE MOTOR HOME, INC	12/01/81-12/30/81	MOBILE	551.25
12-23	1357650008	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	268.95
12-30	1356410025	CANTRELL/CUTTER PRINTING, INC	11/24/81	PRINTED SUPPLIES	48.24
12-30	1356410028	THOMAS J LANKFORD	08/28/81	NEWSLETTER - YOUR COPY - PAPER	480.00
12-30	1356410029	THOMAS J LANKFORD	09/01/81	LABELS ON NEWSLETTER	123.60
12-30	1358610004	COMPRINT	12/03/81	NEWSLETTER - FALL, 1981	4,210.25
12-30	1356410031	ED BETHUNE	12/03/81	REIMBURSEMENT FOR BOOK PURCHASED FOR OFFICIAL USE (NINE NATIONS OF NORTH AMERICA)	15.85
12-30	1358610003	XEROX CORPORATION	08/17/81-09/30/81	USAGE CHARGE FOR COPIES OVER MAXIMUM ON XEROX 3100 LDC LESS 4% DISCOUNT	63.87
12-30	1356410022	ED BETHUNE	11/22/81-11/25/81	TRAVEL TO DISTRICT (LITTLE ROCK, ARKANSAS) AND RETURN BY COMMERCIAL AIRLINE	394.00
12-30	1356410023	DIALCOM, INCORPORATED	10/01/81-10/31/81	WORD PROCESSING SERVICES	44.15
12-30	1356410024	TRENDATA CORPORATION	12/01/81-12/31/81	TAPE CASSETTE RECORDER	68.84
12-30	1356410026	TERMINAL DATA CORPORATION	12/01/81-12/31/81	TERMINAL DESK RENTAL	24.00
12-30	1358610001	DIALCOM, INCORPORATED	12/01/81-12/31/81	WORD PROCESSING SERVICES	975.00
12-30	1358610005	TEXACO, INC	10/16/81-11/02/81	AUTHORIZED GASOLINE CHARGE FOR MOBILE OFFICE FINANCE CHARGE	183.31
12-30	1358610006	MARTIN W SHELL	11/11/81-11/30/81	REIMBURSEMENT FOR AUTHORIZED TRAVEL IN PRIVATE AUTOMOBILE ON OFFICIAL BUSINESS AT 24/MI	38.16

12-30	1358610007	EYOWNE H. WATTS	10/23/81-10/24/81	REIMBURSEMENT FOR AUTHORIZED TRAVEL IN DISTRICT IN PRIVATE AUTOMOBILE AT 24/MI 30 MILES	7.20
12-30	1358610009	BROOKER F. MILLER	10/16/81	REIMBURSEMENT FOR AUTHORIZED TRAVEL IN DISTRICT IN PRIVATE AUTOMOBILE AT 24/MI 6 MILES	1.44
12-30	1358610010	BROOKER F. MILLER	10/24/81	REIMBURSEMENT FOR AUTHORIZED TRAVEL IN DISTRICT IN PRIVATE AUTOMOBILE 50 MI AT 24/MI	12.00
12-30	1358610011	BROOKER F. MILLER	12/04/81	REIMBURSEMENT FOR AUTHORIZED TRAVEL IN DISTRICT IN PRIVATE AUTOMOBILE 22 MILES AT 24/MI	5.28
12-30	1358610008	EYOWNE H. WATTS	10/24/81	REIMBURSEMENT FOR FOOD EXPENSE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	3.53
12-30	1358610030	C & P TELEPHONE	11/01/81-11/30/81	MONTHLY TELEPHONE CHARGE	32.91
12-30	1358610002	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	MONTHLY TELEPHONE MESSAGE CHARGE	113.94
12-30	1358610027	GSA, OAO, FINANCE DIVISION	11/01/81-11/30/81	MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE	364.92
12-30	1358610027	(EQUIPMENT ALLOWANCE CHARGED)	11/22/81		1,294.62
12-31	2004500028	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		4,259.77
12-31	2004500038		12/01/81-12/31/81		

TOTAL

27,332.26

## OFFICE OF THE HON. TOM BEVILL

## OFFICIAL EXPENSES

10-07	1278870008	CONGRESSIONAL SUNBELT COUNCIL	09/01/81-09/30/81	SUPPORT FEE	200.00
10-08	1280450024	JEWEL BRIDGES	09/01/81-09/30/81	CLEANING SERVICE FOR JASPER DISTRICT OFFICE	70.00
10-08	1280450023	SOUTH CENTRAL BELL	09/17/81	LOCAL TELEPHONE SERVICE - JASPER DISTRICT OFFICE	138.90
10-13	1281510020	CHARLES C WATTS	08/20/81-09/22/81	OFFICIAL TRAVEL, SEPT 1981 - 1152.5 MILES @ 24 PER MILE	276.60
10-13	1281510021	ALABAMA POWER COMPANY	08/20/81-09/22/81	SERVICE FOR JASPER DISTRICT OFFICE	124.73
10-14	1286310009	JASPER UTILITIES BOARD	06/19/81-09/17/81	WATER & SEWER SERVICE FOR JASPER DISTRICT OFFICE	20.48
10-14	1286310010	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	NIGHT LETTER	27.15
10-19	1288610015	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	100.00
10-21	1289400028	SOUTH CENTRAL BELL	09/29/81	LOCAL TELEPHONE SERVICE FOR 1 MO. FOR CULLMAN D/O	56.00
10-21	1289400027	TOM BEVILL	10/07/81-10/12/81	ROUND TRIP TO DISTRICT (HUNTSVILLE/DECATUR) VIA UNITED AIRLINES	324.00
10-21	1289400029	DONALD SMITH	10/07/81-10/10/81	ROUND TRIP AIRFARE TO HUNTSVILLE, ALABAMA FROM WASHINGTON, DC VIA UNITED AIRLINES	324.00
10-21	1289400001	DONALD SMITH	10/08/81-10/10/81	ROUND TRIP AIRFARE (TOURIST) TO DISTRICT ON OFFICIAL BUSINESS (VIA REP. & UNITED)	322.00
10-21	1289400030	EDD NOLEN	10/07/81-10/08/81	GROUND TRANSPORTATION FROM WASHINGTON NATIONAL AIRPORT TO DULLES AIRPORT (VIA LIMO)	7.75
10-21	1289400031	EDD NOLEN	10/09/81	HOLIDAY INN, JASPER, ALABAMA (2 NIGHTS)	54.08
10-21	1289400002	DONALD SMITH	10/08/81	HERTZ SKYCENTER, INC. 10001 HIGHWAY 20, HUNTSVILLE, ALABAMA 35806 (1 NIGHT)	37.80
10-21	1289400003	DONALD SMITH	10/08/81	(HOLIDAY INN) MOTEL EXPENSE IN JASPER, AL DURING TRIP	27.04
10-21	1289400002	DONALD SMITH	10/08/81	(SKYCENTER HOTEL), MOTEL EXPENSE IN HUNTSVILLE, AL DURING TRIP	37.80
10-22	1293750014	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE TELEPHONE SERVICE	130.81
10-28	1300890038	K. L. JONES AND CO	10/01/81-10/30/81	1804 4TH AVE. JASPER, AL 35501	550.00
10-28	1301460002	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	193.81
10-29	1301300004	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	SUBSCRIPTION FOR 1 YEAR	432.00
10-29	1301300005	CONGRESSIONAL SUNBELT COUNCIL	10/01/81-10/31/81	MEMBERSHIP SUPPORT FEE	200.00
10-29	1301300001	GSA, OAO, FINANCE DIVISION	10/22/81	FTS SERVICE FOR 1 MONTH FOR CULLMAN DISTRICT OFFICE	35.05
10-29	1301300002	GSA, OAO, FINANCE DIVISION	10/22/81	FTS SERVICE FOR 1 MONTH FOR GADSDEN DISTRICT OFFICE	35.05
10-29	1301300003	GSA, OAO, FINANCE DIVISION	10/22/81	FTS SERVICE FOR 1 MONTH FOR ASPER DISTRICT OFFICE	35.05
10-31	1306520029	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,140.61
10-31	1306540015	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		480.55
11-06	1302720017	SOUTH CENTRAL BELL	10/14/81	LOCAL TELEPHONE SERVICE FOR 1 MONTH FOR GADSDEN D/O	80.62
11-06	1307830004	SOUTH CENTRAL BELL	10/17/81	LOCAL SERVICE FOR 1 MONTH FOR JASPER OFFICE	191.62
11-06	1307830003	TOM BEVILL	10/27/81	R/T TO DISTRICT VIA UNITED AIRLINES	324.00
11-06	1308700007	POSTMASTER	10/27/81	POSTAGE	1,000.00
11-12	1314620018	JEWEL BRIDGES	10/01/81-10/26/81	CLEANING SERVICE FOR 1 MONTH FOR JASPER D/O	70.00
11-12	1314620019	ALABAMA POWER COMPANY	09/22/81-10/19/81	SERVICE FOR 1 MONTH FOR JASPER D/O	91.62
11-12	1314620020	CHARLES C WATTS	10/01/81-10/31/81	OFFICIAL TRAVEL VIA AUTO 1594.7 MI AT 24/MI	382.73
11-13	1316320002	WESTERN UNION TELEGRAPH COMPANY	10/05/81-10/31/81	TELEGRAM, MAILGRAMS	27.54
11-16	1317450018	SOUTH CENTRAL BELL	10/29/81	LOCAL SERVICE FOR CULLMAN DISTRICT OFFICE	76.52
11-16	1317450015	TOM BEVILL	11/06/81	LOCAL SERVICE FOR HUNTSVILLE/DECATUR, UNITED AIRLINES	162.02
11-16	1317450017	TOM BEVILL	11/17/81	1 WAY FROM DISTRICT (GADSDEN) TO WASH., VA SOUTH-EASTERN COMMUTER & DELTA AIRLINES	214.00
11-16	1317450016	TOM BEVILL	11/17/81	REIMBURSEMENT FOR OVERNIGHT AT HOLIDAY INN, ATTALLA	33.00
11-16	1316500064	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	111.00



# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. TOM BEVILL—Continued</b>						
11-19	1322410015	CONGRESSIONAL SUNBELT COUNCIL	11/01/81-11/30/81	MEMBERSHIP SUPPORT FEE	200.00	
11-24	1328400003	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	193.88	
11-25	1328890038	K. L. JONES AND CO.	11/01/81-11/30/81	1804 4TH AVE., JASPER, AL. 35501	550.00	
11-30	1335400029	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,140.61	
11-30	1324560022	TOM BEVILL	11/15/81	1 WAY AIR TRVL FROM BHAM TO WASH VIA DELTA AIRLINES	161.00	
11-30	1324560022	DONALD SMITH	11/09/81-11/15/81	R/T AIR FARE (TOURIST) TO DIST (GADSDEN) ON OFFICIAL BUSINESS	275.00	
11-30	1324560023	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		342.27	
11-30	1324560024	DONALD SMITH	11/01/81-11/30/81	OFFICIAL CONGRESSIONAL TRAVEL WITHIN ALABAMA - 325 MILES @ .24 PER MILE (VIA PRIVATE AUTO)	78.00	
12-03	1335800001	CANTRELL CUTTER PRINTING, INC.	11/17/81	230,000 NEWSLETTERS	3,794.96	
12-03	1335800006	CANTRELL CUTTER PRINTING, INC.	11/24/81	18,000 TOWN MEETING CARDS	168.80	
12-03	1334700020	THE BIRMINGHAM NEWS POST HERALD	01/01/82-12/31/82	1 YEAR SUBSCRIPTION	142.00	
12-03	1334700020	C & P TELEPHONE	11/14/81	LOCAL SERVICE FOR 1 MONTH FOR GADSDEN DISTRICT OFFICE	73.85	
12-03	1334800022	GSA, OAD, FINANCE DIVISION	10/01/81-10/31/81	LONG DISTANCE TELEPHONE SERVICE	101.10	
12-03	1335800007	GSA, OAD, FINANCE DIVISION	11/22/81	FTS SERVICE FOR CULLMAN DISTRICT OFFICE	40.05	
12-03	1335800008	GSA, OAD, FINANCE DIVISION	11/22/81	FTS SERVICE FOR GADSDEN DISTRICT OFFICE	22.10	
12-03	1335800009	GSA, OAD, FINANCE DIVISION	11/22/81	FTS SERVICE FOR JASPER DISTRICT OFFICE	40.05	
12-07	1337860022	JULIA GUINN	09/01/81-11/15/81	HOME DELIVERY (JASPER, AL) OF BHAM NEWS/BHAM POST-HERALD	6.70	
12-07	1337540014	HOWARD MCCOLLARS & ASSOCIATES, INC.	01/01/82-12/31/82	LIABILITY INSURANCE FOR GADSDEN DISTRICT OFFICE	139.00	
12-07	1337540013	SOUTH CENTRAL BELL	11/17/81	LOCAL TELEPHONE SERVICE FOR JASPER DISTRICT OFFICE	178.31	
12-09	1341860018	TOM BEVILL	11/23/81-12/03/81	R/T AIR TRAVEL TO HUNTSVILLE FROM WASH, TO WASH FROM BHAM	327.00	
12-17	1350400025	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	GADSDEN AL 00000	1,203.00	
12-17	1350400026	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	CULLMAN AL 00000	1,558.00	
12-17	1345340004	ALABAMA POWER COMPANY	10/19/81-11/18/81	CLEANING SERVICES FOR JASPER DISTRICT OFFICE	99.69	
12-17	1345340007	JEWEL BRIDGES	11/01/81-11/30/81	CLANING SERVICES FOR JASPER DISTRICT OFFICE	70.00	
12-17	1345340003	TOM BEVILL	12/04/81-12/07/81	R/T TRAVEL VIA EASTERN & UNITED AIRLINES TO DISTRICT HUNTSVILLE	327.00	
12-17	1345340005	CHARLES C WAITS	11/01/81-11/30/81	OFFICIAL TRAVEL VIA AUTO 1488 4 MIL @ 24 ¢ PER MI	357.22	
12-17	1345610013	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	77.50	
12-17	1345340006	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	NIGHT LETTERS	79.99	
12-22	1355890038	K. L. JONES AND CO.	12/01/81-12/31/81	1804 4TH AVE., JASPER, AL. 35501	550.00	
12-23	1350540024	CONGRESSIONAL SUNBELT COUNCIL	12/01/81-12/31/81	MEMBERSHIP SUPPORT FEE	200.00	
12-23	1350540023	SOUTH CENTRAL BELL	11/29/81	LOCAL TELEPHONE SERVICE FOR CULLMAN DISTRICT OFFICE	67.40	
12-23	1357840003	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	193.87	
12-30	1356330003	CANTRELL CUTTER PRINTING, INC.	12/17/81	TOWN MEETING CARDS (28,250) FOR WALKER COUNTY	374.63	
12-30	1356330026	ENVIRONMENTAL STUDY CONFERENCE	01/01/82-12/31/82	BASIC MEMBERSHIP DUES	150.00	
12-30	1356330029	DEMOCRATIC STUDY GROUP	01/01/82-12/31/82	1982 RESEARCH SERVICES	2,000.00	
12-30	1356330028	EXECUTIVE SYSTEMS INC	11/06/81	KEYING, UPDATING, SORTING LABELS (DISTRICT RADIO FILE)	14.73	
12-30	1356330027	C & P TELEPHONE	11/01/81-11/30/81	LONG DISTANCE TELEPHONE SERVICE	106.76	
12-31	2004550029	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,134.97	
12-31	1364520010	PRIMA-WRIGHT INS. AGENCY	01/03/82-01/03/83	INSURANCE FOR JASPER DISTRICT OFFICE FOR ONE YEAR	248.00	
12-31	2004550015	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		696.73	
<b>TOTAL</b>					<b>25,723.13</b>	



# OFFICE OF THE HON. MARIO BIAGGI

## OFFICIAL EXPENSES

10-07	1278570001	THOMAS J LANKFORD	07/16/81-09/09/81	LABELS ON ENVELOPES AND SCHEDULE CARDS	950.27
10-07	1278570002	THOMAS J LANKFORD	07/21/81-09/22/81	LABELS ON FRANKED ENVELOPES	36.67
10-07	1273400013	SAVIN CORPORATION	11/30/80-12/30/80	ADDITIONAL COPIER USAGE OF WASHINGTON OFFICE COPY MACHINE FOR THE PERIOD INDICATED	36.90
10-07	1273400014	FEDERAL EXPRESS CORP	12/02/80	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	20.00
10-07	1279300021	CANTRELL/CUTTER PRINTING, INC.	09/24/81	PRINTING OF RELEASE FOR INFORMATION DISSEMINATION ON FBI STEREOTYPING	25.55
10-07	1279300022	FEDERAL EXPRESS CORP	09/24/81	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	27.42
10-07	1279300023	MARIO BIAGGI	07/21/81	TRAVEL FROM WASHINGTON TO NEW YORK	59.00
10-07	1279300024	MARIO BIAGGI	08/23/81	TRAVEL FROM NEW YORK TO WASHINGTON	59.00
10-07	1279300025	MARIO BIAGGI	09/02/81	TRAVEL FROM WASHINGTON TO NEW YORK	59.00
10-07	1279300026	MARIO BIAGGI	09/02/81	TRAVEL FROM WASHINGTON TO NEW YORK	59.00
10-07	1279300027	MARIO BIAGGI	09/09/81	TRAVEL FROM NEW YORK TO WASHINGTON	59.00
10-07	1279300028	MARIO BIAGGI	09/09/81	TRAVEL FROM WASHINGTON TO NEW YORK	59.00
10-07	1279300029	MARIO BIAGGI	09/15/81	TRAVEL FROM WASHINGTON TO NEW YORK	59.00
10-07	1279300030	MARIO BIAGGI	09/02/81	TRAVEL FROM NEW YORK TO WASHINGTON	59.00
10-14	1286310016	THOMAS J LANKFORD	09/30/81	LABELS ON ENVELOPES	47.24
10-14	1286310017	FEDERAL EXPRESS CORP	09/28/81	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	49.01
10-14	1286310018	FEDERAL EXPRESS CORP	09/30/81	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	53.25
10-14	1286310019	DAVID R PANAGI	09/02/81	PLACING LABELS ON ENVELOPES FOR SENIOR CITIZEN MAILING	15.00
10-14	1286310020	ROBERT F PASCOCELLO	08/04/81-09/24/81	AUGUST AND SEPTEMBER GAS CHARGES FOR DISTRICT WIDE CONGRESSIONAL TRAVEL	157.00
10-14	1286320034	RI-BORO BAR & RESTAURANT SUPPLY CO.	09/30/81	MAINTENANCE SUPPLIES FOR THE BRONX DISTRICT OFFICE	90.60
10-14	1286320035	WILLIAMSBURG PARKWAY GARAGE	09/04/81-09/30/81	TIMELY GAS AND SERVICE INC. CHARGES FOR MOBILE VAN AND CAR FOR DISTRICT-WIDE TRAVEL	91.50
10-14	1286320036	B R EXTERMINATING CO.	09/01/81-09/25/81	EXTERMINATING SERVICES FOR THE BRONX DISTRICT OFFICE	10.00
10-14	1286620003	ALL STATE COURIER	09/17/81-10/31/81	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	10.90
10-14	1286620006	DEPEND-A-PHONE ANSWERING SERVICE	07/01/81-10/31/81	CURRENT MONTHLY TELEPHONE CHARGES FOR BIAGGI	111.90
10-14	1286310014	NEW YORK TELEPHONE COMPANY	08/19/81-09/19/81	MONTHLY MONTHLY TELEPHONE CHARGES FOR BIAGGI	970.12
10-14	1286620002	DIALCOM, INCORPORATED	09/01/81-09/30/81	MONTHLY COMPUTER SERVICES FOR THE WASHINGTON OFFICE	16.00
10-14	1286620004	ANDERSON JACOBSON, INC.	09/01/81-09/30/81	MONTHLY RENTAL OF COMPUTER COUPLER	71.46
10-14	1286310015	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	MONTHLY TELEGRAPH CHARGES	68.00
10-14	1286310015	POSTMASTER	09/15/81	FOR OFFICE POSTAGE STAMPS 300 18 CENT, 10 \$1. 10 50 CENT	625.00
10-22	1293630013	FRANK PEDATELLA	10/01/81-10/30/81	2004 WILLIAMSBURG ROAD BRONX NY 10461	600.00
10-28	1300890039	STEMBI CORP.	10/01/81-10/30/81	22-02 STEINWAY STREET QUEENS, NY 11105	254.69
10-28	1301490004	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	1,590.75
10-31	1306520030	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,722.28
10-31	1306540039	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		35.24
11-06	1302730002	CANTRELL/CUTTER PRINTING, INC.	10/08/81	PRINTING OF INFORMATION FOR CONSTITUENTS	88.99
11-06	1302730006	CANTRELL/CUTTER PRINTING, INC.	10/12/81	PRINTING OF IRISH COMMITTEE INFORMATION	43.99
11-06	1302730008	CANTRELL/CUTTER PRINTING, INC.	10/15/81	REPRINTING OF IRISH COMMITTEE INFORMATION	86.99
11-06	1302730010	CANTRELL/CUTTER PRINTING, INC.	10/19/81	REPRINTING OF CONGRESSIONAL RECORD STATEMENT	49.25
11-06	1302730011	CANTRELL/CUTTER PRINTING, INC.	10/19/81	SAME TIME/SUNDAY VOTING/ELECTION AMENDMENT PRINTING	51.14
11-06	1302730014	CANTRELL/CUTTER PRINTING, INC.	10/22/81	CONGRESSIONAL RECORD REPRINTING ON AWACS SALE	612.65
11-06	1302730017	CANTRELL/CUTTER PRINTING, INC.	10/08/81	PRINTING OF PRESS RELEASE LETTERHEAD	21.00
11-06	1302730003	FEDERAL EXPRESS CORP	10/08/81	TIMELY SHIPMENT OF CONGRESSIONAL PAPERS	41.03
11-06	1302730004	ALL STATE COURIER	10/01/81-10/09/81	TIMELY DELIVERY OF CONGRESSIONAL PAPERS	60.73
11-06	1302730005	CANTRELL/CUTTER PRINTING, INC.	10/12/81	REPRINTING OF TUITION TAX CREDIT STATEMENT	43.33
11-06	1302730007	CANTRELL/CUTTER PRINTING, INC.	10/12/81	VOTING RIGHTS ACT EXTENSION REPRINTING	13.50
11-06	1302730012	DAVID R RAMAGE	10/16/81	REPRINTING OF CONGRESSIONAL RECORD STATEMENT ON METAL	62.04
11-06	1303810002	JOHN EDISON	08/28/81-09/29/81	MONTHLY ELECTRICITY CHARGES FOR THE QUEENS DISTRICT OFFICE	40.00
11-06	1303810003	JOHN GENNARO	10/01/81-10/31/81	MONTHLY CLEANING SERVICES FOR THE QUEENS DISTRICT OFFICE	103.03
11-06	1302730013	NEW YORK TELEPHONE CO.	09/07/81-11/12/81	MONTHLY TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE PHONE	257.47
11-06	1303810001	NEW YORK TELEPHONE CO.	09/07/81-10/07/81	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE	59.00
11-06	1302730015	MARIO BIAGGI	07/01/81	TRAVEL FROM NEW YORK TO WASHINGTON	59.00
11-06	1302730016	MARIO BIAGGI	07/10/81	TRAVEL FROM WASHINGTON TO NEW YORK	59.00
11-06	1302730017	MARIO BIAGGI	07/23/81	TRAVEL FROM WASHINGTON TO NEW YORK	59.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-06	1302730018	MARIO BIAGGI	08/23/81	TRAVEL FROM NEW YORK TO WASHINGTON	29.00	
11-06	1302730019	MARIO BIAGGI	08/24/81	TRAVEL FROM WASHINGTON TO NEW YORK	59.00	
11-06	1302730020	MARIO BIAGGI	09/15/81	TRAVEL FROM NEW YORK TO WASHINGTON	59.00	
11-06	1302730021	MARIO BIAGGI	09/22/81	TRAVEL FROM NEW YORK TO WASHINGTON	59.00	
11-06	1302730022	MARIO BIAGGI	09/30/81	OFFICIAL STAFF TRAVEL FROM NYC TO WASHINGTON AND RETURN TO NYC	94.00	
11-06	1303810004	ROBERT F PASCOCELLO	10/15/81	PURCHASE OF GUM LABELS FOR MAILING LISTS SETS	70.00	
11-06	1303730009	DIALCOM, INCORPORATED	10/27/81	MONTHLY LONG DISTANCE TELEPHONE SERVICE	199.00	
11-06	1303810005	POSTMASTER	09/01/81-09/30/81	PRINTING OF RELEASE FOR CONSTITUENT INFORMATION	192.51	
11-18	1317350026	CANTRELL/CUTTER PRINTING, INC.	10/30/81	PRINTING OF INFORMATION ON IRISH COMMITTEE AND WHITE HOUSE CONFERENCE ON AGING	24.19	
11-18	1317350027	CANTRELL/CUTTER PRINTING, INC.	10/29/81	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	104.68	
11-18	1317350028	FEDERAL EXPRESS CORP	10/25/81	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	21.70	
11-18	1317350029	DEPEND-A-PHONE ANSWERING SERVICE	11/01/81-11/30/81	MONTHLY CHARGE FOR THE ANSWERING SERVICE IN THE BRONX DISTRICT OFFICE	68.75	
11-18	1317350030	DIALCOM, INCORPORATED	11/01/81-11/30/81	MONTHLY COMPUTER SERVICES CHARGES MINUS A CREDIT	905.00	
11-18	1317350031	GSA, OAD, FINANCE DIVISION	09/22/81	MONTHLY FEDERAL TELEPHONE CHARGES FOR QUEENS DISTRICT OFFICE	142.60	
11-18	1317350032	GSA, OAD, FINANCE DIVISION	09/22/81	MONTHLY FEDERAL TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE	206.94	
11-18	1317350033	GSA, OAD, FINANCE DIVISION	10/22/81	MONTHLY FEDERAL TELEPHONE CHARGES FOR QUEENS DISTRICT OFFICE LINES	142.64	
11-18	1324540025	READY REFERENCE PRESS	10/22/81	MONTHLY FEDERAL TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE LINES	234.76	
11-24	1324540026	BARRY'S RESTAURANT & FOUNTAIN SUPPLIES	11/06/81	PURCHASE OF PUBLICATION FOR USE IN OFFICIAL BUSINESS	39.40	
11-24	1324540027	B R EXTERMINATING CO.	10/26/81	MAINTENANCE SUPPLIES FOR THE QUEENS DISTRICT OFFICE	62.85	
11-24	1324540028	JOHN GENNARO	10/30/81	MONTHLY CLEANING SERVICES IN THE BRONX DISTRICT OFFICE	40.00	
11-24	1324540029	CANTRELL/CUTTER PRINTING, INC.	11/01/81-11/30/81	PRINTING OF PRESS RELEASE ON VISA DENIAL CASE	36.07	
11-24	1324540030	ALL STATE COUPLER	10/28/81-11/10/81	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	16.35	
11-24	1324540031	NEW YORK TELEPHONE COMPANY	09/13/81-10/13/81	MONTHLY CURRENT TELEPHONE CHARGES FOR QUEENS DISTRICT OFFICE PHONE	183.61	
11-24	1324540032	ANDERSON JACOBSON, INC.	09/13/81-10/13/81	MONTHLY CURRENT TELEPHONE CHARGES FOR BIAGGI NO. 572-1999	109.00	
11-24	1324540033	WILLIAMSBURG PARKWAY GARAGE	10/01/81-10/31/81	MONTHLY RENTAL OF COMPUTER COUPLER FOR WASHINGTON OFFICE	16.00	
11-24	1324540034	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/02/81-10/31/81	MONTHLY GAS AND SERVICE CHARGES FOR MOBILE VAN AND CAR FOR DISTRICT WIDE TRAVEL	95.50	
11-25	1328890039	FRANK PEDATELLA	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	254.77	
11-25	1328890040	STEMBI CORP	11/01/81-11/30/81	2004 WILLIAMSBURG ROAD BRONX, NY 10461	625.00	
11-30	1335400030	CON EDISON	11/01/81-11/30/81	22-02 STEINWAY STREET QUEENS, NY 11105	800.00	
11-30	1329430029	CON EDISON	11/01/81-11/30/81	MONTHLY ELECTRICITY CHARGES FOR THE QUEENS DISTRICT OFFICE	1,707.02	
11-30	1329430030	CON EDISON	08/28/81-09/29/81	MONTHLY ELECTRICITY CHARGES FOR THE QUEENS DISTRICT OFFICE	26.46	
11-30	1329430031	ROBERT BLANCATO	09/29/81-10/28/81	OFFICIAL STAFF TRAVEL FROM WASHINGTON TO THE NY CONGRESSIONAL DISTRICT & RETURN TO WASHINGTON	138.00	
11-30	1329430032	C & P TELEPHONE	11/05/81	MONTHLY LONG DISTANCE TELEPHONE CHARGES	3,998.46	
11-30	1335720039	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	MONTHLY TELEGRAPH CHARGES FOR PERIOD INDICATED	176.98	
11-30	1329430026	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	65.07	
12-03	1335750002	FEDERAL EXPRESS CORP	11/17/81	MONTHLY SHIPMENT OF CONGRESSIONAL MATERIALS	21.00	
12-03	1335750001	NEW YORK TELEPHONE	10/07/81-11/07/81	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE NUMBER: 931-0100	195.69	
12-03	1335750003	MARIO BIAGGI	10/09/81	NEW YORK TO WASHINGTON FOR MEMBER	59.00	
12-03	1335750004	MARIO BIAGGI	10/09/81	WASHINGTON TO NEW YORK FOR MEMBER	59.00	
12-03	1335750005	MARIO BIAGGI	10/13/81	NEW YORK TO WASHINGTON FOR MEMBER	59.00	
12-03	1335750006	MARIO BIAGGI	10/13/81	WASHINGTON TO NEW YORK FOR MEMBER	59.00	

## OFFICE OF THE HON. MARIO BIAGGI—Continued



12-03	1335750007	MARIO BIAGGI	10/19/81	NEW YORK TO WASHINGTON FOR MEMBER	59.00
12-03	1335750008	MARIO BIAGGI	10/28/81	NEW YORK TO WASHINGTON FOR MEMBER	59.00
12-03	1335750009	MARIO BIAGGI	11/04/81	NEW YORK TO WASHINGTON FOR MEMBER	59.00
12-03	1335750010	MARIO BIAGGI	11/11/81	NEW YORK TO WASHINGTON FOR MEMBER	59.00
12-03	1335750011	MARIO BIAGGI	11/12/81	WASHINGTON TO NEW YORK FOR MEMBER	59.00
12-03	1335750012	MARIO BIAGGI	11/16/81	NEW YORK TO WASHINGTON FOR MEMBER	49.00
12-08	1341810015	POSTMASTER	11/17/81	FOR EXPRESS MAIL	9.35
12-08	1341810016	POSTMASTER	11/18/81	FOR OFFICE POSTAGE STAMPS	130.00
12-11	1344560001	THOMAS J LANKFORD	10/30/81	LABELS ON ENVELOPES	17.01
12-11	1344560003	B R EXTERMINATING CO.	12/01/81-12/31/81	MONTHLY EXTERMINATING SERVICES IN THE BRONX DISTRICT OFFICE	10.00
12-11	1344560007	CON EDISON	10/28/81-11/30/81	MONTHLY ELECTRICITY CHARGES FOR THE QUEENS DISTRICT OFFICE	25.43
12-11	1344560006	DEPEND-A-PHONE ANSWERING SERVICE	12/01/81-12/31/81	MONTHLY CHARGE AND CALLS FOR TELEPHONE ANSWERING SERVICE IN THE BRONX DISTRICT OFFICE	68.95
12-11	1344560008	NEW YORK TELEPHONE CO.	10/13/81-11/13/81	MONTHLY TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE PHONE: 792-8000	96.48
12-11	1344560009	NEW YORK TELEPHONE	10/13/81-11/13/81	MONTHLY TELEPHONE CHARGES FOR QUEENS DISTRICT OFFICE PHONE	191.45
12-11	1344560010	NEW YORK TELEPHONE COMPANY	10/19/81-11/19/81	MONTHLY CURRENT TELEPHONE CHARGES FOR BIAGGI NO 572-1999	104.24
12-11	1344560011	O.S.I. INCORPORATED	12/01/81	PURCHASE OF TWO SETS OF COMPUTER LABELS FOR CONGRESSIONAL DISTRICT WIDE MAILINGS	981.16
12-11	1344560004	WILLIAMSBIDGE PARKWAY GARAGE	11/04/81-11/30/81	MONTHLY GAS CHARGES FOR MOBILE VAN AND CAR FOR DISTRICT WIDE TRAVEL	69.42
12-11	1344560002	GSA, OAD, FINANCE DIVISION	10/22/81-11/22/81	MONTHLY FEDERAL TELEPHONE CHARGES FOR THE QUEENS DISTRICT OFFICE	111.83
12-11	1344560011	GSA, OAD, FINANCE DIVISION	11/22/81	MONTHLY FEDERAL TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE LINES	227.39
12-17	1348640014	CANTRELL/CUTTER PRINTING, INC.	12/07/81	PRINTING OF SCHOOL CERTIFICATES	585.00
12-17	1348640015	CANTRELL/CUTTER PRINTING, INC.	12/07/81	PRINTING OF LABELS	163.79
12-17	1345320018	CANTRELL/CUTTER PRINTING, INC.	11/27/81	PRINTING OF NEWS RELEASE FOR CONSTITUENT INFORMATION	40.27
12-17	1345320019	FEDERAL EXPRESS CORP	11/25/81	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	24.80
12-17	1348640010	CANTRELL/CUTTER PRINTING, INC.	12/07/81	PRINTING OF CERTIFICATES	55.00
12-17	1348640012	CANTRELL/CUTTER PRINTING, INC.	12/07/81	PRINTING OF CASE HISTORY FORMS	74.98
12-17	1348640013	CANTRELL/CUTTER PRINTING, INC.	12/07/81	PRINTING OF FLAG CERTIFICATES	39.00
12-17	1345320003	MARIO BIAGGI	11/05/81	FROM WASHINGTON TO NEW YORK	59.00
12-17	1345320004	MARIO BIAGGI	11/17/81	FROM NEW YORK TO WASHINGTON	59.00
12-17	1345320005	MARIO BIAGGI	11/17/81	FROM WASHINGTON TO NEW YORK	59.00
12-17	1345320006	MARIO BIAGGI	11/24/81	FROM WASHINGTON TO NEW YORK	59.00
12-17	1345320007	MARIO BIAGGI	12/01/81	FROM NEW YORK TO WASHINGTON	59.00
12-17	1345320008	MARIO BIAGGI	12/01/81	FROM WASHINGTON TO NEW YORK	59.00
12-17	1345320009	MARIO BIAGGI	12/01/81	FROM WASHINGTON TO NEW YORK	59.00
12-17	1345320010	MARIO BIAGGI	12/07/81	FROM WASHINGTON TO NEW YORK AND RETURN TO WASHINGTON	78.00
12-17	1345320011	TERESA KARAMANOS	11/20/81-11/21/81	WASHINGTON TO NEW YORK AND RETURN TO WASHINGTON	94.00
12-17	1345320012	TERESA KARAMANOS	12/01/81	AIR PASSAGE, TAXI, PARKING, TOLL EASTERN AIRLINES FROM WASHINGTON TO NEW YORK & RTN TO WASH	
				VIA NY AIR	
12-17	1345320014	CAROL NOLAN	11/23/81-11/29/81	OFFICIAL TRAVEL FROM WASHINGTON TO THE CONGRESSIONAL DISTRICT IN NEW YORK AND RETURN TO WASH	141.50
				PUS TAXIS	
12-17	1345320016	DIALCOM, INCORPORATED	12/01/81-12/31/81	MONTHLY COMPUTER SERVICES	975.00
12-17	1345320017	ANDERSON JACOBSON, INC.	11/01/81-11/30/81	MONTHLY RENTAL OF COMPUTER COUPLER	16.00
12-17	1345320001	ROBERT F PASCOELLO	10/02/81-10/29/81	MONTHLY GAS CHARGES FOR CONGRESSIONAL DISTRICT WIDE TRAVEL	80.00
12-17	1345320011	TERESA KARAMANOS	11/20/81-11/21/81	HERTZ CAR RENTAL TOLLS	37.27
12-17	1345320013	TERESA KARAMANOS	12/01/81	PARKING FEE IN NEW YORK TOLL IN NEW YORK	7.00
12-17	1345320015	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	MONTHLY TELEGRAPH CHARGES	156.39
12-18	1345320002	CONGRESSIONAL QUARTERLY INC	12/01/81-12/30/81	PURCHASE OF PUBLICATION FOR OFFICIAL USE	32.00
12-22	1355890039	FRANK PEDATELLA	12/01/81-12/30/81	2004 WILLIAMSBURG ROAD BRONX NY 10461	625.00
12-22	1355890040	STEMBI CORP.	11/01/81-11/30/81	22-02 STEINWAY STREET QUEENS, NY 11105	254.76
12-23	1357840004	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/81-12/31/81	LOCAL TELEPHONE SERVICE	1,813.77
12-31	2004500030	(EQUIPMENT ALLOWANCE CHARGED)	12/14/81	REPRINTING OF MARCONI STATEMENT	28.39
12-31	1363590001	CANTRELL/CUTTER PRINTING, INC.	12/14/81	PRINTING OF DISTRICT-WIDE NEWSLETTER	2,713.49
12-31	1363590002	CANTRELL/CUTTER PRINTING, INC.	12/17/81	PRINTING OF LETTERHEADS	669.78
12-31	1363590004	CANTRELL/CUTTER PRINTING, INC.	12/17/81	PRINTING OF CONGRESSIONAL OFFICES CARDS	25.90
12-31	1363590005	CANTRELL/CUTTER PRINTING, INC.	12/14/81	PRINTING OF RELEASE ON DEPARTMENT FOR THE ELDERLY	67.35
12-31	1364520011	THOMAS J LANKFORD	11/12/81-11/18/81	LABELS ON ENVELOPES	93.98
12-31	1364520012	THOMAS J LANKFORD	11/17/81	LABELS ON ENVELOPES - 15 SETS	27.40



# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. MARIO BIAGGI—Continued</b>						
12-31	1364520013	NATIONAL NEWS AGENCY	10/01/81-12/31/81	PURCHASE OF NEWSPAPER SUBS FOR WASHINGTON OFFICE. NEW YORK TIMES, NY DAILY NEWS, NY POST & WALL ST JRNL		174.00
12-31	1363590008	BENCHMARK SYSTEMS	12/09/81	PURCHASE OF RECYCLED RIBBONS FOR COMPUTER TYPING TERMINAL		123.25
12-31	1363590009	ALL STATE COURIER	12/03/81-12/10/81	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS		38.15
12-31	1364520015	MOYA D HENOT	12/11/81	REIMBURSEMENT FOR GAS FOR OFFICIAL CONGRESSIONAL TRAVEL		35.00
12-31	1363590006	NEW YORK TELEPHONE	11/07/81-12/07/81	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE		199.25
12-31	1364520014	DIALCOM, INCORPORATED	12/14/81	TRAVEL TO WASHINGTON FM THE CONGRESSIONAL DISTRICT (NEW YORK) & RETURN TO DISTRICT		18.00
12-31	1363590003	DIALCOM, INCORPORATED	12/01/81-11/30/81	DUAL ACCESS COMPUTER CHARGES FOR NOVEMBER 1981		94.26
12-31	2004500039	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81	MONTHLY LONG DISTANCE TELEPHONE CHARGES		4,041.78
12-31	1363590007	C & P TELEPHONE	11/01/81-11/30/81			267.67
<b>TOTAL</b>						<b>38,340.24</b>

## OFFICE OF THE HON. JONATHAN B BINGHAM

### OFFICIAL EXPENSES

10-09	1281630018	JONATHAN B BINGHAM	07/09/81	PURCHASE OF CLOCK FOR GR. CONCOURSE DIST OFFICE	26.99
10-09	1281630004	DAVID R RAMAGE	09/29/81	LABELS ON ENVELOPES	25.60
10-09	1281630014	JONATHAN B BINGHAM	08/06/81	MAILING LABELS AND CONF OF MAYORS FOR FDR MEMORIAL LETTER	36.15
10-09	1281630006	JONATHAN B BINGHAM	08/06/81	LOS ANGELES TIMES	35.75
10-09	1281630007	JONATHAN B BINGHAM	07/06/81-11/06/81	1 YR RENEWAL NEIGHBORHOOD REINVESTMENT REPORT	60.00
10-09	1281630009	JONATHAN B BINGHAM	07/06/81-10/04/81	COPIES OF NY TIMES FOR DC OFFICE	52.50
10-09	1281630015	JONATHAN B BINGHAM	12/01/81-12/01/82	1 YEAR RENEWAL OF MOMENT	22.00
10-09	1281630008	JONATHAN B BINGHAM	07/10/81-07/15/81	LUNCHEES IN MEMBERS DINING ROOM JERRY OPLINGER, DOE AND DON FORTIER, STATE DEPT	26.45
10-09	1281630010	JONATHAN B BINGHAM	08/01/81-09/30/81	SUPREME BURGLAR ALARM CORP FOR BRITTON ST. DIST OFFICE	70.08
10-09	1281630012	JONATHAN B BINGHAM	06/01/81-08/31/81	DEER PARK - WATER AND COOLER RENTAL FOR DIST OFFICES	185.98
10-09	1281630013	JONATHAN B BINGHAM	07/01/81-09/30/81	METRO MESSENGER - DELIVERY OF NEWS RELEASES, ETC IN DC AREA	71.50
10-09	1281630016	JONATHAN B BINGHAM	09/17/81	CAB FARE FOR STAFF MEMBER TO AFL-CIO BLDG TO PICK UP SOLIDARITY DAY CREDENTIALS	3.70
10-09	1281630017	JONATHAN B BINGHAM	09/17/81	DELIVERY TO NYC BY PURULATOR CO	13.00
10-09	1281630019	JONATHAN B BINGHAM	06/16/81	PURCHASE OF CALCULATOR FOR USE IN GR. CONCOURSE OFFICE	16.15
10-09	1281630020	JONATHAN B BINGHAM	09/22/81	PARKING FEE FOR STAFF MEMBER TO ATTEND MTG ON AWACS	3.30
10-09	1281630001	UNITED TELEPHONE SERVICES INC.	06/01/81-10/31/81	ANSWERING SERVICE FOR GRAND CONCOURSE OFFICE	79.05
10-09	1281630011	JONATHAN B BINGHAM	06/01/81-09/30/81	NY TEL CO. FOR STREET ADDRESS DIRECTORY IN DIST OFFICE	37.00
10-09	1281630003	MARTIN GREENBERG	09/25/81-09/30/81	ROUND TRIP TO WASHINGTON TO NY 540 MI AT 24	129.60
10-09	1281630002	DMC	09/01/81-09/30/81	DATA PROCESSING SERVICES	105.63
10-09	1281630005	GSA, OAD, FINANCE DIVISION	08/22/81	FOR FTS LINES IN BOTH DIST OFFICES	99.67
10-14	1286430001	JONATHAN B BINGHAM	09/23/81	COPY OF BOOK FUTURE OF RENTAL HOUSING	11.17
10-14	1286430002	JONATHAN B BINGHAM	12/01/81-12/01/82	1 YR. RENEWAL OF COMMUNITY DEVELOPMENT DIGEST	167.00
10-14	1286430003	JONATHAN B BINGHAM	07/07/81-10/01/82	SUBSCRIPTION TO THE NURSING HOME LAW LETTER	25.00
10-14	1286430004	JONATHAN B BINGHAM	07/07/81	TRAVEL BY AUTOMOBILE, BRONX, NY TO WASHINGTON, DC 270 MILES @ 24 A MILES TOLLS	70.45
10-14	1286430005	JONATHAN B BINGHAM	08/05/81	TRAVEL BY AUTOMOBILE, WASHINGTON, DC TO BRONX, NEW YORK 270 MILES @ 24 A MILE TOLLS	72.70
10-14	1286430006	JONATHAN B BINGHAM	09/08/81	TRAVEL BY AUTOMOBILE, BRONX, NY TO WASHINGTON, DC 270 MILES @ 24 A MILE TOLLS	68.85
10-14	1286430029	JONATHAN B BINGHAM	09/25/81-09/25/81	EASTERN SHUTTLE WASH TO NYC-LAGUARDIA-D.C.-NAT'L AIRPORT CABS	161.00
10-19	1288610016	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	3.50
10-28	1300890041	CARL & GEORGE RUBMAN	10/01/81-10/30/81	684 BRITTON STREET BRONX NY 10467	450.00

10-28	1300890042	I JERRY DUBINER EXECUTOR.....	10/01/81-10/30/81	2488 GRAND CONCOURSE BRONX NY 10458.	499.58
10-31	1301460004	CHESAPEAKE & POTOMAC TELEPHONE CO. (EQUIPMENT ALLOWANCE CHARGED)	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	185.97
10-31	1306520031	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		2,651.20
10-31	1306640016	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		126.81
11-06	1302720024	NATIONAL JOURNAL REPORTS.....	12/26/81-12/26/82	1 YEAR RENEWAL (1 COPY)	455.00
11-06	1302720021	(EQUIPMENT ALLOWANCE CHARGED)	09/25/81-10/24/81	LOCAL SERVICE FOR BRITTON ST. DISTRICT OFFICE	183.43
11-06	1302720025	C & P TELEPHONE	09/01/81-09/30/81	DATA SERVICE	48.83
11-06	1308700009	POSTMASTER	10/29/81	POSTAGE	330.00
11-06	1302720022	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE DC SERVICE	32.45
11-06	1302720023	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	TELEGRAMS	21.48
11-06	1303470001	HOUSE INFORMATION SYSTEMS	10/21/81	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
11-16	1316500065	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	6.00
11-24	1327360013	DAVID R. RAVAGE	11/02/81	CONSUMER BULLETINS	80.00
11-24	1327360008	JONATHAN B BINGHAM	03/01/82-03/01/83	1 YEAR RENEWAL OF WORLD PRESS REVIEW	18.95
11-24	1327360009	JONATHAN B BINGHAM	01/01/82-12/31/82	RENEWAL OF HUDSON'S DIRECTORY	75.00
11-24	1327360010	JONATHAN B BINGHAM	11/04/81	PUBLICATIONS FROM CONGRESSIONAL QUARTERLY	54.25
11-24	1327360011	JONATHAN B BINGHAM	10/28/81	COPY OF TRANSCRIPT OF A LAWMAKER'S TV SHOW	3.00
11-24	1327360018	JONATHAN B BINGHAM	10/14/81	PUBLICATIONS FROM HUMAN SERVICES INFORMATION CENTER	23.85
11-24	1327360020	JONATHAN B BINGHAM	10/05/81-12/31/82	COPIES OF NEW YORK TIMES FOR DC OFFICE	91.50
11-24	1327360021	JONATHAN B BINGHAM	10/30/81	1 YR RENEWAL OF FOREIGN POLICY	14.50
11-24	1327360022	JONATHAN B BINGHAM	09/30/81	SEMINAR FEE FOR STAFF MEMBER PAT BRANCH	60.00
11-24	1327360023	JONATHAN B BINGHAM	10/21/81	BUSINESS LUNCH IN MEMBERS DINING RM WITH MP FROM GREAT BRITAIN	17.55
11-24	1327360024	JONATHAN B BINGHAM	10/01/81-11/30/81	METRO MESSENGER SERVICE FOR DELIVERY OF NEWS FOR DELIVERY OF NEWS RELEASES, ETC	39.00
11-24	1327360025	JONATHAN B BINGHAM	09/01/81-12/31/81	IVORY LIQUID DETERGENT FOR DC OFFICE	70.16
11-24	1327360026	JONATHAN B BINGHAM	10/13/81-11/12/81	SUPREME BURGLAR ALARM CORP FOR DIST OFFICE	100.24
11-24	1327360027	JONATHAN B BINGHAM	10/01/81-10/31/81	DEER PARK SPRING WATER CO COOLER RENTAL AND WATER FOR BOTH DIST OFFICES	203.86
11-24	1327360028	JONATHAN B BINGHAM	10/01/81-10/31/81	LOCAL SERVICE-GRAND CONCOURSE DIST OFFICE	9.25
11-24	1327360029	JONATHAN B BINGHAM	11/05/81-11/13/81	NY TELEPHONE-STREET ADDRESS DIRECTORY FOR USE IN DIST OFFICE	140.65
11-24	1327360030	JONATHAN B BINGHAM	10/01/81-10/31/81	STAFF TRAVEL ROUND TRIP DC TO NY 540 MI @ 24¢ PLUS TOLLS	48.84
11-24	1327360031	MARTIN GRUENBERG	10/14/81	DATA SVC	36.05
11-24	1327360032	C & P TELEPHONE	10/01/81-10/31/81	PHOTOS FROM ATLAS PHOTOS TO GIVE TO MEMBERS OF BRONX YMHA	186.03
11-24	1327360033	JONATHAN B BINGHAM	10/22/81	LOCAL TELEPHONE SERVICE	99.67
11-24	1328400005	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	FTS LINES FOR BOTH DIST OFFICES	450.00
11-25	1327360016	GSA, OAD, FINANCE DIVISION	11/01/81-11/30/81	684 BRITTON STREET BRONX NY 10467	499.58
11-25	1328890041	CARL & GEORGE RUBMAN	11/01/81-11/30/81	2488 GRAND CONCOURSE BRONX NY 10458	2,645.70
11-25	1328890042	(EQUIPMENT ALLOWANCE CHARGED)	01/01/82-01/01/83	1 YR. RENEWAL OF THE NEW REPUBLIC	32.00
11-30	1335400031	(EQUIPMENT ALLOWANCE CHARGED)	11/04/81	OFFICE COPY OF SOCIAL LIST OF WASHINGTON	38.00
11-30	1328700021	JONATHAN B BINGHAM	09/01/81-08/30/82	POSTAL PATRON ENVELOPES FROM PUBLIC PRINTER	20.00
11-30	1328700022	JONATHAN B BINGHAM	11/18/81	FIRE INSURANCE FOR BOTH DISTRICT OFFICES	48.00
11-30	1328700031	JONATHAN B BINGHAM	10/25/81-11/24/81	LOCAL SERVICE- BRITTON ST DIST OFFICE	173.47
11-30	1324560025	NEW YORK TELEPHONE CO.	11/01/81-11/30/81	ANSWERING SERVICE FOR GRAND CONCOURSE DIST OFFICE	79.05
11-30	1324560028	UNITED TELEPHONE SERVICES INC.	10/01/81-10/31/81	DATA PROCESSING SERVICES	193.03
11-30	1324560026	DINC	11/04/81	EXPRESS MAIL LETTER TO NEW YORK	9.55
11-30	1329700019	JONATHAN B BINGHAM	11/01/81-11/30/81	TELEGRAMS	235.96
11-30	1335720016	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	FTS LINES FOR BOTH DISTRICT OFFICES	27.00
11-30	1324560027	WESTERN UNION TELEGRAPH COMPANY	09/22/81	ANNUAL DUES	99.67
11-30	1324560029	GSA, OAD, FINANCE DIVISION	01/01/82-12/31/82	LOCAL SERVICE FOR GRAND CONCOURSE DISTRICT OFFICE	500.00
12-09	1341860022	CONGRESS WOMEN'S CAUCUS	11/13/81-12/12/81	ANSWERING SERVICE FOR GRAND CONCOURSE OFFICE	228.61
12-09	1341860019	NEW YORK TELEPHONE	12/01/81-12/31/81	LOCAL SERVICE DC OFFICE	82.20
12-09	1341860020	UNITED TELEPHONE SERVICES INC.	10/01/81-10/31/81	FTS LINE FOR ONE DIST OFFICE	10.96
12-09	1341860021	C & P TELEPHONE	11/22/81	REIMB TO MCPL FOR SUBSCRIPTION FEE TO CONGRESSIONAL QUARTERLY	46.50
12-09	1341860022	GSA, OAD, FINANCE DIVISION	01/01/81-12/31/81	REIMB TO MCPL FOR SUBSCRIPTION FEE TO THE NEW YORK TIMES, 1981	360.00
12-22	1355540021	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/05/81-01/03/82	REIMB TO MCPL FOR SUBSCRIPTION FEE TO THE NEW YORK TIMES, 1981	157.50
12-22	1355540022	MEMBERS OF CONGRESS FOR PEACE THRU LAW	06/17/81-12/17/81	REIMB TO MCPL FOR SUBSCRIPTION FEE (24 WEEKS IN 1981) TO THE WASHINGTON POST	25.20
12-22	1355540023	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/82-12/31/82	REIMB TO MCPL FOR SUBSCRIPTION TO ARMED FORCES JOURNAL	18.00



# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JONATHAN B BINGHAM—Continued</b>						
12-22	1355540025	MEMBERS OF CONGRESS FOR PEACE THRU LAW	12/01/81-11/30/82	REIMB TO MCPL FOR SUBSCRIPTION TO CONGRESSIONAL INSIGHT	138.00	
12-22	1355890041	CARL & GEORGE RUBMAN	12/01/81-12/30/81	684 BRITTON STREET BRONX NY 10467	450.00	
12-22	1355890042	J JERRY DUBINER EXECUTOR	12/01/81-12/30/81	2488 GRAND CONCOURSE BRONX NY 10458	499.58	
12-22	1355540027	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/30/81	REIMB TO MCPL FOR PURCHASE OF 1981 SET OF BINDERS FOR CQ WEEKLY REPORTS PLUS POSTAGE AND HANDLING	25.50	
12-22	1355540028	MEMBERS OF CONGRESS FOR PEACE THRU LAW	12/14/81	REIMB TO MCPL FOR PURCHASE OF 1982 SET OF BINDERS FOR CQ WEEKLY REPORTS PLUS POSTAGE AND HANDLING	26.50	
12-22	1355540026	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-10/31/81	REIMB TO MCPL FOR C&P TELEPHONE MONTHLY LOCAL SERVICE CHARGE	745.49	
12-23	1350350024	NEW YORK TELEPHONE	11/25/81-12/24/81	LOCAL SERVICE FOR BRITTON ST DIST OFFICE	192.38	
12-23	1350350023	MARTIN GRUENBERG	12/04/81	TRAVEL EXPENSES FOR MARTIN GRUENBERG PLANE TICKET WASH DC-NY-WASH DC	163.00	
12-23	1350350031	MARTIN GRUENBERG	11/26/81	TRAVEL EXPENSES BY AUTO -WASH,DC TO NYC TO DC 540 MILES @ .24 MILE PLUS TOLLS FOR MARTIN GRUENBERG	144.20	
12-23	1350350020	DMC	11/01/81-11/30/81	DATA PROCESSING SERVICES	135.45	
12-23	1350350021	C & P TELEPHONE	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	148.84	
12-23	1357840005	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	PRINTING OF TOLL-FREE AND LOCAL HOT-LINES NUMBERS LIST	186.02	
12-30	1358610012	DAVID R RAMAGE	12/14/81	SUBSCRIPTION TO THE BULLETIN OF THE ATOMIC SCIENTISTS	1,697.50	
12-30	1358420001	JONATHAN B BINGHAM	03/01/82-02/28/83	SUBSCRIPTION TO THE WALL STREET JOURNAL	17.55	
12-30	1358420002	JONATHAN B BINGHAM	01/29/82-01/28/83	SUBSCRIPTION TO CITY NEWS FOR DISTRICT OFFICE	77.00	
12-30	1358420003	JONATHAN B BINGHAM	01/01/82-12/31/82	PUBLICATION ON HOUSING SUBSIDY PROGRAMS	4.00	
12-30	1358610023	JONATHAN B BINGHAM	12/01/81	SUBSCRIPTION TO THE ECONOMIST	6.70	
12-30	1358610026	JONATHAN B BINGHAM	12/04/81-12/04/82	DEER PARK SPRING WATER FOR USE IN DISTRICT OFFICE	85.00	
12-30	1358420004	JONATHAN B BINGHAM	10/01/81-11/28/81	O.L. & T. PUBLIC LIABILITY INSURANCE FOR DISTRICT OFFICE	31.40	
12-30	1358420005	JONATHAN B BINGHAM	08/10/81-08/10/82	ASMAN CUSTOM PHOTO SERVICE FOR PHOTOS, ETC.	68.67	
12-30	1358610019	JONATHAN B BINGHAM	09/29/81-12/11/81	PURULATOR COURIER CORP DELIVERIES	23.75	
12-30	1358610022	JONATHAN B BINGHAM	11/21/81-12/05/81	BUSINESS LUNCHEONS IN MEMBERS DINING RM WITH REPORTER HIRSH GOODMAN, AND RABBI JACOB SODDEN	144.95	
12-30	1358610025	JONATHAN B BINGHAM	10/21/81-10/27/81	SUPREME BURGLAR ALARM CORP FOR DISTRICT OFFICE	55.10	
12-30	1358610027	JONATHAN B BINGHAM	12/01/81-12/31/81	ANNUAL DUES	35.08	
12-30	1358610028	DEMOCRATIC STUDY GROUP	01/01/82-12/31/82	ANNUAL DUES FOR RESEARCH SERVICES	300.00	
12-30	1358610029	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/82-12/31/82	SUSTAINING MEMBERSHIP DUES	2,200.00	
12-30	1358610031	ENVIRONMENTAL STUDY CONFERENCE	01/01/82-12/31/82	NY TELEPHONE FOR STREET ADDRESS DIRECTORY	150.00	
12-30	1358610021	JONATHAN B BINGHAM	11/01/81-12/31/81	DC TO BRONX, NY BY AUTOMOBILE 270 MILES AT .24/MI TOLLS	1,000.00	
12-30	1358610013	JONATHAN B BINGHAM	10/08/81	BRONX, NY TO D.C. BY AUTOMOBILE 270 MILES AT .24/MI TOLLS	18.50	
12-30	1358610014	JONATHAN B BINGHAM	10/12/81	D.C. TO BRONX, NY BY AUTOMOBILE 270 MILES AT .24/MI TOLLS	72.70	
12-30	1358610015	JONATHAN B BINGHAM	10/22/81	BRONX, NY TO D.C. BY AUTOMOBILE 270 MILES AT .24/MI TOLLS	72.70	
12-30	1358610016	JONATHAN B BINGHAM	10/26/81	D.C. TO NY AND RETURN NY TO D.C. NEW YORK AIR, TAXI	71.25	
12-30	1358610017	JONATHAN B BINGHAM	11/13/81	D.C. TO NY TO D.C. TAXI	126.00	
12-30	1358610018	JONATHAN B BINGHAM	12/11/81-12/14/81	EXPRESS MAILING	18.70	
12-30	1358610020	JONATHAN B BINGHAM	12/10/81-12/14/81	D.C. OFFICE LOCAL SERVICE	33.19	
12-30	1358610030	C & P TELEPHONE	11/01/81-11/30/81		2,032.60	
12-31	20045500031	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		953.05	
12-31	20045500016	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81			
<b>TOTAL</b>					<b>26,506.17</b>	



# OFFICE OF THE HON. JAMES J. BLANCHARD

## OFFICIAL EXPENSES

10-23	1294330012	CANTRELL/CUTTER PRINTING, INC.	09/15/81	PRINTING MEETING CARDS.	970.12
10-23	1294330013	CANTRELL/CUTTER PRINTING, INC.	09/15/81	PRINTING MEETING CARDS.	389.70
10-23	1294330016	CCMS.	08/31/81	PRINT LETTERS.	1,295.25
10-23	1294330008	DETROIT EDISON.	08/24/81-09/23/81	ELECTRIC SERVICE.	68.75
10-23	1294330011	ACME PRINTERS INC.	09/02/81	CALLING CARDS.	162.00
10-23	1294520014	RAGSDALE ASSOCIATES	08/14/81	POSTER FOR FOREIGN POLICY MEETING.	125.00
10-23	1294520016	SAVIN CORPORATION	08/30/81-09/25/81	OVERAGE ON METER.	39.47
10-23	1295630012	FIRST VIRGINIA BANK.	10/06/81	FINANCE CHARGE.	5.92
10-23	1294330009	MICHIGAN BELL TELEPHONE CO.	09/22/81-10/21/81	PHONE SERVICE.	384.37
10-23	1295630005	FIRST VIRGINIA BANK.	09/18/81-09/21/81	ROUND TRIP FOR CONGRESSMAN WASHINGTON/DETROIT.	248.00
10-23	1295630006	FIRST VIRGINIA BANK.	09/30/81	ONE WAY DETROIT/WASHINGTON TRIP FOR CONGRESSMAN	124.00
10-23	1295630007	FIRST VIRGINIA BANK.	10/01/81-10/05/81	ROUND TRIP FOR CONGRESSMAN WASHINGTON/DETROIT	248.00
10-23	1295630008	FIRST VIRGINIA BANK.	10/08/81-10/13/81	ROUND TRIP FOR CONGRESSMAN WASHINGTON/DETROIT	361.00
10-23	1295630009	FIRST VIRGINIA BANK.	10/16/81-10/19/81	ROUND TRIP FOR CONGRESSMAN WASHINGTON/DETROIT	248.00
10-23	1295630011	FIRST VIRGINIA BANK.	10/20/81-10/21/81	ROUND TRIP FOR CONGRESSMAN WASHINGTON/DETROIT	248.00
10-23	1294330007	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICE	970.12
10-23	1294330014	C & P TELEPHONE	08/01/81-08/31/81	DATA SERVICE.	25.79
10-23	1294520015	C & P TELEPHONE	09/01/81-09/30/81	DATA PHONE SERVICE.	25.83
10-23	1294330015	C & P TELEPHONE	08/01/81-08/31/81	PHONE TOLL SERVICE	35.71
10-23	1294330010	GSA, OAD, FINANCE DIVISION.	09/22/81	FTS SERVICE.	114.77
10-26	1296320015	FIRST VIRGINIA BANK.	08/12/81-08/14/81	GAS FOR MOBILE OFFICE	39.40
10-26	1296320014	FIRST VIRGINIA BANK.	08/05/81-09/09/81	ROUND TRIP FOR CONGRESSMAN WASHINGTON/DETROIT	248.00
10-27	1296800001	FIRST VIRGINIA BANK.	09/02/81-09/03/81	ROUND TRIP FOR CONGRESSMAN DETROIT/MACKINAC ISLAND/DETROIT	168.50
10-27	1296800002	FIRST VIRGINIA BANK.	09/02/81-09/03/81	ROUND TRIP FOR STAFF MEMBER, GREG MORRIS, DETROIT/MACKINAC ISLAND/DETROIT	168.50
10-27	1296800004	FIRST VIRGINIA BANK.	08/25/81-09/15/81	GAS FOR MOBILE OFFICE	63.45
10-27	1296800005	FIRST VIRGINIA BANK.	08/29/81-09/23/81	STATIONERY SUPPLIES	28.89
10-27	1296800003	FIRST VIRGINIA BANK.	09/10/81-09/13/81	ROUND TRIP FOR CONGRESSMAN WASHINGTON/DETROIT	188.00
10-28	1300890043	LINCOLN-ROWE MORTGAGE CO.	10/01/81-10/30/81	26075-26111 WOODWARD HUNTINGTON WOODS MI 48070	1,210.00
10-28	1300890044	JIM RIEHL LEASING INC.	10/01/81-10/30/81	MOBILE 00000	266.26
10-28	1301460005	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	232.51
10-31	1306520032	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,084.80
10-31	1306640040	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		538.51
11-16	1316500666	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	181.50
11-18	1320620010	NEW YORK TIMES	10/05/81-01/03/82	SCRIPTS	3.00
11-18	1320620007	FRANKEL MANUFACTURING CO.	10/09/81	REBBOONS	29.47
11-18	1320620008	MICHIGAN BELL TELEPHONE CO.	10/22/81-11/21/81	PHONE CHARGES	395.54
11-18	1320620003	DETROIT EDISON.	09/23/81-10/22/81	ELECTRIC SERVICE	69.55
11-18	1320620004	FIRST VIRGINIA BANK.	10/23/81-10/27/81	ROUND TRIP FOR CONGRESSMAN WASHINGTON/DETROIT	198.00
11-18	1320620005	FIRST VIRGINIA BANK.	10/29/81-11/04/81	ROUND TRIP FOR CONGRESSMAN WASHINGTON/DETROIT	248.00
11-18	1320620006	FIRST VIRGINIA BANK.	11/09/81-11/12/81	ROUND TRIP FOR CONGRESSMAN WASHINGTON/DETROIT	218.00
11-18	1320620009	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES.	970.12
11-18	1320620001	C & P TELEPHONE	09/01/81-09/30/81	TOLL CHARGES	58.65
11-24	1328400006	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	TELEGRAM CHARGES	4.78
11-25	1328890043	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	232.61
11-25	1328890044	LINCOLN-ROWE MORTGAGE CO.	11/01/81-11/30/81	26075-26111 WOODWARD HUNTINGTON WOODS MI 48070	1,210.00
11-30	1335400032	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	MOBILE 00000	266.26
11-30	1335720040	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		1,099.42
12-22	1355890043	LINCOLN-ROWE MORTGAGE CO.	12/01/81-12/30/81	26075-26111 WOODWARD HUNTINGTON WOODS MI 48070	1,210.00
12-22	1355890044	JIM RIEHL LEASING INC.	12/01/81-12/30/81	MOBILE 00000	266.26
12-30	1357840006	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/81-11/30/81	LOCAL TELEPHONE SERVICE	232.60
12-30	1356660009	DAVID R RAMAGE	12/07/81	IMPRINT CALENDARS	399.00
12-30	1356660017	CANTRELL/CUTTER PRINTING, INC.	12/07/81	NEWSLETTERS	1,898.28

# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JAMES J BLANCHARD—Continued</b>						
12-30	1356310006	DETROIT FREE PRESS	12/05/81-12/05/82	SUBSCRIPTION	206.00	
12-30	1356310007	CONGRESSIONAL QUARTERLY INC	10/09/81	BOOK POLITICS IN AM	32.00	
12-30	1356660001	SPEEDY PRINTING	12/08/81	PRINTING OF PRESS RELEASE	25.00	
12-30	1356660004	DETROIT EDISON	09/23/81-11/19/81	ELECTRIC SERVICE	136.49	
12-30	1356660016	ROBERT W. DAVIS	12/01/81	REIMBURSE FOR EXPENSE OF MICHIGAN CONF HELD IN WASHINGTON FOR AGING	40.00	
12-30	1356660013	MICHIGAN BELL TELEPHONE CO	11/22/81-12/21/81	PHONE CHARGE	348.89	
12-30	1356310001	FIRST VIRGINIA BANK	12/01/81-12/03/81	ROUND TRIP FOR CONGRESSMAN WASH/DET/WASH	248.00	
12-30	1356310003	FIRST VIRGINIA BANK	11/13/81-11/17/81	ROUND TRIP FOR CONGRESSMAN WASH/DET/WASH	248.00	
12-30	1356310005	FIRST VIRGINIA BANK	11/20/81-11/23/81	ROUND TRIP FOR CONGRESSMAN WASH/DET/WASH	248.00	
12-30	1356310009	FIRST VIRGINIA BANK	12/11/81-12/14/81	ROUND TRIP AIRFARE FOR CONG WASH/DET/WASH	248.00	
12-30	1356660014	FIRST VIRGINIA BANK	11/22/81-12/06/81	ROUND TRIP FOR CONGRESSMAN WASH/DET/WASH	248.00	
12-30	1356310002	FIRST VIRGINIA BANK	12/07/81-12/09/81	ROUND TRIP FOR CONGRESSMAN WASH/DET/WASH	248.00	
12-30	1356310001	FIRST VIRGINIA BANK	11/13/81-11/17/81	ROUND TRIP FOR CONGRESSMAN WASH/DET/WASH	248.00	
12-30	1356310003	AMERICAN EXPRESS COMPANY	12/11/81-12/14/81	ROUND TRIP FOR STAFF MEMBER SHELBY SOLOMON--WASH/DET/WASH	218.00	
12-30	1356310031	FIRST VIRGINIA BANK	11/20/81-11/24/81	ROUND TRIP FOR STAFF MEMBER SHELBY SOLOMON--WASH/DET/WASH	248.00	
12-30	1356660005	DIALCOM, INCORPORATED	11/01/81-10/31/81	DUAL ACCESS CHARGES	36.73	
12-30	1356660006	C & P TELEPHONE	11/01/81-10/31/81	PHONE SERVICE	25.84	
12-30	1356660006	C & P TELEPHONE	11/01/81-11/30/81	PHONE SERVICE	975.00	
12-30	1356660011	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES	70.00	
12-30	1356660012	DIALCOM, INCORPORATED	11/15/81	LABELS	20.00	
12-30	1356310008	FIRST VIRGINIA BANK	10/05/81-11/04/81	GAS FOR MOBILE OFFICE	49.77	
12-30	1356660002	C & P TELEPHONE	11/01/81-10/31/81	PHONE TOLL CHARGES	29.13	
12-30	1356660008	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	TELEGRAMS	6.03	
12-30	1356660018	GSA, OAD, FINANCE DIVISION	11/01/81-11/30/81	FTS SERVICE	107.40	
12-30	1356660007	GSA, OAD, FINANCE DIVISION	11/22/81	FTS SERVICE	113.68	
12-31	2004550032	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		439.42	
12-31	2004550040	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		(18.70)	
<b>TOTAL</b>					<b>24,537.14</b>	

# OFFICE OF THE HON. THOMAS J BLILEY JR

## OFFICIAL EXPENSES

10-07	1280510020	TREASURER OF VIRGINIA	09/08/81	US & VA FLAGS, POLES AND STANDS FOR RICHMOND, VA OFFICE	147.00	
10-07	1280510021	DENNIS C. PETERSON	09/08/81	REIMB FOR ALTERATIONS TO TWO FLAG POLES	3.00	
10-07	1280510016	KAREN K. FRAZIER	09/09/81	OFCL TRVL AROUND 3RD DIST. (RICHMOND, VA) - 60 MILES BY PRVT AUTO @ 24 PER MILE PLUS TOLLS	15.40	
10-07	1280510017	SAVIN CORPORATION	07/30/81-08/30/81	1170 COPIES IN EXCESS OF ALLOTMENT FOR PERIOD 7/30/81 - 8/30/81	17.55	
10-07	1280510013	THOMAS BULEY JR	09/08/81	RICHMOND, VA TO WASHINGTON, DC BY PRIVATE AUTO - 111.5 MILES	26.76	
10-07	1280510014	THOMAS BULEY JR	09/11/81-09/13/81	WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO - 223 MILES	53.52	
10-07	1280510015	THOMAS BULEY JR	09/18/81-09/21/81	WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO - 223 MILES	53.52	
10-07	1280510008	M. BOYD MARCUS JR	09/04/81-09/03/81	WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO (223 MILES)	53.52	
10-07	1280510009	M. BOYD MARCUS JR	09/04/81-09/03/81	WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO (223 MILES)	53.52	
10-07	1280510010	M. BOYD MARCUS JR	09/11/81-09/14/81	WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO (223 MILES)	53.52	
10-07	1280510011	M. BOYD MARCUS JR	09/17/81-09/21/81	WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO (223 MILES)	53.52	



10-07	1280510012	M. BOYD MARCUS, JR.	09/24/81-09/28/81	WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO (223 MILES)	53.52
10-07	1280510019	DIALCOM, INCORPORATED	08/01/81-08/31/81	DUAL ACCESS CHARGES FOR AUG. 1981 - COMPUTER SERVICES	204.37
10-07	1280510018	C & P TELEPHONE	08/01/81-08/31/81	PHONE BILL - WASHINGTON OFFICE TOLL CHARGES	6.92
10-19	1288510017	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	334.50
10-27	1300510003	GENERAL SERVICES ADMINISTRATION	08/01/81-09/30/81		( 3,649.00)
10-27	1300430027	THOMAS J LANKFORD	04/31/81	LABELS ON NEWSLETTER	33.71
10-28	1300890045	MELVIN C. GIBSON REAL ESTATE, INC.	10/01/81-10/30/81	510 E. MAIN ST., RICHMOND, VA	1,133.33
10-28	1301620002	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	262.19
10-28	1300720004	DEPARTMENT OF STATE CASHIER	06/30/81	CABLEGRAMS	30.00
10-31	1306520033	(EQUIPMENT ALLOWANCE CHARGED)			898.65
10-31	1306840017	(STATIONERY ALLOWANCE CHARGED)			508.23
11-06	1307830007	RICHMOND TIMES-DISPATCH	10/01/81-10/31/81	MORNING PAPER FOR RICHMOND, VIRGINIA DISTRICT OFFICE	26.00
11-06	1307830008	RICHMOND TIMES-DISPATCH	11/08/81-05/07/82	EVENING NEWSPAPER FOR RICHMOND, VIRGINIA DISTRICT OFFICE	52.00
11-06	1307830014	THOMAS BULLEY, JR.	05/11/81-05/10/82	REIMB FOR COPIES OF A CITIZEN'S GUIDE TO CHANGES IN HUMAN SERVICES PROGRAMS FOR RICHMOND & WASH OFFICES	39.75
11-06	1307830006	SAVIN CORPORATION	08/30/81-09/30/81	340 COPIES IN EXCESS OF ALLOTMENT	5.10
11-06	1307830012	DAVID M WASON	08/27/81-08/30/81	REIMBURSEMENT FOR FEE PAID TO ATTEND CRS GRADUATE INSTITUTE AT CHESTERTOWN, MD	75.00
11-06	1307830015	J. CHRISTOPHER BRADY	10/20/81	REIMB FOR FEE TO ATTEND LEGIS INSTITUTE AT GETTYSBURG, PA	60.00
11-06	1307830011	DAVID M WASON	08/19/81-08/19/81	WASHINGTON, DC TO RICHMOND, VIRGINIA AND RETURN - PRIVATE AUTO	53.52
11-06	1307830011	DAVID M WASON	08/18/81-09/18/81	WASHINGTON, DC TO RICHMOND, VIRGINIA AND RETURN - PRIVATE AUTO	53.52
11-06	1307830013	LAURENCE B DILLARD	10/28/81	TRAVEL TO AND FROM DISTRICT (RICHMOND, VA) BY PRIVATE AUTO @ 24¢ PER MILE - 223 MILES	53.52
11-06	1307830005	DIALCOM, INCORPORATED	09/01/81-09/30/81	DUAL ACCESS CHARGES FOR SEPTEMBER - COMPUTER SERVICES	171.15
11-06	1307830009	C & P TELEPHONE	09/01/81-09/30/81	PHONE BILL - WASHINGTON OFFICE TOLL CHARGES	10.43
11-16	1316500067	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	20.50
11-18	1320570026	NINA O MAY	10/28/81	TYPESET FOR CONGRESSIONAL REPORT	40.00
11-18	1320570024	LINDA J PEDIGO	10/07/81	WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO (223 MILES @ .24 PER MILE)	53.52
11-18	1320570025	LAURENCE B DILLARD	10/20/81	TRAVEL TO AND FROM DISTRICT (RICHMOND, VA) BY PRIVATE AUTO (223 MILES @ .24 PER MILE)	53.52
11-18	1320570027	LAURENCE B DILLARD	10/20/81	ONE YEAR SUBSCRIPTION TO RICHMOND AFRO AMERICAN FOR WASHINGTON, DC OFFICE	20.00
11-19	1322410019	THE AFRICAN-AMERICAN CO.	11/06/81-11/05/82	1169 COPIES IN EXCESS OF ALLOTMENT	17.94
11-19	1322410017	SAVIN CORPORATION	09/30/81-10/30/81	TRAVEL TO & FROM DISTRICT (RICHMOND, VA) BY PRIVATE AUTO @ 24¢ PER MILE - 223 MILES	53.52
11-19	1322410017	J. CHRISTOPHER BRADY	11/04/81	COMPUTER SERVICES	870.62
11-19	1322410020	DIALCOM, INCORPORATED	10/01/81-10/31/81	OFFICIAL TRAVEL AROUND THE THIRD DISTRICT (RICHMOND, VA) 35 MILES BY PRIVATE AUTO @ 24 PER MILE	8.40
11-19	1322410016	FRANCES S SMITH	10/30/81	NEWSLETTER-PIX-STOCK	459.50
11-24	1321340015	THOMAS J LANKFORD	10/14/81	REIMB FOR FEE PAID TO SHIP BY TRAILWAYS TWO PACKAGES OF ENVELOPES TO RICHMOND, VA DISTRICT OFFICE	26.45
11-24	1323830011	LINDA J PEDIGO	11/16/81		
11-24	1323830003	THOMAS BULLEY, JR.	10/02/81-10/04/81	WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO 223 MILES	53.52
11-24	1323830004	THOMAS BULLEY, JR.	10/07/81-10/12/81	WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO 223 MILES	53.52
11-24	1323830005	THOMAS BULLEY, JR.	10/16/81-10/18/81	WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO 223 MILES	53.52
11-24	1323830006	THOMAS BULLEY, JR.	10/30/81-10/27/81	WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO 223 MILES	53.52
11-24	1323830007	THOMAS BULLEY, JR.	10/30/81	WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO 223 MILES	26.76
11-24	1323830001	J. CHRISTOPHER BRADY	11/01/81-11/11/81	TRAVEL TO AND FROM DISTRICT RICHMOND, VA BY PRIVATE AUTO @ 24¢ PER MILE - 223 MILES	53.52
11-24	1323830008	M. BOYD MARCUS, JR.	10/01/81-10/05/81	WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO 223 MILES	53.52
11-24	1323830009	M. BOYD MARCUS, JR.	10/08/81-10/13/81	WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO 223 MILES	53.52
11-24	1323830010	M. BOYD MARCUS, JR.	10/23/81-11/04/81	WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO 223 MILES	53.52
11-24	1323830002	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES - NEVER	870.62
11-24	1326850003	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	262.27
11-25	1326850045	MELVIN C. GIBSON REAL ESTATE, INC.	11/01/81-11/30/81	510 E. MAIN ST., RICHMOND, VA	1,133.33
11-30	1335400033	(EQUIPMENT ALLOWANCE CHARGED)			898.65
11-30	1335420017	(STATIONERY ALLOWANCE CHARGED)			306.59
12-03	1335750013	LINDA J PEDIGO	11/01/81-11/30/81	REIMB FOR FEE PAID TO SHIP BY TRAILWAYS 1 BOX OF ENVELOPES TO RICHMOND, VA DISTRICT OFFICE	12.10
12-03	1335750014	DENNIS C. PETERSON	11/04/81	AGP - REFRESHMENTS (SODAS, COFFEE & SNACKS) FOR CONSTITUENTS (SVC ACADEMY REVIEW BOARD) WHO MET IN OTC	9.25
12-03	1335750015	DENNIS C. PETERSON	11/06/81	OFFICE SUPPLIES PURCHASED FROM STATIONERS, INC.	11.44
12-03	1335750016	DENNIS C. PETERSON	11/16/81	BELLS FOR OFFICE DOOR (SECURITY PURPOSES)	3.94
12-03	1335750019	GSA, OAD, FINANCE DIVISION	03/31/81	OFFICE SUPPLIES - RICHMOND DISTRICT OFFICE	22.49



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. THOMAS J BLILEY JR—Continued</b>					
12-03	1335750020	GSA, OAD, FINANCE DIVISION	04/22/81	OFFICE SUPPLIES - RICHMOND DISTRICT OFFICE	40.54
12-03	1335750018	DIALCOM, INCORPORATED	10/01/81-10/31/81	DUAL ACCESS CHARGES FOR OCTOBER, 1981 - COMPUTER SERVICES	269.40
12-03	1335750017	DENNIS C. PETERSON	11/16/81	OFFICIAL TRAVEL AROUND THIRD DISTRICT - 21 MILES BY PRIVATE AUTO AT 24¢	5.04
12-10	1343520018	S.S. MAILING SERVICE	11/25/81	AFIXING CHECKER LABELS TO 3508 ENVELOPES AND DELIVERY	68.77
12-10	1343520016	GSA, OAD, FINANCE DIVISION	04/30/81	OFFICE SUPPLIES - RICHMOND DISTRICT OFFICE	64.72
12-10	1343520017	GSA, OAD, FINANCE DIVISION	07/22/81	OFFICE SUPPLIES - RICHMOND DISTRICT OFFICE	9.79
12-10	1343520016	GSA, OAD, FINANCE DIVISION	11/21/81-11/17/81	WASHINGTON, DC TO RICHMOND, VA AND RETURN BY PRIVATE AUTO (223 MILES @ .24 PER MILE)	50.86
12-10	1343520029	W. BOTO MARCUS, JR.	11/24/81-11/29/81	WASHINGTON, DC TO RICHMOND, VA AND RETURN BY PRIVATE AUTO (223 MILES @ .24 PER MILE)	53.52
12-17	1345710026	W. BOTO MARCUS, JR.	12/03/81	REIMBURSEMENT FOR FEE PAID TO ATTEND INSTITUTE FOR ADMINISTRATIVE ASSISTANTS AT GETTYSBURG, PA	75.00
12-17	1345710022	THOMAS BLILEY, JR.	11/09/81	RICHMOND, VIRGINIA TO WASHINGTON, DC PRIVATE AUTO 111.5 MILES	26.76
12-17	1345710023	THOMAS BLILEY, JR.	11/09/81-11/11/81	WASHINGTON, DC TO RICHMOND, VIRGINIA & RETURN - PRIVATE AUTO 223 MILES	53.52
12-17	1345710024	THOMAS BLILEY, JR.	11/13/81-11/15/81	WASHINGTON, DC TO RICHMOND, VIRGINIA & RETURN - PRIVATE AUTO 111.5 MILES	26.76
12-17	1345710025	THOMAS BLILEY, JR.	11/23/81	WASHINGTON, DC TO RICHMOND, VIRGINIA - PRIVATE AUTO 111.5 MILES	53.52
12-17	1345710020	LAURENCE B DILLARD	11/30/81	TRAVEL TO & FROM DISTRICT (RICHMOND, VIRGINIA) BY PVT AUTO AT 24¢ PER MILE - 223 MILES	53.52
12-17	1345710021	J. CHRISTOPHER BRADY	11/30/81	OFFICIAL RECORDING SERVICES	14.00
12-17	1345610014	HOUSE RECORDING STUDIO	11/01/81-11/30/81	510 E. MAIN ST., RICHMOND, VA	1,133.33
12-22	1355890045	MELVIN C. GIBSON REAL ESTATE, INC.	12/01/81-12/30/81	LOCAL TELEPHONE SERVICE	262.26
12-23	1357860023	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	SUBSCRIPTION FOR WASHINGTON OFFICE, INCLUDING ALMANAC	432.00
12-30	1356660019	CONGRESSIONAL QUARTERLY INC.	02/01/82-01/31/83	SUBSCRIPTION FOR WASHINGTON OFFICE	455.00
12-30	1356660020	NATIONAL JOURNAL REPORTS	12/26/81-12/26/82	MEMBERSHIP DUES	150.00
12-30	1356310013	ENVIRONMENTAL STUDY CONFERENCE	01/01/82-12/31/82	PRODUCTION OF FILMSTRIP	1,250.00
12-30	1356660022	ATLANTIC EDUCATIONAL CORP.	12/04/81	1181 COPIES IN EXCESS OF ALLOTMENT	17.72
12-30	1356310011	SAVIN CORPORATION	10/30/81-11/30/81	TRVL TO & FROM DIST (RICHMOND, VA) BY PRIVATE AUTO @ \$.24 PER MILE - 223 MILES	53.52
12-30	1356310012	LAURENCE B DILLARD	12/10/81	TRAVEL TO & FROM DIST (RICHMOND, VA) BY PRIVATE AUTO @ \$.24 PER MILE - 223 MILES	53.52
12-30	1356310014	RUSSELL W GOOD	11/01/81-11/30/81	DUAL ACCESS CHARGES FOR NOVEMBER, 1981-COMPUTER SERVICES	148.87
12-30	1356660021	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES - DECEMBER 1981	875.00
12-31	2004500033	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		896.63
12-31	2004500017	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		2,123.78
<b>TOTAL</b>					<b>15,434.32</b>

## OFFICE OF THE HON. LINDY BOGGS

## OFFICIAL EXPENSES

10-07	1278570003	LINDY BOGGS	09/30/81	REIMB FOR PURCHASE OF OFFICE REFERENCE MATERIAL	18.20
10-07	1278570004	LINDY BOGGS	10/01/81-09/30/82	REIMB FOR SUBSCRIPTION TO SPOKESWOMAN	16.00
10-07	1278570010	FREEDPORT SULPHUR COMPANY	07/25/81-07/26/81	IN-DISTRICT TRAVEL	150.00
10-07	1278570005	LINDY BOGGS	09/19/81-09/21/81	R/T AIRFARE BETWEEN WASHINGTON AND DISTRICT (NEW ORLEANS)	422.00
10-07	1278570006	LINDY BOGGS	09/19/81-09/21/81	TAXI FARE TO NATIONAL AIRPORT - MILEAGE VIA PRIVATE AUTO FM NATIONAL AIRPORT - 8 MILES	7.42
10-07	1278570007	LINDY BOGGS	09/25/81-09/27/81	R/T AIRFARE BETWEEN WASHINGTON & DISTRICT (NEW ORLEANS)	422.00
10-07	1278570008	LINDY BOGGS	09/25/81-09/27/81	MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO (3 MILES) - TAXI FARE FROM NATIONAL AIRPORT	6.22
10-07	1278570011	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TELEPHONE SERVICE	100.87
10-07	1278570009	GSA, OAD, FINANCE DIVISION	09/22/81	LONG DISTANCE TELEPHONE SERVICE	261.20

10-23	1293600015	SAVIN CORPORATION	08/31/81-09/14/81	OVER-MINIMUM CHARGES	6.38
10-23	1293600017	DAVID R RAMAGE	09/30/81	STAFF CALLING CARDS	29.75
10-23	1293600032	SOUTH CENTRAL BELL	08/29/81-09/29/81	DISTRICT OFFICE TELEPHONE SERVICE	39.73
10-23	1293600011	LINDY BOGGS	10/08/81-10/13/81	ROUNTRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT	422.00
10-23	1293600012	LINDY BOGGS	10/08/81-10/13/81	MILEAGE TO NAT'L AIRPORT VIA PRIVATE AUTO 8 MILES, MILEAGE FROM NAT'L AIRPORT VIA PVT AUTO 3 MILES	2.64
10-23	1293600018	LINDY BOGGS	09/29/81	AIRFARE BETWEEN WASHINGTON AND DISTRICT	211.00
10-23	1293600019	LINDY BOGGS	09/29/81	MILEAGE FROM NATIONAL AIRPORT VIA PRIVATE AUTO 8 MILES	1.92
10-23	1293600020	LINDY BOGGS	10/02/81-10/03/81	ROUNTRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT	422.00
10-23	1293600021	LINDY BOGGS	10/02/81-10/03/81	MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO 3 MI. TAXI FARE FROM NATIONAL AIRPORT	6.22
10-23	1293600022	MEREDITH ROOSA INDERFURTH	10/02/81-10/09/81	STAFF TRVL - ROUNTRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT	464.00
10-23	1293600023	MEREDITH ROOSA INDERFURTH	10/02/81-10/09/81	TRANSPORTATION TO AND FROM AIRPORTS	20.00
10-23	1293600014	C & P TELEPHONE	09/01/81-09/30/81	COMPUTER SERVICES	220.75
10-23	1293600016	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	TELEGRAPH SERVICES	130.13
10-27	1300610004	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	LOCAL TELEPHONE SERVICE	(13.00)
10-27	1300610005	GENERAL SERVICES ADMINISTRATION	01/01/81-09/30/81	CABLEGRAMS	(38.00)
10-28	1300146007	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81		280.00
10-28	1300720005	DEPARTMENT OF STATE CASHIER	06/30/81		30.00
10-31	1306520034	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	SUBSCRIPTION RENEWAL	1,834.73
10-31	1306640041	NATIONAL JOURNAL REPORTS	10/01/81-10/31/81	DELIVERY SERVICE	378.97
11-06	1302720019	FEDERAL EXPRESS CORP	12/25/81-12/25/82	LONG DISTANCE TELEPHONE SERVICE	495.00
11-06	1302720020	FEDERAL EXPRESS CORP	10/09/81	EXPRESS MAIL SERVICE	21.00
11-13	1316400010	POSTMASTER	09/01/81-09/30/81	POSTAGE STAMPS (80 - 2¢ STAMPS)	124.96
11-13	1316400011	LOUISIANA WEEKLY	11/03/81	OFFICIAL RECORDING SERVICES	9.35
11-16	1316500068	CONGRESSIONAL QUARTERLY INC	10/01/81-10/31/81	SUBSCRIPTION RENEWAL	1.60
11-19	1322410022	CONGRESSIONAL QUARTERLY INC	11/01/81-11/01/82	OFFICE REFERENCE MATERIAL	73.50
11-19	1322600003	GUIDE NEWSPAPER CORP	10/02/81	SUBSCRIPTION RENEWAL TO CONGRESS IN PRINT	10.00
11-19	1322600004	HUDSON'S WASHINGTON NEWS	01/03/82-01/03/83	SUBSCRIPTION RENEWAL TO THE METEORIC GUIDE	54.00
11-19	1322600005	FEDERAL EXPRESS CORP	12/01/81-12/01/82	DELIVERY SERVICE	96.00
11-19	1322410025	DAVID R RAMAGE	11/06/81	MEMO PADS FOR OFFICE	30.00
11-19	1322600001	DAVID R RAMAGE	10/21/81	STAFF CALLING CARDS	75.00
11-19	1322600002	LINDY BOGGS	10/22/81-10/26/81	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND NEW ORLEANS	21.00
11-19	1322410026	LINDY BOGGS	10/30/81	MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO (8 MILES @ 24)	16.50
11-19	1322410027	LINDY BOGGS	10/22/81	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND NEW ORLEANS	422.00
11-19	1322410028	LINDY BOGGS	10/30/81-11/03/81	MILEAGE FROM NATIONAL AIRPORT VIA PRIVATE AUTO (8 MILES @ 24)	1.92
11-19	1322410029	TEXAS INSTRUMENTS INC	11/03/81	CALCULATOR REPAIR	422.00
11-19	1322410033	GSA OAD FINANCE DIVISION	10/29/81	DISTRICT OFFICE TELEPHONE SERVICE	1.92
11-19	1322410031	CHESAPEAKE & POTOMAC TELEPHONE CO	10/22/81	LOCAL TELEPHONE SERVICE	30.50
11-24	1324000008	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		214.20
11-30	1335400047	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		295.90
11-30	1335720041	THE WALL STREET JOURNAL	11/01/81-11/30/81		1,834.73
12-07	1337540021	FEDERAL EXPRESS CORP	01/08/82-01/08/83		70.45
12-07	1337540019	SAVIN CORPORATION	10/26/81	SUBSCRIPTION RENEWAL	77.00
12-07	1337540025	LINDY BOGGS	10/26/81	DELIVERY SERVICE	21.00
12-07	1337540026	LINDY BOGGS	09/29/81-09/29/81	OVER-MINIMUM CHARGES	21.00
12-07	1337540015	LINDY BOGGS	09/11/81-10/30/81	DISTRICT OFFICE TELEPHONE SERVICE	77.01
12-07	1337540016	LINDY BOGGS	11/05/81-11/08/81	R/T AIR FARE BETWEEN WASHINGTON AND DISTRICT	39.73
12-07	1337540017	LINDY BOGGS	11/05/81-11/08/81	MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO (3 MILES), TAXI FARE FROM NATIONAL AIRPORT	422.00
12-07	1337540018	LINDY BOGGS	11/13/81-11/15/81	R/T AIR FARE BETWEEN WASHINGTON AND DISTRICT	6.22
12-07	1337540019	LINDY BOGGS	11/13/81-11/15/81	MILEAGE TO BWI AIRPORT VIA PRIVATE AUTO (35 MILES), TAXI FARE FROM NATIONAL AIRPORT	464.00
12-07	1337540022	C & P TELEPHONE	10/01/81-10/31/81	COMPUTER SERVICES	13.90
12-07	1337540024	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	LONG DISTANCE TELEPHONE SERVICE	220.75
12-07	1337540020	GENERAL SERVICES ADMINISTRATION	10/01/81-10/31/81	TELEGRAPH SERVICES	289.98
12-17	1350400027		10/01/81-12/31/81	NEW ORLEANS LA 00000	136.14
					5,425.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. LINDY BOGGS—Continued</b>					
12-17	1345610015	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	45.50
12-21	1352400005	POSTMASTER	11/30/81	EXPRESS MAIL SERVICE	9.35
12-21	1352400006	POSTMASTER	12/03/81	EXPRESS MAIL SERVICE	9.35
12-23	1357840008	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	281.72
12-30	1356310015	LINDY BOGGS	11/27/81-12/07/81	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT (NEW ORLEANS)	380.00
12-30	1356310016	LINDY BOGGS	11/27/81-12/07/81	TAXIFARE TO & FROM NATIONAL AIRPORT	11.00
12-30	1356310018	LINDY BOGGS	12/11/81	AIRFARE FROM WASHINGTON TO DISTRICT (NEW ORLEANS)	253.00
12-30	1356310019	LINDY BOGGS	12/11/81	MIILEAGE TO BWI AIRPORT VIA PRIVATE AUTO (35 MILES) @ 24¢	333.90
12-30	1356310017	LINDY BOGGS	11/27/81-12/07/81	USE OF RENTAL CAR DURING DISTRICT VISIT	1,330.85
12-31	2004500034	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		2,478.71
12-31	2004500041	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		
<b>TOTAL</b>					<b>23,020.92</b>

## OFFICE OF THE HON. EDWARD P BOLAND

<b>OFFICIAL EXPENSES</b>					
10-08	1280450025	EDWARD P BOLAND	10/01/81-10/05/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (SPRINGFIELD, MA) ON US AIR	218.00
10-21	1289830025	NEW ENGLAND TELEPHONE	08/20/81-09/19/81	PHONE BILL DISTRICT OFFICE	500.83
10-21	1289830026	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	MONTHLY TELEGRAPH SERVICE	226.54
10-23	1293600024	EDWARD P BOLAND	10/07/81-10/13/81	ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO DISTRICT (SPRINGFIELD, MA) ON US AIR	218.00
10-28	1301460008	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	172.86
10-29	1301790001	THE SPRINGFIELD NEWSPAPERS	11/21/81-11/21/82	NEWSPAPER SUBSCRIPTION RENEWAL	62.60
10-29	1301790003	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	SUBSCRIPTION RENEWAL FOR ONE YEAR	432.00
10-29	1301790004	EDWARD P BOLAND	10/16/81-10/19/81	ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO DISTRICT (SPRINGFIELD, MA)	218.00
10-29	1301790005	EDWARD P BOLAND	10/16/81-10/19/81	ONE-WAY TRIP FROM WASHINGTON, D.C. TO DISTRICT (SPRINGFIELD, MA)	109.00
10-29	1301790006	EDWARD P BOLAND	10/22/81	ONE-WAY TRIP FROM DISTRICT (SPRINGFIELD, MA) TO WASHINGTON, D.C	69.00
10-29	1301790002	C & P TELEPHONE	10/26/81	LONG DISTANCE TOLL CHARGES	77.33
10-30	1302620004	GALE ANN FARRELL	09/01/81-09/30/81	OFFICIAL EXPENSES RELATED TO IN-DISTRICT TRAVEL 715 MI AT 24¢ BUS FARE & TOLLS	189.40
10-31	1306520035	(EQUIPMENT ALLOWANCE CHARGED)	09/08/81-09/30/81		1,005.33
10-31	1306640018	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		257.52
11-06	1307830016	GSA, OAD, FINANCE DIVISION	09/22/81	MONTHLY FTS SERVICE	47.70
11-07	1310500026	EDWARD P BOLAND	10/29/81-11/04/81	R/T AIR FARE FROM WASHINGTON, DC TO DISTRICT (SPRINGFIELD, MA) VIA US AIR	218.00
11-10	1313300033	NEW ENGLAND TELEPHONE	09/20/81-10/19/81	PHONE BILL DISTRICT OFFICE	279.76
11-10	1313300019	GSA, OAD, FINANCE DIVISION	10/22/81	MONTHLY FTS SERVICE	47.70
11-19	1322650028	DAVID R RAMAGE	11/10/81	LETTER PRINTING	838.50
11-19	1322650027	DAVID R RAMAGE	11/05/81	ONE-WAY AIRFARE FROM DISTRICT (SPRINGFIELD, MA) TO WASHINGTON, D.C. VIA TEXAS INTERNATIONAL	14.00
11-19	1322650023	EDWARD P BOLAND	11/11/81	ONE-WAY AIRFARE FROM WASHINGTON, D.C. TO DISTRICT (SPRINGFIELD, MA) VIA BOSTON, MA ON TEXAS	69.00
11-19	1322650024	EDWARD P BOLAND	11/12/81	INTERNAT'L	45.00
11-19	1322650025	EDWARD P BOLAND	11/16/81	ONE-WAY AIRFARE FROM DISTRICT (SPRINGFIELD, MA) TO WASHINGTON, D.C. VIA US AIR	109.00
11-19	1322650026	EDWARD P BOLAND	11/05/81	ONE-WAY AIRFARE FROM WASHGTON, D.C. TO DISTRICT (SPRINGFIELD, MA) VIA US AIR	146.41
11-24	1323830012	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE TOLL CHARGES	172.92
11-24	1328400009	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	172.92
11-24	1323830013	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	MONTHLY TELEGRAPH SERVICE	253.90



1,005.33  
190.95  
123.84  
353.00  
103.50  
47.45  
109.00  
47.70  
34.00  
285.00  
69.00  
2,819.00  
19.00  
218.62  
218.00  
109.00  
172.91  
503.67  
1,148.27  
13,484.54

TOTAL

11/01/81-11/30/81  
11/01/81-11/30/81  
10/05/81-10/29/81  
11/18/81  
11/01/81  
12/18/80  
11/23/81  
11/22/81  
11/30/81  
10/20/81-11/19/81  
12/07/81  
10/01/81-12/31/81  
12/04/81  
11/01/81-11/30/81  
12/11/81-12/14/81  
12/17/81  
11/01/81-11/30/81  
12/01/81-12/31/81  
12/01/81-12/31/81  
12/01/81-12/31/81

(EQUIPMENT ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)  
GALE ANN FARRELL  
DAVID R RAMAGE  
JOHNSON PUBLISHING CO INC  
GSA, OAD, FINANCE DI V  
EDWARD P BOLAND  
GSA, OAD, FINANCE DIVISION  
DAVID R RAMAGE  
NEW ENGLAND TELEPHONE  
EDWARD P BOLAND  
GENERAL SERVICES ADMINISTRATION  
DAVID R RAMAGE  
WESTERN UNION TELEGRAPH COMPANY  
EDWARD P BOLAND  
EDWARD P BOLAND  
CHESAPEAKE & POTOMAC TELEPHONE CO  
(EQUIPMENT ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)  
2004500035  
2004500019

## OFFICE OF THE HON. RICHARD BOLLING

## OFFICIAL EXPENSES

10/07 1278570012 RICHARD BOLLING  
10/07 1278570013 RICHARD BOLLING  
10/19 1286610018 HOUSE RECORDING STUDIO  
10/23 1286610018 SSS MAILING SERVICE  
10/23 1293600026 NEW YORK TIMES  
10/23 1293600026 RAK LEASE INC  
10/23 1294620025 RICHARD BOLLING  
10/23 1295810001 AMOCO OIL COMPANY  
10/23 1295810003 C & P TELEPHONE  
10/27 1300400002 SOUTHWESTERN BELL  
10/27 1300400001 GSA, OAD, FINANCE DIVISION  
10/28 1300890046 JOHN CHEZIK WINNEBAGO  
10/28 1301460009 CHESAPEAKE & POTOMAC TELEPHONE CO  
10/31 1306520036 (EQUIPMENT ALLOWANCE CHARGED)  
10/31 1306520036 (STATIONERY ALLOWANCE CHARGED)  
11/06 1302340017 CANTRELL CUTTING PRINTING, INC  
11/06 1302340017 R.L. POLK & CO  
11/06 1302340019 RICHARD BOLLING  
11/06 1302340019 RICHARD BOLLING  
11/06 1308700010 POSTMASTER  
11/16 1316500069 HOUSE RECORDING STUDIO  
11/18 1320570028 COLE'S PUBLICATION  
11/18 1320570030 TOWNSEND COMMUNICATIONS INC  
11/18 1320570029 WESTERN UNION TELEGRAPH COMPANY  
11/24 1328400010 CHESAPEAKE & POTOMAC TELEPHONE CO  
11/25 1328330001 THE SQUIRE  
11/25 1328330002 TOWNSEND COMMUNICATIONS INC  
11/25 1328330002 CONGRESSIONAL QUARTERLY INC  
11/25 1328890046 JOHN CHEZIK WINNEBAGO  
11/25 1328330005 SOUTHWESTERN BELL  
11/25 1328330004 AMOCO OIL COMPANY

09/18/81-09/26/81  
09/18/81-09/26/81  
09/01/81-09/30/81  
10/07/81  
10/05/81-01/04/82  
09/01/81-09/30/81  
10/13/81-10/15/81  
09/02/81-10/01/81  
09/01/81-09/30/81  
10/03/81-11/02/81  
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01/01/82-12/31/82  
03/01/82-12/31/82  
11/01/81-11/30/81  
11/03/81-12/02/81  
10/23/81-11/04/81

OFFICIAL TRAVEL TO DISTRICT (KANSAS CITY) AND RETURN  
OFFICIAL MILEAGE FOR ABOVE TRAVEL - 60 MILES @ .24 PER MILE  
OFFICIAL RECORDING SERVICES  
OFFICIAL CHARGES FOR LABEL WORK  
NEWSPAPER SUBSCRIPTION  
OFFICIAL CHARGES FOR SERVICE ON MOBILE VAN  
OFFICIAL TRAVEL TO INY AND RETURN  
OFFICIAL CHARGES FOR GASOLINE FOR THE MOBILE VAN  
OFFICIAL LONG DISTANCE TELEPHONE CHARGES FOR THE WASH OFFICE  
OFFICIAL CHARGES FOR THE DISTRICT OFFICE  
OFFICIAL CHARGES FOR TELEPHONE EQUIPMENT IN DISTRICT OFFICE  
MOBILE 00000  
OFFICIAL CHARGES FOR PRINTING OF THE MOBILE VAN SCHEDULE  
OFFICIAL CHARGES FOR CITY DIRECTORY SERVICE, 1981 RAYTOWN MISSOURI  
OFFICIAL TRAVEL TO THE DISTRICT AND RETURN  
OFFICIAL MILEAGE FOR ABOVE TRAVEL 60 MILES @ .24 PER MILE  
OFFICIAL STAMPS FOR THE WASHINGTON OFFICE 400 STAMPS AT 2¢  
OFFICIAL RECORDING SERVICES  
OFFICIAL CHARGES FOR COLE DIRECTORY  
OFFICIAL SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE (RAYTOWN NEWS)  
OFFICIAL CHARGES FOR TELEGRAMS  
LOCAL TELEPHONE SERVICE  
OFFICIAL SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE  
OFFICIAL SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE (RAYTOWN NEWS)  
OFFICIAL SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE  
MOBILE 00000  
OFFICIAL TELEPHONE CHARGES FOR THE DISTRICT OFFICE  
OFFICIAL CHARGES FOR GASOLINE FOR THE MOBILE OFFICE

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
11-30	1335400036	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	OFFICIAL SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	1,615.88
11-30	1335720042	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	OFFICIAL SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	200.57
12-03	1334700022	THE WALL STREET JOURNAL	01/21/82-01/20/83	OFFICIAL CHARGES FOR LONG DISTANCE TELEPHONE CALLS	77.00
12-03	1334700023	ST LOUIS POST DISPATCH	12/20/81-12/19/82	OFFICIAL CHARGES FOR LONG DISTANCE TELEPHONE CALLS	84.00
12-03	1334700024	C & P TELEPHONE	12/01/81-10/31/81	OFFICIAL SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	2.59
12-17	13349400033	TOWNSEND COMMUNICATIONS INC	01/01/82-12/31/82	OFFICIAL SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	12.00
12-17	13349400031	THE CALL	12/15/81-12/14/82	OFFICIAL SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	17.50
12-17	13350410002	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	KANSAS CITY MO 00000	3,514.00
12-17	13349400021	WESTERN UNION TELEGRAPH COMPANY	10/01/81-12/31/81	OFFICIAL CHARGES FOR MESSAGES FOR THE WASHINGTON OFFICE	4.78
12-17	13349400020	CSX BANK FINANCE DIVISION	11/01/81-11/30/81	OFFICIAL STAMPS	57.36
12-21	13352400031	POSTMASTER	12/15/81	LOCAL TELEPHONE SERVICE	50.00
12-23	13357400031	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	OFFICIAL SUBSCRIPTION RENEWAL FOR THE WASH OFFICE	196.91
12-30	13356200024	THE JACKSON COUNTY ADVOCATE	01/01/82-12/31/82	OFFICIAL CHARGES FOR RESEARCH SERVICES	8.00
12-30	13356200027	DEMOCRATIC STUDY GROUP	01/01/82-12/31/82	OFFICIAL CHARGES FOR RESEARCH SERVICES	2,200.00
12-30	13356200023	SOUTHWESTERN BELL	12/03/81-01/02/82	OFFICIAL TRAVEL TO THE DISTRICT KANSAS CITY AND RETURN	1,711.51
12-30	13356200025	RICHARD BOLLING	12/12/81-12/14/81	OFFICIAL TRAVEL TO THE DISTRICT KANSAS CITY AND RETURN	552.00
12-31	13356200026	RICHARD BOLLING	12/12/81-12/14/81	OFFICIAL MILEAGE FOR TRAVEL TO DISTRICT 60 MI AT .24/MI.	14.40
12-31	2004500036	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	OFFICIAL CHARGES FOR PRINTING WORK	1,615.88
12-31	13363400027	CANTRELL CUTTER PRINTING, INC.	12/17/81	OFFICIAL SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	364.38
12-31	13363400026	KEY TO THE NEWS	01/15/82-01/14/83	OFFICIAL CHARGES FOR GASOLINE FOR THE MOBILE VAN	8.00
12-31	2004500042	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81	OFFICIAL CHARGES FOR GASOLINE FOR THE MOBILE VAN	64.80
12-31	13363400028	AMOCO OIL COMPANY	11/01/81-11/30/81	OFFICIAL CHARGES FOR SERVICE TO THE MOBILE VAN	29.00
12-31	13363400032	OAK LEASE INC.	10/01/81-11/30/81	OFFICIAL CHARGES FOR LONG DISTANCE TELEPHONE CALLS	100.00
12-31	13363400029	C & P TELEPHONE	11/01/81-11/30/81		9.84
TOTAL					17,520.81

## OFFICE OF THE HON. WILLIAM HILL BONER

## OFFICIAL EXPENSES

10-07	1278570014	DIALCOM, INCORPORATED	05/14/81	PURCHASE OF 2 COMPUTER TAPES AND DELIVERY CHARGE	72.00
10-14	1286430008	GLOBE TRAVEL	10/02/81-10/04/81	ROUND TRIP WASH TO NASHVILLE DISTRICT FOR MEMBER	232.00
10-22	1293450021	DAY TIMERS	09/05/81	SET (5) SR. DESK FILLER PAGES	23.60
10-22	1293450022	DAY TIMERS	09/24/81	SR. DESK FULL YEAR REFILL	17.27
10-22	1293450023	HIGH LOW OFFICE SUPPLY	09/30/81	POST IT NOTES SHARPIER BLK	22.25
10-22	1293450024	BILL A PAK CO.	09/22/81	PHONE MESSAGE BOOKS	84.76
10-22	1293450025	C & P TELEPHONE	09/30/81	TELEPHONE SERVICE TOLL CHARGES - 224-3121	35.57
10-23	1294620026	GLOBE TRAVEL	10/07/81-10/13/81	MEMBER R/T TICKET TO THE DISTRICT AND BACK - NASHVILLE	225.00
10-23	1295810006	RICHARD L. CRAWFORD	09/25/81-09/29/81	ROUND TRIP TICKET FOR OFFICIAL BUSINESS TO DISTRICT OFFICE	284.00
10-23	1295810004	C & P TELEPHONE	09/30/81	TELEPHONE SERVICE LOCAL SERVICE	48.83
10-23	1295810005	C & P TELEPHONE	09/30/81	TELEPHONE SERVICE LOCAL SERVICE	40.60
10-28	1301420005	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	219.21
10-31	1306520037	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		2,355.89
10-31	1306640019	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		3,170.24
11-06	1307660014	DAVID R RAMAGE	09/28/81	2,972 SIGNATURE ON LETTERS #1865	26.00



11-06	1307660015	DAVID R RAMAGE	09/28/81	10,000 SCHEDULE CARDS - #1864	99.50
11-06	1307660016	DAVID R RAMAGE	09/29/81	4,000 SCHEDULE CARDS #1957	39.80
11-06	1307660018	DAVID R RAMAGE	10/06/81-10/08/81	RECORD REPRINTS SIGNATURE ON LETTERS	239.75
11-06	1307660020	DAVID R RAMAGE	09/17/81	1,000 RECORD REPRINTS - VOLUNTEER DIXIE YOUTH BASEBALL #1617	32.75
11-06	1307660022	DAVID R RAMAGE	09/22/81	2,500 REPRINTS - THE TENNESSEAN #1774	46.15
11-06	1303810006	COMPASS COMPANY	10/27/81	CONVERSION OF DATA WORD PROCESSOR	600.00
11-06	1307420017	PAPERMILL PRESS	10/15/81	PRINTED CUSTOMERS STOCK	21.20
11-06	1307420018	COPIES UNLIMITED	10/16/81	PRINTED COPIES	20.00
11-06	1307660017	DAVID R RAMAGE	09/29/81	479 SIGNATURE ON LETTERS #1965	14.00
11-06	1307660021	DAVID R RAMAGE	09/17/81	25 RECORD REPRINTS - ROY WILKINS #1618	15.25
11-06	1307420020	SOUTH CENTRAL BELL	10/22/81	TELEPHONE SERVICE	46.43
11-06	1307460001	GLOBE TRAVEL	09/22/81	TELEPHONE SERVICE	13.50
11-06	1303810007	GLOBE TRAVEL	10/15/81-10/19/81	ONE ROUND TRIP TICKET FOR MEMBER TO NASHVILLE AND BACK	225.00
11-06	1303810008	GLOBE TRAVEL	09/18/81	ONE WAY TICKET TO NASHVILLE FOR MEMBER	116.00
11-06	1307420019	GLOBE TRAVEL	10/26/81	MEMBER ONE WAY TICKET NASHVILLE TO WASHINGTON 4:00 PM #128 ARRIVE WASHINGTON 7:30 PM	114.00
11-06	1303810009	GLOBE TRAVEL	10/18/81-10/24/81	ROUND TRIP TICKET FOR DISTRICT STAFF PERSON - NASH TO WASH TO TRAIN FOR JOB IN WASHINGTON	230.00
11-06	1307660023	WESTERN UNION TELEGRAPH COMPANY	09/30/81	MESSAGE SERVICE	13.89
11-06	1307420016	GSA, OAD, FINANCE DIVISION	10/22/81	FIS PHONE SERVICE	653.30
11-13	1316400012	POSTMASTER	11/04/81	250 POSTAGE STAMPS FOR OFFICIAL USE	50.00
11-16	1317450021	THE COMMUNITY NEWS	11/01/81-10/31/82	3 RENEWALS FOR ONE YEAR SUBSCRIPTION TO THE COMMUNITY NEWS NEWSPAPER	45.00
11-16	1317450021	GLOBE TRAVEL	11/01/81-10/31/82	ONE WAY TICKET TO WASHINGTON FLIGHT NO. 128 LEAVE NASHVILLE 4:40 ARRIVE WASHINGTON AT 7:03 FOR MEMBER	114.00
11-16	1317450020	GLOBE TRAVEL	11/03/81	ONE WAY TICKET TO NASHVILLE FLIGHT 289 LEAVE WASHINGTON AT 5:37P ARRIVE NASHVILLE AT 6:19P FOR MEMBER	116.00
11-18	1321330007	U S GOVERNMENT PRINTING OFFICE	11/06/81	PUBLICATION FCV05 FCC RULES AND REGULATIONS V5	15.00
11-18	1321330008	NASHVILLE MAGAZINE	02/01/82-01/31/83	RENEWAL FOR ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	11.95
11-18	1321330009	HIGH LOW OFFICE SUPPLY	11/09/81	BLUE VINYL BINDER	2.75
11-18	1321330005	DAVID R RAMAGE	11/05/81	REPRO HEADINGS #579	50.00
11-18	1321330006	SAVIN CORPORATION	09/30/81-10/30/81	MONTHLY USAGE CHARGE	11.99
11-19	1322410032	NATIONAL ASSOCIATION OF MANUFACTURERS	11/06/81	5 DIRECTORIES TO THE 97TH CONGRESS	12.50
11-19	1322600006	NASHVILLE MAGAZINE	02/01/82-01/31/83	RENEWAL FOR ONE YEAR SUBSCRIPTION	11.95
11-19	1322600007	CARROLL PUBLISHING COMPANY	09/01/81-08/01/82	RENEWAL FOR ONE YEAR SUBSCRIPTION FOR FEDERAL EXECUTIVE DIRECTORY	106.00
11-19	1322600008	THE WALL STREET JOURNAL	11/15/81-11/14/82	RENEWAL FOR ONE YEAR SUBSCRIPTION FOR WALL STREET JOURNAL	77.00
11-19	1322410030	GLOBE TRAVEL	11/11/81	ONE WAY TICKET NASHVILLE TO WASHINGTON FOR MEMBER	116.00
11-19	1322410031	GLOBE TRAVEL	11/13/81-11/15/81	ROUND TRIP TICKET TO NASHVILLE & BACK TO WASHINGTON	261.00
11-19	1322600009	GLOBE TRAVEL	10/29/81-11/02/81	ROUNDTRIP TICKET TO NASHVILLE AND BACK	232.00
11-24	1323840021	XEROX CORPORATION	10/26/81	DEVELOPER	41.28
11-24	1328600005	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	219.28
11-25	1327300028	DAVID R RAMAGE	11/13/81	LETTERS-IMPRINT SIGNATURE	25.25
11-25	1327300030	NEWSPAPER PRINTING CORPORATION	10/12/81-11/08/81	NEWSPAPER SERVICE	4.80
11-25	1327300029	HIGH LOW OFFICE SUPPLY	10/14/81	5" X 8" INDEX CARDS	12.19
11-25	1327300031	HOUSE OF REPRESENTATIVES RESTAURANT	10/02/81-10/21/81	LUNCH CHARGES	12.00
11-25	1327300037	C & P TELEPHONE	10/01/81-10/31/81	TELEPHONE SERVICE LOCAL SERVICE	48.84
11-30	1325400037	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		2,594.51
11-30	1335720019	RICHARD L. CRAWFORD	11/01/81-11/30/81	REIMBURSEMENT FOR FEE ON RENTAL OF 8MM PROJECTOR NEWSLETTERS	593.29
12-03	1334800025	DAVID R RAMAGE	11/18/81	PHOTO REPRODUCTION FEE	3908.90
12-03	1334800024	FORD LIBRARY TRUST FUND	11/17/81	IMPRINT SIGNATURE	2.00
12-08	1341800015	DAVID R RAMAGE	11/20/81	TN DISTRICT LEGISLATIVE MAP	28.40
12-08	1341800014	COMPTROLLER OF THE TREAS. MGMT. SVCS	11/18/81	EXPRESS MAIL (GEORGE H THOMPSON)	10.00
12-08	1341810017	POSTMASTER	11/01/81	EXPRESS MAIL (JOHN KELLY LETTER)	9.35
12-08	1341810018	POSTMASTER	11/12/81	MONTHLY CHARGES	9.35
12-08	1341800016	GSA, OAD, FINANCE DIVISION	11/16/81	RECORD REPRINTS IMPRINT SIGNATURE	610.58
12-09	1341860024	DAVID R RAMAGE	11/25/81-11/30/81	ONE YEAR OF NATIONAL JOURNAL	298.25
12-09	1341860025	NATIONAL JOURNAL REPORTS	12/26/81-12/26/82	26 WEEK SUBSCRIPTION TO NEWSWEEK MAGAZINE	455.00
12-09	1341860026	NEWSWEEK	06/01/82-12/31/82		16.25



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. WILLIAM HILL BONER—Continued</b>						
12-14	1345330026	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/81-01/31/81	T-320 COUPLER.....	71.20	
12-14	1345330032	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/80-08/31/80	T-320 COUPLER.....	138.00	
12-17	1350410003	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	NASHVILLE, TENNESSEE 00000.....	2,995.00	
12-17	1350410004	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	NASHVILLE, TENNESSEE 00000.....	158.00	
12-17	1348620030	C & P TELEPHONE	11/01/81-11/30/81	TELEPHONE SERVICE LOCAL SERVICE.....	40.60	
12-23	1350350025	NEWSPAPER PRINTING CORPORATION	12/07/81-12/31/81	SUBSCRIPTION FOR BANNER FOR DISTRICT OFFICE.....	300.70	
12-23	1350350026	NEWSPAPER PRINTING CORPORATION	12/07/81-12/02/81	SUBSCRIPTIONS TO SENIOR SENTINEL NEWSPAPER.....	11.40	
12-23	1350540026	SENIOR CITIZENS, INC.	12/11/81-12/10/82	CALLING CARDS DIANA FOREST DOUG JOHNSTON DICK CRAWFORD.....	8.00	
12-23	1350540027	DAVID R RAMAGE	11/17/81	MONTHLY METER USAGE CHARGE.....	81.00	
12-23	1350540028	SAVIN CORPORATION	10/30/81-11/30/81	PORTABLE CONFERENCE TELEPHONE.....	10.52	
12-23	1350350029	SOUTH CENTRAL BELL	11/01/81-11/30/81	TELEPHONE SERVICE LOCAL SERVICE.....	39.50	
12-23	1350350028	C & P TELEPHONE	11/01/81-11/30/81	TELEPHONE SERVICE LOCAL SERVICE.....	48.84	
12-23	1357310005	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-11/30/81	TELEPHONE CHARGES.....	219.27	
12-30	1356620028	SOUTH CENTRAL BELL	10/01/81	TELEPHONE SERVICE TOLL CHARGES.....	40.56	
12-30	1356620030	C & P TELEPHONE	11/01/81-11/30/81	TELEPHONE SERVICE TOLL CHARGES.....	47.03	
12-30	1356620029	C & P TELEPHONE	11/01/81-11/30/81	TELEPHONE SERVICE, TOLL CHARGES.....	19.53	
12-31	2004500037	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		2,458.98	
12-31	2004500020	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		1,068.39	
<b>TOTAL</b>					<b>27,317.02</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
09-24	1352900014	LEAF-CHRONICLE CO.	10/01/81-12/31/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION.....	( 7.74)	
<b>TOTAL</b>					<b>( 7.74)</b>	
<b>OFFICE OF THE HON. DAVID E BONIOR</b>						
<b>OFFICIAL EXPENSES</b>						
10-14	1286430011	CANTRELL/CUTTER PRINTING, INC.	09/24/81	PRINTING OF TOWNHALL MEETING NOTICES.....	268.63	
10-14	1286430010	YALE EXPOSITOR	10/01/81-10/01/82	ONE YEAR SUBSCRIPTION TO LOCAL PAPER.....	6.30	
10-14	1286430012	EDWARD BRULEY	09/02/81-09/08/81	REIMBURSEMENT FOR TRAVEL TO AFL CONVENTION WITH CONGRESSMAN - AIRPORT & 487 MILES @ .22.....	107.14	
10-14	1286430013	MICHELLE A. HUNTER	09/02/81-09/29/81	REIMBURSEMENT FOR TRAVEL TO AIRPORT - REVIEW BOARD MEETING 135 MILES @ .22.....	29.70	
10-14	1286430014	STEVE GALLOP	09/16/81	REIMBURSEMENT FOR TRAVEL TO EXPORT CONFERENCE 54 MILES @ .22.....	11.88	
10-14	1286430015	SARA DUFENACH	09/02/81-09/17/81	REIMBURSEMENT FOR TRAVEL TO ATTEND ENERGY MEETING, AIRPORT, LEXINGTON 245 MILES @ .22.....	53.90	
10-14	1286430016	FORREST DAVIS	09/02/81-09/13/81	REIMBURSEMENT FOR TRAVEL TO RECEPTION, RICHMOND GOOD OLD DAYS 234 MILES @ .22.....	51.48	
10-14	1286620007	FORREST DAVIS	08/08/81	REIMBURSEMENT FOR LODGING FOR SANDUSKY FAIR 3 NIGHTS - HOTEL ONLY.....	90.00	
10-14	1286620008	RICHMOND GOOD OLD DAYS	09/11/81-09/13/81	SPACE RENTAL FOR DISPLAY.....	30.00	
10-14	1286620009	CITY OF MT CLEMENS	10/12/81	UTILITY BILL FOR DO.....	30.00	
10-14	1286620010	ROTH AND DENG SUPPLY CO.	09/30/81	DISTRICT OFFICE SUPPLIES ELECTRONIC STENCILS.....	42.12	
10-14	1286620012	DAVID E BONIOR	09/18/81-09/19/81	REIMBURSEMENT FOR TRAVEL TO ATTEND VETERANS MEETING WITH REP SIMON - WASH TO ST. LOUIS AND RETURN.....	382.00	
10-14	1286620015	DAVID E BONIOR	09/18/81	REIMBURSEMENT FOR TRAVEL TO REP SIMONS VET MEETING - UPGRADE.....	45.00	
10-14	1286620016	DAVID E BONIOR	09/19/81	HOTEL RENTAL.....	34.00	
10-14	1286620017	MENNETTA MOORE	09/07/81-09/28/81	REIMBURSEMENT FOR TRAVEL TO ATTEND STAFF MEETINGS, EDC DINNER 331 MILES AT .22.....	72.92	

10-14	1286620018	MENNETTA MOORE	09/22/81	REIMBURSEMENT FOR PURCHASE OF TIMES HERALD PHOTO.....	4.00
10-14	1286620019	LOREN D VANDENBERGHE	09/04/81	REIMBURSEMENT FOR TRAVEL TO ATTEND SENIOR CITIZEN TOWNHALL 79 MILES AT 22	17.38
10-14	1286630009	MICHIGAN BELL TELEPHONE CO.	09/28/81-10/27/81	PORT HURON TELEPHONE BILL FOR THE MONTH OF OCTOBER	271.51
10-14	1286620014	GTE OF MICHIGAN	10/07/81-10/31/82	DIRECTORY LISTING IN LOCAL PHONE BOOKS	12.00
10-14	1286620011	DIALCOM, INCORPORATED	10/07/81-10/31/81	OCTOBER COMPUTER SERVICES	1,398.07
10-14	1286620013	GSA, OAD, FINANCE DIVISION	09/22/81	FTS CHARGE FOR DO	96.06
10-23	1293600027	CANTRELL/CUTTER PRINTING, INC	10/22/81	TOWNHALL MEETING SERVICE	140.93
10-23	1293600031	DAVID E BONIOR	10/10/81-10/11/81	REIMBURSEMENT FOR TRAVEL WASH-DET-WASH	154.00
10-23	1293600030	STEVEN M CHAMPLIN	10/10/81-10/13/81	REIMBURSEMENT FOR TRAVEL WASH-DET-WASH	198.00
10-23	1295820001	KATHLEEN E ATERNO	10/10/81-10/13/81	REIMBURSEMENT FOR TRAVEL TO DISTRICT - WASH-DET-WASH	154.00
10-23	1295820003	MARTHA L MILLER	10/10/81-10/13/81	REIMBURSEMENT FOR TRAVEL WASH-DET-WASH	189.00
10-23	1295820005	KATHLEEN M GILLE	10/10/81-10/13/81	REIMBURSEMENT FOR TRAVEL WASH-DET-WASH	198.00
10-23	1295820031	KATHLEEN E ATERNO	10/10/81-10/13/81	REIMB FOR MILEAGE AIRPORT DISTRICT TOWNHALL 65 MILES @ 22¢ PER MILE	14.30
10-23	1295820028	STEVEN M CHAMPLIN	09/07/81	REIMBURSEMENT FOR EXPRESS MAIL	9.05
10-23	1295820004	MARTHA L MILLER	10/10/81-10/13/81	REIMBURSEMENT FOR MILEAGE AIRPORT TOWNHALL, OFFICE HOURS, 370 MILES	81.40
10-28	1300890047	ERWIN R KING	10/01/81-10/30/81	REIMBURSEMENT FOR MILEAGE AIRPORT TOWNHALL, OFFICE HOURS, 370 MILES	1,350.00
10-28	1301450010	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	237 SOUTH GRATIOT MOUNT CLEMENS MI 48043	249.29
10-31	1306520038	/EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	1,340.20
10-31	1306840043	CANTRELL/CUTTER PRINTING, INC	10/01/81-10/31/81	PRINTING FOR NEWSLETTER	1,182.75
11-06	1308440012	PORT HURON CHAIR RENTAL	10/27/81	50 FIBERGLASS CHAIRS	6,791.56
11-06	1308440013	MICHIGAN BELL TELEPHONE CO.	10/09/81	PT, CLEMENS TELEPHONE BILL FOR MONTH OF OCTOBER 1981	47.50
11-06	1308440009	DAVID E BONIOR	10/07/81-11/06/81	TRAVEL - WASHINGTON-DETROIT-WASHINGTON	634.65
11-06	1308440010	DAVID E BONIOR	10/23/81-10/24/81	TRAVEL - WASHINGTON-DETROIT-WASHINGTON	268.00
11-06	1308440011	DAVID E BONIOR	10/15/81-10/16/81	COMPUTER SERVICES FOR THE MONTH OF DECEMBER 1981	248.00
11-06	1308440008	DIALCOM, INCORPORATED	11/01/81-11/30/81	POSTAGE	1,417.87
11-06	1308700011	POSTMASTER	10/14/81	POSTAGE	3.98
11-06	1308700012	C & P TELEPHONE	10/15/81	LONG DISTANCE TELEPHONE SERVICE	2.00
11-06	1308440007	GSA, OAD, FINANCE DIVISION	09/01/81-09/30/81	MONTHLY CHARGES -- TIAS	146.91
11-06	1314620022	CANTRELL/CUTTER PRINTING, INC.	10/22/81	PRINTING - 5500 VETS NEWSLETTER	96.06
11-12	1314620023	TOM MCPHAIL ASSOCIATES, INC.	10/30/81	1981-82 FINDERBINDER INCLUDING 12 MONTHLY UPDATES (SUBSCRIPTION YEAR: JULY THROUGH JUNE)	129.13
11-12	1314620021	FRASER PUBLIC SCHOOLS	07/01/81-06/30/82	USE OF HOUSE 'C' COMMONS FOR TOWNHALL MEETING	59.00
11-12	1314620024	MICHIGAN BELL TELEPHONE CO.	10/24/81	TELEPHONE SERVICE - PORT HURON, MI DISTRICT OFFICE	15.00
11-13	1316320003	CHRISTINE KOCH	10/28/81-11/27/81	TOWNHALL & PANCAKE BREAKFAST: MACOM COUNTY PLACEMENT ASSOC 32 MILES AT 22¢ EACH	287.50
11-13	1316320004	MENNETTA MOORE	10/24/81-11/06/81	362 MILES AT 22 ¢ EACH	7.04
11-13	1316320005	EDWARD BRULEY	10/02/81-10/25/81	MEMPHIS HIGH SCHOOL LUTHERAN HIGH SCHOOL 81 MILES AT 22¢ EACH	79.64
11-13	1316320006	MIKE CONWAY	10/15/81-10/20/81	BONIOR AT AIRPORT HYATT TOWN HALL NETWORK MEETING ETS CRISIS LISTENING SEMINAR DETROIT 298 MI @ 22.	17.82
11-13	1316320007	FORREST DAVIS	10/10/81-11/05/81	MARINE CITY TOWNHALL PT HURON TOWNHALL 142 MILES AT 22¢ EACH	65.56
11-13	1316320008	MICHELLE A. HUNTER	10/10/81-10/24/81	AIRPORT FRASER HIGH SCHOOL 92 MILES AT 22¢ EACH	31.24
11-13	1316320009	STEVE GALOP	10/10/81-10/24/81	MEETING AT ST CLAIR SHORES CITY HALL 18 MILES AT 22 ¢ EACH	20.24
11-13	1316320010	MARY ROXBURGH	10/05/81	LAKE ORION-FLAG FUND 62 MILES AT 22¢ EACH	3.96
11-16	1316500070	HOUSE RECORDING STUDIO	10/10/81	OFFICIAL RECORDING SERVICES	13.64
11-24	1324540029	DAVID E BONIOR	05/29/81-09/02/81	METER CHARGES FOR THE MONTHS OF MAY - SEPT	39.00
11-24	1327930001	STEVEN M CHAMPLIN	11/01/81-11/10/81	REIMBURSEMENT FOR TRAVEL WASH-DET-WASH	955.81
11-24	1327930002	KATHLEEN E ATERNO	11/10/81-11/10/81	REIMBURSEMENT FOR PURCHASE OF MARTHA MILLER TICKET - WASH-DET-WASH	174.00
11-24	1327930003	KATHLEEN E ATERNO	11/13/81-11/18/81	REIMBURSEMENT FOR TRAVEL WASH-DET-WASH	218.00
11-24	1327930004	KATHLEEN E ATERNO	11/11/81-11/18/81	REIMBURSEMENT FOR TRAVEL AIRPORT WYXZ, WCXI, WABX 212 MILES @ 22¢ PER MILE, CABFARE	58.64
11-24	1327930005	STEVEN M CHAMPLIN	11/01/81-11/18/81	REIMBURSEMENT FOR TRAVEL WASH-DET-WASH	174.00
11-24	1327930006	STEVEN M CHAMPLIN	11/01/81-11/18/81	REIMBURSEMENT FOR TRAVEL WASH-DET-WASH	124.00
11-24	1327930007	STEVEN M CHAMPLIN	11/01/81-11/18/81	REIMBURSEMENT FOR TICKET PURCHASED FOR KATHY GILLIE - ONE WAY	124.00
11-24	1328400041	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/17/81	LOCAL TELEPHONE SERVICE	219.38
11-25	1328990047	ERWIN R KING	10/01/81-10/31/81	237 SOUTH GRATIOT MOUNT CLEMENS MI 48043	1,350.00
11-30	1335400038	CANTRELL/CUTTER PRINTING, INC	11/01/81-11/30/81	PRINTING SOCIAL SECURITY NEWSLETTER	2,088.82
11-30	1335400038	CANTRELL/CUTTER PRINTING, INC	11/01/81-11/30/81	PRINTING MEETING CARDS	120.95
11-30	1339540029	CANTRELL/CUTTER PRINTING, INC	11/10/81		



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-30	1329540025	MACOMB COUNTY LEGAL NEWS	12/19/81-12/18/82	1 YEAR NEWSPAPER SUBSCRIPTION (DAILY)	12.50	
11-30	1329540027	THE REVIEW	11/05/81-11/05/82	1 YEAR SUBSCRIPTION RENEWAL	8.00	
11-30	1329540030	MICHIGAN BELL TELEPHONE CO.	11/07/81-12/06/81	NOV PHONE SERVICE FOR MT CLEMENS DISTRICT OFFICE	659.41	
11-30	1335720043	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		157.59	
12-03	1334800027	DAVID E BONIOR	11/13/81-11/16/81	WASH/DETROIT/WASH TRAVEL	248.00	
12-03	1334800026	KATHLEEN E ATERNO	10/01/81-10/31/81	REIMBURSEMENT FOR RECEPTION MATERIALS FOR WHITE HOUSE CONF SENIOR CITIZENS	61.38	
12-07	1337860024	XEROX CORPORATION	12/01/81	METER CHARGES FOR OCTOBER	40.00	
12-07	1337860031	GENERAL TELEPHONE CO MICHIGAN	09/02/81-09/30/81	DISTRICT OFFICE TELEPHONE LISTINGS	102.34	
12-11	1344560013	DIALCOM, INCORPORATED	12/01/81	COMPUTER SERVICES FOR DECEMBER 1981	350.00	
12-11	1344560014	FORREST DAVIS	11/12/81-11/16/81	TRAVEL - 160 MILES @ 22 PER MILE - PICK UP CONGRESSMAN @ AIRPORT; ISSUES CONFERENCE	35.20	
12-11	1344560015	MICHELLE A. HUNTER	11/06/81-11/14/81	TRAVEL - 70 MILES @ 22 (4-H LEADERSHIP BANQUET, SELFIDGE ANG COMMUNITY COUNCIL; ISSUES CONFERENCE	15.40	
12-11	1344560017	MENNETTA MOORE	11/09/81-11/10/81	TRAVEL - 170 MILES @ 22 PER MILE - STAFF MEETING; WORK IN MT CLEMENS	37.40	
12-11	1344560018	EDWARD BRULEY	11/09/81-11/19/81	TRAVEL - 137 MILES @ 22 PER MILE - ROMEO GARDEN CLUB SPEECH; AIRPORT; MACOMB COUNTY COMMUNITY COLLEGE	30.14	
12-11	1345600019	MARY ROXBURGH	11/08/81	TRAVEL - 26 MILES @ 22 PER MILE	5.72	
12-17	1350410005	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	PORT HURON MT 00000	1,141.00	
12-17	1345610016	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	14.00	
12-22	1355890046	ERWIN R KING	12/01/81-12/30/81	237 SOUTH GRATIOT MOUNT CLEMENS MI 48043	1,350.00	
12-23	1357840011	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	219.37	
12-23	1357860030	DAVID R RAMAGE	12/07/81	40,000 CONSUMER BULLETINS	347.50	
12-30	1356660031	SECRETARY OF STATE	12/14/81	30,665 WATERCRAFT RECORDS FOR SELECTED ZIP CODES	50.00	
12-30	1356660029	MICHIGAN BELL TELEPHONE CO.	12/07/81-01/06/82	MONTHLY SERVICE MT CLEMENS DISTRICT OFFICE	624.41	
12-30	1356660032	MICHIGAN BELL TELEPHONE CO.	11/28/81-12/27/81	MONTHLY CHARGES PORT HURON DISTRICT OFFICE	228.34	
12-30	1356660024	DAVID E BONIOR	12/03/81-12/05/81	ROUNDTrip TRAVEL TO DETROIT	248.00	
12-30	1356660025	DAVID E BONIOR	12/10/81-12/11/81	ROUNDTrip TRAVEL TO DETROIT	248.00	
12-30	1356660027	HAZELTINE CORPORATION	12/01/81-12/31/81	COUPLER/H1510 MT CLEMENS OFFICE	80.00	
12-30	1356660028	C & P TELEPHONE	11/01/81-11/30/81	MONTHLY CHARGES	49.80	
12-30	1356660026	GSA, OAD, FINANCE DIVISION	11/22/81	MONTHLY CHARGES - TIAS MT CLEMENS DISTRICT OFFICE	97.36	
12-31	2004500038	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,328.50	
12-31	2004550043	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		(71.37)	
TOTAL					32,606.30	

## OFFICE OF THE HON. DON BONKER

## OFFICIAL EXPENSES

10-07	1278570015	AMERICAN EXPRESS CO	08/20/81-09/08/81	LODGING AND LONG DISTANCE CALLS WHILE ON OFFICIAL BUSINESS FOR MEMBER	213.61
10-07	1278570016	DON BONKER	08/13/81-08/15/81	REMB FOR DIESEL FUEL USED WHILE ON OFFICIAL BUSINESS	39.47
10-07	1278570017	DOUG FAY TRAVEL OLYMPIA OFFICE	09/04/81	SERVICE CHARGE FOR TICKET NOT USED	5.00
10-07	1278570018	SAVIN BUSINESS MACHINES	06/30/81-07/30/81	METER USAGE CHARGE	54.39
10-09	1281630027	DAVID R RAMAGE	09/03/81	CHESTER LABELS	13.00
10-09	1281630021	SUSAN NITSCH	09/24/81	REGISTRATION FEE FOR CLEAN AIR WORKSHOP FILM	13.12
10-09	1281630022	SCOTT JACKSON	09/28/81-09/30/81	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 120 MI AT 24	28.80



10-09	1281630023	FRANCI DE ROOS	09/21/81	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 142 MI AT 24.	34.08
10-09	1281630028	OFFICE ELECTRONICS	09/23/81	CONTINUOUS LETTERHEAD FOR COMPUTER	842.96
10-09	1281630029	PACIFIC NORTHWEST BELL	08/14/81-09/14/81	TELEPHONE SERVICE FOR PT. ANGELES	34.74
10-09	1281630026	BUSINESS ANSWERPHONE SERVICE	10/01/81-10/31/81	ANSWERING SERVICE FOR OCTOBER	45.00
10-09	1281630029	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES FOR PT. ANGELES OFFICE	970.12
10-09	1281630024	GSA, OAD, FINANCE DIVISION	09/18/81	FTS FOR PT. ANGELES OFFICE	28.40
10-14	1286310017	JIM VAN NOSTRAND	09/10/81-09/19/81	LOGGING, FUEL, FOOD, FILM DEVELOPING ON OFFICIAL BUSINESS IN DISTRICT	252.44
10-14	1286310018	THUNDERBIRD INN AT THE QUAY	08/20/81	LOGGING AND LONG DISTANCE WHILE ON OFFICIAL BUSINESS FOR KATHY MULLINS	63.34
10-14	1286620020	AMERICAN EXPRESS CO	09/10/81-09/19/81	AIR TRAVEL BETWEEN SAN FRANCISCO, SEATTLE, AND WASH, D.C. WHILE ON OFCL BUSS FOR JAMES VAN NOSTRAND	300.00
10-23	1295800013	SINCLAIR ROTTER	10/09/81-11/25/81	FIRST MONTH RENTAL, LICENSE FEES FOR DISTRICT AUTO	561.51
10-27	1300610006	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	LONGVIEW WA 00000.	19.00
10-28	1300890048	MRS MELVIN BONDELID	10/01/81-10/30/81	MORALE BLDG 104 N LAUREL ST PORT ANGELES WA 96362	200.00
10-28	1301460011	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	225.75
10-29	1301390006	ARTHUR MARTIN	09/02/81-09/20/81	MILEAGE WHILE ON OFCL BUSS (1704 MILES @ .24 PER MILE) - DIESEL, PARKING, LODGING WHILE ON OFCL BUSS.	501.12
10-31	1306520039	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,028.57
10-31	1306640020	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		284.07
11-09	1308380016	DAVID R RAMAGE	10/15/81	PRINTING-NORTHERN TIER	20.00
11-09	1308380017	DAVID R RAMAGE	10/15/81	PRINTING NORTHERN TIER LETTERS	20.00
11-09	1308380018	DAVID R RAMAGE	10/15/81	PRINTING NEWSLETTERS	39.80
11-09	1308380006	CONGRESSIONAL QUARTERLY INC	10/26/81	POLITICS IN AMERICA-82 (REFERENCE BOOK)	226.00
11-09	1308380007	NEW YORK TIMES	09/18/81	SUBSCRIPTION 10/5-1/3	27.50
11-09	1308380008	LYLE BAKER, JR. P. DEALER	10/05/81-01/03/82	PI SUBSCRIPTION FOR OLYMPIA OFFICE	39.00
11-09	1308380015	BENCHMARK SYSTEMS	07/01/81-12/31/81	COMPUTER RIBBONS	30.60
11-09	1308380001	BUSINESS ANSWERPHONE SERVICE	10/23/81		41.20
11-09	1308380002	OLYMPIA ANSWERING SERVICE	11/01/81-11/30/81	ANSWERING SERVICE FOR PT. ANGELES OFFICE	45.00
11-09	1308380003	OLYMPIA ANSWERING SERVICE	11/01/81-10/31/81	ANSWERING SERVICE FOR OLYMPIA OFFICE	47.10
11-09	1308380009	PACIFIC NORTHWEST BELL	10/01/81-10/31/81	ANSWERING SERVICE FOR LONGVIEW OFFICE	46.30
11-09	1308380013	DIALCOM, INCORPORATED	09/10/81-10/10/81	SERVICE & LONG DISTANCE FOR PT. ANGELES OFFICE	69.45
11-09	1308380014	DIALCOM, INCORPORATED	09/14/81-10/14/81	SERVICE & LONG DISTANCE FOR PT. ANGELES OFFICE	55.00
11-09	1308380011	ANDERSON JACOBSON, INC.	11/01/81-11/30/81	COMPUTER SERVICES FOR NOVEMBER	970.12
11-09	1308380011	C & P TELEPHONE	09/01/81-09/30/81	BAUD COUPLER FOR COMPUTER	15.00
11-09	1308380005	GSA, OAD, FINANCE DIVISION	09/01/81-09/30/81	LONG DISTANCE FOR DC OFFICE	163.65
11-16	1317450022	DAVID R RAMAGE	09/22/81	FTS FOR PT. ANGELES OFFICE	28.40
11-17	1317700004	NOEL NEUBURGER	09/18/81	FTS FOR OLYMPIA OFFICE	178.30
11-17	1317700005	FORLENZA MCGRATH ASSOCIATES	10/27/81-10/30/81	PRINTING, CHESHIRE LABELS	257.93
11-17	1317700006	FORLENZA MCGRATH ASSOCIATES	11/04/81	PHOTO FOR USE IN LABOR NEWSLETTER	40.00
11-17	1317700007	XEROX CORPORATION	09/01/81-09/30/81	RADIO NEWS SERVICE	300.00
11-17	1317700008	COLUMBIA MEDIA SERVICES	10/01/81-10/31/81	DRY IMAGER FOR COPIER	300.00
11-17	1317700010	BENCHMARK SYSTEMS	09/08/81	PAYMENT FOR MESSENGER SERVICE USED FOR OFFICIAL BUSINESS	57.74
11-17	1317700011	BENCHMARK SYSTEMS	08/13/81	COMPUTER RIBBONS	152.80
11-17	1317700001	ANSWERING SERVICE INC.	10/30/81	COMPUTER RIBBONS	97.00
11-17	1317700002	ANSWERING SERVICE INC.	11/01/81-11/30/81	ANSWERING SERVICE FOR LONGVIEW OFFICE	46.15
11-17	1317700012	ASTORIA FLIGHT SERVICE	11/01/81-11/30/81	ANSWERING SERVICE FOR OLYMPIA OFFICE	53.45
11-17	1317700013	WESTERN UNION TELEGRAPH COMPANY	10/09/81	CHARTER SERVICE FROM ILWACO TO BOEING FIELD WHILE ON OFFICIAL BUSINESS	260.00
11-17	1317700003	GSA, OAD, FINANCE DIVISION	10/01/81-10/31/81	TELEGRAMS	64.58
11-17	1317700003	DON BONKER	10/22/81	FTS SERVICE FOR PT. ANGELES OFFICE	28.40
11-18	1321330009	DON BONKER	10/30/81-11/03/81	REIMB FOR ROUND-TRIP AIRFARE FROM DC TO SEATTLE WHILE ON OFF BUSS	642.00
11-19	1322600018	DON BONKER	10/08/81	HUMAN SERVICES INFORMATION CENTER (REFERENCE BOOKS)	15.90
11-19	1322600020	DON BONKER	10/20/81	GPO (PRINTING OF WINDOWED ENVELOPES)	20.00
11-19	1322600016	ARTHUR MARTIN	10/13/81	EXPRESS MAIL	9.55
11-19	1322600019	DON BONKER	11/03/81	POSTAGE FOR OFFICE USE	24.00
11-19	1322600010	SUSAN SLATE	10/08/81	MILEAGE WHILE ON OFFICIAL BUSINESS 115 MILES AT 24	27.60
11-19	1322600011	LESLIE HALL	10/08/81	MILEAGE WHILE ON OFFICIAL BUSINESS 126 MILES AT 24	30.24
11-19	1322600012	SCOTT JACKSON	10/01/81-10/31/81	MILEAGE WHILE ON OFFICIAL BUSINESS 120 MI AT 24	28.80

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. DON BONKER—Continued</b>					
11-19	1322600013	FAYE O RICHARDSON	10/20/81	REIMBURSEMENT FOR DIESEL FUEL WHILE ON OFFICIAL BUSINESS.	20.35
11-19	1322600014	ARTHUR MARTIN	10/09/81-10/28/81	DIESEL	128.28
11-19	1322600017	ARTHUR MARTIN	10/01/81-10/31/81	REIMBURSEMENT FOR MILEAGE (PERSONAL CAR) 278 MI AT 24.	66.72
11-19	1322600015	ARTHUR MARTIN	10/08/81-10/09/81	MOTEL (DON. ART. FRANC)	66.33
11-24	1328400012	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	238.77
11-25	1328890048	MRS MELVIN BONDELID	10/01/81-11/30/81	MORSE BLDG 104 N LAUREL ST PORT ANGELES WA 98362	200.00
11-25	1328330010	DON BONKER	11/16/81	REIMBURSEMENT FOR REFRESHMENTS FOR OFFICIAL GATHERING IN CONG BONKER'S OFFICE	39.85
11-25	1328330014	PACIFIC NORTHWEST BELL	10/01/81-11/10/81	TELEPHONE SERVICE FOR LONGVIEW OFFICE	61.13
11-25	1328330017	GSA, OAD, FINANCE DIVISION	06/22/80	FTS SERVICE FOR OLYMPIA OFFICE (LATE BILLING)	332.86
11-25	1328330016	AMERICAN EXPRESS CO	09/27/81-09/29/81	ROUNDTrip TRAVEL BETWEEN DC AND SEATTLE WHILE ON OFFICIAL BUSINESS	528.00
11-25	1328330008	AMERICAN EXPRESS CO	10/16/81-11/24/81	ROUNDTrip TRAVEL BETWEEN DC AND SEATTLE WHILE ON OFFICIAL BUSINESS FOR FAYE RICHARDSON, STAFF	396.00
11-25	1328330007	AMERICAN EXPRESS CO	10/17/81-11/01/81	LOGGING & LONG DISTANCE LOGGING WHILE ON OFFICIAL BUSINESS	231.62
11-25	1328330009	SCOTT JACKSON	11/16/81	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 41 MI @ 24	17.80
11-25	1328330011	ARLIE U. DUJARNET	11/13/81	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 41 MI @ 24	9.84
11-25	1328330012	STEPHANIE W. SOLLEN	11/18/81	REIMBURSEMENT FOR MILEAGE PARKING AND DIESEL WHILE ON OFFICIAL BUSINESS	12.00
11-25	1328330013	C & P TELEPHONE	10/01/81-10/31/81	REIMBURSEMENT FOR MILEAGE PARKING AND DIESEL WHILE ON OFFICIAL BUSINESS	155.36
11-25	1328330015	GSA, OAD, FINANCE DIVISION	11/22/81	LONG DISTANCE SERVICE FOR DC OFFICE (CARD)	28.40
11-25	1328330016	GSA, OAD, FINANCE DIVISION	09/22/81	FTS FOR OLYMPIA OFFICE	220.68
11-30	1335400039	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		938.91
11-30	1335720020	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		342.33
11-30	1324560030	SEATTLE-FIRST NATIONAL BANK	11/01/81-11/30/81		334.81
12-03	1334700028	DAVID R RAMAGE	11/20/81	LEASE FOR DISTRICT AUTOMOBILE	751.85
12-03	1334700029	DAVID R RAMAGE	11/20/81-11/06/81	NEWSLETTERS	443.55
12-03	1334700030	DAVID R RAMAGE	11/09/81-11/10/81	LABELS, LETTERHEAD & NEWSLETTERS	62.10
12-03	1335800014	OLYMPIA COPY AND PRINTING	11/06/81	LABELS, PRINTING	14.85
12-03	1334700027	PACIFIC NORTHWEST BELL	10/14/81-11/14/81	PRINTING	58.49
12-03	1335800015	ANDERSON JACOBSON, INC	10/01/81-10/31/81	TELEPHONE SERVICE FOR PT. ANGELES OFFICE	16.00
12-03	1334700025	GSA, OAD, FINANCE DIVISION	10/22/81	BAUD COUPLER	211.06
12-03	1334700026	GSA, OAD, FINANCE DIVISION	11/22/81	FTS FOR OLYMPIA OFFICE	231.61
12-10	1343740025	DAVID R RAMAGE	11/24/81	FTS FOR OLYMPIA OFFICE	34.00
12-10	1343740022	ANSWERING SERVICE INC	12/01/81-12/31/81	PRINTING	46.30
12-10	1343740023	ANSWERING SERVICE INC	12/01/81-12/31/81	ANSWERING SERVICE FOR LONGVIEW OFFICE	48.75
12-10	1343740024	BUSINESS ANSWERPHONE SERVICE	12/01/81-12/31/81	ANSWERING SERVICE FOR OLYMPIA OFFICE	45.00
12-17	1349400028	DAVID R RAMAGE	12/02/81-12/04/81	ANSWERING SERVICE FOR PT. ANGELES OFFICE	118.50
12-17	1345300021	THE DAILY CHRONICLE	12/01/81-12/30/82	CHESHIRE LABELS - SENIOR CITIZEN LETTERS	58.00
12-17	1345300022	THE TACOMA NEWS TRIBUNE	12/01/81-03/01/82	SUBSCRIPTION FOR OLYMPIA OFFICE-ONE YEAR	19.75
12-17	1350410006	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	SUBSCRIPTION FOR OLYMPIA OFFICE-THREE MONTHS	653.00
12-17	1350410007	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	LONGVIEW WA 00000	1,823.00
12-17	1345710027	SCOTT JACKSON	11/01/81-11/30/81	OLYMPIA WA 00000	33.60
12-17	1345320026	AMERICAN EXPRESS CO	12/02/81	TWO R/T'S TO DULLES AIRPORT & ONE R/T TO NATIONAL AIRPORT WHILE ON OFFICIAL BUSINESS (140 MILES AT 24¢)	178.00
12-17	1345320027	AMERICAN EXPRESS CO	12/05/81-12/06/81	TRAVEL FROM DC TO SEATTLE WHILE ON OFFICIAL BUSINESS FOR MEMBER	584.00
12-17	1349400024	AMERICAN EXPRESS CO	10/08/81	ROUNDTrip BETWEEN DC AND SEATTLE WHILE ON OFFICIAL BUSINESS FOR MEMBER	391.00
12-17	1349400027	AMERICAN EXPRESS CO	11/13/81-11/15/81	ONE WAY AIRFARE FROM DCA TO SEATTLE WHILE ON OFFICIAL BUSINESS FOR MEMBER	606.00
12-17	1345520023	DIALCOM, INCORPORATED	12/01/81-12/31/81	TRAVEL - SEATTLE TO WASHINGTON, DC WHILE ON OFFICIAL BUSINESS	975.00
				COMPUTER SERVICE FOR DECEMBER	



11/01/81-11/30/81	BAUD COUPLER	16.00
12/05/81	TRAVEL FROM PORTLAND, OR TO SEATTLE WHILE ON OFFICIAL BUSINESS FOR MEMBER	58.00
11/05/81-11/25/81	DIESEL FUEL	119.39
11/04/81-05/09/82	SIX MONTH PREMIUM FOR DISTRICT AUTO INSURANCE	272.00
10/11/81	TRAVEL FROM PORTLAND TO SEATTLE WHILE ON OFFICIAL BUSINESS	27.00
11/13/81-11/14/81	LODGING WHILE ON OFFICIAL BUSINESS LONG DISTANCE CALLS FOR MEMBER	95.50
12/05/81	LODGING WHILE ON OFFICIAL BUSINESS FOR MEMBER	42.56
12/02/81-12/03/81	HOTEL AND LODGING WHILE ON OFFICIAL BUSINESS	73.94
11/13/81-11/14/81	LODGING	67.24
01/01/82-12/31/82	SUBSCRIPTION	432.00
11/30/81	EXPRESS DELIVERY OF ITEMS FOR DISTRICT FORUM ON TRADE	41.10
12/01/81-12/31/81	DISTRICT AUTO LEASE	351.55
12/01/81	REPAIRS ON DISTRICT AUTO	21.80
12/01/81-12/30/81	MORSE BLDG 104 N LAUREL ST PORT ANGELES WA 98362	200.00
11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	223.76
12/17/81	TYPESETTING FOR NEWSLETTER	93.60
12/17/81-12/18/81	MARK MURRAY CALLING CARDS NEWSLETTERS	295.00
11/10/81-12/10/81	LONG DISTANCE & TELEPHONE SERVICE FOR LONGVIEW OFFICE	53.28
11/01/81-11/30/81	LONG DISTANCE FOR D.C. OFFICE	169.18
11/01/81-12/31/81	INTERNATIONAL TELEGRAMS	22.01
12/01/81-12/31/81		911.91
		175.46
	<b>TOTAL</b>	<b>25,810.53</b>

12-17	1345320024	ANDERSON JACOBSON, INC.	
12-17	1345320028	AMERICAN EXPRESS CO	
12-17	1345710028	ARTHUR MARTIN	
12-17	1345710030	R.D. BUNCH, INC.	
12-17	1349400026	AMERICAN EXPRESS CO	
12-17	1345320025	AMERICAN EXPRESS CO	
12-17	1345320029	AMERICAN EXPRESS CO	
12-17	1349400025	ARTHUR MARTIN	
12-17	1345710029	CONGRESSIONAL QUARTERLY INC	
12-18	1349760031	FEDERAL EXPRESS CORP	
12-18	1349760029	SEATTLE-FIRST NATIONAL BANK	
12-18	1349760030	SINCLAIR ROTTER	
12-22	1355890047	MRS MELVIN BONDELID	
12-23	1357840012	CHESAPEAKE & POTOMAC TELEPHONE CO	
12-30	1356310020	DAVID R RAMAGE	
12-30	1358420008	DAVID R RAMAGE	
12-30	1358420006	PAOIFIC NORTHWEST BELL	
12-30	1358420007	C & P TELEPHONE	
12-30	1358420009	WESTERN UNION TELEGRAPH COMPANY	
12-31	2004500039	(EQUIPMENT ALLOWANCE CHARGED)	
12-31	2004550021	(STATIONERY ALLOWANCE CHARGED)	

## OFFICE OF THE HON. MARILYN LLOYD BOUQUARD

## OFFICIAL EXPENSES

10-07	1278870010	DAVID R RAMAGE	
10-07	1278870011	RICHARD J EBERSOLE	
10-07	1278870009	MARILYN LLOYD BOUQUARD	
10-13	1281510034	ELAINE DANIEL	
10-13	1281510033	MARILYN LLOYD BOUQUARD	
10-20	1289310020	HOWARD ELLIOTT	
10-20	1289310018	SOUTH CENTRAL BELL	
10-20	1289310017	MARILYN LLOYD BOUQUARD	
10-20	1289310019	WESTERN UNION TELEGRAPH COMPANY	
10-27	1296800009	CONGRESSIONAL QUARTERLY INC	
10-27	1296800034	CONGRESSIONAL QUARTERLY INC	
10-27	1296800008	RICHARD J EBERSOLE	
10-27	1296800006	MARILYN LLOYD BOUQUARD	
10-27	1296800007	C & P TELEPHONE	
10-28	1301430023	CHESAPEAKE & POTOMAC TELEPHONE CO	
10-30	1302620010	NEW YORK TIMES	
10-30	1302620011	NATIONAL JOURNAL REPORTS	
10-30	1302620013	MARY RICKETTS	
10-30	1302620009	DSG DEMOCRATIC STUDY GROUP	
10-30	1302620012	XEROX CORPORATION	
10-31	1306520040	(STATIONERY ALLOWANCE CHARGED)	
10-31	1306540044	(EQUIPMENT ALLOWANCE CHARGED)	
11-06	1307520008	MARILYN LLOYD BOUQUARD	
11-06	1307520005	MARILYN LLOYD BOUQUARD	
11-06	1307520006	ALANTHUS DATA COMMUNICATIONS CORP.	
11-06	1308700013	POSTMASTER	
11-06	1307520007	GSA OAO FINANCE DIVISION	
11-16	1316500071	HOUSE RECORDING STUDIO	

09/24/81	PRINTING SERVICES	144.95
08/20/81	DASH SERVICE, CHATTANOOGA OFFICE	40.00
09/24/81-09/29/81	ROUND TRIP FROM WASH, DC TO CHATTANOOGA, TN	290.00
09/01/81-09/30/81	OFFICIAL BUSINESS MILEAGE - 1322 MILES @ 24 PER MILE	317.28
10/02/81-10/05/81	R/T WASH, DC/CHATTANOOGA, TN VIA DELTA	290.00
07/01/81-07/31/81	OFFICIAL BUSINESS MILEAGE	376.08
09/26/81	TELEPHONE SERVICE, CHATTANOOGA, OFFICE	623.57
10/07/81-10/14/81	WASH, D.C. - CHATTANOOGA, TN, VIA DELTA	290.00
09/30/81	TELEGRAM SERVICE	66.25
01/01/82-12/31/82	SUBSCRIPTION SERVICE, DC OFFICE	432.00
01/01/82-12/31/82	'INSIGHT' SUBSCRIPTION, DC OFFICE	168.00
10/16/81	DASH SERVICE	40.00
10/16/81-10/20/81	WASH, DC - CHATTANOOGA, TN VIA DELTA	290.00
09/01/81-09/30/81	TOLL CALLS	80.47
09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	198.35
10/05/81-01/03/82	SUBSCRIPTION	58.50
01/01/82-01/01/83	SUBSCRIPTION	455.00
09/14/81-11/17/81	REIMBURSEMENT FOR OFFICE EXPENSE - NEWSPAPERS	17.00
07/01/81-09/30/81	SUBSCRIPTION SERVICE	500.00
06/15/81-09/15/81	NET USAGE CHARGE LESS 4% DISCOUNT	43.48
10/01/81-10/31/81		2,119.00
10/01/81-10/31/81	FRAMES AND OTHER MISC ITEMS FOR CHATTANOOGA OFFICE	485.61
10/08/81	WASH, DC - CHATTANOOGA, TN AND RETURN	41.63
10/23/81-10/27/81	COMPUTER SERVICE	290.00
10/01/81-10/31/81	POSTAGE FOR OFFICIAL BUSINESS	55.00
10/15/81	FTS SERVICE, CHATTANOOGA OFFICE	115.00
10/22/81	OFFICIAL RECORDING SERVICES	71.10
10/01/81-10/31/81		4.50



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. MARILYN LLOYD BOUQUARD—Continued</b>						
11-17	1317700017	HAMILTON COUNTY HERALD	10/01/81-10/01/82	SUBSCRIPTION, CHATTANOOGA OFFICE	14.50	
11-17	1317700015	JIMMY'S PHOTO INC.	07/17/81	OFFICIAL PHOTOS	162.50	
11-17	1317700016	CHATTANOOGA BOARD OF EDUCATION	10/28/81	REIMBURSEMENT FOR EXPENSE IN CONNECTION WITH USE OF FACILITY FOR OFFICIAL BUSINESS	7.99	
11-17	1317700014	MARILYN LLOYD BOUQUARD	10/29/81-11/04/81	WASH. DC - CHATTANOOGA, TN, VIA DELTA	290.00	
11-18	1320620015	SAVIN CORPORATION	03/26/81-09/30/81	METER USAGE CHARGE, CHAT OFFICE	2.00	
11-18	1320620015	DEMOCRATIC STUDY GROUP	10/26/81	RESEARCH SERVICE SUBSCRIPTION	500.00	
11-18	1320620012	SOUTH CENTRAL BELL	10/01/81-12/31/81	TELEPHONE SERVICE, CHAT OFFICE	347.73	
11-18	1320620011	MARILYN LLOYD BOUQUARD	11/05/81-11/12/81	WASH. D.C. - CHATTANOOGA, TN AND RETURN	290.00	
11-18	1320620013	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	TELEGRAM SERVICE	51.16	
11-24	1328610024	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	198.44	
11-30	1335400040	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		2,119.00	
11-30	1327400029	MARILYN LLOYD BOUQUARD	11/12/81-11/16/81	WASH. DC - CHATTANOOGA, TN, VIA DELTA	290.00	
11-30	1335720044	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		257.85	
12-11	1344560021	DAVID R. RAMAGE	11/01/81-11/30/81	PRINTING SERVICES	96.75	
12-11	1344560022	MARILYN LLOYD BOUQUARD	11/23/81-12/07/81	R/T WASH. DC/CHATTANOOGA, TN/WASH. DC VIA DELTA	290.00	
12-11	1344560023	ALANTHUS DATA COMMUNICATIONS CORP.	03/13/81	COMPUTER SERVICE	55.00	
12-11	1344560024	C & P TELEPHONE	11/01/81-11/30/81	COMPUTER SERVICE	55.00	
12-17	1349450003	J. R. SNEED	10/01/81-10/31/81	TOLL CALLS	209.68	
12-17	1350410008	GENERAL SERVICES ADMINISTRATION	09/01/81-11/30/81	CHATTANOOGA TIMES, CHAT. OFFICE	18.27	
12-17	1350410009	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	OAK RIDGE, TENNESSEE 00000	2,059.00	
12-17	1349450001	SOUTH CENTRAL BELL	10/01/81-12/31/81	CHATTANOOGA TN 00000	3,268.00	
12-17	1349450004	RICHARD J. EBERSOLE	11/26/81	TELEPHONE SERVICE, CHAT. OFFICE	373.79	
12-17	1349450005	RICHARD J. EBERSOLE	10/01/81-12/09/81	OFFICIAL BUSINESS MILEAGE (606) MI @ .24	145.44	
12-21	1352400002	WESTERN UNION TELEGRAPH COMPANY	12/07/81	OFFICIAL BUSINESS EXPENSE, OAK RIDGE, TN (LODGING)	38.33	
12-21	1352400008	POSTMASTER	11/01/81-11/30/81	TELEGRAM SERVICE	116.17	
12-23	1350540028	MARILYN LLOYD BOUQUARD	12/15/81	POSTAGE FOR OFFICIAL BUSINESS	300.00	
12-23	1350540029	RICHARD J. EBERSOLE	12/11/81-12/14/81	WASH. DC - CHATTANOOGA, TN VIA DELTA	290.00	
12-23	1350540027	MARILYN LLOYD BOUQUARD	12/07/81-12/08/81	WASH. DC - OAK RIDGE TN VIA UNITED	290.00	
12-23	1350540030	ELAINE DANIEL	10/01/81-12/14/81	OFFICIAL BUSINESS MILEAGE - 2508 MILES @ .24 PER MILE	625.92	
12-23	1357560024	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-11/30/81	OFFICIAL BUSINESS MILEAGE - 1733 MILES @ .24 PER MILE	415.92	
12-30	1356310021	MARILYN LLOYD BOUQUARD	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	198.43	
12-30	1356310023	HOWARD ELLIOTT	12/17/81	WASH. DC, CHATTANOOGA, TN VIA DELTA	145.00	
12-30	1356310022	C & P TELEPHONE	10/01/81-10/31/81	OFFICIAL BUSINESS MILEAGE (92648.7) @ .24 €	317.54	
12-30	2004500040	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		120.83	
12-31	1364520018	J. R. SNEED	12/01/81-12/31/81	CHATTANOOGA TIMES DELIVERY	2,119.00	
12-31	1364520016	RICHARD J. EBERSOLE	12/01/81-12/31/81	WASHINGTON, DC/KNOXVILLE, TN/ WASHINGTON, DC	6.09	
12-31	1364520019	ALANTHUS DATA COMMUNICATIONS CORP.	12/21/81-12/22/81	COMPUTER SERVICE	290.00	
12-31	2004550044	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		55.00	
12-31	1364520017	RICHARD J. EBERSOLE	12/01/81-12/31/81	LODGING, OAK RIDGE, TN	1,193.35	
12-31	1364520020	GSA, OAD, FINANCE DIVISION	12/21/81	TELEPHONE SERVICE FOR CHATTANOOGA OFFICE	38.33	
					71.10	
<b>TOTAL</b>					<b>25,635.88</b>	

# OFFICE OF THE HON. DAVID R BOWEN

## OFFICIAL EXPENSES

10-07	1278570020	DAVID R BOWEN	FOOD AND LODGING, RAMADA INN OF JACKSON, MS	45.07
10-07	1278570021	DAVID R BOWEN	CAR RENTAL, HERTZ CORP, JACKSON, MS	31.89
10-07	1278570022	DAVID R BOWEN	HOTEL PEABODY, MEMPHIS, TN	61.95
10-07	1278570023	DAVID R BOWEN	NATIONAL CAR RENTAL, MEMPHIS, TN	41.09
10-07	1279850025	WILLIAM M. STACY	TRAVEL IN AND OUT OF DISTRICT ON OFFICIAL BUSINESS, 1114 MILES @ 24¢ PLUS LODGING	307.88
10-07	1278570019	DAVID R BOWEN	AIR FARE FROM WASH TO JACKSON TO MEMPHIS, TO COLUMBUS, MS AND BACK TO WASHINGTON	586.00
10-08	1280540024	DAVID R BOWEN	FOOD AND LODGING, RAMADA INN OF STARKVILLE, MS	33.78
10-08	1280540025	XEROX CORPORATION	DIFFERENCE OVER LEASING ALLOWANCE FOR DC OFFICE	5.02
10-08	1280540027	DAVID R BOWEN	COFFEE, SUGAR FOR OUR GUESTS IN DC OFFICE	12.55
10-08	1280540026	SOUTH CENTRAL BELL	TWO LINES IN OUR CLEVELAND, MS DISTRICT OFFICE	244.80
10-13	1286400026	HENRY A. MYLES	TRAVEL IN 3 OUT OF THE DISTRICT ON OFFICIAL BUSINESS 916 MI @ 24	213.84
10-19	1288610019	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	25.00
10-21	1289830027	COFFEE SERVICE SYSTEMS OF MISS INC.	COFFEE FOR OUR CONSTITUENTS IN THE CLEVELAND, MS DISTRICT OFFICE	110.50
10-21	1289830030	SOUTH CENTRAL BELL	ONE LINE IN ABERDEEN, MS DISTRICT OFFICE	71.82
10-22	1293630014	POSTMASTER	120 50 CENT STAMPS, 120 13 CENT STAMPS FOR OUR D.C. OFFICE	75.60
10-23	1295810008	DAVID R BOWEN	AVIS RENT A CAR, MEMPHIS, TENN	267.75
10-23	1295810007	DAVID R BOWEN	AIRFARE FROM WASHINGTON TO MEMPHIS AND RETURN	400.00
10-23	1295810013	DAVID R BOWEN	AIRFARE FROM WASHINGTON TO COLUMBUS, MS AND RETURN	405.00
10-23	1295810010	DAVID R BOWEN	PURCHASE OF GASOLINE, GENEVA GRIFFIN CHEVRON, GREENWOOD, MS	21.00
10-23	1295810009	DAVID R BOWEN	LODGING, RIVERVIEW INN, GREENVILLE, MS	25.45
10-23	1295830014	DAVID R BOWEN	FOOD AND LODGING, RAMADA INN STARKVILLE, MS	68.74
10-27	1296820011	CONGRESSIONAL PHOTO SHOPPE	COLOR PROCESS SLIDES FOR OUR DC OFFICE	11.70
10-27	1296820010	XEROX CORPORATION	CHARGES ABOVE OUR LEASING ALLOWANCE FOR DC OFFICE LESS 4% DISCOUNT	4.73
10-27	1296820009	SOUTH CENTRAL BELL	TWO LINES IN OUR COLUMBUS, MS DISTRICT OFFICE	395.10
10-27	1296820012	C & P TELEPHONE	TOLL CHARGES FOR OUR DC OFFICE	181.12
10-28	1299820001	THE COMMERCIAL DISPATCH	SUBSCRIPTION FOR THREE MOS FOR OUR COLUMBUS, MS DIST OFFICE	15.00
10-28	1300890049	GOLDEN TRIANGLE REG AIRPORT COMM	ROUTE 3, BOX 287 COLUMBUS MS 39701	220.00
10-28	1300890050	JAMES H WALKER	101 S COURT ST CLEVELAND MS 38732	230.00
10-28	1301460012	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	199.16
10-31	1306520041	(STATIONERY ALLOWANCE CHARGED)		1,153.71
10-31	1306540021	DAVID R BOWEN		668.12
11-06	1307660025	DAVID R BOWEN	COFFEE FOR OUR CONSTITUENTS AND GUESTS IN OUR D.C. OFFICE	38.25
11-06	1307660026	COFFEE SERVICE SYSTEMS	COFFEE FOR OUR CONSTITUENTS IN OUR CLEVELAND DISTRICT OFFICE	25.00
11-06	1307660024	SOUTH CENTRAL BELL	TWO LINES IN OUR CLEVELAND, MS DISTRICT OFFICE	209.04
11-06	1308700011	POSTMASTER	120-50¢ STAMPS & 120-13¢ STAMPSX FOR OUR DC OFFICE	75.60
11-06	1303750017	HOUSE INFORMATION SYSTEMS	COMPUTER USAGE & PERSONNEL SUPPORT	18.45
11-12	1314620025	WILLIAM M. STACY	TRAVEL IN AND OUT OF DISTRICT ON OFFICIAL BUSINESS	232.32
11-12	1314620026	WILLIAM M. STACY	HOTEL IN DISTRICT	67.88
11-13	1314840004	CONGRESSIONAL PHOTO SHOPPE	PRINTS FOR OUR DC OFFICE	3.99
11-13	1314840001	DAVID R BOWEN	ROUND TRIP AIRFARE FROM WASHINGTON TO COLUMBUS, MS	320.00
11-13	1316400013	POSTMASTER	1000 70¢ STAMPS FOR OUR D.C. OFFICE	200.00
11-13	1314840003	KIER PHOTO SERVICES INC.	1 COPY & 252 EX10 PRINTS	92.49
11-13	1314840002	DAVID R BOWEN	FOOD AND LODGING, RAMADA INN OF STARKVILLE, MS	70.66
11-13	1314840005	HENRY A. MYLES	TRAVEL AND OUT OF THE DISTRICT ON OFFICIAL BUSINESS	285.60
11-13	1316500072	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICES	271.00
11-18	1321330016	COFFEE SERVICE SYSTEMS OF MISS INC	COFFEE FOR OUR CONSTITUENTS & GUESTS IN OUR CLEVELAND OFFICE	25.00
11-18	1321330017	DAVID R BOWEN	AIR FARE FROM WASHINGTON TO COLUMBUS MS AND RETURN	503.00
11-18	1321330011	DAVID R BOWEN	HERTZ CAR RENTAL COLUMBUS MS	233.57
11-18	1321330013	DAVID R BOWEN	PURCHASE OF GASOLINE JA THIGPEN JR CLEVELAND MS	15.50
11-18	1321330012	DAVID R BOWEN	FOOD AND LODGING HOLIDAY INN OF STARKVILLE	120.50
11-18	1321330015	WESTERN UNION TELEGRAPH COMPANY	TELEGRAM CHARGES FOR OUR DC OFFICE	160.72
11-18	1321330014	SOUTH CENTRAL BELL	ONE LINE IN OUR ABERDEEN, MS DISTRICT OFFICE	61.65
11-24	1328400013	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	199.23



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. DAVID R BOWEN—Continued</b>						
11-25	1328890049	GOLDEN TRIANGLE REG AIRPORT COMM	11/01/81-11/30/81	ROUTE 3, BOX 282 COLUMBUS MS 39701	220.00	
11-25	1328890050	JAMES H WALKER	11/01/81-11/30/81	101 S COURT ST CLEVELAND MS 38732	230.00	
11-25	1328330018	DAVID R BOWEN	11/17/81	STANDARD COFFEE SERVICE, FOR OUR CONSTITUENTS AND FRIENDS IN DC OFFICE	40.75	
11-25	1328330019	C & P TELEPHONE	11/01/81-11/30/81	TOLL CHARGES FOR OUR DC OFFICE	56.43	
11-30	1335400041	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,153.28	
11-30	1327400030	DAVID R BOWEN	11/14/81-11/15/81	ROUND TRIP AIRFARE FROM WASHINGTON TO MEMPHIS	291.00	
11-30	1335720021	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		175.78	
12-11	1344560025	HENRY A. MYLES	11/01/81-11/30/81	TRAVEL IN AND OUT OF THE DISTRICT ON OFFICIAL BUSINESS	340.80	
12-17	1346400023	CANTRELL/CUTTER PRINTING, INC.	11/19/81	REVISED LABELS FOR OUR D.C. OFFICE	96.80	
12-17	1350410010	GENERAL SERVICES ADMINISTRATION	08/31/81-09/30/81	AMOUNT DUE ABOVE OUR LEASING ALLOWANCE FOR OUR D.C. OFFICE	421.00	
12-17	1348640020	XEROX CORPORATION	11/10/81	COFFEE CUPS FOR OUR CONSTITUENTS IN OUR CLEVELAND, MS DISTRICT OFFICE	4.95	
12-17	1348640021	COFFEE SERVICE SYSTEMS	11/10/81	COFFEE FOR OUR CONSTITUENTS IN OUR CLEVELAND, MS DISTRICT OFFICE	9.50	
12-17	1348640021	COFFEE SERVICE SYSTEMS	12/01/81	3M PAPER FOR OUR OLD MACHINE IN THE COLUMBUS, MS DISTRICT OFFICE	26.25	
12-17	1348640022	ROLLING'S INC.	11/30/81	FILLER FOR SCRAPBOOK FOR NEWSPAPER CLIPPINGS OF CONG.	124.55	
12-17	1348640024	OFFICE SUPPLY CO.	11/17/81	TWO LINES IN OUR COLUMBUS, MS DISTRICT OFFICE	3.00	
12-17	1348640016	SOUTH CENTRAL BELL	11/11/81	TWO LINES IN OUR CLEVELAND, MS DISTRICT OFFICE	291.41	
12-17	1348640017	FRANCES T. TROXLER	11/17/81	ROUND TRIP AIR FARE FROM WASHINGTON TO MISSISSIPPI (COLUMBUS)	209.47	
12-17	1345320031	WILLIAM M. STACY	11/22/81-12/05/81	TRAVEL IN AND OUT OF DISTRICT ON OFFICIAL BUSINESS 890 MI @ 24¢	331.00	
12-17	1345610017	HOUSE RECORDING STUDIO	11/02/81-11/30/81	OFFICIAL RECORDING SERVICES	213.60	
12-17	1348640018	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	TELEGRAMS FOR OUR D.C. OFFICE	29.75	
12-21	1352820017	LUCY RICHARDSON	12/10/81-12/12/81	LODGING FOR LOWER MISS VALLEY FLOOD CONTROL, ASSN ANNUAL MEETING, NEW ORLEANS	92.87	
12-21	1352820017	LUCY RICHARDSON	12/10/81-12/12/81	AIRFARE FOR LOWER MISS VALLEY FLOOD CONTROL ASSN, ANNUAL MEETING, NEW ORLEANS	132.00	
12-21	1352820010	DAVID R BOWEN	12/02/81-12/06/81	CAR RENTAL AVIS, MEMPHIS	422.00	
12-21	1352820011	DAVID R BOWEN	12/01/81	PURCHASE OF GASOLINE OAK & QUIVER, RULEVILLE, MS	127.00	
12-21	1352820012	DAVID R BOWEN	12/04/81	PURCHASE OF GASOLINE BILLY BOX GULF, WINONA, MS	18.00	
12-21	1352820013	DAVID R BOWEN	11/25/81-12/01/81	CAR RENTAL AVIS, MEMPHIS	25.50	
12-21	1352820014	DAVID R BOWEN	11/30/81	PURCHASE OF GASOLINE CHEVRON	221.00	
12-21	1352820015	DAVID R BOWEN	12/01/81	MEAL FOR CONSTITUENTS, CHARLES BANNERMAN AND HENRY MYLES	16.50	
12-21	1352820016	DAVID R BOWEN	12/01/81	MEAL RIVERVIEW INN, GREENVILLE, MS	37.79	
12-22	1356890048	GOLDEN TRIANGLE REG AIRPORT COMM	12/01/81-12/30/81	ROUTE 3, BOX 282 COLUMBUS MS 39701	5.62	
12-22	1356890049	JAMES H WALKER	12/01/81-12/30/81	101 S COURT ST CLEVELAND MS 38732	220.00	
12-23	1357840013	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	230.00	
12-31	2004500041	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		189.22	
12-31	2004550022	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		1,147.27	
<b>TOTAL</b>					<b>17,122.07</b>	

## OFFICE OF THE HON. JOHN BRADEMAS

## OFFICIAL EXPENSES

11-24	1324540031	C & P TELEPHONE	08/01/80-08/31/80	TOLLS	29.01
<b>TOTAL</b>					<b>29.01</b>



# OFFICE OF THE HON. JOHN B BREAU

## OFFICIAL EXPENSES

10-07	1273400011	SOUTH CENTRAL BELL	09/17/81-10/17/81	TELEPHONE SERVICE (318) 433-1122	200.69
10-07	1273400012	SOUTH CENTRAL BELL	08/20/81-09/20/81	TELEPHONE SERVICE (318) 232-2081	148.77
10-07	1278570023	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE SERVICE	55.00
10-07	1278570025	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE SERVICE	69.00
10-15	1287770004	DAVID R RAMAGE	09/22/81	COST OF PRINTING 6,500 NEWSLETTERS	420.00
10-15	1287770005	METROPOLITAN PRESS CLIPPING BUREAU	09/16/81	CLIPPING SERVICE FOR DISTRICT PAPERS	54.10
10-15	1287770006	JOHN BREAU	09/25/81-09/25/81	AIR TRAVEL FROM WASHINGTON TO LAKE CHARLES VIA NEW ORLEANS & RETURN TO WASHINGTON	962.00
10-15	1287770007	COMPUTER DEVICES, INC.	09/25/81-09/28/81	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	70.00
10-15	1287770008	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	TELEGRAPH SERVICE	294.36
10-16	1287410023	TRAVEL LODGE, EXECUTIVE PLAZA	08/29/81-08/30/81	HOTEL ACCOMMODATIONS FOR ONE NIGHT & MEALS FOR MEMBER WHILE ON OFFICIAL BUSINESS	106.50
10-16	1287410024	TRAVEL LODGE, EXECUTIVE PLAZA	08/19/81-08/21/81	HOTEL ACCOMMODATIONS FOR TWO NIGHTS & MEALS FOR MEMBER WHILE ON OFFICIAL BUSINESS	106.00
10-16	1287410025	TRAVEL LODGE, EXECUTIVE PLAZA	08/19/81-08/21/81	HOTEL ACCOMMODATIONS FOR TWO NIGHTS & MEALS FOR MEMBER WHILE ON OFFICIAL BUSINESS	84.00
10-16	1287410026	TRAVEL LODGE, EXECUTIVE PLAZA	08/19/81-08/21/81	HOTEL ACCOMMODATIONS FOR TWO NIGHTS & MEALS FOR MEMBER WHILE ON OFFICIAL BUSINESS	84.00
10-19	1288610020	HOUSE RECORDING STUDIO	09/01/81-08/20/81	HOTEL ACCOMMODATIONS FOR ONE NIGHT FOR ROLAND MANUEL WHILE ON OFFICIAL BUSINESS	42.00
10-27	1300400005	CONGRESSIONAL QUARTERLY INC	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	145.50
10-27	1300400010	NEW YORK TIMES	09/17/81	THREE COPIES OF POLITICS IN AMERICA FOR USE IN OFFICE	80.00
10-27	1300400011	PUBLIC OFFICE CORPORATION	10/05/81-01/03/82	SUBSCRIPTION TO NEWSPAPER FOR THREE MONTHS	32.00
10-27	1300400012	PUBLIC OFFICE CORPORATION	07/31/81	2 QUOTE WHEELS	19.70
10-27	1300400013	PUBLIC OFFICE CORPORATION	08/12/81	5 QUOTE WHEELS	49.25
10-27	1300400014	DAVID R RAMAGE	10/15/81	COST OF PRINTING OF CALLING CARDS FOR ROBERT RADANO	21.50
10-27	1300400015	DAVID R RAMAGE	09/05/81-10/05/81	TELEPHONE SERVICE	140.67
10-27	1300400016	JOHN BREAU	10/15/81-10/18/81	ROUND TRIP AIR TRAVEL FROM WASHINGTON TO LAFAYETTE, LA VIA BATON ROUGE	508.00
10-27	1300400017	LEWIS SYSTEMS WASHINGTON	09/01/81-09/30/81	MONTHLY COMPUTER CHARGE FOR SOFTWARE AND STORAGE CHARGE	731.00
10-27	1300400018	LEWIS SYSTEMS WASHINGTON	09/30/81	CHARGE FOR KEYPUNCHING DIRECTORY INTO COMPUTER	156.00
10-27	1300400019	C & P TELEPHONE	09/01/81-09/30/81	TELEPHONE SERVICE	338.16
10-27	1300400020	C&P TELEPHONE COMPANY	09/11/81-10/10/81	MONTHLY SERVICE CHARGE FOR TWO DATA SETS	95.83
10-28	1301460014	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	318.99
10-28	1300720006	DEPARTMENT OF STATE CASHIER	08/31/81	CABLEGRAMS	30.00
10-28	1300720007	DEPARTMENT OF STATE CASHIER	05/31/81	CABLEGRAMS	30.00
10-28	1300720008	DEPARTMENT OF STATE CASHIER	04/30/81	CABLEGRAMS	30.00
10-31	1306520042	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	TELEPHONE SERVICE (318) 433-1122	1,603.75
10-31	1306520043	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	TELEPHONE SERVICE	661.96
11-06	1303750018	GSA, OAD, FINANCE DIVISION	10/17/81-11/17/81	CLIPPING SERVICE FOR DISTRICT PAPERS	199.36
11-06	1303750019	GSA, OAD, FINANCE DIVISION	10/22/81	TELEPHONE SERVICE	55.00
11-07	1310500029	METROPOLITAN PRESS CLIPPING BUREAU	10/01/81-10/30/81	COST OF PRINTING MEMO PADS	69.00
11-07	1310500030	DAVID R RAMAGE	09/20/81-10/20/81	TELEPHONE SERVICE	76.18
11-07	1310500031	SOUTH CENTRAL BELL	09/20/81-10/20/81	TELEPHONE SERVICE	131.00
11-07	1310500032	JOHN BREAU	10/27/81	AIRFARE FROM LAFAYETTE VIA NEW ORLEANS TO WASHINGTON (BW)	171.54
11-10	1310530013	COMPUTER DEVICES, INC.	11/01/81-11/30/81	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	133.00
11-16	1316500073	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	70.00
11-24	1323830024	OFFICIAL AIRLINE GUIDE	03/01/82-02/28/83	ONE YEAR SUBSCRIPTION TO AIRLINE GUIDE BOOK	13.00
11-24	1323830025	DAVID R RAMAGE	09/01/81	COST OF PRINTING ADDRESSES ON NEWS RELEASE ENVELOPES	38.92
11-24	1323830026	DAVID R RAMAGE	10/28/81	COST OF PRINTING NEWS RELEASE PAPER	10.00
11-24	1323830027	TRAVEL LODGE, EXECUTIVE PLAZA	09/26/81-09/27/81	HOTEL ACCOMMODATIONS FOR ONE NIGHT FOR MEMBER WHILE OFFICIAL BUSINESS	70.00
11-24	1323830028	JOHN BREAU	10/05/81-11/05/81	TELEPHONE SERVICE	42.00
11-24	1323830014	SOUTH CENTRAL BELL	11/05/81	AIRFARE FROM WASHINGTON TO LAFAYETTE VIA NEW ORLEANS	150.98
11-24	1323830015	JOHN BREAU	11/05/81	AIRFARE FROM LAFAYETTE TO WASHINGTON VIA BATON ROUGE	211.00
11-24	1323830016	JOHN BREAU	11/12/81	AIRFARE FROM WASHINGTON TO JENNINGS VIA NEW ORLEANS	254.00
11-24	1323830017	JOHN BREAU	11/13/81-11/15/81	AIRFARE FROM WASHINGTON TO JENNINGS VIA NEW ORLEANS & RETURN TO WASHINGTON VIA BATON ROUGE	465.00
11-24	1323830018	JOHN BREAU	11/13/81-11/15/81	WAYNE SMITH	465.00
11-24	1323830019	LEWIS SYSTEMS WASHINGTON	10/01/81-10/31/81	MONTHLY COMPUTER CHARGE FOR SOFTWARE AND STORAGE CHARGE	702.80
11-24	1323830023	TRAVEL LODGE, EXECUTIVE PLAZA	10/17/81-10/18/81	HOTEL ACCOMMODATIONS FOR ONE NIGHT FOR MEMBER WHILE ON OFFICIAL BUSINESS	42.00
11-24	1328400015	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	319.07

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-24	1323830025	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	TELEGRAPH SERVICE	296.74	
11-30	1335400042	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,728.77	
12-03	1335720045	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		311.31	
12-03	1334650006	JOHN BREAUX	11/23/81-11/24/81	ROUNDTRIP AIRFARE FROM WASHINGTON TO LAFAYETTE VIA BATON ROUGE	508.00	
12-03	1334650003	C&P TELEPHONE COMPANY	11/01/81-11/10/81	MONTHLY SERVICE CHARGE FOR TWO DATA SETS	95.83	
12-03	1334650004	C&P TELEPHONE COMPANY	11/20/81	GUMMED LABELS FOR CALENDAR MAILING LIST	54.00	
12-03	1334650001	TRAVEL LODGE, EXECUTIVE PLAZA	10/31/81-11/01/81	HOTEL ACCOMMODATIONS FOR ONE NIGHT FOR MEMBER WHILE ON OFFICIAL BUSINESS	44.00	
12-03	1334650002	TRAVEL LODGE, EXECUTIVE PLAZA	10/31/81-10/31/81	HOTEL ACCOMMODATIONS FOR ONE NIGHT FOR RAYMOND CORDOVA WHILE ON OFFICIAL BUSINESS	44.00	
12-03	1334650005	C & P TELEPHONE	10/01/81-10/31/81	TELEPHONE SERVICE	301.57	
12-07	1337860028	METROPOLITAN PRESS CLIPPING BUREAU	11/01/81-11/27/81	CLIPPING SERVICE FOR DISTRICT PAPERS	81.53	
12-07	1337860026	SOUTH CENTRAL BELL	11/01/81-11/20/81	TELEPHONE SERVICE	169.41	
12-07	1337860027	SOUTH CENTRAL BELL	11/17/81-11/17/81	TELEPHONE SERVICE	198.99	
12-07	1337860029	COMPUTER DEVICES, INC.	10/27/81-11/20/81	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	70.00	
12-09	1337670003	GSA, OAD, FINANCE DIVISION	12/01/81-12/31/81	TELEPHONE SERVICE	124.00	
12-17	1345230032	TECHE NEWS	01/01/82-12/31/82	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	15.00	
12-17	1350410011	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	2,096.00	
12-17	1350410012	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	LAFAYETTE LA 00000	2,172.00	
12-17	1345340008	WESTERN UNION TELEGRAPH COMPANY	10/01/81-12/31/81	LAKE CHARLES LA 00000	164.56	
12-21	1352820021	CONGRESSIONAL QUARTERS, INC.	11/01/81-11/30/81	TELEGRAPH SERVICE	58.00	
12-21	1352820020	MARATHON COPIER SUPPLIES	12/08/81	2 COPIES OF THE FEDERAL REGULATORY DIRECTORY 1981-82	557.53	
12-21	1352820023	DAVID R RAMAGE	12/03/81-12/04/81	COST OF XEROX MACHINE SUPPLIES FOR LAKE CHARLES DISTRICT OFFICE	186.40	
12-21	1352820019	LEWIS SYSTEMS WASHINGTON	11/01/81-11/30/81	COST OF PRINTING 5,752 NEWS RELEASES AND PUTTING CHESHIRE LABELS ON ENVELOPES	704.00	
12-21	1352820022	CONGRESSIONAL PHOTO SHOPPE	12/09/81	MONTHLY COMPUTING CHARGE FOR SOFTWARE AND STORAGE CHARGE	190.08	
12-23	1350350030	PAUL FOURNET AIR SERVICE	11/23/81	COST OF DEVELOPING FILM AND GETTING PRINTS FOR OFFICIAL RELEASE ON MEMBER'S ACTIVITIES	247.86	
12-31	1357840015	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	CHARTER FLIGHT COST TO GO FROM BATON ROUGE TO LAFAYETTE TO ATTEND OFFICIAL FUNCTION	319.06	
12-31	2004500042	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	LOCAL TELEPHONE SERVICE	1,709.76	
12-31	1363820022	LAKE CHARLES AMERICAN PRESS	01/04/82-01/03/83	ONE YEAR NEWSPAPER SUBSCRIPTION TO DISTRICT PAPER	84.00	
12-31	2004550045	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		1,003.64	
TOTAL					24,429.82	

## OFFICE OF THE HON. JACK BRINKLEY

## OFFICIAL EXPENSES

10-07	1278570026	JACK BRINKLEY	09/25/81	ONE-WAY MILEAGE FROM WASHINGTON, DC TO COLUMBUS, GA - 790 MILES @ .24 PER MILE PLUS TOLLS	190.55
10-07	1278570027	JACK BRINKLEY	09/29/81	ONE-WAY MILEAGE FROM COLUMBUS, GA TO WASHINGTON, DC - 790 MILES @ .24 PER MILE PLUS TOLLS	190.55
10-14	1286200024	DAVID R RAMAGE	08/14/81-09/22/81	OFFICE SUPPLIES	117.90
10-14	1286200021	SOUTHERN BELL	08/14/81-09/14/81	COLUMBUS TELEPHONE SERVICE	275.25
10-14	1286200023	SOUTHERN BELL	08/23/81-09/23/81	AMERICUS TELEPHONE SERVICE	50.15
10-14	1286200022	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	TELEGRAMS	27.00
10-19	1288620021	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	312.00
10-31	1288610031	AMERICAN EXPRESS COMPANY CARD DIV.	10/07/81-10/13/81	ROUND TRIP FROM WASHINGTON, DC TO COLUMBUS, GEORGIA FOR MEMBER	300.00
10-31	1289440005	POSTMASTER	09/23/81	500 18 CENT STAMPS	300.00
10-31	1350830015	S.J.S. PROPERTIES	10/01/81-10/30/81	2429 NORRIS RD COLUMBUS GA 31907	802.92
10-28	1300890051	STARMOUNT SHOPPING CENTER	10/01/81-10/30/81		
10-28	1300890052	STARMOUNT SHOPPING CENTER	10/01/81-10/30/81		



10-28	1301460016	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	241.79
10-29	1301560022	THE LEADER-TRIBUNE	04/30/81-04/30/82	SUBSCRIPTION	12.00
10-29	1301560018	DAVID R RAMAGE	10/15/81	OFFICE SUPPLIES	5.00
10-29	1301560019	SOUTHERN BELL	10/05/81-11/05/81	TELEPHONE SERVICE	294.43
10-29	1301560020	SOUTHERN BELL	09/02/81-10/02/81	TELEPHONE SERVICE	72.25
10-29	1301560021	SOUTHERN BELL	09/14/81-10/14/81	TELEPHONE SERVICE	168.64
10-29	1301560017	C & P TELEPHONE	09/30/81	TELEPHONE SERVICE	165.98
10-29	1301560023	GSA, OAD, FINANCE DIVISION	10/22/81	FTS - COLUMBUS	23.30
10-30	1306260014	AMERICAN EXPRESS COMPANY CARD DIV.	10/23/81-10/27/81	MEMBER R/T FM WASHINGTON, D.C. TO COLUMBUS, GEORGIA	301.00
10-31	1306520014	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,719.73
10-31	1306640022	(STATIONARY ALLOWANCE CHARGED)	10/01/81-10/31/81		37.02
11-06	1308700015	POSTMASTER	10/23/81	500 18¢ STAMPS	90.00
11-07	1309430014	AMERICAN EXPRESS COMPANY CARD DIV.	10/29/81-11/03/81	ROUND TRIP FROM WASHINGTON, DC TO COLUMBUS, GEORGIA FOR MEMBER	312.00
11-13	1316400014	POSTMASTER	11/02/81	500 20 CENT STAMPS	100.00
11-16	1316500074	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	163.00
11-18	1317350029	SOUTHERN BELL	09/23/81-10/23/81	TELEPHONE SERVICE AMERICAS	301.00
11-18	1317350030	AMERICAN EXPRESS COMPANY CARD DIV.	11/05/81-11/12/81	R/T FM DC TO COLUMBUS, GA FOR MBR (GRND TRANS FRM ATLANTA TO COLUMBUS PROVIDED BY BOB SWENEY)	301.00
11-19	1322600022	HAWKINSVILLE DISPATCH & NEWS	11/01/81-11/01/82	1 YEAR SUBSCRIPTION	10.00
11-19	1322600023	THE COCHRAN JOURNAL	10/26/81-10/26/82	1 YEAR SUBSCRIPTION	9.00
11-19	1322600024	THE JACKSON PROGRESS-ARGUS	10/26/81-10/26/82	1 YEAR SUBSCRIPTION	8.00
11-19	1322600025	THE HERALD-GAZETTE	11/05/81-11/05/82	1 YEAR SUBSCRIPTION	9.00
11-19	1322600021	SOL LOEB COMPANY	10/22/81	OFFICE SUPPLIES	18.50
11-23	13231450001	AMERICAN EXPRESS COMPANY CARD DIV.	11/13/81-11/16/81	ROUND TRIP FROM WASHINGTON, DC TO COLUMBUS, GA FOR MEMBER	312.00
11-24	1323840023	DAVID R RAMAGE	11/02/81	OFFICE SUPPLIES	19.00
11-24	1323840024	DAVID R RAMAGE	11/10/81	TELEPHONE SERVICE	5.00
11-24	1323840025	SOUTHERN BELL	11/02/81-11/02/81	TELEPHONE SERVICE	72.91
11-24	1323840026	C & P TELEPHONE	11/05/81	TELEPHONE SERVICE	272.81
11-24	1323840027	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	170.12
11-25	1328490051	S.J.S. PROPERTIES	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	271.89
11-25	1328890052	STARMOUNT SHOPPING CENTER	11/01/81-11/30/81	HAMMILL BUILDING 301 BROOM STREET LAGRANGE GA 30240	325.00
11-30	1335400043	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	2429 NORRIS RD COLUMBUS GA 31907	802.92
12-03	1335720022	(STATIONARY ALLOWANCE CHARGED)	11/01/81-11/30/81		1,715.14
12-03	1334650008	DAVID R RAMAGE	11/01/81-11/30/81	OFFICE SUPPLIES	227.54
12-03	1334650007	ROBERT D SWENEY	11/23/81	REIMBURSEMENT FOR EXPRESS MAIL	93.60
12-10	1343740026	AMERICAN EXPRESS COMPANY CARD DIV.	11/18/81	R/T FROM WASHINGTON, DC TO COLUMBUS, GEORGIA FOR MEMBER	9.35
12-11	1344550024	XEROX CORPORATION	11/23/81-12/07/81	COPIES OVER ALLOWANCE	312.00
12-11	1344550022	DIVERSIFIED PRINTING SERVICE	09/01/81-09/30/81	OFFICE SUPPLIES	32.11
12-11	1344550026	DAVID R RAMAGE	11/16/81	OFFICE SUPPLIES	80.00
12-11	1344550023	SOUTHERN BELL	11/23/81	AMERICUS TELEPHONE SERVICE	27.00
12-11	1344550025	SOUTHERN BELL	10/23/81-11/23/81	COLUMBUS TELEPHONE SERVICE	21.30
12-17	1345610018	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	281.94
12-21	1352820024	HOUSTON HOME JOURNAL	11/01/81-11/30/81	1 YEAR SUBSCRIPTION	21.00
12-21	1352820025	SOUTHERN BELL	10/01/81-10/01/82	LAGRANGE TELEPHONE SERVICE	8.00
12-21	1352400069	POSTMASTER	11/02/81-12/02/81	500 20 CENT STAMPS	74.45
12-21	1352820026	GSA, OAD, FINANCE DIVISION	11/22/81	FTS - COLUMBUS	100.00
12-22	1355890050	S.J.S. PROPERTIES	12/01/81-12/30/81	HAMMILL BUILDING 301 BROOM STREET LAGRANGE GA 30240	23.30
12-22	1355890051	STARMOUNT SHOPPING CENTER	12/01/81-12/30/81	2429 NORRIS RD COLUMBUS GA 31907	325.00
12-23	1359440001	POSTMASTER	12/31/81-12/31/82	BOX RENT - DISTRICT OFFICE, COLUMBUS, GEORGIA	802.92
12-23	1359440002	DAVID R RAMAGE	12/16/81	OFFICE SUPPLIES	45.00
12-23	1357840017	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	56.00
12-30	1356620033	POSTMASTER	12/31/81-12/31/82	BOX RENT - 1 YEAR	241.88
12-30	1356620002	JACK BRINKLEY	12/17/81	ONE-WAY MILEAGE FROM WASHINGTON, D.C. TO COLUMBUS, GEORGIA 790 MI AT 24/MI	45.00
12-30	1356620034	C & P TELEPHONE	11/01/81-11/30/81	TELEPHONE SERVICE	190.55
12-31	2004500043	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		208.80
					1,713.50



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JACK BRINKLEY—Continued</b>						
12-31	1363820023	DAVID R RAMAGE	12/16/81	OFFICE SUPPLIES	5.00	
12-31	1363820024	SOUTHERN BELL	12/05/81	WARNER ROBINS TELEPHONE BILL	253.50	
12-31	2004550023	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		( 32.89)	
<b>TOTAL</b>						<b>15,901.20</b>
<b>OFFICE OF THE HON. WILLIAM M BRODHEAD</b>						
<b>OFFICIAL EXPENSES</b>						
10-07	1278570028	NORTHWEST AIRLINES INC.	09/13/81-09/13/81	R/T AIRFARE TO DISTRICT (DETROIT) FOR WM M BRODHEAD (MEMBER)	248.00	
10-07	1278570029	NORTHWEST AIRLINES INC.	09/27/81-09/27/81	R/T AIRFARE TO DISTRICT (DETROIT) FOR MEMBER	218.00	
10-13	1286400029	CANTRELL/CUTTER PRINTING, INC.	09/24/81-09/30/81	PRINTING	1,846.07	
10-13	1286400028	BRESSERS CROSS INDEX DIRECTORY CO	09/26/81-09/26/82	GROSS INDEX DIRECTORY FOR SOUTH OAKLAND COUNTY	94.25	
10-13	1286400027	ROBERT NEATON	07/09/81-09/04/81	MILEAGE (73 MILES @ .24) & PARKING	21.02	
10-14	1286310020	PATRICIA M THORNTON	07/31/81-09/01/81	SUBSCRIPTION TO DETROIT NEWS	16.35	
10-14	1286310019	PATRICIA M THORNTON	07/31/81-09/01/81	BANK CHARGES AND TELEPHONE DIRECTORIES	17.58	
10-14	1286310021	PATRICIA M THORNTON	07/22/81-09/27/81	OFFICE SUPPLIES AND MILEAGE (65.1 MILES AT 24¢) AND PARKING	188.32	
10-14	1286310022	SUE CLUGSTON	08/10/81	MILEAGE (25 MILES @ 24¢ AND PARKING	8.55	
10-14	1286310023	THERESA CRAYTON	09/17/81-09/29/81	MILEAGE (68 MILES @ 24¢) AND PARKING	16.62	
10-14	1286310024	JOHN D SCHUBLE	07/08/81-07/16/81	MILEAGE (90 MILES @ 24¢) AND PARKING	26.69	
10-23	1295550003	CONGRESSIONAL QUARTERLY INC.	01/01/82-12/31/82	SUBSCRIPTION RENEWAL	432.00	
10-23	1295550006	MICHIGAN BELL TELEPHONE CO.	10/01/81-10/31/81	TELEPHONE SERVICE FOR DETROIT OFFICE	281.96	
10-23	1295550004	ABC DATA	09/20/81	COMPUTER SERVICES	1,853.16	
10-23	1295550024	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	10.90	
10-28	1300890053	ALFRED R FERGIN	10/01/81-10/30/81	24261 GRAND RIVER DETROIT MI 48219	1,200.00	
10-28	1301460017	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	207.76	
10-31	1206520044	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,497.77	
10-31	1206520046	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		137.52	
11-06	1208440015	CANTRELL/CUTTER PRINTING, INC.	10/27/81	PRINTING	246.45	
11-06	1208440015	WILLIAM M BRODHEAD	09/18/81	POLITICS IN AMERICA	27.50	
11-06	1208440017	PSA QAD	10/29/81-10/31/81	R/T AIRFARE DC TO DETROIT	248.00	
11-06	1208440017	POSTMASTER	10/22/81	POSTAGE STAMPS (10 ROLLS 20¢)	107.60	
11-13	1316400015	NORTHWEST AIRLINES INC.	11/02/81	R/T AIRFARE FOR ELAINE FULTZ TO TRANSPORTATION SYSTEMS CENTER BOSTON	200.00	
11-24	1321340016	ELAINE FULTZ	11/13/81-11/13/81	R/T TAXI	98.00	
11-24	1321340017	MICHIGAN BELL TELEPHONE CO	11/01/81-11/30/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	19.50	
11-24	1328400018	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	286.14	
11-25	1328330023	DETROIT FREE PRESS	12/31/81-12/31/82	SUBSCRIPTION FOR WASHINGTON OFFICE	207.83	
11-25	1328890053	ALFRED R FERGIN	11/01/81-11/30/81	24261 GRAND RIVER DETROIT MI 48219	206.00	
11-25	1328330020	NORTHWEST AIRLINES INC.	11/18/81	R/T AIRFARE TO DETROIT FOR ELAINE FULTZ	190.00	
11-25	1328330021	ELAINE FULTZ	11/18/81	TAXI FARE	7.00	
11-25	1328330022	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	16.35	
11-30	1335400044	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,620.74	
11-30	1335720046	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		380.26	
12-09	1337670005	CANTRELL/CUTTER PRINTING, INC.	11/19/81-11/23/81	PRINTING	500.60	

12-09	1337670005	DAVID R RAMAGE	11/23/81	PRINTING	106.00
12-09	1337670007	NORTHWEST AIRLINES INC	11/28/81-11/30/81	R/T AIRFARE TO DETROIT FOR WILLIAM M. BRODHEAD	190.00
12-09	1337670008	MARCIA WELLER	11/20/81-11/30/81	R/T BY PRIVATE AUTO TO DETROIT (1070 MILES) AND TOLLS	269.60
12-09	1337670009	NORTHWEST AIRLINES INC.	11/27/81-11/30/81	R/T AIRFARE FOR PHILLIP JOURDAN TO DETROIT	190.00
12-09	1337670004	ABC DATA	11/06/81	COMPUTER SERVICES	2,344.23
12-09	1337670010	J. PHILLIP JOURDAN	11/27/81-11/30/81	CAR RENTAL AND PARKING IN DISTRICT	52.25
12-15	1348640001	CANTRELL/GUTTER PRINTING, INC.	11/30/81-12/07/81	PRINTING	167.99
12-15	1348640025	NORTHWEST AIRLINES INC.	12/03/81-12/03/81	R/T AIRFARE TO DETROIT FOR WM BRODHEAD	190.00
12-17	1348640029	WILLIAM M BRODHEAD	12/08/81	TAXI FARE IN DETROIT	25.00
12-17	1348640026	NORTHWEST AIRLINES INC	12/07/81-12/08/81	R/T AIRFARE TO DETROIT FOR PHILL JOURDAN	190.00
12-17	1348640028	WILLIAM M BRODHEAD	11/28/81-12/03/81	CAR RENTAL IN DETROIT	96.24
12-17	1348640027	J. PHILLIP JOURDAN	12/07/81-12/08/81	CAR RENTAL IN DETROIT	57.35
12-17	1348640030	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	TELEGRAM IN BEHALF OF CONSTITUENT	43.95
12-17	1348640031	GSA, OAD, FINANCE DIVISION	11/22/81	FTS SERVICE FOR DETROIT OFFICE	109.32
12-21	1352820027	NORTHWEST AIRLINES INC.	12/10/81-12/12/81	R/T AIRFARE FOR WM BRODHEAD TO DETROIT	190.00
12-21	1352820029	WILLIAM M BRODHEAD	12/06/81-12/08/81	REIMBURSEMENT FOR R/T AIRFARE TO DETROIT	191.00
12-21	1352820028	NORTHWEST AIRLINES INC	12/10/81-12/12/81	R/T AIRFARE FOR JOHN SCHELBE TO DETROIT	190.00
12-23	1355890052	ALFRED R FERGIN	12/01/81-12/30/81	24261 GRAND RIVER DETROIT MI 48219.	1,200.00
12-23	1357840018	CHESEAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	207.82
12-30	1363420004	PATRICIA M THORNTON	01/01/82-12/31/82	SUBSCRIPTION RENEWALS FOR DISTRICT OFFICE	123.00
12-30	1366310026	GSA, OAD, FINANCE DIVISION	11/01/81-11/30/81	OFFICE SUPPLIES	13.00
12-30	1363420002	PATRICIA M THORNTON	09/01/81-11/30/81	BANK CHARGES	10.31
12-30	1363420003	MICHIGAN BELL TELEPHONE CO	11/13/81	PRINTING	79.50
12-30	1366310024	PATRICIA M THORNTON	12/01/81-12/31/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	296.96
12-30	1363420006	PATRICIA M THORNTON	10/09/81-12/10/81	TRANSPORTATION (175 MILES @ .24)	72.00
12-30	1363420007	ROBERT NEATON	10/09/81-11/18/81	TRANSPORTATION (315 MILES @ .24) & PARKING	17.85
12-30	1363420005	PATRICIA M THORNTON	10/09/81-12/10/81	MISCELLANEOUS OFFICE SUPPLIES FOR WASHINGTON OFFICE	18.54
12-30	1366310025	C & P TELEPHONE	11/01/81-11/30/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	26.80
12-31	2004500044	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	BASIC MEMBERSHIP DUES	1,663.68
12-31	1363440004	ENVIRONMENTAL STUDY CONFERENCE	01/01/82-12/31/82	1982 RESEARCH SERVICES	2,200.00
12-31	1363440005	DEMOCRATIC STUDY GROUP	01/01/82-12/31/82		90.09
12-31	2004550046	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		

TOTAL

24,713.50

## OFFICE OF THE HON. JACK BROOKS

## OFFICIAL EXPENSES

10-19	1288610022	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	3.50
10-21	1289630001	DAVID R RAMAGE	09/24/81	LABELLING AND PRINTING	2,189.80
10-21	1289630002	ROLAND C JONES	07/01/81-09/30/81	STAFF TRAVEL - PRIVATE AUTO 338 MI AT .24/MI PARKING FEES	83.12
10-21	1289630003	GARY HEUER	07/01/81-09/30/81	STAFF TRAVEL - PRIVATE AUTO 130 MI AT .24/MI	31.20
10-21	1289630004	ARTHURENE B IRVING	07/01/81	STAFF TRAVEL - PRIVATE AUTO 190 MI AT .24	45.60
10-21	1289630005	JIMMIE L WEST	07/01/81	STAFF TRAVEL - PRIVATE AUTO 365 MI AT .24	87.60
10-21	1289440011	SOUTHWESTERN BELL TELEPHONE	08/15/81-09/14/81	TELEPHONE SERVICE, DISTRICT OFFICE, BEAUMONT, TX	48.14
10-21	1289440010	SOUTHWESTERN BELL TELEPHONE	09/15/81-10/14/81	TELEPHONE SERVICE, DISTRICT OFFICE, BEAUMONT, TX	27.92
10-21	1289440012	SOUTHWESTERN BELL TELEPHONE	09/17/81-10/16/81	TELEPHONE SERVICE, DISTRICT OFFICE, GALVESTON, TX	152.58
10-21	1289440006	JACK BROOKS	07/24/81-07/26/81	TRAVEL R/T WASHINGTON, DC/HOUSTON, TX	466.00
10-21	1289440007	JACK BROOKS	08/06/81-09/05/81	TRAVEL R/T WASHINGTON, DC/BEAUMONT, TX	482.80
10-21	1289440008	JACK BROOKS	09/17/81-09/20/81	TRAVEL R/T WASHINGTON, DC/BEAUMONT, TX	564.90
10-21	1289440009	JACK BROOKS	08/03/81	TRAVEL HOUSTON, TX TO WASHINGTON, DC	129.00
10-21	1289440033	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES	870.62
10-21	1289440013	WESTERN UNION ELECTRONIC MAIL, INC	08/01/81-08/31/81	MAILGRAMS	13.74
10-22	1293630016	POSTMASTER	09/28/81	POSTAGE (EXPRESS MAIL)	5.44
10-22	1293630017	POSTMASTER	09/28/81	POSTAGE	36.00
10-23	1295720003	C & P TELEPHONE	09/01/81-09/30/81	DATASPEED TERMINAL	220.75



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-23	1295700004	C & P TELEPHONE	09/01/81-09/30/81	TOLL CHARGES	29.93	
10-23	1295700001	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	MAILGRAM & TELEGRAM	32.47	
10-23	1295700002	WESTERN UNION ELECTRONIC MAIL INC.	09/01/81-09/30/81	MAILGRAMS	42.30	
10-28	1301460018	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	252.55	
10-31	1306520045	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		2,214.53	
10-31	1306640023	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		1,632.35	
11-13	1316400016	POSTMASTER	11/04/81	POSTAGE	40.00	
11-16	1316500075	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	15.50	
11-18	1320520001	DAVID R RAMAGE	10/28/81	PRINTING NEWSLETTERS	386.00	
11-18	1320520002	JACK BROOKS	05/01/81-05/01/82	SUBSCRIPTION: THE JOURNAL FRIENDSWOOD EDITION	9.00	
11-18	1320520003	JACK BROOKS	07/20/81	1981 PORT ARTHUR, TX CITY DIRECTORY AND 1981 BEAUMONT, TX CITY DIRECTORY	205.80	
11-18	1320520005	JACK BROOKS	01/01/81-08/07/81	31 WEEKS WASHINGTON STAR SUBSCRIPTION	31.00	
11-18	1320520006	SOUTHWESTERN BELL TELEPHONE	07/01/81	PHOTOGRAPHIC EXPENSES	173.25	
11-18	1320520007	SOUTHWESTERN BELL TELEPHONE	10/17/81-11/16/81	TELEPHONE SERVICE - DISTRICT OFFICE OF GALVESTON, TX	43.91	
11-18	1320520010	DIALCOM, INCORPORATED	10/15/81-11/14/81	TELEPHONE SERVICE - DISTRICT OFFICE OF BEAUMONT, TX	21.75	
11-18	1320520009	GSA, OAD, FINANCE DIVISION	11/01/81-11/30/81	COMPUTER SERVICES	870.62	
11-24	1320520009	GSA, OAD, FINANCE DIVISION	10/22/81	TELEPHONE SERVICE - DISTRICT OFFICE OF GALVESTON, TX	26.87	
11-25	1326330025	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-11/30/81	TELEPHONE SERVICE - DISTRICT OFFICE OF BEAUMONT, TX	80.96	
11-25	1326330025	DAVID R RAMAGE	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	298.31	
11-25	1326330026	DAVID R RAMAGE	11/12/81	LABELLING	18.20	
11-25	1326330024	C & P TELEPHONE	10/30/81	PRINTING	180.10	
11-25	1326330027	C & P TELEPHONE	10/01/81-10/31/81	DATASPEED TERMINAL	220.75	
11-30	1335400045	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	TOLL CHARGES	2,214.53	
11-30	1335720023	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		2,377.35	
12-17	1350410013	GENERAL SERVICES ADMINISTRATION	11/01/81-11/30/81	BEAUMONT TX 00000	1,677.00	
12-17	1350410014	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	OFFICIAL RECORDING SERVICES	1,010.00	
12-17	1357840019	HOUSE RECORDING STUDIO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	67.00	
12-23	1357840019	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LABELLING	256.79	
12-30	1358420010	DAVID R RAMAGE	11/23/81	SUBSCRIPTION (WASHINGTON OFFICE)	74.80	
12-30	1358420009	THE GALVESTON NEWS PAPERS	12/25/81-12/25/82	CONGRESSIONAL MAIL PACKAGE	72.00	
12-30	1356310027	MATT REESE & ASSOCIATES	12/16/81	COMPUTER SERVICES	1,500.00	
12-30	1358420011	DIALCOM, INCORPORATED	12/01/81-12/31/81	DUAL ACCESS CHARGES	875.00	
12-30	1358420012	DIALCOM, INCORPORATED	10/01/81-10/31/81	TELEPHONE SERVICE, DISTRICT OFFICE - GALVESTON, TX	83.93	
12-30	1358420013	GSA, OAD, FINANCE DIVISION	11/22/81	PRINTING NEWSLETTERS	42.60	
12-31	2004500045	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		2,225.48	
12-31	1363590018	DAVID R RAMAGE	12/23/81	SUBSCRIPTION - WASHINGTON OFFICE	4,978.75	
12-31	1363590011	MID-COUNTY CHRONICLE	01/01/82-12/31/82	1980 GALVESTON, TEXAS CITY DIRECTORY	12.00	
12-31	1363590015	JACK BROOKS	11/12/81	ONE YEAR SUBSCRIPTION DISTRICT OFFICE	91.54	
12-31	1363820027	PORT ARTHUR NEWS	12/30/81-12/30/82	ONE YEAR SUBSCRIPTION DISTRICT OFFICE	56.00	
12-31	1363820028	MID-COUNTY CHRONICLE	12/29/81-12/29/82	ONE YEAR SUBSCRIPTION DISTRICT OFFICE	12.00	
12-31	1363820029	HOUSTON CHRONICLE	12/30/81-12/30/82	1982 RESEARCH SERVICES	202.00	
12-31	1363820029	DEMOCRATIC STUDY GROUP	01/01/82-12/31/82	TELEPHONE SERVICE, DISTRICT OFFICE OF GALVESTON	2,200.00	
12-31	1363590020	SOUTHWESTERN BELL TELEPHONE	11/17/81-12/16/81	TELEPHONE SERVICE, DISTRICT OFFICE BEAUMONT, TX	46.60	
12-31	1363820025	SOUTHWESTERN BELL TELEPHONE	11/15/81-12/14/81		37.26	

OFFICE OF THE HON. JACK BROOKS—Continued



12-31	2004550024	(STATIONERY ALLOWANCE CHARGED)	11/01/81-12/31/81	TOLL CHARGES	254.85
12-31	1363590017	C & P TELEPHONE	11/01/81-11/30/81	DATASPEED TERMINAL	3.74
12-31	1363590019	WESTERN UNION ELECTRONIC MAIL, INC	10/01/81-11/30/81	MAILGRAMS	220.75
12-31	1363590012	WESTERN UNION ELECTRONIC MAIL, INC	10/01/81-10/31/81	MAILGRAMS	19.82
12-31	1363590013	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	TELEGRAMS/MAILGRAMS	10.65
12-31	1363590014	GSA, OAD, FINANCE DIVISION	11/01/81-11/30/81	TELEPHONE SERVICE - DISTRICT OF BEAUMONT, TX	146.25
12-31	1363590016		12/22/81		42.60
<b>TOTAL</b>					<b>33,114.57</b>

## OFFICE OF THE HON. WILLIAM S BROOMFIELD

### OFFICIAL EXPENSES

10-07	1278570030	MICHIGAN BELL TELEPHONE CO.	09/16/81-10/06/81	PHONE SERVICE - BIRMINGHAM OFFICE	119.70
10-21	1298630006	THOMAS J LANFORD	07/31/81	FOLD MAILING FOR CONSTITUENTS	5.00
10-21	1298440015	NORTHWEST AIRLINES INC	10/12/81-10/13/81	CONGRESSMAN'S ROUND TRIP FLIGHT TO DISTRICT WASHINGTON TO DETROIT	300.00
10-22	1293750015	GENERAL TELEPHONE CO MICHIGAN	10/12/81-11/10/81	TELEPHONE SERVICE - MILFORD OFFICE	94.78
10-22	1293750016	C & P TELEPHONE	09/01/81-09/30/81	TELEPHONE TOLL SERVICE	8.68
10-22	1294330017	GSA, OAD, FINANCE DIVISION	10/22/81	BIRMINGHAM DISTRICT OFFICE PHONE BILL	25.73
10-28	1300890054	AL KASSABIAN	10/01/81-10/30/81	508 N MAIN STREET MILFORD MI 48042	125.00
10-28	1300890055	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-09/30/81	430 N. WOODWARD BIRMINGHAM MI 48011	700.00
10-28	1301460019	(EQUIPMENT ALLOWANCE CHARGED)	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	185.99
10-31	1306520046	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		820.20
11-06	1302340020	THE WALL STREET JOURNAL	10/01/81-10/31/81		896.90
11-06	1307660027	MICHIGAN BELL TELEPHONE CO.	12/23/81-12/23/82		177.00
11-12	1314620027	THOMAS J LANFORD	10/16/81-11/06/81	RENEWAL-WALL STREET JOURNAL	131.40
11-16	1317450023	NORTHWEST AIRLINES INC	09/30/81-10/29/81	BIRMINGHAM DISTRICT OFFICE PHONE SERVICE	120.00
11-17	1317700019	LEGAL NEWS	12/01/81-12/01/82	LABELS FOR CONSTITUENT MAILING	5.70
11-17	1317700021	THE MILFORD TIMES	12/01/81-12/01/82	FINANCE CHARGE ON NORTHWEST ACCOUNT	25.00
11-17	1317700022	THE NORTHVILLE RECORD	12/01/81-12/01/82	NEWSPAPER SUBSCRIPTION RENEWAL	12.00
11-17	1317700018	DIALCOM, INCORPORATED	12/01/81-12/01/82	NEWSPAPER SUBSCRIPTION RENEWAL	12.00
11-17	1317700020	WESTERN UNION TELEGRAPH COMPANY	10/01/81-11/30/81	NEWSPAPER RENEWAL	12.00
11-18	1321330017	NORTHWEST AIRLINES INC	10/01/81-10/31/81	COMPUTER SERVICES FOR MONTH OF NOVEMBER 1981	970.12
11-24	1321340019	WASHINGTON POST	10/01/81-10/02/81	WIRE SERVICE-OCTOBER 1981	41.15
11-24	1321340020	GENERAL TELEPHONE CO MICHIGAN	12/08/81-12/08/82	CONGRESSMAN'S ROUND TRIP WASHINGTON TO DETROIT	260.00
11-24	13217830008	C & P TELEPHONE	11/10/81-12/10/81	RENEWAL SUBSCRIPTION-WASHINGTON POST	54.60
11-24	13217830009	C & P TELEPHONE	10/01/81-10/31/81	TELEPHONE SERVICE-MILFORD DISTRICT OFFICE	91.62
11-24	1328480020	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	WASHINGTON DATA PHONE SERVICE	136.22
11-25	1328330028	THOMAS J LANFORD	10/01/81-10/31/81	WASHINGTON PHONE SERVICE	7.44
11-25	1328890054	PHENEY, NEFF & CAMERON	10/06/81	LOCAL TELEPHONE SERVICE	187.67
11-25	1328890055	AL KASSABIAN	11/01/81-11/30/81	NEWSLETTER PRINTING	3,998.70
11-30	13354500046	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	508 N MAIN STREET MILFORD MI 48042	125.00
11-30	1335720047	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	430 N. WOODWARD BIRMINGHAM MI 48011	700.00
12-03	1335740020	JEWISH NEWS PUBLISHING CO	11/01/81-11/30/81		991.62
12-03	1335740021	MICHIGAN BELL TELEPHONE CO	11/01/81-11/30/81	RENEWAL OF NEWSPAPER SUBSCRIPTION	779.10
12-08	1341610022	THE BRIGHTON ARGUS	12/01/81-12/01/82	NEWSPAPER SERVICE, DISTRICT OFFICE	125.76
12-08	1341800017	DIALCOM, INCORPORATED	11/16/81-12/06/81	NEWSPAPER SUBSCRIPTION RENEWAL	12.00
12-08	1341800021	GSA, OAD, FINANCE DIVISION	01/01/82-12/31/82	COMPUTER SERVICES FOR DECEMBER	975.00
12-09	1337670011	CONGRESSIONAL QUARTERLY INC	11/22/81	TELEPHONE SERVICE	25.73
12-11	1344550027	LIVINGSTON QUARTERLY PRESS	01/01/82-12/31/82	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	432.00
12-11	1344550030	LAKE ORION REVIEW	01/01/82-12/31/82	NEWSPAPER SUBSCRIPTION RENEWAL	12.00
12-11	1344550029	MARATHON COPPER SUPPLIES	11/24/81	RENEWAL, NEWSPAPER SUBSCRIPTION	7.00
12-11	1344550028	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	SUPPLIES - BIRMINGHAM DISTRICT OFFICE	68.15
12-22	1355890053	PHENEY, NEFF & CAMERON	12/01/81-12/30/81	WIRE SERVICE	23.58
12-22	1355890054	AL KASSABIAN	12/01/81-12/30/81	508 N MAIN STREET MILFORD MI 48042	125.00
				430 N. WOODWARD BIRMINGHAM MI 48011	700.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. WILLIAM S BROOMFIELD—Continued</b>						
12-23	1357840020	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	223.24	
12-30	1356620032	GENERAL TELEPHONE CO MICHIGAN	12/10/81-01/10/82	MILFORD DISTRICT OFFICE PHONE BILL	95.03	
12-30	1356620031	C & P TELEPHONE	11/01/81-11/30/81	WASHINGTON OFFICE PHONE BILL	8.50	
12-31	2004500046	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		995.05	
12-31	1364520023	LAKE ORION REVIEW	01/01/82-12/31/82	RENEWAL OF NEWSPAPER SUBSCRIPTION	5.00	
12-31	1364520021	NORTHWEST AIRLINES INC	08/31/81-09/02/81	ROUND TRIP - DC TO DETROIT FOR MEMBER	300.00	
12-31	2004550047	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		293.29	
12-31	1364520022	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY TELEPHONE CHARGES	25.73	
<b>TOTAL</b>					<b>16,475.38</b>	

## OFFICE OF THE HON. CLARENCE J BROWN

## OFFICIAL EXPENSES

10-07	1279850030	AMERICAN EXPRESS CO	08/09/81-08/19/81	OFFICIAL EXPENSES, MEALS AND LODGING	190.71	
10-07	1279850026	AMERICAN EXPRESS CO	07/17/81-07/21/81	ROUND TRIP FROM WASHINGTON-COLUMBUS TO WASHINGTON FOR MEMBER	208.00	
10-07	1279850027	AMERICAN EXPRESS CO	07/23/81-07/28/81	ROUND TRIP FROM WASHINGTON TO DAYTON AND RETURN FOR MEMBER	230.00	
10-19	1288610023	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	3.00	
10-20	1289800001	CONGRESSIONAL QUARTERLY INC	01/01/82-12/01/82	ONE YEAR CONGRESSIONAL QUARTERLY	432.00	
10-20	1289800004	SAVIN CORPORATION	01/01/81-06/01/81	METER USAGE CHARGE ON 775 SAVIN	246.08	
10-20	1289800005	LAGONDA TRAVEL SERVICE	09/22/81-09/22/81	TRIP BY JENNY THEODOR, COLUMBUS, OH TO CHICAGO FOR VA SEMINAR	244.00	
10-20	1289800006	JENNY THEODOR	09/22/81	OFFICIAL EXPENSES IN CONNECTION WITH VA SEMINAR IN CLEVELAND ROUND TRIP TO COLUMBUS A/P, 132.6 MI @ 24¢	31.82	
10-20	1289800007	JENNY THEODOR	09/22/81	OFFICIAL EXPENSES IN CONNECTION WITH VA SEMINAR, LUNCH, ROUND TRIP TO MEETING FROM AIRPORT	13.97	
10-20	1289800008	KATHY MCCREARY	09/28/81	TAXI FROM STATE DEPARTMENT TO HOUSE OFFICE BUILDING	2.50	
10-20	1289800010	SAVIN CORPORATION	07/30/81-08/30/81	ONE MONTH OVERAGE	109.10	
10-20	1289800009	GENERAL TELEPHONE COMPANY	09/04/81-10/04/81	ONE MONTH SERVICE TO MARION, OHIO OFFICE	78.00	
10-20	1289800002	DATA TERMINALS AND COMMUNICATIONS	11/01/81-11/30/81	RENTAL OF TERMINAL AND COUPLER	180.00	
10-20	1289800003	DMC	09/01/81-09/30/81	ONE MONTH USE OF DATA PROCESSING SERVICES	1,080.18	
10-20	1289800011	KY KERBER	10/02/81-10/02/81	OFFICIAL MILEAGE TO ATTEND DEDICATION OF NEW MEDICAL VA FACILITIES IN DAYTON, 61 MILES @ 24¢ PER MILE	14.64	
10-20	1289800012	R CHRIS BURNETT	10/06/81	OFFICIAL TRIP TO US CHAMBER OF COMMERCE AND AIRPORT	4.56	
10-22	1293630018	POSTMASTER	09/17/81	STAMPS 300 AT 18 CENTS	54.00	
10-23	1294520017	CLARENCE J BROWN	06/05/81	OFFICIAL EXPENSE ROOM FOR JUNE 5, 1981	38.33	
10-26	1296320016	DEL MAR TRAVEL AGENCY, INC	09/17/81-09/21/81	ROUND TRIP FOR CONGRESSMAN	187.00	
10-26	1296320017	DEL MAR TRAVEL AGENCY, INC	09/23/81-09/29/81	ROUND TRIP FOR CONG. COLUMBUS OHIO	192.00	
10-26	1296320018	DEL MAR TRAVEL AGENCY, INC	10/01/81-10/06/81	CLEVELAND & DAYTON, OHIO	224.00	
10-26	1296320019	DEL MAR TRAVEL AGENCY, INC	10/05/81-10/06/81	ROUND TRIP FOR CONG DAYTON OHIO	252.00	
10-26	1296320020	DEL MAR TRAVEL AGENCY, INC	10/06/81-10/13/81	ROUND TRIP FOR CONGRESSMAN DAYTON & CLEVELAND, OHIO	224.00	
10-26	1296320021	DEL MAR TRAVEL AGENCY, INC	10/14/81-10/15/81	ROUND TRIP TO DAYTON OHIO FOR CONGRESSMAN	234.00	
10-26	1296320022	DEL MAR TRAVEL AGENCY, INC	10/21/81-10/23/81	ROUND TRIP TO DAYTON OHIO FOR CONGRESSMAN	252.00	
10-26	1296320023	DEL MAR TRAVEL AGENCY, INC	10/15/81	ONE WAY TRIP TO COLUMBUS OHIO	108.00	
10-27	1300400014	THOMAS J LANKFORD	07/23/81	XEROX REPRINT	17.90	
10-27	1300400015	THOMAS J LANKFORD	08/22/81-09/21/81	HEADINGS, CARDS	206.50	
10-27	1300400020	VIRGINIA C. GANO	10/01/81-10/23/81	OFFICIAL MILEAGE 38 X 24	9.12	



10-27	1300400021	SAVIN CORPORATION	08/30/81-09/30/81	ONE MONTH OVERAGE ON COPIER	103.46
10-27	1300400016	OHIO BELL TELEPHONE	10/01/81-11/01/81	ONE MONTH BILL FOR SPED.	200.48
10-27	1300400019	JENNY WAREHOSE	10/06/81	ONE ROUND TRIP ON OFFICIAL BUSINESS 59.2 MILES	14.21
10-27	1300400022	FRANK WASHINGTON	10/09/81-10/16/81	OFFICIAL MILEAGE IN DISTRICT 590 X .24	141.60
10-27	1300400017	GSA, OAD, FINANCE DIVISION	10/22/81	ONE MONTH FTS. MARION OFFICE	72.64
10-27	1300400018	GSA, OAD, FINANCE DIVISION	10/22/81	ONE MONTH FTS. SPRINGFIELD OFFICE	47.00
10-28	1300400008	OFFICIAL AIRLINE GUIDE	02/01/82-01/01/83	ONE YEAR RENEWAL OF AIRLINE GUIDE	132.64
10-28	1300890056	S. FREDRICK ZEIGLER	09/23/81-10/07/81	144 EAST CENTER STREET MARION OH 43302	474.00
10-28	1300420006	FRANK WASHINGTON	10/01/81-10/30/81	OFFICIAL EXPENSES: CHAMBER MEETING OF COMMUNITY LEADERS, PARKING-SPEECH IN DAYTON	153.12
10-28	1300420007	FRANK WASHINGTON	09/01/81-09/30/81	OFFICIAL MILEAGE IN DISTRICT 638 X .24	3.55
10-28	1300420009	CONTINENTAL RESOURCES INC.	10/01/81-10/31/81	ONE MONTH RENTAL OF EQUIPMENT	72.00
10-28	1301460020	CHESSAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	271.99
10-31	1306620001	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		514.57
10-31	1306620024	(STATIONERY ALLOWANCE CHARGED)	05/01/81-05/31/81		455.16
11-06	1307420021	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE	280.06
11-06	1307420022	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE	278.93
11-06	1307420023	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE	286.79
11-06	1307420024	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE	215.40
11-06	1307420025	AMERICAN EXPRESS CO.	10/20/81	LONG DISTANCE	150.02
11-10	1313300021	DEL MAR TRAVEL AGENCY, INC.	10/29/81	ONE WAY TRIP FROM CLEVELAND, OH TO WASHINGTON DC FOR MEMBER	98.00
11-10	1313300022	DEL MAR TRAVEL AGENCY, INC.	10/29/81	ONE WAY TRIP FROM WASHINGTON DC TO DAYTON OHIO FOR MEMBER	126.00
11-10	1313300023	DEL MAR TRAVEL AGENCY, INC.	10/23/81-10/27/81	WASHINGTON DC COLUMBUS DAYTON OHIO WASHINGTON DC FOR MEMBER	234.00
11-10	1313300024	DEL MAR TRAVEL AGENCY, INC.	10/28/81-10/29/81	STAFF TRAVEL FOR ROGER BOLTON FROM WASHINGTON DC COLUMBUS TO WASHINGTON DC	216.00
11-12	1314620029	THOMAS J LANKFORD	10/19/81	LETTERHEAD - NEWS - STOCK REPORT PAPER - STOCK	309.20
11-12	1314620028	DNC	10/01/81-10/30/81	DATA PROCESSING SERVICES	1,018.44
11-13	1314720015	EMERY AIR FREIGHT	10/27/81	MAIL BOX FOR CONGRESSIONAL YOUTH ADVISORY COUNCIL MEETINGS	58.45
11-13	1314720016	FEDERAL EXPRESS CORP	10/04/81	FEDERAL EXPRESS MAIL INFORMATION TO OHIO	21.00
11-13	1314720014	GENERAL TELEPHONE COMPANY	10/04/81-11/04/81	ONE MONTH PHONE SERVICE FOR MARION DISTRICT OFFICE	83.85
11-13	1314720013	DATA TERMINALS AND COMMUNICATIONS	12/01/81-12/31/81	RENTAL OF TERMINAL & COUPLER	180.00
11-13	1314720017	FRANK WASHINGTON	10/21/81-10/29/81	OFFICIAL MILEAGE IN DISTRICT 786 MILES AT 24¢	188.64
11-18	1320620016	THOMAS J LANKFORD	10/02/81-10/26/81	XEROX COPIES	422.60
11-19	1322600027	R CHRIS BURNETT	10/29/81-10/30/81	OFFICIAL MILEAGE 25 MILES AT .24	6.00
11-19	1322600028	VIRGINIA C. GANO	10/29/81-11/12/81	OFFICIAL MILEAGE 29 MILES AT .24	6.96
11-19	1322600026	DEL MAR TRAVEL AGENCY, INC.	11/01/81	ROUNDTRIP FOR CONGRESSMAN FROM DAYTON, OH TO WASHINGTON, D.C. TO COLUMBUS, OHIO	234.00
11-24	1328400021	CHESSAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	267.00
11-25	1328890056	S. FREDRICK ZEIGLER	11/01/81-11/30/81	144 EAST CENTER STREET MARION OH 43302	474.00
11-30	1335810001	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		544.88
11-30	1335720024	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		373.52
12-03	1335750028	COLUMBUS CITIZEN JOURNAL	12/27/81-05/22/82	MAIL SUBSCRIPTION TO NEWSPAPER	10.00
12-03	1335750029	NEW CARLISLE SUN	12/27/81-12/22/82	ONE YEAR SUBSCRIPTION	93.50
12-03	1335750021	SAVIN CORPORATION	09/30/81-10/30/81	OVERAGE ON DUPLICATING MACHINE	28.35
12-03	1335750022	EMERY AIR FREIGHT	10/27/81	SHIP PACKETS TO OHIO FOR USE BY CONGRESSIONAL YOUTH ADVISORY COUNCIL	58.45
12-03	1335750030	OHIO BELL TELEPHONE	11/02/81-12/01/81	ONE MONTH SERVICE FOR SPRINGFIELD OFFICE	232.32
12-03	1335750024	DEL MAR TRAVEL AGENCY, INC.	11/16/81	ONE WAY TRIP FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR CONGRESSMAN	108.00
12-03	1335750025	DEL MAR TRAVEL AGENCY, INC.	11/17/81-11/18/81	WASHINGTON TO DAYTON, OHIO R/T FOR CONGRESSMAN	252.00
12-03	1335750026	KAY KERBER	11/11/81-11/11/81	MILEAGE FOR ATTENDING MEETING AT DAYTON VA HOSPITAL 127 MILES AT 24¢	30.48
12-03	1335750027	FRANK WASHINGTON	11/05/81-11/18/81	OFFICIAL MILEAGE IN NOVEMBER IN DISTRICT 447 MILES AT 24¢	107.28
12-03	1335750027	FRANK WASHINGTON	11/13/81-11/17/81	MEAL WHILE W/P WITH CLARK CO. TRANSPORTATION COMM. RE. TRANSPORTATION PROBLEMS, PARKING IN DAYTON A/P	4.60
12-10	1343520025	AMERICAN EXPRESS COMPANY CARD DIVISION	11/23/81	FLIGHT FROM BALTIMORE TO DETROIT FOR MEETING IN TOLEDO *FIELD HEARING* BY CONGRESSMAN	124.00
12-10	1343520022	DEL MAR TRAVEL AGENCY, INC.	11/29/81	OFFICIAL TRAVEL FROM WASH. DC TO DAYTON, OH BY CONGRESSMAN	126.00
12-10	1343520023	DEL MAR TRAVEL AGENCY, INC.	11/19/81-11/20/81	OFFICIAL TRAVEL FROM WASH. DC TO CINCINNATI AND RETURN BY CONGRESSMAN	245.00
12-10	1343520024	DEL MAR TRAVEL AGENCY, INC.	11/19/81	OFFICIAL TRAVEL FROM DAYTON, OH TO WASHINGTON BY CONGRESSMAN	126.00
12-10	1343520021	DEL MAR TRAVEL AGENCY, INC.	11/30/81-12/02/81	STAFF TRAVEL BY ROGER BOLTON R/T TO COLUMBUS, OH ON OFFICIAL BUSINESS	216.00
12-11	1344560027	CUSTOM MANAGEMENT CORPORATION	10/29/81	FOOD FOR URBANA COLLEGE - MEETING WITH YOUTH COUNCIL	81.95
12-11	1344560028	CONTINENTAL RESOURCES INC.	11/01/81-12/01/81	TERMINAL RENTAL	72.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. CLARENCE J BROWN—Continued</b>					
12-11	1344560029	DATA TERMINALS AND COMMUNICATIONS	01/01/82-01/30/82	RENTAL OF TERMINAL AND COUPLER	180.00
12-11	1344560026	C & P TELEPHONE	10/01/81-10/31/81	OFFICIAL TELEPHONE BILL FOR OFFICE	149.82
12-15	1348400002	DEL MAR TRAVEL AGENCY, INC.	11/12/81	OFFICIAL TRAVEL FOR CONG FROM PITTSBURGH TO WASHINGTON TO DAYTON, OH (196 \$5 PREPAID)	201.00
12-15	1348400003	DEL MAR TRAVEL AGENCY, INC.	11/25/81	OFFICIAL TRAVEL FOR CONG FROM CANTON TO PITTSBURGH TO WASHINGTON, DC	101.00
12-15	1348400004	DEL MAR TRAVEL AGENCY, INC.	12/04/81-12/07/81	OFFICIAL TRAVEL FOR CONG FROM COLUMBUS, OH TO WASHINGTON, DC AND RETURN	183.00
12-15	1348400028	AMERICAN EXPRESS CO	11/02/81-11/03/81	OFFICIAL FLIGHT FROM CINCINNATI TO WASHINGTON, DC TO DETROIT	207.00
12-15	1348400016	AMERICAN EXPRESS CO	10/01/81	OFFICIAL OVERNIGHT IN CLEVELAND, OHIO	43.36
12-17	1350410015	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	SPRINGFIELD OH 00000	2,205.00
12-21	1352810009	ARMSTRONG INSTANT PRINT	12/07/81	1981 STATE TELEPHONE DIRECTORIES	168.00
12-21	1352810010	TREASURER OF STATE OF OHIO INVESTMENT	12/07/81	OFFICIAL MILEAGE	5.27
12-21	1352810008	VIRGINIA C GANO	11/23/81-12/14/81	PRINT LETTERS FOR ACADEMY LUNCHEON	12.72
12-21	1352810009	THOMAS J LANFORD	12/03/81	XEROX "DEAR COLLEAGUE" CARDS	8.31
12-21	1352810005	OHIO BELL TELEPHONE	11/12/81-11/20/81	ONE MONTH SERVICE FOR SPRINGFIELD OFFICE	32.35
12-21	1352810003	CLARENCE J BROWN	12/02/81-01/02/82	PURCHASE STAMPS TO MAIL MILITARY ACADEMY CARDS, 33 STAMPS @ .13¢	218.94
12-21	1352810006	AMERICAN EXPRESS CO	12/08/81	TWO EVENINGS AT JOLIDAY INN IN PERRYSBURG, OH	58.53
12-21	1352810007	CLARENCE J BROWN	12/16/81	REIMBURSE FOR PAYMENT TO CUSTOM MANAGEMENT CORP FOR FOOD FOR YOUTH ADV COUNCIL	81.95
12-21	1352810030	FRANK WARBINGTON	12/08/81	MEAL WITH DAYTON CHAMBER OF COMMERCE TO DISCUSS SMALL BUSINESS AND BUYING FROM AIR FORCE	67.87
12-21	1352810001	GSA, OAD, FINANCE DIVISION	11/22/81	MONTHLY CHARGE FOR FITS	41.00
12-21	1352810002	GSA, OAD, FINANCE DIVISION	11/22/81	MONTHLY CHARGE FOR FITS	41.00
12-22	1355890055	S. FREDRICK ZEIGLER	12/01/81-12/30/81	LOCAL TELEPHONE SERVICE	474.00
12-23	1357840021	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	OFFICIAL EXPENSES WHILE ATTENDING CRS SEMINAR IN WASHINGTON, DC - AIRPORT PARKING, CAB AND BUS	266.98
12-23	2004510001	KAT KERBER	12/01/81-12/31/81	MEALS FOR MILITARY ACADEMY BOARD MEETING IN WPAFB	539.21
12-31	1364520025	BASE RESTAURANT	11/30/81-12/04/81	DATA PROCESSING SERVICES FOR NOV	14.35
12-31	1364520027	DNC	11/27/81	OFFICIAL MILEAGE TO AIRPORT IN DAYTON, OH - 54 MILES @ .24 PER MILE	114.41
12-31	2004550025	(STATEWORKER ALLOWANCE CHARGED)	12/01/81-12/31/81	OFFICIAL MILEAGE TO AIRPORT IN DAYTON, OH - 54 MILES @ .24 PER MILE	1014.66
12-31	1364550025	KAT KERBER	11/30/81-12/04/81	OFFICIAL MILEAGE IN DISTRICT - 650 MILES @ .24 PER MILE	4,573.59
12-31	1364520028	FRANK WARBINGTON	11/19/81-12/08/81	OFFICIAL MILEAGE IN DISTRICT - 650 MILES @ .24 PER MILE	12.96
12-31				<b>TOTAL</b>	<b>26,863.36</b>

## OFFICE OF THE HON. GEORGE E BROWN JR

## OFFICIAL EXPENSES

10-20	1289800018	ALLSTATE INSTANT PRINTING	09/08/81	PRINTED CONSTITUENT LETTERS	29.15
10-20	1289800017	STOCKWELL AND BINNEY	09/03/81-09/08/81	OFFICE SUPPLIES, COLTON DISTRICT OFFICE	133.05
10-20	1289800019	KOPY RITE	09/17/81-09/18/81	ENVIRONMENTAL CONFERENCE SURVEY SHEETS & BINDERY SERVICE	93.83
10-20	1289800020	A&D PRINTING CO	09/18/81	BUSINESS CARDS FOR COLTON DISTRICT OFFICE	85.00
10-20	1289800022	SNOW FORD/L.J. SNOW COMPANY	09/04/81-09/08/81	RENTAL CAR FOR MR BROWN, DISTRICT TRIP	89.75
10-20	1289800031	RIALTO UNIFIED SCHOOL DISTRICT	10/10/81	CATERIA RENTAL FOR TOWN HALL MEETING	85.00
10-20	1289800013	PROFESSIONAL & BUSINESS CHANGE	08/01/81-09/01/81	ANSWERING SERVICE, RIVERSIDE DISTRICT OFFICE	53.25
10-20	1289800014	PROFESSIONAL & BUSINESS CHANGE	09/01/81-10/01/81	ANSWERING SERVICE, RIVERSIDE DISTRICT OFFICE	53.25
10-20	1289800015	PACIFIC TELEPHONE COMPANY	09/02/81	TOLL CHARGES, RIVERSIDE DISTRICT OFFICE	107.32
10-20	1289800016	GSA, OAD, FINANCE DIVISION	08/18/81-09/18/81	FTS CHARGES FOR RIVERSIDE DISTRICT OFFICE	144.45

10-21	1289630009	CANTRELL/QUITTER PRINTING, INC.	09/24/81	18,000 MEETING NOTICES FOR DISTRICT TOWN HALL MEETING	284.59
10-21	1289630010	CANTRELL/QUITTER PRINTING, INC.	09/24/81	11,000 VETERANS NEWSLETTERS	395.24
10-21	1289630016	THE PHOTOWORKS	09/25/81	PHOTOS FOR NEWSLETTER	9.00
10-21	1289440021	CONGRESSIONAL QUARTERLY INC.	01/01/82-12/31/82	1 YEAR SUBSCRIPTION INCLUDING ALMANAC	432.00
10-21	1289440022	GEORGE E BROWN JR.	10/13/81	HEALTH POLICY & ENVIRONMENT AND HEALTH PAPERBACKS FOR USE IN SUBCOMMITTEE BUSINESS	16.90
10-21	1289630013	SIDNEY KRAMER BOOKS	09/21/81	REIMBURSEMENT TO MR. BROWN FOR BOOK, U. HANNERZ: EXPLORING THE CITY, USE IN CONGRESSIONAL BUSINESS	19.75
10-21	1289630017	EL CHICANO PUBLICATIONS	09/01/81-09/01/82	1 YEAR SUBSCRIPTION FOR COLTON DISTRICT OFFICE	11.00
10-21	1289440019	TIM LYNCH	09/17/81-09/24/81	RENTAL CAR AND GAS FOR OFFICIAL DISTRICT TRIP	174.94
10-21	1289630011	BENCHMARK SYSTEMS	09/28/81	PRINTWHEELS AND FOCUS THIMBLE FOR CADO COMPUTER SYSTEM	36.00
10-21	1289630012	BENCHMARK SYSTEMS	10/06/81	PRINTWHEELS FOR CADO COMPUTER SYSTEM	31.50
10-21	1289630014	SPARKLETT'S DRINKING WATER CORP	08/01/81-08/31/81	COOLER RENTAL AND WATER, RIVERSIDE DISTRICT OFFICE	23.75
10-21	1289630015	RIVERSIDE CITY COLLEGE FOOD SERVICES	08/29/81	COFFEE AND CUPS FOR TOWN HALL MEETING	46.50
10-21	1289630020	PACIFIC TELEPHONE COMPANY	09/07/81	TELEPHONE LISTING FOR COLTON DISTRICT OFFICE	.75
10-21	1289630027	PACIFIC TELEPHONE COMPANY	09/07/81	TOLL CHARGES, COLTON DISTRICT OFFICE	187.54
10-21	1289440016	GEORGE E BROWN JR.	10/08/81	AIRFARE FOR MR. BROWN FROM DULLES AIRPORT TO ONTARIO, CALIFORNIA OFFICIAL DISTRICT BUSINESS	456.00
10-21	1289440017	GEORGE E BROWN JR.	09/17/81-09/24/81	CAB FARE FROM HOME IN FALLS CHURCH TO DULLES	10.00
10-21	1289440018	TIM LYNCH	09/17/81-09/24/81	ROUND TRIP AIRFARE TO ONTARIO, CALIFORNIA OFFICIAL DISTRICT BUSINESS	358.00
10-21	1289440020	ANDERSON JACOBSON, INC.	08/01/81-09/01/81	BAUD COUPLER RENTAL	18.00
10-21	1289630007	C & P TELEPHONE	08/01/81-08/31/81	TOLL CHARGES, D.C. OFFICE	314.53
10-21	1289630018	WESTERN UNION	06/05/81	TELEGRAM FOR CONSTITUENTS	17.70
10-21	1289630018	GSA, OAD, FINANCE DIVISION	09/22/81	FTS CHARGES, D.C. OFFICE	193.85
10-21	1289630008	GSA, OAD, FINANCE DIVISION	08/18/81-09/18/81	FTS CHARGES FOR COLTON DISTRICT OFFICE	173.80
10-21	1289630021	LAWRENCE A & LOUISA F HUTTON	10/01/81-10/30/81	LACADENA & D STREET, COLTON, CA. 92324	233.10
10-28	1300890057	THE MISSION INN FOUNDATION	10/01/81-10/30/81	3649 SEVENTH STREET RIVERSIDE CA 92501	1,200.00
10-28	1300890058	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	650.00
10-28	1301460021	GEORGE E BROWN JR.	10/23/81-10/25/81	R/T AIR FARE TO ONTARIO, CA FROM DC ON OFFICIAL DISTRICT BUSINESS	151.78
10-29	1301560024	GEORGE E BROWN JR.	10/23/81-10/25/81	CAB FARE FROM HOME IN FALLS CHURCH TO DULLES AND RETURN	912.00
10-29	1301560025	GEORGE E BROWN JR.	10/23/81-10/25/81		20.00
10-31	1306520002	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		3,226.17
10-31	1306440001	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		192.73
11-07	1309400001	GEORGE E BROWN JR.	08/06/81	REIMBURSEMENT FOR 80,000 LABELS FOR CONSTITUENT MAILING	20.00
11-07	1309400003	CANTRELL/QUITTER PRINTING, INC.	10/27/81	14,500 MEETING NOTICE LETTERS	256.49
11-07	1309400016	THE PHOTOWORKS	08/14/81	PHOTOGRAPHS OF CONSTITUENTS FOR USE IN DISTRICT NEWSLETTERS	124.50
11-07	1309400019	POSTAL INSTANT PRESS	09/08/81	SUPPLIES AND PRINTING FOR ENVIRONMENTAL TOWN HALL MEETING	69.22
11-07	1309400020	RIALTO RECORD	10/02/81-10/02/82	1 YEAR SUBSCRIPTION - COLTON DISTRICT OFFICE	8.00
11-07	1309400021	COLTON COURIER	10/02/81-10/02/82	1 YEAR SUBSCRIPTION - COLTON DISTRICT OFFICE	7.00
11-07	1309400022	THE RIVERSIDE COUNTY RECORD	10/01/81-10/01/82	1 YEAR SUBSCRIPTION - COLTON DISTRICT OFFICE	7.00
11-07	1309400002	GEORGE E BROWN JR.	10/26/81-10/28/81	REIMB FOR CABFARE AND PARKING FOR MR. BROWN & STAFF IN PERFORMANCE OF OFFICIAL DUTIES	38.90
11-07	1309400004	BENCHMARK SYSTEMS	10/16/81	MAIL	374.00
11-07	1309400008	M ELLEN WITHROW	10/07/81	DYSAN DOUBLE DENSITY DISK	60.00
11-07	1309400009	DAVID R RAMAGE	10/15/81	REIMBURSEMENT FOR CRS LEGISLATIVE INSTITUTE NOVEMBER 5-7, 1981	38.00
11-07	1309400010	HOUSE OF REPRESENTATIVES RESTAURANT	09/18/81	1,000 STAFF CALLING CARDS	42.00
11-07	1309400013	STOCKWELL AND BINNEY	02/21/81-08/20/81	OFFICE SUPPLIES FOR COLTON DISTRICT OFFICE	55.42
11-07	1309400014	STOCKWELL AND BINNEY	10/19/81	OFFICE SUPPLIES FOR COLTON DISTRICT OFFICE	19.33
11-07	1309400015	ALLSTATE INSTANT PRINTING	10/26/81	500 IMPRINTED LETTERHEADS FOR OFFICE USE	12.65
11-07	1309400017	GSA, OAD, FINANCE DIVISION	10/18/81	OFFICE SUPPLIES, COLTON DISTRICT OFFICE	145.23
11-07	1309400018	SPARKLETT'S DRINKING WATER CORP	09/01/81-09/30/81	WATER AND COOLER RENTAL, RIVERSIDE DISTRICT OFFICE	9.05
11-07	1309400023	ROYAL BUSINESS MACHINES, INC.	10/06/81	SUPPLIES FOR COLTON DISTRICT OFFICE	107.68
11-07	1309400024	ALLSTATE INSTANT PRINTING	10/22/81	500 IMPRINTED LETTERHEADS - COLTON DISTRICT OFFICE	15.65
11-07	1309400005	PROFESSIONAL & BUSINESS EXCHANGE	10/01/81-11/01/81	ANSWERING SERVICE, RIVERSIDE DISTRICT OFFICE	53.25
11-07	1309400006	PACIFIC TELEPHONE COMPANY	10/02/81	TOLL CHARGES, RIVERSIDE DISTRICT OFFICE	107.54
11-07	1309400011	DIALCOM, INCORPORATED	10/15/81	LABELS ON FOLLOWUP DIRECTOR	19.00
11-07	1309400007	LJ. SNOW COMPANY	10/08/81-10/13/81	RENTAL CAR FOR MR. BROWN DURING OFFICIAL DISTRICT TRIP	118.95
11-07	1309400007	LJ. SNOW COMPANY	09/01/81-09/30/81	TOLL CHARGES, D.C. OFFICE	425.39
11-17	1317700023	LJ. SNOW COMPANY	09/18/81-09/21/81	RENTAL CAR FOR MR. BROWN DURING DISTRICT TRIP	59.95



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-19	1322600029	TIM LYNCH	11/01/81-11/06/81	ROUNDRIP AIRFARE TO DISTRICT IN ONTARIO, CALIFORNIA, OFFICIAL BUSINESS	651.00	
11-19	1322600030	TIM LYNCH	11/01/81-11/06/81	CAR RENTAL FOR OFFICIAL DISTRICT BUSINESS	138.24	
11-19	1322600031	TIM LYNCH	11/01/81-11/06/81	GAS FOR RENTAL CAR WHILE IN DISTRICT	31.80	
11-23	1321450002	PACIFIC TELEPHONE COMPANY	10/07/81	TOLL CHARGES, COLTON DISTRICT OFFICE	180.49	
11-23	1321450003	PACIFIC TELEPHONE COMPANY	09/29/81	TELEPHONE LISTING, RIVERSIDE DIRECTORY	75	
11-23	1321450004	GSA, OAD, FINANCE DIVISION	09/22/81	FTS CHARGES, COLTON DISTRICT OFFICE	118.75	
11-24	1327830010	STOCKWELL AND BINNEY	10/28/81	OFFICE SUPPLIES, COLTON DISTRICT OFFICE	51.00	
11-24	1327830011	BENCHMARK SYSTEMS	10/30/81	SPINWRITERS AND RIBBONS FOR COMPUTER, DC OFFICE	31.00	
11-24	1327830012	BENCHMARK SYSTEMS	11/09/81	SPINWRITER, DC OFFICE	136.00	
11-24	1327830016	XEROX CORPORATION	11/09/81	DOUBLE DENSITY DISK, FOR COMPUTER, DC OFFICE	92.50	
11-24	1327830017	BAMBI'S TRAVEL	06/08/81	PRE-INSTALLED SUPPLIES FOR PHOTOCOPIER IN DC OFFICE	38.28	
11-24	1327830022	ROYAL BUSINESS MACHINES INC	10/01/81-10/31/81	REIMB FOR AIRFARE FROM ONTARIO TO LAX FOR RETURN FROM DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	26.00	
11-24	1327830024	SPARKLETT'S DRINKING WATER CORP	09/10/81-09/18/81	SUPPLIES FOR PHOTOCOPIER, RIVERSIDE DISTRICT OFFICE	32.00	
11-24	1327830025	STOCKWELL AND BINNEY	11/13/81-11/16/81	COOLER RENTAL AND WATER, RIVERSIDE DISTRICT OFFICE	155.30	
11-24	1327830026	GEORGE E BROWN JR	10/01/81-10/31/81	OFFICE SUPPLIES, RIVERSIDE DISTRICT OFFICE	21.20	
11-24	1327830027	ANDERSON JACOBSON, INC	09/10/81-09/18/81	ROUNDRIP AIRFARE TO ONTARIO, CA OFFICIAL DISTRICT BUSINESS	62.20	
11-24	1327830018	GEORGE E BROWN JR	11/13/81-11/16/81	CABARE FROM HOME IN FALLS CHURCH & RETURN FROM DULLES ON WAY TO DISTRICT	781.00	
11-24	1327830019	C & P TELEPHONE	10/01/81-10/31/81	BAUD COPIER, DC OFFICE	20.00	
11-24	1327830012	WESTERN UNION	10/23/81-10/26/81	RENTAL CAR FOR MR BROWN ON OFFICIAL DISTRICT BUSINESS	18.00	
11-24	1327830011	GSA, OAD, FINANCE DIVISION	10/01/81-10/31/81	TOLL CHARGES, DC OFFICE	59.65	
11-24	1327830010	WESTERN UNION	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	382.44	
11-24	1327830011	GSA, OAD, FINANCE DIVISION	10/01/81-10/31/81	CONSTITUENT TELEGRAMS, COLTON DISTRICT OFFICE	151.83	
11-24	1327830012	WESTERN UNION	10/01/81-10/31/81	TELEGRAMS FOR CONSTITUENTS	148.40	
11-24	1327830011	GSA, OAD, FINANCE DIVISION	10/01/81-10/31/81	FTS CHARGES, RIVERSIDE DISTRICT OFFICE	117.95	
11-24	1327830011	GSA, OAD, FINANCE DIVISION	10/01/81-10/31/81	FTS CHARGES, DC OFFICE	66.35	
11-25	1328890057	LAWRENCE A & LOUISA F HUTTON	11/01/81-11/30/81	LACADENA & D STREET, COLTON, CA 92324	1,200.00	
11-25	1328890058	THE MISSION INN FOUNDATION	11/01/81-11/30/81	3649 SEVENTH STREET RIVERSIDE CA 92501	650.00	
11-30	1335810002	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		( 109.86)	
11-30	1335730001	POSTMASTER	11/01/81-11/30/81		177.38	
12-08	1341800119	M ELLEN WITHROW	11/24/81	STAMPS FOR LEGISLATIVE MAIL	25.00	
12-08	1341800018	M ELLEN WITHROW	11/08/81-11/14/81	REIMBURSEMENT FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	194.76	
12-08	1341800019	M ELLEN WITHROW	11/13/81	REIMBURSEMENT FOR GAS FOR RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS	5.00	
12-15	1348400007	PACIFIC TELEPHONE COMPANY	11/07/81	TOLL CHARGES, COLTON DISTRICT OFFICE	182.53	
12-15	1348400008	WESTERN UNION TELEGRAPH COMPANY	11/04/81	TELEGRAM TO CONSTITUENTS	40.03	
12-15	1348400009	GSA, OAD, FINANCE DIVISION	10/22/81	FTS MONTHLY CHARGES, COLTON DISTRICT OFFICE	375.91	
12-15	1348400010	GSA, OAD, FINANCE DIVISION	11/22/81	FTS MONTHLY CHARGES, COLTON DISTRICT OFFICE	227.78	
12-17	1345340009	CANTRELL/CUTTER PRINTING, INC	11/27/81	275,000 NEWSLETTERS	5,164.61	
12-17	1345340010	CANTRELL/CUTTER PRINTING, INC	12/07/81	10,000 SR CITIZEN NEWSLETTERS	631.35	
12-17	1348810004	THE PHOTOWORKS	11/03/81	PHOTOS AND PRINTS OF CONGRESSMAN BROWN FOR CONSTITUENT NEWSLETTERS	97.50	
12-17	1345340014	BULLETIN OF THE AOTOMIC SCIENTISTS	02/01/82-02/01/83	1 YEAR SUBSCRIPTION FOR DC OFFICE	19.50	
12-17	1345340011	BENCHMARK SYSTEMS	11/27/81	CONTINUOUS FORM LABELS	10.00	
12-17	1345340015	GEORGE E BROWN JR	11/20/81	CABARE FOR MR BROWN TO ATTEND SPEECH AT CAPITAL HILTON	3.00	
12-17	1345340016	CONGRESSWOMEN'S CAUCUS	01/01/82-12/31/82	1 YEAR MEMBERSHIP	500.00	
12-17	1348810001	ALLSTATE INSTANT PRINTING	11/25/81	CASE INQUIRY SHEETS FOR COLTON DISTRICT OFFICE	25.55	
12-17	1348810002	ROYAL BUSINESS MACHINES	11/13/81	TONER AND DEVELOPER FOR PHOTOCOPIER, COLTON DISTRICT OFFICE	141.84	

OFFICE OF THE HON. GEORGE E BROWN JR—Continued



12-17	1349810003	STOCKWELL AND BINNEY	10/30/81	OFFICE SUPPLIES, COLTON DISTRICT OFFICE	34.56
12-17	1349810005	JOSEPH V. CONTAOI	08/15/81-10/15/81	REIMBURSEMENT FOR OUT-OF-POCKET EXPENSE FOR OFFICE SUPPLIES	55.48
12-17	1349810006	GODEN COACH VAN LINES	11/23/81	PACK TWO TYPEWRITERS FOR DELIVERY FROM ONE DISTRICT OFFICE TO ANOTHER	60.00
12-17	1349810007	POSTMASTER	01/01/82-12/31/82	MAILBOX RENTAL FOR RIVERSIDE DISTRICT OFFICE	45.00
12-17	1349810015	SPARKLETS DRINKING WATER CORP	10/30/81-11/30/81	WATER AND COOLER RENTAL, RIVERSIDE DISTRICT OFFICE	13.10
12-17	1349810011	PACIFIC TELEPHONE COMPANY	10/29/81	LISTING FOR SAN BERNARDINO TELEPHONE BOOK	.75
12-17	1349810012	PACIFIC TELEPHONE COMPANY	10/02/81-11/02/81	TOLL CHARGES, RIVERSIDE DISTRICT OFFICE	104.47
12-17	1349810014	PROFESSIONAL & BUSINESS EXCHANGE	10/02/81-12/01/81	ANSWERING SERVICE, RIVERSIDE DISTRICT OFFICE	53.25
12-17	1349810010	BAMBI'S TRAVEL	11/16/81	TICKET FOR MR. BROWN, ONTARIO TO LAX, LEG OF DISTRICT TRIP	28.00
12-17	1349810013	ANDERSON JACOBSON, INC	11/03/81-11/17/81	BAUD COUPLER, RENT FOR OCTOBER	18.00
12-17	1349810009	L.J. SNOW COMPANY	10/30/81-11/04/81	RENTAL CAR FOR MR. BROWN'S DISTRICT TRIP	118.95
12-17	1349810031	L.J. SNOW COMPANY	11/20/81	RENTAL CAR FOR MR. BROWN'S DISTRICT TRIP	88.45
12-17	1349810013	GSA, OAD, FINANCE DIVISION	11/22/81	FTS CHARGES FOR DC OFFICE	106.55
12-17	1349810013	GSA, OAD, FINANCE DIVISION	12/01/81-12/30/81	FTS CHARGES FOR RIVERSIDE DISTRICT OFFICE	130.42
12-22	1355890056	LAWRENCE A & LOUISA F HUTTON	12/01/81-12/30/81	LACADENA & D STREET, COLTON, CA 92324	1,200.00
12-22	1355890057	THE MISSION INN FOUNDATION	12/01/81-12/30/81	3649 SEVENTH STREET RIVERSIDE CA 92501	650.00
12-23	1357840023	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	151.82
12-30	1363620003	CANTRELL/CUTTER PRINTING, INC	12/21/81	5500 CONSTITUENT LETTERS	120.31
12-30	1363631028	DEMOCRATIC STUDY GROUP	01/01/82-12/31/82	1982 RESEARCH SERVICES	2,200.00
12-30	1363631029	C & P TELEPHONE	11/01/81-11/30/81	TOLL CHARGES, DC OFFICE	4,304.96
12-31	2004510002	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	2200 LETTERS FOR CONSTITUENTS	2,322.17
12-31	1363440016	CANTRELL/CUTTER PRINTING, INC	12/17/81	MAIL SUBSCRIPTION FOR COLTON DISTRICT OFFICE	42.17
12-31	1363440006	HERALD-NEWS	09/30/81-12/30/81	SUBSCRIPTION FOR COLTON DISTRICT OFFICE	15.75
12-31	1363440007	THE SUN	01/01/82-12/31/82	MAIL SUBSCRIPTION FOR COLTON DISTRICT OFFICE	78.00
12-31	1363440008	THE SUN	11/21/81-11/21/82	COMMUNITY SERVICE DIRECTORIES	102.00
12-31	1363440010	RIVERSIDE VOLUNTEER	12/14/81	SUBSCRIPTION FOR D.C. OFFICE	59.85
12-31	1363440022	ALLSTATE INSTANT PRINTING	01/10/82-01/10/83	LETTERHEAD AND LAYOUT FOR PRINTING FOR COLTON DISTRICT OFFICE SUPPLIES	138.00
12-31	1363440009	BENCHMARK SYSTEMS	11/12/81	LABELS AND CONSTITUENTS FEED PAPER	138.00
12-31	1363440017	BENCHMARK SYSTEMS	12/17/81	NEC SPINWRITER	37.00
12-31	1363440018	CALIFORNIA DEMOCRATIC DELEGATION	01/01/82-01/01/83	ANNUAL MEMBERSHIP DUES FOR MR. BROWN	1,200.00
12-31	1363440020	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/82-12/31/82	ANNUAL MEMBERSHIP DUES FOR MR. BROWN	150.00
12-31	1363440021	ENVIRONMENTAL STUDY CONFERENCE	01/01/82-12/31/82	ANNUAL MEMBERSHIP DUES FOR MR. BROWN	500.00
12-31	1363440023	TIM LYNCH	12/10/81-12/12/81	REIMBURSEMENT FOR ORS INSTITUTE FOR ADMINISTRATIVE ASSISTANTS	75.00
12-31	1363440011	PACIFIC TELEPHONE COMPANY	12/07/81	TOLL CHARGES, COLTON DISTRICT OFFICE	178.35
12-31	1363440012	PACIFIC TELEPHONE COMPANY	11/29/81	TELEPHONE LISTING, RIVERSIDE DISTRICT OFFICE	75
12-31	1363440014	DIALCOM, INCORPORATED	12/02/81	TOLL CHARGES, RIVERSIDE DISTRICT OFFICE	96.94
12-31	1364540015	DATAMATICS	11/18/81	DELIVERY CHARGES	14.00
12-31	1364520029	(STATIONARY ALLOWANCE CHARGED)	12/01/81-12/31/81	RECORDS CONVERTED TO CAOD	736.85
12-31	2004720001	WESTERN UNION	11/30/81	TELEGRAMS TO CONSTITUENTS	71.43
12-31	1363440013		12/01/81		6.90
					<b>TOTAL</b>
					<b>41,180.24</b>

## OFFICE OF THE HON. HANK BROWN

## OFFICIAL EXPENSES

10-13	1281510024	PITKIN COUNTY FINANCE	10/03/81	USE OF MEETING HALL FOR DISTRICT TOWN MEETING	60.00
10-13	1281510022	MOUNTAIN BELL	08/19/81-09/18/81	MONTHLY PHONE CHARGE FOR FORT COLLINS DISTRICT OFFICE	36.21
10-13	1281510026	HANK BROWN	10/02/81-10/04/81	P/T AIRFARE TO DISTRICT (DENVER)	373.00
10-13	1281510023	PROGRAM DEVELOPMENT CORP	09/30/81	SUBSCRIPTION - FRANKS	1,264.10
10-13	1281510025	ACTION DATA PROCESSING INC	09/29/81	ZIP CODE SUMMARY TOTAL ON NEWSLETTERS LIST	45.00
10-13	1281510028	HANK BROWN	10/03/81	AIRFARE FROM DENVER TO ASPEN IN DISTRICT	45.00
10-13	1281510029	HANK BROWN	10/02/81-10/03/81	HOTEL COSTS WHILE IN DISTRICT	83.16
10-13	1281510030	HANK BROWN	10/03/81	MEALS WHILE IN DISTRICT	15.13
10-13	1281510031	JAMES R. HUSKA	10/03/81	REIMB TO DISTRICT AIDE FOR TRAVEL EXPENSES IN THE DISTRICT - 402 MILES @ .24 PER MILE	96.48

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. HANK BROWN—Continued</b>						
10-21	1289440028	CANTRELL/CUTTER PRINTING, INC.	10/08/81	PRINTING OF NEWSLETTER	155.93	
10-21	1289440025	GREELY TELEPHONE ANSWERING SERVICE	10/01/81-10/31/81	MONTHLY FEES FOR ANSWERING SERVICE FOR GREELY DISTRICT OFFICE	31.50	
10-21	1289440026	MOUNTAIN BELL	09/25/81-10/24/81	MONTHLY PHONE SERVICE FOR FORT MORGAN DISTRICT OFFICE	84.35	
10-21	1289440023	HANK BROWN	10/08/81-10/10/81	ROUNDRIP AIRFARE TO DISTRICT (DENVER)	504.00	
10-21	1289440029	C & P TELEPHONE	09/01/81-09/30/81	PHONE SERVICE FOR COMPUTER TERMINAL	48.83	
10-21	1289440024	HANK BROWN	10/08/81-10/09/81	MOTEL COSTS WHILE IN DISTRICT & MEALS	83.53	
10-21	1289440027	GSA, OAD, FINANCE DIVISION	07/18/81	FTS SERVICE FOR FORT COLLINS DISTRICT OFFICE	22.21	
10-22	1293630019	POSTMASTER	10/14/81	50 18 CENT STAMPS	9.00	
10-23	1295830015	GSA, OAD, FINANCE DIVISION	09/30/81	SUPPLIES FOR DISTRICT OFFICES	48.71	
10-23	1295830016	GSA, OAD, FINANCE DIVISION	10/22/81	FTS SERVICE FOR GRD JCT DISTRICT OFFICE	24.15	
10-23	1295830017	GSA, OAD, FINANCE DIVISION	10/22/81	FTS SERVICE FOR FORT COLLINS DISTRICT OFFICE	22.21	
10-23	1295830018	GSA, OAD, FINANCE DIVISION	10/22/81	MONTHLY PHONE SERVICE FOR GRAND JUNCTION DISTRICT OFFICE	46.32	
10-27	1296800010	JACI CRAN	10/03/81	DISTRICT AIDE. REIMBURSEMENT FOR MILEAGE TRAVELED IN DISTRICT - 237 MILES @ 24¢	56.88	
10-27	1296800011	GARY D. HICKMAN	10/09/81-10/10/81	DISTRICT AIDE. REIMBURSEMENT FOR MILEAGE TRAVELED IN DISTRICT - 260 MILES	62.40	
10-27	1296800012	SHARON H. LINHART	10/08/81	DISTRICT AIDE. REIMBURSEMENT FOR MILEAGE TRAVELED IN DISTRICT & PARKING AT AIRPORT (DENVER) - 110 MILES	27.40	
10-27	1296800014	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE SERVICE FOR WASHINGTON, DC OFFICE	13.07	
10-28	1300890059	COURTSIDE PARTNERSHIP	10/01/81-10/30/81	1015 37TH AVE COURT, GREELY, CO.	450.00	
10-28	1300890060	DOTY & HAFKE	10/01/81-10/30/81	230 MAIN STREET, FORT MORGAN, CO.	225.00	
10-28	1301410025	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	188.62	
10-31	1306620003	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,044.02	
10-31	1306640048	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		3,648.52	
11-06	1308440021	CANTRELL/CUTTER PRINTING, INC.	10/27/81	MEETING NOTICE CARDS	223.15	
11-06	1307660028	CONGRESSIONAL QUARTERLY, INC.	02/01/82-01/31/83	QUARTERLY SERVICE SUBSCRIPTION FEB 1982 - JAN 1983	432.00	
11-06	1308440019	JEAN SHAW MURRAY, PUBLISHER	10/22/81	REFERENCE BOOK, 1982 WASHINGTON LIST	38.00	
11-06	1308440022	POUDRE SCHOOL DISTRICT R-1	10/10/81	RENTAL OF HALL FOR TOWN MEETING	33.00	
11-06	1308440023	MOUNTAIN BELL	09/16/81-10/15/81	MONTHLY PHONE SERVICE FOR ADAMS COUNTY DISTRICT OFFICE	69.96	
11-06	1308440024	MOUNTAIN BELL	09/10/81-10/09/81	MONTHLY PHONE SERVICE FOR GREELY DISTRICT OFFICE	102.05	
11-06	1308440025	MOUNTAIN BELL	09/19/81-10/18/81	MONTHLY PHONE SERVICE FOR FT. COLLINS DISTRICT OFFICE	35.02	
11-06	1308440020	PROGRAM DEVELOPMENT CORP.	10/31/81	SUBSCRIPTION AND FRANKS, TAPE CONVERSION	1,395.58	
11-06	1308700016	POSTMASTER	10/19/81	75 18¢ STAMPS	13.50	
11-06	1308700017	POSTMASTER	10/30/81	200 20¢ POSTAGE STAMPS	40.00	
11-06	1308440018	GSA, OAD, FINANCE DIVISION	10/22/81	FTS SERVICE FOR GREELY DISTRICT OFFICE	30.38	
11-18	1321330022	CANTRELL/CUTTER PRINTING, INC.	11/10/81	14,000 RURAL LISTS	162.00	
11-18	1321330019	THE WASHINGTON LOBBYISTS / LAWYERS DIREC	10/30/81	1981 DIRECTORY	36.50	
11-18	1321330021	SHARON H. LINHART	11/06/81	REIMB TO AIDE FOR PURCHASE OF OFFICE SUPPLIES	36.20	
11-18	1321330020	GREELY TELEPHONE ANSWERING SERVICE	10/25/81-11/24/81	REIMB TO DISTRICT AIDE FOR JANITORIAL FEES FOR DISTRICT OFFICE	14.00	
11-18	1321330027	MOUNTAIN BELL	11/06/81-11/10/81	ANSWERING SERVICE FOR GREELY DISTRICT OFFICE	31.50	
11-18	1321330023	HANK BROWN	11/06/81-11/10/81	MONTHLY PHONE SERVICE FOR FORT MORGAN DISTRICT OFFICE	100.01	
11-18	1321330025	HANK BROWN	11/06/81-11/10/81	ROUNDRIP AIRFARE TO DISTRICT (DENVER)	560.00	
11-18	1321330026	HANK BROWN	11/06/81-11/10/81	CAR RENTAL WHILE IN DISTRICT	203.75	
11-18	1321330024	HANK BROWN	11/06/81-11/10/81	GAS FOR RENTAL CAR	48.83	
11-18	1321330022	HANK BROWN	11/06/81-11/10/81	MOTEL COSTS AND MEALS WHILE IN DISTRICT	75.60	
11-24	1328410025	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	188.68	
11-25	1328890059	COURTSIDE PARTNERSHIP	11/01/81-11/30/81	1015 37TH AVE COURT, GREELY, CO.	450.00	



11-25	1328890060	DOTY & HAFKE (EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	230 MAIN STREET, FORT MORGAN, CO.	225.00
11-30	1335810003	AIDE MAC MCGRAW DISTRICT	11/01/81-11/30/81	REIMBURSEMENT TO DISTRICT AIDE FOR MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT HOTEL	880.60
11-30	1328350011	SHARON H LINHART (STATIONERY ALLOWANCE CHARGED)	11/01/81-11/13/81	REIMBURSEMENT TO DISTRICT AIDE FOR MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT HOTEL	3.00
11-30	1328350012	AIDE MAC MCGRAW, DISTRICT	11/01/81-11/30/81	REIMBURSEMENT TO DISTRICT AIDE FOR MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT HOTEL	1.42
11-30	1328350010	C & P TELEPHONE	11/04/81	MEALS	294.57
11-30	1328350013	C & P TELEPHONE	10/01/81-12/31/81	LONG DISTANCE PHONE SERVICE FOR WASHINGTON DC OFFICE	31.07
12-03	1334650012	EMPIRE-COURIER	12/17/81-12/17/82	ONE YEAR SUBSCRIPTION FOR GRAND JUNCTION DISTRICT OFFICE (RENEWAL)	15.78
12-03	1334650013	ROCKY MOUNTAIN NEWS	03/01/82-03/01/83	ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON, D.C. OFFICE	12.00
12-03	1335740024	FORTUNE	12/01/81-12/01/82	ONE YEAR SUBSCRIPTION	96.00
12-03	1334650011	INTERMOUNTAIN PRINTING	11/09/81	MONTHLY PHONE SERVICE FOR GREELY DISTRICT OFFICE	49.00
12-03	1334650010	MOUNTAIN BELL	10/10/81-11/09/81	PHONE SERVICE FOR GRAND JUNCTION DISTRICT OFFICE	102.05
12-03	1335740022	MOUNTAIN BELL	09/28/81-10/27/81	PHONE SERVICE FOR ADAMS COUNTY DISTRICT OFFICE	46.12
12-03	1335740023	MOUNTAIN BELL	10/15/81-11/15/81	PHONE SERVICE FOR FORT COLLINS DISTRICT OFFICE	97.07
12-03	1335740025	MOUNTAIN BELL	10/19/81-11/18/81	PHONE SERVICE FOR FORT COLLINS DISTRICT OFFICE	35.65
12-03	1335740026	C & P TELEPHONE	10/01/81-10/31/81	PHONE FOR COMPUTER TERMINAL	48.84
12-03	1334650009	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	FORT COLLINS, CO.	711.00
12-17	1350410016	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	ANSWERING SERVICE FOR GREELY DISTRICT OFFICE	445.00
12-17	1350410017	GREELY TELEPHONE ANSWERING SERVICE	12/01/81-12/31/81	PHONE SERVICE FOR FORT MORGAN DISTRICT OFFICE	25.50
12-17	1349450008	MOUNTAIN BELL	11/25/81-12/24/81	ROUND TRIP AIRFARE TO DISTRICT (DENVER)	72.19
12-17	1349450009	HANK BROWN	12/01/81-12/08/81	MONTHLY SUBSCRIPTION, FRANKS, WASHINGTON REPORT	490.00
12-17	1345340017	C & P TELEPHONE	11/30/81	PHONE FOR COMPUTER TERMINAL	1,417.08
12-17	1349450006	HANK BROWN	12/01/81-12/07/81	RENTAL CAR USED WHILE IN DISTRICT	106.45
12-17	1349450012	HANK BROWN	12/01/81-12/07/81	MOTEL COSTS WHILE IN DISTRICT	87.87
12-17	1349450013	HANK BROWN	12/01/81-12/08/81	MEALS WHILE IN DISTRICT TRAVELING	81.68
12-17	1349450010	HANK BROWN	11/22/81	FIS SERVICE FOR FORT COLLINS DISTRICT OFFICE	51.39
12-17	1345340018	GSA, OAD, FINANCE DIVISION	11/22/81	FIS SERVICE FOR FORT COLLINS DISTRICT OFFICE	22.21
12-17	1345340019	GSA, OAD, FINANCE DIVISION	11/22/81	FIS SERVICE FOR GRAND JUNCTION DISTRICT OFFICE	24.15
12-17	1345340020	HELENE C. MONBERG	01/28/82-01/20/83	SUBSCRIPTION TO GREELY DISTRICT OFFICE	30.38
12-22	1355530027	COURTSHIDE PARTNERSHIP	12/01/81-12/30/81	SUBSCRIPTION TO WESTERN RESOURCES WRAP-UP	130.00
12-22	1355890058	DOTY & HAFKE	12/01/81-12/30/81	1015 37TH AVE COURT, GREELY, CO.	450.00
12-22	1355890059	DOTY & HAFKE	12/01/81-12/31/81	230 MAIN STREET, FORT MORGAN, CO.	225.00
12-22	1355330028	GREELY PRINTING CO.	10/20/81	MEETING POSTERS FOR TOWN MEETINGS	33.97
12-22	1355330030	SHARON H LINHART	11/28/81-12/05/81	REIMB FOR LODGING IN DC DURING CRS SEMINAR	459.90
12-22	1355330029	SHARON H LINHART	11/28/81-12/06/81	REIMB FOR R/T AIR FARE FROM DISTRICT TO WASHINGTON FOR CRS CONFERENCE SEMINAR	271.00
12-23	1357550025	CHESAPEAKE & POTOMAC TELEPHONE CO (EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	188.67
12-31	2004510003	HANK BROWN	12/01/81-12/31/81	REIMBURSEMENT FOR OFFICE FURNISHINGS	861.57
12-31	1363440026	SKY-HI NEWS	01/01/82-12/31/82	NEWSPAPER SUBSCRIPTION FOR ADAMS COUNTY DISTRICT OFFICE	87.34
12-31	1363440028	ENVIRONMENTAL STUDY CONFERENCE	01/01/82-12/31/82	DUES FOR 1982	10.00
12-31	1363440025	FERN I WOLAVER	07/30/81-12/09/81	REIMBURSEMENT TO DISTRICT AIDE FOR PHOTOCOPYING COSTS FOR THE OFFICE	150.00
12-31	1363440024	MOUNTAIN BELL	11/10/81-12/09/81	PHONE SERVICE FOR GREELY DISTRICT OFFICE	8.45
12-31	2004550048	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81	LONG DISTANCE SERVICE FOR WASH., D.C. OFFICE	102.05
12-31	1363440027	C & P TELEPHONE	11/01/81-11/30/81		492.67
				TOTAL	22,158.36

OFFICE OF THE HON. JAMES T BROYHILL

OFFICIAL EXPENSES

10-07	1279840016	THOMAS J LANKFORD	08/06/81-09/23/81	LETTERS, NEWSLETTERS, XEROX COPIES LABELS, BULLETINS	1,029.83
10-07	1279840004	THE CHARLOTTE OBSERVER	10/11/81-10/10/82	1 YEAR SUBSCRIPTION FOR THE GASTONIA OFFICE	138.00
10-07	1279840001	HERTZ SYSTEM INC.	07/26/81-07/27/81	REIMB FOR RENTAL CARS FOR OFFICIAL BUSINESS	52.98
10-07	1279840002	GRACE A WAYNARD	09/14/81	REIMB FOR MILEAGE, RAYBURN/MALASIAN EMBASSY/RAYBURN, 12 MILES @ 24¢ PER MILE	2.88



# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service Dates	Description	Amount (\$)
10-07	1279840005	JOANN HILLINGS.....	09/02/81-09/23/81	MILEAGE WHILE ON OFFICIAL BUSINESS AS A REPRESENTATIVE OF CONG BROYHILL, 201 MILES @ 24¢ PER MILE	48.24
10-07	1279840009	SHARON MCCRARY.....	08/04/81-08/25/81	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 185 MILES @ 24¢ PER MILE	44.40
10-07	1279840010	SHARON MCCRARY.....	09/01/81	REIMB FOR OFFICE SUPPLIES PURCHASED	3.11
10-07	1279840011	JOANN HILLINGS.....	08/03/81-08/26/81	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 256 MILES @ 24¢ PER MILE	61.44
10-07	1279840012	SAVIN CORPORATION.....	07/30/81-08/30/81	EXCESS COPIES CHARGE	75.06
10-07	1279840013	YELLOW CAB COMPANY.....	09/09/81	TRANSPORTATION GREENSBORO TO LENOIR	65.00
10-07	1279840014	JAMES T BROYHILL.....	07/04/81-07/05/81	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS	74.88
10-07	1279840017	THOMAS J LANKFORD.....	08/23/81	BIOGRAPHY - REORDER	28.00
10-07	1279840018	SOUTHERN BELL.....	09/05/81-10/05/81	TELEPHONE BILL-LENOIR OFFICE	127.95
10-07	1279840019	JAMES T BROYHILL.....	08/03/81-08/04/81	ROUND TRIP BY AIRPLANE CHAR/WASH/CHAR	192.00
10-07	1279840020	C & P TELEPHONE.....	08/01/81-08/31/81	TELEPHONE BILL-WASHINGTON OFFICE	111.01
10-07	1279840021	GSA, OAD, FINANCE DIVISION.....	09/22/81	FTS-GASTONIA	25.54
10-07	1279840022	GSA, OAD, FINANCE DIVISION.....	08/03/81	REIMBURSEMENT OF RENTAL CAR USED ON OFFICIAL BUSINESS	45.44
10-08	1280450028	HERTZ SYSTEM INC.....	08/04/81-08/07/81	REIMBURSEMENT OF RENTAL CAR USED ON OFFICIAL BUSINESS	68.83
10-08	1280450029	HERTZ SYSTEM INC.....	08/24/81-09/23/81	ELECTRIC BILL FOR LENOIR OFFICE	168.60
10-08	1280450030	DUKE POWER CO.....	09/22/81	TELEPHONE BILL - HICKORY	25.87
10-08	1280450031	CENTRAL TELEPHONE CO.....	08/04/81-08/07/81	REIMBURSEMENT OF RENTAL CAR USED ON OFFICIAL BUSINESS	87.09
10-08	1280450032	DIALCOM, INCORPORATED.....	09/19/81-10/19/81	COMPUTER SERVICES FOR OCTOBER	970.12
10-08	1280450033	HOUSE RECORDING STUDIO.....	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	245.50
10-19	1288610024	THE OBSERVER NEWS ENTERPRISE.....	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	78.45
10-27	1300400023	THOMAS J LANKFORD.....	11/06/81-11/06/82	1 YEAR SUBSCRIPTION FOR HICKORY DISTRICT OFFICE	39.00
10-28	1300890061	MR GRAHAM BELL.....	10/01/81-10/30/81	318 SOUTH ST GASTONIA NC 28052	320.00
10-28	1300890062	DR & MRS RALPH LORE.....	10/01/81-10/30/81	224 MULBERRY STREET LENOIR NC 28645	300.00
10-28	1300420011	SHARON MCCRARY.....	09/01/81-09/22/81	MILEAGE WHILE ON OFFICIAL BUSINESS 193 MILES @ .24	46.32
10-28	1300420012	CITY OF LENOIR WATERWORKS DEPT.....	09/16/81	OFFICE SUPPLIES	2.75
10-28	1300420013	MARIANNE WILLIAMS.....	09/28/81	WATER & SEWER - LENOIR OFFICE	8.51
10-28	1300420015	SOUTHERN BELL.....	10/03/81-09/24/81	MILEAGE WHILE ON OFFICIAL BUSINESS 90 MILES @ .24	21.60
10-28	1300420016	JAMES T BROYHILL.....	10/03/81-11/05/81	TELEPHONE BILL - LENOIR OFFICE	127.70
10-28	1300420018	JAMES T BROYHILL.....	09/20/81-10/20/81	TELEPHONE BILL - GASTONIA OFFICE	139.56
10-28	1300420019	JAMES T BROYHILL.....	10/02/81	AIRFARE WASH/CHAR	96.00
10-28	1300420021	JEAN STUCKEY.....	10/16/81-10/19/81	AIRFARE WASH/GREENS/CHAR/WASH	169.00
10-28	1301460023	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/81	MILEAGE WHILE ON OFFICIAL BUSINESS 42 MILES @ .24	10.08
10-31	1306620004	(FEDERAL ALLOWANCE CHARGED)	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	220.41
10-31	1306420025	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	2 NEWSLETTERS 2 SIDES - STOCK	1,212.44
11-13	1316320021	THOMAS J LANKFORD.....	10/01/81-10/31/81	1 YEAR SUBSCRIPTION FOR HICKORY DISTRICT OFFICE	191.05
11-13	1316320012	CITY OF LENOIR WATERWORKS DEPT.....	10/14/81-10/20/81	WATER & SEWER BILL-LENOIR OFFICE	497.28
11-13	1316320013	LENOIR ICE AND FUEL CO.....	12/12/81-12/12/82	FUEL OIL-LENOIR OFFICE	36.40
11-13	1316320017	DUKE POWER CO.....	11/03/81	ELECTRIC BILL-LENOIR OFFICE	530.20
11-13	1316320016	SOUTHERN BELL.....	09/23/81-10/22/81	TELEPHONE BILL-HICKORY	21.99
11-13	1316320023	DIALCOM, INCORPORATED.....	10/20/81-11/20/81	TELEPHONE BILL-HICKORY OFFICE	146.67
11-13	1316320020	JEAN STUCKEY.....	10/19/81	COMPUTER SERVICES-NOVEMBER	85.60
11-13	1316320014	JEAN STUCKEY.....	11/01/81-11/30/81	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 60 X .24	970.12
11-13	1316320014	JEAN STUCKEY.....	10/27/81		14.40





## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. CLAIR W BURGNER</b>					
<b>OFFICIAL EXPENSES</b>					
10-07	1279840018	CLAIR W BURGNER	08/03/81-09/28/81	SUBSCRIPTION TO LOS ANGELES TIMES	15.20
10-07	1279840019	PACIFIC TELEPHONE	08/16/81-09/16/81	EL CENTRO DISTRICT OFFICE TELEPHONE BILLING	75.81
10-07	1279840021	GENERAL TELEPHONE CO OF CALIFORNIA	08/16/81-09/15/81	TELEPHONE MONTHLY BILLING FOR ELSINORE	5.99
10-07	1279840022	GENERAL TELEPHONE CO OF CALIFORNIA	08/16/81-09/15/81	TELEPHONE MONTHLY BILLING FOR SUN CITY	5.99
10-07	1279840023	GENERAL TELEPHONE CO OF CALIFORNIA	08/16/81-09/15/81	TELEPHONE MONTHLY BILLING FOR PERRIS	5.99
10-07	1279840024	GENERAL TELEPHONE CO OF CALIFORNIA	08/16/81-09/15/81	TELEPHONE MONTHLY BILLING FOR HEMET	5.99
10-07	1279840025	GENERAL TELEPHONE CO OF CALIFORNIA	08/16/81-09/15/81	TELEPHONE MONTHLY BILLING FOR TEMECULA	5.99
10-07	1279840026	GENERAL TELEPHONE CO OF CALIFORNIA	08/16/81-09/15/81	TELEPHONE MONTHLY BILLING FOR MURRIETA	5.99
10-07	1279840027	C & P TELEPHONE	08/01/81-08/31/81	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (TOLL CHARGES)	52.95
10-07	1279840028	NATIONAL JOURNAL REPORTS	12/26/81-12/26/82	TELEPHONE MONTHLY BILLING FOR NATIONAL JOURNAL	455.00
10-14	1286430017	XEROX CORPORATION	06/01/81-07/01/81	ADDITIONAL COPIES CHARGE FOR XEROX	11.55
10-14	1286430018	CLAIR W BURGNER	09/20/81	DISTRICT TRAVEL - GASOLINE	19.51
10-14	1286430019	CLAIR W BURGNER	09/16/81-09/25/81	STATIONERY SUPPLIES FOR SAN DIEGO DISTRICT OFFICE	44.48
10-14	1286430020	PACIFIC TELEPHONE	09/08/81-10/08/81	SAN DIEGO DISTRICT OFFICE TELEPHONE	395.04
10-14	1286430021	PACIFIC TELEPHONE	09/16/81-10/16/81	EL CENTRO DISTRICT OFFICE TELEPHONE	135.13
10-14	1286430022	PACIFIC TELEPHONE	08/14/81-09/14/81	EL CENTRO DISTRICT OFFICE TELEPHONE	13.50
10-14	1286430023	INFORMATION SCIENCES CORP	09/01/81-09/30/81	COMPUTER LEASING	1,260.00
10-14	1286430024	CLAIR W BURGNER	10/01/81-10/31/81	DISTRICT CAR RENTAL	221.50
10-14	1286430025	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	TELEGRAM CHARGES	59.42
10-14	1286430026	GSA OAD, FINANCE DIVISION	09/18/81	ONE FTS LINE IN THE SAN DIEGO OFFICE	57.80
10-14	1286430027	GSA OAD, FINANCE DIVISION	08/22/81	ONE FTS LINE IN THE SAN DIEGO OFFICE	70.23
10-28	1300890063	PACIFIC VIEW CONSTRUCTION CO	10/01/81-10/30/81	EL CENTRO CA 92243	490.00
10-28	1301460025	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	227.09
10-31	1306620005	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		597.35
10-31	1306400002	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		492.47
11-06	1307830017	THE WALL STREET JOURNAL	12/12/81-12/12/82	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	77.00
11-06	1307830018	CLAIR W BURGNER	09/29/81-10/26/81	ONE MONTH SUBSCRIPTION TO THE LOS ANGELES TIMES	3.45
11-06	1307830019	MAXINE GREEN	06/22/81	BOTTLED WATER FOR EL CENTRO DISTRICT OFFICE	33.26
11-06	1307830020	PACIFIC TELEPHONE	09/02/81-09/29/81	DISTRICT TRAVEL - GASOLINE	14.58
11-06	1303750020	GENERAL TELEPHONE CO OF CALIFORNIA	09/14/81-10/14/81	EL CENTRO DISTRICT OFFICE TELEPHONE	1.90
11-06	1303750021	C & P TELEPHONE	09/01/81-09/30/81	DIRECTORY LISTING	66.05
11-06	1303750022	C & P TELEPHONE	09/01/81-09/30/81	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (TOLL CHARGES)	82.04
11-06	1303750023	GSA OAD, FINANCE DIVISION	09/22/81	ONE FTS LINE IN SAN DIEGO OFFICE	18.90
11-10	1310530030	CLAIR W BURGNER	10/19/81	TYPING ELEMENT FOR SAN DIEGO DISTRICT OFFICE	154.00
11-10	1310530031	CONGRESSIONAL QUARTERLY INC	02/01/82-12/31/82	SUBSCRIPTION FOR CONGRESSIONAL INSIGHT	7.00
11-10	1310530032	CLAIR W BURGNER	11/01/81-11/01/82	ONE YEAR SUBSCRIPTION TO THE IMPERIAL VALLEY WEEKLY	7.60
11-10	1310530033	CLAIR W BURGNER	10/27/81-11/23/81	SUBSCRIPTION TO LOS ANGELES TIMES FOR ONE MONTH	489.35
11-10	1310530034	PACIFIC TELEPHONE	10/08/81-11/08/81	SAN DIEGO DISTRICT OFFICE TELEPHONE	123.48
11-10	1310530035	PACIFIC TELEPHONE	10/16/81-11/16/81	EL CENTRO DISTRICT OFFICE TELEPHONE	14.22
11-10	1310530036	PACIFIC TELEPHONE	10/14/81-11/14/81	EL CENTRO DISTRICT OFFICE TELEPHONE	5.99
11-10	1310530037	GENERAL TELEPHONE CO OF CALIFORNIA	10/16/81-11/15/81	TELEPHONE MONTHLY BILLING FOR ELSINORE	5.99
11-10	1310530038	GENERAL TELEPHONE CO OF CALIFORNIA	10/16/81-11/15/81	TELEPHONE MONTHLY BILLING FOR SUN CITY	5.99
11-10	1310530039	GENERAL TELEPHONE CO OF CALIFORNIA	10/16/81-11/15/81	TELEPHONE MONTHLY BILLING FOR PERRIS	5.99
11-10	1310530040	GENERAL TELEPHONE CO OF CALIFORNIA	10/16/81-11/15/81	TELEPHONE MONTHLY BILLING FOR HEMET	5.99



11-10	1310530021	GENERAL TELEPHONE CO OF CALIFORNIA	10/16/81-11/15/81	TELEPHONE MONTHLY BILLING FOR TEMECULA	5.99
11-10	1310530022	GENERAL TELEPHONE CO OF CALIFORNIA	10/16/81-11/15/81	TELEPHONE MONTHLY BILLING FOR MURRIETA	5.99
11-10	1310530023	CLAIR W BURGNER	10/24/81-10/26/81	AIR TRAVEL FROM WASHINGTON, DC TO SAN DIEGO AND RETURN (VIA AMERICAN)	731.00
11-10	1310530026	INFORMATION SCIENCES CORP.	10/01/81-10/31/81	COMPUTER LEASING	1,260.00
11-10	1310530027	CLAIR W BURGNER	11/01/81-11/30/81	DISTRICT CAR RENTAL	221.50
11-10	1310530028	MAXINE GREEN	10/07/81-10/15/81	DISTRICT TRAVEL - GASOLINE	52.52
11-10	1310530029	POSTMASTER	11/03/81	10 SHEETS OF 20¢ STAMPS	200.00
11-24	1326400017	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	227.16
11-25	1328890063	PACIFIC VIEW CONSTRUCTION CO.	11/01/81-11/30/81	EL CENTRO CA 92243	490.00
11-30	1335810005	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		597.35
11-30	1335730002	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		265.28
12-03	1334650019	PACIFIC TELEPHONE	11/08/81-12/08/81	SAN DIEGO DISTRICT OFFICE TELEPHONE	373.41
12-03	1334650020	GENERAL TELEPHONE CO OF CALIFORNIA	10/01/81-10/31/81	DIRECTORY LISTING	3.10
12-03	1334650014	CLAIR W BURGNER	11/09/81-11/11/81	AIR TRAVEL FROM WASHINGTON, D.C. TO SAN DIEGO AND RETURN VIA AMERICAN	812.00
12-03	1334650016	HARRY D COMPTON	11/21/81-11/23/81	AIR TRAVEL FROM WASH. D.C. TO SAN DIEGO & RETURN VIA CONTINENTAL AND AMERICAN	812.00
12-03	1334650018	HARRY D COMPTON	11/09/81	DISTRICT TRAVEL - GASOLINE	18.01
12-03	1334650017	HARRY D COMPTON	11/21/81-11/22/81	DISTRICT CAR RENTAL	30.91
12-03	1334650021	C & P TELEPHONE	11/21/81-11/22/81	DISTRICT HOTEL EXPENSES	49.08
12-03	1334650022	GSA, OAD, FINANCE DIVISION	10/01/81-10/31/81	TELEPHONE MONTHLY BILLING FOR WASHINGTON, D.C. OFFICE (TOLL CHARGES)	43.65
12-03	1334650023	GSA, OAD, FINANCE DIVISION	10/22/81	ONE FTS LINE IN SAN DIEGO OFFICE	107.75
12-17	1348810016	CLAIR W BURGNER	11/24/81-12/21/81	SUBSCRIPTION TO LOS ANGELES TIMES	7.60
12-17	1348810017	CLAIR W BURGNER	12/01/82-12/31/82	SUBSCRIPTION TO SAN DIEGO MAGAZINE	12.00
12-17	1348810018	CLAIR W BURGNER	12/01/81-12/01/82	SUBSCRIPTION TO POWAY NEWS CHIEFTAIN	6.00
12-17	1348810019	CLAIR W BURGNER	12/30/81-12/30/82	SUBSCRIPTION TO IMPERIAL VALLEY PRESS	48.00
12-17	1348810020	CLAIR W BURGNER	11/23/81-11/23/82	SUBSCRIPTION TO THE BLADE-TRIBUNE	66.00
12-17	1350410019	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	SAN DIEGO CA 00000	4,400.00
12-17	1348810030	CLAIR W BURGNER	09/15/81	2 PHOTOGRAPHS OF HOUSE IN SESSION	12.00
12-17	1348810021	PACIFIC TELEPHONE	11/14/81-12/14/81	EL CENTRO DISTRICT OFFICE TELEPHONE SECURITY LINE	14.22
12-17	1348810022	GENERAL TELEPHONE CO OF CALIFORNIA	11/16/81-12/15/81	TELEPHONE MONTHLY BILLING FOR ELSINORE	5.99
12-17	1348810023	GENERAL TELEPHONE CO OF CALIFORNIA	11/16/81-12/15/81	TELEPHONE MONTHLY BILLING FOR SUN CITY	5.99
12-17	1348810024	GENERAL TELEPHONE CO OF CALIFORNIA	11/16/81-12/15/81	TELEPHONE MONTHLY BILLING FOR PERRIS	5.99
12-17	1348810025	GENERAL TELEPHONE CO OF CALIFORNIA	11/16/81-12/15/81	TELEPHONE MONTHLY BILLING FOR HEMET	5.99
12-17	1348810026	GENERAL TELEPHONE CO OF CALIFORNIA	11/16/81-12/15/81	TELEPHONE MONTHLY BILLING FOR TEMECULA	5.99
12-17	1348810027	GENERAL TELEPHONE CO OF CALIFORNIA	11/16/81-12/15/81	TELEPHONE MONTHLY BILLING FOR MURRIETA	5.99
12-17	1348810028	INFORMATION SCIENCES CORP.	11/01/81-11/30/81	COMPUTER LEASING	1,260.00
12-17	1348810029	CLAIR W BURGNER	12/01/81-12/31/81	DISTRICT CAR RENTAL	221.50
12-17	1345610021	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	10.00
12-22	1355890062	PACIFIC VIEW CONSTRUCTION CO	12/01/81-12/30/81	EL CENTRO CA 92243	490.00
12-23	1355440026	CLAIR W BURGNER	12/01/81-11/30/82	SECURITY ALARM SYSTEM FOR EL CENTRO DISTRICT OFFICE	100.00
12-23	1355440027	CLAIR W BURGNER	11/18/81	BOTTLED WATER FOR EL CENTRO DISTRICT OFFICE	11.10
12-23	1355440028	CLAIR W BURGNER	11/01/81-10/30/82	BOTTLED WATER STAND RENTAL FOR EL CENTRO DISTRICT OFFICE	10.20
12-23	1355440029	PACIFIC TELEPHONE	11/16/81-12/15/81	EL CENTRO DISTRICT OFFICE TELEPHONE	153.31
12-23	1355440030	GENERAL TELEPHONE CO OF CALIFORNIA	11/01/81-11/30/81	DIRECTORY LISTING	2.50
12-23	1355440031	CLAIR W BURGNER	11/25/81-12/07/81	AIR TRAVEL FROM WASHINGTON, DC TO SAN DIEGO & RETURN (VIA UNITED & AMERICAN) OFFICIAL TRAVEL	731.00
12-23	1355440032	CLAIR W BURGNER	12/07/81	DISTRICT TRAVEL - GASOLINE	34.18
12-23	1355440033	MAXINE GREEN	11/13/81-12/09/81	DISTRICT TRAVEL - GASOLINE	69.15
12-23	1355440034	VAL BLUME	12/03/81	DISTRICT TRAVEL - GASOLINE	19.00
12-23	1355440035	C & P TELEPHONE	11/01/81-11/30/81	TELEPHONE MONTHLY BILLING FOR WASHINGTON, D.C. OFFICE (TOLL CHARGES)	53.19
12-23	1357840026	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	227.15
12-31	2004510005	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		597.35
12-31	2004720002	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		( 390.62)

TOTAL

20,694.86

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. JOHN L BURTON</b>					
<b>OFFICIAL EXPENSES</b>					
10-07	1278870014	JOHN L BURTON	09/12/81-09/13/81	LODGING AND TELEPHONE WHILE IN DISTRICT	50.41
10-07	1278870015	JOHN L BURTON	09/17/81-09/19/81	LODGING AND TELEPHONE WHILE IN DISTRICT	177.10
10-07	1278870016	JOHN L BURTON	09/18/81-09/20/81	CAR RENTAL WHILE IN DISTRICT	55.78
10-07	1278870017	JOHN L BURTON	09/13/81	GASOLINE EXPENSE WHILE IN DISTRICT	10.00
10-07	1278870018	JOHN L BURTON	09/13/81	TRANSPORTATION EXPENSE TO SF AIRPORT	18.50
10-07	1278870020	JOHN L BURTON	09/24/81-09/27/81	PERSONAL AUTO MILEAGE TO AIRPORT IN WASHINGTON, SF TO MARIN COUNTY AND RETURN @ 24¢ A MILE, 85 MILES	20.40
10-07	1278870012	JOHN L BURTON	09/17/81-09/20/81	R/T AIRFARE BETWEEN WASHINGTON AND SAN FRANCISCO	1278.00
10-07	1278870013	JOHN L BURTON	09/24/81-09/27/81	R/T AIRFARE BETWEEN WASHINGTON AND SAN FRANCISCO	1278.00
10-07	1278870019	JOHN L BURTON	09/27/81	TRANSPORTATION EXPENSE FROM DULLES AIRPORT TO RESIDENCE	32.00
10-16	1287410029	JOHN L BURTON	09/20/81	GASOLINE EXPENSE WHILE IN THE DISTRICT	5.00
10-16	1287410030	JOHN L BURTON	09/17/81-10/05/81	TRANSPORTATION EXPENSES WHILE IN THE DISTRICT	81.00
10-16	1287410027	JOHN L BURTON	10/04/81-10/06/81	R/T AIRFARE BETWEEN WASHINGTON & SAN FRANCISCO	80.00
10-16	1287410031	JOHN L BURTON	10/04/81	GOLDEN GATE BRIDGE TOLL-1	2.00
10-16	1287410028	JOHN L BURTON	10/04/81	LODGING AND TELEPHONE WHILE IN DISTRICT	54.67
10-19	1288610025	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	( 85.50)
10-22	1293750023	DAVID R RAMAGE	09/14/81	CHESHIRE LABELS ON ENVELOPES	16.15
10-22	1293750021	MARIN SUBURBAN NEWSPAPER	10/01/81-09/30/82	ANNUAL SUBSCRIPTION TO THE SAN RAFAEL POINTER	10.00
10-22	1293750022	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	CO SUBSCRIPTION RENEWAL FOR 1982	432.00
10-22	1293750024	GSA, OAD, FINANCE DIVISION	09/15/81-09/30/81	OFFICE SUPPLIES FOR SAN FRANCISCO DISTRICT OFFICE	67.68
10-22	1293750025	PACIFIC TELEPHONE	08/27/81-09/25/81	TELEPHONE SERVICE FOR MARIN COUNTY DISTRICT OFFICE	206.92
10-22	1293750026	PACIFIC TELEPHONE	10/01/81-01/31/82	REVERSE TELEPHONE DIRECTORY FOR WASHINGTON OFFICE	43.80
10-22	1293750020	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES	870.62
10-22	1293750027	C & P TELEPHONE	09/01/81-09/30/81	LONG-DISTANCE CHARGES	113.85
10-22	1293750028	C & P TELEPHONE	08/01/81-08/31/81	LONG-DISTANCE CHARGES	107.23
10-22	1293750017	GSA, OAD, FINANCE DIVISION	09/18/81	TELEPHONE SERVICE FOR SAN FRANCISCO DISTRICT OFFICE	449.29
10-22	1293750018	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE SERVICE FOR SAN FRANCISCO DISTRICT OFFICE	466.21
10-22	1293750019	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE SERVICE FOR SAN FRANCISCO DISTRICT OFFICE	63.24
10-23	1294520018	JOHN L BURTON	10/06/81-10/18/81	R/T AIR FARE BETWEEN WASHINGTON AND SAN FRANCISCO	812.00
10-23	1294520019	JOHN L BURTON	10/12/81	TRANSPORTATION EXPENSE WHILE IN DISTRICT	23.00
10-23	1294520020	JOHN L BURTON	10/16/81-10/18/81	CAR RENTAL WHILE IN DISTRICT	25.44
10-23	1294520021	JOHN L BURTON	10/09/81-10/18/81	TRANSPORTATION EXPENSES TO AND FROM AIRPORTS AND WHILE IN DISTRICT	88.00
10-23	1294520022	JOHN L BURTON	10/17/81	GASOLINE EXPENSE WHILE IN DISTRICT	17.00
10-23	1295630018	JOHN L BURTON	10/09/81	TRANSPORTATION EXPENSES TO AND FROM AIRPORTS AND WHILE IN DISTRICT	20.00
10-23	1294520020	JOHN L BURTON	10/08/81-10/17/81	LODGING AND TELEPHONE WHILE IN DISTRICT	561.61
10-23	1295630019	JOHN L BURTON	10/08/81-10/12/81	LODGING AND TELEPHONE WHILE IN DISTRICT	279.43
10-27	130610007	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	SAN FRANCISCO CA 00000	105.00
10-28	1301610001	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	210.78
10-28	1300700002	DEPARTMENT OF STATE CASHIER	09/30/81	CABLEGRAMS	30.00
10-28	1300700003	DEPARTMENT OF STATE CASHIER	07/31/81	CABLEGRAMS	30.00
10-28	1300700004	DEPARTMENT OF STATE CASHIER	07/31/81	CABLEGRAMS	30.00
10-28	1300720011	DEPARTMENT OF STATE CASHIER	04/30/81	CABLEGRAMS	30.00
10-31	1306620006	EQUIPMENT ALLOWANCE CHARGED	10/01/81-10/31/81		607.69
10-31	1306440026	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		153.90



11-09	1308380019	MARY LANSING	10/23/81-10/27/81	REIMB FOR PURCHASE OF MEMBER'S R/T AIRFARE BETWEEN WASHINGTON & SAN FRANCISCO	812.00
11-09	1308380020	JOHN L BURTON	10/30/81-11/01/81	R/T AIRFARE BETWEEN WASHINGTON & SAN FRANCISCO	931.00
11-09	1308380021	JOHN L BURTON	10/24/81-10/26/81	CAR RENTAL WHILE IN DISTRICT	46.86
11-09	1308380022	JOHN L BURTON	10/23/81-10/26/81	LOGGING & TELEPHONE WHILE IN DISTRICT	205.48
11-09	1308380023	JOHN L BURTON	10/30/81-10/31/81	LOGGING & TELEPHONE WHILE IN DISTRICT	64.80
11-13	1316400018	POSTMASTER	11/02/81	100 2¢ STAMPS	2.00
11-13	1316400019	POSTMASTER	11/02/81	PURCHASE OF 100 2¢ STAMPS FOR REPLACEMENT OF 100/18¢ ROLL FOR 100/20¢ ROLL	2.00
11-13	1316400020	POSTMASTER	11/02/81	10 ROLLS OF 20¢ STAMPS	200.00
11-16	1316500078	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	3.00
11-18	1321350028	JOHN L BURTON	11/06/81-11/11/81	R/T AIRFARE BETWEEN WASHINGTON AND SAN FRANCISCO	812.00
11-18	1321350030	JOHN L BURTON	11/06/81-11/11/81	TRANSPORTATION FROM RESIDENCE TO DULLES, SFO TO MARIN CO, AND MARIN COUNTY TO SFO	69.00
11-18	1321350029	JOHN L BURTON	11/06/81-11/11/81	LOGGING AND TELEPHONE WHILE IN DISTRICT	260.43
11-23	1321450005	TWIN CITIES TIMES	11/06/81-11/11/81	SUBSCRIPTION RENEWAL	10.00
11-23	1321450006	MARIN SUBURBAN NEWSPAPER	11/01/81-10/31/82	SUBSCRIPTION RENEWAL OF ROSS VALLEY REPORTER	10.00
11-23	1321450007	ALLEN'S PRESS CLIPPING BUREAU	05/01/81-10/31/81	CLIPPING SERVICE	189.24
11-23	1321450008	FOX-JONES COMPANY	10/21/81-10/31/81	MESSAGE PAD BOOKS	76.86
11-23	1321450009	CANTRELL/CUTLER PRINTING, INC.	10/21/81-10/28/81	CONGRESSIONAL RECORD REPRINTS	24.18
11-23	1321450011	GSA, OAD, FINANCE DIVISION	10/18/81	OFFICE SUPPLIES FOR SAN FRANCISCO DISTRICT OFFICE	19.30
11-23	1321450013	PACIFIC TELEPHONE	09/30/81-10/27/81	TELEPHONE SERVICE FOR MARIN COUNTY DISTRICT OFFICE	186.83
11-23	1321450014	DIALCOM, INCORPORATED	09/01/81-12/31/81	REVERSE TELEPHONE DIRECTORY FOR SF DISTRICT OFFICE	43.80
11-23	1321450010	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	COMPUTER SERVICES	870.62
11-23	1321450012	GSA, OAD, FINANCE DIVISION	09/01/81-10/31/81	TELEGRAMS	70.63
11-24	1323830029	JOHN L BURTON	10/22/81	TELEPHONE SERVICE FOR SAN FRANCISCO DISTRICT OFFICE	618.53
11-24	1323830028	JOHN L BURTON	11/07/81-11/08/81	R/T AIRFARE BETWEEN SAN FRANCISCO AND LOS ANGELES	118.00
11-24	1323830028	JOHN L BURTON	11/14/81-11/16/81	TRANSPORTATION FROM DULLES TO RESIDENCE	731.00
11-24	1323830030	JOHN L BURTON	11/16/81	LOGGING WHILE IN DISTRICT	30.00
11-24	1323830031	JOHN L BURTON	11/14/81-11/15/81	LOGGING AND TELEPHONE WHILE IN DISTRICT	49.39
11-24	1323830031	JOHN L BURTON	10/04/81-10/06/81	LOGGING AND TELEPHONE WHILE IN DISTRICT	216.48
11-24	1323830027	JOHN L BURTON	11/15/81-11/16/81	LOCAL TELEPHONE SERVICE	52.38
11-24	1328500002	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOGGING WHILE IN DISTRICT	210.86
11-25	1328330029	JOHN L BURTON	09/10/81	CAR RENTAL WHILE IN DISTRICT	65.04
11-25	1328330030	JOHN L BURTON	09/11/81-09/13/81	CAR RENTAL WHILE IN DISTRICT	46.86
11-25	1328330031	JOHN L BURTON	09/24/81-09/27/81	LOGGING AND TELEPHONE WHILE IN DISTRICT	184.78
11-25	1328330032	JOHN L BURTON	09/25/81-09/27/81	CAR RENTAL WHILE IN DISTRICT	61.34
11-30	1335810006	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	CAR RENTAL WHILE IN DISTRICT	740.71
11-30	1335700026	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		(1.50)
12-10	1343500026	JOHN L BURTON	11/22/81-12/03/81	R/T AIRFARE BETWEEN WASHINGTON AND SAN FRANCISCO	812.00
12-10	1343500028	JOHN L BURTON	12/03/81	TRANSPORTATION FROM DULLES AIRPORT TO RESIDENCE	30.00
12-10	1343500029	JOHN L BURTON	11/22/81-12/03/81	PERSONAL AUTO MILEAGE WHILE IN DISTRICT FOR 248 MILES @ 24 PER MILE	59.52
12-10	1343500027	JOHN L BURTON	11/25/81-12/03/81	LOGGING AND TELEPHONE WHILE IN DISTRICT	592.20
12-17	1350410020	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	SAN FRANCISCO CA 00000	4531.00
12-17	1350410021	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	SAN RAFAEL CA 00000	1973.00
12-21	1352810018	DAVID R RAMAGE	12/04/81	6,000 PEEL-BACK LABELS	172.50
12-21	1352810019	GSA, OAD, FINANCE DIVISION	11/18/81	OFFICE SUPPLIES FOR SAN FRANCISCO DISTRICT OFFICE	71.40
12-21	1352810011	CANTRELL/CUTLER PRINTING, INC.	11/23/81-11/30/81	300 CONGRESSIONAL RECORD REPRINTS	71.31
12-21	1352810012	STANDARD COFFEE SERVICE	12/01/81	COFFEE EXPENSE FOR VISITORS	41.75
12-21	1352810014	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/82-12/31/82	MEMBERSHIP DUES	150.00
12-21	1352810019	POSTMASTER	01/01/82-12/31/82	BOX RENTAL FOR 1982	45.00
12-21	1352810020	CALIFORNIA DEMOCRATIC DELEGATION	01/01/82-12/31/82	MEMBERSHIP DUES	1,200.00
12-21	1352810025	PACIFIC TELEPHONE	10/28/81-11/25/81	TELEPHONE SERVICE FOR MARIN COUNTY DISTRICT OFFICE	189.11
12-21	1352810016	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES	875.00
12-21	1352810015	JOHN L BURTON	11/15/81	DATA ENTRIES	2,943.04
12-21	1352810013	C & P TELEPHONE	11/30/81	REIMBURSEMENT FOR EXPRESS MAIL EXPENSE	9.35
12-21	1352810024	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	LONG DISTANCE CHARGES	86.08
12-21	1352810023	GSA, OAD, FINANCE DIVISION	11/01/81-11/30/81	TELEGRAM EXPENSE	23.15
12-21	1352810021		11/01/81	TELEPHONE SERVICE FOR SAN FRANCISCO DISTRICT OFFICE	640.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JOHN L BURTON—Continued</b>						
12-21	1352810022	GSA, OAD, FINANCE DIVISION	11/22/81	TELEPHONE SERVICE FOR SAN FRANCISCO DISTRICT OFFICE		63.96
12-23	1357430002	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE		210.85
12-30	1358420020	OFFICIAL AIRLINE GUIDE	03/01/82-03/01/83	SUBSCRIPTION RENEWAL		38.92
12-30	1358420021	ENVIRONMENTAL STUDY CONFERENCE	03/01/82-03/01/83	1982 MEMBERSHIP DUES		150.00
12-30	1358420022	DEMOGRAPHIC STUDY GROUP	01/01/82-12/31/82	1982 MEMBERSHIP DUES AND RESEARCH SERVICES		2,200.00
12-30	1358420023	DAY TIMERS	01/01/82-12/31/82	1982 CALENDAR REFILL FOR MEMBER		17.27
12-30	1358420024	STANDARD COFFEE SERVICE	11/27/81	COFFEE SERVICE FOR VISITORS		41.75
12-30	1358420017	PACIFIC TELEPHONE	12/15/81	REVERSE TELEPHONE DIRECTORY FOR SAN FRANCISCO DISTRICT OFFICE		43.80
12-30	1358420017	JOHN L BURTON	11/16/81	AIRLINE TELEPHONE CHARGE		81.00
12-30	1358420018	C & P TELEPHONE	11/01/81-11/30/81	LONG DISTANCE CHARGES		134.28
12-31	2004510006	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81			742.57
12-31	2004720026	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81			945.51
				<b>TOTAL</b>		<b>36,814.42</b>
<b>OFFICE OF THE HON. PHILLIP BURTON</b>						
<b>OFFICIAL EXPENSES</b>						
10-15	1287700010	THE BARON REPORT	01/01/82-12/31/82	BARON REPORT SUBSCRIPTION RENEWAL FOR ONE YEAR (JAN. 1982-DEC. 1982)		65.00
10-15	1287700012	CONGRESSIONAL QUARTERLY INC	09/15/81	CQ SPECIAL REPORT #13 (1981)		5.00
10-15	1287700013	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	CQ SUBSCRIPTION RENEWAL FOR ONE YEAR (JAN. 1982-DEC. 1982)		432.00
10-15	1287700014	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	SUBSCRIPTION RENEWAL FOR CONGRESSIONAL INSIGHT FOR ONE YEAR (JAN. 1982-DEC. 1982)		168.00
10-15	1287700009	XEROX CORPORATION	06/26/81	XEROX PRE-INSTALLED SUPPLIES		30.90
10-15	1287700021	XEROX CORPORATION	04/01/81-07/10/81	XEROX OVER-MINIMUM CHARGES		100.09
10-15	1287700021	GSA, OAD, FINANCE DIVISION	08/18/81	DISTRICT OFFICE SUPPLIES FROM GSA SELF-SERVICE STORE		100.71
10-15	1287700030	GSA, OAD, FINANCE DIVISION	07/31/81	DISTRICT OFFICE SUPPLIES FROM GSA SELF-SERVICE STORE		18.10
10-15	1287700017	PHILLIP BURTON	07/31/81-09/18/81	TRAVEL TO DISTRICT (S.F., CA.) FROM WASH. DC & RETURN VIA COMMERCIAL AIRPORT TRANSPORTATION IN DISTRICT (S.F., CA.)		1,228.00
10-15	1287700018	PHILLIP BURTON	07/31/81-09/18/81	TRAVEL TO DISTRICT (S.F., CA.) FROM WASH. DC & RETURN VIA COMMERCIAL AIRPORT TRANSPORTATION IN DISTRICT (S.F., CA.)		23.04
10-15	1287700019	PHILLIP BURTON	09/25/81-09/27/81	TRAVEL TO DISTRICT (S.F., CA.) FROM WASH. DC & RETURN VIA COMMERCIAL AIRPORT TRANSPORTATION IN DISTRICT (S.F., CA.)		1,278.00
10-15	1287700011	KATHERINE LEE	09/25/81-09/27/81	TRAVEL FROM DISTRICT (S.F., CA.) TO WASH. DC VIA PVT AUTO -- 96 MILES AT 24¢ PER MILE		23.04
10-15	1287700020	ROBERT KIYOTA	08/10/81-09/17/81	TRAVEL TO DISTRICT (S.F., CA.) FROM WASH. DC & RETURN VIA COMMERCIAL AIR		351.00
10-15	1287700020	C & P TELEPHONE	08/10/81-09/17/81	DATA SERVICE MONTHLY CHARGE		358.00
10-15	1287700027	C & P TELEPHONE	07/01/81-07/31/81	DATA SERVICE MONTHLY CHARGE		48.77
10-15	1287700029	C & P TELEPHONE	08/01/81-08/31/81	DATA SERVICE MONTHLY CHARGE		48.79
10-15	1287700026	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF JULY		133.68
10-15	1287700028	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF AUGUST		133.97
10-15	1287700022	GSA, OAD, FINANCE DIVISION	08/18/81	GSA TELETYPE MESSAGE SERVICE CHARGES		16.17
10-15	1287700023	GSA, OAD, FINANCE DIVISION	08/22/81	GSA TELETYPE MESSAGE SERVICE CHARGES		301.40
10-15	1287700024	GSA, OAD, FINANCE DIVISION	09/18/81	GSA DISTRICT OFFICE TELEPHONE CHARGES		316.05
10-15	1287700025	GSA, OAD, FINANCE DIVISION	09/18/81	GSA DISTRICT OFFICE TELEPHONE CHARGES		231.79
10-21	1289633025	CONGRESSIONAL MANAGEMENT FOUNDATION	08/11/81	GSA TELETYPE MESSAGE SERVICE CHARGES		73.00
10-21	1289633026	THE ALMANAC OF AMERICAN POLITICS	10/06/81	RESOURCE PUBLICATIONS		165.00
10-21	1289633027	CALIFORNIA DEMOCRATIC POLITICAL	08/31/81	COPIES OF THE ALMANAC OF AMERICAN POLITICS 1982		30.00
10-21	1289633028	DON SPER	09/08/81	STAFF DEVELOPMENT CONFERENCE BOB KIYOTA, ED DAVIS, JOAN MOODY		19.25
10-21	1289633022	GSA, OAD, FINANCE DIVISION	09/22/81	STATIONERY SUPPLIES		19.25
10-21	1289633022	GSA, OAD, FINANCE DIVISION	09/22/81	GSA TELETYPE MESSAGE SERVICE CHARGES		19.25

10-28	1300420020	CONGRESSIONAL QUARTERLY INC	09/16/81	POLITICS IN AMERICA 1981	80.00
10-28	1300420024	NEW YORK TIMES	10/05/81-01/03/82	SUBSCRIPTION RENEWAL FOR N.Y. TIMES (10/5/81-1/3/82) - ACCT 03530	58.00
10-28	1300420022	C & P TELEPHONE	09/01/81-09/30/81	DATA SERVICE MONTHLY CHARGES	48.83
10-28	1300420022	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF SEPTEMBER	173.29
10-28	1301610002	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	182.26
10-28	1300720009	DEPARTMENT OF STATE CASHIER	05/30/81	CABLEGRAMS	30.00
10-28	1300720009	DEPARTMENT OF STATE CASHIER	06/30/81	CABLEGRAMS	30.00
10-28	1300420021	GSA, OAD, FINANCE DIVISION	09/22/81	GSA DISTRICT OFFICE TELEPHONE CHARGES	318.23
10-28	1306520007	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,703.19
10-31	1306440003	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		70.56
11-06	1303750005	U.S. TREASURY C/O OFFICE EQUIPMENT	10/22/81	TYPEWRITER	190.00
11-06	1314520030	GSA, OAD, FINANCE DIVISION	10/22/81	GSA TELETYPE MESSAGE SERVICE CHARGES	29.26
11-12	1314520030	PHILLIP BURTON	10/29/81-11/03/81	TRAVEL TO DISTRICT (S.F., CA) FROM WASH. D.C. AND RETURN VIA COMMERCIAL AIR	812.00
11-12	1314520031	PHILLIP BURTON	10/29/81-11/03/81	AIRPORT TRANSPORTATION IN DISTRICT (S.F., CA) AND WASH. D.C. VIA PRIVATE AUTO - 96 MI AT 24 MI	23.04
11-12	1314520032	GSA, OAD, FINANCE DIVISION	10/18/81	DISTRICT OFFICE SUPPLIES FROM GSA-SELF-SERVICE STORE	126.27
11-24	1327350031	CALIFORNIA JOURNAL PRESS	01/01/82-12/31/82	CALIFORNIA JOURNAL SUBSCRIPTION RENEWAL FOR ONE YEAR	18.00
11-24	1327350038	PHILLIP BURTON	11/12/81-11/15/81	TRAVEL TO DISTRICT (SF, CA) FROM WASH. DC & RETURN VIA COMMERCIAL AIR	812.00
11-24	1327350029	PHILLIP BURTON	11/12/81-11/15/81	AIRPORT TRANSPORTATION IN DISTRICT SF, CA AND WASHINGTON, DC VIA PRIVATE AUTO - 96 MI @ 24 PER MILE	23.04
11-24	1328500003	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	182.33
11-24	1327350030	GSA, OAD, FINANCE DIVISION	10/22/81	GSA DISTRICT OFFICE TELEPHONE CHARGES	434.12
11-30	1335510007	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,697.72
11-30	1335510003	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		122.87
12-17	1349450007	DAVID P RAMAGE	11/18/81	PRINTING	399.00
12-17	1350410022	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	SAN FRANCISCO CA 00000	4,666.00
12-17	1349450016	FEDERAL EXPRESS CORP.	11/09/81	FEDERAL EXPRESS SHIPPING CHARGE	21.00
12-17	1349450018	DAVID P RAMAGE	11/20/81	6,000 MEMOS	76.80
12-17	1349400029	PHILLIP BURTON	11/20/81-12/06/81	TRAVEL TO DISTRICT (S.F., CA) FROM WASH. DC & RETURN VIA COMMERCIAL AIR	812.00
12-17	1349400030	PHILLIP BURTON	11/20/81-12/06/81	AIRPORT TRANSPORTATION IN DISTRICT (S.F., CA) & WASH. DC VIA PRIVATE AUTO - 96 MI @ 24 PER MILE	23.04
12-17	1349450015	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF OCTOBER 1981	11.67
12-17	1349450014	GSA, OAD, FINANCE DIVISION	11/22/81	GSA TELETYPE MESSAGE SERVICE CHARGES	19.25
12-17	1357430003	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	182.32
12-31	2004510007	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,768.67
12-31	2004720003	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		26.19
					<b>20,612.80</b>
					<b>TOTAL</b>

## OFFICE OF THE HON. M CALDWELL BUTLER

## OFFICIAL EXPENSES

10-07	1279840027	M CALDWELL BUTLER	09/24/81-09/25/81	TRAVEL TO ROANOKE, LYNCHBURG DISTRICT FROM RICHMOND BY COMMERCIAL AIR (ROUND TRIP)	177.00
10-07	1279840029	DONNA JAYSON	08/11/81-09/22/81	MISC IN-DISTRICT MILEAGE AUGUST AND SEPTEMBER, 271 MILES @ 24¢ A MILE	65.04
10-07	1279840028	M CALDWELL BUTLER	09/28/81-09/29/81	TRAVEL TO DISTRICT ROANOKE FROM WASHINGTON BY COMMERCIAL AIR (ROUND TRIP)	184.00
10-07	1279840030	IBM CORPORATION	08/01/81-08/31/81	COMMUNICATION FEATURE FOR ROANOKE	104.30
10-14	1286620025	DEL MAR TRAVEL AGENCY INC.	10/06/81-10/07/81	TRAVEL TO ROANOKE DISTRICT (ROUNDTRIP) FROM WASHINGTON VIA COMMERCIAL AIR FOR MEMBER	184.00
10-19	1288610026	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	190.00
10-20	1289310023	THE ROANOKE	01/01/82-12/31/82	ANNUAL SUBSCRIPTION RENEWAL	13.00
10-20	1289300024	CONGRESSIONAL QUARTERLY INC.	01/01/82-12/31/82	SUBSCRIPTION RENEWAL	432.00
10-20	1289800028	PAUL MCCRAY	09/30/81	NEWSPAPER SUBSCRIPTION	11.44
10-20	1289310022	THOMAS J LANFORD	09/30/81	OFFICIAL PRINTING EXPENSE	27.50
10-20	1289310025	TERESA GARLAND	10/07/81	MISC EXPENSES IN CONNECTION WITH MINORITY BUSINESS CONFERENCE PHOTOS & POSTERBOARD	38.27
10-20	1289310026	CAROLINE DIBBS	10/06/81	FOOD EXPENSE WHILE TRAVELLING ON OFFICIAL BUSINESS	34.04
10-20	1289310028	FREDA EVANS	10/06/81-10/07/81	FOOD AND MISCELLANEOUS EXPENSES INCURRED IN CONNECTION WITH MINORITY BUSINESS CONFERENCE	19.67
10-20	1289310030	IBM CORPORATION	09/01/81-09/30/81	COMMUNICATION FEATURE FOR ROANOKE	104.30
10-20	1289800027	PAUL MCCRAY	09/01/81-09/30/81	MISC IN-DISTRICT MILEAGE, 548 MILES @ 24¢ PER MILE	131.52
10-20	1289800029	DONNA JAYSON	09/25/81	MISC IN-DISTRICT MILEAGE, 37 MILES @ 24¢ PER MILE	8.88



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. M CALDWELL BUTLER—Continued</b>						
10-20	1289800023	CLIFTON FORGE-WAYNESBORO TELEPHONE CO.	09/20/81	LOCAL/LONG DISTANCE SERVICE FOR SEPTEMBER	100.18	
10-20	1289800030	CLIFTON FORGE-WAYNESBORO TELEPHONE CO.	09/01/81-09/30/81	ENTERPRISE SERVICE FOR SEPTEMBER	4.45	
10-20	1289310024	TERESA GARLAND	10/07/81	TRAVEL FROM DISTRICT TO WASH BY COMMERCIAL AIR CAB FARE FROM AIRPORT	98.00	
10-20	1289310027	FREDA EVANS	10/06/81-10/07/81	TRAVEL TO DISTRICT (ROANOKE) FROM WASHINGTON (ROUND TRIP) 500 MILES	120.00	
10-20	1289310029	PATRICIA MCBRIDE	10/06/81-10/07/81	TRAVEL TO DISTRICT (ROANOKE) FROM WASHINGTON (ROUND TRIP) 500 MILES	120.00	
10-20	1289310021	C & P TELEPHONE	09/30/81	DATA SERVICE FOR SEPTEMBER	14.83	
10-20	1289800025	GSA, OAD, FINANCE DIVISION	09/22/81	FTS FOR ROANOKE	224.93	
10-20	1289800026	GSA, OAD, FINANCE DIVISION	09/22/81	FTS FOR LYNCHBURG	21.80	
10-23	1295800016	CLIFTON FORGE-WAYNESBORO TELEPHONE CO.	08/20/81	ENTERPRISE SERVICE FOR AUGUST	4.45	
10-23	1295800017	CLIFTON FORGE-WAYNESBORO TELEPHONE CO.	08/20/81	LOCAL/LONG DISTANCE FOR AUGUST	108.63	
10-23	1295800015	AMERICAN MOTOR INNS, INC	08/20/81	MEAL AUTHORIZED BY REGULATION FOR REIMBURSEMENT	17.68	
10-23	1295800014	FRANK CORLEY JR	10/07/81	LOGGING/FOOD TO ATTEND MINORITY BUSINESS CONFERENCE	69.69	
10-27	1295900001	M CALDWELL BUTLER	10/06/81-10/07/81	MISCELLANEOUS MILEAGE - 100 MILES @ .24 PER MILE	24.00	
10-27	1295900002	M CALDWELL BUTLER	09/28/81-10/11/81	MILEAGE TO ATTEND AFRICAN-AMERICAN CONFERENCE IN WILLIAMSBURG, VA - 320 MILES @ .24 PER MILE	76.80	
10-27	1295900003	M CALDWELL BUTLER	09/08/81-10/15/81	MISC OFFICIAL EXPENSES: FOOD, NEWSPAPER SUBSCRIPTION, NATIONAL GEOGRAPHIC SOCIETY SUBSCRIPTION & PRNG.	30.49	
10-27	1295900005	FRANK CORLEY JR	10/06/81-10/07/81	TRAVEL TO DISTRICT (WASH/ROANOKE) R/T FOR MINORITY BUSINESS CONFERENCE - 500 MILES	120.00	
10-27	1295900004	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE CALLS FOR SEPT	13.31	
10-28	1300890064	TOWER PLAZA LTD	10/01/81-10/30/81	ALLIED ARTS BLDG. 8TH & CHURCH STREETS LYNCHBURG VA 24504	135.00	
10-28	1301610003	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	265.43	
10-29	1301790007	LYNCHBURG POSTMASTER	11/01/81-10/31/82	ANNUAL BOX RENT	45.00	
10-29	1301790008	ROANOKE POSTMASTER	11/01/81-10/31/82	ANNUAL BOX RENT	45.00	
10-29	1301790009	DIALCOM, INCORPORATED	10/15/81	OFFICIAL PRINTING EXPENSE	75.17	
10-31	1306620008	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		2,156.16	
10-31	1306440027	CANTRELL/CUTTER PRINTING, INC	10/01/81-10/31/81		476.49	
11-06	1303750024	THE BEDFORD BULLETIN - DEMOCRAT	10/27/81	OFFICIAL PRINTING EXPENSE	481.03	
11-06	1303750025	M CALDWELL BUTLER	12/02/81-12/02/82	ANNUAL SUBSCRIPTION RENEWAL	10.00	
11-06	1307830022	BONNIE GUMP MCNEILL	10/17/81-10/19/81	MILEAGE TO ATTEND YORKTOWN BICENTENNIAL - 380 MILES @ .24e A MILE	91.20	
11-06	1307830023	BONNIE GUMP MCNEILL	10/27/81-10/28/81	MILEAGE TO ATTEND INTERNAL REVENUE SEMINAR IN RICHMOND, VA - 250 MILES @ .24e	60.00	
11-06	1307830024	BONNIE GUMP MCNEILL	10/28/81	FOOD ON OFFICIAL BUSINESS	6.58	
11-06	1307830021	M CALDWELL BUTLER	10/24/81-10/26/81	TRAVEL VIA COMMERCIAL AIR TO DISTRICT (WASH/ROANOKE-ROUND TRIP)	129.00	
11-06	1307830025	MARTHA H GOODWIN	10/27/81-10/28/81	LODGING/FOOD ON OFFICIAL BUSINESS	95.03	
11-07	1309430020	PAUL MCCRAY	10/01/81-10/31/81	SUBSCRIPTION	11.44	
11-07	1309430022	SALEM TIMES-REGISTER	11/01/81-11/01/82	SUBSCRIPTION RENEWAL - 1 YEAR	8.00	
11-07	1309430021	PAUL MCCRAY	10/06/81	TICKETS FOR MINORITY BUSINESS CONFERENCE	3.12	
11-07	1309430015	CLIFTON FORGE-WAYNESBORO TELEPHONE CO.	10/20/81	LOCAL/LONG DISTANCE SERVICE FOR OCTOBER	87.70	
11-07	1309430016	CLIFTON FORGE-WAYNESBORO TELEPHONE CO.	10/20/81	ENTERPRISE SERVICE FOR OCTOBER	4.45	
11-07	1309430017	C & P TELEPHONE COMPANY	09/17/81-10/16/81	LOCAL SERVICE FOR LYNCHBURG	68.60	
11-07	1309430018	PAUL MCCRAY	10/17/81-10/16/81	LOCAL SERVICE FOR LYNCHBURG	68.35	
11-07	1316500078	HOUSE RECORDING STUDIO	10/01/81-10/31/81	MISCELLANEOUS IN-DISTRICT MILEAGE 629 MILES @ .24	150.96	
11-16	1326500029	THE NEWS GAZETTE	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	104.75	
11-19	1326500030	THOMAS J LANFORD	12/01/81-12/01/82	SUBSCRIPTION RENEWAL - 1 YR	15.00	
11-24	1327830028	AMHERST PUBLISHING CO., INC	10/16/81	OFFICIAL PRINTING EXPENSE	32.50	
11-24	1321340021	COMPUTER DEVICES, INC	01/01/82-12/31/82	ANNUAL SUBSCRIPTION RENEWAL	10.00	
11-24			11/10/81	OFFICIAL PRINTING SUPPLIES	48.00	



11-24	1321340022	NATURAL BRIDGE OF VA., INC.	11/10/81-11/11/81	EXPENSES INCIDENTAL TO THE SIXTH DISTRICT ADVISORY COMMITTEE ON HIGHER EDUCATION.	305.68
11-24	1327830029	HOUSE OF REPRESENTATIVES RESTAURANT	10/07/81-10/31/81	MEALS AUTHORIZED BY REGULATIONS FOR REIMBURSEMENT.	56.10
11-24	1327830031	AMERICAN MOTOR INNS, INC.	10/07/81	EXPENSES INCIDENTAL TO MINORITY BUSINESS CONFERENCE	1,175.67
11-24	1327830032	THOMAS J LANKFORD	10/30/81	OFFICIAL PRINTING EXPENSE	62.15
11-24	13278340025	M CALDWELL BUTLER	11/07/81	TRAVEL BY AUTO TO DISTRICT (ROANOKE) - 250 MILES @ \$24 A MI	60.00
11-24	13278340026	M CALDWELL BUTLER	11/16/81	TRAVEL BY COMMERCIAL AIR FROM DISTRICT (ROANOKE/WASHINGTON) ROUND TRIP	184.00
11-24	13278340027	M CALDWELL BUTLER	11/16/81	TRAVEL BY COMMERCIAL AIR FROM DISTRICT (ROANOKE) TO WASHINGTON	92.00
11-24	13278340028	M CALDWELL BUTLER	11/16/81	MLG TO ATTEND 6TH DIST ADVSRY CMT ON HIGHER ED DC TO NATURAL BRIDGE VA 426 MILES @ \$24	102.24
11-24	13278340029	IBM CORPORATION	10/01/81-10/31/81	COMMUNICATION FEATURE FOR ROANOKE	3.47
11-24	13278340029	IBM CORPORATION	10/01/81-10/31/81	DATA SERVICE FOR OCTOBER	14.84
11-24	13278340028	DONNA JAYSON	10/01/81-10/31/81	MISCELLANEOUS IN-DISTRICT MILEAGE 146 MILES @ \$24 A MI	35.04
11-24	13278340028	PATRICIA MCGRIDE	10/01/81-10/31/81	FOOD ON OFFICIAL BUSINESS-SIXTH DISTRICT ADVISORY COMMITTEE ON HIGHER EDUCATION	24.30
11-24	13278340023	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE CALLS FOR OCTOBER	14.06
11-24	1326500026	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	265.52
11-24	1326500026	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	ALLIED ARTS BLDG. 8TH & CHURCH STREETS LYNCHBURG VA 24504	135.00
11-25	1326890064	TOWER PLAZA LTD.	11/01/81-11/30/81		2,160.01
11-30	1335810008	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		500.93
12-03	1335730027	(STATIONERY ALLOWANCE CHARGED)	10/22/81	FTS FOR ROANOKE	213.89
12-03	1334650024	GSA, OAD, FINANCE DIVISION	10/22/81	FTS FOR LYNCHBURG	94.00
12-03	1334650025	GSA, OAD, FINANCE DIVISION	11/19/81	1981 ROANOKE CITY DIRECTORY	21.80
12-10	1343520031	R L POLK AND CO	11/01/81-11/30/81	NEWSPAPER SUBSCRIPTION	9.88
12-10	1343740029	PAUL MCCRAY	11/01/81-11/30/81	ANNUAL SUBSCRIPTION RENEWAL	36.40
12-10	1343740030	WAYNESBORO PUBLISHING CO	11/10/81-11/10/82	TRAVEL VIA COMMERCIAL AIR TO ROANOKE (DIST) FROM WASHINGTON FOR MEMBER	92.00
12-10	1343520030	DEL MAR TRAVEL AGENCY, INC.	11/21/81	TRAVEL TO DISTRICT (ROANOKE) & RETURN - 500 MILES AT 24¢	120.00
12-10	1343740027	TERESA GARLAND	11/01/81-11/28/81	MISCELLANEOUS IN-DISTRICT MILEAGE 482 MILES AT 24¢	115.68
12-10	1343740028	PAUL MCCRAY	11/30/81	OFFICIAL PRINTING EXPENSE	130.43
12-10	1345340022	THOMAS J LANKFORD	11/01/81-11/30/81	SUBSCRIPTIONS, PUBLICATIONS	54.54
12-17	1349450021	M CALDWELL BUTLER	11/01/81-11/30/81	ROANOKE VA 00000	1,898.00
12-17	1350410023	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	WAYNESBORO VA 00000	875.00
12-17	1350410024	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	OFFICIAL PRINTING EXPENSE	25.00
12-17	1345340021	CANTRELL CUTLER PRINTING, INC.	10/28/81	1 SET OF CO BINDERS	25.50
12-17	1345340023	C & P TELEPHONE COMPANY	11/18/81-12/17/81	LOCAL SERVICE FOR LYNCHBURG	75.80
12-17	1349450024	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	11/20/81	LOCAL/LONG DISTANCE SERVICE FOR NOVEMBER	84.45
12-17	1349450025	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	11/20/81	ENTERPRISE SERVICE FOR NOVEMBER	4.45
12-17	1349450026	M CALDWELL BUTLER	12/08/81-12/09/81	TRAVEL VIA COMMERCIAL AIR FROM ROANOKE TO WASHINGTON	92.00
12-17	1349450028	DEL MAR TRAVEL AGENCY, INC.	10/16/81-11/30/81	ROUND TRIP AIRFARE TO DISTRICT (LYNCHBURG, VA) FOR MEMBER	168.00
12-17	1349450029	M CALDWELL BUTLER	10/16/81-11/30/81	DATA SERVICE FOR NOVEMBER	14.84
12-17	1349450019	M CALDWELL BUTLER	10/16/81-11/30/81	MISCELLANEOUS MILEAGE-324 MILES @ 24 A MILE, CAR RENTAL	141.86
12-17	1349450020	M CALDWELL BUTLER	10/19/81-11/19/81	MISCELLANEOUS - FOOD	40.61
12-17	1349450027	M CALDWELL BUTLER	12/08/81	LOGGING ON OFFICIAL BUSINESS	34.81
12-17	1349450022	DONNA JAYSON	11/01/81-11/30/81	MISCELLANEOUS IN-DISTRICT MILEAGE 126 MILES @ 24 A MILE	30.24
12-17	1345610022	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	81.50
12-21	1352810026	DEL MAR TRAVEL AGENCY, INC.	12/11/81	MEMBER'S TRAVEL TO DISTRICT	92.00
12-21	1352810027	M CALDWELL BUTLER	12/14/81	TRAVEL VIA COMMERCIAL AIR FROM DISTRICT (ROANOKE) TO WASHINGTON	92.00
12-21	1352810029	DONNA JAYSON	12/09/81	MISCELLANEOUS IN-DISTRICT MILEAGE FOR STAFF - 68 MILES @ 24¢ PER MILE	16.32
12-21	1352810031	GSA, OAD, FINANCE DIVISION	11/22/81	FTS FOR ROANOKE	237.47
12-22	1355890063	TOWER PLAZA LTD.	12/01/81-12/30/81	ALLIED ARTS BLDG. 8TH & CHURCH STREETS LYNCHBURG VA 24504	135.00
12-23	1357430004	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	262.96
12-30	1358420027	JOHN K SAUNDERS	11/23/81-12/14/81	MISCELLANEOUS MILEAGE EXPENSE IN D.C. - 136 MILES @ 24	32.64
12-30	1358420025	U.S. CAPITOL HISTORICAL SOCIETY	12/11/81	1,000 CALENDARS	560.00
12-30	1358420026	C & P TELEPHONE	11/01/81-11/30/81	LONG DISTANCE CALLS FOR NOVEMBER	18.51
12-31	2004510008	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		2,065.92
12-31	2004720027	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		823.27

TOTAL

21,583.74

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. BEVERLY B BYRON</b>					
<b>OFFICIAL EXPENSES</b>					
10-07	1278870027	DISTRICT NEWS COMPANY	10/01/81-12/31/81	BALTIMORE SUN SUBSCRIPTION FOR WASHINGTON OFFICE	38.66
10-07	1278870028	CRYSTAL WATER COMPANY	09/01/81-09/30/81	WATER COOLER CHARGES FOR HAGERSTOWN OFFICE	17.00
10-07	1278870025	ENVIRONMENTAL STUDY CONFERENCE	01/01/81-12/31/81	MEMBERSHIP/SUBSCRIPTION FEE FOR LEGISLATION	75.00
10-07	1278870026	SAVIN CORPORATION	07/30/81-08/30/81	PAPER COPIER CHARGES FOR WASHINGTON OFFICE	4.68
10-07	1278870028	ETTA N BECKER	09/26/81	REMB FOR OFFICE SUPPLIES FOR WASHINGTON OFFICE	12.08
10-07	1278870029	NATIONAL MAINTENANCE CO	08/01/81-08/31/81	JANITORIAL SERVICES FOR WESTMINSTER OFFICE	20.00
10-07	1278870030	SHR'L'S JANITORIAL SERVICE	09/01/81-09/30/81	JANITORIAL SERVICES FOR FREDERICK OFFICE	36.00
10-07	1278870023	C & P OF MARYLAND	08/17/81-09/16/81	TELEPHONE CHARGES FOR COLUMBIA OFFICE	64.77
10-07	1278870023	C & P OF MARYLAND	09/16/81-10/15/81	TELEPHONE CHARGES FOR FREDERICK OFFICE	190.55
10-07	1278870024	GSA, OAD, FINANCE DIVISION	09/22/81	FIS CHARGES FOR COLUMBIA OFFICE	38.68
10-07	1278870021	MARGARET BARKMAN	11/26/81-11/25/82	SUBSCRIPTION FOR WASHINGTON OFFICE	77.00
10-14	1286310028	THE WALL STREET JOURNAL	07/01/81-09/30/81	REIMBURSEMENT FOR NEWSPAPER PURCHASES FOR CUMBERLAND OFFICE	29.30
10-14	1286620028	PIDMONT HERALD	09/22/81-09/22/82	NEWSPAPER SUBSCRIPTION FOR CUMBERLAND OFFICE	8.50
10-14	1286620030	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	SUBSCRIPTION	432.00
10-14	1286620026	GREEN SPRING WATER COMPANY	09/22/81	BOTTLED WATER FOR HAGERSTOWN OFFICE	7.00
10-14	1286310025	C & P OF MARYLAND	09/23/81-10/22/81	TELEPHONE CHARGES FOR CUMBERLAND OFFICE	157.69
10-14	1286310026	C & P OF MARYLAND	09/26/81-10/25/81	TELEPHONE CHARGES FOR WESTMINSTER OFFICE	24.73
10-14	1286620027	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES	970.12
10-14	1286620029	ANDERSON JACOBSON, INC.	09/01/81-09/30/81	COUPLER RENTAL	16.00
10-14	1286310027	HOUSE RECORDING STUDIO	09/22/81	FIS CHARGES FOR HAGERSTOWN OFFICE	41.80
10-19	1289530036	BEVERLY B BYRON	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	21.50
10-19	1289530002	BEVERLY B BYRON	07/01/81-09/30/81	INTRA-DISTRICT TRAVEL - 908 MILES @ 24 PER MILE	217.92
10-19	1289530001	BEVERLY B BYRON	07/08/81	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO - 96 MILES	23.04
10-19	1289530003	BEVERLY B BYRON	07/09/81	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO - 96 MILES	23.04
10-19	1289530004	BEVERLY B BYRON	07/10/81	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO - 96 MILES	23.04
10-19	1289530005	BEVERLY B BYRON	07/13/81	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO - 96 MILES	23.04
10-19	1289530006	BEVERLY B BYRON	07/14/81	ONE WAY TRIP FROM WASHINGTON, DC TO WASHINGTON, DC BY PRIVATE AUTO - 48 MILES	11.52
10-19	1289530007	BEVERLY B BYRON	07/15/81	ONE WAY TRIP FROM WASHINGTON, DC TO FREDERICK, MD BY PRIVATE AUTO - 48 MILES	11.52
10-19	1289530008	BEVERLY B BYRON	07/16/81	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO - 96 MILES	23.04
10-19	1289530009	BEVERLY B BYRON	07/17/81	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO - 96 MILES	23.04
10-19	1289530010	BEVERLY B BYRON	07/20/81	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO - 96 MILES	23.04
10-19	1289530011	BEVERLY B BYRON	07/21/81	ONE WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO - 48 MILES	11.52
10-19	1289530012	BEVERLY B BYRON	07/22/81	ONE WAY TRIP FROM WASHINGTON, DC TO FREDERICK, MD BY PRIVATE AUTO - 48 MILES	11.52
10-19	1289530013	BEVERLY B BYRON	07/23/81	ONE WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO - 48 MILES	11.52
10-19	1289530014	BEVERLY B BYRON	07/24/81	ONE WAY TRIP FROM WASHINGTON, DC TO FREDERICK, MD BY PRIVATE AUTO - 48 MILES	11.52
10-19	1289530015	BEVERLY B BYRON	07/27/81	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO - 96 MILES	23.04
10-19	1289530016	BEVERLY B BYRON	07/28/81	ONE WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO - 48 MILES	11.52
10-19	1289530017	BEVERLY B BYRON	07/29/81	ONE WAY TRIP FROM WASHINGTON, DC TO FREDERICK, MD BY PRIVATE AUTO - 48 MILES	11.52
10-19	1289530018	BEVERLY B BYRON	07/30/81	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO - 96 MILES	23.04
10-19	1289530019	BEVERLY B BYRON	07/31/81	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO - 96 MILES	23.04
10-19	1289530020	BEVERLY B BYRON	08/04/81	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO - 96 MILES	23.04
10-19	1289530021	BEVERLY B BYRON	08/18/81	ONE WAY TRIP FROM WASHINGTON, DC TO FREDERICK, MD BY PRIVATE AUTO - 48 MILES	11.52
10-19	1289530022	BEVERLY B BYRON	08/18/81	ONE WAY TRIP FROM WASHINGTON, DC TO FREDERICK, MD BY PRIVATE AUTO - 48 MILES	11.52
10-19	1289530022	BEVERLY B BYRON	09/08/81	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO - 96 MILES	23.04



10-19	1289530023	BEVERLY B BYRON	09/10/81	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO - 96 MILES	23.04
10-19	1289530024	BEVERLY B BYRON	09/14/81	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO - 96 MILES	23.04
10-19	1289530025	BEVERLY B BYRON	09/15/81	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO - 96 MILES	23.04
10-19	1289530026	BEVERLY B BYRON	09/16/81	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO - 96 MILES	23.04
10-19	1289530027	BEVERLY B BYRON	09/17/81	ONE WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO - 48 MILES	11.52
10-19	1289530028	BEVERLY B BYRON	09/21/81	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO - 96 MILES	23.04
10-19	1289530029	BEVERLY B BYRON	09/22/81	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO - 96 MILES	23.04
10-19	1289530030	BEVERLY B BYRON	09/23/81	ONE WAY TRIP FROM WASHINGTON, DC TO FREDERICK, MD BY PRIVATE AUTO - 48 MILES	11.52
10-19	1289530031	BEVERLY B BYRON	09/24/81	ONE WAY TRIP FROM WASHINGTON, DC TO FREDERICK, MD BY PRIVATE AUTO - 48 MILES	11.52
10-19	1289530032	BEVERLY B BYRON	09/28/81	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO - 96 MILES	23.04
10-19	1289530033	BEVERLY B BYRON	09/29/81	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO - 96 MILES	23.04
10-19	1289530034	BEVERLY B BYRON	09/30/81	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO - 96 MILES	23.04
10-19	1289530035	BEVERLY B BYRON	09/30/81	PHOTOCOMPOSITION FOR NEWSPAPER	125.00
10-22	1293450030	ACU GRAPHIC	10/12/81	XEROX CHARGES FOR HAGERSTOWN DISTRICT OFFICE	8.90
10-22	1293450031	THE DAGMAR	10/01/81	NEWSPAPER DELIVERY CHARGES FOR COLUMBIA DISTRICT OFFICE	7.68
10-22	1293450032	COLUMBIA NEWS DISTRIBUTORS	09/27/81-10/25/81	PAPER COPIER CHARGES FOR WASHINGTON OFFICE	10.23
10-22	1293450033	SAVIN BUSINESS MACHINES	08/30/81-09/30/81	TELEPHONE CHARGES FOR HAGERSTOWN DISTRICT OFFICE	59.15
10-22	1293450034	C & P OF MARYLAND	09/29/81-10/28/81	OVERSEAS POSTAGE	1.20
10-22	1293450035	POSTMASTER	09/31/81	500.18 CENT STAMPS, 25.40 CENT STAMPS	100.00
10-22	1293630021	PAULA M WATHIAS	09/30/81	REIMBURSEMENT FOR OFFICE SUPPLIES FOR WESTMINSTER DISTRICT OFFICE	10.30
10-23	1295600018	ANN W MCNEOE	09/01/81-09/30/81	INTRA-DISTRICT TRAVEL 63 MILES @ 24¢	19.92
10-23	1295600019	ARITA M DOWNS	09/15/81	INTRA-DISTRICT TRAVEL 77 MILES @ 24¢	18.48
10-23	1295600020	SUSAN KENBERRY	08/21/81-09/24/81	INTRA-DISTRICT TRAVEL 110 MILES @ 24¢	26.40
10-23	1295600021	SOUTH CARROLL HERALD	10/14/81-10/13/82	NEWSPAPER SUBSCRIPTION	6.95
10-27	1296820014	SIR SPEEDY	09/01/81-09/30/81	XEROX CHARGES	10.83
10-27	1296820015	HOUSE OF REPRESENTATIVES RESTAURANT	09/10/81-09/24/81	MEETINGS WITH CONSTITUENTS	57.20
10-27	1296820016	DAVID R RAMAGE	10/09/81	CASE SHEETS	65.00
10-27	1296820017	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE PHONE CHARGES	82.37
10-28	1300890065	FREDERICKTOWN BANK AND TRUST CO	10/01/81-10/30/81	10 E CHURCH STREET FREDERICK MD 21701	498.00
10-28	1300890066	COLUMBIA MANAGEMENT, INC.	10/01/81-10/30/81	WILDLAKE OFFICE BLDG COLUMBIA MD 21044	263.50
10-28	1300890067	NORMAN E. KEUPER	10/01/81-10/30/81	50 SUMMIT AVE. HAGERSTOWN MD 21740	285.00
10-28	1300890068	JOHN T. WILLIS	10/01/81-10/30/81	86 EAST MAIN STREET WESTMINSTER, MD	170.00
10-28	1301610004	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	284.19
10-31	1306520009	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		1,419.84
10-31	1306440004	DAVID R RAMAGE	10/01/81-10/31/81	232,000 NEWSLETTERS	567.06
11-06	1307570010	DAVID R RAMAGE	10/22/81	INTRA-DISTRICT TRAVEL - 129 MILES @ 24 PER MILE	2,479.50
11-06	1307570008	DAVID A SELDEN	08/04/81	WATER COOLER RENTAL	30.96
11-06	1307570011	CRYSTAL WATER COMPANY	10/01/81-10/31/81	TELEPHONE CHARGES	6.50
11-06	1307570014	BARBARA S. MARTZ	09/23/81	INTRA-DISTRICT TRAVEL - 20 MILES @ 24 PER MILE	4.80
11-06	1307570015	C & P OF MARYLAND	10/16/81-11/15/81	TELEPHONE CHARGES	193.44
11-06	1307570016	C & P OF MARYLAND	09/17/81-10/16/81	WASH, DC/THURMONT/EMMITTSBURG/HAGERSTOWN/SMITHSBURG/FREDERICK, MD/WASH, DC (97 MI @ 24¢)	60.33
11-06	1307570006	DAVID A SELDEN	08/04/81	WASHINGTON, DC TO LAUREL, MD AND RETURN - 71 MILES @ 24 PER MILE	23.28
11-06	1307570007	DAVID A SELDEN	08/20/81	TRAVEL TO/FM DISTRICT (FREDERICK) - 97 MILES @ 24 PER MILE	17.04
11-06	1307570009	LISA CACHERIS	09/10/81	WASHINGTON, DC TO DAMASCUS, MD & RETURN BY PRIVATE AUTO FOR TOWN MEETING - 79 MILES @ 24 PER MILE	23.28
11-06	1307570012	BARBARA S. MARTZ	08/18/81	WASH, DC TO NEW MARKET, MD & RETURN FOR MTG WITH FREDERICK CHAPTER OF MD MUNICIPAL LEAGUE - 97 MI @ 24¢	18.96
11-06	1307570013	BARBARA S. MARTZ	09/23/81	150 - 24¢ STAMPS, 200 - 20¢ STAMPS	23.28
11-06	1308700018	POSTMASTER	10/28/81	REIMBURSEMENT FOR OFFICIAL LUNCHEON	43.00
11-10	1313300025	PAULA M WATHIAS	10/08/81	JANITORIAL SERVICES FOR FREDERICK DISTRICT OFFICE	4.00
11-10	1313300032	SHIRL S JANITORIAL SERVICE	10/01/81-10/31/81	TELEPHONE CHARGES FOR WESTMINSTER DISTRICT OFFICE	45.00
11-10	1313300030	C & P OF MARYLAND	10/26/81-11/25/81	TELEPHONE CHARGES FOR CUMBERLAND DISTRICT OFFICE	43.00
11-10	1313300031	C & P OF MARYLAND	10/23/81-11/22/81	COMPUTER SERVICES	169.18
11-10	1313300029	DIALCOM, INCORPORATED	11/01/81-11/30/81	INTRA-DISTRICT TRAVEL 37 MILES @ 24¢	970.12
11-10	1313300026	PAULA M WATHIAS	10/21/81		8.88



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-10	1313300027	ANN M MCNEER	10/22/81-10/29/81	INTRA-DISTRICT TRAVEL 76 MILES @ 24¢	18.24	
11-10	1313300028	ETTA N BECKER	10/06/81-10/15/81	REMB FOR PARKING EXPENSES WHILE ATTENDING IBM TRAINING SESSIONS	10.00	
11-16	1316500080	HOUSE RECORDING STUDIO	10/01/81-10/31/81	LOCAL RECORDING SERVICE	22.50	
11-24	1329500035	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	262.12	
11-25	1329890065	FREDERICKTOWN BANK AND TRUST CO	11/01/81-11/30/81	10 E CHURCH STREET FREDERICK MD 21701	498.00	
11-25	1329890066	COLUMBIA MANAGEMENT, INC.	11/01/81-11/30/81	WILDLAKE OFFICE BLDG COLUMBIA MD 21044	263.50	
11-25	1329890067	NORMAN E. KEUPER	11/01/81-11/30/81	50 SUMMIT AVE. HAGERSTOWN MD 21740	285.00	
11-25	1329890068	JOHN T. WILLIS	11/01/81-11/30/81	86 EAST MAIN STREET WESTMINSTER, MD.	170.00	
11-30	1335810009	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,148.69	
11-30	1335730004	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		214.66	
12-08	1341800025	THE VALLEY REGISTER INC.	12/17/81-12/16/82	NEWSPAPER SUBSCRIPTION FOR HAGERSTOWN OFFICE	8.00	
12-08	1341800026	COLUMBIA NEWS DISTRIBUTORS	11/23/81-12/20/81	DELIVERY OF BALTIMORE SUN TO COLUMBIA DISTRICT OFFICE	7.68	
12-08	1341800027	HOUSE OF REPRESENTATIVES RESTAURANT	10/01/81-10/31/81	LUNCHEON MEETINGS WITH CONSTITUENTS	85.95	
12-08	1341800028	C & P OF MARYLAND	10/29/81-11/28/81	TELEPHONE CHARGES FOR HAGERSTOWN DISTRICT OFFICE	56.90	
12-08	1341800029	C & P OF MARYLAND	11/16/81-12/15/81	TELEPHONE CHARGES FOR FREDERICK DISTRICT OFFICE	160.43	
12-08	1341800023	C & P OF MARYLAND	10/17/81-11/16/81	TELEPHONE CHARGES FOR COLUMBIA DISTRICT OFFICE	68.46	
12-08	1341800024	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	46.29	
12-08	1341800028	GSA, OAD, FINANCE DIVISION	04/22/81-05/22/81	FTS CHARGES	117.08	
12-08	1341800029	GSA, OAD, FINANCE DIVISION	11/22/81	FTS CHARGES	41.80	
12-08	1341800030	GSA, OAD, FINANCE DIVISION	10/22/81	FTS CHARGES FOR HAGERSTOWN DISTRICT OFFICE	41.80	
12-09	1337670012	ACU-GRAPHIC	11/23/81	TYPESETTING/PASTE-UP FOR NEWSLETTER	125.00	
12-09	1337670014	ETTA N BECKER	11/17/81	REIMBURSEMENT FOR OFFICE SUPPLIES	3.40	
12-09	1337670017	THE DAGMAR	11/01/81	PHOTOCOPYING CHARGES	11.10	
12-09	1337670018	SIR SPEEDY	10/01/81-10/31/81	PHOTOCOPYING CHARGES	5.63	
12-09	1337670019	SAVIN CORPORATION	10/01/81-10/30/81	COPIER PAPER	10.00	
12-09	1337670020	CRYSTAL WATER COMPANY	10/01/81-10/30/81	COOLER RENTAL	10.00	
12-09	1337670013	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER RENTAL	110.36	
12-09	1337670016	ANDERSON JACOBSON, INC.	10/01/81-10/31/81	COMPUTER CHARGES	16.00	
12-09	1337670015	GSA, OAD, FINANCE DIVISION	10/22/81	COUPLER LEASE	83.60	
12-17	1345340026	LEAGUE OF WOMEN VOTERS OF MD	01/01/82-04/30/82	FTS CHARGES FOR FREDERICK DISTRICT OFFICE	12.50	
12-17	1345340025	SHIRL'S JANITORIAL SERVICE	11/01/81-11/30/81	NEWSPAPER SUBSCRIPTION	36.00	
12-17	1345340024	C & P OF MARYLAND	11/29/81-12/28/81	JANITORIAL SERVICES	60.40	
12-17	1345340031	C & P OF MARYLAND	11/23/81-12/22/81	TELEPHONE CHARGES FOR HAGERSTOWN DISTRICT OFFICE	108.96	
12-17	1345340032	C & P OF MARYLAND	11/26/81-12/25/81	TELEPHONE CHARGES FOR WESTMINSTER DISTRICT OFFICE	27.25	
12-17	1345340028	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES FOR MONTH OF DECEMBER	975.00	
12-17	1345340029	ANDERSON JACOBSON, INC.	11/01/81-11/30/81	COMPUTER COUPLER LEASE	16.00	
12-17	1345340030	GSA, OAD, FINANCE DIVISION	11/22/81	FTS CHARGES FOR FREDERICK DISTRICT OFFICE	76.22	
12-22	1358900664	FREDERICKTOWN BANK AND TRUST CO	12/01/81-12/30/81	10 E CHURCH STREET FREDERICK MD 21701	498.00	
12-22	1358900665	COLUMBIA MANAGEMENT, INC.	12/01/81-12/30/81	WILDLAKE OFFICE BLDG COLUMBIA MD 21044	263.50	
12-22	1358900666	NORMAN E. KEUPER	12/01/81-12/30/81	50 SUMMIT AVE. HAGERSTOWN MD 21740	285.00	
12-22	1357430007	JOHN T. WILLIS	12/01/81-12/30/81	86 EAST MAIN STREET WESTMINSTER, MD.	170.00	
12-23	1356620035	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	262.11	
12-30	1356620038	DAVID R RAMAGE	12/09/81	238,000 NEWSLETTERS	2,518.00	
12-30	1356620035	SIR SPEEDY	11/01/81-11/30/81	XEROX CHARGES	15.94	
12-30	1356620036	THE DAGMAR	11/01/81-11/30/81	XEROX CHARGES	12.30	

OFFICE OF THE HON. BEVERLY B BYRON—Continued

REIMBURSEMENT OF LUNCH COSTS FOR ACADEMY SELECTION BOARD	29.82
LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	181.89
	1,179.38
	1,890.26
<b>TOTAL</b>	<b>23,932.17</b>

12/12/81  
11/01/81-11/30/81  
12/01/81-12/31/81  
12/01/81-12/31/81

REIMBURSEMENT OF LUNCH COSTS FOR ACADEMY SELECTION BOARD  
LONG DISTANCE CHARGES FOR WASHINGTON OFFICE

REIMBURSEMENT OF LUNCH COSTS FOR ACADEMY SELECTION BOARD  
LONG DISTANCE CHARGES FOR WASHINGTON OFFICE

REIMBURSEMENT OF LUNCH COSTS FOR ACADEMY SELECTION BOARD  
LONG DISTANCE CHARGES FOR WASHINGTON OFFICE

## OFFICE OF THE HON. CARROLL A CAMPBELL JR

### OFFICIAL EXPENSES

10-07	12/27/50012	GRAPHIC PRINTING & MAILING	36.40
10-07	12/27/50003	JOURNAL OF COMMERCE	120.00
10-07	12/27/50001	GRAPHIC PRINTING & MAILING	36.40
10-07	12/27/50002	EASTERN WINGS	40.00
10-07	12/27/50004	CAROLINA CLIPPING SERVICE	25.77
10-07	12/27/50005	THOMAS J LANKFORD	20.00
10-07	12/27/50009	HOUSE OF REPRESENTATIVES RESTAURANT	26.80
10-07	12/27/50010	EASTERN WINGS	40.00
10-07	12/27/50011	LAW & BUSINESS, INC.	195.00
10-07	12/27/50013	EMPIRE CHEMICAL CO.	617.22
10-07	12/27/50014	CARROLL A. CAMPBELL, JR	2.88
10-07	12/27/50006	EASTERN WINGS	270.00
10-07	12/27/50007	CARROLL A. CAMPBELL, JR	5.76
10-07	12/27/50008	CARROLL A. CAMPBELL, JR	260.64
10-07	12/27/50014	CARROLL A. CAMPBELL, JR	135.00
10-07	12/27/50015	EASTERN WINGS	4.64
10-13	12/28/40000	GRAPHIC PRINTING & MAILING	29.00
10-13	12/28/40001	TERMINAL DATA CORPORATION	970.12
10-13	12/28/40002	DIALCOM, INCORPORATED	73.00
10-19	12/28/610028	HOUSE RECORDING STUDIO	90.00
10-22	12/29/3630022	POSTMASTER	36.40
10-27	12/29/330005	GRAPHIC PRINTING & MAILING	36.40
10-27	12/29/330008	GRAPHIC PRINTING & MAILING	40.00
10-27	12/29/330004	EASTERN WINGS	40.00
10-27	12/29/330011	EASTERN WINGS	46.18
10-27	12/29/330012	SAVIN CORPORATION	40.00
10-27	12/29/330027	SOUTHERN BELL	487.97
10-27	12/29/330016	C & P TELEPHONE	32.83
10-27	12/29/330011	C & P TELEPHONE	94.74
10-27	12/29/330007	WESTERN UNION TELEGRAPH COMPANY	70.51
10-28	1301440013	CHESAPEAKE & POTOMAC TELEPHONE CO	248.04
10-30	1302700009	GRAPHIC PRINTING & MAILING	36.40
10-30	1302700010	FIELD NEWSPAPER SYNDICATE	50.00
10-30	1302700004	CARROLL A. CAMPBELL, JR	10.70
10-30	1302700005	THE COMEDY CENTER	54.00
10-30	1302700001	EASTERN WINGS	40.00
10-30	1302700006	JACQUE MASON	106.11
10-30	1302700007	JACQUE MASON	4.50
10-30	1302700008	DIALCOM, INCORPORATED	41.42
10-30	1302700002	GSA, OAO, FINANCE DIVISION	46.90
10-30	1302700003	GSA, OAO, FINANCE DIVISION	71.85
10-31	1306620010	REIMBURSEMENT ALLOWANCE CHARGED	708.54
10-31	1306440028	REIMBURSEMENT ALLOWANCE CHARGED	1,090.62
11-07	1309630009	GRAPHIC PRINTING & MAILING	36.40
11-07	1309630012	GRAPHIC PRINTING & MAILING	25.93
11-07	1309630005	REGAL LEASING	285.00

SEPTEMBER 28 NEWS RELEASE PRINTING	36.40
SUBSCRIPTION RENEWAL	120.00
PRINTING OF SEPT 21 NEWS RELEASE	36.40
PRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	40.00
CLIPPING SERVICE	25.77
PRINTING SERVICES	20.00
LUNCH WITH CONSTITUENTS IN CONGRESSIONAL RESTAURANT	26.80
SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	40.00
REGULATION & DEREGULATION SEMINAR OCT 29-30, 1981 WASHINGTON, DC	195.00
T/D PACKS FOR SAVIN COPIER	617.22
AIRPORT MILEAGE REIMBURSEMENT 12 MILES AT 24c	2.88
MEMBER TRAVEL FROM DC TO GREENVILLE/SPARTANBURG & RETURN DC	270.00
AIRPORT MILEAGE REIMBURSEMENT 24 MILES AT 24c	5.76
MILEAGE REIMBURSEMENT FROM DC TO FOUNTAIN INN, SC & RETURN DC 1086 MILES AT 24c	260.64
MEMBER TRAVEL FROM GREENVILLE SPARTANBURG TO DC	135.00
TAX ERRONEOUSLY DEDUCTED FROM PRINTING OF NEWSRELEASE OF JUNE 29, 1981	4.64
SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER	29.00
COMPUTER SERVICES FOR MONTH OF OCTOBER, 1981	970.12
OFFICIAL RECORDING SERVICES	73.00
500 18 CENT STAMPS	90.00
PRINTING OF NEWS RELEASE OCTOBER 12	36.40
PRINTING OF NEWLETTER OF OCTOBER 5	36.40
SPRINT SERVICE FROM D.C. TO GREENVILLE/SPARTANBURG, SC	40.00
SPRINT SERVICE FROM D.C. TO GREENVILLE/SPARTANBURG, SC	40.00
METER USAGE ON COPIER	46.18
SPRINT SERVICE FROM D.C. TO GREENVILLE/SPARTANBURG, S.C.	40.00
TELEPHONE CALLS AND SERVICE	487.97
TELEPHONE SERVICE	32.83
TELEPHONE CALLS AND SERVICE	94.74
TELEGRAPH MESSAGES	70.51
LOCAL TELEPHONE SERVICE	248.04
PRINTING OF NEWS RELEASE OCTOBER 19, 1981	36.40
PERMISSION FOR THE ONE-TIME USE OF DUMAGIN'S PEOPLE CARTOON OF 9/22/81 IN NEWSLETTER	50.00
REIMBURSEMENT FOR PUBLICATION	10.70
ANNUAL SUBSCRIPTION TO OBREN'S CURRENT COMEDY	54.00
SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	40.00
REIMBURSEMENT FOR PURCHASE OF RADIO 77V TAPES	106.11
REIMBURSEMENT FOR PARKING AT NATIONAL AIRPORT	4.50
COMPUTER CHARGES FOR MONTH OF SEPTEMBER, 1981	41.42
FIS SERVICE FOR DISTRICT OFFICE	46.90
FIS SERVICE FOR DISTRICT OFFICE	71.85
PRINTING OF NEWS RELEASE OF OCTOBER 26, 1981	708.54
PRINTING SERVICES	1,090.62
AUTOMOBILE LEASE FOR MONTH OF NOVEMBER, 1981	36.40
	25.93
	285.00

TOTAL



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-07	1309630006	EASTERN WINGS	10/29/81	SPRINT SERVICE FROM D.C. TO GREENVILLE/SPARTANBURG.	40.00	
11-07	1309630011	CAROLINA CLIPPING SERVICE	10/01/81-10/30/81	CLIPPING SERVICE	34.49	
11-07	1309630001	EASTERN WINGS	10/07/81-10/09/81	MEMBER TRAVEL FROM D.C. TO GREENVILLE/SPARTANBURG, S.C. AND RETURN TO D.C.	270.00	
11-07	1309630002	CARROLL A. CAMPBELL, JR.	10/07/81-10/09/81	AIRPORT MILEAGE REIMBURSEMENT 24 MI AT 24¢	5.76	
11-07	1309630003	CARROLL A. CAMPBELL, JR.	10/08/81	MEMBER TRAVEL FROM GREENVILLE/SPARTANBURG, S.C. TO D.C.	135.00	
11-07	1309630004	MIAGE INTERNATIONAL TRAVEL AGENCY	10/08/81	AIRPORT MILEAGE REIMBURSEMENT 12 MILES AT 24¢	2.88	
11-07	1309630014	CARROLL A. CAMPBELL, JR.	11/03/81	MEMBER AIRLINE TRAVEL FROM GREENVILLE/SPARTANBURG, S.C. TO D.C.	135.00	
11-07	1309630015	CARROLL A. CAMPBELL, JR.	11/03/81	AIRPORT MILEAGE REIMBURSEMENT 12 MILES AT 24¢	2.88	
11-07	1309630008	TERMINAL DATA CORPORATION	11/03/81	SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER	29.00	
11-07	1309630010	DIALOG, INCORPORATED	11/03/81	COMPUTER SERVICES FOR MONTH OF NOVEMBER 1981	970.12	
11-07	1309630007	CONGRESSIONAL PHOTO SHOPPE	10/29/81	PHOTO PROCESSING	3.33	
11-13	1316400021	CARROLL A. CAMPBELL, JR.	10/08/81	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT	20.00	
11-13	1316400021	POSTMASTER	11/02/81	265 S. 02 STAMPS	5.30	
11-16	1316500081	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	106.75	
11-24	1327330005	GRAPHIC PRINTING & MAILING	11/17/81	PRINTING OF NEWS RELEASE OF NOVEMBER 16, 1981	36.40	
11-24	1327330009	GRAPHIC PRINTING & MAILING	11/02/81	PRINTING OF WEEKLY NEWSLETTER	36.40	
11-24	1327330012	GRAPHIC PRINTING & MAILING	11/10/81	PRINTING OF NEWS RELEASE OF NOVEMBER 9, 1981	46.64	
11-24	1327330001	SAVIN CORPORATION	09/30/81-10/31/81	COPIER METER CHARGE	26.00	
11-24	1327330010	FAYE ADKINS	11/30/81-11/30/82	ANNUAL POST OFFICE BOX RENTAL IN GREENVILLE, SC DISTRICT OFFICE	40.00	
11-24	1327330013	EASTERN AIRLINES	11/05/81	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	40.00	
11-24	1327330002	SOUTHERN BELL	11/12/81	TELEPHONE CALLS AND SERVICE	494.44	
11-24	1327330004	C & P TELEPHONE	10/01/81-10/31/81	TELEPHONE CONTRACT AND SERVICE	32.84	
11-24	1327330003	CONGRESSIONAL PHOTO SHOPPE	10/29/81	PROCESSING OF PHOTO	3.33	
11-24	1327330008	CARROLL A. CAMPBELL, JR.	10/19/81-11/13/81	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL IN SC DISTRICT	102.00	
11-24	1327330006	C & P TELEPHONE	10/01/81-10/31/81	TELEPHONE CALLS AND SERVICE	153.09	
11-24	1328230014	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	248.12	
11-24	1327330011	WESTERN UNION TELEGRAPH COMPANY	10/31/81	TELEGRAPH MESSAGES AND SERVICE	43.68	
11-30	1355910010	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	REPRO NEWSLETTER	658.71	
11-30	1355730028	THOMAS J. LANKFORD	11/01/81-11/30/81	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	538.62	
12-04	1337820003	EASTERN AIRLINES	11/19/81	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	3,428.70	
12-04	1337820005	EASTERN AIRLINES	11/24/81	MEMBER TRAVEL FROM DC TO GREENVILLE/SPARTANBURG AND RETURN DC	40.00	
12-04	1337820001	EASTERN AIRLINES	11/13/81-11/15/81	AIRPORT MILEAGE REIMBURSEMENT 24 MILES @ 24¢	5.76	
12-04	1337820002	CARROLL A. CAMPBELL, JR.	11/13/81-11/15/81	MEMBER TRAVEL FROM DC TO GREENVILLE/SPARTANBURG AND RETURN DC	270.00	
12-04	1337820006	EASTERN AIRLINES	11/06/81-11/10/81	AIRPORT MILEAGE REIMBURSEMENT 24 MILES @ 24¢	5.76	
12-04	1337820007	CARROLL A. CAMPBELL, JR.	11/06/81-11/10/81	250 20¢ STAMPS FOR GREENVILLE DISTRICT OFFICE	50.00	
12-08	1341810020	POSTMASTER	11/18/81	ANNUAL SUBSCRIPTION FOR SPARTANBURG, SC DISTRICT OFFICE	121.71	
12-17	1349750005	SPARTANBURG METRO	12/30/81-12/30/82	ANNUAL SUBSCRIPTION FOR SPARTANBURG DISTRICT OFFICE	10.00	
12-17	1349750006	THE NORTHWEST SENTINEL	01/01/82-12/31/82	ANNUAL SUBSCRIPTION	4.00	
12-17	1350410025	GENERAL SERVICES ADMINISTRATION	12/01/81-12/31/81	SPARTANBURG, SOUTH CAROLINA 00000	2,320.00	
12-17	1350410026	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	GREENVILLE, SOUTH CAROLINA 00000	1,994.00	
12-17	1349750001	EVANS OFFICE SUPPLY, INC.	11/01/81-12/31/81	1 BOX CANON PREMIX	31.14	
12-17	1349750002	GRAPHIC PRINTING & MAILING	11/30/81	NOV. 23 NEWS RELEASE PRINTING	36.40	

OFFICE OF THE HON. CARROLL A. CAMPBELL JR.—Continued



12-17	1349750004	THOMAS J LANKFORD	11/01/81	PRINTING OF PRESS LETTERHEAD PAPER	297.70
12-17	1349750009	EASTERN AIRLINES	12/01/81	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	40.00
12-17	1349750011	CAROLINA CLIPPING SERVICE	11/27/81	CLIPPING SERVICE	26.08
12-17	1349750007	DIALCOM, INCORPORATED	12/01/81	COMPUTER CHARGES FOR MONTH OF OCTOBER, 1981	37.22
12-17	1349750015	C & P TELEPHONE	12/01/81	COMPUTER SERVICES FOR MONTH OF DECEMBER, 1981	975.00
12-17	1349750015	TERMINAL DATA CORPORATION	11/01/81	TELEPHONE SERVICE FOR MONTH OF NOVEMBER, 1981	32.84
12-17	1349750008	REGAL LEASING	12/01/81	SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER	29.00
12-17	1349750008	HOUSE RECORDING STUDIO	12/01/81	AUTOMOBILE LEASE FOR MONTH OF DECEMBER, 1981	285.00
12-17	1349750013	GSA, OAD, FINANCE DIVISION	12/01/81	OFFICIAL RECORDING SERVICES	81.75
12-17	1349750014	NATIONAL JOURNAL REPORTS	11/22/81	FTS SERVICE FOR DISTRICT OFFICE	71.85
12-21	1329530007	DAILY NEWS RECORD	12/26/81	FTS SERVICE FOR DISTRICT OFFICE	46.90
12-21	1329530008	EVANS NOVAK POLITICAL REPORT	02/05/82	ANNUAL SUBSCRIPTION	455.00
12-21	1329530010	CONGRESSIONAL QUARTERLY INC	01/23/82	ANNUAL SUBSCRIPTION	100.00
12-21	1329530011	CONGRESSIONAL INSIGHT	01/01/82	ANNUAL SUBSCRIPTION	77.00
12-21	1329530012	JACQUE WASON	01/01/82	ANNUAL SUBSCRIPTION	432.00
12-21	1329530001	EVANS OFFICE SUPPLY, INC	01/01/82	ANNUAL SUBSCRIPTION	138.00
12-21	1329530004	SAVIN CORPORATION	12/08/81	REMB FOR SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG, SC	40.00
12-21	1329530005	SOUTHERN BELL	10/30/81	CASE OF CANON PREMIX FOR SPARTANBURG DISTRICT OFFICE	30.68
12-21	1329530013	CARROLL A. CAMPBELL, JR	12/04/81	METER CHARGE ON COPIER	12.71
12-21	1329530002	CARROLL A. CAMPBELL, JR	12/09/81	TELEPHONE CALLS AND SERVICE	519.47
12-21	1329530003	WOODBRIDGE AIRPORT, INC	11/24/81	AIRPORT MILLEAGE REIMBURSEMENT - 24 MILES @ .24 PER MILE	5.76
12-21	1329530014	POSTMASTER	12/09/81	MILEAGE REIMB FROM DC TO FOUNTAIN INN, SC AND RETURN TO DC - 1086 MILES @ .24 PER MILE	260.64
12-21	1329530006	C & P TELEPHONE	12/07/81	MEMBER TRAVEL FROM DC TO GREENVILLE, SC AND RETURN TO DC	1,000.00
12-21	1329530006	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81	500 \$20 STAMPS	100.00
12-23	1357850014	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81	TELEPHONE CALLS AND SERVICE	248.11
12-31	2004510010	(STATIONARY ALLOWANCE CHARGED)	12/01/81	LOCAL TELEPHONE SERVICE	718.70
12-31	2004720028		12/01/81		172.58
TOTAL					26,122.56

OFFICE OF THE HON. GREGORY W CARMAN

OFFICIAL EXPENSES

10-07	1274580003	THOMAS J LANKFORD	09/22/81	2 COLOR LETTERS - PAPER	830.30
10-07	1273400015	AUSTIN DRUGS	09/22/81	ENVELOPES SUPPLIES	6.03
10-07	1274580001	THOMAS J LANKFORD	08/21/81	ENVELOPES FLAPS PRINTED	50.00
10-07	1274580002	THOMAS J LANKFORD	09/02/81	CARDS, SLIPS, MC SEAL CARDS	300.40
10-07	1273400016	NEW YORK TELEPHONE COMPANY	09/16/81	MONTHLY CHARGE, LOCAL USAGE, TOLL CALLS	334.99
10-08	1280650004	THE KIPLINGER WASHINGTON LETTER	10/02/81	12 MONTH SUBSCRIPTION TO KIPLINGER WASHINGTON LETTER	24.00
10-08	1280650005	COLUMBIA BOOKS, INC, PUBLISHERS	10/02/81	WASHINGTON REPRESENTATIVES 81	35.00
10-08	1280650001	ACTION DATA PROCESSING INC	09/25/81	CONVERT RECORDS TO DIALCOM FORMAT	617.82
10-08	1280650006	GREGORY W. CARMAN	09/30/81	DINNER WITH CONSTITUENTS	76.42
10-08	1280650007	GREGORY W. CARMAN	09/11/81	COURIER SERVICE TO NY TO DELIVER OFFICIAL DOCUMENTS	30.00
10-08	1280650008	GREGORY W. CARMAN	09/16/81	COURIER SERVICE TO D.C. TO DELIVER OFFICIAL DOCUMENTS	30.00
10-08	1280650011	GREGORY W. CARMAN	10/01/81	DINNER WITH CONSTITUENTS	62.00
10-08	1280650012	LOIS C MCKENNA	10/01/81	LUNCHEON WITH CONSTITUENTS	30.70
10-08	1280650014	KATHLEEN A CALDWELL	10/02/81	LUNCHEON WITH CONSTITUENTS	24.00
10-08	1281610003	SAL PERAZON	10/02/81	MONTHLY MAINTENANCE ON DISTRICT OFFICE	31.50
10-08	1281610004	GREGORY W. CARMAN	09/01/81	CAB FARE FROM CAPITOL TO CAPITOL TOWERS	100.00
10-08	1280650002	GREGORY W. CARMAN	10/05/81	AIRFARE NEW YORK/WASH, D.C. CAB-AIRPORT TO OFFICE	2.50
10-08	1280650009	GREGORY W. CARMAN	09/30/81	CAB FARE FROM OFFICE TO AIRPORT AND RETURN	45.00
10-08	1280650010	GREGORY W. CARMAN	09/16/81	CAB FARE FROM OFFICE TO AIRPORT AND RETURN	12.00
10-08	1281610001	GREGORY W. CARMAN	10/02/81	AIRFARE WASHINGTON, D.C. NYC/WASHINGTON, D.C. CAB FARE FROM AIRPORT	87.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. GREGORY W CARMAN—Continued</b>						
10-08	1281610002	GREGORY W. CARMAN	10/04/81	CAB FARE TO AIRPORT IN NY	8.00	
10-08	1280550003	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES FOR MONTH OCTOBER, 1981	870.62	
10-08	1280650005	DIALCOM, INCORPORATED	07/01/81-07/31/81	DUAL ACCESS CHARGES FOR THE MONTH OF JULY 1981	673.85	
10-14	1286610003	MASSAPEQUA POST	10/03/81-10/03/82	1 YEAR SUBSCRIPTION OUT-OF-COUNTY FEE	5.00	
10-14	1286610001	KATHLEEN A CALDWELL	10/07/81	MAKE KEYS	1.59	
10-14	1286610002	GREGORY W. CARMAN	10/05/81	LUNCHEON WITH CONSTITUENT	12.65	
10-14	1286610004	NEGRIS CAMERA SHOP INC	09/22/81	SUPPLIES FOR PHOTO DARKROOM	150.10	
10-15	1287720002	THOMAS J LANKFORD	09/29/81	NEWSRELEASE PAPER	68.80	
10-15	1287720001	THOMAS J LANKFORD	09/29/81	AIRFARE WASHINGTON, DC/NYC	113.40	
10-15	1287820001	GREGORY W. CARMAN	10/07/81	MILEAGE TO AND FROM AIRPORT 12 MILES @ 24¢	39.00	
10-15	1287820002	JONATHAN B HILL	10/06/81	DINNER WITH CONSTITUENT	2.88	
10-16	1287500002	GREGORY W. CARMAN	10/07/81	OFFICE SUPPLIES	23.40	
10-16	1287740001	AUSTIN DRUGS	10/07/81	BLUE PEBBON FOR PROCS	4.84	
10-16	1286600005	GERALDINE M. ECHEVARRIA	10/09/81	LOCAL SERVICE, SWBD PRORATA	3.86	
10-16	1286600003	C & P TELEPHONE	09/01/81-09/30/81	POSTAGE	48.83	
10-16	1286600004	GERALDINE M. ECHEVARRIA	10/09/81	IMMIGRATION BRIEFING - MILEAGE (72 MILES @ 24¢) PARKING GARAGE, TOLLS (10/FM) AND MEAL (LUNCH)	1.50	
10-16	1287500003	ETHEL P. CONTIGERE	10/01/81	IMMIGRATION BRIEFING - MILEAGE (14 MILES @ 24¢) AND MEAL	27.28	
10-16	1287500004	GERALDINE M. ECHEVARRIA	10/01/81	TELEGRAMS	3.36	
10-16	1287500001	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	MONTHLY CHARGES - FTS SERVICE	502.68	
10-16	1286600001	GSA, OAD, FINANCE DIVISION	08/22/81	INSTALLATION CHARGE - FTS LINE	24.85	
10-16	1286600002	GSA, OAD, FINANCE DIVISION	09/03/81	OFFICIAL RECORDING SERVICES	430.12	
10-19	1286610029	HOUSE RECORDING STUDIO	09/01/81-09/30/81	MILEAGE FROM LONGWORTH HOB TO AIRPORT & RETURN 12 MILES @ 24¢. DRIVE TO RECEPTION & RETURN 18 MI @ 24¢.	232.50	
10-19	1289810001	ANDRE E LETENDRE	10/13/81	SPECIAL DELIVERY MAIL SERVICE FOR 2 PACKAGES	7.20	
10-19	1289430001	KATHLEEN A CALDWELL	10/14/81	AIRFARE FROM NEW YORK CITY TO WASHINGTON, D.C.	4.20	
10-20	1286670001	GREGORY W. CARMAN	10/13/81	MASSAPEQUA TO LGA & RETURN - 85 MILES @ 24 PER MILE	39.00	
10-21	1289570001	ANTHONY M. FABRIZIO, JR	07/11/81	R/T FARMINGDALE/MELVILLE, FARMINGDALE/HUNTINGTN, FARMINGDALE/MASSAPEQUA - 41 MILES @ 24 PER MILE	20.40	
10-21	1289570002	ANTHONY M. FABRIZIO, JR	07/12/81	MASSAPEQUA/HEMPSTEAD/MERRICK/BABYLON/HUNTINGTON - 50 MILES @ 24 PER MILE	9.84	
10-21	1289570003	ANTHONY M. FABRIZIO, JR	07/16/81	HUNTINGTON TO LGA & RETURN - 80 MILES @ 24 PER MILE	12.00	
10-21	1289570004	ANTHONY M. FABRIZIO, JR	07/15/81	FARMINGDALE/MELVILLE/CALVERTON/BETHPAGE/FARMINGDALE - 111 MILES @ 24 PER MILE	19.20	
10-21	1289570005	ANTHONY M. FABRIZIO, JR	07/19/81	HUNTINGTON TO LGA & RETURN - 85 MILES @ 24 PER MILE	26.64	
10-21	1289570006	ANTHONY M. FABRIZIO, JR	07/21/81	HUNTINGTON TO LGA & RETURN - 80 MILES @ 24 PER MILE	20.40	
10-21	1289570010	ANTHONY M. FABRIZIO, JR	07/08/81	MASSAPEQUA TO BAY RIDGE TO OYSTER BAY & RETURN - 188 MILES @ 24 PER MILE	19.20	
10-21	1289570011	ANTHONY M. FABRIZIO, JR	07/08/81	HUNTINGTON TO MINEROLA & RETURN - 37 MILES @ 24 PER MILE	45.12	
10-21	1289570012	ANTHONY M. FABRIZIO, JR	07/10/81	HUNTINGTON TO CENTRAL ISIP & RETURN - 38 MILES @ 24 PER MILE	8.88	
10-21	1289570013	ANTHONY M. FABRIZIO, JR	07/11/81	AIRFARE - WASHINGTON, DC TO NYC	9.12	
10-21	1289570017	ANTHONY M. FABRIZIO, JR	07/21/81	EXPRESS MAIL	59.00	
10-21	1289570018	ANTHONY M. FABRIZIO, JR	07/09/81	LUNCHEON WITH CONSTITUENT	11.30	
10-21	1289570019	ANTHONY M. FABRIZIO, JR	08/14/81	PAPER BOUND BOOK THE ADMINISTRATIVE BEHAVIOR OF FEDERAL BUREAU CHIEFS	15.20	
10-23	1293550002	HOUSE OF REPRESENTATIVES RESTAURANT	09/10/81	TOLL CHARGES	9.95	
10-23	1293410001	THE BROOKINGS INSTITUTE	09/01/81-09/30/81	SUBSCRIPTION	305.94	
10-23	1293520001	C & P TELEPHONE	10/09/81-01/03/82	1 YEAR NEWSPAPER SUBSCRIPTION	39.00	
10-27	1296410002	NEW YORK TIMES	11/01/81-11/01/82		13.00	
10-27	1296410005	HUNTINGTON COAST-TO COAST				



10-27	1296410001	NEW YORK TELEPHONE COMPANY	10/01/81-10/31/81	MONTHLY CHARGE, LOCAL USAGE, TOLL CALLS	19.50
10-27	1296410003	GREGORY W. CARMAN	10/16/81	AIRFARE WASHINGTON, DC/NYC	39.00
10-27	1296410004	GREGORY W. CARMAN	10/20/81	AIRFARE NYC/WASHINGTON, DC	39.00
10-27	1295330001	ANDRE E LETENDRE	10/16/81	DRIVE TO AIRPORT FROM OFFICE & RETURN 12 MILES AT 24¢ PER MILE	2.88
10-27	1295330002	ANDRE E LETENDRE	10/20/81	DRIVE TO AIRPORT FROM OFFICE AND RETURN	2.88
10-28	1300890059	HUNTS AT HUNTINGTON LTD	10/01/81-10/30/81	322 MAIN STREET, HUNTINGTON NY	600.00
10-28	1300890070	VILLAGE OF MASSAPEQUA PARK	10/01/81-10/30/81	MASSAPEQUA PARK, N.Y.	60.00
10-28	1301420006	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	282.93
10-29	1301540001	CONGRESSIONAL QUARTERLY INC	10/14/81	CONGL RECORD SCANNER AND WEEKLY CONGL MONITOR	525.00
10-29	1301550002	CONGRESSIONAL QUARTERLY INC	02/01/82-01/31/83	RENEWAL NOTICE FOR CONGRESSIONAL QUARTERLY SERVICE	432.00
10-29	1301550003	GREGORY W. CARMAN	10/15/81	LABELS - WAS DELIVERED COD AND PAID BY CONGRESSMAN'S PERSONAL CHECK	71.45
10-29	1301550004	KATHLEEN A CALDWELL	10/23/81	LUNCHON WITH CONSTITUENT	7.35
10-29	1301550005	KATHLEEN A CALDWELL	10/22/81	DRIVE CONGRESSMAN TO DISCUSS BUSS W/CONSTITUENTS - OFCL RECEPTIONS - 11 MILES @ 24 PER MILE	2.64
10-29	1301550005	KATHLEEN A CALDWELL	10/21/81	DRIVE CONGRESSMAN TO DISCUSS BUSS W/CONSTITUENTS - OFCL RECEPTIONS - 10 MILES @ 24 PER MILE	2.40
10-29	1301850001	GREGORY W. CARMAN	09/06/81	DINNER WITH CONSTITUENTS	36.48
10-29	1301850002	GREGORY W. CARMAN	08/31/81	DINNER WITH CONSTITUENTS	23.90
10-29	1301850006	LAWRENCE W. CREGAN	09/23/81	DRIVE TO/FM OPENING CEREMONIES-SUFFOLK COUNTY SENIOR CITIZEN PICNIC, ST. HAVEN CNTY PARK-YAHPANK 72 MI.	17.28
10-29	1301850007	LAWRENCE W. CREGAN	09/25/81	DRIVE TO RECEPTION IN HUNTINGTON STATION 15 MILES @ 24	3.60
10-29	1301850008	LAWRENCE W. CREGAN	09/27/81	DRIVE TO COW HARBOR DAY PARADE 8 MILES @ 24	1.92
10-29	1301850009	LAWRENCE W. CREGAN	09/28/81	DELIVER PHOTOS - 12 MILES ROUND TRIP AT 24	2.88
10-29	1301550006	GREGORY W. CARMAN	07/02/81-07/31/81	(9) R/T FROM OFFICE TO NEW YORK AIRPORT - 70 MILES EACH R/T @ 24	151.20
10-29	1301550007	GREGORY W. CARMAN	08/04/81-08/05/81	(2) R/T FROM OFFICE TO NEW YORK AIRPORT - 70 MILES EACH R/T @ 24 PER MILE	33.60
10-29	1301550008	GREGORY W. CARMAN	09/08/81-09/30/81	(1) R/T FROM OFFICE TO NEW YORK AIRPORT - 70 MILES EACH R/T @ 24 PER MILE	151.20
10-29	1301550009	GREGORY W. CARMAN	10/02/81-10/20/81	(8) R/T FROM OFFICE TO NEW YORK AIRPORT - 70 MILES EACH R/T @ 24 PER MILE	100.80
10-29	1301540002	ANDRE E LETENDRE	10/23/81-10/23/81	AIR FARE WASHINGTON, DC/NYC/WASHINGTON, DC PLUS CAB FARE TO/FM AIRPORT (NY & DC)	117.24
10-29	1301850010	LAWRENCE W. CREGAN	10/13/81	FARMINGDALE/NYC AIRPORT/FARMINGDALE 30 MILES @ 24 TOLLS	9.20
10-29	1301850011	LAWRENCE W. CREGAN	10/05/81-10/05/81	A/F NYC/DC/NYC, LIMOUSINE TO AIRPORT FROM HOME, LIMOUSINE TO HOME FROM AIRPORT, R/T CAB A/P, OFC IN DC.	133.00
10-29	1301850011	ANDRE E LETENDRE	10/22/81	ROUND TRIP TO AIRPORT FROM OFFICE 12 MILES @ 24	2.88
10-29	1301850003	LAWRENCE W. CREGAN	10/07/81	SUNY FARMINGDALE RECEPTION, 30 MILES ROUND TRIP @ 24	7.20
10-29	1301850004	LAWRENCE W. CREGAN	10/08/81	HUNTINGTON CABLE FROM OFFICE, 8 MILES ROUND TRIP	1.92
10-31	1306820011	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		1,037.80
10-31	1306820011	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		1,194.30
11-06	1303730011	TRI-COUNTY PHOTO SERVICE INC	09/21/81	NORTHPORT COW HARBOR FESTIVAL PHOTOS	100.00
11-06	1303730012	TRI-COUNTY PHOTO SERVICE INC	10/04/81	HUNTINGTON SON'S OF ITALY PARADE PHOTOS	90.00
11-06	1303730013	TRI-COUNTY PHOTO SERVICE INC	10/04/81	AHRC FARMINGDALE BIKE-A-THON PHOTOS	12.50
11-06	1303730014	TRI-COUNTY PHOTO SERVICE INC	10/18/81	PROJECT PRIDE PARADE PHOTOS	82.50
11-06	1303730001	NEGRIS CAMERA SHOP INC	03/26/81	PHOTO SUPPLIES FOR DARK ROOM	1.90
11-06	1303730002	NEGRIS CAMERA SHOP INC	04/30/81	PHOTO SUPPLIES FOR DARK ROOM	7.25
11-06	1303730003	NEGRIS CAMERA SHOP INC	05/23/81	PHOTO SUPPLIES FOR DARK ROOM	3.80
11-06	1303730004	NEGRIS CAMERA SHOP INC	03/28/81	PHOTO SUPPLIES FOR DARK ROOM	1.90
11-06	1303730005	NEGRIS CAMERA SHOP INC	03/28/81	PHOTO SUPPLIES FOR DARK ROOM	62.00
11-06	1303730006	JOAN P CAMISA	03/31/81	PHOTO SUPPLIES FOR DARK ROOM	283.90
11-06	1303730009	NEGRIS CAMERA SHOP INC	04/07/81	HOTEL BILL	19.70
11-06	1303730010	NEGRIS CAMERA SHOP INC	03/31/81	PHOTO SUPPLIES FOR DARK ROOM	62.95
11-06	1303730015	GREGORY W. CARMAN	10/27/81	CAB FROM CONSTITUENT DINNER	3.00
11-06	1307540001	KATHLEEN A CALDWELL	10/28/81	CAB TO DELIVER WHITE HOUSE TICKETS TO CONSTITUENT'S HOTEL	6.40
11-06	1302840002	GREGORY W. CARMAN	10/22/81	AIRFARE FROM WASHINGTON, DC TO NYC	39.00
11-06	1302840003	GREGORY W. CARMAN	10/27/81	CABFARE FROM AIRPORT TO PENN STATION, TRAINFARE FROM NYC TO WASH, DC, CABFARE UNION STATION TO OFFICE	48.50
11-06	1303730007	JOAN P CAMISA	09/30/81-10/01/81	TRAIN TICKETS NY-DC-NY	148.00
11-06	1302840001	DIALCOM, INCORPORATED	09/01/81-09/30/81	DUAL ACCESS CHARGES FOR SEPTEMBER	59.85
11-06	1307460001	KATHLEEN A CALDWELL	10/29/81	SPECIAL DELIVERY MAIL	2.10
11-06	1308410001	KATHLEEN A CALDWELL	11/02/81	STAMPS	20.29
11-07	1308310005	TRI-COUNTY PHOTO SERVICE, INC.	08/10/81	6 BLACK AND WHITE PHOTOS FOR NEWS RELEASE	35.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-07	1308310006	NEWS DIGEST	10/24/81-10/24/82	MAILING OF ONE YEAR SUBSCRIPTION OF NEWS DIGEST NEWSPAPER	38.00
11-07	1308310003	DALE-RAE CORP	10/29/81	OFFICE SUPPLIES FOR PROOF/CIT-GLUE, TAPE AND SEALS	8.89
11-07	1308310004	SAL PERAIN	11/02/81	MONTHLY MAINTENANCE FOR DIST OFFICE	100.00
11-07	1309610001	NEW YORK TELEPHONE COMPANY	10/16/81	MONTHLY CHARGE, LOCAL USAGE, TOLL CALLS	313.24
11-07	1308310002	DIALCOM, INCORPORATED	11/01/81-11/30/81	MONTHLY COMPUTER SERVICES MONTH OF NOVEMBER, 1981	870.62
11-09	1308840001	ROBERT MAZZE	10/29/81-10/29/81	LIMOUSINE FROM HOME TO LAGUARDIA AIRPORT, ROUND TRIP AIRFARE NYC/WASH/NYC, CABFARE AIRPORT TO DC OFFICE	103.60
11-16	1316500082	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	340.90
11-24	1327330014	KATHLEEN A CALDWELL	11/03/81	CAB TO DELIVER WHITE HOUSE TICKETS TO CONSTITUENT AT HOTEL	6.40
11-24	1327330015	KATHLEEN A CALDWELL	11/04/81	LUNCHEON WITH CONSTITUENTS	11.30
11-24	1327330016	D C DASH	10/27/81	DELIVERY OF CONSTITUENT LETTER	5.62
11-24	1327330018	GREGORY W. CARMAN	11/03/81	BREAKFAST WITH CONSTITUENTS	10.68
11-24	1327330019	GREGORY W. CARMAN	10/29/81-11/04/81	R/T FRM HOME TO A/P IN NYC 70 MILES AT .24 TWO BRIDGE TOLLS R/T AIRFARE NYC/DC CAB FARE FROM A/P OFF	102.90
11-24	1328600006	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	329.32
11-24	1327330017	WESTERN UNION TELEGRAPH COMPANY	10/01/81	TELEGRAM SENT 10/1/81	19.21
11-25	1328890069	HUNTS AT HUNTINGTON LTD.	11/01/81-11/30/81	322 MAIN STREET, HUNTINGTON, NY	600.00
11-25	1328890070	VILLAGE OF MASSAPEQUA PARK	11/01/81-11/30/81	MASSAPEQUA PARK, N.Y.	60.00
11-30	1335810011	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,622.52
11-30	1335730005	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		178.04
12-07	1341560007	PENN PHOTOMOUNTS	10/09/81	MATTE FOR PROCLAMATIONS AND CITATIONS WHICH CONGRESSMAN PRESENTS TO CONSTITUENTS	24.46
12-07	1341560009	SCHMIDT HARDWARE INC.	11/30/81	DIST OFFICE SUPPLIES FOR CLEANING	11.59
12-07	1341560011	GREGORY W. CARMAN	11/11/81	DINNER WITH CONSTITUENTS	65.05
12-07	1341560012	GREGORY W. CARMAN	11/16/81	DINNER WITH T DOLLAND, FOREIGN AFFAIRS, PRESS SECRETARY, LEGISLATIVE AIDS RE. LEGISLATION	219.35
12-07	1341560013	GREGORY W. CARMAN	11/20/81	LUNCHEON WITH CONSTITUENTS	19.35
12-07	1341560014	GREGORY W. CARMAN	11/19/81	LUNCHEON WITH LEGISLATIVE REPRESENTATIVES	4.20
12-07	1341560015	GREGORY W. CARMAN	10/01/81	LUNCHEON WITH DOE OFFICIALS	34.70
12-07	1341560016	CAPITOL HILL CLUB	10/14/81	LUNCHEON RE APPLICANT	20.18
12-07	1341560017	CAPITOL HILL CLUB	10/21/81	LUNCHEON WITH CONSTITUENTS	23.40
12-07	1341560030	CAPITOL HILL CLUB	10/29/81	LUNCHEON WITH CONSTITUENTS	10.00
12-07	1341620001	HOUSE OF REPRESENTATIVES RESTAURANT	10/01/81	LUNCHEON WITH CONSTITUENTS	8.90
12-07	1341620002	HOUSE OF REPRESENTATIVES RESTAURANT	10/05/81	LUNCHEON WITH LEGISLATIVE REPRESENTATIVE RE. AGING	9.40
12-07	1341620003	HOUSE OF REPRESENTATIVES RESTAURANT	10/20/81	LUNCHEON WITH LEGISLATIVE REPRESENTATIVES RE. NUTRITION AND ELDERLY	23.15
12-07	1341620004	HOUSE OF REPRESENTATIVES RESTAURANT	10/29/81	LUNCHEON WITH CONSTITUENTS	35.50
12-07	1341620021	AUSTIN DRUG STORE	11/15/81	PAPER TOWELS FOR DISTRICT OFFICE	3.94
12-07	1341620022	JONATHAN B HILL	11/13/81	EXPRESS MAIL SERVICE TO CONGRESSMAN IN DISTRICT OFFICE	11.85
12-07	1341620023	KATHLEEN A CALDWELL	11/19/81	CAB FARE TO DELIVER DOCUMENTS TO CONSTITUENTS	6.40
12-07	1341620024	NEW YORK TELEPHONE COMPANY	09/07/81	EXPRESS MAIL TO CONGRESSMAN CARMAN IN DISTRICT OFFICE	11.85
12-07	1341560003	NEW YORK TELEPHONE COMPANY	11/01/81	TELEPHONE BILL FOR 799-2124	23.81
12-07	1341560004	NEW YORK TELEPHONE COMPANY	11/16/81	TELEPHONE BILL FOR 549-8400	305.63
12-07	1341620012	GREGORY W. CARMAN	11/12/81	R/T FRM HOME TO A/P IN NYC 70 MI AT .24 - R/T A/F NYC/DC BRIDGE TOLLS IN NYC	113.60
12-07	1341620013	GREGORY W. CARMAN	11/05/81	ONE WAY A/F TO NYC FROM DC R/T FROM HOME TO A/P IN NYC 70 MI AT .24 2 BRIDGE TOLLS	57.80
12-07	1341620014	GREGORY W. CARMAN	11/16/81	R/T A/F FROM DC TO NYC R/T HOME TO A/P IN NYC 70 MI AT .24 2 BRIDGE TOLLS	96.80
12-07	1341620015	GREGORY W. CARMAN	11/17/81	R/T A/F FROM DC TO NYC R/T HOME TO AIRPORT IN NYC 70 MI AT .24 2 BRIDGE TOLLS	96.80
12-07	1341620016	GREGORY W. CARMAN	11/18/81-11/22/81	R/T AIRFARE FROM DC TO NYC - R/T HOME TO AIRPORT IN NYC 70 MILES AT .24 2 BRIDGE TOLLS	96.80

12-07	1341620017	GREGORY W. CARMAN	12/02/81-12/03/81	R/T NYC TO DC AIRFARE - R/T HOME TO AIRPORT IN NYC 70 MILES AT 24.2 BRIDGE TOLLS	96.80
12-07	1341620018	ANDRE E LETENORE	11/05/81-12/03/81	R/T FROM OFC TO A/P TO PICK UP CONGRESSMAN 12 MILES AT 24 PER MILE	31.68
12-07	1341620005	DIALCOM, INCORPORATED	11/15/81	DUAL ACCESS CHARGES FOR MONTH OF OCTOBER, 1981	75.09
12-07	1341620006	DIALCOM, INCORPORATED	12/01/81	COMPUTER SERVICES FOR THE MONTH OF DECEMBER, 1981	875.00
12-07	1341620019	C & P TELEPHONE	10/31/81	LOCAL SERVICE, SWBD PRORATA	48.84
12-07	1341620020	C & P TELEPHONE	10/31/81	TOLL CHARGES	3.62
12-07	1341620025	STEPHEN J CALDERA	11/24/81	STAMPS	15.00
12-07	1341560019	TRI-COUNTY PHOTO SERVICE, INC.	11/03/81	PHOTOS TAKEN AT FARMINDALE HIGH SCHOOL SOCIAL SECURITY MEETING	40.00
12-07	1341620007	TRI-COUNTY PHOTO SERVICE, INC.	10/23/81	PHOTOS TAKEN AT JOINT COALITION GROUND WATER HEARING	60.00
12-07	1341620008	TRI-COUNTY PHOTO SERVICE, INC.	10/23/81	PHOTOS TAKEN AT DIX HILLS COMMUNITY PROGRAMS OF LI	40.00
12-07	1341620009	TRI-COUNTY PHOTO SERVICE, INC.	10/23/81	PHOTOS TAKEN AT CREDIT UNION OFFICIAL MEETING	65.00
12-07	1341620010	TRI-COUNTY PHOTO SERVICE, INC.	10/24/81	PHOTOS TAKEN AT HUNTINGTON TOWN MEETING	60.00
12-07	1341620011	TRI-COUNTY PHOTO SERVICE, INC.	10/26/81	PHOTOS TAKEN AT LONG ISLAND BOARD OF REALTORS	22.50
12-07	1341560010	GREGORY W. CARMAN	11/30/81	DINNER WITH CONSTITUENTS	129.30
12-07	1341560008	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE SERVICE	227.71
12-07	1341560001	GSA, OAO, FINANCE DIVISION	11/22/81	MONTHLY CHARGES - TIAS	38.52
12-07	1341560002	GSA, OAO, FINANCE DIVISION	09/22/81	MONTHLY CHARGES - TIAS	72.00
12-09	1342630001	SAVIN CORPORATION	09/30/81-10/30/81	OVERAGE CHARGE	38.53
12-09	1342630002	CAPITOL HILL CLUB	11/06/81	LUNCHEON WITH OFFICIAL TO DISCUSS CLIPPING SERVICES	20.20
12-09	1342630003	CAPITOL HILL CLUB	11/03/81	LUNCHEON WITH CONSTITUENTS	30.75
12-09	1342630004	CAPITOL HILL CLUB	11/20/81	LUNCHEON WITH OFFICIALS FROM DEPARTMENT OF EDUCATION RE: STUDENT LOANS	23.85
12-09	1342630005	CAPITOL HILL CLUB	11/23/81	LUNCHEON WITH CONSTITUENTS	15.25
12-09	1342630006	CAPITOL HILL CLUB	11/25/81	LUNCHEON WITH LEGISLATIVE REPRESENTATIVES RE: STUDENT LOANS	72.11
12-10	1343410001	GREGORY W. CARMAN	11/03/81	BREAKFAST WITH LEGISLATIVE REPRESENTATIVES FROM NY	10.68
12-10	1343410003	XEROX CORPORATION	08/14/81-09/30/81	OVERAGE CHARGE	4.80
12-10	1343410004	XEROX CORPORATION	09/30/81-10/30/81	OVERAGE CHARGE	4.02
12-10	1343310001	FELICE W PELOSI	12/04/81-12/07/81	ROUND TRIP AIRFARE DC/NYC/DC LONG ISLAND LIMO SERVICE	98.00
12-17	1348650002	GREGORY W. CARMAN	12/09/81	A/F NYC TO DC R/T FROM HOME TO A/P 70 MILES AT 24. TWO BRIDGE TOLLS: CABFARE AIRPORT TO OFFICE	63.80
12-17	1348650001	C & P TELEPHONE	12/01/81-12/30/81	TVL & TRIP EXPENSES NYC/DCA/NYC AIRFARE, PARKING, TAXI MILEAGE 80 MI AT 24/MI	111.20
12-22	1345610024	HOUSE RECORDING STUDIO	11/01/81-11/30/81	LOCAL SERVICE, SWBD PRORATA 00006%	48.84
12-22	1355890068	HUNTS AT HUNTINGTON LTD.	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	234.00
12-22	1355890069	VILLAGE OF MASSAPEQUA PARK	12/01/81-12/30/81	322 MAIN STREET, HUNTINGTON, NY	600.00
12-23	1357310006	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/81-12/30/81	MASSAPEQUA PARK, N.Y.	283.04
12-30	1356690002	THE SYOSSET TRIBUNE	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	155.82
12-30	1356690003	NYSTER BAY-SYOSSET-GELEN COVE GUARDIAN	10/24/81	NOTICE IN NEWSPAPER PUBLICIZING TOWN MEETING	45.00
12-30	1356690004	MID ISLAND HERALD, INC.	10/24/81	NOTICE IN NEWSPAPER PUBLICIZING TOWN MEETING	45.00
12-30	1356690005	NORTHPORT JOURNAL	10/24/81	NOTICE IN NEWSPAPER PUBLICIZING TOWN MEETING	25.38
12-30	1356690006	FARMINGDALE POST	10/24/81	NOTICE IN NEWSPAPER PUBLICIZING TOWN MEETING	63.00
12-30	1356690007	COMMUNITY NEWSPAPERS, INC.	10/24/81	NOTICE IN NEWSPAPER PUBLICIZING TOWN MEETING	50.00
12-30	1356690008	NEWS DIGEST	10/24/81	NOTICE IN NEWSPAPER PUBLICIZING TOWN MEETING	141.00
12-30	1356690009	EMPIRE PUBLISHING & PRINTING	10/23/81	NOTICE IN NEWSPAPER PUBLICIZING TOWN MEETING	115.00
12-30	1356690010	MASSAPEQUA POST	10/24/81	NOTICE IN NEWSPAPER PUBLICIZING TOWN MEETING	110.25
12-30	1356690011	LONG ISLAND PUBLISHING CO	10/24/81	NOTICE IN NEWSPAPER PUBLICIZING TOWN MEETING	115.50
12-30	1356690012	THE LEADER	10/24/81	NOTICE IN NEWSPAPER PUBLICIZING TOWN MEETING	131.60
12-30	1356690013	THE JEWISH WEEK	10/22/81	NOTICE IN NEWSPAPER PUBLICIZING TOWN MEETING	56.00
12-30	1357500002	XEROX CORPORATION	10/30/81	OVERAGE CHARGE	126.00
12-30	1357500003	SAVIN CORPORATION	10/30/81-11/30/81	MONTHLY SERVICE CHARGE	40.52
12-30	1358420030	SAL PERAON	10/30/81-11/30/81	MONTHLY MAINTENANCE FEE	33.80
12-30	1358420028	NEW YORK TELEPHONE COMPANY	11/30/81-12/31/81	MONTHLY PHONE BILL	100.00
12-30	1358430001	LOIS C MCKENNA	12/06/81	AIRFARE DC TO LONG ISLAND	18.49
12-30	1357500001	DIALCOM, INCORPORATED	11/01/81-11/30/81	DUAL ACCESS CHARGES FOR THE MONTH OF NOVEMBER 1981	29.00
12-30	1358420029	C & P TELEPHONE	11/01/81-11/30/81	TOLL CHARGES FOR 224-3121	56.51
12-31	2004310011	TELEPHONE ALLOWANCE CHARGED	12/01/81-12/31/81	NOTICE IN NEWSPAPER PUBLICIZING TOWN NOTICES	382.21
12-31	1357410001	OBSERVER TRIBUNE COMMUNITY NEWSPAPER	10/24/81		1,286.57
					95.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. GREGORY W CARMAN—Continued</b>						
12-31	1363800001	HUNTINGTON COAST-TO COAST	10/22/81	NOTICE IN NEWSPAPER TO PUBLICIZE TOWN MEETING 10/24/81	150.00	
12-31	2004720005	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		860.02	
				<b>TOTAL</b>	<b>26,817.99</b>	
<b>OFFICE OF THE HON. WILLIAM CARNEY</b>						
<b>OFFICIAL EXPENSES</b>						
10-07	1278500006	ADVERTISING DESIGN ASSOCIATES, INC	08/31/81	PRINTING OF NEWSLETTER WHICH WAS SENT TO ALL CONSTITUENTS	4,407.60	
10-07	1278500001	THE EAST HAMPTON STAR	02/01/81-02/01/82	SUBSCRIPTION	15.00	
10-07	1278500002	THE EAST HAMPTON STAR	09/01/81-02/01/82	SUBSCRIPTION	7.50	
10-07	1278500003	DUNCAN'S PHOTO SERVICE	08/28/81	OFFICIAL PHOTOGRAPHIC SERVICES	15.00	
10-07	1278500007	WILLIAM CARNEY	08/05/81-09/08/81	REIMB FOR R/T BY AUTO FM WASH, DC TO HAUPPAUGE, NY ON OFCL BUSS - 620 MILES @ .24 PER MILE PLUS TOLLS	163.10	
10-07	1278500008	WILLIAM CARNEY	07/26/81-07/31/81	ISP/DC/ISP	158.00	
10-07	1278500009	WILLIAM CARNEY	08/13/81-08/13/81	ISP/DC/ISP - FOR STAFF, GEORGE FEY	158.00	
10-07	1278500005	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES	125.07	
10-07	1278500004	C & P TELEPHONE	07/31/81-08/31/81	LONG DISTANCE TELEPHONE SERVICE	60.57	
10-19	1288610030	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	391.00	
10-22	1289630023	POSTMASTER	09/29/81	POSTAGE STAMPS FOR OFFICIAL BUSINESS	700.00	
10-23	1295810013	WILLIAM CARNEY	07/04/81-10/04/81	OFFICE EXPENSES IN DISTRICT AND DINNER EXPENSES WITH CONSTITUENTS ON OFFICIAL BUSINESS	140.09	
10-23	1295810015	WILLIAM CARNEY	08/25/81	FROM ISP TO DCA	79.00	
10-23	1295810016	WILLIAM CARNEY	08/26/81	FROM DCA TO ISP	79.00	
10-23	1295810018	WILLIAM CARNEY	09/14/81	FROM ISP TO DCA FOR STAFF MEMBER	79.00	
10-23	1295810019	WILLIAM CARNEY	09/05/81	FROM DCA TO ISP FOR STAFF MEMBER	79.00	
10-23	1295810014	WILLIAM CARNEY	08/29/81	COMPUTER SERVICES	970.32	
10-23	1295810031	DIALCOM, INCORPORATED	10/01/81-10/31/81	LONG DISTANCE TELEPHONE SERVICE	16.37	
10-23	1295810012	C & P TELEPHONE	08/31/81-09/30/81	2400 NORTH OCEAN AVE. FARMINGVILLE NY 11738	951.23	
10-28	1300890001	SALWAC HOLDING CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	238.48	
10-28	1301450013	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81		847.90	
10-31	1306620012	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		135.15	
10-31	1306440029	(STATIONERY ALLOWANCE CHARGED)	10/22/81		35.00	
11-06	1303730017	JOHANNA SCHRAMBLING	10/12/81	REIMB FOR SENDING RADIO & TV TAPES FOR AIRING TO CONSTITUENTS VIA PDQ ON US AIR	125.00	
11-06	1303730018	NEW YORK TELEPHONE COMPANY	08/04/81-10/04/81	DISTRICT OFFICE TELEPHONE	878.82	
11-06	1303730024	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES	34.01	
11-16	1316500083	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	420.50	
11-24	1328310014	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	235.09	
11-25	1328890001	SALWAC HOLDING CO.	11/01/81-11/30/81	2400 NORTH OCEAN AVE. FARMINGVILLE NY 11738	951.23	
11-30	1335810012	(EQUIPMENT ALLOWANCE CHARGED)	10/19/81		836.28	
11-30	1328700025	THOMAS J LANKFORD	10/19/81	NEWSLETTER, T.S. - STOCK	4,794.90	
11-30	1328700026	THOMAS J LANKFORD	10/21/81	1 BLUE LINE COPY	10.00	
11-30	1328350014	WILLIAM CARNEY	09/24/81	REIMBURSE FOR US AIR TRAVEL BETWEEN WASHINGTON AND DISTRICT TO MEMBER ON OFFICIAL BUSINESS	79.00	
11-30	1328350015	WILLIAM CARNEY	09/28/81	REIMBURSE FOR US AIR TRAVEL BETWEEN WASHINGTON AND DISTRICT TO MEMBER ON OFFICIAL BUSINESS	79.00	



11-30	1328350016	WILLIAM CARNEY	10/02/81	REIMBURSE FOR US AIR TRAVEL BETWEEN WASHINGTON AND DISTRICT TO MEMBER ON OFFICIAL BUSINESS.	79.00
11-30	1328350017	WILLIAM CARNEY	10/05/81	REIMBURSE FOR US AIR TRAVEL BETWEEN WASHINGTON AND DISTRICT TO MEMBER ON OFFICIAL BUSINESS.	79.00
11-30	1328350018	WILLIAM CARNEY	10/14/81	REIMBURSE FOR US AIR TRAVEL BETWEEN WASHINGTON AND DISTRICT TO MEMBER ON OFFICIAL BUSINESS.	79.00
11-30	1328350019	WILLIAM CARNEY	10/16/81	REIMBURSE FOR US AIR TRAVEL BETWEEN WASHINGTON AND DISTRICT TO MEMBER ON OFFICIAL BUSINESS.	79.00
11-30	1328350020	WILLIAM CARNEY	11/16/81	REIMBURSEMENT FOR US AIR TRAVEL FROM DISTRICT ISLIP TO WASHINGTON ON OFFICIAL BUSINESS.	970.12
11-30	1328350021	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES	46.85
11-30	1328350022	C & P TELEPHONE	11/01/81-11/30/81	LONG DISTANCE TELEPHONE SERVICE	85.11
12-03	1335660001	GEORGE FEY	11/23/81	REIMB TO STAFF MEMBER FOR HOTEL ROOM AND TAXI WHILE IN WASHINGTON ON OFFICIAL BUSINESS FM DISTRICT	86.11
12-03	1335660002	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES	48.42
12-17	1345610025	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	358.00
12-21	1351370002	THOMAS J LANFORD	11/12/81	LABELS ON ENVELOPES	31.00
12-21	1351370003	THOMAS J LANFORD	11/19/81	PREL OFF LABELS-REORDER	170.00
12-21	1351370004	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	SUBSCRIPTION FOR 1982 FOR CONGRESSIONAL QUARTERLY	432.00
12-21	1351370001	C & P TELEPHONE	11/01/81-11/30/81	LONG DISTANCE TELEPHONE SERVICE	45.74
12-22	1355890070	SALIMAC HOLDING CO.	12/01/81-12/30/81	2400 NORTH OCEAN AVE. FARMINGVILLE NY 11738	951.23
12-22	1351740009	JOHANNA SCHRAMBLING	12/14/81	REIMB TO STAFF MEMBER FOR MAILING OF OFFICIAL MATERIAL VIA EXPRESS MAIL	9.95
12-22	1352610001	NEW YORK TELEPHONE COMPANY	10/04/81-11/04/81	DISTRICT OFFICE TELEPHONE	369.18
12-22	1351740001	WILLIAM CARNEY	10/10/81	REIMB FOR AIR TRAVEL BETWEEN WASHINGTON, DC & ISLIP, NY ON OFFICIAL BUSINESS	79.00
12-22	1351740002	WILLIAM CARNEY	10/23/81	REIMB FOR AIR TRAVEL BETWEEN WASHINGTON, DC & ISLIP, NY ON OFFICIAL BUSINESS	79.00
12-22	1351740003	WILLIAM CARNEY	10/29/81	REIMB FOR AIR TRAVEL BETWEEN WASHINGTON, DC & ISLIP, NY ON OFFICIAL BUSINESS	79.00
12-22	1351740004	WILLIAM CARNEY	11/04/81	REIMB FOR AIR TRAVEL BETWEEN WASHINGTON, DC & ISLIP, NY ON OFFICIAL BUSINESS	79.00
12-22	1351740005	WILLIAM CARNEY	11/05/81	REIMB FOR AIR TRAVEL BETWEEN WASHINGTON, DC & ISLIP, NY ON OFFICIAL BUSINESS	79.00
12-22	1351740006	WILLIAM CARNEY	11/12/81	REIMB FOR AIR TRAVEL BETWEEN WASHINGTON, DC & ISLIP, NY ON OFFICIAL BUSINESS	79.00
12-22	1351740007	WILLIAM CARNEY	11/12/81	REIMB FOR AIR TRAVEL FROM ISLIP, NY TO WASHINGTON, DC ON OFFICIAL BUSINESS	59.00
12-22	1351740008	WILLIAM CARNEY	10/26/81	COMPUTER SERVICES	975.00
12-22	1352610002	DIALCOM, INCORPORATED	12/01/81-12/31/81	LOCAL TELEPHONE SERVICE	235.07
12-23	1357580014	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81		872.62
12-31	2004510012	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,254.81
12-31	2004720029	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		

TOTAL

26,419.16

## OFFICE OF THE HON. BILL CHAPPELL JR

## OFFICIAL EXPENSES

10-23	1295410014	LESLIE J SCHINDEL	09/26/81-10/14/81	REIMBURSEMENT FOR ITEMS OF "HABITATION"	35.27
10-23	1295410004	CONSERVATIVE DIGEST	10/16/81-10/16/82	RENEWAL OF REFERENCE MATERIAL FOR WASHINGTON OFFICE	15.00
10-23	1295410009	THOMAS J LANFORD	08/05/81	PRINTED MATTER FOR THE WASHINGTON OFFICE	9.75
10-23	1295410011	DAVID R RAMAGE	09/16/81	PRINTED MATTER FOR THE WASHINGTON OFFICE	17.00
10-23	1295410012	BERTON R OTTO	10/15/81	REIMBURSEMENT FOR OFFICE SUPPLIES	18.35
10-23	1295410013	BILL CHAPPELL	09/18/81-10/19/81	REIMBURSEMENT FOR OFFICIAL TRAVEL 1845 MILES	442.80
10-23	1295410003	SOUTHERN BELL	10/01/81	TELEPHONE SERVICE FOR JACKSONVILLE DISTRICT OFFICE	27.50
10-23	1295410006	SOUTHERN BELL	10/02/81-11/02/81	TELEPHONE SERVICE FOR THE DAYTONA BEACH DISTRICT OFFICE	103.40
10-23	1295410002	FLORIDA NEWS MEDIA DIRECTORY	09/11/81	REFERENCE DIRECTORY FOR WASHINGTON OFFICE	34.50
10-23	1295410005	WESTERN UNION DATA SERVICES	10/01/81-10/31/81	MONTHLY CHARGES FOR VIDEO 100	64.98
10-23	1295410005	C & P TELEPHONE	09/01/81-09/30/81	LOCAL SERVICE CHARGES FOR MONTH OF SEPTEMBER	25.99
10-23	1295410015	TEXAS INSTRUMENTS, INC.	09/01/81-09/30/81	MONTHLY CHARGE FOR DATA TERM IN WASHINGTON OFFICE	76.50
10-23	1295410008	EDWARD N STOUT	10/15/81-10/19/81	REIMBURSEMENT FOR OFFICIAL EXPENSES INCURRED WITHIN 4TH CONGRESSIONAL DISTRICT	144.58
10-23	1296800015	GSA, OAD, FINANCE DIVISION	09/22/81	MONTHLY CHARGES FOR THE DAYTONA BEACH OFFICE	122.39
10-27	1296800016	TIME LIFE BOOKS	09/22/81	REFERENCE MATERIAL FOR THE WASHINGTON OFFICE	11.73
10-27	1296800018	FLORIDA CLIPPING SERVICE	08/25/81-09/25/81	SERVICE FOR WASHINGTON OFFICE	49.04
10-27	1296800018	JO ELLEN FRASER	09/01/81-09/30/81	OFFICIAL MILEAGE WITHIN THE 4TH CONGRESSIONAL DISTRICT 111 MILES @ 24¢ PER MILE	26.64
10-27	1296800019	SUSAN D YOUNG	09/24/81	OFFICIAL MILEAGE WITHIN THE 4TH CONGRESSIONAL DISTRICT 24 MILES @ 24¢ PER MILE	5.76
10-27	1296800017	WESTERN UNION TELEGRAPH COMPANY	09/30/81	SERVICE FOR THE WASHINGTON OFFICE	68.91

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-28	1296420001	CONGRESSIONAL QUARTERLY INC	09/15/81	RENEWAL OF CO REFERENCE MATERIAL FOR THE WASHINGTON OFFICE 1982	432.00	
10-28	1296420002	TIME	09/15/81	REFERENCE MATERIAL FOR WASHINGTON OFFICE	9.78	
10-28	1300890072	LEON G VAN WERT	10/01/81-10/30/81	523 NORTH HALIFAX AVE SUITE G DAYTONA BEACH FL 32018	450.00	
10-28	1300890073	DRS T KENNARD & A R CHAMBERS	10/01/81-10/30/81	8829 SAN JOSE BLVD JACKSONVILLE FL 32217	325.00	
10-28	1296420003	FLORIDA TELEPHONE CORP	10/01/81	PRINTED MATTER FOR THE WASHINGTON OFFICE	79.00	
10-28	1296420004	EASTERN AIRLINES INC	09/28/81-10/14/81	TELEPHONE SERVICE FOR THE OCALA DISTRICT OFFICE	96.45	
10-28	1296420005	EASTERN AIRLINES INC	09/10/81	DAYTONA-DC FOR E. STOUT	169.00	
10-28	1296420006	EASTERN AIRLINES INC	08/12/81	JACKSONVILLE-DC FOR E. STOUT	169.00	
10-28	1301610011	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	220.44	
10-28	1300700005	DEPARTMENT OF STATE CASHIER	09/30/81	CABLEGRAMS	30.00	
10-28	1300700006	DEPARTMENT OF STATE CASHIER	09/30/81	CABLEGRAMS	30.00	
10-28	1300700007	DEPARTMENT OF STATE CASHIER	09/30/81	CABLEGRAMS	30.00	
10-31	1306620013	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		971.87	
10-31	1306440006	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		234.42	
11-10	1313400001	SHAVER JANITORIAL SERVICE	10/24/81	MAINTENANCE CHARGE FOR DAYTONA BEACH DISTRICT OFFICE	20.00	
11-10	1313400005	COFFEE SYSTEM OF WASHINGTON	09/01/81-11/01/81	COFFEE FOR CONSTITUENTS IN WASHINGTON OFFICE	13.26	
11-10	1313400012	DAVID R RAMAGE	10/28/81-10/29/81	PRINTED MATTER FOR THE WASHINGTON OFFICE	34.75	
11-10	1313400007	EASTERN AIRLINES INC	09/08/81	BILL CHAPPELL FLIGHT 869 JACKSONVILLE - DCA	89.00	
11-10	1313400008	EASTERN AIRLINES INC	10/12/81	BILL CHAPPELL FLIGHT 869 JACKSONVILLE - JACKSONVILLE	169.00	
11-10	1313400010	EASTERN AIRLINES INC	08/25/81	ED STOUT FLIGHT 650/394 JACKSONVILLE - WASHINGTON	229.00	
11-10	1313400009	EASTERN AIRLINES INC	10/08/81	ED STOUT FLIGHT 869 WASHINGTON JACKSONVILLE	338.00	
11-10	1313400021	WESTERN UNION DATA SERVICES	11/01/81-11/30/81	MONTHLY CHARGE FOR VIDEO 100 IN WASHINGTON OFFICE	169.00	
11-10	1313400011	JO ELEN FRASER	10/01/81-10/31/81	MONTHLY CHARGE FOR DATA TERM IN WASHINGTON OFFICE	76.50	
11-10	1313400013	SUSAN D YOUNG	10/15/81-10/26/81	OFFICIAL MILEAGE INCURRED IN 4TH CONGRESSIONAL DISTRICT 103 MILES	26.43	
11-10	1313400014	C & P TELEPHONE	10/27/81	OFFICIAL MILEAGE WITHIN 4TH CONGRESSIONAL DISTRICT 27 MILES	6.48	
11-10	1313400003	GSA OAO, FINANCE DIVISION	09/01/81-09/30/81	LONG DISTANCE CALLS - TOLL CHARGES	232.02	
11-10	1313400004	SHAVER JANITORIAL SERVICE	10/22/81	HTS SERVICE FOR DAYTONA BEACH DISTRICT OFFICE	43.20	
11-24	1327330020	FLORIDA CLIPPING SERVICE	11/15/81	WEEKLY MAINTENANCE OF DAYTONA BEACH DISTRICT OFFICE	20.00	
11-24	1327330022	DAVID R RAMAGE	10/10/81-10/31/81	CLIPPING SERVICE FOR WASHINGTON OFFICE	46.24	
11-24	1327330023	FLORIDA TELEPHONE CORP	11/04/81	PRINTED MATTER FOR WASHINGTON OFFICE	14.00	
11-24	1328500012	CHESAPEAKE & POTOMAC TELEPHONE CO	11/15/81	TELEPHONE SERVICE FOR THE OCALA DISTRICT OFFICE	103.26	
11-24	1327330021	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	220.52	
11-24	1328500011	LEON G VAN WERT	10/31/81	TELEGRAPH SERVICE FOR THE WASHINGTON OFFICE	45.24	
11-25	1328890072	DRS T KENNARD & A R CHAMBERS	11/01/81-11/30/81	8829 SAN JOSE BLVD JACKSONVILLE FL 32217	450.00	
11-30	1335810013	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		325.00	
11-30	1335730006	SOUTHERN BELL	11/01/81-11/30/81	TELEPHONE SERVICE FOR THE JACKSONVILLE DISTRICT OFFICE	214.71	
12-03	1328820001	C & P TELEPHONE	11/02/81-12/02/81	TELEPHONE SERVICE FOR THE DAYTONA BEACH DISTRICT OFFICE	32.00	
12-03	1328820002	C & P TELEPHONE	11/02/81-12/02/81	LOCAL SERVICE FOR WASHINGTON OFFICE	120.23	
12-03	1328820004	POSTMASTER	10/01/81-10/31/81	TOLL CHARGES FOR WASHINGTON OFFICE	26.00	
12-08	1341810021	GENERAL SERVICES ADMINISTRATION	11/18/81	STAMPS FOR WASHINGTON, OCALA, DAYTONA BEACH AND JACKSONVILLE OFFICES	170.48	
12-17	1350410027		10/01/81-12/31/81	OCALA FL 00000	100.00	
					2,545.00	



12-22	1355890071	LEON C VAN WERT	12/01/81-12/30/81	523 NORTH HALIFAX AVE SUITE G DAYTONA BEACH FL 32018	450.00
12-22	1355890072	DOS T KENNARD & A R CHAMBERS	12/01/81-12/30/81	8829 SAN JOSE BLVD JACKSONVILLE FL 32217	325.00
12-23	1357430012	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	220.51
12-31	2004510013	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1131.66
12-31	2004720006	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		578.14
<b>TOTAL</b>					<b>14,243.95</b>

**OFFICE OF THE HON. GENE CHAPPIE**

**OFFICIAL EXPENSES**

10-07	1279510003	CAPITOL HILL GRAPHICS	09/22/81	ALTERATIONS, CAMERA WORK AND ARTWORK FOR "WHAT FARMERS THINK" NEWSLETTER	226.46
10-07	1278520001	THOMAS J LANKFORD	07/17/81	LETTERHEAD ON YOUR PAPER	23.00
10-07	1279510002	GENE CHAPPIE	09/17/81	REIMB FOR OVERNIGHT EXPENSE, QUINCY, CA, DISTRICT TRIP - LEGISLATIVE DAY	25.00
10-07	1279510004	GENE CHAPPIE	09/02/81	REIMB FOR GASOLINE EXPENSE, DISTRICT TRAVEL	13.10
10-07	1279510005	NANCY A MATTIAS	08/26/81-08/29/81	REIMB FOR AIRFARE, DISTRICT TRAVEL	19.00
10-07	1279510001	GENE CHAPPIE	09/17/81-09/20/81	REIMB FOR R/T AIR FARE, WASHINGTON/SACRAMENTO - DISTRICT TRIP	358.00
10-13	1282400005	PACIFIC TELEPHONE	08/17/81-09/17/81	TELEPHONE SERVICE FOR THE DISTRICT OFFICE, CHICO	541.45
10-13	1282400006	GENE CHAPPIE	09/25/81	REIMB FOR AIR TRAVEL - WASHINGTON, DC TO SACRAMENTO DISTRICT TRIP	428.00
10-13	1282400007	GENE CHAPPIE	09/25/81	REIMBURSEMENT FOR AIR TRAVEL, SACRAMENTO TO WASHINGTON, DC DISTRICT TRIP	445.00
10-13	1282400004	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES FOR MONTH OF OCTOBER	870.62
10-13	1282400006	GENE CHAPPIE	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	92.00
10-19	1288610031	HOUSE RECORDING STUDIO	09/01/81-09/30/81	CLEANING SERVICE, DISTRICT OFFICE, CHICO, CALIFORNIA	80.00
10-20	1288670002	CRYSTAL JANITORIAL SERVICE	08/26/81-09/26/81	REIMB FOR HOTEL EXPENSE ONE NIGHT, FOR HOYT ELKINS, DISTRICT COORDINATOR, DIST OFC, WHILE IN WASH, DC	58.16
10-20	1288670003	WILLIAM H RANDOLPH	10/13/81		
10-20	1288670006	GENE CHAPPIE	10/01/81-10/04/81	REIMBURSEMENT FOR ROUND TRIP AIR FARE, DISTRICT TRIP, WASHINGTON, D.C. TO SACRAMENTO	650.00
10-20	1288670005	GENE CHAPPIE	10/01/81	REIMBURSEMENT FOR OVERNIGHT EXPENSE, DISTRICT TRIP	24.38
10-20	1288670004	GSA, OAD, FINANCE DIVISION	06/01/81-07/01/81	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE, CHICO, CALIF	305.43
10-27	1295330015	POTOMAC HOUSE OF OFFSET, INC.	10/07/81	10,000 AGRICULTURE NEWSLETTERS	435.00
10-27	1295330013	PACIFIC GAS AND ELECTRIC	09/09/81-10/08/81	UTILITY CHARGES FOR DISTRICT OFFICE, CHICO, CALIFORNIA	28.64
10-27	1295330017	GENE CHAPPIE	09/09/81-10/08/81	REIMBURSEMENT FOR AIR FARE, WASHINGTON D.C. TO SACRAMENTO, FOR OFFICIAL DISTRICT TRIP	149.00
10-27	1295330016	GENE CHAPPIE	10/11/81	REIMBURSEMENT FOR AIR FARE, SACRAMENTO TO WASHINGTON, D.C.	325.00
10-27	1295330014	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE TELEPHONE SERVICE	423.36
10-28	1301410024	GENE OR J. JAEGER MCFARRAN	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	660.00
10-28	1301850012	CHESAPEAKE & POTOMAC TELEPHONE CO	10/19/81	6 PHOTOCOPIY SUPPLY PACKS FOR THE SAVIN PHOTOCOPIER IN THE DISTRICT OFFICE, CHICO, CA	220.03
10-29	1301850011	EMPIRE CHEMICAL CO	10/01/81-10/30/81	REIMBURSEMENT FOR ROUND TRIP AIRFARE - SACRAMENTO/WASHINGTON, DC - OFFICIAL BUSINESS	694.27
10-29	1301850014	LEWEL H ELKINS	10/12/81-10/17/81	ROUND TRIP AIRFARE - SACRAMENTO TO WASHINGTON, DC FOR JANE WINSTON - OFFICIAL BUSINESS	358.00
10-29	1301850013	TARA TRAVEL, INC.	10/09/81-10/18/81	FTS TELEPHONE SERVICE FOR ONE MONTH (INCLUDING INSTALLATION) FOR DISTRICT OFFICE, CHICO, CA	518.44
10-29	1301850015	GSA, OAD, FINANCE DIVISION	09/22/81	CAMERA WORK & CHARTS FOR THE ECONOMIC NEWSLETTER, DISTRICT-WIDE MAILING	202.00
10-30	1302700012	CAPITOL HILL GRAPHICS	02/01/82-01/01/83	CONGRESSIONAL QUARTERLY SERVICE, ONE YEAR	432.00
10-30	1302700011	DIALCOM, INCORPORATED	09/01/81-09/30/81	DUAL ACCESS COMPUTER SERVICE CHARGES	177.77
10-31	1306220014	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		935.08
10-31	1306440030	CRYSTAL JANITORIAL SERVICE	10/01/81-10/31/81	CLEANING SERVICE, DISTRICT OFFICE, CHICO, CALIFORNIA	1,140.25
11-10	1313400018	PACIFIC TELEPHONE	09/26/81-10/26/81	TELEPHONE SERVICE, MONTHLY DISTRICT OFFICE, CHICO, CALIF	80.00
11-10	1313400016	GENE CHAPPIE	09/17/81-10/17/81	REIMB FOR ROUND TRIP AIRFARE - WASHINGTON, DC-SACRAMENTO, DISTRICT WPKR PERIOD	359.21
11-10	1313400017	GENE CHAPPIE	10/30/81-11/01/81	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER	358.00
11-10	1313400016	DIALCOM, INCORPORATED	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	870.62
11-16	1316500084	HOUSE RECORDING STUDIO	10/01/81-10/31/81	CARDS	238.75
11-24	1327330025	THOMAS J LANKFORD	10/26/81	REIMBURSEMENT FOR GASOLINE EXPENSE FOR RENTAL CAR DURING DISTRICT TRIP, OFFICIAL BUSINESS	38.00
11-24	1324840001	WILLIAM H RANDOLPH	11/11/81-11/12/81	REIMBURSEMENT FOR GASOLINE CHARGE FOR RENTAL CAR DURING DISTRICT TRIP, OFFICIAL BUSINESS	44.12
11-24	1324840002	JOYCE A CAPRON	11/09/81	REIMB FOR LODGING EXPENSE FOR WILL RANDOLPH & JOYCE CAPRON WHILE IN DISTRICT ON OFFICIAL BUSINESS	20.20
11-24	1324840003	WILLIAM H RANDOLPH	11/11/81	REIMBURSEMENT FOR LODGING EXPENSE (JOYCE CAPRON) WHILE IN DISTRICT, OFFICIAL BUSINESS	113.18
11-24	1324840004	WILLIAM H RANDOLPH	11/12/81	REIMBURSEMENT FOR LODGING EXPENSE, WHILE IN DISTRICT, OFFICIAL BUSINESS	49.22
11-24	1324840005	WILLIAM H RANDOLPH	11/13/81		49.22



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-24	1328410024	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	236.07	
11-25	1328890074	GENE OR J. JAGER MCFARREN (EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	270 E. 4TH STREET, CHICO, CA. 95926	660.00	
11-30	1335810014	PACIFIC GAS AND ELECTRIC	11/01/81-11/30/81	utility expense district office chico calif	343.87	
11-30	1328350027	GENE CHAPPIE	10/08/81-11/07/81	REIMBURSEMENT FOR AIR FARE WASHINGTON DC TO SACRAMENTO OFFICIAL BUSINESS	52.72	
11-30	1329550004	GENE CHAPPIE	11/12/81	REIMB FOR AIR FARE - SACRAMENTO TO WASHINGTON, DC (DISTRICT TRIP)	279.00	
11-30	1328350026	WILLIAM H RANDOLPH (STATIONERY ALLOWANCE CHARGED)	11/15/81	REIMBURSEMENT ROUND TRIP AIR FARE WASHINGTON DC SACRAMENTO DISTRICT TRIP OFFICIAL BUSINESS	398.00	
11-30	1335730030	GENE CHAPPIE	11/06/81-11/14/81	RENTAL CAR EXPENSE, DISTRICT TRIP, OFFICIAL BUSINESS	234.39	
11-30	1328350031	GENE CHAPPIE	11/01/81-11/30/81	REIMB FOR RENTAL CAR EXPENSE, DISTRICT TRIP, OFFICIAL BUSINESS	40.42	
11-30	1329550034	GENE CHAPPIE	11/14/81-11/15/81	OVERNIGHT HOTEL EXPENSE, WHILE ON OFFICIAL TRAVEL IN CALIFORNIA	222.80	
11-30	1328350023	WILLIAM H RANDOLPH	10/08/81-10/16/81	REIMB FOR FOOD EXPENSE, DISTRICT TRIP, OFFICIAL BUSINESS	66.38	
11-30	1329550002	C & P TELEPHONE	11/12/81	LONG DISTANCE TELEPHONE SERVICE	304.29	
12-07	1341840001	THOMAS J LANKFORD	10/01/81-10/31/81	LETTER - STOCK	267.40	
12-08	1341810022	POSTMASTER	11/06/81	200-20c STAMPS	40.00	
12-09	1342660002	POTOMAC HOUSE OF OFFSET, INC.	10/06/81	DISTRICT-WIDE MAILER - SOCIAL SECURITY QUESTIONNAIRE	11,811.00	
12-09	1342660001	CAPITOL HILL CLUB	10/06/81	LUNCHEON FOR WHITE HOUSE CONFERENCE ON AGING DELEGATES FROM THE DISTRICT	152.93	
12-09	1342660005	PACIFIC TELEPHONE	10/17/81-11/17/81	MONTHLY TELEPHONE SERVICE, DISTRICT OFFICE, CHICO, CALIF	328.48	
12-09	1342660004	DIALCOM, INCORPORATED	12/01/81-12/31/81	MONTHLY COMPUTER SERVICE	875.00	
12-09	1342660003	GSA, OAD, FINANCE DIVISION	10/22/81	MONTHLY FTS SERVICE	312.07	
12-14	1344300001	THOMAS J LANKFORD	11/20/81	LABELS ON ENVELOPES	74.68	
12-17	1345810001	JOYCE A CAPRON	11/09/81-11/13/81	REIMB FOR ROUND TRIP AIRFARE, WASHINGTON, DC/SACRAMENTO, DISTRICT TRIP, OFFICIAL BUSINESS	358.00	
12-17	1345810003	NANCY A MATTHIAS	11/12/81-11/13/81	REIMB FOR AIRFARE, WASHINGTON, DC TO SAN DIEGO TO LOS ANGELES, OFFICIAL BUSINESS	217.00	
12-17	1345810002	DIALCOM, INCORPORATED	10/01/81-10/30/81	DUAL ACCESS COMPUTER CHARGES	96.23	
12-17	1345610026	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	252.25	
12-17	1345810004	GSA, OAD, FINANCE DIVISION	11/22/81	FTS TELEPHONE SERVICE CHARGE FOR DISTRICT OFFICE FTS LINE, CHICO, CALIFORNIA	144.60	
12-21	1352400011	POSTMASTER	12/08/81	5 SHEETS OF 3c STAMPS 100 EACH SHEET	15.00	
12-21	1352400012	POSTMASTER	12/07/81	5 SHEETS OF 20c STAMPS (500 TOTAL)	100.00	
12-21	1352400012	POSTMASTER	12/07/81	TWO YEAR SUBSCRIPTION	100.00	
12-21	1353450005	EVANS NOVAK POLITICAL REPORT	12/01/81-12/01/82	270 E. 4TH STREET, CHICO, CA. 95926	660.00	
12-22	1353890073	GENE OR J. JAGER MCFARREN	12/01/81-12/30/81	BINDERS FOR 1982 Q4 WEEKLY REPORT	26.50	
12-22	1352610003	CONGRESSIONAL QUARTERLY INC	12/16/81	UTILITY EXPENSES, DISTRICT OFFICE, CHICO, CALIFORNIA	65.09	
12-22	1359450002	PACIFIC GAS AND ELECTRIC	11/07/81-12/09/81	REIMBURSEMENT ROUNDTRIP AIRFARE, WASHINGTON/SACRAMENTO, DISTRICT TRIP, OFFICIAL BUSINESS	753.00	
12-22	1352610005	GENE CHAPPIE	12/01/81-11/30/81	DUAL ACCESS COMPUTER CHARGES	74.08	
12-22	1352610006	GENE CHAPPIE	12/12/81	REIMBURSEMENT FOR GASOLINE EXPENSE FOR RENTAL CAR, DISTRICT TRAVEL	15.25	
12-22	1352610007	GENE CHAPPIE	12/11/81	REIMBURSEMENT FOR HOTEL EXPENSE, DISTRICT TRIP, OFFICIAL BUSINESS	39.75	
12-22	1355450001	EUGENE A. CHAPPIE	11/06/81-11/14/81	REIMBURSEMENT FOR OVERNIGHT HOTEL EXPENSE, DISTRICT TRIP	234.27	
12-22	1355450004	WILLIAM H RANDOLPH	11/01/81-11/30/81	REIMBURSEMENT FOR RENTAL CAR EXPENSE, DISTRICT TRAVEL, OFFICIAL BUSINESS	289.62	
12-22	1352610004	C & P TELEPHONE	11/01/81-11/30/81	LONG DISTANCE TELEPHONE SERVICE	229.61	
12-23	1357550024	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/18/81	LOCAL TELEPHONE SERVICE	7,913.40	
12-30	1357550004	THOMAS J LANKFORD	12/01/81-12/31/81	LABELS - PEEL OFF - STOCK NEWSLETTER - 3 COLOR - T.S. - STOCK	915.53	
12-31	2004510014	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,399.89	
12-31	2004720030	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		44,281.31	
TOTAL						44,281.31

# OFFICE OF THE HON. RICHARD BRUCE CHENEY

## OFFICIAL EXPENSES

10-07	1279750017	THOMAS J LANKFORD	PAYMENT FOR REPRO. RECORD REPRINT: FOLD RECORD REPRINTS: & PRINT BUSINESS CARDS	156.55
10-07	1278500010	JAMES ERIC STEEN	REIMB FOR PURCHASING TWO BOOKS FOR OFFICIAL USE	42.99
10-07	1278770024	WYOMING NEWSPAPER	PAYMENT FOR SEPT NEWSPAPER CLIPPINGS	24.30
10-07	1279510006	RUTHANN MORRIS	CHEYENNE CHAMBER LUNCHEON STAGE II WATER REPORT AND DEBATE	6.25
10-07	1279510007	RUTHANN MORRIS	CHEYENNE/LARAMIE/CHEYENNE IN OWN CAR WITH JIM STEEN TO FOREST SERVICE MTG - 100 MILES @ 24 PER MILE	24.00
10-07	1279510008	RUTHANN MORRIS	CHEYENNE/CASPER/CHEYENNE FOR MEETING WITH CASPER STAFF ETC - 360 MILES @ 24 PER MILE	86.40
10-07	1279750016	BOB BRUNNER VOLKSWAGEN	PAYMENT FOR CAR RENTAL	183.71
10-07	1279750018	COFFE SYSTEM OF WASHINGTON D C	PAYMENT FOR COFFEE FOR CONSTITUENTS	15.00
10-07	1279750019	CONTINENTAL RESOURCES INC	PAYMENT FOR CRT TERMINAL	58.00
10-13	1282400008	CONGRESSIONAL QUARTERLY INC	PAYMENT FOR ONE-YEAR SUBSCRIPTION	432.00
10-13	1282400009	EVANS NOVAK POLITICAL REPORT	PAYMENT FOR ONE-YEAR SUBSCRIPTION	100.00
10-13	1282400010	MOUNTAIN BELL	PAYMENT FOR GREEN RIVER DISTRICT OFFICE PHONES	153.04
10-13	1282400011	MOUNTAIN BELL	PAYMENT FOR CASPER DISTRICT OFFICE DIRECT PHONE LINE	19.17
10-14	1286610005	ANTHONY A PADILLA	OFCL TVL FM GREEN RIVER/ROCK SPRINGS/GREEN RIVER FOR SWEETWATER CO FARM BUREAU MTG 30 MILES AT 24/MI	7.20
10-14	1286610006	ANTHONY A PADILLA	OFCL TVL FM GREEN RIVER TO CHEYENNE & BACK TO GREEN RIVER FOR BLM & USGS MTGS - 544 MI AT 24/MI	130.56
10-14	1286610007	HOUSE RECORDING STUDIO	MOTEL MEALS	42.14
10-19	1288610032	NEW YORK TIMES	OFFICIAL RECORDING SERVICES	97.00
10-23	1295810032	CAPITOL HILL CLUB	PAYMENT FOR THREE MONTH SUBSCRIPTION	58.50
10-23	129420001	MASTER CARD	PAYMENT FOR LUNCHON WITH OFFICIALS FROM THE DEPARTMENT OF DEFENSE	32.67
10-23	129420004	MASTER CARD	PAYMENT FOR MEAL DURING OFFICIAL TRAVEL TO DISTRICT--CODY	13.51
10-23	129420005	VISA	FINANCE CHARGE	36.57
10-23	129420007	CASPER AIR SERVICE	PAYMENT FOR LODGING FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL	84.43
10-23	129420008	CASPER AIR SERVICE	PAYMENT FOR CHARTERED FLIGHT DURING OFFICIAL TRAVEL IN DISTRICT--LARAMIE TO CODY WYOMING	791.86
10-23	129420009	VISA FIRST VIRGINIA BANK	PAYMENT FOR GAS AND OIL FOR MOBILE OFFICE/ VAN DURING TRAVEL TO CHEYENNE	565.11
10-23	129420010	C & P TELEPHONE	PAYMENT FOR WASHINGTON OFFICE PHONES	14.66
10-23	1295810020	CONTINENTAL RESOURCES INC.	PAYMENT FOR CRT TERMINAL	48.83
10-23	129420011	WESTERN UNION TELEGRAPH COMPANY	TOLL CHARGES	107.80
10-23	129420016	WESTERN UNION TELEGRAPH COMPANY	PAYMENT FOR TELEGRAM TO CONSTITUENT	29.42
10-27	129420006	C & P TELEPHONE	PAYMENT FOR TELEGRAM TO MISS WYOMING AT MISS AMERICA PAGEANT	20.33
10-28	1296870001	LINDA FALONI FABER GERALD J. PALMER	TOLL CHARGES	20.19
10-28	1300890007	CHESAPEAKE & POTOMAC TELEPHONE CO	560 UNITA DR. GREEN RIVER, WY., 82935	250.00
10-28	1301620007	DEPARTMENT OF STATE CASHIER	LOCAL TELEPHONE SERVICE	178.22
10-28	1300700008	JACK BERRY	CATEGORISMS	30.00
10-29	1301850016	JACK BERRY	GAS FOR LEASED CAR	29.50
10-29	1301850017	JACK BERRY	OFFICIAL TRIP TO LANDER FOR SOIL CONSERVATION MEETING & TO CHEYENNE FOR BLM MEETING (GAS)	33.58
10-29	1301850018	JACK BERRY	OFFICIAL TRAVEL TO DOUGLAS FOR CITY/COUNTY MEETING (GAS)	29.00
10-29	1301850019	JACK BERRY	GAS	31.60
10-29	1301850020	JACK BERRY	OFFICIAL TRAVEL TO DOUGLAS FOR CITY/COUNTY MEETING (GAS)	11.50
10-31	1306620015	(EQUIPMENT ALLOWANCE CHARGED)		984.26
10-31	1306440007	(STATIONERY ALLOWANCE CHARGED)		1,479.31
11-06	1307630003	DICK CHENEY	REIMBURSEMENT FOR BOOK FOR OFFICIAL USE	112.68
11-09	1310610004	THE AMERICAN POLITICAL RESEARCH CORP	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO THE AMERICAN POLITICAL REPORT	112.00
11-09	1310610013	NEWSLETTER-36	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO FEDERAL LANDS	325.00
11-09	1310610001	COFFEE SYSTEM OF WASHINGTON D C	PAYMENT FOR COFFEE FOR CONSTITUENTS	30.00
11-09	1310610002	COFFEE SYSTEM OF WASHINGTON D C	PAYMENT FOR COFFEE FOR CONSTITUENTS	14.00
11-09	1310610005	HITCHING POST INN	PAYMENT FOR LODGING FOR TONY PADILLA DURING OFFICIAL TRAVEL TO CHEYENNE	22.88
11-09	1310610006	WYOMING NEWSPAPER	PAYMENT FOR OCTOBER CLIPPING SERVICE	35.70
11-09	1310610009	NAGEL MOTORS	PAYMENT FOR RENTAL CAR FOR OFFICIAL USE	944.42
11-09	1310610010	AB DICK COMPANY	PAYMENT FOR MAINTENANCE ON A.B. DICK PRINTING PRESS	125.08
11-09	1310610011	MOUNTAIN BELL	PAYMENT FOR CASPER DISTRICT OFFICE DIRECT PHONE LINE	19.17



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. RICHARD BRUCE CHENEY—Continued</b>						
11-09	1310610012	MOUNTAIN BELL	09/10/81-10/09/81	PAYMENT FOR CHEYENNE DISTRICT OFFICE DIRECT PHONE LINE	18.67	
11-09	1310610003	WESTERN UNION TELEGRAPH COMPANY	10/27/81	PAYMENT FOR TELEGRAM TO CONSTITUENT	28.27	
11-09	1310610007	GSA, OAD, FINANCE DIVISION	10/22/81	PAYMENT FOR CHEYENNE DISTRICT OFFICE PHONES	111.07	
11-09	1310610008	GSA, OAD, FINANCE DIVISION	10/22/81	PAYMENT FOR CASPER DISTRICT OFFICE PHONES	116.54	
11-12	1314810001	COFFEE SYSTEM OF WASHINGTON D C	10/29/81	PAYMENT FOR COFFEE FOR CONSTITUENTS	30.00	
11-13	1316460001	MOUNTAIN BELL	09/25/81-10/24/81	PAYMENT FOR GREEN RIVER DISTRICT OFFICE PHONES	133.08	
11-16	1316500085	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	269.50	
11-18	1320850002	JACK BERRY	10/28/81	GAS	30.00	
11-18	1320850005	JACK BERRY	11/05/81	OFFICIAL TRAVEL TO CHEYENNE FOR BUREAU OF LAND MANAGEMENT STATE MEETING, GAS	24.75	
11-18	1320850006	JACK BERRY	11/02/81	GAS	22.75	
11-18	1320850001	JACK BERRY	10/23/81	MEALS WITH CONSTITUENTS	38.46	
11-18	1320850001	JACK BERRY	11/01/81-11/03/81	ROOM	68.07	
11-23	1323620001	VISA, FIRST VIRGINIA BANK	09/24/81-09/27/81	PAYMENT FOR AIRFARE FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL TO DISTRICT - LARAMIE & CODY	715.00	
11-23	1323620002	AM LEASING CORP	11/10/81	PAYMENT FOR RENTAL OF JACUARD MINI COMPUTER	224.96	
11-24	1323320006	THOMAS J LANKFORD	10/28/81	PAYMENT FOR LETTERHEAD FOR BUSINESS NEWSLETTER	163.65	
11-24	1323320001	NAGEL MOTORS	11/01/81-11/30/81	PAYMENT FOR CAR RENTAL FOR OFFICIAL USE	544.42	
11-24	1323320002	DICK CHENEY	10/01/81-10/28/81	REIMBURSEMENT FOR LUNCHEONS WITH CONSTITUENTS	81.80	
11-24	1323320003	VISA	09/25/81-09/26/81	PAYMENT FOR CAR RENTAL FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL TO DISTRICT DENVER TO LARAMIE	88.50	
11-24	1327330026	C & P TELEPHONE	10/01/81-10/31/81	PAYMENT FOR WASHINGTON OFFICE PHONES	48.84	
11-24	1324840006	C & P TELEPHONE	10/01/81-10/31/81	TOLL CHARGES	39.19	
11-24	1328530008	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	178.28	
11-24	1323230004	WESTERN UNION TELEGRAPH COMPANY	10/31/81	PAYMENT FOR TELEGRAM TO CHEYENNE ART EXHIBIT	13.23	
11-25	1323230005	WESTERN UNION TELEGRAPH COMPANY	11/09/81	PAYMENT FOR WYOMING WOOL GROWERS AT THEIR ANNUAL CONVENTION	32.87	
11-25	1328890075	LINDA FAILONI FABER & GERALD J. PALMER	11/01/81-11/30/81	560 UINTA DR., GREEN RIVER, WY. 82935	250.00	
11-30	1335810015	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		214.89	
11-30	1329600002	HIGH COUNTRY NEWS	01/01/82-12/31/82	PAYMENT FOR ONE-YEAR SUBSCRIPTION	15.00	
11-30	1329600003	RUTHANN NORRIS	11/02/81	DONUTS AND COFFEE FOR PRESS CONFERENCE WITH CONGRESSMAN CHENEY IN CHEYENNE	4.22	
11-30	1335730007	(STATIONARY ALLOWANCE CHARGED)	11/01/81-11/30/81		2,052.61	
11-30	1334820002	ANTHONY A PADILLA	10/27/81	OFFICIAL TRAVEL GREEN RIVER-ROCK SPRINGS-GREEN RIVER FOR MEETING ON CHEYENNE WATER PROJECT, 30 MI @ 24¢	7.20	
11-30	1334820003	ANTHONY A PADILLA	10/29/81	OFFICIAL TRAVEL GREEN RIVER-ROCK SPRINGS-GREEN RIVER FOR MEETING WITH BLM OFFICIALS 30 MI @ 24¢ PER MI	7.20	
11-30	1334820004	ANTHONY A PADILLA	11/06/81	OFFICIAL TRAVEL GREEN RIVER-ROCK SPRINGS-GREEN RIVER FOR CHAMBER OF COMMERCE BANQUET 30 MI @ 24¢ PER MI	7.20	
11-30	1334820001	ANTHONY A PADILLA	10/27/81	MEAL	3.95	
11-30	1334820005	ANTHONY A PADILLA	11/06/81	CHAMBER OF COMMERCE BANQUET	34.00	
11-30	1329600001	WESTERN UNION TELEGRAPH COMPANY	11/11/81	PAYMENT FOR TELEGRAM TO CONSTITUENT	24.82	
12-07	1335520001	DIAMOND PAPER	11/13/81	PAYMENT FOR PAPER FOR NEWSLETTERS	68.70	
12-07	1335520003	PIERRE M SPREY	11/17/81	PAYMENT FOR ONE SET OF BRIEFING SLIDES & ASSOCIATED GRAPHICS SERVICES FOR THE MILITARY REFORM BRIEFING	101.19	
12-07	1335320002	MOUNTAIN BELL	10/10/81-11/09/81	PAYMENT FOR CHEYENNE DISTRICT OFFICE DIRECT PHONE LINE	19.27	
12-14	1345410003	DIAMOND PAPER	12/03/81	PAYMENT FOR BOND PAPER FOR NEWSLETTER	2,106.80	
12-14	1345410004	DIAMOND PAPER	11/11/81	PAYMENT FOR BOND PAPER	1,881.60	
12-14	1345410005	GRAPHICENTER	11/24/81	PAYMENT FOR TYPESETTING NEWSLETTER	240.00	



12-14	1345410006	NEGA TYPE CORPORATION	11/24/81	PAYMENT FOR SIX PLATES FOR NEWSLETTER	118.00
12-14	1345410007	THE NEWS RECORD	12/27/81-12/26/82	PAYMENT FOR ONE-YEAR SUBSCRIPTION	40.00
12-14	1345410008	CASPER STAR TRIBUNE	10/20/81-01/12/82	PAYMENT FOR SUBSCRIPTION	19.20
12-14	1345410009	MOUNTAIN BELL	10/22/81-11/21/81	PAYMENT FOR CASPER DISTRICT OFFICE DIRECT PHONE LINE	19.17
12-14	1345410010	CONTINENTAL RESOURCES INC	10/25/81-11/24/81	PAYMENT FOR GREEN RIVER DISTRICT OFFICE PHONES	148.44
12-14	1345410011	GSA, OAD, FINANCE DIVISION	11/25/81	PAYMENT FOR CRT TERMINAL	58.00
12-14	1345410012	USA, OAD, FINANCE DIVISION	11/25/81	PAYMENT FOR CHEYENNE DISTRICT OFFICE PHONES	112.77
12-14	1345410013	GSA, OAD, FINANCE DIVISION	11/22/81	PAYMENT FOR CASPER DISTRICT OFFICE PHONES	117.59
12-17	1348600001	DIAMOND PAPER	11/17/81	PAPER FOR NEWSLETTERS	22.90
12-17	1348600002	OPINION OUTLOOK	12/01/81	PAYMENT FOR ONE-YEAR SUBSCRIPTION	45.80
12-17	1348600003	GENERAL SERVICES ADMINISTRATION	01/18/82-01/18/83	CHEYENNE WY 00000	245.00
12-17	1350410028	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	CASPER WYOMING 00000	769.00
12-17	1350410029	C & P TELEPHONE	10/01/81-12/31/81	PAYMENT FOR WASHINGTON OFFICE PHONES	1,740.00
12-17	1348600003	C & P TELEPHONE	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	48.84
12-17	1345610027	HOUSE RECORDING STUDIO	12/01/81-11/30/81	360 JUNTA DR., GREEN RIVER, WY., 82935	105.50
12-22	1355890074	LINDA FALLOUT FABER & GERALD J. PALMER	12/01/81-12/30/81	PAYMENT FOR AIRLINE TICKET FOR CONGRESSMAN CHENEY DURING OFFICIAL TVL TO DISTRICT, LARAMIE & CHEYENNE	250.00
12-22	1352610009	VISA, FIRST VIRGINIA BANK	10/30/81-11/03/81	CHEYENNE	783.00
12-22	1352610011	DAVID GRIBBIN	12/06/81-12/09/81	AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS DC-CASPER-DC	844.00
12-22	1352610013	DAVID GRIBBIN	12/07/81	CAB FARE TO DENVER AIRPORT	1.00
12-22	1352610015	DAVID GRIBBIN	12/09/81	AIRPORT LIMO FROM DULLES TO BETHESDA	10.00
12-22	1352610008	VISA, FIRST VIRGINIA BANK	11/02/81-11/03/81	PAYMENT FOR LODGING FOR CONGRESSMAN CHENEY DURING OFFICIAL TVL FM DISTRICT LARAMIE & CHEYENNE	113.92
12-22	1352610010	VISA, FIRST VIRGINIA BANK	11/13/81-11/14/81	PAYMENT FOR LODGING FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL TO DISTRICT, CASPER	95.49
12-22	1352610012	DAVID GRIBBIN	12/06/81	MEAL WHILE ON OFFICIAL TRAVEL	12.42
12-22	1352610014	DAVID GRIBBIN	12/08/81	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS ROCK SPRINGS, EVANSTON AND DENVER	28.18
12-23	1357860008	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	178.27
12-30	1351400006	DISCOVER	03/01/82-02/28/83	PAYMENT FOR ONE-YEAR SUBSCRIPTION	18.00
12-30	1351400002	AB DICK COMPANY	12/09/81	PAYMENT FOR MAINTENANCE ON PRINTING PRESS	125.08
12-30	1351400003	COFFEE SYSTEM OF WASHINGTON D C	11/25/81	PAYMENT FOR COFFEE FOR CONSTITUENTS	15.00
12-30	1351400005	NAGEL MOTORS	11/18/81	PAYMENT FOR SERVICE AND SNOW TIRES FOR CAR RENTAL FOR OFFICIAL USE	210.90
12-30	1351400004	NAGEL MOTORS	12/01/81-12/31/81	PAYMENT FOR CAR RENTAL FOR OFFICIAL USE	544.42
12-30	1351400001	HITCHING POST INN	11/01/81-11/02/81	PAYMENT FOR LODGING FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL TO DISTRICT, CHEYENNE	29.16
12-30	1351400008	VISA, FIRST VIRGINIA BANK	11/01/81	PAYMENT FOR MEAL WITH CONSTITUENTS DURING OFFICIAL TRAVEL TO DISTRICT, CHEYENNE	41.15
12-30	1351400009	VISA, FIRST VIRGINIA BANK	11/02/81	PAYMENT FOR MEAL FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL TO DISTRICT, CHEYENNE	7.44
12-30	1351400010	JACK BERRY	11/13/81	REIMBURSEMENT FOR GAS	33.00
12-30	1351400011	JACK BERRY	11/18/81	REIMBURSEMENT FOR GAS	32.00
12-30	1351400012	JACK BERRY	12/03/81	REIMBURSEMENT FOR OFFICIAL TRAVEL TO LUSK FOR GRAZING ASSOCIATION MEETING (GAS)	29.40
12-30	1351400014	ANTHONY A PADILLA	12/05/81	OFFICIAL TRAVEL FROM GREEN RIVER TO ROCK SPRINGS FOR MEETING ON CHEVRON PLANT 30 MILES @ .24 PER MILE	7.20
12-30	1351400015	ANTHONY A PADILLA	12/08/81-12/08/81	TVL FM GREEN RIVER/ROCK SPRINGS A/P/FT BRIDGER, EVANSTON & BACK ROCK SPRINGS A/P/GREEN RIVER	67.20
12-30	1351400016	ANTHONY A PADILLA	12/09/81-12/09/81	280 MI .24	7.20
12-30	1351400013	JACK BERRY	12/03/81	OFFICIAL TRAVEL FROM GREEN RIVER/ROCK SPRINGS & BACK GREEN RIVER TO SPEAK ROCK SPRINGS H.S. CLASSES 30 MI. .24	4.59
12-30	1351400007	C & P TELEPHONE	11/01/81-11/30/81	MEAL	76.20
12-31	2004510015	EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	TOLL CHARGES	716.56
12-31	2004720007	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		835.01
					<b>TOTAL</b>
					<b>26,473.64</b>

## OFFICE OF THE HON. SHIRLEY CHISHOLM

## OFFICIAL EXPENSES

10-08	1280310004	ARLENE DOREN	REIMBURSE FOR PURCHASING 'OFFICIAL DIRECTORY 81-82 FOR THE D.C. OFFICE	7.00
10-08	1280310007	ATLAS PHOTO COMPANY	REPRINTS OF MEMBER'S OFFICIAL PHOTOGRAPHS	50.01
10-08	1280310008	CENTRAL DELIVERY SERVICE	DELIVERY SERVICES FOR (SEPT. 15 '81)	5.90

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. SHIRLEY CHISHOLM—Continued</b>						
10-08	1280310009	HELEN C BUTLER	09/16/81	REIMBURSEMENT FOR TOLLS PAID VIA PRIVATE AUTO TO DISTRICT (BKLYN)	6.40	
10-08	1280310010	CAROLYN J SMITH	07/16/81-08/06/81	REIMBURSEMENT FOR TAXI FARES WHILE ON OFFICIAL BUSINESS FOR MEMBER	63.50	
10-08	1280310011	BRENDA PILLORS	08/31/81	REIMBURSEMENT FOR AIR-FARE FROM D.C. TO BROOKLYN (DISTRICT) VIA EASTERN SHUTTLE AND RETURN	110.00	
10-08	1280310012	BRENDA PILLORS	08/31/81	REIMBURSEMENT FOR TAXI FARES FROM HOME TO NAT'L AIRPORT TO LAGUARDIA AIRPORT TO DISTRICT AND RETURN	20.00	
10-08	1280310013	HELEN C BUTLER	09/11/81	REIMBURSEMENT FOR TRAVEL VIA PRIVATE AUTO TO DISTRICT (BKLYN) FROM WASH., D.C. 265 @ 24¢	63.60	
10-08	1280310014	HELEN C BUTLER	09/11/81	REIMBURSEMENT FOR TOLLS PAID VIA PRIVATE AUTO FROM WASH TO BROOKLYN	6.40	
10-08	1280310015	HELEN C BUTLER	09/16/81	REIMBURSEMENT FOR TRAVEL VIA PRIVATE AUTO TO DISTRICT (BKLYN) FROM WASH., D.C. 267 @ 24	64.08	
10-08	1280310002	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES FOR MONTH OF SEPT. '81	365.07	
10-08	1280310003	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES FOR THE MONTH OF AUGUST '81	658.21	
10-08	1280310006	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	DUAL ACCESS CHARGES FOR MONTH OF AUGUST '81	31.43	
10-08	1280310003	C & P TELEPHONE	04/01/81-04/30/81	OFFICIAL TELEGRAPH SERVICE FOR APRIL 30, '81	139.78	
10-16	128740002	DEMOCRATIC STUDY GROUP	07/01/81-07/31/81	D.C. OFFICIAL PHONES	682.63	
10-16	1287850001	ROBERT FRISHMAN	10/01/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	500.00	
10-16	1287850002	ROBERT FRISHMAN	10/09/81	REMB FOR TRVL VIA PRVT CAR TO GETTYSBURG, PA TO DISCUSS FARMWORKER'S BILL OF RIGHTS, 167 MILES @ 24¢	40.08	
10-19	1288610033	HOUSE RECORDING STUDIO	10/09/81	REMB FOR ROOM AT SHERATON INN-GETTYSBURG WHILE ON OFCL BUSINESS FOR MEMBER FARMWORKER'S BILL OF RIGHTS	39.39	
10-27	1299830001	SHIRLEY CHISHOLM	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	203.47	
10-27	1299830002	SHIRLEY CHISHOLM	08/25/81	WASHINGTON, DC TO BROOKLYN, NY TAXI TO AND FROM TERMINAL	89.00	
10-27	1299830003	SHIRLEY CHISHOLM	09/09/81	BROOKLYN, NY TO WASH, DC TAXI TO AND FROM TERMINAL	89.00	
10-27	1299830004	SHIRLEY CHISHOLM	09/10/81	WASH, DC TO NEW YORK (BROOKLYN) TAXI TO AND FROM TERMINAL	89.00	
10-27	1299830005	SHIRLEY CHISHOLM	09/15/81	BROOKLYN, NY TO WASH, DC TAXI TO AND FROM TERMINAL	89.00	
10-27	1299830006	SHIRLEY CHISHOLM	09/17/81	WASH, DC TO NEW YORK (BROOKLYN) TAXI TO AND FROM TERMINAL	89.00	
10-28	1300890076	RDC COMMERCIAL CENTER INC	09/21/81	BEDFORD STUYVESANT COMMERCIAL CENTER BROOKLYN NY 11216	690.00	
10-28	1301610012	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/30/81	LOCAL TELEPHONE SERVICE	208.08	
10-28	1300700009	DEPARTMENT OF STATE CASHIER	09/30/81	CABLEGRAMS	30.00	
10-31	1306620016	(EQUIPMENT ALLOWANCE CHARGED)	09/30/81		1,568.31	
10-31	1306440031	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		315.01	
11-13	1316460006	CENTRAL DELIVERY SERVICE	10/01/81-10/31/81	OFFICIAL DELIVERIES	24.78	
11-13	1316460002	FEDERAL EXPRESS CORP	11/06/81	OFFICIAL EXPRESS SERVICE	30.00	
11-13	1316460003	STATEWIDE YOUTH ADVOCACY, INC.	11/10/81	FOR YOUTH ADVOCACY MAILING LIST	4.00	
11-13	1316460004	STANDARD COFFEE SERVICE	11/10/81	OFFICIAL COFFEE SUPPLIES FOR CONSTITUENTS, VISITORS	48.12	
11-13	1316460005	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES FOR NOV. 1981	746.98	
11-20	132710001	POSTMASTER	11/05/81	OFFICIAL POSTAGE	46.00	
11-24	1328500013	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/02/81-10/06/81	REIMBURSEMENT FOR TRAVEL VIA PRIVATE AUTO FROM DISTRICT TO WASH, DC & RETURN 500 MILES AT 24¢	120.00	
11-25	1328890076	RDC COMMERCIAL CENTER INC	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	208.17	
11-30	1335810016	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	BEDFORD STUYVESANT COMMERCIAL CENTER BROOKLYN NY 11216	690.00	
11-30	1335730031	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		1,583.07	
12-04	1337820008	SHIRLEY CHISHOLM	11/01/81	WASH, DC TO BROOKLYN, NY VIA EASTERN PLUS TAXI	126.02	
12-04	1337820009	SHIRLEY CHISHOLM	10/01/81	BROOKLYN, NY TO WASH, DC VIA EASTERN PLUS TAXI	79.00	
12-04	1337820010	SHIRLEY CHISHOLM	10/05/81	BROOKLYN, NY TO WASH, DC VIA EASTERN PLUS TAXI	79.00	
12-04	1337820011	SHIRLEY CHISHOLM	10/14/81	WASH, DC TO BROOKLYN, NY VIA EASTERN PLUS TAXI	79.00	



12-04	1337820012	SHIRLEY CHISHOLM	10/22/81	WASH. DC TO BROOKLYN, NY VIA EASTERN PLUS TAXI.	79.00
12-04	1337820013	SHIRLEY CHISHOLM	10/27/81	BROOKLYN, NY TO WASH. DC VIA EASTERN PLUS TAXI.	79.00
12-04	1337820014	SHIRLEY CHISHOLM	10/29/81	WASH. DC TO BROOKLYN, NY VIA EASTERN PLUS TAXI.	79.00
12-07	1338610001	FEDERAL EXPRESS CORP	10/29/81	FEDERAL EXPRESS SERVICE	18.00
12-07	1338610004	FEDERAL EXPRESS CORP	10/30/81	FEDERAL EXPRESS SERVICES	30.00
12-07	1338610005	FEDERAL EXPRESS CORP	11/03/81	FEDERAL EXPRESS SERVICES	18.00
12-07	1338610008	SAVIN BUSINESS MACHINES	08/11/81-09/30/81	COPY OVERAGE	29.99
12-07	1338610012	STANDARD COFFEE SERVICE	09/22/81	COFFEE SUPPLIES FOR VISITORS AND CONSTITUENTS	52.62
12-07	1338610013	STANDARD COFFEE SERVICE	10/06/81	COFFEE SUPPLIES FOR VISITORS AND CONSTITUENTS	1.50
12-07	1338610014	STANDARD COFFEE SERVICE	11/17/81	COFFEE SUPPLIES FOR VISITORS AND CONSTITUENTS	14.62
12-07	1338610015	DAVID R RAMAGE	10/02/81	LETTERS - BILINGUAL VOTING PROVISIONS # 2076	38.50
12-07	1338610018	DAVID R RAMAGE	09/11/81	LETTERS - FARMWORKER BILL OF RIGHTS	17.75
12-07	1335320004	HELEN C BUTLER	10/16/81-10/21/81	REIMBURSEMENT FOR TRAVEL VIA PRIVATE AUTO TO DISTRICT (BKLYN) FROM WASHINGTON DC AND RETURN	120.00
			500 @ 24		
12-07	1338610009	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES FOR MONTH OF OCTOBER 81	732.88
12-07	1338610010	DIALCOM, INCORPORATED	10/15/81	DUAL ACCESS CHARGES FOR THE MONTH OF SEPTEMBER 81	67.15
12-07	1338610011	DIALCOM, INCORPORATED	11/15/81	DUAL ACCESS CHARGES FOR THE MONTH OF OCT 81	81.03
12-07	1338610006	C & P TELEPHONE	08/01/81-08/31/81	OFFICE TELEPHONES	545.29
12-07	1338610007	C & P TELEPHONE	10/01/81-10/31/81	OFFICE TELEPHONES	512.21
12-07	1338610019	C & P TELEPHONE	09/01/81-09/30/81	OFFICE PHONES	780.33
12-07	1338610002	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE SERVICES FOR DISTRICT OFFICE	254.69
12-07	1338610003	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE SERVICES FOR DISTRICT OFFICE	252.81
12-07	1338610016	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE SERVICES FOR DISTRICT OFFICES	256.62
12-07	1338610017	GSA, OAD, FINANCE DIVISION	08/22/81	TELEPHONE SERVICES FOR DISTRICT OFFICES	252.81
12-07	1338610023	POSTMASTER	11/10/81	TELEPHONE SERVICES FOR DISTRICT OFFICES	116.00
12-08	1343181023	CONGRESSIONAL QUARTERLY INC.	01/01/82-12/31/82	OFFICIAL POSTAGE	432.00
12-10	1343300004	ROLL CALL	01/01/81-12/31/81	RENEWAL FOR CONCL QTY JAN 1982-DEC 1982	25.00
12-10	1343300005	THE NEW YORK TIMES SALES, INC.	01/01/81-12/31/81	SUBSCRIPTION RENEWAL 15 COPIES	4.00
12-10	1343700003	CENTRAL DELIVERY SERVICE	10/09/81	CURRENT SUBSCRIPTION BALANCE ACCOUNT #02-786	13.45
12-10	1343300001	CENTRAL DELIVERY SERVICE	09/30/81	OFFICIAL DELIVERIES (9/30/81)	52.25
12-10	1343300002	CENTRAL DELIVERY SERVICE	10/15/81	OFFICIAL DELIVERIES (10/15/81)	13.40
12-10	1343300003	CENTRAL DELIVERY SERVICE	11/15/81	OFFICIAL DELIVERIES (11/15/81)	606.05
12-10	1343700001	WESTERN UNION TELEGRAPH COMPANY	07/01/81-07/31/81	COMPUTER SERVICES FOR THE MONTH OF JULY, 1981	336.62
12-10	1343700004	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	OFFICIAL TELEGRAMS	614.91
12-10	1343700005	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	OFFICIAL TELEGRAMS	285.01
12-10	1343700002	GSA, OAD, FINANCE DIVISION	11/22/81	DISTRICT OFFICE MONTHLY CHARGES FOR NOV. 22, 1981	690.00
12-22	1335950075	RDC COMMERCIAL CENTER INC.	12/01/81-12/30/81	REDFORD STUDY/SANT COMMERCIAL CENTER BROOKLYN NY 11216	223.16
12-23	1357430013	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	25.30
12-30	1357500003	CENTRAL DELIVERY SERVICE	11/30/81	OFFICIAL DELIVERIES	34.67
12-30	1357500007	FEDERAL EXPRESS CORP	11/20/81	EXPRESS DELIVERIES	29.20
12-30	1357500008	FEDERAL EXPRESS CORP	11/25/81	EXPRESS DELIVERIES	18.00
12-30	1357500009	FEDERAL EXPRESS CORP	12/02/81	EXPRESS DELIVERIES	453.87
12-30	1357500006	DIALCOM, INCORPORATED	11/01/81-12/31/81	COMPUTER SERVICES FOR DEC 1981	1,567.24
12-31	2004510016	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		403.77
12-31	2004720031	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		
				<b>TOTAL</b>	<b>20,608.79</b>

## ADJUSTMENTS/ REFUNDS

09-03 1295990050 FEDERAL EXPRESS CORP

REFUND DUE TO DUPLICATE PAYMENT TO FEDERAL EXPRESS

( 21.00)

**TOTAL****( 21.00)**

## OFFICE OF THE HON. DON H CLAUSEN

## OFFICIAL EXPENSES

10-07 1279420005 PETER M SETTLE

LODGING WHILE IN WASHINGTON, DC

418.21



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. DON H CLAUSEN—Continued</b>						
10-07	1279420006	PETER W SETTLE	09/24/81-09/29/81	MEALS WHILE IN WASHINGTON, DC	91.16	
10-07	1279420001	DON H CLAUSEN	09/17/81-09/20/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT & RETURN VIA COMMERCIAL AIR	914.00	
10-07	1279420002	DON H CLAUSEN	09/20/81	ONE WAY AIRFARE FROM SANTA ROSA TO SAN FRANCISCO VIA COMMERCIAL AIR	29.00	
10-07	1279420003	PETER W SETTLE	09/21/81-10/02/81	ROUND TRIP AIRFARE FROM DISTRICT TO WASHINGTON AND RETURN VIA COMMERCIAL AIR	358.00	
10-07	1279420004	PETER W SETTLE	09/21/81	ROUND TRANSPORTATION FROM SANTA ROSA TO SAN FRANCISCO VIA COMMERCIAL TRANSPORT	10.00	
10-16	1287800001	WELLS FARGO BANK	10/01/81-10/31/81	RENTAL FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	312.10	
10-27	1295330023	DON H CLAUSEN	09/05/81-09/26/81	GASOLINE EXPENSE WHILE IN DISTRICT	28.00	
10-27	1295330018	DON H CLAUSEN	10/07/81	ONE WAY AIR FARE FROM WASHINGTON, DC TO EUREKA DISTRICT VIA COMMERCIAL AIR	417.00	
10-27	1295330020	DON H CLAUSEN	07/24/81-07/26/81	GRND TRANPTN FROM OFFICE TO NAT'L A/P & FROM DULLES A/P TO OFFICE VIA PRIVATE AUTO AT \$24 PER MILE	7.44	
10-27	1295330021	DON H CLAUSEN	08/08/81	GROUND TRANSPORTATION FROM OFFICE TO DULLES A/P VIA PRIVATE AUTO AT \$24 PER MILE	6.48	
10-27	1295330022	DON H CLAUSEN	09/17/81-09/20/81	GROUND TRANSPORTATION FROM OFFICE TO DULLES AND FROM DULLES TO OFFICE VIA PRIVATE AUTO AT \$24 PER MILE	12.96	
10-27	1295330019	DON H CLAUSEN	10/08/81-10/11/81	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	136.70	
10-28	1299620004	THOMAS J LANFORD	09/30/81	PRINTING	372.42	
10-28	1299620005	NEW YORK TIMES	05/05/81-01/03/82	SUBSCRIPTION FOR WASHINGTON OFFICE ACCOUNT #S082181	35.50	
10-28	1299620011	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	SUBSCRIPTION FOR DISTRICT OFFICE ACCOUNT #S494423	432.00	
10-28	1299620012	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	1 COPY OF POLITICS IN AMERICA	27.50	
10-28	1299620013	CONGRESSIONAL QUARTERLY INC	09/11/81	EUREKA CA 95501	2300.00	
10-28	1300890077	EUREKA INN MOTOR LODGE	10/01/81-10/30/81	COFFEE SERVICE FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS IN THE WASHINGTON OFFICE	28.80	
10-28	1299620007	COFFEE-MAN, INC	10/15/81	METER USAGE CHARGES	49.14	
10-28	1299620010	XEROX CORPORATION	07/15/81-08/03/81	SOFT DRINKS FOR OFFICIAL MEETINGS AND VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	22.50	
10-28	1299620016	WASHINGTON COCA-COLA BOTTLING CO. INC	08/26/81	REPAIRS ON LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	39.00	
10-28	1299620019	ZUMWALT LEASING CENTER	09/24/81	METER USAGE CHARGES	66.78	
10-28	1299620021	XEROX CORPORATION	08/03/81-08/31/81	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	101.67	
10-28	1299620023	GORDON TIPPIT	09/08/81-09/29/81	BRIDGE FARE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	2.00	
10-28	1299620025	GORDON TIPPIT	09/17/81-09/23/81	GAS AND OIL FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	63.70	
10-28	1299620033	GORDON TIPPIT	09/08/81-09/29/81	TELEPHONE BILL - DISTRICT OFFICE	55.66	
10-28	1299620003	PACIFIC TELEPHONE	09/11/81	TELEPHONE BILL - DISTRICT OFFICE	41.80	
10-28	1299620009	SANTA ROSA MEDICAL & SEC ANSWERING SVCS	10/01/81-10/31/81	TELEPHONE ANSWERING SERVICE	45.00	
10-28	1299620015	NOR-CAL TELEPHONE ANSWERING SERVICE	10/01/81-10/31/81	TELEPHONE BILL - DISTRICT OFFICE	84.49	
10-28	1299620018	DEPARTMENT OF TRANSPORTATION	09/01/81-09/30/81	TELEPHONE BILL - DISTRICT OFFICE	65.80	
10-28	1299620022	PACIFIC TELEPHONE	10/11/81	DUAL ACCESS CHARGES FOR AUG	39.76	
10-28	1299620022	DIALCOM, INCORPORATED	09/15/81	RENTAL OF COMPUTER EQUIPMENT	81.00	
10-28	1299620008	CARTERONE	10/01/81-10/31/81	COMPUTER SERVICES	970.12	
10-28	1299620014	DIALCOM, INCORPORATED	10/01/81-10/31/81	LONG DISTANCE TELEPHONE CHARGES	6.44	
10-28	1299620006	C & P TELEPHONE	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	224.23	
10-28	1301610013	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	TELEGRAPH SERVICE	178.40	
10-28	1299620001	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	CABLEGRAMS	30.00	
10-28	1300700010	DEPARTMENT OF STATE CASHIER	08/31/81	TELEPHONE BILL - DISTRICT OFFICE	295.58	
10-28	1299620017	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE BILL - DISTRICT OFFICE	303.03	
10-28	1299620020	GSA, OAD, FINANCE DIVISION	09/18/81	REIMBURSEMENT FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	12.50	
10-29	1301700001	DON H CLAUSEN	09/18/81	REIMBURSEMENT FOR BRIDGE FARE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	1.00	
10-29	1301700002	DON H CLAUSEN	10/11/81			
10-31	1306620017	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81			846.09

10-31	1306440008	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	RENTAL FOR LEASED CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS	772.60
11-06	1306870001	WELLS FARGO BANK, N.A.	11/01/81-11/30/81	SUBSCRIPTION - 1 YEAR	312.10
11-13	1316460010	THE WALL STREET JOURNAL	10/20/81-10/20/82	REPAIRS AND SERVICE FOR LEASED CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS	77.00
11-13	1316460012	ZUMWALT CHRYSLER-PLYMOUTH, INC	10/16/81	R/T AIRFARE FROM WASHINGTON DULLES TO DISTRICT (SAN FRANCISCO, CA) & RETURN TO WASHINGTON	20.05
11-13	1316460017	DON H CLAUSEN	10/23/81-10/25/81	(CMRCL AIR)	438.00
11-13	1316460008	DON H CLAUSEN	10/25/81	GROUND TRANSPORTATION FROM SANTA ROSA TO SAN FRANCISCO AIRPORT VIA SANTA ROSA AIRPORTER	11.00
11-13	1316460009	DON H CLAUSEN	10/29/81-11/01/81	R/T AIRFARE FROM WASHINGTON DULLES TO DISTRICT (EUREKA) & RETURN TO WASHINGTON (DULLES VIA CMRCL AIR)	834.00
11-13	1316460016	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES	970.12
11-16	1316500086	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	3.00
11-18	1321430016	DON H CLAUSEN	11/05/81-11/08/81	R/T AIRFARE FROM EUREKA, CA / WASHINGTON DULLES TO DISTRICT & RETURN TO WASHINGTON DULLES VIA CMRCL AIR	692.00
11-24	1328500014	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	224.31
11-25	1328890007	EUREKA INN MOTOR LODGE	11/01/81-11/30/81	EUREKA CA 95501	230.00
11-30	1335810017	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	PRINTING	1,131.54
11-30	1328720004	THOMAS J LANKFORD	10/05/81	INSURANCE PREMIUM FOR LEASED CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS	30.00
11-30	1328700027	FARMERS INSURANCE EXCHANGE	12/11/81-06/11/82	PRINTING	405.47
11-30	1328720005	THOMAS J LANKFORD	10/26/81	PRINTING	112.00
11-30	1328700029	NOR CAL TELEPHONE ANSWERING SERVICE	05/01/81-05/31/81	TELEPHONE ANSWERING SERVICE - DISTRICT OFFICE	45.00
11-30	1328720002	SANTA ROSA MEDICAL & SEC ANSWERING SVCS.	11/01/81-11/30/81	TELEPHONE ANSWERING SERVICE DISTRICT OFFICE	45.40
11-30	1328700003	NOR CAL TELEPHONE ANSWERING SERVICE	11/01/81-11/30/81	TELEPHONE ANSWERING SERVICE - DISTRICT OFFICE	45.00
11-30	1335730008	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	REIMBURSEMENT FOR GASOLINE USED ON OFFICIAL BUSINESS IN THE DISTRICT	1,064.73
11-30	1328700029	PETER M SETTLE	10/22/81-10/26/81	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	24.20
11-30	1328700008	PETER M SETTLE	10/01/81-10/31/81	INSURANCE PREMIUM FOR LEASED CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS	28.80
11-30	1328700028	PETER M SETTLE	10/09/81-10/23/81	RENTAL FOR LEASED CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS	62.71
12-10	1343300008	FARMERS INSURANCE EXCHANGE	12/11/81-06/11/82	POSTAGE TO MAIL ENVELOPE VIA EXPRESS MAIL TO CALIFORNIA	7.90
12-10	1343300006	WELLS FARGO BANK	12/01/81-12/31/81	CAR RENTAL WHILE IN DISTRICT	312.10
12-10	1343700006	BILL REISINGER	11/24/81	TELEPHONE ANSWERING SERVICE DISTRICT OFFICE	61.07
12-10	1343300007	DON H CLAUSEN	10/30/81-11/01/81	TELEPHONE BILL-DISTRICT OFFICE	52.75
12-21	1351370005	SANTA ROSA MEDICAL & SEC ANSWERING SVCS	12/01/81-12/31/81	TELEPHONE ANSWERING SERVICE DIST OFFICE	83.66
12-21	1351370006	PACIFIC TELEPHONE	11/11/81	TELEPHONE BILL-DISTRICT OFFICE	45.00
12-21	1351370007	NOR CAL TELEPHONE ANSWERING SERVICE	12/01/81-12/31/81	TELEGRAPH SERVICE	246.63
12-21	1351370008	WESTERN UNION TELGRAPH COMPANY	11/01/81-11/30/81	PRINTING	195.00
12-21	1352610024	THOMAS J LANKFORD	11/30/81	PRINTING	186.00
12-21	1352610025	THOMAS J LANKFORD	11/30/81	SUBSCRIPTION - 1 YEAR	12.00
12-21	1352610025	THE UNION	12/30/81	SUBSCRIPTION - 1 YEAR	19.00
12-21	1352610029	HUBBOLD, BEACON, INC	12/16/81-12/16/82	EUREKA CA 95501	230.00
12-21	1352610030	COFFEE-MAN INC.	11/05/81-11/05/82	METER USAGE CHARGES FOR COPYING MACHINE	28.80
12-21	1352610020	XEROX CORPORATION	11/13/81	TELEPHONE BILL - DISTRICT OFFICE	80.63
12-21	1352610026	DEPARTMENT OF TRANSPORTATION	08/31/81-09/30/81	TELEPHONE CHARGES - LOCAL SERVICE	84.49
12-21	1352610028	C & P TELEPHONE	10/01/81-10/31/81	DUAL ACCESS CHARGES	145.29
12-21	1352610016	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES FOR DECEMBER	99.78
12-21	1352610023	DIALCOM, INCORPORATED	12/01/81-12/31/81	LONG DISTANCE TELEPHONE CHARGES	975.00
12-21	1352610027	C & P TELEPHONE	10/01/81-10/31/81	TELEGRAPH CHARGES	2.32
12-21	1352610017	WESTERN UNION TELGRAPH COMPANY	10/01/81-10/31/81	TELEPHONE BILL - DISTRICT OFFICE	243.34
12-21	1352610019	GSA, OAD, FINANCE DIVISION	11/20/81	TELEPHONE BILL - DISTRICT OFFICE	368.36
12-21	1352610021	GSA, OAD, FINANCE DIVISION	11/20/81	LOCAL TELEPHONE SERVICE	71.00
12-21	1352610022	GSA, OAD, FINANCE DIVISION	11/22/81	TELEPHONE BILL - DISTRICT OFFICE	322.54
12-23	1357430014	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	ONE WAY AIR FARE FROM SAN FRANCISCO TO WASHINGTON VIA COMMERCIAL AIR	224.30
12-30	1357500010	DON H CLAUSEN	12/05/81		325.00
12-30	2004510017	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		745.69
12-31	2004720008	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		3,216.54

TOTAL

23,796.53



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. WILLIAM CLAY</b>					
<b>OFFICIAL EXPENSES</b>					
10-07	1273040001	OFFICE OF RECORDS AND REGISTRATION	08/28/81-09/16/81	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	871.00
10-07	1273800003	AB DICK COMPANY	09/01/81	COMPUTER MATERIALS	36.80
10-07	1273800004	STOVALL - EVANS & CO, INC	09/01/81	COMPUTER SERVICES MATERIALS	157.50
10-07	1273800005	DNC	08/01/81-08/30/81	COMPUTER & COMPUTER RELATED SERVICES	990.00
10-07	1273800001	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE EXPENSES FOR DISTRICT OFFICE	74.33
10-07	1273800002	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE EXPENSES FOR DISTRICT OFFICE	146.26
10-19	1286610034	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	219.47
10-19	1289430002	DORIS MOORE	09/24/81-09/29/81	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN WASHINGTON	228.31
10-19	1289430003	DORIS MOORE	09/24/81-09/29/81	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN WASHINGTON	69.39
10-19	1289430005	IDA HAGLER	09/26/81-09/27/81	HOTEL & MEAL EXPENSES FOR IDA HAGLER WHILE IN WASH	74.60
10-19	1289430007	THE WASHINGTON HILTON	09/26/81-09/27/81	HOTEL EXPENSES WHILE IN WASHINGTON ON OFFICIAL BUSINESS	33.86
10-19	1289430008	PEARLIE EVANS	09/24/81-09/27/81	REFRESHMENTS FOR CONSTITUENT'S DURING OFFICIAL MEETINGS	270.27
10-19	1289430009	PEARLIE EVANS	06/22/81-09/18/81	SUPPLIES FOR DISTRICT OFFICE FOR OFFICIAL USE	93.81
10-19	1289430010	PEARLIE EVANS	07/15/81-09/28/81	GAS FOR CAR ON OFFICIAL BUSINESS	119.11
10-19	1289430011	WILLIAM L CLAY	09/16/81	ROUND TRIP TO ST. LOUIS ON OFFICIAL BUSINESS	21.91
10-19	1289430013	WILLIAM L CLAY	10/08/81-10/10/81	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON	472.00
10-19	1289430014	WILLIAM L CLAY	10/08/81-10/10/81	TAXI FARE TO & FROM AIRPORT IN ST. LOUIS & WASHINGTON	20.00
10-19	1289430004	DORIS MOORE	09/24/81-09/29/81	TAXI FARE TO & FROM AIRPORT IN ST. LOUIS & DC	40.00
10-19	1289430006	IDA HAGLER	09/24/81-09/27/81	TAXI FARE TO AND FROM AIRPORT ST. LOUIS & WASHINGTON	40.00
10-19	1289430012	PEARLIE EVANS	10/08/81-10/10/81	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	91.82
10-19	1289430017	WILLIAM L CLAY	10/08/81-10/10/81	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	207.95
10-19	1289430016	WILLIAM L CLAY	10/08/81-10/10/81	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	13.35
10-19	1289430015	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR - RENEWAL	432.00
10-28	1296510006	WARREN E DANIELS & CO	01/01/81-10/30/81	6197 DELMAR AVE. ST. LOUIS, MO	675.00
10-28	1300890078	BRAIN JONES	09/01/81-09/30/81	CONTRACTUAL CLEANING SERVICE FOR ST LOUIS OFFICE	195.00
10-28	1296510007	BRAIN JONES	10/01/81-10/30/81	CONTRACTUAL CLEANING SERVICE FOR ST LOUIS OFFICE	195.00
10-28	1296510008	STOVALL - EVANS & CO, INC	10/16/81	COMPUTER TERMINAL RIBBONS FOR OFFICIAL	45.00
10-28	1296510012	GSA, OAD, FINANCE DIVISION	09/16/81	OFFICE SUPPLIES FOR OFFICIAL USE	438.22
10-28	1296510013	DAVID R FAMAGE	08/30/81	CALLING CARD FOR OFFICIAL BUSINESS - #1949, 1989, 1988	153.00
10-28	1296510010	SOUTHWESTERN BELL	09/05/81	TELEPHONE EXPENSES FOR OFFICIAL USE	281.34
10-28	1296510001	PEARLIE EVANS	09/24/81-09/27/81	R/T AIR FARE TO WASHINGTON ON OFFICIAL BUSINESS FROM ST LOUIS	208.00
10-28	1296510002	IDA HAGLER	09/24/81-09/29/81	R/T AIR FARE TO WASHINGTON ON OFFICIAL BUSINESS FROM ST LOUIS	208.00
10-28	1296510003	DORIS MOORE	08/30/81-09/30/81	COMPUTER & COMPUTER RELATED EXPENSES	5.00
10-28	1296510004	DNC	08/30/81-09/30/81	TELEPHONE EXPENSES FOR OFFICIAL USE	200.06
10-28	1296510014	C & O TELEPHONE	08/30/81-09/30/81	LOCAL TELEPHONE & TELEGRAM SERVICE	6.03
10-28	1296510009	WESTERN UNION TELEGRAPH COMPANY	08/30/81-09/30/81	DINNER MEETING WITH CONSTITUENT'S IN ST LOUIS ON OFFICIAL BUSINESS	1,190.31
10-28	1296510015	WESTERN UNION TELEGRAPH COMPANY	10/25/81	ROUNDTRIP TO ST LOUIS ON OFFICIAL BUSINESS	498.79
10-31	1306620018	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	TAXI FARE TO AND FROM AIRPORT	198.55
11-06	1302840007	WILLIAM L CLAY	10/22/81-10/26/81		472.00
11-06	1302840004	WILLIAM L CLAY	10/22/81-10/26/81		472.00
11-06	1302840005	WILLIAM L CLAY	10/22/81-10/26/81		472.00



11-06	1307540004	JEROME WILLIAMS	10/17/81-10/26/81	R/T TO ST LOUIS ON OFFICIAL BUSINESS	472.00
11-06	1307540005	JEROME WILLIAMS	10/17/81-10/26/81	TAXI FARE TO AND FROM AIRPORT	20.00
11-06	1302840008	WILLIAM L CLAY	10/22/81-10/26/81	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST LOUIS	179.99
11-06	1307540002	JEROME WILLIAMS	10/17/81-10/26/81	CAR RENTAL WHILE ON OFFICIAL BUSINESS	387.88
11-06	1307540003	JEROME WILLIAMS	10/17/81-10/26/81	GAS FOR RENTED CAR WHILE ON OFFICIAL BUSINESS	67.14
11-06	1302840006	WILLIAM L CLAY	10/22/81-10/26/81	HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS, DINNER & LUNCH WITH CONSTITUENTS	742.72
11-06	1307540006	JEROME WILLIAMS	10/17/81-10/22/81	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS	282.04
11-06	1307540007	JEROME WILLIAMS	10/24/81-10/25/81	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS	105.64
11-06	1307540008	JEROME WILLIAMS	10/17/81-10/26/81	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	215.70
11-13	1316400023	POSTMASTER	11/03/81	200 - 3c STAMPS, 700 - 2c STAMPS, 1000 - 20c STAMPS	224.00
11-16	1316500087	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	45.00
11-24	1324840009	HAINES & COMPANY	12/01/81-12/01/82	12 MONTH LEASE SERVICE FOR CHRIS-CROSS DIRECTORIES	124.19
11-24	1324840007	SAVIN CORPORATION	02/12/81-08/25/81	COPPER SERVICES FOR ST LOUIS OFFICE	298.44
11-24	1324840017	GSA, OAD, FINANCE DIVISION	10/31/81	SUPPLIES FOR DISTRICT OFFICE FOR OFFICIAL USE	218.47
11-24	1327650002	BRAIN JONES	11/01/81-11/30/81	CONTRACTUAL CLEANING SERVICE FOR ST. LOUIS OFFICE	195.00
11-24	1327650002	SOUTHWESTERN BELL	10/05/81-11/05/81	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	282.79
11-24	1324840019	WILLIAM L CLAY	11/05/81-11/07/81	ROUND TRIP TO ST LOUIS ON OFFICIAL BUSINESS	472.00
11-24	1324840020	WILLIAM L CLAY	11/05/81-11/07/81	TRAVEL TO AND FROM AIRPORT IN DC	20.00
11-24	1324840008	DMC	10/01/81-10/31/81	COMPUTER & COMPUTER RELATED SERVICES	990.00
11-24	1324840010	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER & COMPUTER RELATED SERVICES	5.00
11-24	1324840012	WILLIAM L CLAY	11/05/81-11/07/81	GAS FOR RENTED CAR WHILE ON OFFICIAL BUSINESS	83.51
11-24	1324840021	WILLIAM L CLAY	11/05/81-11/07/81	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST LOUIS	20.75
11-24	1324840022	WILLIAM L CLAY	11/05/81-11/07/81	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS	184.49
11-24	1324840023	WILLIAM L CLAY	11/05/81-11/07/81	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	20.75
11-24	1324840031	PEARLIE EVANS	10/09/81-10/23/81	GAS FOR CAR WHILE ON OFFICIAL BUSINESS	45.00
11-24	1324840015	PEARLIE EVANS	11/05/81-11/06/81	RESTAURANT EXPENSES WITH CONSTITUENTS FOR OFFICIAL BUSINESS	119.42
11-24	1324840018	PEARLIE EVANS	11/30/81	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS	32.28
11-24	1324840015	C & P TELEPHONE	10/01/81-10/31/81	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	250.16
11-24	1329500016	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	200.13
11-24	1324840011	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	TELEGRAPH & TELEGRAM EXPENSES FOR OFFICIAL BUSINESS	77.46
11-24	1324840016	GSA, OAD, FINANCE DIVISION	10/22/81	TELEPHONE EXPENSES FOR OFFICIAL USE	127.10
11-25	1328890078	WARREN E. DANIELS & CO	11/01/81-11/30/81	6197 DELMAR AVE. ST. LOUIS, MO	675.00
11-30	1335810018	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	FTS SERVICE	1,198.88
11-30	1334820031	WILLIAM L CLAY	12/16/80	ROUNDTRIP AIRFARE TO DITRICT, ST. LOUIS, MO FOR OFFICIAL BUSINESS	57.11
11-30	1329600004	GSA, OAD, FINANCE DIVISION	11/19/81-11/21/81	TAXIFARE TO AND FROM WASHINGTON, D.C. AIRPORT	472.00
11-30	1329600008	WILLIAM L CLAY	11/19/81-11/21/81	RENTAL CAR EXPENSES WHILE IN ST. LOUIS, MO ON OFFICIAL BUSINESS	40.00
11-30	1335730032	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	GASOLINE EXPENSE WHILE IN ST. LOUIS, MO ON OFFICIAL BUSINESS	522.24
11-30	1329600005	WILLIAM L CLAY	11/19/81-11/21/81	HOTEL EXPENSES WHILE IN ST. LOUIS, MO ON OFFICIAL BUSINESS	107.46
11-30	1329600007	WILLIAM L CLAY	11/20/81	SUBSCRIPTION FOR 1 YEAR	5.00
11-30	1329600006	WILLIAM L CLAY	11/19/81-11/21/81	NEGATIVES, PLATES & PASTE UP #1466	252.87
12-10	1343300009	EPDCH MAGAZINE	12/04/81	COMPUTER & COMPUTER RELATED SERVICES	7.50
12-10	1343300010	DAVID R RAMAGE	11/23/81	TELEPHONE EXPENSES FOR ST LOUIS OFFICE	23.00
12-10	1343300013	SAVIN CORPORATION	08/25/81-10/27/81	TELEPHONE EXPENSES FOR ST LOUIS OFFICE	57.71
12-10	1343300029	GSA, OAD, FINANCE DIVISION	11/22/81	TELEPHONE EXPENSES FOR ST LOUIS OFFICE	72.29
12-10	1350410030	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	ST LOUIS MO 00000	50.11
12-22	1358900077	WARREN E. DANIELS & CO	12/01/81-12/30/81	6197 DELMAR AVE. ST. LOUIS, MO	1,705.00
12-23	1357430016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81-12/30/81	LOCAL TELEPHONE SERVICE	675.00
12-30	1351400017	BRAIN JONES	11/01/81-11/30/81	CONTRACTUAL CLEANING FOR ST. LOUIS OFFICE	200.12
12-30	1351400020	PEARLIE EVANS	12/01/81-12/30/81	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	195.00
12-30	1351400021	PEARLIE EVANS	11/30/81	SUPPLIES FOR ST. LOUIS OFFICE	11.55
12-30	1351400022	PEARLIE EVANS	11/25/81	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	56.66
12-30	1351400019	PEARLIE EVANS	11/29/81-11/30/81	HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	100.22
12-30	1351400018	WESTERN UNION TELEGRAPH COMPANY	11/29/81-11/30/81	TELEGRAPH & TELEGRAM SERVICE FOR OFFICIAL BUSINESS	15.50

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. WILLIAM CLAY—Continued</b>						
12-31	2004510018	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81			1,281.25
12-31	2004720032	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81			89.41
				<b>TOTAL</b>		<b>25,597.05</b>
<b>OFFICE OF THE HON. JAMES C CLEVELAND</b>						
<b>OFFICIAL EXPENSES</b>						
10-07	1274540004	KEARSARGE TELEPHONE COMPANY	12/01/80-12/31/80	DISTRICT OFFICE FINAL TELEPHONE BILLING		94.45
10-07	1274540005	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE		171.56
10-07	1274540006	C & P TELEPHONE	01/01/81-01/02/81	LONG DISTANCE TELEPHONE SERVICE		44.83
10-07	1274540007	C & P TELEPHONE	01/01/81-01/02/81	LONG DISTANCE TELEPHONE SERVICE		16.76
				<b>TOTAL</b>		<b>327.60</b>
<b>OFFICE OF THE HON. WILLIAM F CLINGER</b>						
<b>OFFICIAL EXPENSES</b>						
10-07	1279410001	THOMAS J LANKFORD	09/22/81-09/24/81	RECORD REPRINT - PARACHUTE NEGATIVE & PLATE		28.00
10-07	1280500001	ROSEMARY MAURO	09/28/81-09/28/81	REIMB FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (50 MILES @ .17 PER MILE)		8.50
10-07	1280500004	RICHARD J PELTZ	09/10/81-09/29/81	REIMB FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (695 MILES @ .17 PER MILE)		118.15
10-07	1280500005	RICHARD J PELTZ	09/04/81-09/21/81	REIMB FOR OFFICE SUPPLY PURCHASES; MEAL EXPENSE, AND OVERNIGHT ACCOMMODATION IN THE DISTRICT		134.15
10-07	1280500006	MID-ATLANTIC NEWSPAPER SERVICES, INC.	09/01/81-09/30/81	NEWSPAPER CLIPPING SERVICE		36.20
10-07	1280500009	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/16/81-10/15/81	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN WARREN, PA		57.98
10-07	1280500030	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/16/81-10/15/81	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA		298.24
10-07	1280500002	TERMINAL DATA CORPORATION	10/01/81-10/31/81	LEASED EQUIPMENT FOR THE MONTH OF OCTOBER, 1981		14.00
10-07	1280500003	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1981		970.12
10-07	1280500008	GSA, OAO, FINANCE DIVISION	09/22/81	FIS SERVICE IN THE DISTRICT OFFICE IN WARREN, PA		20.07
10-07	1280500008	GSA, OAO, FINANCE DIVISION	09/22/81	FIS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA		135.77
10-08	1280760002	WARREN COUNTY MOTOR CLUB, INC.	09/24/81-09/24/81	TVL VIA COMMERCIAL AIR BY RICK PELTZ; DIST OFC MANAGER; (PHILA., PA TO PITTSBURGH, PA TO DUBOIS, PA)		113.00
10-08	1280760001	GENERAL MOTORS ACCEPTANCE CORPORATION	10/01/81-10/31/81	RENTAL FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS		233.73
10-19	1288610035	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES		42.00
10-19	1289430018	VISA, FIRST VIRGINIA BANK	09/08/81-09/08/81	MEAL EXPENSES INCURRED BY CONGRESSMAN CLINGER & STAFF MEMBER WHILE IN THE DIST ON OFFICIAL BUSINESS		41.25
10-19	1289430019	VISA, FIRST VIRGINIA BANK	08/11/81-08/13/81	TRAVEL VIA COMMERCIAL AIR BY MARC STANLEY (ROUND TRIP TRAVEL TO BOSTON) FOR CONGRESSIONAL BUSINESS		138.00
10-19	1289430020	VISA, FIRST VIRGINIA BANK	09/23/81-09/23/81	ROUND TRIP TRAVEL VIA AMTRAK BY CAROL BARTHEL FOR MEETING IN PHILADELPHIA FOR OFFICIAL BUSINESS.		49.10
10-19	1289430021	VISA, FIRST VIRGINIA BANK	09/27/81-09/27/81	MEAL EXPENSES FOR CONGRESSMAN CLINGER & JIM CLARK, LEGIS. ASSIST., WHILE IN THE DIST ON OFCL BUSINESS		12.63
10-20	1288670007	AUTOPORT MOTEL & RESTAURANT	09/27/81-09/28/81	OVERNIGHT ACCOMMODATIONS AND MEAL CHARGES FOR CONGRESSMAN CLINGER WHILE IN THE DISTRICT ON OFCL BUSS.		33.66
10-20	1288670008	JIM CLARKE	09/10/81-09/11/81	REIMBURSEMENT FOR LODGING EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS		40.28
10-20	1288670009	PENNSYLVANIA ELECTRIC COMPANY	09/28/81-09/29/81	ELECTRICITY BILL IN THE DISTRICT OFFICE IN WARREN, PA		26.23
10-20	1288670010	SPARKLE CAR WASH	09/02/81-09/24/81	GASOLINE EXPENSES FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS		155.26



10-22	1293630024	POSTMASTER	09/22/81-09/22/81	STAMPS - 25 50 CENT, 15-13 CENT, 5-9 CENT, 11-4 CENT	15.34
10-22	1293630025	POSTMASTER	09/25/81-09/25/81	STAMPS - 23 50 CENT, 23-13 CENT	14.49
10-22	1293630026	POSTMASTER	10/13/81-10/13/81	STAMPS - 54 02 CENT, 54-13 CENT	34.02
10-23	1294420014	NEGA TYPE CORPORATION	10/14/81-10/14/81	PRINT WORK FOR NEWSLETTER	135.00
10-23	1294420015	HOLIDAY INN ON CLEARFIELD	07/07/81-07/07/81	PROCESSING WORK	2.09
10-23	1294420015	HOLIDAY INN ON CLEARFIELD	10/08/81-10/09/81	LOGGING & MEAL EXPS FOR CONG. CLINGER & FRANK ROSSSELL, DIST FIELD MAN, WHILE IN THE DIST ON OFCL BUS.	50.05
10-23	1294420013	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL BUSINESS	40.87
10-27	1299830007	GRAPHICENTER	10/16/81-10/16/81	PRINT WORK FOR NEWSLETTER	168.00
10-27	1299830008	AUTOPOST MOTEL & RESTAURANT	10/14/81-10/15/81	ROOM AND MEAL EXPENSES INCURRED BY FRANK ROSSSELL, DIST FIELD MAN WHILE ON OFFICIAL BUSINESS	53.34
10-27	1299830009	HARBOR INN	10/13/81-10/14/81	ROOM AND MEAL EXPENSES INCURRED BY FRANK ROSSSELL, DIST FIELD MAN WHILE ON OFFICIAL BUSINESS	51.63
10-28	1300890079	PENNSYLVANIA BANK AND TRUST CO	10/01/81-10/30/81	305 PENN BANK BLDG WARREN PA 16365	190.00
10-28	1300890080	ATLAS REALTY MGT. CO. INC.	10/01/81-10/30/81	SUITE 219, 315 S. ALLEN STREET, STATE COLLEGE, PA	558.00
10-28	1301420007	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	208.74
10-29	1301390012	DIAMOND PAPER	10/15/81-10/15/81	PAPER PURCHASED FOR NEWSLETTER	1,292.00
10-29	1301390008	MARC G STANLEY	10/20/81-10/21/81	REIMB TO ADMINISTRATIVE ASSISTANT FOR R/T TRVL TO STATE COLLEGE, PA BY AUTO FOR OFCL BUSS (396 MI @ 17)	67.32
10-29	1301390010	AUTOPOST MOTEL & RESTAURANT	10/20/81-10/21/81	ROOM AND MEAL CHARGES FOR MARC STANLEY, ADMIN ASSIST, WHILE IN THE DIST ON OFCL BUSS	34.98
10-29	1301390011	AUTOPOST MOTEL & RESTAURANT	10/20/81-10/21/81	LOGGING EXPENSES INCURRED BY RICK PELTZ, DIST OFC MANAGER, WHILE IN THE DIST ON OFCL BUSS	28.62
10-29	1301390009	MARC G STANLEY	10/20/81-10/21/81	REIMB FOR MEAL EXPENSES AND PARKING TO MARC STANLEY, ADMIN ASSIST, WHILE IN DIST ON OFCL BUSS	11.45
10-31	1306620019	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		651.78
10-31	1306400009	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		700.47
11-06	1303730022	GENERAL MOTORS ACCEPTANCE CORPORATION	11/01/81-11/30/81	RENTAL FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS FOR THE MONTH OF NOVEMBER, 1981	233.73
11-06	1303730019	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/16/81-11/15/81	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PENNSYLVANIA	205.29
11-06	1303730021	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/16/81-11/15/81	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN WARREN, PENNSYLVANIA	37.11
11-06	1303730023	TERMINAL DATA CORPORATION	11/01/81-11/30/81	LEASED EQUIPMENT FOR COMPUTER	14.00
11-06	1303730020	WILLIAM F CLINGER JR	10/24/81-10/24/81	REIMB FOR MEAL EXPENSES FOR CONG. CLINGER & FRANK ROSSSELL, DISTRICT FIELD MAN, WHILE TVLG IN DIST	4.34
11-07	1309630016	CONGRESSIONAL PHOTO SHOPPE	09/02/81-09/24/81	PAYMENT FOR OFFICIAL PHOTOGRAPHIC WORK	17.65
11-07	1309630021	SPARKLE CAR WASH	09/29/81-10/25/81	PAYMENT FOR GASOLINE PURCHASES FOR LEASED VEHICLE USED FOR OFFICIAL TRAVEL IN THE DISTRICT	174.90
11-07	1308860003	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES FOR NOVEMBER	970.12
11-07	1308860004	CARTERPHONE	11/01/81-11/30/81	EQUIPMENT RENTAL FOR THE WASHINGTON OFFICE FOR NOVEMBER	79.50
11-07	1308860005	CARTERPHONE	11/01/81-11/30/81	EQUIPMENT RENTAL FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	234.00
11-07	1308860002	MARK HEUER	11/01/81-11/30/81	REIMB FOR POSTAGE EXPENSES FOR OFFICIAL MAILING	4.68
11-07	1308860001	REBECCA M. MILLS	10/30/81	REIMB FOR OFFICIAL TRAVEL IN THE DISTRICT (136 MILES @ 17¢ A MILE)	23.02
11-07	1309630017	WILLIAM F CLINGER JR	10/30/81	REIMBURSEMENT TO CONGRESSMAN FOR GASOLINE PURCHASE	3.78
11-07	1309630018	WILLIAM F CLINGER JR	10/02/81-10/29/81	MEAL EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	164.90
11-07	1309630019	RICHARD J PELTZ	10/21/81-10/21/81	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS 970 MI AT .17/MI	8.65
11-07	1309630020	RICHARD J PELTZ	10/21/81-10/30/81	REIMBURSEMENT FOR GASOLINE PURCHASE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	39.88
11-12	1314810003	MID-ATLANTIC NEWSPAPER SERVICES, INC.	10/01/81-10/30/81	NEWSPAPER CLIPPING SERVICE	43.02
11-12	1314810002	HARBOR INN	10/27/81-10/28/81	ROOM AND MEAL EXPENSES INCURRED BY FRANK ROSSSELL, DIST FIELD MAN, WHILE TRAVELING ON OFFICIAL BUSINESS	18.16
11-13	1316460013	PENNSYLVANIA ELECTRIC COMPANY	09/29/81-10/26/81	ELECTRICITY BILL FOR THE DISTRICT OFFICE IN WARREN, PA	100.00
11-13	1316400024	POSTMASTER	11/02/81-11/02/81	500 20c STAMPS	359.10
11-13	1316400025	POSTMASTER	11/01/81-11/30/81	570 50c STAMPS, 570 13c STAMPS	45.04
11-13	1316400014	CAPTAIN'S TABLE MOTEL	10/30/81-10/31/81	LOGGING & MEAL EXPS INCURRED BY CONG. CLINGER & FRANK ROSSSELL, DIST FIELD MAN, WHILE IN DIST ON BUS.	9.61
11-13	1316460015	MARK HEUER	11/06/81-11/07/81	REIMB OF MEAL EXPENSES TO MARK HEUER, PRESS SECRETARY WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	45.50
11-16	1316500088	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	432.00
11-18	1320860001	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	SUBSCRIPTION FOR WASHINGTON, DC OFFICE	432.00
11-18	1320860002	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	SUBSCRIPTION FOR DISTRICT OFFICE IN STATE COLLEGE, PA	432.00
11-18	1320860003	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	SUBSCRIPTION FOR DISTRICT OFFICE IN WARREN, PA	432.00
11-18	1320860004	THE WALL STREET JOURNAL	01/01/82-12/31/82	SUBSCRIPTION FOR WASHINGTON, DC OFFICE	77.00
11-18	1320860005	WARREN TIMES OBSERVER	01/01/82-12/31/82	ONE-YEAR SUBSCRIPTION	55.00
11-18	1321430004	WARREN TIMES OBSERVER	01/01/82-12/31/82	R/T TRAVEL TO THE DISTRICT (WASH-PITTSBURGH-STATE COLLEGE-FRANKLIN-PITTSBURGH-WASH) ON OFCL BUS F/MBR	206.00
11-18	1321430002	VISA, FIRST VIRGINIA BANK	10/07/81-10/10/81		



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. WILLIAM F CLINGER—Continued</b>					
11-18	1321430001	WILLIAM F CLINGER JR	11/06/81-11/11/81	REIMBURSEMENT FOR MEAL EXPENSES INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	17.62
11-18	1321430003	HOLIDAY INN OF WARREN	11/06/81-11/07/81	PAYMENT FOR LODGING & MEAL EXPENSES INCURRED BY MARK HEUER, PRESS SECRETARY WHILE IN DIST ON OFCL BUSS.	39.39
11-24	1327630004	DONNA O'NEILL	11/12/81-11/15/81	REIMB FOR R/T TRAVEL FROM THE DISTRICT TO WASHINGTON (STATE COLLEGE, PA TO WASHINGTON) FOR OFCL BUSS.	178.00
11-24	1327630006	CARTERPHONE	12/01/81-12/31/81	COMPUTER EQUIPMENT RENTAL FOR THE WASHINGTON OFFICE	79.50
11-24	1327630003	CONGRESSIONAL PHOTO SHOPPE	11/18/81-11/18/81	PHOTOGRAPHIC WORK	2.28
11-24	1327630005	DONNA O'NEILL	11/13/81-11/13/81	REIMB FOR MEAL EXPENSE WHILE IN WASHINGTON ON OFFICIAL BUSINESS	6.42
11-24	1328600007	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	208.82
11-25	1328890079	PENNSYLVANIA BANK AND TRUST CO.	11/01/81-11/30/81	305 PENN BANK BLDG WARREN PA 16365	190.00
11-25	1328890080	ATLAS REALTY MGT. CO. INC.	11/01/81-11/30/81	SUITE 219, 315 S. ALLEN STREET, STATE COLLEGE, PA	558.00
11-30	1335810019	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		649.86
11-30	1335730009	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		2,402.82
11-30	1328720007	MARC G STANLEY	11/17/81-11/20/81	DISTANCE TRAVELED TO BALTIMORE AIRPORT FOR TRIP TO DIST FOR OFCL BUSINESS (75 MILES AT 17¢ A MILE)	12.75
11-30	1328720006	MARC G STANLEY	11/17/81-11/20/81	REIMBURSEMENT FOR MEALS, PARKING	29.29
12-03	1335660003	GENERAL MOTORS, ACCEPTANCE CORPORATION	12/01/81-12/31/81	RENTAL FEE FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	223.73
12-04	1337300004	GRAHAM COPY COMPANY	11/17/81	PAYMENT OF PHOTOCOPIER SUPPLIES FOR THE DISTRICT OFFICE IN WARREN, PA	365.76
12-04	1337300033	DONNA O'NEILL	11/04/81	REIMBURSEMENT TO DONNA O'NEILL FOR MEAL EXPENSES WHILE ON OFFICIAL BUSINESS	8.33
12-04	1337300001	DONNA O'NEILL	11/04/81-11/17/81	REIMBURSEMENT TO DONNA O'NEILL FOR MEAL EXPENSES WHILE ON OFFICIAL BUSINESS	24.50
12-04	1337300001	HOLIDAY INN OF WARREN	11/17/81-11/19/81	MEAL & LODGING EXPENSES INCURRED BY MARC STANLEY, ADMINISTRATIVE ASSIST., WHILE IN THE DIST ON OFCL BUSS.	95.02
12-07	1341840030	MID-ATLANTIC NEWSPAPER SERVICES, INC.	11/01/81-11/30/81	NEWSPAPER CLIPPING SERVICE	34.60
12-07	1341840002	TERMINAL DATA CORPORATION	12/01/81-12/31/81	RENTAL FOR COMPUTER EQUIPMENT	14.00
12-07	1341840003	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES FOR DECEMBER	975.00
12-07	1341840005	WILLIAM F CLINGER JR	11/06/81-11/07/81	REIMBURSEMENT FOR RENTAL CAR CHARGES FOR MARK HEUER, PRESS SEC; WHILE IN THE DIST ON OFFICIAL BUSINESS	61.48
12-09	1337450006	SUSAN GUREKOVICH	10/05/81-10/30/81	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES	10.83
12-09	1337450001	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/16/81-12/15/81	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	53.91
12-09	1337450002	RICHARD J PELTZ	11/05/81-11/20/81	REIMBURSEMENT FOR MILEAGE TRAVELED FOR OFFICIAL BUSINESS (1100 MILES @ 17 A MILE)	187.00
12-09	1337450004	RICHARD J PELTZ	11/17/81	PARKING WHILE ON CONGRESSIONAL BUSINESS	4.00
12-09	1337450005	ROSEMARY MAURO	11/06/81-11/07/81	REIMBURSEMENT FOR TRAVEL FOR OFFICIAL BUSINESS (110 MILES @ 17 A MILE)	18.70
12-09	1337450007	JAMESTOWN DRIV-SELF, INC.	11/17/81-11/19/81	RENTAL CAR USED BY MARC STANLEY, ADMINISTRATIVE ASSISTANT WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	93.90
12-09	1337450003	RICHARD J PELTZ	11/05/81-11/20/81	MEALS	14.94
12-15	1348510005	PENNSYLVANIA ELECTRIC COMPANY	10/26/81-11/30/81	ELECTRICITY BILL IN THE DISTRICT OFFICE IN WARREN, PA	24.40
12-15	1348510001	WILLIAM F CLINGER JR	11/15/81-11/15/81	REIMB FOR GASOLINE EXPENSE WHILE EN ROUTE TO THE DISTRICT FOR OFFICIAL BUSINESS	19.00
12-15	1348510002	WILLIAM F CLINGER JR	12/05/81-12/05/81	REIMB FOR MEAL EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	2.97
12-15	1348510003	JIM CLARKE	11/05/81-11/10/81	REIMB FOR RENTAL CAR CHARGES FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	197.09
12-15	1348510004	JIM CLARKE	11/08/81-11/08/81	REIMB FOR MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	4.35
12-17	1349430001	THE EXPRESS	01/01/82-12/31/82	ONE YEAR SUBSCRIPTION	48.00
12-17	1349430002	CLEAN TIMES HERALD CORP	01/01/82-12/31/82	ONE YEAR SUBSCRIPTION	90.00
12-17	1349430003	THE CLARION NEWS	01/01/82-12/31/82	ONE YEAR SUBSCRIPTION	22.00
12-17	1349430004	THE CENTRE DAILY TIMES	01/01/82-12/31/82	ONE YEAR SUBSCRIPTION	55.00
12-17	1349430005	THE PROGRESS	01/01/82-12/31/82	ONE YEAR SUBSCRIPTION	52.00

12-17	1349750016	THE RIDGWAY RECORD	01/01/82-12/31/82	ONE YEAR SUBSCRIPTION	52.00
12-17	1348650004	DIAMOND PAPER	12/03/81-12/03/81	PURCHASE OF 80 CARTONS OF PAPER	2,384.00
12-17	1348650006	STATE FARM INSURANCE PENNSYLVANIA OFC	12/30/81-06/30/82	INSURANCE PREMIUM FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	251.96
12-17	1348650009	THOMAS J LANKFORD	11/10/81	PLATE FOR AB DICK - #360	5.00
12-17	1349750017	MARK HEUER	12/08/81-12/08/81	REIMB FOR R/T TYL BY CAB FROM LONGWORTH HOB TO WHITE HOUSE & RTN BY MARK HEUER, PRESS SECRETARY	4.60
12-17	1349750019	HOLIDAY INN OF WARREN	12/06/81-12/06/81	PAYMENT FOR CONSTITUENT MEETING REFRESHMENTS	236.90
12-17	1349750020	SHERATON INN-DUBOIS	11/22/81-11/22/81	PAYMENT FOR CONSTITUENT MEETING REFRESHMENTS	45.25
12-17	1348650008	SPARKLE CAR WASH	11/04/81-11/29/81	GASOLINE PURCHASES FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	150.89
12-17	1348650008	MARK HEUER	12/06/81-12/06/81	REIMBURSEMENT FOR MEAL EXPENSE INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	5.20
12-17	1349750018	HOLIDAY INN OF WARREN	12/05/81-12/06/81	PAYMENT FOR LODGING & MEAL EXPENSES INCURRED BY MARK HEUER, PRESS SECRETARY, WHILE IN THE DISTRICT	48.43
12-17	1345610028	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	34.00
12-17	1348650007	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL CALLS	23.15
12-22	135890078	PENNSYLVANIA BANK AND TRUST CO	12/01/81-12/30/81	305 PENN BANK BLDG WARREN PA 16365	190.00
12-22	135890078	ATLAS REALTY MGT CO, INC	12/01/81-12/30/81	SUITE 219, 315 S. ALLEN STREET, STATE COLLEGE, PA	558.00
12-22	1355310001	MARC G STANLEY	12/10/81-12/12/81	REIMB FOR ATTENDANCE FEES IN CONJUNCTION W/ THE INSTITUTE FOR ADMIN ASSIT. SEMINAR IN GETTYSBURG, PA	75.00
12-22	1355310002	SHERATON PENN STATE INN	12/05/81-12/05/81	PAYMENT FOR REFRESHMENTS AT CONSTITUENT MEETING IN STATE COLLEGE, PA	190.63
12-22	1355310005	VISA, FIRST VIRGINIA BANK	11/06/81-11/09/81	TRVL VIA CMMRCL A/L BY CONG CLINGER (WASH-PTTSBRGH-JMSTWN-HRSBRG-PTTSBRGH-JMSTWN-BFFLO-WASH), OFF BUSS.	299.00
12-22	1355310007	VISA, FIRST VIRGINIA BANK	10/23/81-10/24/81	R/T AIR TRVL BY CONG CLINGER VIA CMMRCL AIR (WASH-PTTSBRGH-BRADFORD-PTTSBRGH-WASH) FOR OFF BUSS.	194.00
12-22	1355310008	VISA, FIRST VIRGINIA BANK	10/26/81-10/27/81	R/T AIR TRVL BY CONG CLINGER VIA CMMRCL AIR (WASH-PTTSBRGH-FRANKLIN-PTTSBURGH-WASHINGTON)	168.00
12-22	1355310006	VISA, FIRST VIRGINIA BANK	11/06/81-11/07/81	R/T AIR TRVL VIA CMMRCL AIR BY MARK HEUER, PRESS SEC., OFF BUSS (TVL FROM WASH-PTTSBRGH-JMSTWN-BUFFLO-DC)	202.00
12-22	1355310003	VISA, FIRST VIRGINIA BANK	11/07/81-11/07/81	MEAL EXPENSES INCURRED BY CONGRESSMAN CLINGER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	19.95
12-22	1355310004	VISA, FIRST VIRGINIA BANK	11/08/81-11/09/81	LODGING EXPENSES FOR CONG CLINGER & JAMES CLARKE, LEGISLATIVE ASSISTANT, WHILE IN THE DIST ON OFF BUSS.	61.48
12-22	1355310009	C & P TELEPHONE	11/01/81-11/30/81	TELEPHONE SERVICE	9.58
12-22	1357310007	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	208.81
12-22	1358830005	NEW YORK TIMES	01/04/81-01/04/82	SUBSCRIPTION	130.00
12-22	1358830006	NEW YORK TIMES	12/07/81-01/03/82	SUBSCRIPTION	10.00
12-22	1358830003	JONES CHEVROLET, INC	11/30/81-11/30/82	LICENSE TAG REGISTRATION FEE	24.00
12-22	1358830002	AUTOPORT MOTEL & RESTAURANT	12/15/81-12/16/81	ROOM AND MEAL CHARGES INCURRED BY FRANK ROSSELL, DIST FIELD REP, WHILE IN THE DISTRICT ON OFCL BUSINESS	47.55
12-22	1358830004	FALLON HOTEL & MOTEL	12/14/81-12/15/81	ROOM AND MEAL EXPENSES INCURRED BY FRANK ROSSELL, DIST FIELD REP WHILE IN THE DISTRICT ON OFCL BUSINESS	50.95
12-31	2004510019	(EQUIPMENT ALLOWANCE CHARGED)			
12-31	1357410005	VENANGO NEWSPAPERS, INC	12/01/81-12/31/81	SUBSCRIPTION	648.85
12-31	1357410002	CONGRESSIONAL ARTS CAUCUS	01/01/82-12/31/82	DUES	60.00
12-31	1357410003	JAMES E VAN ZANDT, TREASURER	01/01/82-12/31/82	DUES	100.00
12-31	1357410004	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/82-12/31/82	DUES	150.00
12-31	1357410004	REPUBLICAN STUDY COMMITTEE	01/01/82-12/31/82	DUES	400.00
12-31	1358800002	ENVIRONMENTAL STUDY CONFERENCE	01/01/82-12/31/82	DUES	150.00
12-31	1363800003	CONGRESSIONAL STEEL CAUCUS	01/01/82-12/31/82	DUES	1,000.00
12-31	1364300001	(STATIONERY ALLOWANCE CHARGED)	01/01/82-12/31/82	MEMBERSHIP DUES	200.00
12-31	2004720009		12/01/81-12/31/81		1,757.72
					<b>28,610.17</b>

TOTAL

## OFFICE OF THE HON. DAN COATS

## OFFICIAL EXPENSES

10-19	1288610036	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	144.00
10-22	1293630027	POSTMASTER	09/23/81	100 STAMPS AT 20 CENTS EACH	20.00
10-23	1294420023	THOMAS J LANKFORD	09/08/81-09/22/81	PAYMENT FOR PRINTING SERVICES	79.80



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-23	129420016	CHARLES L INGEBRETSON	09/15/81-09/19/81	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	140.76
10-23	129420019	DIANE G HARBICH	09/29/81	REIMBURSEMENT FOR SLIDES FOR OFFICIAL OFFICE USE	10.47
10-23	129420020	SAVIN CORPORATION	06/30/81-07/30/81	PAYMENT FOR COPY USAGE	48.39
10-23	129420022	DONNA R WRAY	09/15/81-09/22/81	REIMBURSEMENT FOR LODGING & MEALS WHILE ON OFFICIAL BUSINESS	57.27
10-23	129420025	DONNA R WRAY	09/15/81-09/21/81	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 481 MI @ .20 PER MILE	96.20
10-23	129420018	GENERAL TELEPHONE CO. OF INDIANA	10/10/81-11/10/81	PAYMENT FOR TELEPHONE SERVICE IN DISTRICT OFFICE	261.40
10-23	129420029	DIALCOM, INCORPORATED	10/01/81-10/31/81	PAYMENT FOR COMPUTER SERVICES	870.62
10-23	129420017	DAN COATS	10/10/81	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	9.78
10-23	129420021	C&P TELEPHONE	09/01/81-09/30/81	PAYMENT FOR TOLL CHARGES FOR SERVICE IN D.C. OFFICE	20.38
10-28	1301450020	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	253.98
10-31	1306620020	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		956.78
10-31	1306440033	(STATIONARY ALLOWANCE CHARGED)	10/01/81-10/31/81		1,280.89
11-16	1316500089	HOUSE RECORDING STUDIO	10/01/81-10/31/81		66.00
11-18	1321430007	SUNNY SCHICK'S CAMERA SHOP	09/11/81-10/05/81	PAYMENT FOR OFFICE SUPPLIES	63.13
11-18	1321430005	GENERAL TELEPHONE CO. OF INDIANA	09/11/81-10/05/81	PAYMENT FOR TELEPHONE SERVICE IN DISTRICT OFFICE	276.07
11-18	1321430009	INDIANA BANK AND TRUST CO.	11/10/81-12/10/81	PAYMENT FOR ONE-WAY AIRFARE FOR CONGRESSMAN TO DISTRICT ON OFFICIAL BUSINESS - FT. WAYNE TO D.C.	221.00
11-18	1321430008	DIALCOM, INCORPORATED	11/01/81-11/30/81	PAYMENT FOR COMPUTER SERVICES FOR NOVEMBER	870.62
11-18	1321430006	GSA, OAD, FINANCE DIVISION	10/22/81	PAYMENT FOR TELEPHONE SERVICES IN DISTRICT OFFICE	98.30
11-24	1321350009	NATIONAL JOURNAL REPORTS	09/28/81	PAYMENT FOR BINDERS FOR NATIONAL JOURNAL	48.00
11-24	1321350003	UNITED AIR LINES	10/27/81	PAYMENT FOR FINANCE CHARGES	16.89
11-24	1321350004	SAVIN CORPORATION	09/30/81-10/31/81	METER USAGE CHARGE FOR COPY MACHINE	8.61
11-24	1321350005	INDIANA BANK AND TRUST CO	09/11/81-09/12/81	PAYMENT FOR R/T AIRFARE FROM DC/FT WAYNE/DC ON OFFICIAL BUSINESS	374.00
11-24	1321350006	INDIANA BANK AND TRUST CO	10/08/81-10/10/81	PAYMENT FOR R/T AIRFARE FROM DC/FT WAYNE/DC ON OFFICIAL BUSINESS	312.00
11-24	1321350007	DIALCOM, INCORPORATED	09/01/81-09/30/81	PAYMENT FOR COMPUTER SERVICE	406.32
11-24	1321350001	DANE C STARBUCK	10/06/81-10/31/81	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 711 MI @ .20 PER MI	142.20
11-24	1321350010	DANE C STARBUCK	10/01/81-10/30/81	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 574 MI @ .20 PER MI	114.80
11-24	1321350011	MARGARET B GALLIEN	10/01/81-11/30/81	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 768 MI @ .20 PER MI	153.60
11-24	1321350012	DANE C STARBUCK	10/01/81-10/30/81	REIMBURSEMENT FOR MEALS, SUPPLIES WHILE ON OFFICIAL BUSINESS	19.60
11-24	1321350002	C & P TELEPHONE	10/13/81	PAYMENT FOR TELEPHONE TOLL CHARGES FOR DC OFFICE	13.22
11-24	1321350008	CHESAPEAKE & POTOMAC TELEPHONE CO	10/06/81-10/31/81	LOCAL TELEPHONE SERVICE	9.67
11-24	1328310021	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		230.17
11-30	1335810020	(STATIONARY ALLOWANCE CHARGED)	10/01/81-11/30/81		1,291.98
11-30	1335730033	DAN COATS	11/01/81-11/30/81		365.96
12-09	1337470001	SUNNY SCHICK'S CAMERA SHOP	10/09/81-10/10/81		33.25
12-09	1337870002	CHARLES L INGEBRETSON	10/30/81	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	8.60
12-09	1337870003	CHARLES L INGEBRETSON	11/23/81-11/24/81	OFFICE SUPPLIES	280.00
12-09	1337870004	DIALCOM, INCORPORATED	11/23/81-11/24/81	PAYMENT FOR R/T AIR FARE - DC/FT WAYNE/DC - ON OFFICIAL BUSINESS	15.00
12-10	1343300014	DONNA R WRAY	11/15/81	PARKING AT AIRPORT	410.79
12-10	1343300015	DANE C STARBUCK	11/03/81	COMPUTER SERVICES	15.00
12-10	1343300017	MARGARET B GALLIEN	11/05/81-11/23/81	REIMBURSEMENT FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT 128 MI @ .20 PER MI	25.60
12-10	1343300016	DANE C STARBUCK	11/18/81	REIMBURSEMENT FOR MI WHILE ON OFFICIAL DISTRICT BUSINESS 299 MI @ .20 PER MI	59.80
12-10	1343300016	DANE C STARBUCK	11/18/81	REIMBURSEMENT FOR MI WHILE ON OFFICIAL DISTRICT BUSINESS 250 MI @ .20 PER MI	50.00
12-10	1343300018	GSA, OAD, FINANCE DIVISION	11/05/81-11/23/81	REIMBURSEMENT FOR EXPENSES INCURRED WHILE ON OFFICIAL DISTRICT BUS MEALS - PARKING	22.12
12-17	1350600007	THOMAS J LANKFORD	11/22/81	PAYMENT FOR PRINTING IN DISTRICT OFFICE	78.90
			10/14/81-11/20/81	PAYMENT FOR PRINTING SERVICES	627.81



12-17	1350600004	NATIONAL JOURNAL REPORTS.....
12-17	1350600008	STUBBIN PRINTING CO.....
12-17	1350410032	GENERAL SERVICES ADMINISTRATION
12-17	1350600005	CANTRELL/CUTTER PRINTING, INC.....
12-17	1350600001	UNITED AIR LINES.....
12-17	1350600002	DIALCOM, INCORPORATED.....
12-17	1345610029	HOUSE RECORDING STUDIO.....
12-17	1350600006	WESTERN UNION TELEGRAPH COMPANY.....
12-18	1350600003	CONGRESSIONAL QUARTERLY INC.....
12-21	1352530016	GENERAL TELEPHONE CO.....
12-21	1352530013	POSTMASTER.....
12-21	1352530015	C & P TELEPHONE.....
12-23	1352530021	CHESAPEAKE & POTOMAC TELEPHONE CO.....
12-30	1357580011	HUNTINGTON HERALD-PRESS.....
12-30	1358830017	WABASH PLAIN DEALER.....
12-30	1358830007	THOMAS J LANKFORD.....
12-30	1358830008	THOMAS J LANKFORD.....
12-30	1358830009	DIALCOM, INCORPORATED.....
12-31	2004510020	(EQUIPMENT ALLOWANCE CHARGED)
12-31	2004720033	(STATIONERY ALLOWANCE CHARGED)

ADJUSTMENTS/REFUNDS

05-13	1306990002	THE WALL STREET JOURNAL.....
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OFFICE OF THE HON. TONY COELHO

OFFICIAL EXPENSES

10-13	1282400015	ADVERTISING DESIGN ASSOCIATES, INC.....
10-13	1282400020	DAVID R RAMAGE.....
10-13	1282400022	DAVID R RAMAGE.....
10-13	1282400012	FIRST VIRGINIA BANK.....
10-13	1282400016	SAN SIERRA BUSINESS SYSTEMS.....
10-13	1282400017	DAVID R RAMAGE.....
10-13	1282400014	PACIFIC TELEPHONE.....
10-13	1282400013	FIRST VIRGINIA BANK.....
10-13	1282400017	XEROX CORPORATION.....
10-13	1282400019	DIALCOM, INCORPORATED.....
10-13	1282400018	C & P TELEPHONE.....
10-22	1293630028	POSTMASTER.....
10-28	1301650004	CHESAPEAKE & POTOMAC TELEPHONE CO.....
10-28	1300700011	DEPARTMENT OF STATE CASHIER.....
10-28	1300720012	DEPARTMENT OF STATE CASHIER.....
10-28	1300720013	DEPARTMENT OF STATE CASHIER.....
10-31	1306520021	(EQUIPMENT ALLOWANCE CHARGED)
10-31	1306440010	(STATIONERY ALLOWANCE CHARGED)
11-12	1314400004	CONGRESSIONAL QUARTERLY INC.....
11-12	1314400003	RON BAKER LEASING.....
11-12	1314400001	PACIFIC TELEPHONE.....
11-12	1314400002	PACIFIC TELEPHONE.....
11-12	1314400005	JANICE K BREGER.....
11-12	1314400006	GSA, OAD, FINANCE DIVISION.....

12/26/81-12/26/81	PAYMENT FOR 1 YEAR SUBSCRIPTION TO NATIONAL JOURNAL.....
12/14/81	PAYMENT FOR 1 YEAR SUBSCRIPTION TO HERALD REPUBLICAN
12/14/81	FORT WAYNE IN.....
12/08/81	PAYMENT FOR PRINTING SERVICES.....
12/29/81-10/31/81	PAYMENT FOR R/T AIRFARE D.C./FT. WAYNE/D.C. FOR CONGRESSMAN
12/01/81-12/31/81	PAYMENT FOR COMPUTER SERVICES FOR DECEMBER.....
11/01/81-11/30/81	OFFICIAL RECORDING SERVICES.....
11/30/81	PAYMENT FOR TELEGRAM SERVICE.....
02/01/82-01/01/83	PAYMENT FOR 1 YEAR SUBSCRIPTION FOR CO.....
12/10/81-01/10/82	PAYMENT FOR TELEPHONE CHARGES IN DISTRICT OFFICE
12/02/81	600 STAMPS @ .20 EA.....
11/01/81-11/30/81	PAYMENT FOR TOLL CHARGES FOR WASHINGTON OFFICE.....
11/01/81-11/30/81	LOCAL TELEPHONE SERVICE.....
01/04/82-01/04/83	PAYMENT FOR ONE YEAR SUBSCRIPTION TO HUNTINGTON HERALD PRESS
01/11/82-01/11/83	PAYMENT FOR ONE YEAR SUBSCRIPTION TO WABASH PLAIN DEALER.....
12/01/81	PAYMENT FOR XEROX SERVICES.....
12/05/81-12/11/81	PAYMENT FOR PRINTING SERVICE.....
12/01/81-12/31/81	PAYMENT FOR COMPUTER SERVICE.....
12/01/81-12/31/81	PAYMENT FOR COMPUTER SERVICE.....

TOTAL

19,473.63

04/14/81-04/14/82	REFUND DUE TO DUPLICATE PAYMENT.....
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TOTAL

( 77.00)

08/31/81	PRINTING OF NEWSLETTERS.....
09/15/81-09/16/81	PRINTING SERVICES, PRESS RELEASES, CHESHIRE LABELS, TELEGRAMS.....
09/03/81	PRINTING OF CASE SHEETS.....
09/10/81-09/26/81	MEMBER'S GAS & LODGING EXPENSE FOR TRAVEL IN DISTRICT, TRAVEL EXPENSE TO DISTRICT FOR STAFF MEMBER.....
09/23/81	COPIER SUPPLIES FOR DISTRICT OFFICE.....
09/17/81	CALLING CARDS, MARY PARKER.....
08/05/81-09/02/81	TELEPHONE SERVICE FOR DISTRICT OFFICE.....
08/20/81-09/07/81	TRAVEL DC-FRESNO-DC FOR MARY DIGNAN.....
08/01/81-08/31/81	TERMINAL W/TRACTOR FOR AUG. 1981.....
10/01/81-10/31/81	COMPUTER SERVICES FOR MONTH OF OCTOBER, 1981.....
08/01/81-08/31/81	TELEPHONE SERVICE - WASHINGTON OFFICE.....
09/16/81	1000 18 CENT STAMPS, 100 3 CENT STAMPS.....
09/01/81-09/30/81	LOCAL TELEPHONE SERVICE.....
08/31/81	CABLEGRAMS.....
06/30/81	CABLEGRAMS.....
04/30/81	CABLEGRAMS.....
10/01/81-10/31/81	10/01/81-10/31/81.....
10/13/81-12/31/81	10/13/81-12/31/81.....
09/04/81-10/31/81	LEASE OF AUTOMOBILE FOR DISTRICT TRAVEL.....
09/01/81-10/05/81	MOBILE TELEPHONE SERVICE IN DISTRICT.....
08/26/81-09/08/81	TELEPHONE SERVICE, MERCED DISTRICT OFFICE.....
10/01/81	COMPUTER SERVICES.....
09/22/81	FTS SERVICES, DISTRICT OFFICES.....

5,082.20  
51.00  
249.55  
176.30  
  
121.71  
21.50  
24.38  
460.00  
144.40  
970.12  
274.73  
183.00  
352.10  
30.00  
30.00  
30.00  
861.08  
( 736.64)  
90.00  
471.78  
217.28  
217.08  
55.00  
612.62

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. TONY COELHO—Continued</b>						
11-13	1314440001	CALIFORNIA DEMOCRATIC DELEGATION	10/01/81-12/31/81	MEMBERSHIP DUES, CALIFORNIA DEMOCRATIC CONGRESSIONAL DELEGATION, FOURTH QUARTER, 1981	300.00	
11-13	1314440005	PACIFIC TELEPHONE	09/03/81-10/02/81	TELEPHONE SERVICE, MODESTO DISTRICT OFFICE	155.23	
11-13	1314440002	ELLEN GIBSON	10/04/81	REIMBURSEMENT FOR TRAVEL EXPENSES FROM DISTRICT LA, CA TO WASHINGTON, DC	409.00	
11-13	1314440003	DIALCOM, INCORPORATED	09/01/81-09/30/81	DUAL ACCESS COMPUTER CHARGES	683.93	
11-13	1314440004	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	119.11	
11-18	1321800001	RON BAKER LEASING	11/01/81-11/30/81	LEASED AUTOMOBILE FOR DISTRICT TRAVEL	471.78	
11-24	1328630005	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	351.88	
11-30	1335810021	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		1,020.22	
11-30	1335730010	CONGRESSIONAL QUARTERLY INC.	11/01/81-11/30/81	CONGRESSIONAL QUARTERLY SUBSCRIPTION, OCTOBER THRU DECEMBER, 1981	486.97	
12-03	1335660013	CONGRESSIONAL QUARTERLY INC.	11/01/81-12/31/81	CAR RENTAL	90.00	
12-03	1335660012	CONGRESSIONAL QUARTERLY INC.	11/01/81-12/31/81	PRINTING SERVICES	943.56	
12-03	1335660014	DAVID R RAMAGE	10/15/81-11/10/81	MEMBERS TRAVEL TO DISTRICT DC-SF-FRESNO	553.35	
12-03	1335660008	UNITED AIR LINES	11/12/81	DALLAS, TX-SAN FRANCISCO-FRESNO-DC	406.00	
12-03	1335660011	FIRST VIRGINIA BANK	10/30/81-11/02/81	4 1/2 HOURS COMPUTER WORK	666.00	
12-03	1335660016	JANICE K BERGER	10/31/81	COMPUTER SERVICES FOR NOVEMBER, 1981	43.00	
12-03	1335660009	FIRST VIRGINIA BANK	10/01/81-11/30/81	CAR LEASE WORK & GAS	970.12	
12-03	1335660010	FIRST VIRGINIA BANK	10/01/81-11/30/81	HOTEL	187.87	
12-03	1335660017	SHIRLEY M WILLIAMS	10/02/81-10/30/81	TRAVEL EXPENSES (GASOLINE) IN CONGRESSIONAL DISTRICT BY STAFF	196.10	
12-03	1335660004	GSA, OAD, FINANCE DIVISION	10/06/81	LONG DISTANCE CHARGES: FEDERAL GOVT TASK FORCE	19.99	
12-03	1335660005	GSA, OAD, FINANCE DIVISION	10/22/81	MONTHLY CHARGES	55.02	
12-03	1335660006	GSA, OAD, FINANCE DIVISION	10/22/81	MONTHLY CHARGES	37.89	
12-03	1335660002	PACIFIC TELEPHONE	11/03/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	545.76	
12-08	1338620003	PACIFIC TELEPHONE	09/25/81-10/19/81	DISTRICT OFFICE TELEPHONE SERVICE	181.25	
12-08	1338620004	POSTMASTER	10/05/81-11/02/81	DISTRICT OFFICE TELEPHONE SERVICE	255.57	
12-08	1341810024	WESTERN UNION TELEGRAPH COMPANY	11/05/81	400 24 STAMPS	151.29	
12-08	1338620005	C & P TELEPHONE	08/31/81-10/31/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	8.00	
12-10	1343700007	CYNTHIA L MC DONALD	10/01/81-10/31/81	MESSAGE SERVICES	58.33	
12-10	1343700008	ARCHIE NATHAN, JR	12/02/81	TRAVEL FROM SAN FRANCISCO (DISTRICT) TO WASHINGTON & RETURN	97.40	
12-14	1344300003	DAVID R RAMAGE	11/19/81-11/26/81	TRAVEL FROM WASHINGTON TO MODESTO & FRESNO TO L.A. (FOR OFFICIAL TRAVEL IN DISTRICT)	358.00	
12-14	1344300003	SAN SIERRA BUSINESS SYSTEMS	11/09/81-12/01/81	PRINTING OF NEWS RELEASES, MEMORANDUM, CHESHIRE LABELS, HISTORICAL CALENDARS, NEWS REPRINTS	509.00	
12-14	1344300004	XEROX CORPORATION	10/20/81	SUPPLIES FOR COPIER IN DISTRICT OFFICE (FRESNO)	802.20	
12-14	1344300010	DAWSON MARTHA	11/20/81	DEVELOPER FOR COPIER IN DISTRICT OFFICE (MODESTO)	40.32	
12-14	1344300011	MARY F PARKER	11/16/81	REFRESHMENTS FOR ARTS COMMITTEE MEETING IN DISTRICT OFFICE	15.12	
12-14	1344300012	HOUSE OF REPRESENTATIVES RESTAURANT	09/09/81-10/30/81	PUNCH BOWL FOR DISTRICT ADVISORY COMMITTEE MEETINGS IN DISTRICT OFFICE	15.90	
12-14	1344300002	PACIFIC TELEPHONE	09/08/81-10/29/81	MEALS W/ CONSTITUENTS	122.90	
12-14	1344300015	DIALCOM, INCORPORATED	10/04/81-10/29/81	SIGNATURE SERVICE IN DISTRICT OFFICE (MOBILE TELEPHONE)	177.18	
12-14	1344300016	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES	975.00	
12-14	1344300017	JANICE K BERGER	10/01/81-10/31/81	COMPUTER TIME AND CONNECTING FEE FOR PRINTER	1,161.01	
12-14	1344300007	ARCHIE NATHAN, JR	11/01/81-11/30/81	COMPUTER PRINT TIME	45.00	
12-14	1344300009	ARCHIE NATHAN, JR	11/25/81	GASOLINE	31.35	
12-14	1344300003	FIRST VIRGINIA BANK	11/29/81	FOR TRAVEL IN DISTRICT	20.00	
12-14	1344300006	FIRST VIRGINIA BANK	11/04/81-11/13/81	GASOLINE EXPENSE	74.81	
12-14			11/13/81	LODGING FOR TRAVEL IN DISTRICT	33.07	



11/19/81-11/20/81	LODGING AND CAB FARE	45.36
11/22/81	FTS SERVICE IN DISTRICT OFFICES	457.46
12/15/81-12/15/82	1982 SUBSCRIPTION TO CALIF JOURNAL	18.00
10/01/81-12/31/81	MERCED CALIFORNIA 00000	2,124.00
10/01/81-12/31/81	FRESNO CALIFORNIA 00000	2,820.00
11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	349.65
12/01/81-12/31/81	LONG DISTANCE TELEPHONE SERVICE	111.25
12/02/81	MEALS WITH CONSTITUENTS	1,095.26
12/02/81	PRINTING SERVICES	11.00
10/30/81-11/24/81	DISTRICT OFFICE PHONE CHARGES	85.10
12/01/81-12/31/81	GASOLINE CHARGES FOR TRAVEL IN DISTRICT	189.46
11/16/81-12/01/81	MESSAGE SERVICES	1,711.15
11/30/81		104.68
		259.94
	<b>TOTAL</b>	<b>33,308.10</b>

12-14	1344300008	ARCHIE MAHICIAN, JR
12-14	1344300014	GSA, OAD, FINANCE DIVISION
12-17	1350600010	CALIFORNIA JOURNAL
12-17	1350410033	GENERAL SERVICES ADMINISTRATION
12-23	1350810001	GENERAL SERVICES ADMINISTRATION CO
12-23	1357590006	CHESTERPEAKE & POTOMAC TELEPHONE CO
12-30	1356690014	C & P TELEPHONE
12-31	2004510021	(EQUIPMENT ALLOWANCE CHARGED)
12-31	1357410009	HOUSE OF REPRESENTATIVES RESTAURANT
12-31	1357410009	DAVID R RAMAGE
12-31	1357410007	PACIFIC TELEPHONE
12-31	2004720010	(STATIONERY ALLOWANCE CHARGED)
12-31	1357410006	FIRST VIRGINIA BANK
12-31	1357410008	WESTERN UNION TELEGRAPH COMPANY

## OFFICE OF THE HON. E THOMAS COLEMAN

### OFFICIAL EXPENSES

10-07	1280500016	SAVIN BUSINESS MACHINES
10-07	1280500018	RUTH COFFMAN
10-07	1280500019	RUTH COFFMAN
10-07	1280500020	BILL ALLEN LEASING
10-07	1280500021	TINA TUCKER
10-07	1280500022	F. WILLIAM SCHAEFER
10-07	1280500023	F. WILLIAM SCHAEFER
10-07	1280500024	DONA SUE COOL
10-07	1280500025	DONA SUE COOL
10-07	1280500011	SOUTHWESTERN BELL
10-07	1280500012	SOUTHWESTERN BELL
10-07	1280500015	DENNIS E LAMBERT
10-07	1280500017	DIALCOM, INCORPORATED
10-07	1280500013	GSA, OAD, FINANCE DIVISION
10-07	1280500014	GSA, OAD, FINANCE DIVISION
10-08	1280650016	THOMAS J LANKFORD
10-08	1280650017	THOMAS J LANKFORD
10-19	1288610037	HOUSE RECORDING STUDIO
10-21	1292400001	COLUMBIA BOOKS, INC, PUBLISHERS
10-21	1292400002	DONA SUE COOL
10-21	1292400003	FRANK'S I-29 MOBIL
10-22	1293470003	CONGRESSIONAL QUARTERLY INC
10-22	1293470001	MARYLIN EGMANIAN
10-22	1293470007	DENNIS E LAMBERT
10-22	1293470008	SAVIN BUSINESS MACHINES
10-22	1293470005	SOUTHWESTERN BELL
10-22	1293500001	E THOMAS COLEMAN
10-22	1293470006	WILLIAM B INGLEE
10-22	1293470005	E THOMAS COLEMAN
10-22	1293470002	MARYLIN EGMANIAN
10-22	1293470009	RUTH COFFMAN
10-22	1293470004	C & P TELEPHONE
10-22	1299830012	BILL STOFFLE FORD IN C
10-27	1299830010	GSA, OAD, FINANCE DIVISION
10-27	1299830011	GSA, OAD, FINANCE DIVISION

06/30/81-07/30/81	EXCESS METER USAGE	49.07
09/25/81	20 MILES @ 24 PER MILE	4.80
09/27/81	54 MILES @ 24 PER MILE	12.96
09/16/81-09/28/81	CAR RENTAL FOR DENNIS LAMBERT WHILE IN DISTRICT	325.90
09/18/81	36.3 MILES @ 24 PER MILE	8.71
09/23/81	LODGING IN DISTRICT	36.74
09/25/81	84.8 MILES @ 24 PER MILE	20.35
09/19/81	105 MILES @ 24 PER MILE	25.20
09/19/81	LUNCH IN DISTRICT	4.46
08/17/81-09/16/81	PHONE BILL FOR ST JOSEPH	88.17
08/05/81-09/04/81	PHONE BILL FOR KANSAS CITY	177.68
09/16/81-09/27/81	R/T AIR FARE TO DISTRICT - DC/KANSAS CITY/DC	315.50
10/01/81-10/31/81	COMPUTER SERVICES FOR MONTH OF OCTOBER, 1981	970.12
09/22/81	FTS BILL FOR KANSAS CITY	91.38
09/22/81	FTS BILL FOR ST JOSEPH	26.35
08/17/81-08/27/81	TAX SUMMARY	182.25
09/09/81	POSTERS	86.40
09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	405.75
10/01/81	WASHINGTON REP. VOLUME V-1981 FOR D.C. OFFICE	37.00
09/22/81-10/03/81	OFFICIAL EXPENSES IN DISTRICT	54.02
09/02/81-09/22/81	GAS FOR MOBILE VAN	210.00
01/01/82-12/31/82	1 YEAR SUBSCRIPTION	432.00
09/19/81	27 MILES @ 24 PER MILE	6.48
09/21/81-09/25/81	GAS WHILE IN DISTRICT	31.60
03/30/81-09/30/81	METER USAGE CHARGE	56.35
09/05/81-10/04/81	PHONE BILL FOR KANSAS CITY OFFICE	189.85
10/16/81-10/19/81	R/T AIR FARE TO DIST (DC/KC/DC)	318.00
10/14/81	POSTAGE FOR OFFICIAL MAILING	4.00
10/17/81	MEAL TICKETS IN DISTRICT	8.00
10/02/81	94 MILES @ 24 PER MILE	22.56
10/02/81	PARKING IN DISTRICT	1.50
10/02/81-10/08/81	16 MILES @ 24 PER MILE	3.84
09/01/81-09/30/81	LONG DISTANCE FOR WASH. OFFICE	47.11
10/02/81	PRO RATED PREMIUM FOR INCREASED MILEAGE	28.00
10/22/81	FTS BILL FOR ST JOSEPH OFFICE	26.35
10/22/81	FTS BILL FOR KANSAS CITY OFFICE	91.38



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-28	1300320001	TIMES OBSERVER:	10/19/81-10/19/82	1 YEAR SUBSCRIPTION		11.00
10-28	1300890081	BILL STOFFLE FORD, INC.	10/01/81-10/30/81	MOBILE 00000		527.00
10-28	1300890082	NORTH KANSAS CITY DEVELOPMENT CO.	10/01/81-10/30/81	ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116		560.00
10-28	1300320002	CYNTHIA CHAMBERS	10/17/81	124.2 MILES AT 24¢ PER MILE		29.81
10-28	1301610010	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE		253.21
10-31	1306620022	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81			921.79
10-31	1306440034	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81			134.79
11-06	1308430006	COMPRINT	10/26/81	PRINTING OF THE COLEMAN REPORT		3,747.40
11-06	1308430006	SOUTHWESTERN BELL	09/17/81-10/16/81	PHONE BILL FOR ST. JOSEPH OFFICE		82.85
11-06	1308430002	F. WILLIAM SCHAEFER	10/27/81	159.5 MILES @ .24 PER MILE		38.28
11-06	1308430001	DONNA SUE COOL	10/14/81	PARKING IN DISTRICT		1.50
11-06	1308430004	DONNA SUE COOL	10/16/81	PARKING IN DISTRICT		.50
11-06	1308430005	DONNA SUE COOL	10/14/81-10/17/81	54 MILES @ .24 PER MILE		12.96
11-13	1316450002	RUTH COFFMAN	10/30/81	RESOURCE DIRECTORY FOR OFFICE		9.00
11-13	1316450001	FELIX CAMERA STORES, INC.	09/25/81	FLM FOR OFFICIAL USE		17.46
11-13	1316450005	E THOMAS COLEMAN	11/06/81-11/09/81	ROUND TRIP AIRFARE TO DISTRICT (DC-KANSAS CITY-DC)		318.00
11-13	1316450004	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES FOR MONTH		970.12
11-13	1316450003	FRANK'S 1-29 MOBIL	10/13/81-10/14/81	GAS FOR MOBILE OFFICE		80.00
11-16	1321800090	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES		6.00
11-18	1321800002	CHRIS JACOBS	11/05/81-11/07/81	CRS ADVANCED LEGIS INSTITUTE		85.00
11-24	1324840028	THE ECONOMIST	11/09/81-11/09/82	SUBSCRIPTION FOR 32 ISSUES		183.76
11-24	1324840027	SOUTHWESTERN BELL	10/05/81-11/04/81	PHONE BILL FOR KANSAS CITY OFFICE		318.00
11-24	1324840029	E THOMAS COLEMAN	11/14/81-11/17/81	ROUND TRIP AIRFARE TO DISTRICT DC-KC-ST LOUIS-DC		435.70
11-24	1324840025	TINA TUCKER	11/09/81	190.4 MILES AT .24 PER MILE		109.30
11-24	1324840026	TINA TUCKER	11/07/81	455.4 MILES AT .24 PER MILE		26.75
11-24	1324840024	C & P TELEPHONE	10/01/81-10/31/81	PHONE BILL FOR DC OFFICE		253.31
11-24	1328500020	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE		527.00
11-25	1328890081	BILL STOFFLE FORD, INC.	11/01/81-11/30/81	MOBILE 00000		560.00
11-25	1328890082	NORTH KANSAS CITY DEVELOPMENT CO.	11/01/81-11/30/81	ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116		913.44
11-30	1335810022	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81			288.25
11-30	1335810022	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81			452.76
11-30	1348200007	THOMAS J LANFORD	11/13/81	NEWSPAPER ARTICLE		3.00
11-30	1352730034	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81			318.00
12-03	1329710003	WILLIAM B. INGLEE	11/09/81	TAXI FARE TO STATE DEPT.		7.95
12-03	1329710006	DENNIS E LAMBERT	11/11/81-11/19/81	R/T AIRFARE TO DISTRICT WASHINGTON TO KANSAS CITY		2.14
12-03	1329710007	DENNIS E LAMBERT	11/19/81	TAXI FARE		37.46
12-03	1329710001	WILLIAM B. INGLEE	10/16/81	POSTAGE		29.23
12-03	1329710002	WILLIAM B. INGLEE	10/26/81	COST OF GAS WHILE IN DISTRICT		480.00
12-03	1329710008	DENNIS E LAMBERT	11/16/81-11/17/81	LODGING IN DISTRICT		302.10
12-03	1329710004	F. WILLIAM SCHAEFER	11/09/81	MEAL TICKET IN DISTRICT		35.00
12-03	1329710005	DENNIS E LAMBERT	11/17/81	PRINTING CHARGE FOR OFFICIAL USE		10.00
12-09	1337870027	COMMERCIAL DUPLICATING SERVICE	11/12/81	PRINTING CHARGE FOR OFFICIAL USE		13.00
12-09	1337870028	CANTRELL/CUTTER PRINTING, INC	11/17/81	SUBSCRIPTION FOR ONE YEAR		
12-09	1337870013	REPUBLICAN TIMES	12/01/81-12/01/82	SUBSCRIPTION FOR ONE YEAR		
12-09	1337870014	THE SAVANNAH REPORTER	12/01/81-12/01/82	SUBSCRIPTION FOR ONE YEAR		
12-09	1337870015	THE BRUNSWICKER	12/01/81-12/01/82	SUBSCRIPTION FOR ONE YEAR		

OFFICE OF THE HON. E THOMAS COLEMAN—Continued

12-09	1337870016	THE CAMERON NEWSPAPERS, INC.	12/01/81-12/01/82	SUBSCRIPTION FOR ONE YEAR	11.00
12-09	1337870009	BILL ALLEN LEASING	11/12/81	CAR RENTAL IN DISTRICT	235.86
12-09	1337870010	SOUTHWESTERN BELL	10/7/81-11/16/81	PHONE BILL FOR ST. JOSEPH OFFICE	89.85
12-09	1337870005	DENNIS E LAMBERT	11/22/81-11/24/81	R/T AIR FARE TO DISTRICT	394.85
12-09	1337870011	BILL MUSGRAVE	11/02/81	1040 MILES @ .24 PER MILE FROM DC TO KANSAS CITY	246.60
12-09	1337870012	BILL MUSGRAVE	11/27/81	AIR FARE FROM KANSAS CITY TO DC	159.60
12-09	1337870006	DENNIS E LAMBERT	11/23/81	GAS WHILE IN DISTRICT	14.30
12-09	1337870008	DENNIS E LAMBERT	11/22/81	CAR RENTAL WHILE IN DISTRICT	58.36
12-09	1337870029	F. WILLIAM SCHAEFER	11/08/81-11/10/81	GAS IN DISTRICT	20.03
12-09	1337870031	F. WILLIAM SCHAEFER	11/12/81	208.2 MILES @ .24 PER MILE	49.97
12-09	1337870007	DENNIS E LAMBERT	11/23/81	MEAL TICKET IN DISTRICT	6.64
12-09	1337870030	F. WILLIAM SCHAEFER	11/16/81	1 YEAR SUBSCRIPTION	55.86
12-14	1345410012	CARROLLTON NEWSPAPERS, INC	12/31/81-12/31/82	GAS FOR MOBILE OFFICE	23.00
12-14	1345410016	FRANK S 1/29 MOBIL	11/03/81-11/24/81	1 YEAR SUBSCRIPTION	222.80
12-14	1345410017	WILLIAM B. INGLEE	11/30/81	TAXI FARE TO DEPT. OF ED.	1.75
12-14	1345410015	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES FOR MONTH OF DECEMBER	97.500
12-14	1345410018	DONA SUE COOL	10/29/81-11/23/81	OFFICIAL FUNCTIONS IN DISTRICT - PARKING	4.25
12-14	1345410019	DONA SUE COOL	10/29/81-11/23/81	237 MILES @ .24 PER MILE IN-DISTRICT	56.88
12-14	1345410013	GSA, OAD, FINANCE DIVISION	11/01/81-11/30/81	FTS BILL FOR ST. JOSEPH OFFICE	26.35
12-14	1345410014	GSA, OAD, FINANCE DIVISION	11/01/81-11/30/81	FTS BILL FOR KANSAS CITY OFFICE	91.38
12-17	1345810002	THOMAS J LANFORD	11/13/81-11/16/81	LABELS ON ENVELOPES, FOLD AND INSERT 3 LETTERS - 30M EA	864.74
12-17	1350810002	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	ST. JOSEPH MO 00000	641.00
12-22	1355890080	BILL STOFFLE FORD INC.	12/01/81-12/30/81	MOBILE 00000	527.00
12-22	1355890081	NORTH KANSAS CITY DEVELOPMENT CO	12/01/81-12/30/81	ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	560.00
12-22	1355310010	E THOMAS COLEMAN	12/12/81-12/12/81	ROUND TRIP AIR FARE TO DISTRICT DC-KANSAS CITY-DC	299.00
12-23	1357430020	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-12/31/81	LOCAL TELEPHONE SERVICE	253.30
12-30	1352830002	SOUTHWESTERN BELL	11/05/81-12/04/81	PHONE BILL FOR KANSAS CITY OFFICE	263.02
12-30	1351400022	TINA TUCKER	12/09/81-12/10/81	55.6 MILES @ .24 PER MILE	13.34
12-30	1351400023	OAKTREE INN	12/02/81	LODGING IN DISTRICT FOR DISTRICT REP	33.85
12-30	1352830001	C & P TELEPHONE	11/01/81-11/30/81	PHONE BILL FOR DC OFFICE	130.75
12-31	2004510022	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		911.64
12-31	2004720034	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		106.93

TOTAL

24,561.72

## OFFICE OF THE HON. CARDISS COLLINS

## OFFICIAL EXPENSES

10-07	1279420016	DAVID R RAMAGE	09/21/81	160,000 NEWSLETTERS	3,175.00
10-07	1279420007	DISTRICT NEWS COMPANY	10/01/81-12/31/81	DAILY ONLY SUBSCRIPTION TO THE CHICAGO TRIBUNE AND THE WALL STREET JOURNAL	72.84
10-07	1279420010	CHICAGO DAILY DEFENDER	10/01/81-10/01/82	ONE-YEAR RENEWAL SUBSCRIPTION	51.75
10-07	1279420009	MIDWEST NEWSCLIP, INC	08/01/81-08/31/81	NEWSCLIPPING SERVICE	117.00
10-07	1279420011	C & P TELEPHONE	11/01/80-11/30/80	TELEPHONE SERVICE RENDERED TO 224-3121	154.66
10-07	1279420012	C & P TELEPHONE	10/01/80-10/31/80	TELEPHONE SERVICE RENDERED TO 224-3121	251.31
10-07	1279420014	CARTERFONE	10/01/81-10/31/81	COMPUTER EQUIPMENT RENTAL FEE FOR DISTRICT OFFICE	81.00
10-07	1279420015	CARTERFONE	10/01/81-10/31/81	COMPUTER EQUIPMENT RENTAL FEE FOR WASHINGTON OFFICE	161.50
10-07	1279420013	C & P TELEPHONE	08/01/81-08/31/81	TELEPHONE SERVICE RENDERED TO 224-3121	133.82
10-07	1279420008	GSA, OAD, FINANCE DIVISION	09/16/81	SUPPLIES FOR THE DISTRICT OFFICE	32.43
10-07	1279420017	GSA, OAD, FINANCE DIVISION	08/23/81-09/22/81	TELEPHONE SERVICE TO THE DISTRICT OFFICE	229.47
10-08	1280650018	CARDISS COLLINS	09/12/81	ONE WAY FROM CHICAGO TO WASHINGTON	212.00
10-08	1280650019	CARDISS COLLINS	10/02/81-10/03/81	ROUNDTRIP TO SEVENTH CD IN CHICAGO	498.00
10-08	1280650020	CARDISS COLLINS	10/03/81	TAXI FROM AIRPORT TO RAYBURN BUILDING	6.80
10-23	1295540006	BROADCASTING MAGAZINE	09/30/81-09/30/82	ONE YEAR SUBSCRIPTION	50.00
10-23	1295540001	MIDWEST NEWSCLIP, INC	09/30/81-09/30/81	RECORD BILLING FOR THE MONTH OF SEPTEMBER 1981	111.00
10-23	1295540002	DAVID R RAMAGE	09/30/81	CALLING CARDS (250) FOR NORRIS WASHINGTON	16.50
10-23	1295540005	GSA, OAD, FINANCE DIVISION	09/30/81	SUPPLIES FOR THE DISTRICT OFFICE	9.97



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-23	1295540008	AMOCO OIL COMPANY	09/03/81-09/19/81	AUTOMOBILE GAS	54.51
10-23	1295540009	AMOCO OIL COMPANY	09/03/81-09/19/81	FINANCE CHARGE IN CONNECTION WITH THE ABOVE	3.91
10-23	1295540004	ILLINOIS BELL TELEPHONE CO.	09/28/81-10/27/81	TELEPHONE SERVICE RENDERED TO 312-522-2442	50.66
10-23	1295540003	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES FOR THE MONTH OF OCTOBER 1981	970.12
10-23	1295540001	C & P TELEPHONE	09/01/81-09/30/81	TELEPHONE SERVICE TO 224-3121 FOR THE MONTH OF SEPTEMBER	87.00
10-23	1295540007	GSA, OAD, FINANCE DIVISION	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	207.58
10-28	1295540002	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-10/31/81		231.90
10-31	1306620023	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		994.39
10-31	1306440011	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		214.87
11-06	1308700019	POSTMASTER	10/21/81	100 POSTAGE STAMPS	20.00
11-07	1308310007	CARDISS COLLINS	10/30/81-11/01/81	ROUNDTRIP TO MY DISTRICT	498.00
11-09	1310610014	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER 1981	975.00
11-09	1310610015	CARTERFONE	11/01/81-11/30/81	COMPUTER EQUIPMENT RENTAL FEE FOR THE DISTRICT OFFICE	81.00
11-09	1310610016	CARTERFONE	11/01/81-11/30/81	COMPUTER EQUIPMENT RENTAL FEE FOR THE WASHINGTON OFFICE	161.50
11-10	1310410003	DAVID R RAMAGE	10/27/81-10/28/81	FOR PRINTING SERVICES	458.10
11-10	1310410001	CARDISS COLLINS	10/16/81-10/17/81	ROUND TRIP TO MY CONGRESSIONAL DISTRICT VIA UNITED AIRLINES (DC-CHIC-DC)	488.00
11-10	1310410002	CARDISS COLLINS	10/16/81-10/17/81	ROUND TRIP AIRFARE TO AND FROM NATIONAL AIRPORT, 10 MILES ROUND TRIP @ 24 PER MILE	2.40
11-16	1317330010	CARDISS COLLINS	11/08/81	ONE WAY TO SEVENTH DISTRICT IN CHICAGO	244.00
11-16	1317330001	RUFUS (BUD) MYERS	10/28/81-11/02/81	ROUNDTRIP AIRFARE TO SEVENTH CONGRESSIONAL DISTRICT IN CHICAGO AND RETURN	206.00
11-16	1317330005	HARVEY HIMBERG	11/08/81-11/08/81	AIR TRAVEL ROUND TRIP FROM WASHINGTON DC TO DISTRICT CHIC IL	190.00
11-16	1317330006	HARVEY HIMBERG	11/08/81	GROUND TRANSPORT TO WASHINGTON NATIONAL AIRPORT FROM HOME IN PRIVATE AUTO (10) MILES AT 24 CENTS/MILE	2.40
11-16	1317330007	HARVEY HIMBERG	11/08/81	TAXI FROM WASHINGTON NATIONAL AIRPORT TO HOME	10.00
11-16	1317330008	HARVEY HIMBERG	11/08/81	TAXI FROM MIDWAY AIRPORT TO DOWNTOWN CHICAGO	12.00
11-16	1317330009	HARVEY HIMBERG	11/08/81	BUS FROM DOWNTOWN CHICAGO TO MIDWAY AIRPORT	4.25
11-16	1317330002	RUFUS (BUD) MYERS	10/28/81-11/02/81	HOTEL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	225.24
11-16	1317330003	RUFUS (BUD) MYERS	10/28/81-11/02/81	GROUND TRANSPORTATION, FOOD AND MISC EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS	102.68
11-16	1317330004	HARVEY HIMBERG	11/08/81-11/08/81	MEALS WHILE IN CHICAGO ON OFFICIAL BUSINESS	15.00
11-18	1321430011	MIDWEST NEWSCLIP, INC.	10/01/81-10/31/81	NEWSCLIPPING SERVICES FOR THE MONTH OF OCTOBER 1981	107.00
11-18	1321430011	CANTRELL CUTTER PRINTING, INC.	10/30/81	50,000 ADDITIONAL LETTERHEADS	483.71
11-18	1321430012	ILLINOIS BELL	10/28/81-11/27/81	TELEPHONE SERVICE RENDERED TO 312-522-2442	56.46
11-18	1321800003	RUFUS (BUD) MYERS	11/08/81-11/09/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (CHICAGO, IL) ON OFFICIAL BUSINESS	190.00
11-18	1321800004	RUFUS (BUD) MYERS	11/08/81-11/09/81	HOTEL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	56.23
11-18	1321800005	RUFUS (BUD) MYERS	11/08/81-11/09/81	EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS - MEALS	20.80
11-18	1321430013	WESTERN UNION ELECTRONIC MAIL, INC.	10/01/81-10/31/81	ELECTRONIC MAIL SERVICE FOR THE MONTH OF OCTOBER	206.10
11-24	1327630007	DENISE WILSON	11/12/81-11/15/81	AIRFARE - MIDWAY AIRLINES DC-CHIC-DC	13.52
11-24	1327630008	DENISE WILSON	11/13/81	MEAL	12.58
11-24	1327630009	DENISE WILSON	11/13/81	LOCAL TELEPHONE SERVICE	231.99
11-24	1328500021	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81		1,005.48
11-30	1334100023	(EQUIPMENT ALLOWANCE CHARGED)	11/02/81-11/24/81	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	416.00
11-30	1334100002	OFFICE OF RECORDS AND REGISTRATION	11/01/81-11/30/81	FINANCE CHARGE FOR THE MONTH OF OCTOBER	154.50
11-30	1335730011	(STATIONERY ALLOWANCE CHARGED)	10/07/81-11/06/81	OVERNIGHT ENVELOPE TO CHICAGO	2.40
12-04	1337300008	AMOCO OIL CO.	11/10/81	COMPUTER EQUIPMENT FOR THE DISTRICT OFFICE	21.00
12-04	1337300010	FEDERAL EXPRESS CORP.	12/01/81-12/31/81		81.00
12-04	1337300007	CARTERFONE			



12-04	1337300011	CARTERFONE	12/01/81-12/31/81	COMPUTER EQUIPMENT FOR THE WASHINGTON OFFICE	161.50
12-04	1337470002	DIALCOM, INCORPORATED	10/01/81-10/31/81	DUAL ACCESS CHARGES FOR THE MONTH OF OCTOBER 1981	467.27
12-04	1337300009	AMOCO OIL CO.	10/01/81-10/30/81	GASOLINE FOR THE MONTH OF OCTOBER	74.04
12-04	1337300005	C & P TELEPHONE	10/01/81-10/31/81	TELEPHONE SERVICE TO 224-3121	64.77
12-04	1337300006	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	MESSAGE SERVICE FOR THE MONTH OF OCTOBER	15.07
12-14	1344300026	DAVID R RAMAGE	11/30/81	160,000 QUESTIONAIRES	2,095.00
12-14	1344300021	CHICAGO LAWYER	12/01/81-12/01/82	SUBSCRIPTION RENEWAL	16.00
12-14	1344300022	OFFICIAL AIRLINE GUIDE	02/01/82-02/01/83	SUBSCRIPTION RENEWAL	95.80
12-14	1344300023	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	SUBSCRIPTION RENEWAL	432.00
12-14	1344300029	NATIONAL JOURNAL REPORTS	12/01/81-12/01/82	SUBSCRIPTION RENEWAL	455.00
12-14	1344300030	NATIONAL JOURNAL REPORTS	12/01/81-12/01/82	SUBSCRIPTION RENEWAL	455.00
12-14	1344300024	DAVID R RAMAGE	11/13/81	CALLING CARDS FOR DENISE WILSON (250)	13.25
12-14	1344300025	RUFUS (BUD) MYERS	12/01/81-12/12/81	ATTENDANCE FEES IN CONJUNCTION WITH THE INSTITUTE FOR ADMINISTRATIVE ASSISTANTS	75.00
12-14	1344300027	MIDWEST NEWSPCL INC.	12/01/81-11/30/81	NEWSCLIPPING SERVICES FOR THE MONTH OF NOVEMBER 1981	122.50
12-14	1344300017	CARDISS COLLINS	12/04/81-12/07/81	ROUND TRIP AIRFARE TO AND FROM THE 7TH CONGRESSIONAL DISTRICT IN CHICAGO	488.00
12-14	1344300018	CARDISS COLLINS	12/04/81-12/07/81	ROUNDTRIP AUTO EXPENSE TO AND FROM NATIONAL AIRPORT, 24¢ PER MILE FOR 16 MILES	3.84
12-14	1344300020	WESTERN UNION ELECTRONIC MAIL, INC.	11/01/81-11/30/81	ELECTRONIC MAIL SERVICE FOR THE MONTH OF NOVEMBER 1981	221.63
12-14	1344300020	GSA, OAO, FINANCE DIVISION	10/01/81-12/31/81	TELEPHONE SERVICE RENDERED TO DISTRICT OFFICE IN CHICAGO	24.50
12-17	1350810003	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	CHICAGO IL 00000	3,954.00
12-17	1345610030	HOUSE RECORDING STUDIO	10/01/81-12/31/81	OFFICIAL RECORDING SERVICES	232.00
12-22	1355310012	FEDERAL EXPRESS CORP	11/01/81-11/30/81	OVERNIGHT EXPRESS SERVICE	11.50
12-22	1355450010	HARVEY HINBERG	11/24/81	TAXI TO/FROM CHICAGO DEPT. HOUSING, HUMAN RESOURCES, COMMONWEALTH EDISON, UNIV OF ILL AT CHICAGO OFFICE	45.64
12-22	1355310011	ILLINOIS BELL	12/03/81-12/04/81	TELEPHONE SERVICE TO THE DISTRICT OFFICE IN CHICAGO	30.00
12-22	1355310015	CARDISS COLLINS	11/28/81-12/07/81	R/T AIRFARE TO AND FROM THE 7TH CONGRESSIONAL DISTRICT IN CHICAGO DC-CHICAGO-DC	286.37
12-22	1355450006	HARVEY HINBERG	12/11/81-12/13/81	ROUND TRIP AIR TRAVEL TO CHICAGO FROM WASH., DC	488.00
12-22	1355450007	HARVEY HINBERG	12/03/81-12/07/81	TAXI FROM RESIDENCE TO NAT'L AIRPORT, FROM NAT'L AIRPORT TO RESIDENCE, BUS FROM MIDWAY TO HOTEL OHG.	206.00
12-22	1355310013	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES FOR THE MONTH OF DECEMBER 1981	24.75
12-22	1355450008	HARVEY HINBERG	12/03/81-12/06/81	FOUR NIGHTS AT PALMER HOUSE HOTEL INCLUDING ONE MEAL CHARGED TO HOTEL BILL	975.00
12-22	1355450009	HARVEY HINBERG	12/03/81-12/07/81	MEALS IN CHICAGO, INCLUDING TIPS	160.51
12-22	1355310014	GSA, OAO, FINANCE DIVISION	11/30/81	SUPPLIES FOR THE DISTRICT OFFICE	115.00
12-23	1357430021	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	33.81
12-30	1358010002	GENERAL SERVICES ADMINISTRATION	10/31/81-12/31/81	ELECTRIC LOCK FOR GATE AND SECURITY BUZZER FOR CONGRESSMAN COLLINS S DEARBORN ST, CHICAGO, IL DIST OFC.	231.98
12-30	1357500011	DEMOCRATIC STUDY GROUP	01/01/82-12/31/82	1982 RESEARCH SERVICES	605.45
12-31	2004510023	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	ONE YEAR SUBSCRIPTION RENEWAL	2,200.00
12-31	1363590021	CRAIN'S CHICAGO BUSINESS	02/01/82-02/01/83	1982 MEMBERSHIP DUES	949.15
12-31	1363430001	CONGRESSIONAL ARTS CAUCUS	01/01/82-12/31/82	HOTEL EXPENSES WHILE IN WASHINGTON ON OFFICIAL BUSINESS	30.00
12-31	1363670002	NORRIS A WASHINGTON	11/30/81-12/04/81	TAXI FARE FROM HOTEL TO THE RAYBURN HOB	100.00
12-31	1363670003	NORRIS A WASHINGTON	12/01/81	MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	205.44
12-31	1363670004	NORRIS A WASHINGTON	11/30/81-12/04/81	R/T A/F TO AND FROM WASHINGTON, D.C. TO CHICAGO, ILL ON OFFICIAL BUSINESS	3.00
12-31	1363670001	NORRIS A WASHINGTON	11/30/81-12/04/81	RENTAL OF COMPUTER EQUIPMENT IN THE WASHINGTON OFFICE	89.12
12-31	1363590022	CARTERFONE	01/01/82-01/31/82	DUAL ACCESS CHARGES FOR NOVEMBER, PRIME HOUSE, GUMMED LABELS, AND DELIVERY CHARGES FOR 11-23	206.00
12-31	1363590023	DIALCOM, INCORPORATED	11/01/81-11/30/81	1982 RESEARCH SERVICES	161.50
12-31	1363590024	(STATIONARY ALLOWANCE CHARGED)	12/01/81-12/31/81	ONE YEAR SUBSCRIPTION RENEWAL	81.00
12-31	2004720011				103.60
					1,314.43
				<b>TOTAL</b>	<b>33,178.55</b>

# OFFICE OF THE HON. JAMES M COLLINS

## OFFICIAL EXPENSES

10-07	1278500012	THOMAS J LANKFORD	09/08/81-09/25/81	XEROX LETTER, LABELS ON NEWSLETTERS & FRANKED ENVELOPES	788.14
10-07	1278500011	THOMAS J LANKFORD	09/15/81	CARDS	38.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JAMES M COLLINS—Continued</b>						
10-19	1288610038	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	9.00	
10-21	1289570014	THOMAS J LANKFORD	09/28/81	LABELS ON FRANKED ENVELOPES IN SETS	29.86	
10-28	1301610021	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	203.43	
10-31	1306620024	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		939.20	
10-31	1306440035	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		984.77	
11-13	1316450009	THOMAS J LANKFORD	10/07/81-10/31/81	NEWSLETTER - TYPESET - STOCK, RECORDER NEWSLETTER	1,795.45	
11-16	1316500091	HOUSE RECORDING STUDIO	10/01/81-10/08/81	OFFICIAL RECORDING SERVICES	17.50	
11-24	1328500023	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	203.52	
11-30	1335910024	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		947.76	
11-30	1335730035	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		701.48	
12-07	1341840007	ACTION DATA PROCESSING INC.	10/30/81	COMPUTER SERVICES	4,040.25	
12-07	1341840006	C & P TELEPHONE	10/01/81-10/31/81	WASHINGTON PHONE BOOK	2.79	
12-09	1342400001	USA, OAD, FINANCE DIVISION	11/22/81	DISTRICT TELEPHONE SERVICE	347.53	
12-10	1343300019	THOMAS J LANKFORD	11/03/81-11/27/81	XEROX COPIES, LABELS, IMPRINT CALENDAHS	638.44	
12-17	1348650011	THOMAS J LANKFORD	10/29/81	LABELS ON NEWSLETTERS	789.35	
12-17	1348650016	XEROX CORPORATION	08/19/81-09/30/81	EQUIPMENT RENTAL	25.26	
12-17	1348650012	TERMINAL DATA CORPORATION	12/01/81-12/31/81	COMPUTER SERVICES	16.00	
12-17	1348650013	CONTINENTAL RESOURCES INC	11/01/81-12/01/81	EQUIPMENT RENTAL	10.00	
12-17	1348650014	CONTINENTAL RESOURCES INC	11/01/81-12/01/81	EQUIPMENT RENTAL	72.00	
12-17	1348650015	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES	975.00	
12-17	1345610031	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	7.00	
12-21	1352530017	JAMES M COLLINS	10/02/81	COMMERCIAL AIR TRAVEL FROM WASHINGTON, DC TO AUSTIN - CONGRESSMAN SPOKE AT SREC CONVENTION	261.00	
12-21	1352530018	JAMES M COLLINS	10/04/81	COMMERCIAL AIR TRAVEL FROM DALLAS, TEXAS (DISTRICT) TO WASHINGTON, DC	141.00	
12-21	1352530019	JAMES M COLLINS	10/07/81-10/11/81	COMMERCIAL AIR TRAVEL FROM WASHINGTON, DC TO DISTRICT (DALLAS, TX) AND RETURN	282.00	
12-21	1352530020	JAMES M COLLINS	10/15/81-10/18/81	COMMERCIAL AIR TRAVEL FROM WASHINGTON, DC TO DISTRICT (DALLAS, TX) AND RETURN	290.00	
12-21	1352530021	JAMES M COLLINS	10/22/81	COMMERCIAL AIR TRAVEL FROM WASHINGTON, DC TO DISTRICT (DALLAS, TX)	204.00	
12-21	1352530022	JAMES M COLLINS	10/25/81	COMMERCIAL AIR TRAVEL FROM DISTRICT (DALLAS, TX) TO WASHINGTON, DC	141.00	
12-21	1352530023	JAMES M COLLINS	10/29/81-11/03/81	COMMERCIAL AIR TRAVEL FROM WASHINGTON, DC TO DISTRICT (DALLAS, TX) AND RETURN	298.00	
12-21	1352530024	JAMES M COLLINS	11/05/81-11/09/81	COMMERCIAL AIR TRAVEL FROM WASHINGTON, DC TO DISTRICT (DALLAS, TX) AND RETURN	282.00	
12-21	1352530025	JAMES M COLLINS	11/12/81-11/15/81	COMMERCIAL AIR TRAVEL FM WASHINGTON, DC TO HOUSTON, TX (SALUTE TO A STRONGER AMERICA) & FM DIST TO DC	298.00	
12-21	1352530026	JAMES M COLLINS	11/23/81	COMMERCIAL AIR TRAVEL FROM WASHINGTON, DC TO DISTRICT (DALLAS, TX)	191.00	
12-22	1355890032	JAMES M COLLINS	07/01/81-12/30/81	12900 PRESTON PD, DISTRICT OFFICE	8,528.52	
12-23	1357430022	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	203.51	
12-31	2004510024	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		936.43	
12-31	1363590027	JAMES M COLLINS	12/14/81-12/15/81	COMMERCIAL AIR TRAVEL FM WASHINGTON, DC TO DISTRICT (DALLAS, TX) & RETURN FOR STAFF MEMBER L MCSOUO.	270.00	
12-31	1363590028	JAMES M COLLINS	10/23/81-11/02/81	COMMERCIAL AIR TRAVEL FROM WASH, DC TO DISTRICT (DALLAS, TX) AND RETURN FOR STAFF MEMBER R WEAVER.	230.00	
12-31	1363360001	ACTION DATA PROCESSING INC	12/09/81	COMPUTER SERVICES	1,424.29	
12-31	1363590025	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES	209.19	
12-31	2004720035	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		3,802.20	



12-31 1363360002 C & P TELEPHONE..... 9.57  
12-31 1363590026 GSA, OAD, FINANCE DIVISION..... 351.97

OFFICE OF THE HON. BARBER B CONABLE JR  
OFFICIAL EXPENSES

10-07 1274580005 THOMAS J LANKFORD.....  
10-07 1274580010 THOMAS J LANKFORD.....  
10-07 1274580014 GANNETT ROCHESTER NEWSPAPERS.....  
10-07 1274580019 GANNETT ROCHESTER NEWSPAPERS.....  
10-07 1274580024 NIAGARA MOHAWK POWER CORP.....  
10-07 1279420020 BARBER B CONABLE, JR.....  
10-07 1279420024 BARBER B CONABLE, JR.....  
10-07 1279420028 BARBER B CONABLE, JR.....  
10-07 1279420032 NEW YORK TELEPHONE.....  
10-07 1279420036 BARBER B CONABLE, JR.....  
10-07 1279420040 BARBER B CONABLE, JR.....  
10-07 1279420044 BARBER B CONABLE, JR.....  
10-07 1279420048 EXECUTIVE SYSTEMS INC.....  
10-07 1279420052 C & P TELEPHONE.....  
10-07 1279420056 GSA, OAD, FINANCE DIVISION.....  
10-07 1274580011 GSA, OAD, FINANCE DIVISION.....  
10-07 1274580015 GSA, OAD, FINANCE DIVISION.....  
10-07 1274580019 NATIONAL NEWS AGENCY.....  
10-15 1287820003 NIAGARA MOHAWK POWER CORP.....  
10-15 1287820006 EXECUTIVE SYSTEMS INC.....  
10-15 1287820009 WESTERN UNION TELEGRAPH COMPANY.....  
10-16 1287800002 NATIONAL JOURNAL REPORTS.....  
10-16 1287800005 CONGRESSIONAL QUARTERLY INC.....  
10-16 1287800008 CONGRESSIONAL QUARTERLY INC.....  
10-19 1288610041 HOUSE RECORDING STUDIO.....  
10-19 1300890083 STEPHEN B. HUGHES, ESQ.....  
10-28 1300900083 CHESAPEAKE & POTOMAC TELEPHONE CO.....  
10-28 1300700012 DEPARTMENT OF STATE CASHIER.....  
10-28 1301850026 OFFICIAL AIRLINE GUIDE.....  
10-28 1301850026 GANNETT ROCHESTER NEWSPAPERS.....  
10-28 1301850026 BARBER B CONABLE, JR.....  
10-29 1301850023 NEW YORK TELEPHONE.....  
10-29 1301850021 C & P TELEPHONE.....  
10-31 1306420025 *(RECAPITALIZATION ALLOWANCE CHARGED)*.....  
10-31 1306440012 *(STATEMENT ALLOWANCE CHARGED)*.....  
11-16 1316500037 HOUSE RECORDING STUDIO.....  
11-19 1320320004 NIAGARA MOHAWK POWER CORP.....  
11-19 1320320005 TRAVELLOGUE.....  
11-19 1320320005 EXECUTIVE SYSTEMS INC.....  
11-19 1320320003 GSA, OAD, FINANCE DIVISION.....  
11-19 1320320001 GSA, OAD, FINANCE DIVISION.....  
11-23 1323620009 THOMAS J LANKFORD.....  
11-23 1323620004 BARBER B CONABLE, JR.....  
11-23 1323620004 BARBER B CONABLE, JR.....  
11-23 1323620005 BARBER B CONABLE, JR.....  
11-23 1323620007 BARBER B CONABLE, JR.....  
11-23 1323620008 BARBER B CONABLE, JR.....

WASHINGTON PHONE BANK.....  
DISTRICT PHONE SERVICE.....

TOTAL

31,935.41

PREPARATION & PRINTING OF CONSTITUENT NEWSLETTER.....  
PREPARATION AND PRINTING OF CONSTITUENT NEWSLETTER.....  
ROCHESTER OFFICE SUBSCRIPTION - DEMOCRAT/CHRONICLE.....  
ROCHESTER OFFICE SUBSCRIPTION - TIMES-UNION.....  
POWER BILL - BATAVIA OFFICE.....  
OFFICIAL EXPENSES, INCLUDING CAR RENTAL, GAS, TAXI.....  
OFFICIAL EXPENSES, INCLUDING CAR RENTAL; PARKING FEES & TAXI.....  
TELEPHONE SERVICE - BATAVIA OFFICE.....  
WASHINGTON, DC (NATL) TO NEW YORK CITY TO ROCHESTER, NY & RETURN TO WASHINGTON, DC.....  
BUFFALO, NEW YORK TO WASHINGTON, DC (NATL) - ONE WAY.....  
WASHINGTON, DC (NATL) TO ROCHESTER, NY AND RETURN.....  
COMPUTER SERVICES.....  
OFFICIAL TOLL CHARGES.....  
OFFICIAL TOLL CHARGES.....  
FTS INTERCITY SERVICE - BATAVIA OFFICE.....  
FTS INTERCITY SERVICE - ROCHESTER OFFICE MONTHLY CHARGES - TIAS.....  
FTS SERVICE - ROCHESTER OFFICE.....  
SUBSCRIPTION-NEW YORK TIMES.....  
POWER BILL-BATAVIA OFFICE.....  
COMPUTER SERVICES.....  
OFFICIAL TELEGRAMS.....  
ONE YEAR SUBSCRIPTION AND TWO BINDERS.....  
SUBSCRIPTION - CONGRESSIONAL INSIGHT.....  
SUBSCRIPTION - CONGRESSIONAL QUARTERLY SERVICE & ALMANAC.....  
OFFICIAL RECORDING SERVICES.....  
TO ELLIOTT ST. BATAVIA NY 14020.....  
LOCAL TELEPHONE SERVICE.....  
CARLEGRAMS.....  
SUBSCRIPTION-WASHINGTON OFFICE.....  
SUBSCRIPTION-WASHINGTON OFFICE - DEMOCRAT/CHRONICLE.....  
GAS CHARGE IN 35TH DISTRICT.....  
TELEPHONE SERVICE - BATAVIA OFFICE.....  
OFFICIAL LONG DISTANCE TELEPHONE SERVICE.....  
OFFICIAL RECORDING SERVICES.....  
POWER BILL-BATAVIA OFFICE.....  
LOGGING IN 35TH DISTRICT.....  
COMPUTER SERVICES FOR CONSTITUENT NEWSLETTER.....  
MONTHLY TELEPHONE INVENTORY ACCOUNTING SYSTEM CHARGES.....  
MONTHLY TELEPHONE INVENTORY ACCOUNTING SYSTEM CHARGES.....  
PRINTING SERVICES FOR NEWSLETTER AND MAILING TO ALL CONGRESSMEN ON LEGISLATIVE ISSUE.....  
WASHINGTON (NATIONAL) TO BOSTON, MA TO ROCHESTER, NY TO OMAHA, NB & RTN TO WASHINGTON, D.C.....  
WASHINGTON (NATIONAL) TO ROCHESTER, NY & RTN THROUGH NEW YORK CITY TO WASHINGTON, D.C.....  
WASHINGTON (NATIONAL) TO ROCHESTER, NY AND RETURN.....  
WASHINGTON (NATIONAL) TO ROCHESTER, NY AND RETURN BUFFALO, NY TO WASHINGTON, D.C.....  
WASHINGTON, D.C. TO 35TH CONGRESSIONAL DISTRICT ROCHESTER, NY AND RETURN BY PVT AUTO 710 MI AT.....  
20/MI.



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. BARBER B CONABLE JR.—Continued</b>						
11-23	1323620010	AM LEASING CORP.	11/01/81-11/30/81	COMPUTER EQUIPMENT LEASE	224.96	
11-23	1323620013	BARBER B CONABLE, JR.	10/01/81-10/31/81	OFFICIAL EXPENSES, GAS, CAR RENTAL IN 35TH DISTRICT, PARKING & TAXI CHARGES IN D.C.	214.53	
11-23	1323620011	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	OFFICIAL TELEGRAMS	60.80	
11-24	1328500024	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	198.63	
11-25	1328500083	STEPHEN B. HUGHES, ESQ.	10/01/81-11/30/81	10 ELLIOTT ST. BATAVIA NY 14020	300.00	
11-30	1335710025	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		791.38	
11-30	1335710025	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		896.92	
11-30	1337820012	THOMAS J LANKFORD	11/01/81-11/30/81	PRINTING OF CONSTITUENT NEWSLETTER	298.60	
12-04	1337820015	UPSTATE BUSINESS JOURNAL	12/01/81-11/30/82	ONE YEAR SUBSCRIPTION	10.75	
12-04	1337820016	NEW YORK TELEPHONE	10/01/81-11/06/81	BATAVIA OFFICE TELEPHONE SERVICE	118.35	
12-04	1337820019	BARBER B CONABLE, JR.	11/02/81-11/03/81	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	220.00	
12-04	1337820020	BARBER B CONABLE, JR.	11/19/81-11/14/81	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	220.00	
12-04	1337820021	BARBER B CONABLE, JR.	11/19/81-11/20/81	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	435.14	
12-04	1337820028	C & P TELEPHONE	10/01/81-10/31/81	ONE YEAR SUBSCRIPTION	17.00	
12-15	1348510005	THE WALL STREET JOURNAL	01/27/82-01/26/83	POCKET CALENDAR REFILL	16.70	
12-15	1348510007	DAY-TIMERS	09/05/81	PARKING	11.15	
12-15	1348510012	BARBER B CONABLE, JR.	11/02/81-11/24/81	CAR RENTALS	64.03	
12-15	1348510011	BARBER B CONABLE, JR.	11/25/81	LODGING	29.43	
12-15	1348510011	BARBER B CONABLE, JR.	11/20/81	FTS INTERCITY SERVICE - BATAVIA OFFICE	57.00	
12-15	1348510008	GSA, OAD, FINANCE DIVISION	11/20/81	MONTHLY CHARGES - TIAS - ROCHESTER OFFICE TELEPHONE	113.44	
12-15	1348510009	GSA, OAD, FINANCE DIVISION	11/22/81	MONTHLY CHARGES - TIAS - ROCHESTER NEWSLETTER	398.60	
12-17	1348650021	THOMAS J LANKFORD	11/20/81	MONTHLY CHARGES - TIAS - ROCHESTER NEWSLETTER	5.00	
12-17	1348650017	LABOR NEWS, INC.	12/03/81-12/03/82	ONE YEAR SUBSCRIPTION	3,040.00	
12-17	1350810004	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	ROCHESTER NY 00000	24.15	
12-17	1348650018	NIAGARA MOHAWK POWER CORP.	10/21/81-11/25/81	POWER BILL-BATAVIA OFFICE	158.10	
12-17	1348650019	THOMAS J LANKFORD	11/01/81-11/30/81	PREPARATION OF LABELS FOR CONSTITUENT NEWSLETTER	79.50	
12-17	1345610035	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	35.34	
12-17	1348650020	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	OFFICIAL TELEGRAM	300.00	
12-22	1355890083	STEPHEN B. HUGHES, ESQ.	12/01/81-12/30/81	10 ELLIOTT ST. BATAVIA NY 14020	198.62	
12-23	1357430023	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	791.38	
12-31	2004510025	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		731.05	
12-31	2004720012	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81			
<b>TOTAL</b>					<b>20,455.34</b>	
<b>OFFICE OF THE HON. SILVIO O CONTE</b>						
<b>OFFICIAL EXPENSES</b>						
10-07	1279420025	THE BERKSHIRE EAGLE	10/22/81-10/22/82	ONE YEAR SUBSCRIPTION - THE BERKSHIRE SAMPLER FROM 10/22/81	80.00	
10-08	1281610005	THOMAS J LANKFORD	07/17/81-07/31/81	REPRINTS, XEROX COPIES	63.80	
10-08	1281610006	THOMAS J LANKFORD	08/05/81-08/24/81	XEROX COPIES, REPRO RECORD REPRINTS	73.00	
10-16	1287500005	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	432.00	
10-16	1287810001	DIALCOM, INCORPORATED	10/01/81-11/01/81	COMPUTER SERVICES	970.12	
10-16	1287810002	DATA TERMINALS AND COMMUNICATIONS	11/01/81-12/01/81	TERMINAL RENTAL	236.00	
10-19	1288610042	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	169.00	

10-27	1300610008	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	( 809.00)
10-27	1300610009	GENERAL SERVICES ADMINISTRATION	01/01/81-09/30/81	( 2,400.00)
10-27	1295330024	SILVIO O CONTE	10/13/81	132.80
10-27	1295330025	SILVIO O CONTE	10/11/81	132.80
10-27	1295330026	SILVIO O CONTE	09/08/81	146.20
10-27	1296870002	C & P TELEPHONE	09/01/81-09/30/81	59.93
10-28	1300890084	PONT, INC.	10/01/81-10/30/81	375.00
10-28	1296810001	JEFFREY S CIUFFRIDA	07/01/81-09/30/81	445.44
10-28	1301610024	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	372.01
10-31	1306620027	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	1,218.00
10-31	1306440036	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	661.73
11-06	1308430007	NEW ENGLAND TELEPHONE	09/07/81-10/07/81	57.90
11-06	1308430008	NEW ENGLAND TELEPHONE	09/07/81-10/07/81	19.01
11-06	1308430011	DIALCOM, INCORPORATED	11/01/81-11/30/81	970.12
11-06	1308430012	DATA TERMINALS AND COMMUNICATIONS	12/01/81-12/31/81	236.00
11-06	1308430019	GSA, OAD, FINANCE DIVISION	09/22/81	95.40
11-06	1308430010	GSA, OAD, FINANCE DIVISION	10/01/81-10/31/81	99.90
11-36	1316500098	HOUSE RECORDING STUDIO	09/22/81	41.50
11-24	1323360004	THOMAS I LANFORD	10/01/81-10/27/81	122.55
11-24	1323360005	NEW ENGLAND TELEPHONE	10/14/81-10/27/81	172.67
11-24	1323360006	NEW ENGLAND TELEPHONE	08/28/81-10/28/81	48.19
11-24	1323360003	C & P TELEPHONE	08/28/81-10/28/81	21.65
11-24	1328500025	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	250.69
11-24	1323360001	GSA, OAD, FINANCE DIVISION	09/01/81-10/01/81	95.40
11-24	1323360002	GSA, OAD, FINANCE DIVISION	09/01/81-10/01/81	375.00
11-25	1328890084	PONT, INC.	11/01/81-11/30/81	1,213.58
11-30	1335810027	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	366.34
11-30	1335730036	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	57.90
12-04	1337470004	NEW ENGLAND TELEPHONE	10/07/81-11/07/81	18.00
12-04	1337470005	NEW ENGLAND TELEPHONE	10/07/81-11/07/81	277.20
12-04	1337470006	SILVIO O CONTE	10/23/81-10/26/81	288.80
12-04	1337470007	SILVIO O CONTE	11/08/81-11/09/81	304.20
12-04	1337470008	SILVIO O CONTE	11/29/81-11/30/81	95.40
12-04	1337470003	GSA, OAD, FINANCE DIVISION	11/22/81	38.92
12-07	1341840008	OFFICIAL AIRLINE GUIDE	03/01/82-02/28/83	2.00
12-07	1341840011	SILVIO O CONTE	12/02/81	236.00
12-07	1341840010	DATA TERMINALS AND COMMUNICATIONS	01/01/82-01/31/82	31.50
12-07	1341840009	SILVIO O CONTE	11/08/81	13.25
12-10	1344500001	THOMAS I LANFORD	11/12/81	61.44
12-10	1344500002	NANCY JANE B PUTNAM	10/15/81-10/31/81	2,509.00
12-17	1350810005	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	35.50
12-17	1345610036	HOUSE RECORDING STUDIO	11/01/81-11/30/81	222.18
12-22	1355890084	PONT, INC.	12/01/81-12/30/81	427.17
12-23	1357430024	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	18.60
12-30	1352800001	MARATHON COPIER SUPPLIES	12/08/81	92.37
12-30	1352800002	NEW ENGLAND TELEPHONE	10/28/81-11/28/81	975.00
12-30	1352800003	NEW ENGLAND TELEPHONE	10/28/81-11/28/81	95.40
12-30	1352800019	DIALCOM, INCORPORATED	12/01/81-12/31/81	1,207.57
12-31	2004510027	GSA, OAD, FINANCE DIVISION	11/22/81	373.81
12-31	2004720036	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	14,396.34
12-31	2004720036	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81	
TOTAL				14,396.34

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. SILVIO O CONTE—Continued</b>						
<b>ADJUSTMENTS / REFUNDS</b>						
09-03	1302990015	SILVIO O CONTE	07/19/81	REFUND DUE TO INCORRECT PAYMENT	(132.80)	
					<b>TOTAL</b>	<b>(132.80)</b>
<b>OFFICE OF THE HON. JOHN CONYERS JR</b>						
<b>OFFICIAL EXPENSES</b>						
10-07	1278500015	PRESS-RELATIONS NEWSWIRE	08/31/81	PRESS RELEASE DISTRIBUTION ON AUGUST 5 & AUGUST 11		20.00
10-07	1278500016	JOHN CONYERS	08/12/81	TRAVEL IN DIST, DETROIT, MI FM WASH, DC BY PRVT AUTO FOR CONGRESSMAN & ALVIN THORNTON - 921 MI & TOLLS		227.40
10-07	1278500017	JOHN CONYERS	09/08/81	TRAVEL TO WASH, DC FM DIST, DETROIT, MI BY PRVT AUTO FOR CONGRESSMAN & ROBERT TAYLOR - 921 MILES & TOLL		227.40
10-07	1278500018	JOHN CONYERS	09/11/81	TRVL TO DIST, DETROIT, MI FM WASH, DC BY PRIVATE AUTO FOR CONGRESSMAN & ROBERT TAYLOR - 921 MI & TOLLS		227.40
10-07	1278500019	JOHN CONYERS	09/14/81	TRVL TO WASH, DC FM DIST BY PRVT AUTO FOR CONGRESSMAN & ROBERT TAYLOR - 921 MILES & TOLLS		227.40
10-07	1278500020	JOHN CONYERS	09/14/81	ONE WAY COMMERCIAL AIR FARE FM WASH, DC TO DETROIT, MI FOR ROBERT TAYLOR		94.00
10-07	1278500026	DIALCOM, INCORPORATED	09/01/81	COMPUTER SERVICES FOR MONTH OF SEPTEMBER		870.62
10-07	1278500022	C & P TELEPHONE	09/01/81	LONG DISTANCE TELEPHONE SERVICE		27.57
10-07	1278500014	WESTERN UNION TELEGRAPH COMPANY	08/31/81	OFFICE TELEGRAPH SERVICES		108.77
10-07	1278820001	GSA, OAD, FINANCE DIVISION	09/22/81	DISTRICT OFFICE TELEPHONE SERVICE		348.52
10-14	1286610008	ALVIN THORNTON	08/14/81	COMPUTER SERVICES FOR MONTH OF OCTOBER		227.40
10-14	1286610010	DIALCOM, INCORPORATED	09/01/81	DISTRICT IN MICHIGAN, TVL FM DETROIT TO WASHINGTON, DC BY PRIVATE AUTO MILEAGE 1105 AT 20 TOLLS		870.62
10-14	1286610009	WESTERN UNION TELEGRAPH COMPANY	09/01/81	OFFICIAL TELEGRAPH SERVICES		77.51
10-19	1288610043	HOUSE RECORDING STUDIO	09/01/81	OFFICIAL RECORDING SERVICES		219.97
10-19	1289430022	JOHN CONYERS	09/08/81	HOTEL ACCOMMODATIONS FOR ROBERT TAYLOR OF DETROIT STAFF WHILE IN WASHINGTON, DC		168.40
10-22	1293630029	POSTMASTER	09/24/81	POSTAGE FOR OFFICIAL BUSINESS		36.00
10-27	1300610010	GENERAL SERVICES ADMINISTRATION	04/01/81	LOCAL TELEPHONE SERVICE	(148.00)	
10-28	1301610025	CHESEAPEAKE & POTOMAC TELEPHONE CO	09/01/81		297.47	
10-31	1306820028	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81		1,380.20	
10-31	1306440013	(STATIONERY ALLOWANCE CHARGED)	10/01/81		14.01	
11-06	1302840010	C & P TELEPHONE	09/01/81	LONG DISTANCE TELEPHONE SERVICE		29.00
11-06	1302840008	GSA, OAD, FINANCE DIVISION	10/22/81	DISTRICT OFFICE TELEPHONE SERVICE		326.54
11-07	1308310008	DIALCOM, INCORPORATED	11/01/81	COMPUTER SERVICES FOR MONTH OF NOVEMBER		870.62
11-13	1316450007	WESTERN UNION TELEGRAPH COMPANY	10/01/81	OFFICIAL TELEGRAPH SERVICES		25.16
11-16	1316500099	HOUSE RECORDING STUDIO	10/01/81	OFFICIAL RECORDING SERVICES		189.50
11-20	1322710007	C & P TELEPHONE	10/01/81	LONG DISTANCE TELEPHONE SERVICE		48.16
11-24	1328500026	CHESEAPEAKE & POTOMAC TELEPHONE CO	10/01/81	LONG DISTANCE TELEPHONE SERVICE		297.61
11-30	1335810028	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81		1,566.38	
11-30	1335730013	(STATIONERY ALLOWANCE CHARGED)	11/01/81		64.00	
12-07	1341340013	JOHN CONYERS	11/01/81	TRAVEL TO DISTRICT, DETROIT, MI AND RETURN TO WASH, DC BY PRIVATE AUTO, 221 MILES, TOLLS		562.90
12-07	1341840012	DIALCOM, INCORPORATED	10/16/81	COMPUTER SERVICES FOR DECEMBER		870.62
12-09	1342660006	GSA, OAD, FINANCE DIVISION	12/01/81	DISTRICT OFFICE TELEPHONE SERVICE		342.89
12-17	1356810006	GENERAL SERVICES ADMINISTRATION	10/01/81	DETROIT MI 00000		6,843.00



586.00  
10.15  
9.35  
297.58  
36.53  
1,356.70

TOTAL

19,639.63

DETROIT MI 00000.....  
MAILING BY EXPRESS OF ISSUE MATERIAL TO MEMBER.....  
RESEARCH MATERIALS DELIVERED TO CONGRESSMAN.....  
LOCAL TELEPHONE SERVICE.....  
OFFICIAL LONG DISTANCE TELEPHONE SERVICE.....

10/01/81-12/31/81  
12/02/81  
12/02/81  
11/01/81-11/30/81  
11/01/81-11/30/81  
12/01/81-12/31/81

1350810027 GENERAL SERVICES ADMINISTRATION.....  
12-21 1352400014 POSTMASTER.....  
12-21 1352400015 POSTMASTER.....  
12-21 1357430025 CHESAPEAKE & POTOMAC TELEPHONE CO.....  
12-23 1351720001 C & P TELEPHONE.....  
12-30 2004510028 (COURTSHIP ALLOWANCE CHARGED)

## OFFICE OF THE HON. TOM CORCORAN

## OFFICIAL EXPENSES

10-07 1278500024 THOMAS J LANFORD.....  
10-07 1273400018 LARUE MAINTENANCE CO.....  
10-07 1273400019 NORTHERN ILLINOIS GAS.....  
10-07 1278500023 THOMAS J LANFORD.....  
10-07 1278520002 TOM CORCORAN.....  
10-07 1278520003 AMOCO OIL COMPANY.....  
10-07 1273400017 ILLINOIS BELL.....  
10-07 1278520004 SCOTT MC MURRAY.....  
10-07 1288510044 HOUSE RECORDING STUDIO.....  
10-21 1292400005 POTOMAC HOUSE OF OFFSET, INC.....  
10-21 1292400007 CONGRESSIONAL QUARTERS, INC.....  
10-21 1292400008 EVANS NOVAK POLITICAL REPORT.....  
10-21 1292400006 COMMONWEALTH EDISON.....  
10-21 1292400010 TOM CORCORAN.....  
10-21 1292400013 NORM NEFF FORD LEASING.....  
10-21 1292400015 AURORA BEVERAGE DISTRIBUTORS.....  
10-21 1292400016 CORY COFFEE SERVICE.....  
10-21 1292400019 ILLINOIS VALLEY JANITORIAL SERVICE.....  
10-21 1292400023 JEFFREY D PATTERSON.....  
10-21 1292400025 TOM CORCORAN.....  
10-21 1292400004 ILLINOIS BELL.....  
10-21 1292400014 ILLINOIS BELL.....  
10-21 1292400024 UNITED AIR LINES.....  
  
10-21 1292400018 REED WILSON.....  
10-21 1292400020 DAN MATTOON.....  
10-21 1292400022 DAN MATTOON.....  
10-21 1292400009 DIALCOM, INCORPORATED.....  
10-21 1292400011 TOM CORCORAN.....  
10-21 1292400012 TOM CORCORAN.....  
10-21 1292400021 DAN MATTOON.....  
10-21 1292400017 DAN MATTOON.....  
10-28 1300890085 REDDICK MANSION ASSOC.....  
10-28 1300890086 NORM NEFF FORD LEASING.....  
10-28 1300890087 THE AURORA PROFESSIONAL CENTRE.....  
10-28 1301510026 CHESAPEAKE & POTOMAC TELEPHONE CO.....  
10-29 1301540003 HUMAN SERVICES INFO CENTER.....  
10-29 1301540011 GENEVA-STAR CHARLES NEWS AGENCY, INC.....  
10-29 1301540014 JACKIE DAVIS.....  
10-29 1301540014 NORTHERN ILLINOIS GAS.....  
10-29 1301540013 ILLINOIS BELL.....  
10-29 1301540015 TOM CORCORAN.....  
  
10-29 1301540007 ALAN COBB.....

1,847.22  
95.00  
6.75  
30.00  
32.73  
279.20  
23.45  
9.90  
58.00  
3,424.65  
27.50  
100.00  
25.69  
72.65  
27.15  
14.00  
36.60  
126.67  
65.72  
453.00  
146.86  
126.19  
348.00  
  
11.40  
209.00  
11.00  
870.62  
55.04  
3.00  
40.83  
30.21  
265.00  
278.00  
425.00  
234.69  
7.95  
45.80  
20.00  
32.47  
223.75  
18.00  
14.75

LABELS ON ENVELOPES & SCHEDULE CARDS.....  
CONTRACTUAL JANITORIAL SERVICE, AURORA OFFICE.....  
PRINT CARDS.....  
REIMB FOR LODGING WHILE IN ILLINOIS.....  
GASOLINE FOR CONGRESSIONAL MOBILE OFFICE.....  
TELEPHONE SERVICE (AURORA).....  
REIMB FOR SHIPMENT VIA EXPRESS MAIL TO ILLINOIS INSTITUTE OF NATURAL RESOURCES CONFERENCE.....  
OFFICIAL RECORDING SERVICES.....  
PRINTING OF DISTRICT-WIDE POSTAL PATRON CONSTITUENT NEWSLETTER.....  
PURCHASE OF PUBLICATION FOR OFFICE USE.....  
SUBSCRIPTION.....  
ELECTRIC SERVICE, AURORA OFFICE.....  
REIMBURSEMENT FOR LODGING WHILE IN ILLINOIS.....  
REIMBURSEMENT OF CONGRESSIONAL MOBILE OFFICE.....  
WATER SERVICE - AURORA OFFICE.....  
COFFEE SERVICE FOR CONSTITUENT VISITORS.....  
CONTRACTUAL JANITORIAL SERVICE, OTTAWA OFFICE.....  
PAYMENT FOR RENTAL CAR DRIVEN BY JEFF PATTERSON IN 15TH DISTRICT.....  
REIMB FOR TRAVEL WASH., DC TO ST. LOUIS, MO TO CARBONDALE, IL TO ST. LOUIS, MO & RETURN TO D.C.....  
TELEPHONE SERVICE - OTTAWA OFFICE.....  
TELEPHONE SERVICE - AURORA OFFICE.....  
TRAVEL ON AMERICAN AIRLINES, WASHINGTON, DC TO CHICAGO, IL & RETURN ON UNITED AIRLINES FOR MEMBER.....  
REIMB FOR HIGHWAY TOLLS INCURRED WHILE DRIVING IN 15TH DISTRICT ON OFFICIAL BUSINESS.....  
TRAVEL ON MIDWAY AIRLINES, WASHINGTON, DC TO CHICAGO, IL & RETURN.....  
PARKING AT AIRPORT.....  
COMPUTER SERVICES.....  
REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS.....  
TAXI.....  
REIMBURSEMENT FOR RENTAL CAR WHILE IN 15TH DISTRICT.....  
REIMBURSEMENT FOR LODGING WHILE IN ILLINOIS.....  
100 WEST LAFAYETTE ST OTTAWA IL 61350.....  
MOBILE 00000.....  
205 N. LAKE STREET AURORA IL 60506.....  
LOCAL TELEPHONE SERVICE.....  
PURCHASE OF PUBLICATION, CITIZEN'S GUIDE TO CHANGES IN HUMAN SERVICES, FOR OFFICE USE.....  
SUBSCRIPTION TO CHICAGO TRIBUNE AND CHICAGO SUN TIMES (ACCT #256210).....  
REIMB FOR PAYMENT TO GOVERNMENT PRINTING OFFICE FOR POSTMASTER LINES ON FRAMED ENVELOPES.....  
GAS SERVICE, AURORA OFFICE - ACCT #3329501427.....  
WATS - AURORA 023-3282.....  
REIMB FOR TAXI FROM O'HARE INTERNATIONAL AIRPORT TO CHICAGO PUBLIC LIBRARY (CLEAN AIR ACT HEARINGS).....  
TAXIS AND AIRPORT TRANSPORTATION.....

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. TOM CORCORAN—Continued</b>					
10-29	1301540008	ALAN COBB	10/07/81-10/08/81	REIMB FOR TRAVEL - WASH, DC/ST LOUIS/CARBONDALE, IL/ST LOUIS, MO/WASHINGTON VIA ALLEGHENY (PRO-RATED)	376.00
10-29	1301540005	ALAN COBB	10/03/81	REIMB FOR PHOTO PROCESSING	5.46
10-29	1301540006	ALAN COBB	10/07/81-10/08/81	REIMB FOR LODGING	50.59
10-29	1301540010	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE TELEPHONE SERVICE - 225-2976	64.52
10-29	1301540009	GSA, OAD, FINANCE DIVISION	10/22/81	FTS - OTTAWA - 503012	38.00
10-29	1301540012	GSA, OAD, FINANCE DIVISION	10/22/81	FTS - AURORA - 500293	99.18
10-31	1306820029	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		892.32
10-31	1306420037	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		534.68
11-07	1308310016	CAPITOL HILL GRAPHICS	10/16/81	TYPESETTING POSTAL PATRON NEWSLETTER	518.05
11-07	1308310011	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	SUBSCRIPTION TO CONGRESSIONAL	168.00
11-07	1308310012	THE BEACON-NEWS	11/28/81-11/27/82	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	66.00
11-07	1308310013	CORY COFFEE SERVICE	08/07/81-11/07/81	WATER SERVICE, AURORA OFFICE	37.89
11-07	1308310014	AURORA BEVERAGE DISTRIBUTORS	09/23/81-10/21/81	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	36.00
11-07	1308310017	AMOCO OIL COMPANY	10/10/81-11/09/81	TELEPHONE SERVICE 312-859-2421	290.55
11-07	1308310010	ILLINOIS BELL	10/19/81-11/18/81	TELEPHONE SERVICE 312-897-2220	23.45
11-07	1308310032	TOM CORCORAN	10/23/81-10/25/81	REIMBURSEMENT FOR LODGING IN DISTRICT	125.89
11-07	1308310015	ILLINOIS VALLEY JANITORIAL SERVICE	10/01/81-10/31/81	CONTRACTUAL JANITORIAL SERVICE - OTTAWA OFFICE	83.60
11-10	1313400019	LARUE MAINTENANCE CO	10/01/81-10/31/81	REIMBURSEMENT FOR BUSINESS TELEPHONE CALLS	52.00
11-10	1313400020	UNITED AIR LINES	09/22/81-09/25/81	TRAVEL ON UNITED AIRLINES, CHICAGO, IL TO WASHINGTON, DC FOR MEMBER	17.22
11-10	1313400021	UNITED AIR LINES	10/30/81	COMPUTER SERVICES	174.00
11-10	1313400022	DIALCOM, INCORPORATED	09/22/81-10/05/81	MEETING CARDS - TYPESET - STOCK	870.62
11-10	1313400023	GENERAL MARKETING SYSTEMS	10/07/81-10/22/81	OFFICIAL RECORDING SERVICES	1,891.00
11-12	1314810007	THOMAS J LANKFORD	10/01/81-10/31/81	EXCESS COPIES	668.96
11-16	1316500100	HOUSE RECORDING STUDIO	11/07/81-11/08/81	TRAVEL ON UNITED AIRLINES, WASHINGTON, D.C. TO CHICAGO, IL AND RETURN FOR CONG CORCORAN	46.00
11-23	1323620012	UNITED AIR LINES	10/01/81-10/30/81	TELEPHONE SERVICE	261.00
11-24	1323320008	SAVIN CORPORATION	10/06/81-11/07/81	ELECTRIC SERVICE, AURORA OFFICE	8.59
11-24	1323320009	COMMONWEALTH EDISTON SERVICE SUPERVISOR	10/28/81-11/27/81	TELEPHONE SERVICE	23.51
11-24	1327630010	ILLINOIS BELL	11/07/81-11/08/81	REIMBURSEMENT FOR LODGING WHILE IN ILLINOIS	152.43
11-24	1327630011	TOM CORCORAN	11/04/81-11/05/81	REIMBURSEMENT FOR LODGING WHILE TRAVELING IN DISTRICT	32.73
11-24	1327630007	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	19.95
11-24	1328320010	WESTERN UNION TELEGRAPH COMPANY	10/02/81-10/13/81	TELEGRAMS	234.78
11-25	1328690065	REDUCED TRANSITION ASSOC.	11/01/81-11/30/81	100 WEST LAFAYETTE ST OTTAWA IL 61350	168.71
11-25	1328690066	KORM REFF FORD LEASING	11/01/81-11/30/81	MOBILE 00000	265.00
11-25	1328690067	THE AURORA PROFESSIONAL CENTRE	11/01/81-11/30/81	205 N. LAKE STREET AURORA IL 60506	278.00
11-30	1355810029	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		425.00
11-30	1328720011	THOMAS J LANKFORD	11/06/81	NEWSLETTER - STOCK	909.36
11-30	1328720008	CONGRESSIONAL QUARTERLY INC	11/30/81	PURCHASE OF PUBLICATION CONGRESSIONAL ROLL CALL 1980	854.00
11-30	1328720010	THE PEORIA JOURNAL STAR, INC	11/30/81-11/29/82	SUBSCRIPTION	14.45
11-30	1328720009	CORY COFFEE SERVICE	11/17/81	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	92.79
11-30	1335730037	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		36.60
12-08	1338630002	PUTNAM COUNTY RECORD	12/25/81-12/24/82	SUBSCRIPTION	272.41
12-08	1338630002	THE DAILY LEADER	12/12/81-12/12/82	SUBSCRIPTION	10.00
					37.00



12-08	1338530003	THE DAILY TIMES	12/07/81-12/07/82	SUBSCRIPTION	57.20
12-08	1338630004	NATIONAL GEOGRAPHIC SOCIETY	01/01/82-12/31/82	SUBSCRIPTION	10.80
12-08	1338630005	AMOCO OIL COMPANY	10/22/81-11/19/81	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	296.05
12-08	1338630006	NORTHERN ILLINOIS GAS	10/19/81-11/19/81	GAS SERVICE, AURORA OFFICE	30.27
12-08	1338630007	ILLINOIS BELL	11/10/81-12/09/81	TELEPHONE SERVICE	23.45
12-08	1338630007	ILLINOIS BELL	10/01/81-12/31/81	TELEPHONE SERVICE - WATS	57.10
12-08	1338630009	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE TELEPHONE SERVICE	97.17
12-09	1342500003	ILLINOIS BELL	12/19/81-12/18/81	TELEPHONE SERVICE 312-697-2220	126.87
12-09	1342660007	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES	873.00
12-09	1342500001	GSA, OAD, FINANCE DIVISION	11/22/81	FIS - OTTAWA OFFICE (500302)	38.00
12-09	1342500002	GSA, OAD, FINANCE DIVISION	11/22/81	FIS - OTTAWA OFFICE (500293)	100.63
12-10	1343700010	DAN MATTOON	11/29/81-12/01/81	REIMBURSEMENT FOR AIRFARE, WASHINGTON, DC TO CHICAGO, IL ON UNITED, & RETURN (PRO-RATED)	165.30
12-10	1343700011	GAIL BROWN	11/29/81-12/03/81	REIMBURSEMENT FOR TRAVEL ON MIDWAY AIRLINES, WASH, DC TO CHICAGO, IL & RTN ON UNITED AIRLINES	214.00
12-10	1343700011	GAIL BROWN	11/29/81-12/03/81	PRO-RATED	
12-10	1343700009	SCOTT MC MURRAY	11/21/81-11/29/81	REIMBURSEMENT FOR AIRFARE, WASHINGTON, DC TO CHICAGO, IL ON AMERICAN, & RTN ON MIDWAY AIRLINES	209.00
12-10	1343700012	DAN MATTOON	11/29/81-12/01/81	REIMBURSEMENT FOR RENTAL CAR WHILE IN ILLINOIS	105.28
12-10	1343700013	GAIL BROWN	11/30/81-12/03/81	REIMBURSEMENT FOR TRANSPORTATION TO & FROM AIRPORT	9.65
12-10	1343700015	DAN MATTOON	11/30/81-12/03/81	REIMBURSEMENT FOR LODGING WHILE IN ILLINOIS	132.32
12-17	1345610037	HOUSE RECORDING STUDIO	11/29/81-12/01/81	REIMBURSEMENT FOR LODGING WHILE IN ILLINOIS	69.86
12-22	1355890085	REDDICK MANSON ASSOC.	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	42.00
12-22	1355890086	NORM NEFF FORD LEASING	12/01/81-12/30/81	100 WEST LAFAYETTE ST OTTAWA IL 61350	265.00
12-22	1355890087	THE AURORA PROFESSIONAL CENTRE	12/01/81-12/30/81	MOBILE 00000	278.00
12-23	1355400007	GENEVA-ST. CHARLES NEWS AGENCY, INC.	12/01/81-12/30/81	205 N. LAKE STREET AURORA IL 60506	425.00
12-23	1355400001	COMMONWEALTH EDISTON SERVICE SUPERVISOR	12/07/81-01/31/82	SUBSCRIPTION	45.80
12-23	1355400002	CORY COFFEE SERVICE	11/04/81-12/07/81	ELECTRIC SERVICE, AURORA OFFICE	27.53
12-23	1355400004	SAVIN CORPORATION	12/08/81	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	51.47
12-23	1355400005	LARUE MAINTENANCE CO	11/01/81-11/30/81	EXCESS COPIES	4.42
12-23	1355400010	LINDA MULVEY	11/01/81-11/30/81	CONTRACTUAL JANITORIAL SERVICE, AURORA OFFICE	95.00
12-23	1355400003	ILLINOIS VALLEY JANITORIAL SERVICE	12/09/81	REIMBURSEMENT FOR PURCHASE OF MISCELLANEOUS SUPPLIES FOR AURORA OFFICE	12.07
12-23	1355400006	ILLINOIS BELL	11/01/81-11/30/81	CONTRACTUAL JANITORIAL SERVICE, OTTAWA OFFICE	52.00
12-23	1355400008	SCOTT MC MURRAY	11/28/81-12/27/81	TELEPHONE SERVICE, OTTAWA OFFICE	138.28
12-23	1355400009	JEFFREY D PATTERSON	11/23/81-11/27/81	REIMBURSEMENT FOR MILEAGE WHILE IN ILLINOIS 770 MILES @ .24	184.80
12-23	1357430026	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/02/81-12/08/81	REIMBURSEMENT FOR MILEAGE AND PARKING IN ILLINOIS 324 MILES @ .24 PARKING	80.76
12-30	1363400001	THE DAILY NEWS-TRIBUNE	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	234.77
12-30	1363400002	NORTHERN ILLINOIS GAS	01/01/82-12/31/82	SUBSCRIPTION	40.00
12-30	1363400003	ILLINOIS BELL	11/18/81-12/17/81	GAS SERVICE, AURORA OFFICE	101.88
12-30	1363400004	UNITED AIR LINES	11/01/81-11/30/81	WATS - 023-3282	170.00
12-30	1363400005	UNITED AIR LINES	12/18/81-12/19/81	TRAVEL ON UNITED AIRLINES, WASHINGTON, DC TO CHICAGO, IL AND RETURN FOR THE CONGRESSMAN	348.00
12-30	1363400006	DAN MATTOON	12/21/81-12/22/81	TRAVEL ON UNITED AIRLINES, WASHINGTON, DC TO CHICAGO, IL AND RETURN FOR CONGRESSMAN	418.00
12-30	1363400007	TOM CORCORAN	12/21/81-12/22/81	TRAVEL ON UNITED AIRLINES, WASHINGTON, DC TO CHICAGO, IL AND RETURN	174.00
12-30	1363400008	TOM CORCORAN	12/21/81-12/22/81	REIMB FOR LODGING IN ILLINOIS	28.35
12-30	1363400009	DAN MATTOON	12/18/81-12/19/81	REIMB FOR LODGING IN ILLINOIS	32.73
12-30	1363400010	DAN MATTOON	12/21/81-12/22/81	REIMB FOR RENTAL CAR WHILE IN ILLINOIS	83.60
12-31	2004510029	(EQUIPMENT ALLOWANCE CHARGED)	12/21/81-12/22/81	REIMB FOR LODGING WHILE IN ILLINOIS	28.35
12-31	2004510030	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		896.16
12-31	2004720013		12/01/81-12/31/81		366.64
TOTAL					28,437.99

## OFFICE OF THE HON. BALTASAR CORRADA

## OFFICIAL EXPENSES

10-07	1280500027	KENNETH MARTY-LOPEZ	09/24/81	FOR RENTAL OF AUTOMOBILE TO TRAVEL ON OFCL BUSS TO ALLENTOWN, PA TO REPRESENT CONG'MAN IN	47.77
10-07	1280500028	DAVID P RAMAGE	09/24/81	FOR PRINTING SERVICES	32.00
10-07	1280500029	PUERTO RICO TELEPHONE COMPANY	09/12/81	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	21.45



# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. BALTASAR CORRA—Continued</b>						
10-07	1280500026	BALTASAR CORRA	09/25/81-09/27/81	R/T FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	723.20	
10-13	1282500001	GOLD CUP COFFEE SERVICE	09/30/81	COFFEE SERVICE FOR VISITING CONSTITUENTS	31.70	
10-13	1282500002	ROBINSON ASSOCIATES	09/30/81	CONGRESSIONAL STAFF TRAINING SEMINAR - KENNETH MARTY	70.00	
10-13	1282500003	DAVID R RAMAGE	09/28/81	FOR PRINTING SERVICES	5.00	
10-14	1286610012	DIANA SCHACHT	09/18/81-09/26/81	FOR HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS TRIP IN SAN JUAN, PUERTO RICO	323.74	
10-14	1286610013	DIANA SCHACHT	09/18/81-09/26/81	FOR TAXI FARE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS TRIP TO SAN JUAN, PUERTO RICO	80.50	
10-14	1286610014	DIANA SCHACHT	09/18/81-09/26/81	FOR BREAKFAST, LUNCH AND DINNER WHILE ON OFFICIAL BUSINESS TRIP IN SAN JUAN, PUERTO RICO	190.00	
10-14	1286610011	DIANA SCHACHT	09/18/81-09/26/81	ROUND TRIP ON OFFICIAL BUSINESS FROM WASHINGTON, D.C. TO SAN JUAN, PUERTO RICO	281.20	
10-22	1293470011	GOLD CUP COFFEE SERVICE	10/07/81	COFFEE SERVICE FOR VISITING CONSTITUENTS	3.40	
10-22	1293470016	HOUSE OF REPRESENTATIVES RESTAURANT	10/14/81	COFFEE SERVICE FOR VISITING CONSTITUENTS	6.05	
10-22	1293470018	DAVID R RAMAGE	09/22/81	LUNCH WITH CONSTITUENTS	23.55	
10-22	1293470017	BALTASAR CORRA	10/09/81-10/12/81	FOR PRINTING SERVICES RENDERED	93.00	
10-22	1293470012	HAZELTINE CORPORATION	10/09/81-10/31/81	ROUND TRIP FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO	906.20	
10-22	1293470013	COMPUTER DEVICES, INC.	10/01/81-10/31/81	MONTHLY RENTAL OF COMPUTER TERMINAL	60.00	
10-22	1293470013	COMPUTER DEVICES, INC.	10/01/81-10/31/81	MONTHLY RENTAL 1201 MINITERM R SERIAL WITH RS 232 CABLE 2K BUFFER (TO BE USED WITH COMPUTER TERMINAL)	70.00	
10-22	1293470015	C & P TELEPHONE	09/01/81-09/30/81	FOR LEASE OF A 202-S DATA SET TO BE USED WITH COMPUTER	48.83	
10-22	1293470019	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	FOR LONG DISTANCE TELEPHONE SERVICE	1,712.69	
10-27	1299830016	DAVID R RAMAGE	10/15/81	FOR TELEGRAPH SERVICE	54.14	
10-27	1299830013	DAVID R RAMAGE	10/07/81	FOR PRINTING SERVICES	4,625.00	
10-27	1299830014	DAVID R RAMAGE	10/07/81	FOR PRINTING SERVICES	63.15	
10-27	1299830015	DAVID R RAMAGE	10/08/81	FOR PRINTING SERVICES	12.35	
10-28	1301610030	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	FOR PRINTING SERVICES	18.75	
10-31	1306240030	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	220.76	
10-31	1306420014	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		1,665.78	
11-06	1307630004	CONGRESSIONAL QUARTERLY INC	09/19/81		675.67	
11-06	1307460002	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	FOR ONE COPY OF "POLITICS IN AMERICA 1982"	27.50	
11-06	1307630007	DAVID R RAMAGE	10/27/81	MEMBERSHIP DUES	200.00	
11-06	1307630005	PUERTO RICO TELEPHONE COMPANY	10/27/81	FOR PRINTING SERVICES RENDERED	20.00	
11-06	1307630006	PUERTO RICO TELEPHONE COMPANY	10/08/81	FOR TELEPHONE SERVICES IN THE DISTRICT	5.23	
11-06	1308700020	POSTMASTER	10/09/81	FOR TELEPHONE SERVICES IN THE DISTRICT	21.55	
11-07	1309340001	GOLD CUP COFFEE SERVICE	10/05/81	POSTAGE - 400 18¢ STAMPS	72.00	
11-07	1309340002	HAZELTINE CORPORATION	10/28/81	COFFEE SERVICE FOR VISITING CONSTITUENTS	66.80	
11-07	1309340003	COMPUTER DEVICES, INC.	11/01/81-11/30/81	MONTHLY RENTAL OF COMPUTER TERMINAL	60.00	
11-07	1309340003	COMPUTER DEVICES, INC.	11/01/81-11/30/81	MONTHLY RENTAL 1201 MINITERM R SERIAL WITH RS 232 CABLE 2K BUFFER (TO BE USED WITH COMPUTER TERMINAL)	70.00	
11-13	1316400026	POSTMASTER	11/03/81	POSTAGE - 200 20¢ STAMPS	40.00	
11-19	1322700002	DAVID R RAMAGE	10/26/81	FOR PRINTING SERVICES	50.65	
11-19	1322700003	DAVID R RAMAGE	10/26/81	FOR PRINTING SERVICES	68.30	
11-19	1322700001	WESTERN UNION TELEGRAPH COMPANY	10/31/81	FOR TELEGRAPH SERVICES RENDERED	17.30	
11-20	1322710002	ANA M RODRIGUEZ	10/08/81-10/18/81	OFCL BUSINESS R/T FROM WASH, DC TO SAN JUAN, PUERTO RICO	281.20	
11-20	1322710003	GSA, OAC; FINANCE DIVISION	08/22/81	FOR TELEPHONE SERVICE IN THE DISTRICT	239.80	
11-20	1322710004	GSA, OAC; FINANCE DIVISION	09/03/81	FOR TELEPHONE SERVICE IN THE DISTRICT	239.80	
11-20	1322710005	GSA, OAC; FINANCE DIVISION	09/22/81	FOR TELEPHONE SERVICE IN THE DISTRICT	682.28	
11-20	1322710006	GSA, OAC; FINANCE DIVISION	10/22/81	FOR TELEPHONE SERVICE IN THE DISTRICT	239.80	

11-24	1323360008	ANA M RODRIGUEZ	11/08/81-11/10/81	ROUND TRIP ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO LOS ANGELES, CA	438.00
11-24	1323360009	ANA M RODRIGUEZ	11/08/81-11/10/81	TRANS TO & FROM DULLES INT'L A/P IN CNCTN W/OFF BUSS TRVL BY PRVT AUTO 74 MILES AT .24 PER MILE	17.76
11-24	1323360010	ANA M RODRIGUEZ	11/08/81-11/10/81	TRANS BY BUS FROM LOS ANGELES INTERNL A/P TO LOS ANGELES HILTON & FRM HOTEL TO AIRPORT	7.30
11-24	1323360011	ANA M RODRIGUEZ	11/08/81-11/10/81	FOR BREAKFAST & DINNER EXPENSES INCURRED WHILE ON OFF BUSS TRIP	17.60
11-24	1323360012	ANA M RODRIGUEZ	11/08/81-11/10/81	FOR PARKING EXPENSES IN CONNECTION WITH OFFICIAL BUSINESS TRIP	6.00
11-24	1323360013	HOUSE OF REPRESENTATIVES RESTAURANT	10/14/81	LUNCH WITH CONSTITUENTS	12.40
11-24	1323360014	HOUSE OF REPRESENTATIVES RESTAURANT	10/16/81	LUNCH WITH CONSTITUENTS	15.50
11-24	1323360015	HOUSE OF REPRESENTATIVES RESTAURANT	10/22/81	LUNCH WITH CONSTITUENTS	9.80
11-24	1323360016	HOUSE OF REPRESENTATIVES RESTAURANT	10/26/81	LUNCH WITH CONSTITUENTS	15.55
11-24	1323360017	HOUSE OF REPRESENTATIVES RESTAURANT	10/26/81	LUNCH WITH CONSTITUENTS	14.40
11-24	1323360020	HOUSE OF REPRESENTATIVES RESTAURANT	10/02/81	LUNCH WITH CONSTITUENTS	20.95
11-24	1323360021	HOUSE OF REPRESENTATIVES RESTAURANT	11/13/81-11/15/81	ROUND TRIP FROM WASHINGTON DC TO SAN JUAN PUERTO RICO	906.20
11-24	1323360017	BALTASAR CORRADA	10/31/81	FOR LEASE OF A 202-S DATA SET TO BE USED WITH COMPUTER	48.84
11-24	1323360018	C & P TELEPHONE	10/01/81-10/31/81	FOR LONG DISTANCE TELEPHONE SERVICE	1,876.89
11-24	1323360019	C & P TELEPHONE	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	220.83
11-24	1323360020	C & P TELEPHONE	11/01/81-11/30/81	FOR TELEPHONE SERVICES IN THE DISTRICT	1,641.78
11-24	1323360021	C & P TELEPHONE	11/01/81-11/30/81	ROUND TRIP ON OFFICIAL BUSINESS FROM SAN JUAN, PUERTO RICO TO WASHINGTON DC	9.43
11-24	1323360022	C & P TELEPHONE	11/01/81-11/30/81	COFFEE SERVICE FOR VISITING CONSTITUENTS	378.20
11-24	1323360023	C & P TELEPHONE	11/01/81-11/30/81	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR	506.95
11-24	1323360024	C & P TELEPHONE	11/01/81-11/30/81	TELEPHONE SERVICE	32.65
11-24	1323360025	C & P TELEPHONE	11/01/81-11/30/81	MONTHLY RENTAL 1201 MINITERM RO SERIAL WITH RS 232 CABLE 2K BUFFER (TO BE USED W/COMPUTER TERMINAL)	432.00
11-24	1323360026	C & P TELEPHONE	11/01/81-11/30/81	MONTHLY RENTAL 1201 MINITERM RO SERIAL WITH RS 232 CABLE 2K BUFFER (TO BE USED W/COMPUTER TERMINAL)	21.25
11-24	1323360027	C & P TELEPHONE	11/01/81-11/30/81	MONTHLY RENTAL 1201 MINITERM RO SERIAL WITH RS 232 CABLE 2K BUFFER (TO BE USED W/COMPUTER TERMINAL)	60.00
11-24	1323360028	C & P TELEPHONE	11/01/81-11/30/81	MONTHLY RENTAL 1201 MINITERM RO SERIAL WITH RS 232 CABLE 2K BUFFER (TO BE USED W/COMPUTER TERMINAL)	70.00
11-24	1323360029	C & P TELEPHONE	11/01/81-11/30/81	MONTHLY RENTAL 1201 MINITERM RO SERIAL WITH RS 232 CABLE 2K BUFFER (TO BE USED W/COMPUTER TERMINAL)	5,146.00
11-24	1323360030	C & P TELEPHONE	11/01/81-11/30/81	MONTHLY RENTAL 1201 MINITERM RO SERIAL WITH RS 232 CABLE 2K BUFFER (TO BE USED W/COMPUTER TERMINAL)	1,149.00
11-24	1323360031	C & P TELEPHONE	11/01/81-11/30/81	MONTHLY RENTAL 1201 MINITERM RO SERIAL WITH RS 232 CABLE 2K BUFFER (TO BE USED W/COMPUTER TERMINAL)	588.20
11-24	1323360032	C & P TELEPHONE	11/01/81-11/30/81	MONTHLY RENTAL 1201 MINITERM RO SERIAL WITH RS 232 CABLE 2K BUFFER (TO BE USED W/COMPUTER TERMINAL)	48.84
11-24	1323360033	C & P TELEPHONE	11/01/81-11/30/81	MONTHLY RENTAL 1201 MINITERM RO SERIAL WITH RS 232 CABLE 2K BUFFER (TO BE USED W/COMPUTER TERMINAL)	27.80
11-24	1323360034	C & P TELEPHONE	11/01/81-11/30/81	MONTHLY RENTAL 1201 MINITERM RO SERIAL WITH RS 232 CABLE 2K BUFFER (TO BE USED W/COMPUTER TERMINAL)	1,000.00
11-24	1323360035	C & P TELEPHONE	11/01/81-11/30/81	MONTHLY RENTAL 1201 MINITERM RO SERIAL WITH RS 232 CABLE 2K BUFFER (TO BE USED W/COMPUTER TERMINAL)	2,200.00
11-24	1323360036	C & P TELEPHONE	11/01/81-11/30/81	MONTHLY RENTAL 1201 MINITERM RO SERIAL WITH RS 232 CABLE 2K BUFFER (TO BE USED W/COMPUTER TERMINAL)	150.00
11-24	1323360037	C & P TELEPHONE	11/01/81-11/30/81	MONTHLY RENTAL 1201 MINITERM RO SERIAL WITH RS 232 CABLE 2K BUFFER (TO BE USED W/COMPUTER TERMINAL)	300.00
11-24	1323360038	C & P TELEPHONE	11/01/81-11/30/81	MONTHLY RENTAL 1201 MINITERM RO SERIAL WITH RS 232 CABLE 2K BUFFER (TO BE USED W/COMPUTER TERMINAL)	8.77
11-24	1323360039	C & P TELEPHONE	11/01/81-11/30/81	MONTHLY RENTAL 1201 MINITERM RO SERIAL WITH RS 232 CABLE 2K BUFFER (TO BE USED W/COMPUTER TERMINAL)	220.82
11-24	1323360040	C & P TELEPHONE	11/01/81-11/30/81	MONTHLY RENTAL 1201 MINITERM RO SERIAL WITH RS 232 CABLE 2K BUFFER (TO BE USED W/COMPUTER TERMINAL)	478.35
11-24	1323360041	C & P TELEPHONE	11/01/81-11/30/81	MONTHLY RENTAL 1201 MINITERM RO SERIAL WITH RS 232 CABLE 2K BUFFER (TO BE USED W/COMPUTER TERMINAL)	125.00
11-24	1323360042	C & P TELEPHONE	11/01/81-11/30/81	MONTHLY RENTAL 1201 MINITERM RO SERIAL WITH RS 232 CABLE 2K BUFFER (TO BE USED W/COMPUTER TERMINAL)	137.60
11-24	1323360043	C & P TELEPHONE	11/01/81-11/30/81	MONTHLY RENTAL 1201 MINITERM RO SERIAL WITH RS 232 CABLE 2K BUFFER (TO BE USED W/COMPUTER TERMINAL)	541.20
11-24	1323360044	C & P TELEPHONE	11/01/81-11/30/81	MONTHLY RENTAL 1201 MINITERM RO SERIAL WITH RS 232 CABLE 2K BUFFER (TO BE USED W/COMPUTER TERMINAL)	81.91
11-24	1323360045	C & P TELEPHONE	11/01/81-11/30/81	MONTHLY RENTAL 1201 MINITERM RO SERIAL WITH RS 232 CABLE 2K BUFFER (TO BE USED W/COMPUTER TERMINAL)	27.56
11-24	1323360046	C & P TELEPHONE	11/01/81-11/30/81	MONTHLY RENTAL 1201 MINITERM RO SERIAL WITH RS 232 CABLE 2K BUFFER (TO BE USED W/COMPUTER TERMINAL)	214.50
11-24	1323360047	C & P TELEPHONE	11/01/81-11/30/81	MONTHLY RENTAL 1201 MINITERM RO SERIAL WITH RS 232 CABLE 2K BUFFER (TO BE USED W/COMPUTER TERMINAL)	1,731.45
11-24	1323360048	C & P TELEPHONE	11/01/81-11/30/81	MONTHLY RENTAL 1201 MINITERM RO SERIAL WITH RS 232 CABLE 2K BUFFER (TO BE USED W/COMPUTER TERMINAL)	330.38
11-24	1323360049	C & P TELEPHONE	11/01/81-11/30/81	MONTHLY RENTAL 1201 MINITERM RO SERIAL WITH RS 232 CABLE 2K BUFFER (TO BE USED W/COMPUTER TERMINAL)	(1,303.40)
11-24	1323360050	C & P TELEPHONE	11/01/81-11/30/81	MONTHLY RENTAL 1201 MINITERM RO SERIAL WITH RS 232 CABLE 2K BUFFER (TO BE USED W/COMPUTER TERMINAL)	7,500.00
11-24	1323360051	C & P TELEPHONE	11/01/81-11/30/81	MONTHLY RENTAL 1201 MINITERM RO SERIAL WITH RS 232 CABLE 2K BUFFER (TO BE USED W/COMPUTER TERMINAL)	1,556.99
11-24	1323360052	C & P TELEPHONE	11/01/81-11/30/81	MONTHLY RENTAL 1201 MINITERM RO SERIAL WITH RS 232 CABLE 2K BUFFER (TO BE USED W/COMPUTER TERMINAL)	43,561.64

TOTAL

# FIRST DISTRICT OF CONNECTICUT OFFICIAL EXPENSES

10-07	1279800001	WILLIAM J CUNNINGHAM, JR	09/09/81	REIMB FOR AIR TRAVEL TO FIRST DISTRICT CONVENTICUT (HARTFORD)	109.00
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# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>FIRST DISTRICT OF CONNECTICUT—Continued</b>						
10-08	1280320001	WILLIAM J. CUNNINGHAM, JR.	09/24/81-09/25/81	REIMBURSEMENT FOR AIR TRAVEL TO/FROM FIRST DISTRICT, CONNECTICUT/DC/HARTFORD/DC	218.00	
10-28	1300890088	MORIARTY BROTHERS, INC.	10/01/81-10/30/81	000000	450.00	
10-28	1299550001	C & P TELEPHONE	09/01/81-09/30/81	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	135.43	
10-28	1301610031	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	209.38	
10-31	1306620026	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,381.39	
11-07	1308310001	GSA, OAD, FINANCE DIVISION	09/22/81	PAYMENT FOR DISTRICT OFFICE TELEPHONE SERVICE	279.59	
11-10	1313400025	GSA, OAD, FINANCE DIVISION	09/22/81-10/22/81	PAYMENT FOR DISTRICT OFFICE TELEPHONE SERVICE FOR MONTH OF SEPTEMBER	273.26	
11-24	1328800002	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	630.55	
11-30	(EQUIPMENT ALLOWANCE CHARGED)		11/01/81-11/30/81		1,381.39	
12-17	1335810009	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	HARTFORD CT 00000	3,751.00	
12-23	1357630001	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	1,678.91	
12-31	2004510026	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,378.97	
<b>TOTAL</b>					<b>10,365.87</b>	

## OFFICE OF THE HON. LAWRENCE COUGHLIN

<b>OFFICIAL EXPENSES</b>						
10-08	1280550006	SUNMARK INDUSTRIES	09/16/81	GAS FOR MOBILE OFFICE	75.50	
10-08	1280350002	BELL TELEPHONE COMPANY OF PA	09/06/81-10/05/81	TELEPHONE SERVICES FOR NORRISTOWN OFFICE	131.51	
10-08	1280350001	LAWRENCE COUGHLIN	09/17/81-09/17/81	OFFICIAL BUSINESS R/T TO AND FROM DISTRICT (AMTRAK) - DC/PHILA/DC	24.80	
10-08	1280350004	XEROX CORPORATION	09/14/81	DATA PROCESSING SERVICES	128.25	
10-08	1280350005	CONTINENTAL RESOURCES INC	09/01/81-09/30/81	DATA PROCESSING SERVICES	117.00	
10-19	1288610045	HOUSE RECORDING STUDIO	09/29/81	OFFICIAL RECORDING SERVICES	341.00	
10-20	1288670011	EDWARDS PRINTING CO.	09/29/81	POSTERS FOR SERVICE ACADEMY PROGRAM	295.00	
10-20	1288670012	LORRAINE C HOWERTON	10/05/81	OFFICIAL BUSINESS ROUND TRIP TO NAVAL ACADEMY, ANNAPOLIS, MD 77 MILES AT 24/MI	18.48	
10-20	1288670013	JOHN Q BINGAMAN	09/25/81	OFCL BUSS R/T TO ST. LEGISLATURE IN HARRISBURG, PA 204 MILES AT 24/MI TOLL	52.56	
10-20	1288670014	JOHN Q BINGAMAN	09/29/81	OFCL BUSS R/T TO ST. LEGISLATURE IN HARRISBURG, PA 208 MILES AT 24/MI TOLL CHARGE	54.52	
10-22	1253630030	POSTMASTER	10/02/81	POSTAGE STAMPS	180.00	
10-28	1300890089	DILUCA COMPANIES, A LTD. PARTNERSHIP	10/01/81-10/30/81	SUITE 607 ONE MONGOMERY PLAZA NORRISTOWN PA 19401	1,234.67	
10-28	1300890090	PHILLIPS FORD LEASING	10/01/81-10/30/81	MOBILE OFC	447.26	
10-28	1301630001	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	226.11	
10-28	1300720014	DEPARTMENT OF STATE CASHIER	05/31/81	CABLEGRAMS	30.00	
10-29	1302610005	SUSAN M. COUGHLIN	10/23/81	REIMBURSEMENT FOR BOOKS	37.10	
10-29	1302610001	ELIZABETH J DUINN	10/05/81	OFCL BUSINESS R/T FROM PA TO ANNAPOLIS NAVAL ACADEMY - 265 MI AT 24/MI TOLL	66.10	
10-29	1302610004	VALLEY FORGE SPRINGS	09/01/81-09/30/81	RENTAL ON WATER COOLER FOR NORRISTOWN OFFICE	14.98	
10-29	1302610010	D. W. FELDMAN, INC.	10/03/81	SUPPLIES FOR NORRISTOWN OFFICE	8.10	
10-29	1302610011	BELL TELEPHONE COMPANY OF PA	10/23/81	TELEPHONE CHARGES FOR NORRISTOWN OFFICE	123.62	
10-29	1302610006	PAULA J. SCOTT	10/16/81-10/16/81	RATA PROCESSING SERVICES FOR SEPT	49.60	
10-29	1302610007	DNC	09/01/81-09/30/81	COMPUTER CHARGES FOR MONTH OF OCT	888.55	
10-29	1302610008	C & P TELEPHONE	10/09/81	LOCAL TELEPHONE CHARGES	117.00	
10-29	1302610002	LAWRENCE COUGHLIN	09/01/81-09/30/81	ONE DAYS MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT OFFICE	22.11	
10-29	1302610009	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE TELEPHONE CHARGES FOR WASH OFFICE	70.14	
10-31	1306620031	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		758.24	



10-31	1306440038	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	ADDITIONAL MILEAGE WHILE IN DIST - 177 MILES @ 24 PER MILE - MEALS WHILE IN DISTRICT	283.52
11-06	1307540010	LAWRENCE COUGHLIN	08/05/81-08/07/81	ADDITIONAL MILEAGE WHILE IN DISTRICT - 81 MILES @ 24 PER MILE	90.28
11-06	1307540012	LAWRENCE COUGHLIN	08/11/81-08/13/81	ADDITIONAL MILEAGE WHILE IN DISTRICT - 122 MILES @ 24 PER MILE	19.44
11-06	1307540014	LAWRENCE COUGHLIN	09/11/81-09/12/81	ADDITIONAL MILEAGE WHILE IN DISTRICT - 154 MILES @ 24 PER MILE	29.28
11-06	1307540016	LAWRENCE COUGHLIN	09/24/81-09/26/81	TIRE FOR MOBILE VAN	36.96
11-06	1307560001	PHILLIPS FORD INC	10/22/81	OFFICIAL BUSINESS R/T FROM WASHINGTON, DC TO NORRISTOWN, PA - 310 MILES @ 24 PER MILE	36.00
11-06	1307540009	LAWRENCE COUGHLIN	08/05/81-08/07/81	OFFICIAL BUSINESS R/T FROM WASH, DC TO NORRISTOWN, PA - 310 MILES @ 24 PER MILE	74.40
11-06	1307540011	LAWRENCE COUGHLIN	08/12/81-08/13/81	OFFICIAL BUSINESS R/T FROM WASH, DC TO NORRISTOWN, PA - 310 MILES @ 24 PER MILE	74.40
11-06	1307540013	LAWRENCE COUGHLIN	09/11/81-09/12/81	OFFICIAL BUSINESS R/T FROM WASH, DC TO NORRISTOWN, PA - 310 MILES @ 24 PER MILE	74.40
11-06	1307540015	LAWRENCE COUGHLIN	09/24/81-09/26/81	OFFICIAL BUSINESS R/T FROM WASH, DC TO NORRISTOWN, PA - 310 MILES @ 24 PER MILE	74.40
11-06	1307540017	LAWRENCE COUGHLIN	10/08/81-10/09/81	OFFICIAL BUSINESS R/T FROM WASH, DC TO NORRISTOWN, PA - 310 MILES @ 24 PER MILE	74.40
11-06	1307540019	CAROLYN S PHOTOGRAPHY	10/23/81-10/24/81	PHOTO'S FOR OFFICIAL BUSINESS	74.40
11-06	1307540021	LAWRENCE COUGHLIN	10/16/81	ADDITIONAL BUSINESS WHILE IN DISTRICT - 69 MILES @ 24 PER MILE	19.00
11-06	1307540023	LAWRENCE COUGHLIN	10/28/81-10/09/81	ADDITIONAL MILEAGE WHILE IN DISTRICT - 142 MILES @ 24 PER MILE	16.56
11-06	1307540025	SUNMARK INDUSTRIES	10/23/81-10/24/81	GAS FOR MOBILE OFFICE	34.08
11-16	1316500101	HOUSE RECORDING STUDIO	10/14/81	OFFICIAL RECORDING SERVICES	24.32
11-24	1328800003	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	7.00
11-25	1328890088	DILUCIA COMPANIES, A LTD. PARTNERSHIP	11/01/81-11/30/81	SUITE 607 ONE MONGOMERY PLAZA NORRISTOWN PA 19401	226.18
11-25	1328890089	PHILLIPS FORD LEASING	11/01/81-11/30/81	MOBILE OFC	1,234.67
11-30	1335810031	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	LETTERHEAD - MIMED BOND	447.26
11-30	1328720017	THOMAS J LANKFORD	10/21/81	LUNCH WITH CONSTITUENTS	758.74
11-30	1328720012	OFFICERS' & FACULTY CLUB	10/05/81	RENTAL ON WATER COOLER FOR NORRISTOWN	131.80
11-30	1328720014	VALLEY FORGE SPRINGS	10/01/81-10/31/81	CONG. BUSINESS R/T FROM WASH, DC TO NORRISTOWN, PA - 310 MILES AT 24c A MILE, TOLL CHARGE	44.41
11-30	1328720018	MITCHELL A ROSENFELD	10/28/81-10/30/81	DATA PROCESSING SERVICES	14.50
11-30	1328720015	DNC	10/01/81-10/31/81	RENTAL ON QUIETIZER FOR XEROX 1700	79.40
11-30	1335730038	(STATIONERY ALLOWANCE CHARGED)	11/15/81-02/15/82	STATE INSP. FOR MOBILE OFFICE	889.90
11-30	1328720021	VAN SAN CORPORATION	11/01/81-11/30/81	ONE DAY'S MEALS WHILE IN NORRISTOWN ON OFFICIAL BUSINESS - SERVICE ACADEMY PROGRAM	52.10
11-30	1328720013	PHILLIPS FORD INC	11/03/81	TWO NIGHTS AT HOLIDAY INN (GOVT RATE) CONG. BUSINESS - BUSINESS PHONE CALL	103.96
11-30	1328720022	LAWRENCE COUGHLIN	11/08/81	TOLL CHARGES FOR WASH OFFICE	9.00
11-30	1328720019	MITCHELL A ROSENFELD	10/28/81-10/30/81	NEWSLETTER - 2 SIDES - T.S. - STOCK	23.86
11-30	1328720023	MITCHELL A ROSENFELD	10/28/81-10/30/81	GAS FOR MOBILE OFFICE	9.12
11-30	1328720016	C & P TELEPHONE	10/01/81-10/31/81	TELEPHONE CHARGES FOR NORRISTOWN OFFICE	102.04
12-03	1329710012	THOMAS J LANKFORD	10/06/81	CONGRESSIONAL BUSINESS ROUND TRIP FROM WASH, DC TO NORRISTOWN, PA BY TRAIN	54.47
12-07	1341840015	PHILLIPS FORD INC	11/16/81	ANNUAL SUBSCRIPTION FOR WASH OFFICE	1,795.00
12-07	1341840016	SUNMARK INDUSTRIES	11/12/81	LOCAL TELEPHONE CHARGES	24.00
12-07	1341840017	BELL TELEPHONE COMPANY OF PA	11/06/81	REIMB FOR PRINTING OF POSTAL PATRON ENVELOPES	73.45
12-07	1341840014	C & P TELEPHONE	11/02/81	DINNER WITH CONSTITUENTS WHILE ATTENDING THE WHITE HOUSE CONFERENCE ON AGING, PARKING	132.99
12-07	1350600014	PHILADELPHIA MAGAZINE	10/01/81-10/31/81	DATA PROCESSING SERVICES	52.00
12-17	1349750025	LAWRENCE COUGHLIN	03/01/82-03/01/83	COMPUTER EQUIPMENT RENTAL	19.64
12-17	1350600016	LAWRENCE COUGHLIN	12/01/81-12/02/81	DATA SERVICES	15.00
12-17	1349750021	DNC	12/01/81-11/30/81	PHOTOS FOR OFFICIAL BUSINESS	37.10
12-17	1349750022	C & P TELEPHONE	11/01/81-11/30/81	ANNUAL SUBSCRIPTION FOR WASH OFFICE	943.30
12-17	1349750024	CAROLYN S PHOTOGRAPHY	11/01/81-11/30/81	STATUTE INSPECTION FOR MOBILE OFFICE	117.00
12-17	1350600013	PHILLIPS FORD INC	11/30/81	SUITE 607 ONE MONGOMERY PLAZA NORRISTOWN PA 19401	19.64
12-17	1349750023	CONGRESSIONAL QUARTERLY INC	12/10/81	MOBILE OFC	36.50
12-18	1350600015	DILUCIA COMPANIES, A LTD. PARTNERSHIP	01/01/82-12/31/82	RENTAL ON WATER COOLER FOR NORRISTOWN OFFICE	9.00
12-22	1358990088	PHILLIPS FORD LEASING	12/01/81-12/30/81	TELEPHONE SERVICES FOR NORRISTOWN OFFICE	432.00
12-22	1358990089	VALLEY FORGE SPRINGS	12/01/81-12/30/81	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	1,234.67
12-22	1355450017	BELL TELEPHONE COMPANY OF PA	11/30/81	TELEPHONE CHARGES FOR WASH OFFICE	447.26
12-22	1355450016	LAWRENCE COUGHLIN	12/03/81	LOCAL TELEPHONE SERVICE	14.50
12-22	1355450019	C & P TELEPHONE	12/03/81	TELEGRAM SERVICES FOR OFFICIAL BUSINESS	17.00
12-22	1355450018	WESTERN UNION TELEGRAPH COMPANY	11/30/81	LOCAL TELEPHONE SERVICE	55.95
12-22	1355450020	CHESAPEAKE & POTOMAC TELEPHONE CO	11/14/81	LOCAL TELEPHONE SERVICE	11.76
12-23	1357630002		11/01/81-11/30/81		437.40

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. LAWRENCE COUGHLIN—Continued</b>						
12-31	2004510031	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81			751.21
12-31	2004720014	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81			145.15
				<b>TOTAL</b>		<b>17,734.71</b>
<b>ADJUSTMENTS/REFUNDS</b>						
10-20	1355950024	JOHN Q BINGAMAN	02/02/81-09/29/81	REFUND DUE TO VOUCHER SUBMITTED IN ERROR		( 235.71)
				<b>TOTAL</b>		<b>( 235.71)</b>

## OFFICE OF THE HON. JAMES A COURTER

## OFFICIAL EXPENSES

10-16	1288600009	CANTRELL/CUTTER PRINTING, INC.	09/29/81	PAYMENT FOR 32,000 ADD MEETING CARDS PRINTED	284.95
10-16	1288600010	CANTRELL/CUTTER PRINTING, INC.	09/29/81	PAYMENT FOR 14,700 MEETING CARDS PRINTED	184.49
10-16	1288600011	THOMAS J LANKFORD	09/29/81	PAYMENT FOR OFFICIAL WORK DONE IN THE MONTH OF SEPT	370.25
10-16	1288600015	UNITED TELEPHONE CO OF NJ	08/24/81-09/21/81	PAYMENT OF NEWTON DISTRICT OFFICE PHONE BILL	258.32
10-16	1288600016	UNITED TELEPHONE COMPANY OF NEW JERSEY	08/11/81-09/04/81	PAYMENT OF FLEMINGTON DISTRICT OFFICE PHONE BILL	138.79
10-16	1288600007	TERMINAL DATA CORPORATION	10/01/81-10/31/81	PAYMENT FOR RENTAL OF SOUND ENCLOSURE FOR THE MONTH OF OCT	28.00
10-16	1288600007	DATA TERMINALS AND COMMUNICATIONS	10/01/81-10/31/81	PAYMENT FOR RENTAL OF COMPUTER EQUIPMENT FOR THE MONTH OF NOV	233.00
10-16	1288600008	DIALCOM, INCORPORATED	10/01/81-10/31/81	PAYMENT FOR COMPUTER SERVICES FOR THE MONTH OF OCTOBER	970.12
10-16	1288600012	GSA, OAD, FINANCE DIVISION	09/03/81	PAYMENT OF DOVER DISTRICT OFFICE PHONE BILL (FTS)	20.00
10-16	1288600013	GSA, OAD, FINANCE DIVISION	09/03/81	PAYMENT OF FLEMINGTON DISTRICT OFFICE PHONE BILL (FTS)	37.45
10-16	1288600014	GSA, OAD, FINANCE DIVISION	08/22/81	PAYMENT OF FLEMINGTON DISTRICT OFFICE PHONE BILL (FTS)	37.45
10-19	1288610046	HOUSE RECORDING STUDIO	08/22/81	OFFICIAL RECORDING SERVICES	26.00
10-21	1288340001	ROSALIE L. CICCIA	09/01/81-09/30/81	REIMBURSEMENT FOR OFFICIAL BUSINESS TRAVEL IN 13TH DISTRICT OF NEW JERSEY 100 MILES	24.00
10-21	1288340003	VALERIE ROVINE	08/22/81-09/14/81	REIMBURSEMENT FOR COFFEE BOUGHT FOR CONSTITUENT USE FOR THE MONTH OF OCTOBER	4.73
10-21	1288340012	STEPHANIE H. NICKERSON	10/07/81	REIMBURSEMENT FOR CAB FARE WHILE ON OFCL BUSS IN DC	10.50
10-21	1288340013	STEPHANIE H. NICKERSON	09/29/81-09/30/81	REIMBURSEMENT FOR MICROPHONE BOUGHT FOR OFFICIAL USE	13.60
10-21	1288340014	LEONARD H ALTMAN	10/03/81	REIMBURSEMENT FOR BOOKS BOUGHT FOR OFFICIAL USE	75.00
10-21	1288340015	THOMAS P TOMED	09/02/81-09/28/81	REIMBURSEMENT FOR OFFICIAL BUSINESS TRAVEL IN 13TH DISTRICT OF NEW JERSEY 600 MILES	144.00
10-21	1288340016	MR. WILLIAM R. HEALEY	08/27/81-09/24/81	REIMBURSEMENT FOR OFFICIAL BUSINESS TRAVEL IN 13TH DISTRICT OF NEW JERSEY 1549 MILES	377.06
10-21	1288340034	NANCY DUNLEAVY	09/11/81-09/15/81	REIMBURSEMENT FOR OFFICIAL BUSINESS TRAVEL IN 13TH DISTRICT OF NEW JERSEY 25 MILES	6.00
10-21	1288340004	JAMES A COURTER	09/24/81-09/25/81	REIMBURSEMENT FOR AIRFARE FROM D.C. - NEWARK - D.C. FOR OFFICIAL BUSINESS	108.00
10-21	1288340005	JAMES A COURTER	09/23/81-09/23/81	REIMBURSEMENT FOR ROUND TRIP AIR FARE WHILE ON OFFICIAL BUSINESS TO N.Y.C.	118.00
10-21	1288340008	JAMES A COURTER	09/25/81-09/28/81	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM D.C. TO NEWARK, NJ & RETURN	107.00
10-21	1288340009	JAMES A COURTER	10/02/81-10/04/81	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM BMT TO NEWARK, NJ & RETURN	84.00
10-21	1288340009	JAMES A COURTER	10/08/81-10/09/81	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM D.C. TO NEWARK, NJ & RETURN	97.00
10-21	1288340007	VALERIE ROVINE	10/07/81-10/07/81	REIMBURSEMENT FOR OFFICIAL TRAVEL TO 13TH DISTRICT (NEWARK) OF N.J. & RTN EXPENSES TOLLS 505 MILES	130.80
10-21	1288340011	LEONARD H ALTMAN	10/08/81-10/09/81	TAXI FARE	6.25
10-21	1288340010	LEONARD H ALTMAN	10/08/81-10/09/81	REIMBURSEMENT FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN 13TH DISTRICT OF N.J. (DEFENSE COMF.)	51.00
10-23	1293520004	JERSEY CENTRAL P & L CO.	08/25/81-09/24/81	PAYMENT FOR NEWTON DISTRICT OFFICE UTILITIES BILL	25.50
10-23	1293520005	NEW JERSEY CLIPPING SERVICE	09/30/81	PAYMENT FOR SERVICES RENDERED FOR THE MONTH OF SEPT	69.20



10-23	1293520006	XEROX CORPORATION	06/29/81-08/03/81	PAYMENT FOR USAGE CHARGE ON XEROX MACHINE IN DC OFFICE	19.53
10-23	1293520003	NEW JERSEY BELL	08/13/81-09/02/81	PAYMENT FOR DOWER DISTRICT OFFICE PHONE BILL	314.72
10-28	1300890091	MARC A VAIDA	9 MAIN STREET FLEMINGTON NJ 08822		300.00
10-28	1300890092	BELLE MEADOWS	58 TRINITY ST. NEWTON		285.00
10-28	1301440024	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE		237.11
10-30	1302850015	ADVERTISING DESIGN ASSOCIATES, INC.	PAYMENT FOR 227,000 TABLOIDS (COURTIER'S COURIER) PRINTED		4,070.30
10-30	1302850016	CANTRELL/CUTTER PRINTING, INC.	PAYMENT FOR 32,000 ADDITIONAL MEETING CARDS		284.95
10-30	1302850017	CANTRELL/CUTTER PRINTING, INC.	PAYMENT FOR 14,700 MEETING CARDS		184.49
10-30	1302850018	CANTRELL/CUTTER PRINTING, INC.	PAYMENT FOR 13,600 ADDITIONAL HACKETTSTOWN MTG CARDS, & 11,000 ADDITIONAL HOPATCONG MEG CARDS		259.92
10-30	1302850019	CANTRELL/CUTTER PRINTING, INC.	PAYMENT FOR MEETING CARDS		904.38
10-30	1302850020	CANTRELL/CUTTER PRINTING, INC.	PAYMENT FOR 12,800 NEWSLETTERS		219.37
10-30	1302850023	WASHINGTON MONTHLY	RENEWAL OF SUBSCRIPTION TO THE WASHINGTON MONTHLY FOR ONE YEAR		15.26
10-30	1302850024	CONGRESSIONAL QUARTERLY INC	RENEWAL OF SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR ONE YEAR		437.60
10-30	1302850002	JAMES A COURTER	REIMB FOR EXP INCURRED WHILE ON OFCL BUSINESS IN 13TH DIST OF NJ AND IN WASH, DC, CAB, PRK G, MUG TO A P		47.35
10-30	1302850006	STEPHANIE H. NICKERSON	REIMBURSEMENT FOR BATTERIES AND CLEANING FLUID BOUGHT FOR OFFICE TAPE RECORDER		3.32
10-30	1302850007	LEONARD H ALTMAN	REIMBURSEMENT FOR CAB FARE TO LUNCH WITH AUSA AT THE SHERATON WASHINGTON		3.00
10-30	1302850013	FEDERAL EXPRESS CORP	PAYMENT FOR SERVICE RENDERED IN OCTOBER		21.00
10-30	1302850014	EXECUTIVE COURTIERS	PAYMENT FOR SERVICE RENDERED FOR OFFICIAL BUSINESS		4.00
10-30	1302850021	NEW JERSEY TEL CO.	PAYMENT TO FLEMINGTON DISTRICT OFFICE PHONE BILL		88.59
10-30	1302850003	JAMES A COURTER	REIMB FOR AIR TRAVEL FROM DC TO 13TH DISTRICT OF NJ (NEWARK AIRPORT) TO DC		69.00
10-30	1302850004	JAMES A COURTER	REIMBURSEMENT FOR AIR TRAVEL TO 13TH DISTRICT OF NJ FOR OFFICIAL BUSINESS (DC-NEWARK-DC)		97.00
10-30	1302850005	JAMES A COURTER	REIMBURSEMENT FOR OFFICIAL AIR TRAVEL FROM DC-ATLANTIC CITY-RETURN		175.00
10-30	1302850029	DIALCOM, INCORPORATED	PAYMENT FOR DUAL ACCESS CHARGES FOR SEPTEMBER		315.26
10-30	1302850001	PEG SCHAAKE	REIMBURSEMENT FOR OFFICIAL TRAVEL IN 13TH DISTRICT OF NEW JERSEY, 66 MILES		15.84
10-30	1302850008	WILLIAM R. HEALEY	REIMBURSEMENT FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN 13TH DISTRICT OF NJ, 1318 MILES		117.61
10-30	1302850009	ROSALIE L. CICCIA	REIMBURSEMENT FOR OFFICIAL TRAVEL IN 13TH DISTRICT OF NEW JERSEY		15.00
10-30	1302850010	NANCY DUNLEAVY	REIMBURSEMENT FOR OFFICIAL TRAVEL IN 13TH DISTRICT OF NEW JERSEY		16.92
10-30	1302850022	C & P TELEPHONE	PAYMENT OF DC OFFICE TOLL CALLS		163.70
10-30	1302850012	WESTERN UNION TELEGRAPH COMPANY	PAYMENT FOR TELEGRAMS SENT DURING SEPTEMBER		44.18
10-31	1306620032	EQUIPMENT ALLOWANCE CHARGED)			932.34
10-31	1306440015	(STATIONERY ALLOWANCE CHARGED)			992.80
11-06	1307460003	JOSEPH J. BELL	REIMB FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN 13TH DIST OF NJ - 1154 MILES		288.36
11-06	1307460005	NEW JERSEY BELL	PAYMENT OF DOWER DISTRICT OFFICE PHONE BILL		317.19
11-06	1307460004	TERMINAL DATA CORPORATION	PAYMENT FOR SOUND ENCLOSURE FOR MONTH OF NOV		28.00
11-16	1316510001	HOUSE RECORDING STUDIO	OFFICIAL RECORDING SERVICE		168.75
11-24	1328520025	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE		237.18
11-25	1328890090	MARC A VAIDA	9 MAIN STREET FLEMINGTON NJ 08822		300.00
11-25	1328890091	BELLE MEADOWS	58 TRINITY ST., NEWTON		285.00
11-30	1325910032	EQUIPMENT ALLOWANCE CHARGED)			1,222.04
11-30	1324820008	CANTRELL/CUTTER PRINTING, INC.	PAYMENT FOR 13,600 NEWSLETTERS		227.97
11-30	1324820011	FEDERAL EXPRESS CORP	PAYMENT FOR LETTER SENT ON OFFICIAL BUSINESS		18.00
11-30	1324820013	THOMAS J LANKFORD	PAYMENT FOR SERVICES RENDERED DURING OCTOBER		93.20
11-30	1324820010	UNITED TELEPHONE COMPANY OF PA	PAYMENT FOR OFFICIAL WORK DONE DURING OCTOBER		51.00
11-30	1324820015	C & P TELEPHONE	PAYMENT OF NEWTON DISTRICT OFFICE PHONE BILL		228.31
11-30	1324820009	WESTERN UNION TELEGRAPH COMPANY	PAYMENT FOR TOLL CALLS MADE ON OFFICIAL BUSINESS		104.46
11-30	1324820014	GSA, OAD, FINANCE DIVISION	PAYMENT OF DOWER DISTRICT OFFICE PHONE BILL		31.25
11-30	1324820017	GSA, OAD, FINANCE DIVISION	PAYMENT OF FLEMINGTON DISTRICT OFFICE PHONE BILL		20.00
11-30	1324820018	GSA, OAD, FINANCE DIVISION	PAYMENT OF FLEMINGTON DISTRICT OFFICE PHONE BILL		37.45
11-30	1324820019	GSA, OAD, FINANCE DIVISION	PAYMENT OF DOWER DISTRICT OFFICE PHONE BILL		182.25
11-30	1324820019	GSA, OAD, FINANCE DIVISION	PAYMENT OF DOWER DISTRICT OFFICE PHONE BILL		20.00
12-04	1337300012	THOMAS J LANKFORD	RENEWAL TO THE WEEKLY CONGRESSIONAL MONITOR		225.00
12-04	1337300015		PAYMENT FOR OFFICIAL WORK DONE FOR THE MONTH OF OCTOBER		167.73



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. JAMES A COURTER—Continued</b>					
12-04	1337300016	JERSEY CENTRAL P & L CO.	09/24/81-10/26/81	PAYMENT OF NEWTON DISTRICT OFFICE POWER AND LIGHT BILL.	25.19
12-04	1337820026	LEONARD H. ALTMAN	11/09/81	REIMB FOR PARKING WHILE AT OFFICIAL BREAKFAST W/ NAGLSU	3.75
12-04	1337820023	JAMES A COURTER	11/06/81-11/08/81	REIMB FOR AIR TRAVEL TO THE 13TH DISTRICT OF NEW JERSEY FOR OFFICIAL BUSINESS BWI-NEWARK-NAT'L	89.00
12-04	1337820024	JAMES A COURTER	11/12/81	REIMB FOR AIR TRAVEL TO 13TH DISTRICT ON NOW JERSEY FOR OFFICIAL BUSINESS NAT'L-NEWARK	49.00
12-04	1337820025	JAMES A COURTER	11/15/81-11/16/81	REIMB FOR AIR TRAVEL TO 13TH DISTRICT OF NEW JERSEY FOR OFFICIAL BUSINESS NAT'L-NEWARK-NAT'L	148.00
12-04	1337820030	JAMES A COURTER	11/01/81-11/04/81	REIMB FOR AIR TRAVEL TO AND FROM NEWARK, NJ	108.00
12-04	1337820031	JAMES A COURTER	11/02/81-11/18/81	REIMB FOR EXPENSES (TAXIS) INCURRED WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC & NEWARK, NJ 160 MILES.	71.40
12-04	1337820027	VALERIE ROVINE	11/18/81	REIMB FOR TRAVEL TO AND FROM 13TH DIST OF NJ (NEWARK) WHILE ON OFFICIAL BUSINESS, 505 MI @ 24¢, TOLLS.	130.80
12-04	1337300013	DIALCOM, INCORPORATED	11/01/81-11/30/81	PAYMENT FOR COMPUTER SERVICES FOR THE MONTH OF NOVEMBER	970.12
12-04	1337300014	DATA TERMINALS AND COMMUNICATIONS	11/01/81-11/30/81	PAYMENT FOR RENTAL OF COMPUTER EQUIPMENT FOR THE MONTH OF DECEMBER	233.00
12-04	1337820028	THOMAS P TOMEO	11/04/81-11/16/81	REIMB FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN NEWARK, NJ 298 MILES	71.52
12-17	135610038	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES.	53.00
12-22	135590090	MARC A VAUGHN	12/01/81-12/30/81	9 MAIN STREET FLEMINGTON NJ 08822	300.00
12-22	135590091	BELLE MEADOWS	12/01/81-12/30/81	56 TRINITY ST., NEWTON	285.00
12-22	1355310017	VALERIE ROVINE	11/23/81-11/30/81	REIMB FOR COFFEE, MILK, SUGAR, & SOAP BOUGHT FOR OFFICE USE	9.29
12-22	1355310018	VALERIE ROVINE	11/18/81	REIMB FOR PHONE CALLS MADE FOR OFFICIAL BUSINESS	4.10
12-22	1355310016	JAMES A COURTER	12/01/81-12/09/81	REIMB FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN 13TH DIST OF NEW JERSEY & WASHINGTON DC 20 MI.	14.80
12-22	1355310020	JAMES A COURTER	12/03/81-12/07/81	REIMB FOR MEMBER TRAVEL FOR OFFICIAL BUSINESS TO 13TH DIST OF NJ (DC-NEWK-DC)	98.00
12-22	1355310021	JAMES A COURTER	12/03/81-12/09/81	REIMB FOR MEMBER TRAVEL FOR OFF BUSINESS TO 13TH DISTRICT OF NEW JERSEY (DC-PHILLY-TRENTON-ABE- DC).	172.00
12-22	1355310019	VALERIE ROVINE	11/18/81	REIMB FOR OFF BUSS TRVL TO & FROM 13TH DIST NEWARK NEW JERSEY (INCLUDES TOLLS) 505 MILES	130.80
12-23	1357850025	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	345.68
12-30	1351400024	THOMAS J LANFORD	11/12/81-11/20/81	PAYMENT FOR SERVICES RENDERED DURING MONTH OF NOVEMBER	199.80
12-30	1351400026	CANTRELL/CUTTER PRINTING, INC	12/07/81	PAYMENT FOR 14,200 NEWSLETTERS	234.54
12-30	1351610015	CONGRESSIONAL QUARTERLY INC	12/14/81	PAYMENT FOR BOOK PURCHASED FOR OFFICIAL USE	29.50
12-30	1351400025	THOMAS J LANFORD	11/16/81-11/20/81	PAYMENT FOR SERVICES RENDERED DURING THE MONTH OF NOVEMBER	114.05
12-30	1351400027	XEROX CORPORATION	05/29/81-10/05/81	PAYMENT FOR EXTRA COPIES FROM MAY 1981 TO OCTOBER 1981	171.71
12-30	1351400028	XEROX CORPORATION	07/09/81-09/30/81	PAYMENT FOR EXTRA COPIES FROM JULY - OCTOBER 1981	100.02
12-30	1351610003	CHRISTOPHER CALLAHAN	11/15/81	REIMBURSEMENT FOR SUBWAY FARE WHILE ON OFFICIAL BUSINESS	1.20
12-30	1351610007	STEPHANIE H. NICKERSON	12/01/81	REIMBURSEMENT FOR TAXI FARE WHILE ON OFFICIAL BUSINESS IN WASHINGTON, D.C	4.00
12-30	1351610009	EXECUTIVE COURIERS	11/01/81-11/30/81	PAYMENT FOR SERVICES RENDERED DURING THE MONTH OF NOVEMBER	103.10
12-30	1351610010	JERSEY CENTRAL P & L CO	10/26/81-11/24/81	PAYMENT FOR SERVICES RENDERED DURING THE MONTH OF NOVEMBER	20.24
12-30	1351610022	UNITED TELEPHONE CO OF NJ	10/19/81-11/17/81	PAYMENT FOR ELECTRIC BILL FOR NEWTON DISTRICT OFFICE FOR MONTH OF NOVEMBER	229.74
12-30	1351610023	NEW JERSEY TEL CO.	10/09/81-11/10/81	PAYMENT OF NEWTON DISTRICT OFFICE PHONE BILL	321.56
12-30	1351610025	TERMINAL DATA CORPORATION	09/25/81-11/06/81	PAYMENT OF DOVER DISTRICT OFFICE PHONE BILL	161.94
12-30	1351610026	NEW JERSEY TEL CO.	12/01/81-12/31/81	PAYMENT FOR RENTAL OF SOUND ENCLOSURE FOR MONTH OF DECEMBER	28.00
12-30	1351610027	DIALCOM, INCORPORATED	12/01/81-12/31/81	PAYMENT FOR COMPUTER SERVICES FOR MONTH OF DECEMBER	975.00
12-30	1351610028	JOSEPH J. BELL	10/01/81-10/31/81	PAYMENT FOR DUAL ACCESS CHARGES FOR THE MONTH OF OCTOBER AND FOR LABELS PRINTED	358.19
12-30	1351610004	MR. WILLIAM R. HEALEY	11/01/81-12/04/81	REIMB FOR OFFICIAL BUSINESS TRAVEL AND EXPENSES IN 13TH DISTRICT OF NJ 1135 MILES, TOLLS, PARKING	295.42
12-30	1351610005	THOMAS P TOMEO	11/01/81-11/24/81	REIMBURSEMENT FOR OFFICIAL BUSINESS TVL & EXPENSES IN 13TH DISTRICT OF NJ 769 MI, TOLLS, PARKING.	186.56
12-30	1351610028	THOMAS P TOMEO	11/01/81-11/08/81	REIMB FOR TRAVEL WHILE ON OFCL BUSINESS IN 13TH DISTRICT OF NJ 428 MILES	102.72

12-30	1351610008	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	PAYMENT OF TELEGRAMS SENT DURING THE MONTH OF NOVEMBER	30.22
12-30	1351610019	GSA, OAD, FINANCE DIVIS.	09/30/81	PAYMENT OF DOVER DISTRICT OFFICE PHONE BILL	20.00
12-30	1351610020	GSA, OAD, FINANCE DIVIS.	11/22/81	PAYMENT OF DOVER DISTRICT OFFICE PHONE BILL	20.00
12-30	1351610021	GSA, OAD, FINANCE DIVISION	11/22/81	PAYMENT OF FLEMINGTON DISTRICT OFFICE PHONE BILL	37.45
12-31	2004510032	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,121.95
12-31	2004720038	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		826.34
<b>TOTAL</b>					<b>28,725.07</b>

**ADJUSTMENTS/REFUNDS**

10-30	1328990024	CANTRELL/CUTTER PRINTING, INC.	09/29/81	REFUND DUE TO DUPLICATE PAYMENT	( 469.44)
<b>TOTAL</b>					<b>( 469.44)</b>

**OFFICE OF THE HON. JAMES K COYNE**

**OFFICIAL EXPENSES**

10-28	1300890093	FRANKLIN REALTY GROUP, INC.	10/01/81-10/30/81	4259 SWAMP RD, SUITE 126 DOYLESTOWN PA 18901	659.33
10-28	1300890094	KRAVCO, INC.	10/01/81-10/30/81	SUITE700,1 OXFORD VALLEY 2300 E LINCOLN, LANGHORNE PA	738.00
10-28	1300890095	WILLIAM BRUCKER AND CO.	10/01/81-10/30/81	214 S. OLD FORK RD. HATBORO PA 19040.	600.00
10-28	1301430009	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	338.57
10-30	1302850025	THOMAS J LANKFORD	08/28/81	SCHEDULE CARDS	317.50
10-30	1302850027	THOMAS J LANKFORD	08/31/81	SENIOR CITIZEN CARD AND FLYER	121.00
10-30	1302850028	THOMAS J LANKFORD	09/14/81	XEROX LETTER	17.90
10-30	1302850026	THOMAS J LANKFORD	08/28/81	POSTERS	53.40
10-31	1306620033	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,572.92
10-31	1305440039	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		396.71
11-06	1302820027	THOMAS J LANKFORD	06/18/81-06/19/81	QUESTIONNAIRE CARD, SCHEDULE CARD	3,262.50
11-06	1302820028	THOMAS J LANKFORD	07/07/81	SCHEDULE CARDS	997.50
11-06	1302820030	THOMAS J LANKFORD	08/19/81	CONSUMER BOOKLETS	320.00
11-06	1302820020	BUCKS COUNTY COURIER TIMES	09/01/81-08/01/82	SUBSCRIPTION FOR 50 WEEKS - OXFORD VALLEY OFFICE	72.50
11-06	1302820021	TODAYS SPIRIT	09/30/81-09/30/82	1 YR SUBSCRIPTION FOR HATBORO OFFICE	20.50
11-06	1302820025	CONGRESSIONAL QUARTERLY INC	07/25/81	CQ WEEKLY REPORT JULY 1981	5.10
11-06	1302820005	MARGARET F JOHNSON	09/13/81	REIMBURSEMENT FOR OFFICE SUPPLIES	7.48
11-06	1302820011	LYN DONAHUE	09/23/81	PHOTOGRAPHER FOR HATBORO WALK & TALK	51.50
11-06	1302820019	PHILADELPHIA ELECTRIC CO	08/10/81-09/09/81	ELECTRIC BILL FOR HATBORO OFFICE	95.78
11-06	1302820022	THE SUBURBAN CAUCUS	01/01/81-12/31/81	DUES FOR 1981	25.00
11-06	1302820026	MID-ATLANTIC NEWSPAPER SERVICES, INC	09/01/81-09/30/81	CLIPPING SERVICE FOR SEPTEMBER 1981	34.76
11-06	1302820029	THOMAS J LANKFORD	07/15/81-08/11/81	DATA XHEET, XEROX LETTERS, XEROX POSTERS, ACADEMY POSTER	205.30
11-06	1302820012	BELL TELEPHONE COMPANY OF PA	10/09/81-11/08/81	DOYLESTOWN PHONE BILL	364.09
11-06	1302820013	BELL TELEPHONE COMPANY OF PA	10/15/81-11/14/81	PHONE BILL FOR HATBORO OFFICE	125.90
11-06	1302820014	BELL TELEPHONE COMPANY OF PA	09/09/81-10/08/81	PHONE BILL FOR OXFORD VALLEY OFFICE	286.85
11-06	1302820015	BELL TELEPHONE COMPANY OF PA	09/09/81-10/08/81	PHONE BILL FOR DOYLESTOWN OFFICE	354.17
11-06	1302820016	BELL TELEPHONE COMPANY OF PA	09/15/81-10/14/81	PHONE BILL FOR HATBORO OFFICE	131.28
11-06	1302820018	BELL TELEPHONE COMPANY OF PA	09/15/81-10/14/81	PHONE BILL FOR OXFORD VALLEY OFFICE	298.32
11-06	1302820006	JANET G ST AMANO	09/24/81-09/24/81	REIMBURSEMENT FOR TRAINFARE & CAB IN DISTRICT - TRAIN, DC-TRENTON-DC	46.75
11-06	1302820007	PAMELA JO MYER	07/06/81-07/09/81	DC-BUCKS CO-DC REIMBURSEMENT FOR MILEAGE 259 MILES @ 24¢	62.16
11-06	1302820008	PAMELA JO MYER	07/13/81-07/14/81	DC-BUCKS CO-DC REIMBURSEMENT FOR MILEAGE 259 MILES @ 24¢	62.16
11-06	1302820009	PAMELA JO MYER	08/04/81-08/06/81	DC-BUCKS CO-DC REIMBURSEMENT FOR MILEAGE 259 MILES @ 24¢	62.16
11-06	1302820010	PAMELA JO MYER	09/21/81-09/22/81	DC-BUCKS CO-DC REIMBURSEMENT FOR MILEAGE 259 MILES @ 24¢	875.00
11-06	1302820001	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES FOR OCTOBER	288.92
11-06	1302820002	DIALCOM, INCORPORATED	09/01/81-09/30/81	DUAL ACCESS CHARGES FOR SEPTEMBER	493.01
11-06	1302820003	DIALCOM, INCORPORATED	08/01/81-08/31/81	DUAL ACCESS CHARGES FOR AUGUST	5.85
11-06	1302820004	JANET G ST AMANO	09/08/81	REIMBURSEMENT FOR EXPRESS MAIL TO DOYLESTOWN OFFICE	187.21
11-06	1302820023	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE PHONE BILL FOR AUGUST 1981	98.45
11-06	1302820024	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE PHONE BILL FOR SEPTEMBER 1981	

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JAMES K COYNE—Continued</b>						
11-06	1302820031	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	TELEGRAMS FOR SEPTEMBER		30.02
11-10	1313400026	FRANKFORD SIGNS	10/05/81	REPAINTING & LETTERING MOBILE OFFICE SIGNS		650.00
11-10	1313400027	MID-ATLANTIC NEWSPAPER SERVICES, INC	10/01/81-10/31/81	CLIPPING SERVICE FOR OCTOBER 1981		25.20
11-12	1314810006	THOMAS J LANFORD	09/30/81	MEETING CARDS - TYPESET - STOCK		317.50
11-12	1314810005	THOMAS J LANFORD	10/07/81	SENIOR CITIZEN CARD - REORDER		32.00
11-24	1328610010	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE		355.82
11-25	1328890092	FRANKLIN REALTY GROUP, INC.	11/01/81-11/30/81	4259 SWAMP RD. SUITE 126 DOYLESTOWN PA 18901		659.33
11-25	1328890093	KRAVCO, INC.	11/01/81-11/30/81	SUITE 700.1 OXFORD VALLEY 2300 E LINCOLN, LANGHORNE PA		738.00
11-25	1328890094	WILLIAM BRUCKER AND CO.	11/01/81-11/30/81	214 S. OLD FORK RD. HATBORO PA 19040		600.00
11-30	1335730039	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81			1,228.41
11-30	1335730039	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81			266.04
12-17	1345610039	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES		350
12-22	1355890092	FRANKLIN REALTY GROUP, INC.	12/01/81-12/30/81	4259 SWAMP RD. SUITE 126 DOYLESTOWN PA 18901		659.33
12-22	1355890093	KRAVCO, INC.	12/01/81-12/30/81	SUITE 700.1 OXFORD VALLEY 2300 E LINCOLN, LANGHORNE PA		738.00
12-22	1355890094	WILLIAM BRUCKER AND CO.	12/01/81-12/30/81	214 S. OLD FORK RD. HATBORO PA 19040		600.00
12-23	1357560010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81-12/31/81	LOCAL TELEPHONE SERVICE		338.69
12-31	2004510033	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81			1,226.36
12-31	2004720015	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81			103.41
<b>TOTAL</b>						<b>22,295.30</b>

## OFFICE OF THE HON. WILLIAM J COYNE

## OFFICIAL EXPENSES

10-07	1278530005	BRIAN M DOHERTY	09/25/81	EXPENSES INCURRED IN TAKING PICTURES FOR THE NEWSLETTER		14.86
10-07	1279750026	CANTRELL/CUTTER PRINTING, INC.	09/24/81	CHARTS FOR MASS MAILING		193.38
10-07	1278530002	WILLIAM J COYNE	09/20/81-09/21/81	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN PITTSBURGH		27.08
10-07	1278530004	COLEMAN J CONROY	09/23/81-09/25/81	PARKING FEES WHILE IN PITTSBURGH ON OFFICIAL BUSINESS		11.50
10-07	1278730001	JAMES P ROONEY	09/13/81-09/15/81	ROOM AND BREAKFAST		140.01
10-07	1278730003	JAMES P ROONEY	09/13/81	DINNER		10.00
10-07	1279750021	WALTER I RYBECK	09/24/81-09/26/81	HOTEL ACCOMMODATIONS WHILE IN PITTSBURGH ON OFFICIAL BUSINESS		87.04
10-07	1279750022	WALTER I RYBECK	09/24/81-09/26/81	MEALS WHILE IN PITTSBURGH ON OFFICIAL BUSINESS		56.34
10-07	1279750023	WALTER I RYBECK	09/24/81-09/26/81	TRANSPORTATION WHILE IN PITTSBURGH ON OFFICIAL BUSINESS		37.00
10-07	1279750024	WILLIAM J COYNE	09/24/81-09/28/81	RENTAL OF CAR WHILE IN PITTSBURGH ON OFFICIAL BUSINESS		129.62
10-07	1279750025	L & M SUPRIN	09/15/81	SUPPLIES FOR DISTRICT OFFICE		11.70
10-07	1279750027	E.W. CURRY CO. INC	09/25/81	SUPPLIES FOR DISTRICT OFFICE		10.50
10-07	1278530001	WILLIAM J COYNE	09/23/81-09/26/81	R/T BY PRIVATE AUTO FROM WASHINGTON TO PITTSBURGH & RETURN		140.00
10-07	1278530003	COLEMAN J CONROY	09/23/81-09/26/81	MILES		117.86
10-07	1278730002	JAMES P ROONEY	09/13/81-09/15/81	USE OF PERSONAL CAR TO TRAVE ROUND-TRIP PITTSBURGH TO WASHINGTON PLUS TOLLS 484 MILES		121.36
10-07	1279750020	WALTER I RYBECK	09/24/81-09/26/81	AIRFARE FOR TRIP TO PITTSBURGH FROM WASHINGTON & RETURN ON OFFICIAL BUSINESS		34.00
10-15	1287820015	BRIAN M DOHERTY	10/07/81	REMB FOR PHOTO WORK DONE FOR NEWSLETTERS		34.71
10-15	1287820007	WILLIAM J COYNE	10/02/81	ONE WAY BY PRIVATE AUTO FROM WASHINGTON TO PITTSBURGH @ 24¢ PER MILE PLUS TOLLS, 242 MILES		60.68
10-15	1287820010	GSA, OAD, FINANCE DIVISION	09/22/81	SUPPLIES FOR DISTRICT OFFICE		25.72
10-15	1287820016	E.W. CURRY CO. INC.	09/24/81	SUPPLIES FOR DISTRICT OFFICE		25.60



10-15	1287820027	COLEMAN J CONROY	07/01/81-09/30/81	REIMB FOR PUBLIC TRANSPORTATION TO PICK UP OFFICIAL DOCUMENTS IN WASHINGTON - 10 TRIPS	20.00
10-15	1287820008	WILLIAM J COYNE	10/05/81	ONE WAY AIRFARE FROM PITTSBURGH TO WASHINGTON	70.00
10-15	1287820009	WILLIAM J COYNE	10/05/81	TAXI FROM AIRPORT TO CANNON BUILDING	7.50
10-15	1287820013	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	CHARGES FOR TELEGRAMS SENT DURING SEPTEMBER	34.35
10-15	1287820011	GSA, OAD, FINANCE DIVISION	09/11/81	TELEPHONE SERVICE FOR DISTRICT OFFICE JAN-JULY 1981 (INCLUDING INSTALLATION)	2,562.14
10-15	1287820012	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE SERVICE FOR DISTRICT OFFICE - AUGUST	331.77
10-16	1287800006	DARDANELL PUBLICATIONS	10/08/81-10/08/82	SUBSCRIPTION TO THE PROGRESS FOR DISTRICT OFFICE - ANNUAL	13.00
10-16	1287800005	ROSS C CIOPPA	09/25/81	85 MILES @ 24¢ PER MILE, PERSONAL AUTO TO TRANSPORT CONG MBRS WHO ATND'D SUBCOMM PUBLIC HEARING IN PGH	20.40
10-16	1287800007	DAVID P RAMAGE	10/08/81	BUSINESS CARDS FOR STAFF	16.50
10-16	1287800008	WALTER RYBACK	09/01/81	REIMB FOR CALLS MADE ON OFFICIAL BUSINESS FROM HOME PHONE	12.22
10-22	1293580004	PATRICK M LIVINGSTON	09/21/81-09/25/81	STAY IN HOLIDAY INN, 9/21 - 9/25, 1981	298.00
10-22	1293580005	PATRICK M LIVINGSTON	09/21/81-09/22/81	MEALS - 9/21/81 THRU 9/22/81	29.35
10-22	1293580011	GSA, OAD, FINANCE DIVISION	10/19/81	SUPPLIES FOR DISTRICT OFFICE	14.03
10-22	1293580012	ADRIENNE E TURNER	09/25/81-09/25/81	AIR PLANE TICKET R/T TO PHILADELPHIA, PA FROM PITTSBURGH, PA FOR CONGRESSIONAL STAFF WORKSHOP	134.00
10-22	1293580013	ADRIENNE E TURNER	09/25/81-09/25/81	AIRPORT LIMOUSINE SERVICE (PITTSBURGH & PHILADELPHIA) - TAXI F/W PHILADELPHIA AP TO THE FEDERAL BLDG.	37.00
10-22	1293580014	ADRIENNE E TURNER	09/25/81	LUNCH	6.31
10-22	1293580007	WILLIAM J COYNE	10/14/81	ONE WAY AIR FARE FROM PITTSBURGH TO WASHINGTON	70.00
10-22	1293580008	WILLIAM J COYNE	10/07/81	ONE WAY AIR FARE FROM WASHINGTON TO PITTSBURGH	70.00
10-22	1293580009	WILLIAM J COYNE	10/07/81	PARKING OF PRIVATE AUTO AT PITTSBURGH AIRPORT WHILE ON OFFICIAL BUSINESS	10.25
10-22	1293580010	WILLIAM J COYNE	10/07/81-10/14/81	CAB FARES FROM AIRPORT TO CANNON BUILDING DURING MONTH OF OCTOBER (2)	13.05
10-22	1293580003	PATRICK M LIVINGSTON	09/21/81-09/25/81	R/T AIRPLANE TICKET - PITTSBURGH/WASHINGTON, DC	140.00
10-22	1293580006	PATRICK M LIVINGSTON	09/21/81	CAB FARE	6.00
10-28	1296510015	CONGRESSIONAL QUARTERLY INC	10/20/81	CHARGE FOR CQ PUBLICATION	27.50
10-28	1296510017	COLEMAN J CONROY	10/16/81	TRANSPORTATION FOR OFFICIAL BUSINESS IN WASHINGTON	8.00
10-28	1296510016	C & P TELEPHONE	10/20/81	TOLL CHARGES FOR SEPT 1981	2.25
10-28	1301600011	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	199.19
10-29	1302610012	HOUSE INFORMATION SYSTEMS	09/15/81	COMPUTER USAGE AND PERSONNEL SUPPORT	85.35
10-30	1302700014	WILLIAM J COYNE	10/27/81	TAXI FARE FROM WASHINGTON NATIONAL TO CANNON OFFICE BLDG.	6.50
10-30	1302700015	WILLIAM J COYNE	10/23/81	ONE WAY AIRFARE FROM WASHINGTON TO PITTSBURGH	70.00
10-30	1302700016	WILLIAM J COYNE	10/22/81	FEE FOR PARKING AT PITTSBURGH AIRPORT	10.25
10-30	1302700019	WILLIAM J COYNE	10/20/81	ONE WAY AIRFARE FROM PITTSBURGH TO DC	70.00
10-30	1302700020	WILLIAM J COYNE	10/20/81	TAXI FARE FROM WASH NATIONAL TO CANNON OFFICE BLDG	5.60
10-30	1302700022	WILLIAM J COYNE	10/16/81	ONE WAY AIRFARE FROM WASHINGTON TO PITTSBURGH	70.00
10-30	1302700023	WILLIAM J COYNE	10/16/81	FEE FOR PARKING AT PITTSBURGH AIRPORT	10.25
10-30	1302700037	WILLIAM J COYNE	10/27/81	ONE WAY AIRFARE FROM PITTSBURGH TO WASHINGTON	70.00
10-30	1302700038	C & P TELEPHONE	10/22/81	TAXI FARE FROM CANNON BLDG. TO WASHINGTON NATIONAL	6.15
10-31	1306620034	(EQUIPMENT ALLOWANCE CHARGED)	07/31/81	TOLL CHARGES FOR JULY 1981	7.58
10-31	1306440016	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		1,646.76
11-06	1307540021	ANN GLEESON	10/01/81-10/31/81	21 DAYS @ .45 - DAILY PICK-UP OF NYT NEWSPAPER	546.69
11-06	1307540022	ANN GLEESON	09/01/81-08/31/81	DAILY PICK-UP OF NEW YORK TIMES NEWSPAPER - 22 DAYS @ .45	9.45
11-12	1314820001	WILLIAM J COYNE	08/01/81-09/30/81	ONE WAY AIRFARE FROM DC TO PITTSBURGH	9.90
11-12	1314820002	COLEMAN J CONROY	11/05/81	ROUND TRIP BY PRIVATE AUTO FROM DC TO PGH AND RETURN FOR OFFICIAL BUSINESS 484 MILES @ 24¢ PER MI/TOLL	70.00
11-12	1314820003	COLEMAN J CONROY	11/04/81-11/07/81	PARKING FEES WHILE IN PGH ON OFFICIAL BUSINESS	118.31
11-13	1314330006	CANTRELL/CUTTER PRINTING, INC.	10/27/81	CHARGE FOR PRINTING NEWSLETTER	8.50
11-13	1314330007	NATIONAL JOURNAL REPORTS	11/07/81	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	3,742.28
11-13	1314330001	JAMES P ROONEY	12/26/81-12/26/82	ROOM AND MEALS AT QUALITY INN	32.00
11-13	1314330003	WILLIAM J COYNE	10/15/81-10/17/81	ONE WAY AIRFARE FROM PGH TO WASHINGTON	455.00
11-13	1314330008	WILLIAM J COYNE	11/04/81	CAB FROM AIRPORT TO CANNON HOB	177.93
11-13	1314330008	WILLIAM J COYNE	10/28/81	ONE WAY AIRFARE FROM WASHINGTON TO PGH	70.00
11-13	1314330009	WILLIAM J COYNE	10/28/81	CHARGE FOR PARKING AT PGH AIRPORT	7.25
11-13	1314330010	WILLIAM J COYNE	10/28/81	CAB FARE FROM CANNON HOB TO NATIONAL AIRPORT	70.00
11-13	1314330010	WILLIAM J COYNE	10/28/81		6.75
11-13	1314330010	WILLIAM J COYNE	10/28/81		4.20

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-13	1314330002	JAMES P ROONEY	10/15/81-10/17/81	USE OF PERSONAL AUTO TO TRAVEL TO DC OFFICE FROM PITTSBURG 484 MI X 24 TOLLS	121.36	
11-13	1316400027	POSTMASTER	11/02/81	200 20¢ POSTAGE STAMPS	40.00	
11-18	1321420001	COLEMAN J CONROY	11/13/81	TRAVEL BY PRIVATE AUTO TO HARRISBURG, PA & RETURN FOR OFFICIAL BUSINESS 274 MILES @ 24 PER MILE	65.76	
11-18	1321420003	COLEMAN J CONROY	11/12/81-11/13/81	TRAVELS WHILE IN HARRISBURG ON OFFICIAL BUSINESS	25.00	
11-18	1321420002	COLEMAN J CONROY	11/12/81-11/13/81	ACCOMMODATIONS WHILE IN HARRISBURG ON OFFICIAL BUSINESS	68.45	
11-24	1323360028	DAVID R RAMAGE	11/10/81	BUSINESS CARDS FOR STAFF	33.00	
11-24	1323360029	GSA, OAD, FINANCE DIVISION	10/22/81	SUPPLIES FOR DISTRICT OFFICE	12.86	
11-24	1323360031	US GOVERNMENT PRINTING OFFICE	11/17/81	CHARGE FOR GPO PUBLICATION	22.00	
11-24	1323360022	WILLIAM J COYNE	11/17/81	ONE WAY AIRFARE FROM Pgh TO WASHINGTON	70.00	
11-24	1323360023	WILLIAM J COYNE	11/12/81	CAB FARE FROM NATIONAL AIRPORT TO CANNON HOB	5.80	
11-24	1323360024	WILLIAM J COYNE	11/12/81	ONE WAY AIRFARE FROM DC TO PITTSBURGH	70.00	
11-24	1323360025	WILLIAM J COYNE	11/12/81	PARKING FEE FOR CAR AT PITTSBURGH AIRPORT	3.50	
11-24	1323360027	WILLIAM J COYNE	11/16/81	ONE WAY BY PRIVATE AUTO FROM PITTSBURGH TO WASHINGTON 242 MILES @ 24¢ PER MILE PLUS TOLLS	60.68	
11-24	1323360027	C & P TELEPHONE	10/01/81-10/31/81	TOLL CHARGES FOR OCTOBER 1981	10.15	
11-24	1323620012	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	199.27	
11-24	1323360030	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	CHARGES FOR TELEGRAMS SENT DURING OCTOBER 1981	40.34	
11-30	1335610034	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-11/30/81		1,651.08	
11-30	1335730016	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		1,714.29	
12-09	1342660008	WILLIAM J COYNE	11/23/81	ONEWAY BY PRIVATE AUTO FROM DC TO PITTSBURGH PLUS TOLLS 242 MILES	60.68	
12-10	1343300022	PITTSBURGH BUSINESS TIMES	11/23/81-12/23/82	RENEWAL OF SUBSCRIPTION	18.00	
12-10	1343300023	THE URBAN INSTITUTE	12/07/81	CHARGE FOR PUBLICATION	10.00	
12-10	1343300026	CONGRESSIONAL QUARTERLY INC	01/01/81-01/01/83	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	432.00	
12-10	1343300027	BUSINESS WEEK	01/03/82-01/03/83	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	34.95	
12-10	1343300031	PITTSBURGH POST GAZETTE	01/16/82-07/17/82	RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE	31.20	
12-10	1343300021	DAVID R RAMAGE	11/23/81	CHARGE FOR RECORD REPRINTS AND DEAR COLLEAGUE LETTERS	53.50	
12-10	1343300024	US GOVERNMENT PRINTING OFFICE	11/19/81	CHARGE FOR PUBLICATION	19.50	
12-10	1343300018	DAVID R RAMAGE	11/03/81	BUSINESS CARDS FOR NEW STAFF MEMBER	16.50	
12-10	1343300016	ANN T GLEESON	11/03/81	REGISTRATION FEE & LUNCHEON FOR CONFERENCE ON GOVERNMENT	30.00	
12-10	1343700017	MEDIAWIRE	11/14/81-11/17/81	CHARGE FOR WIRE RELEASE	40.00	
12-10	1343700019	COLEMAN J CONROY	11/30/81	R/T BY PRIVATE AUTO TO HARRISBURG & RETURN FOR LEGISLATIVE BUSINESS 274 MILES	65.76	
12-10	1343700020	LINDA B SCHWARTZ	12/01/81	ONE WAY AIRFARE FROM DC TO PITTSBURGH FOR OFFICIAL BUSINESS	70.00	
12-10	1343700021	LINDA B SCHWARTZ	11/29/81	ONE WAY BY PRIVATE AUTO FROM PITTSBURGH TO DC PLUS TOLLS 145 MILES	60.68	
12-10	1343700018	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	CHARGE FOR TELEGRAMS SENT DURING NOVEMBER 1981	77.36	
12-17	1348650030	PITTSBURGH POST GAZETTE	01/08/82-01/08/83	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	143.00	
12-17	1348650031	PITTSBURGH PRESS COMPANY	01/08/82-01/08/83	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	4.387.00	
12-17	1350810010	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	PITTSBURGH, PA	107.49	
12-17	1348650029	GSA, OAD, FINANCE DIVISION	11/22/81	SUPPLIES FOR DISTRICT OFFICE	9.17	
12-23	1355400011	AMNESTY INTERNATIONAL	12/17/81	CHARGE FOR 1981 REPORT	199.26	
12-23	1357570012	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	3,597.23	
12-30	1351720010	CANTRELL/CUTLER PRINTING, INC.	12/14/81	CHARGE FOR PRINTING NEWSLETTER	50.30	
12-30	1351720002	PITTSBURGH POST GAZETTE	01/25/82-07/25/82	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	14.00	
12-30	1351720003	US GOVERNMENT PRINTING OFFICE	12/10/81	CHARGE FOR PUBLICATION	28.00	
12-30	1351720008	US GOVERNMENT PRINTING OFFICE	12/09/81	CHARGE FOR PUBLICATION	14.00	
12-30	1351720009	US GOVERNMENT PRINTING OFFICE	12/09/81	SUPPLIES FOR DISTRICT OFFICE	2.62	
12-30	1351720004	GSA, OAD, FINANCE DIVISION	11/30/81			

OFFICE OF THE HON. WILLIAM J COYNE—Continued



12-30	1351720005	MCPL	01/01/82-12/31/82	1982 DUES	150.00
12-30	1351720006	DSG DEMOCRATIC STUDY GROUP	01/01/82-12/31/82	1982	2,200.00
12-30	1351720007	WILLIAM J COYNE	12/11/81-12/21/81	R/T BY PRIVATE AUTO FROM DC TO PGH. RETURN 484 MILES AT 24¢ PER MILE PLUS TOLLS	121.36
12-30	1351720007	BRIAN M DOHERTY	12/09/81-12/12/81	TRAVEL BY PRIVATE AUTO FROM DC TO PGH. FOR OFFICIAL BUSINESS 484 MILES AT 24¢ PER MILE PLUS TOLLS	121.36
12-30	1351720012	BRIAN M DOHERTY	12/09/81-12/12/81	TRAVEL WHILE IN DISTRICT ON OFFICIAL BUSINESS 72 MILES AT 24¢ PER MILE	17.28
12-30	1351720013	BRIAN M DOHERTY	12/09/81-12/12/81	HOTEL ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	131.28
12-30	1351720014	BRIAN M DOHERTY	12/09/81-12/12/81	MEALS WHILE IN PITTSBURGH ON OFFICIAL BUSINESS	25.07
12-30	1351720015	BRIAN M DOHERTY	12/09/81-12/12/81	PEAKING OF PRIVATE AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.00
12-30	1351720016	BRIAN M DOHERTY	11/01/81-11/30/81	TOLL CHARGES FOR NOVEMBER 1981	14.97
12-30	1351720011	C & P TELEPHONE	12/01/81-12/31/81		1,638.36
12-31	2004510034	(EQUIPMENT ALLOWANCE CHARGED)			115.61
12-31	2004510034	(STATIONERY ALLOWANCE CHARGED)			
12-31	2004720039				

TOTAL

31,313.50

## OFFICE OF THE HON. LARRY E CRAIG

## OFFICIAL EXPENSES

10-08	1280550007	THOMAS J LANKFORD	08/05/81-08/29/81	LABELS ON NEWSLETTER	134.32
10-08	1280310016	CYNTHIA A JORDAN	09/08/81	ACCOMMODATIONS FOR ONE NIGHT IN STANLEY, ID. WHILE ON CONGRESSIONAL BUSINESS	35.20
10-08	1280310017	CYNTHIA A JORDAN	10/01/81	REIMBURSEMENT FOR LUNCHEON WITH GOVERNOR'S COMMITTEE FOR THE HANDICAPPED	6.00
10-08	1280310018	CYNTHIA A JORDAN	09/20/81-09/24/81	REIMBURSEMENT FOR MEALS AND ACCOMMODATIONS WHILE ATTENDING CONGRESSIONAL RESEARCH SERVICE MEETING IN DC	330.29
10-08	1280310019	CYNTHIA A JORDAN	09/20/81-09/24/81	REIMBURSEMENT FOR 14 TAXI TRIPS WHILE IN THE DISTRICT OF COLUMBIA FROM HOTEL TO MEETING AND RETURN	35.00
10-08	1280310021	PATRICIA A BARCLAY	09/09/81-09/28/81	408 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF 20¢ PER MILE	81.60
10-08	1280310022	PATRICIA A BARCLAY	09/03/81-09/23/81	MEALS PURCHASED WHILE TRAVELING AROUND THE 1ST CONGRESSIONAL DISTRICT	10.98
10-08	1280310023	JOHN CHARLES KEENAN	08/26/81-09/23/81	370 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF 20¢ PER MILE	64.00
10-08	1280310024	JOHN CHARLES KEENAN	09/25/81	MEAL PURCHASED WHILE IN JORDAN VALLEY, OREGON ON SILVER CITY TOUR	3.55
10-08	1280310025	JUDY M BOLING	09/04/81-09/09/81	190 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF 20¢ PER MILE	38.00
10-08	1280310026	COFFEE SYSTEM OF WASHINGTON D C	09/24/81	COFFEE SERVICE FOR CONSTITUENTS	26.00
10-08	1280310028	GLADYS B SCHROEDER	09/21/81	REIMBURSEMENT FOR HAVING PHOTOGRAPH OF CONGRESSMAN & CONSTITUENT DEVELOPED	1.54
10-08	1280310029	SAVIN BUSINESS MACHINES	05/14/81-07/31/81	PAYMENT FOR OVERRUN ON THE COPIER MACHINE	106.31
10-08	1280310031	WASHINGTON WATER POWER COMPANY	10/01/81-10/31/81	ELECTRICITY FOR THE COEUR D'ALENE DISTRICT OFFICE	114.09
10-08	1280550008	THOMAS J LANKFORD	09/11/81-09/24/81	POSTERS, CARDS	215.00
10-08	1280310020	CYNTHIA A JORDAN	09/20/81-09/24/81	REIMBURSEMENT FOR LINDSAY AND TAXI FROM DULLES AIRPORT TO D.C. AND RETURN	20.00
10-08	1280310030	DIALCOM INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICE FOR THE MONTH OF OCTOBER	870.62
10-15	1287820018	TRAVEL INC	09/28/81-10/16/81	ROUND TRIP AIRFARE FOR JOHN DEANAN FROM BOISE, ID TO SPOKANE	144.00
10-15	1287820019	TRAVEL INC	09/14/81	ROUND TRIP AIRFARE FOR KARMEN LARSEN FROM BOISE, ID TO SPOKANE	175.00
10-15	1287820020	TRAVEL INC	09/09/81	ROUND TRIP AIRFARE FOR JUDY BOLING FROM SPOKANE TO SEATTLE	53.00
10-15	1287820021	VAL'S OFFICE EQUIPMENT	09/25/81	OFFICE SUPPLIES FOR THE LEWISTON DISTRICT OFFICE	79.60
10-15	1287820024	UNITED AIR LINES	09/25/81	FINANCE CHARGE ON CREDIT CARD	49.53
10-15	1287820026	COFFEE SYSTEM OF WASHINGTON D C	10/08/81	COFFEE SERVICE FOR CONSTITUENTS	26.00
10-15	1287820035	PACIFIC NORTHWEST BELL	09/20/81-10/20/81	MONTHLY TELEPHONE BILL FOR THE LEWISTON DISTRICT OFFICE	100.61
10-15	1287820035	UNITED AIR LINES	09/11/81-09/13/81	ROUND TRIP AIRFARE FOR CONGRESSMAN FROM WASHINGTON, DC TO BOISE	97.00
10-15	1287820017	TRAVEL INC	09/19/81-09/25/81	ROUND TRIP AIRFARE FOR CINDY JORDAN FROM BOISE, ID TO WASHINGTON, DC	358.00
10-15	1287820022	UNITED AIR LINES	08/20/81-08/28/81	ROUND TRIP AIRFARE FOR DICK MINARD FROM WASHINGTON, DC TO SPOKANE	358.00
10-19	1286610047	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	240.00
10-21	1286510019	LARRY CRAIG	10/14/81	REIMB FOR PAYMENT TO THE PUBLIC PRINTER FOR IMPRINTING POSTMASTER LINE ON PUBLIC DOCUMENT ENVELOPES	20.00
10-21	1289570018	GENERAL TELEPHONE COMPANY	09/04/81-10/04/81	MONTHLY CHARGES FOR THE COEUR D'ALENE DISTRICT OFFICE	54.17
10-21	1289570015	GSA, OAO, FINANCE DIVISION	09/22/81	MONTHLY FTS CHARGES FOR THE BOISE DISTRICT OFFICE	341.52
10-21	1289570016	GSA, OAO, FINANCE DIVISION	09/18/81	MONTHLY FTS CHARGES FOR THE BOISE DISTRICT OFFICE	250.91
10-21	1289570017	GSA, OAO, FINANCE DIVISION	09/22/81	MONTHLY FTS AND CONNECTION CHARGES FOR THE COEUR D'ALENE DISTRICT OFFICE	178.92
10-22	1293470021	JENSEN GRAVES CO.	10/13/81	ONE QUEST BOOK FOR THE BOISE DISTRICT OFFICE	5.50
10-22	1293470022	SCOTT S FISHER	10/15/81	REIMBURSEMENT FOR CONVERTING FILM TAPE FOR STATION IN THE 1ST CONGRESSIONAL DISTRICT	26.50
10-22	1293470023	SAVIN BUSINESS MACHINES	08/30/81-09/30/81	EXCESS CHARGE FOR OVERRUNS ON THE SAVIN MACHINE	84.83



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. LARRY E CRAIG—Continued</b>					
10-22	1293470024	LARRY CRAIG	10/02/81-10/14/81	REIMBURSEMENT FOR THREE CABS FARE IN THE DISTRICT OF COLUMBIA	9.00
10-22	1293470025	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE CHARGES FOR THE WASHINGTON OFFICE	186.65
10-28	1300890096	BRUCE M. MCRAE	10/01/81-10/30/81	903 D. STREET LEWISTON ID	220.00
10-28	1300890097	ROBERT P. AND DONALD E. JOHNSTON	07/01/81-10/30/81	101 N. 4TH STREET COEUR D'ALENE, ID.	1,200.00
10-28	1301550026	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	326.99
10-31	1306520035	EQUIPMENT ALLOWANCE CHARGED	10/01/81-10/31/81		1,028.74
10-31	1306440034	STATIONERY ALLOWANCE CHARGED	10/01/81-10/31/81		414.77
11-06	1307580006	IDAHO TRANSPORTATION DEPT	10/14/81	PAYMENT FOR R/T AIR FARE FOR KARMEN LARSON FROM BOISE TO KELLOGG & RETURN ON STATE OF IDAHO PLANE	108.77
11-06	1307580008	JENSEN GRAVES CO.	10/12/81	PAYMENT FOR 2 LAPEL PINS (NAME TAGS) FOR BOISE DISTRICT OFFICE PERSONNEL	12.10
11-06	1307580005	STEPHEN J. BUCKNER	10/20/81	REIMB FOR CAB FARE FOR CONGRESSMAN AND HIMSELF FROM 22ND & M STREET, NW TO CAPITOL HILL	3.00
11-06	1307580004	CONTINENTAL RESOURCES	02/01/81-02/28/81	PAYMENT FOR THE MONTH OF FEB FOR RENTAL OF CRT TERMINAL & ACOUSTIC COUPLER	82.00
11-06	1307580007	DIALCOM, INCORPORATED	09/01/81-09/30/81	DUAL ACCESS CHARGES FOR THE MONTH OF SEPT.	121.43
11-09	1308840006	R.L. POLK & CO.	10/19/81	PAYMENT FOR CITY DIRECTORY FOR COEUR D'ALENE, IDAHO	72.00
11-09	1308840003	AMERICAN EXPRESS CO.	09/11/81-10/08/81	PAYMENT FOR ACCOMMODATIONS FOR CONGRESSMAN WHILE IN THE 1ST DISTRICT	104.29
11-09	1308840004	AMERICAN EXPRESS CO.	09/28/81-10/10/81	PAYMENT FOR ACCOMMODATIONS AND MEALS FOR JOHN KEENAN WHILE IN COEUR D'ALENE	356.56
11-09	1308840005	WASHINGTON WATER POWER COMPANY	10/13/81	PAYMENT FOR ELECTRICITY FOR THE COEUR D'ALENE DISTRICT OFFICE	12.39
11-09	1308840002	AMERICAN EXPRESS CO.	10/29/81-11/03/81	PAYMENT FOR AIRFARE FOR CONGRESSMAN FROM WASHINGTON TO SPOKANE AND RETURN	358.00
11-10	1310410004	SCOTT S FISHER	11/02/81	REIMBURSEMENT FOR CONVERSION OF VIDEO TAPE	33.07
11-10	1310410006	COFFEE SYSTEM OF WASHINGTON D C	10/29/81	COFFEE SERVICE FOR CONSTITUENTS	37.50
11-10	1310410007	PACIFIC NORTHWEST BELL	10/20/81-11/20/81	TELEPHONE SERVICE FOR THE LEWISTON DISTRICT OFFICE	152.29
11-10	1310410008	UNITED AIR LINES	10/07/81-10/12/81	AIRFARE FOR CONGRESSMAN FROM WASHINGTON, DC TO SPOKANE AND RETURN FROM BOISE, ID.	358.00
11-10	1310410005	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICE FOR THE MONTH OF NOVEMBER	870.62
11-13	1314330011	THOMAS J. LANFORD	10/22/81	2 LETTERHEADS-LEGAL STOCK	398.40
11-16	1317420005	IDAHOANIAN	04/05/81-04/05/82	YEARLY SUBSCRIPTION TO DAILY NEWSPAPER FOR LEWISTON DISTRICT OFFICE	54.00
11-16	1317420001	VAI'S OFFICE EQUIPMENT	10/23/81	OFFICE SUPPLIES FOR THE LEWISTON DISTRICT OFFICE	26.00
11-16	1317420002	LARRY CRAIG	11/05/81	REIMBURSEMENT FOR PAYMENT TO PUBLIC PRINTER FOR PRINTING OF POSTMASTER LINE ON PUBLIC DOCUMENT ENVELOPE	20.00
11-16	1317420004	LARRY CRAIG	10/20/81	REIMB FOR CAB FARE FOR CONGRESSMAN & STEVE BUCKNER TO 21ST & M STREETS, NW FROM CAPITOL HILL	3.00
11-16	1317420003	LARRY CRAIG	10/13/81	REIMBURSEMENT FOR GASOLINE PURCHASED WHILE TRAVELING IN THE 1ST CONGRESSIONAL DISTRICT	12.95
11-16	1316510002	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	140.50
11-18	1321550001	THOMAS J. LANFORD	10/20/81	LABELS ON ENVELOPES	90.80
11-18	1320860017	R.L. POLK & CO.	11/02/81	PURCHASE OF CITY DIRECTORY FOR NAMPA, IDAHO	72.00
11-18	1320860011	WOODMANS	11/03/81	OFFICE SUPPLIES FOR THE BOISE DISTRICT OFFICE	6.21
11-18	1321550002	THOMAS J. LANFORD	10/26/81	CARDS	20.00
11-18	1320860015	GENERAL TELEPHONE COMPANY	10/04/81-11/04/81	LOCAL TELEPHONE SERVICE FOR THE COEUR D'ALENE DISTRICT OFFICE	43.00
11-18	1320860010	CLINT YATES	10/30/81	FUEL FOR PRIVATE AIRPLANE RENTAL TO FLY CONGRESSMAN FROM ST MARIES, ID TO BOISE, ID	167.12
11-18	1320860013	TRAVEL INC.	10/09/81	AIRFARE FOR CONGRESSMAN FROM SPOKANE TO BOISE	94.00
11-18	1320860014	PATRICIA A BARCLAY	11/01/81-11/02/81	AIRFARE FOR CONGRESSMAN FROM BOISE TO LEWISTON	115.00
11-18	1320860006	PATRICIA A BARCLAY	10/01/81-10/30/81	586 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT @ 20¢ PER MILE	117.20
11-18	1320860009	GSA, OAD, FINANCE DIVISION	10/01/81-10/21/81	MEALS WHILE TRAVELING IN THE 1ST CONGRESSIONAL DISTRICT	8.67
11-18	1320860012	GSA, OAD, FINANCE DIVISION	10/22/81	FTS SERVICE FOR COEUR D'ALENE DISTRICT OFFICE	72.95
11-24	1327820004	COFFEE SYSTEM OF WASHINGTON D C	11/18/81	MONTHLY GSA-FTS CHARGES FOR THE BOISE DISTRICT OFFICE	260.07
11-24	1327820002	GREGORY S CASEY	11/07/81	REIMBURSEMENT FOR MEALS PURCHASED WHILE VISITING THE AIR FORCE ACADEMY	22.19

11-24	1327820001	GREGORY S CASY	11/04/81-11/07/81	REIMBURSEMENT FOR ACCOMMODATIONS WHILE VISITING THE AIR FORCE ACADEMY	64.21
11-24	1327820003	NORTH SHORE RESORT HOTEL	10/11/81	PAYMENT FOR JUDY BOLING DINNER AT THE NORTH IDAHO BUILDERS CONVENTION	7.00
11-24	1327820005	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE TELEPHONE CALLS FOR THE WASHINGTON, DC OFFICE	55.20
11-24	13286530027	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	327.00
11-25	13288890095	BRUCE M. MCRAE	11/01/81-11/30/81	903 D. STREET LEWISTON ID.	220.00
11-25	1328890096	ROBERT P. AND DONALD E. JOHNSTON	11/01/81-11/30/81	101 N. 4TH STREET, COEUR D'ALENE, ID.	300.00
11-30	1335810035	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	ONE YEAR SUBSCRIPTION TO THE IDAHO SENIOR TIMES	1,395.94
11-30	1334820022	IDAHO SENIOR TIMES	12/01/81-12/01/82	OFFICE SUPPLIES FOR THE BOISE DISTRICT OFFICE	9.00
11-30	1334820023	WOODMANS	11/16/81	DUAL ACCESS CHARGES FOR OCTOBER	4.26
11-30	1334820024	DIALCOM, INCORPORATED	10/01/81-10/31/81	335 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT @ 20¢ PER MILE	124.21
11-30	1335730041	(STATIONERY ALLOWANCE CHARGED)	10/01/81-11/30/81	LUNCHEON PURCHASED FOR THE SOIL CONSERVATION CONVENTION	433.06
11-30	1334820020	JUDY M. BOLING	10/07/81-10/30/81	TOWN MEETING CARDS - T.S. - STOCK	67.00
11-30	1334820021	JUDY M. BOLING	11/13/81	LETTERHEAD - T.S. - STOCK	7.50
12-03	1329710009	THOMAS J. LANKFORD	11/06/81	REORDER LETTERHEAD - STOCK	290.00
12-03	1329710010	THOMAS J. LANKFORD	11/14/81	MEALS PURCHASED FOR CONGRESSMAN & CONSTITUENTS	674.00
12-03	1329710011	THOMAS J. LANKFORD	11/04/81	R/T AIR FARE FOR GREG CASEY FROM WASHINGTON, DC TO SPOKANE	398.40
12-04	1337500001	AMERICAN EXPRESS CO.	10/09/81-10/14/81	ACCOMMODATIONS FOR CONGRESSMAN WHILE TRAVELING IN THE 1ST CONGRESSIONAL DISTRICT	102.79
12-04	1337500003	AMERICAN EXPRESS CO.	10/10/81-10/13/81	CAR RENTAL FOR THE CONGRESSMAN WHILE TRAVELING IN THE 1ST CONGRESSIONAL DISTRICT	71.07
12-04	1337500004	AMERICAN EXPRESS CO.	10/10/81-10/13/81	ACCOMMODATIONS FOR CONGRESSMAN WHILE TRAVELING IN THE 1ST CONGRESSIONAL DISTRICT	142.35
12-04	1337500009	AMERICAN EXPRESS CO.	10/12/81-11/03/81	ONE YEAR SUBSCRIPTION TO THE STATESMAN FOR THE WASHINGTON, DC OFFICE	81.60
12-07	1341840023	THE IDAHO STATESMAN	01/01/82-12/31/82	REIMBURSEMENT FOR CAB BARES IN WASHINGTON ON CONGRESSIONAL BUSINESS	7.00
12-07	1341840024	SCOTT S FISHER	11/30/81-12/01/81	REIMBURSEMENT FOR CAB FARE IN WASHINGTON ON CONGRESSIONAL BUSINESS	35.02
12-07	1341840026	LARRY CRAIG	11/25/81	CONVERSION OF VIDEO TAPE	31.20
12-07	1341840027	LARRY CRAIG	11/25/81	REIMBURSEMENT FOR MEAL PURCHASED BY CONGRESSMAN FOR HIMSELF AND CONSTITUENT	11.60
12-07	1341840028	BYRON MOTION PICTURES, INC.	11/28/81	REIMB FOR GAS PURCHASED WHILE TRAVELING IN THE 1ST CONGRESSIONAL DISTRICT	32.80
12-07	1341840025	LARRY CRAIG	11/12/81-11/19/81	MEALS PURCHASED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT A RATE OF 20¢ PER MILE	26.85
12-07	1341840019	KARMEN L LARSON	10/27/81-11/18/81	MONTHLY FITS CHARGES FOR THE COEUR D'ALENE DISTRICT OFFICE	70.55
12-07	1341840020	KARMEN L LARSON	11/22/81	MONTHLY FITS CHARGES FOR THE BOISE DISTRICT OFFICE	242.06
12-07	1341840021	GSA, OAD, FINANCE DIVISION	11/22/81	ONE-YEAR SUBSCRIPTION FOR THE BOISE DISTRICT OFFICE	61.10
12-07	1341840022	GSA, OAD, FINANCE DIVISION	01/23/82-02/23/83	REIMBURSEMENT FOR CABFARE FOR CONGRESSMAN, SCOTT FISHER & HIMSELF FROM RAYBURN BLDG. TO 17TH & MASS. NW.	4.00
12-09	1342400005	DAILY ARGUS OBSERVER	11/30/81	TELEPHONE SUPPLIES FOR THE BOISE DISTRICT OFFICE	41.00
12-09	1342400002	STEPHEN J. BUCKNER	11/30/81	ELECTRIC BILL FOR COEUR D'ALENE DISTRICT OFFICE	10.36
12-09	1342400003	ADA CASH REGISTER	12/01/81-11/30/81	COMPUTER SERVICE FOR MONTH OF DECEMBER	875.00
12-09	1342400004	WASHINGTON WATER POWER COMPANY	12/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR WASHINGTON OFFICE	432.00
12-12	1345410020	DIALCOM, INCORPORATED	01/01/82-01/01/83	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR BOISE DISTRICT OFFICE	455.00
12-14	1345410021	CONGRESSIONAL QUARTERLY INC	02/01/82-01/31/83	ONE YEAR SUBSCRIPTION TO NATIONAL JOURNAL	77.00
12-14	1345410022	CONGRESSIONAL JOURNAL REPORTS	01/01/82-01/01/83	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	6.21
12-14	1345410023	THE WALL STREET JOURNAL	02/01/82-02/01/83	OFFICE SUPPLIES FOR THE LEWISTON DISTRICT OFFICE PAPER GOODS	6.35
12-14	134720003	PATRICIA A. BARCLAY	11/07/81	TELEPHONE SERVICE FOR THE BOISE DISTRICT OFFICE	154.59
12-14	134510024	WOODMANS	11/24/81	AIRFARE FOR CONGRESSMAN FROM LEWISTON TO BOISE	76.00
12-14	134720004	PACIFIC NORTHWEST BELL	11/20/81-12/20/81	736 MILES TRAVELED WITHIN THE 1ST CONGL DISTRICT AT A RATE OF 20¢ PER MILE	147.20
12-14	134720005	TRAVEL, INC.	11/25/81	MEALS PURCHASED IN CONNECTION WITH WORK AT DISTRICT OFFICE REPRESENTATIVE	25.40
12-14	1344720001	PATRICIA A. BARCLAY	11/02/81-11/25/81	BOISE ID.	1,751.00
12-14	1344720002	PATRICIA A. BARCLAY	11/02/81-11/24/81	RECORD REPRINT	38.00
12-17	1350810011	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	OFFICIAL RECORDING SERVICES	211.00
12-17	1349430006	THOMAS J. LANKFORD	11/13/81	MEETING CARDS - T.S. - STOCK	740.28
12-17	1345610040	HOUSE RECORDING STUDIO	12/10/81	903 D. STREET LEWISTON ID.	220.00
12-22	1354550021	THOMAS J. LANKFORD	12/01/81-12/30/81	XEROX COPIES OF LAWS FOR BOISE DISTRICT OFFICE	300.00
12-22	1355890095	BRUCE M. MCRAE	12/01/81-12/30/81	CONVERSION OF VIDEO TAPES	49.20
12-22	1353890096	ROBERT P. AND DONALD E. JOHNSTON	11/30/81	OFFICE SUPPLIES FOR THE BOISE DISTRICT OFFICE	40.45
12-22	1350360002	STATE OF IDAHO SUPREME COURT	11/03/81	CALDWELL CITY DIRECTORY	42.60
12-23	1350360003	BYRON MOTION PICTURES, INC.	12/08/81		72.00
12-23	1350360004	ADA CASH REGISTER	12/14/81		
12-23	1350360005	R.L. POLK & CO			



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>OFFICE OF THE HON. LARRY E CRAIG—Continued</b>					
12-23	1350360001	LARRY CRAIG	12/05/81	MEALS PURCHASED FOR CONGRESSMAN & CONSTITUENTS	32.63
12-23	1357590029	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	326.98
12-30	1363540015	GENERAL TELEPHONE COMPANY	11/04/81-12/04/81	LOCAL TELEPHONE BILL FOR THE COEUR D'ALENE DISTRICT OFFICE	41.20
12-30	1363540011	KARWEN L LARSON	12/01/81-12/08/81	448 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT @ 20 PER MILE	89.60
12-30	1363540013	KARWEN L LARSON	10/28/81-12/16/81	644 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT @ 20 PER MILE	128.80
12-30	1363540012	KARWEN L LARSON	11/22/81-12/21/81	MEALS AND ACCOMMODATIONS WHILE TRAVELING IN THE 1ST CONGRESSIONAL DISTRICT	67.87
12-30	1363540014	JOHN CHARLES KEENAN	11/25/81-12/16/81	MEALS PURCHASED WHILE TRAVELING IN THE 1ST CONGRESSIONAL DISTRICT	17.91
12-31	2004510035	(COMMITTEE ALLOWANCE CHARGED)	12/01/81-12/31/81	COMPOSITION AND PRINTING OF THE CRAIG REPORT	1,077.55
12-31	1363580004	COMMITTEE	12/14/81	LABELS ON NEWSLETTER	3,584.00
12-31	1363670005	THOMAS J LANKFORD	12/08/81	MEETING CARDS, TYPESET AND PROOF ONLY	230.80
12-31	1363580003	H & H BUSINESS SYSTEMS, INC.	12/08/81	OFFICE SUPPLIES FOR THE COEUR D'ALENE DISTRICT OFFICE	57.50
12-31	13635360002	DIAL/ONE, INCORPORATED	11/31/81-11/30/81	DUAL ACCESS CHARGES FOR THE MONTH OF NOVEMBER	208.34
12-31	2004720016	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81	LONG DISTANCE CHARGES FOR THE WASHINGTON, DC OFFICE	1,347.58
12-31	13635860001	C & P TELEPHONE	11/01/81-11/30/81		85.11
<b>TOTAL</b>					<b>32,412.60</b>
<b>OFFICE OF THE HON. DANIEL B CRANE</b>					
<b>OFFICE EXPENSES</b>					
10-03	1280650022	DONALD H WATSON	08/20/81-09/22/81	MOBILE OFFICE EXPENSES	155.61
10-08	1280650021	GENERAL TELEPHONE CO.	09/23/81	ONEY DIST OFFICE PHONE	110.00
10-16	1287740006	THOMAS J LANKFORD	08/12/81-09/30/81	PRINTING -- LETTER & CONGRESSIONAL RECORD	143.50
10-16	1287740003	OFFICIAL AIRLINE GUIDE	02/01/82-02/01/83	OFFICIAL AIRLINE GUIDE -- 1 YEAR SUBSCRIPTION	132.64
10-16	1287740007	CONGRESSIONAL QUARTERLY INC.	01/01/82-12/31/82	1 YEAR SUBSCRIPTION -- CONGRESSIONAL INSIGHT -- 1-82 THRU 12-31-82	168.00
10-16	1287740005	PRESS SERVICES, INC.	01/01/81-09/30/81	PRESS CLIPPINGS -- MONTH OF SEPT	51.30
10-16	1287740008	INTER-STATE WATER CO	06/14/81-09/14/81	WATER & SEWER--DANVILLE OFFICE	10.44
10-16	1287740009	ILLINOIS BELL	09/07/81-10/06/81	TELEPHONE SERVICE--DANVILLE OFFICE	184.70
10-16	1287570001	DANIEL B CRANE	09/15/81-09/17/81	DANVILLE TO WDC AND RETURN - R/T	400.00
10-16	1287570002	DANIEL B CRANE	09/22/81-09/24/81	DANVILLE TO WDC AND RETURN R/T	400.00
10-16	1287570003	DANIEL B CRANE	09/30/81	DANVILLE TO WDC	200.00
10-16	1287570004	DANIEL B CRANE	10/01/81	WDC TO DANVILLE	200.00
10-16	1287570005	WESTERN UNION TELEGRAPH COMPANY	10/05/81	CHAMPAIGN TO BALT/WDC	161.00
10-16	1287740004	HOUSE RECORDING STUDIO	09/01/81-09/30/81	TELEGRAM CHARGES	7.16
10-19	1288610049	DAVID ISAACSON	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	73.00
10-28	1300890098	JIM FRANKLIN	10/01/81-10/30/81	425 N GILBERT DANVILLE IL 61832	420.00
10-28	1300890099	TOMMIE DEAN FEHRENBACHER	10/01/81-10/30/81	MOBILE OFFICE	265.00
10-28	1300890100	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/30/81	221 E MAIN, OLNEY IL	250.00
10-29	1302610025	POTOMAC HOUSE OF OFFSET, INC	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	208.44
10-29	1302610019	THE COMMERCIAL NEWS	09/16/81	197 M QUESTIONNAIRES	2,462.50
10-29	1302610018	SARAH A. CAREY	11/20/81-11/20/82	1-YR SUBSCRIPTION TO WDC OFFICE DAILY AND SUNDAY	119.00
10-29	1302610020	GLENDIA WARE	10/01/81-10/31/81	CLEANING --DANVILLE OFFICE	25.00
10-29	1302610021	XEROX CORPORATION	06/17/81-09/02/81	REIMBURSEMENT FOR PURCHASE OF PAPER TOWELS FOR DANVILLE OFFICE	11.25
				METER USAGE-WDC OFFICE	39.96



10-29	1302610022	TWA AIR FREIGHT	10/09/81	VIDEO TAPES SENT TO DISTRICT	36.40
10-29	1302610023	ILLINOIS POWER COMPANY	09/01/81-10/02/81	DANVILLE ELECTRIC UTILITIES	47.66
10-29	1302610014	ILLINOIS BELL	10/07/81-11/06/81	MONTHLY SERVICE--DANVILLE OFFICE	184.70
10-29	1302610015	DANIEL B CRANE	10/15/81	1-WAY TICKET - WDC TO INDIANAPOLIS	155.00
10-29	1302610016	DANIEL B CRANE	10/20/81	1-WAY TRIP--DANVILLE TO WDC	200.00
10-29	1302610017	DANIEL B CRANE	10/07/81-10/13/81	ROUND TRIP--WDC TO DANVILLE AND RETURN	354.00
10-29	1302610024	HAZELTINE CORPORATION	10/01/81-10/31/81	COUPLER & H-1510	80.00
10-29	1302610026	C & P TELEPHONE	09/30/81	LONG DISTANCE - WDC	73.62
10-29	1302610026	GSA, OAD, FINANCE DIVISION	10/22/81	FTS LINE-DANVILLE	75.40
10-29	1302610027	GSA, OAD, FINANCE DIVISION	10/22/81	FTS LINE	23.95
10-29	1306620036	EQUIPMENT ALLOWANCE CHARGED	10/22/81		2,111.84
10-31	1306440017	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		41.87
11-06	1307540024	THE COMMERCIAL NEWS	10/01/81-10/31/81	1 YEAR SUBSCRIPTION	111.00
11-06	1307460006	MATT SNEYD	10/22/81-10/22/82	MILEAGE - 1,478 MILES @ .20 PER MILE	295.60
11-06	1307460008	DANIEL B CRANE	09/01/81-09/30/81	TOWN MEETINGS - DANVILLE TO WESTVILLE, ROSSVILLE & RETURN 41, 421-41, 470 - 49 MILES	11.76
11-06	1307460009	DANIEL B CRANE	05/30/81	6-13-81 - DANVILLE TO VANDALIA, ALTAMONT & RETURN - 42,081-42,369 - 288 MILES	69.12
11-06	1307460011	DANIEL B CRANE	08/04/81	8-4-81 - DANVILLE TO MATTON, CHARLESTON & RETURN - 47,365-47,539 - 174 MILES	41.76
11-06	1307460011	DANIEL B CRANE	08/18/81	8-18-81 - DANVILLE TO SULLIVAN, SHELBYVILLE & RETURN - 48,495-48,738 - 243 MILES	58.32
11-06	1307540025	DONALD H WATSON	09/22/81-10/22/81	EXPENSES - MOBILE OFFICE	127.28
11-06	1307540025	GENERAL TELEPHONE CO	10/22/81	DIST OFFICE TELEPHONE SERVICE	176.55
11-06	1307540025	POSTMASTER	10/26/81	STAMPS FOR CONGL USE 20¢ STAMPS	100.00
11-06	1307460007	MATT SNEYD	10/01/81-10/31/81	MILEAGE - 2,239 MILES @ .20 PER MILE	447.80
11-13	1316450009	PRESS SERVICES, INC.	10/01/81-10/31/81	PRESS CLIPPING--OCTOBER	63.90
11-13	1316450011	ILLINOIS POWER COMPANY	10/01/81-11/03/81	ELECTRICITY--DANVILLE OFFICE	40.91
11-13	1316450011	DANIEL B CRANE	10/29/81-11/03/81	WDC TO DANVILLE, CHICAGO TO WDC	265.00
11-13	1316450008	WESTERN UNION TELEGRAPH COMPANY	10/31/81	TELEGRAPH CHARGES--OCTOBER	33.90
11-16	1314800003	DANIEL B CRANE	10/22/81	ONE WAY PLANE FARE - WDC TO INDIANAPOLIS	155.00
11-16	1314800004	DANIEL B CRANE	10/27/81	ONE WAY PLANE FARE - DANVILLE TO WASHINGTON, DC	200.00
11-16	1314800001	HAZELTINE CORPORATION	11/01/81-11/30/81	COUPLER & H-1510	80.00
11-16	1316510003	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	165.50
11-16	1314800002	GSA, OAD, FINANCE DIVISION	11/01/81-10/31/81	FTS LINES - DANVILLE	75.40
11-24	1324510005	PUBLIC OPINION RESEARCH	09/22/81	TABULATION OF POSTAL PATRON QUESTIONNAIRES	350.00
11-24	1324510005	SUPERINTENDENT OF DOCUMENTS	11/04/81-11/04/82	COMPILATION OF PRESIDENTIAL DOCUMENTS - 1 YEAR	35.00
11-24	1324510004	SARAH A. CAREY	11/01/81-11/30/81	CLEANING - DANVILLE OFFICE	25.00
11-24	1324510007	THOMAS J LANKFORD	10/25/81	PRINTING	137.71
11-24	1324510001	DANIEL B CRANE	11/13/81	WASHINGTON TO DANVILLE	200.00
11-24	1324510002	DANIEL B CRANE	11/16/81	CHAMPAIGN TO WASHINGTON	182.00
11-24	1324510003	DANIEL B CRANE	11/05/81-11/12/81	WASHINGTON TO DANVILLE AND RETURN TO WASHINGTON	400.00
11-24	1328630001	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	208.51
11-25	1328900097	DAVID ISAACSON	11/01/81-11/30/81	425 N GILBERT DANVILLE IL 61832	420.00
11-25	1328900098	JIM FRANKLIN	11/01/81-11/30/81	MOBILE OFFICE	265.00
11-25	1328900098	TOMMIE DEAN FEHRENBACHER	11/01/81-11/30/81	221 E. MAIN, QUINCY IL	250.00
11-30	1335810036	EQUIPMENT ALLOWANCE CHARGED	11/01/81-11/30/81		1,792.12
11-30	1335730017	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		204.66
12-09	1342400008	THE NEWS-GAZETTE	01/01/82-01/01/83	1 YR. SUB	75.00
12-09	1342400007	MILLER OFFICE EQUIPMENT	10/23/81	OFFICE SUPPLIES - PAPER	77.58
12-09	1342400010	DONALD H WATSON	10/24/81-11/30/81	OFFICE SUPPLIES & MOBILE OFFICE EXPENSES	212.03
12-09	1342400009	GENERAL TELEPHONE CO	12/01/81	PHONE SERVICE	142.00
12-17	1345610042	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	110.00
12-18	1345400001	JENSEN PRESS, INC.	11/20/81	18,000 NEWSLETTERS	450.90
12-18	1345400002	TWA AIR FREIGHT	11/12/81	SHIP TV CASSETTE	36.00
12-18	1345400003	XEROX CORPORATION	09/02/81-09/21/81	METER ALLOWANCE	12.25
12-18	1345400004	PRESS SERVICES, INC.	11/01/81-11/30/81	CLIPPINGS--NOVEMBER	46.50
12-18	1345400005	HAZELTINE CORPORATION	12/01/81-12/31/81	COUPLER & H-1510	80.00
12-18	1345400007	WESTERN UNION TELEGRAPH COMPANY	11/30/81	TELEGRAMS	56.01
12-18	1345400005	GSA, OAD, FINANCE DIVISION	11/22/81	FTS LINES	23.95

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. DANIEL B CRANE—Continued</b>						
12-22	1355890097	DAVID ISAACSON	12/01/81-12/30/81	425 N GILBERT DANVILLE IL 61832	420.00	
12-22	1355900098	JIM FRANKLIN	12/01/81-12/30/81	MOBILE OFFICE	265.00	
12-22	1355900099	TOMMIE DEAN FERRENBACHER	12/01/81-12/30/81	221 E. MAIN, ONEY IL	250.00	
12-23	1357580001	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	208.50	
12-30	1358830016	DIRECT MAIL LITHOGRAPHERS, INC.	12/07/81	169,000 NEWSLETTERS	2,359.77	
12-30	1358830017	CHAMPAIN NEWS GAZETTE	12/21/81-12/21/82	1 YEAR SUBSCRIPTION TO DANVILLE OFFICE	60.00	
12-30	1358830018	ILLINOIS POWER COMPANY	11/03/81-12/04/81	ELECTRICITY - DANVILLE OFFICE	66.47	
12-30	1358830019	SARAH A. CAREY	12/01/81-12/31/81	CLEANING - DANVILLE OFFICE	25.00	
12-30	1358830020	C & P TELEPHONE	12/01/81-12/31/81	LONG DISTANCE - WDC	70.41	
12-31	3004510036	(CONVULSION ALLOWANCE CHARGED)	12/22/81-12/07/81	ROUND TRIP - WDC TO DANVILLE AND RETURN	1,792.12	
12-31	13633670009	DANIEL B CRANE	12/11/81	WASHINGTON TO DANVILLE - 1 WAY	400.00	
12-31	13633670010	DANIEL B CRANE	12/14/81	DANVILLE TO WASHINGTON - 1 WAY	200.00	
12-31	2004720040	(STATIONARY ALLOWANCE CHARGED)	12/01/81-12/31/81	MILEAGE IN DISTRICT 134 AT 20/MI	113.63	
12-31	13633670011	MELUODY WALING	12/04/81	LONG DISTANCE PHONE-WDC	26.80	
12-31	13633670017	C & P TELEPHONE	10/01/81-10/31/81		83.57	
<b>TOTAL</b>					<b>24,808.26</b>	
<b>OFFICE OF THE HON. PHILIP M CRANE</b>						
<b>OFFICIAL EXPENSES</b>						
10-07	1274580020	THE DAILY & SUNDAY HERALD	09/01/81-11/01/81	TWO MONTH NEWSPAPER SUBSCRIPTION	14.75	
10-07	1274580014	METROPOLITAN MESSENGER & DELVY SVC	08/20/81-09/17/81	RELEASE DELIVERY SERVICE	40.00	
10-07	1274580018	JACK R. MCKENNY STUDIOS	09/17/81-09/17/81	PHOTOGRAPHY AT TOWN MEETING	75.00	
10-07	1274580021	TOWNSHIP HS DIST 214 JAMES J KUNEN	09/13/81-09/13/81	RENTAL OF FACILITIES FOR TOWN MEETING	18.75	
10-07	1274580022	ILLINOIS BELL	09/04/81-10/03/81	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE	191.70	
10-07	1274580016	C & P TELEPHONE	08/01/81-08/31/81	DATA SERVICE	73.79	
10-07	1274580019	CREATIVE MAILING CONSULTANTS OF AM, INC	09/14/81-09/14/81	MAILING LABEL CHARGE FOR DISTRICT WIDE MAILING OF TOWN MEETING NOTICE	567.98	
10-07	1274580015	C & P TELEPHONE	08/01/81-08/31/81	TOLL CHARGES	132.10	
10-07	1274580017	GSA, OAD, FINANCE DIVISION	09/22/81	FTS LINE CHARGES	65.40	
10-16	1287740010	THOMAS J LANKFORD	09/01/81-09/30/81	PRINTING CHARGES FOR SEPTEMBER	522.00	
10-16	1287750007	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	432.00	
10-16	1287570010	ILLINOIS BELL TELEPHONE CO	09/01/81-08/31/82	DIRECTORY	312.00	
10-16	1287570006	PRESS SERVICES, INC	09/01/81-09/30/81	CLIPPING SERVICE	49.20	
10-16	1287570009	FEDERAL OFFICE INSTITUTE, INC	11/03/81	OFFICE AUTOMATION SEMINAR	125.00	
10-16	1287570008	PHILIP M CRANE	09/01/81-09/30/81	SEPTEMBER FILE MAINTENANCE	28.50	
10-16	1287740011	HOUSE RECORDING	01/01/81-10/09/81	REIMBURSEMENT FOR POSTAGE	36.88	
10-22	1293580016	THOMAS J LANKFORD	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	72.90	
10-22	1293580015	RESEARCH INSTITUTE OF AMERICA	10/01/81-09/30/82	SCRIPTION	36.00	
10-22	1293580018	ARNOLD C PREZIOTTI ARNOLD ENGRAVERS	08/20/81-09/21/81	ENGRAVING FOR DISTRICT BUSINESS CONFERENCE	50.24	
10-22	1293580020	COMMONWEALTH EDISON	09/01/81-09/30/81	ELECTRIC BILL FOR DISTRICT OFFICE	51.85	
10-22	1293580019	C & P TELEPHONE	09/01/81-09/30/81	DATA SERVICE	73.83	
10-22	1293580017	C & P TELEPHONE	09/01/81-09/30/81	TOLL CHARGES	84.96	

10-27	1299830022	JACK R. MCKENNY STUDIOS.....	10/14/81	PHOTOGRAPHY FOR IN DISTRICT BUSINESS CONFERENCE.....	162.00
10-27	1299830017	SOUTH ARLINGTON HEIGHTS NEWS AGENCY.....	10/10/81-12/04/81	SUBSCRIPTION.....	14.80
10-27	1299830023	PHILIP M CRANE.....	10/01/80-10/31/81	PEYTY CASH, XEROXING, TAXI, PARKING.....	17.60
10-27	1299830020	DAVID ALLEN.....	10/13/81-10/15/81	DC/CHIC/DC.....	488.00
10-27	1299830019	DAVID ALLEN.....	10/13/81-10/15/81	CAR RENTAL, PARKING, TOLLS, FOR TRIP TO DISTRICT.....	118.54
10-27	1299830018	DAVID ALLEN.....	10/13/81-10/15/81	HOTEL MEALS FOR TRIP TO DISTRICT.....	162.96
10-27	1299830021	GSA, OAD, FINANCE DIVISION.....	10/22/81	FTS LINE CHARGES.....	64.13
10-28	130890101	KUFFEL EGGERT COLLIMORE AND CO.....	09/01/81-10/30/81	1450 SO NEW WILKE RD ARLINGTON HEIGHTS IL 60005.....	759.00
10-28	1301630002	CHESSPEAKE & POTOMAC TELEPHONE CO.....	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE.....	226.55
10-28	1300700013	DEPARTMENT OF STATE CASHIER.....	07/31/81-10/31/81	CABLEGRAMS.....	30.00
10-31	1306620037	(STATIONERY ALLOWANCE CHARGED).....	10/01/81-10/31/81		2144.95
10-31	1306440042	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/81-10/31/81		521.63
11-09	1308840010	THE BARRINGTON PRESS, INC.....	09/21/81-10/21/81	SUBSCRIPTION.....	49.11
11-09	1308840008	COMMONWEALTH EDISON.....	11/01/81-11/01/82	DISTRICT OFFICE ELECTRIC BILL.....	176.10
11-09	1308840009	ILLINOIS BELL.....	09/21/81-11/03/81	DISTRICT OFFICE TELEPHONE BILL.....	3.99
11-09	1308840007	CONGRESSIONAL PHOTO SHOPPE.....	10/29/81	PROOF SHEET.....	88.00
11-09	1308840001	DAVID ALLEN.....	10/13/81-10/15/81	BOOK.....	3.00
11-10	1313400028	HARVARD JOURNAL OF LAW & PUBLIC POLICY.....	06/15/81	SUBSCRIPTION.....	29.60
11-18	1321800006	SOUTH ARLINGTON HEIGHTS NEWS AGENCY.....	08/15/81-12/04/81	SUBSCRIPTION.....	32.50
11-18	1321800009	NEWSWEEK.....	11/01/81-10/31/82	APPOINTMENT BOOK AND BINDER.....	36.74
11-18	1321800032	DAY-TIMERS.....	09/21/81	FILE MAINTENANCE FEE.....	250.00
11-18	1321800007	CREATIVE MAILING CONSULTANTS OF AM, INC.....	10/01/81-10/31/81	TELEGRAM FEE.....	9.60
11-18	1321800008	WESTERN UNION TELEGRAPH COMPANY.....	10/13/81	PICTURE FRAMING.....	57.40
11-24	1327820013	EARL LEWIS.....	10/27/81	SUBSCRIPTION.....	37.00
11-24	1324510003	PEOPLE TIME-LIFE BUILDING.....	11/01/81-11/01/82	SUBSCRIPTION.....	9.00
11-24	1324510001	GEYER-MCALLISTER PUBLICATIONS, INC.....	10/01/81-09/30/82	CLIPPING SERVICES.....	62.10
11-24	1324510011	PRESS SERVICES, INC.....	10/01/81-10/31/81	PRINTWHEELS FOR AB DICK MAGNA II.....	69.00
11-24	1324510009	AB DICK COMPANY.....	11/11/81	AIR FARE FOR TRIP TO DISTRICT - DC/CHIC/DC.....	488.00
11-24	1324510010	PHILIP M CRANE.....	09/04/81-09/07/81	AIR FARE FOR TRIP TO DISTRICT - DC/CHIC/DC.....	488.00
11-24	1327820006	DAVID ALLEN.....	10/13/81-10/14/81	AIRFARE TO DISTRICT DC-CHIC.....	244.00
11-24	1327820007	DAVID ALLEN.....	11/13/81	AIRFARE FROM DISTRICT ON RETURN TRIP CHIC-DC.....	174.00
11-24	1327820010	C & P TELEPHONE.....	10/01/81-10/31/81	DATA SERVICE.....	73.84
11-24	1324510012	JOHNSTON'S PHOTOGRAPHY.....	10/14/81	PHOTOGRAPHY FOR DISTRICT CONFERENCE.....	25.00
11-24	1327820008	DAVID ALLEN.....	11/12/81-11/14/81	HOTEL FOR DISTRICT TRIP.....	52.82
11-24	1327820011	C & P TELEPHONE.....	10/01/81-10/31/81	TOLL CHARGES.....	103.56
11-24	1328800004	CHESSPEAKE & POTOMAC TELEPHONE CO.....	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE.....	226.63
11-26	1328890100	KUFFEL EGGERT COLLIMORE AND CO.....	11/01/81-11/30/81	1450 SO NEW WILKE RD ARLINGTON HEIGHTS IL 60005.....	759.00
11-30	1335810037	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/81-11/30/81		2554.20
11-30	1335730042	(STATIONERY ALLOWANCE CHARGED).....	11/01/81-11/30/81		627.49
11-30	1334820025	GAPERS AT OLD ORCHARD.....	10/16/81	CATERING FOR ANNUAL 12TH DISTRICT BUSINESS CONFERENCE.....	164.14
12-10	1343310002	AB DICK COMPANY.....	10/16/81	PRINTWHEEL.....	13.80
12-10	1343310003	COMMONWEALTH EDISON.....	11/20/81	ELECTRIC BILL FOR DISTRICT OFFICE.....	45.31
12-10	1343310005	ACE-FEDERAL REPORTERS INC.....	10/21/81-11/19/81	TRANSCRIBING OF TAPE.....	53.25
12-10	1343310006	THOMAS J LANKFORD.....	11/17/81	MEMO PADS.....	137.60
12-10	1343310004	ILLINOIS BELL.....	11/01/81	TELEPHONE BILL FOR DISTRICT OFFICE.....	167.42
12-10	1345500008	RENA BLAHA.....	11/30/81-12/03/81	AIR FARE FOR TRIP FROM DISTRICT - CHIC/DC/CHIC.....	348.00
12-10	1345500010	RENA BLAHA.....	11/30/81-12/03/81	CABFARE FOR TRIP FROM DISTRICT.....	18.60
12-10	1345500009	RENA BLAHA.....	11/30/81-12/04/81	HOTEL FOR TRIP FROM DISTRICT.....	262.80
12-10	1345500011	RENA BLAHA.....	12/01/81-12/03/81	MEALS DURING TRIP FROM DISTRICT.....	30.47
12-10	1345500012	GSA, OAD, FINANCE DIVISION.....	11/22/81	FTS CHARGES.....	66.41
12-17	1350500002	DAVID L HERSHMAN.....	12/09/81	TREE AND DECORATIONS FOR OFFICE.....	98.78
12-17	1349430009	THOMAS J LANKFORD.....	11/24/81	PRINTING CHARGES.....	83.55
12-17	1349430010	HUDSONS WASHINGTON NEWS.....	01/01/82-12/31/82	DIRECTORY.....	75.00
12-17	1349430008	PRESS SERVICES, INC.....	11/01/81-11/30/81	CLIPPING SERVICE.....	58.20
12-17	1350500001	PRESS SERVICES, INC.....	12/31/81-11/30/82	CLIPPING SERVICE.....	720.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. PHILIP M CRANE—Continued</b>						
12-17	1349430007	C & P TELEPHONE	11/01/81-11/30/81	DATA SERVICE		73.84
12-17	1345610041	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES		13.00
12-18	1350500003	CONGRESSIONAL QUARTERLY INC	12/13/81-12/05/82	SUBSCRIPTION		600.00
12-22	1355890100	KUFEL EGGERT COLLIMORE AND CO	12/01/81-12/30/81	1450 SW NEW WILKE RD ARLINGTON HEIGHTS IL 60005		793.00
12-23	1357630003	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE		226.62
12-30	1357500013	PHILIP M CRANE	07/20/81-10/20/81	REMB FOR DELIVERY SERVICE PAID		75.00
12-30	1357500014	METRO MESSENGER & DELIVERY SVC CORP	10/21/81-11/20/81	DELIVERY SERVICE		45.00
12-30	1357500012	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	TELEGRAM		11.54
12-31	2004510037	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81			2,530.29
12-31	1363410002	THOMAS J LANKFORD	12/01/81-12/31/81	PRINTING CHARGES		212.30
12-31	1363410011	THOMAS J LANKFORD	12/01/81	PRINTING CHARGES		1,917.50
12-31	1363410001	NATIONAL JOURNAL REPORTS	01/01/82-12/31/82	SUBSCRIPTION		479.00
12-31	1363410003	SOUTH ARLINGTON HEIGHTS NEWS AGENCY	12/05/81-01/29/82	SUBSCRIPTION		14.80
12-31	1363410007	NATIONAL NEWS AGENCY	01/01/82-12/31/82	SUBSCRIPTIONS		510.00
12-31	1363410010	TIME	01/01/82-12/31/82	SUBSCRIPTION		40.04
12-31	1363410027	THE WALL STREET JOURNAL	02/16/82-02/15/83	SUBSCRIPTION		77.00
12-31	1363410006	TOWNSHIP HIGH SCHOOL	12/05/81	RENTAL OF FACILITY FOR ACADEMY SCREENING COMMITTEE		75.00
12-31	1363410009	EARL LEWIS	12/14/81-12/18/81	HOTEL, FOOD & CABFARE FOR TRIP FROM DISTRICT		340.08
12-31	1363410008	EARL LEWIS	12/14/81-12/18/81	AIRFARE FOR TRIP FROM DISTRICT-CHICAGO TO WASHINGTON AND RETURN		348.00
12-31	1363410004	CREATIVE MAILING CONSULTANTS OF AM, INC	11/01/81-12/18/81	KEYPUNCH, PROGRAMING, PROCESSING, CLERICAL AND OTHER DATA PROCESSING SERVICES		5,062.50
12-31	2004720017	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81			2,418.16
12-31	1363410012	C & P TELEPHONE	11/01/81-11/30/81	TOLL CHARGES		97.75
<b>TOTAL</b>						<b>33,051.42</b>
<b>ADJUSTMENTS/REFUNDS</b>						
11-30	1355950030	GAPERS AT OLD ORCHARD	10/16/81	REFUND DUE TO INCORRECT PAYMENT TO GAPERS AT OLD ORCHARD		( 164.14)
<b>TOTAL</b>						<b>( 164.14)</b>

## OFFICE OF THE HON. GEORGE W CROCKETT JR

<b>OFFICIAL EXPENSES</b>						
10-07	1278520005	JACK BARTHWELL	09/18/81-09/22/81	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS		153.93
10-07	1278520006	JACK BARTHWELL	09/18/81-09/22/81	P/T AIRFARE TO DISTRICT ON OFFICIAL BUSINESS - DC/DET/DC		300.00
10-07	1278520007	GEORGE W CROCKETT	09/18/81-09/22/81	TAXI TO/FROM DC NATIONAL		14.50
10-16	1287810016	DAVID R RAMAGE	09/24/81	REMB FOR PAYMENT TO STAFF FOR PURCHASE OF OFFICE DECORATION (HABITATION)		69.72
10-16	1287810023	THE WALL STREET JOURNAL	08/26/81	2,000 INFORMATION CARDS		90.00
10-16	1287500007	NEW YORK TIMES SALES, INC	09/09/81	ONE YEAR SUBSCRIPTION TO WALL ST JOURNAL		77.00
10-16	1287500012	THE DETROIT NEWS	09/14/81-10/11/81	SUBSCRIPTION FOR DETROIT		6.00
10-16	1287500015	THE DETROIT NEWS	09/03/81-11/03/81	PAYMENT FOR SUBSCRIPTION TO THE DETROIT NEWS (DAILY AND SUNDAY) 3 MONTH SUBSCRIPTION		17.00
10-16	1287500016	CONGRESSIONAL QUARTERLY INC	08/11/81	PAYMENT FOR CONGRESSIONAL QUARTERLY, INC - EDITORIAL RESEARCH REPORTS		5.10
10-16	1287610014	MICHIGAN LEAGUE FOR HUMAN SERVICES	09/01/81	11 LEGISLATIVE DIRECTORIES 1981-82		9.90
10-16	1287500006	FEDERAL EXPRESS CORP	09/09/81	SHIPMENT OF PACKAGE TO DETROIT		28.20
10-16	1287500008	FEDERAL EXPRESS CORP	09/09/81	SHIPMENT OF PACKAGE TO DETROIT		21.00

10-16	1287500009	ANTHONY J ROTHSCHILD.	09/02/81-09/04/81	TRAVEL HOTEL AND MEALS WHILE IN CHICAGO ON OFFICIAL BUSINESS - TRAINING.	111.95
10-16	1287500010	BESSIE W ERNST	09/02/81-09/04/81	R/T TRANSPORTATION TO CHICAGO & MEALS, OFFICIAL BUSINESS - TRAINING.	67.39
10-16	1287500011	DAVID W MOORE	08/01/81-09/30/81	MILEAGE FOR AUGUST AND SEPTEMBER - 187 MILES @ .20 PER MILE - PLUS PARKING	38.35
10-16	1287500013	THE BOARD OF EDUCATION	08/15/81-09/15/81	ELECTRICITY FOR 8/15/81 THROUGH 9/15/81	61.56
10-16	1287500014	FEDERAL EXPRESS CORP	09/14/81	CONGRESSIONAL MAIL SHIPPED TO 3 DETROIT ADDRESSES	54.00
10-16	1287500017	DIALCOM, INCORPORATED	09/15/81	PAYMENT TO DIALCOM FOR DELIVERY CHARGES	14.00
10-16	1287810003	ANTHONY J ROTHSCHILD	09/22/81	BREAKFAST WHILE ATTENDING STAFF TRAINING	2.29
10-16	1287810004	ANTHONY J ROTHSCHILD	09/22/81	LUNCH WHILE ATTENDING STAFF TRAINING	4.44
10-16	1287810007	GEORGE W CROCKETT	09/25/81-09/26/81	ROOM IN HOTEL FOR LEGISLATIVE WEEKEND AT WHICH CONSTITUENTS WERE PRESENT AND CONFERRED WITH MEMBER	340.60
10-16	1287810008	DOMINGA L TORRES	08/01/81-08/31/81	MILEAGE TRAVELLED WHILE ON OFFICIAL BUSINESS, PARKING, METER CHARGES WHILE ON OFFICIAL BUSINESS.	4.53
10-16	1287810011	DAVID W MOORE	09/22/81-09/27/81	MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS, DET-DC-DET	22.52
10-16	1287810015	TRAVEL CENTER	09/22/81-09/22/81	TRANSPORTATION, ROUND TRIP AIRFARE FOR TONY ROTHSCHILD TO CHICAGO ON OFFICIAL BUSINESS, DET-CHIC-DET	116.00
10-16	1287810025	CAPITOL PARK INTERNATIONAL	09/24/81-09/27/81	HOTEL ACCOMMODATIONS FOR DETROIT STAFF FOR LEGISLATIVE WEEKEND (PARK, ERNST, PHILLIPS, LYTLE, MOORE)	481.10
10-16	1287810027	GEORGE W CROCKETT	09/23/81	PURCHASE OF BATTERY FOR OFFICE EQUIPMENT	2.04
10-16	1287810028	GEORGE W CROCKETT	09/23/81	REFRESHMENTS FOR CONSTITUENT VISIT	93.05
10-16	1287810029	HOUSE OF REPRESENTATIVES RESTAURANT	09/25/81	REFRESHMENTS FOR CONSTITUENT VISIT	113.85
10-16	1287810031	MICHIGAN BELL TELEPHONE COMPANY	09/19/81-10/18/81	CHARGES FOR E GRAND BLVD OFFICE	123.38
10-16	1287810032	GEORGE W CROCKETT	09/17/81-09/22/81	TRAVEL TO AND FROM THE DISTRICT ON OFFICIAL BUSINESS, DC-DET-DC	154.00
10-16	1287810035	ANTHONY J ROTHSCHILD	09/22/81	TRANSPORTATION TO FED BLDG FROM AIRPORT	4.20
10-16	1287810036	ANTHONY J ROTHSCHILD	09/22/81	TRANSPORTATION FROM FED BLDG TO AIRPORT	4.20
10-16	1287810039	DAVID W MOORE	09/01/81-09/30/81	MILEAGE TRAVELLED DURING SEPTEMBER ON OFFICIAL BUSINESS TO & FROM AIRPORT PARKING, 105 MILES	36.00
10-16	1287810040	DAVID W MOORE	09/22/81-09/27/81	ROUND TRIP AIRFARE TO WASHINGTON FOR LEGISLATIVE SEMINAR AND WEEKEND	154.00
10-16	1287810041	TRAVEL CENTER	09/24/81-09/28/81	DET-DC-DET FOR B ERNST	154.00
10-16	1287810047	TRAVEL CENTER	09/24/81-09/28/81	DET-DC-DET FOR B LYTLE	154.00
10-16	1287810048	TRAVEL CENTER	09/24/81-09/28/81	DET-DC-DET FOR G PHILLIPS	154.00
10-16	1287810049	TRAVEL CENTER	09/24/81-09/28/81	FOR COMPUTER SERVICES FOR OCTOBER	870.62
10-16	1287810053	DIALCOM, INCORPORATED	10/01/81-10/31/81	MAILING LIST ENTERED INTO COMPUTER	1,191.60
10-16	1287810054	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TELEPHONE CHARGES	46.60
10-16	1287810055	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	CHARGES FOR ACCOUNT	35.28
10-19	1286510012	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	203.47
10-20	1286860001	C & P TELEPHONE	01/03/81-01/31/81	LONG DISTANCE PHONE CHARGES	109.95
10-20	1286860002	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE PHONE CHARGES	34.75
10-20	1286860003	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE PHONE CHARGES	45.16
10-20	1286860004	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE PHONE CHARGES	21.17
10-20	1286860005	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE PHONE CHARGES	12.11
10-20	1286860006	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE PHONE CHARGES	125.36
10-23	1295510002	GEORGE W CROCKETT	10/08/81-10/09/81	R/T SHUTTLE TO NY - TAXI & TOLL IN NY - IN NY ON FACT FINDING TO FIND OUT MORE INFO ON FOREIGN AFFAIRS	160.00
10-23	1295510003	GEORGE W CROCKETT	10/10/81	TRVL & MEAL TO WILLIAMSBURG, VA WHILE ON FACT FINDING ON FOREIGN AFFAIRS - 292 MILES @ .20 & MEAL	72.60
10-23	1295510007	GEORGE W CROCKETT	10/19/81	HOTEL ROOM WHILE IN NY ON OFFICIAL BUSINESS	114.18
10-23	1295510001	GSA, OAO, FINANCE DIVISION	09/22/81	CHARGES FOR TIAS SERVICE IN DISTRICT OFFICE	90.15
10-23	1295510004	GSA, OAO, FINANCE DIVISION	05/18/81	CHARGES FOR TIAS SERVICE IN DISTRICT OFFICE	88.88
10-23	1295510005	GSA, OAO, FINANCE DIVISION	04/18/81	CHARGES FOR TIAS SERVICE IN DISTRICT OFFICE	80.91
10-23	1295510006	GSA, OAO, FINANCE DIVISION	03/18/81	CHARGES FOR TIAS SERVICE IN DISTRICT OFFICE	228.32
10-28	1300890102	JAMES E. WOODWORTH	10/01/81-10/30/81	2866 E GRAND BLVD DETROIT, MI 48202	300.00
10-28	1300890103	THE BOARD OF EDUCATION	10/01/81-10/30/81	8401 WOODWARD, DETROIT, MI, 48202	675.00
10-28	1301630019	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	362.40
10-29	1301630015	DAVID R RAMAGE	10/07/81-10/14/81	LETTERHEAD, NEWS RELEASE, LABELS AND CALLING CARDS FOR DETROIT STAFF	330.50
10-29	1301500017	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR JAN 1982 TO DEC 1982	432.00
10-29	1301550018	HUMAN SERVICES INFORMATION CENTER	10/22/81	CITIZENS GUIDE TO CHANGES IN HUMAN SERVICE PROGRAMS TO BE USED IN WASH & DETROIT OFCS FOR OFCL BUSS.	39.75

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. GEORGE W CROCKETT JR.—Continued</b>						
10-29	1301550019	AFRICAN DEVELOPMENT INFO. ASSOC. USA	10/22/81	PUBLICATIONS TO BE USED BY STAFF AND MEMBER, CONDUCTING OFFICIAL BUSINESS	19.25	
10-29	1301550023	NEW YORK TIMES SALES, INC.	10/12/81-11/08/81	NY TIMES DELIVERY TO WOODWARD AVENUE OFFICE	12.00	
10-29	1301550011	FEDERAL EXPRESS CORP	10/22/81	PACKAGE SENT TO DETROIT FOR OFFICIAL BUSINESS	38.76	
10-29	1301550014	GEORGE W. CROCKETT	09/29/81	MEAL WHILE IN DETROIT, MEETING WITH CONSTITUENT	20.00	
10-29	1301550024	BARBARA ANNE LYTLE	08/01/81-09/30/81	MILEAGE TRAVELED WHILE IN THE DIST ON OFCL BUSES DURING THE MONTHS OF AUGUST & SEPTEMBER	36.80	
10-29	1301550025	GERARD G PHILLIPS	08/01/81-09/30/81	MILEAGE TRAVELED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS DURING THE MONTHS OF AUG AND SEPT	33.13	
10-29	1301550026	DAVID W MOORE	10/22/81	EXPENSES INCURRED WHILE IN WASHINGTON ON OFFICIAL BUSINESS	33.75	
10-29	1301550027	DAVID W MOORE	10/22/81	HOTEL ROOM WHILE IN WASHINGTON ON OFFICIAL BUSINESS	133.90	
10-29	1301550028	RAYBURN CATERER	09/25/81	BREAKFAST FOR CONSTITUENTS DURING LEGISLATIVE WEEKEND	113.85	
10-29	1301550028	HOUSE OF REPRESENTATIVES RESTAURANT	09/25/81	LUNCHEON WITH CONSTITUENTS DURING LEGISLATIVE WEEKEND	19.00	
10-29	1301550030	RAYBURN CATERER	09/28/81	MEAL EXPENSES INCURRED BY DETROIT STAFF WHILE IN WASHINGTON ON OFFICIAL BUSINESS	165.00	
10-29	1301550030	C & P TELEPHONE	12/01/80-12/31/80	TELEPHONE CHARGES FROM DECEMBER 1980	161.62	
10-29	1301550029	MICHIGAN BELL TELEPHONE COMPANY	09/28/81-10/27/81	TELEPHONE SERVICE FOR 313-874-4500 WOODWARD AVENUE OFFICE	384.39	
10-29	1301550013	GEORGE W. CROCKETT	10/16/81-10/19/81	R/T AIR FARE TO DETROIT	248.00	
10-29	1301550013	BEATRICE K P MILLENDER	09/11/81-09/23/81	TRAVEL BY AUTO TO DISTRICT ON OFFICIAL BUSINESS - DC/DET/DC	224.20	
10-29	1301550010	C & P TELEPHONE	09/28/81	TRAVEL TO AIRPORT EN ROUTE TO WASHINGTON ON OFFICIAL BUSINESS	5.00	
10-29	1301550021	ANTHONY J ROTHSCHILD	09/01/81-09/30/81	LONG DISTANCE CHARGES FOR SEPT	10.65	
10-31	1306620038	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,588.60	
10-31	1306440018	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		498.32	
11-06	1302810002	THE NEW YORK TIMES SALES, INC.	10/05/81-01/03/82	SUBSCRIPTION FOR WASHINGTON OFFICE	36.57	
11-06	1308430016	TIMES BOOKS	11/03/81	PUBLICATION TO BE USED IN WASHINGTON OFFICE FOR OFFICIAL BUSINESS	9.95	
11-06	1302810003	XEROX CORPORATION	06/11/81-09/02/81	A PRACTICAL GUIDE FOR THE OVER FIFTY ADULT	19.51	
11-06	1302810005	GEORGE W. CROCKETT	10/23/81-10/25/81	OVERAGE FOR XEROX MACHINE IN WASHINGTON OFFICE	118.00	
11-06	1302810006	GEORGE W. CROCKETT	10/23/81-10/25/81	TRIP TO NY ON OFFICIAL BUSINESS, SPEECH IN ACCORDANCE WITH CONG BUSINESS ROUND TRIP AIRFARE	400.92	
11-06	1302810007	XEROX CORPORATION	06/15/81-09/15/81	HOTEL TRANSPORTATION, MEALS WHILE IN NY	75.52	
11-06	1308430017	XEROX CORPORATION	11/03/81	OVERAGE FOR XEROX MACHINE IN D C OFFICE	120.88	
11-06	1308430013	MICHIGAN BELL TELEPHONE COMPANY	10/31/81-11/01/81	TELEPHONE BILL FOR E. GRAND BLVD. OFFICE FROM OCT 19 - NOV 18	236.50	
11-06	1302810001	GEORGE W. CROCKETT	09/28/81	ROUND TRIP AIRFARE TO DETROIT, TAXI FARE TO AND FROM AIRPORT IN WASHINGTON	248.00	
11-06	1302810004	ANTHONY J ROTHSCHILD	11/01/81-11/30/81	ADDITIONAL MONEY FOR CHANGED RESERVATION, PLUS AIRFARE TO DC FROM DETROIT (DET-DC-DET)	870.62	
11-06	1302810004	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES FOR MONTH OF NOVEMBER	88.88	
11-06	1302810004	GSA, OAD, FINANCE DIVISION	11/01/81-11/30/81	MONTHLY CHARGES FOR LONG DISTANCE TIAS SERVICE	60.00	
11-18	1321420007	JAMES H. ALLEN, SR.	11/04/81	PHOTOGRAPHS AND SERVICE CHARGE PHOTO TO BE USED IN CONSTITUENT NEWSLETTER	12.00	
11-18	1320860020	NEW YORK TIMES SALES, INC.	11/09/81-12/06/81	NEW YORK TIMES SUBSCRIPTION FOR DETROIT OFFICE	18.20	
11-18	1321420008	WORLD MUSLIM NEWS CIRCULATION DEPARTMENT	11/12/81	SUBSCRIPTION FOR ONE YEAR TO NEWSPAPER TO BE USED IN OFFICIAL BUSINESS	60.00	
11-18	1320860019	ROBINSON ASSOCIATES	11/04/81	SEMINAR FOR PENNIE MILLENDER, STAFF TRAINING	42.60	
11-18	1321420004	MABEL F. WHITE	10/17/81	LUNCHEON CONSTITUENTS - ACADEMY DAY BRIEFING OF PERSPECTIVE APPLICANTS BY REP. OF SERVICE ACADEMIES	2.50	
11-18	1321420005	BESSIE WE ERNST	09/29/81	LUNCHEON AT MINORITY BUSINESS DEVELOPMENT ASSOCIATION	53.86	
11-18	1321420006	THE BOARD OF EDUCATION	09/15/81-10/15/81	ELECTRICITY FOR PERIOD 9/15/81 TO 10/15/81	248.00	
11-18	1320860016	GEORGE W. CROCKETT	11/07/81-11/08/81	ROUND TRIP AIRFARE TO DETROIT ON OFFICIAL BUSINESS	300.00	
11-18	1320860017	JACK BARTHWELL	11/03/81-11/09/81	ROUND TRIP AIRFARE TO DETROIT ON OFFICIAL BUSINESS	180.55	
11-18	1320860018	JACK BARTHWELL	11/03/81-11/09/81	RENTED AUTO WHILE IN DETROIT ON OFFICIAL BUSINESS, PARKING WHILE IN DETROIT	1,273.35	
11-20	1322710013	DAVID R RAMAGE	11/16/81	CHESSIE LABELS ON CARDS, CALLING CARDS DEE TORRES - DETROIT CALLING CARDS P. MILLENDER - DC FLYERS	6.23	
11-20	1322710008	THE MIT PRESS	11/16/81	PUBLICATION TO BE USED IN OFFICIAL WORK, DC OFFICE		



11-20	1322710012	RIGHT PAPER COMPANY	11/16/81	PAPER PRODUCTS TO BE USED IN OPERATION OF DETROIT OFFICES	109.90
11-20	1322710015	MABEL F. WHITE	04/03/81	FOR SERVICES RENDERED APRIL 1981 - BREAKFAST FOR CONSTITUENTS, TO DISCUSS BUDGET CUTS	600.00
11-20	1322710014	BEATRICE K. P. MILLENDER	11/16/81	PHOTOGRAPH TO BE USED IN OFFICIAL DUTIES	18.00
11-20	1322710009	GERARD G. PHILLIPS	10/01/81-10/31/81	MILEAGE TRAVELLED WHILE ON OFFICIAL BUSINESS 60.7 MILES	10.14
11-20	1322710011	DAVID W. MOORE	10/01/81-10/31/81	MILEAGE TRAVELLED WHILE ON OFFICIAL BUSINESS 111 MILES AT 20¢	22.20
11-20	1322710010	C. P. TELEPHONE	07/31/81	LONG DISTANCE PHONE CHARGES NOT PREVIOUSLY RECEIVED - LATE PAYMENT, JULY	17.53
11-24	1326800021	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	382.49
11-25	1326890101	JAMES E. WADSWORTH	11/01/81-11/30/81	2866 E GRAND BLVD DETROIT, MI 48202	300.00
11-25	1326890102	THE BOARD OF EDUCATION	11/01/81-11/30/81	8401 WOODWARD, DETROIT, MI., 48202	675.00
11-30	1335810038	(FEDERAL ALLOWANCE CHARGED)	11/01/81-11/30/81		1,755.20
11-30	1335730018	(STATEWORK ALLOWANCE CHARGED)	11/01/81-11/30/81		246.22
12-09	1342530017	DAVID R. RAMAGE	12/02/81	PEELBACK LABELS, 5000 QTY TO BE USED IN OFFICIAL MAILINGS	137.50
12-09	1342630011	THE DETROIT LEGAL NEWS CO	12/01/81-12/01/82	SUBSCRIPTION FOR LEGAL NEWS TO BE USED BY DETROIT STAFF IN OFFICIAL BUSINESS	45.00
12-09	1342400012	FEDERAL EXPRESS CORP	05/11/81	SHIPMENT OF PACKAGE OF MATERIALS TO DETROIT TO BE USED IN OFFICIAL BUSINESS	21.00
12-09	1342400013	BONNIE GALLAGHER	12/03/81	TAXI FARE WHILE IN WASHINGTON TO ATTEND MEETING AT U.S. CUSTOMS REGARDING PROJECT IN 13TH DISTRICT	5.00
12-09	1342630018	FEDERAL EXPRESS CORP	12/02/81	SHIPMENT OF RUSH DOCUMENTS TO OFFICE OF MAYOR OF DETROIT, OFFICIAL BUSINESS	21.00
12-09	1342630019	DAVID R. RAMAGE	11/16/81	CALLING CARDS FOR DETROIT STAFF PERSON, ROBERT MIDGET	13.25
12-09	1342630007	MICHIGAN BELL TELEPHONE COMPANY	11/19/81-12/18/81	BILL FOR E. GRAND BLVD OFFICE	135.54
12-09	1342630022	GEORGE W. CROCKETT	10/28/81	SERVICE FOR WOODWARD AVE OFFICE	384.08
12-09	1342630020	JACK BARTHWELL	11/15/81	ONE WAY AIRFARE FROM DETROIT TO WASHINGTON	124.00
12-09	1342630009	JACK BARTHWELL	11/18/81-11/25/81	TICKET FOR BONNIE GALLAGHER CHARGED ON MR. BARTHWELL'S CREDIT CARD DC-DET-CC	248.00
12-09	1342630012	JACK BARTHWELL	11/21/81-11/24/81	AIR TRANSPORTATION TO DETROIT WHILE ON OFFICIAL BUSINESS	268.00
12-09	1342630016	JACK BARTHWELL	11/21/81-12/31/81	TAXI TO AND FROM AIRPORT IN D.C.	15.00
12-09	1342630008	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES FOR THE MONTH OF DECEMBER	875.00
12-09	1342630013	JACK BARTHWELL	11/21/81-11/24/81	CAR RENTAL WHILE IN DETROIT ON OFFICIAL BUSINESS	161.21
12-09	1342630015	JACK BARTHWELL	11/21/81-11/24/81	PARKING WHILE ON OFFICIAL BUSINESS IN DETROIT	3.50
12-09	1342630021	GEORGE W. CROCKETT	11/14/81	ONE MEAL WHILE IN DETROIT	9.73
12-09	1342630010	BONNIE GALLAGHER	11/18/81-11/25/81	LEAVING EXPENSES WHILE IN DETROIT ON OFFICIAL BUSINESS FOR ONE WEEK MEALS AND TRANSPORTATION	125.08
12-09	1342630014	JACK BARTHWELL	11/21/81-11/24/81	MILES WHILE IN DETROIT ON OFFICIAL BUSINESS	66.49
12-09	1342630023	C & P TELEPHONE	11/17/81	LONG DISTANCE CHARGES FOR MONTH OF OCTOBER	23.49
12-09	1342400011	CSA, QAD, FINANCE DIVISION	11/22/81	MONTHLY CHARGES FOR DETROIT LONG DISTANCE TOLL SYSTEM	98.53
12-15	1346510014	GEORGE W. CROCKETT	12/06/81-12/08/81	ONE MEAL - MILWAUKEE TO MAKE SPC ON EFFECTS OF REAGAN BUDGET CUTS ON URBAN PRGRMS AFFECTING MNRTS & AGNG	12.00
12-15	1346510013	GEORGE W. CROCKETT	12/06/81-12/08/81	AIR FARE FROM WASHINGTON, DC TO MILWAUKEE, WI - THEN TO DETROIT AND RETURN TO WASHINGTON, DC	546.00
12-15	1346510015	GEORGE W. CROCKETT	12/06/81-12/08/81	R/T BY PRIVATE AUTO TO NATIONAL AIRPORT AND PRIVATE AUTO PARKED IN MEMBER'S PARKING LOT AT AIRPORT	5.00
12-15	1346510017	GEORGE W. CROCKETT	12/08/81	PARKING WHILE IN DETROIT ON OFFICIAL BUSINESS	1.50
12-15	1346510016	GEORGE W. CROCKETT	12/08/81-12/08/81	ONE MEAL WHILE IN DETROIT ON OFFICIAL BUSINESS	6.00
12-22	1335890101	JAMES E. WADSWORTH	12/01/81-12/30/81	2866 E GRAND BLVD DETROIT, MI 48202	300.00
12-22	1335890102	THE BOARD OF EDUCATION	12/01/81-12/30/81	8401 WOODWARD, DETROIT, MI., 48202	675.00
12-23	1337630021	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	362.48
12-30	1336340019	DAVID R. RAMAGE	12/18/81	136,500 NEWSLETTERS & 3,500 NEWSLETTERS WITHOUT POSTAL PATRON	2,665.00
12-30	1356680014	THE WASHINGTON NORTH STAR	01/01/82-12/31/82	SUBSCRIPTION TO NEWSPAPER FOR ONE YEAR FOR WASHINGTON OFFICE, OF NEW BLACK PUBLISHED NEWSPAPER	26.00
12-30	1356680015	THE NEW YORK TIMES SALES, INC.	10/05/81-01/03/82	SUBSCRIPTION FOR WASHINGTON OFFICE FOR NEW YORK TIMES	58.00
12-30	1356680017	UNITED COMMUNITY SERVICES OF DETROIT	06/17/81	1 COPY OF UNITED COMMUNITY SVC. DIRECTORY, TO BE USED IN OFFICIAL CASE WORK IN DETROIT OFFICE	20.00
12-30	1356680001	NATIONAL JOURNAL REPORTS	12/16/81	BINDERS FOR HOLDING NATL JOURNALS	48.00
12-30	1356680009	BENZ GLASS COMPANY	12/03/81	REPLACEMENT WINDOW 21X80 SAFETY GLASS, PLUS EMERGENCY BOARD	238.00
12-30	1356680010	THE BOARD OF EDUCATION	10/15/81-11/15/81	ELECTRICITY	60.39
12-30	1356680011	ADT COMPANY	12/17/81	CHARGES FOR RE-WIRING WINDOW AFTER BREAK IN, AND PRO RATED SERVICE CHARGE FOR CONTRACT	53.31
12-30	1356680012	WILLIE L. BILLINGTON	12/17/81	REIMBURSEMENT FOR CLEANING SUPPLIES, EMPLOYEE DID NOT KEEP RECEIPT, THIS TAKEN FROM EACH ITEM	11.99
12-30	1356680013	GSA, QAD, FINANCE DIVISION	09/30/81	CHARGES FOR SUPPLIES PURCHASED AT GSA STORE IN DETROIT FOR DETROIT STAFF	88.17
12-30	1356680016	FEDERAL EXPRESS CORP	12/01/81	SHIPMENT OF OFFICIAL DOCUMENTS TO MICHIGAN STATE HOUSE OF REPS	21.00
12-30	1356680022	GEORGE W. CROCKETT	12/16/81	CONG CROCKETT'S SHARE OF RECEPTION FOR MICHIGAN DELEGATION WHITE HOUSE CONFERENCE ON AGING DELEGATES	40.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. GEORGE W CROCKETT JR—Continued</b>					
12-30	1363540016	WILLIE L BILLINGTON	12/15/81	PURCHASE OF CLEANING SUPPLIES FOR DISTRICT OFFICE	16.63
12-30	1363540018	FEDERAL EXPRESS CORP	12/14/81	OFFICIAL BUSINESS MAILED FROM DISTRICT OFFICE TO WASHINGTON OFFICE	27.00
12-30	1356800002	MICHIGAN BELL TELEPHONE COMPANY	12/16/81	TELEPHONE BILL FOR 8401 WOODWARD AVENUE	468.68
12-30	1356800003	GEORGE W. CROCKETT	12/16/81	ROUND TRIP TICKET TO DETROIT FOR OFFICIAL BUSINESS	300.00
12-30	1363540020	GEORGE W. CROCKETT	12/20/81-12/21/81	TAXI TO NATIONAL AIRPORT, TAXI FROM NATIONAL AND R/T AIR FARE DC/DETROIT, MI/DC	294.00
12-30	1356800005	JOAN T. WILLOUGHBY	12/07/81-12/14/81	ROUND TRIP AIRFARE TO DETROIT FOR OFFICIAL BUSINESS	248.00
12-30	1356800007	JOAN T. WILLOUGHBY	12/07/81-12/14/81	TRANSPORTATION WHILE IN DETROIT AND TO AND FROM AIRPORT WHILE IN D.C.	33.50
12-30	1356800004	GEORGE W. CROCKETT	12/07/81-12/14/81	MEALS WHILE IN DETROIT	22.00
12-30	1356800020	DOMINGA L TORRES	11/01/81-11/30/81	TRAVEL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 634 MILES TOLLS	13.58
12-30	1356800021	GERARD G PHILLIPS	11/01/81-11/30/81	TRAVEL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 722 MILES	14.44
12-30	1363540017	DAVID W WOODR	12/07/81-12/25/81	TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS AND PARKING (368 MILES @ .24)	75.85
12-30	1356800006	JOAN T. WILLOUGHBY	12/07/81-12/14/81	ONE MEAL HOTEL	142.29
12-30	1356800008	C & P TELEPHONE	11/01/81-11/30/81	LONG DISTANCE CHARGES	45.11
12-30	1356800019	C&P TELEPHONE	02/01/81-02/28/81	MISTAKE IN EARLIER BILLING AND VOUCHER	.82
12-30	1356800017	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	TELEGRAPH SERVICE	375.77
12-31	2004510038	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,721.62
12-31	2004720041	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		518.16
<b>TOTAL</b>					<b>33,768.30</b>

## OFFICE OF THE HON. NORMAN E DAMOURS

## OFFICIAL EXPENSES

10-08	1273830004	AMERICAN EXPRESS CO	06/20/80-06/21/80	HOTEL ACCOMMODATIONS AND MEALS	74.90
10-08	1273830003	AMERICAN EXPRESS CO	06/20/80-06/21/80	MEMBER ROUND TRIP AIRFARE TO DISTRICT AND RETURN, DC-BOSTON-DC	193.00
10-15	1287720005	CHEVRON USA, INC.	08/03/81-09/02/81	GASOLINE CHARGES	42.75
10-15	1287720014	XEROX CORPORATION	06/30/81-07/31/81	PORTSMOUTH PHOTOCOPY MACHINE	4.99
10-15	1287720004	NEW ENGLAND TELEPHONE COMPANY	07/25/81-08/24/81	LACONIA COMMERCIAL (524-7185)	70.21
10-15	1287720006	NEW ENGLAND TELEPHONE COMPANY	08/01/81-08/31/81	TOLL FREE LINE	105.00
10-15	1287720007	NEW ENGLAND TELEPHONE COMPANY	08/13/81-09/12/81	PORTSMOUTH COMMERCIAL (431-8739)	28.53
10-15	1287720012	NEW ENGLAND TELEPHONE COMPANY	08/13/81-09/12/81	PORTSMOUTH COMMERCIAL (431-8749)	26.75
10-15	1287720013	NEW ENGLAND TELEPHONE COMPANY	08/10/81-09/09/81	MANCHESTER COMMERCIAL (668-6800)	112.27
10-15	1287720003	DATA TERMINALS AND COMMUNICATIONS	10/01/81-10/30/81	COMPUTER TERMINAL LEASE	180.00
10-15	1287720003	C & P TELEPHONE	08/01/81-10/30/81	WASHINGTON PHONES	238.97
10-15	1287720016	GSA, OAD, FINANCE DIVISION	09/03/81	LACONIA FTS	21.00
10-15	1287720017	GSA, OAD, FINANCE DIVISION	09/03/81	MANCHESTER FTS	147.05
10-15	1287720018	GSA, OAD, FINANCE DIVISION	08/22/81	LACONIA FTS	21.00
10-15	1287720019	GSA, OAD, FINANCE DIVISION	09/03/81	PORTSMOUTH FTS	110.45
10-15	1287720020	GSA, OAD, FINANCE DIVISION	09/03/81	MANCHESTER FTS	141.35
10-15	1287720021	GSA, OAD, FINANCE DIVISION	08/22/81	PORTSMOUTH FTS	110.45
10-16	1287330007	CONGRESSIONAL QUARTERLY INC	08/01/82	ONE YEAR SUBSCRIPTION	432.00
10-16	1287330005	CAROLE S TURCOTE	09/01/81-09/30/81	MILEAGE EXPENSES FOR TRAVEL WITHIN DISTRICT WITH PRIVATE AUTO 350 MILES	84.00
10-16	1287330006	ANITA FREDMAN	09/01/81-09/30/81	MILEAGE EXPENSES FOR TRAVEL WITHIN DISTRICT WITH PRIVATE AUTO 435 MILES	104.40
10-16	1287330017	SAVIN BUSINESS MACHINES	07/01/81-07/29/81	WASHINGTON PHOTO COPY	52.31
10-16	1287330001	NEW ENGLAND TELEPHONE COMPANY	08/25/81-09/24/81	LACONIA COMMERCIAL (524-7185)	71.18



10-16	128730003	NORMAN E D'AMOURS	08/07/81-09/08/81	TRAVEL TO DISTRICT AND RETURN 1000 MILES AT 24¢ PER MILE	240.00
10-16	1287570011	MASTER CHARGE	07/26/81-07/27/81	WASH DC TO BOSTON, MA & RETURN - DELTA AIRLINES - FOR MEMBER	138.00
10-16	1287570012	MASTER CHARGE	08/04/81-08/05/81	WASHINGTON DC TO BOSTON, MA & RETURN - DELTA AIRLINES - FOR MEMBER	236.00
10-16	1287570013	MASTER CHARGE	06/19/81-06/23/81	WASHINGTON DC TO BOSTON, MA & RETURN - DELTA AIRLINES - FOR MEMBER	199.00
10-16	1287570014	MASTER CHARGE	07/03/81-07/04/81	WASHINGTON DC TO BOSTON, MA & RETURN - DELTA AIRLINES - FOR MEMBER	138.00
10-16	1287570015	MASTER CHARGE	05/20/81-05/25/81	WASHINGTON DC TO BOSTON, MA & RETURN - DELTA AIRLINES - FOR MEMBER	138.00
10-16	1287570021	MASTER CHARGE	06/05/81-06/08/81	WASHINGTON DC TO BOSTON, MA & RETURN - DELTA AIRLINES - FOR MEMBER	182.00
10-16	1287570022	MASTER CHARGE	06/11/81-06/16/81	WASHINGTON DC TO BOSTON, MA & RETURN - DELTA AIRLINES - FOR MEMBER	205.00
10-16	1287570023	MASTER CHARGE	07/12/81-07/12/81	WASHINGTON DC TO BOSTON, MA & RETURN - DELTA AIRLINES - FOR MEMBER	69.00
10-16	1287570030	SUZANNE BEAUCHESNE	08/10/81-09/02/81	TRAVEL TO DISTRICT AND RETURN WITH PRIVATE AUTO (1000 MILES AT 24¢ PER MILE)	240.00
10-16	1287330004	DATA TERMINALS AND COMMUNICATIONS	11/01/81-11/30/81	COMPUTER TERMINAL LEASE	180.00
10-16	1287330009	DMC	09/01/81-09/30/81	COMPUTER LEASE	990.00
10-16	1287570019	BOB RAICHE	10/09/81	TWO PHOTO SESSION	40.00
10-16	1287570018	EXECUTIVE AUTO LEASE	10/01/81-10/31/81	AUTO LEASE	254.30
10-16	1287330028	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	SERVICES FOR MONTH OF SEPTEMBER 1981	96.68
10-28	1300320004	GEORGE BURKE	09/14/81	TAXI FARES	14.50
10-28	1300320005	GEORGE BURKE	09/19/81-09/21/81	FOOD	28.50
10-28	1300320007	CHEVRON USA, INC	09/03/81-10/02/81	GASOLINE CHARGES FOR TRAVEL WITHIN DISTRICT	61.10
10-28	1300320009	COFFEE SYSTEM OF WN. DC	10/15/81	COFFEE FOR CONSTITUENTS	32.00
10-28	1300320010	ROBERT RAICHE	10/08/81	PHOTOS FOR CONGRESSIONAL USE	69.00
10-28	1300320006	NEW ENGLAND TELEPHONE COMPANY	09/01/81-09/30/81	TOLL FREE LINE	142.05
10-28	1300320011	NEW ENGLAND TELEPHONE COMPANY	09/10/81-10/09/81	MANCHESTER COMMERCIAL LINE (668-6800)	149.24
10-28	1300320012	NEW ENGLAND TELEPHONE COMPANY	09/13/81-10/12/81	PORTSMOUTH COMMERCIAL (431-8739)	29.31
10-28	1300320013	NEW ENGLAND TELEPHONE COMPANY	09/13/81-10/12/81	PORTSMOUTH COMMERCIAL (431-8749)	29.31
10-28	1300320014	MASTER CHARGE	09/11/81-09/13/81	ONE ROUND TRIP AIR FARE TO DISTRICT AND RETURN-DELTA AIRLINES DC-BOSTON-DC	236.00
10-28	1300320015	GEORGE BURKE	09/19/81-09/21/81	EASTERN AIRLINES DC-BOSTON-DC	187.00
10-28	1300320063	C & P TELEPHONE	09/01/81-09/30/81	WASHINGTON PHONES	148.88
10-28	1301530004	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	245.19
10-28	1301530004	DEPARTMENT OF STATE CASHIER	05/31/81	CABLEGRAMS	30.00
10-31	1306620039	EQUIPMENT ALLOWANCE CHARGED	10/01/81		899.43
10-31	1306440043	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81		297.84
11-09	1306840012	(STATIONERY ALLOWANCE CHARGED)	10/01/81		138.00
11-12	1314400010	MOBILE OIL	05/26/81-05/27/81	ONE ROUND TRIP AIRFARE TO DISTRICT & RETURN - DELTA AIRLINES - DC/BOSTON/DC	166.00
11-12	1314400007	GSA, OAD, FINANCE DIVISION	05/04/81-07/01/81	LACONIA FTS	24.75
11-12	1314400009	GSA, OAD, FINANCE DIVISION	10/22/81	PORTSMOUTH FTS	110.45
11-12	1314400025	GSA, OAD, FINANCE DIVISION	10/22/81	MANCHESTER FTS	146.15
11-13	1314440006	EXECUTIVE AUTO LEASE	09/30/81	CAR LEASE	234.30
11-13	1314440011	CONGRESSIONAL PHOTO SHOPPE	11/01/81-11/30/81	PHOTOS	64.22
11-13	1314440013	ROBINSON ASSOCIATES	09/30/81	SEMINAR ON HOUSE RULES AND PROCEDURES	60.00
11-13	1314440009	NEW ENGLAND TELEPHONE COMPANY	09/25/81-10/24/81	LACONIA COMMERCIAL	79.61
11-13	1314440012	DATA TERMINALS AND COMMUNICATIONS	12/01/81-12/30/81	COMPUTER TERMINAL LEASE	180.00
11-13	1314440014	DMC	10/01/81-10/30/81	COMPUTER LEASE	990.00
11-13	1316400028	POSTMASTER	11/02/81	POSTAGE STAMPS	300.00
11-13	1314440010	CAROLE SMITH	10/01/81-10/31/81	MILEAGE EXPENSES FOR TRAVEL WITHIN DISTRICT WITH PRIVATE AUTO	60.00
11-13	1314440015	ANITA FREEDMAN	10/01/81-10/30/81	MILEAGE EXPENSE FOR TRAVEL WITHIN DISTRICT WITH PRIVATE AUTO 406 MILES	97.44
11-13	1314440007	GSA, OAD, FINANCE DIVISION	09/22/81	LACONIA FTS	24.63
11-13	1314440008	GSA, OAD, FINANCE DIVISION	09/22/81	PORTSMOUTH FTS	110.45
11-16	1316510004	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	138.00
11-24	1328800006	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	245.27
11-30	1335810039	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		936.90
11-30	1335730043	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		189.02
12-09	1342830007	DAVID R RAMAGE	11/05/81	NEWSPAPER REPROS FOR MAILING	19.50
12-09	1342830008	CANTRELL/CUTTER PRINTING, INC	11/17/81	ROUTE 101 NEWSLETTERS	1,638.40
12-09	1342830004	THE HAMPTON UNION	12/26/81-12/26/82	ONE YEAR NEWSPAPER SUBSCRIPTION	12.00
12-09	1342830011	XEROX CORPORATION	08/31/81-09/30/81	WASHINGTON PHOTOOPER	3.83



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. NORMAN E DAMOURS—Continued</b>						
12-09	1342830015	CHEVRON USA, INC.	10/03/81-11/02/81	GASOLINE CHARGES FOR TRAVEL WITHIN DISTRICT.	101.05	
12-09	1342500006	NEW ENGLAND TELEPHONE COMPANY	10/13/81-11/12/81	PORTSMOUTH COMMERCIAL (431-8749)	29.95	
12-09	1342500007	NEW ENGLAND TELEPHONE COMPANY	10/13/81-11/12/81	PORTSMOUTH COMMERCIAL (431-8739)	31.35	
12-09	1342830012	NEW ENGLAND TELEPHONE COMPANY	10/10/81-11/09/81	MANCHESTER COMMERCIAL	92.91	
12-09	1342830013	NEW ENGLAND TELEPHONE COMPANY	10/01/81-10/31/81	TOLL FREE LINE	133.80	
12-09	1342830002	AMERICAN EXPRESS CO	11/06/81-11/08/81	REIMB FOR MEMBERS AIR TRAVEL TO DISTRICT AND RETURN (DC-BOSTON-DC)	187.00	
12-09	1342830003	AMERICAN EXPRESS CO	11/13/81-11/15/81	REIMB FOR MEMBERS AIR TRAVEL TO DISTRICT AND RETURN (DC-BOSTON-DC)	236.00	
12-09	1342830005	DATA TERMINALS AND COMMUNICATIONS	01/01/82-01/31/82	COMPUTER TERMINAL LEASE	180.00	
12-09	1342500008	EXECUTIVE AUTO LEASE	12/01/81-12/31/81	LEASED AUTO	486.09	
12-09	1342830010	CAROL SMITH	11/01/81-11/30/81	MILEAGE EXPENSES FOR TRAVEL WITHIN DISTRICT WITH PRIVATE AUTO 432 MILES	103.68	
12-09	1342830006	C & P TELEPHONE	10/01/81-10/31/81	WASHINGTON PHONES	262.63	
12-09	1342830007	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	SERVICES FOR NOVEMBER	515.43	
12-09	1342830014	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	SERVICES FOR OCTOBER	40.11	
12-09	1342500005	GSA, OAD, FINANCE DIVISION	11/22/81	LACONIA FTS.	25.45	
12-09	1342830009	GSA, OAD, FINANCE DIVISION	11/22/81	PORTSMOUTH FTS	122.95	
12-09	1344410002	MASTER CHARGE	09/22/81	MANCHESTER FTS	147.05	
12-10	1344410003	MASTER CHARGE	10/02/81-10/04/81	WASHINGTON, DC TO BOSTON, MA & RETURN, DELTA AIRLINES (FOR MEMBER)	236.00	
12-10	1344410004	MASTER CHARGE	10/10/81-10/11/81	WASHINGTON, DC TO BOSTON, MA & RETURN, EASTERN & DELTA AIRLINES (FOR MEMBER)	260.00	
12-10	1344410005	MASTER CHARGE	10/13/81-10/14/81	WASHINGTON, DC TO BOSTON, MA & RETURN, DELTA AIRLINES (FOR MEMBER)	138.00	
12-10	1344410006	MASTER CHARGE	10/16/81-10/17/81	WASHINGTON, DC TO BOSTON, MA & RETURN, DELTA AIRLINES (FOR MEMBER)	260.00	
12-10	1344410007	MASTER CHARGE	10/23/81-10/25/81	WASHINGTON, DC TO BOSTON, MA & RETURN, DELTA AIRLINES (FOR MEMBER)	236.00	
12-10	1344410001	MOBILE OIL	11/01/81-11/30/81	GASOLINE CHARGES	43.45	
12-17	1350600020	THE EXETER NEWS-LETTER	01/01/82-12/31/82	ONE YEAR NEWSPAPER SUBSCRIPTION	15.00	
12-17	1350810012	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	LACONIA NH 00300	733.00	
12-17	1350810013	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	MANCHESTER NH 00000	2,863.00	
12-17	1350810014	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	PORTSMOUTH NH 00000	1,271.00	
12-17	1350600017	COFFEE SYSTEM OF WASHINGTON	12/08/81	COFFEE FOR CONSTITUENTS	28.36	
12-17	1350600022	RED JACKET MOTOR INN	12/04/81	OVERNIGHT STAY AT HILTON HOTEL IN BOSTON FOR MEMBER	76.33	
12-17	1350600023	STONE & MICHAUD	01/03/82-01/03/83	INSURANCE FOR LEASE AUTO	552.00	
12-17	1350600026	MASTER CHARGE	11/03/81	TOLL FREE LINE	133.18	
12-17	1350600019	NEW ENGLAND TELEPHONE COMPANY	11/01/81-11/30/81	WASHINGTON, D.C. TO BOSTON, MA & RETURN DELTA AIRLINES FOR MEMBER	187.00	
12-17	1350600024	MASTER CHARGE	11/03/81-11/04/81	WASHINGTON, D.C. TO BOSTON, MA & RETURN DELTA AIRLINES FOR MEMBER	138.00	
12-17	1350600025	MASTER CHARGE	11/01/81-11/30/81	COMPUTER LEASE	990.00	
12-17	1350600018	DMC	12/12/81	PHOTO WORK	7.50	
12-17	1350600021	CONGRESSIONAL PHOTO SHOPPE	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	202.65	
12-17	13545610043	HOUSE RECORDING STUDIO	12/09/81	POSTAGE STAMPS	200.00	
12-21	1352400016	POSTMASTER	12/28/81-12/28/82	ONE YEAR NEWSPAPER SUBSCRIPTION	91.00	
12-23	1350360009	CHEVRON USA, INC.	11/04/81-12/03/81	GASOLINE CHARGES	162.30	
12-23	1350360006	NEW ENGLAND TELEPHONE COMPANY	10/25/81-11/24/81	LACONIA COMMERCIAL (5247185)	79.75	
12-23	1350360007	ANITA FREEDMAN	11/01/81-11/30/81	MILEAGE EXPENSES FOR TRAVEL WITHIN DISTRICT WITH PRIVATE AUTO 299 MILES	245.26	
12-23	1350360008	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	229.52	
12-23	1357630005	GSA, OAD, FINANCE DIVISION	11/22/81	MANCHESTER FTS	15.00	
12-30	1357500015	LITTLE NEWSPAPERS, INC.	01/01/82-12/31/82	ONE YEAR NEWSPAPER SUBSCRIPTION	2,200.00	
12-30	1357500017	DSG DEMOCRATIC STUDY GROUP	01/01/82-12/31/82	1982 RESEARCH SERVICES		

12-30	1357500016	C & P TELEPHONE	11/01/81-11/30/81	WASHINGTON PHONES	227.67
12-31	2004510039	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		924.88
12-31	2004720018	(STATIONARY ALLOWANCE CHARGED)	12/01/81-12/31/81		444.96
<b>TOTAL</b>					<b>30,575.83</b>
<b>OFFICE OF THE HON. ROBERT W DANIEL JR</b>					
<b>OFFICIAL EXPENSES</b>					
10-07	1278520008	C & P TELEPHONE COMPANY	08/17/81-09/16/81	LOCAL SERVICE - PORTSMOUTH DISTRICT OFFICE	49.35
10-07	1278520009	C & P TELEPHONE COMPANY	09/16/81-10/15/81	NEWSLETTER - PETERSBURG DISTRICT OFFICE	24.95
10-08	1280550009	THOMAS J LANKFORD	09/18/81-09/22/81	NEWSLETTER, REORDER NEWSLETTER	292.20
10-08	1280320002	ROBERT W DANIEL	09/01/81	BRANDON, SPRING GROVE, VA TO PORTSMOUTH, VA TO CHESAPEAKE, VA TO BRANDON, SPRING GROVE, VA BY AUTO	10.85
10-08	1280320003	ROBERT W DANIEL	09/03/81	BRANDON, SPRING GROVE, VA TO NORFOLK, VA TO BRANDON, SPRING GROVE, VA BY AUTO	9.72
10-08	1280320011	ROBERT W DANIEL	09/26/81	BRANDON, SPRING GROVE, VA TO EMPORIA, VA AND RETURN BY AUTO	9.26
10-08	1280320019	ROBERT W DANIEL	09/02/81	SERVICE TO LEASED AUTO	13.20
10-08	1280320005	ROBERT W DANIEL	09/11/81	WASHINGTON, DC TO BRANDON, SPRING GROVE, VA BY AUTO	10.43
10-08	1280320006	ROBERT W DANIEL	09/15/81	BRANDON, SPRING GROVE, VA TO WASHINGTON, DC BY AUTO	10.43
10-08	1280320007	ROBERT W DANIEL	09/18/81	WASHINGTON, DC TO BRANDON, SPRING GROVE, VA BY AUTO	10.43
10-08	1280320008	ROBERT W DANIEL	09/22/81	BRANDON, SPRING GROVE, VA TO WASHINGTON, DC BY AUTO	10.43
10-08	1280320009	ROBERT W DANIEL	09/24/81	WASHINGTON, DC TO BRANDON, SPRING GROVE, VA BY AUTO	10.43
10-08	1280320012	ROBERT W DANIEL	09/28/81	BRANDON, SPRING GROVE, VA TO PETERSBURG, VA BY AUTO	11.40
10-08	1280320024	ROBERT W DANIEL	09/01/81	BRANDON, SPRING GROVE, VA TO WASHINGTON, DC BY AUTO	10.43
10-08	1288620002	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	40.75
10-30	1288670015	GMAC	10/23/81	CAR RENTAL - OFFICIAL	344.09
10-31	1292610001	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE TELEPHONE SERVICE	17.24
10-31	1299830024	JOHN C RAYFIELD	10/07/81-10/09/81	DC TO PORTSMOUTH & RETURN PURPOSE - MARITIME CONFERENCE BETWEEN DEPT OF COMMERCE, VA, 424 MILES @ 24¢	101.76
10-26	1301630006	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	209.66
10-31	1306820040	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,656.08
10-31	1306440044	(STATIONARY ALLOWANCE CHARGED)	10/01/81-10/31/81		268.56
11-06	1307580009	ANN T OHARA	10/28/81	CONGL SEMINAR SPONSORED BY IRS ON CONSTITUENT COMPLAINTS & PROBLEMS - DC, RICHMOND/DC - TOLLS, PARKING	54.32
11-06	1302840011	C & P TELEPHONE COMPANY	09/17/81-10/16/81	TELEPHONE SERVICE DISTRICT OFFICE - PORTSMOUTH	49.35
11-06	1308700023	POSTMASTER	10/26/81	STAMPS \$60 AT 20¢	100.00
11-07	1309340004	USDA - ASCS	11/03/81	COMPUTER TAPE OF NAMES & ADDRESSES OF ASCS PROGRAM PARTICIPANTS IN 4TH DIST	400.00
11-16	1317330011	THOMAS J LANKFORD	10/27/81	RECORD REPRINTS	20.00
11-16	1316510006	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	41.50
11-18	1320860034	GWENDOLYN W THURMAN	11/04/81-11/07/81	TO & FROM AIR FORCE ACADEMY COLORADO SPRINGS, CO, ORIENTATION TOUR, LODGING, FOOD	87.28
11-19	1320320006	GMAC	11/23/81	CAR RENTAL LEASE PER MONTH PERSONAL SHARE - OFFICIAL	344.09
11-20	1322710016	THOMAS J LANKFORD	10/06/81	CARRESS ENVELOPES	6.50
11-23	1323620013	RICHARD F NORMAN	11/09/81-11/11/81	DC/SPRING GROVE, VA TO CREWE, VA/SPRING GROVE TO D.C. TO MEET & ESCORT CONG TO MTGS 470 @ 24 TOLLS	113.80
11-24	1328800008	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	209.73
11-30	1335810041	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,653.09
11-30	1329600012	CHESAPEAKE POST	10/28/81-10/28/82	ONE-YEAR RENEWAL SUBSCRIPTION	6.50
11-30	1329600013	THE PROGRESS INDEX	12/06/81-12/06/82	ONE-YEAR RENEWAL SUBSCRIPTION	70.00
11-30	1335730044	(STATIONARY ALLOWANCE CHARGED)	11/01/81-11/30/81		124.77
11-30	1329600009	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE - WASHINGTON OFFICE	56.32
11-30	1329600010	GSA, OAD, FINANCE DIVISION	10/22/81	FIS SERVICE - PETERSBURG DISTRICT OFFICE	23.80
11-30	1329600011	GSA, OAD, FINANCE DIVISION	10/22/81	FIS SERVICE - PORTSMOUTH DISTRICT OFFICE	43.40
12-04	1337470009	GSA, OAD, FINANCE DIVISION	11/22/81	FIS SERVICE - PETERSBURG DISTRICT OFFICE	23.80
12-04	1337470010	GSA, OAD, FINANCE DIVISION	11/22/81	FIS SERVICE - PORTSMOUTH DISTRICT OFFICE	43.00
12-08	1338620006	C & P TELEPHONE COMPANY	10/16/81-11/15/81	TELEPHONE SERVICE PETERSBURG OFFICE	24.95
12-09	1342500011	SUFFOLK NEWS-HERALD	12/31/81-12/31/82	NEWSPAPER SUBSCRIPTION - ONE YEAR RENEWAL	62.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. ROBERT W DANIEL JR—Continued</b>						
12-09	1342500010	C & P TELEPHONE COMPANY	10/17/81-11/16/81	TELEPHONE SERVICE - PORTSMOUTH OFFICE	50.59	
12-10	1344500013	THOMAS J LANKFORD	11/27/81	IMPRINT CALENDARS	385.30	
12-17	1350810016	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	PETERSBURG VA 00000	870.00	
12-17	1350810017	THOMAS J LANKFORD	10/01/81-12/31/81	PORTSMOUTH VA 00000	1,192.00	
12-17	1348500001	THOMAS J LANKFORD	11/04/81	MEMO SLIPS	18.00	
12-17	1345610045	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	34.50	
12-21	1351370010	BRUNSWICK TIMES GAZETTE	01/01/82-01/01/83	NEW SUBSCRIPTION-ONE YEAR	7.50	
12-22	1355450022	C & P TELEPHONE	11/01/81-11/30/81	LONG DISTANCE - WASHINGTON OFFICE	51.29	
12-23	1357630032	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	209.72	
12-30	1356710001	GMAC	12/01/81-12/31/81	CAR RENTAL	344.09	
12-31	2004510041	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	NEWSLETTER	1,653.09	
12-31	1363360004	CANTRELL/CUTTER PRINTING, INC	12/24/81	LABELS	444.97	
12-31	1363800004	THOMAS J LANKFORD	12/14/81	IMPRINT ENVELOPES, LETTER, 2ND SHEET	72.56	
12-31	1363800005	THOMAS J LANKFORD	12/11/81-12/14/81	TELEPHONE SERVICE PETERSBURG OFFICE	127.50	
12-31	1363360003	C & P TELEPHONE COMPANY	11/16/81-12/15/81		28.15	
12-31	2004720019	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		824.03	
<b>TOTAL</b>					<b>12,943.14</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
09-21	1359590023	CONGRESSIONAL QUARTERLY INC	09/11/81	REFUND DUE TO OVERPAYMENT	( 4.50)	
<b>TOTAL</b>					<b>( 4.50)</b>	

## OFFICE OF THE HON. W C (DAN) DANIEL

## OFFICIAL EXPENSES

10-07	1279420027	DAVID R RAMAGE	09/24/81	PRINTING OF ENVELOPES & NEWSLETTERS	133.50	
10-07	1279420028	DAVID R RAMAGE	10/01/81	PRINTING OF ENVELOPES & NEWSLETTERS	133.50	
10-07	1273400020	DAN DANIEL	09/26/81	TVL - WASHINGTON, DC TO ROCKY MT., VA TO DANVILLE, VA BACK TO ROCKY MT. 401 MILES	96.24	
10-07	1273400021	DAN DANIEL	09/28/81	TVL - ROCKY MT., VA TO WASHINGTON, DC 275 MILES	96.00	
10-07	1279420026	CSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE SERVICE	21.80	
10-07	1279420029	CSA, OAD, FINANCE DIVISION	09/22/81	1 YEAR SUBSCRIPTION NEWSPAPER	11.00	
10-08	1280760003	UNION STAR	10/05/81	OPCL TVL - DANVILLE, VA TO S. HILL, VA & RTN 154 MI & DANVILLE, VA TO ROANOKE, VA & RTN 166 MI	76.80	
10-08	1280760005	DAN DANIEL	10/03/81	OPCL TVL - DANVILLE TO MARTINSVILLE, VA & RETURN 60 MILES	14.40	
10-08	1280760006	DAN DANIEL	10/04/81	MEALS	12.42	
10-08	1280760018	DAN DANIEL	10/04/81	TVL - WASHINGTON, DC TO DANVILLE, VA 263 MILES	63.12	
10-08	1280760019	DAN DANIEL	10/04/81	TELEPHONE SERVICE	53.12	
10-08	1286000023	CENTRAL TELEPHONE CO.	09/19/81	TVL - DANVILLE, VA TO DC 263 MILES	26.50	
10-16	1286000017	DAN DANIEL	10/07/81	TVL - WASHINGTON, D.C. TO DANVILLE, VA 263 MILES	63.12	
10-16	1286000022	DAN DANIEL	10/13/81	OFFICIAL TVL - DANVILLE, VA TO WASH, D.C. 263 MILES	53.12	
10-16	1286000019	DAN DANIEL	10/08/81	OFFICIAL TVL - DANVILLE, VA TO HALIFAX CO. AND RETURN 110 MILES	26.40	
10-16	1286000020	DAN DANIEL	10/09/81	OFFICIAL TVL - DANVILLE, VA TO FRANKLIN CO. AND RETURN 183 MILES	43.92	
10-16	1286000021	DAN DANIEL	10/10/81	OFFICIAL TVL - DANVILLE, VA TO CAMPBELL CO. & RTN 124 MILES	29.76	



10-16	1288600018	DAN DANIEL	10/07/81	MEALS	32.78
10-19	1288620001	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	72.25
10-20	1288680007	DAVID R RAMAGE	10/07/81	ADDRESSING ENVELOPES AND PRINTING OF NEWSLETTER	133.50
10-20	1288680009	SOUTH HILL ENTERPRISE	10/14/81-10/14/82	NEWSPAPER - 1 YEAR SUBSCRIPTION	8.00
10-20	1288680010	THE GAZETTE	10/14/81-10/14/82	NEWSPAPER - 1 YEAR SUBSCRIPTION	10.00
10-20	1288680008	WESTERN UNION TELEGRAPH COMPANY	09/30/81	TELEGRAMS	21.89
10-22	1293470026	C & P TELEPHONE COMPANY	09/02/81-10/02/81	TELEPHONE SERVICE	88.22
10-26	1299620028	DAVID R RAMAGE	10/15/81	PRINTING OF NEWSLETTERS AND ENVELOPES	133.50
10-28	1299620027	THE WALL STREET JOURNAL	12/17/81-12/17/82	1 YR. SUBSCRIPTION	77.00
10-28	1299620026	THE BULL MOUNTAIN BUGLE	12/01/81-12/01/82	1 YR. SUBSCRIPTION	9.00
10-28	1299620030	DAN DANIEL	10/17/81	TVL - WASHINGTON, D.C. TO FRANKLIN CO. 253 MILES	60.72
10-28	1299620031	DAN DANIEL	10/18/81	TVL - FRANKLIN COUNTY TO WASHINGTON, DC 253 MILES	60.72
10-28	1299620029	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE PHONE CALLS	57.07
10-28	1301530005	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	272.83
10-31	1306620041	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		891.69
10-31	1306440019	DAN DANIEL	10/01/81-10/31/81		271.64
11-06	1302810008	DAN DANIEL	10/21/81	TRAVEL - WASHINGTON, DC TO DANVILLE, VA 263 MILES	63.12
11-06	1302810012	POSTMASTER	10/27/81	TRAVEL - DANVILLE, VA TO WASHINGTON, DC 263 MILES	63.12
11-06	1308700022	DAN DANIEL	10/20/81	STAMPS	280.00
11-06	1302810010	DAN DANIEL	10/23/81	OFFICIAL TRAVEL - BRUNSWICK CO AND RETURN, 212 MILES	50.88
11-06	1302810011	DAN DANIEL	10/23/81	OFFICIAL TRAVEL - DANVILLE TO ROANOKE & RETURN, 162 MILES	38.88
11-06	1302810009	DAN DANIEL	10/25/81	MEALS	11.18
11-12	1314810008	DAN DANIEL	10/21/81	TRAVEL - WASHINGTON, DC TO DANVILLE, VA - 263 MILES	63.12
11-12	1314810012	DAN DANIEL	11/03/81	OFFICIAL TRAVEL - DANVILLE, VA TO WASHINGTON, DC - 263 MILES	63.12
11-12	1314810010	DAN DANIEL	10/31/81	OFFICIAL TRAVEL - DANVILLE, VA TO BASSETT, VA AND RETURN, 82 MILES	19.68
11-12	1314810011	DAN DANIEL	11/02/81	OFFICIAL TRAVEL - DANVILLE TO CHESTERFIELD AND RETURN, 295 MILES	70.80
11-12	1314810009	DAN DANIEL	10/30/81	MEALS	16.82
11-16	1316510005	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	87.00
11-18	1320860031	DAVID R RAMAGE	10/15/81-10/20/81	ADDRESSING OF ENVELOPES & PRINTING NEWSLETTERS	133.50
11-18	1320860032	DAVID R RAMAGE	11/02/81-11/03/81	ADDRESSING ENVELOPES, CUTTING NEW PLATES & PRINTING NEWSLETTER	139.10
11-18	1320860033	DAVID R RAMAGE	10/27/81-10/28/81	NEWSLETTERS, ENVELOPES & ELLIOTT WORK - MECKLENBURG COUNTY	135.50
11-18	1320860028	CENTRAL TELEPHONE CO.	10/19/81	TELEPHONE SERVICE	25.56
11-18	1320860021	DAN DANIEL	11/06/81	TVL - WASHINGTON, DC TO DANVILLE, VA, 263 MILES	63.12
11-18	1320860026	DAN DANIEL	11/12/81	TVL - LYNCHBURG, VA TO WASHINGTON, DC, 192 MILES	46.08
11-18	1321430014	DAN DANIEL	11/14/81	TVL - WASHINGTON, DC TO DANVILLE, VA 263 MILES	63.12
11-18	1321430015	DAN DANIEL	11/15/81	TVL - DANVILLE, VA TO WASHINGTON, DC 263 MILES	63.12
11-18	1321430015	TERRY C HOYE	11/15/81	OFFICIAL TVL - ALEXANDRIA, VA TO DANVILLE, VA, 223 MILES	53.52
11-18	1320860029	TERRY C HOYE	11/10/81	OFFICIAL TVL - DANVILLE, VA TO ALEXANDRIA, VA, 223 MILES	53.52
11-18	1320860030	TERRY C HOYE	11/07/81	OFFICIAL TVL - DANVILLE, VA TO GROUND HOG MT & RETURN	39.36
11-18	1320860022	DAN DANIEL	11/09/81	OFFICIAL TVL - DANVILLE, VA TO CAMPBELL CO & RETURN, 127 MILES	17.04
11-18	1320860023	DAN DANIEL	11/11/81	OFFICIAL TVL - DANVILLE, VA TO LUNCHBURG, VA, 71 MILES	30.48
11-18	1320860024	DAN DANIEL	11/11/81	HOTEL & MEALS	46.93
11-18	1320860025	DAN DANIEL	11/11/81	MEALS	8.90
11-18	1320860027	DAN DANIEL	11/12/81	LOCAL TELEPHONE SERVICE	272.94
11-24	1328800032	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81		867.24
11-30	1335810046	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	PRINTING NEWSLETTER & ADDRESSING ENVELOPES	133.50
11-30	134820026	DAVID R RAMAGE	11/17/81	PRINTING NEWSLETTER & ADDRESSING ENVELOPES	133.50
11-30	134820027	DAVID R RAMAGE	11/23/81	LONG DISTANCE TOLLS	251.41
11-30	1335730019	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	TELEPHONE	56.33
11-30	134820028	C & P TELEPHONE	10/22/81	TELEPHONE	21.10
11-30	134820029	GSA, OAO, FINANCE DIVISION	10/01/81-10/31/81	TELEPHONE SERVICE	21.80
11-30	134820030	GSA, OAO, FINANCE DIVISION	10/22/81	PRINTING OF NEWSLETTERS & ADDRESSING ENVELOPES	85.18
12-04	1337300017	C & P TELEPHONE COMPANY	12/02/81	TELEPHONE SERVICE	133.50
12-09	1342400014	DAVID R RAMAGE	11/19/81	TELEPHONE SERVICE	26.28
12-09	1342500009	CENTRAL TELEPHONE CO.	12/02/81	TVL - DANVILLE, VA TO WASHINGTON, DC 263 MI AT 24	63.12
12-09	1342660011	DAN DANIEL	12/06/81	TVL - WASHINGTON, DC TO FARMVILLE, VA 154 MI AT 24	36.96
12-09	1342660012	DAN DANIEL	11/23/81		

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. W C (DAN) DANIEL—Continued</b>						
12-09	1342660021	JEAN WILSON	11/24/81-11/24/81	OFFICIAL TVL - WASHINGTON, DC RICHMOND, VA TO ALEXANDRIA, VA 231 MILES	55.44	
12-09	1342660021	DAN DANIEL	12/04/81	OFFICIAL TRAVEL - DANVILLE, VA TO BRUNSWICK CO. & RTN 204 MI AT 24	48.96	
12-09	1342660010	DAN DANIEL	12/05/81	OFFICIAL TRAVEL - DANVILLE, VA TO HALIFAX CO. AND RETURN 81 MI AT 24	19.44	
12-09	1342660014	DAN DANIEL	11/24/81	OFFICIAL TVL - DANVILLE, VA FROM FARMVILLE, VA 99 MILES AT 24	23.76	
12-09	1342660014	DAN DANIEL	11/25/81	OFFICIAL TVL - DANVILLE, VA TO PITTSYLVANIA CO. & RETURN 133 MILES AT 24	31.92	
12-09	1342660016	DAN DANIEL	11/26/81	OFFICIAL TVL - DANVILLE, VA TO ALTAVISTA, VA & RETURN 68 MILES AT 24	16.32	
12-09	1342660017	DAN DANIEL	11/20/81	OFFICIAL TVL - DANVILLE, VA TO ALTAVISTA, VA & RETURN 82 MILES AT 24	19.68	
12-09	1342660018	DAN DANIEL	11/23/81	HOTEL	26.00	
12-09	1342660018	MARGARET WATKINS	11/23/81	OFFICIAL TVL - FARMVILLE, VA TO LUNENBURG CO. TO BLACKSTONE, VA & RETURN TO FARMVILLE 82 MILES	19.68	
12-09	1342660019	FRANCES PRICE	11/24/81	OFFICIAL TVL - DANVILLE, VA TO FARMVILLE, VA AND RETURN 184 MILES	19.68	
12-09	1342660020	FRED FLETCHER	11/24/81	OFFICIAL TVL - BUS TICKET, FARMVILLE, VA TO RICHMOND, VA GRETHOUND BUS	44.16	
12-09	1342400015	GSA, OAD, FINANCE DIVISION	11/22/81	TELEPHONE SERVICE	7.00	
12-17	1350810015	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	MAIN ST., FARMVILLE, VA	21.10	
12-17	1350810018	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	DANVILLE VA 00000	534.00	
12-17	1345610044	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	2,091.00	
12-30	1357500006	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	297.50	
12-30	1357500020	DAVID R RAMAGE	11/25/81-11/30/81	ADDRESSING ENVELOPES & PRINTING NEWSLETTER	133.52	
12-30	1357500020	STAR TRIBUNE	12/04/81-12/11/81	ADDRESSING ENVELOPES & PRINTING NEWSLETTER	133.50	
12-30	1357500022	GAZETTE-VIRGINIAN	01/01/82-12/31/82	1 YEAR SUBSCRIPTION - NEWSPAPER	267.00	
12-30	1357500018	C & P TELEPHONE COMPANY	01/01/82-12/31/82	1 YEAR SUBSCRIPTION - NEWSPAPER	16.00	
12-30	1357500021	C & P TELEPHONE	11/02/81-12/01/81	TELEPHONE SERVICE	108.81	
12-31	2004510040	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	LONG DISTANCE CALLS	89.37	
12-31	2004720042	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		863.63	
				<b>TOTAL</b>		<b>12,293.26</b>

## OFFICE OF THE HON. GEORGE E DANIELSON

## OFFICIAL EXPENSES

10-07	1278520010	SUPERINTENDENT OF DOCUMENTS	09/25/81	SUBSCRIPTION TO US SUPREME COURT SLOP OPINIONS	140.00
10-07	1279420030	GEORGE E DANIELSON	09/30/81	BOOKS	59.26
10-07	1279510009	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	SUBSCRIPTION RENEWAL	432.00
10-07	1278520017	DEMOCRATIC STUDY GROUP	10/01/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	550.00
10-07	1278820002	GEORGE E DANIELSON	09/25/81-09/27/81	AIR TRAVEL - WASHINGTON, DC (IAD) TO MONTEREY PARK (LAX) AND RETURN	1,148.00
10-07	1278820003	GEORGE E DANIELSON	09/25/81-09/27/81	AUTO TRAVEL AND PARKING	43.70
10-08	1281610007	PACIFIC TELEPHONE	09/14/81	TELEPHONE SERVICE	21.74
10-08	1280760009	GEORGE E DANIELSON	10/02/81-10/04/81	AIR TRAVEL - WASH, DC (IAD) TO MONTEREY PARK (LAX) & RETURN	812.00
10-08	1280760010	GEORGE E DANIELSON	10/02/81-10/04/81	AUTO TRAVEL & PARKING	43.70
10-08	1280760017	GSA, OAD, FINANCE DIVISION	09/15/81	DISTRICT OFFICE SUPPLIES	78.59
10-08	1281610008	GEORGE E DANIELSON	09/18/81	TELEPHONE SERVICE	78.30
10-16	1287570023	GEORGE E DANIELSON	10/07/81-10/12/81	AIR TRAVEL - WASH, DC (IAD) TO MONTEREY PARK (LAX) AND RETURN	812.00
10-16	1287570024	GEORGE E DANIELSON	10/07/81-10/12/81	PRIVATE AUTO TRAVEL AND PARKING	43.70
10-19	1292500002	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	TELEGRAPH SERVICE	25.39
10-19	1292500001	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE SERVICE	86.83



10-22	1293800021	GEORGE E DANIELSON	10/16/81-10/18/81	AIR TRAVEL - WASHINGTON, DC (IAD) TO MONTEREY PARK (LAX) AND RETURN	812.00
10-22	1293800022	GEORGE E DANIELSON	10/16/81-10/18/81	PRIVATE AUTO TO TRAVEL AND PARKING	29.30
10-23	1295810022	CONGRESSIONAL QUARTERLY INC	09/11/81	RESEARCH BOOK	27.50
10-23	1295410016	C & P TELEPHONE	09/01/81-09/30/81	TELEPHONE SERVICE	350.38
10-27	1306870003	CALIFORNIA DEMOCRATIC DELEGATION	10/01/81-12/31/81	FOURTH QUARTER DUES	300.00
10-28	1306890104	UNIVERSAL SAVINGS & LOAN	10/01/81-10/30/81	8873 EAST VALLEY BLD ROSEMEAD CA 91770	968.00
10-28	1301630007	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	160.96
10-29	1301390013	DENNIS SAM KAZARIAN	09/07/81-09/30/81	MIILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS - 347 MILES	83.28
10-31	1306620042	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,262.12
10-31	1306400020	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		112.36
11-06	1307580010	PACIFIC TELEPHONE	10/02/81	TELEPHONE SERVICE	83.92
11-06	1307580011	PACIFIC TELEPHONE	10/02/81	TELEPHONE SERVICE	48.05
11-07	1309520001	SAN GABRIEL VALLEY TRIBUNE	10/14/81-04/12/82	SUBSCRIPTION	32.50
11-07	1309340005	GEORGE E DANIELSON	10/29/81-11/03/81	AIR TRAVEL-WASHINGTON, DC (IAD) TO MONTEREY PARK (LAX) AND RETURN	812.00
11-07	1309340006	GEORGE E DANIELSON	10/29/81-11/03/81	PRIVATE AUTO TRAVEL AND PARKING	43.70
11-12	1314810013	DAVID R RAMAGE	11/02/81	PRINTING	1,991.00
11-13	1316400029	POSTMASTER	11/05/81	\$ 20 STAMPS	600.00
11-16	1317330012	PATRICIA A ANDERSON	11/09/81	COFFEE FOR CONSTITUENTS	7.56
11-16	1317330013	GEORGE E DANIELSON	11/06/81-11/11/81	AIR TRAVEL-WASH DC (IAD) TO MONTEREY PARK (LAX) AND RETURN	812.00
11-16	1317330014	GEORGE E DANIELSON	11/06/81-11/11/81	PRIVATE AUTO AND PARKING	44.20
11-24	1327820016	PACIFIC TELEPHONE	11/02/81	TELEPHONE SERVICE	84.32
11-24	1327820015	C & P TELEPHONE	10/01/81-10/31/81	TELEPHONE SERVICE	405.81
11-24	1328800009	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	161.03
11-24	1327820014	GSA, OAD, FINANCE DIVISION	10/01/81-11/30/81	TELEPHONE SERVICE	93.80
11-25	1328890103	UNIVERSAL SAVINGS & LOAN	11/01/81-11/30/81	8873 EAST VALLEY BLD ROSEMEAD CA 91770	968.00
11-30	1335810042	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,287.96
11-30	1329500014	DAVID R RAMAGE	11/18/81	PRINTING	399.00
11-30	1329500014	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		49.85
11-30	1329600015	GSA, OAD, FINANCE DIVISION	11/22/81	TELEPHONE SERVICE	113.23
12-04	1337500005	GEORGE E DANIELSON	11/23/81	AIR FARE - WASHINGTON, DC TO MONTEREY PARK, CA (IAD-LAX)	406.00
12-10	1343700024	PACIFIC TELEPHONE	11/23/81	USE OF PERSONAL AUTO, TO & FROM AIRPORTS, PLUS PARKING AT LAX	29.30
12-10	1343700025	PACIFIC TELEPHONE	11/07/81	TELEPHONE SERVICE	48.10
12-10	1343700022	PACIFIC TELEPHONE	11/14/81	TELEPHONE SERVICE	30.59
12-10	1343700023	GEORGE E DANIELSON	12/06/81	AIR TRAVEL - MONTEREY PARK (LAX) TO WASHINGTON, DC (IAD)	406.00
12-10	1343700023	GEORGE E DANIELSON	12/06/81	PRIVATE AUTO TRAVEL	28.00
12-17	1348500002	CONGRESSIONAL QUARTERLY INC	10/26/81	RESEARCH PUBLICATION	30.00
12-17	1350500004	GSA, OAD, FINANCE DIVISION	11/30/81	OFFICE SUPPLIES FOR DISTRICT	46.17
12-21	1352330027	GEORGE E DANIELSON	12/11/81-12/13/81	AIR TRAVEL - WASHINGTON, DC (IAD) TO MONTEREY PARK (LAX) AND RETURN	812.00
12-21	1352330028	GEORGE E DANIELSON	12/11/81-12/13/81	PRIVATE AUTO TRAVEL	43.70
12-21	1352330029	C & P TELEPHONE	11/01/81-11/30/81	TELEPHONE SERVICE	312.37
12-22	1352890103	UNIVERSAL SAVINGS & LOAN	12/01/81-12/30/81	8873 EAST VALLEY BLD ROSEMEAD CA 91770	968.00
12-23	1350360011	DENNIS SAM KAZARIAN	10/01/81-12/30/81	MIILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS 368 MILES	88.32
12-30	1352830008	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	161.02
12-30	1352830004	DAVID R RAMAGE	12/14/81	PRINTING	38.00
12-30	1352830005	PACIFIC TELEPHONE	12/02/81	TELEPHONE SERVICE	89.42
12-31	2004510042	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81		1,332.93
12-31	2004720043	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		144.89

TOTAL

21,534.55

## OFFICE OF THE HON. WILLIAM E DANNEMEYER

## OFFICIAL EXPENSES

10-07	1278820004	WILLIAM E DANNEMEYER	09/24/81	OFFICIAL TRAVEL EXCURSION FARE (LAST LEG) DCA/LAX	179.00
10-07	1278820005	WILLIAM E DANNEMEYER	09/28/81	OFFICIAL TRAVEL ONE WAY FARE LAX/NATIONAL	374.00
10-08	1286950010	STEVE RAMPE	09/25/81	OFFICIAL EXPENSE: SUBWAY/TAXI FARES FROM TRIPS TO AGENCY ON CONSTITUENT PROBLEMS	6.40



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. WILLIAM E DANNEMEYER—Continued</b>					
10-08	1280550012	THOMAS J LANKFORD	08/26/81-08/28/81	OFFICIAL EXPENSE. XEROXING & BUSINESS CARDS FOR STAFF MEMBERS	231.18
10-08	1280550011	DIALCOM, INCORPORATED	09/01/81-09/30/81	OFFICIAL EXPENSE. COMPUTER SERVICES FOR MONTH OF SEPT	970.12
10-14	1286610015	WILLIAM E DANNEMEYER	10/02/81-10/05/81	OFFICIAL TRAVEL DULLES/LAX/DULLES	691.00
10-16	1288600024	WILLIAM E DANNEMEYER	10/07/81-10/12/81	OFFICIAL TRAVEL DULLES/LAX/DULLES	650.00
10-19	1289810003	CONNECTICUT MUTUAL LIFE INSURANCE CO.	09/29/81	OFFICIAL EXPENSE. REPORT	3.00
10-19	1289810004	LINDA A GIECK	10/01/81	OFFICIAL EXPENSE. REIMBURSEMENT FOR MILEAGE TO PICK UP MEMBER'S AIRLINE TICKET, 9 MI @ 24¢ PARKING	2.91
10-19	1289810002	WILLIAM E DANNEMEYER	10/05/81	OFFICIAL EXPENSE. REIMBURSEMENT FOR GAS	13.60
10-21	1288340027	WILLIAM E DANNEMEYER	09/02/81	PARKING FEE AT ANAHEIM CONVENTION CENTER WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.00
10-21	1288340029	BRAD HILTSCHER	09/02/81	OFFICIAL DISTRICT TRAVEL MILEAGE 156 @ \$.24 MILE	37.44
10-21	1288340030	VALENCIA BANK LEASING	08/11/81-08/19/81	LEASED CAR FOR OFFICIAL USE BY THE CONGRESSMAN DURING DISTRICT WORK PERIOD	245.00
10-21	1288340032	BASTANCHURY WATER CO.	08/08/81-09/08/81	BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	30.50
10-21	1288340026	PACIFIC TELEPHONE COMPANY	09/01/81-09/29/81	OFFICIAL DISTRICT OFFICE TELEPHONE SERVICE	168.23
10-22	1293630031	POSTMASTER	09/14/81	POSTAGE STAMPS 250 18 CENT STAMPS	45.00
10-23	1293520008	HOUSE OF REPRESENTATIVES RESTAURANT	09/01/81-09/30/81	OFFICIAL EXPENSE. LUNCH WITH CONSTITUENTS	35.40
10-23	1295410018	SAVIN BUSINESS MACHINES	09/01/81-09/30/81	OFFICIAL EXPENSE - METER USAGE CHARGE	166.25
10-23	1295410019	C & P TELEPHONE	09/01/81-09/30/81	OFFICIAL EXPENSE - LOCAL TELEPHONE SERVICE	25.83
10-23	1295410017	WILLIAM E DANNEMEYER	10/12/81	OFFICIAL TRAVEL - GAS FOR RENT-A-CAR DURING DISTRICT WORK PERIOD	19.99
10-28	1300890105	I.H. PARTNERSHIP	09/01/81-09/30/81	OFFICIAL EXPENSES: LONG DISTANCE PHONE SERVICE	15.34
10-28	1300320016	WILLIAM E DANNEMEYER	10/01/81-10/30/81	SUITE 108 HILLCREST OFFICE PARK FULLERTON CA 92635	1,845.80
10-28	1300320017	WILLIAM E DANNEMEYER	10/07/81-10/12/81	OFFICIAL TRAVEL - GROUND TRAVEL DURING DISTRICT BUSINESS (RENT-A-CAR)	127.20
10-28	1300320015	WILLIAM E DANNEMEYER	10/23/81-10/24/81	OFFICIAL TRAVEL - GROUND TRAVEL DURING DISTRICT BUSINESS (RENT-A-CAR)	50.99
10-28	1300320015	WILLIAM E DANNEMEYER	10/22/81-10/24/81	OFFICIAL TRAVEL - AIRFARE FROM THE NATIONAL/LAX/DULLES	398.00
10-28	1301660004	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	OFFICIAL TRAVEL - AIRFARE FROM THE NATIONAL/LAX/DULLES	184.63
10-28	1300720016	DEPARTMENT OF STATE CASHIER	06/30/81	CABLEGRAMS	30.00
10-29	1301390016	HUMAN EVENTS	01/05/82-01/05/83	OFFICIAL EXPENSE. SUBSCRIPTION RENEWAL	25.00
10-29	1301390017	STEVE RAMP	10/01/81-10/22/81	OFFICIAL EXPENSE. TAXI FARE TO AGENCIES ON ISSUES OF DISTRICT CONCERNS	4.00
10-29	1301390018	LINDA A GIECK	10/22/81	OFFICIAL EXPENSE. TRAVEL TO PICK UP MEMBER'S PLANE TICKETS - 10 MILES @ 24 PER MILE	2.40
10-29	1301390018	MARGARET BRUMLEY	08/04/81-09/14/81	OFFICIAL DISTRICT TRAVEL - MILEAGE: 170 MILES @ 24 PER MILE	40.80
10-29	1301390019	PACIFIC CLIPPINGS	09/01/81-09/30/81	NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE	30.00
10-29	1301390022	BRAD HILTSCHER	09/01/81-09/30/81	OFFICIAL DISTRICT TRAVEL - MILEAGE: 185 MILES @ 24 PER MILE	44.40
10-29	1301390023	PAITY SHAY	09/20/81	OFFICIAL DISTRICT TRAVEL TO ALL HIGH SCHOOLS IN THE 39TH CONGL DIST - MILEAGE: 149 MILES @ 24 PER MILE	35.76
10-29	1301700003	LINDA A GIECK	10/14/81	MILE OFFICIAL BUSINESS: TRAVEL FROM US CAPITOL/DULLES/US CAPITOL TO RETRIEVE MATERIAL LEFT ON PLANE	14.40
10-29	1301700004	WILLIAM E DANNEMEYER	60 MI.		
10-29	1301700005	WILLIAM E DANNEMEYER	09/24/81-09/26/81	OFFICIAL TRAVEL. GROUND TRAVEL & CAR RENTAL FOR MEMBER WHILE IN DISTRICT	66.24
10-29	1301390014	DIALCOM, INCORPORATED	09/24/81	OFFICIAL EXPENSE: REIMBURSEMENT FOR OFFICIAL BUSINESS LUNCHEON	12.00
10-29	1301390015	DIALCOM, INCORPORATED	10/01/81-10/31/81	OFFICIAL EXPENSE: COMPUTER SERVICES FOR THE MONTH OF OCTOBER	970.12
10-29	1301390021	GSA, OAD, FINANCE DIVISION	09/01/81-09/30/81	OFFICIAL EXPENSE. DUAL ACCESS CHARGES FOR THE MONTH OF SEPTEMBER	84.44
10-31	1306620043	(EQUIPMENT ALLOWANCE CHARGED)	09/18/81	OFFICIAL FTS TELEPHONE SERVICE AT DISTRICT OFFICE	76.60
10-31	1306440045	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		1,036.33
11-06	1302810013	HOUSE INFORMATION SYSTEMS	10/01/81-10/31/81	COMPUTER USAGE AND PERSONNEL SUPPORT	99.47
11-07	1308310018	CONGRESSIONAL QUARTERLY INC.	10/09/81	OFFICIAL EXPENSE. PURCHASE OF EDITORIAL RESEARCH REPORTS (3)	36.90
11-13	1316400030	POSTMASTER	10/02/81	OFFICIAL BUSINESS (STAMPS) 120 STAMPS @ 2¢ EACH	27.35
			11/02/81		2.40

11-16	1317330016	PACIFIC CLIPPINGS	10/01/81-10/30/81	NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE	30.00
11-16	1317330018	BASTANGHURY WATER CO.	10/01/81-10/30/81	BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	23.00
11-16	1317330019	PACIFIC TELEPHONE COMPANY	10/14/81	OFFICIAL DISTRICT OFFICE TELEPHONE SERVICE	170.76
11-16	1317330015	BRAD HILTSCHER	10/14/81	OFFICIAL DISTRICT TRAVEL MILEAGE 359 @ \$24 MILE	86.16
11-16	1317330017	WENDY LEE	11/02/81	OFFICIAL TRAVEL TO INS IN LOS ANGELES MILEAGE 59 @ \$24 PER MILE	15.66
11-18	1321430017	BRAD HILTSCHER	10/01/81-10/29/81	OFFICIAL DISTRICT EXPENSES - PARKING - MEAL W/ CONSTITUENTS, FORUM	14.04
11-18	1321430019	SAVIN BUSINESS MACHINES	10/01/81-10/31/81	OFFICIAL EXPENSE - METER USAGE CHARGE	20.52
11-18	1321430020	THOMAS J LANKFORD	10/23/81-10/30/81	OFFICIAL EXPENSE - NAME PLATE, BUSINESS CARDS VJ	43.00
11-18	1321430021	WILLIAM E DANNEMEYER	11/13/81-11/15/81	OFFICIAL TRAVEL - TWA, NTL/STL LAY LAY (STL/NTL)	438.00
11-19	1320430001	SSA, OAD, FINANCE DIVISION	10/07/81-11/11/81	OFFICIAL FTS TELEPHONE SERVICE AT DISTRICT OFFICE	79.23
11-19	1320430002	WILLIAM E DANNEMEYER	10/07/81-11/11/81	OFFICIAL BUSINESS, GROUND TRAVEL/RENT A-CAR	438.00
11-20	1322130017	C & P TELEPHONE	10/01/81-10/31/81	OFFICIAL BUSINESS, TELEPHONE SERVICE -- LONG DISTANCE	129.26
11-24	1324310013	C & P TELEPHONE	10/01/81-10/31/81	OFFICIAL EXPENSE - DATA SERVICES	25.84
11-24	1326320031	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	184.68
11-25	1326890104	I.H.H. PARTNERSHIP	11/01/81-11/30/81	SUITE 108 HILLCREST OFFICE PARK FULLERTON CA 92635	1,845.80
11-30	1335810043	STEVE RAMP	11/01/81-11/20/81	OFFICIAL EXPENSE: TRANSPORTATION TO & FROM AGENCY ON DISTRICT PROJECT & CONSTITUENT PROPOSAL	1,034.78
11-30	1328720023	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		11.09
11-30	1335730045	WILLIAM E DANNEMEYER	11/23/81-12/06/81	OFFICIAL TRAVEL - THANKSGIVING WORK PERIOD, ROUND TRIP FLIGHT	131.36
12-09	1342830016	THOMAS J LANKFORD	11/16/81	OFFICIAL EXPENSE: NEWSLETTER	438.00
12-10	1343700026	DIALCOM, INCORPORATED	11/16/81	OFFICIAL EXPENSE: COMPUTER SERVICES FOR THE MONTH: NOVEMBER	3,987.40
12-10	1343700027	DIALCOM, INCORPORATED	10/01/81-11/30/81	OFFICIAL EXPENSE: DUAL ACCESS SERVICE	975.00
12-10	1343700028	WILLIAM E DANNEMEYER	10/01/81-10/31/81	OFFICIAL EXPENSE: TRAVEL & CAR RENTAL DURING WEEKEND IN DISTRICT ON OFFICIAL BUSINESS	74.89
12-10	1343700029	WILLIAM E DANNEMEYER	11/13/81-11/15/81	OFFICIAL EXPENSE: PARKING DURING SEMINAR DEALING WITH COMMITTEE ISSUES	72.08
12-10	1343700030	JOHN E GIECK	12/03/81	OFFICIAL BUSINESS-TAXI-FARE TO L'ENFANT TO PICK UP WRITTEN MATERIAL FOR FLOOR STATEMENT	5.50
12-17	1345810006	LINDA A SHELL	12/08/81	OFFICIAL BUSINESS-REIMBURSEMENT FOR TRAVEL TO HOTEL TO DELIVER TICKETS FOR TOURS	3.50
12-17	1345810007	JENNIFER A WITT	12/08/81	BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	1.30
12-17	1350500007	BASTANGHURY WATER CO.	11/02/81-11/30/81	OFFICIAL DISTRICT OFFICE TELEPHONE SERVICE	23.00
12-17	1350500007	PACIFIC TELEPHONE COMPANY	11/14/81	NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE	182.79
12-17	1350500009	PACIFIC CLIPPINGS	11/02/81-11/30/81	OFFICIAL EXPENSE-GAS FOR RENT-A-CAR DURING THANKSGIVING WORK PERIOD	30.00
12-17	1345810005	WILLIAM E DANNEMEYER	12/04/81-12/07/81	OFFICIAL BUSINESS SENT BY MAILGRAM BY THE CONGRESSMAN	37.68
12-17	1350500006	WESTERN UNION	11/22/81	OFFICIAL FTS TELEPHONE SERVICE AT DISTRICT OFFICE	6.40
12-17	1350500005	SSA, OAD, FINANCE DIVISION	12/14/81	OFFICIAL BUSINESS: STAMPS FOR OFFICIAL USE (100 STAMPS @ .20)	77.28
12-21	1352400017	POSTMASTER	12/01/81-12/30/81	SUITE 108 HILLCREST OFFICE PARK FULLERTON CA 92635	20.00
12-22	1355890104	I.H.H. PARTNERSHIP	12/01/81-12/30/81	OFFICIAL EXPENSE: METER USAGE CHARGE	1,845.80
12-22	1355310023	SAVIN CORPORATION	11/01/81-11/30/81	OFFICIAL EXPENSE: TELEPHONE CALL ON EMERGENCY CONSTITUENT BUSINESS	12.30
12-22	1355310022	STEVE RAMP	11/16/81	OFFICIAL EXPENSE: DATA SERVICES	33.95
12-22	1355310023	C & P TELEPHONE	11/01/81-11/30/81	1982 SUBSCRIPTION: 1 YEAR NEWSPAPER FOR OFFICIAL USE IN DISTRICT OFFICE	25.84
12-23	1350360012	THE REGISTER	12/01/81	OFFICIAL DISTRICT TRAVEL AND EXPENSES 204 MILES PERSONAL CAR, GAS FOR WED LEASED CAR	57.00
12-23	1350360013	MARGARET BRUMLEY	10/14/81-11/30/81	OFFICIAL DISTRICT TRAVEL AND EXPENSES 204 MILES PERSONAL CAR, GAS FOR WED LEASED CAR	64.78
12-23	1350360014	BRAD HILTSCHER	11/01/81-11/23/81	OFFICIAL DISTRICT TRAVEL AND EXPENSES 204 MILES PERSONAL CAR, GAS FOR WED LEASED CAR	124.69
12-23	1357650030	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	184.67
12-31	2004510043	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		1,028.77
12-31	1363580006	THOMAS J LANKFORD	12/03/81	OFFICIAL EXPENSE: RE-ORDER OF WASHINGTON REPORT PAPER	83.00
12-31	1363580008	DIALCOM, INCORPORATED	12/01/81-12/31/81	OFFICIAL EXPENSE: COMPUTER SERVICES FOR THE MONTH OF DECEMBER	975.00
12-31	1363580007	STEVE RAMP	12/16/81	OFFICIAL EXPENSE: EXPRESS MAIL DELIVERY OF EMERGENCY CONSTITUENT COMMUNICATION	9.35
12-31	2004720020	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		135.89
12-31	1363580005	C & P TELEPHONE	11/01/81-11/30/81	OFFICIAL EXPENSE: LONG DISTANCE PHONE SERVICE	29.37
					<b>TOTAL</b>
					<b>24,428.81</b>

## OFFICE OF THE HON. THOMAS A DASCHLE

## OFFICIAL EXPENSES

10-19	1288620003	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	9.00
10-19	1289810005	AB DICK COMPANY	09/22/81	OFFSET INK, BLANKET WASH, NEG PAPER PLATES, PADS, ETC, CONCENTRATE AND COPYPROD DEVL	313.30



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-19	1289810006	DAVID R RAMAGE	09/17/81	NEGATIVES, PLATES AND TYPESETTING	53.00	
10-19	1289810007	GREG BILLINGS	09/16/81-09/17/81	MILEAGE FOR FIELD DIRECTOR WHILE TRAVELLING WITH MEMBER, 400 MILES	50.00	
10-19	1289810008	RICHARD P WEILAND	08/31/81-09/07/81	MILEAGE FOR FIELD REPRESENTATIVE TO ATTEND MEETINGS FOR MEMBER, 407.4 MILES	61.11	
10-19	1289810009	CAROL L MICHAELSEN	09/24/81	SHIPPING OF MATERIALS TO MEMBER FOR MEETING	6.65	
10-20	1288680014	BARBARA ANN STAVIRANOS	10/07/81	WALL SIZING AND CORNER PROTECTORS FOR WALL PAPER HUNG IN RECEPTION ROOM	16.13	
10-20	1288670017	HAROLDS PHOTOGRAPHY	09/25/81	FILM FOR USE WITH NEWSLETTERS	70.41	
10-20	1288680012	DAVID R RAMAGE	09/24/81-09/30/81	TYPESETTING, NEWSLETTERS AND REPRODUCTIONS	751.85	
10-20	1288670018	NORTHERN STATE POWER CO.	08/18/81-09/18/81	ELECTRIC SERVICE FOR SIOUX FALLS FIELD OFFICE	117.54	
10-20	1288670019	SIOUX FALLS WATER DEPT	08/01/81-09/01/81	WATER BILL FOR SIOUX FALLS FIELD OFFICE	8.20	
10-20	1288680011	AAA SANITARY SERVICE	08/01/81-10/31/81	GARBAGE SERVICE FOR SIOUX FALLS OFFICE	30.00	
10-20	1288680013	LARRY A. THOMPSON	09/21/81-09/27/81	MILEAGE FOR FIELD REPRESENTATIVE TO ATTEND MEETINGS AND DRIVE MEMBER 771 MILES	115.65	
10-20	1288670016	NORTHWESTERN BELL TELEPHONE COMPANY	08/16/81	MONTHLY SERVICE FOR ABERDEEN OFFICE	70.65	
10-20	1288670020	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	TELEGRAM SENT BY MEMBER TO DISTRICT	6.40	
10-23	1295540017	DAVID R RAMAGE	10/08/81-10/14/81	TYPESETTING AND REPRODUCTION	66.00	
10-23	1295540018	MARRIOTT HOTELS	10/03/81	ROOM FOR MEMBER WHILE AWAITING PLANE CONNECTION	42.12	
10-23	1295540011	NORTHWESTERN BELL TELEPHONE COMPANY	10/01/81-10/31/81	MONTHLY CHARGE FOR DIRECTORY ADVERTISING IN SIOUX FALLS BOOK	9.95	
10-23	1295540012	NORTHWESTERN BELL TELEPHONE COMPANY	10/01/81-10/31/81	MONTHLY CHARGE FOR DIRECTORY ADVERTISING IN SIOUX FALLS RURAL BOOK	4.70	
10-23	1295540013	NORTHWESTERN BELL TELEPHONE COMPANY	09/10/81-10/09/81	MONTHLY SERVICE AND LONG DISTANCE CHARGES FOR SIOUX FALLS OFFICE	172.78	
10-23	1295540014	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE CHARGES FOR DC OFFICE	362.13	
10-23	1295540015	GSA, OAD, FINANCE DIVISION	10/22/81	FIS LINE CHARGES FOR SOUTH DAKOTA FIELD OFFICE	137.75	
10-23	1295540016	GSA, OAD, FINANCE DIVISION	10/22/81	FIS CHARGES FOR SOUTH DAKOTA FIELD OFFICE	243.46	
10-28	1295510021	ARGUS LEADER	10/14/81	PAYMENT TO COVER THE INCREASE IN PRICE OF OUR SUBSCRIPTION TO THE ARGUS LEADER	500.00	
10-28	1300890107	SPEIER INC	10/01/81-10/30/81	800 S CLIFF AVE SIOUX FALLS SD 57104	435.00	
10-28	1300890107	ANIS AND ADELINE GOERING	10/01/81-10/30/81	603 S. MAIN ABERDEEN, SD 57401	29.25	
10-28	1295510022	AB DICK COMPANY	10/06/81	COTTON PADS	114.56	
10-28	1295510023	NORTHWESTERN PUBLIC SERVICE CO	08/26/81-09/24/81	ONE MONTHS SHARE OF ELECTRICITY FOR ABERDEEN OFFICE	6.54	
10-28	1295510024	B & B AUTO ELECTRIC	09/01/81-09/30/81	RENTAL AND JANITOR FEE FOR USE OF AUDITORIUM FOR SOCIAL SECURITY MEETING HELD BY MEMBER	55.00	
10-28	1295510025	HOLY SPIRIT CHURCH	10/14/81	MONTHLY CHARGE FOR DIRECTORY ADVERTISING - ABERDEEN BOOK	6.85	
10-28	1295510018	NORTHWESTERN BELL TELEPHONE COMPANY	10/01/81-10/31/81	MONTHLY CHARGE FOR DIRECTORY ADVERTISING - ABERDEEN RURAL BOOK	4.91	
10-28	1295510019	NORTHWESTERN BELL TELEPHONE COMPANY	10/01/81-10/31/81	MONTHLY CHARGE FOR DIRECTORY ADVERTISING - YANKTON BOOK	4.65	
10-28	1295510020	NORTHWESTERN BELL TELEPHONE COMPANY	09/01/81-09/30/81	800 SERVICE FOR DC OFFICE	448.94	
10-28	1295510026	C&P TELEPHONE COMPANY	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	225.39	
10-28	1301450015	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	PUBLICATIONS FOR MEMBERS USE	864.09	
10-31	1306640021	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	TYPE SETTING REPRO	734.45	
11-06	1307580015	U S GOVERNMENT PRINTING OFFICE	10/25/81	TWO RUBBER STAMPS FOR SIOUX FALLS OFFICE	5.25	
11-06	1307580012	DAVID R RAMAGE	10/22/81	BELL BOY FOR MEMBER	33.00	
11-06	1307580014	SIOUX FALLS RUBBER STAMP WORKS	09/14/81-10/13/81	TOILET PAPER AND PAPER TOWELS	24.00	
11-06	1314800005	C&P TELEPHONE COMPANY	09/28/81	WATER AND SEWER SERVICE FOR SIOUX FALLS FIELD OFFICE	19.61	
11-16	1314800005	CITY OF SIOUX FALLS	09/02/81-10/02/81	ELECTRIC SERVICE FOR SIOUX FALLS FIELD OFFICE	8.82	
11-16	1314800007	NORTHERN STATE POWER CO	09/19/81-10/19/81	OFFSET INK, BLANKET WASH AND CONCENTRATE	45.16	
11-16	1314800009	AB DICK COMPANY	10/22/81	MONTHLY SERVICE FOR ABERDEEN FIELD OFFICE	123.40	
11-16	1314800008	NORTHWESTERN BELL TELEPHONE COMPANY	09/16/81	OFFICIAL RECORDING SERVICES	70.65	
11-16	1316510007	HOUSE RECORDING STUDIO	10/01/81-10/31/81		157.00	

## OFFICE OF THE HON. THOMAS A DASCHLE—Continued



11-18	1321800013	ABERDEA	10/31/81	DATA ENTRY AND BUNDLE SHEETS FOR NEWSLETTER	155.00
11-18	1321800014	FINE LINE DESIGN	10/01/81-11/30/81	NEWSLETTER LAYOUT	200.00
11-18	1321800015	NORTH PLAINS PRESS	11/05/81	PRINTING OF CONGRESSIONAL NEWSLETTER	5815.87
11-18	1321800031	GREG BILLINGS	10/26/81	FILM FOR USE WITH NEWSLETTERS	18.69
11-18	1321800017	NORTHWESTERN PUBLIC SERVICE CO.	09/26/81-10/26/81	SERVICE FOR ABERDEEN FIELD OFFICE	60.87
11-18	1321800018	B & B AUTO ELECTRIC	10/01/81-10/31/81	OFFICE SHARE OF HEATING BILL	70.97
11-18	1321800019	DAVID R RAMAGE	11/06/81	COMPOSITION	33.00
11-18	1321800020	DAVID R RAMAGE	10/28/81	TYPESETTING	33.00
11-18	1321800024	GENE'S FURNITURE REPAIR	10/27/81	REPLACE CANISTERS ON OFFICE CHAIR	26.50
11-18	1321800025	BARBARA ANN STAVRIANOS	11/09/81	TAPE FOR 800 ANSWERING MACHINE	4.19
11-18	1321800016	C&P TELEPHONE COMPANY	10/01/81-10/31/81	SERVICE AND MONTHLY CHARGES FOR 800 LINE IN DC OFFICE	458.50
11-18	1321800021	NORTHWESTERN BELL TELEPHONE COMPANY	11/01/81-11/30/81	MONTHLY CHARGE FOR DIRECTORY ADVERTISING IN ABERDEEN RURAL DIRECTORY	4.70
11-18	1321800022	NORTHWESTERN BELL TELEPHONE COMPANY	11/01/81-11/30/81	MONTHLY CHARGE FOR DIRECTORY ADVERTISING IN ABERDEEN CITY DIRECTORY	6.55
11-18	1321800023	NORTHWESTERN BELL TELEPHONE COMPANY	11/01/81-11/30/81	MONTHLY CHARGE FOR DIRECTORY ADVERTISING IN YANKTON CITY DIRECTORY	4.65
11-18	1321800011	GREG BILLINGS	10/26/81	REIMBURSEMENT FOR TRAVEL WHILE DRIVING MEMBER WHILE IN STATE, 250 MILES	37.50
11-24	1328310016	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	225.45
11-25	1328890105	SPEER INC	11/01/81-11/30/81	800 S CLIFF AVE SIOUX FALLS SD 57104	500.00
11-25	1328890106	JUNIS AND ADELINE GOEHRING	11/01/81-11/30/81	603 S. MAIN ABERDEEN, SD 57401	435.00
11-30	1335810044	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		864.09
11-30	1335730021	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		536.13
12-08	1338630001	GREG BILLINGS	11/13/81	FILM WAS USED IN NEWSLETTERS	10.48
12-08	1338630016	DAVID R RAMAGE	11/19/81	TYPESETTING - REPRO	33.00
12-08	1338630017	AB DICK COMPANY	11/18/81	NEG PAPER, PLATES, COTTON PADS AND ETCH	137.65
12-08	1338630023	DAVID R RAMAGE	11/12/81	COMPOSITION ON REPRO	33.00
12-08	1338630014	NORTHWESTERN BELL TELEPHONE COMPANY	10/16/81-11/15/81	MONTHLY SERVICE FOR ABERDEEN FIELD OFFICE	70.65
12-08	1338630019	C&P TELEPHONE COMPANY	10/14/81-11/13/81	MONTHLY CHARGE FOR BELL BOY FOR MEMBER	24.00
12-08	1338630020	NORTHWESTERN BELL TELEPHONE COMPANY	11/01/81-11/30/81	MONTHLY CHARGE FOR DIRECTORY LISTING - SIOUX FALLS RURAL	4.70
12-08	1338630021	NORTHWESTERN BELL TELEPHONE COMPANY	11/01/81-11/30/81	MONTHLY CHARGE FOR DIRECTORY LISTING - SIOUX FALLS RURAL	9.95
12-08	1338630022	NORTHWESTERN BELL TELEPHONE COMPANY	10/10/81-11/09/81	LONG DISTANCE CHARGES FOR SIOUX FALLS FIELD OFFICE	171.23
12-08	1338630010	CAROL L MICHAELSEN	11/10/81	POSTAGE FOR MAILING MATERIALS TO CONGRESSWOMAN FARRARO BY FEDERAL EXPRESS	9.35
12-08	1338630011	RICHARD P WELAND	11/10/81-11/13/81	TRAVEL REIMBURSEMENT FOR DRIVING MEMBER WHILE IN DISTRICT 125 MILES	18.75
12-08	1338630012	GREG BILLINGS	11/15/81	TRAVEL REIMBURSEMENT FOR DRIVING MEMBER WHILE IN DISTRICT 290 MILES	43.50
12-08	1338630015	LARRY A. THOMPSON	11/19/81	MILEAGE FOR FIELD REPRESENTATIVE TO ATTEND MEETING FOR MEMBER 206 MILES	30.90
12-08	1338630018	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE CHARGES FOR D.C. OFFICE	245.00
12-17	1349430013	HAROLD'S PHOTOGRAPHY	11/19/81	FILM FOR USE IN NEWSLETTER PICTURES	17.85
12-17	1349750030	JOHN DEVEREAUX	11/20/81	REIMBURSEMENT FOR PHOTOS MADE FOR NEWSLETTER	37.80
12-17	1350500011	SHEPARD SHERBELL	12/08/81	PRINTS FOR USE IN MEMBERS NEWSLETTER	12.00
12-17	1349430011	NORTHERN STATE POWER CO.	10/20/81-11/17/81	ELECTRIC SERVICE FOR SIOUX FALLS FIELD OFFICE	82.19
12-17	1349430012	SIOUX FALLS WATER DEPT	11/03/81	WATER AND SEWER CHARGES FOR FIELD OFFICE	8.80
12-17	1349430035	DAVID R RAMAGE	12/02/81	NEGATIVES AND PRINTS	10.00
12-17	1349750028	B & B AUTO ELECTRIC	11/01/81-11/30/81	FIELD OFFICE SHARE OF MONTHLY FUEL BILL	103.57
12-17	1349750029	NORTHWESTERN PUBLIC SERVICE CO.	10/25/81-11/25/81	ELECTRIC BILL FOR ABERDEEN FIELD OFFICE	70.73
12-17	1350500010	CONGRESSIONAL DELI	12/02/81	REFRESHMENTS FOR 3 DAK SENIOR CITIZENS AT RECEPTION GIVEN BY MEMBER	58.05
12-17	1349430031	NORTHWESTERN BELL TELEPHONE COMPANY	12/01/81-12/31/81	DIRECTORY ADVERTISING IN ABERDEEN RURAL BOOK	4.70
12-17	1349430032	NORTHWESTERN BELL TELEPHONE COMPANY	12/01/81-12/31/81	DIRECTORY ADVERTISING IN ABERDEEN CITY BOOK	6.55
12-17	1349430033	NORTHWESTERN BELL TELEPHONE COMPANY	12/01/81-12/31/81	MONTHLY SERVICE & EQUIPMENT FOR 800 LINE IN D.C. OFFICE	5.59
12-17	1349430034	C&P TELEPHONE COMPANY	11/01/81-11/30/81	MONTHLY RECORDING SERVICES	453.22
12-17	1345610046	HOUSE RECORDING STUDIO	11/22/81	MONTHLY CHARGES FOR FTS LINE	327.00
12-17	1349750026	GSA OAD, FINANCE DIVISION	11/22/81	MONTHLY CHARGES FOR FTS LINE	138.00
12-17	1349750027	GSA OAD, FINANCE DIVISION	11/22/81	MONTHLY CHARGES FOR FTS LINE	76.00
12-22	1355890105	SPEER INC	12/01/81-12/30/81	800 S CLIFF AVE SIOUX FALLS SD 57104	500.00
12-22	1355890106	JUNIS AND ADELINE GOEHRING	12/01/81-12/30/81	603 S. MAIN ABERDEEN, SD 57401	435.00
12-22	1355450023	NORTHWESTERN BELL TELEPHONE COMPANY	12/01/81-12/31/81	DIRECTORY ADVERTISING IN SIOUX FALLS CITY DIRECTORY	9.95
12-23	1357580016	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	225.44
12-30	1356690016	DAVID R RAMAGE	12/02/81-12/11/81	TYPESETTING, REPROS, COMPOSITION	58.00
12-30	1356690017	DAVID R RAMAGE	12/15/81	TYPESETTING REPRO	33.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
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## OFFICE OF THE HON. THOMAS A DASCHLE—Continued

12-30	1356690018	RYAN NOEL KRUEGER	12/16/81	POSTAGE FOR MAILING INFORMATION TO AUSTRALIA	1.95	
12-30	1356690019	NORTHWESTERN BELL TELEPHONE COMPANY	12/01/81-12/31/81	DIRECTORY ADVERTISING IN SIOUX FALLS RURAL BOOK	4.70	
12-30	1356690015	C & P TELEPHONE	11/01/81-11/30/81	LONG DISTANCE CHARGES FOR WASHINGTON, D.C. OFFICE	116.07	
12-31	2004510044	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		864.09	
12-31	2004720044	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		539.23	
<b>TOTAL</b>					<b>21,244.25</b>	

## OFFICE OF THE HON. HAL DAUB

## OFFICIAL EXPENSES

10-07	1279820006	HAL DAUB	09/25/81-09/27/81	AIR TRAVEL - WASHINGTON/OMAHA/WASHINGTON	330.00	
10-16	1287570025	JAMES P PUTNAM	08/14/81-09/08/81	DISTRICT EXPENSES (CASSETTE TAPES, GASOLINE, ETC)	102.24	
10-16	1287570026	RICHARD GREGORY SWANSON	08/04/81-09/01/81	DISTRICT EXPENSES: GASOLINE & MILEAGE (934 MILES @ 24)	336.36	
10-16	1287570027	J RUSSELL DERR	08/22/81-09/20/81	DISTRICT EXPENSES: GASOLINE & MILEAGE (300 MILES @ 24)	151.90	
10-16	1287570028	MARIA SARAH AFTONOMOS	09/22/81-09/30/81	DISTRICT EXPENSES & TRAVEL (CHICAGO/WASHINGTON/OMAHA) & TRANSPORTATION TO/FM AIRPORT	420.94	
10-16	1287570029	GEORGE L CLARKE	08/24/81-08/30/81	DISTRICT EXPENSES & TRAVEL (WASHINGTON/OMAHA/NEW YORK/WASHINGTON)	431.64	
10-19	1288620004	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	7.00	
10-20	1288670021	HAL DAUB	10/08/81-10/13/81	AIR TRAVEL - WASHINGTON/OMAHA/WASHINGTON	280.00	
10-20	1288670022	HAL DAUB	10/08/81-10/09/81	DISTRICT EXPENSES	20.54	
10-28	1301610009	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	350.50	
10-31	1306620045	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		907.47	
10-31	1306440046	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		523.86	
11-06	1308410024	SCREEN GRAPHICS LTD.	08/01/81-08/31/81	LISTENING POST BANNER ADVERTISEMENT	75.00	
11-06	1308410026	OMAHA PRINTING COMPANY	09/29/81	SECURITY SECURITY FACT SHEET - 3 PAGES	217.50	
11-06	1308410027	THOMAS J LANKFORD	09/29/81	ACCOUNTING BOOKS V-FILES W/COVER	25.60	
11-06	1308410028	THE ECONOMIST	09/11/81-05/01/82	30 ISSUE SUBSCRIPTION	45.00	
11-06	1308410029	CONGRESSIONAL MANAGEMENT FOUNDATION	09/14/81	3 STAFF TRAINING BOOKS	11.50	
11-06	1308410030	OMAHA PRINTING COMPANY	08/17/81-09/30/81	GROUP PRACTICE BOOK	171.30	
11-06	1308410031	THOMAS J LANKFORD	08/24/81	COLUMN HEADS, ACADEMY POSTERS	177.08	
11-06	1308410032	H. P. SMITH LEASING, INC.	09/01/81-09/30/81	CAR REPAIR	1,529.80	
11-06	1308410033	AMS MICROGRAPHICS CENTER	09/01/81-09/30/81	SCANNING SERVICE 17,927 NAME & ADDRESS	105.34	
11-06	1308410034	UNIVERSAL PRESS CLIPPING BUREAU	08/01/81	PHOTO	7.98	
11-06	1308410035	CONGRESSIONAL PHOTO SHOPPE	09/17/81	CONSTITUENT COFFEE	35.00	
11-06	1308410036	COFFEE SYSTEM OF WASHINGTON	06/30/81-07/30/81	METER USAGE CHARGES	61.64	
11-06	1308410037	SAVIN BUSINESS MACHINES	08/31/81	GSA STORE PURCHASES - SUPPLIES	74.07	
11-06	1308410038	GSA OAD, FINANCE DIVISION	09/16/81	GSA STORE PURCHASES - SUPPLIES	131.10	
11-06	1308410039	H. P. SMITH LEASING, INC.	09/01/81-09/30/81	CAR LEASE/DISTRICT	178.81	
11-06	1308410040	SAVIN BUSINESS MACHINES	08/30/81-09/30/81	METER USAGE CHARGES	16.29	
11-06	1302810027	HAL DAUB	10/23/81	AIR TRAVEL - WASHINGTON - OMAHA	134.00	
11-06	1308410027	HAL DAUB	10/29/81-10/30/81	AIR TRAVEL - WASHINGTON/OMAHA/WASHINGTON	258.00	
11-06	1308410011	DIALCOM, INCORPORATED	10/15/81	TAPE CONVERSION	300.00	
11-06	1308410012	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES FOR OCTOBER	870.62	
11-06	1308410013	DIALCOM, INCORPORATED	08/01/81-08/31/81	DUAL ACCESS CHARGE	50.85	



11-06	1308410004	H. P. SMITH LEASING, INC.	10/01/81-10/31/81	CAR LEASE	178.81
11-06	1308410008	C & P TELEPHONE	09/01/81-09/30/81	CREDIT CARD CALLS	20.69
11-06	1308410009	C & P TELEPHONE	08/01/81-08/31/81	CREDIT CARD CALLS	41.44
11-06	1308410020	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE CHARGES	313.27
11-06	1308410021	GSA, OAD, FINANCE DIVISION	10/22/81	TELEPHONE CHARGES	309.65
11-13	1316400031	POSTMASTER	11/03/81	POSTAGE STAMPS	5.92
11-16	1316510008	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	49.00
11-19	1320320007	HAL DAUB	11/06/81-11/11/81	AIR TRAVEL- WASHINGTON/OMAHA/WASHINGTON	340.00
11-19	1322720004	HAL DAUB	11/13/81-11/13/81	AIRFARE- WASHINGTON/OMAHA/WASHINGTON	258.00
11-24	1328500010	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	217.93
11-30	1335810045	(EQUIPMENT ALL OMAHA CHARGED)	11/01/81-11/30/81		907.35
11-30	1335730046	(STATIONERY ALL OMAHA CHARGED)	11/01/81-11/30/81		508.32
12-08	1337350001	AMERICAN EXPRESS CO	11/01/81-11/30/81		98.00
12-09	1342500012	THOMAS J LANKFORD	09/27/81	AIR TRAVEL- OMAHA TO WASHINGTON ADJUSTMENT TO PREVIOUS FLIGHT	54.15
12-09	1342500014	THOMAS J LANKFORD	10/09/81-10/23/81	LABELS ON ENVELOPES, XEROX COPIES	4,122.00
12-09	1342500013	THOMAS J LANKFORD	11/13/81	NEWSLETTER - 11X17 - 1S STOCK	13.90
12-09	1342650022	HAL DAUB	11/30/81-12/06/81	AIR TRAVEL- WASHINGTON/OMAHA/WASHINGTON	258.00
12-09	1337870017	HAL DAUB	11/06/81	TRAVEL RELATED EXPENSES (HOTEL)	34.56
12-09	1342500015	KATHRYN L LEEN GIGLIO	11/07/81-11/07/81	MILEAGE - 80 MILES @ 24 PER MILE - NAVAL ACADEMY (NEB EDUCATORS CONF)	19.20
12-09	1342500016	KATHRYN L LEEN GIGLIO	10/07/81-12/07/81	MILEAGE 80 MI @ 24 - NAVAL ACADEMY (NEB EDUCATORS CONF)	19.20
12-09	1342500017	C & P TELEPHONE	12/01/81-12/01/81	CREDIT CARD CALLS	4.48
12-10	1344410009	CONGRESSIONAL QUARTERLY INC	10/14/81	BOOKS FOR DISTRICT OFFICE	86.80
12-10	1344410015	OMAHA WORLD HERALD	12/16/81-12/16/82	SUBSCRIPTION	93.60
12-10	1344410010	H. P. SMITH LEASING, INC	11/25/81	LEASED AUTO REPAIR	24.48
12-10	1344410016	COFFEE SYSTEM OF WASHINGTON	10/18/81-10/22/81	CONSTITUENT COFFEE	57.00
12-10	1344410018	UNIVERSAL PRESS CLIPPING BUREAU	10/01/81-10/31/81	CLIPS 528	121.44
12-10	1344410019	UNIVERSAL PRESS CLIPPING BUREAU	11/01/81-11/30/81	CLIPS 350	80.50
12-10	1344410020	AEI/WINGS & WHEELS	11/19/81	SHIPMENT OF PRINTED MATERIAL TO OMAHA OFFICE	92.75
12-10	1344410021	GSA, OAD, FINANCE DIVISION	10/19/81	OFFICE SUPPLIES	30.38
12-10	1344410022	GSA, OAD, FINANCE DIVISION	10/31/81	OFFICE SUPPLIES	72.00
12-10	1344410024	HOST COFFEE SERVICE	10/19/81	CONSTITUENT COFFEE	18.16
12-10	1344410025	OMAHA PRINTING CO	10/31/81	OFFICE SUPPLIES	38.77
12-10	1342840001	DIALCOM, INCORPORATED	11/01/81-11/30/81	NOVEMBER COMPUTER SERVICES CHARGE	870.62
12-10	1342840002	DIALCOM, INCORPORATED	12/01/81-12/31/81	SEPTEMBER COMPUTER SERVICES CHARGE	875.00
12-10	1344410014	JAMES P PUTNAM	10/01/81-10/30/81	PHOTO FINISHING FOR CONSTITUENT	22.01
12-10	1344410017	CONGRESSIONAL PHOTO SHOPPE	11/16/81	CONSTITUENT PHOTOS	2.98
12-10	1344410023	H. P. SMITH LEASING, INC	11/01/81-12/31/81	DISTRICT CAR LEASING FEE FOR 2 MONTHS	375.62
12-10	1344410008	RICHARD GREGORY SWANSON	11/01/81-11/30/81	DISTRICT CAR 200 MI @ 24 PLUS EXPENSES	85.17
12-10	1344410011	RICHARD GREGORY SWANSON	10/01/81-10/31/81	DISTRICT CAR 250 MI @ 24 PLUS EXPENSES	108.20
12-10	1344410012	J RUSSELL DERR	11/30/81	MILEAGE (315 X 24) AND EXPENSES (GASOLINE)	114.10
12-10	1344410012	J RUSSELL DERR	10/01/81-10/29/81	MILEAGE (210 X 24) AND RELATED EXPENSES (GASOLINE)	129.30
12-10	1344410013	JAMES P PUTNAM	10/01/81-10/30/81	GASOLINE - DISTRICT CAR	50.01
12-17	1350810019	GENERAL SERVICES ADMINISTRATION	11/01/81-12/31/81	OMAHA, NE	3,169.00
12-17	1345610047	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	148.50
12-21	1352400019	POSTMASTER	12/02/81	POSTAGE STAMPS	4.00
12-23	1357430010	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	193.92
12-30	1356690027	SUN NEWSPAPERS	01/15/82-01/15/83	1 YR SUBSCRIPTION DISTRICT NEWSPAPER	11.50
12-30	1356690028	THE BURT COUNTY PLAINDEALER	01/01/82-12/31/82	1 YR SUBSCRIPTION WEST OMAHA SUN	20.00
12-30	1356690029	THOMAS J LANKFORD	12/01/81-12/01/82	1 YR SUBSCRIPTION BURT COUNTY PAPER	8.00
12-30	1356690020	THOMAS J LANKFORD	11/09/81-11/10/81	XEROX (2) DEAR COLLEAGUE LETTERS, CARDS - 2 ORDERS	64.70
12-30	1356690023	GSA, OAD, FINANCE DIVISION	11/16/81	STATIONARY SUPPLIES	39.24
12-30	1356690024	GSA, OAD, FINANCE DIVISION	11/30/81	STATIONARY SUPPLIES	56.07
12-30	1356690025	HOST COFFEE SERVICE	11/16/81	COFFEE SERVICE FOR CONSTITUENTS	23.40
12-30	1356690026	UNIVERSAL PRESS CLIPPING BUREAU	11/01/81-12/01/81	187 CLIPS FOR NOVEMBER	46.75
12-30	1356690022	C & P TELEPHONE	11/01/81-11/30/81	TELEPHONE TOLL CHARGES	5.52



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. HAL DAUB—Continued</b>						
12-30	1356690021	GSA, OAD, FINANCE DIVISION	11/22/81	TELEPHONE MONTHLY CHARGES		303.24
12-31	2004510045	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81			900.86
12-31	1363360005	DIALCOM, INCORPORATED	11/01/81-11/30/81	DUAL ACCESS CHGS. FOR THE MONTH OF NOVEMBER PRIME HOURS 1.3000		9.10
12-31	2004720021	(STATIONARY ALLOWANCE CHARGED)	12/01/81-12/31/81			275.57
<b>ADJUSTMENTS/REFUNDS</b>					<b>TOTAL</b>	<b>24,599.17</b>
10-20	1328990028	HAL DAUB	10/08/81-10/13/81	REFUND DUE TO VOUCHERED IN ERROR		( 140.00)
					<b>TOTAL</b>	<b>( 140.00)</b>
<b>OFFICE OF THE HON. ROBERT W DAVIS</b>						
<b>OFFICIAL EXPENSES</b>						
10-07	1278500025	MARK RUGE	08/27/81	REIMB FOR MICHIGAN ASSOC OF CONSERVATION DISTRICTS CONFERENCE REGISTRATION		10.00
10-08	1281610010	THOMAS I LANKFORD	09/23/81	SCHEDULE CARDS		77.50
10-08	1280760013	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	ONE-YEAR SUBSCRIPTION		432.00
10-08	1280760012	WELCH AVIATION INC	09/19/81	CHARTER FLIGHT FROM MACKINAC ISLAND TO MARQUETTE & RETURN		566.40
10-08	1281610009	THOMAS I LANKFORD	08/24/81-09/09/81	CARDS, FORM		92.75
10-08	1280760011	MICHIGAN BELL TELEPHONE CO	09/19/81-10/18/81	MONTHLY BILL FOR MARQUETTE OFFICE		164.35
10-16	1288820003	NATIONAL JOURNAL REPORTS	12/27/81-12/27/82	ONE YEAR SUBSCRIPTION PLUS TWO BINDERS		479.00
10-16	1287740012	GOFFREY A FEISS	10/04/81	1/4 OF TOTAL BILL FOR CONSTITUENT PORTION OF COFFEE		10.25
10-16	1287740011	ROBERT W. DAVIS	10/04/81	BREAKFAST FOR CONGRESSMAN & STAFF ASSISTANT ATTENDING BREAKFAST MTG WITH CONSTITUENTS		7.28
10-16	1288820002	MARK RUGE	09/22/81	REGISTRATION FOR INDIAN TRIBAL CONFERENCE IN MARQUETTE		10.00
10-16	1288820005	STAR OFFICE SUPPLY, INC	09/24/81	XEROX COPIES FOR GAYLORD OFFICE		7.02
10-16	1288820004	GTE OF MICHIGAN	10/01/81-11/01/81	MONTHLY BILL FOR ALPENA OFFICE		50.90
10-16	1288820001	ROBERT W. DAVIS	10/02/81-10/04/81	ROUND TRIP AIRFARE - WASHINGTON TO SAGINAW AND MARQUETTE TO WASHINGTON		338.00
10-16	1287740015	ROBERT W. DAVIS	10/03/81	MEAL FOR CONGRESSMAN & STAFF MEMBER WHILE TRAVELING IN DISTRICT		7.43
10-16	1287740016	ROBERT W. DAVIS	10/02/81-10/03/81	HOTEL ROOMS FOR CONGRESSMAN & STAFF MEMBER WHILE TRAVELING IN DISTRICT		62.40
10-16	1287740013	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/11/81	THREE TELEGRAMS		27.70
10-19	1288620005	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES		118.50
10-21	1289570021	CITY TREASURER	09/30/81	XEROX COPIES FOR SAULT STE MARIE OFFICE		5.00
10-21	1289570020	GTE OF MICHIGAN	10/13/81-11/13/81	MONTHLY BILL FOR SAULT STE MARIE OFFICE		36.94
10-22	1293380026	NAVE TYPOGRAPHIC SERVICES, INC	10/14/81	MONTHLY BILL FOR GAYLORD OFFICE		36.00
10-22	1293380023	NATIONAL NEWS AGENCY	10/01/81-12/31/81	NY TIMES SUBSCRIPTION		45.00
10-22	1293380024	GSA, OAD, FINANCE DIVISION	10/22/81	MONTHLY BILL FOR SAULT STE. MARIE OFFICE		24.55
10-22	1293380025	GSA, OAD, FINANCE DIVISION	10/22/81	MONTHLY BILL FOR GAYLORD AND ALPENA OFFICE		31.50
10-26	1308901068	PETER F O'DOVERO	10/01/81-10/30/81	OLD CITY HALL BLDG MARQUETTE MI 49855		355.00
10-26	1296950108	GERALD K. GLASSER	10/01/81-10/30/81	147 W MAIN GAYLORD MI 49735		123.00
10-26	1296420008	CHARLES GODDENE	08/14/81-10/02/81	MILEAGE IN DISTRICT - 146 MILES @ .17 PER MILE		24.82
10-26	1296420034	CHARLES GODDENE	08/10/81-10/15/81	FLIGHT FROM CHARLEVOIX TO BEAVER ISLAND & RETURN, CONSTITUENT PORTION OF LUNCH		39.72
10-26	1301620016	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE		229.04
10-29	1301350024	DESIGN PRINT	09/01/81-09/30/81	PRINTING OF TOWN MEETING CARDS		202.80
10-29	1301700006	CHARLES GODDENE	08/26/81	REIMB. FOR CHAMBER OF COMMERCE LUNCH IN DISTRICT		7.67

10-29	1301700007	DARYL SCHROEDER	10/20/81	R/T BETWEEN MARQUETTE & ESCANABA, MICHIGAN - 58 MILES AT 17¢ A MILE.	11.56
10-30	1302700024	ROBERT W. DAVIS	10/24/81-10/25/81	R/T AIRFARE - WASHINGTON TO MARQUETTE & TRAVERSE CITY TO WASHINGTON.	395.00
10-30	1302700025	ROBERT W. DAVIS	10/24/81	REIMB. FOR HOTEL ROOMS FOR CONG. & STAFF MEMBER WHILE TVLG IN DISTRICT	58.24
10-31	1306620047	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,445.95
10-31	1306440022	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		578.58
11-06	1307460014	NORTHEAST-MIDWEST CONGRESSIONAL COALITION	10/01/81-10/31/81		50.00
11-06	1307460013	MICHIGAN BELL TELEPHONE CO.	10/19/81-11/18/81		200.30
11-06	1307460012	SUPERIOR AVIATION, INC.	10/25/81	OCTOBER ASSESSMENT	303.00
11-07	1309520004	HURON PRINT	11/03/81	MONTHLY BILL FOR MARQUETTE OFFICE	100.00
11-07	1309520003	GEORGE A. FEISS	10/30/81	CHARTER FLIGHT FROM IRON MT TO TRAVERSE CITY	10.75
11-07	1309520002	GTE OF MICHIGAN	11/01/81-12/01/81	1/4 OF TOTAL BILL FOR CONSTITUENT PORTION OF COFFEE	40.72
11-07	1309520001	BILL MENGBER	10/19/81	MONTHLY BILL FOR ALPENA OFFICE	43.60
11-10	1310410010	THE BAY CITY TIMES	12/01/81-12/01/82	R/T MILEAGE BETWEEN PETOSKEY AND MARQUETTE, MI - 406 MILES @ .10 PER MILE PLUS BRIDGE TOLLS	84.00
11-10	1310410009	U.P. EXEC. AIR	11/01/81	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	363.00
11-13	1316450012	THOMAS J. LANKFORD	10/15/81	CHARTER FLIGHT FROM MARQUETTE TO TRAVERSE CITY	241.50
11-13	1314330012	ROBERT W. DAVIS	11/06/81-11/08/81	MEETING CARDS - TYPESET	482.00
11-13	1314330013	ROBERT W. DAVIS	11/06/81-11/07/81	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND TRAVERSE CITY MI	93.60
11-16	1314800011	ROBERT W. DAVIS	10/31/81	REIMB FOR HOTEL FOR TWO NIGHTS WHILE TRAVELING IN DISTRICT PLUS ONE NIGHT FOR CHARLES GODDEYNE STF MEM	61.36
11-16	1314800010	STAR OFFICE SUPPLY, INC.	10/01/81	HOTEL FOR ONE NIGHT WHILE TRAVELING IN DISTRICT PLUS ADDITIONAL HOTEL ROOM IN DIFFERENT TOWN/ILLNESS	5.17
11-16	1314800009	ROBERT W. DAVIS	10/31/81-11/01/81	XEROX COPIES AND PEN REFILL FOR GAYLORD OFFICE	406.00
11-16	1316510009	HOUSE RECORDING STUDIO	10/01/81-10/31/81	ROUND TRIP AIRFARE - WASHINGTON TO ESCANABA AND TRAVERSE CITY TO WASHINGTON	101.25
11-17	1316360001	ROBERT W. DAVIS	11/09/81	OFFICIAL RECORDING SERVICES	73.00
11-17	1321420010	THE MINING JOURNAL	01/03/82-01/03/83	RUSH DELIVERY OF PURPLE HEART TO DISTRICT FOR VETERANS CEREMONY	75.00
11-18	1321420011	THE NEWBERRY NEWS	11/08/81-11/08/82	ONE-YEAR SUBSCRIPTION	11.00
11-18	1321420013	MARK RUGE	11/03/81	REIMB FOR REGISTRATION FOR UPPER PENINSULA TRAVEL & RECREATION ASSOCIATION ANNUAL MEETING	13.00
11-18	1321420009	C & P TELEPHONE	09/01/81-09/30/81	MONTHLY TOLL CALLS	217.91
11-18	1321420012	WESTERN UNION TELEGRAPH COMPANY	10/07/81-10/27/81	5 TELEGRAMS AND THREE MAILGRAMS	79.39
11-24	1328530017	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/23/81-10/31/81	LOCAL TELEPHONE SERVICE	229.13
11-25	1328890107	PETER E O'DOVERO	11/01/81-11/30/81	OLD CITY HALL BLDG MARQUETTE MI 49855	355.00
11-25	1328890108	GERALD K. GLASSER	11/01/81-11/30/81	147 W MAIN GAYLORD MI 49735	125.00
11-30	1335810046	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,443.25
11-30	1328720024	U.P. CATHOLIC	01/01/82-01/01/83	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
11-30	1328720025	THE WALL STREET JOURNAL	01/19/82-01/19/83	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	77.00
11-30	1328720026	ONTAGON HERALD CO.	12/27/81-12/27/81	ONE-YEAR SUBSCRIPTION FOR MGT. OFFICE	10.95
11-30	1328720027	CHARLEVOIX COURIER	12/01/81-12/01/82	ONE-YEAR SUBSCRIPTION FOR ALPENA OFFICE	15.00
11-30	1328720028	GTE OF MICHIGAN	11/13/81-12/13/81	MONTHLY BILL FOR GAYLORD OFFICE	25.38
11-30	1335730022	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		453.53
12-04	1337470012	DESIGN PRINT	11/24/81	PRINTING OF TOWN MEETING CARDS	266.50
12-04	1337470011	FOREIGN AFFAIRS	03/01/81-03/01/82	ONE-YEAR SUBSCRIPTION	22.00
12-10	1337710001	ROBERT W. DAVIS	11/23/81-11/29/81	ROUNDTRIP MILEAGE BETWEEN WASHINGTON, DC AND PETOSKEY, MI 1544MILES AT .24 A MILE	370.56
12-10	1337710002	ROBERT W. DAVIS	11/25/81-11/29/81	TURNPIKE AND BRIDGETOLLS WHILE IN AND TRAVELLING TO AND FROM DISTRICT	20.60
12-10	1337710003	ROBERT W. DAVIS	11/25/81-11/28/81	HOTEL FOR FOUR NIGHTS WHILE STAYING IN DISTRICT	133.12
12-10	1337710004	ROBERT W. DAVIS	11/23/81-11/29/81	HOTELS FOR TWO NIGHTS DRIVING TO DISTRICT AND ONE NIGHT RETURNING	112.00
12-14	1344720006	THE DAILY NEWS	01/01/82-01/01/83	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	77.00
12-14	1344720008	THE ONAWAY OUTLOOK	12/01/81-12/01/82	ONE-YEAR SUBSCRIPTION FOR ALPENA OFFICE	11.00
12-14	1344720007	NATIONAL GEOGRAPHIC SOCIETY	11/16/81	MAP PURCHASED FOR VETERANS CENTER	3.00
12-14	1344720009	ROBERT W. DAVIS	12/07/81	DONUTS FOR CONSTITUENT MEETING	8.15
12-14	1344720011	STAR OFFICE SUPPLY, INC.	10/23/81	XEROX COPIES FOR GAYLORD OFFICE	5.40
12-14	1344720013	DESIGN PRINT	11/24/81-12/02/81	CARDS PRINTED FOR TWO TOWN MEETINGS, SR. CITIZEN UPDATE & PUBLICATION ENCLOSURE LETTER	757.50
12-14	1344720012	GTE OF MICHIGAN	12/01/81-01/01/82	MONTHLY BILL FOR ALPENA OFFICE	30.19
12-14	1344720015	C & P TELEPHONE	10/01/81-10/31/81	MONTHLY BILL FOR WASHINGTON OFFICE	159.88
12-14	1344720010	WESTERN UNION TELEGRAPH COMPANY	11/30/81	TWO TELEGRAMS	20.45
12-14	1344720014	GSA - OAD, FINANCE DIVISION	11/22/81	SAULT SITE, MARIE OFFICE, GAYLORD AND ALPENA OFFICES	68.03
12-17	1345810008	MARINETTE EAGLE-STAR	01/03/82-01/03/83	ONE-YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	60.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. ROBERT W DAVIS—Continued</b>					
12-17	1345810012	THE HERALD-LEADER	01/02/82-01/02/83	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	50.00
12-17	1350810020	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	ALPENA OFFICE	423.00
12-17	1345810009	CONGRESSIONAL QUARTERLY INC	12/09/81	ONE SET OF BINDERS FOR MARQUETTE OFFICE	26.50
12-17	1345810010	MARY ELLEN MARKS	11/27/81	FOOD AND SOFT DRINKS FOR SUGAR ISLAND TOWN MEETING	77.22
12-17	1345810011	MICHIGAN BELL TELEPHONE CO.	11/19/81-12/18/81	MONTHLY BILL FOR MARQUETTE OFFICE	198.82
12-17	1345610048	DESIGN RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	97.00
12-21	1352320025	HOUSE PRINT	12/11/81	PRINTING OF DISTRICT-WIDE NEWSLETTER	3,866.00
12-21	1352320025	ROBERT W. DAVIS	12/11/81	FOOD FOR MEETING WITH CONSTITUENT'S ATTENDING WHITE HOUSE CONFERENCE ON THE AGING	40.00
12-21	1352320002	ROBERT W. DAVIS	12/11/81	RUSH SHIPMENT OF VIDEO TAPE TO DISTRICT	80.00
12-21	1352320004	GEOFFREY A FEISS	12/11/81	1/4 OF TOTAL BILL FOR CONSTITUENT PORTION OF COFFEE	9.75
12-21	1352320004	GTE OF MICHIGAN	11/08/81	EXPRESS MAIL LETTER TO DISTRICT	9.35
12-21	1352320005	ROBERT W. DAVIS	12/14/81	MONTHLY BILL FOR GAYLORD OFFICE	29.77
12-21	1352400018	POSTMASTER	12/13/81-01/13/82	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT PELLSTON, MI	393.34
12-21	1355890107	PETER O'DOVERO	12/13/81-12/14/81	STAMPS	200.00
12-22	1355890108	GERALD K. GLASSER	12/02/81	OLD CITY HALL BLDG MARQUETTE MI 49855	355.00
12-23	1357860017	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/81-12/30/81	147 W MAIN GAYLORD MI 49735	125.00
12-30	1352830003	ENVIRONMENTAL STUDY CONFERENCE	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	229.12
12-31	2004510046	(EQUIPMENT ALLOWANCE CHARGED)	01/01/82-12/31/82	1982 DUES	1,000.00
12-31	2004720045	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		1,443.25
12-31			12/01/81-12/31/81		2,893.16
<b>TOTAL</b>					<b>25,551.29</b>
<b>OFFICE OF THE HON. ELIGIO DE LA GARZA</b>					
<b>OFFICIAL EXPENSES</b>					
10-07	1273800017	E (KIKI) DE LA GARZA	09/24/81-09/26/81	ROUND TRIP TO DISTRICT (DC-MCALLEN-DC) 2 ROUND TRIPS TO DULLES AIRPORT	614.80
10-13	1282500004	E (KIKI) DE LA GARZA	08/04/81-08/04/81	1 TRIP WASHINGTON TO BEAUMONT TX VIA CO, AND METRO AIRLINES - R/T DULLES	404.40
10-14	1286610016	UNITED BLOOD SERVICES	08/31/81-09/30/81	PHOTOCOPIES 111 AT 15 (MCALEN OFFICE)	16.65
10-14	1286610018	JOHN DAVID FRANZ	09/01/81-09/25/81	MILES DRIVEN IN JOHN DAVID FRANZ PERSONAL CAR WHILE PERFORMING CONST SERVICES FOR CONG 169 MI AT 20	33.80
10-14	1286610017	ALL VALLEY ANSWERING	07/01/81-09/30/81	CHARGE FOR THIRD QUARTER ANSWERING SERVICE (MCALEN OFFICE)	130.50
10-19	1292500003	SOL WARROQUIN	10/07/81-10/07/81	TWO PICTURES FRAMES FOR E (KIKI) DE LA GARZA S MCALEN OFFICE	3.95
10-19	1288620006	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	48.50
10-19	1292500004	RAYMOND E. EHRLICH	07/21/81-09/30/81	126 XEROX COPIES (MCALEN OFFICE)	18.90
10-19	1292500005	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/26/81	SENDING TELEGRAMS (DC OFFICE)	561.06
10-20	1288680015	E (KIKI) DE LA GARZA	10/08/81-10/13/81	R/T DISTRICT VIA CO, T1 DC-MCALEN-DC 2 R/T DULLES	416.80
10-28	1300890114	PAN TEX HOTEL CORP.	10/01/81-10/30/81	1418 BEACH STREET MCALLEN TX 78501	1,004.39
10-28	1296510027	IBM	10/12/81-10/12/81	WORK DONE ON TWO TYPEWRITERS IN MCALEN OFFICE	176.04
10-28	1296510028	SOUTHWESTERN BELL TELEPHONE CO.	09/01/81-09/25/81	TELEPHONE SERVICE LONG DISTANCE (MCALEN OFFICE)	246.17
10-29	1301630009	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	211.61
10-29	1301540016	JOHN DAVID FRANZ	09/01/81-09/25/81	GAS USED ON RENTED CAR ON OCT 17TH, 1981 TRIP FROM MCALLEN TO KINGSVILLE	14.62
10-29	1301540019	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE SERVICE	55.74
10-29	1301540017	WESTERN UNION TELEGRAPH COMPANY	05/01/81-05/30/81	TELEGRAM SERVICE	122.42
10-29	1301540018	WESTERN UNION TELEGRAPH COMPANY	07/20/81-07/20/81	ONE INTERNATIONAL TELEGRAM	5.12



10-31	1306420001	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	BINDING & FRINGE ON AREA RUG (DISTRICT OFFICE)	1,249.13
10-31	1306440004	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	LONG DISTANCE TELEPHONE SERVICE (WASHINGTON, DC OFFICE)	182.07
11-16	1314800013	ALADDIN CARPETS	10/27/81-10/27/81	OFFICE SUPPLIES	63.16
11-16	1314800015	C & P TELEPHONE	09/01/80-09/30/80	TRIP TO DISTRICT, VIA CO, TI WASH-HOUSTON-MCA-MAC-WASH, 2 TRIP DULLES	774.88
11-16	1316510010	HOUSE RECORDING STUDIO	10/01/81-10/31/81	HOTEL HOUSTON	61.00
11-18	1321420017	DAVID R RAMAGE	11/05/81-11/09/81	1418 BEACH STREET MCALLEN TX 78501	182.80
11-18	1321420018	THE ADVANCE NEWSPAPER	12/04/81-12/05/82	1000 NEWS RELEASE LETTERHEAD #753, 10,000 NEWSLETTERS/LETTERHEADS #783	10.00
11-18	1321420019	SOL MARROQUIN	11/03/81-11/03/81	1 YEAR'S SUBSCRIPTION TO THE ADVANCE NEWSPAPER	3.28
11-18	1321420020	WESTERN UNION TELEGRAPH COMPANY	10/15/81-10/27/81	ONE BATTERY FOR DOOR OPENER, ONE MAGNIFYING SHEET - DISTRICT OFFICE	30.24
11-19	1322700005	E (KIKIA) DE LA GARZA	10/01/81-10/31/81	TELEGRAM SERVICES (D.C. OFFICE)	179.26
11-24	1328800011	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/06/81-11/10/81	ONE R/T DISTRICT VIA CO, TI, BN DC-MCALLEN-DC TWO R/T'S DULLES	564.80
11-25	1328890113	PAN TEX HOTEL CORP.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	211.68
11-30	1335600001	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	1418 BEACH STREET MCALLEN TX 78501	1,004.39
11-30	1329420001	E (KIKIA) DE LA GARZA	10/17/81-10/20/81	R/T	1,249.13
11-30	1335730048	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	AIR TVL DIST HOUS-CORPUS CHRISTI, VIA TI (CORPUS CHRISTI-KINGSVILLE BY CAR) MCALLEN/WASH VIA TI	372.88
12-03	1335660018	S. KLEIN GALLERIES	09/15/81-09/15/81	FRAMING AND MOUNTING OF TWO PHOTOS DISTRICT OFFICE	845.50
12-04	1337300020	THE KENEDY ADVANCE	01/01/82-12/31/82	1 YEAR'S SUBSCRIPTION TO THE KENEDY ADVANCE	44.00
12-04	1337300021	DAVID R RAMAGE	11/23/81	10,000 NEWS RELEASE LETTERHEADS #1252	7.50
12-04	1337300019	SOUTHWESTERN BELL TELEPHONE CO.	10/01/81-10/31/81	TELEPHONE SERVICE (DISTRICT OFFICE)	131.80
12-04	1337300018	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE TELEPHONE SERVICE (WASHINGTON OFFICE)	294.74
12-08	1341810025	POSTMASTER	11/18/81	3 SHEETS 30c STAMPS, 15 SHEETS 20c STAMPS, 3 SHEETS 3c STAMPS	102.60
12-17	1345810015	UNITED BLOOD SERVICES	10/01/81-12/01/81	XEROX SERVICES, PHOTOCOPIES	399.00
12-17	1345810013	JOHN DAVID FRANZ	11/07/81-11/30/81	MILES DRIVEN IN PERSONAL CAR WHILE PERFORMING CONSTITUENT SERVICES FOR MEMBER, 118 MILES @ 24c PER MILE	97.35
12-17	1345810014	JOHN DAVID FRANZ	10/09/81-10/15/81	MILES DRIVEN IN PERSONAL CAR WHILE PERFORMING CONSTITUENT SERVICES FOR MEMBER, 30 MILES @ 24c PER MILE	28.32
12-17	1345610049	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	33.00
12-17	1345810016	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	TELEGRAM SERVICES (WASHINGTON OFFICE)	86.06
12-18	1345400008	E (KIKIA) DE LA GARZA	11/23/81	TRIP TO DISTRICT, VIA CO, TI WASH-HOUSTON-MCA-MAC-WASH, 2 TRIP DULLES	665.76
12-18	1345400009	E (KIKIA) DE LA GARZA	12/01/81	HOTEL HOUSTON	66.50
12-18	1345400010	E (KIKIA) DE LA GARZA	12/01/81	HOTEL HOUSTON	81.90
12-23	1356890113	PAN TEX HOTEL CORP.	12/01/81-12/30/81	1418 BEACH STREET MCALLEN TX 78501	1,004.39
12-23	1357630011	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	211.67
12-30	1351720017	ARTURO GARCIA	01/01/81-12/31/81	ONE YEAR'S SUBSCRIPTION TO THE MONITOR, A MCALLEN NEWSPAPER 12 MONTHS	45.00
12-30	1351720017	DAVID R RAMAGE	12/09/81-12/09/81	800 HISTORICAL CALENDARS #1610	230.00
12-30	1352830006	DEMOCRATIC STUDY GROUP	11/01/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	500.00
12-30	1351720019	SOUTHWESTERN BELL TELEPHONE CO.	11/01/81-11/30/81	LONG DISTANCE TELEPHONE SERVICE (MCALLEN OFFICE) & EQUIPMENT	256.47
12-31	2004310001	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-12/31/81	LONG DISTANCE TELEPHONE SERVICE (WASHINGTON, DC OFFICE)	96.27
12-31	1363410013	E (KIKIA) DE LA GARZA	12/12/81-12/20/81	R/T DISTRICT AND ONE WAY RETURN TRIP DISTRICT (DC-MCALLEN-DC) R/T'S NAT'L R/T BALTIMORE	1,249.13
12-31	2004720023	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81	TOTAL	1,104.16
					674.69

## OFFICE OF THE HON. RON DE LUGO

## OFFICIAL EXPENSES

10-07	1278510007	DAVID R RAMAGE	09/18/81	NEWSLETTERS - NO 1754 (2,000 COPIES)	133.75
10-07	1273530001	RALPH DEANNA M.B.R.S. DIVISION	09/29/81	PROJECTIONIST'S FEE FOR RECEPTION ON SEPT 23, 1981	50.00
10-07	1273530002	SAMUEL BOUGH	09/15/81	R/T TO ST THOMAS, VI & RETURN TO ST CROIX	52.00
10-07	1273530003	LORRAINE E HILL	09/14/81	OFFICE SUPPLIES	13.24
10-07	1273530004	ASMAN CUSTOM PHOTO SERVICE, INC.	09/24/81	FLIM DEVELOPING	173.25
10-07	1273800018	TEMPLE LOUROS	09/22/81	REFRESHMENTS FOR RECEPTION FOR VIRGIN ISLANDS CONSTITUENTS	91.90
10-07	1273800019	ASMAN CUSTOM PHOTO SERVICE, INC.	09/14/81	FLIM DEVELOPING	14.91

# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-07	1273800020	ASMAN CUSTOM PHOTO SERVICE, INC.	09/22/81	FILM DEVELOPING	7.50
10-07	1273800021	LORRAINE T. HILL	09/24/81	TAXIFARE TO WASHINGTON HILTON AND RETURN TO RAYBURN HOB (BLACK CAUCUS ACTIVITIES)	6.45
10-07	1273800011	ENRIQUE RODRIGUEZ	09/18/81-09/18/81	R/T AIR FARE FROM ST CROIX, VI TO MIAMI AND RETURN FOR OFFICIAL CONFERENCE	358.00
10-07	1278510002	EDDIE GOUGE	09/25/81	REIMB FOR CHARGES FOR SPRINT MAIL FORWARDED TO STA THOMAS, VI	60.00
10-07	1278510003	BUSINESS WORLD, LTD.	09/17/81	OFFICE SUPPLIES FOR THE ST THOMAS, DISTRICT OFFICE	30.00
10-07	1278510004	ASMAN CUSTOM PHOTO SERVICE, INC.	09/28/81	FILM DEVELOPING	27.26
10-07	1278510005	ASMAN CUSTOM PHOTO SERVICE, INC.	08/27/81	FILM DEVELOPING	5.93
10-07	1278510006	ASMAN CUSTOM PHOTO SERVICE, INC.	09/25/81	FILM DEVELOPING FOR NEWSPAPER	170.10
10-07	1278510008	DAVID R RAMAGE	09/17/81	INVITATIONS & ENVELOPES NO 1657	37.50
10-08	1281610011	COLVILLE C LEWIS	08/11/81	RENTAL OF CAR	108.00
10-14	1286610019	RON DE LUGO	09/24/81	TAXI FARE TO MEETING AT 1001 CONNECTICUT AVE	3.70
10-14	1286610021	ENVIRONMENTAL STUDY CONFERENCE	09/30/81	ESCO MEMBERSHIP FEE FOR 1981	75.00
10-14	1286610022	VIRGIN ISLANDS TELEPHONE CORPORATION	09/01/81-09/30/81	PAYMENT FOR THE MONTH OF SEPTEMBER, 1981	433.18
10-14	1286610020	DIALCOM, INCORPORATED	09/15/81	TAPE CONVERSION VA COMPENSATION AND PENSIONS	250.00
10-15	1287320001	HESTER M CRAWFORD	10/07/81	TAXI FARE TO ATTEND SEMINAR AT L'ENFANT PLAZA HOTEL ON THE NATIONAL ENERGY & TOURISM CONF.	2.60
10-15	1287320003	SAMUEL BOUGH	09/03/81	OFFICE SUPPLIES FOR THE ST. CROIX DISTRICT OFFICE	5.56
10-15	1287320004	ROLENTO SALES, INC	09/29/81	OFFICE SUPPLIES FOR THE ST. THOMAS DISTRICT OFFICE (BOTTLED WATER)	23.75
10-15	1287320005	HOUSE OF REPRESENTATIVES RESTAURANT	09/23/81	FUNCTION HALL FOR CONSTITUENTS OF THE VIRGIN ISLANDS WITH THE GOVERNOR TO DISCUSS OFFICIAL BOSS OF V.I.	5,026.50
10-15	1287320002	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	SERVICES FOR THE MONTH OF SEPTEMBER - 1981	12.20
10-16	1287800009	LE CARILLON CATERING SERVICE	10/07/81	REFRESHMENTS FOR VIRGIN ISLANDS CONSTITUENTS	245.00
10-16	1287800010	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	10/07/81	REGISTRATION FEE FOR RON FITZSIMMONS	50.00
10-16	1287800011	DEMOCRATIC STUDY GROUP	10/01/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	550.00
10-16	1287800013	COLVILLE C LEWIS	08/11/81	RENTAL OF CAR	36.00
10-16	1287800014	LORRAINE BERRY	09/28/81	REIMB FOR PACKAGE FORWARDED TO THE ST CROIX OFFICE	2.00
10-16	1287800015	SAMUEL BOUGH	01/01/81-01/31/81	NEWSPAPERS FOR SEPTEMBER (ST CROIX AVIS)	4.20
10-16	1287800012	C & P TELEPHONE	07/31/81	LONG DISTANCE TELEPHONE SERVICE FOR JANUARY	480.80
10-19	1292500006	THOMAS COOK TRAVEL AGENCY	10/08/81-10/12/81	ONE WAY AIR FARE FROM WASHINGTON, DC TO ST THOMAS, VI FOR MEMBER	223.00
10-19	1292500008	THOMAS COOK TRAVEL AGENCY	10/08/81-10/12/81	R/T AIR FARE FROM WASHINGTON, DC TO ST THOMAS AND RETURN FOR MEMBER	485.52
10-19	1292500007	THOMAS COOK TRAVEL AGENCY	10/07/81-10/11/81	R/T AIR FARE FROM WASHINGTON, DC TO ST THOMAS, VI AND RETURN FOR MARGIE MAGRAS	514.00
10-19	1289610002	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER, 1981	870.62
10-22	1293630034	POSTMASTER	09/17/81	POSTAGE	36.00
10-23	1295610002	ASMAN CUSTOM PHOTO SERVICE, INC.	10/09/81	FILM DEVELOPING FOR CONSTITUENT REQUESTS	459.40
10-23	1295610003	SAMUEL BOUGH	10/08/81	ROUND TRIP FROM ST. CROIX TO ST. THOMAS AND RETURN	52.00
10-23	1295610004	THOMAS COOK TRAVEL AGENCY	08/15/81-08/29/81	ROUND TRIP AIRFARE TO ST. THOMAS, VI AND RETURN (MARGARET MARTIN)	514.00
10-27	1299830025	HOUSE OF REPRESENTATIVES RESTAURANT	09/09/81-09/23/81	LUNCHEON WITH VIRGIN ISLANDS CONSTITUENTS	64.20
10-27	1299830028	FIRST, INC.	09/24/81	OFFICE SUPPLIES FOR THE ST THOMAS DISTRICT OFFICE	246.96
10-27	1299830029	RON DE LUGO	10/22/81	TAXIFARE	9.00
10-27	1299830026	RAFAEL VALLS	10/20/81	REIMBURSEMENT FOR TRANSPORTATION FROM ST JOHN TO ST THOMAS AND RETURN AND TAXIFARE	200.00
10-27	1299830027	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE TELEPHONE SERVICE FOR SEPTEMBER	1,304.45
10-28	1300890115	SUNNY ISLE SHOPPING CTR, INC	10/01/81-10/30/81	SUNNY ISLE SHOPPING CENTER, ST. CROIX, V.I. 00820	630.00
10-28	1301540012	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	288.43
10-29	1301540024	PADGETT TRANSPORT CO TRANSPORTATION SRVC	08/27/81-09/30/81	PICK UP AND DELIVERY OF OFFICE MACHINES FOR ST THOMAS DISTRICT OFFICE	20.90
10-29	1301540025	RON DE LUGO	10/22/81	LUNCHEON WITH OFFICIALS OF US DEPARTMENT OF COMMERCE RE. VI MATTERS	16.20
10-29	1301540020	VIRGIN ISLANDS TELEPHONE CORP	09/01/81-09/30/81	PAYMENT FOR THE MONTH OF SEPT 1981	60.15

OFFICE OF THE HON. RON DE LUGO—Continued



10-29	1301540021	VIRGIN ISLANDS TELEPHONE CORP.	09/01/81-09/30/81	PAYMENT FOR THE MONTH OF SEPT 1981	418.12
10-29	1301540022	VIRGIN ISLANDS TELEPHONE CORP.	07/01/81-07/31/81	PAYMENT FOR THE MONTH OF JULY 1981 (ADDITIONAL CHARGE)	10.00
10-29	1301540023	VIRGIN ISLANDS TELEPHONE CORP.	07/01/81-07/31/81	PAYMENT FOR THE MONTH OF JULY 1981 (ADDITIONAL CHARGE)	68.30
10-31	1301540024	DIALCOM, INCORPORATED	09/01/81-09/30/81	DUAL ACCESS CHARGES FOR THE MONTH OF SEPT 1981	1,818.14
10-31	1306420002	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,092.85
10-31	1306440004	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		877.99
11-06	1302810017	BUSINESS WORLD, LTD.	10/14/81	OFFICE SUPPLIES FOR THE ST THOMAS DISTRICT OFFICE	37.05
11-06	1302810018	CONGRESSIONAL PHOTO SHOPPE	05/09/81	FILM DEVELOPING	63.99
11-06	1308700024	LE CARILLON CATERING SERVICE	10/07/81	REFRESHMENTS FOR VIRGIN ISLANDS CONSTITUENTS	245.00
11-06	1308700025	POSTMASTER	10/08/81	POSTAGE FOR EXPRESS MAIL TO NEW YORK	11.30
11-06	1302810016	ASMAN CUSTOM PHOTO SERVICE, INC.	10/07/81	POSTAGE	36.00
11-06	1302810015	V. I. RENTALS, INC.	10/23/81	FILM DEVELOPING	11.95
11-06	1302810015	V. I. RENTALS, INC.	10/03/81	RENTAL OF CAR FOR FIVE DAYS	124.00
11-07	1308860011	NATIONAL DEMOCRAT CLUB	10/30/81	TAKING OF CONSTITUTIONAL CONVENTION STATEMENT	100.00
11-07	1308860011	BUSINESS WORLD, LTD.	10/29/81	LUNCHEON WITH MEMBERS OF CARIBBEAN POLICE	35.71
11-07	1309610002	BUSINESS WORLD, LTD.	10/19/81	OFFICE SUPPLIES FOR THE ST. CROIX DISTRICT OFFICE	37.08
11-07	1309610003	VIRGIN ISLANDS TELEPHONE CORPORATION	10/01/81	PAYMENT FOR THE MONTH OF OCTOBER - 1981	518.66
11-07	1308860009	MARGARET MARTIN	10/01/81	TAXI, BUS AND TRAINFARES	14.00
11-07	1308860009	MARGARET MARTIN	10/28/81	ONE WAY AIRFARE FROM ST THOMAS TO ST CROIX	26.00
11-07	1308860006	MARGARET MARTIN	10/27/81	HOTEL ACCOMMODATIONS	48.05
11-10	1310410011	THOMAS COOK TRAVEL AGENCY	10/27/81	ROUND TRIP AIRFARE FROM WASHINGTON TO ST. THOMAS & RETURN FOR MEMBER	514.00
11-13	1314330018	NEW YORK TIMES	10/30/81-11/03/81	NEWSPAPER SUBSCRIPTION	32.50
11-13	1314330014	VIRGIN ISLANDS TELEPHONE CORPORATION	10/01/81	ADDITIONAL TELEPHONE CHARGES FOR THE MONTH OF OCTOBER - 1981 (ST CROIX OFFICE)	171.26
11-13	1314330017	DIALCOM, INCORPORATED	10/01/81	COMPUTER SERVICES FOR THE MONTH OF OCTOBER - 1981	870.62
11-13	1314340001	POSTMASTER	11/03/81	POSTAGE	2.32
11-13	1314340016	ASMAN CUSTOM PHOTO SERVICE, INC.	11/06/81	FILM DEVELOPING	12.94
11-13	1314330015	HENRY WHEATLEY	11/05/81	HOTEL ACCOMMODATIONS FOR ONE (1) NIGHT	67.84
11-16	1316510011	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	28.50
11-18	1317750005	UNITED STATES CAPITAL	11/09/81	BOOKS ON WE, THE PEOPLE AT \$1.75 PER COPY	70.00
11-18	1317750006	SAMUEL BOUGH	11/03/81	NEWSPAPER SUBSCRIPTION	4.20
11-18	1317750001	HOUSE OF REPRESENTATIVES RESTAURANT	10/22/81	MEETING WITH VIRGIN ISLANDS CONSTITUENTS	27.60
11-18	1317750002	HOUSE OF REPRESENTATIVES RESTAURANT	11/04/81	MEETING WITH MEMBERS OF BOARD OF OVERSEAS, COLLEGE OF THE VIRGIN ISLANDS	157.88
11-18	1317750003	3M BPSI	06/19/81-09/30/81	CHARGES FOR COPIES MADE ON 3M COPIER-PERIOD 6-19-81 THRU 9-30-81	122.81
11-18	1317750004	LOBBAINET HILL	11/12/81	OFFICE SUPPLIES	14.02
11-18	1317750007	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	CHARGES FOR THE MONTH OF OCTOBER - 1981	32.10
11-24	1328880014	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	357.12
11-25	1328890114	SUNNY ISLE SHOPPING CTR. INC.	11/01/81-11/30/81	SUNNY ISLE SHOPPING CENTER, ST. CROIX, V.I.00820	630.00
11-30	1335600002	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,183.68
11-30	1334100003	OFFICE OF RECORDS AND REGISTRATION	11/02/81-11/24/81	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
11-30	1335730047	EQUITY PUBLISHING CORP.	11/01/81-11/30/81	CHARGES FOR 1980 VIRGIN ISLANDS SESSION LAWS - POSTAGE & HANDLING	356.66
12-07	1341560005	ROLENTO SALES INC.	11/05/81	OFFICE SUPPLIES FOR THE ST THOMAS DISTRICT OFFICE	25.50
12-07	1342630028	BUSINESS WORLD, LTD.	09/08/81-09/29/81	OFFICE SUPPLIES FOR THE ST. CROIX DISTRICT OFFICE	18.45
12-09	1342660024	VIRGIN ISLANDS TELEPHONE CORPORATION	11/25/81	PAYMENT FOR THE MONTH OF NOVEMBER - 1981	5.56
12-09	1342660025	VIRGIN ISLANDS TELEPHONE CORP.	11/01/81	PAYMENT FOR THE MONTH OF NOVEMBER - 1981	599.24
12-09	1342660026	VIRGIN ISLANDS TELEPHONE CORP.	10/15/81	PAYMENT FOR THE MONTH OF NOVEMBER - 1981	216.83
12-09	1342630027	THOMAS COOK TRAVEL AGENCY	11/15/81	AIRFARE FROM WASHINGTON TO ST. THOMAS AND RETURN (MEMBER)	335.09
12-09	1342660023	DIALCOM, INCORPORATED	11/06/81-11/12/81	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER	514.00
12-10	1343310008	HOUSE OF REPRESENTATIVES RESTAURANT	11/01/81-11/30/81	CATERED REFRESHMENTS FOR VI CONSTITUENTS	870.62
12-10	1343310009	CONGRESSIONAL QUARTERLY INC	12/01/81	SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY BINDERS	14.95
12-10	1343310013	BUSINESS WORLD, LTD.	12/07/81	OFFICE SUPPLIES, ST CROIX DISTRICT OFFICE	26.95
12-10	1344500014	CONGRESSIONAL TERRITORIAL CAUCUS	11/30/81	ANNUAL ASSESSMENT FOR THE CONGRESSIONAL TERRITORIAL CAUCUS	39.00
12-10	1344500016	HOUSE OF REPRESENTATIVES RESTAURANT	12/02/81	LUNCHEON MEETINGS WITH VIRGIN ISLANDS CONSTITUENTS (OCTOBER 1981)	7,500.00
12-10	1344500018	NATIONAL DEMOCRAT CLUB	11/30/81	LUNCHEON MEETINGS WITH VIRGIN ISLANDS CONSTITUENTS	193.73
12-10	1344500019	DAVID R RAMAGE	11/25/81	CITIZENSHIP CERTIFICATES NO 887 (500 COPIES)	143.91
12-10	1343310010	VIRGIN ISLANDS TELEPHONE CORPORATION	11/17/81	PAYMENT FOR THE MONTH OF NOVEMBER - 1981	37.50
12-10	1343310010	VIRGIN ISLANDS TELEPHONE CORPORATION	11/01/81	PAYMENT FOR THE MONTH OF NOVEMBER - 1981	81.57



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
12-10	1344410026	RON DE LUGO	12/01/81	AIR SHUTTLE FROM NEW YORK TO DC	59.00
12-10	1343310007	DIALCOM, INCORPORATED	12/01/81	COMPUTER SERVICES FOR THE MONTH OF DECEMBER - 1981	875.00
12-10	1344500015	DIALCOM, INCORPORATED	10/01/81-10/31/81	DUAL ACCESS CHARGES FOR THE MONTH OF OCTOBER 1981	50.05
12-10	1344500017	CONGRESSIONAL PHOTO SHOPPE	11/16/81	FILM DEVELOPING	112.94
12-10	1344410027	RON DE LUGO	11/30/81	HOTEL ACCOMMODATIONS FOR ONE (1) NIGHT	115.66
12-10	1343310011	SAMUEL BOUGH	11/08/81	AIR FARE FROM ST CROIX TO ST THOMAS AND RETURN	52.00
12-10	1343310014	DAVID R RAMAGE	12/02/81	HISTORICAL CALENDARS NO 1129	305.00
12-11	1343790001	MARYLIN LEIVA	12/07/81	OFFICE SUPPLIES PADS, PENS ETC.	23.97
12-17	1350910022	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	CHARLOTTE AMALIE VI 00000	232.97
12-17	1348500004	SHEILA ROSS-FAJAROO	10/27/81	EXPRESS MAIL TO THE VIRGIN ISLANDS	2,320.00
12-17	1348500005	SHEILA ROSS-FAJAROO	11/25/81	LUNCHEON MEETINGS FOR THE MONTH OF NOVEMBER WITH VIRGIN ISLANDS CONSTITUENTS	60.00
12-17	1348500006	SHEILA ROSS-FAJAROO	11/24/81	LUNCHEON WITH VIRGIN ISLANDS CONSTITUENTS	68.49
12-17	1348500007	SHEILA ROSS-FAJAROO	12/03/81	LUNCHEON WITH VIRGIN ISLANDS CONSTITUENTS (5)	32.40
12-17	1348500008	LORRAINE T HILL	12/07/81	OFFICE SUPPLIES	70.35
12-17	1345610050	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	9.37
12-18	1345400012	BUSINESS WORLD, LTD	11/09/81	OFFICE SUPPLIES FOR THE ST. CROIX OFFICE	43.00
12-18	1345400016	VIRGIN ISLANDS TELEPHONE CORPORATION	12/01/81	PAYMENT FOR THE MONTH OF DECEMBER 1981	10.00
12-18	1345400013	THOMAS COOK TRAVEL AGENCY	11/21/81-11/30/81	AIRFARE FROM ST. THOMAS TO WASHINGTON & RETURN (HON. RON DE LUGO)	79.92
12-18	1345400014	HENRY WHEATLEY	11/06/81	HOTEL ACCOMMODATIONS FOR ONE (1) NIGHT AND TAXI FARES, ETC.	493.00
12-18	1345400011	SAMUEL BOUGH	11/06/81	HOTEL ACCOMMODATIONS FOR ONE (1) NIGHT	138.81
12-18	1345400015	RAFAEL VALLS	10/02/81-10/30/81	TAXI FARES FOR THE MONTH OF OCTOBER 1981 (LUNCHEONS & FERRY)	74.20
12-18	1345400017	WESTERN UNION TELEGRAPH COMPANY	12/01/81-11/30/81	PAYMENT FOR THE MONTH OF NOVEMBER 1981	270.00
12-21	1352400021	POSTMASTER	12/04/81	POSTAGE	2,181.87
12-21	1352400022	POSTMASTER	12/04/81	POSTAGE (200) DISTRICT OFFICES	40.00
12-22	1352890011	SUNNY ISLE SHOPPING CTR, INC	12/01/81-12/30/81	SUNNY ISLE SHOPPING CENTER, ST. CROIX, V.I. 00820	40.00
12-23	1357630011	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	630.00
12-30	1351720021	WASHINGTON MONTHLY	02/01/82-01/31/83	SUBSCRIPTION FOR THE PERIOD FEB. 1, 1982	288.51
12-30	1351720024	SAMUEL BOUGH	11/01/81-11/30/81	SUBSCRIPTION FOR THE ST. CROIX AVIS FOR THE MONTH OF NOVEMBER, 1981	22.00
12-30	1352800012	NEW YORK TIMES	10/05/81-01/03/82	SUBSCRIPTION - NO 32-392	3.80
12-30	1357600006	US GOVERNMENT PRINTING OFFICE	12/17/81	DOCUMENTS	32.00
12-30	1351720022	TEMPLE LIQUORS	12/14/81	REFRESHMENTS FOR OPEN HOUSE HELD FOR VIRGIN ISLANDS CONSTITUENTS	312.30
12-30	1351720023	SEAFATE RESTAURANT	12/14/81	LUNCHEON HELD ON DEC. 2, 1981 FOR V.I. CARIBBEAN POLICY MEETING	149.85
12-30	1352800018	ROLAND SALES INC	12/02/81	OFFICE SUPPLIES FOR THE ST. THOMAS DISTRICT OFFICE (3)	525.00
12-30	1352830007	DEMOCRATIC STUDY GROUP	08/01/82-12/31/82	1982 RESEARCH SERVICES	14.25
12-30	1356350002	SHEILA ROSS	12/16/81	DINNER MEETING WITH VIRGIN ISLANDS CONSTITUENTS	2,200.00
12-30	1357600002	DAVID R RAMAGE	12/16/81	BOOKS - NO. 1998	100.25
12-30	1357600005	HESTER W CRAWFORD	12/16/81	TAXI FARE TO 475 LEFANT PLAZA AND RETURN	1,758.25
12-30	1357600007	LORRAINE T HILL	12/15/81	SUPPLIES FOR OPEN HOUSE HELD ON DECEMBER 15TH FOR VIRGIN ISLANDS CONSTITUENTS	3.35
12-30	1356800001	SHEILA ROSS-FAJAROO	01/28/81	HOTEL ACCOMMODATIONS FOR TWO NIGHTS	18.00
12-30	1357600009	THOMAS COOK TRAVEL AGENCY	11/07/81	HOTEL ACCOMMODATIONS FOR TWO NIGHTS	170.25
12-30	1352800013	THOMAS COOK TRAVEL AGENCY	11/05/81-11/07/81	AIRFARE TO THE VIRGIN ISLANDS FOR MEMBER	117.00
12-30	1357600010	THOMAS COOK TRAVEL AGENCY	11/29/81-12/06/81	AIRFARE FROM ST. THOMAS TO WASHINGTON AND RETURN FOR HENRY WHEATLEY	612.88
12-30	1357600011	THOMAS COOK TRAVEL AGENCY	11/29/81-12/06/81	AIRFARE TO WASHINGTON AND RETURN TO ST. CROIX (SAM BOUGH)	514.00
12-30	1356350001	DIALCOM, INCORPORATED	11/01/81-11/30/81	AIRFARE TO ST. CROIX AND RETURN (MARGARET MARTIN)	420.00
12-30	1357600001	CONGRESSIONAL PHOTO SHOPPE	12/12/81	CHARGES FOR THE MONTH OF NOVEMBER - 1981	6.30
12-30	1357600001	CONGRESSIONAL PHOTO SHOPPE	12/12/81	FILM DEVELOPING	63.99

12-30	1357500008	THOMAS COOK TRAVEL AGENCY	10/12/81	48.00
12-30	1352900014	RAFAEL VALLS	11/01/81-11/30/81	52.00
12-30	1352900016	RAFAEL VALLS	11/01/81-11/30/81	104.00
12-30	1357500003	SAMUEL BOUGH	12/09/81	52.00
12-30	1352900015	RAFAEL VALLS	11/01/81-11/30/81	130.00
12-30	1352900017	HENRY WHEATLEY	11/06/81	100.81
12-30	1358000004	SAMUEL BOUGH	12/02/81	3.00
12-30	1358000002	HENRY WHEATLEY	12/02/81	297.99
12-31	2004210002	EQUIPMENT ALLOWANCE CHARGED	12/01/81-12/31/81	1,163.68
12-31	13585970012	VIRGIN ISLANDS TELEPHONE CORPORATION	12/01/81-12/31/81	496.88
12-31	2004720022	(STATIONERY ALLOWANCE CHARGED)		2,151.92
<b>TOTAL</b>				<b>55,699.94</b>

10-07/81	REFUND DUE TO DUPLICATE PAYMENT	( 245.00)
07/25/81-08/02/81	REFUND DUE TO DUPLICATE PAYMENT	( 25.00)
08/07/81	REFUND DUE TO DUPLICATE PAYMENT	( 68.30)
09/03/81	REFUND DUE TO INCORRECT PAYE	( 5.56)
<b>TOTAL</b>		<b>( 343.86)</b>

10/12/81	AIRFARE FROM ST. CROIX TO ST. THOMAS AND RETURN FOR MEMBER	48.00
11/01/81-11/30/81	TRANSPORTATION FOR NOVEMBER	52.00
11/01/81-11/30/81	FERRY BOAT FROM ST. JOHN TO ST.	104.00
12/09/81	AIRFARE FROM ST. CROIX TO ST. THOMAS AND RETURN	52.00
11/01/81-11/30/81	LUNCHES	130.00
11/06/81	HOTEL ACCOMMODATIONS	100.81
12/09/81	PARKING PERMIT	3.00
12/02/81	HOTEL ACCOMMODATIONS FOR TWO NIGHTS AND TAXI FARES	297.99
12/01/81-12/31/81	PAYMENT FOR THE MONTH OF DECEMBER - 1981	1,163.68
12/01/81-12/31/81		496.88
12/01/81-12/31/81		2,151.92
<b>TOTAL</b>		<b>55,699.94</b>

10/07/81	REFUND DUE TO DUPLICATE PAYMENT	( 245.00)
07/25/81-08/02/81	REFUND DUE TO DUPLICATE PAYMENT	( 25.00)
08/07/81	REFUND DUE TO DUPLICATE PAYMENT	( 68.30)
09/03/81	REFUND DUE TO INCORRECT PAYE	( 5.56)
<b>TOTAL</b>		<b>( 343.86)</b>

10/12/81	AIRFARE FROM ST. CROIX TO ST. THOMAS AND RETURN FOR MEMBER	48.00
11/01/81-11/30/81	TRANSPORTATION FOR NOVEMBER	52.00
11/01/81-11/30/81	FERRY BOAT FROM ST. JOHN TO ST.	104.00
12/09/81	AIRFARE FROM ST. CROIX TO ST. THOMAS AND RETURN	52.00
11/01/81-11/30/81	LUNCHES	130.00
11/06/81	HOTEL ACCOMMODATIONS	100.81
12/09/81	PARKING PERMIT	3.00
12/02/81	HOTEL ACCOMMODATIONS FOR TWO NIGHTS AND TAXI FARES	297.99
12/01/81-12/31/81	PAYMENT FOR THE MONTH OF DECEMBER - 1981	1,163.68
12/01/81-12/31/81		496.88
12/01/81-12/31/81		2,151.92
<b>TOTAL</b>		<b>55,699.94</b>

10/07/81	REFUND DUE TO DUPLICATE PAYMENT	( 245.00)
07/25/81-08/02/81	REFUND DUE TO DUPLICATE PAYMENT	( 25.00)
08/07/81	REFUND DUE TO DUPLICATE PAYMENT	( 68.30)
09/03/81	REFUND DUE TO INCORRECT PAYE	( 5.56)
<b>TOTAL</b>		<b>( 343.86)</b>

## OFFICE OF THE HON. JOEL DECKARD

## OFFICIAL EXPENSES

10-07	1274530001	THOMAS J LANKFORD	08/06/81	64.17
10-07	1274530003	THOMAS J LANKFORD	07/24/81-07/29/81	683.65
10-07	1274530002	THOMAS J LANKFORD	08/06/81-09/17/81	256.55
10-07	1274530004	THOMAS J LANKFORD	06/05/81-07/23/81	115.00
10-08	1273820001	EASTERN AIRLINES	05/01/81-05/04/81	259.00
10-08	1273820002	EASTERN AIRLINES	05/14/81-05/18/81	259.00
10-08	1273820003	EASTERN AIRLINES	05/08/81-05/10/81	288.00
10-28	1300890110	CITIZENS REALTY & INSURANCE, INC.	10/01/81-10/30/81	580.00
10-28	1300890111	WILLARD S. GOODSON	10/01/81-10/30/81	275.00
10-28	1300890112	ROSEMARY R. BOYD	10/01/81-10/30/81	85.00
10-28	1300890113	JOHN WILLIAMS	10/01/81-10/30/81	25.00
10-28	1306100029	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	231.76
10-31	1306420003	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-10/31/81	2,025.88
10-31	1306440023	(STATIONERY ALLOWANCE CHARGED)	01/01/81-10/31/81	671.49
11-06	1307460019	INDIANA TELEPHONE CO	09/22/81-10/21/81	15.95
11-06	1307460020	INDIANA TELEPHONE CO	10/22/81-11/21/81	15.95
11-06	1307460021	INDIANA BELL TELEPHONE CO	10/01/81-10/31/81	39.93
11-06	1307460022	INDIANA BELL TELEPHONE CO	09/19/81-10/18/81	78.20
11-06	1307460023	INDIANA BELL TELEPHONE CO	10/19/81-11/18/81	82.86
11-06	1307460024	INDIANA BELL TELEPHONE COMPANY	09/01/81-10/09/81	25.60
11-06	1307460015	C & P TELEPHONE	09/01/81-10/09/81	38.72
11-06	1307460016	GSA, OAD, FINANCE DIVISION	10/22/81	53.85
11-06	1307460017	GSA, OAD, FINANCE DIVISION	10/22/81	95.95
11-07	1308310019	INDIANA BELL TELEPHONE COMPANY	10/22/81	161.55
11-07	1308310020	INDIANA BELL TELEPHONE COMPANY	06/04/81-07/03/81	136.68
11-07	1308310021	INDIANA BELL TELEPHONE COMPANY	07/04/81-08/03/81	126.62
11-07	1308310022	INDIANA BELL TELEPHONE COMPANY	08/04/81-09/03/81	148.96
11-07	1308310023	INDIANA BELL TELEPHONE COMPANY	09/04/81-10/03/81	128.90
11-09	1308840018	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	432.00
11-09	1308840015	JUDITH LYNN NAAB	09/21/81-09/23/81	188.71

REPRO SIGNATURE ON YOUR LETTER  
FACT SHEET, SIGNATURE ON YOUR LETTERS  
3 WEEKLY COLUMNS, HEADINGS - 2 SIZES  
ROUND TRIP AIRFARE FROM WASHINGTON, DC TO LOUISVILLE, KY AND RETURN  
ROUND TRIP AIRFARE FROM WASHINGTON, DC TO LOUISVILLE, KY AND RETURN  
ROUND TRIP AIRFARE FROM WASHINGTON, DC TO EVANSVILLE, IN AND RETURN  
210 S.E. 5TH STREET EVANSVILLE IN 47701  
28 N. 5TH STREET VINCENNES IN 47591  
THE BOYD BLDG. W. MAIN STREET PAUL IN 47454  
2809 WASHINGTON AVE. BEDFORD IN 47421  
LOCAL TELEPHONE SERVICE

LOCAL COMMERCIAL SERVICE FOR PAOLI DISTRICT OFFICE  
LOCAL COMMERCIAL SERVICE FOR PAOLI DISTRICT OFFICE  
LOCAL COMMERCIAL SERVICE FOR WASHINGTON, IN DISTRICT OFFICE  
LOCAL COMMERCIAL SERVICE FOR VINCENNES DISTRICT OFFICE  
LOCAL COMMERCIAL SERVICE FOR VINCENNES DISTRICT OFFICE  
LOCAL COMMERCIAL SERVICE FOR BEDFORD DISTRICT OFFICE  
LOCAL COMMERCIAL SERVICE FOR WASHINGTON, DC OFFICE  
FTS SERVICE FOR THE VINCENNES DISTRICT OFFICE  
FTS SERVICE FOR BEDFORD DISTRICT OFFICE  
LOCAL COMMERCIAL SERVICE FOR EVANSVILLE DISTRICT OFFICE  
LOCAL COMMERCIAL SERVICE FOR EVANSVILLE DISTRICT OFFICE  
LOCAL COMMERCIAL SERVICE FOR EVANSVILLE DISTRICT OFFICE  
LOCAL COMMERCIAL SERVICE FOR EVANSVILLE DISTRICT OFFICE  
ONE YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE  
GASOLINE RIMB & HOTEL ACCOMMODATIONS FOR JUDY NAAB & BERNARD ROBINSON TO ATTEND STATE DEPT  
SINR IN CHIC.



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. JOEL DECKARD—Continued</b>					
11-09	1308940016	CHARLES O. GIVENS	09/18/81-09/30/81	TRAVEL REIMB. 634 MILES.	107.78
11-09	1308940017	CHARLES O. GIVENS	09/18/81-09/30/81	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL TRAVEL	97.54
11-09	1308940013	EASTERN AIRLINES	09/11/81-09/14/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO EVANSVILLE, IN AND RETURN TO WASHINGTON, DC	314.00
11-09	1308940019	JOEL DECKARD	09/25/81-10/23/81	REIMBURSEMENT FOR PARKING CHARGES AND TAXIS TO AIRPORT	74.75
11-09	1308940026	EASTERN AIRLINES	09/18/81-09/21/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO EVANSVILLE, IN AND RETURN TO WASHINGTON, DC	314.00
11-19	1322640001	CLARENCE FISH	07/24/79-12/31/79	REIMBURSEMENT FOR RENTAL OF A.B. DICK PHOTOCOPIER MACHINE FOR BEDFORD DISTRICT OFFICE AT \$55 PER MONTH	289.67
11-19	1322640003	CLARENCE FISH	01/01/80-12/31/80	REIMBURSEMENT FOR RENTAL OF A.B. DICK PHOTOCOPIER MACHINE FOR BEDFORD DISTRICT OFFICE, AT \$55 PER MONTH	660.00
11-19	1322640004	CLARENCE FISH	10/11/80-11/11/80	REIMBURSEMENT FOR SERVICES AND MAINTENANCE ON MACHINE FOR OCT 11, NOV 7 & 11, 1980.	179.17
11-19	1322640005	CLARENCE FISH	01/01/81-05/14/81	REIMBURSEMENT FOR RENTAL OF A.B. DICK PHOTOCOPIER MACHINE FOR BEDFORD DISTRICT OFC AT \$55 PER MONTH	247.50
11-24	1328500030	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	436.03
11-25	1328890109	CITIZENS REALTY & INSURANCE, INC.	11/01/81-11/30/81	210 S.E. 6TH STREET EVANSVILLE IN 47701	660.00
11-25	1328890110	WILLIAM S. GOODSON	11/01/81-11/30/81	28 N. 5TH STREET VINCENTES IN 47591	275.00
11-25	1328890111	ROSEMARY R. BOLD	11/01/81-11/30/81	THE BOLD BLDG. W. MAIN STREET PAULI IN 47454	85.00
11-25	1328890112	JOHN WILLIAMS	11/01/81-11/30/81	2809 WASHINGTON AVE. BEDFORD IN 47421	25.00
11-30	1335600003	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	ONE WAY TRIP AIRFARE FOR MEMBER FROM WASHINGTON, D.C. THROUGH LOUISVILLE TO EVANSVILLE, IN	2,025.88
11-30	1329600016	EASTERN WINGS	09/25/81	R/T A/F FOR MEMBER FROM WASHINGTON, DC THROUGH LOUISVILLE TO EVANSVILLE, IN & RTN FM	157.00
11-30	1329600017	EASTERN WINGS	10/07/81-10/13/81	LOUISVILLE TO D.C.	314.00
11-30	1329600018	EASTERN WINGS	10/16/81-10/18/81	R/T A/F FOR MEMB FM WASH, DC THROUGH PITTSBURGH, LOUISVILLE/ EVANSVILLE & RTN FM INDIANAPOLIS TO D.C.	312.00
11-30	1329600019	EASTERN WINGS	10/23/81-10/26/81	R/T A/F FOR MEMBER FM WASH, DC THROUGH LOUISVILLE TO EVANSVILLE, IN & RTN FM LOUISVILLE TO WASH, DC.	314.00
11-30	1335730023	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	NEWSLETTER - TYPESET - STOCK	300.81
12-09	1342630025	THOMAS J LANKFORD	10/18/81	MEETING NOTICES - T.S. - STOCK	4,298.70
12-09	1342630026	THOMAS J LANKFORD	11/04/81	3 WEEKLY COLUMNS - TYPESET	204.50
12-09	1342630024	THOMAS J LANKFORD	10/09/81-10/30/81	R/T AIRFARE FROM WASHINGTON, DC TO EVANSVILLE, IN & RTN FROM LOUISVILLE, KY TO WASHINGTON, DC F/ MEMBER	122.00
12-09	1337450008	EASTERN AIRLINES	05/21/81-05/26/81	R/T AIRFARE FROM WASH, DC THRU ATLANTA/ EVANSVILLE, IN & RTN FROM EVANSVILLE THRU INDPLS TO WASH F/ MBR	288.00
12-09	1337450009	EASTERN AIRLINES	06/05/81-06/08/81	REIMBURSEMENT FOR ONE WAY AIRFARE FROM WASHINGTON, DC TO LOUISVILLE	332.00
12-09	1342830017	JOEL DECKARD	11/23/81	SUPPLIES FOR PHOTOCOPIER FOR VINCENTES DISTRICT OFFICE	157.00
12-10	1343410013	AB DICK COMPANY	10/16/81	LOCAL COMMERCIAL SERVICE FOR WASHINGTON, IN DISTRICT OFFICE	47.70
12-10	1343410005	INDIANA BELL TELEPHONE COMPANY	11/01/81-11/30/81	LOCAL COMMERCIAL SERVICE FOR VINCENTES DISTRICT OFFICE	33.41
12-10	1343410006	INDIANA BELL TELEPHONE CO.	11/19/81-12/18/81	LOCAL COMMERCIAL SERVICE FOR VINCENTES DISTRICT OFFICE	79.37
12-10	1343410007	INDIANA BELL TELEPHONE CO.	11/22/81-12/21/81	LOCAL COMMERCIAL SERVICE FOR PAULI DISTRICT OFFICE	15.95
12-10	1343410014	INDIANA BELL TELEPHONE COMPANY	10/04/81-11/03/81	LOCAL COMMERCIAL SERVICE FOR EVANSVILLE DISTRICT OFFICE	132.96
12-10	1343410011	JOEL DECKARD	12/06/81	REIMBURSEMENT FOR ONE WAY AIRFARE FROM LOUISVILLE TO WASHINGTON, DC	126.00
12-10	1343410012	JOEL DECKARD	11/06/81	REIMBURSEMENT FOR PARKING CHARGES WHILE IN 8TH DISTRICT	7.75
12-10	1343410008	GSA, OAD, FINANCE DIVISION	11/22/81	FIS SERVICE FOR THE VINCENTES DISTRICT OFFICE	54.15
12-10	1343410009	GSA, OAD, FINANCE DIVISION	11/22/81	FIS SERVICE FOR BEDFORD DISTRICT OFFICE	18.75
12-10	1343410010	GSA, OAD, FINANCE DIVISION	11/22/81	FIS SERVICE FOR EVANSVILLE DISTRICT OFFICE	162.45
12-10	1343410011	GSA, OAD, FINANCE DIVISION	11/22/81	LOCAL COMMERCIAL SERVICE FOR BEDFORD DISTRICT OFFICE	24.80
12-17	1348600005	INDIANA BELL TELEPHONE COMPANY	10/10/81-11/09/81	LOCAL COMMERCIAL SERVICE FOR BEDFORD DISTRICT OFFICE	



12-21	1352530030	THOMAS J LANKFORD	11/03/81-11/24/81	2 WEEKLY COLUMNS - TS RECORD REPRINT	109.50
12-22	1355890109	CITIZENS REALTY & INSURANCE, INC.	12/01/81-12/30/81	210 S.E. 6TH STREET EVANSVILLE IN 47701	680.00
12-22	1355890110	WILLARD S. GOODSON	12/01/81-12/30/81	28 N. 5TH STREET VINNENES IN 47591	275.00
12-22	1355890111	JOSEMARY R. BOYD	12/01/81-12/30/81	THE BOYD BLDG. W. MAIN STREET PAOLI IN 47454	85.00
12-22	1355890112	JOHN WILLIAMS	12/01/81-12/30/81	2809 WASHINGTON AVE. BEDFORD IN 47421	25.00
12-23	1355400011	INDIANA STATE CHAMBER OF COMMERCE	12/15/81	FIVE COPIES OF HERE IS YOUR INDIANA GOVERNMENT FOR USE IN OFFICIAL BUSINESS.	17.50
12-23	1355400012	INDIANA BELL TELEPHONE CO.	12/01/81-12/31/81	LOCAL COMMERCIAL SERVICE FOR WASHINGTON, IN DISTRICT OFFICE	34.48
12-23	1355400014	INDIANA BELL TELEPHONE COMPANY	11/04/81-12/03/81	LOCAL COMMERCIAL SERVICE FOR EVANSVILLE DISTRICT OFFICE	130.05
12-23	1357430029	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	253.72
12-31	2004310003	EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	EXPENDITURE FOR 1980	2,683.96
12-31	2004600002	EQUIPMENT ALLOWANCE CHARGED)	12/31/81	R/T AIRFARE FROM WASH TO LOUISVILLE, KY & RET FROM EVANSVILLE, IN THRU LOUISVILLE TO WASH FOR MEMBER	190.67
12-31	1363800007	EASTERN AIRLINES	11/13/81-11/16/81	R/T AIRFARE FROM WASH TO LOUISVILLE, KY & RET FROM EVANSVILLE THRU INDIANAPOLIS, IN TO WASH FOR MEMBER	283.00
12-31	1363800008	EASTERN AIRLINES	10/02/81-10/04/81	R/T AIRFARE FROM WASH TO LOUISVILLE, KY & RET FROM EVANSVILLE THRU INDIANAPOLIS, IN TO WASH FOR MEMBER	314.00
12-31	1363800009	EASTERN AIRLINES	10/30/81-11/03/81	R/T AIRFARE FROM WASH TO LOUISVILLE, KY & RET FROM EVANSVILLE THRU INDIANAPOLIS, IN TO WASH FOR MEMBER	314.00
12-31	1363800010	EASTERN AIRLINES	11/06/81-11/11/81	R/T AIRFARE FROM WASH TO LOUISVILLE, KY & RET FROM EVANSVILLE THRU INDIANAPOLIS, IN TO WASH FOR MEMBER	314.00
12-31	2004720046	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81	LOCAL COMMERCIAL SERVICE FOR WASHINGTON, DC OFFICE	240.94
12-31	1363800006	C & P TELEPHONE	11/01/81-11/30/81	LOCAL COMMERCIAL SERVICE FOR WASHINGTON, DC OFFICE	23.32

TOTAL

26,977.11

## OFFICE OF THE HON. RONALD V DELLUMS

## OFFICIAL EXPENSES

10-07	1273800011	STAT/FAX STATIONERS	09/10/81	PRINTING OF FLYERS FOR CONSTITUENT DAY	13.31
10-07	1273800013	CONTRA COSTA SUN	12/01/81-12/01/82	SUBSCRIPTION	18.00
10-07	1273800014	LOS ANGELES TIMES	10/01/81-04/01/82	SUBSCRIPTION	96.00
10-07	1273800015	DEPARTMENT OF GENERAL SERVICES	09/01/81	STATE CODE BOOKS	35.00
10-07	1273800009	CAPTAIN COPY	08/04/81-08/31/81	MISC XEROX COPYING CHARGES FOR AUGUST	4.94
10-07	1273800009	JANE SCHERS, PHOTOGRAPHER	06/29/81	PHOTOGRAPHS OF THE MILITARY HEARINGS	40.00
10-07	1273800012	GSA, OAD, FINANCE DIVISION	08/31/81	OFFICE SUPPLIES FOR OAKLAND, BERKELEY & LAFAYETTE	112.79
10-07	1273800012	BERKELEY CREATORS ASSOC	09/14/81-09/22/81	PHOTOS OF CONGRESSMAN DELLUMS	108.00
10-07	1274530005	ROBERT B BRAUER	09/18/81-09/21/81	AIRLINE TICKET BALTIMORE/WASHINGTON/OAKLAND/BALTIMORE/WASHINGTON	286.00
10-07	1274530006	RONALD V DELLUMS	09/24/81-09/28/81	AIRLINE TICKET BALTIMORE/WASHINGTON/OAKLAND/BALTIMORE/WASHINGTON	429.00
10-07	1273800016	IDANELL M BEAL	09/24/81-09/28/81	AIR TRAVEL - WASHINGTON, DC/SAN FRANCISCO/WASHINGTON, DC	934.00
10-07	1273800007	WESTERN UNION	08/27/81	AIR TRAVEL - SAN FRANCISCO TO WASHINGTON, DC & RETURN PLUS GROUND TRAVEL	17.93
10-07	1273800008	WESTERN UNION	08/31/81	TELEGRAM	14.21
10-08	1280550013	JOHN APPERSON	09/19/81	EL PASO DALLAS-FT WORTH/CHICAGO/DC - FOR OFFICIAL BUSINESS WITH EL PASO BLACK POLITICAL CAUCUS	402.00
10-08	1281610012	RONALD V DELLUMS	10/02/81-10/05/81	AIRLINE TICKET WASH/DULLES/SAN FRANCISCO/WASH/DULLES	812.00
10-15	1287320006	PACIFIC TELEPHONE	09/02/81	SERVICES (DISTRICT TELEPHONE)	12.34
10-15	1287320007	GSA, OAD, FINANCE DIVISION	09/18/81	FOR SERVICES	69.20
10-15	1287320008	GSA, OAD, FINANCE DIVISION	09/18/81	FOR SERVICES	74.80
10-15	1287320009	GSA, OAD, FINANCE DIVISION	09/22/81	FOR SERVICES	321.24
10-16	1287330012	THE BLACK SCHOLAR	08/12/81	YEAR SUBSCRIPTION TO BLACK SCHOLAR	8.00
10-16	1287330011	CALIFORNIA DEMOCRATIC DELEGATION	08/31/81	STAFF DEVELOPMENT CONFERENCE	165.00
10-16	1287330015	PG & E	07/24/81-08/25/81	FOR SERVICES	21.58
10-16	1287330027	PACIFIC GAS AND ELECTRIC	08/25/81-09/24/81	FOR SERVICES	29.09
10-16	1287330019	PACIFIC TELEPHONE	08/02/81	FOR SERVICES (DISTRICT TELEPHONE)	9.54
10-16	1287330020	PACIFIC TELEPHONE	09/10/81	FOR SERVICES (DISTRICT TELEPHONE)	38.74
10-16	1287330021	PACIFIC TELEPHONE	09/08/81	FOR SERVICES (DISTRICT TELEPHONE)	121.16
10-16	1287330022	PACIFIC TELEPHONE	09/25/81	FOR SERVICES (DISTRICT TELEPHONE)	571.36
10-16	1287330013	C & P TELEPHONE	08/01/81-08/31/81	FOR SERVICES (WASH OFFICE)	227.54
10-16	1287330014	C & P TELEPHONE	08/01/81-08/31/81	FOR SERVICES (WASH OFFICE)	697.67
10-16	1287330010	WESTERN UNION	07/20/81	FOR SERVICES	35.91

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-16	1287330017	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	FOR SERVICES	167.69	
10-16	1287330018	WESTERN UNION	07/01/81-07/31/81	FOR SERVICES	35.91	
10-19	1288620007	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	274.47	
10-22	1293630032	POSTMASTER	09/16/81	18 CENT STAMPS	54.00	
10-22	1293630033	POSTMASTER	10/05/81	18 CENT STAMPS	100.00	
10-23	1295610001	RONALD V DELLLUMS	10/08/81-10/12/81	AIRLINE TICKET WASH/DULLES/SAN FRANCISCO/WASH/DULLES	812.00	
10-23	1293520010	BARBARA T CHISOM	10/09/81-10/11/81	PARTICIPATION IN NATIONAL CONFERENCE ON SOUTHERN AFRICA (NEW YORK CITY) - GAS MILEAGE R/T	123.84	
10-23	1293520011	BARBARA T CHISOM	10/09/81-10/11/81	TOLLS	15.00	
10-23	1293520012	BARBARA T CHISOM	10/09/81-10/11/81	MEALS	35.54	
10-28	1300890116	PROFESSIONAL PROPERTY MGMT CO	10/01/81-10/30/81	2490 CHANNING WAY SUITE 201 BERKELEY CA 94704	407.00	
10-28	1300890117	M H STANLEY TRUST	10/01/81-10/30/81	3557 NT DIABLO BLVD LAFAYETTE CA 94549	500.00	
10-28	1301630011	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	230.00	
10-31	1306420004	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,621.45	
10-31	1306440024	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		302.04	
11-06	1302840012	RONALD V DELLLUMS	10/21/81-10/23/81	AIRLINE TICKET WASH/DULLES/SAN FRANCISCO/WASH/DULLES	812.00	
11-06	1308700026	POSTMASTER	10/01/81	20-18c STAMPS, 80 - 2c STAMPS	7.20	
11-13	1316400032	POSTMASTER	11/02/81	POSTAGE	18.03	
11-13	1316400033	POSTMASTER	11/02/81	\$50 WORTH OF 20c STAMPS	50.00	
11-13	1316400034	HOUSE RECORDING STUDIO	11/11/81	STAMPS FOR CERTIFIED REGISTERED LETTER	6.24	
11-16	1316510012	DAVID R RAMAGE	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	140.50	
11-18	1321530007	NEW YORK TIMES	11/02/81	QUESTIONNAIRE RESULTS	2,388.15	
11-18	1321530008	T ROBERTA BROOKS-HALTERMAN	10/05/81-01/03/82	SUBSCRIPTION	58.50	
11-18	1321530009	GSA, OAD, FINANCE DIVISION	10/31/81-11/01/81	PLANE TRIP TO/FM LOS ANGELES - R/T FARE ON BUS	8.81	
11-18	1321530010	BETHESDA ENGRAVERS	10/18/81	SUPPLIES FOR DISTRICT OFFICES	31.00	
11-18	1321530011	DAVID R RAMAGE	10/14/81	ENGRAVED 250 GOLD SEAL CARDS FOR JUDI FREEMAN	48.50	
11-18	1321530012	GSA, OAD, FINANCE DIVISION	10/15/81	2,000 LETTERHEADS	143.17	
11-18	1321530013	P.G. AND E PACIFIC GAS & ELECTRIC CO	06/30/81	SUPPLIES FOR DISTRICT OFFICE	19.98	
11-18	1321530014	PACIFIC TELEPHONE	09/24/81-10/26/81	FOR SERVICES	462.39	
11-18	1321530015	PACIFIC TELEPHONE	10/25/81	FOR SERVICES	45.93	
11-18	1321530016	PACIFIC TELEPHONE	10/10/81	FOR SERVICES	14.49	
11-18	1321530017	PACIFIC TELEPHONE	10/02/81	FOR SERVICES	265.37	
11-18	1321530018	RONALD V DELLLUMS	11/06/81-11/07/81	WASH/DULLES - SAN FRANCISCO - WASH/DULLES	812.00	
11-18	1321530019	C & P TELEPHONE	09/01/81-09/30/81	FOR SERVICES	227.58	
11-18	1321530020	C & P TELEPHONE	09/01/81-09/30/81	FOR SERVICES	819.77	
11-18	1321530021	GSA, OAD, FINANCE DIVISION	09/22/81	FOR SERVICES	36.25	
11-18	1321530022	GSA, OAD, FINANCE DIVISION	09/22/81	FOR SERVICES	33.65	
11-24	1328880013	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	230.08	
11-25	1328880015	PROFESSIONAL PROPERTY MGMT CO	11/01/81-11/30/81	2490 CHANNING WAY SUITE 201 BERKELEY CA 94704	500.00	
11-25	1328880016	M H STANLEY TRUST	11/01/81-11/30/81	3557 NT DIABLO BLVD LAFAYETTE CA 94549	407.00	
11-30	1335600004	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,620.61	
11-30	1329600020	RONALD V DELLLUMS	11/20/81-11/21/81	AIRFARE WASH/DULLES/SAN FRANCISCO/WASH/DULLES	812.00	
11-30	1335730024	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		178.88	
12-07	1341560020	CAPTAIN COPY	09/01/81-09/30/81	VARIOUS XEROXES	178.88	
12-07	1338610020	BARBARA T CHISOM	11/12/81-11/24/81	AIRLINE TICKET FOR BALTIMORE/OAKLAND/BALTIMORE	455.00	

OFFICE OF THE HON. RONALD V DELLLUMS—Continued



12-07	1338610021	BARBARA T CHISOM	11/24/81	PARKING AT AIRPORT	2.00
12-17	1350810021	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	OKLAND CA 00000	3,309.00
12-17	1348500003	RONALD V DELLUMS	11/28/81-12/04/81	1 ROUND TRIP (UNITED ALINES) - WASH DULLES /SF /WASHINGTON	812.00
12-17	1345620001	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	85.50
12-21	1352320007	DEMOCRAT SOCIALIST	12/01/81	25 LEAFLETS	2.50
12-21	1352320008	TIME MAGAZINE	12/01/81-12/01/83	MAGAZINE	53.60
12-21	1352320009	NATIONAL HISPANIC CENTER	12/10/81	STATE OF HISPANIC AMERICA PUBLICATION	14.00
12-21	1352320010	CALIFORNIA JOURNAL PRESS	01/01/82-01/01/83	JOURNAL	18.00
12-21	1351370011	DEWATHE WALKER, INC	11/22/81	EXECUTIVE DESK CALENDAR 1982	10.60
12-21	1351370012	CITY OF BERKELEY	11/25/81	USE OF CENTER FOR MC CONSTUENCY DAY	41.25
12-21	1351370013	GSA, OAD, FINANCE DIVISION	11/18/81	OFFICE SUPPLIES FOR OKLAND BERKELEY AND LAFAYETTE OFFICE	108.39
12-21	1352320012	RONALD V DELLUMS	12/11/81-12/14/81	R/T TRAVEL TO DISTRICT WASH DULLES-SF-WASH DULLES UNITED FLIGHTS 57/58	812.00
12-21	1352320013	JOHN APPERSON	11/09/81-11/22/81	AIR TRAVEL: SAN FRANCISCO TO WASHINGTON DC AND RETURN	522.00
12-21	1352320011	ROBERT B BRAUER	12/11/81-12/14/81	R/T TRAVEL TO DISTRICT WASH DULLES-SF-WASH DULLES UNITED FLIGHTS 57/58	812.00
12-21	1352320013	BARBARA T CHISOM	12/11/81-12/14/81	ROUND TRIP TRAVEL TO DISTRICT WASH DULLES-SF-WASH DULLES UNITED FLIGHTS 57/58	812.00
12-21	1352400020	POSTMASTER	12/08/81	\$100 WORTH OF 20 STAMPS	100.00
12-21	13558900115	PROFESSIONAL PROPERTY MGMT CO	12/01/81-12/30/81	2490 CHANNING WAY SUITE 201, BERKELEY CA 94704	407.00
12-22	13558900116	M H STANLEY TRUST	12/01/81-12/30/81	3557 NT DIABLO BLVD LAFAYETTE CA 94549	500.00
12-23	1357630013	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	232.45
12-31	2004310004	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,620.61
12-31	2004720047	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		562.69
TOTAL					32,811.21

## OFFICE OF THE HON. LAWRENCE J DENARDIS

## OFFICIAL EXPENSES

10-07	1278510009	JOHNSON PUBLISHING CO INC	04/16/81	CITY DIRECTORIES FOR DISTRICT OFFICE	140.00
10-07	1278510012	ROBERT F PARISI	09/08/81	RESTAURANT EXPENSE FOR DISTRICT REPRESENTATIVE ON OFFICIAL BUSINESS - ROBERT PARISI	11.15
10-07	1278510013	ROBERT F PARISI	09/08/81	RESTAURANT EXPENSE FOR DISTRICT REPRESENTATIVE (ROBERT PARISI) AND CONSTITUENT ON OFFICIAL BUSINESS	16.74
10-07	1278510010	BRUCE W MARSHALL	09/24/81-09/27/81	R/T BY AUTO WASH/NEW HAVEN/WASH - 676 MILES & TOLLS	177.74
10-07	1278510011	ROBERT F PARISI	09/08/81-09/11/81	R/T BY AUTO NEW HAVEN/WASH/NEW HAVEN - 676 MILES & TOLLS	177.74
10-07	1279510010	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES FOR OCTOBER	870.62
10-13	1282500005	EXXON COMPANY, USA	09/01/81-10/01/81	GASOLINE EXPENSE FOR CONGRESSMAN IN DISTRICT ON OFFICIAL BUSINESS	16.80
10-14	1286610023	DON WEINBACH	09/29/81	TRAVEL EXPENSE TO ATTEND SEMINAR ON STATE DEPT ON CONSULAR AFFAIRS, OFCL BUSINESS BUS-NEW HAVEN, NH	22.90
10-19	1292500009	PRICE & LEE COMPANY	10/13/81	CITY DIRECTORY FOR DISTRICT OFFICE	183.00
10-19	1292500010	LAWRENCE DENARDIS	10/09/81	AIR TRAVEL EXPENSE FOR CONGRESSMAN - WASHINGTON TO NEW HAVEN	79.00
10-19	1292500011	DINER'S CLUB	10/09/81	AIR TRAVEL EXPENSE FOR CONGRESSMAN - WHITE PLAIN TO WASHINGTON	144.00
10-22	1293530035	POSTMASTER	09/29/81	POSTAGE STAMPS FOR OFFICIAL USE	90.00
10-23	1295610006	NEW YORK TIMES	10/05/81-01/03/82	DAILY SUBSCRIPTION	32.50
10-23	1295610007	ROBERT F PARISI	09/01/81-10/31/81	REIMBURSEMENT FOR PURCHASE OF DAILY NEWSPAPERS FOR DISTRICT OFFICE	16.00
10-23	1295610005	ROBERT F PARISI	10/14/81-10/15/81	REIMB FOR ROUND-TRIP BY AUTOMOBILE NEW HAVEN-WASHINGTON-NEW HAVEN 676 MI AND TOLLS (DIST REP)	177.74
10-23	1295610008	C & P TELEPHONE	09/01/81-09/30/81	LOCAL LONG DISTANCE TELEPHONE BILL	239.50
10-27	1296870005	CONGRESSIONAL QUARTERLY INC	02/01/82-01/31/83	SUBSCRIPTION FOR ONE YEAR	432.00
10-27	1300610013	GENERAL SERVICES ADMINISTRATION	01/05/81-02/26/81	NEW HAVEN, CT	1,610.00
10-27	1299830030	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	10/09/81	DISTRICT LONG DISTANCE TELEPHONE BILL	113.99
10-27	1296870004	DINER'S CLUB	10/20/81	AIRLINE EXPENSE FOR CONGRESSMAN NEW HAVEN TO WASHINGTON	77.50
10-28	1301400007	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	154.97
10-31	1306420005	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		2,163.11
10-31	1306440049	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		344.62
11-06	1302810020	CANTRELL/CUTTER PRINTING, INC	10/22/81	CONG RECORD REPRINTS	31.69
11-06	1302810019	MOBIL OIL CREDIT CORP	07/15/81-09/11/81	GASOLINE EXPENSE FOR CONGRESSMAN IN DISTRICT ON OFFICIAL BUSINESS	410.75



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. LAWRENCE J DENARDIS—Continued</b>						
11-06	1302810021	DINER'S CLUB	09/18/81	AIRLINE TRAVEL FOR CONGRESSMAN - WASHINGTON TO NEW HAVEN	77.50	
11-07	1309340007	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES FOR NOVEMBER	870.62	
11-09	1308840022	DINER'S CLUB	09/29/81-10/02/81	ROUND TRIP AIRLINE TICKET FOR CONGRESSMAN NEW HAVEN/WASHINGTON/NEW HAVEN	155.00	
11-09	1308840023	DINER'S CLUB	10/27/81	AIRLINE EXPENSE FOR CONGRESSMAN - HARTFORD TO WASHINGTON	109.00	
11-09	1308840024	DINER'S CLUB	10/23/81	EASTERN SHUTTLE TO NEW YORK - NEW YORK TO NEW HAVEN FOR CONGRESSMAN	77.50	
11-09	1308840025	DINER'S CLUB	10/05/81-10/07/81	AIRLINE EXPENSE FOR CONGRESSMAN - NEW HAVEN TO WASHINGTON TO NEW HAVEN	155.00	
11-10	1310410012	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	10/07/81	TELEPHONE SERVICE	269.91	
11-10	1313400029	BRYAN ANDERSON	10/07/81	AIRLINE EXPENSE FOR STAFF ASSISTANT - WASHINGTON TO NEW HAVEN	79.00	
11-10	1313400030	BRYAN ANDERSON	11/04/81	AIRLINE EXPENSE FOR STAFF ASSISTANT - NEW HAVEN TO WASHINGTON	79.00	
11-10	1313400031	BRYAN ANDERSON	11/02/81	AUTO EXPENSE FROM NEW HAVEN TO HARTFORD, CT FOR MEETING WITH HUD/SBA (96 MILES ROUND TRIP @ 24 PER MI)	23.04	
11-10	1313400032	BRYAN ANDERSON	10/30/81-11/04/81	TAXI FARE TO AND FROM AIRPORT FOR BRYAN ANDERSON DISTRICT OFFICE (OFFICIAL BUSINESS)	10.00	
11-13	1316410002	POSTMASTER	11/02/81	POSTAGE FOR OFFICIAL BUSINESS	212.00	
11-16	1314800016	DINER'S CLUB	11/04/81	AIRLINE EXPENSE FOR CONGRESSMAN - NEW HAVEN TO WASHINGTON	77.50	
11-16	1314800017	EXACON COMPANY, USA	10/01/81-10/31/81	GASOLINE EXPENSE FOR CONGRESSMAN IN DISTRICT ON OFFICIAL BUSINESS	141.15	
11-16	1314800018	MOBIL OIL CREDIT CORP	10/23/81	GASOLINE EXPENSE FOR CONGRESSMAN IN DISTRICT ON OFFICIAL BUSINESS	408.90	
11-18	1317750008	ANNE H SCHERR	10/30/81-11/04/81	AIRLINE EXPENSE FOR PRESS SECRETARY R/T WASH-NEW HAVEN-WASH, TAXI OFFICIAL BUSINESS	164.50	
11-18	1317750009	GSA, OAO, FINANCE DIVISION	10/22/81	DISTRICT FTS BILL	499.95	
11-19	1320320008	DINER'S CLUB	10/30/81	AIRLINE EXPENSE FOR CONGRESSMAN-WASHINGTON TO NEW HAVEN	77.50	
11-20	1322710018	DINER'S CLUB	11/13/81-11/16/81	AIRLINE EXPENSE FOR CONGRESSMAN R/T WASHINGTON - NEW HAVEN - WASHINGTON	155.00	
11-24	1324510014	CANTRELL/CUTTER PRINTING, INC.	11/17/81	NEWSLETTER	2,283.00	
11-24	1324510015	C & P TELEPHONE	10/01/81-10/31/81	LOCAL LONG DISTANCE TELEPHONE SERVICE	75.18	
11-24	1328510005	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	155.03	
11-30	1335600005	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	SUPPLIES	2,168.52	
11-30	1329600021	XEROX CORPORATION	11/19/81		36.28	
11-30	1335730049	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		327.82	
12-04	1337470013	THE WALL STREET JOURNAL	01/01/82-01/01/83	ONE-YEAR SUBSCRIPTION	77.00	
12-04	1337300022	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	11/06/81	LONG DISTANCE TELEPHONE BILL FOR DISTRICT OFFICE	110.60	
12-04	1337300023	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	11/06/81	LONG DISTANCE TELEPHONE BILL FOR DISTRICT OFFICE	93.91	
12-07	1335320010	J DANIEL COSTELLO	11/16/81-11/20/81	ROUND-TRIP AIR FARE FOR ADMINISTRATIVE ASSISTANT WHILE ON OFFICIAL BUSINESS WASHINGTON-NEW HAVEN-WASH	155.00	
12-07	1335320032	J DANIEL COSTELLO	11/16/81-11/20/81	HAVER-WASH	14.40	
12-07	1335320009	ROBERT F PARISI	11/11/81	MILEAGE EXPENSE FOR ADM ASST FROM HOME TO AIRPORT AND BACK (60 MILES ROUND TRIP @ 24¢)	30.00	
12-07	1335320005	J DANIEL COSTELLO	11/16/81-11/19/81	REIMBURSEMENT FOR PHOTOS FOR OFFICIAL BUSINESS	234.16	
12-07	1335320006	J DANIEL COSTELLO	11/17/81	HOTEL EXPENSE (INCLUDING TELEPHONE & RESTAURANT CHARGES) FOR ADMINS ASST WHILE IN DIST ON OFF BUSINESS	15.95	
12-07	1335320007	J DANIEL COSTELLO	11/18/81	RESTAURANT EXPENSE FOR ADMINISTRATIVE ASSISTANT WHILE IN DISTRICT ON OFFICIAL BUSINESS	42.35	
12-07	1335320008	J DANIEL COSTELLO	11/20/81	RESTAURANT EXPENSE FOR ADM ASST & CONSTITUENTS WHILE IN DIST ON OFFICIAL BUSINESS	24.95	
12-09	1342830021	EILEEN L ARGENTINO	11/30/81-12/04/81	TAXI EXPENSE WHILE IN WASHINGTON ON OFFICIAL BUSINESS	27.35	
12-09	1342830020	EILEEN L ARGENTINO	11/30/81-12/04/81	AIRLINE EXPENSE ROUND TRIP - NEW HAVEN WASHINGTON-NEW HAVEN (ON OFFICIAL BUSINESS)	155.00	
12-09	1342830018	EILEEN L ARGENTINO	11/30/81-12/03/81	HOTEL EXPENSE IN WASHINGTON - OFFICIAL BUSINESS - DISTRICT STAFF ASSISTANT	196.80	
12-09	1342830019	EILEEN L ARGENTINO	12/04/81	RESTAURANT EXPENSE FOR EILEEN ARGENTINO - DISTRICT STAFF ASSISTANT	5.19	
12-10	1344500021	ATTENTION:	01/01/82-01/01/83	ONE YEAR SUBSCRIPTION	16.00	
12-10	1344500020	EXACON COMPANY, USA	10/24/81-11/24/81	GASOLINE EXPENSE FOR CONGRESSMAN IN DISTRICT ON OFFICIAL BUSINESS	162.26	
12-10	1344500027	MOBIL OIL CREDIT CORP	10/12/81-11/13/81	GASOLINE EXPENSE FOR CONGRESSMAN IN DISTRICT ON OFFICIAL BUSINESS	258.56	

12-10	1344500028	THOMAS J LANKFORD	11/09/81	REORDER PADS.....	65.80
12-10	1344500025	DINER'S CLUB	11/23/81	AIRLINE EXPENSE FOR CONGRESSMAN - WASHINGTON TO BRIDGEPORT, CT	71.00
12-10	1344500026	DINER'S CLUB	12/08/81	AIRLINE EXPENSE FOR CONGRESSMAN - NEW HAVEN, CT TO WASHINGTON, DC	71.00
12-10	1344500027	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES FOR DECEMBER	875.00
12-10	1344500022	USA, OAD, FINANCE DIVISION	11/22/81	DISTRICT FTS.....	113.34
12-10	1344500023	USA, OAD, FINANCE DIVISION	11/22/81	DISTRICT FTS.....	492.95
12-10	1344500024	IBM	12/08/81	EMERGENCY TYPEWRITER REPAIRS IN DISTRICT OFFICE	62.00
12-15	1348510018	GENERAL SERVICES ADMINISTRATION	12/08/81	NEW HAVEN, CT.....	2,795.00
12-17	1350810023	WESTERN UNION TELEGRAPH COMPANY	11/30/81	TELEGRAM FOR OFFICIAL BUSINESS.....	19.64
12-18	1354840018	ROBERT F PARISI	11/01/81-11/30/81	REIMB FOR PURCHASE OF NEWSPAPERS FOR DISTRICT OFFICE FOR NOVEMBER 06510	8.00
12-21	1351370014	ROBERT F PARISI	12/01/81-12/31/81	REIMB FOR PURCHASE OF NEWSPAPERS FOR DISTRICT OFFICE FOR DECEMBER	8.00
12-21	1351370015	BETTY TEITGEN	10/20/81	REIMB FOR FOOD SERVED TO COMMITTEE MEMBERS AT MEETING IN CONGRESSMAN'S OFFICE	6.50
12-21	1351370016	DINER'S CLUB	12/11/81	AIRLINE EXPENSE FOR CONGRESSMAN WASHINGTON TO NEW HAVEN	79.00
12-23	1350360015	DINER'S CLUB	12/14/81	AIRLINE EXPENSE FOR CONGRESSMAN HARTFORD TO WASHINGTON	114.00
12-23	1357440008	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE.....	155.02
12-23	1352830010	C & P TELEPHONE	11/01/81-11/31/81	LOCAL & LONG DISTANCE CHARGES FOR NOVEMBER	113.00
12-30	1352830010	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	IMPRINTING OF HISTORICAL CALENDARS	321.00
12-31	1364300003	THOMAS J LANKFORD	12/28/81	1982 DUES.....	300.00
12-31	1364300004	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/82-12/31/82	DISTRICT LONG DISTANCE PHONE BILL	68.56
12-31	1364300006	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/09/81	DISTRICT LONG DISTANCE PHONE BILL	34.47
12-31	1364300007	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/07/81	AIRLINE EXPENSE FOR CONGRESSMAN-ONE WAY-WASHINGTON-BRIDGEPORT	71.00
12-31	1364300002	DINER'S CLUB	12/28/81	TAPE CONVERSION FOR COMPUTER.....	250.00
12-31	1364300005	DIALCOM, INCORPORATED	12/15/81	.....	805.16
12-31	2004720024	(STATIONARY ALLOWANCE CHARGED)	12/01/81-12/31/81	TOTAL	27,169.01

# OFFICE OF THE HON. BUTLER DERRICK

## OFFICIAL EXPENSES

10-07	1273800023	BUTLER DERRICK	09/17/81	LODGING EXPENSE.....	27.04
10-07	1273800024	BUTLER DERRICK	08/14/81-08/26/81	GASOLINE EXPENSE.....	33.33
10-07	1273800025	JEAN PRICE	08/27/81-09/10/81	MILEAGE EXPENSE 201 MILES @ 24¢ PER MILE	48.24
10-07	1273800022	BUTLER DERRICK	09/17/81-09/19/81	ROUND TRIP AIRLINE TRAVEL FROM DC TO GREENVILLE, SC	270.00
10-19	1292500027	JEAN PRICE	10/19/81-01/18/82	REIMB - THE STATE FOR ANDERSON OFFICE	32.29
10-19	1292500012	BUTLER DERRICK	08/08/81-09/08/81	GASOLINE EXPENSE - LEASED CAR	60.05
10-19	1292500015	BUTLER DERRICK	10/04/81-10/05/81	DC TO NEW YORK & RETURN FOR STOCK EXCHANGE BRIEFING	118.00
10-19	1292500018	JUDITH A MILLER	08/23/81-08/28/81	LODGING IN SC ON DISTRICT TRIP	54.08
10-19	1292500019	WREN VESTER	09/29/81	MILEAGE - 90 MILES @ 24 PER MILE	21.60
10-19	1292500020	GRACE PEARSON	08/26/81-09/24/81	MILEAGE IN DISTRICT - 1,898 MILES @ 24 PER MILE	455.52
10-19	1292500021	ELESTINE S NORMAN	08/27/81-09/15/81	MILEAGE IN DISTRICT - 186 MILES @ 24 PER MILE	44.64
10-19	1292500025	CAROLINA CLIPPING SERVICE	09/25/81	CLIPPING SERVICE.....	28.40
10-19	1292500026	AKEN OFFICE SUPPLY	08/15/81-09/29/81	OFFICE SUPPLIES - AKEN	29.63
10-19	1292500028	MARSHA D. PITTMAN	09/23/81-10/06/81	MILEAGE - 93 MILES @ 24 PER MILE	22.32
10-19	1292500029	LYNNE PETERSON	09/01/81-09/30/81	MILEAGE - 150 MILES @ 24 PER MILE	36.00
10-19	1292500030	GRACE PEARSON	09/01/81-09/11/81	LODGING IN SC.....	95.21
10-19	1292500033	SOUTHERN BELL	09/29/81	TELEPHONE SERVICE - AKEN	195.09
10-19	1292500037	BUTLER DERRICK	10/07/81-10/03/81	R/T AIRLINE TRAVEL TO COLUMBIA, SC FOR DISTRICT EVENTS	238.00
10-19	1292500013	BUTLER DERRICK	10/07/81-10/12/81	R/T AIRLINE TRAVEL TO GREENVILLE - RETURN FROM CHARLOTTE FOR DISTRICT EVENTS	222.00
10-19	1292500014	BUTLER DERRICK	10/01/81-10/31/81	COMPUTER SERVICES.....	70.00
10-19	1292500023	MARVA DATA INC	10/01/81-10/31/81	COMPUTER SERVICES.....	870.62
10-19	1292500024	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES.....	104.06
10-19	1292500016	BUTLER DERRICK	10/02/81-10/08/81	LODGING EXPENSE.....	79.44
10-19	1292500016	KAY SAMCE	10/09/81	MILEAGE IN DISTRICT - 331 MILES @ 24 PER MILE	108.00
10-22	1295640001	POSTMASTER	10/13/81	STAMPS 600.....	3,064.70
10-22	1295640001	DAVID R RANAGE	10/13/81	PRINTING - NEWSLETTER	288.75
10-28	1296810003	DAVID R RANAGE	10/14/81	PRINTING EXPENSE.....	288.75



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. BUTLER DERRICK—Continued</b>						
10-28	1296810002	SULLIVAN MOTOR CO.	10/01/81-10/31/81	CAR LEASING.	200.00	
10-28	1296810021	MARCIA HALE	10/12/81-10/12/81	ROUND TRIP TRAVEL TO SC PLUS PARKING FOR TEXTILE MEETING	180.00	
10-28	1296810022	JUDIE MILLER	10/12/81-10/12/81	ROUND TRIP TRAVEL TO SC PLUS PARKING FOR TEXTILE MEETING	189.00	
10-28	1296810023	JEAN PRICE	10/09/81	MILEAGE 160 MILES @ 24¢ PER MILE	38.40	
10-28	1296810024	WREN VESTER	10/15/81	MILEAGE 50 MILES @ 24¢ PER MILE	12.00	
10-28	1301630014	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	290.56	
10-28	1306420006	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,206.14	
10-31	1306560001	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		2,982.54	
11-06	1307850001	DAVID R RAMAGE	10/27/81	LABELS	601.80	
11-06	1307850015	DAVID R RAMAGE	10/19/81	PRINTING - INTEREST RATE LETTERS	722.00	
11-06	1307850001	ANDERSON INDEPENDENT	11/26/81-05/26/82	SUBSCRIPTION - D.C.	57.00	
11-06	1307850002	JEAN PRICE	10/23/81	REIMBURSEMENT - SUBSCRIPTION - G-NEWS, ANDERSON IND. - ANDERSON	61.50	
11-06	1307850004	XEROX CORPORATION	05/20/81-09/15/81	COPYER USAGE	95.06	
11-06	1307850009	BARBARA GAINES	09/18/81-10/07/81	478 MILES @ 24¢ PER MILE. SUBSCRIPTION TO SENECA JOURNAL	119.72	
11-06	1307850010	PAT ENRICH	07/04/81-08/20/81	234 MILES @ 24¢ PER MILE	56.16	
11-06	1307850005	UNITED TELEPHONE SYSTEM	10/16/81	TELEPHONE SERVICE - GWD	129.83	
11-06	1307850006	SOUTHERN BELL	10/17/81	TELEPHONE SERVICE - AND	230.94	
11-06	1307850008	KAREN M. THOMSON	10/07/81	MILEAGE TO AIRPORT 80 MILES @ 24¢/MILE	19.20	
11-06	1307850011	BUTLER DERRICK	10/17/81-10/21/81	ROUND TRIP TRAVEL TO COLUMBIA, SC FOR DISTRICT EVENTS	254.00	
11-06	1307850012	BUTLER DERRICK	10/24/81-10/24/81	ROUND TRIP TRAVEL TO COLUMBIA, SC FOR SPEECH	238.00	
11-06	1307850003	DIALCOM, INCORPORATED	10/15/81	PAPER - COMPUTER	14.00	
11-06	1307850013	BUTLER DERRICK	10/18/81-10/21/81	LODGING EXPENSE IN SC	93.82	
11-06	1307850026	C & P TELEPHONE	09/01/81-09/30/81	TELEPHONE SERVICE - DC	76.03	
11-06	1307850007	WESTERN UNION TELEGRAPH COMPANY	05/31/81	TELEGRAM SERVICE	18.20	
11-06	1307850027	GSA, OAD, FINANCE DIVISION	10/22/81	FTS LINES - AIKEN	23.45	
11-06	1307850028	GSA, OAD, FINANCE DIVISION	10/22/81	FTS LINES - ANDERSON	46.90	
11-06	1307850029	GSA, OAD, FINANCE DIVISION	10/22/81	FTS LINES - GREENWOOD	23.45	
11-12	1314610001	DAVID R RAMAGE	10/27/81	PRINTING - SSA LETTER	275.50	
11-12	1314610008	HUDSONS WASHINGTON NEWS	11/05/81-11/05/82	1982 DIRECTORY - MEDIA	75.00	
11-12	1314610011	CONGRESSIONAL QUARTERLY INC.	10/06/81	PUBLICATIONS	69.95	
11-12	1314610002	BUTLER DERRICK	10/06/81	REIMBURSEMENT - SPRINTING OF TV TAPES TO S.C. MEDIA	540.00	
11-12	1314610003	BUTLER DERRICK	10/04/81	GASOLINE EXPENSE FOR LEASED CAR	16.86	
11-12	1314610006	CAROLINA CLIPPING SERVICE	09/19/81	CLIPPING SERVICE	28.75	
11-12	1314610007	SEAY & ASSOCIATES	10/01/81-10/30/81	SCHEDULING MAP OF DISTRICT FOR OFFICIAL USE	90.00	
11-12	1314610004	BUTLER DERRICK	11/01/81-11/02/81	ROUNDTRIP AIRLINE TRAVEL TO S.C. FOR EVENTS DC-GREENVILLE/SPARTANBURG-DC	263.00	
11-12	1314610009	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICE	870.62	
11-12	1314610010	MARVA DATA INC.	11/01/81-11/30/81	COMPUTER SERVICE	55.00	
11-12	1314610003	BANKAIR, INC.	11/02/81	TRANSPORTATION (CBD) GREENVILLE TO MYRTLE BEACH, SC	70.00	
11-24	1328800016	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	202.18	
11-30	1335960006	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		1,203.71	
11-30	1335960006	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		280.43	
12-03	1329710019	DAVID R RAMAGE	11/03/81	SOCIAL SECURITY LETTER LABELS	186.85	
12-03	1329710020	BARBARA GAINES	10/14/81	REIMBURSEMENT FOR PUBLICATION	8.99	
12-03	1329710021	AIKEN OFFICE SUPPLY	10/20/81	OFFICE SUPPLIES	13.75	
12-03	1329710015	SOUTHERN BELL	10/29/81	TELEPHONE SERVICE - AIKEN	200.09	



12.03	1329710016	BUTLER DERRICK	11/06/81-11/11/81	AIRLINE TRAVEL - DC TO GREENVILLE/SPARTANBURG, SC TO DC FOR DISTRICT EVENTS	254.00
12.03	1329710018	BUTLER DERRICK	10/03/81-10/18/81	GASOLINE EXPENSE FOR LEASED CAR	53.79
12.03	1329710017	BUTLER DERRICK	11/06/81-11/11/81	LODGING/EXPENSES IN SOUTH CAROLINA	169.22
12.03	1329710013	C & P TELEPHONE	10/01/81-10/31/81	TELEPHONE SERVICE - DC	87.48
12.03	1329710014	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	TELEGRAM SERVICE	29.53
12.09	1337450011	BARBARA GAINES	10/29/81-11/05/81	GASOLINE EXPENSE FOR LEASED CAR	69.72
12.09	1337450011	PAT ENRICH	10/09/81-10/27/81	MILEAGE (185 MILES @ 24)	42.00
12.09	1337450012	ELESTINE S NORMAN	10/01/81-11/06/81	MILEAGE (166 MILES) COPIER USAGE	41.84
12.14	1345600011	DAVID R RAMAGE	12/01/81	PRINTING - QUESTIONNAIRE	60.00
12.14	1345600011	ELLIOTT OFFICE SUPPLY	10/29/81	OFFICE SUPPLIES	3.42
12.14	1345600011	SULLIVAN MOTOR CO	11/01/81-11/30/81	CAR LEASE	200.00
12.14	1345600012	CAROLINA CLIPPING SERVICE	11/01/81-11/30/81	CLIPPING SERVICE	33.19
12.14	1345600007	SOUTHERN BELL	11/17/81	TELEPHONE SERVICE - ANDERSON	229.99
12.14	1345600007	BUTLER DERRICK	11/23/81-11/30/81	ROUND TRIP AIRLINE D.C. GREENVILLE/SPARTANBURG, SC AND RETURN FOR DISTRICT EVENTS	274.00
12.14	1345600008	BUTLER DERRICK	11/28/81-11/30/81	ROUND TRIP AIRLINE COLUMBIA, SC TO D.C. TO S.C. FOR DISTRICT EVENTS	260.00
12.14	1345600009	BUTLER DERRICK	12/05/81-12/06/81	ROUND TRIP AIRLINE D.C. TO GREENVILLE/SPARTANBURG, SC AND RETURN FOR DISTRICT EVENTS	288.00
12.14	1345600013	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICE	876.00
12.14	1345600014	MARVA DATA INC	12/01/81-10/31/81	COMPUTER SERVICE	208.04
12.14	1345600015	WESTERN UNION TELEGRAPH COMPANY	11/01/81-12/31/81	TELEGRAM SERVICE	70.00
12.14	1345600004	GSA, OAD, FINANCE DIVISION	11/22/81	FIS LINE - ANDERSON	27.00
12.14	1345600005	GSA, OAD, FINANCE DIVISION	11/22/81	FIS LINE - GREENWOOD	46.90
12.14	1345600006	GSA, OAD, FINANCE DIVISION	11/22/81	FIS LINE - AIKEN	23.45
12.17	1350810025	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	AIKEN, SOUTH CAROLINA	1,118.00
12.17	1350810028	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	GREENWOOD SC 00000	1,034.00
12.17	1350810028	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	ANDERSON SC 00000	1,328.00
12.17	1345620052	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	183.00
12.23	1355400017	THE NEW YORK TIMES SALES, INC.	10/05/81-01/03/82	SUBSCRIPTION	58.50
12.23	1355400016	SOUTHERN BELL	11/29/81	TELEPHONE SERVICE - AIKEN	189.21
12.23	1355400019	WREN WESTER	11/30/81	MILEAGE - 90 MILES @ 24/MILE	21.60
12.23	1355400018	KAY SAMEC	11/19/81-12/05/81	MILEAGE - 200 MILES @ 24/MILE	48.00
12.23	1355400015	C & P TELEPHONE	11/01/81-11/30/81	TELEPHONE SERVICE - WASHINGTON	103.63
12.23	1357630016	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	202.17
12.31	2004310006	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,200.00
12.31	2004720048	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		265.24
<b>TOTAL</b>					<b>28,138.76</b>

# OFFICE OF THE HON. EDWARD J DERWINSKI

## OFFICIAL EXPENSES

10-16	1288600030	GEORGE OMAS	09/15/81	FEDERAL EXPRESS CHARGES FOR OFFICIAL USAGE	21.00
10-16	1288600031	TERMINAL DATA CORPORATION	08/26/81	RECYCLED TYPEWRITER RIBBONS FOR OFFICIAL OFFICE USE	18.60
10-16	1288600025	ILLINOIS BELL	08/19/81-09/18/81	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	286.45
10-16	1288600026	ILLINOIS BELL	09/19/81-10/18/81	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	333.01
10-16	1288600027	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	OFFICIAL MESSAGE SERVICE	155.06
10-16	1288600028	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	OFFICIAL MESSAGE SERVICE	258.30
10-16	1288600029	GSA, OAD, FINANCE DIVISION	08/31/81	FIS SERVICE IN CONGRESSIONAL DISTRICT OFFICE	42.00
10-19	1288620008	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	179.00
10-23	1295610009	HERTZ SYSTEM INC	07/17/81-07/20/81	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	116.76
10-23	1295610010	HERTZ SYSTEM INC	07/26/81-07/27/81	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	96.05
10-23	1295610011	HERTZ SYSTEM INC	08/20/81-08/31/81	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	340.22
10-23	1295610012	HERTZ SYSTEM INC	09/02/81-09/08/81	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	250.38
10-23	1295610013	UNITED AIR LINES	08/20/81-08/31/81	OFFICIAL TRAVEL FROM WASH. D.C. TO CHICAGO, ILLINOIS AND RETURN	296.00
10-23	1295610014	UNITED AIR LINES	09/02/81-09/09/81	OFFICIAL TRAVEL FROM WASH. D.C. TO CHICAGO, ILLINOIS AND RETURN	348.00
10-23	1295610015	EDWARD J DERWINSKI	08/20/81-08/31/81	CAR MILEAGE COSTS TO AND FROM AIRPORT RELATED TO OFFICIAL TRAVEL	15.90

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-23	1295610016	EDWARD J DERWINSKI	09/02/81-09/09/81	CAR MILEAGE COSTS TO AND FROM AIRPORT RELATED TO OFFICIAL TRAVEL	24.00	
10-23	1295610017	EDWARD J DERWINSKI	10/02/81-10/03/81	CAR MILEAGE COSTS TO AND FROM AIRPORT RELATED TO OFFICIAL TRAVEL	8.40	
10-23	1295610018	EDWARD J DERWINSKI	10/07/81-10/12/81	CAR MILEAGE COSTS TO AND FROM AIRPORT RELATED TO OFFICIAL TRAVEL	14.30	
10-23	1295610019	EDWARD J DERWINSKI	08/17/81	CAR MILEAGE COSTS FROM CONGRESSIONAL DISTRICT IN CHICAGO, ILLINOIS TO WASHINGTON, D.C. 737 MILES.	147.40	
10-23	1295610020	EDWARD J DERWINSKI	10/02/81-10/03/81	OFFICIAL TRAVEL FROM WASH, D.C. TO CHICAGO, ILLINOIS, AND RETURN	209.00	
10-23	1295610021	EDWARD J DERWINSKI	10/07/81-10/12/81	OFFICIAL TRAVEL FROM WASH, D.C. TO CHICAGO, ILLINOIS, AND RETURN	296.00	
10-23	1295610022	EDWARD J DERWINSKI	10/17/81-10/18/81	OFFICIAL TRAVEL FROM WASH, D.C. TO CHICAGO, ILLINOIS, AND RETURN	209.00	
10-23	1295610028	EDWARD J DERWINSKI	10/17/81-10/18/81	CAR MILEAGE COSTS TO AND FROM AIRPORT RELATED TO OFFICIAL TRAVEL	12.90	
10-28	1300890118	MRS. JOSEPHINE LEONARDO	10/01/81-09/30/81	PALOS HEIGHTS IL 60463	1,214.00	
10-28	1301630015	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	180.08	
10-31	1306420007	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		958.28	
10-31	1306560025	POL. AM. JOURNAL	10/01/81-10/31/81		883.04	
11-06	1307850016	CONGRESSIONAL QUARTERLY INC	12/31/81-12/31/82	NEWSPAPER SUBSCRIPTION	5.00	
11-06	1307850017	LIFE PRINTING & PUB. CO	01/02/82-12/31/82	PUBLICATION SUBSCRIPTION	432.00	
11-06	1307850018	THE STAR PUBLICATIONS	09/22/81-09/21/82	NEWSPAPER SUBSCRIPTION	18.00	
11-06	1307850019	EVANS NOVAK POLITICAL REPORT	09/30/81-09/30/82	PUBLICATION SUBSCRIPTION	20.00	
11-06	1307850030	WASHINGTON COCA-COLA BOTTLING CO. INC.	08/12/81-09/23/81	SOFT DRINKS FOR OFFICIAL OFFICE USE BY SPECIAL GUESTS & CONSTITUENTS	100.00	
11-06	1302840020	COFFEE SYSTEM OF WASHINGTON D C	09/21/81-09/21/82	COFFEE SUPPLY FOR OFFICIAL OFFICE USE BY SPECIAL GUESTS AND CONSTITUENTS	99.90	
11-06	1307540027	EDWARD J DERWINSKI	09/09/81-09/19/81	OVERNIGHT ACCOMMODATIONS RELATED TO OFFICIAL TRAVEL (SEPT 9 AND SEPT 19)	26.00	
11-06	1307540028	HOUSE OF REPRESENTATIVES RESTAURANT	09/09/81-09/30/81	LUNCH COSTS FOR OFFICIAL GUESTS: SEPT 9, 15, 29, & 30	65.46	
11-06	1307540029	CONGRESSIONAL CATERERS	09/11/81-09/14/81	CATERING SERVICE FOR OFFICIAL RECEPTION HELD FOR SPECIAL GUESTS	80.25	
11-06	1307540030	ANN D. BOLTON	09/11/81-09/14/81	REIMB FOR COSTS INCURRED FOR OFFICIAL RECEPTION HELD FOR SPECIAL GUEST	235.96	
11-06	1307540036	EDWARD J DERWINSKI	10/23/81	OFFICIAL TRAVEL FROM WASHINGTON, DC TO CHICAGO, IL	30.04	
11-06	1302840017	CONTINENTAL RESOURCES INC	09/01/81-09/30/81	OFFICIAL EQUIPMENT LEASE COSTS	122.00	
11-06	1302840018	CONTINENTAL RESOURCES INC	10/01/81-10/31/81	OFFICIAL EQUIPMENT LEASE COSTS	71.00	
11-06	1302840019	DMC	09/01/81-09/30/81	OFFICIAL EQUIPMENT LEASE COST	71.00	
11-06	1302840015	C & P TELEPHONE	09/01/81-08/31/81	OFFICIAL TELEPHONE SERVICE	1,109.34	
11-16	1316510013	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL TELEPHONE SERVICE	377.95	
11-18	1321800026	COFFEE SYSTEM OF WASHINGTON	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	179.53	
11-18	1321800028	WASHINGTON COCA-COLA BOTTLING CO. INC	10/07/81-10/21/81	COFFEE SUPPLY FOR OFFICIAL OFFICE USE BY SPECIAL GUESTS AND CONSTITUENTS	25.00	
11-18	1321800029	MID ATLANTIC INDUSTRIES INC	07/30/81	SOFT DRINKS FOR OFFICIAL OFFICE USE BY CONSTITUENT AND SPECIAL GUESTS	52.80	
11-18	1321800030	DMC	10/01/81-10/31/81	SPECIAL WORD PROCESSING DISKS	43.96	
11-18	1321800027	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	OFFICIAL EQUIPMENT LEASE COST	1,089.06	
11-19	1320320012	HERIT SYSTEM INC.	09/12/81-10/18/81	OFFICIAL MESSAGE SERVICE	227.03	
11-19	1320320015	ILLINOIS BELL	10/19/81-11/18/81	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	479.77	
11-19	1320320009	UNITED AIR LINES	09/11/81-09/14/81	OFFICIAL TELEPHONE SERVICE IN DISTRICT OFFICE	276.32	
11-19	1320320010	UNITED AIR LINES	09/18/81-09/19/81	OFFICIAL TRAVEL FROM WASHINGTON DC TO CHICAGO ILLINOIS AND RETURN FOR MEMBER	296.00	
11-19	1320320011	EDWARD J DERWINSKI	09/11/81-09/19/81	CAR MILEAGE COSTS TO AND FROM AIRPORT RELATED TO OFFICIAL TRAVEL TO DISTRICT SEPT 11/14 & SEPT 18/19	261.00	
11-19	1320320013	EDWARD J DERWINSKI	11/02/81-11/03/81	OFFICIAL TRAVEL FROM WASHINGTON DC TO CHICAGO ILLINOIS & RETURN	30.90	
11-19	1320320014	EDWARD J DERWINSKI	11/06/81-11/09/81	OFFICIAL TRAVEL FROM WASHINGTON DC TO CHICAGO ILLINOIS AND RETURN	244.00	
11-24	1328800017	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	244.00	
11-25	1328890017	MRS. JOSEPHINE LEONARDO	11/01/81-11/30/81	PALOS HEIGHTS IL 60463	1,214.00	

OFFICE OF THE HON. EDWARD J DERWINSKI—Continued



11-30	1335600007	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	958.28
11-30	1335310002	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	324.86
12-08	1341810029	POSTMASTER	11/25/81	400.00
12-10	1342840004	EDWARD J DERWINSKI	11/19/81	48.63
12-10	1342840005	FEDERAL EXPRESS CORP	10/22/81	27.00
12-10	1342840006	FEDERAL EXPRESS CORP	11/02/81	321.49
12-10	1342840007	ILLINOIS BELL	11/19/81-12/18/81	261.00
12-10	1342840008	EDWARD J DERWINSKI	11/14/81-11/16/81	133.80
12-10	1342840009	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	170.00
12-10	1345620003	HOUSE RECORDING STUDIO	11/01/81-11/24/81	126.93
12-21	1352320015	UNITED AIR LINES	12/12/81	84.57
12-21	1352320017	PATRICIA BUCKLEY	12/14/81	398.84
12-21	1352320018	ANN D. BOLTON	12/14/81	296.00
12-21	1352320019	EDWARD J DERWINSKI	12/01/81-12/14/81	1214.00
12-21	1352320020	MRS JOSEPHINE LEONARDO	12/01/81-12/30/81	180.15
12-23	1357690017	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	31.20
12-30	1356830004	SUN JOURNAL	12/30/81-12/30/82	22.50
12-30	1356830005	THE VILLAGER NEWSPAPERS	12/09/81-06/30/82	102.30
12-30	1356830006	TERMINAL DATA CORPORATION	12/04/81	185.28
12-30	1356830007	JEAN GILLIGAN	04/13/81-11/20/81	71.80
12-30	1356830008	COFFEE SYSTEM OF WASHINGTON	11/18/81-12/17/81	1034.94
12-30	1356830009	WASHINGTON COCA-COLA BOTTLING CO. INC.	11/04/81-11/18/81	71.00
12-30	1356830010	DMC	11/01/81-11/30/81	196.86
12-30	1356830011	CONTINENTAL RESOURCES INC.	11/01/81-12/01/81	427.23
12-30	1356830012	C & P TELEPHONE	10/01/81-10/31/81	32.90
12-30	1356830013	C & P TELEPHONE	11/01/81-11/30/81	994.78
12-30	1356830014	GSA, OAD, FINANCE DIVISION	11/20/81	2714.40
12-31	2004310007	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	77.00
12-31	1363800011	THOMAS J LANKFORD	12/02/81-12/05/81	126.65
12-31	1363800012	THE WALL STREET JOURNAL	12/30/81-12/29/82	140.65
12-31	1363800013	EDWARD J DERWINSKI	11/05/81-12/23/81	33.70
12-31	1363800014	HOUSE OF REPRESENTATIVES RESTAURANT	10/01/81-11/20/81	399.00
12-31	1363800015	FEDERAL EXPRESS CORP	12/03/81	3570.60
12-31	2004640001	THOMAS J LANKFORD	12/15/81	44.67
12-31	1363800016	(STATIONERY ALLOWANCE CHARGED)	10/21/81-10/22/81	84.91
12-31	1363800017	HERTZ SYSTEM INC.	10/23/81-10/25/81	119.80
12-31	1363800018	HERTZ SYSTEM INC.	11/06/81-11/09/81	
12-31	1363800019	HERTZ SYSTEM INC.		
12-31	1363800020	OFFICE OF RECORDS AND REGISTRATION		

OFFICE OF THE HON. WILLIAM L DICKINSON

OFFICIAL EXPENSES

10-08	1280550014	CONGRESSIONAL QUARTERLY INC.	12/01/81-12/01/82	179.50
10-08	1280550015	GENERAL TELEPHONE CO OF THE S E	09/22/81	145.45
10-08	1280550016	GSA, OAD, FINANCE DIVISION	09/22/81	20.00
10-08	1280550017	GSA, OAD, FINANCE DIVISION	09/22/81	248.90
10-16	1287800016	THOMAS J LANKFORD	09/29/81	1320.00
10-19	1288620009	HOUSE RECORDING STUDIO	09/01/81-09/30/81	150.00
10-28	1301630017	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	243.41
10-29	1301540028	BARBARA R DENT	08/02/81-08/09/81	371.77
10-29	1301540027	BARBARA R DENT	08/02/81-08/09/81	386.88
10-31	1306420008	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	1203.24
10-31	1306560002	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	1282.55
11-06	1307340003	OFFICE OF RECORDS AND REGISTRATION	10/01/81-10/27/81	104.00
10-08	1280550014	CONGRESSIONAL QUARTERLY INC.	12/01/81-12/01/82	179.50
10-08	1280550015	GENERAL TELEPHONE CO OF THE S E	09/22/81	145.45
10-08	1280550016	GSA, OAD, FINANCE DIVISION	09/22/81	20.00
10-08	1280550017	GSA, OAD, FINANCE DIVISION	09/22/81	248.90
10-16	1287800016	THOMAS J LANKFORD	09/29/81	1320.00
10-19	1288620009	HOUSE RECORDING STUDIO	09/01/81-09/30/81	150.00
10-28	1301630017	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	243.41
10-29	1301540028	BARBARA R DENT	08/02/81-08/09/81	371.77
10-29	1301540027	BARBARA R DENT	08/02/81-08/09/81	386.88
10-31	1306420008	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	1203.24
10-31	1306560002	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	1282.55
11-06	1307340003	OFFICE OF RECORDS AND REGISTRATION	10/01/81-10/27/81	104.00

TOTAL

30,309.38



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. WILLIAM L DICKINSON—Continued</b>						
11-06	1302840031	WILLIAM L DICKINSON	10/08/81-10/12/81	ROUND TRIP AIRFARE FROM WASHINGTON TO MONTGOMERY	398.00	
11-06	1302840032	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE PHONE CALLS FOR SEPTEMBER	180.37	
11-06	1302840030	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	TELEGRAMS FOR SEPTEMBER	48.06	
11-16	1316510014	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	35.00	
11-24	1324510027	THOMAS J LANKFORD	10/16/81	NEWSLETTER - TYPESET - STOCK	3,160.70	
11-24	1324510016	ALABAMA NEWS MAGAZINE	11/01/81-11/01/82	SUBSCRIPTION FOR ONE YEAR	8.32	
11-24	1324510021	HUMAN SERVICES INFORMATION CENTER	10/28/81	A CITIZEN'S GUIDE TO CHANGES IN HUMAN SERVICE PROGRAMS	9.45	
11-24	1324510024	THE ADVERTISER COMPANY	10/18/81-11/12/81	SUBSCRIPTION TO ADVERTISER - 1 YEAR	65.52	
11-24	1324510028	HARBIN'S INC	10/27/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	187.05	
11-24	1324510028	GENERAL TELEPHONE CO OF THE S E	10/08/81	REORDER CARD - BLANK ENVELOPES	27.05	
11-24	1324510022	SOUTH CENTRAL BELL	10/22/81	LOCAL SERVICE FOR PHONE IN DOTHAN	145.85	
11-24	1324510025	WILLIAM L DICKINSON	10/07/81	PHONE SERVICE FOR MONTGOMERY	16.62	
11-24	1324510019	CHESAPEAKE & POTOMAC TELEPHONE CO	10/23/81-10/26/81	R/T AIR FARE FROM WASHINGTON, DC TO MONTGOMERY, AL	365.00	
11-24	1324510019	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	243.48	
11-24	1324510017	GSA, OAD, FINANCE DIVISION	10/9/81	TELEGRAMS FOR MONTH OF OCTOBER	12.92	
11-24	1324510018	GSA, OAD, FINANCE DIVISION	10/22/81	FIS LINES IN MONTGOMERY	248.92	
11-30	1335600008	(EQUIPMENT ALLOWANCE CHARGED)	10/22/81	FIS LINES IN DOTHAN	20.00	
11-30	1335310003	THE BIRMINGHAM NEWS POST HERALD	11/01/81-11/30/81	SUBSCRIPTION TO NEWSPAPER FOR 1 YEAR, WASHINGTON, DC OFFICE	1,233.72	
12-08	1337750003	THE LUVIERNE JOURNAL	12/05/81-12/05/82	SUBSCRIPTION TO NEWSPAPER FOR DOTHAN, ALABAMA OFFICE	86.60	
12-08	1337750004	R L POLK AND CO	11/01/81-11/01/82	DOTHAN CITY DIRECTORY THAT WENT TO DOTHAN DISTRICT OFFICE	9.54	
12-08	1337750002	SOUTH CENTRAL BELL	10/27/81	TELEPHONE SERVICE IN MONTGOMERY, ALA	67.40	
12-08	1337750006	C & P TELEPHONE	11/07/81	LONG DISTANCE TELEPHONE CALLS	16.40	
12-08	1337750005	GENERAL SERVICES ADMINISTRATION	10/01/81-10/31/81	MONTGOMERY AL 00000	126.58	
12-17	1350820002	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	DOOTHAN AL 00000	2,406.00	
12-17	1345620004	HOUSE RECORDING STUDIO	11/01/81-12/31/81	OFFICIAL RECORDING SERVICES	1,300.00	
12-23	1357630019	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	4.00	
12-30	1358630007	ALABAMA NEWS MAGAZINE	12/03/81-12/03/82	1 YEAR SUBSCRIPTION TO ALABAMA NEWS MAGAZINE	243.47	
12-30	1358630005	GENERAL TELEPHONE CO OF THE S E	11/22/81	LOCAL SERVICE FOR DOTHAN DISTRICT OFFICE	8.32	
12-30	1358630008	SOUTH CENTRAL BELL	12/07/81	PHONE IN MONTGOMERY, ALABAMA	145.45	
12-30	1358630003	WILLIAM L DICKINSON	11/12/81	ONE WAY AIRFARE FROM MONTGOMERY TO WASHINGTON	16.40	
12-30	1358630001	C & P TELEPHONE	11/01/81-11/30/81	LONG DISTANCE TELEPHONE CALLS	199.00	
12-30	1358630002	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	TELEGRAMS FOR MONTH OF NOVEMBER	141.62	
12-30	1358630004	GSA, OAD, FINANCE DIVISION	11/22/81	FIS LINES IN MONTGOMERY OFFICE	255.07	
12-30	1358630006	GSA, OAD, FINANCE DIVISION	11/22/81	FIS LINES IN DOTHAN	20.00	
12-31	2004310008	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,329.77	
12-31	2004640026	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		4,014.23	
<b>TOTAL</b>					<b>23,287.78</b>	

## OFFICE OF THE HON. NORMAN D DICKS

## OFFICIAL EXPENSES

10-07 1273800028 DAVID R RAMAGE

PRINTING

55.00

10-07	1273800027	SOUND OFFICE SUPPLY	09/17/81	OFFICE SUPPLIES FOR FEDERAL WAY DISTRICT OFFICE	14.96
10-07	1278770001	HUNTS OFFICE SUPPLY	09/24/81	OFFICE SUPPLIES FOR TACOMA DISTRICT OFFICE	6.55
10-07	1278770002	NORMAN D DICKS	08/07/81	OFFICIAL EXPENSE IN THE DISTRICT - PARKING	2.50
10-07	1278770003	FEDERAL EXPRESS CORP	09/21/81	EXPRESS MAIL SERVICE	21.00
10-07	1273800029	ROBERT M BROOKS	09/21/81	OFFICIAL EXPENSE ONE WAY AIRFARE TO THE DISTRICT (SEATTLE, WA)	215.00
10-07	1273800030	DAWN LUCIEN	09/11/81	OFFICIAL EXPENSE ROUND TRIP AIRFARE FROM THE DISTRICT (SEATTLE, WA) TO WASHINGTON, DC	358.00
10-07	1273800036	GSA, OAD, FINANCE DIVISION	09/18/81	OFFICIAL EXPENSE ROUND TRIP AIRFARE FROM THE DISTRICT (SEATTLE, WA)	395.36
10-08	1280550018	AVIS RENT A CAR WE TRY HARDER, INC	09/22/81	PHONE BILL FOR TACOMA DISTRICT OFFICE	91.99
10-08	1280550019	NORMAN D DICKS	08/30/81	OFFICIAL EXPENSE IN THE DISTRICT - CAR RENTAL	92.43
10-08	1280550020	DIANE A GODFREY	09/30/81	OFFICIAL EXPENSES IN THE DISTRICT - GASOLINE, FOOD AND HOTEL	18.50
10-08	1280550021	ALLENS PRESS CLIPPING BUREAU	09/01/81	REIMB FOR GASOLINE	23.00
10-08	1280550022	DAVID R RAMAGE	09/25/81	CLIPPING SERVICE FOR SEPTEMBER	89.00
10-08	1280550023	DIALCOM, INCORPORATED	09/25/81	COMPUTER SERVICES FOR OCTOBER	970.12
10-13	1282650002	MAUREEN KLUVER	09/21/81	OFFICIAL EXPENSE IN THE DISTRICT - FOOD	12.00
10-13	1282650004	PACIFIC NORTHWEST BELL	09/13/81	BREMONT DISTRICT OFFICE TELEPHONE BILL	242.59
10-13	1282650001	NORMAN D DICKS	09/24/81	OFFICIAL EXPENSE - ROUND TRIP AIR FARE (TO THE DISTRICT) SEATTLE, WA	613.00
10-13	1282650003	WESTERN UNION TELEGRAPH COMPANY	09/30/81	TELEGRAM SERVICE	7.28
10-19	1288620010	HOUSE RECORDING STUDIO	09/01/81	OFFICIAL RECORDING SERVICES	167.50
10-21	1292600002	NATIONAL CAR RENTAL SYSTEM	07/31/81	OFFICIAL EXPENSE IN THE DISTRICT CAR RENTAL	1,079.41
10-21	1292600003	DAWN LUCIEN	08/31/81	OFFICIAL EXPENSES IN THE DISTRICT GASOLINE, FOOD AND FERRY TRANSPORTATION	29.35
10-21	1292600009	SAVIN CORPORATION	09/01/81	ADDITIONAL COPIES FOR SEPTEMBER	32.06
10-21	1292600001	C & P TELEPHONE	10/08/81	TELEPHONE BOOKS	9.05
10-21	1292600008	NORMAN D DICKS	09/01/81	PHONE BILL FOR BOD-DATA SET FOR COMPUTER FOR SEPTEMBER	25.83
10-21	1292600007	NORMAN D DICKS	10/07/81	OFFICIAL EXPENSE - ROUND TRIP AIRFARE TO THE DISTRICT (SEATTLE, WA)	430.00
10-21	1292600027	NORMAN D DICKS	10/12/81	OFFICIAL EXPENSES IN THE DISTRICT - GASOLINE	10.16
10-21	1292600005	NORMAN D DICKS	10/07/81	OFFICIAL EXPENSES IN THE DISTRICT - FOOD	65.71
10-21	1292600006	NORMAN D DICKS	10/07/81	OFFICIAL EXPENSES IN THE DISTRICT, HOTEL	125.07
10-21	1292600010	GSA, OAD, FINANCE DIVISION	09/22/81	TIAS SERVICE IN DISTRICT	34.57
10-23	1293560011	DAVID R RAMAGE	09/22/81	TIAS SERVICE IN DISTRICT	413.67
10-23	1293560004	CAPITAL MAGAZINE	10/06/81	PRINTING OF LETTERS	18.00
10-23	1293560002	ROBERT M BROOKS	10/14/81	VISITOR PUBLICATIONS	7.50
10-23	1293560006	COLIN NUWSEN	09/25/81	OFFICIAL EXPENSES IN THE DIST. GASOLINE, FOOD AND PARKING	216.35
10-23	1293560001	ROBERT M BROOKS	09/24/81	OFFICIAL EXPENSES IN THE DISTRICT CAR RENTAL, GASOLINE, MAP AND FOOD	618.25
10-23			10/16/81	OFFICIAL EXPENSE - ONE WAY AIR FARE FROM THE DIST (SEATTLE, WA) AND TRANSPORTATION FROM THE AIRPORT	220.00
10-23	1293560007	COLIN NUWSEN	09/24/81	OFFICIAL EXPENSE - R/T AIR FARE TO THE DISTRICT (SEATTLE, WA)	358.00
10-23	1293560003	C & P TELEPHONE	09/01/81	LONG DISTANCE TELEPHONE SERVICE FOR SEPTEMBER	333.83
10-27	1296410006	PACIFIC NORTHWEST BELL	09/07/81	PHONE BILL FOR FEDERAL WAY DISTRICT OFFICE	96.39
10-27	1296410007	NORMAN D DICKS	10/16/81	OFFICIAL EXPENSE - ROUND TRIP AIRFARE TO THE DISTRICT (SEATTLE, WA)	358.00
10-28	1300890119	ROCOR PROPERTIES	10/01/81	TACOMA WA 00000	690.00
10-28	1300890120	STEAD VOGEL & MUTLAND	10/01/81	1025 SOUTH 320TH ST FEDERAL WAY WA 98003	350.00
10-28	1300890121	BREMER'S INC	10/01/81	900 PACIFIC AVE. BREMONT, WA. 98310	301.40
10-28	1301630018	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81	LOCAL TELEPHONE SERVICE	415.39
10-31	1306420009	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81		1,543.53
10-31	1306560026	(STATIONERY ALLOWANCE CHARGED)	10/01/81		385.00
11-13	1316450019	OLYMPIA NEWS LETTER	11/01/81	ONE YEAR SUBSCRIPTION TO OLYMPIA NEWSLETTER	20.00
11-13	1316450020	NORMAN D DICKS	11/01/81	REIMBURSEMENT FOR SUPPLIES FOR WASHINGTON, DC OFFICE (TELECOPIER PAPER)	92.53
11-13	1316450021	ALLENS PRESS CLIPPING BUREAU	11/01/81	CLIPPING SERVICE FOR OCTOBER	23.46
11-13	1316450017	PACIFIC NORTHWEST BELL	11/01/81	BREMONT DISTRICT OFFICE PHONE BILL	235.53
11-13	1316450018	NORMAN D DICKS	10/30/81	OFFICIAL EXPENSE-ROUND TRIP AIRFARE TO THE DISTRICT (SEATTLE, WA)	358.00
11-13	1316450013	DIALCOM, INCORPORATED	11/01/81	COMPUTER SERVICES FOR NOVEMBER	970.12
11-13	1316450015	DATA TERMINALS AND COMMUNICATIONS	12/01/81	RENTAL OF COMPUTER EQUIPMENT FOR OCTOBER AND NOVEMBER	334.00
11-13	1316450016	DATA TERMINALS AND COMMUNICATIONS	12/01/81	RENTAL OF COMPUTER EQUIPMENT FOR DECEMBER	158.00
11-13	1316450014	NORMAN D DICKS	10/30/81	OFFICIAL EXPENSES IN THE DISTRICT - FOOD & LODGING	81.88
11-16	1316510015	HOUSE RECORDING STUDIO	10/01/81	OFFICIAL RECORDING SERVICES	28.00
11-18	1321420020	DAVID R RAMAGE	11/06/81	PRINTING OF LETTERHEAD	25.10



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-18	1321420021	GEORGE P BEHAN	11/11/81	REIMBURSEMENT FOR EXPRESS MAIL SERVICE VIA UNITED AIRLINES	51.00	
11-18	1321420019	NORMA J BARBER	11/05/81	OFFICIAL EXPENSES IN THE DISTRICT - PARKING & GASOLINE	17.08	
11-18	1321420022	GSA, OAD, FINANCE DIVISION	10/22/81	TELEPHONE INVENTORY ACCOUNT SYSTEM	12.90	
11-18	1321420023	GSA, OAD, FINANCE DIVISION	10/22/81	PHONE BILL FOR TACOMA OFFICE	376.18	
11-20	1322710020	CAPITOL PUBLICATIONS, INC.	10/31/81-10/31/82	ONE YEAR SUBSCRIPTION TO OLDER AMERICANS REPORT	151.00	
11-20	1322710022	SAVIN CORPORATION	10/01/81-10/31/81	ADDITIONAL COPIES FOR OCTOBER	127.59	
11-20	1322710023	NATIONAL CAR RENTAL SYSTEM	09/24/81-10/16/81	OFFICIAL EXPENSES IN THE DISTRICT - CAR RENTAL (SEPTEMBER & OCTOBER)	882.02	
11-20	1322710019	NORMA J BARBER	11/10/81	OFFICIAL EXPENSE IN THE DISTRICT - GASOLINE	16.41	
11-20	1322710021	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE TELEPHONE SERVICE FOR OCTOBER	379.41	
11-24	1328800020	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	331.75	
11-25	1327800029	DAVID R RAMAGE	11/10/81-11/13/81	PRINTING	93.00	
11-25	1328890118	ROCOR PROPERTIES	11/01/81-11/30/81	TACOMA WA 00000	690.00	
11-25	1328890119	STEAD VOGEL & MOTLAND	11/01/81-11/30/81	1025 SOUTH 320TH ST FEDERAL WAY WA 98003	350.00	
11-25	1328890120	BREMER'S INC	11/01/81-11/30/81	900 PACIFIC AVE. BREMERTON, WA 98310	301.40	
11-25	1327800028	HUNTS OFFICE SUPPLY	11/16/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	8.75	
11-25	1327800030	CAPITAL MAGAZINE	11/16/81	VISITORS PUBLICATION	7.50	
11-25	1327800002	NORMAN D DICKS	11/05/81	OFFICIAL EXPENSE - ONE WAY AIRFARE TO THE DISTRICT (SEATTLE, WA)	219.00	
11-25	1327800027	C & P TELEPHONE	10/01/81-10/31/81	PHONE BILL FOR BOB-DATA SET FOR COMPUTER FOR OCTOBER	25.84	
11-25	1327800001	NORMAN D DICKS	11/05/81-11/09/81	OFFICIAL EXPENSES IN THE DISTRICT - HOTEL, FOOD	69.83	
11-30	1335600009	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,434.62	
11-30	1335310004	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		866.06	
12-04	1337500008	CONGRESSIONAL DIGEST	08/01/81-08/01/82	ONE YEAR SUBSCRIPTION	20.00	
12-04	1337470016	PIERRE M SPREY	11/17/81	GRAPHICS SERVICES FOR MILITARY REFORM BRIEFING	101.19	
12-04	1337470015	PACIFIC NORTHWEST BELL	11/07/81	PHONE BILL FOR FEDERAL WAY DISTRICT OFFICE	94.56	
12-04	1337470014	NORMAN D DICKS	11/19/81-11/20/81	OFFICIAL EXPENSE - ROUND TRIP AIRFARE TO THE DISTRICT (SEATTLE, WA)	621.00	
12-04	1337500010	GEORGE P BEHAN	11/05/81-11/13/81	OFFICIAL EXPENSE - R/T AIR FARE TO THE DISTRICT (SEATTLE, WA)	358.00	
12-04	1337500009	COLIN KNUDSEN	11/04/81	REIMB FOR EXPRESS MAIL	51.00	
12-04	1337500007	SHEPARD SHERBELL	11/04/81	OFFICIAL PHOTO SESSION	128.55	
12-04	1337500011	GEORGE P BEHAN	11/05/81-11/13/81	OFFICIAL EXPENSES IN THE DISTRICT - PARKING, GASOLINE, EXPRESS MAIL	79.00	
12-04	1337470017	GSA, OAD, FINANCE DIVISION	11/22/81	TIAS PHONE BILL FROM GSA	461.21	
12-07	1341560021	HUNTS OFFICE SUPPLY	11/17/81	SUPPLIES FOR TUCOMA DISTRICT OFFICE	7.80	
12-07	1341560022	ALLENS PRESS CLIPPING BUREAU	11/01/81-11/30/81	CLIPPING SERVICE FOR NOVEMBER	32.55	
12-07	1341560024	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICE FOR DECEMBER	975.00	
12-07	1341560023	WESTERN UNION TELEGRAPH COMPANY	09/12/81	TELEGRAM SERVICE	6.90	
12-07	1341560025	GSA, OAD, FINANCE DIVISION	11/20/81	FTS INTERCITY SERVICE	177.00	
12-15	1348510030	THE WALL STREET JOURNAL	01/01/82-12/31/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	479.00	
12-15	1348510031	NATIONAL JOURNAL REPORTS	01/01/82-12/31/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	81.00	
12-15	1348510032	BARRY BRINDLEY	01/01/81-12/31/81	TWO SUBSCRIPTIONS - ONE FOR WASHINGTON, DC AND ONE FOR TACOMA DISTRICT OFFICE	864.00	
12-15	1348510033	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	OFFICIAL EXPENSE - R/T AIR FARE TO THE DISTRICT (SEATTLE, WA)	358.00	
12-15	1348510024	COLIN KNUDSEN	11/11/81-12/05/81	RENTAL OF COMPUTER TERMINAL AND EQUIPMENT FOR JANUARY	138.00	
12-15	1348510021	C & P TELEPHONE	01/01/82-01/31/82	PHONE BILL FOR BOB DATA PHONE FOR COMPUTER FOR NOV & INSTALLATION OF ADD'L BOB DATA PHONE FOR	186.20	
12-15	1348510022	NATIONAL CAR RENTAL SYSTEM	10/30/81-11/13/81	OFFICIAL EXPENSE IN THE DISTRICT - CAR RENTAL	383.92	
12-15	1348510020	WESTIN HOTEL	11/20/81	OFFICE EXPENSE IN THE DISTRICT - HOTEL	94.86	

## OFFICE OF THE HON. NORMAN D DICKS—Continued



12-15	1348510023	DAWN LUCIEN.....	11/06/81-12/02/81	OFCL EXPENSES IN DISTRICT - GASOLINE, PARKING, AND KEYS FOR OFFICE .....	26.06
12-15	1348510025	COLIN KNUDSEN.....	11/11/81-12/05/81	OFFICIAL EXPENSES IN DIST - FERRY TRANSPORTATION .....	1.35
12-15	1348510026	COLIN KNUDSEN.....	11/11/81-12/05/81	OFCL EXPENSES IN DIST - PARKING .....	7.20
12-15	1348510027	COLIN KNUDSEN.....	11/11/81-12/05/81	OFCL EXPENSES IN DIST - GASOLINE .....	83.00
12-15	1348510028	COLIN KNUDSEN.....	11/11/81-12/05/81	OFCL EXPENSES IN DIST - CAR RENTAL .....	567.24
12-15	1348510028	COLIN KNUDSEN.....	11/11/81-12/05/81	OFCL EXPENSES IN DIST - FOOD .....	67.07
12-17	1350500012	NORMAN D DICKS.....	12/07/81	OFFICIAL EXPENSE - ONE WAY AIR FARE FROM THE DISTRICT (SEATTLE, WA)	300.00
12-17	1350500013	NORMAN D DICKS.....	10/10/81-12/05/81	OFFICIAL EXPENSES IN THE DISTRICT - GASOLINE .....	72.62
12-17	1350500013	NORMAN D DICKS.....	11/27/81-12/03/81	OFFICIAL EXPENSES IN THE DISTRICT - HOTEL AND FOOD .....	62.24
12-17	1345620005	HOUSE RECORDING STUDIO .....	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES .....	42.00
12-21	1351370017	NORMAN D DICKS.....	07/01/81-09/10/81	OFFICIAL EXPENSE IN THE DISTRICT CAR RENTAL .....	863.92
12-21	1352400023	POSTMASTER .....	12/07/81	500 \$ 20 STAMPS .....	100.00
12-22	1355450026	DAVID R RAMAGE.....	12/11/81	PRINTING OF CALLING CARDS .....	38.00
12-22	1355890118	RECOR PROPERTIES .....	12/01/81-12/30/81	TACOMA WA 00000 .....	690.00
12-22	1355890119	STEAD VOGEL & MOTLAND .....	12/01/81-12/30/81	1025 SOUTH 320TH ST FEDERAL WAY WA 98003 .....	350.00
12-22	1355890120	BREMER'S INC .....	12/01/81-12/30/81	900 PACIFIC AVE., BREMERTON, WA, 98310 .....	301.40
12-22	1355450024	FEDERAL GOVERNMENT SERVICE TASK FORCE .....	01/01/82-12/31/82	1982 MEMBERSHIP DUES .....	125.00
12-22	1350360017	PACIFIC NORTHWEST BELL .....	12/07/81	PHONE BILL FOR FEDERAL WAY DISTRICT OFFICE .....	91.80
12-23	1350360020	DORIC TACOMA MOTOR HOTEL .....	08/03/81-09/05/81	OFFICIAL EXPENSE IN THE DISTRICT HOTEL .....	801.77
12-23	1357650020	CHESAPEAKE & POTOMAC TELEPHONE CO .....	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE .....	331.74
12-30	1352830008	DEMOCRATIC STUDY GROUP .....	01/01/82-12/31/82	1982 DUES .....	2,200.00
12-30	1352830009	(EQUIPMENT ALLOWANCE CHARGED)	11/13/81	PHONE BILL FOR BREMERTON DISTRICT OFFICE .....	251.67
12-31	2004310009	DAVID R RAMAGE.....	12/01/81-12/31/81	PRINTING OF QUESTIONNAIRES .....	500.00
12-31	1355810002	ENVIRONMENTAL STUDY CONFERENCE .....	12/09/81	1982 DUES .....	59.45
12-31	1355810003	ROBERT M BROOKS.....	01/01/82-12/31/82	ADDITIONAL COPIES FOR NOVEMBER .....	220.00
12-31	1355810005	SAVIN CORPORATION .....	11/01/81-11/30/81	OFFICIAL EXPENSE - ONE WAY AIRFARE TO THE DISTRICT (SEATTLE, WA) AND TRANSPORTATION TO AIRPORT .....	1,663.88
12-31	1363670017	ROBERT M BROOKS.....	12/25/81	OFFICIAL EXPENSE - GASOLINE .....	12.50
12-31	2084640002	(STATIONER ALLOWANCE CHARGED)	12/01/81	LONG DISTANCE PHONE SERVICE FOR NOVEMBER .....	590.11
12-31	1355810006	DIANE A GODFREY.....	12/10/81		
12-31	1355810004	C & P TELEPHONE .....	11/01/81-11/30/81		
					<b>TOTAL</b>
					<b>39,399.56</b>

OFFICE OF THE HON. JOHN D DINGELL

OFFICIAL EXPENSES

10-07	1274530007	JOHN D DINGELL.....	08/04/81	REMB FOR CONSTITUENT DINNER .....	87.70
10-07	1274530008	HOUSE OF REPRESENTATIVES RESTAURANT .....	09/19/81	COFFEE FOR CONSTITUENT RECEPTION .....	54.05
10-07	1274530009	JOHN D DINGELL.....	09/19/81	REMB FOR DONUTS & CHIPS FOR CONSTITUENT RECEPTION .....	35.30
10-16	1287500020	R L POLK AND CO .....	10/05/81	CITY DIRECTORY SERVICES .....	89.00
10-16	1287500022	TIMES-HERALD NEWSPAPERS .....	10/09/81-10/09/82	SUBSCRIPTION (MAIL) RENEWAL FOR ONE YEAR .....	10.20
10-16	1287500019	FORTENZA MCGRAH ASSOCIATES .....	09/01/81-09/30/81	CONSTITUENT COMMUNICATION SERVICE .....	390.00
10-16	1287500018	MICHIGAN BELL TELEPHONE COMPANY .....	09/22/81-10/12/81	TELEPHONE SERVICE DISTRICT OFFICE .....	147.82
10-16	1287500018	DIALCOM, INCORPORATED .....	10/01/81-10/31/81	COMPUTER SERVICES FOR OCTOBER .....	870.62
10-16	1287500021	WESTERN UNION TELEGRAPH COMPANY .....	09/01/81-09/30/81	TELEGRAPH SERVICE .....	16.04
10-19	1286620011	HOUSE RECORDING STUDIO .....	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES .....	( 158.00)
10-22	1293470028	HOUSE OF REPRESENTATIVES RESTAURANT .....	09/17/81-09/23/81	CONSTITUENT LUNCHES .....	13.80
10-22	1293470027	C & P TELEPHONE .....	09/01/81-09/30/81	LONG DISTANCE TELEPHONE SERVICE .....	70.71
10-23	1295540019	NEW YORK TIMES .....	10/05/81-01/03/82	SUBSCRIPTION RENEWAL .....	39.00
10-23	1295810024	CHARLES PRATHER .....	09/23/81-09/25/81	LODGING .....	35.59
10-23	1295810026	DOROTHY ENGLE .....	09/22/81-09/25/81	REIMBURSEMENT FOR STAFF TRAVEL TO WASH FROM DISTRICT (DETROIT) .....	190.86
10-23	1295810025	CHARLES PRATHER .....	09/23/81-09/25/81	REIMBURSEMENT FOR STAFF TRAVEL BY CAR FROM DIST (DETROIT) TO WASH, 564 MILES @ 24¢ PER MILE .....	248.00
10-23	1295810027	DOROTHY ENGLE .....	09/22/81-09/25/81	ROUND TRIP .....	270.72
10-23	1295810023	GSA, OAD, FINANCE DIVISION .....	10/22/81	SPECIAL EQUIPMENT USE, MONTHLY CHARGES .....	37.08
10-27	1295410008	JOHN D DINGELL.....	10/09/81-10/10/81	REIMBURSEMENT FOR AIRLINE TICKET TRAVEL TO DISTRICT (DETROIT) VIA NORTHWEST AIRLINES .....	300.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-27	1296410009	JOHN D DINGELL	10/09/81-10/10/81	REIMBURSEMENT FOR LODGING DURING DISTRICT TRAVEL	42.00
10-28	1300890122	JOHN AND ANDREW BARBALAS	10/01/81-10/30/81	4917 SCHAEFER RD. DEARBORN MI 48126	588.00
10-28	1301630020	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	241.52
10-28	1300720017	DEPARTMENT OF STATE CASHIER	04/30/81	CABLEGRAMS	30.00
10-31	1306420010	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,704.92
10-31	1306560003	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		663.97
11-07	1308310024	CANTRELL/ CUTTER PRINTING, INC.	10/27/81	150,000 NEWSLETTERS	3,147.36
11-07	1308310025	FORLENZA MCGRATH ASSOCIATES	10/01/81-10/31/81	CONSTITUENT COMMUNICATIONS SERVICE	350.00
11-07	1308310026	JOHN D DINGELL	09/01/81-10/31/81	CAR RENTAL DURING DISTRICT STAY REIMBURSEMENT	93.49
11-07	1308310027	DIALCOM, INCORPORATED	09/09/81-09/10/81	COMPUTER SERVICES	870.62
11-12	1314610013	MICHIGAN BELL TELEPHONE COMPANY	11/01/81-11/30/81	TELEPHONE SERVICE IN DISTRICT OFFICE	172.41
11-12	1314610012	DIALCOM, INCORPORATED	10/22/81-11/21/81	GUMMED LABELS, OFFICIAL BUSINESS COMMUNICATIONS	70.00
11-16	1317330020	WESTERN UNION TELEGRAPH COMPANY	10/15/81	TWO CQ PUBLICATIONS	17.34
11-24	1327630012	CONGRESSIONAL QUARTERLY INC	10/01/81-10/31/81	LONG DISTANCE TELEPHONE SERVICE	39.95
11-24	1327630011	C & P TELEPHONE	10/20/81	LOCAL TELEPHONE SERVICE	103.01
11-24	1328800022	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	4917 SCHAEFER RD. DEARBORN MI 48126	233.57
11-25	1328890121	JOHN AND ANDREW BARBALAS	11/01/81-11/30/81		588.00
11-30	1335600010	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,747.31
11-30	1335310005	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		121.73
12-04	1337470018	GREGORY MAHAR	11/12/81	SPECIAL MAILING OF PHOTOGRAPHIC MATERIAL RELATIVE TO DISTRICT LEGISLATIVE BUSINESS	24.80
12-07	1341560026	DAVID R RAMAGE	11/24/81	IMPRINTS MAP ON LETTERHEAD	75.00
12-07	1341560029	AMERICAN PUBLIC WELFARE ASSOCIATION	11/03/81	PUBLICATIONS FOR OFFICE	31.85
12-07	1341560028	JOHN D DINGELL	12/01/81	REMB FOR RECEPTION FOR CONSTITUENT DELEGATES TO WHITE HOUSE CONFERENCE ON AGING	40.00
12-18	1345400020	LA TRIBUNA DEL POPOLO	12/01/81-12/31/81	COMPUTER SERVICES	875.00
12-18	1345400021	THE NEWS-HERALD	12/01/81-12/31/82	SUBSCRIPTION RENEWAL	11.00
12-18	1345400022	THE NEWS-HERALD	01/01/82-12/31/82	SUBSCRIPTION RENEWAL TO NEWS HERALD FOR DISTRICT OFFICE	20.00
12-18	1345400023	THE ILE CAMERA	01/01/82-12/31/82	SUBSCRIPTION RENEWAL TO NEWS HERALD, WASHINGTON OFFICE	20.00
12-18	1345400024	AUTOMOTIVE NEWS	12/22/81-12/22/82	1 YEAR SUBSCRIPTION RENEWAL	12.00
12-18	1345400025	MICHIGAN BELL TELEPHONE COMPANY	02/01/82-02/01/83	SUBSCRIPTION RENEWAL - 1 YEAR	40.00
12-18	1345400026	WESTERN UNION TELEGRAPH COMPANY	11/22/81-12/21/81	TELEPHONE SERVICE IN DISTRICT OFFICE	166.09
12-18	1345400019	GSA, OAO, FINANCE DIVISION	11/01/81-11/30/81	TELEGRAPH SERVICE FOR NOVEMBER	113.52
12-22	1353890121	JOHN AND ANDREW BARBALAS	11/01/81-11/30/81	SPECIAL EQUIPMENT USE - MONTHLY CHARGES	37.73
12-23	1351720030	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/22/81	4917 SCHAEFER RD. DEARBORN MI 48126	588.00
12-30	1351720029	ROAD & TRACK	12/01/81-12/30/81	LOCAL TELEPHONE SERVICE	233.56
12-30	1351720030	CONGRESSIONAL QUARTERLY INC	11/01/81-11/30/81	SUBSCRIPTION RENEWAL	15.94
12-30	1363560001	NATIONAL JOURNAL REPORTS	03/01/82-03/01/83	CONGRESSIONAL QUARTERLY PUBLICATIONS FOR WASHINGTON OFFICE	432.00
12-30	1363560002	NATIONAL JOURNAL REPORTS	01/01/82-12/31/82	SUBSCRIPTION FOR WASHINGTON OFFICE, RENEWAL FOR ONE YEAR	455.00
12-30	1351720028	FORLENZA MCGRATH ASSOCIATES	12/26/81-12/26/82	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE AT SPECIAL SECOND SUBSCRIPTION PRICE	50.00
12-30	1351720026	JOHN D DINGELL	12/01/81-12/31/81	CONSTITUENT COMMUNICATION SERVICE	350.00
12-30	1351720027	JOHN D DINGELL	12/01/81-12/12/81	TRAVEL TO DISTRICT VIA DETROIT NORTHWEST AIRLINES, R/T	300.00
12-30	1357500024	JOHN D DINGELL	12/17/81	REMB FOR TRAVEL TO DETROIT DISTRICT VIA NORTHWEST AIRLINES, R/T	268.00
12-30	1351720027	JOHN D DINGELL	12/01/81-12/12/81	REIMBURSEMENT FOR STAY AT HOLIDAY INN DURING DISTRICT VISIT	42.00
12-30	1351720025	C & P TELEPHONE	11/01/81-11/30/81	LONG DISTANCE TELEPHONE SERVICE	28.81
12-31	2004310010	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,892.99
12-31	1363580009	HOUSE OF REPRESENTATIVES RESTAURANT	11/05/81	CONSTITUENT LUNCH	57.75



12-31	1363580010	HOUSE OF REPRESENTATIVES RESTAURANT.....	11/18/81	CONSTITUENT LUNCH.....	20.00
12-31	1363580011	HOUSE OF REPRESENTATIVES RESTAURANT.....	11/19/81	CONSTITUENT LUNCH.....	44.40
12-31	1363580012	HOUSE OF REPRESENTATIVES RESTAURANT.....	11/21/81	CONSTITUENT LUNCH.....	12.90
12-31	2004640027	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		622.45
<b>TOTAL</b>					<b>20,414.48</b>

# OFFICE OF THE HON. JULIAN C DIXON

## OFFICIAL EXPENSES

10-07	1278510014	AFRICA REPORT.....	09/30/81-09/30/82	SUBSCRIPTION RENEWAL.....	15.00
10-07	1278510015	XEROX CORPORATION.....	08/25/81	EXCESS COPIES FOR JULY, 1981.....	8.68
10-07	1278510016	DAVID R RAMAGE.....	09/21/81-09/23/81	MISCELLANEOUS PRINTING.....	61.85
10-07	1278510017	DELPHA C HOPPER.....	09/26/81-09/29/81	MILEAGE FOR SEPT. 1981 - 51 MILES @ 24 PER MILE - PARKING.....	15.24
10-07	1279510011	JULIAN C DIXON.....	07/13/81	RENTED HERTZ CAR FROM DC TO NEW JERSEY - PURPOSE: LEGISLATIVE BUSINESS.....	118.00
10-07	1279510012	JULIAN C DIXON.....	09/10/81-09/13/81	RENTED HERTZ CAR WHILE IN DISTRICT LA/CA.....	186.21
10-07	1279510013	JULIAN C DIXON.....	09/10/81-09/13/81	GASOLINE USED FOR HERTZ RENTAL CAR WHILE IN DISTRICT, LA, CA.....	15.00
10-08	1280760015	ALLEN'S PRESS CLIPPING BUREAU.....	09/10/81-09/30/81	CLIPPING SERVICE FOR SEPTEMBER, 1981.....	31.00
10-08	1281610013	DAVID R RAMAGE.....	09/24/81	MISCELLANEOUS PRINTING.....	136.60
10-08	1280760014	DIALMAG, INCORPORATED.....	10/01/81-10/31/81	COMPUTER SERVICES.....	970.12
10-08	1280760015	CONGRESSIONAL PHOTO SHOPPE.....	10/02/81	PHOTO PROCESSING.....	24.36
10-09	1282500010	CONGRESSIONAL QUARTERLY INC.,.....	10/02/81	SUBSCRIPTION RENEWAL.....	452.00
10-13	1282500017	EDWARD JOHNSON.....	09/19/81-09/29/81	FOOD.....	63.73
10-13	1282500009	EDWARD JOHNSON.....	09/19/81-09/29/81	METRO CARD.....	1.50
10-13	1282500006	EDWARD JOHNSON.....	09/19/81-09/29/81	EXPENSES R/T FROM LOS ANGELES TO WASHINGTON (AIR FARE).....	358.00
10-13	1282500008	EDWARD JOHNSON.....	09/19/81-09/29/81	TAXI CAB FARE.....	17.00
10-13	1282500011	DATA TERMINALS AND COMMUNICATIONS.....	11/01/81-11/30/81	RENTAL OF DATA EQUIPMENT.....	75.00
10-16	1287400019	CONGRESSIONAL PHOTO SHOPPE.....	10/05/81	PHOTO PROCESSING.....	90.50
10-16	1287400018	DAVID R RAMAGE.....	10/02/81	MESSAGE SERVICE.....	993.05
10-16	1287400017	WESTERN UNION TELEGRAPH COMPANY.....	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES.....	210.47
10-19	1288650012	HOUSE RECORDING STUDIO.....	09/01/81-09/30/81	LABELS.....	607.00
10-21	1289570023	BELOW, TOBE & ASSOCIATES, INC.....	10/01/81	R/T AIR FARE FROM DC TO DISTRICT (LA, CA).....	650.00
10-21	1289570022	JULIAN C DIXON.....	10/08/81-10/12/81	DATA SERVICE.....	32.83
10-21	1289570024	C & P TELEPHONE.....	09/01/81-09/30/81	MEAL WITH CONSTITUENT WHILE IN DISTRICT, LA, CA.....	26.49
10-21	1289570025	CONGRESSIONAL PHOTO SHOPPE.....	10/14/81	CURRENT SUBSCRIPTION.....	43.30
10-21	1293580012	JULIAN C DIXON.....	10/05/81-01/03/82	MILEAGE REIMB - 275 MILES PLUS PARKING.....	40.00
10-22	1293580027	NEW YORK TIMES.....	09/01/81-09/30/81	MISCELLANEOUS PRINTING.....	66.50
10-22	1293580028	PAT MILLER.....	10/15/81	EXPRESS MAIL SERVICE.....	269.25
10-23	1293560011	DAVID R RAMAGE.....	10/05/81	WASHINGTON OFFICE COFFEE SUPPLIES FOR CONSTITUENTS.....	18.00
10-23	1293560009	FEDERAL EXPRESS CORP.....	10/05/81	EXPRESS MAIL SERVICE.....	32.65
10-23	1293560010	CORY COFFEE SERVICE.....	10/14/81	EXPRESS MAIL SERVICE.....	18.00
10-23	1293560012	FEDERAL EXPRESS CORP.....	10/02/81	EXPRESS MAIL SERVICE.....	32.70
10-23	1295610026	FEDERAL EXPRESS CORP.....	10/14/81	WATER SERVICE FOR DISTRICT OFFICE.....	17.49
10-23	1295610027	SPARKLETT'S DRINKING WATER CORP.....	09/01/81-09/30/81	TELEPHONE SERVICE FOR DISTRICT OFFICE.....	253.90
10-23	1295610023	PACIFIC TELEPHONE COMPANY.....	09/19/81	TOLL CHARGES.....	138.39
10-23	1293560008	C & P TELEPHONE.....	09/01/81-09/30/81	FTS SERVICE FOR DISTRICT OFFICE FOR JUNE.....	202.20
10-23	1295610024	GSA, OAD, FINANCE DIVISION.....	09/18/81	FTS SERVICE FOR DISTRICT OFFICE.....	202.20
10-23	1295610025	GSA, OAD, FINANCE DIVISION.....	09/22/81	EXPRESS MAIL SERVICE.....	59.00
10-27	1296410010	FEDERAL EXPRESS CORP.....	10/15/81	PHOTO PROCESSING.....	7.98
10-27	1296410011	CONGRESSIONAL PHOTO SHOPPE.....	10/19/81	MISCELLANEOUS PRINTING.....	16.50
10-27	1296410013	DAVID R RAMAGE.....	10/20/81	RENTAL OF DATA EQUIPMENT.....	59.00
10-27	1296410012	ALAN THUS DATA COMMUNICATIONS CORP.....	10/01/81-10/31/81	101 N LA BREA AVE INGLEWOOD CA 90301.....	1,636.34
10-28	1300890123	INGLEWOOD LA BREA ASSOCIATES.....	10/01/81-10/30/81	DENIED HERTZ CAR WHILE IN DISTRICT, LA, CA.....	118.09
10-28	1296810005	JULIAN C DIXON.....	10/08/81-10/12/81	LOCAL TELEPHONE SERVICE.....	233.19
10-28	1301460028	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/81-09/30/81	REPAIR TO VIKING HOOD FOR COMPUTER.....	56.70
10-29	1301570001	NATCO, INC.....	10/26/81		



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-29	1301570009	FEDERAL EXPRESS CORP.	10/22/81	EXPRESS MAIL SERVICE	21.00	
10-29	1301570002	DELPHA HACKER	10/15/81-10/21/81	R/T AIR FARE (DC/LA/DC)	358.00	
10-29	1301570006	GERALD MILLER	10/21/81-10/26/81	R/T AIR FARE TO LOS ANGELES	358.00	
10-29	1301570003	DELPHA HACKER	10/15/81-10/21/81	CAR RENTAL	245.65	
10-29	1301570004	DELPHA HACKER	10/15/81-10/21/81	PARKING AND GAS	10.75	
10-29	1301570007	GERALD MILLER	10/21/81-10/26/81	CAR RENTAL	150.84	
10-29	1301570008	DELPHA HACKER	10/15/81-10/21/81	MEALS	56.80	
10-29	1301570005	GERALD MILLER	10/21/81-10/26/81	MEALS	19.56	
10-31	1306420047	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	141,500 NEWSLETTERS	827.18	
10-31	1306560027	(STATIONERY ALLOWANCE CHARGED)	10/26/81	VOTING RIGHTS CARDS	1,781.70	
11-06	1307630001	DAVID R RAMAGE	10/27/81	ROUND TRIP AIRFARE FROM DC TO DISTRICT, LA/CA	2,680.40	
11-06	1307630002	JULIAN C DIXON	10/22/81-10/25/81	TAXIFARE FROM DULLES AIRPORT TO HOME/RESIDENCE IN DC ONE WAY	650.00	
11-06	1307850022	JULIAN C DIXON	10/25/81	OCTOBER MILEAGE TO & FROM AIRPORTS	30.00	
11-06	1307850020	DELPHA HACKER	10/01/81-10/31/81	REIMBURSEMENT FOR MEAL WITH CONSTITUENT WHILE IN DISTRICT, LA/CA	51.84	
11-06	1307850023	JULIAN C DIXON	10/17/81	ONE 1982 RENEWAL SUBSCRIPTION	72.50	
11-07	1309340009	HUDSON'S WASHINGTON NEWS MEDIA DIRECTORY	11/04/81-11/04/82	PHOTO PROCESSING	75.00	
11-07	1309340008	CONGRESSIONAL PHOTO SHOPPE	09/28/81	STATIONERY ITEMS	15.00	
11-07	1309610005	INGLEWOOD OFFICE PRODUCTS	10/09/81	REIMBURSEMENT FOR STATIONERY ITEMS	31.60	
11-07	1309610007	MARIA Y. TERRY	11/02/81	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	7.86	
11-07	1309610004	EFFICIENT MEDICAL & BUSINESS EXCHANGE	01/01/81-11/30/81	COMPUTER SERVICES	69.00	
11-07	1309610006	DIALCOM, INCORPORATED	11/01/81-11/30/81	RENTAL OF DATA EQUIPMENT	970.12	
11-10	1310410013	JULIAN C DIXON	12/01/81-12/31/81	RENTED HERTZ CAR WHILE IN DISTRICT, LA/CA	179.00	
11-12	1314610014	ALLEN'S PRESS CLIPPING BUREAU	10/22/81-10/25/81	CLIPPINGS FOR OCTOBER	135.73	
11-12	1314610015	DAVID R RAMAGE	10/01/81-10/31/81	MISCELLANEOUS PRINTING	31.00	
11-12	1314610016	CONGRESSIONAL PHOTO SHOPPE	10/30/81	PHOTO PROCESSING	21.75	
11-13	1315610003	POSTMASTER	11/05/81	POSTAGE	18.75	
11-18	1320370003	DAVID R RAMAGE	11/12/81	CHESSIE LABELS FOR NEWSLETTERS AND REPRINTS	20.00	
11-18	1320370004	CAMERON & CO.	11/12/81	ONE ABOVE WASHINGTON	731.80	
11-18	1320370001	PAT MILLER	11/13/81	OCTOBER MILEAGE 264 MILES	17.44	
11-18	1320370002	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	MESSAGE SERVICE	53.36	
11-24	1328400029	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	58.11	
11-25	1328890122	INGLEWOOD LA BREA ASSOCIATES	11/01/81-11/30/81	101 N LA BREA AVE INGLEWOOD CA 90301	233.27	
11-25	1327800004	HOUSE OF REPRESENTATIVES RESTAURANT	10/05/81	CONSTITUENT MEAL	1,636.34	
11-25	1327800006	DAVID R RAMAGE	11/17/81	MISCELLANEOUS PRINTING	9.10	
11-25	1327800007	CYNTHIA Y. BROWN	11/07/81-11/15/81	AIRFARE DC-LA-DC	89.25	
11-25	1327800005	C & P TELEPHONE	10/01/81-10/31/81	DATA SERVICE	450.00	
11-25	1327800009	CYNTHIA Y. BROWN	11/07/81-11/15/81	HERTZ RENTAL CAR	32.84	
11-25	1327800011	CYNTHIA Y. BROWN	11/07/81-11/15/81	GASOLINE, PARKING, TRAVEL FROM AIRPORT	145.74	
11-25	1327800008	CYNTHIA Y. BROWN	11/07/81-11/15/81	HOTEL	25.30	
11-25	1327800010	CYNTHIA Y. BROWN	11/07/81-11/14/81	RESTAURANT EXPENSES	465.28	
11-25	1327800003	C & P TELEPHONE	11/01/81-10/31/81	TOLL CHARGES	152.62	
11-30	1335600011	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	OCTOBER MILEAGE 356 MILES AT 24¢	43.28	
11-30	1328720029	MARIA Y. TERRY	10/01/81-10/31/81		849.00	
					85.44	

OFFICE OF THE HON. JULIAN C DIXON—Continued

11-30	1323720030	PERCY M FLOWERS	11/01/81-11/20/81	NOVEMBER MILEAGE 216 MILES AT 24¢	51.84
11-30	1329600022	JULIAN C DIXON	11/18/81-11/19/81	ROUNDTRIP AIRFARE FROM D.C. TO DISTRICT, LA, CA	706.00
11-30	1329600023	JULIAN C DIXON	11/20/81	ONEWAY TAXI CAB FROM DULLES AIRPORT TO HOME, D.C.	951.44
11-30	1335310006	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	ONE YEAR SUBSCRIPTION	7.95
12-14	1345600016	CALIFORNIA BUSINESS	11/15/81-10/16/82	MISCELLANEOUS PRINTING	18.50
12-14	1345600019	DAVID R RAMAGE	11/13/81	MISCELLANEOUS PRINTING	21.00
12-14	1345600020	DAVID R RAMAGE	11/09/81	RIBBONS FOR DATA EQUIPMENT	179.20
12-14	1345600021	BENCHMARK SYSTEMS	12/03/81	EXPRESS MAIL SERVICE TO DISTRICT OFFICE	18.00
12-14	1345600025	FEDERAL EXPRESS CORP	10/19/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	284.80
12-14	1345600022	PACIFIC TELEPHONE COMPANY	10/19/81	DATA EQUIPMENT RENTAL	59.00
12-14	1345600017	ALANTHUS DATA COMMUNICATIONS CORP	12/01/81	DATA EQUIPMENT RENTAL	179.00
12-14	1345600018	DATA TERMINALS AND COMMUNICATIONS	11/01/81-11/30/81	MESSAGE SERVICE	68.48
12-14	1345600024	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	SUBSCRIPTION	18.00
12-14	1345600023	GSA, OAD, FINANCE DIVISION	11/22/81	SUBSCRIPTION	26.50
12-17	1349430020	CALIFORNIA JOURNAL	02/01/82-02/28/83	COFFEE FOR CONSTITUENTS	32.65
12-17	1349430022	CALIFORNIA JOURNAL	12/01/81-12/31/82	ANNUAL MEMBERSHIP DUES	31.00
12-17	1349430022	THE WASHINGTON NORTH STAR	11/30/81	COFFEE FOR CONSTITUENTS	1,200.00
12-17	1345810020	CONGRESSIONAL QUARTERLY INC	11/30/81	COFFEE FOR CONSTITUENTS	32.65
12-17	1345810022	CORY COFFEE SERVICE	12/07/81	R/T AIR FARE FROM DC TO DISTRICT (LA, CA)	600.00
12-17	1345810023	ALLENS PRESS CLIPPING BUREAU	11/30/81-12/03/81	72 MILES, DULLES AND RETURN PLUS 13 MILES ON OFFICIAL BUSINESS	32.00
12-17	1349430023	CALIFORNIA DEMOCRATIC DELEGATION	12/03/81	EXPENSES FOR TRIP TO DISTRICT OFFICE IN LOS ANGELES, CA	20.40
12-17	1348500011	JULIAN C DIXON	11/30/81	COMPUTER SERVICES FOR DECEMBER	358.00
12-17	1348500012	JULIAN C DIXON	11/01/81-11/30/81	TELEPHONE DATA SERVICE	975.00
12-17	1345810021	DELPHIA HACKER	11/18/81-11/29/81	PHOTO PROCESSING	32.84
12-17	1345810025	BEVAN DUFTY	12/04/81	RENTED AVIS CAR WHILE IN DISTRICT (LA, CA)	7.98
12-17	1345810024	DIALCOM, INCORPORATED	11/30/81-12/03/81	REMB FOR MEAL WITH CONSTITUENTS WHILE IN DC	127.57
12-17	1349430024	CONGRESSIONAL PHOTO SHOPPE	11/28/81	REMB FOR MEAL WITH CONSTITUENT WHILE IN DC	249.20
12-17	1348500010	JULIAN C DIXON	11/05/81	REMB FOR MEAL WITH CONSTITUENT WHILE IN DC	55.05
12-17	1348500009	JULIAN C DIXON	11/25/81	REMB FOR MEAL WITH CONSTITUENT WHILE IN DC	44.30
12-17	1348500013	JULIAN C DIXON	11/25/81	REMB FOR MEAL WITH CONSTITUENT WHILE IN DC	50.97
12-17	1348500014	JULIAN C DIXON	11/18/81-11/29/81	CAR RENTAL	111.96
12-17	1345810015	BEVAN DUFTY	11/18/81-11/29/81	FOOD	74.70
12-17	1345810026	BEVAN DUFTY	12/11/81	CHESHIRE LABELS	4,704.83
12-21	1351370021	BELOW, TOBE & ASSOCIATES, INC	02/01/82-02/01/83	SUBSCRIPTION FOR DISTRICT OFFICE	18.00
12-21	1351370019	CALIFORNIA JOURNAL PRESS	12/20/81-12/20/82	WATER SERVICE FOR DISTRICT OFFICE	54.00
12-21	1351370020	THE DAILY BREEZE/NEWS PILOT	10/01/81-10/31/81	SERVICES FOR DISTRICT OFFICE	41.15
12-21	1351370018	SPARKLETT'S DRINKING WATER CORP	11/01/81-11/30/81	1982 MEMBERSHIP DUES	24.95
12-21	1352630001	SPARKLETT'S DRINKING WATER CORP	01/01/82-12/31/82	1982 RESEARCH SERVICES	150.00
12-21	1352630002	ENVIRONMENTAL STUDY CONFERENCE	01/01/82-12/31/82	TOLL CHARGES FOR NOV 1981	2,200.00
12-21	1352630003	DEMOCRATIC STUDY GROUP	11/01/81-11/30/81	101 N LA BREA AVE INGLEWOOD CA 90301	32.42
12-21	1352630004	C & P TELEPHONE	12/01/81-12/30/81	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	1,636.34
12-22	1355890122	INGLEWOOD LA BREA ASSOCIATES	12/01/81-12/31/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	35.30
12-23	1350360019	EFFICIENT MEDICAL & BUSINESS EXCHANGE	11/19/81	PHOTO PROCESSING	295.93
12-23	1350360021	PACIFIC TELEPHONE COMPANY	12/14/81	NOVEMBER MILEAGE	63.75
12-23	1350360020	CONGRESSIONAL PHOTO SHOPPE	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	41.28
12-23	1350360018	PAT MILLER	11/01/81-11/30/81	SERVICE FOR DISTRICT OFFICE	233.26
12-23	1357840029	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/22/81		204.06
12-23	1350360022	GSA, OAD, FINANCE DIVISION	12/01/81-12/31/81		661.94
12-31	2004310011	(EQUIPMENT ALLOWANCE CHARGED)			1,822.27
12-31	2004640003	(STATIONERY ALLOWANCE CHARGED)			
TOTAL					41,913.35

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. BRIAN J DONNELLY</b>						
<b>OFFICIAL EXPENSES</b>						
10-19	1288620013	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	3.00	
10-19	1289810020	NEW ENGLAND NEWSCLIP AGENCY INC	09/01/81-09/30/81	CLIPPING SERVICE	80.08	
10-19	1289810022	SAVIN BUSINESS MACHINES CORP	09/30/81	PHOTOCOPY MACHINE SUPPLIES	30.72	
10-19	1289810016	NEW ENGLAND TELEPHONE	08/07/81-09/06/81	SERVICE - BROCKTON OFFICE	34.04	
10-19	1289810017	NEW ENGLAND TELEPHONE	08/07/81-09/06/81	SERVICE - BROCKTON OFFICE	103.55	
10-19	1289810018	NEW ENGLAND TELEPHONE	08/19/81-09/18/81	SERVICE - QUINCY OFFICE	298.09	
10-19	1289810019	QUINCY TELEPHONE ANSWERING SERVICE	09/01/81-09/30/81	ANSWERING SERVICE - QUINCY OFFICE	40.60	
10-19	1289810025	C&P TELEPHONE COMPANY	09/01/81-09/30/81	TOLL-FREE LINE FROM DISTRICT	135.70	
10-19	1289810010	DELTA AIRLINES INC	07/15/81	FLIGHT FROM DC TO BOSTON FOR MEMBER	113.00	
10-19	1289810011	DELTA AIRLINES INC	07/17/81	FLIGHT FROM DC TO BOSTON FOR MEMBER	113.00	
10-19	1289810012	DELTA AIRLINES INC	07/21/81	FLIGHT FROM BOSTON TO DC FOR MEMBER	57.00	
10-19	1289810013	DELTA AIRLINES INC	07/24/81	FLIGHT FROM DC TO BOSTON FOR MEMBER	69.00	
10-19	1289810014	DELTA AIRLINES INC	07/27/81	FLIGHT FROM BOSTON TO DC FOR MEMBER	57.00	
10-19	1289810015	DELTA AIRLINES INC	08/04/81	FLIGHT FROM DC TO BOSTON FOR MEMBER	118.00	
10-19	1289810023	DIALCOM, INCORPORATED	09/15/81	DUAL ACCESS CHARGES	124.75	
10-19	1289810024	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICE	970.12	
10-19	1289810021	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	TELEGRAM SERVICE	20.70	
10-19	1289810026	GSA, OAD, FINANCE DIVISION	08/22/81	PHONE SERVICE	168.47	
10-19	1289810027	GSA, OAD, FINANCE DIVISION	09/03/81	PHONE SERVICE	40.00	
10-19	1289810028	GSA, OAD, FINANCE DIVISION	08/22/81	PHONE SERVICE	281.83	
10-19	1289810029	GSA, OAD, FINANCE DIVISION	08/22/81	PHONE SERVICE	40.00	
10-19	1289810030	GSA, OAD, FINANCE DIVISION	09/03/81	PHONE SERVICE	302.14	
10-20	1288670023	GSA, OAD, FINANCE DIVISION	07/31/81	PHONE SERVICE	18.56	
10-20	1288670024	GSA, OAD, FINANCE DIVISION	09/03/81	PHONE SERVICE	177.37	
10-22	1293640002	POSTMASTER	09/22/81	500 STAMPS AT 18 CENTS	90.00	
10-22	1293640003	POSTMASTER	09/23/81	100 STAMPS AT 18 CENTS	18.00	
10-22	1293640004	POSTMASTER	09/23/81	200 STAMPS AT 18 CENTS	36.00	
10-28	1300890124	MAIN STREET TRUST	10/01/81-10/30/81	61 MAIN STREET BROCKTON MA 02401	750.00	
10-28	1301460027	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	187.87	
10-31	1306560012	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1245.57	
10-31	1306560004	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		185.34	
11-06	1308700027	POSTMASTER	10/20/81	EXPRESS MAIL - TO DISTRICT OFFICE	9.10	
11-13	1316410004	POSTMASTER	11/03/81	200 STAMPS @ 20 EACH	40.00	
11-16	1317820019	CANTRELL CUTLER PRINTING, INC	10/22/81	SENIOR CITIZEN HAND BOOK	314.15	
11-16	1317820019	GSA OAD, FINANCE DIVISION	09/30/81	OFFICE SUPPLIES - BOSTON OFFICE	23.49	
11-16	1317820017	NEW ENGLAND NEWSCLIP AGENCY INC	10/01/81-10/31/81	CLIPPING SERVICE - TOLL-FREE LINE FROM DISTRICT TO WASHINGTON OFFICE	103.51	
11-16	1317820015	C&P TELEPHONE COMPANY	09/01/81-10/31/81	PHONE SERVICE - QUINCY OFFICE	144.94	
11-16	1317820009	NEW ENGLAND TELEPHONE	09/19/81-10/16/81	PHONE SERVICE - BROCKTON OFFICE	285.27	
11-16	1317820008	NEW ENGLAND TELEPHONE	09/07/81-10/06/81	PHONE SERVICE - BROCKTON OFFICE	33.65	
11-16	1317820008	QUINCY TELEPHONE ANSWERING SERVICE	09/01/81-10/31/81	TELEPHONE ANSWERING SERVICE - QUINCY OFFICE	40.00	
11-16	1317820016	DELTA AIRLINES INC	07/31/81	FLIGHT FROM DC TO BOSTON FOR MEMBER	113.00	
11-16	1317820010	DELTA AIRLINES INC	09/17/81	FLIGHT FROM DC TO BOSTON FOR MEMBER	118.00	
11-16	1317820011	DELTA AIRLINES INC	09/24/81	FLIGHT FROM DC TO BOSTON FOR MEMBER	118.00	



11-16	1317820012	DELTA AIRLINES, INC.	09/30/81	FLIGHT FROM BOSTON TO DC FOR MEMBER	118.00
11-16	1317820013	DELTA AIRLINES, INC.	10/02/81	FLIGHT FROM DC TO BOSTON FOR MEMBER	118.00
11-16	1317820014	DELTA AIRLINES, INC.	10/11/81	FLIGHT FROM DC TO BOSTON FOR MEMBER	118.00
11-16	1317820015	DIALCOM, INCORPORATED	09/01/81-09/30/81	DUAL ACCESS CHARGES	55.18
11-16	1317820016	C & P TELEPHONE	09/01/81-09/30/81	TOLL CHARGES	6.58
11-16	1317820017	GSA, OAD, FINANCE DIVISION	09/22/81	PHONE SERVICE - BOSTON OFFICE	312.57
11-16	1317820018	GSA, OAD, FINANCE DIVISION	09/22/81	PHONE SERVICE - QUINCY OFFICE	179.27
11-16	1317820019	GSA, OAD, FINANCE DIVISION	09/22/81	PHONE SERVICE - BROCKTON OFFICE	40.00
11-16	1317820020	GSA, OAD, FINANCE DIVISION	09/22/81	SUBSCRIPTION - WASHINGTON OFFICE	77.00
11-19	1320640003	THE WALL STREET JOURNAL	12/26/81-12/26/82	SUBSCRIPTION - WASHINGTON OFFICE	58.50
11-19	1320640004	THE NEW YORK TIMES SALES, INC.	10/05/81-01/03/82	CATALOG OF FEDERAL DOMESTIC ASSISTANCE	40.00
11-19	1320640005	ASSISTANT PUBLIC PRINTER	11/03/81	REIMBURSE FOR ITEMS PURCHASED FOR BOSTON OFFICE	3.45
11-19	1320640006	CLAUDIA M MOSES	10/23/81	TWO COPIES PRIVACY ACT OF 1974	3.00
11-19	1320640012	U.S. GOVERNMENT PRINTING OFFICE	11/05/81	REIMBURSE FOR ITEMS PURCHASED FOR BROCKTON OFFICE	55.83
11-19	1320640017	ROGER E SHEA	10/16/81	PHOTOCOPY SUPPLIES - BOSTON OFFICE	112.39
11-19	1320640008	SAVIN BUSINESS MACHINES CORP	10/29/81	PHOTOCOPY SUPPLIES - BOSTON OFFICE	18.89
11-19	1320640009	SAVIN BUSINESS MACHINES CORP	09/30/81	PHOTOCOPY SUPPLIES - BOSTON OFFICE	18.89
11-19	1320640010	SAVIN BUSINESS MACHINES CORP	09/30/81	SERVICE - QUINCY PHOTOCOPY MACHINE	27.00
11-19	1320640011	DAVID R RAMAGE	10/20/81	FEDERAL REGISTER SEPT 30 PART X	186.10
11-24	1327840038	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	243.70
11-24	1327820017	GSAD, OAD, FINANCE DIV	10/22/81	PHONE CHARGES - BOSTON OFFICE	355.84
11-24	1327820018	GSAD, OAD, FINANCE DIV	10/22/81	PHONE CHARGES - BROCKTON OFFICE	40.00
11-24	1327820019	GSAD, OAD, FINANCE DIV	10/22/81	PHONE CHARGES - QUINCY OFFICE	189.14
11-25	1326890123	MAIN STREET TRUST	11/01/81-11/30/81	61 MAIN STREET BROCKTON MA 02401	750.00
11-30	1355600012	EQUIPMENT ALLOWANCE CHARGED	11/01/81-11/30/81		1,244.71
12-04	1337470019	CANTRELL CUTTER PRINTING, INC.	11/01/81-11/30/81	NEWSLETTER TO DISTRICT	115.95
12-04	1337470020	MASSACHUSETTS LAWYERS DIARY	11/01/81-11/30/81	COPY OF LAWYERS DIARY AND MANUAL	1,995.71
12-04	1337470021	GSA, OAD, FINANCE DIVISION	12/01/81	OFFICE SUPPLIES FOR BOSTON OFFICE	23.75
12-04	1337470022	DAVID R RAMAGE	11/05/81	LETTERHEADS AND ENVELOPES	34.05
12-04	1337470023	NEW ENGLAND TELEPHONE	10/07/81-11/06/81	TELEPHONE SERVICE - BROCKTON OFFICE	74.50
12-04	1337470025	NEW ENGLAND TELEPHONE	10/07/81-11/06/81	TELEPHONE SERVICE - BROCKTON OFFICE	104.06
12-04	1337470023	DIALCOM, INCORPORATED	10/01/81-10/31/81	DUAL ACCESS CHARGES - COMPUTER	33.65
12-04	1337470027	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICE	216.45
12-04	1337470026	C & P TELEPHONE	10/01/81-10/31/81	TOLL CHARGES	970.12
12-17	1350820004	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	BOSTON MA 00000	6.60
12-21	1352400025	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	QUINCY, MASSACHUSETTS 00000	4,189.00
12-21	1352400024	POSTMASTER	12/16/81	100 STAMPS @ .20 EACH	3,385.00
12-21	1352400025	POSTMASTER	12/15/81	200 STAMPS @ .20 EACH	20.00
12-21	1352400026	POSTMASTER	12/15/81	PACKAGE SENT TO DISTRICT OFFICE	40.00
12-22	1355890123	MAIN STREET TRUST	12/01/81-12/30/81	61 MAIN STREET BROCKTON MA 02401	148.95
12-22	1355310025	DELTA AIRLINES, INC.	09/09/81	FLIGHT FROM BOSTON TO DC FOR MEMBER	750.00
12-22	1355310026	DELTA AIRLINES, INC.	09/15/81	FLIGHT FROM BOSTON TO DC FOR MEMBER	118.00
12-22	1355310027	DELTA AIRLINES, INC.	09/22/81	FLIGHT FROM BOSTON TO DC FOR MEMBER	49.00
12-22	1355310028	DELTA AIRLINES, INC.	10/05/81	FLIGHT FROM BOSTON TO DC FOR MEMBER	69.00
12-22	1355310029	DELTA AIRLINES, INC.	10/07/81	FLIGHT FROM DC TO BOSTON FOR MEMBER	118.00
12-23	1357840038	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	187.94
12-30	1357600017	DAVID R RAMAGE	12/04/81	LETTERS (2500)	44.00
12-30	1357600018	FRANKLIN PUBLISHING CO	01/01/82-12/31/82	ONE YEAR SUBSCRIPTION WHITMAN TIMES	8.00
12-30	1357600019	TRIBUNE PUBLISHING CO	01/31/82-01/31/83	ONE YEAR SUBSCRIPTION MILTON RECORD TRANSCRIPT	11.00
12-30	1357600020	TRIBUNE PUBLISHING CO	01/01/82-12/31/82	ONE YEAR SUBSCRIPTION HYDE PARK TRIBUNE	11.00
12-30	1357600021	TRIBUNE PUBLISHING CO	01/01/82-12/31/82	ONE YEAR SUBSCRIPTION - DORCHESTER ARGUS CITIZEN	11.00
12-30	1357600033	GSA, OAD, FINANCE DIVISION	10/31/81	OFFICE SUPPLIES - BOSTON OFFICE	45.01
12-30	1357600035	NEW ENGLAND TELEPHONE	11/07/81-12/06/81	PHONE SERVICE - BOSTON OFFICE	33.65
12-30	1357500026	NEW ENGLAND TELEPHONE	11/07/81-12/06/81	PHONE SERVICE - BROCKTON OFFICE	103.55
12-30	1357500027	NEW ENGLAND TELEPHONE	10/19/81-11/18/81	PHONE SERVICE - QUINCY OFFICE	289.72
12-30	1357500028	C&P TELEPHONE COMPANY	11/01/81-11/30/81	TOLL FREE LINE FROM DISTRICT TO WASHINGTON OFFICE	177.98

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. BRIAN J DONNELLY—Continued</b>					
12-30	1357600032	QUINCY TELEPHONE ANSWERING SERVICE	11/01/81-11/30/81	TELEPHONE ANSWERING SERVICE-QUINCY OFFICE	40.40
12-30	1357600034	NEW ENGLAND NEWSCLIP AGENCY INC.	11/01/81-11/30/81	CLIPPING SERVICE	90.64
12-30	1357600016	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICE	975.00
12-30	1357600031	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	TELEGRAM MESSAGE SERVICE	23.83
12-30	1357600029	GSA, OAD, FINANCE DIVISION	11/22/81	PHONE CHARGES	287.39
12-30	1357500030	GSA, OAD, FINANCE DIVISION	11/22/81	PHONE CHARGES	40.00
12-30	1357500031	GSA, OAD, FINANCE DIVISION	11/22/81	PHONE CHARGES	210.15
12-31	2004310012	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,244.71
12-31	2004640028	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		1,446.47
<b>TOTAL</b>					<b>29,434.42</b>
<b>OFFICE OF THE HON. BYRON L DORGAN</b>					
<b>OFFICIAL EXPENSES</b>					
10-15	1287450001	AIR DAKOTA FLITE, INC.	08/13/81	AIRPLANE RENTAL FOR TRAVEL TO WATFORD CITY, CROSBY & WILLISTON FOR SOCIAL SECURITY FORUMS	323.40
10-15	1287450002	LUCY MALUSKY	09/10/81	REIMBURSEMENT FOR AIRLINE TRAVEL BISMARCK-FARGO-BISMARCK ON OFFICIAL BUSINESS	58.00
10-15	1287450005	SATROM TRAVEL & TOUR	09/10/81	AIRLINE TRAVEL ON OFFICIAL BUSINESS FARGO-BISMARCK	34.00
10-15	1287450012	BYRON DORGAN	09/11/81-09/14/81	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT	25.50
10-15	1287450014	SATROM TRAVEL & TOUR	09/19/81	NONREFUNDABLE SERVICE CHARGE FOR RETURNED TICKET	5.00
10-15	1287450017	ND NEWSPAPER CLIPPING SERVICE	08/01/81-08/31/81	NORTH DAKOTA NEWSPAPER STORIES FOR MONTH OF AUGUST	86.18
10-15	1287450018	ND NEWSPAPER CLIPPING SERVICE	09/01/81-09/30/81	NORTH DAKOTA NEWSPAPER STORIES FOR MONTH OF AUGUST	42.20
10-15	1287450019	ND NEWSPAPER CLIPPING SERVICE	04/20/81-07/30/81	COPY CHARGES FOR WAY, JUNE, JULY	109.85
10-15	1287450020	ND NEWSPAPER CLIPPING SERVICE	07/30/81-08/30/81	COPY CHARGES FOR AUGUST	30.66
10-15	1287450021	ND NEWSPAPER CLIPPING SERVICE	07/28/81-08/27/81	MONTHLY TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE FOR AUGUST	52.68
10-15	1287720011	NORTHWESTERN BELL	08/28/81-09/27/81	MONTHLY TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE FOR SEPTEMBER	49.58
10-15	1287450003	SATROM TRAVEL & TOUR	08/31/81-09/05/81	REIMBURSEMENT FOR TAXI DC-NATIONAL AIRPORT-DC	15.00
10-15	1287450004	BYRON DORGAN	08/31/81-09/05/81	REIMBURSEMENT FOR TAXI DC-NATIONAL AIRPORT-DC	15.00
10-15	1287450011	SATROM TRAVEL & TOUR	09/26/81-09/28/81	MEMBER AIRLINE TRAVEL ON OFFICIAL BUSINESS DC-BISMARCK-DC	544.00
10-15	1287450013	BYRON DORGAN	09/11/81-09/14/81	MEMBER AIRLINE TRAVEL ON OFFICIAL BUSINESS DC-BISMARCK-DC	15.00
10-15	1287450015	SATROM TRAVEL & TOUR	09/11/81-09/14/81	MEMBER AIRLINE TRAVEL ON OFFICIAL BUSINESS DC-BISMARCK-DC	376.00
10-15	1287450018	SATROM TRAVEL & TOUR	09/26/81-09/28/81	MEMBER AIRLINE TRAVEL ON OFFICIAL BUSINESS DC-BISMARCK-DC	332.00
10-15	1287450008	DIALCOM, INCORPORATED	09/29/81-10/05/81	ADDITIONAL COMPUTER SERVICE IN MONTH OF JUNE	131.83
10-15	1287450009	DIALCOM, INCORPORATED	06/01/81-06/30/81	DUAL ACCESS FOR COMPUTER IN MONTH OF JUNE	198.67
10-15	1287450010	C & P TELEPHONE	08/01/81-08/31/81	COMPUTER SERVICES FOR MONTH OF OCTOBER	870.62
10-15	1287450016	GSA, OAD, FINANCE DIVISION	10/01/81-10/31/81	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF AUGUST	143.38
10-15	1287720008	GSA, OAD, FINANCE DIVISION	09/22/81	GSA TELEPHONE SERVICE FOR BISMARCK DISTRICT OFFICE FOR AUGUST	142.36
10-15	1287720009	GSA, OAD, FINANCE DIVISION	09/22/81	LAYOUT AND DESIGN FOR NEWSLETTER	56.98
10-16	1287330021	PEGGY FRIEDLANDER	08/14/81	LASER PRINTING	240.00
10-16	1287740021	DAVID R RAMAGE	09/04/81-09/11/81	LASER PRINTING	114.20
10-16	1287740023	DAVID R RAMAGE	09/18/81-09/22/81	PRINTING TAX BILL INSERT	69.00
10-16	1287740024	DAVID R RAMAGE	09/30/81	PRINTING ESTATE TAX RELIEF INSERT & LASER PRINTING	28.50
10-16	1287740025	DAVID R RAMAGE	10/02/81-10/05/81	PRINTING SPECIAL ISSUES REPORT ON SOCIAL SECURITY	203.95
10-16	1287740026	UNITED PRINTING	08/10/81	PRINTING SPECIAL ISSUES REPORT ON SOCIAL SECURITY	66.95



10-16	1287330024	R JAMES LANGE	09/12/81	REIMBURSEMENT FOR PURCHASE OF MERCHANTS OF GRAIN FOR OFFICE USE	4.19
10-16	1287330025	SERVICE PRINTERS AND OFFICE SUPPLIES	08/21/81	OFFICE SUPPLIES FOR FARGO DISTRICT OFFICE	13.50
10-16	1287330026	WOODMANSEES	09/09/81	RENTAL OF EASEL FOR SOCIAL SECURITY FORUMS	15.00
10-16	1287740020	DAVID R RAMAGE	09/09/81	MEMO PADS	22.25
10-16	1287740022	DAVID R RAMAGE	09/04/81-09/11/81	COPIES OF TWO REPRODUCTIONS	75.00
10-21	1288340017	CAROLYN B MONZINGO	09/18/81-09/22/81	REIMBURSEMENT FOR GASOLINE AND POSTAGE DUE EXPENSES FOR OFFICE BUSINESS TERMINATED 9/15/81	26.08
10-21	1288340018	EILEEN G CARVELL	07/30/81-09/09/81	REIMBURSEMENT FOR OFFICIAL TRAVEL IN SEPTEMBER	15.00
10-21	1288340019	KEVIN R GARY	07/10/81-09/09/81	REIMBURSEMENT FOR 1,022 MILES TRAVELED IN STATE ON OFCL BUSS DURING AUGUST @ .15	153.30
10-21	1288340020	PEARCE ANDERSON & DURICK	08/01/81-08/31/81	REIMBURSEMENT FOR AIRLINE TRAVEL TO DEVILS LAKE ON OFFICIAL BUSINESS	70.80
10-21	1288340021	PEARCE ANDERSON & DURICK	07/25/81	REIMBURSEMENT FOR AIRLINE TRAVEL TO DEVILS LAKE ON OFFICIAL BUSINESS	98.00
10-21	1288340022	PEARCE ANDERSON & DURICK	08/12/81	REIMBURSEMENT FOR AIRLINE TRAVEL TO SOCIAL SECURITY FORUMS IN BOWMAN, DICKINSON & BEACH	45.00
10-27	1296410018	DAVID R RAMAGE	10/13/81	LASER PRINTING	27.50
10-27	1296410023	CONGRESSIONAL QUARTERLY INC	09/11/81	PURCHASE COPY OF "POLITICS IN AMERICA 1982" FOR OFFICE USE	52.70
10-27	1296410024	JACK B. WILHELM	09/02/81	CHARTER AIRLINE SERVICE BISMARCK-BOTTINEAU-ROLLA-BISMARCK FOR SOCIAL SECURITY FORUMS	28.00
10-27	1296410016	KEVIN R RAMAGE	09/01/81-09/30/81	REIMBURSEMENT FOR IN-TOWN TRAVEL FOR SEPTEMBER 47 MILES @ .15	23.88
10-27	1296410017	DAVID R RAMAGE	10/09/81	REPRINTS OF ARTICLE	6.74
10-27	1296410019	Savin BUSINESS MACHINES	08/30/81-09/30/81	COPY CHARGES FOR SEPTEMBER	19.50
10-27	1296410021	CONGRESSIONAL PHOTO SHOPPE	07/16/81-07/28/81	PROCESSING OFFICIAL PHOTOS	79.00
10-27	1296410022	DOUG VAN TASSEL	09/22/81	REIMBURSEMENT FOR AIRLINE FLIGHT BISMARCK-FARGO ON OFFICIAL BUSINESS	94.46
10-27	1296410015	JUDITH N BRIGGS	10/02/81	LONG DISTANCE TELEPHONE SERVICE - SEPTEMBER	558.25
10-27	1296410020	C & P TELEPHONE	09/01/81-10/30/81	112-114 ROBERTS STREET FARGO, N.D. 58107	337.16
10-28	1300890125	FIRST REALTY, INC	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	1,727.51
10-28	1301420011	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81		2,015.73
10-31	1306420013	(EQUIPMENT ALLOWANCE CHARGED)			
10-31	1306560028	(STATIONERY ALLOWANCE CHARGED)			
11-23	1323620017	DAVID R RAMAGE	10/01/81-10/31/81	LASER PRINTING	48.00
11-23	1323620018	DAVID R RAMAGE	10/19/81	LASER PRINTING	35.80
11-23	1323620026	CANTRELL/CUTTER PRINTING, INC	11/02/81	PRINTING ANNOUNCEMENT CARDS FOR TOWN MEETINGS	250.51
11-23	1323620023	Savin BUSINESS MACHINES	10/30/81	EXCESS COPY CHARGES FOR MONTH OF OCTOBER	40.08
11-23	1323620024	CONGRESSIONAL PHOTO SHOPPE	09/30/81-10/30/81	PHOTO PROCESSING FOR OFFICIAL BUSINESS	17.10
11-23	1323620025	NO NEWSPAPER CLIPPING SERVICE	09/11/81-09/25/81	NORTH DAKOTA NEWSPAPER STORIES FOR MONTH OF OCTOBER	60.92
11-23	1323620027	SERVICE PRINTERS AND OFFICE SUPPLIES	10/01/81-10/31/81	OFFICE SUPPLIES FOR FARGO DISTRICT OFFICE	9.63
11-23	1323620019	NORTHWESTERN BULL	09/28/81-10/27/81	PHONE SERVICE FOR FARGO DISTRICT OFFICE	49.00
11-23	1323620014	DIALCOM, INCORPORATED	09/01/81-09/30/81	DUAL ACCESS CHARGES FOR MONTH OF SEPTEMBER	41.47
11-23	1323620015	DIALCOM, INCORPORATED	10/15/81	TAPE CONVERSION AND SPECIAL PROGRAM	400.00
11-23	1323620022	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	COMPUTER SERVICES FOR MONTH OF NOVEMBER	870.62
11-23	1323620020	GSA, OAD, FINANCE DIVISION	10/01/81-11/30/81	TELEGRAM SERVICE FOR OFFICIAL BUSINESS IN OCTOBER	37.30
11-23	1323620021	GSA, OAD, FINANCE DIVISION	10/22/81	GSA PHONE SERVICE FOR FARGO DISTRICT OFFICE FOR MONTH OF SEPTEMBER	233.27
11-23	1323620022	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	337.76
11-24	1328600011	FIRST REALTY, INC	10/01/81-10/31/81	112-114 ROBERTS STREET FARGO, N.D. 58107	558.25
11-25	1328890124	(EQUIPMENT ALLOWANCE CHARGED)			1,727.51
11-30	1335600015	(STATIONERY ALLOWANCE CHARGED)			247.41
12-04	1335760007	CANTRELL/CUTTER PRINTING, INC	11/01/81-11/30/81	LASER PRINTING & REPLY CARDS	240.45
12-04	1335760018	BYRON DORGAN	11/01/81-11/30/81	PRINTING TOWN HALL MEETING CARDS	301.98
12-04	1335760006	SATROM TRAVEL & TOUR	10/09/81	REIMBURSEMENT FOR TAXI DC-NATIONAL AIRPORT-DC	15.00
12-04	1335760007	SATROM TRAVEL & TOUR	10/23/81	AIRLINE TRAVEL BISMARCK-FARGO-BISMARCK FOR MEMBER	68.00
12-04	1335760009	BYRON DORGAN	10/23/81	AIRLINE TRAVEL DC-MINNEAPOLIS FOR MEMBER	174.00
12-04	1335760010	SATROM TRAVEL & TOUR	10/23/81	REIMBURSEMENT FOR AIRLINE TRAVEL MINNEAPOLIS - FARGO	86.00
12-04	1335760011	SATROM TRAVEL & TOUR	10/23/81	AIRLINE TRAVEL FARGO - BISMARCK FOR MEMBER	39.00
12-04	1335760014	BYRON DORGAN	10/25/81	AIRLINE TRAVEL BISMARCK - DC FOR MEMBER	252.00
12-04	1335760014	BYRON DORGAN	10/23/81-10/25/81	REIMBURSEMENT FOR TAXI DC - NATIONAL AIRPORT - DC	15.00
12-04	1335760020	BYRON DORGAN	11/06/81-11/08/81	REIMBURSEMENT FOR TAXI DC - NATIONAL AIRPORT - DC	15.00
12-04	1335760015	SATROM TRAVEL & TOUR	10/31/81-11/14/81	AIRLINE TRAVEL FOR BARBARA ROHDE ON OFFICIAL TRAVEL DC - BISMARCK - DC	341.00
12-04	1335760005	BARBARA J ROHDE	11/12/81	REIMBURSEMENT FOR PURCHASE OF PHOTO FOR OFFICIAL PURPOSES	25.00
12-04	1335760012	BYRON DORGAN	10/24/81	REIMBURSEMENT FOR GASOLINE	10.00
12-04	1335760013	BYRON DORGAN	10/24/81	MEAL WHILE TRAVELING ON OFFICIAL BUSINESS	9.48



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. BYRON L DORGAN—Continued</b>						
12-04	1335760021	BYRON DORGAN	11/07/81	REIMBURSEMENT FOR MOTEL EXPENSE WHILE IN FARGO ON OFFICIAL BUSINESS	33.59	
12-04	1335760001	LUCY MALUSKI	10/10/81	REIMBURSEMENT FOR OFFICIAL TRAVEL BISMARCK-MINOT-BISMARCK 210 MILES AT 15¢	31.50	
12-04	1335760002	LUCY MALUSKI	10/17/81	REIMBURSEMENT FOR OFFICIAL TRAVEL BISMARCK-JAMESTOWN-BISMARCK 202 MILES AT 15¢	30.30	
12-04	1335760003	LUCY MALUSKI	10/23/81	REIMBURSEMENT FOR OFFICIAL TRAVEL BISMARCK-MINOT-BISMARCK 202 MILES AT 15¢	30.30	
12-04	1335760004	EILEEN G GERL	11/03/81	REIMBURSEMENT FOR GASOLINE FOR IN-TOWN TRAVEL FOR MONTH OF OCTOBER	15.00	
12-04	1335760016	KEVIN R CARVELL	11/01/81-10/31/81	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS 59 MILES AT 15¢	8.85	
12-04	1335760019	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF OCTOBER	99.22	
12-04	1335760006	GENERAL SERVICES ADMINISTRATION	10/01/81-10/31/81	BISMARCK, N.D.	1,640.00	
12-17	1345620006	HOUSE RECORDING STUDIO	10/01/81-12/31/81	OFFICIAL RECORDING SERVICES	2.50	
12-22	135880124	FIRST REALTY, INC.	11/01/81-11/30/81	112-114 ROBERTS STREET FARGO, N.D. 58107	568.25	
12-23	1357310011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81-12/31/81	LOCAL TELEPHONE SERVICE	337.25	
12-30	1357600022	DAVID R RAMAGE	11/01/81-11/30/81	LASER PRINTING	32.10	
12-30	1357600023	DAVID R RAMAGE	11/01/81-11/30/81	LASER PRINTING	38.80	
12-30	1357600025	DAVID R RAMAGE	12/01/81	RECORD REPRINTS, LASER PRINTING, LABELS	210.65	
12-30	1357600026	CANTRELL/CUTTER PRINTING, INC.	12/17/81	PRINTING NEWSLETTER	4,470.37	
12-30	1357600024	DAVID R RAMAGE	12/03/81	XEROXING	7.00	
12-30	1358630012	SAVIN CORPORATION	10/30/81-11/30/81	EXCESS COPY CHARGES FOR NOVEMBER	33.68	
12-30	1358630013	NO NEWSPAPER CLIPPING SERVICE	11/01/81-11/30/81	NORTH DAKOTA NEWSPAPER STORIES FOR NOVEMBER	57.40	
12-30	1358630015	WOODMANSEE'S	11/01/81-11/30/81	SUPPLIES FOR DISTRICT OFFICE	9.80	
12-30	1357600016	CONGRESSIONAL QUARTERLY INC	12/21/81	TWO SETS OF BINDERS FOR CONGRESSIONAL QUARTERLY	53.00	
12-30	1357600029	NORTHWESTERN BELL	10/28/81-11/27/81	TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE FOR NOVEMBER	53.90	
12-30	1358630009	DIALCOM, INCORPORATED	10/01/81-10/31/81	DUAL ACCESS CHARGES FOR THE MONTH OF OCTOBER	61.89	
12-30	1358630010	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES FOR MONTH OF DECEMBER	875.00	
12-30	1358630011	DIALCOM, INCORPORATED	11/01/81-11/30/81	DUAL ACCESS CHARGES AND TAPE CONVERSION FOR MONTH OF NOVEMBER	256.66	
12-30	1358630014	CONGRESSIONAL PHOTO SHOPPE	11/20/81	PHOTO PROCESSING FOR OFFICIAL BUSINESS	8.99	
12-30	1357600030	C & P TELEPHONE	11/01/81-11/30/81	LONG DISTANCE TELEPHONE SERVICE FOR NOVEMBER	196.39	
12-30	1357600028	GSA, OAD, FINANCE DIVISION	10/01/81-10/31/81	GSA TELEPHONE SERVICE FOR BISMARCK DISTRICT OFFICE FOR OCTOBER	136.43	
12-30	1357600028	GSA, OAD, FINANCE DIVISION	10/01/81-10/31/81	GSA TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE FOR OCTOBER	178.60	
12-31	2004310013	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,719.78	
12-31	1363360021	THRIFTY SCOT MOTEL	11/22/81	QUARANTEED MOTEL ROOM UNUSED BECAUSE CONGRESS STAYED IN SESSION ALL WEEKEND	19.85	
12-31	1363580028	BARBARA J RHODE	11/23/81	REIMB FOR EXPRESS MAIL SERVICE	40.00	
12-31	1363580029	NATIONAL JOURNAL REPORTS	12/22/81	2 SETS OF BINDERS FOR NATIONAL JOURNAL	48.00	
12-31	1363560017	SATROM TRAVEL & TOUR	11/06/81-11/08/81	AIRLINE TRAVEL DC-BISMARCK-DC AON OFFICIAL BUSINESS FOR MEMBER	423.50	
12-31	1363560019	SATROM TRAVEL & TOUR	11/24/81	AIRLINE TRAVEL DC-BISMARCK ON OFFICIAL BUSINESS	285.00	
12-31	1363560022	BYRON DORGAN	11/06/81-11/08/81	REIMB FOR TAXI - DC/NATIONAL AIRPORT/DC	15.00	
12-31	1363580013	BYRON DORGAN	11/26/81-12/03/81	REIMB FOR TAXI - DC/NATIONAL AIRPORT/DC	15.00	
12-31	1363580016	SATROM TRAVEL & TOUR	12/03/81-12/07/81	AIRLINE TRAVEL ON OFFICIAL BUSINESS FOR MEMBER - BISMARCK/DC/FARGO	418.50	
12-31	1363580017	BYRON DORGAN	12/03/81-12/07/81	REIMB FOR NECESSARY CHANGE IN AIRLINE TICKET FOR OFFICIAL TRAVEL DC/FARGO	139.50	
12-31	1363580018	SATROM TRAVEL & TOUR	12/07/81	REIMB FOR TAXI - DC/NATIONAL AIRPORT/DC	15.00	
12-31	1363560018	SATROM TRAVEL & TOUR	11/21/81-11/28/81	AIRLINE TRAVEL FOR MEMBER ON OFFICIAL BUSINESS - BISMARCK/DC	280.00	
12-31	1363560023	KEVIN R CARVELL	11/01/81	AIRLINE TRAVEL DC BISMARCK-DC FOR STAFF MEMBER JIM LANGE ON OFFICIAL BUSINESS	397.00	
12-31	204640004	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81	REIMB FOR POSTAGE	50.00	
12-31	1363580015	BYRON DORGAN	11/25/81	REIMB FOR AIR TRAVEL - FARGO/BISMARCK ON OFFICIAL BUSINESS	1,546.77	
12-31	1363580020	SATROM TRAVEL & TOUR	12/22/81	AIRLINE TRAVEL FOR MEMBER ON OFFICIAL BUSINESS - BISMARCK/FARGO/BISMARCK	34.00	
					68.00	

12-31	1363580022	KEVIN R CARVELL	11/07/81	REIMB FOR MLG 488 MI @ .15 TO DRIVE CONG'MAN (FARGO/CPPRSTWN/MAYVILLE/GRND FRKS/CAVALIER/PKK RVR/FARGO)	73.20
12-31	1363580023	KEVIN R CARVELL	11/24/81	REIMB FOR MILEAGE TO DRIVE CONG'MAN - FARGO/GRND FRKS/LARIMORE/FARGO ON OFFICIAL BUSS - 227 MILES @ .15	34.05
12-31	1363580014	BYRON DORCAN	11/24/81	REIMB FOR MOTEL IN FARGO	34.59
12-31	1363580021	EILEEN G GERL	11/01/81-11/30/81	REIMB FOR GASOLINE FOR IN TOWN MILEAGE ON OFFICIAL BUSINESS IN NOVEMBER	15.00
12-31	1363580024	KEVIN R CARVELL	11/01/81-11/30/81	REIMB FOR IN TOWN MILEAGE ON OFFICIAL BUSINESS IN NOV - 70 MILES @ .15 PER MILE	10.50
12-31	1363580026	KEVIN R CARVELL	11/22/81	REIMB FOR PARKING EXPENSE	.42
12-31	1363580027	KEVIN R CARVELL	11/24/81	REIMB FOR MEAL EXPENSE	5.10

TOTAL

32,236.49

## OFFICE OF THE HON. ROBERT K DORNAN

## OFFICIAL EXPENSES

10-21	1292600013	ROBERT K DORNAN	09/18/81-09/22/81	ROUNTRIP AIRFARE ON OFFICIAL BUSINESS: WASHINGTON, D.C.-LOS ANGELES-WASHINGTON, D.C.	745.00
10-21	1292600014	ROBERT K DORNAN	10/08/81-10/10/81	AIRFARE ON OFFICIAL BUSINESS: WASHINGTON-LOS ANGELES-WASHINGTON	733.00
10-26	1296430001	J STANLEY MULLIN	09/21/81-09/26/81	REIMBURSEMENT FOR LODGING WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	332.75
10-28	1300890126	JOHN McDONALD & JR.: C. WREN	10/01/81-10/30/81	SUITE 200-1815 VIA EL PRADO REDONDO BEACH CA 90277	376.00
10-28	1300890127	THE EQUITABLE LIFE ASSURANCE SOCIETY	10/01/81-10/30/81	6151 W. CENTURY BLVD. LOS ANGELES CA 90024	1,886.31
10-28	1296810006	ROBERT K DORNAN	09/24/81-10/04/81	AIRFARE FROM WASHINGTON, DC TO LOS ANGELES AND RETURN ON OFFICIAL BUSINESS	731.00
10-28	1301630022	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	259.03
10-30	1302700028	VAUGHN PRINTING	09/09/81	PRINTING FOR NEWS RELEASE	236.00
10-30	1302700029	POTOMAC HOUSE OF OFFSET, INC.	08/28/81	PRINTING COST FOR 232M 14 X 17 NEWSLETTER	4,459.00
10-30	1332700030	NINA O MAY	08/28/81	TYPESET/PASTEUP/CORRECTIONS FOR 4 PAGE NEWSLETTER	250.00
10-30	1302700035	ROBERT K DORNAN	10/23/81-10/26/81	R/T AIRFARE: WASHINGTON, DC TO LOS ANGELES & RETURN	650.00
10-30	1302700031	CONTINENTAL RESOURCES INC	09/01/81-09/30/81	MONTHLY RENTAL OF EQUIPMENT FOR LOS ANGELES OFFICE: DEOWRITER, ACOUSTIC COUPLER	71.50
10-30	1302700032	CONTINENTAL RESOURCES INC	10/01/81-10/31/81	MONTHLY RENTAL OF EQUIPMENT FOR LOS ANGELES OFFICE: DEOWRITER, ACOUSTIC COUPLER	71.50
10-30	1302700033	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES FOR THE MONTH OF OCTOBER	970.12
10-30	1302700034	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES FOR THE MONTH OF OCTOBER	970.12
10-30	1302700026	GALPIN FORD	10/01/81-10/31/81	MONTHLY LEASE OF VEHICLE FOR OFFICIAL BUSINESS	262.96
10-30	1302700027	GALPIN FORD	11/01/81-11/30/81	MONTHLY LEASE OF VEHICLE FOR OFFICIAL BUSINESS	262.96
10-31	1306420014	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	CARDS - 7 JOBS	1,371.08
10-31	1306560005	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	RENEWAL FOR WASHINGTON, DC OFFICE	534.10
11-16	1317420012	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	RENEWAL OF SUBSCRIPTION FOR LOS ANGELES OFFICE	432.00
11-16	1317420013	CONGRESSIONAL QUARTERLY INC	12/01/81-11/01/82	SUBSCRIPTION COST FOR LOS ANGELES OFFICE	360.00
11-16	1317420014	LOS ANGELES TIMES	08/31/81-10/26/81	SUBSCRIPTION RENEWAL FOR REDONDO BEACH OFFICE	15.20
11-16	1317420015	THE DAILY BREEZE/NEWS PILOT	10/24/81-10/24/82	SUBSCRIPTION RENEWAL	54.00
11-16	1317420018	THE JEWISH WEEK	11/01/81-11/01/81	SUBSCRIPTION RENEWAL FOR REDONDO BEACH OFFICE	18.00
11-16	1317420018	PALOS VERDES NEWSPAPERS	12/01/81-12/01/82	CARDS - 7 JOBS	28.60
11-16	1317420026	THOMAS J LAMFORD	09/04/81	PRESS CLIPPING SERVICE FOR AUGUST	140.00
11-16	1317420027	ALLENS PRESS CLIPPING BUREAU	09/01/81-08/31/81	PRESS CLIPPING SERVICE FOR THE MONTH OF SEPTEMBER	36.58
11-16	1317420028	ALLENS PRESS CLIPPING BUREAU	09/01/81-09/30/81	PRESS CLIPPING SERVICE FOR THE MONTH OF OCTOBER	51.32
11-16	1317420029	ALLENS PRESS CLIPPING BUREAU	10/01/81-10/31/81	NEWSHEADINGS, SLIPS, CARDS, 2 BIDS	80.58
11-16	1317420011	THOMAS J LAMFORD	06/15/81-08/24/81	METER USAGE CHARGE FOR LOS ANGELES OFFICE	363.55
11-16	1317420017	SAVIN CORPORATION	01/21/81-07/31/81	SUPPLIES FOR DISTRICT OFFICE	79.38
11-16	1317420021	GSA, OAD, FINANCE DIVISION	10/18/81	PAYMENT FOR FEDERAL EXPRESS SHIPMENTS ON OFFICIAL BUSINESS	45.32
11-16	1317420022	FEDERAL EXPRESS CORP	09/29/81	PAYMENT FOR FEDERAL EXPRESS SHIPMENTS ON OFFICIAL BUSINESS	42.90
11-16	1317420023	FEDERAL EXPRESS CORP	10/20/81	PAYMENT FOR FEDERAL EXPRESS SHIPMENTS ON OFFICIAL BUSINESS	21.00
11-16	1317420024	FEDERAL EXPRESS CORP	09/28/81	CHARGE FOR TWO CA MAPS FOR OFFICE USE	35.70
11-16	1317420025	THE KIP LINGER WASHINGTON EDITORS	11/08/81	EXPENSES INCURRED ON OFFICIAL BUSINESS: MEALS, MILEAGE, PARKING & SUPPLIES	4.00
11-16	1317420027	JUDITH L TWERSKY	09/03/81-09/28/81	TELEPHONE ANSWERING SERVICE FOR THE MONTHS OF OCTOBER, NOVEMBER	40.45
11-16	1317420016	TOWER TELEPHONE EXCHANGE	10/01/81-11/30/81	ONE WAY TICKET TO LOS ANGELES FROM WASHINGTON, DC	74.50
11-16	1317420029	ROBERT K DORNAN	11/06/81	OFFICIAL TRAVEL: WASHINGTON TO LOS ANGELES AND RETURN	300.00
11-16	1317420030	ROBERT K DORNAN	10/30/81-11/03/81	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER	650.00
11-16	1317420010	DIALCOM, INCORPORATED	11/01/81-11/30/81		970.12



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>OFFICE OF THE HON. ROBERT K DORNAN—Continued</b>					
11-16	1317420020	VICENTE CAMERA	10/06/81-10/24/81	PHOTO PROCESSING - OFFICIAL BUSINESS	26.76
11-16	1317420019	WESTERN UNION TELEGRAPH COMPANY	10/14/81-10/29/81	THREE TELEGRAPH CHARGES ON OFFICIAL BUSINESS	68.71
11-18	1321430022	IBM CORPORATION	06/02/81	REPAIR SERVICE FOR OFFICE EQUIPMENT	62.00
11-24	1327630017	GEORGE H ECKERT	11/17/81	REIMBURSEMENT FOR OFFICE SUPPLIES	23.82
11-24	1327630018	GEORGE H ECKERT	11/16/81	REIMBURSEMENT FOR EXPENSE OF LUNCH WITH CONSTITUENT ON OFFICIAL BUSINESS	17.34
11-24	1327630013	GEORGE H ECKERT	10/26/81-10/30/81	REIMBURSEMENT FOR A/F WASHINGTON, D.C. - LOS ANGELES - WASHINGTON, D.C. ON OFFICIAL BUSINESS	358.00
11-24	1327630016	GEORGE H ECKERT	10/26/81-10/29/81	TRANSPORTATION	211.88
11-24	1327630015	CHESAPEAKE & POTOMAC TELEPHONE CO	10/26/81-10/29/81	EXPENSES INCURRED WHILE IN LOS ANGELES ON OFFICIAL BUSINESS MEALS, LODGING	17.94
11-24	1326800024	JOHN McDONALD & JEAN C. WREN	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	259.12
11-25	1328890125	THE EQUITABLE LIFE ASSURANCE SOCIETY	11/01/81-11/30/81	SUITE 200 1815 VIA EL PRADO REDONDO BEACH CA 90277	376.00
11-25	1328890126	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	6151 W. CENTURY BLVD. LOS ANGELES CA 90024	1,856.31
11-30	1335600014	(STATIONARY ALLOWANCE CHARGED)	11/01/81-11/30/81		1,364.13
11-30	1335310048	R A CASE CO	11/01/81-11/30/81		1,050.31
12-04	1337300031	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/01/81-11/01/81	SUBSCRIPTION FOR WASHINGTON POST FOR 8-WEEK PERIOD	8.00
12-04	1337300028	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/01/81-09/30/81	MONTHLY SERVICE RATE, LOCAL AND ZONE UNIT CHARGES AND TOLL CHARGES FOR REDONDO BEACH OFFICE	100.41
12-04	1337300029	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/01/81-10/30/81	MONTHLY SERVICE RATE, LOCAL AND ZONE UNIT CHARGES AND TOLL CHARGES FOR REDONDO BEACH OFFICE	81.22
12-04	1337300032	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/01/81-11/30/81	MONTHLY SERVICE RATE, LOCAL AND ZONE UNIT CHARGES AND TOLL CHARGES FOR REDONDO BEACH OFFICE	94.81
12-04	1337300025	GSA, OAD, FINANCE DIVISION	09/18/81	TELEPHONE CHARGES FOR REDONDO BEACH OFFICE (TOLLS EQUIPMENT & COMMON DISTRIBUTABLE) FOR AUGUST	39.15
12-04	1337300026	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE CHARGES FOR REDONDO BEACH OFFICE (TOLLS EQUIPMENT & COMMON DISTRIBUTABLE) FOR JULY	51.40
12-04	1337300027	GSA, OAD, FINANCE DIVISION	10/22/81	TELEPHONE CHARGES FOR REDONDO BEACH OFFICE (TOLLS EQUIPMENT & COMMON DISTRIBUTABLE) FOR SEPTEMBER	71.91
12-09	1337450013	THOMAS J LANKFORD	10/05/81	DEAR COLLEAGUE LETTER	20.20
12-09	1337870018	C & P TELEPHONE	07/01/81-07/31/81	TOLL CHARGES FOR DC OFFICE	42.29
12-09	1337870019	C & P TELEPHONE	08/01/81-08/31/81	TOLL CHARGES FOR DC OFFICE	18.83
12-09	1337870020	C & P TELEPHONE	09/01/81-09/30/81	TOLL CHARGES FOR DC OFFICE	85.84
12-09	1337870021	C & P TELEPHONE	10/01/81-10/31/81	TOLL CHARGES FOR DC OFFICE	93.82
12-09	1337870022	GSA, OAD, FINANCE DIVISION	08/22/81	JUNE TELEPHONE BILLING FOR LOS ANGELES OFFICE	375.95
12-09	1337870023	GSA, OAD, FINANCE DIVISION	09/18/81	TELEPHONE CHARGES FOR LA OFFICE (TOLL CHARGES, EQUIPMENT & COMMON DISTRIBUTABLE) FOR AUGUST	453.62
12-09	1337870024	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE CHARGES FOR LA OFFICE (TOLL CHARGES, EQUIPMENT & COMMON DISTRIBUTABLE) FOR JULY	542.63
12-09	1337870025	GSA, OAD, FINANCE DIVISION	10/22/81	TELEPHONE CHARGES FOR LA OFFICE (TOLL CHARGES, EQUIPMENT & COMMON DISTRIBUTABLE) FOR SEPTEMBER	467.74
12-09	1337870026	GSA, OAD, FINANCE DIVISION	08/22/81	TELEPHONE CHARGES FOR REDONDO BEACH OFFICE (TOLLS, EQUIPMENT & COMMON DISTRIBUTABLE) FOR JUNE	64.09
12-10	1343410015	ROBERT K DORNAN	11/10/81-11/12/81	TRAVEL ON OFFICIAL BUSINESS: L.A.-D.C.L.A.	731.00
12-17	1350500017	THOMAS J LANKFORD	11/17/81	XEROX "DEAR COLLEAGUE"	8.80
12-17	1350500020	ROBERT K DORNAN	12/07/81	LODGING EXPENSE WHILE ON OFFICIAL BUSINESS	32.73
12-17	1350500021	ROBERT K DORNAN	12/07/81-12/08/81	AIR FARE ON OFFICIAL BUSINESS - LOS ANGELES TO WASHINGTON, DC	504.00
12-17	1350500018	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES FOR THE MONTH OF DECEMBER	975.00
12-17	1350500019	CONTINENTAL RESOURCES INC	11/01/81-11/30/81	RENTAL OF COMPUTER EQUIPMENT - DECRYPTER & COUPLER FOR LOS ANGELES OFFICE FOR THE MONTH OF NOVEMBER	71.50
12-17	1350500016	GSA, OAD, FINANCE DIVISION	11/22/81	MONTHLY CHARGES FOR DISTRICT TELEPHONE: INVENTORY, COMMON DISTRIBUTABLE AND TOLL CHARGES	459.51
12-22	1355890125	JOHN McDONALD & JEAN C. WREN	12/01/81-12/30/81	SUITE 200 1815 VIA EL PRADO REDONDO BEACH CA 90277	1,856.00
12-22	1355890126	THE EQUITABLE LIFE ASSURANCE SOCIETY	12/01/81-12/30/81	6151 W. CENTURY BLVD. LOS ANGELES CA 90024	1,856.31



731.00
329.90
1,606.63
399.20
37.68
31.00
30.00
75.00
375.55
86.52
38.75
3,304.71
<b>39,360.55</b>

12/10/81-12/13/81	AIRFARE ON OFFICIAL BUSINESS WASHINGTON, DC TO LOS ANGELES AND LOS ANGELES TO WASHINGTON DC.....
11/01/81-11/30/81	LOCAL TELEPHONE SERVICE
12/17/81	IMPRINT CALENDARS
12/01/81-12/31/81	CHARGE FOR TWO MESSAGES SENT ON OFFICIAL BUSINESS
12/14/81	SUBSCRIPTION RENEWAL FOR 1982 (JANUARY-DECEMBER)
12/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR LOS ANGELES OFFICE (JANUARY-DECEMBER '82)
01/01/82-12/31/82	REIMB FOR AA SEMINAR
12/10/81-12/12/81	CARDS-4 ORDERS, DEAR COLLEAGUE, 2 BIOGRAPHY-T.S
12/01/81-11/30/81	NEWS CLIPPING SERVICE FOR THE MONTH OF NOVEMBER
11/01/81-11/31/81	TELEPHONE ANSWERING SERVICE MONTH OF DECEMBER AT LA OFFICE
12/01/81-12/31/81	
12/01/81-12/31/81	
	<b>TOTAL</b>

12/10/81-12/13/81	AIRFARE ON OFFICIAL BUSINESS WASHINGTON, DC TO LOS ANGELES AND LOS ANGELES TO WASHINGTON DC.....
11/01/81-11/30/81	LOCAL TELEPHONE SERVICE
12/17/81	IMPRINT CALENDARS
12/01/81-12/31/81	CHARGE FOR TWO MESSAGES SENT ON OFFICIAL BUSINESS
12/14/81	SUBSCRIPTION RENEWAL FOR 1982 (JANUARY-DECEMBER)
12/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR LOS ANGELES OFFICE (JANUARY-DECEMBER '82)
01/01/82-12/31/82	REIMB FOR AA SEMINAR
12/10/81-12/12/81	CARDS-4 ORDERS, DEAR COLLEAGUE, 2 BIOGRAPHY-T.S
12/01/81-11/30/81	NEWS CLIPPING SERVICE FOR THE MONTH OF NOVEMBER
11/01/81-11/31/81	TELEPHONE ANSWERING SERVICE MONTH OF DECEMBER AT LA OFFICE
12/01/81-12/31/81	
12/01/81-12/31/81	
	<b>TOTAL</b>

12/23	1350360023	ROBERT K DORNAN.....
12/23	1357630024	CHESAPEAKE & POTOMAC TELEPHONE CO.
12/31	2004310014	(EQUIPMENT ALLOWANCE CHARGED)
12/31	1364300008	THOMAS J LANFORD.....
12/31	1364300012	WESTERN UNION TELEGRAPH COMPANY
12/31	1364300012	U.S. NEWS & WORLD REPORT
12/31	1364300013	CALIFORNIA JOURNAL PRESS
12/31	1363360020	GEORGE H ECKERT
12/31	1363360020	THOMAS J LANFORD.....
12/31	1364300009	ALLEN'S PRESS CLIPPING BUREAU.....
12/31	1364300011	TOWER TELEPHONE EXCHANGE
12/31	1364300014	(STATIONERY ALLOWANCE CHARGED)
12/31	2004640029	

## OFFICE OF THE HON. CHARLES F DOUGHERTY

### OFFICIAL EXPENSES

0-07	1279510015	THE BELL TELEPHONE CO OF PENNSYLVANIA.....
10-07	1279510016	THE BELL TELEPHONE CO OF PENNSYLVANIA
10-07	1279510017	PHILADELPHIA ELECTRIC COMPANY
10-07	1279510018	DIALCOM, INCORPORATED
10-08	1280650023	CHARLES F DOUGHERTY
10-08	1280650024	MARY ANN CARMAN
10-13	1282500013	CONGRESSIONAL QUARTERLY INC.....
10-13	1282500012	PHILADELPHIA ELECTRIC COMPANY
10-28	1300890129	M BARRY SCHULTZ AND CO
10-28	1300890130	HOWARD L ASHFORD AND SON.....
10-28	1300890131	WILLIAM BRUCKER AND CO.....
10-28	1301640003	CHESAPEAKE & POTOMAC TELEPHONE CO
10-31	1306420003	(EQUIPMENT ALLOWANCE CHARGED)
10-31	1306420029	(STATIONERY ALLOWANCE CHARGED)
10-31	1306420030	POSTMASTER
11-23	1328300004	CHESAPEAKE & POTOMAC TELEPHONE CO
11-23	1328300004	M BARRY SCHULTZ AND CO
11-25	1328690127	WILLIAM BRUCKER AND CO
11-25	1328690128	WILLIAM BRUCKER AND CO
11-30	1335600016	(EQUIPMENT ALLOWANCE CHARGED)
11-30	1335610049	(STATIONERY ALLOWANCE CHARGED)
12-08	1337750013	NORTHEAST WINDOW CLEANING & JANITORIAL
12-08	1337750014	XEROX CORPORATION
12-08	1338620008	PHILADELPHIA ELECTRIC CO
12-08	1338620009	PHILADELPHIA ELECTRIC CO
12-08	1338620010	PHILADELPHIA ELECTRIC CO
12-08	1338620011	ALLEGHENY LOCK CO
12-08	1338620012	COFFEE SYSTEM OF WASHINGTON D C
12-08	1338620017	BELL OF PA
12-08	1337750008	CHARLES F DOUGHERTY
12-08	1337750009	CHARLES F DOUGHERTY
12-08	1337750010	CHARLES F DOUGHERTY
12-08	1337750011	CHARLES F DOUGHERTY
12-08	1337750012	CHARLES F DOUGHERTY
12-08	1337750017	MARY ANN CARMAN
12-08	1337750016	DIALCOM, INCORPORATED
12-08	1337750017	DIALCOM, INCORPORATED
12-17	1350820007	GENERAL SERVICES ADMINISTRATION

09/22/81-10/21/81	SERVICE FOR DISTRICT OFFICE (6800 RISING SUN AVENUE, PHILA, PA 19111) CURRENT CHARGES
09/20/81	SERVICE FOR DISTRICT OFFICE (7334 FRANKFORD AVENUE, PHILA, PA 19136) CURRENT CHARGES
08/18/81-09/17/81	COMPUTER SERVICES FOR OCTOBER
10/01/81-10/31/81	TRAVEL FROM PHILA TO D.C. TO PHILA 293 MILES TOLLS
09/29/81-10/02/81	REIMBURSEMENT FOR TRAIN FARE FROM DC TO PHILA
10/01/81-10/02/81	ONE YEAR SUBSCRIPTION J/82-12/82
08/24/81-09/23/81	SERVICE FOR DISTRICT OFFICE - 6800 RISING SUN AVENUE, PHILA, PA 19111 - CURRENT CHARGES
10/01/81-10/30/81	6800 RISING SUN AVE PHILADELPHIA PA 19016
10/01/81-10/16/81	9233 OLD BUSTLETON AVE. PHILADELPHIA PA 19115
10/01/81-10/30/81	7334 FRANKFORD AVE. PHILADELPHIA PA 19136
09/01/81-09/30/81	LOCAL TELEPHONE SERVICE
10/01/81-10/31/81	100 X 20 STAMPS
11/02/81	LOCAL TELEPHONE SERVICE
11/01/81-11/30/81	6800 RISING SUN AVE PHILADELPHIA PA 19016
11/01/81-11/30/81	7334 FRANKFORD AVE. PHILADELPHIA PA 19136
11/01/81-11/30/81	JANITORIAL SERVICES FOR OCTOBER FOR DISTRICT OFFICE
11/01/81-11/30/81	JANITORIAL SERVICES FOR NOVEMBER FOR DISTRICT OFFICE
07/31/81-09/02/81	NET BILLABLE COPIES
09/03/81-10/05/81	SERVICE FOR DISTRICT OFFICE 7334 FRANKFORD AVE
10/05/81-11/04/81	SERVICE FOR DISTRICT OFFICE 6800 RISING SUN AVE
09/23/81-10/26/81	FRONT DOOR - CONG. OFFICE 6800 RISING SUN AVE NEW LOCKS ON FRONT DOOR
10/28/81	COFFEE FOR WASHINGTON OFFICE
10/28/81	SERVICES FOR DISTRICT OFFICE - FRANKFORD AVE
10/26/81-10/08/81	TRAVEL FROM PHILADELPHIA TO D.C. & RETURN, 293 MILES AT 24 PLUS TOLLS, \$5.00
10/13/81-10/16/81	TRAVEL FROM PHILADELPHIA TO D.C. & RETURN, 293 MILES AT 24 PLUS TOLLS, \$5.00
10/21/81-10/22/81	TRAVEL FROM D.C. TO PHILADELPHIA & RETURN, 293 MILES AT 24 PLUS TOLLS, \$5.00
10/28/81-10/30/81	TRAVEL FROM D.C. TO PHILADELPHIA & RETURN, 293 MILES AT 24 PLUS TOLLS, \$5.00
11/16/81-11/22/81	TRAVEL FROM D.C. TO PHILADELPHIA & RETURN, 293 MILES AT 24 PLUS TOLLS, \$5.00
11/04/81-11/06/81	TRAVEL FROM PHILADELPHIA TO D.C. & RETURN, 293 MILES AT 24 PLUS TOLLS, \$5.00
09/01/81-09/30/81	DUAL ACCESS CHARGES FOR MONTH OF SEPTEMBER
10/01/81-10/31/81	DUAL ACCESS CHARGES FOR MONTH OF OCTOBER
10/01/81-12/31/81	PHILADELPHIA, PA

09/22/81-10/21/81	SERVICE FOR DISTRICT OFFICE (6800 RISING SUN AVENUE, PHILA, PA 19111) CURRENT CHARGES
09/20/81	SERVICE FOR DISTRICT OFFICE (7334 FRANKFORD AVENUE, PHILA, PA 19136) CURRENT CHARGES
08/18/81-09/17/81	COMPUTER SERVICES FOR OCTOBER
10/01/81-10/31/81	TRAVEL FROM PHILA TO D.C. TO PHILA 293 MILES TOLLS
09/29/81-10/02/81	REIMBURSEMENT FOR TRAIN FARE FROM DC TO PHILA
10/01/81-10/02/81	ONE YEAR SUBSCRIPTION J/82-12/82
08/24/81-09/23/81	SERVICE FOR DISTRICT OFFICE - 6800 RISING SUN AVENUE, PHILA, PA 19111 - CURRENT CHARGES
10/01/81-10/30/81	6800 RISING SUN AVE PHILADELPHIA PA 19016
10/01/81-10/16/81	9233 OLD BUSTLETON AVE. PHILADELPHIA PA 19115
10/01/81-10/30/81	7334 FRANKFORD AVE. PHILADELPHIA PA 19136
09/01/81-09/30/81	LOCAL TELEPHONE SERVICE
10/01/81-10/31/81	100 X 20 STAMPS
11/02/81	LOCAL TELEPHONE SERVICE
11/01/81-11/30/81	6800 RISING SUN AVE PHILADELPHIA PA 19016
11/01/81-11/30/81	7334 FRANKFORD AVE. PHILADELPHIA PA 19136
11/01/81-11/30/81	JANITORIAL SERVICES FOR OCTOBER FOR DISTRICT OFFICE
11/01/81-11/30/81	JANITORIAL SERVICES FOR NOVEMBER FOR DISTRICT OFFICE
07/31/81-09/02/81	NET BILLABLE COPIES
09/03/81-10/05/81	SERVICE FOR DISTRICT OFFICE 7334 FRANKFORD AVE
10/05/81-11/04/81	SERVICE FOR DISTRICT OFFICE 6800 RISING SUN AVE
09/23/81-10/26/81	FRONT DOOR - CONG. OFFICE 6800 RISING SUN AVE NEW LOCKS ON FRONT DOOR
10/28/81	COFFEE FOR WASHINGTON OFFICE
10/28/81	SERVICES FOR DISTRICT OFFICE - FRANKFORD AVE
10/26/81-10/08/81	TRAVEL FROM PHILADELPHIA TO D.C. & RETURN, 293 MILES AT 24 PLUS TOLLS, \$5.00
10/13/81-10/16/81	TRAVEL FROM PHILADELPHIA TO D.C. & RETURN, 293 MILES AT 24 PLUS TOLLS, \$5.00
10/21/81-10/22/81	TRAVEL FROM D.C. TO PHILADELPHIA & RETURN, 293 MILES AT 24 PLUS TOLLS, \$5.00
10/28/81-10/30/81	TRAVEL FROM D.C. TO PHILADELPHIA & RETURN, 293 MILES AT 24 PLUS TOLLS, \$5.00
11/16/81-11/22/81	TRAVEL FROM D.C. TO PHILADELPHIA & RETURN, 293 MILES AT 24 PLUS TOLLS, \$5.00
11/04/81-11/06/81	TRAVEL FROM PHILADELPHIA TO D.C. & RETURN, 293 MILES AT 24 PLUS TOLLS, \$5.00
09/01/81-09/30/81	DUAL ACCESS CHARGES FOR MONTH OF SEPTEMBER
10/01/81-10/31/81	DUAL ACCESS CHARGES FOR MONTH OF OCTOBER
10/01/81-12/31/81	PHILADELPHIA, PA

0-07	1279510015	THE BELL TELEPHONE CO OF PENNSYLVANIA.....
10-07	1279510016	THE BELL TELEPHONE CO OF PENNSYLVANIA
10-07	1279510017	PHILADELPHIA ELECTRIC COMPANY
10-07	1279510018	DIALCOM, INCORPORATED
10-08	1280650023	CHARLES F DOUGHERTY
10-08	1280650024	MARY ANN CARMAN
10-13	1282500013	CONGRESSIONAL QUARTERLY INC.....
10-13	1282500012	PHILADELPHIA ELECTRIC COMPANY
10-28	1300890129	M BARRY SCHULTZ AND CO
10-28	1300890130	HOWARD L ASHFORD AND SON.....
10-28	1300890131	WILLIAM BRUCKER AND CO.....
10-28	1301640003	CHESAPEAKE & POTOMAC TELEPHONE CO
10-31	1306420003	(EQUIPMENT ALLOWANCE CHARGED)
10-31	1306420029	(STATIONERY ALLOWANCE CHARGED)
10-31	1306420030	POSTMASTER
11-23	1328300004	CHESAPEAKE & POTOMAC TELEPHONE CO
11-23	1328300004	M BARRY SCHULTZ AND CO
11-25	1328690127	WILLIAM BRUCKER AND CO
11-25	1328690128	WILLIAM BRUCKER AND CO
11-30	1335600016	(EQUIPMENT ALLOWANCE CHARGED)
11-30	1335610049	(STATIONERY ALLOWANCE CHARGED)
12-08	1337750013	NORTHEAST WINDOW CLEANING & JANITORIAL
12-08	1337750014	XEROX CORPORATION
12-08	1338620008	PHILADELPHIA ELECTRIC CO
12-08	1338620009	PHILADELPHIA ELECTRIC CO
12-08	1338620010	PHILADELPHIA ELECTRIC CO
12-08	1338620011	ALLEGHENY LOCK CO
12-08	1338620012	COFFEE SYSTEM OF WASHINGTON D C
12-08	1338620017	BELL OF PA
12-08	1337750008	CHARLES F DOUGHERTY
12-08	1337750009	CHARLES F DOUGHERTY
12-08	1337750010	CHARLES F DOUGHERTY
12-08	1337750011	CHARLES F DOUGHERTY
12-08	1337750012	CHARLES F DOUGHERTY
12-08	1337750017	MARY ANN CARMAN
12-08	1337750016	DIALCOM, INCORPORATED
12-08	1337750017	DIALCOM, INCORPORATED
12-17	1350820007	GENERAL SERVICES ADMINISTRATION

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. CHARLES F DOUGHERTY—Continued</b>						
12-21	1352400027	POSTMASTER	12/02/81	100 X .20 STAMPS	20.00	
12-22	1355890127	M BARRY SCHULTZ AND CO	12/01/81-12/30/81	6800 RISING SUN AVE PHILADELPHIA PA 19016	1,025.00	
12-22	1355890128	WILLIAM BRUCKER AND CO	12/01/81-12/30/81	7334 FRANKFORD AVE PHILADELPHIA PA 19136	600.00	
12-23	1357640004	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	228.31	
12-30	1363560003	S WALTER PACKAGE CORP	12/11/81	PAPER PRODUCT SUPPLIES (TOWELS & TISSUES) FOR DISTRICT OFFICE	104.80	
12-30	1363560003	XEROX CORPORATION	08/17/81-09/30/81	NET BILLABLE COPIES	43.63	
12-30	1363560006	COFFEE SYSTEM OF WASHINGTON D C	10/01/81-10/30/81	COFFEE FOR WASHINGTON OFFICE FOR 3 MONTHS	84.00	
12-30	1363560007	GENERAL INSURANCE AGENCY	11/20/81	INSURANCE ON DISTRICT OFFICES	165.64	
12-30	1363560004	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/30/81	PHONE BILL FOR FRANKFORD AVE DISTRICT OFFICE	84.00	
12-30	1363560008	C & P TELEPHONE	01/01/81-01/31/81	TOLL CHARGES FOR JAN 1981	6.21	
12-30	1363560009	C & P TELEPHONE	04/01/81-09/30/81	TOLL CHARGES FOR APRIL - SEPT	252.83	
12-30	1363560010	C & P TELEPHONE	10/01/81-11/30/81	TOLL CHARGES FOR OCT AND NOV	53.42	
12-31	2004310015	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	TOLL CHARGES FOR OCT AND NOV	265.11	
12-31	1363670013	THOMAS J LANKFORD	11/03/81-11/16/81	XEROX COPIES, LABELS, 3 VET BILLS	57.20	
12-31	1363670015	SAVIN CORPORATION	10/26/81-11/30/81	METER USAGE CHARGE	21.45	
12-31	1363670016	THOMAS J LANKFORD	11/24/81	RE-ORDER MEMO PADS	59.00	
12-31	2004640005	ALANTHUS DATA COMMUNICATIONS CORP	10/31/81	COMPUTER TERMINAL	137.63	
12-31	1363430002	(STATIONERY ALLOWANCE CHARGED)	09/22/81-10/22/81	FTS SERVICE FOR WELSH RD DISTRICT OFFICE	139.41	
12-31	1363430003	GSA, OAD, FINANCE DIVISION	09/22/81-11/22/81	FTS SERVICE FOR RISING SUN AVE DISTRICT OFFICE	219.04	
12-31	1363430003	GSA, OAD, FINANCE DIVISION	10/22/81	FTS SERVICE FOR DISTRICT	310.01	
<b>TOTAL</b>					<b>15,647.92</b>	
<b>ADJUSTMENTS / REFUNDS</b>						
10-09	1327990011	DATA TERMINALS AND COMMUNICATIONS	11/01/80-11/30/80	REFUND DUE TO OVERPAYMENT	(165.76)	
03-10	1327990010	PHILADELPHIA ELECTRIC COMPANY	01/07/81-02/05/81	REFUND DUE TO OVERPAYMENT	(16.23)	
<b>TOTAL</b>					<b>(181.99)</b>	
<b>OFFICE OF THE HON. WAYNE DOWDY</b>						
<b>OFFICIAL EXPENSES</b>						
10-07	1274530010	DAVID R RAMAGE	09/22/81	215,000 QUESTIONNAIRES	3,156.35	
10-07	1274530011	DAVID R RAMAGE	09/18/81	2 SETS OF CALLING CARDS (CONGRESSIONAL STAFF)	33.00	
10-07	1274530012	ELIZABETH A BYRD	09/23/81	REFRESHMENT FOR CONSTITUENTS	57.70	
10-07	1274530013	SOUTHWEST GENERAL INSURANCE	09/17/81	CAR INSURANCE FOR LEASED CAR FOR CONGRESSIONAL USE	281.00	
10-07	1274510018	WAYNE DOWDY	08/15/81	GAS - OFFICIAL TRAVEL	41.50	
10-07	1278520011	WAYNE DOWDY	08/27/81	HOTEL OVERNIGHT - OFFICIAL TRAVEL	13.76	
10-07	1278520012	WAYNE DOWDY	09/04/81	HOTEL OVERNIGHT - OFFICIAL TRAVEL FROM DISTRICT TO WASHINGTON, DC	31.50	
10-07	1278520013	WAYNE DOWDY	09/05/81	HOTEL OVERNIGHT - OFFICIAL TRAVEL FROM DISTRICT TO WASHINGTON, DC	36.50	
10-07	1278520014	WAYNE DOWDY	09/10/81-09/11/81	HERTZ CAR RENTAL JACKSON, MS - FOR CONGRESSIONAL TRAVEL	57.91	
10-07	1278820008	CONGRESSIONAL QUARTERLY INC	09/15/81	CONGRESSIONAL QUARTERLIES USED FOR OFFICE	19.60	
10-07	1278820009	WAYNE DOWDY	08/01/81-09/03/81	FOR OFFICIAL TRAVEL IN THE DISTRICT (GULF)	190.65	
10-07	1278820010	WAYNE DOWDY	08/13/81-08/17/81	FOR OFFICIAL TRAVEL IN THE DISTRICT (SHELL)	120.48	



10-07	1278820011	WAYNE DOWDY	07/24/81-07/28/81	CAR TRIP (OVERNIGHT) DISTRICT	122.78
10-07	1278820012	WAYNE DOWDY	08/05/81	HOTEL (OVERNIGHT) DISTRICT	37.80
10-07	1273500001	WAYNE DOWDY	09/27/81-09/28/81	R/T AIRFARE FROM DC TO JACKSON, MS (DISTRICT)	386.00
10-07	1278770004	WAYNE DOWDY	10/02/81-10/02/81	R/T AIRFARE TO DISTRICT (DC/JACKSON, MS/DC)	386.00
10-08	1280500027	THE ROSS ASSOCIATES, INC.	09/29/81	PRESS RELEASE STATIONARY FOR CONGRESSIONAL OFFICE	107.78
10-08	1280500025	ASSISTANT PUBLIC PRINTER	09/22/81	PAYMENT OF DOCUMENT FOR CONGRESSIONAL OFFICE (ORDERED FROM GPO)	7.50
10-08	1280500028	ALLEN C. THOMPSON FIELD	09/27/81-09/28/81	RENTAL CAR - OFFICIAL TRAVEL IN DISTRICT	93.14
10-08	1280500028	DAVID R. RAMAGE	09/30/81	CALLING CARDS FOR CONGRESSIONAL STAFF	33.00
10-08	1280500029	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES	970.12
10-15	1287720022	WAYNE DOWDY	10/08/81-10/10/81	SCHEDULE CARDS FOR CONGRESSMAN FOR DISTRICT PUBLIC MEETINGS	386.00
10-15	1288820007	DAVID R. RAMAGE	10/02/81	GAS RECEIPTS - TRAVEL IN DISTRICT	610.00
10-16	1288820007	WAYNE DOWDY	08/24/81-09/03/81	TELEPHONE WANTS LINE SERVICE IN DISTRICT OFFICE	216.30
10-16	1288820009	SOUTH CENTRAL BELL	10/01/81	REGULAR DISTRICT TELEPHONE BILL	675.75
10-16	1288820009	WESTERN UNION TELEGRAPH COMPANY	09/25/81	TELEGRAMS - CONGRESSIONAL BUSINESS	490.57
10-16	1288820014	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	177.19
10-21	1288340023	WILLIAM WRIGHT	09/01/81-09/30/81	MEALS ON TRIP (ROUNDTRIP TO DISTRICT)	31.75
10-21	1288340024	WILLIAM WRIGHT	09/25/81-09/30/81	TAXI FARE IN DISTRICT	30.00
10-21	1288340025	WILLIAM WRIGHT	09/26/81-09/30/81	MILEAGE FOR CONGRESSIONAL BUSINESS - 90 MILES @ 24¢ MILE	12.00
10-21	1288340033	WILLIAM WRIGHT	09/25/81-09/28/81	ROUNDTRIP TRAIN AND BUS FARE TO DISTRICT (D.C.-MERIDIAN-TRAIN; MERIDIAN-JACKSON - BUS)	21.60
10-22	1293580029	WAYNE DOWDY	09/25/81-09/30/81	DC/LAFAYETTE/JACKSON/DC - R/T TO DISTRICT TICKET	229.10
10-22	1293640005	POSTMASTER	10/15/81-10/17/81	POSTAGE STAMPS FOR OFFICIAL USE 200 18 CENT	441.00
10-22	1293640005	POSTMASTER	09/21/81	POSTAGE STAMPS FOR OFFICIAL USE 100 18 CENT	36.00
10-26	1296340004	SOUTHERN POLITICAL REPORT	10/22/81	SUBSCRIPTION	18.00
10-26	1296340002	MELNÉE LEE WILLIAMS	09/23/81-10/09/81	REIMB. FOR GAS & MILEAGE FOR CONGRESSIONAL BUSINESS (DISTRICT OFFICE)	92.06
10-26	1296340003	LULA JONES GENTRY	09/11/81-10/08/81	REIMBURSEMENT FOR GAS USED FOR CONGRESSIONAL BUSINESS & REFRESHMENTS FOR CONGRESSIONAL EVENT (D.O.)	28.90
10-26	1296340005	DAVID R. RAMAGE	10/15/81	CALLING CARDS (ONE SET) JACKSON OFFICE	16.50
10-26	1296340006	GENERAL MOTORS ACCEPTANCE CORPORATION	09/01/81-09/30/81	OFFICIAL CAR LEASE FOR MONTH OF SEPTEMBER	524.03
10-26	1296340007	GENERAL MOTORS ACCEPTANCE CORPORATION	10/01/81-10/31/81	OFFICIAL CAR LEASE FOR MONTH OF OCTOBER	524.03
10-26	1296340008	RITZ CAMERA CENTERS	10/16/81	OFFICE SUPPLIES	5.00
10-26	1296340009	COPY SUPPLY, INC.	09/23/81	OFFICE SUPPLIES - DISTRICT OFFICE	48.00
10-26	1296340011	HOUSE OF REPRESENTATIVES RESTAURANT	09/17/81-09/22/81	LUNCH FOR CONSTITUENTS	15.75
10-26	1296340010	C & P TELEPHONE	09/30/81	SEPTEMBER SERVICE	82.42
10-27	1300610011	GENERAL SERVICES ADMINISTRATION	07/09/81-09/30/81	JACKSON MS	2,221.00
10-28	1301610017	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	517.61
10-29	1301540029	MELVIN J. JOHNSON	09/09/81-10/20/81	CONGRESSIONAL TRAVEL WITHIN DISTRICT - 1628 MILES	390.72
10-31	1306340016	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		706.55
10-31	1306560006	DAVID R. RAMAGE	10/01/81-10/31/81	NEW LETTERHEADS FOR CONGRESSIONAL OFFICE	801.94
11-06	1307460025	POSTMASTER	10/20/81	POSTAGE STAMPS FOR CONGRESSIONAL OFFICE	53.50
11-06	1308700028	POSTMASTER	10/13/81	POSTAGE STAMPS FOR OFFICIAL USE 100 AT 18¢	18.00
11-06	1308700029	POSTMASTER	10/19/81	POSTAGE STAMPS FOR OFFICIAL USE 500 AT 18¢	90.00
11-07	1308310027	WAYNE DOWDY	10/31/81-11/03/81	ROUND-TRIP AIRFARE TO DISTRICT (D.C.-JACKSON, MS-DC)	386.00
11-12	1314610017	THE MISSISSIPPI ENTERPRISE	11/04/81-11/04/82	1-YEAR SUBSCRIPTION	12.50
11-12	1314610018	COFFEE BUTLER SERVICE, INC.	11/04/81-11/10/81	COFFEE AND COFFEE SUPPLIES (CONSTITUENTS ONLY)	53.38
11-12	1314610019	WAYNE DOWDY	11/02/81	POSTAGE STAMPS FOR OFFICIAL USE 200 @ 20¢	386.00
11-13	1315610006	POSTMASTER	10/27/81	OFFICIAL RECORDING SERVICES	4.00
11-13	1316310016	HOUSE RECORDING STUDIO	10/01/81-10/31/81	LIST OF MISS STATE BAR ATTORNEY MEMBERSHIP	109.65
11-19	1320640013	MISSISSIPPI STATE BAR	10/27/81	IBM PAPER (OFFICE SUPPLIES FOR DISTRICT OFFICE)	124.89
11-19	1320640014	COPY SUPPLY, INC.	10/27/81	EXPENSES OF STAFF MEMBER FOR CONGRESSIONAL TRIP TO THE AIR FORCE ACADEMY	25.00
11-19	1320640017	JENNIFER B. HARRIS	11/04/81-11/07/81	FIS TELEPHONE SERVICE FOR MONTH OF JULY	82.35
11-19	1317740001	SOUTH CENTRAL BELL	07/08/81-08/01/81	ROUNDTRIP TRAIN AND BUS FARE TO DISTRICT WASHINGTON-JACKSON-WASHINGTON	306.25
11-19	1320640018	WILLIAM WRIGHT	10/15/81-10/25/81	CAB FARE (TO AND FROM BUS STATION IN DISTRICT)	236.10
11-19	1320640021	WILLIAM WRIGHT	10/15/81-10/25/81	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER	8.00
11-19	1320640022	DIALCOM, INCORPORATED	11/01/81-11/30/81	MILEAGE IN DISTRICT (CONGRESSIONAL TRAVEL 890 MI AT 24¢/MI)	970.12
11-19	1320640019	WILLIAM WRIGHT	10/15/81-10/25/81		213.60



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. WAYNE DOWDY—Continued</b>					
11-19	1320640020	WILLIAM WRIGHT	10/15/81-10/25/81	MEALS (WITH CONGRESSIONAL CONSTITUENTS), MEALS (TO AND FROM DISTRICT ON TRAIN)	45.00
11-19	1320640015	GSA, OAD, FINANCE DIVISION	08/22/81	FTS LINE (JACKSON-DISTRICT OFFICE)	83.50
11-19	1320640016	GSA, OAD, FINANCE DIVISION	10/22/81	FTS LINE (JACKSON-DISTRICT OFFICE)	83.50
11-24	1320640018	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	291.65
11-30	1335600017	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		994.45
11-30	1335310010	WAYNE DOWDY	11/01/81-11/30/81		683.55
12-03	1329710022	POSTMASTER	11/19/81-11/19/81	R/T TICKET TO DISTRICT (DC-ATLANTA-DC)	193.00
12-08	1341810026	WAYNE DOWDY	11/29/81-12/02/81	ROUNDTRIP PLANE FARE TO DISTRICT (DC-JACKSON-DC)	193.00
12-09	1342830022	WAYNE DOWDY	11/17/81	POSTAGE STAMPS (OFFICE) 200 2¢ STAMPS	4.00
12-17	1340500017	DAVID R RAMAGE	11/10/81-11/13/81	ROUND TRIP TICKET TO DISTRICT (DC-JACKSON, MS-DC)	386.00
12-17	1350820008	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	PRINTING FOR CONGRESSIONAL OFFICE	2,275.30
12-17	1348500016	ELIZABETH A BYRD	11/25/81	JACKSON MS	2,432.00
12-17	1348500019	MISSISSIPPI STATIONERY COMPANY	11/26/81	SOFT DRINKS FOR CONGRESSIONAL CONSTITUENTS IN OFFICE	36.90
12-17	1349430029	HOUSE OF REPRESENTATIVES RESTAURANT	10/14/81-10/30/81	RUBBER STAMP FOR DISTRICT CONGRESSIONAL OFFICE	7.20
12-17	1350500023	WILLIAM WRIGHT	10/30/81	LUNCHEONS WITH CONSTITUENTS	83.93
12-17	1350500027	WILLIAM WRIGHT	11/07/81	ONE WAY AIRLINE TICKET TO JACKSON, MS - CONGRESSIONAL VISIT	193.00
12-17	1348500018	DIALCOM, INCORPORATED	10/01/81-12/31/81	TRAVEL FROM JACKSON, MS TO WASHINGTON, DC	1,027.97
12-17	1349430028	GENERAL MOTORS ACCEPTANCE CORPORATION	11/23/81	REGULAR COMPUTER SERVICE FOR CONGRESSIONAL OFFICE AND DUAL ACCESS CHARGE FOR OCTOBER	1,878.83
12-17	1350500022	MELVIN J JOHNSON	10/27/81-12/07/81	MEMBER, OFFICIAL CAR LEASED FOR MONTH OF NOVEMBER 1981	524.03
12-17	1350500023	EMMA DUNBAR SANDERS	10/10/81-12/06/81	CONGRESSIONAL TRAVEL WITHIN DISTRICT - MILEAGE 2900 MILES @ .24 PER MILE	696.00
12-17	1350500024	MELNIE LEE WILLIAMS	11/30/81-12/04/81	CONGRESSIONAL TRAVEL WITHIN DISTRICT - MILEAGE OF 345 MILES @ .24 PER MILE	84.80
12-17	1350500026	WILLIAM WRIGHT	10/31/81	CONGRESSIONAL TRAVEL WITHIN DISTRICT - MILEAGE OF 508 MILES @ .24 PER MILE	121.92
12-17	1345620007	HOUSE RECORDING STUDIO	11/01/81-11/30/81	GAS FOR CONGRESSIONAL TRAVEL WITHIN DISTRICT	33.30
12-17	1349430028	C & P TELEPHONE	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	157.75
12-17	1349430029	WESTERN UNION TELEGRAPH COMPANY	10/31/81-11/30/81	MONTHLY LONG DISTANCE TELEPHONE BILL, OCTOBER 1981	135.68
12-21	1349430026	GSA, OAD, FINANCE DIVISION	10/31/81-11/30/81	TELEGRAMS - CONGRESSIONAL BUSINESS	285.01
12-21	1351600001	WAYNE DOWDY	11/22/81	FTS LINE - JACKSON, MS - DISTRICT OFFICE	84.00
12-21	1351600002	WAYNE DOWDY	07/19/81-07/24/81	TRAVEL WASHINGTON, D.C.	139.37
12-21	1352630012	SOUTH CENTRAL BELL	09/27/81-09/28/81	TRAVEL JACKSON, MS (DISTRICT)	197.69
12-21	1352630013	SOUTH CENTRAL BELL	12/08/81	TELEPHONE SERVICE FOR NATCHEZ DISTRICT OFFICE - INSTALLATION	122.85
12-21	1352630014	SOUTH CENTRAL BELL	10/01/81-11/30/81	REGULAR DISTRICT TELEPHONE BILLS FOR JACKSON OFFICE, OCTOBER AND NOVEMBER	701.55
12-21	1352320019	WAYNE DOWDY	11/01/81-12/31/81	TELEPHONE WAITS LINE SERVICE IN JACKSON OFFICE, NOVEMBER & DECEMBER	1,465.25
12-21	1352630007	WILLIAM WRIGHT	12/11/81-12/12/81	R/T PLANE TICKET TO DISTRICT-JACKSON, MS DC-JACKSON-DC	443.00
12-21	1352630007	POSTMASTER	12/02/81-12/06/81	ROUNDTRIP AIRLINE TICKET TO THE DISTRICT (D.C. - JACKSON - D.C.)	386.00
12-21	1352400028	WAYNE DOWDY	12/01/81	POSTAGE STAMPS FOR CONGRESSIONAL OFFICE (200 @ .20 EACH)	40.00
12-21	1351600003	WAYNE DOWDY	10/31/81-11/03/81	TRAVEL JACKSON, MS (DISTRICT)	178.34
12-21	1351600005	WAYNE DOWDY	11/05/81-11/09/81	TRAVEL JACKSON, MS (DISTRICT)	124.24
12-21	1351600006	WAYNE DOWDY	11/08/81	ENROUTE TO BILOXI, MS FOR CONGRESSIONAL EVENT	16.00
12-21	1351600007	WAYNE DOWDY	11/01/81	RAMADA INN, ATLANTA (ENROUTE FROM DISTRICT)	33.17
12-21	1351600008	WAYNE DOWDY	11/03/81	RAMADA INN, JACKSON (IN DISTRICT)	40.95
12-21	1351600009	WAYNE DOWDY	11/06/81	RAMADA INN, VICKSBURG (IN DISTRICT)	40.95
12-21	1351600010	WAYNE DOWDY	11/09/81	HOLIDAY INN, ATLANTA (ENROUTE FROM DISTRICT)	29.68
12-21	1352630005	LULA JONES GENTRY	11/25/81-12/11/81	RAMADA INN, ATLANTA (ENROUTE FROM DISTRICT)	46.01
12-21	1352630009	WILLIAM WRIGHT	12/02/81-12/08/81	GAS MILEAGE FOR TRAVEL WITHIN CONGRESSIONAL DISTRICT 502 MILES AT .24	120.48
				RENTAL CAR, JACKSON, MS	151.20

12-21	1352630010	WILLIAM WRIGHT	12/04/81-12/07/81	GAS MILEAGE	26.26
12-21	1352630006	LULA JONES GENTRY	11/25/81-12/11/81	MEALS FOR CONGRESSIONAL FUNCTIONS	18.64
12-21	1352630008	WILLIAM WRIGHT	12/02/81-12/08/81	HOTEL	198.00
12-21	1352630011	WILLIAM WRIGHT	12/02/81-12/08/81	MEALS WITH CONSTITUENTS	43.81
12-21	1351600011	C & P TELEPHONE	11/30/81	MONTHLY LONG DISTANCE TELEPHONE BILL, NOVEMBER, 1981	115.04
12-22	1355450027	DIALCOM, INCORPORATED	01/01/82-12/31/82	DATA ENTRY FOR COMPUTER FOR CONGRESSIONAL OFFICE	2,713.10
12-23	1355400020	POSTMASTER	11/01/81-11/30/81	DATA ENTRY FOR POSTAL BOX FOR 1982 (ONE YEAR) DISTRICT OFFICE - JACKSON, MS	45.00
12-23	1357430018	CHESAPEAKE	12/01/81-12/31/81	LOCAL TELEPHONE SERVICE	303.36
12-31	2004310016	(EQUIPMENT ALLOWANCE CHARGED)			893.02
12-31	2004640030	(STATIONERY ALLOWANCE CHARGED)			754.94
<b>TOTAL</b>					<b>39,272.25</b>

10-26	1327990019	RITZ CAMERA CENTERS	10/16/81	REFUND DUE TO INCORRECT PAYEE	( 5.00)
<b>TOTAL</b>					<b>( 5.00)</b>

## OFFICE OF THE HON. THOMAS J DOWNEY

### OFFICIAL EXPENSES

10-07	1278770006	DAVID R RAMAGE	09/18/81	10,000 SCHEDULE CARDS	92.50
10-07	1278770011	SCIENCE 81	04/01/81-04/01/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
10-07	1278770012	FOREIGN POLICY	08/31/81-08/30/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE (303 CONNON HOB)	14.50
10-07	1278770013	NEWSDAY	10/14/81-10/15/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE (303 CONNON HOB)	135.00
10-07	1278770005	SAVIN BUSINESS MACHINES	06/30/81-07/29/81	OVERCHARGE ON COPYING MACHINE	66.44
10-07	1278770007	VIDEO CENTER, N.Y.I.T.	09/09/81	TRANSFER 3/4" TO 2" TAPE FOR DISTRICT OFFICE	67.00
10-07	1278770009	ZENITH COFFEE SERVICE	09/17/81	COFFEE SERVICE FOR DISTRICT OFFICE - CONSTITUENT USE	35.00
10-07	1278770010	FEDERAL EXPRESS CORP	09/17/81	OFFICIAL DELIVERY WASHINGTON TO NEW YORK	18.00
10-07	1278770014	EXXON CO.	08/20/81-09/20/81	GAS USED BY MOBILE VAN IN DISTRICT OFFICE	60.45
10-07	1278770015	AMERICAN EXPRESS CO.	08/04/81	MEMBER TRAVEL WASHINGTON TO NEW YORK	59.00
10-07	1278770016	DIANNE KETCHAM	09/17/81	STAFF TRAVEL NEW YORK TO WASHINGTON	148.13
10-07	1278770018	DIALCOM, INCORPORATED	08/03/81	DUAL ACCESS CHARGES FOR AUGUST	59.00
10-07	1278920007	CSA, OAD, FINANCE DIVISION	09/03/81	PHONE BILL	78.29
10-13	1282500014	ZENITH COFFEE SERVICE	09/28/81	COFFEE SERVICE FOR DISTRICT OFFICE - CONSTITUENT USE	35.00
10-13	1282500015	DNA TERMINALS AND COMMUNICATIONS	11/01/81-11/30/81	RENTAL AND MAINT FOR NOVEMBER	223.00
10-15	1287320011	WASHINGTON MONITOR, INC.	10/01/81-10/01/82	1 YEAR SUBSCRIPTION CONGRESSIONAL YELLOW BOOK WASHINGTON OFFICE	85.00
10-15	1287320029	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES FOR OCTOBER	970.12
10-16	1287800017	CONGRESSIONAL QUARTERLY INC.	10/01/81	1 COPY OF POLITICS IN AMERICA FOR WASHINGTON OFFICE	32.10
10-16	1287800018	NEW YORK PUBLICITY OUTLETS, INC.	10/01/81-10/01/82	1 SUBSCRIPTION FOR NEW YORK PUBLICITY OUTLETS - 1982 (WASHINGTON OFFICE)	58.00
10-16	1288620019	CONGRESSIONAL QUARTERLY INC.	01/01/82-01/01/83	CONGRESSIONAL INSIGHT	168.00
10-16	1288620012	DEMOCRATIC STUDY GROUP	10/01/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	550.00
10-19	1288650015	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	131.75
10-20	1288660016	ZENITH COFFEE SERVICE	09/01/81-09/30/81	COFFEE SERVICE FOR DISTRICT OFFICE (CONSTITUENT USE)	35.00
10-22	12933640007	POSTMASTER	09/28/81	100 18 CENT STAMPS FOR OFFICIAL USE	18.00
10-23	1293360013	DAVID SMITH	10/16/81	OFFICIAL MEETING IN DC	3.35
10-23	1295540021	GULF OIL CO.	09/06/81-10/06/81	GAS USED IN MOBILE VAN IN DISTRICT	104.50
10-23	1295540022	C & P TELEPHONE	09/07/81-10/07/81	GAS USED IN RENTAL CAR IN DISTRICT	49.69
10-23	1295540020	C & P TELEPHONE	09/01/81-09/30/81	TELEPHONE CHARGES - WASHINGTON OFFICE	33.53
10-23	1295540023	C & P TELEPHONE	09/01/81-09/30/81	TELEPHONE TELEPHONE SERVICE	238.84
10-26	1296810020	DAVID R RAMAGE	10/13/81	500 POST CARDS - THANK YOU FOR TAKING TIME	32.00
10-26	1296810008	SUPERINTENDENT OF DOCUMENTS	11/01/81-10/30/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
10-26	1296810009	CONGRESSIONAL QUARTERLY INC	01/01/82-12/30/82	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) 1 YEAR	432.00
10-26	1296810010	NEW YORK TIMES	10/05/81-01/03/82	CURRENT SUBSCRIPTION FOR WASHINGTON OFFICE	32.50
10-26	1296810011	THE AMITYVILLE RECORD	11/01/81-11/01/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE (303 CONNON HOB)	12.00
10-26	1296810014	HARVARD BUSINESS REVIEW	05/01/81-04/30/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	24.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-28	1300890132	COUNTY OF SUFFOLK	10/01/81-10/30/81	4 UDALL RD WEST ISLIP NY 11795	575.00
10-28	1300890133	BLUE RIBBON AUTOMOTIVE INC	10/01/81-10/30/81	MOBILE 00000	425.00
10-28	1296810007	SHORE LANE OFFICE SUPPLIES	08/07/81-09/10/81	SUPPLIES PURCHASED IN DISTRICT	114.31
10-28	1296810011	ZENTH COFFEE SERVICE	10/05/81	COFFEE SERVICE FOR DISTRICT OFFICE - CONSTITUENT USE	35.00
10-28	1296810015	AMERICAN EXPRESS CO	09/11/81	MEMBER TRAVEL WASHINGTON TO NEW YORK	59.00
10-28	1296810016	AMERICAN EXPRESS CO	09/15/81	MEMBER TRAVEL NEW YORK TO WASHINGTON	59.00
10-28	1296810017	AMERICAN EXPRESS CO	09/17/81	MEMBER TRAVEL WASHINGTON TO NEW YORK	59.00
10-28	1296810018	AMERICAN EXPRESS CO	09/19/81	MEMBER TRAVEL NEW YORK TO WASHINGTON	29.00
10-28	1296810019	AMERICAN EXPRESS CO	09/21/81	MEMBER TRAVEL NEW YORK TO WASHINGTON	59.00
10-28	1296820032	DIALCOM, INCORPORATED	09/01/81-09/30/81	DUAL ACCESS FOR SEPTEMBER	394.84
10-28	1296810012	BAY SHORE PHOTO	10/08/81	OFFICIAL PRESS SUPPLIES	22.40
10-28	1301630023	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	189.14
10-28	1300700014	DEPARTMENT OF STATE CASHIER	09/30/81	CABLEGRAMS	30.00
10-29	1301700008	DAVID R RAMAGE	10/08/81	NEGATIVE & PLATE SENIOR CITIZENS MAILING	10.00
10-31	1306420011	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,216.07
10-31	1306560030	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		1,161.63
11-06	1307580016	MID-ISLAND MESSENGER SERVICES, INC	09/25/81-09/29/81	DELIVERY FOR OFFICIAL BUSINESS	39.00
11-06	1307580017	ARCHER COURIER SYSTEMS	10/09/81	GAS USED IN RENTAL CAR BY MEMBER IN DISTRICT	14.50
11-06	1307580018	EXXON CO	09/19/81-10/19/81	PHONE BILLS	131.60
11-06	1307850024	NEW YORK TELEPHONE COMPANY	10/07/81	PHONE BILLS	171.93
11-06	1314610020	NEW YORK TELEPHONE COMPANY	10/01/81	PHONE BILLS	571.26
11-12	1314610021	GSA OAD, FINANCE DIVISION	10/22/81	PHONE BILLS	78.08
11-12	1314610021	GSA OAD, FINANCE DIVISION	09/22/81	PHONE BILL	77.84
11-13	1314330019	THE PROGRESSIVE	01/01/82-12/30/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	17.00
11-13	1314330020	HUDSON'S WASHINGTON NEWS	01/01/82-12/31/82	1 COPY OF TH 1982 HUDSON	75.00
11-13	1314330022	J & J TRAILER	10/20/81	GAS FOR MOBILE VAN	22.75
11-13	1314330021	DATA TERMINALS AND COMMUNICATIONS	12/01/81-12/31/81	RENTAL AND MAINTENANCE	233.00
11-16	1317820007	POSTMASTER	11/01/81	200 STAMPS AT .20 EACH WASHINGTON/NEW YORK	40.00
11-16	1317820022	BAY SHORE PHOTO	11/02/81	PRESS SUPPLIES FOR DISTRICT - PHOTO	8.00
11-16	1317820023	ATLANTIC CAMERA REPAIR CORP	10/29/81	PRESS SUPPLIES FOR DISTRICT - FILM	6.30
11-16	1317820024	NEWS AND SENTINEL COMPANY	09/01/81-09/01/82	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	6.00
11-16	1317820025	FEDERAL EXPRESS CORP	11/20/81	OFFICIAL DELIVERY FOR DISTRICT OFFICE (CONSTITUENT USE)	21.00
11-16	1317820025	FEDERAL EXPRESS CORP	10/30/81	OFFICIAL DELIVERY WASHINGTON TO NEW YORK	37.00
11-16	1317820027	FEDERAL EXPRESS CORP	10/22/81	OFFICIAL DELIVERY WASHINGTON TO NEW YORK	18.00
11-16	1317820028	FEDERAL EXPRESS CORP	10/21/81	OFFICIAL DELIVERY WASHINGTON TO NEW YORK	38.95
11-16	1317820026	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER REIMBURSED FOR NOVEMBER	970.12
11-16	1317820021	THOMAS J DOWNEY	11/02/81	MEMBER REIMBURSED FOR PARKING IN NYC	8.75
11-16	1317820021	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	123.65
11-19	1322700007	MID-ISLAND MESSENGER SERVICES, INC	10/21/81	OFFICIAL DELIVERY FROM NEW YORK OFFICE	51.00
11-19	1322700018	WASHINGTON MONITOR, INC	11/17/81	1 YEAR SUBSCRIPTION FOR YELLOW BOOK	85.00
11-19	1322700019	THE NEW YORKER	11/01/81-11/30/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	28.00
11-19	1322700006	ZENTH COFFEE SERVICE	11/05/81	COFFEE SERVICE FOR DISTRICT OFFICE -- CONSTITUENT USE	35.00
11-19	1322700008	FEDERAL EXPRESS CORP	10/30/81	OFFICIAL DELIVERY NEW YORK TO WASHINGTON	30.20
11-19	1322700009	FEDERAL EXPRESS CORP	10/30/81	OFFICIAL DELIVERY FROM WASHINGTON TO NEW YORK	37.20
11-19	1322700010	GULF OIL CORPORATION	10/04/81	MOBILE OFFICE GAS USED	197.95



11-19	1322700011	FRANK'S LAKELAND GARAGE.....	11/04/81	REPAIR ON MOBILE VAN IN DISTRICT.....	52.00
11-19	1322700017	FEDERAL EXPRESS CORP.....	11/12/81	OFFICIAL DELIVERY FROM WASHINGTON.....	21.00
11-19	1322700013	U.S. AIR, INC.....	09/26/81	MEMBER TRAVEL WASHINGTON TO NEW YORK.....	79.00
11-19	1322700015	ATLANTIC CAMERA REPAIR CORP.....	10/09/81	SUPPLIES FOR PRESS IN DISTRICT.....	44.75
11-19	1322700012	SHELL OIL COMPANY.....	10/07/81-11/07/81	MEMBER GAS USED IN RENTAL CAR IN DISTRICT.....	29.56
11-19	1322700014	SHELL OIL COMPANY.....	10/04/81-11/04/81	GAS USED BY RENTAL CAR IN DISTRICT.....	33.50
11-19	1322700016	WESTERN UNION TELEGRAPH COMPANY.....	10/21/81	OFFICIAL TELEGRAMS FROM WASHINGTON.....	9.03
11-20	1322710024	JOSEPH CARDELL.....	11/02/81	REIMBURSEMENT FOR TRAVEL IN NYC.....	18.50
11-24	1327300019	DAVID R GAMAGE.....	11/06/81	3,000 CARDS-QUESTIONNAIRES.....	65.00
11-24	1327300020	C & P TELEPHONE.....	10/01/81-10/31/81	TELEPHONE CHARGES FOR WASHINGTON OFFICE.....	33.54
11-24	1327630021	ASMAN CUSTOM PHOTO SERVICE, INC.....	11/18/81	DUPLICATE SLIDES FOR WASHINGTON OFFICE.....	3.98
11-24	1328800025	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/81-10/31/81	TELEPHONE CHARGES FOR WASHINGTON OFFICE.....	189.21
11-25	1328890129	COUNTY OF SUFFOLK.....	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE.....	575.00
11-25	1328890130	BLUE RIBBON AUTOMOTIVE INC.....	11/01/81-11/30/81	4 UDALL RD WEST ISLIP NY 11795.....	425.00
11-30	1335600018	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	MOBILE 00000.....	1214.79
11-30	1335310011	(STATIONARY ALLOWANCE CHARGED)	11/01/81-11/30/81	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE.....	405.83
12-04	1337500021	THE NATION.....	01/01/81-12/30/82	300 LETTERS PRINTED DISTRICT OFFICE.....	24.00
12-04	1337300024	MINUTEMAN PRESS.....	11/12/81	COPY OF NPR SHOW - FOR OFFICE USE.....	10.00
12-04	1337500017	THOMAS J DOWNEY.....	11/24/81	OFFICIAL DELIVERY FOR WASHINGTON OFFICE.....	7.25
12-04	1337500019	ARCHER COURIER SYSTEMS.....	10/13/81-11/13/81	PHONE BILLS.....	544.39
12-04	1337500012	NY TELEPHONE CO.....	11/01/81	PHONE BILL.....	176.11
12-04	1337500013	AMERICAN EXPRESS CO.....	10/02/81-10/04/81	MEMBER TRAVEL - WASHINGTON/NY WITH RETURN.....	118.00
12-04	1337500015	AMERICAN EXPRESS CO.....	10/16/81-10/18/81	MEMBER TRAVEL WASHINGTON/NY WITH RETURN.....	118.00
12-04	1337500016	AMERICAN EXPRESS CO.....	10/22/81-10/26/81	DUAL ACCESS CHARGES FOR OCT.....	548.83
12-04	1337500018	DIALCOM, INCORPORATED.....	10/01/81-10/30/81	GAS USED BY RENTAL CAR IN DISTRICT.....	87.25
12-04	1337500020	EXXON COMPANY, U.S.A.....	10/17/81-11/17/81	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE.....	13.00
12-09	1342500023	ROLLING STONE.....	11/11/81-11/10/82	MAINTENANCE ON MOBILE VAN.....	19.00
12-09	1342500019	FRANK'S LAKELAND GARAGE.....	11/28/81	OFFICIAL DELIVERY FOR DISTRICT OFFICE.....	24.00
12-09	1342500022	MID-ISLAND MESSENGER SERVICES, INC.....	10/21/81-11/02/81	COMPUTER SERVICE FOR DECEMBER.....	975.00
12-09	1342500020	DIALCOM, INCORPORATED.....	12/01/81-12/31/81	RENTAL & MAINT. FOR COMPUTER.....	223.00
12-09	1342500029	DATA TERMINALS AND COMMUNICATIONS.....	01/01/81-01/31/81	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE.....	49.00
12-10	1342840009	BARRON'S.....	02/01/82-01/30/83	PHONE BILL.....	81.68
12-17	1349430030	GSA, OAD, FINANCE DIVISION.....	11/22/81	WASHINGTON OFFICE NEWSPAPER DELIVERY.....	33.50
12-21	1351600014	THE NEW YORK TIMES SALES, INC.....	10/05/81-01/03/82	OFFICIAL SUPPLIES FOR DISTRICT OFFICE.....	41.78
12-21	1351600012	BUSINESS ESSENTIALS, INC.....	11/20/81	GAS USED IN RENTAL CAR IN DISTRICT.....	121.12
12-21	1351600013	SHELL OIL COMPANY.....	10/25/81-11/25/81	COFFEE SERVICE - DISTRICT CONSTITUENT USE.....	35.00
12-21	1351600017	ZENITH COFFEE SERVICE.....	11/30/81	OFFICIAL DELIVERY FROM WASHINGTON OFFICE.....	33.54
12-21	1351600018	FEDERAL EXPRESS CORP.....	11/01/81-12/04/81	DATA SERVICES TELEPHONE SERVICES - COMPUTER.....	20.00
12-21	1351600015	C & P TELEPHONE.....	11/01/81-11/30/81	100 - 20 STAMPS - WASHINGTON OFFICE.....	36.31
12-21	1352400029	POSTMASTER.....	12/11/81	OFFICIAL TELEGRAMS FROM DISTRICT OFFICE.....	575.00
12-21	1351600016	WESTERN UNION TELEGRAPH COMPANY.....	11/01/81-11/30/81	MOBILE 00000.....	189.20
12-22	1355890129	COUNTY OF SUFFOLK.....	12/01/81-12/30/81	LOCAL TELEPHONE SERVICE.....	3.00
12-22	1355890130	BLUE RIBBON AUTOMOTIVE INC.....	12/01/81-12/30/81	OFFICIAL DELIVERY FOR DISTRICT OFFICE.....	24.00
12-23	1357650025	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/81-11/30/81	DISTRICT OFFICE SUPPLIES OFFICIAL BUSINESS.....	510.78
12-30	1358630017	MID-ISLAND MESSENGER SERVICES, INC.....	11/16/81	DECEMBER PHONE CHARGES FOR NEW YORK.....	79.00
12-30	1358630018	BAY SHORE PHOTO.....	11/03/81-11/06/81	MEMBER TRAVEL WASHINGTON TO NEW YORK.....	99.00
12-30	1358630024	NEW YORK TELEPHONE COMPANY.....	12/01/81-12/31/81	MEMBER TRAVEL WASHINGTON TO NEW YORK.....	156.90
12-30	1358630021	U.S. AIR, INC.....	10/29/81	GAS USED BY RENTAL CAR IN DISTRICT.....	324.74
12-30	1358630022	U.S. AIR, INC.....	11/09/81	WASHINGTON PHONE BILL.....	286.67
12-30	1358630023	VISA.....	10/22/81	COMPOSITION FOR MAILING PIECE.....	35.00
12-30	1358630019	GULF OIL CO.....	11/24/81-12/04/81		
12-30	1358630020	C & P TELEPHONE.....	11/01/81-11/30/81		
12-31	2004310017	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		
12-31	1363800015	COLUMBIA MEDIA SERVICES.....	11/30/81		

# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. THOMAS J DOWNEY —Continued</b>					
12-31	1363800016	ZENITH COFFEE SERVICE	12/14/81	COFFEE SERVICE FOR DISTRICT OFFICE - CONSTITUENT USE	45.00
12-31	1363800018	DAVID R RAMAGE	12/14/81	1,000 LETTERHEADS	31.00
12-31	1363800012	AMERICAN EXPRESS CO	11/07/81-11/07/81	MEMBER TRAVEL WASHINGTON TO NEW YORK - NEW YORK TO WASHINGTON	118.00
12-31	1363800013	AMERICAN EXPRESS CO	11/03/81	MEMBER TRAVEL NEW YORK TO WASHINGTON	59.00
12-31	1363800014	AMERICAN EXPRESS CO	11/10/81	MEMBER TRAVEL NEW YORK TO WASHINGTON	59.00
12-31	1363800017	DIALCOM, INCORPORATED	11/01/81-11/30/81	DUAL ACCESS CHARGES	288.58
12-31	2004640006	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		195.68
<b>TOTAL</b>					<b>22,127.72</b>

## OFFICE OF THE HON. DAVID DREIER

### OFFICIAL EXPENSES

10-07	1278730005	LOS ANGELES TIMES	08/03/81-10/26/81	TWO MONTH SUBSCRIPTION FOR COVINA DISTRICT OFFICE	15.20
10-07	1278730004	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/19/81-10/18/81	PHONE SERVICE FOR COVINA DISTRICT OFFICE	120.37
10-13	1282650005	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/22/81-10/21/81	PHONE SERVICE FOR COVINA DISTRICT OFFICE	176.92
10-13	1282650006	DAVID DREIER	09/24/81-09/28/81	MEMBER'S ROUND TRIP WASH-LAX, COACH FARE, ON OFFICIAL BUSINESS IN DISTRICT	358.00
10-19	1288620016	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	(85.50)
10-20	1288680017	THOMAS J LANFORD	07/31/81-09/21/81	XEROX RECORD, REPRO RECORD REPRINT	44.70
10-20	1289560001	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	CONGRESSIONAL QUARTERLY SERVICE, YEARLY SUBSCRIPTION, FOR WASHINGTON OFFICE USE	432.00
10-20	1288680018	THOMAS J LANFORD	08/03/81-09/14/81	XEROX RECORD CARDS	34.35
10-20	1289560002	GSA, OAD, FINANCE DIVISION	10/02/81-10/04/81	R/T WASH/LAX, COACH FARE FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT	358.00
10-20	1289560003	NATIONAL FEDERATION OF INDEPENDENT BUS	06/01/81-06/30/81	MONTHLY CHARGES, TIAS FOR COVINA DISTRICT OFFICE	75.00
10-21	1292600015	DAVID DREIER	10/09/81	MAILING LABELS FOR USE ON OFFICIAL MAIL	35.00
10-23	1295810028	GOLD COAST COFFEE	10/07/81-10/12/81	ROUND TRIP WASH-LAX, COACH FARE FOR MEMBER ON OFFICIAL BUSINESS	358.00
10-23	1295810029	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/13/81	SUPPLIES FOR COFFEE SERVICE, COVINA DISTRICT OFFICE	8.00
10-23	1295810030	GSA, OAD, FINANCE DIVISION	10/07/81	PHONE SERVICE FOR UPLAND DISTRICT OFFICE	250.95
10-28	1300890134	WILLIAM AND ROSEMARY OLBRIKH	09/01/81-09/30/81	MONTHLY CHARGES, TIAS FOR COVINA DISTRICT OFFICE	126.28
10-28	1300890135	REPUBLIC MANAGEMENT COMPANY	10/01/81-10/30/81	917 S. VILLAGE OAKS DR., COVINA, CA. 91724	2,500.00
10-28	1301430022	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-10/30/81	1150 NORTH MOUNTAIN AVENUE, UPLAND, CA	250.00
10-31	1306420011	(EQUIPMENT ALLOWANCE CHARGED)	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	218.71
10-31	1306560007	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		1,161.40
11-06	1302810022	ARCO PETROLEUM PRODUCTS CO	09/04/81-10/04/81	TRANSPORTATION COSTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	988.68
11-06	1302840022	DAVID DREIER	10/22/81-10/26/81	ROUND TRIP TICKET, WASH-LAX COACH FARE TO DISTRICT FOR MEMBER ON OFFICIAL BUSINESS	110.48
11-06	1302810024	JOAN CROUCH	10/16/81-10/20/81	ROUND TRIP TICKET, COACHFARE, LAX-WASH, FOR STAFF MEMBER ON OFFICIAL BUSINESS	358.00
11-06	1308700030	POSTMASTER	10/14/81	200 18c STAMPS FOR OFFICIAL MAIL	368.00
11-06	1302810023	JOAN CROUCH	10/16/81-10/20/81	LODGING COSTS FOR DISTRICT OFFICE STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	36.00
11-07	1308310028	COFFEE-MART INC	10/28/81	COFFEE SERVICE FOR DISTRICT OFFICE	196.80
11-07	1308310029	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/19/81-11/18/81	PHONE SERVICE FOR WASHINGTON OFFICE	58.60
11-07	1308310030	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/19/81-11/18/81	PHONE SERVICE FOR COVINA DISTRICT OFFICE	109.22
11-07	1308310031	GSA, OAD, FINANCE DIVISION	10/22/81-11/21/81	PHONE SERVICE FOR COVINA DISTRICT OFFICE	158.47
11-12	131660008	POSTMASTER	08/31/81	FITS INTERCITY SERVICE	123.00
11-18	1321550003	THOMAS J LANFORD	10/26/81	169 FIVE CENT STAMPS FOR USE ON OFFICIAL MAIL	8.45
11-18	1321550004	THOMAS J LANFORD	10/26/81	LABELS ON ENVELOPES	17.05
11-18			10/02/81	CARDS, FLAG CERTIFICATES	102.95

11-18	1321420024	DAVID DREIER.....	11/05/81-11/11/81	ROUND TRIP - WASH-LAX, COACH FARE FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT.....	358.00
11-24	1326610023	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE.....	218.78
11-25	1328890131	WILLIAM AND ROSEMARY OLBRICH.....	11/01/81-11/30/81	917 S. VILLAGE OAKS DR., COVINA, CA. 91724.....	2,500.00
11-25	1328890132	REPUBLIC MANAGEMENT COMPANY.....	11/01/81-11/30/81	1150 NORTH MOUNTAIN AVENUE, UPLAND, CA.....	250.00
11-30	1335600019	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/81-11/30/81		1,685.00
11-30	1335310012	(STATIONERY ALLOWANCE CHARGED).....	11/01/81-11/30/81		1,448.07
12-09	1337450018	LOS ANGELES TIMES.....	09/28/81-12/21/81	SUBSCRIPTION - ACCOUNT NUMBER 84516/7321.....	15.20
12-09	1337450017	IBM.....	10/29/81	SUPPLIES FOR COPYING MACHINE.....	95.25
12-09	1337450019	GOLD COAST COFFEE.....	11/16/81	COFFEE SERVICE FOR VISITING CONSTITUENTS & OFFICIAL MEETINGS IN DISTRICT OFFICE.....	8.00
12-09	1337450021	GENERAL TELEPHONE COMPANY OF CALIFORNIA.....	11/10/81	TELEPHONE BILL - DISTRICT OFFICE.....	191.03
12-09	1337450024	DAVID DREIER.....	11/13/81-11/15/81	ROUND TRIP AIRFARE, COACH, WASHINGTON/LOS ANGELES/WASHINGTON FOR OFFICIAL BUSINESS.....	358.00
12-09	1337450020	ARCO PETROLEUM PRODUCTS CO.....	10/01/81-11/12/81	GASOLINE USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.....	72.67
12-09	1337450022	C & P TELEPHONE.....	10/01/81-10/31/81	LONG DISTANCE TELEPHONE CHARGES.....	7.10
12-09	1337450015	GSA OAD, FINANCE DIVISION.....	10/22/81	TELEPHONE BILL - DISTRICT OFFICE.....	86.80
12-09	1337450016	GSA OAD, FINANCE DIVISION.....	11/22/81	TELEPHONE BILL - DISTRICT OFFICE.....	96.29
12-18	1349650001	NINA O'WAY.....	11/06/81	TYPESETTING, DESIGN, AND LAYOUT FOR NEWSLETTER.....	305.00
12-18	1349650002	COMPRI.....	12/01/81-12/30/81	PRINTING - NEWSLETTER.....	5,803.00
12-23	135890131	WILLIAM AND ROSEMARY OLBRICH.....	12/01/81-12/30/81	917 S. VILLAGE OAKS DR., COVINA, CA. 91724.....	2,500.00
12-23	135890132	REPUBLIC MANAGEMENT COMPANY.....	12/01/81-12/30/81	1150 NORTH MOUNTAIN AVENUE, UPLAND, CA.....	250.00
12-23	135890133	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE.....	584.77
12-31	2004310018	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/81-12/31/81		1,047.74
12-31	2004600031	(STATIONERY ALLOWANCE CHARGED).....	12/01/81-12/31/81		16,263.20
<b>TOTAL</b>					<b>43,671.88</b>

**ADJUSTMENTS/REFUNDS**

09-03	1327990031	GENERAL TELEPHONE COMPANY OF CALIFORNIA.....	07/25/81	REFUND DUE TO BILL INADVERTENTLY SUBMITTED.....	( 16.50)
<b>TOTAL</b>					<b>( 16.50)</b>

**OFFICE OF THE HON. ROBERT F DRINAN**

**ADJUSTMENTS/REFUNDS**

03-12	1328990017	NEW ENGLAND TELEPHONE.....	12/25/80-01/03/81	REFUND DUE TO OVERPAYMENT.....	( 17.98)
<b>TOTAL</b>					<b>( 17.98)</b>

**OFFICE OF THE HON. JOHN J DUNCAN**

**OFFICIAL EXPENSES**

10-07	1273500002	THOMAS B ADAMS.....	09/19/81	TRVL VIA PRVT AUTO FM MCMINN CO TO MONROE, WITHIN MONROE & RETURN TO MCMINN CO - 54 MI @ .20 OFCL BUSS.....	10.80
10-07	1273500005	JOHN J DUNCAN.....	09/10/81-09/13/81	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE TO BLOUNT COUNTY AND RETURN (2 TRIPS) - 107 MILES @ .24 PER MILE.....	25.68
10-07	1274530014	VELMA L GARRETT.....	09/22/81	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO LOUDON COUNTY & RETURN (79 MILES @ .20 PER MILE).....	15.80
10-07	1274530015	VELMA L GARRETT.....	09/24/81	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO MONROE COUNTY & RETURN (93 MILES @ .20 PER MILE).....	18.60
10-07	1273500003	JOHN J DUNCAN.....	08/06/81-08/13/81	OFCL BUSS.....	278.00
10-07	1273500004	JOHN J DUNCAN.....	09/10/81-09/13/81	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN.....	278.00
10-08	1278310001	JOHN J DUNCAN.....	08/06/81-08/12/81	TRVL VIA PRVT AUTO FRM KNOX CTY TO BLOUNT CTY & MONROE CTY, & RTNRNG TO KNOX CTY EACH DAY 239 MI. @ .24.....	57.36
10-08	1278310002	JOHN J DUNCAN.....	09/17/81-09/20/81	TRVL VIA PRVT AUTO FRM KNOX CTY TO MONROE CTY & RETURN 187 MI. @ .24.....	44.88
10-08	1278310003	JOHN J DUNCAN.....	09/19/81	LUNCH FOR TRAVELING STAFF.....	7.11



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>OFFICE OF THE HON. JOHN J DUNCAN—Continued</b>					
10-08	1278310005	JOHN J DUNCAN	09/24/81-09/27/81	TRAVEL VIA PRVT AUTO FROM KNOX CTY TO BLOUNT CTY & MONROE CTY, RTNRNG EACH DY TO KNOX CTY 177 MI. @ 24.	42.48
10-08	1280550024	LINDA HIGDON	09/30/81	XEROX COPIES OF OFFICIAL DOCUMENTS	23.95
10-08	1278310004	JOHN J DUNCAN	09/24/81-09/27/81	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	174.00
10-08	1280550025	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES FOR ONE MONTH	970.12
10-13	1282500016	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	ONE YEAR RENEWAL SUBSCRIPTION TO CONGRESSIONAL INSIGHT	168.00
10-13	1282500017	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	RENEWAL OF ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	432.00
10-16	1288820014	JOHN J DUNCAN	10/03/81-10/05/81	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO BLOUNT TO CAMPBELL COUNTY AND RETURN	56.40
10-16	1288820015	JOHN J DUNCAN	10/03/81	LUNCH FOR TRAVELLING STAFF	9.63
10-16	1288820013	JOHN J DUNCAN	10/02/81-10/05/81	TRAVEL COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	181.00
10-19	1288620017	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	22.50
10-19	1289810031	SHIRLEY LAMBERT	07/01/81-09/30/81	XEROX COPIES OF OFFICIAL DOCUMENTS	10.10
10-19	1292800001	JOHN J DUNCAN	10/08/81-10/13/81	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	181.00
10-19	1292800002	JOHN J DUNCAN	10/10/81-10/13/81	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY 62 MILES @ 24¢ PER MILE	14.88
10-20	1288670026	THOMAS J LANKFORD	09/09/81-09/23/81	REPRO SCHEDULE NOTICE	766.95
10-20	1288670025	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	A242 450 BAUD COUPLER ONE MONTH	16.00
10-23	1295300001	HOUSE OF REPRESENTATIVES RESTAURANT	09/01/81-09/30/81	TELEGRAMS AND MAILGRAMS ONE MONTH	53.20
10-23	1295300002	HOUSE OF REPRESENTATIVES RESTAURANT	09/01/81-09/30/81	LUNCHEON WITH OFFICIAL (KNOX JOB CORPS)	715.05
10-23	1295300003	C & P TELEPHONE	09/02/81	TOLL CHARGES WASHINGTON OFFICE	31.63
10-27	1299830031	DAILY POST-ATHENIAN	09/01/81-09/30/81	RENEWAL ON YEAR SUBSCRIPTION TO NEWSPAPER	311.89
10-28	1300890136	MEMPHIS COUNTY COURTHOUSE	10/01/81-10/30/81	ATHENS TN 37303	39.00
10-28	1300890137	BLOUNT NATIONAL BANK	10/01/81-10/30/81	200 EAST BROADWAY MARYVILLE TN 37801	250.00
10-28	1301630025	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	188.94
10-30	1302700036	VELMA L GARRETT	10/22/81	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO CAMPBELL & RETURN 67 MILES AT 20¢	13.40
10-31	1306420019	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,205.81
10-31	1306560031	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		315.46
11-06	1308430018	LINDA HIGDON	10/31/81	XEROX COPIES - OFFICIAL DOCUMENTS	32.95
11-07	1308860012	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES ONE MONTH	970.12
11-12	1314610022	NATIONAL JOURNAL REPORTS	09/28/81-09/28/82	ONE YEAR RENEWAL SUBSCRIPTION	455.00
11-13	1316300001	JOHN J DUNCAN	10/29/81-11/01/81	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON KNOXVILLE AND RETURN	278.00
11-13	1316300004	JOHN J DUNCAN	10/16/81-10/18/81	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON KNOXVILLE AND RETURN	181.00
11-13	1316300002	JOHN J DUNCAN	10/29/81-10/31/81	TRAVEL VIA PRIVATE AUTO IN BLOUNT AND KNOX COUNTIES	14.40
11-13	1316300003	JOHN J DUNCAN	10/31/81	PARKING FEE	3.50
11-16	1317510007	THOMAS B ADAMS	11/06/81	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO LOUDON COUNTY & RETURN - OFCL BUSS - 65 MILES @ 20.	13.00
11-16	1317510001	VELMA L GARRETT	10/08/81-10/09/81	TRVL VIA PRVT AUTO FM KNOX TO MEMPHIS COUNTIES & RETURN - OFCL BUSS (175 MILES @ 20 PER MILE)	35.00
11-16	1317510002	VELMA L GARRETT	10/13/81	TRAVEL VIA PRVT AUTO FM KNOX TO UNION COUNTY AND RETURN - OFCL BUSS - 43 MILES @ 20 PER MILE	8.40
11-16	1317510003	VELMA L GARRETT	10/15/81	TRAVEL VIA PRVT AUTO FM KNOX COUNTY TO CLAIBORNE COUNTY & RETURN - 86 MILES @ 20 PER MILE	17.20
11-16	1317510004	THOMAS B ADAMS	10/05/81	TRAVEL VIA PRIVATE AUTO FM KNOX COUNTY & CITY - OFFICIAL BUSINESS - 36 MILES @ 20 PER MILE	7.20
11-16	1317510005	THOMAS B ADAMS	10/08/81	TRAVEL VIA PRIVATE AUTO IN MEMPHIS COUNTY - OFFICIAL BUSINESS - 36 MILES @ 20 PER MILE	7.20
11-16	1317510006	THOMAS B ADAMS	10/05/81	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO BLOUNT COUNTY AND RETURN - OFCL BUSS - 40 MILES @ 20.	8.00
11-16	1316510018	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	110.50
11-18	1317750010	POLK COUNTY NEWS	11/03/81-11/03/82	1 YR. SUBSCRIPTION TO NEWSPAPER POLK COUNTY NEWS. 1 YR. SUBSCRIPTION TO CITIZEN ADVANCE	14.50

11-18	1317750017	THE KIPLINGER WASHINGTON LETTER.	10/02/81	ONE YEAR SUBSCRIPTION RENEWAL.	42.00
11-18	1317750013	JOHN J DUNCAN	11/06/81-11/08/81	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE & RETURN	222.00
11-18	1317750012	JOHN J DUNCAN	11/06/81-11/08/81	CAR RENTAL FOR TRAVEL IN DISTRICT - OFFICIAL BUSINESS	87.90
11-18	1317750011	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	MESSAGE CHARGES FOR ONE MONTH	86.59
11-19	1327700020	ANDERSON JACOBSON, INC.	10/01/81	A242 450 BAUD COUPLER ONE MONTH	16.00
11-20	1327700025	THOMAS B ADAMS	11/08/81	TRAVEL VIA PVT AUTO FROM KNOX COUNTY TO LOUDON & RETURN (OFFICIAL BUSINESS) 92 MILES AT 20¢	18.40
11-24	1328800027	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	189.02
11-25	132880133	MCMINN COUNTY COURTHOUSE	11/01/81-11/30/81	200 EAST BROADWAY MARYVILLE TN 37801	250.00
11-25	132880134	BLOUNT NATIONAL BANK	11/01/81-11/30/81	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO UNION CO AND RETURN OFFICIAL BUSINESS 42 MI @ 20¢	250.00
11-25	1327800012	VELMA L GARRETT	11/10/81	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO CLAIBORNE COUNTY AND RETURN OFFICIAL BUSINESS 83 MI @ 20¢	8.40
11-25	1327800013	VELMA L GARRETT	11/12/81	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO LOUDON COUNTY AND RETURN OFFICIAL BUSINESS 73 MI @ 20¢	16.60
11-25	1327800014	VELMA L GARRETT	11/14/81	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO LOUDON COUNTY AND RETURN OFFICIAL BUSINESS 73 MI @ 20¢	14.60
11-25	1327800015	C & P TELEPHONE.	10/01/81-10/31/81	TOLL CHARGES - ONE MONTH.	288.01
11-30	1329600020	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	ONE MONTH SERVICES - DISTRICT OFFICE	1,236.94
11-30	1329600025	SOUTH CENTRAL BELL	11/02/81	ONE MONTH SERVICES - DISTRICT OFFICE	42.12
11-30	1329600026	SOUTH CENTRAL BELL	11/05/81	ONE MONTH SERVICES - DISTRICT OFFICE	40.78
11-30	1329600027	SOUTH CENTRAL BELL	11/05/81	ONE MONTH SERVICES - DISTRICT OFFICE	43.98
11-30	1329600028	SOUTH CENTRAL BELL	11/07/81	ONE MONTH SERVICES - DISTRICT OFFICE	234.87
11-30	1329600029	JOHN J DUNCAN	11/13/81-11/16/81	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN.	222.00
11-30	1335310013	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	ONE YEAR SUBSCRIPTION - DAILY ONLY	87.73
12-04	1337500023	THE KNOXVILLE JOURNAL	12/10/81-12/09/82	ONE CITY DIRECTORY - 1982.	41.60
12-04	1337500022	CITY DIRECTORY COMPANY OF KNOXVILLE	12/01/81	ONE YEAR SUBSCRIPTION TO NEWSPAPER	145.00
12-07	1337700002	DAILY NEWS	12/10/81-12/10/81	ONE YEAR SUBSCRIPTION TO NEWSPAPER	44.50
12-07	1341840029	CLAIBORNE PUBLISHING COMPANY INC	12/18/81-12/18/82	XEROX COPIES OF OFFICIAL PAPERS	8.00
12-07	1337700007	LINDA HIGDON	11/28/81	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO CAMPBELL COUNTY AND RETURN, 69 MILES AT 20	23.30
12-07	1337700003	VELMA L GARRETT	11/19/81	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO MONROE COUNTY AND RETURN, 133 MILES AT 20	13.80
12-07	1337700004	VELMA L GARRETT	11/20/81	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO LOUDON CO. AND RETURN, 58 MILES AT 20	26.60
12-07	1337700005	VELMA L GARRETT	11/24/81	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO SCOTT COUNTY AND RETURN, 128 MILES AT 20	11.60
12-07	1337700006	VELMA L GARRETT	11/17/81	COMPUTER SERVICES FOR ONE MONTH	25.60
12-08	1337750018	DIALCOM, INCORPORATED	12/01/81-12/31/81	ONE MONTH - A242 450 BAUD COUPLER FOR COMPUTER	975.00
12-08	1338630025	ANDERSON JACOBSON, INC.	11/01/81-11/30/81	FTS SERVICE - ONE MONTH DISTRICT OFFICE	16.00
12-08	1338630024	GSA, OAO, FINANCE DIVISION.	11/22/81	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	23.29
12-10	1342840010	THE KIPLINGER WASHINGTON LETTER.	11/25/81-12/07/81	RENEWAL OF SUBSCRIPTION FOR ONE YEAR (12-03-81)	222.00
12-17	1348500024	BARRON'S	12/01/81-11/30/82	KNOXVILLE TN 00000	42.00
12-17	1350820009	GENERAL SERVICES ADMINISTRATION	12/03/81-12/03/82	ONE MONTH SERVICE FOR DISTRICT OFFICE	49.00
12-17	1348500020	SOUTH CENTRAL BELL	10/02/81-12/31/81	ONE MONTH SERVICE FOR DISTRICT OFFICE	3,730.00
12-17	1348500021	SOUTH CENTRAL BELL	10/05/81-11/05/81	ONE MONTH SERVICE FOR DISTRICT OFFICE	34.45
12-17	1348500022	SOUTH CENTRAL BELL	10/05/81-11/05/81	ONE MONTH SERVICE FOR DISTRICT OFFICE	38.95
12-17	1348500023	SOUTH CENTRAL BELL	10/07/81-11/07/81	OFFICIAL RECORDING SERVICES	36.30
12-17	1348500028	HOUSE RECORDING STUDIO	11/01/81-11/30/81	FTS SERVICES FOR ONE MONTH FOR DISTRICT OFFICE	203.52
12-17	1348500025	GSA, OAO, FINANCE DIVISION	10/22/81	MESSAGES FOR ONE MONTH	40.00
12-18	1345400027	WESTERN UNION TELEGRAPH COMPANY.	11/01/81-11/30/81	PRIVATE AUTO TRAVEL IN KNOX, LOUDON, MONROE, AND BLOUNT COUNTIES 198 MI AT 24	96.61
12-21	1351600020	JOHN J DUNCAN	11/18/81-11/16/81	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	47.52
12-21	1351600019	JAMES PATRICK WILLARD	11/25/81-12/01/81	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	290.00
12-21	1352320020	JOHN J DUNCAN	12/11/81-12/13/81	TRAVEL VIA PRIVATE AUTO IN KNOX, BLOUNT, MONROE, POLK, MCMINN & ZIA MI @ 24	290.00
12-21	1352320022	JOHN J DUNCAN	12/11/81-12/13/81	TRAVEL VIA PRIVATE AUTO IN KNOX, BLOUNT, MONROE, POLK AND MCMINN COUNTY OFFICIAL MILES 289 AT 24/MI	53.76
12-21	1351600022	JOHN J DUNCAN	12/04/81-12/07/81	LUNCH FOR TRAVELLING STAFF	69.36
12-21	1351600021	JOHN J DUNCAN	12/05/81	LUNCH FOR TRAVELLING STAFF	13.84
12-21	1352320021	JOHN J DUNCAN	12/12/81	ATHENS TN 37303	11.96
12-22	1355890133	MCMINN COUNTY COURTHOUSE	12/01/81-12/30/81	200 EAST BROADWAY MARYVILLE TN 37801.	250.00
12-22	1355890134	BLOUNT NATIONAL BANK	12/01/81-12/30/81	TOLL CHARGES	250.00
12-22	1355450028	C & P TELEPHONE	11/01/81-11/30/81		244.26

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JOHN J DUNCAN—Continued</b>						
12-23	1357630027	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	189.01	
12-30	1363560011	SOUTH CENTRAL BELL	12/02/81	ONE MONTH TELEPHONE SERVICE FOR DISTRICT OFFICE	39.00	
12-30	1363560012	SOUTH CENTRAL BELL	12/05/81	ONE MONTH TELEPHONE SERVICE FOR DISTRICT OFFICE	45.80	
12-30	1363560013	SOUTH CENTRAL BELL	12/05/81	ONE MONTH TELEPHONE SERVICE FOR DISTRICT OFFICE	42.40	
12-30	1363560014	SOUTH CENTRAL BELL	12/05/81	TELEPHONE SERVICE FOR ONE MONTH FOR DISTRICT OFFICE	240.60	
12-30	1363540021	THOMAS B ADAMS	11/30/81	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY (OFFICIAL BUSINESS) - 12 MILES @ .20 PER MILE	2.40	
12-30	1363540022	THOMAS B ADAMS	12/01/81	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY (OFFICIAL BUSINESS) 24 MILES @ .20 PER MILE	4.80	
12-30	1363540023	THOMAS B ADAMS	12/01/81	TRAVEL VIA PRIVATE AUTO FROM ATHENS TO BENTON TO ATHENS (OFFICIAL BUSINESS) 61 MILES @ .20 PER MILE	12.20	
12-30	1363540024	THOMAS B ADAMS	12/18/81	TRAVEL IN KNOX COUNTY VIA PRIVATE AUTO (OFFICIAL BUSINESS) 43 MILES @ .20 PER MILE	8.60	
12-30	1363540025	VELMA L GARRETT	12/08/81	TRAVEL VIA PRIVATE AUTO FROM KNOX TO UNION COUNTY AND RETURN (OFFICIAL BUSINESS) 40 MILES @ .20	8.00	
12-30	1363540026	VELMA L GARRETT	12/10/81	TRAVEL VIA PRIVATE AUTO FROM KNOX TO CLAIBORNE COUNTY AND RETURN (OFFICIAL BUSINESS) 65 MILES @ .20	13.00	
12-30	1363540027	VELMA L GARRETT	12/11/81	TRAVEL VIA PRIVATE AUTO FROM KNOX TO MONROE COUNTY AND RETURN (OFFICIAL BUSINESS) 140 MILES @ .20	28.00	
12-30	1363540028	VELMA L GARRETT	12/15/81	TRAVEL VIA PRIVATE AUTO FROM KNOX TO SCOTT COUNTY AND RETURN (OFFICIAL BUSINESS) 116 MILES @ .20	23.20	
12-31	2004310019	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,231.34	
12-31	1363670018	JOHN J DUNCAN	12/18/81-12/21/81	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	200.00	
12-31	2004640007	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		301.20	
12-31	1363670019	JOHN J DUNCAN	12/18/81-12/21/81	TRAVEL VIA PRIVATE AUTO IN KNOX AND LOUDON COUNTIES 132 MI AT .24	31.68	
<b>TOTAL</b>					<b>22,632.88</b>	

## OFFICE OF THE HON. JIM DUNN

## OFFICIAL EXPENSES

10-07	1278770018	THOMAS J LANKFORD	03/24/81-09/28/81	OFFICIAL EXPENSES FOR TOWN HALL MEETING CARDS FOR CONSTITUENTS	855.88	
10-07	1278770019	XEROX CORPORATION	03/17/81-06/01/81	PAYMENT FOR ADDITIONAL COPIES ABOVE CONTRACTED MINIMUM FOR USE IN THE WASHINGTON OFFICE	61.38	
10-07	1278770020	EMPIRE CHEMICAL CO.	09/14/81	OFFICIAL EXPENSE FOR 3M COPIER SUPPLIES TO BE USED IN THE DISTRICT OFFICE (1 YR SUPPLY)	602.04	
10-07	1278770023	JIM DUNN	09/18/81	REIMB TO MEMBER FOR 1 WAY TRIP DENVER/GRAND RAPID, MI FOR OFFICIAL BUSINESS (RTN TRIP FW MTG W/VP BUSH)	329.00	
10-07	12786520015	JIM DUNN	09/25/81-09/27/81	R/T IN TWIN ENGINE PLANE BY MEMBER FOR OFFICIAL BUSINESS - WASHINGTON/LANSING - 1212 MILES @ .50 PER MI.	606.00	
10-07	1278770021	MICHAEL K BARNHART	10/01/81	REIMB FOR ONE WAY TRIP AIR FARE - WASH/LANSING - FOR STAFF MEMBER FOR OFFICIAL BUSINESS IN DISTRICT	146.00	
10-07	1278770022	MICHAEL K BARNHART	10/01/81	REIMB FOR CAB FARE FOR STAFF MEMBER TO WASHINGTON NATIONAL FROM CAPITOL HILL (1 WAY)	5.00	
10-15	1287320016	GSA OAD, FINANCE DIVISION	09/22/81	FTS SERVICE AND EQUIPMENT FEES FOR THE JACKSON DISTRICT OFFICE	40.00	
10-15	1287320017	THE PARMA NEWS	10/01/81-10/31/81	SUBSCRIPTION FOR NEWSPAPER TO BE USED IN THE DISTRICT FOR OFFICIAL BUSINESS	9.50	
10-15	1287320018	THE BLAZER	09/01/81-09/30/82	SUBSCRIPTION FOR NEWSPAPER TO BE USED IN THE DISTRICT FOR OFFICIAL BUSINESS	6.00	
10-15	1287320019	MID-ATLANTIC COCA COLA	10/08/81	SODAS FOR CONSTITUENTS IN THE WASHINGTON OFFICE	4.80	
10-15	1287320020	PURCHASING OFFICE CITY OF JACKSON	09/01/81-09/30/81	OFFICIAL EXPENSE XEROX COPIES FOR THE JACKSON DISTRICT OFFICE	54.80	
10-15	1287320021	MID-ATLANTIC COCA COLA	10/07/81	SODAS FOR CONSTITUENTS IN THE WASHINGTON OFFICE	14.40	
10-15	1287320025	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	OFFICIAL PUBLICATION TO BE USED IN THE WASHINGTON OFFICE	432.00	



10-15	1287320017	JIM DUINN	10/02/81-10/03/81	REIMBURSEMENT FOR R/T AIRFARE (COMMERCIAL FLIGHT) WASH-DETROIT FOR TRAVEL WHILE ON OFFICIAL BUSINESS	270.00
10-15	1287320018	JIM DUINN	10/03/81	REIMBURSEMENT FOR ONE WAY COMMERCIAL FLIGHT FOR STAFF MEMBER FOR OFFICIAL BUSINESS DETROIT-WASHINGTON	124.00
10-21	1292610005	DETROIT NEWS	10/04/81-10/31/81	SUBSCRIPTION FOR NEWSPAPER TO BE USED IN THE DISTRICT FOR OFFICIAL USE	5.60
10-21	1292610006	DETROIT FREE PRESS	09/15/81-10/25/81	SUBSCRIPTION FOR NEWSPAPER TO BE USED IN THE DISTRICT FOR OFFICIAL USE	7.20
10-21	1292610007	JIM DUINN	10/09/81-10/12/81	R/T IN TWIN ENGINE PLANE BY MEMBER FOR OFFICIAL BUSINESS WASHINGTON-LANSING 1212 AT 50 /MI	606.00
10-21	1292610004	JIM DUINN	10/16/81-10/18/81	R/T IN TWIN ENGINE PLANE BY MEMBER AND TWO STAFFERS FOR OFFICIAL BUSS WASHINGTON-LANSING 1212 @ 50 /MI	606.00
10-21	1292610002	C & P TELEPHONE	09/01/81-09/30/81	MONTHLY SERVICE CHARGE FOR LOCAL CALLS INCURRED BY THE WASHINGTON OFFICE	48.83
10-23	1293560014	CHERYL L HUTCHINSON	09/01/81-09/30/81	OFFICIAL TRAVEL BY STAFF MEMBER WHILE CONDUCTING CONGRESSIONAL BUSINESS - 420 MILES @ 24 PER MILE	108.80
10-23	1293560015	CHERYL L HUTCHINSON	09/01/81-09/30/81	REIMB FOR MEALS BY STAFF MEMBER WHILE ON OFFICIAL BUSINESS	12.40
10-28	1300890138	CITY OF JACKSON	10/01/81-10/30/81	JACKSON CITY HALL JACKSON MI	215.00
10-28	1301610007	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	238.38
10-28	1301570010	ASSISTANT PUBLIC PRINTER	10/02/81	OFCL EXPENSE FOR PUBLICATION ON PROCUREMENT TO BE USED BY STAFF MEMBER FOR OFCL BUSS IN WASH OFFICE	10.00
10-29	1301700009	ROBERTA J AVANCENA	10/20/81	REIMB FOR LUNCH WHILE ON OFCL BUSINESS W/VETERANS ADMIN. OFCL IN PREP. FOR UP-COMING HOUSE COMM HEARING.	8.65
10-29	1301700010	ROBERTA J AVANCENA	10/20/81	REIMB FOR CAB FARE R/T FROM CAPITOL HILL TO VETERANS ADMIN. WHILE CONDUCTING OFFICIAL BUSINESS.	4.00
10-29	1301700013	MID-ATLANTIC COCA COLA	10/22/81	SODAS FOR CONSTITUENTS IN THE WASHINGTON OFFICE	14.40
10-29	1301700014	COFFEE SYSTEM OF WASHINGTON D C	09/17/81-10/22/81	COFFEE SUPPLIES FOR USE BY CONSTITUENTS (SEPT-OCT) IN THE WASHINGTON OFFICE	84.00
10-29	1301570011	MICHIGAN BELL TELEPHONE CO.	09/25/81-10/24/81	INSTALLATION & SERVICE CHARGE FOR DIRECT TOLL FREE LINE FM HOWELL, MI TO LANSING DISTRICT OFFICE	224.95
10-29	1301700012	MICHIGAN BELL TELEPHONE CO.	09/24/81-10/24/81	LONG DISTANCE PHONE CHARGE FOR THE JACKSON DISTRICT OFFICE	69.08
10-29	1301700011	C & P TELEPHONE	09/01/81-09/30/81	MONTHLY SERVICE CHARGE FOR LONG DISTANCE CALLS INCURRED BY THE WASHINGTON OFFICE	21.11
10-29	1301570011	GSA, OAD, FINANCE DIVISION	10/22/81	FTS SERVICE AND EQUIPMENT FEES FOR THE LANSING DISTRICT OFFICE	350.90
10-29	1301570012	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE AND EQUIPMENT FEES FOR THE LANSING DISTRICT OFFICE	433.83
10-29	1301570014	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE AND EQUIPMENT FEES FOR THE JACKSON DISTRICT OFFICE	57.94
10-31	1306420020	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,887.83
10-31	1306560008	POSTMASTER	10/01/81-10/31/81	POSTAGE NEEDED FOR OFFICIAL CONGRESSIONAL BUSINESS 250/24 STAMPS	284.05
11-06	1308710001	POSTMASTER	10/28/81	POSTAGE FOR OFFICIAL BUSINESS EXPRESS MAIL	5.00
11-06	1308710002	POSTMASTER	10/28/81	SUBSCRIPTION FOR NEWSPAPER TO BE USED IN THE DISTRICT FOR OFFICIAL USE	9.05
11-07	1309520008	DETROIT FREE PRESS	10/26/81-11/29/81	SUBSCRIPTION FOR NEWSPAPER TO BE USED IN THE DISTRICT FOR OFFICIAL USE	9.00
11-07	1309520006	VICTORIA VET LOONEY	11/04/81	REIMB TO STAFF MEMBER FOR PAYMENT OF AIR FREIGHT PACKAGE TO BE SENT BACK TO DISTRICT FOR OFCL PURPOSES.	40.10
11-07	1309520007	MID-ATLANTIC COCA COLA	11/04/81	SODAS FOR CONSTITUENTS IN THE WASHINGTON OFFICE	16.75
11-07	1309520009	FEDERAL EXPRESS CORP	10/30/81	OFFICIAL MAILING EXPENSE, BUSINESS MATERIAL FOR OFFICIAL USE BY THE MEMBER IN THE WASHINGTON OFFICE	19.00
11-07	1309520013	ELIZABETH NEWLAND MILLER	10/27/81	REIMB TO STAFF MEMBER FOR PURCHASE OF MATERIAL (ENVELOPES) TO BE USED FOR OFCL BUSS.	34.00
11-07	1309340010	JIM DUINN	10/29/81-11/03/81	PURCHASE FM GPO. F/T IN TWIN ENGINE PLANE BY MBR AND ONE STAFFER FOR OFCL BUSINESS, WASHINGTON-LANSING, 1212 MI @ 50c /MI.	606.00
11-07	1309340011	CINDY TURCOTT	11/03/81	REIMB TO STAFF MEMBER FOR CAB FARE FOR TWO STAFFERS FOR ONE-WAY FROM NATIONAL AIRPORT TO CAPITOL HILL.	10.00
11-07	1309520012	CHERYL L HUTCHINSON	10/05/81	REIMB TO STAFF MEMBER FOR FUELING MEMBER'S AUTOMOBILE FOR OFFICIAL USE	26.00
11-07	1309520010	CHERYL L HUTCHINSON	10/05/81-10/31/81	OFFICIAL TRAVEL BY STAFF MEMBER WHILE CONDUCTING CONGRESSIONAL BUSINESS - 515 MILES @ 24 PER MILE.	123.60
11-07	1309520011	CHERYL L HUTCHINSON	10/23/81	REIMB TO STAFF MEMBER FOR A MEAL WHILE ON OFFICIAL BUSINESS	5.31
11-16	1314800019	MICHIGAN BELL TELEPHONE CO.	10/25/81-11/24/81	MONTHLY SERVICE CHARGE FOR HOWELL TOLL FREE LINE TO LANSING DISTRICT OFFICE	84.89
11-16	1314800020	MICHIGAN BELL TELEPHONE CO.	10/25/81-11/24/81	MONTHLY SERVICE AND EQUIPMENT FEES FOR THE JACKSON DISTRICT OFFICE	76.36
11-24	1327640007	THOMAS J LANKFORD	10/30/81	OFFICIAL EXPENSE FOR TOWN HALL MEETING CARDS FOR CONSTITUENTS	130.00
11-24	1327640013	THOMAS J LANKFORD	11/06/81	OFFICIAL EXPENSE FOR TOWN HALL CARDS FOR CONSTITUENTS	1,257.57
11-24	1327640003	DETROIT NEWS	11/01/81-12/05/81	SUBSCRIPTION FOR NEWSPAPER TO BE USED IN THE DISTRICT FOR OFFICIAL USE	7.00
11-24	1327640001	CONGRESSIONAL PHOTO SHOPPE	09/14/81-09/17/81	OFFICIAL EXPENSE FOR PHOTO DUPLICATION TO BE USED FOR OFFICIAL BUSINESS	20.99
11-24	1327640002	ROBERTA J AVANCENA	11/17/81	REIMB FOR CAB FARE R/T FROM CAPITOL HILL TO THE OFFICE OF DISABLED AMERICAN VETS OF AMERICA OFCL BUSS.	5.75

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JIM DUNN—Continued</b>						
11-24	1327640008	THOMAS J LANKFORD	10/30/81	OFFICIAL EXPENSE FOR LEGAL SIZE STATIONARY TO BE USED FOR OFFICIAL BUSINESS.	98.70	
11-24	1327640009	THOMAS J LANKFORD	10/30/81	OFFICIAL EXPENSE FOR XEROXING MATERIALS TO BE USED FOR OFFICIAL BUSINESS.	34.00	
11-24	1327640010	THOMAS J LANKFORD	10/30/81	OFFICIAL EXPENSE FOR BUSINESS CARDS FOR TWO STAFF MEMBERS TO BE USED FOR OFFICIAL BUSINESS.	76.00	
11-24	1327640011	HOUSE OF REPRESENTATIVES RESTAURANT.	10/05/81-10/28/81	LUNCHEONS BY MEMBER WITH CONSTITUENTS WHILE CONDUCTING OFFICIAL CONGRESSIONAL BUSINESS.	44.75	
11-24	1327640015	PURCHASING OFFICE CITY OF JACKSON	10/01/81-10/31/81	OFFICIAL EXPENSE, XEROX COPIES FOR THE JACKSON OFFICE.	32.10	
11-24	1327640016	COFFEE SYSTEM OF WASHINGTON D C	11/01/81	COFFEE SUPPLIES FOR USE BY CONSTITUENTS IN THE WASHINGTON OFFICE.	28.00	
11-24	1327640017	MID-ATLANTIC COCA COLA	11/18/81	SODAS FOR CONSTITUENTS IN THE WASHINGTON OFFICE.	14.40	
11-24	1327640011	JIM DUNN	11/13/81-11/16/81	R/T IN TWIN ENGINE PLANE BY MEMBER AND THREE STAFFERS FOR OFCL BUSINESS WASHINGTON-LANSING 1212 AT .50.	606.00	
11-24	1327640005	VICTORIA VEY LOONEY	11/16/81	REIMB FOR PYMT OF AIRFARE FOR STAFF MEMBER CATHLINE HARRINGTON TO FLY 1-WAY LANSING-DC ON OFCL BUSINESS.	146.00	
11-24	1327640004	VICTORIA VEY LOONEY	11/13/81	REIMB FOR DINNER WITH D.C. STAFF MEMBER AND CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.	33.08	
11-24	1327640006	SUSAN K HALEY	10/01/81-10/31/81	OFFICIAL TRAVEL BY STAFF MEMBER WHILE CONDUCTING CONGRESSIONAL BUSINESS 64 MI AT .24.	15.36	
11-24	1327640012	C & P TELEPHONE	10/01/81-10/31/81	MONTHLY SERVICE CHARGE FOR LONG DISTANCE CALLS INCURRED BY THE WASHINGTON OFFICE.	7.29	
11-24	1328500008	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE.	260.91	
11-25	1328890135	CITY OF JACKSON	11/01/81-11/30/81	JACKSON CITY HALL JACKSON, MI	215.00	
11-30	1335600021	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	MTHTLY SVC CHG FOR LOCAL CALLS INCRD BY WASH OFF INSTLTN CHARGES I N REARRANGEMENT OF DATA SET PHONE.	1,886.76	
11-30	1335310014	(STATIONARY ALLOWANCE CHARGED)	11/01/81-11/30/81		114.84	
12-08	1338640001	JIM DUNN	11/30/81-12/05/81	WASHINGTON-LANSING 1212 MI/ .50 R/T IN TWIN ENGINE PLANE BY MEMBER & ONE STAFFER FOR OFCL BUSINESS.	882.07	
12-09	1337450025	ANN ARBOR NEWS	01/01/82-06/30/82	SUBSCRIPTION FOR NEWSPAPER TO BE USED IN THE DISTRICT OFFICE FOR OFFICIAL USE (6 MONTH SUBSCRIPTION).	606.00	
12-09	1337450024	DENNIS E PETROSKY	11/22/81-11/25/81	REIMBURSEMENT FOR GASOLINE PURCHASE FOR CAR USED WHILE IN THE DISTRICT CONDUCTING OFFICIAL BUSINESS.	40.00	
12-09	1337450023	DENNIS E PETROSKY	11/22/81-11/25/81	REIMBURSEMENT FOR MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	42.50	
12-10	1343310018	DENNIS E PETROSKY	12/05/81	REIMBURSEMENT FOR PURCHASE OF TAPE RECORDER MICROPHONE TO BE USED FOR OFFICIAL BUSINESS IN THE WASH OFF.	11.02	
12-10	1343310020	CHERYL L HUTCHINSON	10/26/81	REIMB TO STAFF MEMBER FOR PURCHASE OF RECORD BOOK TO BE USED FOR OFFICIAL BUSS IN THE LANSING DIST OFF.	5.31	
12-10	1343310021	MID-ATLANTIC COCA-COLA BOTTLING CO, INC	12/07/81	SODAS FOR CONSTITUENTS IN THE WASHINGTON OFFICE.	19.20	
12-10	1343410016	COFFEE SYSTEM OF WASHINGTON D C	12/02/81	COFFEE SERVICE FOR USE BY CONSTITUENTS IN THE WASHINGTON OFFICE.	29.00	
12-10	1343410017	PURCHASING OFFICE	11/01/81-11/30/81	OFFICIAL EXPENSE - XEROX COPIES FOR THE JACKSON OFFICE.	29.00	
12-10	1343410018	THOMAS J LANKFORD	12/07/81	OFFICIAL EXPENSE FOR PRINTING MSU EDUCATION REPORT FOR CONSTITUENTS	24.30	
12-10	1343410019	THOMAS J LANKFORD	11/30/81	OFFICIAL EXPENSE FOR FLY CARDS TO BE USED BY CONSTITUENTS.	137.50	
12-10	1343310016	VICTORIA VEY LOONEY	12/03/81	REIMBURSEMENT FOR ONE WAY AIR FARE FROM WASHINGTON TO DETROIT FOR OFFICIAL BUSINESS.	124.00	
12-10	1343310017	VICTORIA VEY LOONEY	11/22/81	REIMBURSEMENT FOR ONE WAY TRAVEL FOR STAFF MEMBER TO FLY FROM WASHINGTON TO DETROIT.	124.00	
12-10	1343310022	DENNIS E PETROSKY	11/29/81	REIMB FOR CAR TRAVEL FROM LANSING MI TO WASHINGTON, DC FOR OFFICIAL BUSS 606 MI @ .12/ MILE	72.72	
12-10	1343310023	CINDY TURCOTT	11/29/81	REIMB FOR 1 WAY AIRFARE DETROIT-WASHINGTON NATL AIRPORT TO FALLS CHURCH, VA	150.00	
12-10	1343310024	CINDY TURCOTT	11/29/81	OFFICIAL TRAVEL BY STAFF MEMBER WHILE CONDUCTING CONGRESSIONAL BUSINESS IN THE DISTRICT 910 MILES @ .24	218.40	
12-10	1343310019	CHERYL L HUTCHINSON	01/02/81-11/30/81	SUBSCRIPTION FOR NEWSPAPER TO BE USED IN THE JACKSON DISTRICT OFFICE FOR OFFICIAL USE 1/82-12/82	10.00	
12-17	1350300003	PUBLIC SENTIMENT	01/01/82-12/31/82			

12-17	1350820010	GENERAL SERVICES ADMINISTRATION...	10/01/81-12/31/81	LANSING, MI	1,607.00
12-17	1350300001	C & P TELEPHONE...	11/01/81-11/30/81	MONTHLY SERVICE CHARGE FOR LOCAL CALLS INCURRED BY THE WASHINGTON OFFICE	48.84
12-17	1350300002	WESTERN UNION TELEGRAPH COMPANY	12/01/81	OFFICIAL EXPENSE, TELEGRAM FOR OFFICIAL BUSINESS	9.40
12-17	1350300004	GSA, OAD, FINANCE DIVISION	11/22/81	FIS SERVICE AND EQUIPMENT FEES FOR THE JACKSON DISTRICT OFFICE	376.18
12-17	1350300005	GSA, OAD, FINANCE DIVISION	11/22/81	FIS SERVICE AND EQUIPMENT FEES FOR THE JACKSON DISTRICT OFFICE	59.22
12-18	1345400028	MICHIGAN BELL TELEPHONE CO.	11/22/81-12/21/81	MONTHLY SERVICE CHARGE FOR HOWELL TOLL FREE LINE TO LANSING DISTRICT OFFICE	83.23
12-18	1345400029	MICHIGAN BELL TELEPHONE CO.	11/25/81-12/24/81	MONTHLY SERVICE & EQUIPMENT FEES FOR THE JACKSON DISTRICT OFFICE	72.99
12-21	1351600023	SUSAN K HALEY	11/18/81	REIMB TO STAFF MEMBER FOR PURCHASE OF BULLETIN BOARD TO BE USED FOR OFCL BUSS IN THE DISTRICT OFFICE	30.58
12-21	1351600024	SUSAN K HALEY	11/25/81-11/30/81	OFCL TVL BY STAFF MEMBER WHILE CONDUCTING CONGRESSIONAL BUSINESS IN THE LANSING DIST OFC 47 MI AT 24	11.28
12-21	1351600025	CAROL HASEL TITE	11/23/81-11/25/81	OFCL TVL BY STAFF MEMBER WHILE CONDUCTING CONGRESSIONAL BUSINESS IN THE DISTRICT 35.3 MI @ 24/MI	8.47
12-22	1355890135	CITY OF JACKSON	12/01/81-12/30/81	JACKSON CITY HALL JACKSON MI	215.00
12-23	1357430008	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	259.68
12-31	2004310020	EXPONENT	12/01/81-12/31/81	SUBSCRIPTION FOR NEWSPAPER TO BE USED BY THE DISTRICT OFFICES FOR OFFICIAL USE	1,889.15
12-31	1363410014	EXPONENT	01/12/82-01/12/83	COFFEE SUPPLIES FOR USE BY CONSTITUENTS IN THE WASHINGTON OFFICE	12.00
12-31	1363670020	COFFEE SYSTEM OF WASHINGTON D C	12/22/81	SODAS FOR CONSTITUENTS IN THE WASHINGTON OFFICE	48.50
12-31	1363800019	MID-ATLANTIC COCA COLA	12/16/81	LUNCHEONS BY MEMBER WITH CONSTITUENTS WHILE CONDUCTING OFFICIAL CONGRESSIONAL BUSINESS	24.60
12-31	1363800022	HOUSE OF REPRESENTATIVES RESTAURANT	11/04/81-11/20/81	OFFICIAL EXPENSE FOR PRINTING MSU EDUCATION REPORT AND XEROXING TO BE USED FOR OFFICIAL BUSINESS	33.05
12-31	1363800023	THOMAS J LANKFORD	12/01/81-12/08/81	REIMB FOR PURCHASE OF R/T AIRFARE FOR STAFF MEMBER WASHINGTON-LANSING, WHILE ON OFFICIAL BUSINESS	248.45
12-31	1363670023	VICTORIA VEY LOONEY	12/14/81-12/15/81	OFFICIAL TRAVEL IN THE DISTRICT WHILE CONDUCTING CONGRESSIONAL BUSINESS	248.00
12-31	2004640032	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81	OFFICIAL TRAVEL IN THE DISTRICT WHILE CONDUCTING CONGRESSIONAL BUSINESS 225 MI AT 24/MI	284.63
12-31	1363670021	JEANE A JOHNSON	12/09/81-12/21/81	OFFICIAL TRAVEL BY STAFF MEMBER WHILE CONDUCTING CONGRESSIONAL BUSINESS IN THE DISTRICT 1055 MI @ 24c	54.24
12-31	1363800025	CHERYL L HUTCHINSON	11/23/81-12/21/81	REIMBURSEMENT FOR LUNCH WHILE CONDUCTING OFFICIAL BUSINESS	253.20
12-31	1363670022	JEANE A JOHNSON	12/21/81	REIMBURSEMENT FOR DINNER WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	4.50
12-31	1363670024	VICTORIA VEY LOONEY	12/15/81	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS BACK IN THE DISTRICT	58.03
12-31	1363670025	KATHLEEN MARION HARRINGTON	11/16/81-11/18/81	REIMBURSEMENT TO STAFF MEMBER FOR LUNCHEON WITH CONSTITUENTS WHILE CONDUCTING OFFICIAL BUSINESS	13.10
12-31	1363800026	CHERYL L HUTCHINSON	12/09/81	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	21.00
12-31	1363800027	CHERYL L HUTCHINSON	11/23/81	MONTHLY SERVICE CHARGE FOR LONG DISTANCE CALLS INCURRED BY THE WASHINGTON OFFICE	43.64
12-31	1363800024	C & P TELEPHONE	11/01/81-11/30/81	OFFICIAL EXPENSE FOR TELEGRAMS FOR OFFICIAL BUSINESS	5.65
12-31	1363800020	WESTERN UNION TELEGRAPH COMPANY	12/10/81	OFFICIAL EXPENSE, TELEGRAM FOR OFFICIAL BUSINESS	266.32
12-31	1363800021	WESTERN UNION TELEGRAPH COMPANY	12/07/81	OFFICIAL EXPENSE, TELEGRAM FOR OFFICIAL BUSINESS	15.90
<b>ADJUSTMENTS / REFUNDS</b>					<b>TOTAL</b>
09-24	1306990003	FEDERAL EXPRESS CORP	07/16/81	REFUND DUE TO DUPLICATE PAYMENT	<b>23,823.70</b>
					<b>( 25.00)</b>
					<b>TOTAL</b>
					<b>( 25.00)</b>
10-07	1278520016	DAVID R RAMAGE	09/23/81	PRINTING OF NEWSLETTERS	161.50
10-07	1278510019	DAVID R RAMAGE	09/30/81	CALLING CARDS FOR DISTRICT AIDE	16.50
10-07	1278770021	NEW JERSEY BELL	08/18/81-09/09/81	BILL FOR SERVICE FROM 8/18/81-9/9/81 NEW BRUNSWICK DISTRICT OFFICE (201/545-5655)	202.10
10-07	1278770025	PATRICIA MARGARET DALTON	09/21/81-09/25/81	R/T TRAIN TRAVEL FROM METROPARK, ISELIN, NJ TO WASHINGTON & RETURN TO NEWARK, NJ	69.00
10-07	1278770026	PATRICIA MARGARET DALTON	09/25/81	TRAVEL FROM NEWARK, NJ TO METROPARK, ISELIN, NJ (15TH DIST)	1.90
10-07	1278770028	DIALCON, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES FOR OCTOBER 1981	870.62
10-08	1280550026	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE CHARGES FOR AUGUST 1981	47.49
10-13	1282650008	COLE OFFICE SUPPLY CO.	10/05/81	LEGAL SIZE FILE FOLIOS FOR PERTH AMBOY DISTRICT OFFICE	58.40

OFFICE OF THE HON. BERNARD J DWYER

## OFFICIAL EXPENSES



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-13	1282650009	BELSON AHERING	10/01/81	TRAIN FARE FOR INS SEMINAR IN NEWARK FOR 3 DISTRICT AIDES AND CAB FARE	27.90	
10-13	1282650007	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	WESTERN UNION CHARGES FOR SEPTEMBER, 1981	23.73	
10-20	1289560004	BERNARD J. DWYER	09/01/81-10/11/81	R/T FROM WASHINGTON TO EDISON, NJ (15TH DIST) & RETURN - 428 MILES @ 24 PER MILE PLUS TOLLS	111.02	
10-21	1292610007	DAVID R RAMAGE	10/07/81	PRINTING OF NEWSLETTERS	2,884.90	
10-23	1295510008	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	RENEWAL OF CONGRESSIONAL QUARTERLY FOR 1982	432.00	
10-23	1295510009	NEW YORK TIMES	10/05/81-01/03/82	MON-FRI SUBSCRIPTION SERVICE FOR FINAL 1981 QUARTER	55.00	
10-23	1295300006	BERNARD J. DWYER	10/16/81-10/20/81	R/T WASH, NEWARK NJ & RETURN, DRIVE UP: 214 MI @ 24/MI. TOLLS, FLY BACK, PARKING @ AIRPORT	115.01	
10-23	1295300005	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE BILL FOR SEPT. 1981	83.56	
10-26	1296430012	BERNARD J. DWYER	09/24/81-09/28/81	R/T FLYING WASHINGTON/NEWARK/WASHINGTON	118.00	
10-26	1296430013	BERNARD J. DWYER	09/24/81	PARKING AT NEWARK AIRPORT	24.00	
10-27	1296870006	NEW JERSEY BELL	09/11/81-10/08/81	BILL FOR SERVICE FOR NEW BRUNSWICK DISTRICT OFFICE	238.53	
10-27	1296870007	NJ BELL	09/08/81-10/06/81	SERVICE FOR PERTH AMBOY DISTRICT OFFICE	491.68	
10-28	1300890139	313 STATE STREET CORP	10/01/81-10/30/81	313 STATE STREET, PERTH AMBOY, NJ, 08861	717.60	
10-28	1301450005	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	166.95	
10-31	1306420021	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		653.99	
10-31	1306560032	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		273.37	
11-06	1307630008	BERNARD J. DWYER	10/23/81-10/27/81	R/T AIR TRAVEL FROM WASHINGTON TO NEWARK AND RETURN	108.00	
11-07	1309610009	SUSAN DELIA SHERIDAN	10/09/81	REGISTRATION FEE FOR CONFERENCE ON ADOLESCENT MALTREATMENT	10.00	
11-07	1309610012	BERNARD J. DWYER	10/30/81-11/04/81	R/T WASHINGTON/NEW YORK/WASHINGTON	108.00	
11-07	1309610010	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES FOR NOVEMBER, 1981	870.62	
11-18	1317750015	WASHINGTON MONTHLY	02/01/82-02/01/83	RENEWAL SUBSCRIPTION FOR 1 YEAR	22.00	
11-18	1317750016	DOROTHY R SPADARO	11/10/81	PRINTING NAME ON OFFICE DOOR	12.60	
11-18	1317750014	BERNARD J. DWYER	11/06/81-11/11/81	R/T DRIVING FROM WASHINGTON, DC TO EDISON, NJ (15TH DIST) & RETURN 428 MI AT 24c/MI, TOLLS	111.02	
11-19	1322700021	BERNARD J. DWYER	11/12/81-11/15/81	R/T DRIVING FROM WASHINGTON TO EDISON, NJ (15TH-DIST) & RTN 428 MILES AT 24c/MI & TOLLS	111.02	
11-23	1323620028	BERNARD J. DWYER	10/02/81-10/05/81	R/T FLYING WASHINGTON-NYC-WASH	118.00	
11-24	1327820021	THE SPOTLIGHT	02/01/82-02/01/83	ONE YEAR RENEWAL NOTICE	22.00	
11-24	1327820022	CONGRESSWOMEN'S CAUCUS	01/01/82-12/31/82	DUES FOR 1982	500.00	
11-24	1327830023	DAVID R RAMAGE	11/05/81	10 RECORD REPRINTS	18.50	
11-24	1328310006	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	167.02	
11-25	1327800016	KAREN MARIE GIBBS	11/17/81	PURCHASE OF TWO BOOKS FOR OFFICIAL BUSINESS	21.50	
11-30	1328900136	313 STATE STREET CORP	11/01/81-11/30/81	313 STATE STREET, PERTH AMBOY, NJ, 08861	717.60	
11-30	1335600022	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		645.16	
11-30	1335310015	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		213.02	
12-09	1342500026	FEDERAL BUDGET REPORT	01/01/82-12/31/82	ONE YEAR SUBSCRIPTION	195.00	
12-09	1342500027	THE HOME NEWS	01/31/82-12/31/82	ONE YEAR SUBSCRIPTION DAILY & SUNDAY	123.00	
12-09	1337450026	NEW JERSEY BELL	10/07/81-11/06/81	SERVICE FOR PERTH AMBOY DISTRICT OFFICE FOR 1 MONTH	209.03	
12-09	1342560027	DIALCOM, INCORPORATED	10/13/81-11/10/81	PHONE SERVICE FOR NEW BRUNSWICK DISTRICT OFFICE 201/545-5655	277.62	
12-09	1342500025	DOROTHY R SPADARO	12/01/81-12/31/81	COMPUTER SERVICES FOR DECEMBER, 1981	875.00	
12-09	1337450027	C & P TELEPHONE	11/23/81	PARKING IN TRENTON ON 11/23/81	4.00	
12-10	1343410020	BERNARD J. DWYER	10/01/81-10/31/81	LONG DISTANCE BILL FOR OCTOBER	40.04	
12-17	1350820011	GENERAL SERVICES ADMINISTRATION	11/23/81-12/07/81	R/T DRIVING FROM WASHINGTON TO EDISON, NJ (15TH DISTRICT) & RTN DISTANCE 428 MI @ 24/MI TOLLS	111.02	
12-17	1350300006	BERNARD J. DWYER	10/01/81-12/31/81	NEW BRUNSWICK, NJ	855.00	
12-21	1352630015	DSG DEMOCRATIC STUDY GROUP	12/11/81-12/14/81	R/T TRAVEL WASH/EDISON, NJ (15TH DISTRICT) DISTANCE 428 MI. @ 24/MI. TOLLS	111.02	
12-21	1352630015	DSG DEMOCRATIC STUDY GROUP	01/01/82-12/31/82	1982 DUES FOR DEMOCRATIC STUDY GROUP	2,200.00	

26.00  
717.60  
167.01  
377.00  
2,881.90  
55.51  
645.16  
1,012.06

TOTAL 22,475.78

LONG DISTANCE CHARGES FOR NOVEMBER, 1981  
313 STATE STREET, PERTH AMBOY, NJ 08861  
LOCAL TELEPHONE SERVICE  
PRINTING OF CALENDARS  
NEWSLETTER PRINTING  
1-WAY TRAVEL FROM WASHINGTON/EDISON, NJ 15TH DISTRICT 214 MI AT 24/MI TOLLS

TOTAL

11/01/81-11/30/81  
12/01/81-12/30/81  
11/01/81-11/30/81  
12/08/81  
12/16/81  
12/16/81  
12/01/81-12/31/81  
12/01/81-12/31/81

C & P TELEPHONE  
313 STATE STREET CORP  
CHESAPEAKE & POTOMAC TELEPHONE CO  
DAVID R RAMAGE  
DAVID R RAMAGE  
BERNARD J. DWYER  
(EQUIPMENT ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)

# OFFICE OF THE HON. MERVYN M DYMAALLY

## OFFICIAL EXPENSES

10-07	1278630004	DAVID R RAMAGE	09/18/81	12,000 LETTERS, JOINT CONG REPORT	128.40
10-07	1278630005	AMERICAN DEMOGRAPHICS	09/01/81-09/01/82	1 YEAR SUBSCRIPTION RENEWAL	30.00
10-07	1278630007	THE WILSON QUARTERLY	08/01/81-08/01/82	1 YEAR SUBSCRIPTION RENEWAL	12.00
10-07	1278630012	GSA	09/09/81	SHOPPING PLATE ORDER FOR 1 RECORD BOOK, AND 3	3.25
10-07	1278630013	THIRD WORLD QUARTERLY	07/01/81-04/01/82	4 ISSUES	17.30
10-07	1278630013	DAVID R RAMAGE	09/18/81	250 CALLING CARD - HOFFMAN	16.50
10-07	1278630008	MERVYN M. DYMAALLY	09/10/81-09/11/81	REIMBURSEMENT FOR HOTEL ACCOMMODATION WHILE IN THE DISTRICT OFFICE	37.80
10-07	1278630009	KENNETH M. ORDUINA	07/01/81-07/09/81	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS 300 MILES	72.00
10-07	1278630010	KENNETH M. ORDUINA	08/03/81-08/28/81	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS 433 MILES	103.92
10-07	1278630011	DEVOTE TRAVEL SERVICE, INC.	09/18/81-09/21/81	P/T FM WASH TO DETROIT, MI TO MEET W/OIC LEADER & STAFF RE: JOBS & TRNG IN DISTRICT	293.00
10-07	1278630014	XEROX CORPORATION	07/29/81	DRY IMAGER, DEVELOPER	124.02
10-07	1278630015	STELLA EPSTEIN	08/05/81-08/30/81	REIMBURSEMENT FOR ATTENDING MEETINGS IN THE DISTRICT, OFFICIAL BUSINESS 375 MI AT 24	90.00
10-07	1278630015	PACIFIC TELEPHONE COMPANY	09/13/81	TELEPHONE SERVICE IN DISTRICT OFFICE	14.30
10-07	1278630006	NEUFIA V. GUMENETZ	09/23/81	REIMBURSEMENT FOR MAILING	1.27
10-07	1278630006	GSA, OAD, FINANCE DIVISION	09/18/81	TELEPHONE SERVICE	435.35
10-16	1288620016	DENCRATIC STUDY GROUP	10/01/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	550.00
10-19	1288620018	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	297.97
10-21	1292600019	POL-DAT SERVICES	09/28/81	14,000 LABELS, 34,000 LABELS	316.00
10-21	1292600025	DAVID R RAMAGE	09/25/81-09/30/81	2,000 LTRS JOINT CONG REPORT, 500 REPRINTS, SALE OF AWACS, CALLING CARDS, SPIELLER	86.50
10-21	1292600017	KENNETH M. ORDUINA	09/20/81-09/25/81	REIMBURSEMENT FOR TAXIS TO AND FROM HOME TRAVELED TO WASH, D.C. ON OFFICIAL BUSINESS AND MEALS	62.47
10-21	1292600021	EMERY AIR FREIGHT	10/02/81	PAYMENT FOR SHIPMENT OF MATERIAL TO DISTRICT OFFICE LETTERS TO CONSTITUENTS	294.11
10-21	1292600022	STELLA EPSTEIN	09/08/81-09/30/81	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT ON OFFICIAL DISTRICT BUSINESS 241 MILES	57.84
10-21	1292600023	DEVOTE TRAVEL SERVICE, INC.	09/02/81-09/11/81	ROUND TRIP LOS ANGELES TO WASHINGTON, D.C. FOR CONGRESSMAN MM DYMAALLY	1,016.00
10-21	1292600024	DEVOTE TRAVEL SERVICE, INC.	09/20/81-09/25/81	ROUND TRIP LOS ANGELES TO WASHINGTON, D.C. FOR STAFF, MR. KEN ORDUINA	358.00
10-21	1292600026	WILLARD H. MURRAY	09/13/81-09/18/81	ROUND TRIP LOS ANGELES TO WASHINGTON, D.C. FOR STAFF MR. KENT SPIELLER	358.00
10-21	1292600020	WESTERN UNION TELEGRAPH COMPANY	09/29/81	REIMBURSEMENT FOR MAILING PACKAGE TO WASHINGTON OFFICE	29.25
10-21	1292600018	POSTMASTER	09/01/81-09/30/81	MESSAGES	110.66
10-22	1293560008	DAVID R RAMAGE	09/21/81	20 POSTAGE AT 40 CENTS EACH	8.00
10-23	1293560020	THOMAS PUBLICATIONS	10/07/81	14,140 CHESHIRE LABELS FOR ENVELOPES - 500 LETTERS, SEMINAR CARIBBEAN	98.70
10-23	1293560018	POL-DAT SERVICES	09/01/81-09/30/81	500 FLYERS, 1000 LTRS MINI-CONF AND 2000 MAPS	175.84
10-23	1293560022	WEST PUBLISHING CO	10/08/81	121K "C" LABELS FOR DISTRICT	726.00
10-23	1293560014	THE NEW YORK TIMES SALES, INC.	07/01/81	FOR US CODE INSERTS BOOKLETS	400.50
10-23	1293560016	MERVYN M. DYMAALLY	10/05/81-01/03/82	SUBSCRIPTION TO THE NEW YORK TIMES	58.50
10-23	1293560018	NATIONAL DEMOCRAT CLUB	08/10/81	REIMB FOR MEAL WITH CONSTITUENTS WHILE IN THE DISTRICT	25.92
10-23	1293560021	JOHNNY OTIS	09/16/81-09/24/81	REIMB FOR MEAL WITH CONSTITUENTS	142.22
10-23	1293560022	JOHNNY OTIS	08/01/81-08/30/81	REIMB FOR OFFICIAL DUTIES PERFORMED IN THE DISTRICT: TRAVEL (579 MILES), PKG AND MEALS	192.14
10-23	1293560023	ALLEN'S PRESS CLIPPING BUREAU	09/01/81-09/30/81	REIMB FOR OFCL DUTIES PERFORMED IN THE DISTRICT: TRAVEL (645 MILES), PKG AND MEAL	163.40
10-23	1293560024	PACIFIC TELEPHONE COMPANY	09/01/81-09/30/81	MONTH OF SEPTEMBER - 58 NEWSPAPER CLIPPINGS	28.00
10-23	1293560021	PACIFIC TELEPHONE COMPANY	09/20/81	SERVICE	8.25
10-23	1293560019	PACIFIC TELEPHONE COMPANY	10/01/81	WATS LINE FOR COMPUTER IN DISTRICT OFFICE	449.10
10-23	1293560020	PACIFIC TELEPHONE COMPANY	09/01/81	WATS LINE FOR COMPUTER - IN DISTRICT OFFICE	331.99



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>OFFICE OF THE HON. MERVYN M DYALLY—Continued</b>					
10-23	1293560021	PACIFIC TELEPHONE COMPANY	09/23/81	SERVICE	559.45
10-23	1293520025	DEVOTE TRAVEL SERVICE, INC.	10/12/81	ONE WAY, LOS ANGELES TO WASHINGTON, DC FOR CONGRESSMAN	325.00
10-23	1293520019	DIALCOM, INCORPORATED	10/01/81-10/30/81	MONTH OF OCTOBER	870.62
10-23	1293520016	MERVYN M. DYALLY	10/01/81-10/12/81	REIMB FOR GAS WHILE IN THE DISTRICT	39.69
10-23	1293520017	C & P TELEPHONE	09/01/81-09/30/81	TOLL CHARGES	448.47
10-23	1293520013	GSA, OAO, FINANCE DIVISION	06/18/81	MONTHLY CHARGES TELEPHONE	541.99
10-23	1293560017	CITY OF HAWTHORNE	10/01/81-10/30/81	TELEPHONE SERVICE	603.90
10-28	1300890140	SUT LIMITED PARTNERSHIP	10/01/81-10/30/81	4455 W. 126TH ST.	534.00
10-28	1300890141	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/30/81	322 W. COMPTON BLVD., COMPTON, CA	1,710.00
10-28	1301660007	DEPARTMENT OF STATE CASHIER	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	258.93
10-28	1300720018	(EQUIPMENT ALLOWANCE CHARGED)	05/31/81	CABLEGRAMS	30.00
10-31	1306420022	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		1,788.94
10-31	1306560009	POSTMASTER	10/01/81-10/31/81		791.77
11-06	1308710003	DAVID R RAMAGE	10/14/81	200 STAMPS AT 18¢ EACH, 100 STAMPS AT 40¢ EACH	76.00
11-07	1309610021	ALLEN'S PRESS CLIPPING BUREAU	10/15/81	NAME PLATE, KENT SPIELLER RECORD REPRINTS F-16 LETTERS, NEW 31ST C. DISTRICT	311.25
11-07	1309610012	POL-DAT SERVICES	10/01/81-10/31/81	NEWSPAPER CLIPPING SERVICE	28.00
11-07	1309610013	DAVID R RAMAGE	10/16/81	C' R/S LABELS '785'	100.00
11-07	1309610017		10/20/81	CALLING CARDS, FRAZER, OTIS, ARGENT, JOHNSON, LEE, MUKAIHATA 250 EACH, CHESHIRE LABELS ON ENVELOPE	278.20
11-07	1309610018	SPARKLETT'S DRINKING WATER CORP	09/30/81	SERVICE	41.15
11-07	1309610019	HOUSE OF REPRESENTATIVES RESTAURANT	09/29/81	RAYBURN CATERING MEETING WITH CONSTITUENTS	14.95
11-07	1309610020	CALIFORNIA DEMOCRATIC DELEGATION	10/01/81-12/31/81	FOURTH QUARTER MEMBERSHIP DUES	300.00
11-07	1309610023	CO-OP PRINTING	10/01/81	2M CONGRESS # 10 REGULAR ENVELOPES	79.15
11-07	1309610026	XEROX CORPORATION	07/27/81	SUPPLY	124.02
11-07	1309610011	PACIFIC TELEPHONE COMPANY	10/13/81	TELEPHONE SERVICE FOR IN DISTRICT OFFICE	52.55
11-07	1309610014	DEVOTE TRAVEL SERVICE, INC.	10/09/81-10/11/81	ROUND TRIP TO THE DISTRICT OFFICE	358.00
11-07	1309610016	DEVOTE TRAVEL SERVICE, INC.	10/17/81-10/22/81	ROUND TRIP TO THE DISTRICT OFFICE CONGRESSMAN DYALLY DC-LA-DC	425.00
11-07	1309610025	DIALCOM, INCORPORATED	10/15/81	9,200 DATA ENTRY OF NAMES AND ADDRESSES OF CONSTITUENTS	2,392.00
11-07	1309610027	JIM WELLS PHOTOGRAPHER	11/01/81	SERVICE COMPUTER	870.62
11-07	1309610022	WESTERN UNION TELEGRAPH COMPANY	10/19/81	3 8X10 PRINTS FROM C.B.C. AND DELIVERY CHARGE	16.40
11-07	1309610024	POSTMASTER	10/15/81	INTERNATIONAL TELEGRAM	5.88
11-13	1316410009	DAVID R RAMAGE	11/05/81	200 STAMPS AT 20¢ EACH	40.00
11-19	1322420002	ADVERTISING DESIGN ASSOCIATES, INC.	11/03/81	6,600 LETTERS COMMUNITY FORUM	73.00
11-19	1322420005	DAVID R RAMAGE	11/06/81	123,000 FOUR PAGE TABLOIDS FOR DISTRICT DISTRIBUTION	3,239.00
11-19	1322420001	XEROX CORPORATION	11/01/81	7,100 CHESHIRE LABELS ON ENVELOPES	49.05
11-19	1322420007	SPARKLETT'S DRINKING WATER CORP	10/31/81	START UP SUPPLIES FOR MACHINE	30.90
11-19	1322420011	GSA, OAO, FINANCE DIVISION	10/31/81	WATER FOR DISTRICT OFFICE	32.90
11-19	1322420009	PACIFIC TELEPHONE COMPANY	10/31/81	SELF SERVICE STORE	32.41
11-19	1322420014	PACIFIC TELEPHONE COMPANY	10/23/81	SERVICE IN THE DISTRICT	1,201.40
11-19	1322420003	DEVOTE TRAVEL SERVICE, INC.	10/26/81-10/29/81	ROUND TRIP FROM LOS ANGELES TO WASHINGTON, DC FOR MEMBER	807.79
11-19	1322420004	DEVOTE TRAVEL SERVICE, INC.	10/31/81-11/03/81	ROUND TRIP FROM LOS ANGELES TO WASHINGTON, DC FOR MEMBER	368.00
11-19	1322420001	DEVOTE TRAVEL SERVICE, INC.	11/11/81	LOS ANGELES TO WASHINGTON DULLES, M.M. DYALLY	511.00
11-19	1322420012	UNITED AIRLINES	11/10/81	MIAMI, FL TO LOS ANGELES FOR MEMBER	325.00
11-19	1322420008	WESTERN UNION TELEGRAPH COMPANY	10/31/81	MESSAGE SERVICES	174.00
11-19	1322420008				315.21



11-19	1322420006	GSA, OAD, FINANCE DIVISION	10/22/81	MONTHLY CHARGES, TELEPHONE SERVICE	585.26
11-24	1328810003	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	259.03
11-25	1328890137	CITY OF HAWTHORNE	11/01/81-11/30/81	4455 W. 126TH ST.	534.00
11-25	1328890138	SUT LIMITED PARTNERSHIP	11/01/81-11/30/81	322 W. COMPTON BLVD., COMPTON, CA	1,710.00
11-30	1335600023	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,530.47
11-30	1329600030	XEROX CORPORATION	06/12/81	SUPPLIES - DEVELOPER	36.28
11-30	1335310016	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		313.64
11-30	1329600029	C & P TELEPHONE	10/01/81-10/31/81	TELEPHONE SERVICES	326.02
12-04	1335760027	HOUSE OF REPRESENTATIVES RESTAURANT	10/01/81-10/29/81	CONGRESSIONAL RESTAURANT FOR MEALS WITH CONSTITUENTS	31.40
12-04	1335760029	MERVYN M. DYWALLY	10/15/81	REIMBURSEMENTS FROM THE PROFESSIONAL MANAGEMENT ASSOC. FOR CBC TAPES/POSTAGE	25.00
12-04	1335760030	HOUSE OF REPRESENTATIVES RESTAURANT	11/17/81	CBC, DAS, GOVT OF GRENADA	129.65
12-04	1335760031	TIBERIO	11/21/81	DINNER WITH CONSTITUENTS TO DISCUSS CONGRESSIONAL BRAIN TRUST ON SCIENCE & TECHNOLOGY	142.39
12-04	1335760025	DEVCO TRAVEL SERVICE, INC.	11/18/81-11/19/81	R/T TICKET WASH TO L.A. FOR MEMBER	585.00
12-04	1335760026	NELIDA V. GIMENEZ	10/09/81	REIMBURSEMENT FOR POSTAGE	2.61
12-04	1335760022	MERVYN M. DYWALLY	10/23/81-10/26/81	REIMBURSEMENT FOR GASOLINE & PARKING	68.80
12-04	1335760023	MERVYN M. DYWALLY	10/31/81	REIMBURSEMENT FOR GASOLINE	67.21
12-04	1335760024	MERVYN M. DYWALLY	10/24/81	REIMBURSEMENT FOR FOOD	2.97
12-04	1335760028	GSA, OAD, FINANCE DIVISION	11/22/81	TELEPHONE SERVICE	600.67
12-07	1335320012	WESTERN UNION TELEGRAPH COMPANY	11/14/81	MESSAGE SERVICE	5.65
12-07	1335320013	WESTERN UNION TELEGRAPH COMPANY	11/17/81	MESSAGE SERVICE	23.15
12-09	1342830025	THE DOZAR COMPANY	11/17/81	OFFICE SUPPLIES (TAPE)	7.56
12-09	1342830027	PACIFIC TRAVEL SERVICE, INC.	10/23/81	MONTHLY TELEPHONE SERVICES	729.73
12-09	1342830024	DEVCO TRAVEL SERVICE, INC.	11/28/81	AIRLINE TICKET FOR CONG DYWALLY LEAVING FROM DETROIT TO LOS ANGELES, CA	385.00
12-09	1342830025	DEVCO TRAVEL SERVICE, INC.	12/01/81-12/02/81	ROUND TRIP FROM LOS ANGELES, CA TO WASHINGTON, DC FOR CONG DYWALLY	507.00
12-09	1342830023	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES FOR DECEMBER	875.00
12-22	1355890137	CITY OF HAWTHORNE	12/01/81-12/30/81	4455 W. 126TH ST.	534.00
12-22	1355890138	SUT LIMITED PARTNERSHIP	12/01/81-12/30/81	322 W. COMPTON BLVD., COMPTON, CA	1,710.00
12-23	1357470001	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	259.02
12-31	2004310022	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,571.57
12-31	2004640033	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		19.96
				<b>TOTAL</b>	<b>42,438.10</b>
10-23	1355950013	WEST PUBLISHING CO.	07/01/81	REFUND DUE TO VOUCHERED INCORRECTLY	( 400.50)
10-31	1334990005	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	REFUND DUE TO REIMBURSEMENT BY CAL. DEMOCRATIC CONGRESSIONAL DELEGATION	( 42.40)
08-26	1328990023	PACIFIC TELEPHONE COMPANY	07/23/81	REFUND DUE TO OVERPAYMENT	( 2.80)
				<b>TOTAL</b>	<b>( 445.70)</b>
10-19	1288620019	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	51.00
10-22	1293640009	POSTMASTER	09/18/81	60.18 CENT STAMPS, 35.9 CENT STAMPS	12.15
10-22	1293640010	POSTMASTER	10/02/81	120.18 CENT STAMPS, 40.9 CENT STAMPS FOR TWO RADIO SHOWS	25.20
10-28	1300850142	PENINSULA PROPERTIES	10/01/81-10/30/81	ONE PLAZA EAST OTC BLDG, SUITE 104 SALISBURY, MD. 21801	579.00
10-28	1300850143	ALL AMERICAN REALTY	10/01/81-10/30/81	WALDORF FIVE BLDG., WALDORF, MD. 20735	700.00
10-28	1300850144	LOYOLA FEDERAL SAVINGS AND LOAN ASS	10/01/81-10/30/81	20 EAST FULFORD AVE., BEL AIR, MD.	1,000.00
10-28	1301420026	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	1,009.00
10-31	1306420023	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,589.53
10-31	1306560033	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		376.18
11-06	1303800016	DAVID R RAMAGE	09/25/81	1.189 IMPRINT SIGNATURE ON LETTER	24.00
11-06	1303800024	STEVEN F SCOTT	10/06/81	REIMBURSEMENT FLYING MAJOR NEWS RELEASE TO SALISBURY, MD.	35.00
11-06	1303800012	TIMES CRESCENT	11/01/81-10/31/82	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	10.00
11-06	1303800013	DISTRICT NEWS COMPANY	10/01/81-12/31/81	FOR DELIVERY OF BALTO SUN TO WASHINGTON	36.66

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-06	1303800011	DALE A ROCHELEAU	10/15/81	REIMBURSEMENT FOR MAILING 3 COMPUTER TAPES CERTIFIED MAIL	4.05
11-06	1303800014	DATASOR INC	09/21/81	PURCHASE OF A BLANK COMPUTER TAPE	30.00
11-06	1303800015	HOUSE OF REPRESENTATIVES RESTAURANT	09/16/81	OFFICIAL EXPENSES: BUSINESS LUNCHEON	17.45
11-06	1303800017	SAVIN CORPORATION	07/01/81-07/31/81	METER USAGE CHARGE FOR WASHINGTON COPIER	39.90
11-06	1303800018	JARSON & MILLER, INC.	09/01/81-09/30/81	METER USAGE CHARGE FOR WASHINGTON COPIER	46.13
11-06	1303800020	WALLACE JOHNSON LETTERING	10/01/81-11/30/81	SIGN SPACE RENTAL FOR WALDORF DISTRICT OFFICE	20.00
11-06	1303800022	THOMAS MARKLIN PAPPAS	09/02/81	LETTERING WINDOW OF SALISBURY DISTRICT OFFICE	125.00
11-06	1303800025	MARTIN T. NEAT	08/31/81-09/28/81	REIMBURSEMENT FOR PURCHASE OF ENVELOPES FOR WALDORF OFFICE	11.61
11-06	1303800002	C & P OF MARYLAND	09/26/81-10/25/81	CHARGES FOR BEL AIR DISTRICT OFFICE LINE	44.99
11-06	1303800003	C & P OF MARYLAND	09/25/81-10/24/81	CHARGES FOR BALTO LINE IN BEL AIR DISTRICT OFFICE	33.70
11-06	1303800004	C & P OF MARYLAND	09/10/81-10/09/81	CHARGES FOR SALISBURY DISTRICT OFFICE LINE	69.38
11-06	1303800026	C & P OF MARYLAND	09/10/81-10/09/81	CHARGES FOR WALDORF DISTRICT OFFICE LINE	211.27
11-06	1303800021	CALYPSO AIRWAYS EASTON AIRPORT	10/13/81-10/13/81	FLIGHT FROM WASHINGTON NATIONAL TO EASTON, MD AND RETURN	49.71
11-06	1303800023	THOMAS MARKLIN PAPPAS	10/21/81	REIMBURSEMENT FOR GAS ON TRAVEL WASHINGTON, DC TO BALTO AND RETURN	148.00
11-06	1303800009	DIALCOM, INCORPORATED	10/15/81	COMPUTER SERVICES FOR OCTOBER	870.62
11-06	1303800010	DIALCOM, INCORPORATED	10/15/81	DUAL ACCESS CHARGES FOR SEPTEMBER	22.93
11-06	1308710004	POSTMASTER	10/28/81	120 -- 18c STAMPS 40 -- 9c STAMPS 100 -- 20c STAMPS	45.20
11-06	1303800005	C & P TELEPHONE	08/01/81-08/31/81	TOLL CHARGES FOR WASHINGTON OFFICE LINES	12.79
11-06	1303800006	GSA, OAD, FINANCE DIVISION	09/01/81-09/30/81	TOLL CHARGES FOR WASHINGTON OFFICE LINES	31.01
11-06	1303800008	GSA, OAD, FINANCE DIVISION	09/22/81	WALDORF FTS LINE CHARGES	16.41
11-16	1316510019	HOUSE RECORDING STUDIO	10/01/81-10/31/81	CHARGES FOR SALISBURY FTS LINE	141.75
11-24	1326800027	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	278.71
11-25	1326890159	PENINSULA PROPERTIES	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	579.00
11-25	1326890141	ALL AMERICAN REALTY	11/01/81-11/30/81	ONE PLAZA EAST OFC BLDG, SUITE 104 SALISBURY, MD. 21801	700.00
11-25	1326890141	LOYOLA FEDERAL SAVINGS AND LOAN ASS	11/01/81-11/30/81	WALDORF FIVE BLDG., WALDORF, MD., 20735	1,000.00
11-30	1355310017	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	20 EAST FULLFORD AVE., BEL AIR, MD.	1,757.64
12-03	1329710023	C & P OF MARYLAND	11/01/81-11/30/81	CHARGES FOR WALDORF DISTRICT OFFICE LINE	478.66
12-03	1329710024	C & P OF MARYLAND	10/10/81-11/09/81	CHARGES FOR BEL AIR DISTRICT OFFICE LINE	57.17
12-03	1329710025	C & P OF MARYLAND	10/26/81-11/25/81	CHARGES FOR BALTO. LINE IN BEL AIR DISTRICT OFFICE	31.51
12-03	1329710026	C & P OF MARYLAND	10/25/81-11/24/81	CHARGES FOR SALISBURY DISTRICT OFFICE LINE	72.53
12-03	1329710028	C & P TELEPHONE	10/10/81-11/09/81	TOLL CHARGES ON WASHINGTON LINES	99.85
12-03	1329710029	GSA, OAD, FINANCE DIVISION	10/01/81-10/31/81	CHARGES FOR WALDORF DISTRICT OFFICE FTS LINE	22.55
12-03	1329710027	GSA, OAD, FINANCE DIVISION	09/22/81	CHARGES FOR BEL AIR DISTRICT OFFICE FTS LINE	183.94
12-03	1329710030	GSA, OAD, FINANCE DIVISION	10/01/81-11/30/81	CHARGES FOR SALISBURY DISTRICT OFFICE FTS LINE	309.58
12-03	1329710032	TONY'S NEWS SERVICE	12/01/81-05/31/82	PURCHASE OF BALTO EVENING SUN FOR BEL AIR DISTRICT OFFICE	178.89
12-07	1335320030	WORCESTER CO MESSENGER	12/01/81-05/31/82	SUBSCRIPTION FOR 6 MONTHS	11.00
12-07	1335320031	THOMAS MARKLIN PAPPAS	11/02/81	PEIMB FOR LUNCHEON WITH CHAIRMAN OF CONG DYSON'S ADVISORY COMMITTEE ON THE ARMED SERVICES	6.00
12-07	1335320019	MARION R FEDAS	11/04/81	PEIMB FOR PURCHAS OF LIGHT BULBS FOR BEL AIR DISTRICT OFFICE	24.30
12-07	1335320024	STEVEN F SCOTT	11/19/81	REIMBURSEMENT FOR PURCHASE OF ENVELOPES	5.23
12-07	1335320025	JOHN L BOHANNAN	11/13/81	REIMBURSEMENT FOR PURCHASE OF LIGHT BULBS FOR WALDORF DISTRICT OFFICE	15.37
12-07	1335320026	WICOMICO COUNTH YOUTH AND CIVIC CENTER	10/29/81	RENTAL OF ROOM & IN-HOUSE SUPERVISOR & PURCHASE OF COFFEE FOR CONGRESSIONAL FORUM ON CRIME	100.50



12-07	1335320027	LARSON & MILLER, INC.	12/01/81-12/31/81	SIGN SPACE RENTAL FOR WALDORF DISTRICT OFFICE	10.00
12-07	1335320028	DAVID R RAMAGE	11/10/81	5,000 LETTERHEADS FOR CITIZENS ADVISORY COMMITTEES	95.00
12-07	1335320018	CALYPSO AIRWAYS EASTON AIRPORT	10/21/81	FLIGHT FROM WASHINGTON NATIONAL TO POKOKOKE, MD AND RETURN FOR MEMBER	262.00
12-07	1335320017	STEVEN F SCOTT	10/26/81	GAS RECEIPT FOR TRAVEL TO BEL AIR FROM WASHINGTON DC AND RETURN	15.00
12-07	1335320022	THOMAS MARKLIN PAPPAS	10/29/81	REIMB FOR GAS & TOLLS WASHINGTON TO SALISBURY AND RETURN	16.25
12-07	1335320023	STEVEN F SCOTT	10/29/81	REIMBURSEMENT FOR GAS & TOLLS WASHINGTON TO SALISBURY AND RETURN	14.97
12-07	1335320029	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER 1981	870.62
12-07	1335320014	MARTIN T. NEAT	10/28/81-11/13/81	REIMBURSEMENT FOR OFFICIAL EXPENSES-GAS RECEIPTS FOR TRAVEL	24.31
12-07	1335320021	MARTIN T. NEAT	10/01/81-10/23/81	REIMB FOR OFFICIAL TRAVEL IN DISTRICT	32.82
12-07	1335320015	MARTIN T. NEAT	10/29/81	PURCHASE OF DONUTS FOR CONGRESSIONAL FORUM	9.00
12-08	134110027	POSTMASTER	11/09/81	200-2¢ STAMPS	4.00
12-08	134110028	POSTMASTER	11/18/81	255 18¢ STAMPS	45.90
12-21	1352400029	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	50.00
12-21	1352400030	POSTMASTER	12/08/81	400 20 STAMPS, 60 3 STAMPS	81.80
12-22	1355890139	PENINSULA PROPERTIES	12/01/81-12/30/81	ONE PLAZA EAST OFC BLDG, SUITE 104 SALISBURY, MD. 21801	579.00
12-22	1355890140	ALL AMERICAN REALTY	12/01/81-12/30/81	WALDORF FIVE BLDG. WALDORF, MD. 20735	1,000.00
12-22	1355890141	LOYOLA FEDERAL SAVINGS AND LOAN ASS	12/01/81-12/30/81	20 EAST FULFORD AVE. BEL AIR, MD	700.00
12-23	1357310027	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	264.44
12-31	2004310023	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,760.84
12-31	2004640009	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		456.01

TOTAL

OFFICE OF THE HON. JOSEPH D EARLY

OFFICIAL EXPENSES

10-07	1278850029	CONGRESSIONAL QUARTERLY INC.	12/01/81-11/30/82	ONE (1) YEAR RENEWAL	360.00
10-07	1278850001	THEODORE M HERMAN	09/01/81-09/30/81	TRAVEL IN DISTRICT 1197 MILES @ 24¢ PER MILE	287.28
10-08	1281600002	JOSEPH D EARLY	09/13/81	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN, 10 MILES AT .24/MI	2.40
10-08	1281600003	JOSEPH D EARLY	09/13/81	ONE-WAY AIRFARE FROM BOSTON, MASS TO WASHINGTON, D.C.	118.00
10-08	1281600004	JOSEPH D EARLY	09/13/81	TRAVEL BY AUTO FROM DISTRICT OFFICE TO LOGAN AIRPORT AND RETURN, 80 MILES AT .24/MI	19.20
10-08	1281600005	JOSEPH D EARLY	09/24/81-09/30/81	ROUND-TRIP AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MASS	236.00
10-08	1281600006	JOSEPH D EARLY	09/24/81-09/30/81	TRAVEL BY AUTO TO AIRPORT FROM WASHINGTON OFFICE AND RETURN 10 MILES AT .24/MI	2.40
10-08	1281600007	JOSEPH D EARLY	09/24/81-09/30/81	TRAVEL BY AUTO TO DISTRICT OFFICE TO AIRPORT AND RETURN 80 MILES AT .24/MI	19.20
10-08	1281600008	JOSEPH D EARLY	10/01/81	ONE WAY AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MASS	118.00
10-08	1281600009	JOSEPH D EARLY	10/05/81	ONE WAY AIRFARE FROM NEWARK, N.J. TO WASHINGTON, D.C.	29.00
10-08	1281600010	JOSEPH D EARLY	10/01/81-10/05/81	TRAVEL BY AUTO TO AIRPORT FROM DC OFFICE AND RETURN 10 MILES AT .24/MI	2.40
10-08	1281600011	JOSEPH D EARLY	10/01/81	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE 40 MILES AT .24/MI	9.60
10-15	1288840001	JOSEPH D EARLY	10/07/81	ONE WAY AIRFARE FROM BOSTON, MA TO WASHINGTON, MA	69.00
10-15	1288840002	JOSEPH D EARLY	10/12/81	ONE WAY AIRFARE FROM BOSTON, MA TO WASHINGTON, MA	118.00
10-15	1288840003	JOSEPH D EARLY	10/07/81-10/12/81	TRAVEL BY AUTO FROM DISTRICT OFFICE TO NATIONAL AIRPORT AND RETURN, 10 MILES @ 24¢ A MILE	2.40
10-15	1288840004	JOSEPH D EARLY	10/07/81-10/12/81	TRAVEL BY AUTO FROM DISTRICT OFFICE TO LOGAN AIRPORT AND RETURN, 80 MILES @ 24¢ A MILE	19.20
10-22	1293570001	THEODORE M HERMAN	08/01/81-08/30/81	TRAVEL IN DISTRICT 1,303 MILES @ .24 PER MILE	312.72
10-27	1295620001	SPARKLE WASH OF MIDDLESEX COUNTY	06/02/81	WASHING OF MOBILE VAN	20.00
10-27	1295620002	JOSEPH D EARLY	10/16/81-10/19/81	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MASS	236.00
10-27	1295620003	JOSEPH D EARLY	10/16/81-10/19/81	TRAVEL BY AUTO FROM WASHINGTON OFFICE TO NATIONAL AIRPORT AND RETURN, 10 MILES AT .24/MI	2.40
10-27	1295620004	JOSEPH D EARLY	10/16/81-10/19/81	TRAVEL BY AUTO FROM DISTRICT OFFICE TO LOGAN AIRPORT AND RETURN, 80 MILES AT .24/MI	19.20
10-28	1300890145	COCAINE REALTY	10/01/81-10/30/81	34 MECHANIC ST WORCESTER MA 01608	1,450.00
10-28	1300890146	JOHNSON MOTOR COACH & TRAILER	09/01/81-09/30/81	MOBILE 00000	700.00
10-28	1301630002	CHESAPEAKE & POTOMAC TELEPHONE CO	05/05/81-06/30/81	LOCAL TELEPHONE SERVICE	202.61
10-29	1301330004	XEROX CORPORATION	01/31/81-05/05/81	532 ADDITIONAL COPIES @ .035500	18.92
10-29	1301330005	XEROX CORPORATION	09/11/81-10/10/81	1665 ADDITIONAL COPIES @ .035500	58.75
10-29	1301330006	NEW ENGLAND TELEPHONE	09/11/81-10/10/81	ONE MONTH SERVICE 617-752-6718	176.27
10-29	1301330007	NEW ENGLAND TELEPHONE	09/11/81-10/10/81	ONE MONTH SERVICE 617-752-6719-536	85.12
10-29	1301330008	NEW ENGLAND TELEPHONE	09/11/81-10/10/81	ONE MONTH SERVICE 617-752-6710	114.34
10-29	1301330009	NEW ENGLAND TELEPHONE	09/11/81-10/10/81	ONE MONTH SERVICE 617-752-6808	67.42



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-29	1301330002	C & P TELEPHONE	08/01/81-08/31/81	ONE MONTH LONG DISTANCE TELEPHONE SERVICE	192.45
10-29	1301330009	C & P TELEPHONE	07/01/81-07/31/81	ONE MONTH LONG DISTANCE SERVICE	153.84
10-29	1301330001	GSA, OAO, FINANCE DIVISION	09/22/81	ONE MONTH CHARGE	58.15
10-31	1306420024	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,391.06
10-31	1306560010	(BLACKSTONE VALLEY/TRIBUNE ADVERTISER)	10/01/81-07/06/82		378.46
11-06	1307640001	JOSEPH D EARLY	10/22/81	ONE YEAR SUBSCRIPTION	8.00
11-06	1307640002	JOSEPH D EARLY	10/27/81	ONE-WAY AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MASS	118.00
11-06	1307640003	JOSEPH D EARLY	10/27/81	ONE-WAY AIRFARE FROM BOSTON, MASS TO WASHINGTON, D.C.	63.00
11-06	1307640004	JOSEPH D EARLY	10/27/81	TRAVEL BY AUTO FROM WASHINGTON OFFICE TO NATIONAL AIRPORT AND RETURN 10 MI AT 24/MI	2.40
11-06	1307640005	JOSEPH D EARLY	10/27/81	TRAVEL BY AUTO FROM DISTRICT OFFICE TO LOGAN AIRPORT AND RETURN 80 MILES AT 24/MI	19.20
11-10	1310630001	JOSEPH D EARLY	10/29/81	ONE-WAY AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MASSACHUSETTS	118.00
11-10	1310630002	JOSEPH D EARLY	11/03/81	TRAVEL BY AUTO FROM BOSTON, MASS TO WASHINGTON, D.C.	69.00
11-10	1310630003	JOSEPH D EARLY	10/29/81-11/03/81	TRAVEL BY AUTO FROM WASHINGTON OFFICE TO NATIONAL AIRPORT AND RETURN 10 MILES AT 24/MI	19.20
11-10	1310630004	JOSEPH D EARLY	10/29/81-11/03/81	TRAVEL BY AUTO FROM DISTRICT OFFICE TO BOSTON (LOGAN) AIRPORT AND RETURN 80 MILES AT 24/MI	69.00
11-13	1316410010	POSTMASTER	11/02/81	POSTAGE - (200) 2c STAMPS	4.00
11-13	1316410011	CHESAPEAKE & POTOMAC TELEPHONE CO	11/02/81	POSTAGE - (500) 20c STAMPS	100.00
11-24	1328800029	COCAINE REALTY	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	202.68
11-25	1328890142	JOHNSON MOTOR COACH & TRAILER	11/01/81-11/30/81	34 MECHANIC ST WORCESTER MA 01608	1,450.00
11-25	1328890143	(NEW ALLIANCE CHARGED)	11/01/81-11/30/81	MOBILE 00000	700.00
11-30	1335310018	(SATURDAY ALLOWANCE CHARGED)	11/01/81-11/30/81		1,391.06
12-03	1335800001	LAWYER'S DIARY AND MANUAL	11/27/81	3 COPIES OF MASSACHUSETTS LAWYERS DIARY & MANUAL 3	225.88
12-03	1335800018	NEW ENGLAND TELEPHONE	10/11/81-11/10/81	ONE MONTH SERVICE	71.25
12-03	1335800019	NEW ENGLAND TELEPHONE	10/11/81-11/10/81	ONE MONTH SERVICE	187.03
12-03	1335800020	NEW ENGLAND TELEPHONE	10/11/81-11/10/81	ONE MONTH SERVICE	65.09
12-03	1335800021	NEW ENGLAND TELEPHONE	10/11/81-11/10/81	ONE MONTH SERVICE	101.56
12-03	1335800016	C & P TELEPHONE	09/01/81-09/30/81	ONE MONTH TOLL CHARGES	77.80
12-03	1335800017	C & P TELEPHONE	10/01/81-10/31/81	ONE MONTH TOLL CHARGES	162.23
12-04	1337520001	JOSEPH D EARLY	11/12/81	ONE WAY AIR FARE FROM WASHINGTON, DC TO BOSTON, MA	166.06
12-04	1337520002	JOSEPH D EARLY	11/12/81	ONE WAY AIR FARE FROM BOSTON, MA TO WASHINGTON, DC	39.00
12-04	1337520003	JOSEPH D EARLY	11/12/81	TRAVEL BY AUTO FROM BOSTON, MA TO WASHINGTON, DC	118.00
12-04	1337520004	JOSEPH D EARLY	11/12/81	TRAVEL BY AUTO FROM WASHINGTON OFFICE TO NATIONAL AIRPORT & RETURN 10 MILES @ 24 PER MILE	2.40
12-08	1329650006	SPARKLE WASH OF MIDDLESEX COUNTY	11/02/81	TRAVEL BY AUTO FROM DISTRICT OFFICE & RETURN 80 MILES @ 24 PER MILE (TO LOGAN AIRPORT)	19.20
12-08	1329650007	JOSEPH D EARLY	11/05/81	WASH OF MOBILE VAN	20.00
12-08	1329650008	JOSEPH D EARLY	11/05/81	ONE-WAY AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MASS	118.00
12-08	1329650009	JOSEPH D EARLY	11/05/81	TRAVEL BY AUTO FROM BOSTON, MASS TO WASHINGTON, D.C.	69.00
12-08	1329650010	JOSEPH D EARLY	11/05/81-11/11/81	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN 10 MI AT 24/MI	2.40
12-08	1329650011	JOSEPH D EARLY	11/05/81-11/11/81	TRAVEL BY AUTO FROM DISTRICT OFFICE TO LOGAN AIRPORT 80 MILES AT 24/MI	19.20
12-08	1329650012	JOSEPH D EARLY	11/05/81-11/11/81	ONE-WAY AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MASS	69.00
12-08	1329650013	JOSEPH D EARLY	11/16/81	ONE-WAY AIRFARE FROM BOSTON, MASS TO WASHINGTON, D.C.	118.00
12-08	1329650014	JOSEPH D EARLY	11/16/81-11/17/81	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN 10 MILES AT 24/MI	2.40
12-08	1329650015	JOSEPH D EARLY	11/16/81-11/17/81	TRAVEL BY AUTO FROM DISTRICT OFFICE & RETURN 80 MILES AT 24/MI (TO LOGAN AIRPORT)	19.20
12-10	1343750001	THEODORE W HERMAN	11/12/81	TRAVEL IN DISTRICT 1289 MILES AT 24	309.36
12-10	1343750002	FRANCIS W SHANNON	11/12/81	TRAVEL IN DISTRICT 1289 MILES AT 24	65.00
12-22	1355890142	RICHARD KELLEY	11/02/81-11/30/81	ONE-WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MASS	274.32
12-22	1355890143	COCAINE REALTY	12/01/81-12/30/81	TRAVEL IN DISTRICT 1143 MILES AT 24c	1,450.00
12-22	1355890144	COCAINE REALTY	12/01/81-12/30/81	34 MECHANIC ST WORCESTER MA 01608	

MOBILE 00000.....	700.00
LOCAL TELEPHONE SERVICE.....	202.67
.....	1,411.36
.....	363.36
<b>TOTAL</b>	<b>17,763.40</b>

12/01/81-12/30/81  
11/01/81-11/30/81  
12/01/81-12/31/81  
12/01/81-12/31/81  
12/01/81-12/31/81

JOHNSON MOTOR COACH & TRAILER.....  
CHESAPEAKE & POTOMAC TELEPHONE CO  
(EQUIPMENT ALLOWANCE CHARGED)  
2004310024  
(STATIONERY ALLOWANCE CHARGED)  
2004640034

12-22 1355990143  
12-23 1357630029  
12-31 2004310024  
12-31 2004640034

# OFFICE OF THE HON. DENNIS E ECKART

## OFFICIAL EXPENSES

10-14 1286720001	OHIO BUSINESS MACHINE	09/30/81	SUPPLIES	66.00
10-14 1286800003	OHIO BUSINESS MACHINE	09/30/81	SUPPLIES	61.90
10-14 1286800003	OHIO BUSINESS MACHINE	09/30/81	SUPPLIES	56.40
10-14 1286800001	DIALCOM, INCORPORATED	10/01/81-10/30/81	COMPUTER SERVICES	870.62
10-14 1286800001	GSA, OAD, FINANCE DIVISION	08/10/81	PHONE SERVICE - DISTRICT OFFICE	689.72
10-19 1288620020	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	( 17.50)
10-22 1293640011	POSTMASTER	09/30/81	50 18c STAMPS	9.00
10-23 1293530002	THE TELEGRAPH	11/16/81-02/15/82	SUBSCRIPTION	18.20
10-23 1293700001	DENNIS E ECKART	10/08/81-10/13/81	R/T TRANSPORTATION TO DISTRICT FROM WASHINGTON VIA UNITED & NW	134.00
10-23 1293700002	DENNIS E ECKART	10/08/81-10/13/81	REIMBURSEMENT FOR AIRPORT PARKING	30.00
10-23 1293530001	C & P TELEPHONE	09/01/81-09/30/81	PHONE SERVICE - TOLLS	1.72
10-23 1293700003	GSA, OAD, FINANCE DIVISION	06/18/81	DISTRICT PHONE	5.13
10-23 1293700004	GSA, OAD, FINANCE DIVISION	07/18/81	DISTRICT PHONE	17.05
10-26 1295310004	DAVID R RAMAGE	10/19/81	REPORTS	427.80
10-26 1295310002	NEW YORK TIMES	10/05/81-01/03/82	SUBSCRIPTION	58.50
10-26 1295310003	3M BPST	07/01/81-09/30/81	COPIES	287.51
10-26 1295310001	PAUL J KOMLOSI	10/19/81	AIR TRANSPORTATION VIA NW CLEVELAND-WASHINGTON	35.00
10-27 1295600038	DENNIS L WOJCIANOWSKI	09/03/81-09/30/81	REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS 377 MILES AT 24/MI.	90.48
10-27 1295600008	DIALCOM, INCORPORATED	10/15/81	COMPUTER SERVICES	32.21
10-27 1295600039	DENNIS L WOJCIANOWSKI	10/01/81-10/21/81	REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS 616 MILES AT 24/MI.	147.84
10-27 1295600040	ROSE M GORNIK	10/01/81	REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS 244 MILES AT 24/MI.	739.00
10-28 1300890147	CUINI AND PANICHI	10/01/81-10/30/81	24700 CHAGRIN BLVD, BEACHWOOD, OH, 44122	270.41
10-28 1300890148	CONSOLIDATED INVESTMENT CORP.	10/01/81-10/30/81	2611 BRUSH AVE, EUCLID, OH	876.83
10-28 1301670013	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-09/30/81	LOCAL TELEPHONE SERVICE	403.95
10-31 1306420025	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		37.05
10-31 1306560034	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		5.50
11-06 1307640006	BURROUGHS CORPORATION	10/13/81	SUPPLIES	158.00
11-06 1307840001	OHIO BUSINESS MACHINE	10/26/81	FREIGHT CHARGE ON SUPPLIES	18.00
11-06 1307840005	VERNA K RIFFE	10/11/81-10/13/81	OFFICIAL TRAVEL, CLEVELAND-WASHINGTON-CLEVELAND VIA UA	49.92
11-07 1308710005	POSTMASTER	10/26/81	100 18c STAMPS	1.00
11-07 1309410001	ELAINE FORTNEY	09/01/81-10/16/81	TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS 208 MILES @ 24/MILE	357.00
11-13 1316410012	POSTMASTER	11/02/81	50 2c STAMPS	129.25
11-18 1320500017	DAVID R RAMAGE	10/30/81	NEWSLETTERS	76.37
11-20 1323500001	GSA, OAD, FINANCE DIVISION	10/01/81-10/30/81	OFFICE SUPPLIES	92.09
11-24 13237370005	CUINI AND PANICHI	07/01/81-07/31/81	UTILITIES	65.73
11-24 13237370006	CUINI AND PANICHI	08/01/81-08/31/81	UTILITIES	93.36
11-24 13237370007	CUINI AND PANICHI	09/01/81-09/30/81	UTILITIES	4.85
11-24 13237370008	CUINI AND PANICHI	10/01/81-10/31/81	GROUND TRANSPORTATION, WASHINGTON - EUCLID, OFFICIAL TRAVEL 389 MILES	55.00
11-24 13237370001	DENNIS E ECKART	11/08/81	TOLLS	7.00
11-24 13237370002	DENNIS E ECKART	11/08/81	TRANSPORTATION, EUCLID - WASHINGTON, OFFICIAL TRAL VIA NW	270.55
11-24 13237370004	DENNIS E ECKART	11/12/81	CAB FARE	729.00
11-24 1326320014	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	630.00
11-24 1328890144	CUINI AND PANICHI	11/01/81-11/30/81	24700 CHAGRIN BLVD, BEACHWOOD, OH, 44122	1,005.05
11-25 1328890145	CONSOLIDATED INVESTMENT CORP.	11/01/81-11/30/81	2611 BRUSH AVE, EUCLID, OH	
11-30 1335600026	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		

# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. DENNIS E ECKART—Continued</b>					
11-30	1395310019	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	GROUND TRANSPORTATION FROM EUCLID TO WASHINGTON DC 389 MILES - OFFICIAL TRAVEL @ \$.24	160.32
12-03	1395300002	DENNIS E. ECKART	09/08/81	TOLLS	93.36
12-03	1395300003	DENNIS E. ECKART	09/08/81	COMPUTER SERVICES	4.85
12-08	1397350003	DIALCOM, INCORPORATED	10/01/81-10/31/81	NEWSLETTERS	1.139.50
12-09	1341580003	DAVID R RAMAGE	11/24/81	COPY CHARGE	29.12
12-09	1341580004	XERO CORPORATION	06/10/81-10/09/81	PHONE SERVICE 831-0038	107.49
12-09	1341580005	OHIO BELL	10/13/81-11/12/81	COMPUTER SERVICES	870.62
12-09	1341580002	DIALCOM, INCORPORATED	11/01/81-11/30/81	OFFICIAL TRAVEL IN DISTRICT 152 MILES @ 24¢ PER MILE	36.48
12-17	1349810014	CAROLYN M MILTER	08/31/81-10/10/81	PHONE SERVICE	93.50
12-17	1349810009	OHIO BELL	09/13/81-08/12/81	PHONE SERVICE	109.51
12-17	1349810010	OHIO BELL	08/13/81-09/12/81	PHONE SERVICE	89.84
12-17	1349810011	OHIO BELL	05/26/81-06/25/81	PHONE SERVICE	58.70
12-17	1349810012	OHIO BELL	03/26/81-04/25/81	PHONE SERVICE	73.94
12-17	1349810013	OHIO BELL	06/26/81-07/25/81	TRANSPORTATION VIA AIR CLEVELAND-WASHINGTON	56.66
12-17	1349810033	OHIO BELL	12/08/81	COMPUTER SERVICES	99.00
12-17	1349810006	DENNIS E. ECKART	12/01/81-12/31/81	OFFICIAL DISTRICT TRAVEL 324 MILES @ 24¢ PER MILE	600.00
12-17	1349810007	DIALCOM, INCORPORATED	10/16/81-11/10/81	TELEGRAM	77.76
12-17	1349810015	DENNIS L WOTANOWSKI	11/13/81	PHONE SERVICE	15.73
12-17	1349810005	WESTERN UNION TELEGRAPH COMPANY	10/22/81	PHONE SERVICE	429.01
12-17	1349810001	USA, OAD, FINANCE DIVISION	10/22/81	TELEPHONE SERVICE	429.05
12-17	1349810002	USA, OAD, FINANCE DIVISION	11/22/81	TELEPHONE SERVICE	319.01
12-17	1349810003	USA, OAD, FINANCE DIVISION	11/22/81	24700 CHAGRIN BLVD. BEACHWOOD, OH. 44122	328.18
12-17	1349810004	CUNI AND PANICHI	12/01/81-12/30/81	OFFICIAL TRAVEL IN DISTRICT 205 MILES AT 24¢/MILE	729.00
12-22	1355890144	CONSOLIDATED INVESTMENT CORP	12/01/81-12/30/81	LOCAL TELEPHONE SERVICE	630.00
12-22	1355700001	SHEILA SOMBERG	11/01/81-12/08/81	REIMBURSEMENT FOR OFFICIAL EXPENSE - SEMINAR FEE	49.20
12-23	1357650013	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	ELECTRICAL OUTLET	270.52
12-30	1363620004	DAVID R RAMAGE	12/22/81	NAMEPLATES	144.15
12-30	1363620001	DONNA SISS GLEASON	12/10/81-12/12/81	OFFICIAL TRANSPORTATION IN DISTRICT VIA PRIVATE CAR 100 MILES AT 24/MI	75.00
12-30	1363620002	CUNI AND PANICHI	12/08/81		40.00
12-30	1363620003	C PEARSON TROPHY & SALES CO	12/10/81		9.50
12-30	1363620005	VERNA K RIFE	10/09/81-12/11/81		24.00
12-31	2004310025	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		928.40
12-31	2004640010	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		302.69
<b>TOTAL</b>					<b>18,279.34</b>

## OFFICE OF THE HON. BOB EDGAR

### OFFICIAL EXPENSES

10-07	1275830001	DISTRICT NEWS COMPANY	10/01/81-12/31/81	DELIVERY OF DAILY & SUNDAY PHILADELPHIA INQUIRER TO WASHINGTON OFFICE	52.16
10-07	1279550001	GESSIE A. NASINO	09/22/81	JANITORIAL SERVICES, CHESTER DISTRICT OFFICE	20.00
10-07	1275830002	ROBERT W EDGAR	09/24/81-09/26/81	OFFICIAL TRIP DC TO UPPER DARBY, PA AND RETURN, PRIVATE AUTO, 286 MILES TOLLS	73.64
10-15	1288840005	DAVID R RAMAGE	09/09/81	NEWSLETTERS	261.10
10-15	1288840009	DAVID R RAMAGE	09/29/81	SCHEDULE CARDS FOR PUBLIC FORUM TO BE HELD 10/16/81	225.00



10-15	1288840007	CONGRESSIONAL QUARTERLY INC.	01/01/81-12/31/81	CONGRESSIONAL QUARTERLY SERVICE, INCLUDING ALMANAC.	432.00
10-15	1288840006	SPENCER STATIONERY CO.	09/10/81	DRY IMAGER FOR CHESTER DISTRICT OFFICE	7.00
10-15	1288840008	GESSIE A. NASINO	09/29/81	JANITORIAL SERVICES, CHESTER DISTRICT OFFICE	20.00
10-19	1288620021	HOUSE RECORDING STUDIO	09/01/81-09/30/81	JANITORIAL RECORDING SERVICES	249.00
10-19	1288320005	ROBERT W EDGAR	10/02/81-10/05/81	ROUND-TRIP FROM WASHINGTON, D.C. TO UPPER DARBY, PA. PRIVATE AUTO, 286 MILES \$5.00 TOLLS	73.64
10-19	1288320004	AUDREY BARDSLEY	08/05/81	TRIP TO WASHINGTON, D.C. FROM UPPER DARBY, PA. ONE-WAY, PRIVATE AUTO-143 MILES \$2.50 TOLLS	36.82
10-19	1288320003	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES FOR MONTH	970.12
10-19	1288320001	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE CHARGES, UPPER DARBY DISTRICT OFFICE	23.22
10-19	1288320002	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE CHARGES, CHESTER DISTRICT OFFICE	39.90
10-23	1293530003	DAVID R RAMAGE	10/05/81	CHESHIRE LABELS ON ENVELOPES	73.50
10-23	1295630004	DELAWARE VALLEY AGENDA	10/13/81	BROCHURES FOR FEDERAL PROCUREMENT CONFERENCE	218.85
10-23	1295630003	NEW YORK TIMES	08/19/81	SUBSCRIPTION RENEWAL FOR CHESTER DISTRICT OFFICE	36.00
10-23	1295630001	SOUTHEAST DELCO SCHOOL DISTRICT	10/16/81	DELIVERY OF NEW YORK TIMES TO WASHINGTON OFFICE	58.50
10-23	1295630006	GESSIE A. NASINO	10/16/81	USE OF COLLINGDALE HIGH SCHOOL AUDITORIUM FOR PUBLIC FORUM	25.00
10-23	1295630007	GESSIE A. NASINO	10/06/81	JANITORIAL SERVICE, CHESTER DISTRICT OFFICE	20.00
10-23	1293530005	BELL TELEPHONE COMPANY OF PA	10/13/81	JANITORIAL SERVICE, CHESTER DISTRICT OFFICE	20.00
10-23	1293530004	BELL TELEPHONE COMPANY OF PA	09/28/81-10/27/81	TELEPHONE BILL FOR UPPER DARBY DISTRICT OFFICE	364.79
10-23	1293530005	BELL TELEPHONE COMPANY OF PA	10/04/81-11/03/81	TELEPHONE BILL FOR CHESTER DISTRICT OFFICE	245.70
10-23	1293530006	BELL TELEPHONE COMPANY OF PA	10/10/81-10/11/81	TRIP FM WASHINGTON, DC TO UPPER DARBY, PA. AND RETURN, PRIVATE AUTO (286 MILES, TOLLS)	73.64
10-27	1296320004	ROBERT W EDGAR	10/16/81-10/19/81	TRIP FROM WASHINGTON, DC TO UPPER DARBY, PA. AND RETURN, PRIVATE AUTO (286 MILES, TOLLS)	73.64
10-27	1296320005	ROBERT W EDGAR	10/16/81-10/30/81	204 LONG LANE UPPER DARBY PA 00000	775.00
10-28	1300890149	BERNARD CARR REALTY	09/01/81-09/30/81	407 AVENUE OF THE STATES, CHESTER, PA. 19013	800.00
10-28	1300890150	WILLIAM J. WOLF	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	216.20
10-28	1301630029	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	2,069.79
10-31	1306420026	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	CHESHIRE LABELS ON ENVELOPES	785.33
10-31	1306560011	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	XEROX COPIES NOT COVERED BY ALLOWANCE	42.00
11-16	1316510020	HOUSE RECORDING STUDIO	10/01/81-10/31/81	JANITORIAL SERVICE, CHESTER DISTRICT OFFICE	63.50
11-20	1324300011	DAVID R RAMAGE	11/10/81	JANITORIAL SERVICE, CHESTER DISTRICT OFFICE	14.50
11-20	1324300006	XEROX CORPORATION	09/26/81	JANITORIAL SERVICE, CHESTER DISTRICT OFFICE	20.00
11-20	1324300008	GESSIE A. NASINO	10/27/81	JANITORIAL SERVICE, CHESTER DISTRICT OFFICE	20.00
11-20	1324300009	GESSIE A. NASINO	10/20/81	JANITORIAL SERVICE, CHESTER DISTRICT OFFICE	20.00
11-20	1324300012	SHERLOTTI J JACKSON	10/31/81	REIMBURSEMENT FOR REFRESHMENTS FOR 1ST MEETING OF ACADEMY ADVISORY GROUP	3.90
11-20	1324300013	JONAS STATIONERY SHOP	10/13/81	STATIONERY SUPPLIES FOR UPPER DARBY DISTRICT OFFICE	7.40
11-20	1324300014	JONAS STATIONERY SHOP	10/13/81	STATIONERY SUPPLIES FOR UPPER DARBY DISTRICT OFFICE	7.54
11-20	1324300004	BELL TELEPHONE COMPANY OF PA	10/28/81-11/27/81	TELEPHONE BILL FOR UPPER DARBY, PA. DISTRICT OFFICE	345.48
11-20	1324300005	BELL TELEPHONE COMPANY OF PA	11/04/81-12/03/81	TELEPHONE BILL FOR UPPER DARBY, PA. DISTRICT OFFICE	280.74
11-20	1324300001	DIALCOM, INCORPORATED	09/01/81-09/30/81	DUAL ACCESS CHARGES	163.52
11-20	1324300010	ALANTHUS DATA COMMUNICATIONS CORP	11/01/81-11/30/81	RENTAL OF COMPUTER COUPLERS	197.00
11-20	1324300011	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER, 1981	970.12
11-20	1324300012	DEBORAH M. WOOD SON	11/01/81-11/30/81	PHOTOGRAPHS FOR PRESS FROM CEREMONY HONORING DEAD VETERAN	34.00
11-20	1324300003	DEBORAH M. WOOD SON	11/09/81	PHOTOGRAPHS FOR PRESS OF INTERNS AND VISIT (OFFICIAL) ABOARD USS FAIRFAX COUNTY	28.00
11-23	1324520001	HOUSE INFORMATION SYSTEMS	09/30/81	COMPUTER USAGE AND PERSONNEL SUPPORT	61.00
11-23	128800031	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	216.27
11-25	13288900146	BERNARD CARR REALTY	11/01/81-11/30/81	204 LONG LANE UPPER DARBY PA 00000	775.00
11-25	1328890147	WILLIAM J. WOLF	11/01/81-11/30/81	407 AVENUE OF THE STATES, CHESTER, PA. 19013	800.00
11-30	1335600027	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	JANITORIAL SERVICES FOR CHESTER, PA. DISTRICT OFFICE	211.37
11-30	1335610020	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	JANITORIAL SERVICES FOR CHESTER, PA. DISTRICT OFFICE	20.00
12-09	1341580005	GESSIE A. NASINO	11/24/81	JANITORIAL SERVICES FOR CHESTER DISTRICT OFFICE	20.00
12-09	1341580006	GESSIE A. NASINO	11/03/81	JANITORIAL SERVICES FOR CHESTER, PA. DISTRICT OFFICE	20.00
12-09	1341580007	GESSIE A. NASINO	11/10/81	JANITORIAL SERVICES FOR CHESTER, PA. DISTRICT OFFICE	20.00
12-09	1342620002	GESSIE A. NASINO	11/17/81	JANITORIAL SERVICES FOR CHESTER DISTRICT OFFICE	20.00
12-09	1342620004	SHERLOTTI J JACKSON	11/14/81	REIMB FOR PURCHASE OF REFRESHMENTS FOR MILITARY ACADEMY ADVISORY COMMITTEE MEETING IN CHESTER, PA. OFC.	5.20
12-09	1342620005	JONAS, INC.	11/09/81	OFFICE SUPPLIES FOR UPPER DARBY DISTRICT OFFICE	3.37
12-09	1342620001	DIALCOM, INCORPORATED	10/01/81-10/30/81	DUAL ACCESS CHARGES FOR COMPUTER	152.83
12-09	1342620003	ALANTHUS DATA COMMUNICATIONS CORP	11/01/81-11/30/81	LEASING OF COMPUTER COUPLER AND SCREEN	68.00
12-18	1345430001	ROBERT W EDGAR	12/06/81	TRIP TO UPPER DARBY, PA. PRIVATE AUTO, 143 MILES TOLLS	36.82

# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. BOB EDGAR—Continued</b>						
12-18	1345430002	ROBERT W EDGAR	12/08/81	TRIP TO HAVERTOWN, PA., VIA US AIR TO PHILADELPHIA, ON OFFICIAL BUSINESS	59.00	
12-18	1345430003	ROBERT W EDGAR	12/09/81	TRIP TO WASHINGTON, DC FROM UPPER DARBY, PA, PRIVATE AUTO 143 MILES TOLLS	36.82	
12-21	135290001	POSTMASTER	12/15/81	POSTAGE FOR OFFICIAL USE	60.00	
12-21	135290004	BERNARD CARL REALTY	12/01/81-12/30/81	204 LONG LANE UPPER DARBY PA 00000	775.00	
12-22	1359890146	WILLIAM J WOLF	12/01/81-12/30/81	407 AVENUE OF THE STATES, CHESTER, PA, 19013	800.00	
12-22	1359890147	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	216.26	
12-23	1357650031	ROBERT W EDGAR	12/13/81-12/14/81	OFFICIAL TRIP TO UPPER DARDY, PA AND RETURN, PRIVATE AUTO, 286 MILES PLUS TOLLS	73.64	
12-30	1356640031	EQUIPMENT ALLOWANCE CHARGED	12/01/81-12/31/81		1,530.38	
12-31	2004310026	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		261.56	
12-31	2004640035			<b>TOTAL</b>		<b>18,463.34</b>

## OFFICE OF THE HON. DON EDWARDS

### OFFICIAL EXPENSES

10-07	1278850005	CONGRESSIONAL QUARTERLY INC	07/08/81	REFERENCE BOOKS	80.00
10-07	1278850006	DON EDWARDS	07/17/81	GASOLINE FOR RENTAL CAR USED FOR OFFICIAL BUSINESS	15.00
10-07	1278850007	DON EDWARDS	07/20/81	GASOLINE FOR RENTAL CAR USED FOR OFFICIAL BUSINESS	7.75
10-07	1278850004	C & P TELEPHONE	07/01/81-07/31/81	OFFICIAL TELEPHONE CALLS	21.06
10-07	1278850003	GSA, OAD, FINANCE DIVISION	08/22/81	FIS TELEPHONE SERVICES FOR DIST. OFC.	67.80
10-14	1286730007	THOMAS J LANKFORD	08/06/81-09/04/81	LABELS, LETTER XEROX 121 LABELS	158.32
10-14	1286730006	THOMAS J LANKFORD	08/11/81-09/25/81	IMPRINT ENVELOPES, LETTER STATIONERY & ENVELOPES	227.90
10-14	1286730001	PACIFIC TELEPHONE	08/19/81-09/18/81	TELEPHONE SERVICES FOR HAYHED DISTRICT OFFICE	30.62
10-14	1286730002	TEL ASSISTANCE TELEPHONE ANSWERING	09/28/81-10/28/81	TELEPHONE ANSWERING SERVICES FOR FREMONT DISTRICT OFFICE	32.00
10-14	1286730004	TEL-RAD TELEPHONE ANSWERING BUREAU	10/01/81-10/31/81	TELEPHONE ANSWERING SERVICES FOR SAN JOSE DISTRICT OFFICE	35.30
10-14	1286730005	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES	970.12
10-14	1286730003	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	OFFICIAL TELEGRAPH SERVICES	25.40
10-19	1288320009	CROWN COURIER SERVICE	09/09/81	DELIVERY SERVICE	13.91
10-19	1288320010	CURTIS LINDSAY, INC.	09/16/81	OFFICE SUPPLIES-MEMO PADS	40.66
10-19	1288620022	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	85.50
10-19	1288320006	PACIFIC TELEPHONE	08/22/81-09/21/81	TELEPHONE SERVICES FOR FREMONT DIST. OFC.	109.36
10-19	1288320007	GSA, OAD, FINANCE DIVISION	09/18/81	FIS TELEPHONE SERVICES FOR DIST. OFC.	100.95
10-19	1288320008	GSA, OAD, FINANCE DIVISION	09/18/81	FIS TELEPHONE SERVICES FOR DIST. OFC.	30.30
10-22	1293570006	CALIFORNIA JOURNAL PRESS	12/01/81-12/01/82	SUBSCRIPTION TO CALIFORNIA JOURNAL	18.00
10-22	1293570007	SANTA CLARA UNIFIED SCHOOL DISTRICT	08/15/81	CUSTODIAL CHARGES FOR TOWN HALL MEETING	23.50
10-22	1293570002	UNITED AIRLINES	09/18/81-09/20/81	R/T TRAVEL BY MEMBER - WASH/SAN FRAN WASH	914.00
10-22	1293570004	AWIS RENT A CAR	10/06/81-10/09/81	RENTAL CAR FOR USE BY STAFF IN DISTRICT (HAEERLE)	112.33
10-22	1293570005	GSA, OAD, FINANCE DIVISION	09/22/81	FIS TELEPHONE SERVICES FOR DISTRICT OFFICE	30.30
10-23	1294430002	NEW YORK TIMES	10/05/81-01/03/82	SUBSCRIPTION TO NEW YORK TIMES	432.00
10-23	1295700003	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	SUBSCRIPTION TO CONG. QUARTERLY & ALMANAC	14.50
10-23	1295700006	SAN FRANCISCO NEWSPAPER PRINTING CO	09/01/81-10/31/81	SUBSCRIPTION TO SAN FRANCISCO CHRONICLE FOR FREMONT OFFICE	8.15
10-23	1295700007	PACIFIC TELEPHONE	09/04/81-10/03/81	TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE	107.78
10-23	1295700008	PACIFIC TELEPHONE	09/04/81-10/03/81	TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE	358.00
10-23	1294430001	DON EDWARDS	10/06/81-10/13/81	ROUND TRIP TRAVEL BY STAFF (HAEERLE) WASH/S. FRAN WASH	27.89
10-23	1294430004	C & P TELEPHONE	09/01/81-09/30/81	OFFICIAL TOLL CALLS	



10-23	1295700009	C & P TELEPHONE	08/01/81-08/31/81	44.51
10-23	1294430003	GSA, OAD, FINANCE DIVISION	09/22/81	35.71
10-23	1294430005	GSA, OAD, FINANCE DIVISION	09/22/81	67.53
10-28	1300890151	HARE BREWER & KELLEY	10/01/81-10/30/81	947.10
10-28	1300890152	MURCO DEVELOPMENT INC.	10/01/81-10/30/81	365.00
10-28	1301630030	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	245.04
10-31	1306420027	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	1,348.39
10-31	1306420027	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	277.32
11-06	1306560035	CONGRESSIONAL QUARTERLY INC.	09/15/81	77.50
11-06	1307640008	HERTZ SYSTEM INC.	09/18/81-09/20/81	71.92
11-06	1307640007	BLAKELEY GRAPHICS	10/28/81	448.98
11-13	1316700003	FEDERAL EXPRESS CORP.	10/20/81	28.70
11-13	1316700004	TEL ASSISTANCE TELEPHONE ANSWERING	10/16/81	33.50
11-13	1316700001	DIALCOM, INCORPORATED	10/28/81-11/28/81	14.98
11-13	1316700002	THOMAS J LANKFORD	11/01/81-11/30/81	970.12
11-16	1317300006	THOMAS J LANKFORD	10/27/81	2,792.00
11-16	1317300008	THOMAS J LANKFORD	10/21/81-10/21/81	289.40
11-16	1317300007	THOMAS J LANKFORD	10/09/81-10/21/81	40.00
11-16	1317300001	PACIFIC TELEPHONE	11/01/81-11/30/81	133.01
11-16	1317300002	TEL-RAD TELEPHONE ANSWERING BUREAU	10/21/81-10/29/81	35.60
11-16	1317300003	GSA, OAD, FINANCE DIVISION	09/22/81-10/21/81	35.02
11-16	1317300004	GSA, OAD, FINANCE DIVISION	11/01/81-11/30/81	31.23
11-16	1317300005	GSA, OAD, FINANCE DIVISION	10/22/81	69.05
11-24	1328300001	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	532.45
11-25	1328890148	HARE BREWER & KELLEY	10/01/81-11/30/81	947.10
11-25	1328890149	MURCO DEVELOPMENT INC.	11/01/81-11/30/81	365.00
11-30	1335600028	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	1,406.00
11-30	1335310021	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	4.23
12-03	1329320002	CONGRESSIONAL QUARTERLY INC	10/26/81	15.40
12-03	1329320004	THE WALL STREET JOURNAL	01/10/82-01/10/83	77.00
12-03	1329320006	SAN FRANCISCO NEWSPAPER PRINTING CO	11/01/81-10/31/82	87.00
12-03	1329320007	CONGRESSIONAL QUARTERLY INC	03/01/82-12/31/82	140.00
12-03	1329320026	BULLETIN OF THE ATOMIC SCIENTISTS	02/01/82-02/01/83	19.50
12-03	1329320001	CONGRESSWOMEN'S CAUCUS	01/01/82-12/31/82	500.00
12-03	1329320010	XEROX CORPORATION	06/11/81	36.28
12-03	1329320012	FEDERAL EXPRESS CORP.	10/26/81	134.84
12-03	1329320008	PACIFIC TELEPHONE	11/04/81	8.00
12-03	1329320011	HERTZ SYSTEM INC.	11/04/81	124.99
12-03	1329320013	C & P TELEPHONE	10/08/81-10/10/81	65.47
12-03	1329320014	GSA, OAD, FINANCE DIVISION	11/22/81	72.08
12-03	1329320013	GSA, OAD, FINANCE DIVISION	11/22/81	43.72
12-08	1329550011	THOMAS J LANKFORD	10/24/81	17.11
12-08	1329550012	SAN JOSE POST-RECORD	11/23/81-11/22/82	49.00
12-08	1329550013	DON EDWARDS	10/22/81	135.49
12-08	1329550014	DON EDWARDS	11/13/81-11/16/81	600.00
12-08	1329550015	DON EDWARDS	11/06/81-11/07/81	600.00
12-10	1343330005	THOMAS J LANKFORD	11/10/81-11/16/81	763.88
12-10	1343330001	WASHINGTON POST	01/04/82-01/03/83	91.00
12-10	1343330006	SAN JOSE UNIFIED SCHOOL DISTRICT	11/14/81	43.83
12-10	1343330002	THOMAS J LANKFORD	11/10/81-11/24/81	20.00
12-10	1343330003	TEL-RAD TELEPHONE ANSWERING BUREAU	12/01/81-12/31/81	44.60
12-10	1343330007	THOMAS J LANKFORD	11/10/81-11/24/81	399.00
12-10	1343330004	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	4.57
12-14	1344570004	SAN JOSE MERCURY	10/23/81-10/23/82	84.00
12-14	1344570002	CROWN COURIER SERVICE	11/10/81-11/24/81	10.43
OFFICIAL TOLL CALLS				
FIS TELEPHONE SERVICES FOR DISTRICT OFFICES				
FIS TELEPHONE SERVICES FOR DISTRICT OFFICES				
1625 THE ALMEDA SUITE 709 SAN JOSE CA 95126				
38750 PASEO PADRE PKWY FREMONT CA 94536				
LOCAL TELEPHONE SERVICE				
REFERENCE BOOK 'POLITICS IN AMERICA 1982'				
RENTAL CAR FOR MEMBER FOR OFFICIAL USE IN DISTRICT				
LAYOUT, TYPE MARKING, PASTE-UP FOR QUESTIONNAIRE				
SHIPMENT OF OFFICIAL DOCUMENTS				
DELIVERY SERVICE				
TELEPHONE ANSWERING SERVICE FOR FREMONT DISTRICT OFFICE				
COMPUTER SERVICES				
QUESTIONNAIRE-TYPESET, MEETING CARD-TYPESET				
MEMO, MEETING CARDS, TYPESET				
2-RECORD REPRINTS				
TELEPHONE SERVICES FOR FREMONT DIST. OFC				
TELEPHONE ANSWERING SERVICES FOR SAN JOSE DIST OFC				
FIS TELEPHONE SERVICES FOR DIST OFC				
FIS TELEPHONE SERVICES FOR DIST OFC				
LOCAL TELEPHONE SERVICE				
1625 THE ALMEDA SUITE 709 SAN JOSE CA 95126				
38750 PASEO PADRE PKWY FREMONT CA 94536				
SOURCE MATERIALS				
SUBSCRIPTION TO THE WALL STREET JOURNAL				
SUBSCRIPTION TO SAN FRANCISCO CHRONICLE				
SUBSCRIPTION TO CONGRESSIONAL INSIGHT				
SUBSCRIPTION TO THE BULLETIN				
ANNUAL MEMBERSHIP SUPPLIES				
PRE-INSTALLED SUPPLIES				
SHIPMENT OF OFFICIAL MATERIALS				
TELEPHONE SERVICES FOR SAN JOSE DIST OFC				
TELEPHONE SERVICES FOR SAN JOSE DIST OFC				
RENTAL CAR FOR OFFICIAL USE BY MEMBER IN DIST				
OFFICIAL TOLL CALLS				
FIS TELEPHONE SERVICES FOR DIST OFC				
FIS TELEPHONE SERVICES FOR DIST OFC				
LABELS ON ENVELOPES				
SUBSCRIPTION TO SAN JOSE POST-RECORD				
RESEARCH BOOKS				
ROUNDTRIP TRAVEL BY MEMBER TO DISTRICT WASH/S. FRAN/ WASH				
ROUND TRIP TRAVEL BY MEMBER TO DIST WASH/S. FRAN/ WASH				
LABELS ON NEWSLETTERS				
SUBSCRIPTION TO WASHINGTON POST				
CUSTODIAL FEES FOR TOWN HALL MEETING (11-14-81)				
CARDS				
TELEPHONE ANSWERING SERVICE FOR SAN JOSE DIST OFC				
CALENDARS				
OFFICIAL TELEGRAMS				
SUBSCRIPTION TO SAN JOSE MERCURY NEWS				
DELIVERY SERVICES				



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. DON EDWARDS—Continued</b>						
12-14	1344570003	TEL ASSISTANCE TELEPHONE ANSWERING	11/28/81-12/28/81	TELEPHONE ANSWERING SERVICES FOR FREMONT DISTRICT OFFICE	32.00	
12-14	1344570001	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES	975.00	
12-17	1349600001	TERMINAL DATA CORPORATION	11/24/81	RECYCLED RIBBONS	82.50	
12-17	1349600001	THOMAS J LANKFORD	11/18/81	RECORD REPRINT - PARCHMENT	20.00	
12-21	1354200010	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	(85.50)	
12-21	1352410002	POSTMASTER	12/02/81	POSTAGE STAMPS	300.00	
12-22	1355890148	HARE BREWER & KELLEY	12/01/81-12/30/81	1625 THE ALMEDA SUITE 709 SAN JOSE CA 95126	947.10	
12-22	1355890149	MURCO DEVELOPMENT INC	12/01/81-12/30/81	38750 PADRO PADRE PKWY FREMONT CA 94536	365.00	
12-23	1357640001	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	281.10	
12-30	1356720008	THE DAILY REVIEW	01/01/82-01/01/83	SUBSCRIPTION TO THE DAILY REVIEW FOR FREMONT DISTRICT OFFICE	60.00	
12-30	1358810001	CONGRESSIONAL QUARTERLY INC	10/27/81	REFERENCE BOOK "POLITICS IN AMERICA"	32.00	
12-30	1358810002	DON EDWARDS	11/24/81	RESEARCH PAMPHLETS	36.08	
12-30	1358810003	ATLANTIC MONTHLY	12/31/81-12/31/82	SUBSCRIPTION TO THE ATLANTIC	12.00	
12-30	1358810007	MERIDITH NEWSPAPERS	12/31/81-12/31/82	SUBSCRIPTION TO MILPITAS POST FOR SAN JOSE DIST OFC	87.00	
12-30	1358810008	SAN FRANCISCO NEWSPAPER PRINTING CO	12/01/81-11/30/82	SUBSCRIPTION TO SAN FRANCISCO CHRONICLE FOR SAN JOSE DIST OFC	12.00	
12-30	1358810027	THE NATION	03/06/82-03/06/83	SUBSCRIPTION TO THE NATION	24.00	
12-30	1356720004	NEW HAVEN UNIFIED SCHOOL DISTRICT	11/14/81	USE OF BOARD ROOM FOR TOWN HALL MEETING	26.70	
12-30	1356720006	DEMOCRATIC STUDY GROUP	01/01/82-12/31/82	1982 RESEARCH SERVICES	2,200.00	
12-30	1356720007	CALIFORNIA DEMOCRATIC DELEGATION	01/01/82-12/31/82	1982 MEMBERSHIP DUES	1,200.00	
12-30	1358810006	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/82-12/31/82	1982 MEMBERSHIP DUES	150.00	
12-30	1356720005	PACIFIC TELEPHONE	10/22/81-11/21/81	TELEPHONE SERVICES FOR FREMONT DISTRICT OFFICE	132.25	
12-30	1358810004	PACIFIC TELEPHONE	11/04/81-12/03/81	TELEPHONE SERVICES FOR SAN JOSE DIST OFC	8.61	
12-30	1358810009	PACIFIC TELEPHONE	11/04/81-12/03/81	TELEPHONE SERVICES FOR SAN JOSE DIST OFC	104.30	
12-30	1358810009	C & P TELEPHONE	11/01/81-12/30/81	TELEPHONE SERVICES FOR SAN JOSE DIST OFC	35.76	
12-31	2004310027	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	OFFICIAL TOLL CALLS	1,449.34	
12-31	2004640011	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		514.80	
<b>TOTAL</b>					<b>29,014.89</b>	
<b>ADJUSTMENTS / REFUNDS</b>						
02-23	1355950014	THE OAKLAND TRIBUNE	02/01/81-02/01/82	REFUND DUE TO SUBSCRIPTION CANCELLATION	(25.00)	
04-21	1295990046	SAN FRANCISCO NEWSPAPER	03/01/81-02/28/82	REFUND DUE TO SUBSCRIPTION CANCELLED	(50.75)	
<b>TOTAL</b>					<b>(75.75)</b>	
<b>OFFICE OF THE HON. JACK EDWARDS</b>						
<b>OFFICIAL EXPENSES</b>						
10-07	1278850009	MOBILE BEACON	09/30/81-09/30/82	RENEW SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	10.40	
10-07	1278850010	ATMORE ADVANCE	09/30/81-09/30/82	RENEW SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	15.50	
10-07	1278850008	CITLES SERVICE CO.	08/11/81-08/25/81	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN)	108.30	
10-08	1280750001	TEXACO, INC	08/04/81	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN)	31.00	
10-14	1286730003	THOMAS J LANKFORD	09/25/81-09/28/81	LABELS ON ENVELOPES, NEWSLETTER	546.03	
10-14	1286730008	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	RENEW SUBSCRIPTION FOR ONE YEAR	432.00	
10-14	1286730002	THOMAS J LANKFORD	08/21/81-09/15/81	POSTERS, GUM LABELS, CERTIFICATES	229.40	

10-14	1286800006	JACK EDWARDS	09/06/81-09/08/81	CAR RENTAL WHILE TOURING FIRST DISTRICT OF ALABAMA	71.05
10-14	1286800007	JACK EDWARDS	09/21/81	TELEPHONE SERVICE FOR GROVE HILL TELEPHONE	31.14
10-14	1286800005	EXECUTIVE SYSTEMS INC	09/30/81	COMPUTER SERVICE	1,487.31
10-15	1288840010	JACK EDWARDS	10/30/81-10/12/81	ROUND TRIP AIRLINE TICKET TO THE FIRST DISTRICT OF ALABAMA BY COMMERCIAL AIRLINES (WASH-MOBILE-WASH)	440.00
10-19	1288620023	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	41.00
10-21	1292320001	GULF OIL CORPORATION	09/09/81-09/23/81	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN)	70.20
10-21	1292320002	C & P TELEPHONE	09/01/81-09/30/81	TELEPHONE SERVICE FOR WASHINGTON OFFICE	148.07
10-23	1295630008	THE MOBILE PRESS REGISTER	10/13/81-12/31/81	RENEWED SUBSCRIPTION FOR 3 MONTHS FOR THE MOBILE OFFICE	9.60
10-27	1300610014	GENERAL SERVICES ADMINISTRATION	08/30/81-09/30/81	MOBILE 00000	(34.00)
10-28	130890153	THE AMERICAN NATL BANK & TRUST CO	10/01/81-10/30/81	LOCAL TELEPHONE SERVICE	625.00
10-28	1301640001	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN)	192.51
10-29	1301330010	CITIES SERVICE CO	09/15/81-09/29/81	ROUND TRIP AIRLINE TICKET TO THE FIRST DISTRICT OF ALA (WASHINGTON-MOBILE-WASH)	50.10
10-29	1301330011	JACK EDWARDS	10/23/81-10/25/81	TELEPHONE SERVICE FOR MOBILE DISTRICT OFFICE	440.00
10-29	1301330012	GSA OAD, FINANCE DIVISION	10/22/81	TELEPHONE SERVICE FOR MOBILE DISTRICT OFFICE	177.03
10-31	1306420028	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		861.16
10-31	1306560012	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		2,794.69
11-06	1307350001	JACK EDWARDS	09/17/81-09/20/81	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	119.34
11-06	1307360002	JACK EDWARDS	10/08/81-10/12/81	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	189.71
11-07	1309410004	MOBILE BEACON	09/13/81-09/13/82	RENEWED SUBSCRIPTION FOR MOBILE OFFICE FOR ONE YEAR	10.40
11-07	1309410005	TEXACO, INC.	10/01/81	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN)	15.60
11-07	1309410003	JACK EDWARDS	10/21/81	TELEPHONE SERVICE FOR GROVE HILL DISTRICT OFFICE	31.14
11-07	1309410002	DAVID C PRUITT, III	10/21/81-10/27/81	ROUND TRIP BY PRIVATE AUTO FROM WASHINGTON, DC TO MOBILE, AL 2,084 MILES @ 24/ MILE	500.16
11-13	1316700006	EXECUTIVE SYSTEMS INC	10/30/81	COMPUTER SERVICE	36.29
11-13	1316700007	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	TELEGRAPH SERVICE FOR THE MONTH OF OCTOBER	64.63
11-16	1317300009	JACK EDWARDS	11/06/81-11/08/81	ROUND TRIP AIRLINE TICKET BY COMMERCIAL AIRLINES TO THE FIRST DISTRICT OF ALABAMA (WASH-MOBILE-WASH)	440.00
11-16	1316510021	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	69.25
11-20	1323500002	XEROX CORPORATION	07/14/81	SUPPLIES FOR XEROX MACHINE	36.28
11-20	1323500003	GULF OIL CORPORATION	10/20/81-10/21/81	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN)	45.00
11-20	1323500004	C & P TELEPHONE	10/01/81-10/31/81	TELEPHONE SERVICE FOR WASHINGTON OFFICE	92.87
11-24	1323030002	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	192.58
11-25	1328890150	THE AMERICAN NATL BANK & TRUST CO	11/01/81-11/30/81	MOBILE 00000	625.00
11-30	1335600029	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		874.90
11-30	1329300001	DAVID C PRUITT, III	11/12/81-11/15/81	ROUND TRIP AIRLINE TICKET BY COMMERCIAL AIRLINES TO DISTRICT (WASHINGTON TO MOBILE)	440.00
11-30	1329300002	CLAY SWANZY	11/19/81-11/22/81	ROUND TRIP AIRLINE TICKET BY COMMERCIAL AIRLINE TO THE FIRST DISTRICT OF ALA (WASH-MOBILE-WASH)	352.00
12-03	1335310022	(STATIONERY ALLOWANCE CHARGED)	10/01/81-11/30/81		(1,899.73)
12-03	1329320015	CITIES SERVICE CO.	10/12/81-11/10/81	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN)	84.50
12-03	1335800022	DAVID C PRUITT, III	11/15/81	REIMB FOR GASOLINE EXPENSES IN DISTRICT	20.83
12-04	1337570001	THE MONROE JOURNAL	01/01/82-01/01/83	RENEWED SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	17.00
12-04	1337570002	ATMORE ADVANCE	12/31/81-12/31/82	RENEWED SUBSCRIPTION FOR ONE YEAR FOR MOBILE OFFICE	14.04
12-04	1337570003	JACK EDWARDS	11/23/81-11/29/81	R/T AIRLINE TICKET BY COMMERCIAL AIRLINES - WASHINGTON/ MOBILE/ WASHINGTON	440.00
12-04	1337570004	GSA OAD, FINANCE DIVISION	11/22/81	TELEPHONE SERVICE FOR MOBILE DISTRICT OFFICE	170.22
12-08	1338300002	THE THOMASVILLE TIMES	12/01/81-12/01/82	RENEW SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	8.00
12-08	1338300003	JACK EDWARDS	11/21/81	TELEPHONE SERVICE FOR GROVE HILL DISTRICT OFFICE	31.14
12-08	1338300004	JACK EDWARDS	11/23/81-10/25/81	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	100.84
12-08	1338300005	JACK EDWARDS	11/06/81-11/06/81	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	104.49
12-17	1350820011	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	MOBILE AL 00000	1,831.00
12-17	1345620011	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	61.00
12-22	135860150	THE AMERICAN NATL BANK & TRUST CO	12/01/81-12/30/81	MOBILE 00000	625.00
12-23	1357640002	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	216.44
12-23	1351360001	JACK EDWARDS	12/11/81-12/14/81	R/T AIRLINE TICKET TO THE FIRST DISTRICT OF AL BY COMMERCIAL A/L (WASHINGTON-MOBILE-WASHINGTON)	510.00
12-30	1351360002	EXECUTIVE SYSTEMS INC	11/04/81	COMPUTER SERVICE	31.40
12-30	1351360005	GULF OIL CORPORATION	11/04/81-11/18/81	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN)	58.00



# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JACK EDWARDS—Continued</b>						
12-30	1351360003	C & P TELEPHONE.....	11/01/81-11/30/81	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE.....	226.48	
12-31	2004310028	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	.....	863.29	
12-31	2004640036	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81	.....	19.13	
<b>TOTAL</b>					<b>16,445.71</b>	
<b>OFFICE OF THE HON. MICKEY EDWARDS</b>						
<b>OFFICIAL EXPENSES</b>						
10-14	1286730009	THOMAS J LANKFORD.....	09/24/81	SLIPS.....	132.35	
10-19	1289320010	OKLAHOMA COUNTY NEWSPAPERS, INC.....	09/14/81-09/14/82	SUBS FOR ONE YR TO MIDWEST CITY SUN OKLAHOMA CITY NEWS HARRAH HERALD CHOCTAW/NICOMA PARK FREE PRS.....	70.72	
10-19	1289320011	THE SHIDLER REVIEW.....	09/16/81-03/16/82	SUBSCRIPTION FOR SIX MONTHS TO THE SHIDLER REVIEW.....	8.00	
10-19	1289320012	ANKERS CAPITOL PHOTOGRAPHERS.....	09/04/81	REPRINTS OF PHOTOGRAPHS OF CONGRESSMAN EDWARDS.....	200.00	
10-19	1289320013	SAVIN BUSINESS MACHINES.....	06/30/81-07/30/81	METER USAGE CHARGE ON SAVIN COPY MACHINE IN CONGRESSIONAL OFFICE.....	51.42	
10-19	1289320014	SAVIN BUSINESS MACHINES.....	05/30/81-06/30/81	METER USAGE CHARGE ON SAVIN COPY MACHINE IN CONGRESSIONAL OFFICE.....	197.91	
10-19	1289320015	FEDERAL EXPRESS CORP.....	09/14/81	INFORMATION SENT TO OKC POST OFFICE BY CONG. EDWARDS.....	21.00	
10-19	1289320016	FEDERAL EXPRESS CORP.....	09/17/81	INFORMATION SENT TO CONG. EDWARDS FROM THE DISTRICT OFFICE IN OKC.....	21.00	
10-19	1289320017	SAVIN BUSINESS MACHINES.....	07/30/81-08/11/81	METER USAGE CHARGE FOR SAVIN COPY MACHINE.....	23.78	
10-19	1289320018	SAVIN BUSINESS MACHINES.....	08/11/81-09/30/81	METER USAGE CHARGE FOR SAVIN COPY MACHINE.....	36.26	
10-19	1289320019	FLYING DUTCHMAN TRAVEL INC.....	09/23/81-09/25/81	AIRFARE TO WASHINGTON AND TO OKLAHOMA CITY FOR JO ANN BARRY 024-24-2579.....	426.00	
10-19	1289320020	ANKERS CAPITOL PHOTOGRAPHERS.....	10/13/81	REPRINTS OF PHOTOGRAPHS OF CONGRESSMAN EDWARDS.....	435.00	
10-19	1289320021	C & P TELEPHONE.....	08/31/81	TOLL CHARGES USED IN SUPPORT OF CONGRESSIONAL OFFICE DUTIES.....	110.89	
10-19	1289320022	C & P TELEPHONE.....	07/31/81	TOLL CHARGES MADE IN SUPPORT OF CONGRESSIONAL OFFICE DUTIES.....	130.36	
10-19	1289320023	C & P TELEPHONE.....	06/30/81	TOLL CHARGES MADE IN SUPPORT OF CONGRESSIONAL OFFICE DUTIES.....	43.08	
10-19	1289320024	C & P TELEPHONE.....	05/31/81	TOLL CHARGES MADE IN SUPPORT OF CONGRESSIONAL OFFICE DUTIES.....	28.48	
10-19	1289320025	C & P TELEPHONE.....	04/30/81	TOLL CHARGES MADE IN SUPPORT OF CONGRESSIONAL OFFICE DUTIES.....	112.43	
10-21	1289460001	JOANN BARRY.....	09/28/81-10/09/81	USE OF PERSONAL CAR TRAVELING THE DISTRICT AS A REPRESENTATIVE OF CONGRESSMAN EDWARDS.....	98.16	
10-21	1289460002	FEDERAL EXPRESS CORP.....	09/05/81	MEDIA INFORMATION SENT BY PRESS SECRETARY FOR ARTICLE.....	21.00	
10-21	1289460003	FEDERAL EXPRESS CORP.....	09/22/81	INFORMATION FOR CONGRESSMAN EDWARDS FROM THE DISTRICT OFFICE.....	21.00	
10-21	1289460004	J. KATHY NEAL.....	10/01/81-10/13/81	USE OF PERSONAL CAR WHILE TRAVELING IN DISTRICT AS FIELD REP. FOR CONGRESSMAN EDWARDS.....	183.60	
10-21	1289460005	GSA, QAD, FINANCE DIVISION.....	03/31/81	TOLL CHARGES MADE IN SUPPORT OF CONGRESSIONAL OFFICE DUTIES.....	141.51	
10-21	1289460006	GSA, QAD, FINANCE DIVISION.....	09/18/81	OFFICE SUPPLIES MADE IN SUPPORT OF CONGRESSIONAL OFFICE DUTIES.....	8.56	
10-21	1289460007	THOMAS J LANKFORD.....	09/22/81	MONTHLY TOLL CHARGES & F.T.S. LINES FOR THE DISTRICT OFFICE IN OKLAHOMA CITY.....	498.72	
10-23	1293700006	THOMAS J LANKFORD.....	07/11/81	SCHEDULE CARDS.....	406.00	
10-23	1293700007	C & P TELEPHONE.....	07/06/81	XEROX LETTER.....	29.00	
10-23	1293700008	GENERAL SERVICES ADMINISTRATION.....	09/30/81	TOLL CHARGES MADE IN SUPPORT OF THE CONGRESSIONAL OFFICE.....	285.26	
10-27	1300610015	CHESAPEAKE & POTOMAC TELEPHONE CO.....	04/01/81-09/30/81	LOCAL TELEPHONE SERVICE.....	( 142.00)	
10-28	1301640002	(EQUIPMENT ALLOWANCE CHARGED)	09/01/81-09/30/81	.....	259.58	
10-31	1306420029	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	.....	1,609.30	
10-31	1306560036	POSTMASTER.....	10/01/81-10/31/81	POSTAGE-100 STAMPS AT 18¢ EACH.....	827.39	
11-06	1308710007	POSTMASTER.....	10/14/81	200 - 20¢ POSTAGE STAMPS.....	18.00	
11-06	1308710007	HOUSE RECORDING STUDIO.....	10/30/81	OFFICIAL RECORDING STAMPS.....	40.00	
11-06	1316510022	STEVE POWELL PHOTOGRAPHY.....	10/01/81-10/31/81	PICTURES FOR NEWSLETTER.....	92.50	
11-18	1320530014	STEVE POWELL PHOTOGRAPHY.....	10/30/81	.....	35.00	



11-18	1320530015	CONGRESSIONAL PHOTO SHOPPE	03/05/81	FILM SUPPLIES FOR PRESS AIDE	1.94
11-18	1320530016	CONGRESSIONAL PHOTO SHOPPE	07/27/81	PICTURES FOR NEWSLETTERS	10.00
11-18	1320530017	OKLAHOMA PUBLISHING CO	11/05/81	PHOTO FOR PRESS AIDE FOR NEWSLETTER	15.00
11-18	1320530007	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	RENEWAL OF SUBSCRIPTION FOR ONE YEAR FOR CONGRESSIONAL QUARTERLY	432.00
11-18	1320530011	NEW YORK TIMES	10/28/81-01/03/82	SUBSCRIPTION TO NEWSPAPER	24.00
11-18	1320530013	LARRY VOELKER	10/01/81-10/30/81	REIMB FOR NEWSPAPERS FOR DISTRICT OFFICE	2.00
11-18	1320530002	GSA, OAD, FINANCE DIVISION	10/18/81	SELF SERVICE STORE IN THE DISTRICT - OFFICE SUPPLIES	71.71
11-18	1320530005	FEDERAL EXPRESS CORP	07/23/81	INFORMATION SENT TO A CONSTITUENT IN THE DISTRICT	21.00
11-18	1320530008	J. KATHY NEAL	10/16/81-11/03/81	REIMB FOR PRINTING FOR THE CONGRESSIONAL OFFICE IN DISTRICT	21.84
11-18	1320530010	ED SEGAL	11/10/81	REIMB FOR USE OF PERSONAL CAR TO/FM PRINTER TO OVERSEE NEWSLETTER (60 MILES)	14.40
11-18	1320530011	MODEL OFFICE SUPPLY	10/28/81-11/06/81	REIMB FOR DELIVERY SERVICE TO DELIVER PRESS RELEASE	126.59
11-18	1320530021	FEDERAL EXPRESS CORP	10/08/81-10/30/81	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	18.00
11-18	1321310001	THOMAS J LANKFORD	10/16/81	INFORMATION FROM DISTRICT OFFICE TO CONGRESSMAN EDWARDS	5.00
11-18	1321310002	THOMAS J LANKFORD	10/29/81	LETTERHEAD-YOUR STOCK	40.20
11-18	1320530006	FLYING DUTCHMAN TRAVEL INC	10/09/81-10/28/81	2 DEAR COLLEAGUE LETTERS, CARDS	40.00
11-18	1320530020	FLYING DUTCHMAN TRAVEL INC	11/06/81-11/08/81	AIR FARE FOR CONGRESSMAN EDWARDS TO OKLAHOMA CITY AND BACK TO WASHINGTON, DC	401.00
11-18	1320530026	NATIONAL CAR RENTAL SYSTEM	10/13/81-10/30/81	AIR FARE FOR JOANN BARRY TO WASH AND BACK TO OKC	426.00
11-18	1320530004	J. KATHY NEAL	10/10/81-10/13/81	CAR RENTAL SERVICE FOR CONGRESSMAN EDWARDS WHILE IN DISTRICT	174.14
11-18	1320530008	ED SEGAL	10/16/81-11/03/81	REIMB FOR 300 MILES - PERSONAL CAR USED WHILE TRAVELING IN DISTRICT	72.00
11-18	1320530009	LARRY VOELKER	10/28/81-11/06/81	TRAVEL IN DISTRICT (130 MILES)	31.20
11-18	1320530002	GSA, OAD, FINANCE DIVISION	10/01/81-10/30/81	REIMB FOR IN DISTRICT TRAVEL 200 MILES	48.00
11-18	1320530001	CHESAPEAKE & POTOMAC TELEPHONE CO	10/22/81	FTS AND TOLL CHARGES FOR THE DISTRICT OFFICE IN OKLAHOMA CITY	388.28
11-20	1328300003	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	404.14
11-30	1335600030	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		1607.30
12-09	1343400002	THOMAS J LANKFORD	11/06/81	LETTER - 2 COLOR - PAPER	615.16
12-09	1343400003	THOMAS J LANKFORD	10/30/81	NEWS RELEASE	286.50
12-09	1345820005	ADVERTISING DESIGN ASSOCIATES, INC	11/20/81	XEROX 'DEAR COLLEAGUE	197.70
12-17	1349810017	LARRY VOELKER	11/09/81	COMPOSITION AND PRINTING OF NEWSLETTER FOR DISTRICT DISTRIBUTION	11.50
12-17	1349810024	CONGRESSIONAL QUARTERLY INC	11/05/81-11/23/81	NEWSRELEASES - LETTERS	559.80
12-17	1350820013	GENERAL SERVICES ADMINISTRATION	11/02/81-11/06/81	NEWSPAPERS FOR DISTRICT OFFICE	1.04
12-17	1350820014	GENERAL SERVICES ADMINISTRATION	02/21/82-02/21/83	RENEWAL FOR ONE YEAR	264.00
12-17	1345820001	FEDERAL EXPRESS CORP	10/01/81-12/31/81	OKLAHOMA CITY OK 00000	2973.00
12-17	1345820003	FEDERAL EXPRESS CORP	10/01/81-12/31/81	OKLAHOMA CITY OK 00000	548.00
12-17	1349810030	JOANN BARRY	11/13/81-11/17/81	10 REAMS OF COPY PAPER FOR THE SAVIN COPIER IN THE OKC DISTRICT OFFICE	49.98
12-17	1345820002	FLYING DUTCHMAN TRAVEL	12/09/81	INFORMATION SENT TO THE WASHINGTON OFFICE FROM THE DISTRICT OFFICE	21.00
12-17	1345820004	FLYING DUTCHMAN TRAVEL	12/09/81	MEMO INFORMATION SENT TO DISTRICT OFFICE	267.80
12-17	1349810027	FLYING DUTCHMAN TRAVEL	12/09/81	MEMO SUPPLIES FOR A MEDIA EVENT	8.28
12-17	1349810026	NATIONAL CAR RENTAL SYSTEM	11/05/81-11/16/81	AIRFARE FOR JOANN BARRY TO WASHINGTON AND BACK TO OKLAHOMA CITY	440.00
12-17	1349810018	LARRY VOELKER	11/05/81-11/25/81	AIRFARE FOR KATHLEEN YOUNG TO WASHINGTON AND BACK TO OKLAHOMA CITY	440.00
12-17	1349810019	J. KATHY NEAL	12/06/81-12/12/81	AIRFARE FOR JOANN BARRY TO WASHINGTON AND BACK TO OKLAHOMA CITY	310.00
12-17	1349810028	SHERMAN MENNER	12/06/81-12/12/81	AIRFARE FOR LINDA SHEARER TO WASHINGTON, DC AND BACK TO OKLAHOMA CITY	310.00
12-17	1349810018	J. KATHY NEAL	11/06/81-11/16/81	CAR RENTAL FOR CONGRESSMAN EDWARDS DURING RECESS	239.28
12-17	1349810018	J. KATHY NEAL	11/02/81-11/27/81	REIMBURSEMENT FOR USE OF PERSONAL CAR WHILE TRAVELING IN DISTRICT AS FIELD REP	98.40
12-17	1349810019	J. KATHY NEAL	11/02/81-11/27/81	REIMBURSEMENT FOR USE OF PERSONAL CAR WHILE TRAVELING IN DISTRICT AS FIELD REP	50.16
12-17	1349810021	SHERMAN MENNER	11/09/81-12/04/81	REIMBURSEMENT FOR USE OF PERSONAL CAR WHILE TRAVELING IN DISTRICT AS FIELD REP	90.00
12-17	1349810022	HOUSE RECORDING STUDIO	12/03/81-12/04/81	REIMBURSEMENT FOR USE OF PERSONAL CAR WHILE TRAVELING IN DISTRICT FOR CONGRESSMAN EDWARDS	49.92
12-17	1349560012	WESTERN UNION TELEGRAPH COMPANY	12/04/81-10/23/81	REIMBURSEMENT FOR USE OF PERSONAL CAR WHILE TRAVELING IN DISTRICT AS FIELD REP	50.40
12-17	1349810025	GSA, OAD, FINANCE DIVISION	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	22.00
12-18	1345430005	IBM CORP	11/30/81	TELEGRAM TO CONSTITUENT	22.40
12-18	1345430008	C & P TELEPHONE	11/18/81	OFFICE SUPPLIES FROM THE SELF SERVICE STORE IN THE OKC DISTRICT	40.70
12-18	1345430007	WESTERN UNION TELEGRAPH COMPANY	11/09/81	REPAIRS ON TYPEWRITER IN THE DISTRICT OFFICE	62.00
12-18	1345430004	GSA, OAD, FINANCE DIVISION	10/31/81	TOLL CALLS MADE IN SUPPORT OF CONGRESSIONAL OFFICE IN WASHINGTON	96.35
12-18	1345430007	WESTERN UNION TELEGRAPH COMPANY	11/07/81	TELEGRAM SENT TO LONDON ABOUT PASSPORT - CASEWORK	23.37
12-18	1345430006	GSA, OAD, FINANCE DIVISION	11/22/81	FTS CHARGES AND TOLL CHARGES FOR THE DISTRICT OFFICE	965.51

# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-23	1357640003	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE		250.48
12-31	2004310029	EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81			1,605.27
12-31	2004640012	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81			177.40
					<b>TOTAL</b>	<b>29,900.40</b>

## OFFICE OF THE HON. MICKEY EDWARDS—Continued

## OFFICE OF THE HON. BILL EMERSON

### OFFICIAL EXPENSES

10-07	1280600001	DUN'S MARKETING SERVICES	09/28/81	MAILING LIST FOR OFFICIAL USE	471.40
10-07	1279550002	SCOTT COUNTY DEMOCRAT	10/01/81-09/30/82	YEARS SUBSCRIPTION TO DIST NEWSPAPER FOR USE IN CAPE GIRARDEAU DIST OFFICE	4.90
10-07	1279550004	LLOYD F SMITH	09/01/81-09/02/81	423 MILES @ .24 PER MILE OFFICIAL TRAVEL EXPENSES IN THE DISTRICT	101.32
10-07	1279550005	LLOYD F SMITH	09/02/81	MEAL WHILE IN TRAVEL STATUS IN THE DISTRICT	7.00
10-07	1279550006	LLOYD F SMITH	09/08/81-09/11/81	735 MILES @ .24 PER MILE OFFICIAL TRAVEL EXPENSES IN THE DISTRICT	176.40
10-07	1279550007	LLOYD F SMITH	09/17/81-09/20/81	597 MILES @ .24 PER MILE OFFICIAL TRAVEL EXPENSES IN THE DISTRICT	143.28
10-07	1279550008	GREG BRANUM	09/17/81	REIMB FOR SIGN LETTERING FOR USE WITH TENTH DISTRICT MOBILE OFFICE	8.86
10-07	1279550009	GREG BRANUM	09/23/81	REIMB FOR TENTH DISTRICT MOBILE OFFICE GASOLINE	6.50
10-07	1279550010	VISA, FIRST VIRGINIA BANK	09/19/81-09/24/81	TENTH DISTRICT MOBILE OFFICE GASOLINE AND TIRE REPAIR	34.00
10-07	1279550011	VISA, FIRST VIRGINIA BANK	09/20/81-09/21/81	MEAL AND LODGING FOR GREGORY C BRANUM WHILE IN TRAVEL STATUS IN THE DISTRICT	25.30
10-07	1280600004	LLOYD F SMITH	09/23/81-09/24/81	421 MILES AT .24/MI OFFICIAL TRAVEL EXPENSES IN THE DISTRICT	101.04
10-07	1280600002	DIALCOM, INCORPORATED	09/23/81	MEALS AND LODGING WHILE IN TRAVEL STATUS IN THE DISTRICT	60.30
10-14	1286800008	THOMAS J LANFORD	09/25/81-09/28/81	R/T AIR FARE FOR MEMBER (DC/ST LOUIS/CAPE GIRARDEAU/ST LOUIS) ON OFFICIAL BUSINESS	276.00
10-20	1289540007	EMERSON SERVICE STATION	09/28/81-09/29/81	COMPUTER SERVICES FOR THE MONTH OF OCTOBER	870.62
10-20	1289540003	EMERSON SERVICE STATION	09/28/81	CONTINUOUS FORM ENVELOPES	1,047.41
10-20	1289540004	EMERSON SERVICE STATION	09/28/81	BULLETIN - COPY COST ONLY - NOT PRINTED	47.50
10-20	1289540005	EMERSON SERVICE STATION	09/08/81-09/10/81	GASOLINE FOR TENTH DISTRICT MOBILE OFFICE	55.00
10-20	1289540006	EMERSON SERVICE STATION	09/11/81-09/16/81	GASOLINE FOR TENTH DISTRICT MOBILE OFFICE	55.00
10-20	1289540007	EMERSON SERVICE STATION	09/21/81-09/23/81	GASOLINE FOR TENTH DISTRICT MOBILE OFFICE	54.00
10-20	1289540008	THOMAS J LANFORD	09/28/81-09/29/81	GASOLINE FOR TENTH DISTRICT MOBILE OFFICE	64.14
10-20	1289540009	VIBURNUM ARROW	07/31/81	CARDS	38.00
10-22	1294800002	LLOYD F SMITH	10/01/81	MEAL & LODGING FOR GREGORY C BRANUM WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	29.46
10-22	1294800003	IRIS M. BERNHARDT	09/30/81	32 MILES @ .24c PER MILE OFFICIAL TRAVEL IN THE DISTRICT	7.68
10-22	1294800004	IRIS M. BERNHARDT	09/02/81	102 MILES @ .24c PER MILE OFFICIAL TRAVEL IN THE DISTRICT	24.48
10-22	1294800005	IRIS M. BERNHARDT	09/11/81-09/12/81	74 MILES @ .24c PER MILE OFFICIAL TRAVEL IN THE DISTRICT	17.76
10-22	1294800006	VISA, FIRST VIRGINIA BANK	10/07/81-10/12/81	ROUND TRIP AIRFARE FOR BILL EMERSON (DC TO ST LOUIS TO DC) ON OFFICIAL BUSINESS	382.00
10-22	1294800007	LLOYD F SMITH	09/30/81-10/03/81	ROUND TRIP AIRFARE (CAPE GIRARDEAU TO DC TO CAPE GIRARDEAU) ON OFFICIAL BUSINESS	384.00
10-22	1294800008	POSTMASTER	09/23/81	300 18 CENT STAMPS	54.00
10-23	1293550012	IRIS M. BERNHARDT	09/19/81-09/20/81	183 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	43.92
10-23	1293550006	IRIS M. BERNHARDT	09/26/81-09/28/81	116 MILES @ .24 PER MILE - OFFICIAL TRAVEL IN THE DISTRICT	27.84
10-23	1295630011	DANIEL A DUFFNER	09/23/81	70 MILES AT .24/MI OFFICIAL TRAVEL IN THE DISTRICT	70.08
10-23	1295630012	DANIEL A DUFFNER	09/30/81	83 MILES AT .24/MI OFFICIAL TRAVEL IN THE DISTRICT	19.92
10-23	1295630009	SOUTHWESTERN BELL	09/09/81-10/08/81	MONTHLY SERVICE FOR HILLSBORO DISTRICT OFFICE	119.74
10-23	1295630013	D & P TELEPHONE	09/14/81	45 MILES AT .24/MI OFFICIAL TRAVEL IN THE DISTRICT	10.80
10-23	1300610016	GENERAL SERVICES ADMINISTRATION	09/30/81	MONTHLY LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	90.18
10-23			09/02/81-09/30/81	CAPE GIRARDEAU, MO	113.00



10-28	1300890156	WALTER & DOROTHY HELBIG	10/01/81-10/30/81	2ND & MAPLE, HILLSBORO	250.00
10-28	1300890157	B & W TRANSPORT, INC.	10/01/81-10/30/81	MOBILE OFFICE	615.00
10-28	1300890158	VISA, FIRST VIRGINIA BANK	09/23/81-09/26/81	ROUND TRIP D.C. TO ST. LOUIS TO D.C. FOR MEMBER OF OFFICIAL BUSINESS	322.00
10-28	1300830003	DIALCOM, INCORPORATED	10/15/81	DUAL ACCESS CHARGES FOR THE MONTH OF SEPTEMBER	36.75
10-28	1300830001	DANIEL A. DUEFFNER	10/16/81	160 MILES AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT	38.40
10-28	1300830002	DANIEL A. DUEFFNER	10/16/81	MEAL WITH CONSTITUENTS WHILE IN TRAVEL STATUS IN THE DISTRICT	8.21
10-28	1301460030	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	231.49
10-28	1300630004	GSA, OAO, FINANCE DIVISION	10/22/81	FTS SERVICE FOR CAPE GIRARDEAU DISTRICT OFFICE	101.03
10-29	1301360001	AEROC CORPORATION	07/31/81-08/31/81	OVERAGE CHARGE FOR COPIES	15.29
10-29	1301360004	SOUTHWESTERN BELL	09/15/81-10/14/81	MONTHLY SERVICE FOR CAPE GIRARDEAU DISTRICT OFFICE	204.05
10-29	1301360005	SOUTHWESTERN BELL	10/15/81-11/14/81	TELEPHONE EXPENSES FOR WASHINGTON CLASSROOM	147.98
10-29	1301360003	VISA, FIRST VIRGINIA BANK	10/20/81	GASOLINE FOR TENTH DISTRICT MOBILE OFFICE	30.00
10-31	1306420030	GSA, OAO, FINANCE DIVISION	10/22/81	FTS SERVICE FOR HILLSBORO DISTRICT OFFICE	50.52
10-31	1306560013	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,433.43
11-06	1307780004	VISA, FIRST VIRGINIA BANK	09/08/81	LODGING FOR MEMBER WHILE IN TRAVEL STATUS FROM THE DISTRICT TO DC	952.11
11-06	1307840002	BILL EMERSON	08/13/81-08/14/81	REIMB FOR GASOLINE FOR OFFICIAL TRAVEL IN THE DISTRICT	32.29
11-06	1307840003	BILL EMERSON	08/17/81	REIMB FOR GASOLINE FOR OFFICIAL TRAVEL IN THE DISTRICT	22.21
11-06	1307840004	BILL EMERSON	08/18/81-08/24/81	REIMB FOR GASOLINE FOR OFFICIAL TRAVEL IN THE DISTRICT	30.84
11-06	1307840005	BILL EMERSON	08/23/81-08/26/81	LUNCH FOR MEMBER AND STAFF MEMBER, DANIEL DUEFFNER, AND BREAKFAST FOR MEMBER WHILE ON OFCL TRVL IN DIST.	38.00
11-06	1307840005	BILL EMERSON	08/23/81-08/26/81	LUNCH FOR MEMBER AND STAFF MEMBER, DANIEL DUEFFNER, AND BREAKFAST FOR MEMBER WHILE ON OFCL TRVL IN DIST.	12.25
11-06	1307780002	VISA, FIRST VIRGINIA BANK	10/16/81-10/19/81	R/T AIRFARE (DC TO ST. LOUIS TO DC) TO THE DISTRICT FOR MEMBER FOR OFFICIAL BUSINESS	382.00
11-06	1307780003	VISA, FIRST VIRGINIA BANK	10/23/81-10/25/81	R/T AIRFARE (DC TO ST. LOUIS TO DC) TO THE DISTRICT FOR MEMBER ON OFFICIAL BUSINESS	382.00
11-06	1307780005	VISA, FIRST VIRGINIA BANK	10/18/81	LODGING FOR MEMBER WHILE IN TRAVEL STATUS FROM THE DISTRICT TO DC	32.29
11-06	1307780001	GREG BRANUM	10/23/81	11.4 MILES AT 24¢ PER MILE OFFICIAL TRAVEL IN THE DISTRICT	27.36
11-06	1307840006	TREASURER-WESTERN UNION INTERNATIONAL	10/12/81	CABLEGRAM REQUESTING IMMIGRATION STATUS ON THE HUSBAND OF A CONSTITUENT	7.00
11-09	1310620032	VISA, FIRST VIRGINIA BANK	10/30/81-11/03/81	R/T AIR FARE (D.C. TO ST. LOUIS TO D.C.) FOR MEMBER ON OFFICIAL BUSINESS TO THE DISTRICT	382.00
11-09	1310620005	DIALCOM, INCORPORATED	11/01/81	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER	870.62
11-09	1310620007	G.E. SIMMONS	10/24/81	ONE WAY AIRFARE ST. LOUIS TO CAPE GIRARDEAU BY PRIVATE PLANE FOR MEMBER ON OFCL BUSS IN THE DISTRICT	200.00
11-09	1310620003	IRIS M. BERNHARDT	10/09/81-10/11/81	105 MILES AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT	25.20
11-09	1310620004	IRIS M. BERNHARDT	10/17/81	112 MILES AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT	26.88
11-09	1310620005	IRIS M. BERNHARDT	10/27/81	62 MILES AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT	14.88
11-09	1310620008	DANIEL A. DUEFFNER	10/26/81	464.6 MILES AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT	111.50
11-09	1310620002	HUB CITY MOTEL	10/23/81	MEAL AND LODGING FOR GREGORY BRANUM WHILE IN OFFICIAL TRAVEL STATUS IN THE DISTRICT	23.10
11-09	1310620009	DANIEL A. DUEFFNER	10/23/81	MEAL FOR DANIEL A. DUEFFNER ON OFFICIAL BUSINESS WITH CONSTITUENT IN THE DISTRICT	8.15
11-19	1321420001	THOMAS LANKFORD	10/12/81-10/27/81	NEW RELEASE PAPER, RECORD REPRINT	94.00
11-19	1321420008	BILL EMERSON	11/04/81	LUNCHES WITH CONSTITUENTS (3) IN WASHINGTON ON OFFICIAL BUSINESS	16.65
11-19	1321440010	PIZZA GIFTS & OFFICE SUPPLIES	10/29/81	SUPPLIES FOR CAPE GIRARDEAU DISTRICT OFFICE	8.48
11-19	1321440002	VISA, FIRST VIRGINIA BANK	11/05/81-11/09/81	R/T AIRFARE (DC/ST. LOUIS/CAPE GIRARDEAU/ST. LOUIS/DC) FOR MEMBER ON OFFICIAL TRAVEL TO THE DISTRICT	383.00
11-19	1321440007	VISA, FIRST VIRGINIA BANK	10/21/81-10/26/81	R/T AIRFARE (DC TO CAPE GIRARDEAU TO DC) TO THE DISTRICT FOR PETER D. KINDER ON OFFICIAL BUSINESS	380.00
11-19	1321440009	LARRY HORNBACK	10/24/81	PILOT SERVICE FOR CONGRESSMAN (ONE-WAY AIRFARE ST. LOUIS TO CAPE GIRARDEAU BY PVT PLANE) ON OFCL BUSS	50.00
11-19	1321440003	EMERSON SERVICE STATION	10/06/81-10/07/81	GASOLINE FOR TENTH DISTRICT MOBILE OFFICE	51.00
11-19	1321440004	EMERSON SERVICE STATION	10/12/81-10/14/81	GASOLINE FOR TENTH DISTRICT MOBILE OFFICE	57.00
11-19	1321440005	EMERSON SERVICE STATION	10/20/81-10/26/81	GASOLINE FOR TENTH DISTRICT MOBILE OFFICE	45.50
11-19	1321440006	EMERSON SERVICE STATION	10/28/81-10/30/81	GASOLINE AND SERVICE FOR TENTH DISTRICT MOBILE OFFICE	84.66
11-24	1328500001	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	231.57
11-25	1328890151	WALTER & DOROTHY HELBIG	11/01/81-11/30/81	2ND & MAPLE, HILLSBORO	250.00
11-25	1328890152	B & W TRANSPORT, INC.	11/01/81-11/30/81	MOBILE OFFICE	615.00
11-30	1335600031	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,433.43
11-30	1329300006	CONGRESSIONAL QUARTERLY INC.	02/01/82-01/31/83	YEARS SUBSCRIPTION INCLUDING ALMANAC FOR OFFICIAL USE	432.00
11-30	1329300008	SOUTHWESTERN BELL	10/09/81-11/08/81	SERVICE FOR HILLSBORO DISTRICT OFFICE	119.74
11-30	1335310024	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		663.27
11-30	1329300007	JUNA MALYNN THOMPSON	11/17/81	225 MILES @ .24 PER MILE OFFICIAL TRAVEL IN THE DISTRICT	54.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. BILL EMERSON—Continued</b>					
12-03	1334600001	DANIEL A DUFFNER	11/12/81	484.9 MI AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT	116.37
12-03	1334600003	LYLOY F SMITH	11/05/81	163 MI AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT	39.12
12-03	1334600005	LYLOY F SMITH	11/06/81	220 MILES AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT	52.80
12-03	1334600002	DANIEL A DUFFNER	11/10/81	365 MI AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT	87.60
12-03	1334600004	LYLOY F SMITH	11/05/81	NIGHT LODGING WHILE IN TRAVEL STATUS	30.14
12-03	1334600006	LYLOY F SMITH	11/06/81	LUNCH WHILE IN TRAVEL STATUS	3.39
12-08	1329650018	LEGAL DIRECTORIES PUBLISHING CO. INC	10/23/81	BALANCE DUE ON MISSOURI LEGAL DIRECTORY FOR OFFICIAL USE	2.59
12-08	1338320003	XEROX CORPORATION	10/30/81	COPY OVERAGE CHARGE FOR THE MONTH OCTOBER	3.48
12-08	1329650017	SOUTHWESTERN BELL	10/07/81-11/26/81	TELEPHONE EXPENSES FOR WASHINGTON CLASSROOM	10.98
12-08	1338320002	VISA FIRST VIRGINIA BANK	10/15/81-11/14/81	MONTHLY SERVICE FOR CAPE GIRARDEAU OFFICE	238.67
12-08	1338320001	DIALCOM, INCORPORATED	11/22/81-11/26/81	ROUND TRIP AIR FARE DC TO ST LOUIS TO DC FOR MEMBER ON OFFICIAL BUSINESS IN THE DISTRICT	382.00
12-08	1338320004	DIALCOM, INCORPORATED	11/15/81	DUAL ACCESS CHARGES FOR THE MONTH OF OCTOBER AND MAGNETIC TAPE CONVERSION	691.72
12-08	1329650019	ANNA ELIZABETH MILLER	12/01/81	COMPUTER SERVICE FOR THE MONTH OF DECEMBER	875.00
12-08	1329650020	LYLOY F SMITH	11/12/81	191 MILES AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT	45.84
12-08	1329650021	LYLOY F SMITH	10/03/81-10/08/81	260 MILES AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT	62.40
12-08	1329650022	LYLOY F SMITH	10/12/81-10/15/81	397 MI AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT	95.28
12-08	1329650023	LYLOY F SMITH	10/20/81-10/30/81	324 MILES AT 24/MI OFFICIAL TRAVEL IN THE DISTRICT	77.76
12-08	1329650024	LYLOY F SMITH	10/12/81-10/15/81	BREAKFAST WITH CONSTITUENT	6.02
12-08	1329650016	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE SERVICE FOR WASHINGTON	93.50
12-10	1343750017	EMERSON SERVICE STATION	11/03/81-11/04/81	GASOLINE FOR TENTH DISTRICT MOBILE OFFICE (BY STAFF)	51.25
12-10	1343750018	EMERSON SERVICE STATION	11/15/81	GASOLINE FOR TENTH DISTRICT MOBILE OFFICE (BY STAFF)	27.10
12-10	1343750019	EMERSON SERVICE STATION	11/23/81-11/24/81	GASOLINE FOR TENTH DISTRICT MOBILE OFFICE (BY STAFF)	68.68
12-10	1343750020	VISA FIRST VIRGINIA BANK	11/07/81-11/17/81	GASOLINE FOR TENTH DISTRICT MOBILE OFFICE (BY STAFF)	80.75
12-10	1343750010	GEORGE E. SIMMONS	11/06/81	RENTAL OF PVT PLANE FOR ONE WAY TRIP FOR MEMBER FROM ST. LOUIS TO CAPE GIRARDEAU ON OFCL BUSS IN DIST.	200.00
12-10	1343750011	LARRY HORNBACK	11/06/81	PILOT SERVICE FROM ST. LOUIS TO CAPE GIRARDEAU FOR MEMBER ON OFFICIAL BUSINESS IN THE DISTRICT	50.00
12-10	1343750004	LYLOY F SMITH	11/09/81-11/10/81	160 MILES AT 24c PER MILE OFFICIAL TRAVEL IN THE DISTRICT	38.40
12-10	1343750005	LYLOY F SMITH	11/12/81-11/13/81	286 MILES AT 24c PER MILE OFFICIAL TRAVEL IN THE DISTRICT	68.64
12-10	1343750006	LYLOY F SMITH	11/17/81-11/19/81	345 MILES AT 24c PER MILE OFFICIAL TRAVEL IN THE DISTRICT	82.80
12-10	1343750008	LYLOY F SMITH	11/20/81-11/24/81	346 MILES AT 24c PER MILE OFFICIAL TRAVEL IN THE DISTRICT	83.04
12-10	1343750012	IRIS M. BERNHARDT	11/03/81	101 MILES AT 24c PER MILE OFFICIAL TRAVEL IN THE DISTRICT	24.24
12-10	1343750013	IRIS M. BERNHARDT	11/05/81	88 MILES AT 24c PER MILE OFFICIAL TRAVEL IN THE DISTRICT PLUS PARKING	24.02
12-10	1343750014	IRIS M. BERNHARDT	11/09/81	26 MILES AT 24c PER MILE OFFICIAL TRAVEL IN THE DISTRICT	6.24
12-10	1343750015	IRIS M. BERNHARDT	11/10/81	61 MILES AT 24c PER MILE OFFICIAL TRAVEL IN THE DISTRICT	14.64
12-10	1343750016	IRIS M. BERNHARDT	11/25/81	54 MILES AT 24c PER MILE OFFICIAL TRAVEL IN THE DISTRICT	12.96
12-10	1343750021	JUNA MALYNE THOMPSON	12/03/81	254 MILES AT 24c PER MILE OFFICIAL TRAVEL IN THE DISTRICT	63.36
12-10	1343750021	LYLOY F SMITH	11/19/81	ONE NIGHT LODGING WHILE IN TRAVEL STATUS	21.66
12-10	1343750009	LYLOY F SMITH	11/24/81	LUNCH WITH CONSTITUENT	6.77
12-10	1343750003	GSA OAD, FINANCE DIVISION	11/22/81	FTS SERVICE FOR CAPE GIRARDEAU & HILLSBORO DISTRICT OFFICES	153.06
12-17	1350820015	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	CAPE GIRARDEAU, MO	1,240.00
12-17	1350430006	THOMAS L LANKFORD	11/05/81	RECORD REPRINT	15.00
12-17	1350430003	VISA FIRST VIRGINIA BANK	12/05/81-12/07/81	ROUND TRIP AIRFARE (D.C. TO ST. LOUIS/JEFFERSON CITY/ST. LOUIS TO D.C.) FOR MEMBER ON OFCL BUSS IN DIST.	412.00
12-17	1350430005	BILL EMERSON	12/06/81	REIMB FOR TAXI FARE FROM MOTEL TO AIRPORT WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS IN THE DISTRICT.	4.00

12-17	1350430004	VISA, FIRST VIRGINIA BANK	12/06/81	ONE NIGHT LODGING FOR MEMBER WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS IN THE DISTRICT	35.70
12-17	1350430001	DANIEL A. DUFFNER	11/28/81	136 MILES @ 24c PER MILE OFFICIAL TRAVEL IN THE DISTRICT	32.64
12-17	1350430002	DANIEL A. DUFFNER	12/03/81	MEALS FOR DANIEL DUFFNER AND CONSTITUENTS ON OFFICIAL BUSINESS IN THE DISTRICT	37.47
12-22	1355890151	WALTER & DOROTHY HELBIG	12/03/81	2ND & MAPLE, HILLSBORO	250.00
12-22	1357430001	B & W TRANSPORT, INC.	12/01/81	MOBILE OFFICE PHONE	615.00
12-23	1357430001	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-12/30/81	LOCAL TELEPHONE SERVICE	731.56
12-30	1356720009	METRO BUSINESS FORMS	11/01/81-11/30/81	LETTERHEAD	273.40
12-30	1356720010	METRO BUSINESS FORMS	12/08/81	CONTINUOUS ENVELOPES	1,336.20
12-30	1356720011	MARATHON COPIER SUPPLIES	12/08/81	DRY IMAGE FOR XEROX COPIER	159.97
12-30	1356720018	UNITED TELEPHONE COMPANY	12/06/81	TELEPHONE EXPENSES FOR NOVEMBER 17TH WASHINGTON CLASSROOM SESSION	21.75
12-30	1356720017	DIALCOM, INCORPORATED	12/15/81	DUAL ACCESS CHARGES FOR THE MONTH OF NOVEMBER & TWO LIST CONVERSIONS	1,291.15
12-30	1356720012	JUNA MALYNE THOMPSON	12/09/81	212.9 MILES AT 24c PER MILE OFFICIAL TRAVEL IN THE DISTRICT	51.09
12-30	1356720013	VISA, FIRST VIRGINIA BANK	12/04/81	GASOLINE FOR STAFF MEMBERS WHILE TRVING ON OFCL BUSS IN THE DIST (DANIEL A. DUFFNER & GREGORY BRANUM)	26.00
12-30	1356720015	JUNA MALYNE THOMPSON	12/15/81	137.2 MILES AT 24c PER MILE OFFICIAL TRAVEL IN THE DISTRICT	32.92
12-30	1356720014	VISA, FIRST VIRGINIA BANK	12/04/81	ONE NIGHT LODGING FOR DANIEL A. DUFFNER & GREGORY BRANUM WHILE IN TVL STATUS IN THE DISTRICT	35.98
12-30	1356720016	C & P TELEPHONE	11/30/81	LONG DISTANCE SERVICE FOR THE WASHINGTON OFFICE	79.55
12-31	2004310030	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,500.33
12-31	2004640037	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		508.62
<b>ADJUSTMENTS/REFUNDS</b>					<b>29,768.20</b>
10-28	1324990001	VISA, FIRST VIRGINIA BANK	09/23/81-09/26/81	REFUND DUE TO PERSONAL TRIP VOUCHER SHOULD HAVE NEVER BEEN SUBMITTED	( 322.00)
10-29	1324990002	SOUTHWESTERN BELL	10/15/81-11/14/81	REFUND DUE TO OVERCHARGE	( 6.30)
09-16	1302990009	EMERSON SERVICE STATION	08/10/81-08/25/81	REFUND DUE TO DUPLICATE PAYMENT	(157.75)
<b>OFFICE OF THE HON. DAVID F EMERY</b>					<b>( 486.05)</b>
<b>OFFICIAL EXPENSES</b>					
10-08	1278680006	DAVID F EMERY	07/17/81	PARKING AND CAB FARES BY CONG EMERY ON OFFICIAL BUSINESS	2.45
10-08	1278680007	JAMES K MCMAHON	09/14/81-09/15/81	GAS AND TOLLS EXPENSES BY MR. MCMAHON ON OFFICIAL BUSINESS	16.69
10-08	1278680012	XEROX CORPORATION	06/30/81-07/31/81	METER OVERAGE ON COPIER	14.76
10-08	1278680001	NEW ENGLAND TELEPHONE	08/19/81-09/18/81	MONTHLY AND TOLL CHARGES FOR AUGUSTA	126.96
10-08	1278680002	NEW ENGLAND TELEPHONE	08/07/81-09/06/81	MONTHLY AND TOLL CHARGES FOR SANFORD	174.20
10-08	1278680003	NEW ENGLAND TELEPHONE	08/10/81-09/09/81	MONTHLY AND TOLL CHARGES FOR ROCKLAND	56.17
10-08	1278680004	NEW ENGLAND TELEPHONE	08/19/81-09/18/81	MONTHLY AND TOLL CHARGES FOR AUGUSTA	44.53
10-08	1278680005	XEROX CORPORATION	09/14/81	RENTAL FOR COMPUTER TERMINAL	152.00
10-08	1278680010	C & P TELEPHONE	08/31/81	DATASET CHARGES	32.79
10-08	1278680011	CONTINENTAL RESOURCES INC	09/01/81-09/30/81	RENTAL OF TERMINAL IN AUGUSTA	184.00
10-08	1278680008	GSA, OAD, FINANCE DIVISION	09/03/81	FTS CHARGES FOR AUGUSTA	92.95
10-08	1278680009	GSA, OAD, FINANCE DIVISION	09/03/81	FTS CHARGES FOR PORTLAND	90.10
10-28	1300890158	CLEMENT & FORTIN	10/01/81-10/30/81	44 SEWALL STREET AUGUSTA, ME	600.00
10-28	1300890159	EMILE ROY	10/01/81-10/30/81	SANFORD ME 04073	200.00
10-28	1301640004	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	223.61
10-29	1301360007	LETTER SYSTEMS PRINTING	09/01/81-09/30/81	COSTS FOR PRINTING WASHINGTON BULLETIN AS PER STATEMENT	331.80
10-29	1301360007	BARBARA J JORDAN	10/20/81	REIMBURSEMENT TO MS. JORDAN FOR OFFICE SUPPLY EXPENDITURE	8.13
10-29	1301360016	XEROX CORPORATION	07/31/81-08/26/81	COPY CHARGE OVER ALLOWANCE	3.28
10-29	1301360017	DAYTON SCHOOL COMMITTEE	08/22/81	RENTAL OF SCHOOL GYM FOR TOWN MEETING, AUGUST 22 1981	31.84
10-29	1301360018	STACY'S	03/21/81	OFFICE SUPPLY EXPENSES	3.30
10-29	1301360018	NEW ENGLAND TELEPHONE	09/10/81-10/09/81	MONTHLY TOLL AND MOVING CHARGES FOR ROCKLAND AS PER STATEMENT	182.78
10-29	1301360011	NEW ENGLAND TELEPHONE	09/01/81-09/30/81	MONTHLY AND TOLL CHARGES FOR PORTLAND AS PER STATEMENT	64.33
10-29	1301360012	NEW ENGLAND TELEPHONE	09/01/81-10/06/81	MONTHLY AND TOLL CHARGES FOR SANFORD AS PER STATEMENT	127.02
10-29	1301360008	SUSAN LEONARD	09/07/81-10/06/81	GAS AND TOLL REIMBURSEMENT TO MS LEONARD FOR TRANSPORTATION TO DISTRICT	34.55

## OFFICE OF THE HON. DAVID F EMERY

## OFFICIAL EXPENSES

10-08	1278680006	DAVID F EMERY	07/17/81	PARKING AND CAB FARES BY CONG EMERY ON OFFICIAL BUSINESS	2.45
10-08	1278680007	JAMES K MCMAHON	09/14/81-09/15/81	GAS AND TOLLS EXPENSES BY MR. MCMAHON ON OFFICIAL BUSINESS	16.69
10-08	1278680012	XEROX CORPORATION	06/30/81-07/31/81	METER OVERAGE ON COPIER	14.76
10-08	1278680001	NEW ENGLAND TELEPHONE	08/19/81-09/18/81	MONTHLY AND TOLL CHARGES FOR AUGUSTA	126.96
10-08	1278680002	NEW ENGLAND TELEPHONE	08/07/81-09/06/81	MONTHLY AND TOLL CHARGES FOR SANFORD	174.20
10-08	1278680003	NEW ENGLAND TELEPHONE	08/10/81-09/09/81	MONTHLY AND TOLL CHARGES FOR ROCKLAND	56.17
10-08	1278680004	NEW ENGLAND TELEPHONE	08/19/81-09/18/81	MONTHLY AND TOLL CHARGES FOR AUGUSTA	44.53
10-08	1278680005	XEROX CORPORATION	09/14/81	RENTAL FOR COMPUTER TERMINAL	152.00
10-08	1278680010	C & P TELEPHONE	08/31/81	DATASET CHARGES	32.79
10-08	1278680011	CONTINENTAL RESOURCES INC	09/01/81-09/30/81	RENTAL OF TERMINAL IN AUGUSTA	184.00
10-08	1278680008	GSA, OAD, FINANCE DIVISION	09/03/81	FTS CHARGES FOR AUGUSTA	92.95
10-08	1278680009	GSA, OAD, FINANCE DIVISION	09/03/81	FTS CHARGES FOR PORTLAND	90.10
10-28	1300890158	CLEMENT & FORTIN	10/01/81-10/30/81	44 SEWALL STREET AUGUSTA, ME	600.00
10-28	1300890159	EMILE ROY	10/01/81-10/30/81	SANFORD ME 04073	200.00
10-28	1301640004	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	223.61
10-29	1301360007	LETTER SYSTEMS PRINTING	09/01/81-09/30/81	COSTS FOR PRINTING WASHINGTON BULLETIN AS PER STATEMENT	331.80
10-29	1301360007	BARBARA J JORDAN	10/20/81	REIMBURSEMENT TO MS. JORDAN FOR OFFICE SUPPLY EXPENDITURE	8.13
10-29	1301360016	XEROX CORPORATION	07/31/81-08/26/81	COPY CHARGE OVER ALLOWANCE	3.28
10-29	1301360017	DAYTON SCHOOL COMMITTEE	08/22/81	RENTAL OF SCHOOL GYM FOR TOWN MEETING, AUGUST 22 1981	31.84
10-29	1301360018	STACY'S	03/21/81	OFFICE SUPPLY EXPENSES	3.30
10-29	1301360018	NEW ENGLAND TELEPHONE	09/10/81-10/09/81	MONTHLY TOLL AND MOVING CHARGES FOR ROCKLAND AS PER STATEMENT	182.78
10-29	1301360011	NEW ENGLAND TELEPHONE	09/01/81-09/30/81	MONTHLY AND TOLL CHARGES FOR PORTLAND AS PER STATEMENT	64.33
10-29	1301360012	NEW ENGLAND TELEPHONE	09/01/81-10/06/81	MONTHLY AND TOLL CHARGES FOR SANFORD AS PER STATEMENT	127.02
10-29	1301360008	SUSAN LEONARD	09/07/81-10/06/81	GAS AND TOLL REIMBURSEMENT TO MS LEONARD FOR TRANSPORTATION TO DISTRICT	34.55



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-29	1301360013	C & P TELEPHONE.....	09/01/81-09/30/81	DATASET CHARGES FOR WASHINGTON OFFICE AS PER STATEMENT.....	32.83
10-29	1301360015	DIALCOM, INCORPORATED.....	10/01/81-10/31/81	COMPUTER SERVICES FOR MONTH OF OCTOBER 1981.....	970.12
10-29	1301360014	C & P TELEPHONE.....	09/01/81-09/30/81	TOLL CHARGES FOR WASHINGTON AS PER STATEMENT.....	54.15
10-29	1301360006	GSA, OAD, FINANCE DIVISION.....	09/22/81	FTS CHARGES FOR AUGUSTA AS PER STATEMENT.....	93.10
10-29	1301360019	GSA, OAD, FINANCE DIVISION.....	09/22/81	FTS CHARGES FOR PORTLAND.....	90.10
10-30	1302300005	THOMAS J LANKFORD.....	09/10/81	14101 LABELS ON NEWSLETTER.....	87.57
10-30	1302300006	THOMAS J LANKFORD.....	09/14/81	LABELS ON NEWSLETTER.....	95.78
10-30	1302300008	THOMAS J LANKFORD.....	09/14/81	14200 REPRO NEWSLETTER 8-1/2X14-2 SIDES-PAPER.....	250.65
10-30	1302300009	THOMAS J LANKFORD.....	09/17/81	14098 LABELS ON NEWSLETTER.....	87.54
10-30	1302300011	THOMAS J LANKFORD.....	09/23/81	238500 INFORMATION CAR-3 3-5/8X8-1/2-TYPESET-STOCK.....	1,571.00
10-30	1302300012	THOMAS J LANKFORD.....	09/23/81	REPRO NEWSLETTER 8-1/2X14-2 SIDES-PAPER.....	250.65
10-30	1302300013	THOMAS J LANKFORD.....	09/23/81	12033 REPRO SCHEDULE CARDS - 4-1/4X8-1/2 - STOCK.....	114.31
10-30	1302300014	THOMAS J LANKFORD.....	09/25/81	12134 REPRO SCHEDULE CARDS - 4-1/4X8-1/2 - STOCK.....	115.27
10-30	1302300015	THOMAS J LANKFORD.....	09/25/81	ONE-YEAR SUBSCRIPTION TO THE KENNEBEC JOURNAL DELIVERED TO AUGUSTA OFFICE.....	70.00
10-30	1302300002	CONGRESSIONAL QUARTERLY INC.....	01/01/82-12/31/82	ONE-YEAR SUBSCRIPTION TO CO DELIVERED TO WASHINGTON OFFICE.....	432.00
10-30	1302300003	THOMAS J LANKFORD.....	09/04/81	200 XEROX RELEASE 3 PAGES-182-3-A/C.....	22.70
10-30	1302300004	THOMAS J LANKFORD.....	09/10/81	100 XEROX RELEASE 2 SIDES-8-1/2X14.....	9.45
10-30	1302300005	THOMAS J LANKFORD.....	09/23/81	185 XEROX RELEASE 8-1/2X14-2 SIDES.....	107.55
10-30	1302300031	MICROGRAPHICS SPECIALTIES, INC.....	09/30/81	FILMING, JACKETING AND DUPLICATES OF 2,608 IMAGES AS PER STATEMENT.....	117.36
10-30	1302300032	THOMAS J LANKFORD.....	09/29/81	XEROX GOALS-8-1/2X11-2 SIDES-A/C.....	32.00
10-30	1302300033	CONTINENTAL RESOURCES INC.....	10/01/81-10/14/81	14-DAYS RENTAL OF COMPUTER TERMINAL IN AUGUSTA AS PER STATEMENT.....	93.33
10-31	1306420031	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	PRINTING CHARGES AS PER STATEMENT FOR POSTCARDS.....	893.42
10-31	1306560037	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	ONE-YEAR SUBSCRIPTION TO BE DELIVERED TO PORTLAND OFFICE.....	248.04
11-16	1317300010	THOMAS J LANKFORD.....	10/16/81-11/16/82	CHARGE FOR DAILY NEWSPAPERS FOR MONTH OF OCTOBER.....	195.88
11-16	1317300012	AMERICAN JOURNAL CIRCULATION DEPARTMENT.....	10/01/81-10/31/81	REIMBURSEMENT TO MR. UROUHART FOR THE PURCHASE OF OFFICIAL BUSINESS CARDS.....	5.00
11-16	1317300013	DEPOT NEWS.....	10/16/81-11/16/82	MONTHLY AND TOLL CHARGES FOR AUGUSTA AS PER STATEMENT.....	16.69
11-16	1317300011	HARVARD UROUHART.....	09/19/81-10/18/81	MONTHLY AND TOLL CHARGES FOR AUGUSTA AS PER STATEMENT.....	37.56
11-16	1317300016	NEW ENGLAND TELEPHONE.....	09/19/81-10/18/81	TOLL CHARGES FOR WASHINGTON AS PER STATEMENT.....	135.25
11-16	1317300017	NEW ENGLAND TELEPHONE.....	08/01/81-08/31/81	MONTHLY FTS CHARGES FOR PORTLAND AS PER STATEMENT.....	186.25
11-16	1317300018	C & P TELEPHONE.....	10/22/81	MONTHLY FTS CHARGES FOR AUGUSTA AS PER STATEMENT.....	90.10
11-16	1317300014	GSA, OAD, FINANCE DIVISION.....	10/22/81	MONTHLY FTS CHARGES FOR AUGUSTA AS PER STATEMENT.....	93.10
11-16	1317300015	NORTHEAST DIRECT MAIL SYSTEMS.....	10/23/81	LABELLING OF NEWSLETTER.....	167.65
11-18	1321310005	LETTER SYSTEMS PRINTING.....	11/04/81	PRINTING OF WASHINGTON BULLETIN.....	331.80
11-18	1321310006	GUY GAMNET PUBLISHING CO.....	11/05/81-11/05/82	ONE-YEAR SUBSCRIPTION TO MAINE SUNDAY TELEGRAM TO BE DELIVERED TO AUGUSTA OFFICE.....	36.00
11-18	1321410004	MAINE TIMES.....	12/09/81-12/09/82	RENEWAL OF ONE-YEAR SUBSCRIPTION TO THE TIMES RECORD DELIVERED TO AUGUSTA OFFICE.....	58.00
11-18	1321410005	TIME RECORD.....	11/04/81-11/04/82	ONE-YEAR SUBSCRIPTION TO MAINE TIMES TO BE DELIVERED TO AUGUSTA OFFICE.....	18.00
11-18	1321410007	LEWISTON SUN-JOURNAL.....	11/04/81-11/04/82	ONE-YEAR SUBSCRIPTION TO LEWISTON SUN-JOURNAL TO BE DELIVERED TO AUGUSTA OFFICE (312 ISSUES).....	60.00
11-18	1321410008	XEROX CORPORATION.....	10/12/81	PRE-INSTALLED SUPPLIES FOR NEW COPIER IN PORTLAND OFFICE.....	36.28
11-18	1321410001	STACY'S.....	10/25/81	PURCHASE OF OFFICE SUPPLIES.....	5.75
11-18	1321410002	ST. JOHNSBURY TRUCKING CO.....	10/27/81	SHIPMENT CHARGES FOR RETURN OF COMPUTER TERMINAL TO VENDOR, ONE-WAY.....	22.57
11-18	1321410008	DIALCOM, INCORPORATED.....	11/01/81-11/30/81	COMPUTER SERVICES FOR MONTH OF NOVEMBER.....	970.12
11-18	1321410009	JAMES K. MCMAHON.....	10/15/81-10/28/81	REIMBURSEMENT OF EXPENSES BY MR. MCMAHON WHILE ON OFFICIAL BUSINESS - GAS, PARKING, TOLLS.....	24.80
11-18	1321410003	BARBARA J JORDAN.....	10/27/81-11/04/81	REIMBURSEMENT OF EXPENSES BY MISS JORDAN WHILE ON OFFICIAL BUSINESS - GAS.....	10.85
11-24	1323030005	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE.....	223.66



11-25	1328890153	CLEMENT E FORTIN	11/01/81-11/30/81	44 SEWALL STREET AUGUSTA, ME.	600.00
11-25	1328890154	EMILE ROY	11/01/81-11/30/81	SANFORD ME 04073	200.00
11-30	1335600032	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		986.30
11-30	1335310025	LETTER SYSTEMS PRINTING	11/01/81-11/30/81		179.13
12-04	1337830007	NORTHEAST DIRECT MAIL SYSTEMS	11/12/81		331.80
12-04	1337830008	THOMAS J LANFORD	11/17/81	PRINTING OF WASHINGTON BULLETIN	167.65
12-04	1337830009	THE BOOTHBY REGISTER	11/17/81	LABELING AND MAILING OF NEWSLETTERS	371.26
12-04	1337830010	THOMAS J LANFORD	01/01/82-12/31/82	RENEWAL OF ONE YEAR SUBSCRIPTION	16.00
12-04	1337830002	NEW ENGLAND TELEPHONE	10/01/81-10/22/81	XEROXING	25.80
12-04	1337830003	NEW ENGLAND TELEPHONE	10/01/81-10/31/81	MONTHLY CHARGES AND TOLL CALLS FOR PORTLAND	62.35
12-04	1337830005	C & P TELEPHONE	10/07/81-11/06/81	MONTHLY DATASET CHARGES FOR WASHINGTON	60.79
12-04	1337830011	JAMES K MCMAHON	10/07/81-11/31/81	REIMB FOR GAS AND TOLL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	32.84
12-04	1337830012	LAURETTA CLARK	10/26/81-11/16/81	GAS EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	15.25
12-04	1337830004	C & P TELEPHONE	11/01/81	TOLL CHARGES FOR WASHINGTON	20.50
12-04	1337830006	GSA, OAD, FINANCE DIVISION	10/01/81-10/31/81	FTS CALLS FROM SANFORD OFFICE	60.58
12-08	1341500034	POSTMASTER	11/20/81	150 - 20c STAMPS	6.00
12-09	1343400005	NEW ENGLAND TELEPHONE	11/10/81	MONTHLY AND TOLL CHARGES FOR ROCKLAND	30.00
12-09	1343400006	NEW ENGLAND TELEPHONE	10/10/81-11/09/81	MONTHLY AND TOLL CHARGES FOR AUGUSTA	45.41
12-09	1343400007	NEW ENGLAND TELEPHONE	10/19/81-11/18/81	MONTHLY AND TOLL CHARGES FOR AUGUSTA	110.49
12-09	1343400008	GSA, OAD, FINANCE DIVISION	10/19/81-11/18/81	FTS CHARGES FOR PORTLAND	34.95
12-09	1343400009	GSA, OAD, FINANCE DIVISION	11/22/81	FTS CHARGES FOR AUGUSTA	93.10
12-10	1343750022	LETTER SYSTEMS PRINTING	11/22/81	PRINTING OF WASHINGTON BULLETIN	90.55
12-10	1343750023	NORTHEAST DIRECT MAIL SYSTEMS	11/25/81	LABELING & MAILING OF WASHINGTON BULLETIN	331.80
12-10	1343750024	THOMAS J LANFORD	12/01/81	LABELING & MAILING OF PAPER & QUESTIONNAIRES	167.66
12-10	1343750025	MICROGRAPHICS SPECIALTIES, INC	11/10/81-11/24/81	PRINTING & XEROXING OF PAPER & QUESTIONNAIRES	247.25
12-10	1343750026	DIALCOM, INCORPORATED	11/30/81	MICROFILMING & JACKETING OF 6,340 IMAGES	295.30
12-10	1343750027	HARVARD UROQUART	12/01/81	MONTHLY COMPUTER SERVICES FOR DECEMBER 1981	975.00
12-10	1343750028	KIM LEUPOLD	11/16/81-11/19/81	GAS EXPENDITURES WHILE ON OFFICIAL BUSINESS	10.00
12-17	1350820016	GENERAL SERVICES ADMINISTRATION	11/25/81	GAS & TOLL EXPENDITURES WHILE ON OFFICIAL BUSINESS	12.50
12-17	1350820017	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	PORTLAND ME 00000	1,219.00
12-17	1350820018	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	PORTLAND ME 00000	73.00
12-21	1352410003	POSTMASTER	10/01/81-12/31/81	ROCKLAND ME 00000	599.00
12-21	1352410003	CLEMENT E FORTIN	12/07/81	100 20c STAMPS	20.00
12-22	1355880153	EMILE ROY	12/01/81-12/30/81	44 SEWALL STREET AUGUSTA, ME	600.00
12-23	1356720025	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81-12/30/81	SANFORD ME 04073	200.00
12-30	1356720022	LETTER SYSTEMS PRINTING	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	223.65
12-30	1356720019	THE BRIDGTON NEWS	12/14/81	PRINTING OF WASHINGTON BULLETIN	331.80
12-30	1356720020	DEPOT NEWS	01/01/82-12/31/82	ONE-YEAR SUBSCRIPTION	12.00
12-30	1356720021	CENTRAL MAINE MORNING SENTINEL	11/01/81-11/30/81	NEWSPAPER FOR MONTH OF NOVEMBER	5.25
12-30	1356720023	THOMAS J LANFORD	12/19/81-12/18/82	ONE-YEAR SUBSCRIPTION	70.00
12-30	1356720024	NEW ENGLAND TELEPHONE	10/26/81-11/16/81	XEROXING OF STATEMENT AND BUSINESS CARDS	66.10
12-30	1356720025	NEW ENGLAND TELEPHONE	04/10/81-05/09/81	MONTHLY TELEPHONE & TOLL CHARGES FOR ROCKLAND	42.88
12-30	1356720026	NEW ENGLAND TELEPHONE	11/07/81-12/06/81	MONTHLY & TOLL CHARGES FOR SANFORD	92.03
12-30	1356720027	C & P TELEPHONE	11/01/81-11/30/81	MONTHLY & TOLL CHARGES FOR PORTLAND	65.21
12-31	2004310031	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	MONTHLY CHARGE FOR DATASET	32.84
12-31	1357300029	SHEREE ANN HICKEY WAITT	12/16/81	REIMB FOR OFFICE SUPPLIES	996.32
12-31	1357300031	BARBARA J JORDAN	12/09/81	REIMB TO MS JORDAN FOR OFFICE SUPPLIES	17.97
12-31	2004640013	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81	GAS, TOLL, AND PARKING EXPENSES INCURRED BY MR MCMAHON WHILE ON OFFICIAL BUSINESS	26.70
12-31	1357300030	JAMES K MCMAHON	11/19/81-11/25/81		2,512.22

TOTAL

24,062.02

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. GLENN ENGLISH</b>						
<b>OFFICIAL EXPENSES</b>						
10-19	1288620024	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES		8.00
10-19	1289320018	GLENN ENGLISH	10/07/81-10/12/81	AIR TRANSPORTATION FROM WASH. TO OKC AND RETURN ON OFFICIAL BUSINESS IN THE SIXTH DIST.		426.00
10-19	1289320020	GLENN ENGLISH	10/07/81-10/12/81	PARKING CAR RENTAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN SIXTH DISTRICT		170.75
10-19	1289320019	GLENN ENGLISH	10/07/81-10/12/81	LODGING, MEALS, TIPS		346.74
10-23	1293430013	DAVID R RAMAGE	09/01/81-09/30/81	PRINTING EXPENSE		938.75
10-23	1293430002	DANA LYNN HOPE	09/21/81-09/22/81	TRAVEL EXPENSE FROM YUKON DISTRICT OFFICE TO STILLWATER DISTRICT OFFICE AND RETURN		74.16
10-23	1293430003	LOUANNE WEEKS	08/04/81-08/05/81	TRAVEL EXPENSE FROM YUKON DISTRICT OFFICE TO END OFFICE & RETURN TO RESIDENCE		43.20
10-23	1293430004	LOUANNE WEEKS	09/02/81	TRAVEL EXPENSE FROM YUKON DISTRICT OFFICE TO END DISTRICT OFFICE AND RETURN		40.56
10-23	1293430005	IBM CORP.	04/01/81-04/30/81	BILLING FOR SPECIAL DEVICE ON MAG CARD MACHINE IN STILLWATER DISTRICT OFFICE		33.00
10-23	1293430014	DAVID R RAMAGE	09/01/81-09/30/81	PRINTING EXPENSE		60.00
10-23	1293430015	BENCHMARK SYSTEMS	09/01/81-09/30/81	18 DIABLO BLUE RIBBONS		69.70
10-23	1293430009	SOUTHWESTERN BELL	08/21/81-09/20/81	TELEPHONE SERVICE FOR YUKON DISTRICT OFFICE		117.35
10-23	1293430010	SOUTHWESTERN BELL	08/11/81-09/10/81	TELEPHONE SERVICE FOR END DISTRICT OFFICE		66.80
10-23	1293430011	DATA TERMINALS AND COMMUNICATIONS	10/01/81-10/31/81	TERMINAL, MICROFILM & SERVICE CONTRACT		424.00
10-23	1293430011	ANDERSON JACOBSON, INC	09/01/81-09/30/81	COUPLER RENTAL		18.00
10-23	1293430012	DWC	09/01/81-09/30/81	DATA PROCESSING SERVICE CONTRACT		211.94
10-23	1293430008	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TELEPHONE CHARGES		46.70
10-23	1293430006	GSA, OAD, FINANCE DIVISION	09/22/81	FTS TELEPHONE SERVICE - STILLWATER DISTRICT OFFICE		136.65
10-23	1293430007	GSA, OAD, FINANCE DIVISION	09/22/81	FTS TELEPHONE SERVICE - YUKON DISTRICT OFFICE		500.00
10-28	1300890160	TWIN COURTS LIMITED	10/01/81-10/30/81	410 MAPLE ST YUKON OK 73099		491.24
10-28	1300630007	GARY DAGE	08/25/81-10/16/81	LODGING, MEALS, TAXI AND PARKING WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS 6TH DISTRICT & WASH. D.C.		79.20
10-28	1300630008	GARY DAGE	08/25/81-10/16/81	TRAVEL BY PRIVATE AUTO ON OFCL BUSS WITHIN 6TH CONGRESSIONAL DISTRICT 330 MI AT .24/MI		166.66
10-28	1300890161	DSG DEMOCRATIC STUDY GROUP	10/01/81-10/30/81	LEGISLATIVE RESEARCH SERVICES		495.00
10-28	1300630006	GARY DAGE	10/12/81-10/16/81	AIR TRANSPORTATION: OKLAHOMA CITY TO WASHINGTON AND RETURN		223.85
10-28	1301640005	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE		1,167.75
10-31	1306420032	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81			
10-31	1306560014	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81			
11-13	1316700008	RUTH HUDDLESTON	09/13/81-11/06/81	HOUSEKEEPING SERVICES FOR DISTRICT OFFICE 410 MAPLE ST. YUKON, OK. 73099 8 WEEKS AT \$15.00 A WEEK		120.00
11-13	1316700010	DANA LYNN HOPE	09/10/81-10/14/81	TRAVEL WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN 106 MILES AT 24¢		19.44
11-13	1316700011	S.W. BELL TELEPHONE CO	08/25/81-09/24/81	SERVICE EQUIPMENT & CALLS FOR PHONE IN STILLWATER DISTRICT OFFICE		59.77
11-13	1316700012	S.W. BELL TELEPHONE CO	09/11/81-10/10/81	SERVICE EQUIPMENT FOR PHONE IN END DISTRICT OFFICE		66.80
11-13	1314840009	DATA TERMINALS AND COMMUNICATIONS	11/01/81-11/30/81	MONTHLY RENTAL FOR COMPUTER		424.00
11-13	1314840010	CONTINENTAL RESOURCES	08/11/81-11/11/81	EQUIPMENT MAINTENANCE QUARTERLY AGREEMENT FOR TERMINAL		78.00
11-13	1316700009	JOYCE WHITE	10/15/81	TRAVEL & PARKING WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN 100 MI AT 24¢ - PARKING		7.00
11-13	1314840006	GSA OAD, FINANCE DIVISION	09/01/81-09/30/81	TOTAL OFFICIAL TOLL CHARGES FOR SEPT		22.13
11-13	1314840007	GSA OAD, FINANCE DIVISION	10/22/81	MONTHLY CHARGES TIAS FOR FTS IN YUKON DISTRICT OFFICE		135.95
11-13	1316510023	HOUSE RECORDING STUDIO	12/03/81-12/02/82	MONTHLY CHARGES TIAS FOR FTS IN STILLWATER DISTRICT OFFICE		46.70
11-16	1320500018	WASHINGTON POST	10/01/81-10/31/81	ONE YEAR SUBSCRIPTION RENEWAL FOR NEWSPAPER		14.00
11-18	1320500023	SAVIN CORPORATION	09/30/81	METER USAGE CHARGE FOR SAVIN PLAIN PAPER COPIER		54.60
11-18	1320500024	S.W. BELL TELEPHONE CO	09/21/81-10/21/81	SERVICE EQUIP. AND CALLS FOR PHONE IN YUKON DISTRICT OFFICE		119.95
11-18	1320500025	GLENN ENGLISH	10/25/81-10/27/81	R/T AIR FARE FOR TRIP TO 6TH DIST OF OK ON OFFICIAL BUSINESS		426.00



DATA PROCESSING SERVICES FOR OCT. 1981 PLAN B - DISK STORAGE.....	629.75
CAR RENTAL FOR OFFICIAL TRAVEL IN DIST OF OK.....	69.00
LODGING WHILE IN DISTRICT.....	147.16
LOCAL TELEPHONE SERVICE.....	223.93
410 MAPLE ST YUKON OK 73099.....	500.00
LEGISLATIVE RESEARCH SERVICES.....	166.66
5,000 PIEL BACK LABELS #1463.....	1,111.98
PAYMENT FOR ONE YEAR'S SUBSCRIPTION TO THE WASHINGTON POST.....	624.84
METER USAGE CHARGE.....	117.50
SERVICE & EQUIP IN STILLWATER OFFICE.....	15.40
R/T AIR FARE FOR OFFICIAL TRIP TO 6TH DISTRICT (OKLA CITY).....	12.45
RENTAL & MAINT FOR TERMINALS, WORD PROCESSOR, FORMS TRACTOR-DIABLO, & MICROCOMPUTER.....	95.25
AD-342 450 BAUD COUPLER OA.....	117.35
RENTAL & MAINT OF TERMINAL, WORD PROCESSOR, FORMS TRACTOR-DIABLO, AND MICROCOMPUTER.....	310.00
AD-342 450 BAUD COUPLER OA.....	430.36
RENTAL & MAINT OF TERMINAL, WORD PROCESSOR, FORMS TRACTOR-DIABLO, AND MICROCOMPUTER.....	18.00
CAR RENTAL FOR OFFICIAL BUSINESS IN 6TH DISTRICT.....	424.00
GAS PURCHASED FOR OFFICIAL USE DURING TRIP TO THE 6TH DISTRICT.....	18.00
LODGING AND MEALS FOR OFFICIAL TRIP TO 6TH DISTRICT.....	153.34
TOTAL OFFICIAL TOLL CHARGES.....	29.50
TELEGRAM SENT NOVEMBER - OFFICIAL BUSINESS.....	331.84
MONTHLY CHARGES FOR FTS.....	131.05
STILLWATER OK 00000.....	28.75
410 MAPLE ST YUKON OK 73099.....	134.70
LEGISLATIVE RESEARCH SERVICES.....	1,862.00
LOCAL TELEPHONE SERVICE.....	500.00
	166.66
	223.92
	1,104.74
	633.47
<b>TOTAL</b>	<b>19,661.80</b>

## OFFICE OF THE HON. ARLEN ERDAHL

## OFFICIAL EXPENSES

10-07	1278550001	ERIC L OLSON.....	09/01/81-09/24/81
10-07	1278550003	ARLEN ERDAHL.....	09/25/81-09/28/81
10-07	1278550004	ARLEN ERDAHL.....	09/25/81-09/27/81
10-07	1278550005	ARLEN ERDAHL.....	07/19/81
10-07	1278550002	ARLEN ERDAHL.....	09/25/81-09/28/81
10-13	1282610001	THE MINNESOTA GOVERNMENT REPORT.....	10/01/81-12/31/81
10-13	1282610002	CONGRESSIONAL QUARTERLY.....	01/01/82-12/31/82
10-13	1282610006	STEVE LUND.....	09/05/81-09/29/81
10-13	1282610007	DIVINE M. BARATTO.....	09/02/81-09/22/81
10-13	1282610008	DIVINE M. BARATTO.....	09/20/81-09/22/81
10-13	1282610009	ARLEN WITTRICK.....	09/01/81-09/25/81
10-13	1282610005	NORTHWESTERN BELL.....	09/16/81-10/15/81
10-13	1282610003	DWC.....	09/30/81
10-13	1282610004	DATA, TERMINALS AND COMMUNICATIONS.....	11/01/81-11/30/81
10-13	1294500004	THOMAS J LANKFORD.....	09/14/81-09/15/81
10-22	1294500001	ARLEN ERDAHL.....	10/11/81-10/13/81
10-22	1294500003	ARLEN ERDAHL.....	10/13/81

11-18	1320530022	DWC.....	10/23/81
11-18	1320530027	GLENN ENGLISH.....	10/25/81-10/25/81
11-18	1320530026	GLENN ENGLISH.....	10/25/81-10/25/81
11-24	1326300006	CHESAPAKE & POTOMAC TELEPHONE CO.....	10/01/81-10/31/81
11-25	1328890155	TWIN COURTS LIMITED.....	11/01/81-11/30/81
11-25	1328890156	DSC DEMOCRATIC STUDY GROUP.....	11/01/81-11/30/81
11-30	1335600033	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81
11-30	1335600033	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81
12-14	1344580016	DAVID R RAMAGE.....	12/02/81
12-14	1344580015	WASHINGTON POST.....	12/03/81-12/02/82
12-14	1344580016	SAVIN CORPORATION.....	10/31/81
12-14	1344580006	SOUTHWESTERN BELL.....	09/25/81-10/24/81
12-14	1344580013	SOUTHWESTERN BELL.....	11/01/81-11/20/81
12-14	1344580014	GLENN ENGLISH.....	12/03/81-12/07/81
12-14	1344580001	DATA TERMINALS AND COMMUNICATIONS.....	11/01/81
12-14	1344580007	ANDERSON JACOBSON, INC.....	12/01/81
12-14	1344580008	DATA TERMINALS AND COMMUNICATIONS.....	12/01/81
12-14	1344580017	ANDERSON JACOBSON, INC.....	11/01/81
12-14	1344580003	GLENN ENGLISH.....	12/03/81-12/07/81
12-14	1344580004	GLENN ENGLISH.....	12/05/81
12-14	1344580002	C & P TELEPHONE.....	10/31/81
12-14	1344580012	WESTERN UNION TELEGRAPH COMPANY.....	11/24/81
12-14	1344580010	GSA, OAD, FINANCE DIVISION.....	11/22/81
12-14	1344580011	GSA, OAD, FINANCE DIVISION.....	11/22/81
12-17	1350820019	GENERAL SERVICES ADMINISTRATION.....	10/01/81-12/31/81
12-22	1352890155	TWIN COURTS LIMITED.....	12/01/81-12/30/81
12-22	1352890156	DSC DEMOCRATIC STUDY GROUP.....	12/01/81-12/30/81
12-23	13578540006	CHESAPAKE & POTOMAC TELEPHONE CO.....	11/01/81-11/30/81
12-31	2004310032	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81
12-31	2004640038	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>OFFICE OF THE HON. ARLEN ERDAHL—Continued</b>					
10-22	1294500002	ARLEN ERDAHL	10/11/81-10/13/81	AUTO TRAVEL IN DISTRICT ON OFFICIAL BUSINESS (245 MILES) - ONE WAY AUTO TRAVEL TO NATIONAL AP (5 MILES)	60.00
10-22	1294500005	GSA, OAD, FINANCE DIVISION	09/22/81	MONTHLY CHARGES - TIAS	156.40
10-27	1294600009	ROCHESTER AREA VOCATIONAL INSTITUTE	10/09/81	REFRESHMENTS (COFFEE FOR 100 PEOPLE) FOR TOWNMEETING IN ROCHESTER, MINN	20.00
10-27	1294600012	ARLEN WITTRICK	09/09/81	HALL RENTAL FOR TOWNMEETING IN ZUMBROTA, MINNESOTA	5.00
10-27	1294600010	C & P TELEPHONE	09/30/81	MONTHLY TELEPHONE TOLL BILL	44.97
10-27	1294600011	GSA, OAD, FINANCE DIVISION	10/22/81	MONTHLY CHARGES - TIAS	40.00
10-28	1300890162	MARQUETTE BANK BLDG.	10/01/81-10/30/81	MARQUETTE BANK BLDG ROCHESTER MN 55901	177.00
10-28	1300890163	R.E. CONLEY CO.	10/01/81-10/30/81	33 E WENTWORTH AVE. WEST ST PAUL, MN	522.00
10-28	1301450021	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	272.01
10-31	1306420033	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		392.32
10-31	1306560038	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		688.56
11-06	1303420002	ST PAUL DISPATCH & PIONEER PRESS	11/07/81-11/07/82	ONE YEAR SUBSCRIPTION (NEWSPAPER) FOR DISTRICT OFFICE, PIONEER PRESS MON-SAT. & DISPATCH MON-FRI.	82.16
11-06	1303420003	STAR & TRIBUNE NEWSPAPERS	11/08/81-02/01/82	13 WEEK NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	13.65
11-06	1303440001	CONGRESSIONAL QUARTERLY INC.	10/26/81	THE BOOK POLITICS IN AMERICA 1982 FOR DISTRICT OFFICE (POSTAGE)	27.50
11-06	1308800001	NORTHWESTERN BELL	10/16/81-11/15/81	MONTHLY TELEPHONE SERVICE	103.96
11-06	1303440003	ARLEN ERDAHL	10/16/81-10/19/81	ROUND TRIP AIRFARE DC-MN-DC AND ONE WAY AUTO TRAVEL TO AIRPORT 5 MILES @ 24 PER MILE	281.20
11-06	1308800005	ARLEN ERDAHL	10/29/81-11/01/81	ROUND TRIP AIRFARE WASH/MN/WASH	348.00
11-06	1303420004	CANDACE FAYE ANDERSON	10/16/81-10/28/81	R/T AIRFARE FROM DC-MN/ST PAUL-ROCHESTER & RETURN MN/ST PAUL-DC ON OFFICIAL BUSINESS IN DISTRICT	306.00
11-06	1308710008	POSTMASTER	10/27/81	400 20¢ STAMPS, 100 1¢ STAMPS	81.00
11-06	1303440002	ARLEN ERDAHL	10/16/81-10/19/81	OFFICIAL AUTO TRAVEL IN DISTRICT 410 MILES @ 24 PER MILE	98.40
11-06	1308800004	ARLEN ERDAHL	10/30/81-11/01/81	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS (140 MILES @ 24¢ PER MILE)	33.60
11-06	1308800002	ARLEN ERDAHL	10/30/81	MEAL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.50
11-06	1308800003	ARLEN ERDAHL	11/01/81-11/02/81	HOTEL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	24.84
11-06	1303420001	GSA, OAD, FINANCE DIVISION	10/22/81	MONTHLY CHARGES - TIAS	161.15
11-16	1317300029	THE MAZEPPA JOURNAL	11/01/81-11/01/82	ONE YEAR SUBSCRIPTION FOR ROCHESTER DISTRICT OFFICE	8.00
11-16	1317300028	INDEPENDENT SCHOOL DISTRICT #761	09/25/81	REFRESHMENTS (COFFEE FOR TOWNMEETING IN ONATONNA, MN	5.00
11-16	1317300024	ARLEN ERDAHL	11/05/81-11/08/81	AIRFARE ON OFFICIAL BUSINESS DC/MN/DC	303.00
11-16	1317300025	ARLEN ERDAHL	11/05/81-11/08/81	ROUND TRIP AUTO TRAVEL HOME/AIRPORT/HOME 16 MILES AT 24¢ PER MILE	3.84
11-16	1317300027	ARLEN ERDAHL	11/08/81	CAB FARE IN MINNESOTA ON OFFICIAL BUSINESS	10.00
11-16	1317300030	DNC	10/01/81-10/31/81	DATA PROCESSING SERVICE AND DIST. STORAGE	676.85
11-16	1317300026	ARLEN ERDAHL	10/01/81-10/29/81	AUTO TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 40 MILES AT 24¢ PER MILE	9.60
11-16	1317300019	STEVE LUND	11/05/81-11/08/81	OFFICIAL TRAVEL IN DISTRICT 1141 MILES AT 24¢ PER MILE	273.84
11-16	1317300021	DIVINE M. BARATTO	10/01/81-10/29/81	OFFICIAL TRAVEL IN DISTRICT 83 MILES AT 24¢ PER MILE	19.92
11-16	1317300022	ARLEN WITTRICK	10/08/81-10/30/81	OFFICIAL TRAVEL IN DISTRICT 315 MILES AT 24¢ PER MILE	75.60
11-16	1317300023	ARLEN WITTRICK	10/08/81-10/29/81	MEAL EXPENSES IN DISTRICT WHILE ON OFFICIAL BUSINESS AND PARKING EXPENSES	20.38
11-16	1317300020	STEVE LUND	10/14/81	LUNCHEON MEETING WITH SELECT ED STAFF PERSON WHILE IN DISTRICT ON BUSINESS	11.80
11-16	1317300031	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	TELEGRAPH SERVICE	1.11
11-20	1323500008	THOMAS J LANKFORD	10/26/81	2230 LABELED ENVELOPES	21.15
11-20	1323500005	ROCHESTER POST-BULLETIN	12/08/81-12/08/82	ONE YEAR NEWSPAPER SUBSCRIPTION	57.40
11-20	1323500006	THOMAS J LANKFORD	10/06/81-10/23/81	450 XEROX FORMS, 50 XEROX CHARTS, 3 XEROX CHARTS, AND XEROX US ASSISTANCE TO AFRICA	32.56
11-20	1323500007	THOMAS J LANKFORD	10/08/81-10/12/81	450 DEAR COLLEAGUES BLACK AND 10,000 LETTERHEAD 5M 81/2X14	152.50
11-20	1323500010	ERIC L OLSON	11/02/81-11/14/81	R/T AIR FARE DC/MN/DC	258.00

11-20	1323500011	ERIC L OLSON	11/02/81-11/14/81	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS (516.5 MILES @ 24¢ PER MILE)	123.96
11-23	1324320002	THE WASHINGTON COUNTY BULLETIN	02/01/82-01/31/83	ONE YEAR NEWSPAPER SUBSCRIPTION FOR W. ST. PAUL DISTRICT OFFICE	12.50
11-23	1324320003	CYNTHIA J PEARSON	11/05/81-11/07/81	ATTENDANCE FEE FOR CRS ADVANCED LEGISLATIVE INSTITUTE IN GETTYSBURG, PA	60.00
11-23	1324320001	C & P TELEPHONE	10/31/81	MONTHLY TELEPHONE BILL	33.67
11-24	1328310022	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	272.15
11-25	1328890157	MARQUETTE BANK BLDG	11/01/81-11/30/81	MARQUETTE BANK BLDG ROCHESTER MN 55901	177.15
11-25	1328890158	R.E. CONLEY CO.	11/01/81-11/30/81	33 E WENTWORTH AVE, WEST ST PAUL, MN	522.00
11-30	1335600034	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		(9.43)
11-30	1335610027	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		3,422.04
12-17	1349600004	THE ELLENDALE EAGLE	01/15/82-01/15/83	ONE YEAR NEWSPAPER SUBSCRIPTION FOR ROCHESTER DISTRICT OFFICE	7.00
12-17	1349600031	FARIBAULT DAILY NEWS	12/18/81-12/18/82	ONE YEAR NEWSPAPER SUBSCRIPTION FOR ROCHESTER DISTRICT OFFICE	43.75
12-17	1345820008	THOMAS J LANKFORD	11/17/81	ANNUAL DUES PYMT FOR MEMBERSHIP IN THE CONGRESSIONAL RURAL CAUCUS FOR THE 1ST SESSION OF THE 97TH CONG.	4.95
12-17	1349600002	CONGRESSIONAL RURAL CAUCUS	01/01/81-12/31/81		200.00
12-17	1349600006	NORTHWESTERN BELL	11/16/81-12/15/81	MONTHLY TELEPHONE SERVICE FOR ROCHESTER DISTRICT OFFICE	103.96
12-17	1345820006	STEVE LUND	11/03/81-11/30/81	TRAVEL EXPENSE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (679 MILES @ 24¢ PER MILE)	162.96
12-17	1345820007	ARLEN WITROCK	11/06/81-11/10/81	TRAVEL EXPENSE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (136 MILES @ 24¢ PER MILE)	32.64
12-17	1345620013	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	54.00
12-17	1349600003	GSA OAD, FINANCE DIVISION	11/22/81	MONTHLY CHARGES - TIAS	40.00
12-18	1345430009	THE PLAINVIEW NEWS	01/01/82-12/31/82	ONE YEAR NEWSPAPER SUBSCRIPTION FOR ROCHESTER DISTRICT OFFICE	10.00
12-18	1345430010	NORTHFIELD NEWS	01/01/82-12/31/82	ONE YEAR NEWSPAPER SUBSCRIPTION FOR WEST ST. PAUL DISTRICT OFFICE	14.00
12-18	1345430011	ARLEN EROHL	12/06/81	ONE WAY AIRFARE FROM MN/ST. PAUL TO WASHINGTON, D.C. FOR OFFICIAL BUSINESS	174.00
12-18	1345430012	ARLEN EROHL	12/06/81	TAXI FARE TO MN/ST. PAUL AIRPORT	12.00
12-18	1345430013	GSA OAD, FINANCE DIVISION	11/22/81	MONTHLY CHARGES - TIAS	170.15
12-22	1355890157	MARQUETTE BANK BLDG	12/01/81-12/30/81	MARQUETTE BANK BLDG ROCHESTER MN 55901	177.00
12-22	1355890158	R.E. CONLEY CO.	12/01/81-12/30/81	33 E WENTWORTH AVE, WEST ST PAUL, MN	522.00
12-23	1355890158	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	272.12
12-30	1357320027	THE GRAPHIC	01/01/82-12/31/82	ONE YEAR NEWSPAPER SUBSCRIPTION	10.00
12-30	1357320004	EVELYN FETTE	12/07/81	COST OF SHIPPING TWO TAPES BY BUS FROM ROCHESTER, MINN TO LACROSSE, MINN-WXOW-TV AND WKBT-TV	11.20
12-30	1357320002	DMC	11/01/81-11/30/81	DATA PROCESSING SERVICES	682.70
12-30	1357320001	ARLEN EROHL	12/05/81	TAXI FARE WHILE IN DISTRICT ON OFFICIAL BUSINESS	12.25
12-31	2004310033	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,007.04
12-31	2004640014	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		647.02
<b>OFFICE OF THE HON. JOHN N ERLBORN</b>					<b>18,251.74</b>
<b>OFFICIAL EXPENSES</b>					
10-07	1278850011	THOMAS J LANKFORD	08/25/81	NEWSRELEASE PAPER - REORDER	335.00
10-07	1278850012	THOMAS J LANKFORD	09/15/81	RECORD PERMIT	41.10
10-08	1280750002	JOHN N ERLBORN	09/24/81	POLITICS IN AMERICA 1982 FROM CONGRESSIONAL QUARTERLY INC. WASHINGTON, DC	41.10
10-08	1280750003	JOHN N ERLBORN	10/01/81-12/31/81	3 MONTH SUBSCRIPTION TO CHICAGO TRIBUNE FROM DISTRICT NEWS SERVICE, WASHINGTON, DC	25.00
10-08	1280750004	JOHN N ERLBORN	09/22/81	R/T TRAIN FARE (WHEATON, IL-CHICAGO, IL) FOR MARY CARHART, CONGL OFC, FOR STATE DEPT. BRIEFING & SEM	38.66
10-08	1280750006	JOHN N ERLBORN	09/25/81-09/27/81	CAR RENTAL IN CONGRESSIONAL DISTRICT, AMERICAN INTERNATIONAL RENT-A-CAR	7.80
10-08	1280750005	JOHN N ERLBORN	09/25/81-09/27/81	R/T AIRFARE WASHINGTON, DC - CHICAGO, IL FOR CONSTITUENT ACTIVITIES	46.95
10-14	1286730010	JOHN N ERLBORN	09/02/81-09/18/81	RENTAL ON WATER COOLER & PURCHASE OF WATER FROM HINKLEY & SCHMITT, CHICAGO, IL FOR DISTRICT OFFICE	348.00
10-14	1286730011	DATATEL INC.	09/01/81-09/30/81	COMPUTER SERVICES - WASHINGTON, DC OFFICE	20.60
10-14	1286730012	DATA SYSTEMS SPECIALISTS	10/01/81-10/31/81	COMPUTER EQUIPMENT & SERVICES - DISTRICT OFFICE	929.62
10-23	1295630017	ILLINOIS BELL	10/01/81-10/31/81	DISTRICT OFFICE TELEPHONE SERVICE	750.00
10-23	1295630014	JOHN N ERLBORN	10/09/81-10/11/81	PARTIAL AIRLINE FARE WASHINGTON, D.C.-CHICAGO, IL-WASHINGTON, D.C. FOR CONSTITUENT ACTIVITIES	312.39
10-23	1295630015	JOHN N ERLBORN	10/10/81-10/11/81	CAR RENTAL IN 14TH CONGRESSIONAL DISTRICT - HERTZ CORPORATION	177.00
10-23	1295630016	C & P TELEPHONE	09/01/81-09/30/81	PHONE BILL - TOLL SERVICE	35.27
10-23	1295630016				72.42



# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JOHN N ERLENBORN—Continued</b>						
10-23	1295630018	GSA, OAD, FINANCE DIVISION	10/22/81	PHONE BILL, (FTS) DISTRICT OFFICE	22.42	
10-28	1300890164	DUPAGE COUNTY	10/01/81-10/30/81	C/O DUPAGE BLDG ADM 421 N COUNTY FARM RD WHEATON IL 60187	803.00	
10-28	1301640006	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	210.73	
10-31	1306420034	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,244.11	
10-31	1306560015	POSTMASTER	10/01/81-10/31/81	800 - 20c STAMPS, 800 - 5c STAMPS	564.11	
11-13	1316410013	JOHN N ERLENBORN	11/04/81	RENTAL ON WATER COOLER & PURCHASE OF WATER FROM HINCKLEY & SCHMITT CHICAGO, IL FOR CONGL DIST	200.00	
11-18	1321310007	JOHN N ERLENBORN	10/01/81-10/16/81	OFF.	24.80	
11-18	1321310008	DATATEL INC.	10/01/81-10/31/81	COMPUTER SERVICES FOR WASHINGTON DC OFFICE	926.14	
11-18	1321310009	JOHN N ERLENBORN	10/30/81	R/T FARE (WHEATON IL-CHICAGO IL) FOR DOROTHY J HANW CONG DIST OFC FOR BLUE CROSS-BLUE SHIELD SYMPOSIUM	7.50	
11-23	1324520002	JOHN N ERLENBORN	10/20/81	STATIONERY SUPPLIES FOR DISTRICT OFFICE FROM DOENGES STATIONERY & SUPPLY, WHEATON, IL 60187	9.09	
11-23	1324520005	ILLINOIS BELL	11/01/81-11/30/81	DISTRICT OFFICE TELEPHONE SERVICE	295.18	
11-23	1324520003	JOHN N ERLENBORN	11/06/81-11/07/81	R/T AIR FARE WASHINGTON, DC/CHICAGO, IL FOR CONSTITUENT ACTIVITIES VIA UNITED AIRLINES	348.00	
11-23	1324520004	JOHN N ERLENBORN	11/06/81-11/07/81	CAR RENTAL IN CONGRESSIONAL DISTRICT (AVIS RENTAL CAR)	70.86	
11-23	1324520006	C & P TELEPHONE	10/01/81-10/31/81	PHONE BILL - TOLL SERVICE	62.35	
11-24	1328300007	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	210.81	
11-25	1328890159	DUPAGE COUNTY	11/01/81-11/30/81	C/O DUPAGE BLDG ADM 421 N COUNTY FARM RD WHEATON IL 60187	803.00	
11-30	1335600035	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,221.44	
11-30	1335310028	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		386.72	
12-10	1343620001	JOHN N ERLENBORN	01/10/82-12/31/82	SUBSCRIPTION TO WALL STREET JOURNAL FOR DISTRICT OFFICE	77.00	
12-10	1343620002	JOHN N ERLENBORN	01/10/82-12/31/82	SUBSCRIPTION TO WALL STREET JOURNAL FOR DISTRICT OFFICE	77.00	
12-10	1343620003	JOHN N ERLENBORN	01/01/82-12/31/82	ONE-YEAR SUBSCRIPTION TO VOICE OF ADDISON NEWSPAPER FROM LERNER NEWSPAPERS, CHIC, IL FOR DISTRICT OFC.	25.00	
12-10	1343620004	JOHN N ERLENBORN	01/01/82-12/31/82	ONE-YEAR SUBSCRIPTION TO THE NAPERVILLE SUN NEWSPAPER, NAPERVILLE, IL FOR DISTRICT OFFICE	16.50	
12-10	1343620005	JOHN N ERLENBORN	01/01/82-12/31/82	ONE-YEAR SUBSCRIPTION TO WEST CHICAGO PRESS NEWSPAPER, WEST CHICAGO, IL FOR WASHINGTON, D.C. OFFICE.	15.00	
12-10	1343620007	JOHN N ERLENBORN	10/29/81-11/19/81	RENTAL ON WATER COOLER & PURCHASE OF WATER FROM HINCKLEY & SCHMITT, CHICAGO, IL FOR CONG DIST OFFICE.	20.60	
12-10	1343620006	GSA, OAD, FINANCE DIVISION	11/22/81	PHONE BILL, (FTS) DISTRICT OFFICE	22.64	
12-17	1345620014	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	10.50	
12-22	1355890159	DUPAGE COUNTY	12/01/81-12/30/81	C/O DUPAGE BLDG ADM 421 N COUNTY FARM RD WHEATON IL 60187	803.00	
12-23	1357640007	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	210.80	
12-30	1356430003	ILLINOIS BELL	12/01/81-12/31/81	DISTRICT OFFICE TELEPHONE SERVICE	335.44	
12-30	1356430001	DMC	11/01/81-11/30/81	COMPUTER SERVICES FOR WASHINGTON, DC OFFICE	930.76	
12-30	1356430002	C & P TELEPHONE	11/01/81-11/30/81	PHONE BILL - TOLL SERVICE	126.30	
12-31	2004310034	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,214.44	
12-31	2004640039	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		207.31	
<b>TOTAL</b>					<b>14,642.37</b>	

## OFFICE OF THE HON. ALLEN E ERTLE

### OFFICIAL EXPENSES

10-07	1275830004	DISTRICT NEWS COMPANY	10/01/81-12/31/81	3 MONTHL SUBSCRIPTION, PHILADELPHIA INQUIRER	38.66
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10-07	1275830012	KRAMER BOOKS	09/09/81	BOOK FOR OFFICE USE	29.50
10-07	1275830003	DAVID R RAMAGE	09/24/81	CUTTING CHARGE	33.60
10-07	1275830008	AERIAL IMAGES	09/17/81	ONE WAY PRIVATE PLANE TRAVEL BY MEMBER, HBG TO WSPT	40.42
10-07	1275830009	ELEANOR FRY	09/19/81	CLEANING SERVICE, HBG OFFICE	25.00
10-07	1275830011	PLANKENHORN STATIONERY CO	09/18/81	PLATES, NEGATIVES, TYPESETTING FOR CARDS	266.00
10-07	1275830005	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/13/81-10/12/81	TELEPHONE, HARRISBURG OFFICE	133.40
10-07	1275830010	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/10/81-10/09/81	TELEPHONE, HARRISBURG OFFICE	17.72
10-07	1275830006	ALLEN E ETEL	09/25/81	ONE WAY CAR TRAVEL, DC TO HARRISBURG, 110 MILES	26.40
10-07	1275830007	JON PLEBANI	09/26/81	ONE WAY CAR TRAVEL BY STAFF, HARRISBURG TO DC (110 MILES)	100.00
10-08	1281600015	JOHN POWELL CHEVROLET, INC.	08/26/81-09/25/81	RENT, CITIZENS CAR	10.75
10-08	1281600016	AMOCO OIL CO	08/31/81	GAS CHARGES, CITIZENS CAR	10.75
10-08	1281600012	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE, HARRISBURG OFFICE	41.36
10-08	1281600013	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE, SUNBURY OFFICE	33.61
10-08	1281600014	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE, WILLIAMSPORT OFFICE	42.62
10-19	1288620025	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	142.75
10-23	1293700014	SCIENCE 81	10/01/81-10/01/82	ONE YEAR SUBSCRIPTION OF SCIENCE 81 FOR OFFICE USE	12.00
10-23	1293700008	DAVID R RAMAGE	09/16/81	CUTTING CHARGE, SCHEDULE CARDS	65.00
10-23	1293700009	FEDERAL EXPRESS CORP	09/29/81	MAILING CHARGE, VIDEO TAPE	28.20
10-23	1293700010	BLUE MOUNTAIN SPRING WATER	09/01/81-09/30/81	WATER & COOLER RENTAL, HBG OFFICE	18.20
10-23	1293700011	ELEANOR FRY	10/03/81	CLEANING SERVICE, HBG OFFICE	25.00
10-23	1293700012	CORY COFFEE SERVICE	10/05/81	HOT CHOCOLATE FOR VISITORS, DC OFFICE	7.15
10-23	1293700015	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/22/81-10/21/81	TELEPHONE, WILLIAMSPORT OFFICE	94.40
10-23	1293700016	JON PLEBANI	10/08/81	REIMBURSEMENT FOR BUS TRAVEL BY STAFF, YORK TO DC	13.55
10-23	1293700017	WESTERN UNION TELEGRAPH COMPANY	10/08/81	ONE WAY CAR TRAVEL BY STAFF, DC TO HERSEY, 125 MILES	30.00
10-23	1293700013	NEW YORK TIMES	09/30/81	TELEGRAM SENT TO HALIFAX	13.69
10-27	1296520007	FEDERAL EXPRESS CORP	10/05/81-01/03/82	6 MONTH SUBSCRIPTION, NEW YORK TIMES, DC OFFICE	39.00
10-27	1296520008	LYCOMING AIR SERVICES, INC.	10/02/81	SHIPPING CHARGE, VIDEO TAPES	58.40
10-27	1296520010	EXXON COMPANY USA	10/09/81	R/T AIR TRAVEL BY MEMBER, WILLIAMSPORT TO HARRISBURG	164.50
10-27	1296520011	CORY COFFEE SERVICE	10/14/81	GAS CHARGES, CITIZENS CAR	97.04
10-27	1296600013	ALLEN E ETEL	10/09/81	COFFEE, HOT COCOA FOR VISITORS	40.89
10-27	1296600015	ALLEN E ETEL	10/08/81	ROUNDTrip CAR TRAVEL BY MEMBER, WSPT TO LEWISBURG 50 MILES	12.00
10-27	1296600016	ALLEN E ETEL	10/12/81	ONE WAY CAR TRAVEL BY MEMBER, D.C. TO WSPT, VIA DANVILLE AND SUNBURY 241 MILES	57.84
10-27	1296600017	ALLEN E ETEL	10/12/81	ONE WAY CAR TRAVEL BY MEMBER, WSPT TO D.C. VIA HUMMELSTOWN, 231 MILES	55.44
10-27	1296520006	C & P TELEPHONE	09/01/81-09/30/81	REIMBURSEMENT FOR TOLL CHARGE	30
10-28	1300890165	KRAVCO	10/01/81-10/30/81	TOLL CHARGES, DC OFFICE	10.83
10-28	1301640007	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/30/81	HARRISBURG HALL PAXTON ST HARRISBURG PA 17111	333.34
10-28	1301330014	THE WALL STREET JOURNAL	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	263.57
10-29	1301330019	CONGRESSIONAL QUARTERLY INC	12/23/81-12/23/82	ONE YEAR SUBSCRIPTION, WALL STREET JOURNAL	77.00
10-29	1301330017	ELEANOR FRY	01/01/82-12/31/82	ONE YEAR SUBSCRIPTION FOR 2 CONGRESSIONAL QUARTERLIES	864.00
10-29	1301330015	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/17/81	CLEANING SERVICE, HBG OFFICE	25.00
10-29	1301330016	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/13/81-11/12/81	TELEPHONE, HARRISBURG OFFICE	133.78
10-29	1301330013	CFC LGI	10/10/81-11/09/81	TELEPHONE, SUNBURY OFFICE	17.72
10-29	1301330018	WILLIAMSPORT NATIONAL BANK	10/22/81	ROUNDTrip PRIVATE PLANE TRAVEL BY MEMBER, D.C. TO SHAMOKIN, PA	231.55
10-29	1301330020	ALLEN E ETEL	09/26/81	ONE WAY PLANE TRAVEL BY MEMBER, HARRISBURG TO DC	51.00
10-29	1301330021	ALLEN E ETEL	10/18/81	ONE WAY CAR TRAVEL BY MEMBER, WILLIAMSPORT TO DC (211 MILES)	50.64
10-29	1301330022	ALLEN E ETEL	10/19/81	ROUNDTrip CAR TRAVEL BY MEMBER, DC TO /AROUND HBG (262 MILES)	62.88
10-29	1302800032	HOUSE INFORMATION SYSTEMS	08/31/81	ROUNDTrip CAR TRAVEL BY MEMBER, DC TO WILLIAMSPORT, (422 MILES)	101.28
10-31	1306420035	(EQUIPMENT ALLOWANCE CHARGED)		COMPUTER USAGE AND PERSONNEL SUPPORT	61.00
10-31	1306560039	GRIT PUBLISHING CO	10/01/81-10/31/81	ONE YEAR SUBSCRIPTION, THE GRIT, DC OFFICE	1,646.56
11-06	1308800008	THE PRESS & JOURNAL	10/01/81-10/01/82	ONE YEAR SUBSCRIPTION, HARRISBURG OFFICE	788.56
11-06	1308800015	CORY FOOD SERVICE, INC.	11/01/81-11/01/82	TEA FOR VISITORS, WSPT OFFICE	29.00
11-06	1308800006	CORY FOOD SERVICE, INC.	10/27/81	TEA & HOT COCOA FOR VISITORS, DC OFFICE	6.00
11-06	1308800007	JOHN POWELL CHEVROLET, INC.	09/26/81-10/25/81	RENT ON CITIZENS CAR	17.40
11-06	1308800010	AMOCO OIL CO	10/07/81-10/09/81	GAS CHARGES, CITIZENS CAR	10.65
11-06	1308800011				100.00
11-06	1308800012				19.15

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-06	1308800013	AB DICK COMPANY	10/23/81	PAPER AND TONER FOR COPIER	52.00	
11-06	1308800014	AB DICK COMPANY	10/23/81	OFFSET INK	68.40	
11-06	1308800011	ALLEN E ERTL	10/16/81	PRIVATE PLANE TRAVEL BY MEMBER, DC TO WILLIAMSPORT	136.50	
11-06	1308800011	AERIAL IMAGES	10/03/81	PRIVATE PLANE TRAVEL BY MEMBER, HARRISBURG TO DC	30.55	
11-09	1310820011	HUDSON'S WASHINGTON NEWS	11/05/81	ONE COPY HUDSON'S DIRECTORY FOR OFFICE USE	75.00	
11-09	1310820011	BLUE MOUNTAIN SPRING WATER	10/01/81-10/31/81	COOLER RENTAL AND WATER FOR VISITORS, HBG OFFICE	18.20	
11-09	1310820012	ELEANOR FRY	11/01/81	CLEANING SERVICE HBG OFFICE	25.00	
11-09	1310820014	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/22/81-11/21/81	TELEPHONE, WILLIAMSPORT OFFICE	94.40	
11-09	1310820013	JON PLEBANI	11/02/81-11/02/81	ROUND TRIP AIR TRAVEL BY STAFF, D.C. TO HARRISBURG	102.00	
11-13	1316410014	POSTMASTER	11/05/81	FOUR TWO CENTS STAMPS FOR OFFICIAL USE	1.40	
11-16	1316510024	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	146.50	
11-20	1323500015	CORY FOOD SERVICE, INC.	11/04/81	COFFEE FOR VISITORS - WSPF OFFICE	36.60	
11-20	1323500016	CORY FOOD SERVICE, INC.	11/06/81	HOT COCOA & TEA FOR VISITORS - WSPF OFFICE	15.43	
11-20	1323500017	CORY COFFEE SERVICE	11/09/81	COFFEE FOR VISITORS - DC OFFICE	33.95	
11-20	1323500018	AB DICK COMPANY	11/04/81	PAPER & TONER FOR COPIER	52.00	
11-20	1323500019	ALLEN E ERTL	11/09/81	ONE WAY CAR TRAVEL BY MEMBER, DC TO HARRISBURG (110 MILES @ 24 PER MILE)	26.40	
11-20	1323500020	ALLEN E ERTL	11/10/81	ONE WAY CAR TRAVEL BY MEMBER, HARRISBURG TO DC (110 MILES @ 24 PER MILE)	26.40	
11-20	1323500021	ALLEN E ERTL	11/11/81	ONE WAY CAR TRAVEL BY MEMBER, HARRISBURG TO DC (110 MILES @ 24 PER MILE)	26.40	
11-20	1323500012	JON PLEBANI	11/10/81	ONE WAY CAR TRAVEL BY STAFF MEMBER (HARRISBURG TO DC) - 110 MILES @ 24 PER MILE	52.00	
11-20	1323500013	JON PLEBANI	11/06/81	R/T TRAIN TRAVEL BY STAFF MEMBER - DC TO PHILADELPHIA	140.00	
11-23	1324520009	THE WALL STREET JOURNAL	01/11/82-01/11/83	SECOND SUBSCRIPTION OF WALL STREET JOURNAL FOR OFFICE USE	77.00	
11-23	1324520007	ELEANOR FRY	11/15/81	CLEANING SERVICE, HBG OFFICE	25.00	
11-23	1324520008	EXXON COMPANY, USA	10/12/81-11/09/81	GAS CHARGES - CITIZEN'S CAR	46.32	
11-23	1324520011	DAVID R RAMAGE	11/16/81	CUTTING CHARGE AND PRESS PAPER	179.50	
11-23	1324520010	WILLIAM L BROBST	10/07/81	R/T TRAVEL TO AND WITHIN HARRISBURG FROM DC BY CAR BY STAFF MEMBER (270 MILES)	64.80	
11-23	1324520013	C & P TELEPHONE	10/01/81-10/31/81	REIMB FOR POSTAGE DUE	32	
11-23	1324520014	GSA, OAD, FINANCE DIVISION	10/01/81-10/31/81	TOLL CALLS, DC OFFICE	16.59	
11-23	1324520015	GSA, OAD, FINANCE DIVISION	10/22/81	TELEPHONE - HARRISBURG OFFICE	41.57	
11-23	1324520016	GSA, OAD, FINANCE DIVISION	10/22/81	TELEPHONE - WILLIAMSPORT OFFICE	42.83	
11-24	1328300008	CHESAPEAKE & POTOMAC TELEPHONE CO	10/22/81	TELEPHONE - SUNBURY OFFICE	34.19	
11-25	1327470001	THE PRESS & JOURNAL	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	263.63	
11-25	1327470003	THE PATRIOT NEWS COMPANY	12/31/81-12/31/82	ONE YEAR SUBSCRIPTION, PRESS & JOURNAL, D.C. OFFICE	48.00	
11-25	1327470005	THE PATRIOT NEWS COMPANY	12/27/81-12/27/82	ONE YEAR SUBSCRIPTION, SUNDAY PATRIOT NEWS, D.C. OFFICE	48.00	
11-25	1327470005	THE PATRIOT NEWS COMPANY	12/11/81-12/11/82	ONE YEAR SUBSCRIPTION, PATRIOT, D.C. OFFICE	67.50	
11-25	1327470005	NATIONAL JOURNAL REPORTS	12/11/81-12/11/82	ONE YEAR SUBSCRIPTION, EVENING NEWS, D.C. OFFICE	67.50	
11-25	1327470010	KRAVCO	12/26/81-12/26/82	2 SUBSCRIPTION NATIONAL JOURNAL WITH BINDERS	956.00	
11-25	1326890160	KRAVCO	11/01/81-11/30/81	HARRISBURG HALL, PAXTON ST HARRISBURG PA 17111	333.34	
11-25	1327470002	CLARK AVIATION CORP	11/16/81	ROUND TRIP PRIVATE AIR TRAVEL BY MEMBER, HARRISBURG TO D.C.	316.50	
11-25	1327470006	WILLIAMSPORT NATIONAL BANK	09/17/81-09/18/81	ROUND TRIP AIR TRAVEL BY MEMBER, D.C. TO HARRISBURG	102.00	
11-25	1327470007	WILLIAMSPORT NATIONAL BANK	10/02/81	ONE WAY AIR TRAVEL BY MEMBER, D.C. TO HARRISBURG	33.00	
11-25	1327470008	WILLIAMSPORT NATIONAL BANK	10/10/81	ONE WAY AIR TRAVEL BY MEMBER, D.C. TO HARRISBURG	51.00	
11-25	1327470009	WILLIAMSPORT NATIONAL BANK	11/05/81	ONE WAY AIR TRAVEL BY MEMBER, D.C. TO HARRISBURG	51.00	
11-30	1335600036	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	ONE WAY AIR TRAVEL BY MEMBER, D.C. TO HARRISBURG	1,645.65	
11-30	1335310029	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		533.23	

OFFICE OF THE HON. ALLEN E ERTL—Continued



12-04	1337830013	PLANKENHORN STATIONERY CO	11/20/81	PLATES, TYPESETTING, ETC FOR CARDS	292.00
12-04	1337830015	CORY COFFEE SERVICE	11/18/81	HOT COCOA, TEA & SWEETNER FOR VISITORS, DC OFFICE	19.07
12-04	1337830016	PHILLIPS SUPPLY HOUSE INC	11/13/81	SUPPLIES FOR OFFSET	21.40
12-04	1337830014	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/10/81-12/09/81	TELEPHONE, SUNBURY OFFICE	17.29
12-04	1337830017	JON PIERANI	11/20/81	ROUND TRIP CAR TRAVEL BY STAFF, DC TO HARRISBURG 220 MILES @ 24¢	52.80
12-08	1338320006	DAVID R RAMAGE	11/20/81	LABELS FOR CALENDARS	78.50
12-08	1338320007	DAVID R RAMAGE	11/23/81	CUTTING CHARGE	79.50
12-08	1338320008	ELEANOR FRY	11/29/81	CLEANING SERVICE, HARRISBURG OFFICE	25.00
12-08	1338320009	JOHN POWELL CHEVROLET, INC.	10/26/81-11/25/81	GAS CHARGES, CITIZENS CAR	100.00
12-08	1338320010	AMOCO OIL CO	10/19/81	RENT, CITIZENS CAR	11.00
12-08	1338320011	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/13/81-12/12/81	TELEPHONE, HARRISBURG OFFICE	135.90
12-08	1338320012	ALLEN E ERTL	11/06/81	ONE WAY PRIVATE PLANE TRAVEL BY MEMBER, WSPT TO DC (211 MILES) @ 47¢	99.17
12-08	1338320013	ALLEN E ERTL	11/23/81	ONE WAY PRIVATE PLANE TRAVEL BY MEMBER, DC TO SELINGSGROVE (166 MILES) @ 47¢	78.02
12-08	1338320014	ALLEN E ERTL	11/27/81	ROUNDTRIP CAR TRAVEL BY MEMBER, WSPT TO HARRISBURG (202 MILES)	48.48
12-08	1338320015	ALLEN E ERTL	12/01/81	ONE WAY CAR TRAVEL BY MEMBER, WSPT TO HARRISBURG (101 MILES)	24.24
12-10	1343620008	AB DIK COMPANY	12/03/81	PAPER & TONER, WILLIAMSPORT OFFICE	52.00
12-10	1343620009	BLUE MOUNTAIN SPRING WATER	11/01/81-11/30/81	COOLER RENTAL, HARRISBURG OFFICE	15.00
12-10	1343620011	AB DIK COMPANY	12/03/81	PAPER & TONER, HARRISBURG OFFICE	52.00
12-10	1343620012	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/22/81-12/21/81	TELEPHONE, WILLIAMSPORT OFFICE	95.30
12-10	1343620013	ALLEN E ERTL	12/04/81-12/05/81	ROUNDTRIP CAR TRAVEL BY MEMBER, D.C. TO HARRISBURG 220 MILES	52.80
12-17	1350430010	BURRELL'S MEDIA DIRECTORIES	12/07/81	1982 PA MEDIA DIRECTORY FOR OFFICE USE	36.00
12-17	1350430020	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	MEMBERSHIP AND SERVICE, MEDIANWIRE NEWS SERVICE	1,335.00
12-17	1350430021	MEDIAWIRE	11/30/81-11/30/82	WILLIAMSPORT PA 00000	130.00
12-17	1350430011	CORY COFFEE SERVICE	12/04/81	ROUNDTRIP PLANE TRAVEL BY MEMBER, DC TO HARRISBURG (2 TIMES)	51.00
12-17	1350430008	AERIAL IMAGES	12/07/81	ONE WAY PLANE TRAVEL BY MEMBER, DC TO HARRISBURG	33.00
12-17	1350430009	HOUSE RECORDING STUDIO	11/20/81	ONE WAY PLANE TRAVEL BY MEMBER, DC TO HARRISBURG	51.00
12-17	1354620015	POSTMASTER	11/01/81-11/30/81	ONE WAY PLANE TRAVEL BY MEMBER, DC TO HARRISBURG	51.00
12-21	1352410004	KRAVCO	12/08/81	CLEANING SERVICE, HBG OFFICE	1,643.49
12-22	1355890160	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81-12/30/81	1982 RESEARCH SERVICES	25.00
12-30	1357640008	WASHINGTON POST	11/01/81-11/30/81	1982 RESEARCH SERVICES	2,200.00
12-30	1357320007	WASHINGTON POST	12/25/81-12/25/82	GAS CHARGES, CITIZENS CAR	103.10
12-30	1357320005	AB DIK COMPANY	12/10/81	ONE WAY CAR TRAVEL BY MEMBER, HARRISBURG TO WILLIAMSPORT (101 MILES)	16,386.04
12-30	1357320006	AB DIK COMPANY	12/10/81	TOLL CHARGES, DC OFFICE	24.24
12-30	1357320008	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/10/81-01/09/82		4.30
12-30	1357320009	WILLIAMSPORT NATIONAL BANK	11/01/81-11/02/81		
12-30	1357320010	WILLIAMSPORT NATIONAL BANK	11/05/81		
12-30	1357320011	WILLIAMSPORT NATIONAL BANK	11/11/81		
12-30	1357320012	WILLIAMSPORT NATIONAL BANK	11/16/81		
12-30	1357320013	WILLIAMSPORT NATIONAL BANK	11/13/81		
12-30	1357320014	WILLIAMSPORT NATIONAL BANK	11/20/81		
12-31	2004310035	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		
12-31	1357300002	ELEANOR FRY	12/12/81		
12-31	1357300003	DEMOCRATIC STUDY GROUP	01/01/82-12/31/82		
12-31	1357300004	EXXON COMPANY, USA	11/10/81-12/09/81		
12-31	2004640015	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		
12-31	1357300005	ALLEN E ERTL	12/11/81		
12-31	1357300001	C & P TELEPHONE	11/20/81-11/30/81		
TOTAL					38,160.54

## OFFICE OF THE HON. BILL LEE EVANS

## OFFICIAL EXPENSES

10-14	1286720006	PIERCE COUNTY PRESS	08/01/81-08/01/82	ONE YEAR SUBSCRIPTION	5.20
10-14	1286720007	WILKINSON COUNTY NEWS	10/01/81-10/01/82	ONE YEAR SUBSCRIPTION TO BE USED ON OFFICIAL BUSINESS IN DISTRICT OFFICE - MACON	8.00
10-14	1286720004	PAUL C WADE	08/31/81-09/14/81	GAS & PARKING USED FOR PERSONAL CAR IN DISTRICT ON OFFICIAL BUSINESS - TRIPS TO SBA, ATLANTA, GA...	51.33



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-14	1286720005	DAVID R RAMAGE	09/30/81	CALLING CARDS FOR OFFICIAL BUSINESS	16.50
10-14	1286720013	BILLY L EVANS	09/26/81-09/27/81	MILEAGE BY PERSONAL AUTO ON OFFICIAL BUSINESS IN DISTRICT 260 MILES AT 24¢ PER MILE	62.40
10-14	1286720016	MICROGRAPHICS SPECIALTIES, INC	09/30/81	MICROFILMING FILE CORRESPONDENCE	85.50
10-14	1286720017	FEDERAL EXPRESS CORP	07/29/81	SHIPMENT MADE FOR OFFICIAL BUSINESS	28.50
10-14	1286720019	BILLY L EVANS	09/26/81	CHARGES FOR ROOM, TAX & MEAL AT MACON, GA	51.05
10-14	1286720020	BILLY L EVANS	09/26/81	CHARGES FOR ROOM, TAX & PHONE CALLS AT HOLIDAY INN ATLANTA, GA	45.64
10-14	1286720021	BILLY L EVANS	09/27/81	CHARGE FOR MEAL AT HOLIDAY INN ATLANTA, GA	26.52
10-14	1286720022	BILLY L EVANS	09/27/81	CHARGE FOR PARKING PERSONAL AUTOMOBILE AT ATLANTA AIRPORT	2.00
10-14	1286720011	SOUTHERN BELL	08/19/81-09/19/81	PHONE SERVICE - EASTMAN DISTRICT OFFICE	42.33
10-14	1286720018	SOUTHERN BELL	09/10/81-10/10/81	PHONE SERVICE - MACON DISTRICT OFFICE	130.72
10-14	1286720012	C & P TELEPHONE	09/26/81-09/28/81	R/T AIRFARE FROM WASHINGTON, DC TO ATLANTA, GA & RETURN	290.00
10-14	1286720014	DIALCOM, INCORPORATED	08/01/81-08/31/81	LOCAL DATA SERVICE FOR MONTH	32.79
10-14	1286720015	DIALCOM, INCORPORATED	08/01/81-08/31/81	DUAL ACCESS CHARGES ON COMPUTER FOR MONTH OF AUGUST, 1981	57.87
10-14	1286720018	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES FOR MONTH OF OCTOBER, 1981	970.12
10-14	1286720008	C & P TELEPHONE	08/11/81-08/31/81	LONG DISTANCE TELEPHONE SERVICE	154.44
10-14	1286720009	GSA, OAD, FINANCE DIVISION	09/22/81	PHONE SERVICE FOR THREE DISTRICT OFFICES	68.15
10-22	1293640013	POSTMASTER	09/24/81	300 18 CENT STAMPS	54.00
10-22	1293640014	POSTMASTER	10/05/81	200 STAMPS AT 18 CENTS	36.00
10-23	1293700018	BILLY L EVANS	10/07/81-10/13/81	R/T AIRFARE FROM WASH, DC TO MACON, GA, & RETURN	290.00
10-23	1294330006	JOHN WOLFENBARGER	10/08/81-10/18/81	TRAVEL REIMBURSEMENT TO & FROM 8TH DISTRICT AIRFARE WASHINGTON, DC TO ATLANTA & RETURN	232.00
10-23	1294430007	JOHN WOLFENBARGER	10/08/81-10/18/81	CAR RENTAL FOR TRAVEL AROUND DISTRICT	209.35
10-28	1300890166	J H COFER	10/01/81-10/30/81	805 COLLEGE ST EASTMAN, GA	350.00
10-28	1301640008	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	217.99
10-31	1306420036	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	1,107.48
10-31	1306560016	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	TRAVELING IN DISTRICT WITH CONGRESSMAN 492 MILES @ 24	385.37
11-06	1303420005	WALLACE WRIGHT	10/23/81	DINNER WITH CONSTITUENT	118.08
11-06	1303420006	WALLACE WRIGHT	10/25/81	ROUND TRIP TICKET WASHINGTON/MACON/ATLANTA/WASHINGTON	17.46
11-09	1310620015	BILLY L EVANS	10/23/81-10/25/81	ROUND TRIP TICKET WASHINGTON/JACKSONVILLE/WASHINGTON	363.00
11-09	1310620017	BILLY L EVANS	10/30/81-11/01/81	ROUND TRIP TICKET WASHINGTON/ATLANTA/WASHINGTON	269.00
11-09	1310620021	BILLY L EVANS	11/04/81-11/04/81	ROUND TRIP TICKET WASHINGTON/ATLANTA/WASHINGTON	348.00
11-09	1310620018	BILLY L EVANS	10/30/81-11/01/81	MILEAGE BY PERSONAL AUTO ON OFFICIAL BUSINESS IN DISTRICT 763 MI AT 24	183.12
11-09	1310620019	BILLY L EVANS	11/01/81	CHARGES FOR ROOM AND TAX AT SKYCENTER INN IN JACKSONVILLE, FL	18.55
11-10	1310630011	CONGRESSIONAL QUARTERLY INC	02/01/82-01/01/83	CONGRESSIONAL QUARTERLY SERVICE	432.00
11-10	1310630014	THE BAXLEY NEWS-BANNER	11/01/81-11/01/82	ONE YEAR SUBSCRIPTION TO BE USED ON OFFICIAL BUSINESS IN DISTRICT OFFICE - WAYCROSS	9.00
11-10	1310630016	DAVID R RAMAGE	10/07/81-11/01/81	DEAR COLLEAGUE LETTERS	39.00
11-10	1310630006	SOUTHERN BELL	09/19/81-10/19/81	PHONE SERVICE EASTMAN DISTRICT OFFICE	47.21
11-10	1310630007	SOUTHERN BELL	09/10/81-10/10/81	PHONE SERVICE - MACON DISTRICT OFFICE	124.54
11-10	1310630008	SOUTHERN BELL	09/29/81-10/29/81	PHONE SERVICE - WAYCROSS DISTRICT OFFICE	56.71
11-10	1310630012	DATA TERMINALS AND COMMUNICATIONS	10/01/81-10/31/81	RENTAL AND MAINTENANCE OF COMPUTER TERMINAL, VIDEO DISPLAY AND FORMS TRACTOR FOR THE MONTH OF OCT.	223.00
11-10	1310630013	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES FOR MONTH OF NOVEMBER, 1981	970.12
11-10	1310630015	C & P TELEPHONE	09/01/81-09/30/81	USE OF COMPUTER PHONE FOR THE MONTH OF SEPTEMBER, 1981	32.83
11-10	1310630016	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE TELEPHONE SERVICE	42.35
11-10	1310630011	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	TELEGRAM SERVICE	23.09
11-10	1310630005	GSA, OAD, FINANCE DIVISION	10/22/81	PHONE SERVICE FOR THREE DISTRICT OFFICES	68.15

## OFFICE OF THE HON. BILL LEE EVANS—Continued

11-13	1316410015	POSTMASTER	11/05/81	200 STAMPS @ .20	40.00
11-13	1316410016	POSTMASTER	11/05/81	50 STAMPS @ .02	1.00
11-16	1316510025	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	93.50
11-18	1321410010	THE BLACKSHEAR TIMES	12/01/81-11/30/82	ONE YEAR'S SUBSCRIPTION TO THE BLACKSHEAR TIMES	8.00
11-18	1321410011	THE MACON NEWS	11/14/81-11/13/82	ONE YEAR'S SUBSCRIPTION TO THE MACON NEWS	43.42
11-18	1321410009	SAVIN CORPORATION	10/31/81	CHARGE FOR PHOTOCOOPER USAGE	15.27
11-18	1321410012	DAVID R RAMAGE	10/26/81-11/04/81	LETTERS & CALLING CARDS FOR ROBERTS & CALLAHAN	72.75
11-18	1321410013	FEDERAL EXPRESS CORP	10/28/81	SHIPMENT FOR OFFICIAL BUSINESS	29.20
11-18	1321410030	WYACROSS JOURNAL-HERALD	10/29/81-11/29/81	PHONE SERVICE - WYACROSS DISTRICT OFFICE	57.76
11-20	1323500022	SOUTHERN BELL	11/05/81-11/01/82	ONE YEAR'S SUBSCRIPTION TO THE WYACROSS JOURNAL-HERALD	55.05
11-20	1323500023	BILLY L EVANS	11/13/81-11/15/81	R/T AIR FARE FROM WASHINGTON, DC TO ATLANTA, GA & RETURN	160.00
11-20	1323500024	BILLY L EVANS	11/13/81-11/15/81	CHARGES FOR RENTAL CAR	72.29
11-20	1323500025	BILLY L EVANS	11/13/81-11/15/81	CHARGE FOR GAS	19.00
11-24	1323830009	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	218.08
11-25	1328890161	J H COFER	11/01/81-11/30/81	805 COLLEGE ST EASTMAN, GA	350.00
11-30	1335600037	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,106.07
11-30	1335310030	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		99.43
12-04	1337830018	WALLACE WRIGHT	11/01/81-11/12/81	MEETING IN SAVANNAH, GA ON OFFICIAL BUSINESS, HOTEL ROOM, TAXI, GARAGE, & RESTAURANT	102.13
12-04	1337830019	WALLACE WRIGHT	11/11/81-11/13/81	MEAL EXPENSES DURING MEETING IN SAVANNAH, GA	18.80
12-04	1337830020	WALLACE WRIGHT	11/11/81-11/13/81	TRAVEL REIMBURSEMENT TO & FROM SAVANNAH, GA FOR MEETING FROM EASTMAN 264 MILES @ 24¢	63.36
12-04	1337830021	WALLACE WRIGHT	11/11/81-11/13/81	REGISTRATION FEE FOR FALL CONFERENCE MEETING IN SAVANNAH, GA FOR WALLACE WRIGHT & REGGIE ROBERTS	40.00
12-04	1337830023	REGGIE ROBERTS	11/11/81-11/12/81	MEETING IN SAVANNAH, GA ON OFFICIAL BUSINESS, HOTEL ROOM, TAX, GARAGE & RESTAURANT	122.47
12-04	1337830024	REGGIE ROBERTS	11/11/81-11/13/81	MEAL EXPENSES DURING MEETING IN SAVANNAH, GA	16.51
12-04	1337830025	REGGIE ROBERTS	11/11/81-11/13/81	TRAVEL REIMBURSEMENT TO & FROM SAVANNAH, GA FOR MEETING FROM WYACROSS 280 MILES @ 24¢	67.20
12-04	1337830022	WALLACE WRIGHT	11/18/81	TRAVEL REIMBURSEMENT TO & FROM ATLANTA, GA FOR OFFICIAL BUSINESS FROM EASTMAN, GA 296 MILES @ 24¢	71.04
12-04	1337830026	REGGIE ROBERTS	11/04/81	TRAVEL REIMB TO & FROM LUNCHEON FOR ACADEMY OF FAMILY PHYSICIANS IN ATLANTA FROM WYACROSS	107.04
12-04	1337830027	REGGIE ROBERTS	11/08/81	446 MI @ 24¢	27.00
12-08	1329650028	THE JONES COUNTY NEWS	12/01/81-11/30/82	MILEAGE BY PERSONAL AUTO ON OFFICIAL BUSINESS IN DISTRICT WITH CONGRESSMAN 50 MILES @ 24¢ & PARKING	9.00
12-08	1329650025	SOUTHERN BELL	11/10/81-12/10/81	ONE YEAR'S SUBSCRIPTION TO THE JONES COUNTY NEWS	137.01
12-08	1329650029	JOHN WOLFENBARGER	11/20/81-11/23/81	PHONE SERVICE - MACON DISTRICT OFFICE	213.00
12-08	1329650027	C & P TELEPHONE	10/01/81-10/31/81	TRAVEL REIMB TO AND FROM 8TH DISTRICT: WASHINGTON / MACON / WASHINGTON AIRFARE	32.84
12-08	1329650026	C & P TELEPHONE	10/01/81-10/31/81	LOCAL PHONE SERVICE - USE OF COMPUTER PHONE	72.11
12-14	1344580025	DAVID R RAMAGE	11/23/81	LONG DISTANCE TELEPHONE SERVICE	92.50
12-14	1344580018	THE BAXLEY NEWS-BANNER	11/15/81-11/14/82	LABELS - PEEL BACK #1316	9.27
12-14	1344580019	THE SOPERSON NEWS	12/19/81-12/18/82	ONE YEAR SUBSCRIPTION TO THE BAXLEY NEWS-BANNER	10.00
12-14	1344580024	MICROGRAPHICS SPECIALTIES, INC	11/30/81	ONE YEAR SUBSCRIPTION TO THE SOPERSON NEWS	45.00
12-14	1344570006	SOUTHERN BELL	10/19/81-11/19/81	MICROFILMING FILE CORRESPONDENCE	48.97
12-14	1344580023	BILLY L EVANS	11/29/81-12/08/81	PHONE SERVICE - EASTMAN DISTRICT OFFICE	374.00
12-14	1344580023	DIALCOM, INCORPORATED	12/01/81-12/31/81	TRAVEL REIMB TO AND FROM 8TH DISTRICT: AIR FARE WASHINGTON / MACON / AUGUSTA / WASHINGTON	935.00
12-14	1345800022	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	COMPUTER SERVICES FOR MONTH OF DECEMBER, 1981	20.74
12-14	1345800022	GSA, OAD, FINANCE DIVISION	10/01/81-12/31/81	TELEGRAM SERVICE	68.15
12-17	1350820021	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	PHONE SERVICE FOR THREE DISTRICT OFFICES	1,746.00
12-17	1350820022	GENERAL SERVICES ADMINISTRATION	11/01/81-11/30/81	WAYCROSS GA 00000	3.50
12-17	1345620016	HOUSE RECORDING STUDIO	12/16/81	MACON GA 00000	2.00
12-21	1352410005	POSTMASTER	12/16/81	500 STAMPS @ \$ .20	350.00
12-21	1352410006	POSTMASTER	12/16/81	100 STAMPS @ \$ .02	218.07
12-22	1355890161	J H COFER	12/01/81-12/30/81	805 COLLEGE ST EASTMAN, GA	1,064.93
12-23	1357640009	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	124.80
12-31	2004310036	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		60.97
12-31	1357300007	THE FLORIDA TIMES-UNION	12/23/81-12/22/82	ONE YEAR'S SUBSCRIPTION TO THE FLORIDA TIMES-UNION	290.00
12-31	1352300007	SOUTHERN BELL	11/29/81-12/29/81	PHONE SERVICE WYACROSS DISTRICT OFFICE	
12-31	1352300009	BILLY L EVANS	12/11/81-12/13/81	R/T AIRFARE FROM WASHINGTON, DC TO ATLANTA, GA	



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>OFFICE OF THE HON. BILL LEE EVANS—Continued</b>					
12-31	1352300005	JOHN WOLFENBARGER	11/23/81-12/11/81	MILEAGE BY PERSONAL AUTOMOBILE FROM WASHINGTON, DC TO MACON, GA AND RETURN 1406 MILES @ \$24 PER MILE.	337.44
12-31	2004640040	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		786.90
12-31	1352300006	JOHN WOLFENBARGER	11/24/81-12/10/81	MILEAGE FOR TRAVELING AROUND IN PERSONAL AUTOMOBILE WITH CONGRESSMAN IN DISTRICT 247 MILES @ \$24 PER MILE.	59.28
12-31	1352300008	C & P TELEPHONE	11/01/81-11/30/81	LOCAL PHONE SERVICE AS PER ATTACHED STATEMENT-USE OF COMPUTER PHONE	32.84
12-31	1357300006	C & P TELEPHONE	11/01/81-11/30/81	LONG DISTANCE TELEPHONE SERVICE	46.28
<b>TOTAL</b>					<b>19,511.43</b>
<b>OFFICE OF THE HON. COOPER EVANS</b>					
<b>OFFICIAL EXPENSES</b>					
10-07	1275830013	XEROX CORPORATION	07/01/81-07/31/81	NET USAGE CHARGE FOR JULY	7.13
10-07	1275830014	CONGRESSIONAL QUARTERLY INC	09/08/81	CO BINDERS	25.50
10-07	1275830015	JANE STUMP	09/18/81	WATERLOO DISTRICT OFFICE SUPPLIES	33.53
10-07	1276850013	JOSEPH A FREDERICKS	08/06/81-08/29/81	TRVL FROM WASHINGTON, DC TO THIRD DISTRICT AND RETURN (DC-WATERLOO-DC) ON OFFICIAL BUSINESS	396.00
10-07	1275830016	C & P TELEPHONE	08/01/81-08/31/81	TOLL CHARGES	76
10-07	1275830017	GSA, OAD, FINANCE DIVISION	08/10/81	DISTRICT FTS CHARGES (MASON CITY, IA)	123.74
10-08	1276860013	DOROTHY K CANAUAUGH	07/17/81	TOLL CALLS FOR OFFICIAL BUSINESS IN CONNECTION WITH CONGRESSMAN S TRIP TO 3RD DISTRICT	1.05
10-08	1276860016	EMERY AIR FREIGHT	07/17/81	AIR FREIGHT SERVICE FOR VIDEO TAPE	21.00
10-08	1276860017	MODERN BUSINESS SYSTEMS INC	06/26/81	DISTRICT OFFICE SUPPLIES	51.97
10-08	1276860014	NORTHWESTERN BELL TELEPHONE COMPANY	08/19/81-09/18/81	DISTRICT OFFICE PHONE SERVICE (MASON CITY)	72.45
10-08	1276860015	DATA MATICS	09/22/81	FTS SERVICE FOR MASON CITY, IA	26.50
10-15	1288840012	GSA, OAD, FINANCE DIVISION	10/06/81	ADDRESSES FOR CONSTITUENT MAILINGS	621.84
10-15	1288840013	CONGRESSIONAL QUARTERLY INC	09/23/81	CONSTITUENT NEWSLETTER PRINTING CHARGE	4,337.00
10-15	1288840011	EMERY AIR FREIGHT	01/01/82-12/31/82	SUBSCRIPTION	432.00
10-15	1288840014	LEGISLATIVE SERVICE BUREAU	09/24/81	AIR FREIGHT FOR VIDEO TAPE	37.28
10-15	1288840015	COOPER EVANS	09/29/81	1981 REDISTRICTING MAPS	10.00
10-19	1289320026	HOUSE RECORDING STUDIO	09/17/81-09/20/81	ROUND TRIP AIRFARE TO THE DISTRICT FOR OFFICIAL BUSINESS (DC-WATERLOO-DC)	402.00
10-19	1289320021	MICHAEL D RALSTON	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	13.00
10-19	1289320022	MICHAEL D RALSTON	09/24/81	TRAVEL TO GLADSBROOK, IA ON OFFICIAL BUSINESS (57 MI. @ 24¢ PER MI.)	13.68
10-19	1289320024	MICHAEL D RALSTON	09/29/81	TRAVEL TO HUDSON, IA, ON OFFICIAL BUSINESS (16 MI. @ 24¢ PER MI.)	3.84
10-19	1289320023	MICHAEL D RALSTON	09/14/81	TRANS FROM KANSAS CITY AIRPORT TO CONF CTR & BACK ON OFFICIAL BUSS (WHITE HOUSE BLOCK GRANTS)	13.00
10-19	1289320032	NATIONAL JOURNAL REPORTS	09/14/81	PARKING AT AIRPORT WHILE ATTENDING WHITE HOUSE BLOCK GRANTS CONFERENCE	2.25
10-20	1289540011	AB DICK PRODUCTS	10/01/81-03/20/82	26 WEEK SUBSCRIPTION	215.00
10-20	1289540010	MICHAEL D RALSTON	04/14/81	SERVICE TO AB DICK FOLDER IN DISTRICT OFFICE	48.00
10-20	1289540012	MICHAEL D RALSTON	09/03/81	TRAVEL TO GREENE, ROCKFORD, FLOYD, CLARKSVILLE, IA ON OFFICIAL BUSINESS - 164 MILES @ 24 PER MILE	39.36
10-20	1289540013	MICHAEL D RALSTON	09/08/81	TRAVEL TO CEDAR FALLS, IA ON OFFICIAL BUSINESS - 14 MILES @ 24 PER MILE	3.36
10-20	1289540014	MICHAEL D RALSTON	09/08/81	TRAVEL TO CEDAR RAPIDS, IA ON OFFICIAL BUSINESS - 160 MILES @ 24 PER MILE	38.40
10-20	1289540015	MICHAEL D RALSTON	09/14/81	TRAVEL TO TOLEDO, IA ON OFFICIAL BUSINESS - 127 MILES @ 24 PER MILE	30.48
10-20	1289540016	MICHAEL D RALSTON	09/09/81	TRAVEL TO CEDAR RAPIDS, IA ON OFFICIAL BUSINESS - 161 MILES @ 24 PER MILE	38.64
10-20	1289540017	LEIGH R. CURRAN	09/17/81	TRAVEL TO DUNCAN, IA ON OFFICIAL BUSINESS - 54 MILES @ 24 PER MILE	12.96
10-20	1289540018	LEIGH R. CURRAN	09/08/81	TRAVEL TO CHARLES CITY, IA ON OFFICIAL BUSINESS - 64 MILES @ 24 PER MILE	15.36
10-20	1289540019	LEIGH R. CURRAN	09/10/81	TRAVEL TO HAMPTON, IA ON OFFICIAL BUSINESS - 64 MILES @ 24 PER MILE	15.36
10-20	1289540018	LEIGH R. CURRAN	09/14/81	TRAVEL TO HAMPTON, IA ON OFFICIAL BUSINESS - 64 MILES @ 24 PER MILE	15.36



10-20	1289540020	LEIGH R. CURRAN	09/15/81	TRAVEL TO MANLY, IA ON OFFICIAL BUSINESS - 21 MILES @ 24 PER MILE	5.04
10-20	1289540021	LEIGH R. CURRAN	08/31/81	TRAVEL TO WATERLOO, IA ON OFFICIAL BUSINESS - 173 MILES @ 24 PER MILE	41.52
10-20	1289540022	LEIGH R. CURRAN	09/02/81	TRAVEL TO KENNETT, IA ON OFFICIAL BUSINESS - 35 MILES @ 24 PER MILE	8.40
10-20	1289540023	LEIGH R. CURRAN	09/02/81	TRAVEL TO CLARION, IA ON OFFICIAL BUSINESS - 108 MILES @ 24 PER MILE	25.92
10-20	1289540024	LEIGH R. CURRAN	09/03/81	TRAVEL TO EAGLE GROVE, IA ON OFFICIAL BUSINESS - 136 MILES @ 24 PER MILE	32.64
10-20	1289540025	VIOLET A ARMSTRONG	09/03/81	TRAVEL TO DOUGHERTY, IA ON OFFICIAL BUSINESS - 30 MILES @ 24 PER MILE	12.00
10-20	1289540026	VIOLET A ARMSTRONG	09/09/81	TRAVEL TO ROADVLY, IA ON OFFICIAL BUSINESS - 34 MILES @ 24 PER MILE	12.96
10-20	1289540027	NORTHWESTERN BELL TELEPHONE COMPANY	09/09/81	DINNER AT BREMER COUNTY FARM BUREAU ANNUAL MEETING FOR OFFICIAL BUSINESS	5.00
10-20	1289540028	GSA, OAD, FINANCE DIVISION	08/13/81-09/12/81	DISTRICT OFFICE TELEPHONE SERVICE (MARSHALLTOWN, IA)	12.77
10-21	1292320003	KRISTI LIVINGSTON	09/22/81	DISTRICT OFFICE ITS SERVICE	282.92
10-21	1292320004	KRISTI LIVINGSTON	09/15/81	TRAVEL TO AMES, IA, ON OFFICIAL BUSINESS (102 MI. @ 24¢ PER MI.)	24.48
10-21	1292320005	KRISTI LIVINGSTON	09/24/81	TRAVEL TO WATERLOO, IA, ON OFFICIAL BUSINESS (150 MI. @ 24¢ PER MI.)	36.00
10-21	1292320006	KRISTI LIVINGSTON	09/25/81	TRAVEL TO WATERLOO, IA, ON OFFICIAL BUSINESS (150 MI. @ 24¢ PER MI.)	36.00
10-21	1292320007	KRISTI LIVINGSTON	09/26/81	TRAVEL TO DES MOINES, IA, ON OFFICIAL BUSINESS (108 MI. @ 24¢ PER MI.)	25.92
10-21	1292320008	KRISTI LIVINGSTON	09/01/81	TRAVEL TO AMES, IA, ON OFFICIAL BUSINESS (99 MI. @ 24¢ PER MI.)	23.76
10-21	1292320009	KRISTI LIVINGSTON	09/02/81	TRAVEL TO DES MOINES, IA, ON OFFICIAL BUSINESS (102 MI. @ 24¢ PER MI.)	24.48
10-21	1292320010	KRISTI LIVINGSTON	09/04/81	TRAVEL TO DOUGHERTY, IA, ON OFFICIAL BUSINESS (211 MI. @ 24¢ PER MI.)	50.64
10-21	1292320011	KRISTI LIVINGSTON	09/09/81	TRAVEL TO DES MOINES, IA, ON OFFICIAL BUSINESS (105 MI. @ 24¢ PER MI.)	25.20
10-21	1292320012	KRISTI LIVINGSTON	09/10/81	TRAVEL TO CLARION, IA, ON OFFICIAL BUSINESS (220 MI. @ 24¢ PER MI.)	52.80
10-22	1293570011	MODERN BUSINESS SYSTEMS INC	09/30/81	DISTRICT OFFICE SUPPLIES	126.86
10-22	1293570012	NATIONAL JOURNAL REPORTS	10/13/81	BINDERS FOR JOURNAL	24.00
10-22	1293570013	NORTHWESTERN BELL TELEPHONE COMPANY	08/28/81-09/27/81	DISTRICT TELEPHONE SERVICE - WATERLOO, IA	104.15
10-22	1293570014	NORTHWESTERN BELL TELEPHONE COMPANY	09/01/81-09/30/81	DISTRICT REVERSE WATS TELEPHONE SERVICE	160.85
10-22	1293570015	C & P TELEPHONE	09/01/81-09/30/81	TELEPHONE SERVICE	88.45
10-23	1294430008	CONGRESSIONAL QUARTERLY INC	09/08/81	CO BINDERS	25.50
10-23	1294430009	CONGRESSIONAL QUARTERLY INC	10/19/81	FEDERAL REGULATORY DIRECTORY	25.00
10-23	1294430011	NEW YORK TIMES	09/05/81-01/03/82	NEWSPAPER SUBSCRIPTION	62.00
10-23	1294430012	EMERY AIR FREIGHT	09/19/81-09/27/81	FURNITURE RENTAL & SUPPLIES FOR USE AT CATTLE CONGRESS IN CONN W/ OFF'L REPRESENTATIONAL DUTIES	66.00
10-23	1294430013	THOMAS J LANKFORD	09/30/81	AIR FREIGHT FOR VIDEOTAPE	21.00
10-23	1294430014	COOPER EVANS	10/07/81-10/13/81	PRINTING SERVICES	432.00
10-23	1295630021	COOPER EVANS	10/16/81-10/18/81	ROUND TRIP AIR FARE TO DISTRICT (D.C. WATERLOO D.C.) ON OFFICIAL BUSINESS	409.00
10-23	1295630022	COOPER EVANS	10/09/81	ROUND TRIP AIR FARE TO DISTRICT (D.C. WATERLOO D.C.) ON OFFICIAL BUSINESS	456.00
10-23	1294430015	LEIGH R. CURRAN	10/05/81	AIR FARE WITHIN STATE OF IOWA OFFICIAL BUSINESS (SIOUX CITY-WATERLOO)	96.00
10-23	1294430016	LEIGH R. CURRAN	10/11/81	TRAVEL TO BRITT, IA, ON OFFICIAL BUSINESS (64 MI. @ 20 PER MILE)	12.80
10-23	1294430017	LEIGH R. CURRAN	10/12/81	TRAVEL TO CHARLES CITY, IA, ON OFFICIAL BUSINESS (66 MI. @ 20 PER MILE)	13.20
10-23	1295630023	JANE STUMP	10/09/81	TRAVEL TO BUFFALO CENTER, IA, ON OFFICIAL BUSINESS (103 MI. @ 20 PER MILE)	20.60
10-23	1295630024	ROGER MEYER	10/09/81	TRAVEL TO WATERLOO AND MASON CITY, IA, ON OFFICIAL BUSINESS (160 MI. @ 20 MI.)	32.00
10-26	1296310005	FAMILY YMCA OF BLACKHAWK COUNTY	10/21/81	REIMBURSEMENT FOR DINNER INCLUDING PARTICIPANT IN CONGRESSMAN'S MONETARY FORUM	21.71
10-28	1300890167	H V HELLBERG JR & EDNA MAY HELLBERG	10/01/81-10/30/81	CONSTITUTION NEWSLETTER SUPPLIES PRESS TAPE AND APPLICATION	15.32
10-28	1301400017	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/30/81	162 W. 4TH STREET WATERLOO, IA, 50701 OFFICE RENTAL	660.00
10-28	1302800002	COOPER EVANS	09/01/81-09/30/81	13 W. MAIN, MARSHALLTOWN, IA, 50158 OFFICE RENTAL	110.00
10-29	1306420037	(EQUIPMENT ALLOWANCE CHARGED)	10/23/81-10/25/81	LOCAL TELEPHONE SERVICE	274.53
10-31	1306560040	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	ROUND TRIP AIRFARE TO DISTRICT (DC-WATERLOO-DC) FOR OFFICIAL BUSINESS	474.00
11-06	1308710009	POSTMASTER	10/01/81-10/31/81	STAMPS (600 AT 20¢)	1,922.96
11-16	1316510026	HOUSE RECORDING STUDIO	10/29/81	OFFICIAL RECORDING SERVICES	522.02
11-24	1328510019	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	120.00
11-25	1328540008	THOMAS J LANKFORD	10/30/81	PRINTING SERVICES FOR CONSTITUENT NEWSLETTER	339.70
11-25	1328540009	SOCIAL LIST OF WASHINGTON	10/30/81	PRINTING SERVICES FOR CONSTITUENT WEEKLY COLUMN	196.15
11-25	1328540017	FAMILY YMCA OF BLACKHAWK COUNTY	11/01/81-11/01/82	PROTOCOL GUIDEBOOK FOR OFFICIAL USE	344.80
11-25	1328890162	H V HELLBERG JR & EDNA MAY HELLBERG	11/01/81-11/30/81	162 W. 4TH STREET WATERLOO, IA, 50701 OFFICE RENTAL	36.00
11-25	1328954000	EMERY AIR FREIGHT	11/01/81-11/30/81	13 W. MAIN, MARSHALLTOWN, IA, 50158 OFFICE RENTAL	660.00
11-25	1328954001	NORTHWESTERN BELL TELEPHONE COMPANY	10/29/81	EXPRESS MAIL SERVICE FOR VIDEO TAPE	110.00
11-25	1328954003	(EQUIPMENT ALLOWANCE CHARGED)	09/19/81-10/18/81	DISTRICT OFFICE TELEPHONE SERVICE - MASON CITY, IA	37.28
11-30	1335600038		11/01/81-11/30/81		72.45
					1,925.41

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-30	1329800011	JANE STUMP	11/03/81-11/07/81	PORTION OF COST OF TRAVEL FOR GROUP TO AND FROM DES MOINES AIRPORT FROM WATERLOO, ENROUTE TO AF ACADEMY	10.00
11-30	1329800012	JANE STUMP	11/03/81	OVERNIGHT LODGING AT FT DES MOINES HOTEL ON OFFICIAL BUSINESS	17.28
11-30	1329800013	JANE STUMP	11/04/81-11/07/81	MEALS IN COLORADO SPRINGS, COLO ON OFFICIAL BUSINESS	21.40
11-30	1329800014	JANE STUMP	11/04/81-11/06/81	LODGING IN COLORADO SPRINGS, COLO ON OFFICIAL BUSINESS	56.19
11-30	1329800019	COOPER EVANS	11/11/81	RETURN FLIGHT FROM DISTRICT TO DC ON OFFICIAL BUSINESS (WATERLOO-DC)	203.00
11-30	1329800018	JOSEPH A FREDERICKS	11/03/81-11/08/81	TRAVEL TO DES MOINES, IA ON OFFICIAL BUSINESS (DC-DES MOINES-DC)	298.00
11-30	1335310031	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		294.59
11-30	1329800021	COOPER EVANS	10/08/81	RENTAL CAR - DES MOINES TO SIOUX CITY WHILE ATTENDING CONFERENCE ON OFFICIAL BUSINESS	84.96
11-30	1329800027	COOPER EVANS	10/08/81	HOTEL ROOM IN SIOUX CITY WHILE ATTENDING CONFERENCE ON OFFICIAL BUSINESS	27.30
11-30	1329800021	MICHAEL D RALSTON	10/08/81	TRAVEL TO HUBBARD, IA ON OFFICIAL BUSINESS (65 MI @ 20¢ PER MI)	13.00
11-30	1329800021	MICHAEL D RALSTON	10/03/81	TRAVEL TO WATERLOO, IA AND VICINITY ON OFFICIAL BUSINESS (49 MI @ 20¢ PER MI)	9.80
11-30	1329800002	MICHAEL D RALSTON	10/06/81	TRAVEL TO HAMPTON AND DUMONT, IA ON OFFICIAL BUSINESS (135 MI @ 20¢ PER MI)	27.00
11-30	1329800003	MICHAEL D RALSTON	10/06/81	TRAVEL TO WATSON CITY AND WATERLOO, IA ON OFFICIAL BUSINESS (173 MI @ 20¢ PER MI)	34.60
11-30	1329800004	MICHAEL D RALSTON	10/09/81	TRAVEL TO WATERLOO AND GREENE, IA ON OFFICIAL BUSINESS (94 MI @ 20¢ PER MI)	18.80
11-30	1329800005	MICHAEL D RALSTON	10/17/81	TRAVEL TO ALLISON, OSAGE AND MCINTIRE, IA ON OFFICIAL BUSINESS (194 MI @ 20¢ PER MI)	38.80
11-30	1329800006	MICHAEL D RALSTON	10/20/81	TRAVEL TO MARSHALLTOWN AND TOLEDO, IA ON OFFICIAL BUSINESS (96 MI @ 20¢ PER MI)	19.20
11-30	1329800007	MICHAEL D RALSTON	10/22/81	TRAVEL TO INDEPENDENCE AND DENVER, IA ON OFFICIAL BUSINESS (40 MI @ 20¢ PER MI)	8.00
11-30	1329800008	MICHAEL D RALSTON	10/27/81	TRAVEL TO PLAINFIELD AND MOSON CITY, IA ON OFFICIAL BUSINESS (195 MI @ 20¢ PER MI)	39.00
11-30	1329800009	MICHAEL D RALSTON	10/29/81	TRAVEL TO HAMPTON, IA ON OFFICIAL BUSINESS (118 MI @ 20¢ PER MI)	23.60
11-30	1329800010	MICHAEL D RALSTON	10/30/81	TRAVEL TO DES MOINES FROM WATERLOO, IA AND RETURN ON OFFICIAL BUSINESS (220 MI @ 20¢ PER MI)	44.00
11-30	1329800015	JANE STUMP	11/02/81-11/03/81	TRAVEL TO KENSETT, IA ON OFFICIAL BUSINESS (28 MI @ 20¢ PER MI)	5.60
11-30	1329800017	BERNICE M TAIT	10/13/81	MEALS IN DES MOINES ON OFFICIAL BUSINESS, LODGING IN DES MOINES	39.77
11-30	1329800016	JANE STUMP	11/02/81-11/03/81	PICTURE FRAMES AND MATS	19.88
12-03	1336300013	THOMAS J LANKFORD	10/07/81-10/13/81	POST CARDS FOR CONSTITUENT MAILINGS	1,351.50
12-03	1336300011	EMERY AIR FREIGHT	11/19/81	EXPRESS MAIL FOR VIDEOTAPE	21.00
12-03	1336300012	JANE STUMP	10/07/81-11/05/81	SUPPLIES FOR DISTRICT OFFICE-PAPER PRODUCTS & GUEST BOOK	6.80
12-03	1336300014	THOMAS J LANKFORD	10/30/81	WORKSHEETS FOR SYSTEM 6 COMPUTER	17.10
12-03	1336300018	DOROTHY K CAVANAUGH	11/07/81	TAXI FROM NATIONAL AIRPORT TO HOME (ARLINGTON, VA)	7.00
12-03	1336300019	DOROTHY K CAVANAUGH	09/13/81-11/12/81	DISTRICT TELEPHONE SERVICE (MARSHALLTOWN IA) - 2 MOS	60.24
12-03	1336300007	NORTHWESTERN BELL TELEPHONE COMPANY	09/28/81-10/27/81	DISTRICT TELEPHONE SERVICE (WATERLOO, IA)	103.70
12-03	1336300006	COOPER EVANS	10/30/81-11/03/81	AIR FARE TO DISTRICT ON OFFICIAL BUSINESS (DC-WATERLOO-DC)	396.00
12-03	1336300004	COOPER EVANS	11/01/81-11/07/81	AIR FARE TO DISTRICT ON OFFICIAL BUSINESS (DC-WATERLOO-DC)	409.00
12-03	1336300020	DOROTHY K CAVANAUGH	11/01/81	TAXI FROM HOME (ARLINGTON, VA) TO NATIONAL AIRPORT	7.00
12-03	1336300021	DOROTHY K CAVANAUGH	11/09/81-11/10/81	LODGING WHILE ATTENDING THE GOVERNOR'S LEADERSHIP CONF	29.36
12-03	1336300016	DOROTHY K CAVANAUGH	11/04/81-11/05/81	MEALS AND LODGING IN GRUNDY CENTER AND WATERLOO, IA ON OFFICIAL BUSINESS	31.59
12-03	1336300017	DOROTHY K CAVANAUGH	11/06/81	LODGING IN DES MOINES, IA ON OFFICIAL BUSINESS	23.76
12-03	1336300022	DOROTHY K CAVANAUGH	11/03/81	OVERNIGHT LODGING IN WATERLOO, IA ON OFFICIAL BUSINESS	23.69
12-03	1336300024	DOROTHY K CAVANAUGH	11/03/81	MEALS AND LODGING, WATERLOO, IA ON OFFICIAL BUSINESS	43.84
12-03	1336300028	DOROTHY K CAVANAUGH	11/02/81	MEALS AND LODGING DES MOINES IA ON OFFICIAL BUSINESS	23.96
12-03	1336300008	C & P TELEPHONE	10/31/81	TELEPHONE TOLL CHARGES	197.22
12-03	1336300009	GSA, OAD, FINANCE DIVISION	10/22/81	DISTRICT OFFICE FTS SERVICE (WATERLOO, IA)	69.67
12-03	1336300010	GSA, OAD, FINANCE DIVISION	10/22/81	DISTRICT OFFICE FTS SERVICE (MASON CITY, IA)	26.50
12-10	1343620013	TAMA COUNTY PUBLISHING CO., INC.	04/30/82-12/31/82	EXTEND SUBSCRIPTION	10.00

OFFICE OF THE HON. COOPER EVANS—Continued



12-10	1343620014	THE HAMPTON CHRONICLE AND HAMPTON TIMES	12/31/81-12/31/82	SUBSCRIPTION	17.00
12-10	1343620015	THE NEW HAMPTON TRIBUNE	12/31/81-12/31/82	RENEW SUBSCRIPTION	25.00
12-10	1343620016	TPD PUBLISHING, INC.	12/31/81-12/31/82	SUBSCRIPTION	10.00
12-10	1343620017	THE EAGLE GROVE EAGLE	12/31/81-12/31/82	SUBSCRIPTION	10.70
12-10	1343620018	THE OIL DAILY	12/31/81-12/31/82	SUBSCRIPTION	277.00
12-10	1343620019	CITIZEN PRINTING CO.	12/31/81-12/31/82	SUBSCRIPTION	14.00
12-10	1343620020	ANCHOR PUBLISHING CO., INC.	12/31/81-12/31/82	SUBSCRIPTION	8.00
12-10	1343620021	THE WITCHELL COUNTY PRESS-NEWS	04/30/82-12/31/82	EXTEND SUBSCRIPTION	8.00
12-10	1343620022	RAMADA INN	11/24/81	ROOM RENTAL FOR DISTRICT CONFERENCE ON REGULATORY REFORM	165.00
12-10	1343620023	DAVIS ELECTRONICS	11/24/81	FOUR MICROPHONES FOR DISTRICT CONFERENCE ON REGULATORY REFORM	114.37
12-10	1343620024	NORTHWESTERN BELL TELEPHONE COMPANY	10/01/81-10/31/81	DISTRICT OFFICE TOLL-FREE TELEPHONE SERVICE	160.85
12-10	1343620025	COOPER EVANS	11/23/81-11/25/81	AIRFARE TO DISTRICT DC-WATERLOO-DC ON OFFICIAL BUSINESS	466.00
12-10	1343620026	GARY MADSON	11/23/81-11/25/81	R/T A/E TO DISTRICT DC-WATERLOO-DC ADDITIONAL CHARGE TO CEDAR RAPIDS, IA DUE TO BAD WEATHER	394.00
12-10	1343620027	COOPER EVANS	11/19/81	REIMBURSEMENT FOR PARKING WHILE SPEAKING BEFORE NAT'L SOCIETY OF PROFESSIONAL ENGINEERS	3.00
12-10	1343620028	COOPER EVANS	11/23/81-11/24/81	CAR RENTAL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	41.34
12-10	1343620029	GARY MADSON	11/23/81	HOTEL ROOM AND MEALS IN DISTRICT WHILE ON OFFICIAL BUSINESS	47.17
12-10	1343620030	GARY MADSON	11/24/81	HOTEL ROOM AND MEALS WHILE TRAVELING FROM DISTRICT TO DC ON OFFICIAL BUSINESS	70.45
12-10	1343620031	GARY MADSON	12/08/81	PHOTOS TAKEN AT ACADEMY SCREENING COMMITTEE (11/25)	28.50
12-10	1343620032	WALDEN PHOTO & STEREO	12/02/81	JOURNAL	1.70
12-10	1343620033	NATIONAL GEOGRAPHIC SOCIETY	04/01/82-12/31/82	SUBSCRIPTION RENEWAL	14.00
12-10	1343620034	THE REGISTER PRINTING CO.	04/01/82-12/31/82	SUBSCRIPTION RENEWAL	7.47
12-10	1343620035	ECLIPSE NEWS-REVIEW	06/01/82-12/31/82	SUBSCRIPTION RENEWAL	8.10
12-10	1343620036	CLEAR LAKE MIRROR REPORTER	04/01/82-12/31/82	SUBSCRIPTION RENEWAL	14.00
12-10	1343620037	INDEPENDENCE NEWSPAPERS	03/27/82-12/25/82	SUBSCRIPTION RENEWAL	350.00
12-10	1343620038	NATIONAL JOURNAL REPORTS	12/04/81	BOOK	12.95
12-10	1343620039	THE ALMANAC OF AMERICAN POLITICS	10/01/81-12/31/81	MASON CITY, IA, OFFICE RENTAL	930.00
12-10	1343620040	GENERAL SERVICES ADMINISTRATION	11/30/81	MEALS IN WASH. D.C. WHILE ATTENDING DISTRICT/STATE STAFF INSTITUTE	9.82
12-10	1343620041	JANE STUMP	12/01/81	MEALS IN WASH. D.C. WHILE ATTENDING DISTRICT/STATE STAFF INSTITUTE	25.35
12-10	1343620042	JANE STUMP	12/02/81	MEAL IN WASH. D.C. WHILE ATTENDING DIST/STATE STAFF INSTITUTE	17.56
12-10	1343620043	JANE STUMP	12/03/81	MEAL IN WASH. D.C. WHILE ATTENDING DIST/STATE STAFF INSTITUTE	15.74
12-10	1343620044	JANE STUMP	12/04/81	MEAL AND TIP IN WASH. D.C. WHILE ATTENDING DIST/STATE STAFF INSTITUTE	2.95
12-10	1343620045	JANE STUMP	11/28/81-12/04/81	FIVE CAB FARES WHILE IN WASH. D.C. TO ATTEND DIST/STATE STAFF INSTITUTE	27.95
12-10	1343620046	JANE STUMP	11/30/81-12/03/81	LODGING WHILE ATTENDING DIST/STATE STAFF INSTITUTE	196.80
12-10	1343620047	JANE STUMP	11/30/81	PRINTING SERVICES	505.65
12-10	1343620048	THOMAS J LANKFORD	11/13/81	RUBBER STAMP	4.50
12-10	1343620049	LINCOLN'S OFFICE SUPPLY	11/30/81	PRINTING SERVICES	180.00
12-10	1350430015	THOMAS J LANKFORD	11/30/81-11/27/81	DISTRICT TELEPHONE SERVICE (WATERLOO, IA)	112.69
12-10	1350430016	NORTHWESTERN BELL TELEPHONE COMPANY	11/28/81-12/04/81	AIRFARE FROM DISTRICT TO ATTEND DIST/STATE STAFF INSTITUTE (WATERLOO-DC-WATERLOO)	317.00
12-10	1349600012	JANE STUMP	11/24/81	TRAVEL TO WATERLOO, IA ON OFFICIAL BUSINESS 182 MI AT .20/MI	36.40
12-10	1349600013	LEIGH R. CURRAN	12/03/81	TRAVEL TO NORTHWOOD, USAGE, & WITCHELL, IA ON OFFICIAL BUSINESS 99 MI AT .20/MI	19.80
12-10	1349600014	LEIGH R. CURRAN	11/02/81	TRAVEL TO GARWIN AND REINBECK, IA ON OFFICIAL BUSINESS 105 MI AT .20/MI	21.00
12-10	1349600015	MICHAEL D RALSTON	11/05/81-11/07/81	TRAVEL TO WEBSTER CITY, HAMILTON CO. DES MOINES & CEDAR FALLS, IA ON OFCL BUSS 387 MI AT .20/MI	77.40
12-10	1349600016	MICHAEL D RALSTON	11/10/81	TRAVEL TO HAMPTON, IA ON OFFICIAL BUSINESS 110 MI AT .20/MI	22.00
12-10	1349600017	MICHAEL D RALSTON	11/24/81	TRAVEL TO CEDAR RAPIDS & WATERLOO, IA ON OFFICIAL BUSINESS 158 MI AT .20/MI	31.60
12-10	1349600018	MICHAEL D RALSTON	11/25/81	TRAVEL IN WATERLOO, IA ON OFFICIAL BUSINESS 18 MI AT .20/MI	3.60
12-10	1350430016	GSA, OAD, FINANCE DIVISION	11/22/81	DISTRICT OFFICE FTS SERVICE (MASON CITY, IA)	26.50
12-10	1350430017	GSA, OAD, FINANCE DIVISION	12/07/81	DISTRICT FTS SERVICE (WATERLOO, IA)	53.00
12-10	1352410007	POSTMASTER	12/07/81	STAMPS (500 @ .20)	100.00
12-10	1352410008	POSTMASTER	12/09/81	STAMPS (600 @ .20)	120.00
12-10	1352410009	POSTMASTER	12/14/81	STAMPS (600 @ .20)	120.00
12-10	1352410010	POSTMASTER	12/10/81	POSTAGE STAMPS (800 @ .20)	160.00
12-10	1355890162	FAMILY YMCA OF BLACKHAWK COUNTY	12/01/81-12/30/81	162 W. 4TH STREET, WATERLOO, IA 50701 OFFICE RENTAL	660.00
12-10	1355890163	H V HELLBERG JR & EDNA WAY HELLBERG	12/01/81-12/30/81	13 W. MAIN, MARSHALLTOWN, IA 50158 OFFICE RENTAL	110.00
12-10	1357480018	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	280.65
12-10	1358410002	THOMAS J LANKFORD	12/15/81	PRINTING SERVICE	146.15
12-10	1357320018	NEW YORK TIMES	01/04/82-12/31/82	SUBSCRIPTION RENEWAL	234.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. COOPER EVANS—Continued</b>					
12-30	1357320020	MARSHALLTOWN TIMES-REPUBLICAN	03/31/82-12/31/82	SUBSCRIPTION RENEWAL	51.03
12-30	1357320024	GARNER PRINT & PUBLISHING CO	04/01/82-12/31/82	SUBSCRIPTION RENEWAL	8.00
12-30	1358410004	NATIONAL JOURNAL REPORTS	03/27/82-12/25/82	SUBSCRIPTION RENEWAL	350.00
12-30	1358410005	DES MOINES REGISTER AND TRIBUNE CO	02/15/82-12/31/82	SUBSCRIPTION RENEWAL	147.20
12-30	1357320015	CONGRESSIONAL RURAL CAUCUS	01/01/82-01/01/83	ANNUAL MEMBERSHIP DUES	200.00
12-30	1357320016	ENVIRONMENTAL STUDY CONFERENCE	01/01/82-01/01/83	ANNUAL MEMBERSHIP DUES	500.00
12-30	1357320019	GARY MADSON	12/10/81-12/12/81	FEE FOR ADMINISTRATIVE ASSISTANTS INSTITUTE	75.00
12-30	1357770007	THOMAS J LANKFORD	11/30/81	PRINTING SERVICES - LABELS ON ENVELOPES	20.77
12-30	1357770008	THOMAS J LANKFORD	11/30/81	1 CAN OF SPRAY ADHESIVE FOR PRINTING LAYOUT	5.35
12-30	1358410001	THOMAS J LANKFORD	12/15/81	PRINTING SERVICES	187.95
12-30	1358410003	EMERY AIR FREIGHT	12/10/81	AIR FREIGHT SERVICE FOR VIDEOTAPE	21.00
12-30	1358410007	NORTHEAST-MIDWEST INSTITUTE	01/01/82-12/31/82	MEMBERSHIP DUES	1,000.00
12-30	1358410009	NORTHWESTERN BELL TELEPHONE COMPANY	11/01/81-11/30/81	DISTRICT OFFICE TOLL FREE TELEPHONE SERVICE	160.85
12-30	1357320017	COOPER EVANS	12/01/81-12/06/81	TRAVEL TO DISTRICT ON OFFICIAL BUSINESS (DC - WATERLOO - DC)	405.00
12-30	1358410008	DATAMATICS	12/04/81	PRINTED LABELS FOR CONSTITUENT MAILINGS	2,490.21
12-30	1357320021	KRISTI LIVINGSTON	12/09/81	TRAVEL TO DES MOINES: IA ON OFFICIAL BUSINESS (110 MI @ 20¢ PER MI)	22.00
12-30	1357320022	KRISTI LIVINGSTON	12/10/81	TRAVEL TO DES MOINES: IA ON OFFICIAL BUSINESS (110 MI @ 20¢ PER MI)	22.00
12-30	1357320023	KRISTI LIVINGSTON	12/17/81	TRAVEL TO WATERLOO: IA ON OFFICIAL BUSINESS (165 MI @ 20¢ PER MI)	33.00
12-30	1357770001	KRISTI LIVINGSTON	11/05/81	TRAVEL TO DES MOINES: IA ON OFFICIAL BUSINESS (115 MILES @ 20 PER MILE)	23.00
12-30	1357770002	KRISTI LIVINGSTON	11/16/81	TRAVEL TO DES MOINES: IA ON OFFICIAL BUSINESS (111 MILES @ 20 PER MILE)	22.00
12-30	1357770003	KRISTI LIVINGSTON	11/17/81	TRAVEL TO DES MOINES: IA ON OFFICIAL BUSINESS (110 MILES @ 20 PER MILE)	22.00
12-30	1357770004	KRISTI LIVINGSTON	11/24/81	TRAVEL TO WATERLOO: IA ON OFFICIAL BUSINESS (165 MILES @ 20 PER MILE)	33.00
12-30	1357770005	KRISTI LIVINGSTON	12/30/81	TRAVEL TO DES MOINES: IA ON OFFICIAL BUSINESS (112 MILES @ 20 PER MILE)	22.40
12-30	1357770006	JANE STUMP	12/08/81	1982 HOUSE CALENDARS	224.00
12-30	1357770010	U.S. CAPITOL HISTORICAL SOCIETY	12/09/81	TELEPHONE TOLL SERVICE	128.88
12-30	13585820005	C & P TELEPHONE	12/01/81-12/31/81		1,916.76
12-31	2004310037	EQUIPMENT ALLOWANCE CHARGED			4,628.66
12-31	2004640016	(STATIONERY ALLOWANCE CHARGED)			
<b>ADJUSTMENTS/REFUNDS</b>					<b>TOTAL</b>
10-20	1352900013	AB DICK PRODUCTS	04/14/81	REFUND DUE TO DUPLICATE PAYMENT	( 48.00)
<b>OFFICE OF THE HON. DAVID W EVANS</b>					<b>TOTAL</b>
<b>OFFICIAL EXPENSES</b>					
10-08	1278680018	DAVID R RAMAGE	08/20/81	CHESHIRE LABELING ON NEWSLETTER	213.15
10-08	1278680028	CANTRELL/CUTTER PRINTING, INC.	07/31/81	PRINTING OF SENIOR CITIZEN NEWSLETTER	665.82
10-08	1278680029	CANTRELL/CUTTER PRINTING, INC.	08/24/81	PRINTING OF MEETING NOTICES (42,000)	401.28
10-08	1278680030	CANTRELL/CUTTER PRINTING, INC.	08/31/81	PRINTING OF INNER-CITY NEWSLETTER (55,000)	531.14
10-08	1278680031	BENCHMARK SYSTEMS	08/19/81	70 DIABLO TYPING RIBBONS PLUS \$4 HANDLING CHARGE	189.50
10-08	1278680031	DEMOCRATIC STUDY GROUP	07/01/81-09/30/81	LEGISLATIVE RESEARCH SERVICES	950.00

10-08	1278680032	DAVID R RAMAGE	09/09/81	CHESHIRE LABELING	191.20
10-08	1278680020	INDIANA BELL TELEPHONE COMPANY	09/04/81-10/03/81	TELEPHONE SERVICE	33.07
10-08	1278680021	CONTINENTAL RESOURCES INC	09/01/81-09/30/81	SEPTEMBER EQUIPMENT RENTAL	88.00
10-08	1278680022	MARVA DATA INC	10/01/81-10/31/81	OCTOBER RENTAL OF CRT	75.00
10-08	1278680023	TERMINAL DATA CORPORATION	09/01/81-09/30/81	SEPTEMBER RENTAL OF SOUND ENCLOSURE	22.00
10-08	1278680024	DATA TERMINALS AND COMMUNICATIONS	10/01/81-10/31/81	OCTOBER RENTAL OF WORD PROCESSOR	167.00
10-08	1278680025	MARVA DATA INC	09/01/81-10/31/81	OCTOBER RENTAL OF CRT	75.00
10-08	1278680026	DIALCOM, INCORPORATED	09/01/81-09/30/81	SEPTEMBER COMPUTER SERVICE RENTAL	1,517.37
10-08	1278680027	DIALCOM, INCORPORATED	09/01/81-09/30/81	OCTOBER COMPUTER SERVICE RENTAL	1,517.37
10-21	129320014	DESIGNMARK INC.	10/01/81-10/31/81	ADVERTISING COSTS FOR THE SOCIAL SECURITY FORUM HELD IN INDIANAPOLIS	328.22
10-21	129320015	ISTA CENTER	09/25/81	ROOM RENTAL FOR PRESS CONFERENCE	35.00
10-21	129320016	BENCHMARK SYSTEMS	10/06/81	DIABLO RIBBONS	137.80
10-21	129320017	INDIANA BELL TELEPHONE CO.	10/04/81-11/03/81	TELEPHONE SERVICE FOR THE MONTH OF OCTOBER	27.25
10-21	129320018	INDIANA BELL TELEPHONE CO.	08/04/81-09/03/81	TELEPHONE SERVICE FOR THE MONTH OF AUGUST	27.47
10-22	1293570012	DAVE EVANS	09/01/81-09/30/81	SEPT IN DISTRICT AUTO TRAVEL ON OFFICIAL BUSINESS - 2.434 MILES @ 24 PER MILE	584.16
10-22	1293570013	THE FIREHOUSE COLORLAB	08/13/81	FILM PROCESS FOR OFFICIAL BUSINESS	10.65
10-22	1293570014	DAVE EVANS	09/24/81-09/29/81	FILM PROCESS FOR OFFICIAL BUSINESS	33.00
10-22	1293570015	DAVE EVANS	10/01/81-10/05/81	R/1 AIR FARE FM WASHINGTON, DC TO INDIANAPOLIS, IN & RETURN CAB FARE TO FM AIRPORT	269.00
10-22	1293570016	DAVE EVANS	10/07/81-10/13/81	R/1 AIR FARE FM WASHINGTON, DC TO INDIANAPOLIS, IN & RETURN	37.00
10-28	1300809169	INDIANAPOLIS AIRPORT	09/01/81-10/30/81	R/1 AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN PLUS CAB TO AIRPORT	850.00
10-28	1306140009	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	AUTHORITY WEIR COOK MUNICIPAL AIRPORT INDIANAPOLIS IN 46214	179.54
10-31	1306420038	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	749.34
10-31	1306560017	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	392.05
11-06	1307780009	CANTRELL/CUTLER PRINTING, INC	10/01/81-10/31/81	PRINTING & LAYOUT OF NEWSLETTER	789.50
11-06	1307780010	CANTRELL/CUTLER PRINTING, INC	10/19/81	PRINTING & LAYOUT OF NEWSLETTER	381.74
11-06	1307780013	DAVID R RAMAGE	10/22/81	CHESHIRE LABELING	35.90
11-06	1307780016	NATIONAL NEWS AGENCY	10/01/81-12/31/81	DELIVERY OF THE NY SUNDAY TIMES FOR NOVEMBER & DECEMBER OF 1981	22.50
11-06	1307780017	THE FIREHOUSE COLORLAB	10/01/81	PURCHASE & PROCESSING OF FILM FOR OFFICIAL BUSINESS USE	16.20
11-06	1307780018	DAVE EVANS	10/15/81-10/19/81	R/1 AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN & RETURN PLUS CAB FARE TO AIRPORT	317.00
11-06	1307780019	DAVE EVANS	10/22/81-10/26/81	R/1 AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN & RETURN	310.00
11-06	1307780020	DAVE EVANS	10/01/81-10/31/81	OCTOBER EQUIPMENT RENTAL	88.00
11-06	1307780026	CONTINENTAL RESOURCES INC	10/01/81-10/31/81	OCTOBER EQUIPMENT RENTAL	22.00
11-06	1307780031	TERMINAL DATA CORPORATION	10/01/81-11/30/81	NOVEMBER EQUIPMENT RENTAL	167.00
11-06	1307780035	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	179.62
11-24	13238300110	INDIANAPOLIS AIRPORT	11/01/81-10/31/81	AUTHORITY WEIR COOK MUNICIPAL AIRPORT INDIANAPOLIS IN 46214	850.00
11-30	13238890164	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	AUTHORITY WEIR COOK MUNICIPAL AIRPORT INDIANAPOLIS IN 46214	749.34
11-30	1335600039	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	AUTHORITY WEIR COOK MUNICIPAL AIRPORT INDIANAPOLIS IN 46214	592.69
11-30	1335610032	BENCHMARK SYSTEMS	11/01/81-11/30/81	52 DIABLO RIBBONS PLUS HANDLING/DELIVERY CHARGE	145.80
12-03	1334810004	DAVID R RAMAGE	10/06/81-11/05/81	CHESHIRE LABELING	20.90
12-03	1334600009	DAVE EVANS	11/03/81	REMB FOR R/1 A/F FM WASH, D.C. TO INDIANAPOLIS, IN & RTN CAB FARE TO & FM AIRPORT	323.00
12-03	1334600010	DAVE EVANS	10/29/81-11/03/81	REMB FOR R/1 A/F FM WASH, D.C. TO INDIANAPOLIS, IN & RTN CAB FARE FROM AIRPORT	317.00
12-03	1334600011	DAVE EVANS	11/05/81-11/11/81	REMB FOR R/1 A/F FROM WASHINGTON, D.C. TO INDIANAPOLIS, IN & RTN CAB FARE FROM AIRPORT	317.00
12-03	1334600012	MARTY TOLUOME	11/12/81-11/16/81	REMB FOR R/1 A/F FROM WASHINGTON, D.C. TO INDIANAPOLIS, IN & RTN CAB FARE FROM AIRPORT	317.00
12-03	1334810002	TERMINAL DATA CORPORATION	10/25/81-10/26/81	REMB FOR R/1 A/F ON OFFICIAL BUSINESS FROM WASH, D.C. TO INDIANAPOLIS, IN & RTN CAB FARE	22.00
12-03	1334810005	DIALCOM, INCORPORATED	11/01/81-11/30/81	NOVEMBER SOUND ENCLOSURE RENTAL	1,517.37
12-03	1334600008	DAVE EVANS	11/01/81-11/30/81	NOVEMBER COMPUTER SERVICES	520.80
12-03	1334600009	GSA, OAO, FINANCE DIVISION	11/01/81-10/31/81	REMB FOR IN-DISTRICT TRAVEL FOR THE MONTH OF OCTOBER ON OFCL BUSS 2.170 MI AT 24/MI.	524.18
12-04	1337520008	XEROX CORPORATION	09/22/81	DISTRICT OFFICE JULY/AUGUST TELEPHONE EXPENSES	36.28
12-04	1337520007	INDIANA BELL TELEPHONE COMPANY	09/21/81	COST OF DEVELOPER FOR THE XEROX 3100 COPIER	24.25
12-04	1337520005	DATA TERMINALS AND COMMUNICATIONS	11/04/81-12/03/81	NOVEMBER TELEPHONE SERVICE	167.00
12-04	1337520006	THE FIREHOUSE COLORLAB	12/01/81-12/31/81	FILM PROCESSING AND MOUNTING FOR OFFICIAL BUSINESS	3.85
12-04	1337520009	C & P TELEPHONE	10/12/81	LONG DISTANCE TELEPHONE CALLS FOR JULY, AUGUST, SEPTEMBER & OCTOBER	9.21
12-04	1337520010	CANTRELL/CUTLER PRINTING, INC	07/01/81-10/31/81	PRINTING OF MEETING NOTICES & MEETING NEWSLETTERS	2,500.49
12-18	1345430018	MODERN DUPLICATOR CO INC.	11/30/81	FUSES FOR ROMEO MACHINE	5.00
12-18	1345430022	ISTA CENTER	11/27/81	ROOM RENTAL FOR PRESS CONFERENCE	35.00
12-18	1345430023	DEMOCRATIC STUDY GROUP	11/24/81	LEGISLATIVE RESEARCH SERVICES	550.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. DAVID W EVANS—Continued</b>					
12-18	1345430015	DAVE EVANS	12/08/81-12/09/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN & RETURN PLUS CAB FARE FROM AIRPORT	317.00
12-18	1345430017	MARVA DATA INC	11/01/81-12/31/81	COMPUTER EQUIPMENT RENTAL FOR THE MONTHS OF NOVEMBER & DECEMBER	150.00
12-18	1345430019	DIALCOM, INCORPORATED	12/01/81-12/31/81	DECEMBER COMPUTER SERVICE	1,525.00
12-18	1345430020	TERMINAL DATA CORPORATION	12/01/81-12/31/81	DECEMBER EQUIPMENT RENTAL	22.00
12-18	1345430021	CONTINENTAL RESOURCES INC	11/01/81-11/30/81	NOVEMBER EQUIPMENT RENTAL	88.00
12-18	1345430014	DAVE EVANS	11/01/81-11/30/81	REIMB FOR IN DISTRICT TRAVEL ON OFFICIAL BUSINESS DURING THE MONTH OF NOVEMBER, 1,885 MILES @ 24/ MILE	452.40
12-22	1355890164	INDIANAPOLIS AIRPORT	12/01/81-12/30/81	AUTHORITY WEIR COOK MUNICIPAL AIRPORT INDIANAPOLIS IN 46214	850.00
12-23	1357640010	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	179.61
12-31	2004310038	EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		950.67
12-31	1357300011	DAVID R RAMAGE	12/10/81	CHESHIRE LABELS ON NEWSLETTERS	172.00
12-31	1357300012	CONGRESSIONAL QUARTERLY INC	10/30/81	RESEARCH BOOKS FOR THE CONGRESSIONAL OFFICE	42.15
12-31	1357300009	INDIANA BELL TELEPHONE COMPANY	12/04/81-01/03/82	TELEPHONE SERVICE AND EQUIPMENT COST FOR MONTH OF DEC '81	28.75
12-31	1357300008	DAVE EVANS	12/11/81-12/14/81	R/T AIR FARE FROM DC TO INDIANAPOLIS, IN & RETURN ON OFFICIAL BUSINESS CAB FARE TO AND FROM AIRPORT	323.00
12-31	2004640041	STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		448.25
12-31	1357300010	C & P TELEPHONE	11/01/81-11/30/81	LONG DISTANCE CHARGES FOR MONTH OF NOVEMBER	3.48
<b>TOTAL</b>					<b>27,889.31</b>
<b>OFFICE OF THE HON. MELVIN H EVANS</b>					
<b>ADJUSTMENTS/REFUNDS</b>					
01-17	1328990016	V I TELEPHONE CORPORATION	11/16/80-12/15/80	REFUND DUE TO DUPLICATE PAYMENT	( 254.47)
<b>TOTAL</b>					<b>( 254.47)</b>
<b>OFFICE OF THE HON. THOMAS B EVANS JR</b>					
<b>OFFICIAL EXPENSES</b>					
10-07	1278550006	WILLIAM M. WOODS, JR	08/28/81	PHOTOGRAPHS FOR NEWSLETTER	50.00
10-07	1278550008	THOMAS B EVANS, JR	09/25/81-09/25/81	WILMINGTON, DE TO REHOBOTH - 176 MILES	42.24
10-07	1278550007	THOMAS B EVANS, JR	09/21/81-09/25/81	R/T WILMINGTON TO WASHINGTON - 233 MILES PLUS TOLLS	60.92
10-07	1278550009	THOMAS B EVANS, JR	09/28/81-09/28/81	R/T WILMINGTON TO WASHINGTON - 233 MILES PLUS TOLLS	60.92
10-07	1278550010	THOMAS B EVANS, JR	09/29/81-09/30/81	R/T WILMINGTON TO WASHINGTON - 233 MILES PLUS TOLLS	60.92
10-09	1260460002	WILLIAM M. WOODS, JR	08/28/81	PHOTOGRAPHS FOR NEWSLETTER	60.00
10-09	1260460003	TAKE-A-BREAK COFFEE SERVICE	09/28/81	COFFEE SERVICE FOR CONSTITUENTS	14.00
10-09	1260460005	DIAMOND STATE TELEPHONE CO	08/12/81-09/11/81	DISTRICT PHONE SERVICE	149.80
10-09	1260460001	THOMAS B EVANS, JR	09/28/81-10/02/81	WILMINGTON TO WASHINGTON, DC 233 MILES TOLLS	60.92
10-09	1260460004	GSA OAD FINANCE DIVISION	09/22/81	DISTRICT PHONE SERVICE	468.74
10-19	1288320012	THE NEWS-JOURNAL CO	09/20/81-09/20/82	RENEWAL SUBSCRIPTION (SUNDAY)	31.20
10-19	1288320013	THE NEWS-JOURNAL CO	09/26/81-09/26/82	RENEWAL SUBSCRIPTION (MORNING)	83.20
10-19	1288320014	THE NEWS-JOURNAL CO	09/26/81-09/26/82	RENEWAL SUBSCRIPTION (EVENING)	69.16
10-19	1288320015	THE KIPLINGER WASHINGTON LETTER	10/01/81-10/01/82	NEW SUBSCRIPTION	30.00
10-19	1288320011	STANDARD COFFEE SERVICE	10/06/81	COFFEE SERVICE FOR CONSTITUENTS	44.25



10-19	1288320017	TAKE-A-BREAK COFFEE SERVICE.....	10/07/81	COFFEE FOR CONSTITUENTS.....	40.00
10-19	1288320018	THOMAS J LANKFORD.....	08/03/81	XEROX RECORD REPRINT.....	11.45
10-19	1288320019	LINDA GRAY.....	10/06/81-10/08/81	TRAVEL REIMBURSEMENT WASH. TO WIL. R/T 250 MILES TOLLS & PARKING.....	74.00
10-19	1288320016	WESTERN UNION TELEGRAPH COMPANY.....	09/30/81	TELEGRAPH SERVICE.....	18.15
10-23	1293310002	CONGRESSIONAL QUARTERLY INC.....	01/01/81-12/31/81	RENEWAL OF SUBSCRIPTION.....	432.00
10-23	1293310001	THOMAS B EVANS, JR.....	10/06/81-10/08/81	TRAVEL REIMBURSEMENT WILMINGTON TO WASHINGTON 233 MILES, TOLLS.....	60.92
10-23	1293310003	EDGAR L LONGWORTH.....	10/07/81-10/08/81	REIMBURSE OF TRAVEL EXPENSE DELAWARE, WILMINGTON, DOVER WASHINGTON 335 MILES, TOLLS.....	84.15
10-23	1293310004	LINDA GRAY.....	10/12/81-10/12/81	REIMBURSE FOR TRAVEL WASHINGTON, WILMINGTON ROUNDTrip, AMTRAK, CAB.....	28.55
10-23	1293310005	NIKKI A RICKETT.....	10/12/81-10/13/81	REIMBURSE FOR TRAVEL ROUNDTrip WASHINGTON, WILMINGTON 235 MILES, TOLLS.....	60.15
10-27	1295600020	NEW YORK TIMES.....	10/05/81-01/03/82	RENEWAL OF SUBSCRIPTION.....	58.50
10-27	1295600018	STANDARD COFFEE SERVICE.....	10/20/81	COFFEE FOR CONSTITUENTS.....	2.25
10-27	1295600019	M.S. GINN AND COMPANY.....	10/14/81	APPOINTMENT BOOKS FOR OFFICE.....	25.05
10-28	1301640011	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE.....	226.85
10-31	1306420039	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/81-10/31/81	.....	822.89
10-31	1306560041	DEBORAH E. PEDEN.....	09/21/81-09/21/81	R/T WILMINGTON, DE TO PHILADELPHIA, PA 48 MILES.....	176.39
11-06	1303440005	DIAMOND STATE TELEPHONE CO.....	09/12/81-10/11/81	DISTRICT PHONE SERVICE.....	11.52
11-06	1303440007	THOMAS B EVANS, JR.....	10/13/81-10/16/81	TRAVEL REIMBURSEMENT R/T WILMINGTON TO WASHINGTON 233 MILES TOLLS.....	60.92
11-06	1303440008	THOMAS B EVANS, JR.....	10/20/81-10/23/81	TRAVEL REIMBURSEMENT R/T WILMINGTON TO WASHINGTON 233 MILES TOLLS.....	60.92
11-06	1308710010	POSTMASTER.....	10/26/81	800 - 20c STAMPS, 100 - 2c STAMPS, 96 - 5c STAMPS.....	166.80
11-06	1303440006	SUSIE MARTIN.....	10/20/81-10/22/81	STATE TRAVEL - 127 MILES.....	30.48
11-07	1309410008	DEBORAH E. PEDEN.....	10/26/81	REIMBURSEMENT OF LUNCHEON TRAYS FOR ACADEMY REVIEW BOARD.....	39.38
11-07	1309410006	THOMAS B EVANS, JR.....	10/27/81-10/29/81	ROUND TRIP WILMINGTON, DE TO WASHINGTON, DC 233 MILES TOLLS.....	60.92
11-07	1309410007	IBM.....	11/09/81	REPAIR OF OFFICE MACHINE IN WILMINGTON OFFICE (MACHINE FOR OFFICIAL USE ONLY).....	62.00
11-17	1317430005	R.L. POLK AND CO.....	11/09/81	CITY DIRECTORY FOR WASHINGTON OFFICE.....	62.00
11-17	1317430008	THOMAS B EVANS, JR.....	11/02/81	REIMBURSEMENT FOR NEWSPAPERS FOR WILMINGTON OFFICE.....	20.40
11-17	1317430006	TAKE-A-BREAK COFFEE SERVICE.....	11/04/81	COFFEE FOR CONSTITUENTS - WASHINGTON OFFICE.....	35.25
11-17	1317430007	STANDARD COFFEE SERVICE.....	11/03/81	COFFEE FOR CONSTITUENTS - WASHINGTON OFFICE.....	43.54
11-18	1320500022	THOMAS J LANKFORD.....	10/30/81	PRINTING OF MEMBER OF CONGRESS CARDS.....	360.00
11-18	1320500020	THOMAS B EVANS, JR.....	11/03/81-11/05/81	R/T WILMINGTON TO WASHINGTON - 233 MILES PLUS TOLLS.....	60.92
11-18	1320500021	THOMAS B EVANS, JR.....	11/09/81-11/10/81	R/T WILMINGTON TO WASHINGTON - 233 MILES PLUS TOLLS.....	60.92
11-18	1320500023	NORMAN R BEBE.....	11/05/81-11/07/81	R/T DC TO WILMINGTON TO DOVER TO WILMINGTON TO DC - 364 MILES PLUS TOLLS.....	91.61
11-18	1320500019	WESTERN UNION TELEGRAPH COMPANY.....	10/31/81	TELEGRAM.....	20.54
11-20	1323500026	GALE LYNN THOMPSON.....	11/03/81	REIMB FOR 6 COPIES OF GUIDES FROM NORTHEAST-MIDWEST COALITION.....	12.00
11-20	1323500029	THOMAS J LANKFORD.....	10/23/81-10/26/81	PRINTING AND XEROXING.....	50.48
11-20	1323500032	XEROX CORPORATION.....	05/01/81	SUPPLIES FOR XEROX MACHINE IN WILMINGTON OFFICE.....	36.28
11-20	1323500031	THOMAS B EVANS, JR.....	11/12/81-11/13/81	R/T WILMINGTON, DE TO DC - 233 MILES @ 24 PER MILE PLUS TOLLS.....	60.92
11-20	1323500033	EDGAR L LONGWORTH.....	10/05/81-10/06/81	R/T DC TO WILMINGTON, DE FOR STAFF ORIENTATION MEETING - 233 MILES @ 24 PER MILE PLUS TOLLS.....	60.92
11-20	1323500028	MARK E BAILEY.....	10/05/81	R/T DC TO WILMINGTON, DC FOR DISTRICT OFFICE STAFF ORIENTATION - 233 MILES @ 24 PER MILE PLUS TOLLS.....	60.92
11-20	1323500030	VIRGINIA SAGREDO.....	11/12/81-11/14/81	R/T DC TO WILMINGTON, DE - 233 MILES @ 24 PER MILE PLUS TOLLS.....	60.92
11-24	1323500033	AM LEASING CORP.....	11/01/81-11/30/81	SHARED RENTAL OF COMPUTER SYSTEMS.....	224.96
11-24	1323500012	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE.....	244.08
11-25	1328550005	IBM.....	11/13/81	REPAIR OF OFFICE MACHINE IN WILMINGTON, OFFICE - USED FOR OFFICIAL BUSINESS ONLY, OWNED BY OFFICE.....	62.00
11-25	1328550003	MARATHON COPIER SUPPLIES.....	11/17/81	DRY IMAGER FOR COPIER MACHINE IN DISTRICT OFFICE.....	284.42
11-25	1328550004	STANDARD COFFEE SERVICE.....	11/20/81	CONSTITUENT COFFEE SERVICE FOR WASHINGTON OFFICE.....	8.50
11-25	1328550001	DIAMOND STATE TELEPHONE CO.....	11/12/81	DISTRICT OFFICE TELEPHONE SERVICE.....	112.63
11-25	1328550002	DIAMOND STATE TELEPHONE CO.....	11/07/81	DISTRICT TELEPHONE SERVICE.....	99.40
11-30	1335600040	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/81-11/30/81	CONSTITUENT COFFEE FOR DC OFFICE.....	839.56
11-30	1323300003	STANDARD COFFEE SERVICE.....	11/17/81	.....	53.00
11-30	1335310033	(STATIONERY ALLOWANCE CHARGED).....	11/01/81-11/30/81	STATE TRAVEL-TO DELIVER PRESS RELEASES.....	760.15
11-30	1323300004	SARA A DADDOS.....	11/06/81	DISTRICT PHONE SERVICE.....	9.60
11-30	1323300005	GSA OAD FINANCE DIVISION.....	10/22/81	REIMBURSEMENT FOR NEWSPAPERS.....	450.73
12-09	1342620007	THOMAS B EVANS, JR.....	12/02/81	RENEWAL OF SUBSCRIPTION FOR 1982 TWO BINDERS TO HOLD ISSUES.....	17.60
12-09	1342620013	NATIONAL JOURNAL REPORTS.....	12/26/81-12/26/82	RENEWAL OF SUBSCRIPTION FOR 1982 FOR CONGRESSIONAL INSIGHT.....	479.00
12-09	1342620014	CONGRESSIONAL QUARTERLY INC.....	01/01/82-12/31/82	COFFEE FOR CONSTITUENTS IN WILMINGTON OFFICE.....	168.00
12-09	1342620008	TAKE-A-BREAK COFFEE SERVICE.....	12/02/81	.....	2.50

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. THOMAS B EVANS JR—Continued</b>						
12-09	1342620011	HOUSE OF REPRESENTATIVES RESTAURANT	12/02/81	REFRESHMENTS AT MEETING FOR DISCUSSION WITH DELAWARE DELEGATES TO THE CONFERENCE ON AGING	200.00	
12-09	1342620006	THOMAS B EVANS, JR	11/16/81-11/17/81	R/T WILMINGTON, DE TO WASH. D.C. 233 MI. TOLLS	60.92	
12-09	1342620009	MARK E BAILEY	11/20/81-11/21/81	MEETING WITH DELAWARE FARM BUREAU R/T WASH. D.C. TO MILFORD, DE 202 MI. TOLLS	51.48	
12-09	1342620010	MARK E BAILEY	11/20/81-11/21/81	1 NIGHT IN MOTEL	26.50	
12-09	1342620012	IBM	11/11/81	REPAIR OF MEMORY TYPEWRITER IN WILMINGTON OFFICE (OFFICE OWNS MACHINE)	72.00	
12-09	1350820023	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	WILMINGTON DE 00000	3,493.00	
12-17	1350820024	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	WILMINGTON DE 00000	531.00	
12-17	1345620019	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	4.50	
12-23	1352460001	THOMAS B EVANS, JR	12/14/81	TRAVEL TO DC FROM DISTRICT (WILMINGTON) 110.5 MILES	30.46	
12-23	1352460002	THOMAS B EVANS, JR	12/17/81	TRAVEL FROM DC TO WILMINGTON VIA TRAIN	19.20	
12-23	1352460005	THOMAS B EVANS, JR	11/18/81-11/23/81	R/T WILMINGTON-DC-WILMINGTON 233 MILES TOLLS	38.40	
12-23	1352460006	THOMAS B EVANS, JR	12/02/81-12/03/81	R/T WILMINGTON-DC-WILMINGTON 233 MILES TOLLS	60.92	
12-23	1352460007	THOMAS B EVANS, JR	12/05/81-12/11/81	R/T WILMINGTON-DC-WILMINGTON 233 MILES TOLLS	102.91	
12-23	1352460003	C & P TELEPHONE	09/30/81	CHARGE CALLS	33.17	
12-23	1352460004	C & P TELEPHONE	10/31/81	CHARGE CALLS	226.92	
12-23	1357640012	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	27.05	
12-30	1357400007	EVELYN KNEISLEY	12/03/81	REIMBURSEMENT FOR FRAME USED IN WILMINGTON OFFICE	4,471.40	
12-30	1355430001	AMBASSADOR PRINTING CO.	12/16/81	PRINTING OF NEWSLETTERS FOR POSTAL PATRON MAILING	3,902.00	
12-30	1357400008	AMBASSADOR PRINTING CO.	12/16/81	PRINTING FOR POSTAL - PATRON MAILING 252,000	60.00	
12-30	1351360006	H & M PUBLISHERS	10/16/81	FOR GEBBIE PRESS ALL-IN-ONE DIRECTORY	12.00	
12-30	1351360007	THE SUSSEX COUNTRY	12/01/81-12/01/82	RENEWAL SUBSCRIPTION FOR 1982	39.00	
12-30	1351360010	THE DAILY AND SUNDAY TIMES	01/15/81-07/15/82	RENEWAL FOR SUBSCRIPTION 6 MONTHS 1-15-82 TO 7-14-82	134.72	
12-30	1355430002	OFFICIAL AIRLINE GUIDE	12/01/81-12/01/82	FOR AIRLINE GUIDE	12.00	
12-30	1357400001	ATLANTIC PUBLICATIONS, INC.	01/01/82-01/01/83	RENEWAL OF SUBSCRIPTION FOR DELMARVA NEWS FOR WILMINGTON OFFICE	6.50	
12-30	1357400005	SUPERINTENDENT OF DOCUMENTS	12/14/81	GPO PUBLICATION	36.00	
12-30	1357400006	THE NEWS-JOURNAL	01/20/82-01/19/83	RENEWAL OF SUNDAY JOURNAL FOR D.C. OFFICE	12.00	
12-30	1357400009	THE CHRONICLE	12/02/81-12/01/82	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	6.50	
12-30	1357400028	THE DELAWARE SENTINEL	04/19/81-04/19/82	RENEWAL OF SUBSCRIPTION	6.95	
12-30	1351360009	THOMAS J LANFORD	11/30/81	LETTER XEROXING	59.83	
12-30	1355430003	STANDARD COFFEE SERVICE	12/10/81	COFFEE FOR CONSTITUENTS	1,000.00	
12-30	1357400003	ENVIRONMENTAL STUDY CONFERENCE	01/01/82-12/31/82	1982 MEMBERSHIP DUES SUSTAINING MEMBERSHIP	179.00	
12-30	1357400004	BRANDYWINE GRAPHICS INC.	12/09/81	LABELS WITH TOM EVAN'S SIGNATURE 2,500	60.92	
12-30	1358810010	NORMAN R BEEBE	11/30/81-12/02/81	TRAVEL DC TO WILMINGTON R/T 233 MI PLUS TOLLS	60.92	
12-30	1358810012	NORMAN R BEEBE	12/03/81-12/03/81	TRAVEL DC TO WILMINGTON R/T 233 MILES PLUS TOLLS	60.92	
12-30	1358810013	NORMAN R BEEBE	12/04/81-12/05/81	TRAVEL DC TO WILMINGTON R/T 233 MI PLUS TOLLS	24.00	
12-30	1358810011	NORMAN R BEEBE	11/30/81-12/02/81	TRAVEL WITHIN STATE 100 MI	60.00	
12-30	1358810014	NORMAN R BEEBE	12/04/81-12/05/81	TRAVEL WITHIN STATE AND TO PHILADELPHIA 250 MILES	37.60	
12-30	1355430004	C & P TELEPHONE	11/30/81	CREDIT CARD CALLS	34.36	
12-30	1351360008	WESTERN UNION TELEGRAPH COMPANY	11/30/81	TELEGRAM	809.23	
12-30	2004310039	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		733.36	
12-31	2004640017	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81			
<b>TOTAL</b>					<b>25,818.62</b>	



10-27	1327990018	M. S. GINN AND COMPANY	10/14/81	REFUND DUE TO DUPLICATE PAYMENT	( 25.05)
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TOTAL

( 25.05)

## OFFICE OF THE HON. JOHN G FARY

## OFFICIAL EXPENSES

10-07	1279550014	PATRICK GAMBONEY	10/01/81	REIMB FOR KEYS FOR OFFICIAL USE IN WASHINGTON OFFICE	4.67
10-07	1279550015	JOHN G FARY	09/18/81-09/21/81	REIMB FOR Y CLASS AIR TRAVEL FOR CONGRESSMAN - WASH/CHIC/WASH	261.00
10-07	1279550016	JOHN G FARY	09/18/81-09/21/81	REIMB FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00
10-07	1279550017	JOHN G FARY	09/22/81-09/28/81	REIMB FOR K CLASS AIR TRAVEL FOR CONGRESSMAN - WASH/CHIC/WASH	244.00
10-07	1279550018	JOHN G FARY	09/22/81-09/28/81	REIMB FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00
10-07	1279550019	JOHN G FARY	09/18/81-09/27/81	REIMB FOR AIR TRAVEL FOR PATRICK J GAMBONEY: WASH/CHIC/WASH ON OFFICIAL BUSINESS	174.00
10-07	1279550020	PATRICK GAMBONEY	09/18/81-09/27/81	REIMB FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00
10-07	1279550021	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	56.21
10-09	1280460008	JOHN G FARY	09/18/81-09/30/81	REIMBURSEMENT FOR MISCELLANEOUS OFFICE SUPPLIES FOR CHICAGO OFFICE	8.35
10-09	1280460009	JOHN G FARY	08/17/81-09/22/81	REIMBURSEMENT FOR LOCKSET FOR CIGERO AVE. OFFICE	17.77
10-09	1280460010	JOHN G FARY	08/27/81	REIMBURSEMENT FOR PAPER TOWELS AND TOILET PAPER FOR HARLEM AVE. OFFICE	7.62
10-09	1280460011	JOHN G FARY	09/24/81	REIMBURSEMENT FOR COFFEE/TEA FOR CONSTITUENT USE IN CIGERO AVE. OFFICE	3.20
10-09	1280460012	ILLINOIS BELL	08/11/81	HARLEM AVE. OFFICE PHONE BILL	371.54
10-21	1292320021	MCI TELECOMMUNICATIONS	09/19/81-10/18/81	ARCHER AVE. OFFICE PHONE BILL	34.19
10-21	1292320017	JOHN G FARY	09/01/81-09/30/81	REIMBURSEMENT FOR K CLASS AIR TRAVEL FOR CONGRESSMAN - WASH-CHIC-WASH	244.00
10-21	1292320018	JOHN G FARY	10/01/81-10/05/81	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00
10-21	1292320019	JOHN G FARY	10/01/81-10/05/81	REIMBURSEMENT FOR K CLASS AIR TRAVEL FOR CONGRESSMAN - WASH-CHIC-WASH	244.00
10-21	1292320020	JOHN G FARY	10/07/81-10/12/81	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00
10-22	1293640015	POSTMASTER	09/16/81	200 18 CENT POSTAGE STAMPS FOR OFFICIAL USE IN WASHINGTON OFFICE	36.00
10-23	1293430018	CHICAGO MAGAZINE	10/01/81-09/30/82	ONE YEAR SUBSCRIPTION TO CHICAGO MAGAZINE FOR WASHINGTON OFFICE	15.00
10-23	1293430019	JOHN G FARY	08/14/81-09/17/81	REIMB FOR FILM & DEVELOPMENT TO PICTURES OF CONGRESSMAN FARY & CONSTITUENTS FOR NEWS & PRESS PURPOSES	39.99
10-23	1293430016	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES FOR THE MONTH OF OCTOBER	273.62
10-23	1293430017	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	TELEGRAM AND MESSAGE SERVICE	26.54
10-26	1300890170	CHRIS GEORGIKIS	4228 S ARCHER AVE CHICAGO IL 60632		650.00
10-26	1300890171	J & M PROPERTIES	5259 S CIGERO AVE CHICAGO IL		745.00
10-26	1300890172	WILLIAM KOUNTIS	5653 S HARLEM AVE CHICAGO, IL		500.00
10-26	1301640012	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE		212.15
10-26	1301330024	JOHN G FARY	09/01/81-09/30/81	REIMBURSEMENT FOR NEWSPAPERS FOR CHICAGO OFFICES	19.35
10-26	1301330023	JOHN G FARY	09/25/81-10/19/81	REIMBURSEMENT FOR FILM AND DEVELOPMENT FOR NEWS MEDIA PURPOSES	45.79
10-26	1301330025	JOHN G FARY	08/26/81-10/15/81	REIMBURSEMENT FOR MISCELLANEOUS OFFICE SUPPLIES FOR CHICAGO OFFICES	68.69
10-26	1301330026	JOHN G FARY	10/12/81-10/17/81	REIMBURSEMENT FOR MISCELLANEOUS HARDWARE AND HARDWARE SERVICE FOR CHICAGO OFFICES	59.66
10-29	1301330027	JOHN G FARY	07/30/81-10/19/81	REIMB FOR MISC MAINTENANCE SUPPLIES: PICTURE FRAMES, & COFFEE & CREAMER FOR CONS USE IN CHICAGO OFFICES	31.76
10-30	1302300018	ILLINOIS BELL	10/04/81	ARCHER AVE. OFFICE PHONE BILL	330.44
10-30	1302300019	MARY PATRICK O'CONNELL	10/22/81-10/25/81	REIMBURSEMENT FOR GOVT. RATE AIR TRAVEL: WASH-CHIC-WASH, ON OFFICIAL BUSINESS	206.00
10-30	1302300020	MARY PATRICK O'CONNELL	10/22/81-10/25/81	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS	13.00
10-30	1302300021	DIALCOM, INCORPORATED	09/01/81-09/30/81	EXCEPTION MERGE ORDERS AND MASTER DIRECTIONS FOR AUGUST AND SEPTEMBER	10.00
10-30	1302300016	C & P TELEPHONE	08/01/81-09/30/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	72.39
10-31	1306420040	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,575.72
10-31	1306420040	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		1,141.66
11-07	1309410013	ILLINOIS BELL	10/19/81-11/18/81	HARLEM AVE. OFFICE PHONE BILL	253.99
11-07	1309410009	JOHN G FARY	10/23/81-10/26/81	REIMBURSEMENT FOR Q AND K CLASS AIR TRAVEL FOR CONGRESSMAN (WASH-CHIC-WASH)	190.00
11-07	1309410010	JOHN G FARY	10/23/81-10/26/81	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00
11-07	1309410011	JOHN G FARY	10/27/81-10/28/81	REIMBURSEMENT FOR Y CLASS AIR TRAVEL FOR CONGRESSMAN (WASH-CHIC-WASH)	348.00
11-07	1309410012	JOHN G FARY	10/27/81-10/28/81	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JOHN G FARY—Continued</b>						
11-07	1309410014	ALFRED DESECKI	10/26/81-10/30/81	REIMBURSEMENT FOR K CLASS AIR TRAVEL CHIC-WASH-CHI ON OFFICIAL BUSINESS	244.00	
11-07	1309410015	ALFRED DESECKI	10/26/81-10/30/81	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00	
11-07	1309410016	ALFRED DESECKI	10/26/81-10/29/81	REIMB FOR MEALS FOR AL DESECKI AND CONSTITUENTS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	180.57	
11-07	1309410017	GSA, OAD, FINANCIAL DIVISION	10/22/81	MONTHLY CHARGES - TIAS	250.64	
11-13	1316700013	CONGRESSIONAL QUARTERLY INC	11/09/81	BOOKS FOR OFFICIAL USE IN CHICAGO OFFICES	77.45	
11-13	1316700014	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE FOR WASHINGTON OFFICE	432.00	
11-13	1316700015	WASHINGTON JOURNALISM REVIEW	01/01/82-12/31/82	ONE YEAR SUBSCRIPTION TO WASHINGTON JOURNALISM REVIEW FOR WASHINGTON OFFICE	16.00	
11-13	1316700016	JOHN G FARY	10/30/81-11/03/81	REIMBURSEMENT FOR GOVT. RATE AIR TRAVEL FOR CONGRESSMAN: WASH-CHI-WASH	206.00	
11-13	1316700020	JOHN G FARY	10/30/81-11/03/81	REIMBURSEMENT FOR TRANSPORTATION TO & FROM AIRPORTS	15.00	
11-13	1316700021	GREGORY SWAN	10/28/81-10/30/81	REIMBURSEMENT FOR K CLASS AIR TRAVEL CHICAGO-WASH-CHICAGO ON OFFICIAL BUSINESS	244.00	
11-13	1316700018	GREGORY SWAN	10/28/81-10/30/81	REIMBURSEMENT FOR TRANSPORTATION TO & FROM AIRPORTS	15.00	
11-13	1316700019	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES FOR NOVEMBER	273.62	
11-13	1316410017	POSTMASTER	11/02/81	70 2c POSTAGE STAMPS, 40 5c POSTAGE STAMPS, 100 20c POSTAGE STAMPS FOR USE IN WASHINGTON OFFICE	23.40	
11-13	1316700022	GREGORY SWAN	10/30/81	REIMBURSEMENT FOR MEAL WHILE IN WASHINGTON ON OFFICIAL BUSINESS	10.58	
11-13	1316700017	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	TELEGRAM & MESSAGE SERVICES	18.71	
11-20	1323610005	ILLINOIS BELL	11/04/81-12/03/81	ARCHER AVE OFFICE PHONE BILL	360.51	
11-20	1323610001	JOHN G FARY	11/06/81-11/11/81	REIMBURSEMENT FOR Q CLASS AIR TRAVEL FOR CONGRESSMAN: WASH-CHI-WASH	174.00	
11-20	1323610002	JOHN G FARY	11/06/81-11/11/81	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00	
11-20	1323610003	JOHN G FARY	11/12/81-11/15/81	REIMBURSEMENT FOR GOVERNMENT RATE AIR TRAVEL FOR CONGRESSMAN: WASH-CHI-WASH	206.00	
11-20	1323610004	JOHN G FARY	11/12/81-11/15/81	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00	
11-20	1323610004	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	191.08	
11-25	1328540002	SAGE PUBLICATION, INC	10/31/81	BOOK FOR OFFICIAL USE IN WASHINGTON OFFICE	25.34	
11-25	1328540003	FEDERAL EMPLOYMENT DIRECTORY SERVICE	10/15/81	ONE FEDERAL EMPLOYMENT DIRECTORY FOR OFFICIAL USE IN WASHINGTON OFFICE	7.45	
11-25	1328540004	NATIONAL JOURNAL REPORTS	12/26/81-12/25/82	ONE YEAR SUBSCRIPTION TO NATIONAL JOURNAL FOR WASHINGTON OFFICE	455.00	
11-25	1328540005	FEDERAL BUDGET REPORT	01/01/82-12/31/82	ONE YEAR SUBSCRIPTION TO NATIONAL JOURNAL FOR WASHINGTON OFFICE	195.00	
11-25	1328890165	CHRIS GEORGAKIS	11/01/81-11/30/81	4228 S ARCHER AVE CHICAGO IL 60632	650.00	
11-25	1328890165	J & M PROPERTIES	11/01/81-11/30/81	5259 S CICERO AVE CHICAGO IL	745.00	
11-25	1328890167	WILLIAM KOUNTIS	11/01/81-11/30/81	5651 S HARLEM AVE CHICAGO, IL	500.00	
11-25	1328540001	MCI TELECOMMUNICATIONS CORP	11/01/81	ARCHER AVE OFFICE PHONE BILL	38.59	
11-30	1335600041	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,570.85	
11-30	1335310034	JOHN G FARY	11/01/81-11/30/81	REIMBURSEMENT FOR NEWSPAPERS FOR ARCHER AVE OFFICE	148.93	
12-03	1329820002	JOHN G FARY	10/21/81-02/21/82	ONE YEAR SUBSCRIPTION TO AMERICAN EDUCATION	139.20	
12-03	1329820004	SUPERINTENDENT OF DOCUMENTS	02/01/82-01/31/83	BOOKS FOR OFFICIAL USE IN WASHINGTON OFFICE	14.00	
12-03	1329820003	THE URBAN INSTITUTE	11/19/81	REIMBURSEMENT FOR STATIONERY SUPPLIES FOR CHICAGO OFFICES	29.23	
12-03	1329820001	JOHN G FARY	10/30/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	125.83	
12-04	1337330003	ECONOMIST NEWSPAPERS	01/01/82-06/30/82	SIX MONTH SUBSCRIPTION TO SOUTHWEST ECONOMIST NEWSPAPER FOR WASHINGTON OFFICE	26.80	
12-04	1337330001	PATRICK GAMBOYNE	11/20/81-11/29/81	REIMBURSEMENT FOR GOVT RATE AIR TRAVEL WASH-CHI-WASH ON OFFICIAL BUSINESS	40.00	
12-04	1337330002	PATRICK GAMBOYNE	11/20/81-11/29/81	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS	206.00	
12-04	1337330004	ALFRED DESECKI	10/26/81-10/30/81	REIMBURSEMENT FOR HOTEL WHILE IN WASHINGTON ON OFFICIAL BUSINESS	15.00	
12-04	1337330003	POSTMASTER	11/19/81	200 20c POSTAGE STAMPS FOR CHICAGO OFFICES	253.53	
12-08	1341500005	JOHN G FARY	11/01/81-06/01/82	REIMBURSEMENT FOR NEWSPAPERS FOR CHICAGO OFFICES	40.00	
12-10	1343200005	JOHN G FARY	12/01/81-11/30/82	REIMB FOR ONE YEAR SUBSCRIPTION TO NORTH PALOS REPORTER FOR HARLEM AVE OFFICE	57.30	
12-10	1343200008	THE WALL STREET JOURNAL	01/19/82-01/18/83	ONE YEAR SUBSCRIPTION TO WALL STREET JOURNAL FOR HARLEM AVE OFFICE	77.00	
12-10	1343200009					

12-10	1343320010	CONGRESSIONAL QUARTERLY INC.	03/01/82-02/28/83	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR HARLEM AVE OFFICE	432.00
12-10	1343320001	JOHN G FARY	11/24/81	REIMBURSEMENT FOR ROLLS FOR MEETING WITH CONSTITUENTS IN ARCHER AVE OFFICE	2.18
12-10	1343320002	JOHN G FARY	07/16/81-11/12/81	REIMB FOR COFFEE FOR CONSTITUENT USE IN CHICAGO OFFICES	10.32
12-10	1343320003	JOHN G FARY	10/23/81-11/27/81	REIMB FOR MISC MAINTENANCE SUPPLIES AND SUGAR AND CREAMER FOR CONSTITUENT USE IN CHICAGO OFFICES	34.91
12-10	1343320006	JOHN G FARY	12/01/81	REIMB FOR MISC OFFICE SUPPLIES FOR CHICAGO OFFICE	42.20
12-10	1343320007	JOHN G FARY	11/16/81	REIMB FOR 50 2¢ POSTAGE STAMPS	1.00
12-10	1343320004	JOHN G FARY	10/05/81-11/25/81	REIMB FOR FILM AND PROCESSING OF PICTURES OF CONGRESSMAN FOR NEWS AND MEDIA PURPOSES	38.22
12-10	1350550007	DAVID R RAMAGE	12/11/81	PRINTING OF 200,000 NEWSLETTERS	3,354.70
12-17	1350550008	AVIATION DAILY	02/01/82-01/31/83	ONE YEAR SUBSCRIPTION TO AVIATION DAILY FOR WASHINGTON OFFICE	680.00
12-17	1350550009	PATRICK GAMBONEY	12/10/81-12/12/81	REIMB FOR ATTENDANCE FEES FOR CRS INSTITUTE FOR ADMINISTRATIVE ASSISTANTS	95.00
12-17	1350550010	ILLINOIS BELL	11/19/81-12/18/81	HARLEM AVE OFFICE PHONE BILL	178.51
12-17	1350550001	JOHN G FARY	11/24/81-12/08/81	REIMB FOR Q CLASS AIR TRAVEL WASH/CHIC/WASH	174.00
12-17	1350550002	JOHN G FARY	12/09/81	REIMB FOR UPGRADE TO K CLASS ON AIR TRAVEL TICKET	35.00
12-17	1350550003	JOHN G FARY	11/24/81-12/08/81	REIMB FOR TRANSPORTATION TO AND FROM AIRPORT	15.00
12-17	1350550004	JOHN G FARY	12/12/81-12/14/81	REIMB FOR Q AND GOVT RATE AIR TRAVEL FOR CONGRESSMAN WASH/CHIC/WASH	190.00
12-17	1350550005	JOHN G FARY	12/12/81-12/14/81	REIMB FOR TRANSPORTATION TO AND FROM AIRPORTS	13.00
12-21	1351840003	JAMES A MOORE	11/30/81-12/05/81	REIMBURSEMENT FOR HOTEL WHILE IN WASHINGTON ON OFFICIAL BUSINESS	223.20
12-21	1351840004	JAMES A MOORE	11/30/81-12/05/81	REIMBURSEMENT FOR MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	72.38
12-21	1351840005	JAMES A MOORE	12/01/81-12/05/81	REIMBURSEMENT FOR CABFARE WHILE IN WASHINGTON ON OFFICIAL BUSINESS	8.50
12-21	1351840002	JAMES A MOORE	11/30/81-12/05/81	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00
12-21	1351840019	JAMES A MOORE	11/30/81-12/05/81	REIMBURSEMENT FOR K AND Q CLASS AIR TRAVEL CHIC-WASH-CHIC ON OFFICIAL BUSINESS	209.00
12-22	1355890015	CHRIS GEORGALIS	12/01/81-12/30/81	4228 S ARCHER AVE CHICAGO IL 60632	650.00
12-22	1355890166	J & M PROPERTIES	12/01/81-12/30/81	5259 S CICERO AVE CHICAGO IL	745.00
12-22	1355890167	WILLIAM KOUNTIS	12/01/81-12/30/81	5651 S HARLEM AVE CHICAGO IL	500.00
12-23	1357640013	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	191.07
12-31	2004310041	(EQUIPMENT ALLOWANCE CHARGED)	01/01/82-06/30/82	6 MONTH SUBSCRIPTION TO SOUTHWEST NEWS-HERALD FOR WASHINGTON OFFICE	8.00
12-31	1357300016	VONORAK PUBLICATIONS	12/01/81	PRINTING OF 250 SYMPATHY CARDS	27.50
12-31	1357300015	DAVID R RAMAGE	01/01/82-12/31/82	BASIC MEMBERSHIP DUES FOR 1982	150.00
12-31	1357300017	ENVIRONMENTAL STUDY CONFERENCE	12/01/81-12/31/81	COMPUTER SERVICES FOR DECEMBER TWO MONTHLY EXCEPTION MERGES, AND TWO MONTHLY MASTER DIRECTORIES	285.00
12-31	1357300014	DIALCOM, INCORPORATED	12/01/81-12/31/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	( 101.74)
12-31	2004640042	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		37.27
12-31	1357300013	C & P TELEPHONE	11/01/81-11/30/81		
ADJUSTMENTS/REFUNDS					26,869.89
07-16	1295990042	ILLINOIS BELL	06/23/81	REFUND DUE TO TAX CREDIT ON A FORMER TELEPHONE ACCOUNT	( 12.99)
OFFICE OF THE HON. DANTE B FASCELL					
OFFICIAL EXPENSES					
10-07	1278850014	DANTE B FASCELL	09/18/81-09/21/81	ROUND TRIP AIRFARE TO DISTRICT (MIAMI)	298.00
10-07	1278850015	DANTE B FASCELL	09/18/81-09/21/81	TERMINAL TRANSPORTATION IN CONNECTION WITH TRAVEL TO DISTRICT, TAXI, 17 MILES BY PRIVATE AUTO @ 24¢/MI.	14.08
10-13	1282610011	SHIRLEY M ALBERTUS	09/21/81-09/25/81	MEALS AND LODGING DURING STAY IN WASHINGTON, ALSO TRANSPORTATION TO HOTEL, MEALS, TAXI, AIRPORT	291.63
10-13	1282610010	SHIRLEY M ALBERTUS	09/21/81-09/25/81	ROUND TRIP AIR FARE FROM DISTRICT (MIAMI) FOR DISTRICT OFFICE EMPLOYEE	204.00
10-15	1288840016	DANTE B FASCELL	10/07/81-10/13/81	ROUND TRIP AIRFARE TO DISTRICT (MIAMI)	256.00
10-15	1288840017	DANTE B FASCELL	10/07/81-10/13/81	TERMINAL TRANSPORTATION IN CONNECTION WITH TRAVEL TO DISTRICT, TAXI, 17 MILES BY PRIVATE AUTO @ 24¢/MI.	14.08
10-27	1296520011	CONGRESSIONAL QUARTERLY INC.	01/01/82-12/31/82	SUBSCRIPTION TO LEGISLATIVE REFERENCE SERVICE FOR WASHINGTON OFFICE	432.00

OFFICE OF THE HON. DANTE B FASCELL

OFFICIAL EXPENSES



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. DANTE B FASCELL—Continued</b>					
10-27	1296520014	NATIONAL NEWS AGENCY	10/01/81-12/31/81	SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	45.00
10-27	1296520018	THE WALL STREET JOURNAL	10/30/81-10/30/82	SUBSCRIPTION FOR WASHINGTON OFFICE	77.00
10-27	1296520012	FLORIDA CLIPPING SERVICE	09/01/81-09/30/81	SUBSCRIPTION TO CLIPPING SERVICES FOR WASHINGTON OFFICE	41.72
10-27	1296520013	ROBINSON ASSOCIATES	09/25/81-09/30/81	SEMINAR IN CONSTITUTIONAL SERVICES FOR DISTRICT OFFICE EMPLOYEE (S. ALBERTUS)	70.00
10-27	1296520015	ANDERSON JACOBSON, INC.	09/01/81-09/30/81	LEASE OF COMPUTER COUPERS FOR WASHINGTON OFFICE - 1245 450/1200 BAUD - A242-A 450 BAUD	50.00
10-27	1296520017	C & P TELEPHONE	08/01/81-09/30/81	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	62.04
10-27	1296520019	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE SERVICE FOR DISTRICT OFFICE IN MIAMI	299.55
10-28	1301640013	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	375.12
10-29	1301330028	DANTE B FASCELL	10/23/81	REIMBURSEMENT OF COST OF LEGISLATIVE REFERENCE BOOK	70.00
10-31	1306420041	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		2,001.43
10-31	1306560042	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		193.80
11-06	1308710011	POSTMASTER	10/27/81	POSTAGE STAMPS	800.80
11-24	1328300014	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	375.23
11-24	1335600042	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		2,001.80
11-30	1335610035	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		112.84
12-03	1329820008	MIAMI HERALD - SUBSCRIBER SERVICE CENTER	12/02/81-12/01/82	SUBSCRIPTION TO MIAMI HERALD FOR WASHINGTON OFFICE	159.81
12-03	1329820012	CONGRESSIONAL QUARTERLY INC	02/01/82-12/31/82	SUBSCRIPTION TO CONGRESSIONAL INSIGHT NEWSLETTER FOR WASHINGTON OFFICE	210.00
12-03	1329820014	CLIFFORD L. BRODY ASSOC.	02/01/82-01/31/83	SUBSCRIPTION TO LEGISLATIVE NEWSLETTER - INSIGHT	29.60
12-03	1329820016	DAVID R RAMAGE	09/01/81	COST OF PRINTING ENVELOPES	38.12
12-03	1329820011	FLORIDA CLIPPING SERVICE	10/01/81-10/31/81	SUBSCRIPTION TO CLIPPING SERVICE FOR WASHINGTON OFFICE	500.00
12-03	1329820013	CONGRESSWOMEN'S CAUCUS	01/01/82-12/31/82	1982 DUES	50.00
12-03	1329820009	ANDERSON JACOBSON, INC.	10/01/81-10/31/81	COST OF LEASING COMPUTER COUPERS	9.27
12-03	1329820007	C & P TELEPHONE	10/01/81-10/31/81	TOLL CHARGES (TELEPHONE) FOR WASHINGTON OFFICE	299.55
12-03	1329820006	GSA, OAD, FINANCE DIVISION	10/22/81	TELEPHONE SERVICE FOR MIAMI OFFICE	284.00
12-04	1337330005	DANTE B FASCELL	11/23/81-11/30/81	ROUND TRIP AIR FARE TO DISTRICT (MIAMI)	136.30
12-04	1337330006	DANTE B FASCELL	11/23/81-11/30/81	COST OF RENTAL CAR USED IN DISTRICT COPY OF PAID RECEIPTS ATTACHED	298.00
12-10	1343330008	DANTE B FASCELL	12/04/81-12/07/81	ROUND TRIP AIR FARE TO DISTRICT (MIAMI)	14.08
12-10	1343330009	DANTE B FASCELL	12/04/81-12/07/81	TERMINAL TRANSPORTATION IN CONNECTION WITH TRAVEL TO DISTRICT TAXI 17 MILES BY PRIVATE AUTO AT 24/MIL	6,796.00
12-17	1350820026	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	MIAMI FL 00000	375.21
12-23	1357640014	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	1,992.59
12-31	2004310042	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		911.15
12-31	2004640018	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		20,242.30
<b>TOTAL</b>					<b>711.38</b>

## OFFICE OF THE HON. WALTER E FAUNTROY

## OFFICIAL EXPENSES

10-19	1288620027	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	3,434.67
10-28	1300890073	BUILDING MANAGEMENT OFFICE	10/01/81-10/30/81	400 NORTH CAPITOL STREET WASHINGTON DC 20001	236.10
10-28	1301640014	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	35.50
10-30	1302860008	DAVID R RAMAGE	09/21/81	CHESHIRE LABELS ON ENVELOPES	173.70
10-30	1302860009	BEST PRINTERS OF CAPITAL HILL	09/18/81	5500 LETTERS THE 11TH ANNUAL LEGISLATIVE WEEKEND	58.50
10-30	1302860003	NEW YORK TIMES	10/05/81-01/03/82	SUBSCRIPTION	



10-30	1302860007	DISTRICT NEWS COMPANY	10/01/81-12/31/81	SUBSCRIPTION	25.36
10-30	1302860011	AFRO-AMERICAN NEWSPAPERS	07/14/81-07/14/82	SUBSCRIPTION	38.00
10-30	1302860012	DAVID R RAMAGE	10/01/81	RECORD REPRINTS	19.00
10-30	1302860012	DAVID R RAMAGE	08/25/81	REPRINTS VOTING ACT MARCH IN ALA	14.50
10-30	1302860015	XEROX CORPORATION	09/14/81	OVER MINIMUM CHARGES	127.80
10-30	1302860004	CONTINENTAL RESOURCES INC	10/01/81-10/31/81	RENTAL ACOUSTIC COUPLER	14.00
10-30	1302860006	CONTINENTAL RESOURCES INC	09/01/81-09/30/81	RENTAL ACOUSTIC COUPLER	14.00
10-30	1302860005	C & P TELEPHONE	07/31/81	HILL OFFICE PHONES	182.72
10-30	1302860010	C & P TELEPHONE	09/30/81	HILL OFFICE PHONES	137.96
10-30	1302860013	C & P TELEPHONE	08/31/81	HILL OFFICE PHONES	284.04
10-30	1302860013	WESTERN UNION TELEGRAPH COMPANY	09/30/81	MAILGRAMS AND INTERNATIONAL TELEGRAMS	63.91
10-30	1302860014	WESTERN UNION TELEGRAPH COMPANY	08/31/81	MAILGRAMS	4.78
10-31	1306420042	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,420.48
10-31	1306560019	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		439.17
11-06	1308820002	CONGRESSIONAL ARTS CAUCUS	03/02/81	MEMBERSHIP DUES	100.00
11-06	1308710012	POSTMASTER	10/08/81	18+ STAMPS	54.00
11-16	1316510027	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	134.25
11-24	1328300015	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	219.03
11-25	1328890168	BUILDING MANAGEMENT OFFICE	11/01/81-11/30/81	400 NORTH CAPITOL STREET WASHINGTON DC 20001	3,434.67
11-30	1335600043	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,419.62
11-30	1335310036	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		483.68
12-08	1338300006	DAVID R RAMAGE	11/23/81	REPRINT-WASH POST	60.00
12-08	1338300006	DAVID R RAMAGE	11/03/81	10-29-81 REPRINT 500 MIKE CAUSEY & WW RASBERRY RECORD REPRINT-100TH BIRTHDAY SALUTE	80.00
12-08	1338300011	DAVID R RAMAGE	10/27/81	20 RECORD REPRINT DARRYL STINGLEY	19.00
12-08	1338300013	XEROX CORPORATION	10/30/81	OVER MINIMUM CHARGE	123.50
12-08	1338300015	CONTINENTAL RESOURCES INC	11/01/81-12/31/81	RENTAL ACOUSTIC COUPLER	14.00
12-08	1338300012	C & P TELEPHONE	10/31/81	HILL OFFICE-TOLL CALLS	272.26
12-08	1338300007	GSA OAD FINANCE DIVISION	11/22/81	DISTRICT OFFICE PHONES	584.08
12-08	1338300010	GSA OAD FINANCE DIVISION	09/22/81	DISTRICT OFFICE PHONES	102.27
12-08	1338300010	GSA OAD FINANCE DIVISION	10/22/81	DISTRICT OFFICE PHONES	619.21
12-17	1345620011	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	280.25
12-21	1352410011	POSTMASTER	12/14/81	49 TWO CENT STAMPS 200 20 CENT STAMPS	240.98
12-21	1355890168	BUILDING MANAGEMENT OFFICE	12/01/81-12/30/81	400 NORTH CAPITOL STREET WASHINGTON DC 20001	3,434.67
12-22	1357640015	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	219.02
12-31	2004310043	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,405.80
12-31	2004640043	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		913.69

TOTAL

21,449.55

## OFFICE OF THE HON. VIC FAZIO

## OFFICIAL EXPENSES

10-19	1288620028	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	36.00
10-22	1294800022	DAVID R RAMAGE	09/25/81	CHESHIRE LABELS ON NEWSLETTERS FOR OFFICIAL CONGRESSIONAL BUSINESS	32.00
10-22	1294800018	THE CALIFORNIA AGGIE	10/01/81-10/01/82	SUBSCRIPTION TO THE CAL AGGIE FOR OFFICIAL CONGRESSIONAL BUSINESS	25.00
10-22	1294800011	DAVID R RAMAGE	10/08/81	LETTERHEAD FOR OFFICIAL CONGRESSIONAL BUSINESS	199.20
10-22	1294800012	DAVID R RAMAGE	10/06/81	RECORD REPRINTS OFFICIAL CONGRESSIONAL BUSINESS	40.00
10-22	1294800013	DAVID R RAMAGE	10/14/81	CALLING CARDS FOR STAFF MEMBER - VERNELSON	21.50
10-22	1294800014	STATE SERVICES ORGANIZATION	09/30/81	PRINTING FOR OFFICIAL CONGRESSIONAL BUSINESS	6.00
10-22	1294800014	HERTZ CAR LEASING DIVISION	09/01/81-09/30/81	LEASE CAR FOR OFFICIAL BUSINESS	280.00
10-22	1294800016	WOODLAND ANSWERING SERVICE	08/28/81-09/28/81	ANSWERING SERVICE FOR WOODLAND OFFICE	95.00
10-22	1294800009	FIRST VIRGINIA BANK	10/03/81-10/12/81	PAUL SWEET'S AIRFARE BETWEEN WASHINGTON & SACRAMENTO OFFICIAL CONGRESSIONAL BUSINESS	386.00
10-22	1294800010	FIRST VIRGINIA BANK	09/11/81-09/27/81	LINDA MEDINA'S AIRFARE BETWEEN WASHINGTON & SACRAMENTO OFFICIAL BUSINESS	386.00
10-22	1294800007	TERMINAL DATA CORPORATION	10/01/81-10/31/81	RENTAL OF SOUND ENCLOSURE FOR OFFICIAL CONGRESSIONAL BUSINESS	22.00
10-22	1294800021	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES FOR OCTOBER OFFICIAL CONG BUSINESS	970.12
10-22	1294800020	HERTZ CAR LEASING DIVISION	10/01/81-10/31/81	LEASE CAR FOR OFFICIAL CONG BUSINESS	355.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-22	1294800006	C & P TELEPHONE	09/01/81-09/30/81	TOLL CHARGES FOR OFFICIAL CONGRESSIONAL BUSINESS	76.49
10-22	1294800015	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	TELEGRAMS FOR OFFICIAL CONGRESSIONAL BUSINESS	32.15
10-22	1294800008	GSA, OAD, FINANCE DIVISION	09/22/81	GSA PHONE BILL FOR OFFICIAL CONGRESSIONAL BUSINESS	306.96
10-22	1294800017	GSA, OAD, FINANCE DIVISION	09/22/81-09/22/81	GSA PHONE BILL FOR OFFICIAL CONGRESSIONAL BUSINESS	265.04
10-22	1294800023	GSA, OAD, FINANCE DIVISION	09/18/81	GSA PHONE BILL FOR OFFICIAL CONGRESSIONAL BUSINESS	265.65
10-23	1295700011	BARBARA A MORRIS	09/02/81-09/24/81	MILEAGE FOR OFFICIAL CONGRESSIONAL BUSINESS 281 MILES & 24¢ PER MILE	67.44
10-23	1295700010	PACIFIC TELEPHONE	08/20/81-09/20/81	VALLEJO OFFICE PHONE BILL FOR OFFICIAL CONGRESSIONAL BUSINESS	210.09
10-23	1295353007	VIC FAZIO	10/07/81-10/10/81	GASOLINE EXPENSES FOR OFFICIAL CONGRESSIONAL BUSINESS	28.51
10-27	1296320026	FIRST VIRGINIA BANK	10/05/81	LUNCHEON MEETING WITH REP FAZIO, BOB NIMMO, DIRECTOR OF VA & HIS AIDE - OFCL CONGL BUSS	70.00
10-27	1296320022	FIRST VIRGINIA BANK	10/02/81	REP VIC FAZIO'S AIRFARE FM SACTO TO WASHINGTON - OFCL CONGL BUSS	179.00
10-27	1296320023	FIRST VIRGINIA BANK	10/04/81	REP VIC FAZIO'S AIRFARE FM SACTO TO WASHINGTON - OFCL CONGL BUSS	421.00
10-27	1296320024	FIRST VIRGINIA BANK	10/07/81	REP FAZIO'S AIRFARE FROM WASHINGTON TO SACRAMENTO - OFCL CONGL BUSS	179.00
10-27	1296320025	FIRST VIRGINIA BANK	10/13/81	GASOLINE EXPENSES FOR OFFICIAL CONGRESSIONAL BUSINESS	28.01
10-27	1296320020	PAUL EDWARD SWEET	10/14/81-10/16/81	RENTAL CAR FOR OFFICIAL CONGRESSIONAL BUSINESS	125.71
10-28	1300890174	JACK & SHIRLEY WITZELBERGER	10/09/81-10/13/81	117 W MAIN STREET WOODLAND CA 95695	294.00
10-28	1300890175	PACIFIC-FULTON COURT	10/01/81-10/30/81	LA STRATA PLAZA 00000	780.00
10-28	1300890176	VALLEY FAIR REALTY	10/01/81-10/30/81	LOCAL TELEPHONE SERVICE	195.00
10-28	1301430018	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81		245.43
10-31	1306420043	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,282.33
10-31	1306360043	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		785.69
11-06	1307640009	ATLAS PHOTO COMPANY	09/17/81	PICTURES FOR OFFICIAL CONGRESSIONAL BUSINESS	59.85
11-07	1309410018	PAUL EDWARD SWEET	10/29/81	CABFARE FOR OFFICIAL CONG. BUSINESS	3.60
11-09	1310620020	VIC FAZIO	10/31/81	GASOLINE EXPENSES FOR OFFICIAL CONGRESSIONAL BUSINESS	17.00
11-09	1310620021	VIC FAZIO	10/31/81	REIMBURSEMENT FOR PARKING FOR OFFICIAL CONGRESSIONAL BUSINESS	4.00
11-13	1314720021	FEDERAL GOVERNMENT SERVICE TASK FORCE	10/30/81	PURCHASE OF 4000 COPIES OF THE MONITOR	1,000.00
11-13	1316700025	CALIFORNIA NEWSPAPER PUBLISHERS ASSN	11/04/81	ONE YEAR SUBSCRIPTION TO THE NATIONAL JOURNAL & 3 BINDERS TO HOLD ISSUES	22.50
11-13	1316700024	FIRST VIRGINIA BANK	10/28/81	PURCHASE OF 1981 DIRECTORY FOR OFFICIAL CONGRESSIONAL BUSINESS	553.00
11-13	1316700026	FIRST VIRGINIA BANK	10/29/81-10/30/81	VIC FAZIO'S AIRFARE FROM WASHINGTON TO ST. LOUIS TO SAN FRANCISCO FOR OFFICIAL CONGL BUSINESS	320.00
11-13	1316700023	TERMINAL DATA CORPORATION	11/03/81	VIC FAZIO'S AIRFARE FROM SACRAMENTO TO WASHINGTON OFFICIAL CONGRESSIONAL BUSINESS	22.00
11-16	1316510028	HOUSE RECORDING STUDIO	11/01/81-11/30/81	RENTAL OF SOUND ENCLOSURE FOR OFFICIAL CONGRESSIONAL BUSINESS	108.75
11-17	1317430001	EMPLOYMENT RESEARCH ASSOCIATES	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	3.45
11-17	1317430002	VALLEJO CHAMBER OF COMMERCE	11/02/81	PURCHASE OF BOOK FOR OFFICIAL CONG. BUSINESS	19.50
11-17	1317430004	VIC FAZIO	10/29/81	PAYMENT FOR ENLISTED MENS LUNCHEON FOR OFFICIAL CONG. BUSINESS	3.00
11-17	1317430003	DIALCOM, INCORPORATED	10/29/81	CABFARE FOR OFFICIAL CONG. BUSINESS	970.12
11-19	1322440011	DAVID R RAMAGE	11/01/81-11/30/81	COMPUTER SERVICES FOR THE MONTH OF NOV	34.00
11-19	1322440012	DAVID R RAMAGE	10/29/81	AGRICULTURE LETTERS PRINTED FOR OFFICIAL CONGRESSIONAL BUSINESS	472.80
11-19	1322440001	NATIONAL JOURNAL REPORTS	12/26/81-12/26/82	NEWSLETTERS PRINTED FOR OFFICIAL CONGRESSIONAL BUSINESS	479.00
11-19	1322440014	THIS WEEK'S CALIFORNIA	09/01/81-09/01/82	ONE YEAR SUBSCRIPTION TO THE NATIONAL JOURNAL & 3 BINDERS TO HOLD ISSUES	32.00
11-19	1322440004	GAYE LOPEZ	10/08/81	PURCHASE OF PAPER PRODUCTS FOR OFFICIAL CONGRESSIONAL BUSINESS	4.19
11-19	1322440005	GAYE LOPEZ	09/01/81-09/30/81	TELEPHONE EXPENSES FOR OFFICIAL CONGRESSIONAL BUSINESS	35.82
11-19	1322440006	GAYE LOPEZ	09/01/81-10/31/81	MILEAGE FOR OFFICIAL CONGRESSIONAL BUSINESS 280 X 24	67.20
11-19	1322440013	PAUL EDWARD SWEET	10/01/81-10/31/81	24 X 25 MILEAGE FOR OFFICIAL CONGRESSIONAL BUSINESS	6.00
11-19	1322440010	WOODLAND ANSWERING SERVICE	09/28/81-10/28/81	ANSWERING SERVICE CHARGES FOR THE MONTH OF OCT, OFFICIAL CONGRESSIONAL BUSINESS	55.35
11-19	1322440016	FIRST VIRGINIA BANK	11/06/81	AIRFARE FOR REP FAZIO FROM WASHINGTON, DC TO SACRAMENTO - OFFICIAL CONG. BUSINESS	445.00



11-19	1322440017	FIRST VIRGINIA BANK	11/15/81	AIRFARE FOR REP. FAZIO FROM SACRAMENTO TO WASHINGTON, DC - OFFICIAL CONG. BUSINESS.	387.00
11-19	1322440018	DIALCOM, INCORPORATED	10/15/81	COMPUTER SERVICES FOR OFFICIAL CONGRESSIONAL BUSINESS	14.00
11-19	1322440019	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/81-10/31/81	RENTAL OF COMPUTER EQUIPMENT FOR OFFICIAL CONGRESSIONAL BUSINESS	55.00
11-19	1322440020	HERTZ CAR LEASING DIVISION	11/01/81-11/30/81	LEASE CAR FOR OFFICIAL CONGRESSIONAL BUSINESS	355.00
11-19	1322440021	BARBARA A MORRIS	10/01/81-10/31/81	TRAVEL FOR OFFICIAL CONGRESSIONAL BUSINESS	41.04
11-19	1322440022	PAUL EDWARD SWEET	10/09/81-10/11/81	PARKING FOR OFFICIAL CONGRESSIONAL BUSINESS	18.00
11-19	1322440023	GSA, OAD, FINANCE DIVISION	10/22/81	GSA PHONE BILL FOR OFFICIAL CONGRESSIONAL BUSINESS	278.27
11-20	1323430001	SACRAMENTO BEE	10/01/81-09/30/82	SUBSCRIPTION TO SACTO BEE FOR WOODLAND DISTRICT OFFICE	77.50
11-20	1323430002	PACIFIC TELEPHONE	08/16/81-09/16/81	PHONE BILL FOR OFFICIAL CONGRESSIONAL BUSINESS	24.43
11-20	1323430003	PACIFIC TELEPHONE	09/11/81-10/11/81	PHONE BILL FOR WOODLAND DISTRICT OFFICE	111.39
11-20	1323430004	PACIFIC TELEPHONE	09/16/81-10/16/81	PHONE BILL FOR YUBA CITY DISTRICT OFFICE	18.65
11-20	1323430005	PACIFIC TELEPHONE	09/20/81-10/20/81	PHONE BILL FOR VALLEJO DISTRICT OFFICE	204.95
11-20	1323430006	FIRST VIRGINIA BANK	11/10/81-11/15/81	AIRFARE FOR PAT FULTON BETWEEN WASHINGTON DC & SACRAMENTO OFFCL CONG BUSINESS	420.00
11-20	1323430007	VIC FAZIO	11/03/81	REIMBURSEMENT FOR PARKING FOR OFFICIAL CONG BUSINESS IN DISTRICT	3.15
11-20	1323430008	C & P TELEPHONE	11/08/81-11/11/81	GASOLINE EXPENSES FOR OFFICIAL CONGRESSIONAL BUSINESS	28.25
11-20	1323610006	WALLACE SAFE & LOCK CO	10/01/81-10/31/81	TOLL CHARGES FOR OFFICIAL CONGRESSIONAL BUSINESS	106.29
11-23	1324520017	CHESAPEAKE & POTOMAC TELEPHONE CO	09/14/81	PAYMENT FOR FIXING THE LOCK ON THE DOOR OF WOODLAND DISTRICT OFFICE	34.75
11-24	1328610019	DAVID R RAMAGE	10/01/81-10/31/81	CHESHIRE LABELS ON NEWSLETTERS - OFFICIAL CONGRESSIONAL BUSINESS	268.15
11-25	1328540013	JACK & SHIRLEY WITZELBERGER	11/01/81-11/30/81	117 W MAIN STREET WOODLAND CA 95695	141.20
11-25	1328890169	PACIFIC-FULTON COURT	11/01/81-11/30/81	2740 FULTON AVE SACRAMENTO CA 95821	294.00
11-25	1328890170	VALLEY FAIR REALTY	11/01/81-11/30/81	LA STRATA PLAZA 00000	780.00
11-25	1328890171	ANN KARPERS	09/01/81-10/31/81	XEROX COPIES FOR OFFCL CONGL BUSS	195.00
11-25	1328540011	ANN KARPERS	09/01/81-10/31/81	MILEAGE FOR OFFICIAL CONGRESSIONAL BUSINESS - 26 MILES @ .24 PER MILE	6.24
11-25	1328540012	(EQUIPMENT ALLOWANCE CHARGED)	09/01/81-10/31/81		1,275.51
11-30	1335600044	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		208.74
11-30	1335310037	POSTMASTER	11/12/81	50 20c STIMPS FOR OFFICIAL CONGRESSIONAL BUSINESS	1.00
12-08	1341500003	POSTMASTER	11/12/81	500 20c STIMPS FOR CONGRESSIONAL BUSINESS	108.00
12-08	1341500004	GSA, OAD, FINANCE DIVISION	09/22/81-10/22/81	FIS PHONE BILL FOR OFFICIAL CONGRESSIONAL BUSINESS	289.70
12-10	1343320011	DAVID R RAMAGE	11/17/81	CHESHIRE LABELS ON ENVELOPES - OFFICIAL CONGRESSIONAL BUSINESS	31.45
12-17	1350550012	DAVID R RAMAGE	11/17/81	REPORT PRINTED FOR OFFICIAL CONGRESSIONAL BUSINESS	97.75
12-17	1350550013	DAVID R RAMAGE	11/17/81	CHESHIRE LABELS ON ENVELOPES - OFFICIAL CONGRESSIONAL BUSINESS	32.00
12-17	1350550014	CONTRA COSTA LABOR HEALTH & WELFARE CNCL	11/23/81	1 YEAR SUBSCRIPTION - OFFICIAL CONGL BUSS	2.40
12-17	1350550018	GENERAL SERVICES ADMINISTRATION	11/18/81-11/18/82	VALLEJO CA 00000	1,483.00
12-17	1350820027	PAUL EDWARD SWEET	10/01/81-12/31/81	REIMB FOR LUNCHEON MEETING WITH BILL PURVIS. DELEGATE TO W H CONFERENCE ON AGING - OFFCL CONGL BUSS.	22.85
12-17	1350550010	ANN KARPERS	12/03/81		
12-17	1350550016	WOODLAND ANSWERING SERVICE	11/01/81-11/30/81	XEROX COPIES FOR OFFICIAL CONGRESSIONAL BUSINESS	17.60
12-17	1350550015	DIALCOM, INCORPORATED	10/28/81-11/28/81	ANSWERING SERVICE FOR WOODLAND DISTRICT OFFICE - OFFICIAL CONGRESSIONAL BUSINESS	55.00
12-17	1349330002	ALANTHUS DATA COMMUNICATIONS CORP	10/01/81-10/30/81	DUAL ACCESS CHARGES FOR THE MONTH PLUS CONVERSION OFFCL CONG BUSINESS	393.32
12-17	1349330004	ALANTHUS DATA COMMUNICATIONS CORP	11/01/81-11/30/81	RENTAL OF V-203 & COUPLER FOR OFFICIAL CONGRESSIONAL BUSINESS	55.00
12-17	1350550001	TERMINAL DATA CORPORATION	12/01/81-12/31/81	RENTAL OF SOUND ENCLOSURE - OFFCL CONGL BUSS	22.00
12-17	1349330001	VIC FAZIO	11/24/81-12/04/81	GASOLINE EXPENSES FOR OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT	68.25
12-17	1349330003	THE HERTZ CORP	11/15/81-11/21/81	STAFF RENTAL CAR FOR OFFICIAL CONGRESSIONAL BUSINESS	168.34
12-17	1350550017	ANN KARPERS	11/01/81-11/30/81	REIMB FOR OFFICIAL CONGRESSIONAL BUSINESS - 102 MILES @ .24 PER MILE	24.48
12-17	1350550019	PATRICIA L VERNELSON	11/17/81-11/30/81	MILEAGE FOR OFFICIAL CONGRESSIONAL BUSINESS - 50 MILES @ .24 PER MILE	12.00
12-17	1345620020	HOUSE RECORDING STUDIO	09/01/81-12/01/82	OFFICIAL RECORDING SERVICES	8.50
12-21	1351840006	CALIFORNIA MAGAZINE	11/01/81-11/30/81	SUBSCRIPTION FOR OFFICIAL CONGRESSIONAL BUSINESS	15.00
12-21	1351840011	THE DAVIS ENTERPRISE	09/01/81-09/01/82	SUBSCRIPTION FOR ONE YEAR FOR OFFICIAL CONGRESSIONAL BUSINESS	30.00
12-21	1351840012	THE SACRAMENTO BEE	12/17/81-12/17/81	SUBSCRIPTION FOR SACRAMENTO OFFICE	72.00
12-21	1351840020	CAROL SCHULTER	12/01/81-12/01/82	SUBSCRIPTION FOR OFFICIAL CONGRESSIONAL BUSINESS	36.00
12-21	1351840009	SAVIN CORPORATION	09/07/81-09/11/81	MILEAGE FOR OFFICIAL CONGRESSIONAL BUSINESS - 297 MILES @ 24c PER MILE	71.28
12-21	1351840014	POSTMASTER	10/30/81-11/30/81	USAGE CHARGE FOR NOVEMBER OFFICIAL CONG BUSINESS	26.68
12-21	1351840007	PACIFIC TELEPHONE	10/16/81-11/16/81	YUBA CITY DISTRICT OFFICE PHONE BILL	19.85
12-21	1352410012	POSTMASTER	12/04/81	400 20c STIMPS FOR OFFICIAL BUSINESS	80.00
12-21	1351840013	BARBARA ARDEN MORRIS	11/06/81-11/28/81	MILEAGE FOR OFFICIAL CONGRESSIONAL BUSINESS - 130 MILES @ 24c PER MILE	31.20
12-21	1351840008	GSA, OAD, FINANCE DIVISION	11/22/81	GSA PHONE BILL FOR OFFICIAL CONGRESSIONAL BUSINESS	312.43



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. VIC FAZIO—Continued</b>						
12-22	1355890169	JACK & SHIRLEY WITZELBERGER	12/01/81-12/30/81	117 W MAIN STREET WOODLAND CA 95695		294.00
12-22	1355890170	PACIFIC-FULTON COURT	12/01/81-12/30/81	2740 FULTON AVE SACRAMENTO CA 95821		780.00
12-22	1355890171	LA STRATA PLAZA	12/01/81-12/30/81	LA STRATA PLAZA 00000		195.00
12-23	1357560019	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE		275.51
12-30	1352510002	MICROGRAPHICS SPECIALTIES, INC.	11/30/81	MICROFILMED IMAGES FOR OFFICIAL CONGRESSIONAL BUSINESS		108.00
12-30	1357810003	FIRST VIRGINIA BANK	10/22/81	DINNER MEETING OF RON SCHULER, CALIF CLING PEACH ASSOC, OFCL CONG BUSINESS		53.46
12-30	1352510004	PACIFIC TELEPHONE	10/20/81-11/20/81	TELEPHONE BILL FOR OFFICIAL CONGRESSIONAL BUSINESS - VALLEJO		227.20
12-30	1352510007	PACIFIC TELEPHONE	10/11/81-11/11/81	PHONE BILL FOR WOODLAND CONGRESSIONAL OFFICE		139.90
12-30	1357320025	UNITED AIR LINES	11/21/81-12/06/81	REP FAZIO'S AIRFARE BETWEEN WASHINGTON & SACRAMENTO OFFCL CONG BUSINESS		619.00
12-30	1352510001	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES FOR THE MONTH OF DECEMBER		975.00
12-30	1357320026	DIALCOM, INCORPORATED	11/01/81-11/30/81	DUAL ACCESS CHARGES FOR THE MONTH OF NOV		44.80
12-30	1352510003	HERTZ CAR LEASING DIVISION	12/01/81-12/30/81	CAR LEASE FOR VIC FAZIO FOR OFFICIAL CONGRESSIONAL BUSINESS		376.30
12-30	1357810002	FIRST VIRGINIA BANK	10/08/81	DINNER MEETING WITH BRUCE GALLAUDET EDITOR OF DAVIS ENTERPRISE, OFCL CONG BUSINESS		43.58
12-30	1357810029	DAVID R RAMAGE	12/10/81	PRINTING ON HISTORICAL CALENDARS		369.00
12-30	1352510006	C & P TELEPHONE	10/30/81-11/30/81	TOLL CHARGES FOR OFFICIAL CONGRESSIONAL BUSINESS		129.72
12-30	1352510005	GSA, OAD, FINANCE DIVISION	11/22/81	TOLL CHARGES FOR OFFICIAL CONGRESSIONAL BUSINESS		260.11
12-31	2004310044	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	GSA PHONE BILL FOR OFFICIAL CONGRESSIONAL BUSINESS		1,275.32
12-31	2004640019	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81			1,019.23
<b>TOTAL</b>						<b>29,873.27</b>

## OFFICE OF THE HON. MILLICENT FENWICK

## OFFICIAL EXPENSES

10-08	1281600017	NEW JERSEY ASSOCIATES	09/23/81	1981 EDITION OF NEW JERSEY MUNICIPAL DATA BOOK - 1 COPY	47.50
10-08	1281600018	THE ALMANAC OF AMERICAN POLITICS	09/09/81	1982 EDITION OF ALMANAC OF AMERICAN POLITICS, SOFTCOVER - 2 COPIES	36.40
10-08	1281600024	NEW JERSEY BELL	08/02/81-09/02/81	DISTRICT OFFICE TELEPHONE MORRISTOWN, N.J.	363.41
10-08	1281600025	NEW JERSEY BELL	09/02/81-10/02/81	DISTRICT OFFICE TELEPHONE MORRISTOWN, N.J.	390.30
10-08	1281600026	NEW JERSEY BELL	07/13/81-08/13/81	DISTRICT OFFICE TELEPHONE SOMERVILLE, N.J.	243.33
10-08	1281600027	NEW JERSEY BELL	08/13/81-09/13/81	DISTRICT OFFICE TELEPHONE SOMERVILLE, N.J.	324.42
10-08	1281600028	NEW JERSEY BELL	09/13/81-10/13/81	DISTRICT OFFICE TELEPHONE SOMERVILLE, N.J.	297.95
10-08	1281600029	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	09/15/81	CONVERSION OF DATA FILES AND TAPES FROM PREVIOUS COMPUTER COMPANY TO PRESENT	334.44
10-08	1281600020	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	09/01/81	CONSTITUTION LETTER SERVICES FOR MONTH OF SEPTEMBER 1981	1,400.00
10-08	1281600021	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	10/01/81	CONSTITUTION LETTER SERVICES FOR MONTH OF OCTOBER 1981	1,400.00
10-08	1281600022	C & P TELEPHONE	07/31/81	D.C. LONG DISTANCE SERVICE	110.77
10-08	1281600023	C & P TELEPHONE	08/31/81	D.C. LONG DISTANCE SERVICE	129.92
10-14	1286600009	THOMAS J LANFORD	08/06/81-09/30/81	LABELS ON FRANKED ENVELOPES - 3 JOBS, NEWSLETTERS - 2 JOBS	867.30
10-14	1286600010	THOMAS J LANFORD	09/01/81-09/24/81	CERTIFICATES, CARDS	58.60
10-19	1286620029	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	38.60
10-23	1295550008	LAWRENCE ROSENHEIN	09/03/81-09/04/81	TRAVEL IN DISTRICT - 34 MILES @ 24 PER MILE	42.06
10-23	1295550009	LAWRENCE ROSENHEIN	09/14/81	TRANSPORTATION AND CAB FARE TO NYC FOR OFFICIAL MEETING	142.00
10-23	1295550010	LAWRENCE ROSENHEIN	09/03/81-09/07/81	TRANSPORTATION AND TOLLS WHILE TRAVELING TO DISTRICT	116.90
10-23	1295550007	LAWRENCE ROSENHEIN	10/09/81-10/17/81	TRANSP TO DIST & RETURN BY AIR (NEWARK TO WASH) - FOR MEETING - METROLINER (WASH TO METROPARK)	85.00
10-26	1296310006	CHRISTOPHER BATEMAN	07/13/81-09/22/81	TRANSPORTATION WHILE TRAVELING IN DISTRICT	191.76

10-26	1296310007	STEVE CHANGARIS.	07/21/81-08/27/81	TRANSPORTATION AND PARKING WHILE TRAVELING IN DISTRICT.	59.52
10-26	1296310008	PAMELA J DONOVAN	09/16/81-09/18/81	TRANSPORTATION TO AND FROM WASH OFFICE-ORIENTATION PERIOD FOR NEW EMPLOYEE. METROLINER-NWK/ WASH TO NY.	69.00
10-28	1300890177	GEORGE CHANDLER	10/01/81-10/30/81	41 N BRIDGE ST SOMERVILLE NJ 08876	200.00
10-28	1301640015	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	193.62
10-29	1301330029	EXPORT TASK FORCE	10/26/81	FULL MEMBERSHIP ON EXPORT TASK FORCE	900.00
10-30	1302860016	MILLICENT FENWICK	07/10/81-07/12/81	R/T WASH-B'VILLE, NJ VIA METROPARK & TRENTON, R/T AUTO B'VILLE-METROPARK & B'VILLE-TRENTON, 150 MILES	105.00
10-30	1302860017	MILLICENT FENWICK	07/17/81-07/19/81	R/T WASH-B'VILLE, NJ VIA METROPARK & TRENTON, R/T AUTO B'VILLE-METROPARK & B'VILLE-TRENTON, 150 MILES	105.00
10-30	1302860018	MILLICENT FENWICK	07/31/81	METROLINER, WASH TO B'VILLE VIA TRENTON	32.00
10-30	1302860019	MILLICENT FENWICK	08/03/81	METROLINER, BERNARDSVILLE TO WASH VIA TRENTON	32.00
10-30	1302860020	MILLICENT FENWICK	08/07/81	METROLINER, WASH TO BERNARDSVILLE VIA METROPARK, R/T AUTO B'VILLE TO METROPARK (50 MI)	49.00
10-30	1302860021	MILLICENT FENWICK	09/08/81	METROLINER, B'VILLE, NJ TO WASH VIA NEWARK; R/T AUTO B'VILLE TO NEWARK (50 MI)	49.00
10-30	1302860022	MILLICENT FENWICK	09/11/81-09/14/81	R/T WASH TO B'VILLE, NJ VIA AND R/T AUTO B'VILLE TO NEWARK (50 MI)	97.00
10-30	1302860023	MILLICENT FENWICK	09/18/81-09/20/81	R/T METROLINER WASH TO B'VILLE, R/T AUTO B'VILLE TO NEWARK (50 MI) R/T AUTO B'VILLE TO TRENTON (100 MI).	105.00
10-30	1302860024	MILLICENT FENWICK	09/28/81	EAL SHUTTLE B'VILLE TO WASH VIA NYC	59.00
10-31	1306420044	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,256.25
10-31	1306560020	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		480.16
11-06	1303420059	NEW JERSEY BELL	10/02/81-11/02/81	DISTRICT OFFICE TELEPHONE - MORRISTOWN, NJ	495.11
11-06	1303420060	NEW JERSEY BELL	10/13/81-11/13/81	DISTRICT OFFICE TELEPHONE - SOMERVILLE, NJ	361.61
11-06	1303420061	C & P TELEPHONE	09/30/81	D.C. LONG DISTANCE SERVICE	69.79
11-06	1303420068	WESTERN UNION TELEGRAPH COMPANY	09/30/81	TELEGRAPH SERVICES	22.63
11-09	1306410018	POSTMASTER	11/02/81	600 - 20 STAMPS, 300 - 02 STAMPS, 50 - SPECIAL DELIVERY	231.00
11-13	1306410018	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	193.68
11-24	1328300016	GEORGE CHANDLER	11/01/81-11/30/81	41 N BRIDGE ST SOMERVILLE NJ 08876	200.00
11-25	1328890172	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,238.52
11-30	1335600045	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		163.23
11-30	1335310038	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	11/01/81-11/30/81	CONSTITUENT LETTER SERVICES FOR NOVEMBER	1,400.00
12-03	1339820015	THOMAS J LANFORD	10/01/81	LABELS ON ENVELOPES	102.00
12-04	1337520010	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	1 YEAR SUBSCRIPTION RENEWAL OF 'CONGRESSIONAL INSIGHT'	188.00
12-04	1337520012	BOUND BROOK CHRONICLE	01/01/82-12/31/82	1 YEAR SUBSCRIPTION RENEWAL	8.50
12-04	1337520013	THE RECORDER PUBLISHING CO.	01/01/82-12/31/82	1 YEAR SUBSCRIPTION RENEWAL OF 'ECHOES-SENTINEL'	12.00
12-04	1337520014	THE RECORDER PUBLISHING CO.	01/01/82-12/31/82	1 YEAR SUBSCRIPTION RENEWAL OF 'THE BERNARDSVILLE NEWS'	36.00
12-04	1337520015	CHRONICLE OF HIGHER EDUCATION	02/01/82-02/01/83	1 YEAR SUBSCRIPTION RENEWAL	1,151.00
12-17	1350820028	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	MORRISTOWN NJ 00000	36.00
12-17	1345620021	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	4,118.00
12-21	1352440001	THOMAS J LANFORD	11/05/81	TAX NEWSLETTER - STOCK	116.90
12-21	1351840015	LAWRENCE ROSENHEIN	11/11/81-11/15/81	TRANSPORTATION AND TOLLS WHILE TRAVELING TO DISTRICT AND RETURN TO WASHINGTON, DC	200.00
12-22	1355890172	GEORGE CHANDLER	12/01/81-12/30/81	41 N BRIDGE ST SOMERVILLE NJ 08876	193.67
12-23	1357640016	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-11/30/81	LOCAL TELEPHONE SERVICE	9.00
12-30	1356840007	REGIONAL WEEKLY NEWS	01/01/82-12/31/82	1 YR SUBSCRIPTION RENEWAL	10.00
12-30	1356840008	THE PRINCETON PACKET	01/01/82-12/31/82	1 YR SUBSCRIPTION RENEWAL OF HILLSBOROUGH BEACON	13.00
12-30	1356840009	THE PRINCETON PACKET	01/01/82-12/31/82	1 YR SUBSCRIPTION RENEWAL OF THE PRINCETON PACKET	4.00
12-30	1356840010	THE EXPERIENCED CITIZEN	01/01/82-12/31/82	1 YR SUBSCRIPTION RENEWAL	254.00
12-30	1356840011	THE NEWARK STAR LEDGER	01/01/82-12/31/82	1 YR SUBSCRIPTION RENEWAL	77.00
12-30	1356840012	THE WALL STREET JOURNAL	01/01/82-12/31/82	1 YR SUBSCRIPTION RENEWAL	479.00
12-30	1356840013	NATIONAL JOURNAL REPORTS	01/01/82-12/31/82	1 YR SUBSCRIPTION	12.00
12-30	1356840014	FOREIGN POLICY	11/30/81-11/30/82	1 YR SUBSCRIPTION	12.00
12-30	1356840015	SOMERSET MESSENGER-GAZETTE	01/31/82-01/31/83	1 YR SUBSCRIPTION RENEWAL	13.00
12-30	1356840016	WEST ESSEX TRIBUNE	01/01/82-12/31/82	1 YR SUBSCRIPTION RENEWAL	12.00
12-30	1356840017	MADISON EAGLE	01/01/82-12/31/82	1 YR SUBSCRIPTION RENEWAL	7.50
12-30	1356840018	THE HOME NEWS	01/22/82-07/22/82	6 MO SUBSCRIPTION RENEWAL	64.00
12-30	1356840019	TIMES NEWSPAPERS	01/01/82-12/31/82	1 YR SUBSCRIPTION RENEWAL OF TRENTON TIMES	78.00
12-30	1356840020	WASHINGTON MONTHLY	12/15/81-12/15/82	1 YR SUBSCRIPTION RENEWAL	15.25



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. MILLICENT FENWICK—Continued</b>						
12-30	1356840006	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/82-12/31/82	1982 MEMBERSHIP DUES		150.00
12-30	1352510008	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	12/01/81	CONSTITUTENT LETTER SERVICES FOR MONTH OF DECEMBER 1981		1,400.00
12-30	1352510009	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	01/01/82	CONSTITUTENT LETTER SERVICES FOR MONTH OF JANUARY 1982		1,400.00
12-30	1356840005	C & P TELEPHONE	11/01/81-10/31/81	DC LONG DISTANCE SERVICE		119.41
12-30	1356840005	C & P TELEPHONE	11/01/81-11/30/81	DC LONG DISTANCE SERVICE		53.58
12-30	1356840005	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	TELEGRAPH SERVICES		49.17
12-30	1356840003	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	TELEGRAPH SERVICES		62.08
12-31	2004310046	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81			1,238.52
12-31	2004640044	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81			412.05
<b>TOTAL</b>						<b>26,475.81</b>

## OFFICE OF THE HON. GERALDINE A FERRARO

## OFFICIAL EXPENSES

10-07	1278550014	THE HELLENIC TIMES	09/01/81-09/01/82	ONE YEAR RENEWAL SUBSCRIPTION TO HELLENIC TIMES		15.00
10-07	1278550011	TIMOTHY J. FLAHERTY	09/25/81	REIMB TO STAFF FOR PURCHASE OF 9TH CONG DIST MAP		4.00
10-07	1278550012	TIMOTHY J. FLAHERTY	09/25/81	REIMBURSE STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS		11.00
10-07	1278550013	JANE MCKENNA	09/19/81	REIMBURSE STAFF FOR FILM DEVELOPMENT FOR OFFICIAL USE		2.16
10-07	1278850016	TIMOTHY J. FLAHERTY	09/21/81	REIMB TO STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS		11.00
10-07	1278850017	DIALCOM, INCORPORATED	07/01/81-07/16/81	DELIVERY CHARGES FOR PRINT OUTS		28.00
10-07	1278850018	GSA, OAD, FINANCE DIVISION	09/03/81	TELEPHONE SERVICES		126.07
10-08	1280750007	QUEENS LEDGER	11/01/81-11/02/82	1 YEAR RENEWAL SUBSCRIPTION TO QUEENS LEDGER FOR DISTRICT OFFICE		4.00
10-08	1280750010	TIMOTHY J. FLAHERTY	09/30/81	REIMBURSE STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS		4.50
10-08	1280750008	NEW YORK TELEPHONE	08/22/81	TELEPHONE STAFF FOR DISTRICT OFFICE		444.64
10-08	1280750009	TERMINAL DATA CORPORATION	10/01/81	RENTAL OF ONE #3777M SOUND ENCLOSURE FOR OCTOBER		16.00
10-08	1280750012	DIALCOM, INCORPORATED	10/01/81	COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1981		970.12
10-08	1280750011	GSA, OAD, FINANCE DIVISION	08/22/81	TELEPHONE CHARGES FOR DISTRICT OFFICE		109.81
10-19	1288620030	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES		3.00
10-21	1289460015	CANTRELL CUTTER PRINTING, INC	09/30/81	192,000 NEWSLETTERS		4,070.98
10-21	1289460013	BARBARA LEAHY	09/30/81	REIMBURSE STAFF FOR PURCHASE OF NEWSPAPERS FOR DISTRICT OFFICE USE - 4 WEEKS		30.00
10-21	1289460016	QUEENS TRIBUNE PUBLICATIONS	10/01/81-10/03/81	BALANCE DUE ON ONE YEAR RENEWAL OF SUBSCRIPTION TO QUEENS TRIBUNE		2.00
10-21	1289460029	NATIONAL NEWS AGENCY	10/01/81-12/31/81	DELIVERY OF NEWSPAPERS TO WASHINGTON OFFICE OCT-DEC. 1981		114.00
10-21	1289460008	COM EDISON	09/01/81-10/01/81	ELECTRIC SERVICE FOR DISTRICT OFFICE		262.91
10-21	1289460009	SAVIN CORPORATION	09/30/81	METER USAGE CHARGES		60.01
10-21	1289460011	REGO WINDOW CLEANING SERVICE	09/01/81-09/30/81	CLEANING SERVICES FOR WINDOWS IN DISTRICT OFFICE FOR THE MONTH OF SEPTEMBER 1981		15.00
10-21	1289460012	JANE MCKENNA	10/06/81	REIMBURSE STAFF FOR PURCHASE OF CLEANING SUPPLIES FOR DISTRICT OFFICE		8.92
10-21	1289460018	MARY SOSVILLE	09/11/81-10/02/81	CLEANING SERVICES FOR DISTRICT OFFICE, 4 WEEKS		16.00
10-21	1289460017	TIMOTHY J. FLAHERTY	10/05/81	REIMBURSE STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS		9.25
10-21	1289460017	TIMOTHY J. FLAHERTY	10/02/81	REIMBURSEMENT TO STAFF FOR PARKING AND TOLL WHILE ON OFFICIAL BUSINESS		16.00
10-23	1293550012	NATIONAL JOURNAL REPORTS	12/25/81-12/25/82	1 YEAR RENEWAL SUBSCRIPTION TO NATIONAL JOURNAL W/2 BINDERS - 2ND COPY RATE		479.00
10-23	1293550013	NATIONAL JOURNAL REPORTS	12/25/81-12/25/82	1 YEAR RENEWAL SUBSCRIPTION TO NATIONAL JOURNAL W/2 BINDERS - REGULAR SUB RATE		95.00
10-23	1293430020	GERALDINE A. FERRARO	09/09/81	SHUTTLE FROM NEW YORK TO WASHINGTON		95.00
10-23	1293430021	GERALDINE A. FERRARO	09/11/81	SHUTTLE FROM WASHINGTON TO NEW YORK		95.00
10-23	1293430022	GERALDINE A. FERRARO	09/15/81	SHUTTLE FROM NEW YORK TO WASHINGTON		95.00



10-23	1293430023	GERALDINE A. FERRARO	09/17/81	SHUTTLE FROM WASHINGTON TO NEW YORK	59.00
10-23	1293430024	GERALDINE A. FERRARO	09/22/81	SHUTTLE FROM NEW YORK TO WASHINGTON	59.00
10-23	1293430025	GERALDINE A. FERRARO	09/24/81	SHUTTLE FROM WASHINGTON TO NEW YORK	59.00
10-23	1293430026	GERALDINE A. FERRARO	09/30/81	SHUTTLE FROM NEW YORK TO WASHINGTON	59.00
10-23	1293430027	GERALDINE A. FERRARO	10/02/81	SHUTTLE FROM WASHINGTON TO NEW YORK	59.00
10-23	1293430028	GERALDINE A. FERRARO	10/05/81	SHUTTLE FROM NEW YORK TO WASHINGTON	59.00
10-23	1295550011	ELEANOR G LEWIS	10/16/81-10/17/81	REIMB TO STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	6.75
10-27	1295600023	CONGRESSIONAL QUARTERLY INC	02/01/82-01/31/83	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR ONE YEAR W/ALMANAC	432.00
10-27	1295600022	DIALCOM, INCORPORATED	10/15/81	GUMMED LABELS	70.00
10-27	1295600021	PATRICIA FLYNN	10/12/81	REIMBURSEMENT TO STAFF FOR TOLLS WHILE ON OFFICIAL BUSINESS	2.00
10-28	1300890176	BLUE RIBBON AUTOMOTIVE	10/01/81-10/30/81	00000	400.00
10-28	1300890179	BEKIOS REALTY	10/01/81-10/30/81	65-31 GRAND AVE WASPEITH NY 11378	900.00
10-28	1301630010	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	523.61
10-30	1302860027	ROCCO GALATIOTO PHOTOGRAPHER	10/06/81	OFFICIAL PHOTOS OF CONGRESSWOMAN	175.00
10-30	1302860028	ELECTRICAL & MECHANICAL SYSTEMS, INC	10/20/81	PURCHASE OF 10 F96T12 NATURAL BULBS FOR DISTRICT OFFICE	64.05
10-30	1302860029	NEW YORK TELEPHONE	09/22/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	439.83
10-30	1302860026	TIMOTHY J. FLAHERTY	10/19/81-10/20/81	REIMBURSEMENT TO STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	10.00
10-30	1302860025	C & P TELEPHONE	09/30/81	TOLL CHARGES FOR SEPTEMBER	11.99
10-31	1305420045	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,013.95
10-31	1306560044	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		365.65
11-01	1308820005	ITALIAN TRIBUNE NEWS	11/01/81-11/01/82	1 YEAR RENEWAL SUBSCRIPTION TO ITALIAN TRIBUNE NEWS	15.00
11-06	1308820006	TERMINAL DATA CORPORATION	11/03/81	RENTAL TO SOUND ENCLOSURE	16.00
11-06	1308820004	ROCCO GALATIOTO PHOTOGRAPHER	10/11/81	PHOTOGRAPHIC SERVICES FOR OFFICIAL PHOTOS - SHOOTING FEE AND FILM, ENLARGEMENTS OF PHOTOS	116.00
11-06	1308820003	PATRICIA FLYNN	10/26/81	REIMB STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	10.50
11-09	1310620029	MASPEH PRESS	10/24/81	PRINTING OF 1000 CASEWORKER CARDS FOR DISTRICT OFFICE USE	48.00
11-09	1310620031	SAVIN CORPORATION	10/22/81	METER USAGE CHARGES	31.58
11-09	1310620022	GERALDINE A. FERRARO	10/07/81	WASHINGTON - NEW YORK TWA - ONE WAY	130.00
11-09	1310620023	GERALDINE A. FERRARO	10/13/81	NEW YORK - WASHINGTON SHUTTLE - ONE WAY	59.00
11-09	1310620024	GERALDINE A. FERRARO	10/15/81	WASHINGTON - NEW YORK TWA - ONE WAY	59.00
11-09	1310620025	GERALDINE A. FERRARO	10/17/81	NEW YORK - WASHINGTON SHUTTLE - ONE WAY	93.00
11-09	1310620026	GERALDINE A. FERRARO	10/22/81	WASHINGTON - NEW YORK PAN AM - ONE WAY	59.00
11-09	1310620027	GERALDINE A. FERRARO	10/29/81	WASHINGTON - NEW YORK PAN AM - ONE WAY	112.00
11-09	1310620028	GERALDINE A. FERRARO	11/04/81	NEW YORK - WASHINGTON SHUTTLE - ONE WAY	59.00
11-09	1310620030	DIALCOM, INCORPORATED	11/01/81	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER 1981	970.12
11-13	1314840013	MARY SOSVILLE	10/09/81-10/30/81	CLEANING SERVICES FOR DISTRICT OFFICE	160.00
11-13	1316410019	POSTMASTER	11/04/81	610 @ .02 STAMPS	12.20
11-13	1314840011	BARON SERVICE STATION	10/30/81	GAS FOR MOBILE VAN	29.50
11-13	1314840012	JANE MCKENNA	10/30/81	REIMB STAFF FOR PURCHASE OF PROPANE GAS FOR MOBILE OFFICE	16.09
11-18	1321310011	BARBARA LEAHY	10/10/81-10/31/81	REIMB TO STAFF FOR PURCHASE OF NEWSPAPERS FOR DISTRICT STAFF USE 4 WEEKS	30.00
11-18	1321310035	CON EDISON	10/01/81-10/30/81	ELECTRIC USE FOR THE DISTRICT OFFICE	196.27
11-18	1321310012	GSA, OAD, FINANCE DIVISION	09/22/81	MONTHLY CHARGES FOR PHONE FOR DISTRICT OFFICE	134.29
11-24	1328800012	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	MONTHLY CHARGES FOR PHONE FOR DISTRICT OFFICE	146.63
11-25	1328890173	BLUE RIBBON AUTOMOTIVE	11/01/81-11/30/81	00000	309.14
11-25	1328550007	BEKIOS REALTY	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	400.00
11-25	1328550008	SECURITY RESOURCES	10/13/81-11/04/81	65-31 GRAND AVE WASPEITH NY 11378	91.00
11-25	1328550009	N.Y. TELEPHONE	10/22/81	ELECTRICAL WORK AT DISTRICT OFFICE	434.58
11-25	1328550007	TIMOTHY J. FLAHERTY	11/12/81	REIMB TO STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	1.00
11-25	1328550006	C & P TELEPHONE	10/11/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	8.95
11-30	1329560046	(EQUIPMENT ALLOWANCE CHARGED)	10/13/82-01/13/83		1,103.76
11-30	1329550008	THE WALL STREET JOURNAL	01/13/82-01/13/83	1 YEAR RENEWAL SUBSCRIPTION TO THE WALL STREET JOURNAL FOR WASHINGTON OFFICE	77.00
11-30	1329550005	BARON SERVICE STATION	11/06/81	REPAIR OF HEATER ON MOBILE VAN	10.00
11-30	1329550006	BROOKLYN UNION GAS	09/03/81-11/04/81	GAS USAGE FOR OFFICE AT 6531 GRAN AVE	66.32
11-30	1329550007	IRENE SULLIVAN	11/10/81	REIMB STAFF FOR REGISTRATION FEE FOR MENTAL HEALTH CONFERENCE IN DISTRICT	2.00
11-30	1335310039	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		117.61
12-09	1342620017	REGO WINDOW CLEANING SERVICE	10/01/81-10/31/81	WINDOW CLEANING SERVICES FOR DISTRICT OFFICE FOR THE MONTH OF OCTOBER 1981	15.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. GERALDINE A FERRARO—Continued</b>					
12-09	1342620016	MARIE SULTANA	11/23/81	REIMBURSE STAFF FOR PURCHASE OF FILM	3.85
12-09	1342620015	PATRICIA FLYNN	11/23/81	REIMBURSEMENT TO STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS	11.75
12-14	1344570008	CANTRELL/CUTTER PRINTING, INC.	11/24/81	PRINTING OF 15,000 COPIES OF ALL SAVERS INFORMATION SHEET	309.04
12-14	1344570011	BARBARA LEAHY	11/07/81-11/28/81	REIMB TO STAFF FOR PURCHASE OF NEWSPAPERS FOR DISTRICT STAFF USE	27.50
12-14	1344570010	MEREDITH AKERSTEIN	12/01/81-12/02/81	REIMB TO STAFF FOR PARKING WHILE AT SEMINAR ON OFFICIAL BUSINESS	9.50
12-14	1344580028	MARY SOSVILLE	11/06/81-11/27/81	CLEANING SERVICES FOR DISTRICT OFFICE (4 WEEKS)	160.00
12-14	1344580029	BLATT SUPPLY	12/02/81	TOILET TISSUE & VELTEX TOWELS FOR DISTRICT OFFICE	73.85
12-14	1344570012	GERALDINE A. FERRARO	11/12/81	OFFICIAL TRAVEL FROM NEW YORK TO WASHINGTON, SHUTTLE	59.00
12-14	1344570013	GERALDINE A. FERRARO	11/12/81	OFFICIAL TRAVEL FROM WASHINGTON TO NEW YORK, SHUTTLE	59.00
12-14	1344570014	GERALDINE A. FERRARO	11/16/81	OFFICIAL TRAVEL FROM NEW YORK TO WASHINGTON, SHUTTLE	59.00
12-14	1344570015	GERALDINE A. FERRARO	11/17/81	OFFICIAL TRAVEL FROM WASHINGTON TO NEW YORK, SHUTTLE	59.00
12-14	1344570016	GERALDINE A. FERRARO	11/19/81	OFFICIAL TRAVEL FROM WASHINGTON TO NEW YORK, SHUTTLE	59.00
12-14	1344570017	GERALDINE A. FERRARO	11/20/81	OFFICIAL TRAVEL FROM NEW YORK TO WASHINGTON, SHUTTLE	59.00
12-14	1344570018	GERALDINE A. FERRARO	11/20/81	OFFICIAL TRAVEL FROM WASHINGTON TO NEW YORK, SHUTTLE	59.00
12-14	1344570019	GERALDINE A. FERRARO	11/22/81	OFFICIAL TRAVEL FROM NEW YORK TO WASHINGTON, SHUTTLE (R/T SHUTTLE) WASHINGTON/NEW YORK	97.50
12-14	1344570020	GERALDINE A. FERRARO	11/23/81	OFFICIAL TRAVEL FROM WASHINGTON TO NEW YORK, SHUTTLE	59.00
12-14	1344570021	GERALDINE A. FERRARO	12/04/81	OFFICIAL TRAVEL FROM NEW YORK TO WASHINGTON, SHUTTLE	59.00
12-14	1344570022	GERALDINE A. FERRARO	12/08/81	OFFICIAL TRAVEL FROM NEW YORK TO WASHINGTON, SHUTTLE	59.00
12-14	1344570023	GERALDINE A. FERRARO	11/06/81	OFFICIAL TRAVEL FROM WASHINGTON TO NEW YORK, SHUTTLE	59.00
12-14	1344570029	GERALDINE A. FERRARO	11/16/81	OFFICIAL TRAVEL FROM WASHINGTON TO NEW YORK, SHUTTLE	59.00
12-14	1344570007	TERMINAL DATA CORPORATION	12/01/81	RENTAL OF ONE #3777M SOUND ENCLOSURE FOR DECEMBER	16.00
12-14	1344570009	DIALCOM, INCORPORATED	12/01/81	COMPUTER SERVICES FOR THE MONTH OF DECEMBER, 1981	975.00
12-14	1344580027	WESTERN UNION TELEGRAPH COMPANY	11/30/81	TELEGRAM - OFFICIAL BUSINESS	19.44
12-14	1344580026	USA, OAD, FINANCE DIVISION	11/22/81	MONTHLY CHARGES FOR DISTRICT OFFICE TELEPHONE	140.38
12-21	1352440031	DAVID R RAMAGE	12/08/81	9,600 CHESHIRE LABELS ON ENVELOPES FOR MASS MAILING	62.80
12-21	1351840017	ELANOR G LEWIS	12/08/81	REIMBURSEMENT TO STAFF FOR FEE TO ATTEND CRS SEMINAR	75.00
12-21	1351840017	CON EDISON	12/14/81	ELECTRIC SERVICE FOR DISTRICT OFFICE	204.14
12-21	1351840018	SAVIN CORPORATION	10/30/81-12/02/81	METER USAGE CHARGES	125.09
12-21	1352440032	ENVIRONMENTAL STUDY CONFERENCE	11/30/81	BASIC MEMBERSHIP DUES FOR 1982	150.00
12-21	1352440033	DEMOCRATIC STUDY GROUP	01/01/82-12/31/82	1982 RESEARCH SERVICES OF DSG	2,200.00
12-22	1355890173	BLUE RIBBON AUTOMOTIVE	12/01/81-12/30/81	00000	400.00
12-22	1355890174	BEKUS REALTY	12/01/81-12/30/81	65-31 GRAND AVE WASPETH NY 11378	900.00
12-23	1357630012	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/81-12/30/81	LOCAL TELEPHONE SERVICE	254.71
12-30	1351360015	BARBARA LEAHY	12/14/81	REIMB STAFF FOR PURCHASE OF PICTURE HOOKS FOR DISTRICT OFFICE	2.17
12-30	1351360012	CONGRESSWOMEN'S CAUCUS	12/01/81-12/01/82	ANNUAL MEMBERSHIP DUES FOR CONGRESSWOMEN'S CAUCUS	2,500.00
12-30	1351360013	MCPL	01/01/82-12/31/82	MEMBERSHIP DUES FOR MCPL FOR 1982	150.00
12-30	1351360014	REGO WINDOW CLEANING SERVICE	11/01/81-11/30/81	WINDOW CLEANING SERVICES FOR DISTRICT OFFICE FOR THE MONTH OF NOVEMBER 1981	15.00
12-30	1351360011	C & P TELEPHONE	11/01/81-11/30/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	38.66
12-31	2004310049	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,088.55
12-31	2004640020	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		205.00
<b>TOTAL</b>					<b>28,999.87</b>



# OFFICE OF THE HON. BOBBI FIEDLER

## OFFICIAL EXPENSES

10-19	1288620031	HOUSE RECORDING STUDIO	09/01/81-09/30/81	19.50
10-22	1294500012	U S GOVERNMENT PRINTING OFFICE	07/28/81	4.00
10-22	1294500013	AMERICAN EXPRESS CO	08/11/81-08/19/81	141.92
10-22	1294500014	MALONEY'S	09/15/81-09/23/81	17.49
10-22	1294500015	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/25/81-10/24/81	13.75
10-22	1294500016	ANTHONY BLANKLEY	09/25/81-09/05/81	358.00
10-22	1294500017	AMERICAN EXPRESS CO	09/20/81-09/26/81	358.00
10-22	1294500018	DIALCOM, INCORPORATED	10/01/81-10/31/81	870.62
10-22	1294500019	WESTERN UNION	07/13/81-07/15/81	88.50
10-22	1294500020	GSA OAD, FINANCE DIVISION	09/18/81	455.67
10-22	1294500021	GSA OAD, FINANCE DIVISION	09/22/81	371.06
10-22	1294500022	GSA OAD, FINANCE DIVISION	07/08/81-09/16/81	437.52
10-23	1293310001	THOMAS J LANKFORD	09/17/81	30.00
10-23	1293310002	QUANTITY PHOTOS, INC	08/03/81	17.97
10-23	1293310003	XEROX CORPORATION	05/25/81-08/17/81	50.00
10-23	1293310004	FOLEY'S	07/02/81-09/22/81	204.80
10-23	1293310005	THOMAS J LANKFORD	09/16/81-10/15/81	450.17
10-23	1293310006	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/01/81-10/13/81	650.00
10-23	1293310007	AMERICAN EXPRESS CO	10/01/81-10/13/81	650.00
10-23	1293310008	AMERICAN EXPRESS CO	09/01/81-09/30/81	142.05
10-23	1293310009	C & P TELEPHONE	07/01/81	35.75
10-23	1293310010	WESTERN UNION	06/18/81	593.90
10-23	1293310011	GSA OAD, FINANCE DIVISION	10/13/81	1,522.01
10-27	1296520027	TAYLOR KIRKGAARD & ASSOC	10/05/81-01/03/82	39.00
10-27	1296520030	NEW YORK TIMES	10/10/81-11/22/81	18.43
10-27	1296520031	DAILY NEWS	09/14/81-09/27/81	45.36
10-27	1296520032	SONDRA L MUÑOZ	09/17/81	4.11
10-27	1296600025	JOAN RAMSAY	09/25/81-10/19/81	26.88
10-27	1296600026	DEBBI DOBARE	10/16/81-10/19/81	438.00
10-27	1296520028	AMERICAN EXPRESS CO	10/16/81-10/19/81	438.00
10-27	1296520029	AMERICAN EXPRESS CO	10/16/81-10/19/81	15.12
10-27	1296520030	STEVEN M MAUERIS	10/16/81	15.12
10-27	1296600027	IRMA DIAZ	10/16/81	1,628.67
10-27	1296600028	WESTERN FEDERAL SAVINGS & LOAN ASSOC	09/01/81-10/30/81	170.87
10-28	1300890180	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	30.00
10-28	1301610027	DEPARTMENT OF STATE CASHIER	07/31/81	30.00
10-28	1300700015	DEPARTMENT OF STATE CASHIER	07/31/81	30.00
10-28	1300700016	DEPARTMENT OF STATE CASHIER	05/31/81	30.00
10-28	1300720020	DEPARTMENT OF STATE CASHIER	06/30/81	30.00
10-31	1306420046	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	1,233.01
10-31	1306560021	AMERICAN EXPRESS CO	10/01/81-10/31/81	798.43
11-06	1308820008	AMERICAN EXPRESS CO	09/20/81-09/26/81	312.85
11-06	1308820009	AMERICAN EXPRESS CO	10/22/81-10/26/81	398.00
11-06	1308820010	AMERICAN EXPRESS CO	10/22/81-10/26/81	398.00
11-06	1308820007	HOUSE INFORMATION SYSTEMS	09/16/81	250.00
11-06	1308820012	DIALCOM, INCORPORATED	11/01/81-11/30/81	870.62
11-06	1308820011	WESTERN UNION	07/13/81-08/04/81	200.42
11-07	1309410020	LA COURIER SERVICE	09/17/81-10/15/81	130.70
11-07	1309410021	EXPRESS TOWING	08/11/81	150.00
11-07	1309410022	SCOTSMAN MOBILE LEASE CO.	08/13/81	175.00
11-07	1309410023	JIM JENNINGS	08/09/81	75.00
11-07	1309410019	DIALCOM, INCORPORATED	10/15/81	395.80
11-13	1316410020	POSTMASTER	11/05/81	3.40
11-18	1321310014	THOMAS J LANKFORD	10/18/81	2,997.40

OFFICIAL RECORDING SERVICES	19.50
SUBSCRIPTION TO PUBLICATION	4.00
MOTEL ACCOMMODATIONS FOR STAFF WHILE ON OFFICIAL BUSINESS (KELLY STEVENS)	141.92
PURCHASE OF OFFICE SUPPLIES	17.49
LOCAL PHONE SERVICE FOR DISTRICT OFFICE	13.75
R/T TRAVEL FM WASHINGTON, DC TO LOS ANGELES, CA & RETURN FOR STAFF (TONY BLANKLEY)	358.00
REMB FOR TRAVEL FM LOS ANGELES TO WASHINGTON, DC & RETURN FOR STAFF (IRMA DIAZ)	358.00
COMPUTER SERVICES	870.62
TELEGRAM SERVICE	88.50
FTS SERVICE FOR DISTRICT OFFICE	455.67
FTS SERVICE FOR DISTRICT OFFICE	371.06
LETTERS, LABELS, XEROX COPIES	437.52
REPRODUCTION OF PHOTOS	30.00
EXCESS COPY CHARGES	17.97
DISTRICT OFFICE	50.00
REPRINT, POSTER, TYPESETTING, CARDS AND RELEASE	204.80
DISTRICT OFFICE PHONE SERVICE	450.17
ROUND-TRIP AIRFARE, WASHINGTON, D.C. TO LOS ANGELES, CA AND RETURN FOR MEMBER	650.00
ROUND-TRIP AIRFARE, WASHINGTON, D.C. TO LOS ANGELES, CA AND RETURN FOR STAFF (PAUL CLARKE)	650.00
LONG DISTANCE SERVICE, WASHINGTON, D.C. OFFICE	142.05
TELEGRAM SERVICE	35.75
FTS SERVICE FOR DISTRICT OFFICE	593.90
PURCHASE OF MAILING LIST	1,522.01
SUBSCRIPTION TO NEW YORK TIMES FOR USE IN WASHINGTON, DC OFFICE	39.00
SUBSCRIPTION TO DAILY NEWS FOR USE IN DISTRICT OFFICE	18.43
REIMBURSEMENT FOR IN-DISTRICT MILEAGE 189 MILES AT 24/MI	45.36
REIMBURSEMENT FOR OFFICE SUPPLIES	4.11
REIMBURSEMENT FOR IN-DISTRICT MILEAGE 112 MILES AT 24/MI	26.88
REIMB FOR R/T AIR FARE, WASHINGTON, DC TO LOS ANGELES AND RETURN FOR MEMBER	438.00
REIMB FOR R/T AIR FARE, WASHINGTON, DC TO LOS ANGELES AND RETURN FOR STAFF (PAUL CLARKE)	438.00
REIMBURSEMENT FOR IN-DISTRICT MILEAGE 63 MILES AT 24/MI	15.12
REIMBURSEMENT FOR IN-DISTRICT MILEAGE 63 MILES AT 24/MI	15.12
14600 KOSCOE BLVD/PANORAMA CITY	1,628.67
LOCAL TELEPHONE SERVICE	170.87
CABLEGRAMS	30.00
CABLEGRAMS	30.00
CABLEGRAMS	30.00
CABLEGRAMS	30.00
.....	1,233.01
HOTEL ACCOMMODATIONS FOR STAFF WHILE ON OFFICIAL BUSINESS (IRMA DIAZ)	798.43
ROUND TRIP AIRFARE, WASHINGTON, DC TO LOS ANGELES AND RETURN FOR MEMBER	312.85
ROUND TRIP AIRFARE, WASHINGTON, DC TO LOS ANGELES AND RETURN FOR STAFF (PAUL CLARKE)	398.00
COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
COMPUTER SERVICES	870.62
TELEGRAMS	200.42
MESSENGER SERVICE	130.70
TOWING CHARGE, TEMPORARY MOBILE OFFICE	150.00
DELIVERY CHARGE, TEMPORARY MOBILE OFFICE	175.00
RECONNECTION OF ELECTRICITY AT TEMPORARY MOBILE OFFICE	75.00
COMPUTER SERVICES	395.80
PURCHASE OF 2¢ STAMPS (170)	3.40
TAX REPORT-TYPESET-STOCK	2,997.40



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. BOBBI FIEDLER—Continued</b>					
11-18	1321310015	THOMAS J LANKFORD	10/19/81	RECORD REPRINT	35.00
11-18	1321310016	THOMAS J LANKFORD	10/01/81	DEAR COLLEAGUE-TYPESET	35.60
11-18	1321310018	MALONEY'S	10/26/81	PURCHASE OF OFFICE SUPPLIES	35.04
11-18	1321310021	PAUL CLARKE	10/29/81	REIMB FOR LOCK CHANGE FOR DISTRICT OFFICE	49.86
11-18	1321310017	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/25/81-11/24/81	PHONE SERVICE FOR DISTRICT OFFICE	14.16
11-18	1321310019	WESTERN UNION	07/24/81-08/06/81	TELEGRAMS	44.30
11-18	1321310020	WESTERN UNION	10/24/81	TELEGRAMS	178.24
11-18	1321310022	GSA, OAD, FINANCE DIVISION	02/18/81	FTS SERVICE FOR DISTRICT OFFICE	169.43
11-24	1328500028	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	247.76
11-25	1328890175	WESTERN FEDERAL SAVINGS & LOAN ASSOC.	11/01/81-11/30/81	14600 ROSCOE BLVD PANORAMA CITY	1,628.67
11-30	1335600047	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,254.79
11-30	1335310040	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		361.51
12-03	1329820016	THOMAS J LANKFORD	10/23/81	LABELS ON NEWSLETTER	639.50
12-03	1329820018	THOMAS J LANKFORD	11/03/81	NEWSLETTER 11X17 1/2 STOCK	1,418.00
12-03	1329820017	THOMAS J LANKFORD	10/30/81	XEROX DEAR COLLEAGUE	10.10
12-03	1329820026	XEROX CORPORATION	06/12/81	SUPPLIES FOR XEROX MACHINE	36.28
12-03	1329820020	NFIB (NAT'L FEDERATION INDEPND. BUS.)	11/09/81	PURCHASE OF MAILING LIST	35.00
12-03	1329820021	PAUL CLARKE	10/16/81-11/15/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	616.84
12-03	1329820025	AMERICAN EXPRESS CO	11/05/81	REIMBURSEMENT FOR AIRLINE FARE FOR WASHINGTON, DC TO LOS ANGELES, CA FOR MEMBER	179.00
12-03	1329820022	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES	63.94
12-03	1329820023	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE CALLS	120.60
12-03	1329820019	WESTERN UNION	08/07/81-08/14/81	TELEGRAMS	119.79
12-17	1350550032	LA COURIER SERVICE	11/13/81	MESSANGER SERVICE	19.65
12-17	1350550020	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/25/81-12/24/81	TELEPHONE SERVICE, DISTRICT OFFICE	13.71
12-17	1350550021	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/16/81-12/15/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	445.31
12-17	1350550028	AMERICAN EXPRESS CO	11/11/81-11/24/81	REIMB FOR R/T - LOS ANGELES, CA TO WASHINGTON, DC AND RETURN FOR MEMBER	560.00
12-17	1350550029	AMERICAN EXPRESS CO	11/11/81-11/24/81	REIMB FOR R/T - LOS ANGELES, CA TO WASHINGTON, DC AND RETURN FOR STAFF (PAUL CLARKE)	560.00
12-17	1350550031	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES	875.00
12-17	1350550025	JOAN RAMSAY	10/26/81-11/11/81	REIMB FOR TRAVEL ON OFFICIAL BUSINESS	30.24
12-17	1350550026	IRENE HUNT	11/02/81	REIMB FOR TRAVEL ON OFFICIAL BUSINESS	15.12
12-17	1350550027	DIANE LYN JENSEN	11/30/81-12/02/81	REIMB FOR TRAVEL ON OFFICIAL BUSINESS	12.50
12-17	1350550023	WESTERN UNION TELEGRAPH COMPANY	11/22/81	TELEGRAM	32.15
12-17	1350550024	WESTERN UNION	08/31/81	TELEGRAM	62.27
12-17	1350550022	GSA, OAD, FINANCE DIVISION	11/22/81	FTS SERVICE FOR DISTRICT OFFICE	496.71
12-22	1350550030	GSA, OAD, FINANCE DIVISION	10/22/81	FTS SERVICE	352.96
12-23	1357430027	WESTERN FEDERAL SAVINGS & LOAN ASSOC.	12/01/81-12/30/81	14600 ROSCOE BLVD PANORAMA CITY	1,628.67
12-31	2004310048	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	247.75
12-31	1352300010	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,403.99
12-31	1352300011	THOMAS J LANKFORD	11/17/81-11/23/81	LABELS ON NEWSLETTER AND ENVELOPES	338.85
12-31	2004640045	(STATIONERY ALLOWANCE CHARGED)	11/19/81	LETTER	41.00
12-31			12/01/81-12/31/81		127.81
<b>TOTAL</b>					<b>33,575.97</b>

# OFFICE OF THE HON. JACK FIELDS

## OFFICIAL EXPENSES

10-07	1278850021	JACK FIELDS	09/24/81-09/27/81	OFFICIAL TRAVEL WITHIN THE 8TH CONGRESSIONAL DISTRICT OF TEXAS 140.2 MILES @ 24¢ PER MILE	33.64
10-07	1278950020	BARBARA E BOWES	09/01/81-09/30/81	OFFICIAL STAFF TRAVEL FOR THE MONTH OF SEPT. 1981 - 220 MILES @ 24¢ PER MILE IN DISTRICT	52.80
10-07	1279550021	JAMES C FINLEY	09/01/81-09/30/81	OFFICIAL STAFF TRAVEL FOR THE MONTH OF SEPT. - 505 MILES @ 24¢ PER MILE IN DISTRICT	122.16
10-07	1278850019	JACK FIELDS	09/24/81-09/27/81	TRAVEL TO 8TH CONGRESSIONAL DISTRICT (HOUSTON, TX) AND RETURN BY COMMERCIAL AIR	358.00
10-07	1278850020	JACK FIELDS	09/24/81-09/27/81	TRAVEL BY CAR TO DULLES AIRPORT AND RETURN TO CAPITOL. 52 MILES @ 24¢ PER MILE	12.48
10-07	1278850022	JACK FIELDS	09/24/81-09/27/81	TRAVEL BY CAR FROM HOUSTON AIRPORT TO HOME IN HUMBLE, TX (OUTSIDE OF HOUSTON) AND RETURN 14 MILES @ 24¢	3.36
10-07	1280600005	BARBARA E BOWES	09/16/81-09/20/81	OFFICIAL STAFF TRIP TO WASHINGTON, D.C. AND RETURN VIA COMMERCIAL AIR HOUSTON-DC-HOUSTON	178.00
10-07	1280600006	JAMES C FINLEY	09/16/81-09/20/81	OFFICIAL STAFF TRIP TO WASHINGTON, D.C. AND RETURN VIA COMMERCIAL AIR	178.00
10-07	1280600007	NANCY S JONES	09/16/81-09/20/81	OFFICIAL STAFF TRIP TO WASHINGTON, D.C. AND RETURN VIA COMMERCIAL AIR HOUSTON-DC-HOUSTON	178.00
10-07	1280600008	ANN M HARMAN	09/16/81-09/20/81	OFFICIAL STAFF TRIP TO WASHINGTON, D.C. AND RETURN VIA COMMERCIAL AIR HOUSTON-DC-HOUSTON	178.00
10-09	1280460001	BETHSUDA ENGRAVERS	10/05/81	CHARGES FOR PRINTING BUSINESS CARDS FOR CONG. JACK FIELDS	59.75
10-09	1280670001	JACK FIELDS	10/02/81-10/04/81	TRAVEL TO 8TH CONGRESSIONAL DISTRICT (HOUSTON, TEXAS) AND RETURN BY COMMERCIAL AIRCRAFT	290.00
10-09	1280670002	JACK FIELDS	10/02/81-10/04/81	TRAVEL BY CAR TO DULLES AIRPORT AND RETURN TO CAPITOL. 52 MILES AT 24¢/MI	12.48
10-09	1280670004	JACK FIELDS	10/02/81-10/04/81	TRAVEL BY CAR FROM HOUSTON AIRPORT TO HOME IN HUMBLE, TEXAS (OUTSIDE OF HOUSTON) & RTN 14 MI AT 24¢/MI	3.36
10-09	1280670003	JACK FIELDS	10/02/81-10/04/81	OFFICIAL TRAVEL WITHIN THE 8TH CONGRESSIONAL DISTRICT OF TEXAS 87.3 MILES AT 24¢/MI	20.95
10-13	1281320001	THOMAS J LANKFORD	09/14/81-09/24/81	XEROX COPIES, NEWSPAPER READING SLICKS	38.50
10-19	1288620032	HOUSE RECORDING STUDIO	09/14/81-09/30/81	OFFICIAL RECORDING SERVICES	45.50
10-21	1292320024	THE KINGWOOD OBSERVER	09/03/81-09/03/82	ONE YEAR'S SUBSCRIPTION TO THE KINGWOOD OBSERVER - TO BE SENT TO THE DISTRICT OFFICE IN HOUSTON TEXAS	10.00
10-21	1292320023	SAVIN CORPORATION	08/31/81-09/30/81	CHARGES FOR SAVIN COPIES ABOVE THE MINIMUM USAGE FROM AUGUST 31, 1981 THROUGH SEPTEMBER 30, 1981	33.49
10-21	1292320022	LEWIS SYSTEMS WASHINGTON	09/01/81-09/30/81	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER, 1981	902.12
10-23	1293530010	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	ONE YEAR'S SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY	432.00
10-23	1293530011	TEXAS MONTHLY	05/01/81-05/01/82	ONE YEAR'S SUBSCRIPTION TO THE TEXAS MONTHLY - TO BE DELIVERED TO THE WASHINGTON OFFICE	15.00
10-23	1295700012	NEW YORK TIMES	10/05/81-01/03/82	SUBSCRIPTION CHARGE FOR SUNDAYS ONLY TO THE NEW YORK TIMES FOR THE PERIOD 10-5-81 THROUGH 1-3-82	19.50
10-23	1295700015	SOUTHWESTERN BELL TELEPHONE	08/27/81-09/26/81	TELEPHONE CHARGES FOR THE DISTRICT OFFICE IN HOUSTON	589.50
10-23	1295700016	JACK FIELDS	10/12/81	ONE WAY FARE FROM DISTRICT OFFICE IN HOUSTON, TEXAS TO WASHINGTON, DC	149.00
10-23	1295700017	JACK FIELDS	10/07/81-10/12/81	TRAVEL BY CAR TO DULLES AIRPORT & RETURN TO CAPITOL 52 MILES AT THE RATE OF 24¢ PER MILE	12.48
10-23	1295700018	JACK FIELDS	10/07/81-10/12/81	TRAVEL BY CAR FROM HOUSTON AIRPORT TO HOME IN HUMBLE, TX (NEAR HOUSTON) & RTN 14 MILES AT 24¢ PER MILE	3.36
10-23	1295700014	LEWIS SYSTEMS WASHINGTON	09/30/81	DATA ENTRIES (1,259) OF FLOOD CONTROL LIST, PROCESSED BY LEWIS SYSTEMS	276.00
10-23	1295700013	C & P TELEPHONE	09/01/81-09/30/81	TELEPHONE BILL	18.39
10-27	1295600029	ANN DUCET	09/18/81-09/22/81	OFFICIAL STAFF TRIP TO WASHINGTON, D.C. AND RETURN VIA COMMERCIAL AIRCRAFT, HOUSTON-DC-HOUSTON	178.00
10-28	1300890181	FIRST STATE BANK & TRUST CO OF HOUSTON	10/01/81-10/30/81	FIRST STATE TOWER	918.00
10-28	1301630028	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	271.28
10-28	1300700017	DEPARTMENT OF STATE CASHIER	08/31/81	CABLEGRAMS	30.00
10-29	1302800003	BRYAN WIRWICZ	09/22/81	REIMBURSEMENT FOR SUNDAY ISSUE OF THE AUSTIN AMERICAN-STATESMAN	1.75
10-30	1302300021	ANNE ELIZABETH SHEEHAN	10/15/81-10/23/81	OFFICIAL STAFF TRAVEL TO DISTRICT OFFICE AND RETURN BY COMMERCIAL AIRCRAFT	381.00
10-30	1302300022	ANNE ELIZABETH SHEEHAN	10/21/81	GASOLINE CHARGES FOR OFFICIAL TRAVEL WITHIN THE 8TH CONGRESSIONAL DISTRICT	10.00
10-30	1302300023	ANNE ELIZABETH SHEEHAN	10/22/81	PARKING FEE WHILE ON OFFICIAL BUSINESS WITHIN THE 8TH CONGRESSIONAL DISTRICT	6.00
10-30	1302300024	ANNE ELIZABETH SHEEHAN	10/22/81	GASOLINE CHARGES FOR OFFICIAL TRAVEL WITHIN THE 8TH CONGRESSIONAL DISTRICT	20.96
10-30	1302300025	ANNE ELIZABETH SHEEHAN	10/23/81	PARKING FEE WHILE ON OFFICIAL BUSINESS WITHIN THE 8TH CONGRESSIONAL DISTRICT	5.00
10-31	1306700001	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		3,089.89
10-31	1306560045	JACK FIELDS	10/01/81-10/31/81	TRAVEL TO 8TH CONG DISTRICT AND RETURN BY COMMERCIAL AIRCRAFT (HOUSTON, TX)	564.96
11-06	1308820013	JACK FIELDS	10/23/81-10/26/81	TRAVEL BY CAR TO DULLES AIRPORT, ONE WAY ONLY 26 MILES AT THE RATE OF 24¢ PER MILE	298.00
11-06	1308820014	JACK FIELDS	10/23/81-10/26/81	CABFARE FROM DULLES AIRPORT TO HOME IN FALLS CHURCH, VA	6.24
11-06	1308820015	JACK FIELDS	10/26/81	TRAVEL BY CAR FROM HOUSTON AIRPORT TO HOME IN HUMBLE, TX AND RETURN TO AIRPORT, 14 MILES @ 24¢ PER MILE	18.00
11-06	1308820027	JACK FIELDS	10/23/81-10/26/81	OFFICIAL TRAVEL WITHIN THE 8TH CONG DISTRICT 146.1 MILES AT THE RATE OF 24¢ PER MILE	3.36
11-06	1308820016	JACK FIELDS	10/23/81-10/26/81		35.06



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JACK FIELDS—Continued</b>						
11-13	1314840015	THOMAS J LANKFORD	10/29/81	MEETING CARDS - TYPESET - STOCK	1,685.20	
11-13	1316700027	NINA O MAY	10/28/81	TYPESETTING FOR 4 PAGE TABLOID/ NEWSLETTER	300.00	
11-13	1314840014	BRYAN WIRWICZ	11/03/81	REIMB FOR PRESS-ON LETTERS FOR FUTURE OFFICE NEWSLETTERS	6.22	
11-13	1316410021	POSTMASTER	11/04/81	POSTAGE STAMPS	26.30	
11-16	1316510029	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	198.50	
11-18	1320500024	THOMAS J LANKFORD	10/09/81-10/27/81	LETTER, MEETING CARDS - TYPESET	1,033.55	
11-18	1321410015	SCIENTIFIC AMERICAN	09/01/81-09/01/82	MAGAZINE SUBSCRIPTION THROUGH 9/82	21.00	
11-18	1320500025	THOMAS J LANKFORD	10/06/81	LETTERHEAD - TYPESET	157.80	
11-18	1321410017	SAVIN CORPORATION	09/30/81-10/30/81	METER USAGE CHARGE	43.34	
11-18	1321410016	WESTERN UNION TELEGRAPH COMPANY	10/15/81	TELEGRAM SENT ON OCTOBER 15, 1981	35.51	
11-19	1321440013	JACK FIELDS	11/05/81-11/10/81	TRAVEL TO THE 8TH CONGRESSIONAL DISTRICT (HOUSTON, TX) & RETURN BY COMMERCIAL AIRCRAFT	352.00	
11-19	1321440015	JACK FIELDS	10/29/81-11/03/81	TRAVEL TO 8TH CONGRESSIONAL DISTRICT (HOUSTON, TX) & RETURN BY COMMERCIAL AIRCRAFT	298.00	
11-19	1321440016	JACK FIELDS	10/29/81-11/03/81	TRAVEL BY CAR TO DULLES AIRPORT & RETURN TO CAPITOL, 52 MILES AT RATE OF 24¢ PER MILE	12.48	
11-19	1321440017	JACK FIELDS	10/29/81-11/03/81	TRAVEL BY CAR FROM HOUSTON AIRPORT TO HOME IN HUMBLE, TX (OUTSIDE OF HOUSTON) & RTN, 14 MI @ 24¢	3.36	
11-19	1321440011	JACK FIELDS	11/13/81-11/15/81	TRAVEL FROM HOUSTON, TX FROM 8TH CONGRESSIONAL DISTRICT TO SAN ANTONIO, TX TO MEET AIR FORCE ONE	40.00	
11-19	1321440012	JACK FIELDS	11/13/81	TRAVEL WITHIN THE 8TH CONGRESSIONAL DISTRICT OF TEXAS, 93.7 MILES AT THE RATE OF 24¢ PER MILE	22.48	
11-19	1321440014	JACK FIELDS	11/05/81-11/10/81	OFFICIAL TRAVEL WITHIN 8TH CONGRESSIONAL DISTRICT (HOUSTON, TX) 145.3 MILES @ 24¢ PER MILE	34.87	
11-19	1321440018	JACK FIELDS	10/29/81-11/03/81	OFFICIAL TRAVEL WITHIN THE 8TH CONGRESSIONAL DISTRICT OF TEXAS, 101.5 MILES AT THE RATE OF 24¢ PER MILE	24.36	
11-20	1323610007	THOMAS J LANKFORD	10/14/81	LABELS ON ENVELOPES	58.06	
11-20	1323610008	THOMAS J LANKFORD	10/27/81	XEROX "DEAR COLLEAGUE"	19.32	
11-24	1328800030	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	384.39	
11-25	1328530010	HOUSTON MONTHLY MAGAZINE	11/19/81-11/19/82	ONE YEAR'S SUBSCRIPTION TO HOUSTON MONTHLY MAGAZINE TO BE DELIVERED TO THE WASHINGTON, DC OFFICE	12.00	
11-25	1328530011	CONGRESSIONAL QUARTERLY INC	03/01/82-12/31/82	ONE YEAR'S SUBSCRIPTION TO CONGRESSIONAL QUARTERLY TO BE DELIVERED TO WASHINGTON, DC OFFICE	140.00	
11-25	1328890016	FIRST STATE BANK & TRUST CO OF HOUSTON	11/01/81-11/30/81	FIRST STATE TOWER	918.00	
11-25	1328550013	JAMES C FINLEY	10/02/81-10/30/81	OFFICIAL TRAVEL IN THE 8TH CONGRESSIONAL DISTRICT - 501 MILES @ 24 PER MILE	120.24	
11-25	1328550014	BARBARA E BOWES	10/18/81-10/30/81	OFFICIAL TRAVEL IN THE 8TH CONGRESSIONAL DISTRICT - 155 MILES @ 24 PER MILE	37.20	
11-25	1328550012	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE CHARGES	32.33	
11-30	1335700001	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,121.26	
11-30	1329300011	SOUTHWESTERN BELL TELEPHONE	09/27/81-10/26/81	CHARGES FOR TELEPHONE SERVICE FOR DISTRICT OFFICE IN HOUSTON TEXAS	450.69	
11-30	1329300009	JACK FIELDS	11/05/81	OFFICIAL TRAVEL TO 8TH CONGRESSIONAL DISTRICT HOUSTON FOR NOVEMBER 5, 1981 ONE-WAY COACH FARE	149.00	
11-30	1329300010	ANNE ELIZABETH SHEEHAN	11/20/81-11/21/81	OFFICIAL TRAVEL TO 8TH CONGRESSIONAL DISTRICT HOUSTON FOR TRADE ZONE MEETING	446.00	
12-03	1335310041	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		1,132.66	
12-03	1329320016	THOMAS J LANKFORD	11/03/81	NEWSLETTER-14X17-STOCK	5,328.00	
12-03	1336300025	PAAMELA MAC MILLER	11/18/81-11/23/81	OFFICIAL TRAVEL R/T TO 8TH CONGRESSIONAL DISTRICT IN HOUSTON-AIRLINE TICKET	298.00	
12-03	1336300027	PAAMELA MAC MILLER	11/18/81-11/23/81	OFFICIAL R/T TRAVEL TO 8TH CONGRESSIONAL DISTRICT IN HOUSTON-AIRLINE TICKET	298.00	
12-03	1336300026	PAAMELA MAC MILLER	11/22/81	PARKING EXPENSE ON OFFICIAL VISIT TO 8TH CONGRESSIONAL DISTRICT	13.50	
12-04	1337520016	THE WALL STREET JOURNAL	11/24/81-11/25/82	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL FOR WASHINGTON OFFICE	77.00	
12-04	1337520017	U S NEWS & WORLD REPORT	11/24/81-11/24/82	SUBSCRIPTION FOR ONE YEAR TO U S NEWS & WORLD REPORT FOR WASHINGTON OFFICE	26.00	
12-04	1337570005	THE HIGHLANDS STAR	12/01/81-12/01/82	ONE YEAR SUBSCRIPTION TO BE SENT TO THE WASHINGTON OFFICE - THE HIGHLANDS STAR	9.50	
12-04	1337330007	ANN DOUGET	11/24/81	REFRESHMENTS FOR MILITARY APPOINTMENT BOARD, MEETING IN DISTRICT OFFICE TO SELECT CONG NOMINEES	24.17	



12-04	1337570006	LEWIS SYSTEMS WASHINGTON.....	10/31/81	JOB #2155- ON LINE COMPUTER SERVICES TO MAINTAIN CONGL MAILING LIST, ADDITIONAL LINES & MEGABYTES.	1,097.60
12-04	1337570007	LEWIS SYSTEMS WASHINGTON.....	10/31/81	JOB #2148 - SET UP CHARGE FOR LABELS.	25.00
12-04	1337520018	JACK FIELDS.....	10/16/81	ACCOMMODATIONS ON OFFICIAL TRIP TO DALLAS/FORT WORTH AREA FOR FLOOD INSPECTION FOR MEMBER	54.14
12-04	1337330008	BRYAN WIRWICZ.....	11/20/81-11/23/81	OFFICIAL TRAVEL WITHIN THE 8TH CONG DIST GAS FOR MILEAGE TRAVELLED	28.01
12-10	1343330010	THOMAS J LANKFORD.....	11/13/81-11/23/81	LABELS ON NEWSLETTERS	77.77
12-14	1344570024	JAMES C FINLEY.....	11/04/81-11/24/81	OFFICIAL TRAVEL WITHIN 8TH CONGRESSIONAL DISTRICT IN TEXAS, 415 MILES @ 24 PER MILE	99.60
12-14	1344570025	JAMES C FINLEY.....	11/24/81	PARKING EXPENSE ON OFFICIAL BUSINESS, IN HOUSTON	4.00
12-14	1344570026	BARBARA E BOWES.....	11/09/81-11/30/81	OFFICIAL TRAVEL WITHIN THE 8TH CONGRESSIONAL DISTRICT IN TEXAS, 233 MILES @ 24 PER MILE	55.92
12-14	1344570027	BARBARA E BOWES.....	11/09/81	PARKING EXPENSE ON OFFICIAL BUSINESS, IN HOUSTON	3.75
12-17	1349330012	THOMAS J LANKFORD.....	11/02/81-11/20/81	PRINTING-MEETING CARDS, NEWSLETTERS, REPORTS	973.48
12-17	1349330016	NORTH EAST NEWS.....	12/08/81-12/08/82	ONE YEAR SUBSCRIPTION TO NORTHEAST NEWS MAILED TO THE DISTRICT OFFICE IN HOUSTON, TEXAS	52.00
12-17	1349330017	TEXAS MONTHLY.....	12/01/81-12/01/82	ONE YEAR SUBSCRIPTION TO TEXAS MONTHLY MAILED TO WASHINGTON OFFICE	18.00
12-17	1349330005	SAVIN CORPORATION.....	11/30/81	METER USAGE CHARGE	20.00
12-17	1349330013	THOMAS J LANKFORD.....	11/13/81-11/19/81	FORM PADS, STAFF MEMBER PADS, CARD, REORDER	172.40
12-17	1349330015	BETHESDA ENGRAVERS.....	12/04/81	BUSINESS CARDS FOR WASHINGTON STAFF & CONGRESSMAN FIELDS	431.50
12-17	1349330008	JACK FIELDS.....	11/23/81-12/08/81	OFFICIAL TRAVEL TO HOUSTON, 8TH CONGRESSIONAL DISTRICT ONE-WAY AIRLINE TICKET	248.00
12-17	1349330010	JACK FIELDS.....	11/23/81-12/08/81	TRAVEL BY CAR FROM HOME IN FALLS CHURCH TO DULLES AIRPORT AND RETURN, 50 MILES AT 24¢ PER MILE..	12.00
12-17	1349330011	JACK FIELDS.....	11/23/81-12/08/81	TRAVEL BY CAR FROM HOME IN HOUSTON (HUMBLE) TO AIRPORT AND FROM AIRPORT, 14 MILES, 24¢ PER MILE	3.36
12-17	1349330014	LEWIS SYSTEMS WASHINGTON.....	11/30/81	MONTHLY ON-LINE COMPUTER SERVICES TO MAINTAIN CONG MAILING LIST SLCT & PRNT VETERAN'S & SMIL	1,101.40
12-17	1349330009	JACK FIELDS.....	11/23/81-12/08/81	BUSS LBLs	225.60
12-17	1350430001	JACK FIELDS.....	12/01/81-12/02/81	OFFICIAL TRAVEL FOR DISTRICT EMPLOYEE, L. ALEXANDER, TO PUBLIC WORKS & TRANS FIELD HEARING IN AUSTIN	75.00
12-17	1350430018	JACK FIELDS.....	12/01/81-12/02/81	LOGGING FOR LILA ALEXANDER, OFFICIAL TRAVEL FOR PUBLIC WORKS & TRANSPORTATION FIELD HEARING IN AUSTIN	44.94
12-21	1352910013	POSTMASTER.....	12/08/81	POSTAGE STAMPS FOR OFFICIAL USE	440.00
12-22	1355890176	FIRST STATE BANK & TRUST CO OF HOUSTON.....	12/01/81-12/30/81	FIRST STATE TOWER	918.00
12-23	1357630030	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	291.56
12-30	1356430005	THOMAS J LANKFORD.....	12/09/81	MEETING CARDS - T.S. STOCK	4,417.50
12-30	1358810016	THOMAS J LANKFORD.....	12/01/81-12/04/81	NEWSLETTER - T.S. STOCK - XEROX REPORT & LETTERS	5,915.50
12-30	1358810017	JAMES C FINLEY.....	12/08/81-12/10/81	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL TRAVEL FROM 8TH CONGRESSIONAL DISTRICT TO WASHINGTON, DC OFFICE	167.40
12-30	1358810018	BARBARA E BOWES.....	12/08/81-12/10/81	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL TRAVEL IN DC FROM THE DISTRICT	172.31
12-30	1358810020	JAMES C FINLEY.....	12/08/81-12/11/81	OFFICIAL PARKING AT AIRPORT WHILE ENROUTE FROM DISTRICT OFFICE TO DC OFFICE AND RETURN	8.25
12-30	1357770012	SOUTHWESTERN BELL.....	10/27/81-11/26/81	TELEPHONE CHARGES FOR DISTRICT OFFICE IN TEXAS	431.33
12-30	1358810015	JACK FIELDS.....	12/08/81	OFFICIAL TRAVEL FROM HOUSTON, 8TH CONGRESSIONAL DISTRICT TO WASHINGTON, DC	135.00
12-30	1357770011	JACK FIELDS.....	12/08/81-12/11/81	OFFICIAL TRAVEL FOR BARBARA BOWES, DIST CO-ORDINATOR, FM HOUSTON OFFICE TO DC AND RETURN AIR FARE	270.00
12-30	1358810019	JAMES C FINLEY.....	12/08/81-12/11/81	OFFICIAL TRAVEL FROM DISTRICT OFFICE TO HOUSTON AIRPORT AND RETURN 65 MILES @ 24¢ PER MILE	15.60
12-30	1358810021	JACK FIELDS.....	12/08/81-12/11/81	OFFICIAL TRAVEL FOR JIM FINLEY HOUSTON OFFICE TO DC AND RETURN - AIRFARE	270.00
12-30	1356430004	C & P TELEPHONE.....	11/01/81-11/30/81	LONG DISTANCE TELEPHONE SERVICE	21.78
12-31	2004610001	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,102.32
12-31	2004640021	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		785.23
<b>TOTAL</b>					<b>45,618.86</b>

OFFICE OF THE HON. PAUL FINDLEY

OFFICIAL EXPENSES

10-07	1280600009	HILLSBORO AND MONTGOMERY COUNTY NEWS	11/01/81-11/01/82	1 YEAR SUBSCRIPTION	10.00
10-07	1280600010	ALTON TELEGRAPH.....	09/22/81-09/22/82	1 YEAR SUBSCRIPTION	54.00
10-07	1280600011	THE STATE JOURNAL-REGISTER.....	09/11/81-09/11/82	1 YEAR SUBSCRIPTION	67.60
10-07	1280600012	GOLD NUGGET PUBLICATIONS.....	11/01/81-11/01/82	1 YEAR SUBSCRIPTION	56.00
10-09	1280460013	DAY TIMERS.....	09/11/81	DESK CALENDAR	14.04
10-13	1281320003	DOUG THOMPSON.....	09/26/81	IN-DISTRICT TRAVEL - GAS	17.25

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-13	1281320004	DOUG THOMPSON	09/23/81-09/27/81	MEALS, LODGING AND CAR RENTAL WHILE ON TRAVEL STATUS IN THE DISTRICT.	294.22
10-13	1281320005	DOUG THOMPSON	09/24/81	VIDEOTAPE FOR OFFICIAL USE	33.68
10-13	1281320009	DOUG THOMPSON	09/23/81-09/27/81	ROUND TRIP TO DISTRICT WASHINGTON, SPRINGFIELD, WASHINGTON	208.00
10-22	1294500019	PAUL FINDLEY	09/25/81	LODGING IN DISTRICT	10.00
10-22	1294500020	PAUL FINDLEY	09/25/81	LODGING IN DISTRICT	30.45
10-22	1294500021	PAUL FINDLEY	09/27/81	LODGING IN DISTRICT	51.66
10-22	1294500016	PAUL FINDLEY	10/07/81-10/11/81	R/T TO DISTRICT - WASHINGTON/SPRINGFIELD/WASHINGTON	382.00
10-22	1294500017	PAUL FINDLEY	09/25/81-09/28/81	R/T TO DISTRICT - WASHINGTON/SPRINGFIELD/WASHINGTON	208.00
10-22	1294500018	AB DICK COMPANY	06/03/81-06/22/81	MONTHLY RENTAL - COMPUTER	374.88
10-22	1294500022	C & P TELEPHONE	08/01/81-08/31/81	MONTHLY TOLL CHARGES	77.20
10-23	1295630024	DOUG THOMPSON	10/15/81	REIMB TO COLTAX LABORATORIES, INC. FOR PHOTOS FOR THE NEWSLETTER	10.50
10-23	1295650015	HOUSE OF REPRESENTATIVES RESTAURANT	08/03/81	MEALS WITH CONSTITUENTS	6.25
10-23	1295650016	HOUSE OF REPRESENTATIVES RESTAURANT	09/16/81-09/22/81	MEALS WITH CONSTITUENTS	34.80
10-23	1295550018	PAUL FINDLEY	09/08/81	MEALS WITH CONSTITUENTS	33.78
10-23	1295550019	PAUL FINDLEY	09/08/81	MEALS WITH CONSTITUENTS	137.00
10-23	1295550021	SAVIN CORPORATION	08/30/81-09/30/81	REIMB FOR 80,000 ENVELOPES FROM GOVERNMENT PRINTING OFFICE	9.56
10-23	1295550014	GENERAL TELEPHONE	08/30/81-09/01/82	COPIES - ACCOUNT NUMBER 37-11469-1	24.48
10-23	1295550017	HOME TELEPHONE CO.	09/01/81-09/01/82	CLINTON DIRECTORY LISTING & VIRDEN DIRECTORY LISTING	9.00
10-23	1295550020	ILLINOIS BELL	09/01/81-09/01/82	ST JACOB DIRECTORY LISTING	726.60
10-23	1295550022	CONTINENTAL TELEPHONE SYSTEM	10/01/81-10/31/81	800 CONSTITUENT TELEPHONE SERVICE	10.50
10-23	1295630025	PAUL FINDLEY	06/07/81-10/28/81	DIRECTORY LISTING - FELDON	10.00
10-23	1295630026	PAUL FINDLEY	10/07/81	LODGING IN DISTRICT	31.00
10-23	1295630027	PAUL FINDLEY	10/08/81	LODGING IN DISTRICT	45.13
10-23	1295630028	WESTERN UNION TELEGRAPH COMPANY	10/09/81-10/11/81	LODGING IN DISTRICT	44.88
10-23	1295630029	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	TELEGRAMS	34.05
10-23	1295630030	WESTERN UNION TELEGRAPH COMPANY	08/21/81	TELEGRAMS	400.00
10-26	1296310010	PAUL FINDLEY	09/01/81-09/30/81	USDA LISTING OF AGRICULTURE PRODUCERS IN 20TH CONGRESSIONAL DISTRICT	140.00
10-26	1296310012	AB DICK COMPANY	10/14/81	REMOVAL CHARGE FOR A.B. DICK EQUIPMENT	102.46
10-26	1296310011	GSA, OAD, FINANCE DIVISION	06/26/81	MONTHLY TELEPHONE TOLL BILL	270.07
10-26	1296310011	C & P TELEPHONE	03/01/81-03/31/81	MONTHLY TELEPHONE CHARGES	9.00
10-28	1300630009	FREE PRESS-PROGRESS	09/22/81	1 YEAR SUBSCRIPTION	8.50
10-28	1300630011	BUNKER HILL GAZETTE-NEWS	10/14/81-10/14/82	1 YEAR SUBSCRIPTION	153.78
10-28	1300630012	C & P TELEPHONE	10/14/81-10/13/82	1 YEAR SUBSCRIPTION	262.30
10-28	1301640016	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	MONTHLY PHONE CHARGES	273.75
10-28	1306300010	GSA, OAD, FINANCE DIVISION	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	1,821.48
10-31	1306700002	(EQUIPMENT ALLOWANCE CHARGED)	10/22/81	MONTHLY TELEPHONE CHARGES	1,057.48
10-31	1306560022	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	MONTHLY TELEPHONE CHARGES	4,136.96
11-17	1317430009	CANTRELL/GUTTER PRINTING, INC.	10/01/81-10/31/81	PRINTING FALL 1981 NEWSLETTER	270.45
11-18	1320500001	THOMAS J LANKFORD	07/24/81-08/21/81	PRINTING CHARGES	270.45
11-18	1320500002	CONTINENTAL TELEPHONE SYSTEM	11/01/81-11/30/81	DIRECTORY LISTING - FELDON	3.50
11-24	1328300017	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	225.36
11-25	1328550015	HILLSBORO JOURNAL	11/11/81-11/11/82	1 YEAR SUBSCRIPTION	7.00
11-25	1328550016	DEMOCRAT NEWS	12/01/81-12/01/82	1 YEAR SUBSCRIPTION	10.00
11-30	1335700002	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	1 YEAR SUBSCRIPTION	1,833.44
11-30	1335310042	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	1 YEAR SUBSCRIPTION	473.08

OFFICE OF THE HON. PAUL FINDLEY—Continued



12-03	1334600013	WILLIAM E. MARVIN	09/22/81-09/30/81	IN-DISTRICT MILEAGE 344 MILES AT .24	82.56
12-04	1337330010	DOUG THOMPSON	09/28/81	LETTERING FOR AGRICULTURE NEWSLETTER	15.90
12-04	1337330011	DOUG THOMPSON	11/13/81	PHOTOS FOR AGRICULTURE NEWSLETTER	20.99
12-04	1337330012	CANTRELL/CUTTER PRINTING, INC.	10/30/81	POSTAL PATRON LETTER	627.90
12-04	1337330015	SIR-SPEEDY	10/28/81	PRINTING-FRANKED MAILING	43.75
12-04	1337330016	O'CONNOR MAILING SERVICE	10/28/81	FRANKED MAILING	58.95
12-04	1337330013	THE RAYMOND NEWS	10/28/81-10/28/82	1 YEAR SUBSCRIPTION	8.00
12-04	1337330014	THE WINCHESTER TIMES	11/18/81-11/18/82	1 YEAR SUBSCRIPTION	12.50
12-04	1337330020	ALTON TELEGRAPH	12/18/81-12/18/82	1 YEAR SUBSCRIPTION	69.00
12-04	1337330022	JACKSONVILLE JOURNAL	12/09/81-12/09/82	1 YEAR SUBSCRIPTION	46.00
12-04	1337330029	HOUSE OF REPRESENTATIVES RESTAURANT	10/01/81-10/19/81	MEALS WITH CONSTITUENTS	51.00
12-04	1337330017	THOMAS J LANKFORD	10/20/81	PRINTING CHARGES	379.40
12-04	1337330018	THOMAS J LANKFORD	10/30/81	PRINTING CHARGES	316.00
12-04	1337330024	FEDERAL EXPRESS CORP	11/16/81	MESSAGE TO CONSTITUENT	19.00
12-04	1337330019	ILLINOIS BELL	10/01/81-11/01/81	800 CONSTITUENT TELEPHONE SERVICE	726.60
12-04	1337330021	PAUL FINDLEY	11/06/81	1 WAY TRIP TO THE DISTRICT (WASHINGTON-SPRINGFIELD)	156.00
12-04	1337330023	PAUL FINDLEY	11/06/81	LODGING IN DISTRICT	22.01
12-10	1343330012	THOMAS J LANKFORD	11/12/81	PRINTING SERVICES	79.00
12-10	1343330013	INFORMATION SYSTEMS FOR CONGRESS	10/01/81-10/31/81	PRINTING	2,062.80
12-10	1343330011	C & P TELEPHONE	10/01/81-10/31/81	MONTHLY TOLL CHARGES	285.65
12-14	1345800030	WILLIAM E. MARVIN	10/01/81-10/27/81	IN-DISTRICT MILEAGE - 600 MILES @ .24 PER MILE	144.00
12-17	1350820029	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	SPRINGFIELD IL 00000	4,762.00
12-17	1349300003	PAUL FINDLEY	11/24/81-11/30/81	ROUND TRIP TO DISTRICT, WASHINGTON, SPRINGFIELD, WASHINGTON	256.00
12-17	1349300001	PAUL FINDLEY	11/24/81	LODGING AND FOOD IN THE DISTRICT	42.13
12-17	1349300002	PAUL FINDLEY	11/26/81-11/29/81	LODGING IN THE DISTRICT	99.19
12-17	1345620022	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	3.00
12-23	1357640017	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	222.87
12-30	1356840028	CANTRELL/CUTTER PRINTING, INC.	11/23/81	PRINTING CHARGES	239.14
12-30	1356430006	THE HERALD-STAR	12/01/81-12/01/82	1 YEAR SUBSCRIPTION	8.50
12-30	1356430007	THE HERALD-STAR	12/01/81-12/01/82	1 YEAR SUBSCRIPTION	7.00
12-30	1356430008	SHELBYVILLE DAILY UNION	12/09/81-12/09/82	1 YEAR SUBSCRIPTION	25.00
12-30	1356430009	JOURNAL GAZETTE	12/09/81-12/09/82	1 YEAR SUBSCRIPTION	52.00
12-30	1356430010	NEWS PROGRESS	12/09/81-12/09/82	1 YEAR SUBSCRIPTION TO FINDLEY ENTERPRISE	8.00
12-30	1356430012	THE DECATUR HERALD AND REVIEW	12/08/81-12/08/82	1 YEAR SUBSCRIPTION TO NEWS PROGRESS	18.00
12-30	1356430013	THE ARTHUR GRAPHIC-CLARION	12/14/81-12/14/82	1 YEAR SUBSCRIPTION	78.00
12-30	1356430014	SHELBY COUNTY NEWS-GAZETTE	12/11/81-12/11/82	1 YEAR SUBSCRIPTION	10.50
12-30	1356430015	INFORMATION SYSTEMS FOR CONGRESS	12/12/81-12/12/82	1 YEAR SUBSCRIPTION	10.00
12-30	1356430011	GENERAL TELEPHONE	12/07/81	RIBBONS	65.40
12-30	1356840027	CONTINENTAL TELEPHONE SYSTEM	12/01/81	TELEPHONE BOOK - DIRECTORY	12.24
12-30	1356840029	PAUL FINDLEY	12/01/81-12/31/81	DIRECTORY LISTING FIELDON	3.50
12-30	1356840021	PAUL FINDLEY	12/11/81-12/14/81	ROUND TRIP TO DISTRICT WASHINGTON-SPRINGFIELD-WASHINGTON	373.00
12-30	1356840022	PAUL FINDLEY	12/12/81	GAS FOR IN-DISTRICT TRAVEL	15.00
12-30	1356840023	PAUL FINDLEY	12/11/81-12/14/81	MEALS WITH CONSTITUENTS IN THE DISTRICT	30.00
12-30	1356840024	PAUL FINDLEY	12/13/81	MEALS WITH CONSTITUENTS IN THE DISTRICT	19.25
12-30	1356840025	PAUL FINDLEY	12/12/81	LODGING IN THE DISTRICT	21.00
12-30	1356840026	PAUL FINDLEY	12/13/81	LODGING IN THE DISTRICT	22.01
12-30	1356430016	C & P TELEPHONE	11/01/81-11/30/81	TOLL CALLS	130.27
12-30	1356840030	GSA, OAD, FINANCE DIVISION	11/22/81	MONTHLY TELEPHONE CHARGES	269.21
12-31	2004610002	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,711.27
12-31	2004640046	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		521.04

TOTAL

28,783.35



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>OFFICE OF THE HON. HAMILTON FISH JR</b>					
<b>OFFICIAL EXPENSES</b>					
10-15	1288300003	DISTRICT NEWS COMPANY	10/01/81-12/31/81	WALL STREET JOURNAL NEWSPAPER DELIVERY 3 MONTHS TO WASH. OFFICE	34.18
10-15	1288300001	POUGHKEEPSIE MOTOR HOTEL	09/14/81-09/15/81	LODGING FOR LEGISLATIVE AID, MIRANDA KATSOYANNIS WHILE ON OFFICIAL TRIP TO POUGHKEEPSIE	32.00
10-15	1288300004	HAMILTON FISH JR	09/11/81-09/14/81	MILEAGE IN DISTRICT TRAVEL FROM MILLBROOK HOME TO POINTS IN CONGR. DIST. 727 MILES	174.48
10-15	1288300005	JOHN NACCARATO	09/10/81-09/14/81	MILEAGE FROM DIST. REP. HOME TO MEMBER HOME MILLBROOK 4 ROUND TRIPS @ 70 MILES PER	67.20
10-15	1288300006	JOHN NACCARATO	09/10/81-09/14/81	REIMBURSE TOLLS-COST INCURRED DRIVING MEMBER IN DIST. 14 TOLLS	8.35
10-15	1288300007	HAMILTON FISH JR	09/24/81	REIMBURSE TAXI FARES-COST INCURRED WHILE ON OFFICIAL TRIP TO N.Y.C. 3 TAXI FARES	60.20
10-15	1288300008	HOLIDAY INN	09/08/81-09/11/81	LODGING & MEALS FOR ADMIN. ASSIST., JOHN D. BARRY WHILE IN CONGRESSIONAL DIST. ON OFFICIAL TRIP	164.58
10-15	1288300010	HAMILTON FISH JR	09/03/81-09/08/81	MILEAGE IN DISTRICT TRAVEL FROM MILLBROOK HOME TO POINTS IN CONGRESSIONAL DIST. 415 MILES	99.60
10-15	1288300011	JOHN NACCARATO	09/03/81-09/08/81	REIMBURSE TOLLS-COST INCURRED WHILE DRIVING MEMBER IN DIST. 7 TOLLS	4.30
10-15	1288300012	JOHN NACCARATO	09/08/81	MILEAGE FROM DIST. REP. HOME TO MEMBER MILLBROOK HOME 1 ROUND TRIP (70 MILES)	16.80
10-15	1288300013	JOHN NACCARATO	09/01/81-09/02/81	REIMBURSE TOLLS-COST INCURRED WHILE DRIVING MEMBER IN DIST. 4 TOLLS	2.50
10-15	1288840018	JOHN NACCARATO	07/03/81	REIMB TOLLS (5) COST INCURRED WHILE DRIVING MEMBER IN DISTRICT	3.15
10-15	1288840019	JOHN NACCARATO	07/03/81	MILEAGE FROM DIST REP HOME TO MEMBER HOME IN MILLBROOK ONE ROUND TRIP, 70 MILES @ 24¢ PER MILE	16.80
10-15	1288840020	JOHN NACCARATO	08/18/81	REIMB TOLLS (5) COST INCURRED WHILE DRIVING MEMBER IN DISTRICT	3.30
10-15	1288840021	JOHN NACCARATO	08/18/81	MILEAGE FROM DIST REP HOME TO MEMBER HOME TO MILLBROOK ONE ROUND TRIP, 70 MILES @ 24¢ PER MILE	16.80
10-15	1288840022	HAMILTON FISH JR	08/18/81	MILEAGE IN DISTRICT TRAVEL MILLBROOK HOME TO POINTS IN CONG DIST 183 MILES	43.92
10-15	1288840024	MIRANDA G. KATSOYANNIS	09/17/81	REIMB COST OF PARKING WHILE AT LEGISLATIVE MEETING (OFFICIAL) AT GEORGETOWN UNIV	3.00
10-15	1288840028	FEDERAL EXPRESS CORP	09/11/81	OFFICIAL PACKAGE SENT TO 25TH DIST FOR MEMBER USE	30.00
10-15	1288300002	BANKERS TRUST OF ALBANY	08/19/81-09/09/81	ROUND TRIP AIRFARE FOR MEMBER FROM WASH. TO DIST. (MILLBROOK) TICKET #5875 261 627	118.00
10-15	1288300009	HAMILTON FISH JR	09/29/81	REIMBURSE TAXI FARE FROM NATIONAL AIRPORT TO WASH. HOME FOLLOWING OFFICIAL TRIP 25TH DIST.	18.10
10-15	1288840027	MASTERCHARGE, FVB	09/11/81-09/14/81	ROUND TRIP AIRLINE TICKET FOR MEMBER FROM WASH TO 25TH DIST MILLBROOK	131.00
10-15	1288840026	MASTERCHARGE, FVB	09/08/81-09/11/81	ROUND TRIP AIRLINE TICKET FOR ADMIN ASST JOHN BARRY FROM WASH TO 25TH DIST (FISHKILL, POUGHKEEPSIE)	108.00
10-15	1288840025	PROGRAM DEVELOPMENT CORP.	08/31/81-09/30/81	MONTHLY CHARGE - COMPUTER FIRM, CONSTITUENT MAIL	1,270.18
10-19	1288300020	ATA ELY	09/24/81-09/28/81	REIMBURSE TOLLS-COST INCURRED ON ROUNDTRIP FROM WASH. TO 25TH DIST. (SALT POINT) 19 TOLLS	11.50
10-19	1288300022	ATA ELY	09/24/81-09/28/81	IN-DISTRICT TRAVEL WHILE ON OFFICIAL TRIP TO DIST. MILLBROOK, POUGHKEEPSIE, FISHKILL 152 MILES	11.50
10-19	1288300025	HAMILTON FISH JR	08/20/81-08/28/81	MILEAGE IN DISTRICT TRAVEL MILLBROOK HOME TO POINTS IN CONGRESSIONAL DIST. 543 MILES	130.32
10-19	1288300026	JOHN NACCARATO	08/20/81-08/29/81	REIMBURSE TOLLS - COST INCURRED WHILE DRIVING MEMBER IN DISTRICT 9 TOLLS	4.50
10-19	1288300027	JOHN NACCARATO	08/20/81-08/29/81	MILEAGE FROM DIST. REP. HOME TO MEMBER HOME - 7 ROUND TRIPS @ 70 MILES PER (490 MI)	117.60
10-19	1288300028	HAMILTON FISH JR	08/29/81-09/02/81	MILEAGE IN DISTRICT TRAVEL MILLBROOK HOME TO POINTS IN CONGRESSIONAL DIST. 498 MILES	119.52
10-19	1288300029	JOHN NACCARATO	09/01/81-09/02/81	MILEAGE FROM DIST. REP. HOME TO MEMBER HOME - 2 ROUND TRIPS 70 MILES	33.60
10-19	1288300021	ATA ELY	09/24/81-09/28/81	R/T MILEAGE FROM WASH. TO SALT POINT (DUTCHESS CTY 25TH DIST. & RTN) OFCL TRIP BY PERSONAL SEC 678 MI.	162.72
10-19	1288300023	PARI FORODD	09/28/81	REIMB COST OF AIRPORTER FROM FISHKILL 25TH DIST. TO LAGUARDIA FOR RTN WASH. FOLLOWING OFFICIAL TRIP	16.00
10-19	1288300024	JANICE ANN TRABER	09/30/81	REIMB COST OF AIRPORTER FROM FISHKILL 25 DIST. TO LAGUARDIA FOR RTN WASH FOLLOWING OFFICIAL TRIP.	16.00
10-22	1293570017	THOMAS J LANKFORD	07/28/81-09/21/81	REPRINT, XEROX COPIES	90.30
10-22	1294800025	JOHN D BARRY	09/24/81-09/30/81	REIMBURSE COST OF RENTAL CAR WHILE IN 25TH DIST ON OFFICIAL BUSINESS	189.60
10-22	1294800024	MASTERCHARGE, FVB	09/24/81-10/05/81	ROUND TRIP AIRLINE TICKET FOR ADMIN ASSIST JOHN D BARRY FROM WASH TO 25TH DIST FISHKILL, POUGHKEEPSIE	199.66
10-22	1294800026	JOHN D BARRY	09/08/81-09/11/81	REIMBURSE TAXIFARES (2) TO AND FROM NATIONAL AIRPORT ON OFFICIAL TRIP TO POUGHKEEPSIE 25TH DIST	14.25

10-22	1294800027	JOHN D BARRY.....	09/08/81-09/11/81	REIMB COST OF AIRPORTER ROUND TRIP FROM LAGUARDIA TO FISHKILL AND RETURN ON OFFICIAL TRIP TO 25TH DIST.	32.00
10-28	1300890182	HERBERT H. REDL.....	10/01/81-10/30/81	82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601.	770.00
10-28	1300890183	JOSEPH DIOLA AND JOHN LEARDI.....	10/01/81-10/30/81	1037 MAIN STREET PIKSKILL NY 10566	376.24
10-28	1300890184	ANTHONY & ESTHER SICARI.....	10/01/81-10/30/81	292 FAIR ST. KINGSTON NY 12401	215.00
10-28	1300630013	IBM CORPORATION.....	07/09/81	SERVICE CALL AND REPAIR TYPEWRITER - PEEKSKILL D.O	62.56
10-28	1300630014	XEROX CORPORATION.....	08/25/81	OVERAGE ON 3100 LDC - AUGUST	14.38
10-28	1300630015	C & P TELEPHONE.....	08/31/81	DISTANCE CHARGES - AUGUST	164.15
10-28	1300630016	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE.....	271.15
10-28	1300630017	WESTERN UNION TELEGRAPH COMPANY.....	09/01/81	MESSAGE SERVICE - AUGUST	20.76
10-28	1300630017	WESTERN UNION TELEGRAPH COMPANY.....	09/30/81	MESSAGE SERVICE - SEPTEMBER	49.63
10-31	1306700003	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	NEWSPAPER DELIVERY DAILY TO WASHINGTON OFFICE	1,682.54
10-31	1306560046	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	PUBLICATION FOR PRESS AND OFFICE USE	210.56
11-06	1307360004	NEW YORK TIMES.....	10/05/81-01/03/82	REIMB COST OF POUGHKEEPSIE JOURNAL NEWSPAPER FOR POUCHL DISTRICT OFFICE 2 MONTHS	39.00
11-06	1307360007	NEW YORK PUBLICITY OUTLETS.....	09/18/81	REIMB COST OF POUGHKEEPSIE JOURNAL NEWSPAPER FOR POUCHL DISTRICT OFFICE 2 MONTHS	58.00
11-06	1307360007	HELEN FIUMARELLO.....	09/01/81-10/31/81	FD & LDNG FOR MBR AT BERNHISE PLACE IN NY CITY FOR PRIME MINISTER BGN DNR & MT W/ NY CNCL ON SOV JERRY	18.00
11-06	1307360008	DUNFEY HOTEL CORP.....	09/14/81-09/15/81	PHN LDNGNG & MEALS FOR ADMIN ASST JOHN BARRY WHILE IN CONG DIST ON OFFICIAL TRIP (FISHKILL BEACON POUQ.	203.81
11-06	1307360015	HOLIDAY INN.....	09/24/81-09/30/81	PHN LDNGNG & MEALS FOR PROJECT CROINTR (INCLDNG CONST) JANICE TRABER WHILE IN CONG DIST ON OFF TRIP	455.71
11-06	1307360017	HOLIDAY INN.....	09/21/81-09/29/81	PHN LDNGNG & MEALS FOR PROJECT CROINTR (INCLDNG CONST) JANICE TRABER WHILE IN CONG DIST ON OFF TRIP	468.13
11-06	1307780017	GERALDINE V. SCHINDLER.....	08/31/81-09/04/81	MILEAGE FROM POUGHK. TO MEMBER HOME (MILLBROOK) & RETURN 3 R/T'S 132 TOTAL MILES	31.68
11-06	1307780018	HAMILTON FISH JR.....	09/24/81-09/29/81	MILEAGE-IN DISTRICT TRAVEL MEMBER HOME TO POINTS IN 25TH CONGL DISTRICT 564 TOTAL MILES	135.36
11-06	1307780019	JOHN NACCARATO.....	09/24/81-09/29/81	REIMBURSE TOLLS-COST INCURRED WHILE DRIVING MEMBER IN DISTRICT 12 TOLLS	7.60
11-06	1307780020	JOHN NACCARATO.....	09/24/81-09/29/81	MILEAGE FROM DISTRICT REP. HOME TO MEMBER HOME (MILLBROOK) 3 R/T'S AT 70 MILES: 210 TOTAL MILES	50.40
11-06	1307780021	HAMILTON FISH JR.....	10/02/81-10/04/81	MILEAGE IN DISTRICT TRAVEL MEMBERS HOME TO POINTS IN CONGRESSIONAL DISTRICT 718 TOTAL MILES	172.32
11-06	1307780022	HELEN FIUMARELLO.....	08/25/81-09/15/81	POUGHKEEPSIE OFC MANAGE MILEAGE FROM POUGHKEEPSIE OFC TO OFFICIAL MTGS (TOWN HALL) TO AID MBR 213 MILES	51.12
11-06	1307780023	HELEN FIUMARELLO.....	09/15/81	REIMB COST OF REGIST. FEE FOR CLINICAL IMPLICATIONS OF CURRENT POLICYS EFFECTING CHILD & FAMILYS CONF.	20.00
11-06	1307780026	FEDERAL EXPRESS CORP.....	10/15/81	OFFICIAL PACKAGE SENT TO 25TH CONG. DISTRICT BEACON	21.00
11-06	1307780027	HOLIDAY INN.....	09/24/81-09/27/81	LDNGNG & FOOD FOR ASSIST. PROJECT COORD. PARI FORODD WHILE IN 25TH DIST. ON OFFICIAL TRIP	158.81
11-06	1307780028	HAMILTON FISH JR.....	09/19/81-09/21/81	MILEAGE-IN DISTRICT TRAVEL FROM MILLBROOK HOME TO POINTS IN CONGRESSIONAL DISTRICT 562 MILES	134.88
11-06	1307780029	JOHN NACCARATO.....	09/16/81-09/21/81	MILEAGE FROM DIST. REP. HOME TO MEMBER HOME (MILLBROOK) 4 R/T'S 70 MILES, PER 280 MILES	67.20
11-06	1307780030	JOHN NACCARATO.....	09/16/81-09/21/81	REIMBURSE TOLLS-COST INCURRED WHILE DRIVING MEMBER IN DISTRICT 13 TOLLS	8.20
11-06	1307360013	NEW YORK TELEPHONE.....	10/01/81-10/09/81	PHONE BILL-PINGSKILL PHONE	186.46
11-06	1307840008	NEW YORK TELEPHONE COMPANY.....	09/25/81-10/24/81	PHONE BILL-PINGSKILL DIST OFFICE	49.31
11-06	1307840009	NEW YORK TELEPHONE.....	09/10/81-10/09/81	PHONE BILL-KINGSTON DIST OFFICE	151.67
11-06	1307840034	HAMILTON FISH JR.....	09/16/81-10/15/81	PHONE BILL-POUGHKEEPSIE DIST OFFICE	129.42
11-06	1307360005	MASTERCHARGE FVB.....	10/04/81	REIMB TAXI FARE FROM NATIONAL TO WASH HOME FOLLOWING OFFICIAL TRIP TO DIST	7.50
11-06	1307360006	MASTERCHARGE FVB.....	10/01/81-10/04/81	ROUND TRIP AIRLINE TICKETS FOR MEMBER FROM WASH TO 25TH DIST (MILLBROOK HOME)	118.00
11-06	1307360011	MASTERCHARGE FVB.....	09/19/81-09/21/81	R/T A/L TICKET FOR MEMBER FROM WASH TO 25TH DIST MILLBROOK TICKET #5875263708	118.00
11-06	1307360012	MASTERCHARGE FVB.....	10/11/81-10/13/81	ROUNDTRIP AIRLINE TICKET FOR MEMBER FROM WASH TO 25TH DIST MILLBROOK	118.00
11-06	1307840012	MASTERCHARGE FVB.....	09/24/81-09/29/81	ROUND TRIP AIRFARE FOR MEMBER FROM WASH TO 25TH DIST MILLBROOK	118.00
11-06	1307840013	MASTERCHARGE FVB.....	09/24/81-09/24/81	ROUND TRIP AIRFARE FOR MEMBER FROM WASH TO 25TH DIST MILLBROOK (TWO TRIPS IN ONE DAY)	118.00
11-06	1307840014	MASTERCHARGE FVB.....	10/23/81	ONE WAY TICKET FOR MEMBER FROM WASH TO 25TH DIST MILLBROOK	74.00
11-06	1307840015	MASTERCHARGE FVB.....	08/02/81	ONE WAY TICKET FOR MEMBER FROM WASH TO 25TH DIST MILLBROOK	29.00
11-06	1307360009	MASTERCHARGE FVB.....	09/21/81-09/29/81	ORIGINAL SENT FOR PART REFUND R/T A/L TICKET FOR PROJECT COORDINATOR, JANICE TRABER FROM WASH TO POUGHK.	158.00
11-06	1307360010	MASTERCHARGE FVB.....	09/24/81-09/27/81	R/T A/L TICKET FOR ASSIST PROJECT COORDIN PARI FORODD FROM WASH TO POUGHK PART TURNED IN FOR REFUND	158.00
11-06	1307360003	GERALDINE SCHINDLER.....	10/01/81	REIMB COST OF R/T RAILROAD TICKET FROM BEACON TO NEW YORK CITY FOR DEPARTMENT OF STATE MEETING	15.50
11-06	1307360018	JOHN NACCARATO.....	10/02/81-10/04/81	REIMBURSE TOLLS-COST INCURRED WHILE DRIVING MEMBER IN DIST 14 TOLLS	9.10
11-06	1307360019	JOHN NACCARATO.....	10/02/81-10/04/81	MILEAGE-FROM DIST REP HOME TO MEMBER HOME(MILLBROOK) 3 ROUND TRIPS @ 70 MILES PER 210 MILES	50.40



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. HAMILTON FISH JR.—Continued</b>					
11-06	1307780024	HELEN FUMARELLO	10/01/81	REIMBURSE COST OF R/T RAILROAD TICKET FROM POUGH TO NYC FOR STATE DEPT. SEMINAR	13.40
11-06	1307780025	HELEN FUMARELLO	10/01/81	REIMBURSE COST OF TAXI FARE FROM MEETING TO TRAIN STATION FOLLOWING OFFICIAL SEMINAR	2.50
11-06	1307360016	RED BULL MOTOR INN	10/04/81-10/05/81	LODGING FOR ADMINISTRATIVE ASSISTANT JOHN BARRY WHILE IN CONG DIST ON OFFICIAL TRIP (POUGHKEEPSIE FISHKILL)	40.00
11-06	1307840010	GSA OAD, FINANCE DIVISION	08/22/81	FTS KINGSTON DIST OFFICE PHONE BILL	27.59
11-06	1307840011	GSA OAD, FINANCE DIVISION	09/03/81	FTS DIST OFFICE PHONE BILL	27.59
11-19	1321440019	THOMAS J LANKFORD	10/01/81-10/25/81	XEROX COPIES	131.72
11-24	1328300018	CHESSAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	271.24
11-25	1328890177	HERBERT H. REDL	10/01/81-11/30/81	82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601	376.00
11-25	1328890178	JOSEPH DICOLA AND JOHN LEARDI	11/01/81-11/30/81	1037 MAIN STREET PIKSKILL NY 10566	215.00
11-25	1328890179	ANTHONY & ESTHER SICARI	11/01/81-11/30/81	292 FAIR ST. KINGSTON NY 12401	1,682.54
11-30	1335700003	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		13.77
11-30	1335310043	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		24.00
12-07	1341310001	THOMAS J LANKFORD	10/29/81	RECORD REPRINT	200.00
12-08	1341500005	POSTMASTER	11/30/81	STAMPS	362.59
12-10	1343330014	THOMAS J LANKFORD	11/03/81-11/20/81	XEROX COPIES	2,984.85
12-17	1349500001	THOMAS J LANKFORD	11/02/81	NEWSLETTER - STOCK - TS	62.80
12-17	1349500002	THOMAS J LANKFORD	11/21/81	MEETING CARD, RECORD REPRINT	770.00
12-22	1355890177	HERBERT H. REDL	12/01/81-12/30/81	82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601	376.24
12-22	1355890178	JOSEPH DICOLA AND JOHN LEARDI	12/01/81-12/30/81	1037 MAIN STREET PIKSKILL NY 10566	215.00
12-22	1355890179	ANTHONY & ESTHER SICARI	12/01/81-12/30/81	292 FAIR ST. KINGSTON NY 12401	291.23
12-23	1357640018	CHESSAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	18.00
12-30	1357770016	HELEN FUMARELLO	10/14/81-12/01/81	REIMBURSE COST OF POUGHKEEPSIE JOURNAL NEWSPAPER FOR POUGHKEEPSIE DISTRICT OFFICE	11.20
12-30	1357770026	MORRIS A. JOHNSON	10/14/81-12/26/81	WASHINGTON POST NEWSPAPER DELIVERY DAILY TO MEMBER HOME	38.16
12-30	1357810008	CORNER NEWS STORE, INC.	09/01/81-12/01/81	NEWSPAPER DELIVERY TO MEMBER HOME MILLBROOK	60.00
12-30	1357400021	FEDERAL EXPRESS CORP	11/09/81-11/18/81	OFFICIAL PACKETS SENT	58.80
12-30	1357400023	JOHN NACCARATO	10/24/81	REIMBURSEMENT COST OF ACADEMY ADVISORY BOARD LUNCH MEETING, 8 MEMBERS	6.81
12-30	1357770017	HELEN FUMARELLO	10/26/81	REIMBURSE COST OF TYPEWRITER RIBBON FOR POUGHKEEPSIE DISTRICT OFFICE	153.79
12-30	1357770021	JOHN NACCARATO	11/14/81-11/21/81	REIMBURSE COST OF TWO ACADEMY ADVISORY COMMITTEE LUNCH MEETINGS (11/14 AND 11/21) 9 PERSONS	6.35
12-30	1357770028	HAMILTON FISH JR	12/15/81	REIMBURSE TAXI FROM WASHINGTON HOME TO WHITE HOUSE FOR MEETING (MEMBER)	23.00
12-30	1357810009	HAMILTON FISH JR	11/06/81	REIMBURSE TAXI SERVICE COST FROM LAGUARDIA TO QUEENS ON OFFICIAL TRIP	50.31
12-30	1357810004	NEW YORK TELEPHONE COMPANY	11/29/81-12/24/81	PHONE BILL - PEKSKILL DIST OFFICE	156.64
12-30	1357810005	NEW YORK TELEPHONE	10/16/81-12/15/81	PHONE BILL - POUGHKEEPSIE DISTRICT OFFICE	116.91
12-30	1357810006	NEW YORK TELEPHONE	11/10/81-12/09/81	PHONE BILL - POUGHKEEPSIE DISTRICT OFFICE	96.19
12-30	1357810007	NEW YORK TELEPHONE COMPANY	11/10/81-12/09/81	PHONE BILL - PEKSKILL DIST OFFICE	40.56
12-30	1358410025	MASTERCHARGE, FVB	10/25/81-11/24/81	R/T AIRLINE TICKET FOR MEMBER FROM WASH TO 25TH DISTRICT (MILLBROOK HOME)	88.00
12-30	1357770027	MASTERCHARGE, FVB	12/12/81-12/14/81	MEMBER AIR FARE - 2 R/T ON ONE TICKET (11/6 TO 11/7 AND 11/8 TO 11/10)	197.00
12-30	1357770029	MASTERCHARGE, FVB	11/06/81-11/10/81	R/T AIR FARE FOR MEMBER FROM WASHINGTON TO LAGUARDIA FOR OFFICIAL TRIP TO MILLBROOK	88.00
12-30	1357770030	MASTERCHARGE, FVB	11/28/81-11/29/81	R/T AIR FARE FOR MEMBER - PORTION OF TICKET TURNED IN FOR REFUND (ONE R/T)	133.00
12-30	1357770031	MASTERCHARGE, FVB	11/23/81-11/25/81	REIMBURSE TAXI FROM WASH HOME TO NATIONAL AIRPORT FOR TRIP TO 25TH DIST	7.50
12-30	1357810010	HAMILTON FISH JR	11/14/81	ROUND TRIP AIRFARE FOR MEMBER FROM WASH TO 25TH DIST. MILLBROOK HOME	144.00
12-30	1357810011	MASTERCHARGE, FVB	10/29/81-11/03/81	ONE WAY AIRFARE FOR MEMBER FROM WASH TO 25TH DIST. MILLBROOK	59.00
12-30	1357810012	MASTERCHARGE, FVB	11/14/81	RETURN TICKET FROM DIST TO WASH FOR MEMBER	29.00



12-30	1357810028	HAMILTON FISH JR	10/29/81	REIMBURSE TAXI FARE FROM A ST HOME (WASH) TO NATIONAL AIRPORT FOR TRIP TO CONG DIST	9.00
12-30	1358410006	HAMILTON FISH JR	12/03/81	REIMBURSE TAXI FARE FROM WASH. HOME (A ST., S.E.) TO NATIONAL AIRPORT FOR TRIP TO DISTRICT	7.65
12-30	1358410008	HAMILTON FISH JR	11/28/81	REIMBURSE TAXI FARE FROM NYC TO LAGUARDIA FOR RETURN WASH. FOLLOWING OFFICIAL TRIP TO 25TH DISTRICT	11.00
12-30	1358410010	HAMILTON FISH JR	11/28/81	REIMBURSE TAXI FARE FROM NATIONAL AIRPORT TO MEMBER HOME (A ST. S.E.)	7.50
12-30	1358410011	HAMILTON FISH JR	11/06/81	REIMBURSE TAXI FARE FROM WASH. HOME TO NATIONAL AIRPORT FOR TRIP TO 25TH DISTRICT	8.30
12-30	1358410013	HAMILTON FISH JR	11/07/81	REIMBURSE TAXI FARE FROM NYC TO LAGUARDIA FOR RETURN WASH. FOLLOWING OFFICIAL TRIP	13.50
12-30	1358410014	HAMILTON FISH JR	11/07/81	REIMBURSE TAXI FARE FROM NATIONAL AIRPORT TO WASH. HOME	7.50
12-30	1358410015	HAMILTON FISH JR	11/03/81	REIMBURSE TAXI FARE FROM NATIONAL AIRPORT TO WASH. HOME	59.00
12-30	1357400010	MASTERCHARGE, FVB	11/22/81	1 WAY A/L TCK FW WASH TO 25TH DIST (FISHKILL/BEACON) F/ LEGIS AID MIRANDA KATSOYANNIS ON OFCL BUS	8.00
12-30	1357400011	MIRANDA G KATSOYANNIS	11/23/81	REIMBURSE COST OF AIRLINE RETURN TICKET FROM 25TH DISTRICT TO WASH.	59.00
12-30	1357400012	MIRANDA G KATSOYANNIS	11/22/81-11/23/81	REIMBURSEMENT COST OF AIRPORTER ROUND TRIP FROM LAGUARDIA TO FISHKILL	32.00
12-30	1357400013	MIRANDA G KATSOYANNIS	11/23/81	REIMBURSEMENT COST OF TAXI FROM NATIONAL AIRPORT TO RAYBURN FOLLOWING TRIP TO DISTRICT	7.00
12-30	1357400013	AVA ELY	10/30/81-11/04/81	REIMB TOLLS-COST INCURRED DRIVING FROM WASH TO 25TH DISTRICT (SALT POINT) ON OFFICIAL TRIP, 19 TOLLS	11.50
12-30	1357770020	JOHN NACCARATO	12/02/81-12/05/81	REIMBURSE TOLLS - COST INCURRED WHILE DRIVING MEMBER IN DISTRICT - 12 TOLLS	7.30
12-30	1357770022	PARI FORROOD	12/17/81	REIMBURSE COST OF AIRPORTER FROM LAGUARDIA TO POUGHKEEPSIE OFFICE ON TRIP TO 25TH DISTRICT	17.00
12-30	1357770024	PARI FORROOD	12/18/81	AIRPORTER FROM POUGHKEEPSIE TO LA GUARDIA (CARD TRAVEL)	15.00
12-30	1357770025	MASTERCHARGE, FVB	12/17/81-12/18/81	R/T AIRLINE TICKET TO 25TH DISTRICT (POUGHKEEPSIE) FROM WASHINGTON FOR PARI FORROOD	108.00
12-30	1357770026	MASTERCHARGE, FVB	11/03/81-11/05/81	ROUND TRIP TICKET FROM WASH TO POUGHKEEPSIE FOR ADMIN ASSIST JOHN BARRY ON OFFICIAL TRIP	198.00
12-30	1357810021	JOHN D BARRY	11/04/81	REIMBURSE TAXI FARE FROM NATIONAL TO RAYBURN BUILDING FOLLOWING OFFICIAL TRIP	7.00
12-30	1357810023	AVA ELY	10/30/81-11/04/81	ROUND TRIP MILEAGE FROM WASH TO SALT POINT (DUTCHES COUNTY OFFICIAL TRIP BY PERSONAL SEC 678 MILES)	162.72
12-30	1358410016	PROGRAM DEVELOPMENT CORP	09/30/81-10/31/81	MONTHLY CHARGE-COMPUTER FIRM, CONSTITUENT MAIL	1,359.40
12-30	1358410017	PROGRAM DEVELOPMENT CORP	10/31/81-11/30/81	MONTHLY CHARGE-COMPUTER FIRM, CONSTITUENT MAIL	1,419.10
12-30	1357400015	HAMILTON FISH JR	10/11/81-10/13/81	MILEAGE IN DISTRICT TRAVEL FROM MILLBROOK HOME TO POINTS IN CONGRESSIONAL DISTRICT, 408 MILES	197.92
12-30	1357400017	HAMILTON FISH JR	10/23/81-10/25/81	MILEAGE IN DISTRICT TRAVEL FROM MEMBER HOME TO POINTS IN CONGRESSIONAL DISTRICT, 565 MILES	135.60
12-30	1357770019	HAMILTON FISH JR	12/03/81-12/05/81	MILEAGE IN DISTRICT TRAVEL FROM MEMBER HOME TO POINTS IN CONGRESSIONAL DIST, 609 MILES	146.16
12-30	1357810014	HAMILTON FISH JR	10/29/81-11/01/81	MILEAGE IN DISTRICT TRAVEL FROM MILLBROOK HOME TO POINTS IN CONGRESSIONAL DIST, 771 MILES	173.04
12-30	1357810015	HAMILTON FISH JR	11/03/81-11/10/81	MILEAGE IN DISTRICT TRAVEL FROM MILLBROOK HOME TO POINTS IN CONGRESSIONAL DIST, 808 MILES	186.48
12-30	1357810027	HAMILTON FISH JR	11/14/81-11/25/81	MILEAGE IN DISTRICT TRAVEL FROM MEMBER HOME TO POINTS IN CONGRESSIONAL DIST, 808 MILES	193.92
12-30	1358410007	HAMILTON FISH JR	12/04/81	REIMBURSE COST - CONSTITUENT LUNCH MEET - MEMBER AND CONST. WHILE IN DISTRICT	10.00
12-30	1358410009	HAMILTON FISH JR	11/28/81	REIMBURSE COST - CONSTITUENT LUNCH MEET - MEMBER & TWO CONSTITUENTS WHILE IN DISTRICT	8.25
12-30	1358410012	JOHN NACCARATO	11/06/81	OVERNIGHT HOTEL STAY FOR MEMBER WHILE ON OFFICIAL TRIP TO NYC	94.01
12-30	1357400018	JOHN NACCARATO	10/13/81	REIMBURSE TOLLS - COST INCURRED WHILE DRIVING MEMBER IN DISTRICT, 5 TOLLS	3.30
12-30	1357400018	JOHN NACCARATO	10/23/81-10/25/81	REIMBURSE TOLLS-COST INCURRED WHILE DRIVING MEMBER IN DISTRICT, 5 TOLLS	3.25
12-30	1357400019	AVA ELY	10/30/81-11/04/81	IN DISTRICT TRAVEL WHILE ON OFFICIAL TRIP TO DISTRICT, MILLBROOK - POUGHKEEPSIE, 140 MILES	33.60
12-30	1357400022	JOHN NACCARATO	10/23/81-10/25/81	MILEAGE FROM DISTRICT REP. HOME TO MEMBER HOME (MILLBROOK) 2 ROUND TRIPS @ 70 MILES	33.60
12-30	1357400027	JOHN NACCARATO	10/23/81	MILEAGE FROM DISTRICT REP. HOME TO MEMBER HOME (MILLBROOK) ONE ROUND TRIP @ 70 MILES	16.80
12-30	1357770031	HELEN FUIMABELLO	10/24/81	MILEAGE - POUGHKEEPSIE OFFICE MANAGER - IN DISTRICT TRAVEL WITH MEMBER - 70 MILES @ 24 PER MILE	16.80
12-30	1357770032	GERALDINE SCHINDLER	11/03/81	MILEAGE - IN DISTRICT TRAVEL FROM CASEWORKERS HOME TO MEMBER HOME MILLBROOK AND RETURN - 44 MILES	10.56
12-30	1357810016	JOHN NACCARATO	10/29/81-11/01/81	REIMBURSE TOLLS AND PARKING COST INCURRED WHILE DRIVING MEMBER IN DIST, 6 TOLLS, 1 PARKING	3.75
12-30	1357810017	JOHN NACCARATO	10/29/81-11/01/81	MILEAGE FROM DIST REP HOME TO MEMBER HOME (MILLBROOK) 3 ROUND TRIPS @ & 70 MILES PER, 210 TOTAL MILES	50.40
12-30	1357810018	JOHN NACCARATO	11/08/81-11/10/81	REIMBURSE TOLLS - COST INCURRED WHILE DRIVING MEMBER IN DIST, 11 TOLLS	6.95
12-30	1357810024	JOHN NACCARATO	11/08/81-11/10/81	MILEAGE FROM DIST REP HOME TO MEMBER HOME (MILLBROOK) 3 ROUND TRIPS @ 70 MILES PER	50.40
12-30	1357810025	JOHN NACCARATO	11/20/81-11/24/81	REIMBURSE TOLLS - COST INCURRED WHILE DRIVING MEMBER IN DIST, 8 TOLLS	4.80
12-30	1357810026	JOHN NACCARATO	11/20/81-11/24/81	MILEAGE FROM DIST REP HOME TO MEMBER HOME IN DISTRICT 3 ROUND TRIPS AT 70 MILES PER	50.40
12-30	1357400014	HOLIDAY INN	11/22/81-11/23/81	OVERNIGHT STAY FOR LEG AID, MIRANDA KATSOYANNIS, ONE NIGHT	39.52
12-30	1357770023	PARI FORROOD	12/17/81	OVERNIGHT LODGING AND FOOD FOR ASSIST PROJECT COORDINATOR WHILE ON OFFICIAL TRIP TO POUGHKEEPSIE	39.35
12-30	1357810019	HOLIDAY INN	11/23/81	LUNCH FOR MIRANDA KATSOYANNIS WHILE IN DISTRICT	11.58
12-30	1357810022	HOLIDAY INN	11/03/81-11/05/81	OVERNIGHT STAY FOR JOHN BARRY AND MEALS WHILE ON OFFICIAL TRIP TO POUGHKEEPSIE AND FISHKILL	93.83
12-30	1357770013	GSA, OAO, FINANCE DI V.	08/22/81	POUGHKEEPSIE DIST OFFICE FTS PHONE	51.02

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. HAMILTON FISH JR.—Continued</b>						
12-30	1357770014	GSA, OAD, FINANCE DIV.	09/03/81	POUGHKEEPSIE DISTRICT OFFICE FTS PHONE	51.02	51.02
12-30	1358410018	GSA, OAD, FINANCE DIVISION	09/22/81	FTS PHONE BILL, KINGSTON DISTRICT OFFICE	27.59	27.59
12-30	1358410019	GSA, OAD, FINANCE DIVISION	10/22/81	FTS PHONE BILL - KINGSTON DISTRICT OFFICE	27.59	27.59
12-30	1358410020	GSA, OAD, FINANCE DIVISION	11/22/81	FTS PHONE BILL - KINGSTON DISTRICT OFFICE	31.00	31.00
12-30	1358410021	GSA, OAD, FINANCE DIVISION	11/20/81	FTS INTERCITY SERVICE	51.02	51.02
12-30	1358410022	GSA, OAD, FINANCE DIVISION	09/22/81	FTS PHONE BILL - POUGHKEEPSIE DISTRICT OFFICE	51.02	51.02
12-30	1358410023	GSA, OAD, FINANCE DIVISION	10/22/81	FTS PHONE BILL - POUGHKEEPSIE DISTRICT OFFICE	51.50	51.50
12-30	1358410024	GSA, OAD, FINANCE DIVISION	11/22/81	FTS PHONE BILL - POUGHKEEPSIE DISTRICT OFFICE	1,682.54	1,682.54
12-31	2004610003	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	ANNUAL DUES FOR 1981	400.00	400.00
12-31	1352300012	HOUSE WEDNESDAY GROUP	01/01/81-12/31/81	ANNUAL MEMBERSHIP DUES 12/1/81-12/1/82	500.00	500.00
12-31	1352300013	CONGRESSWOMEN'S CAUCUS	12/01/81-12/01/82	OVERAGE ON 3100-OCTOBER	7.12	7.12
12-31	1352300018	XEROX CORPORATION	10/30/81	DISTANCE CHARGES-SEPTEMBER	615.98	615.98
12-31	2004640022	C & P TELEPHONE	09/30/81	DISTANCE CHARGES-OCTOBER	268.10	268.10
12-31	1352300014	C & P TELEPHONE	10/31/81	DISTANCE CHARGES-NOVEMBER	172.99	172.99
12-31	1352300015	C & P TELEPHONE	11/30/81	MESSAGE CHARGES-NOVEMBER GWA-083553	130.92	130.92
12-31	1352300016	C & P TELEPHONE	11/30/81		41.26	41.26
12-31	1352300017	WESTERN UNION TELEGRAPH COMPANY	11/30/81			
<b>TOTAL</b>					<b>30,804.96</b>	

## OFFICE OF THE HON. FLOYD J FITHIAN

<b>OFFICIAL EXPENSES</b>						
10-13	1281320007	DAVID R RAMAGE	09/18/81	NEWSLETTERS, 193.000	1,737.35	1,737.35
10-13	1281320008	DAVID R RAMAGE	09/09/81	HALFTONES, NEGATIVES, PRINTS FOR SENIORS NEWSLETTERS	41.50	41.50
10-13	1281320009	DAVID R RAMAGE	09/09/81	UPDATE LABELS ON ENVELOPES	151.75	151.75
10-13	1282610013	WALTER E. BURKHARDT, JR.	09/01/81-09/30/81	CLEANING LAFAYETTE OFFICE MONTH OF SEPTEMBER 1981	65.00	65.00
10-13	1282610019	KENDRICK BUCK-CADILLAC, INC.	09/23/81	REPLACE LIGHT BULBS, REPAIR CARPET ON LEASED CAR	10.55	10.55
10-13	1283200006	UNITED TELEPHONE CO.	09/07/81-10/07/81	DISTRICT PHONE SERVICE MONTH OF SEPT. WARSAW OFFICE	42.59	42.59
10-13	1282610017	UNITED TELEPHONE CO.	07/07/81-08/07/81	DISTRICT PHONE SERVICE MONTH OF JULY WARSAW OFFICE	42.59	42.59
10-13	1282610018	ANDERSON JACOBSON, INC.	08/01/81-08/31/81	COURIER MONTH OF AUGUST 1981	18.00	18.00
10-13	1282610012	C & P TELEPHONE	10/01/81-10/31/81	CAR LEASE MONTH OF OCTOBER 1981	274.00	274.00
10-13	1282610015	C & P TELEPHONE	08/01/81-08/31/81	TOLL CALLS MONTH OF APRIL	26.61	26.61
10-13	1282610016	C & P TELEPHONE	04/01/81-04/30/81	TOLL CALLS MONTH OF JULY	13.59	13.59
10-13	1281320010	GSA, OAD, FINANCE DIVISION	07/01/81-07/31/81	FTS CHARGES MONTH OF SEPT. 1981 WARSAW OFFICE-331-5138	38.70	38.70
10-14	1286730014	VISUAL SYSTEMS	09/22/81	NEWSLETTER MATERIALS FOR FORMATS	100.12	100.12
10-14	1286730023	CONGRESSIONAL PHOTO SHOPPE	08/06/81-08/14/81	PHOTO DEVELOPING FOR NEWSLETTERS	17.37	17.37
10-14	1286730021	THE NEWS-DISPATCH	10/07/81-10/08/82	NEWSPAPER SUBSCRIPTION 1 YEAR	56.00	56.00
10-14	1286730022	WABASH PLAIN DEALER CO., INC.	10/06/81-10/06/82	NEWSPAPER SUBSCRIPTION 1 YEAR	59.40	59.40
10-14	1286730013	PINKY'S UNION 76 STATION	09/03/81-09/29/81	MOBILE OFFICE GASOLINE & BOTTLE GAS FOR THE MONTH OF SEPTEMBER 1981	209.90	209.90
10-14	1286730016	STANLEY STEEMER CARPET CLEANER	10/02/81	DISTRICT OFFICE CLEANING EXPENSE	189.00	189.00
10-14	1286730017	DECKERS	09/08/81-09/09/81	OFFICE SUPPLIES MONTH OF SEPT. 1981	46.11	46.11
10-14	1286730018	ANTHROP'S SHELL	09/03/81-09/17/81	OIL CHANGE & GAS FOR LEASED CAR MONTH OF SEPTEMBER, 1981 DISTRICT TRAVEL EXPENSE	76.00	76.00
10-14	1286730019	RALPH BOWERS ELECTRIC, INC.	10/01/81	DISTRICT OFFICE EXPENSE LIGHT BULBS FOR LAFAYETTE OFFICE	10.79	10.79



10-14	1286730020	FLOYD FITHIAN	09/06/81-09/27/81	DISTRICT TRAVEL EXPENSE: GAS FOR LEASED CAR WHILE IN INDIANA	44.75
10-14	1286730021	DEBBIE NICE	09/01/81-09/30/81	CLEANING WARSAW DISTRICT OFFICE MONTH OF SEPT. 1981	24.00
10-14	1286730015	MULBERRY COOP. TELEPHONE CO.	09/01/81-08/31/82	DIRECTORY LISTING 1 YEAR	9.00
10-14	1286730025	GENERAL TELEPHONE CO.	09/28/81-10/28/81	DISTRICT PHONE SERVICE MONTH OF OCT. 1981	383.85
10-15	1288300018	SOUTH BEND TRIBUNE	09/28/81-10/09/82	SUBSCRIPTION-NEWSPAPER 1 YEAR	52.00
10-15	1288300019	LAPORTE HERALD ARGUS	10/07/81-10/07/82	NEWSPAPER SUBSCRIPTION 1 YEAR	52.00
10-15	1288300020	NEWS JOURNAL INC.	10/07/81-10/07/82	NEWSPAPER SUBSCRIPTION 1 YEAR	52.00
10-15	1288300021	WARSAW TIMES-JUNIOR	10/07/81-10/07/82	NEWSPAPER SUBSCRIPTION 1 YEAR	52.00
10-15	1288300022	PHAROS-TRIBUNE	10/07/81-10/07/82	NEWSPAPER SUBSCRIPTION 1 YEAR	52.00
10-15	1288300016	KWIK-KOPY PRINTING	09/30/81	PRINTING PACKET FOR THE BRIDE CARUS 1.000.	60.00
10-15	1288300015	CITY WINDOW CLEANING CO.	08/10/81-09/10/81	CLEANING LAFAYETTE OFFICE	82.36
10-15	1288300017	WALTER E. BURKHARDT, JR.	09/21/81	OFFICIAL CLEANING LAFAYETTE OFFICE WINDOWS AUGUST	10.00
10-15	1288300014	WARREN STICKLE	09/24/81-10/06/81	ROUND TRIP TO SECOND DISTRICT DC/ CLEVELAND/ INDIANAPOLIS/ LAFAYETTE/ RETURN OHARE/ DC	345.00
10-15	1288620033	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	77.00
10-22	1293640016	POSTMASTER	10/14/81	60 50 CENT STAMPS, 60 13 CENT STAMPS	37.80
10-28	1300890185	LARRY K. TUCKER	10/01/81-10/30/81	518 S. BUFFALO STREET WARSAW IN 46580.	275.00
10-28	1300890186	LANDMARK ENTERPRISES LAHR HOUSE	10/01/81-10/30/81	MOBILE 00000	575.00
10-28	1300890187	HIDE-AWAY R.V. CORP.	09/01/81-09/30/81	513 MAIN STREET LAFAYETTE IN 47901	472.25
10-31	13061640019	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-09/30/81	LOCAL TELEPHONE SERVICE	188.69
10-31	1306700004	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		885.07
10-31	1306560023	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		399.71
11-06	1307640011	CONGRESSIONAL PHOTO SHOPPE	08/06/81-08/14/81	PHOTO PROCESSING FOR NEWSLETTERS	17.37
11-06	1307640017	THEODORE DAVID MOSER	07/01/81	REIMBURSE FOR PHOTO PROCESSING FOR NEWS RELEASE	6.29
11-06	1307640021	FORT WAYNE NEWSPAPERS, INC.	10/07/81	SUBSCRIPTION	65.00
11-06	1307640023	THE TIMES	10/07/81-10/07/82	SUBSCRIPTION	94.00
11-06	1307640024	HERALD NEWSPAPERS, INC.	10/14/81-10/13/82	SUBSCRIPTION	5.00
11-06	1307640010	CITY WINDOW CLEANING CO.	09/10/81-10/14/82	LAFAYETTE OFFICE EXPENSE: CLEANING WINDOWS	10.00
11-06	1307640011	RALPH BOWERS ELECTRIC, INC.	10/13/81	LAFAYETTE OFFICE EXPENSE: REPLACE LIGHT BULBS	8.64
11-06	1307640019	DECKERS	10/15/81	WALL CALENDAR-LAFAYETTE OFFICE EXPENSE	4.00
11-06	1307780033	NORTHWESTERN INDIANA TELEPHONE CO. INC	10/20/81	DIRECTORY LISTING 1981-82	18.00
11-06	1307780034	GENERAL TELEPHONE COMPANY	10/07/81-11/07/81	SERVICES MONTH OF OCTOBER 1981	42.19
11-06	1307640012	FLOYD FITHIAN	10/13/81-11/13/81	SERVICES MONTH OF OCTOBER 1981	227.54
11-06	1307640013	FLOYD FITHIAN	09/24/81-09/28/81	AIR TRAVEL TO SECOND DISTRICT AND RETURN VIA: DC/ INDI/ DC	310.00
11-06	1307640014	FLOYD FITHIAN	10/08/81-10/11/81	AIR TRAVEL TO SECOND DISTRICT AND RETURN VIA: DC/ FT. WAYNE/ INDI/ DC	279.00
11-06	1307640013	FLOYD FITHIAN	10/16/81-10/19/81	AIR TRAVEL TO SECOND DISTRICT AND RETURN VIA: DC/ OHARE/ LAF/ S BEND/ DC	372.00
11-06	1307780031	KEITH ABBOTT	10/19/81-10/23/81	P/T AIRFARE TO WASHINGTON, DC	297.00
11-06	1307650020	DMC	09/01/81-09/30/81	DATA PROCESSING SERVICES: SEPTEMBER 1981	980.00
11-06	1307780032	ANDERSON JACOBSON, INC.	09/01/81-09/30/81	COUPLER MONTH OF SEPT. 1981 LEASE AGREEMENT	27.00
11-06	1308710013	POSTMASTER	10/07/81	150 16c STAMPS	37.00
11-06	1308710014	POSTMASTER	10/28/81	300 - 50c STAMPS, 300 - 13c STAMPS	189.00
11-06	1307640015	DAN KENDRICK, INC.	10/15/81	REPAIR ON LEASED CAR 1981 BUICK CENTURY: REPLACE BULB	4.60
11-07	1309410026	JERRY LEE COFFMAN	09/01/81-07/31/81	PARKING FOR LEASED CAR MONTH OF JULY 1981	18.75
11-07	1309410027	JERRY LEE COFFMAN	09/01/81-09/30/81	PARKING FOR LEASED CAR MONTH OF SEPTEMBER 1981	18.75
11-07	1309410028	LORENA MUNRO	11/01/81-04/30/82	REIMBURSE FOR POST OFFICE BOX RENT FOR 6 MONTHS FOR P.O. BOX 539	34.50
11-07	1309410024	GSA, OAD, FINANCE DIVISION	10/22/81	FIS CHARGES - MONTH OF OCT. 1981 - WARSAW OFFICE	38.70
11-07	1309410025	GSA, OAD, FINANCE DIVISION	10/22/81	FIS CHARGES - MONTH OF OCT. 1981	61.92
11-16	1316510030	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	56.25
11-18	1321310027	STARKE COUNTY PUBLISHERS INC	10/06/81-10/06/82	SUBSCRIPTION, 1 YEAR NEWSPAPER	13.00
11-18	1321310024	WALTER E. BURKHARDT, JR.	10/01/81-10/31/81	LAFAYETTE OFFICE EXPENSE: CLEANING WARSAW OFFICE MONTH OF OCTOBER 1981	65.00
11-18	1321310026	DEBBIE NICE	10/01/81-10/31/81	ROUND TRIP TRAVEL TO INDIANA AND SECOND DISTRICT DC-INDY-DC	277.00
11-18	1321310025	FLOYD FITHIAN	10/23/81-10/28/81	LEASE OF CONGRESSIONAL CAR MONTH OF NOVEMBER 1981	274.00
11-18	1321310023	KENDRICK BUICK-CADDILLAC, INC.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	185.17
11-24	1328300020	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	518 S. BUFFALO STREET WARSAW IN 46580.	275.00
11-25	1328890180	LARRY K. TUCKER	11/01/81-11/30/81	513 MAIN STREET LAFAYETTE IN 47901	575.00
11-25	1328890181	LANDMARK ENTERPRISES LAHR HOUSE	11/01/81-11/30/81	MOBILE 00000	472.25
11-25	1328890182	HIDE-AWAY R.V. CORP.	11/01/81-11/30/81		



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-30	1335700004	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	PRINTING	1,964.81
11-30	1335310044	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	TV HOOK UP SERVICE TO RECEIVE HOUSE FLOOR PROCEEDINGS IN LAFAYETTE DISTRICT OFFICE	1,185.01
12-03	1335800027	KENNETH L. SHARP	10/21/81-11/19/81	NEWSPAPER SUBSCRIPTION	540.00
12-03	1335800024	JOURNAL AND COURIER	11/01/81-11/20/82	DISTRICT OFFICE EXPENSE MISCELLANEOUS OFFICE SUPPLIES	104.00
12-03	1335800023	GREATER LAFAYETTE TV CABLE CO.	11/01/81-12/31/81	DISTRICT OFFICE EXPENSE MISCELLANEOUS OFFICE SUPPLIES	14.46
12-03	1335800025	MARJORIE NICE	10/02/81-11/06/81	DISTRICT OFFICE EXPENSE GASOLINE FOR DISTRICT TRAVEL, ACADEMY DAY GAS EXPENSE	11.88
12-03	1335800026	LETA BERRY	11/23/81	100 - 20¢ STAMPS	12.50
12-08	1341500006	POSTMASTER	11/16/81	TYPESETTING, NEGATIVES, ETC FOR LABOR NEWSLETTER	20.00
12-09	1341580010	DAVID R RAMAGE	10/19/81	CHESHIRE LABELS ON LABOR ENVELOPES	35.00
12-09	1341580011	DAVID R RAMAGE	10/27/81	DEVELOP, AND PRINT FILM FOR PRESS RELEASE AND NEWSLETTERS	208.65
12-09	1342620019	ASMAN CUSTOM PHOTO SERVICE, INC	10/29/81	PRINTING 193,000 POSTAL PATRON NEWSLETTERS	25.30
12-09	1342620020	CONGRESSIONAL PHOTO SHOPPE	11/30/81	FILM AND DEVELOPING CHARGES FOR CONGRESSIONAL PHOTOS FOR NEWSLETTERS	1,775.80
12-09	1342620021	CONGRESSIONAL PHOTO SHOPPE	09/18/81-09/23/81	FILM AND BATTERIES AND DEVELOPING FOR CONGRESSIONAL PHOTOS FOR NEWSLETTERS	45.59
12-09	1341580009	PINKY'S UNION 76 STATION	10/05/81-10/30/81	DISTRICT TRAVEL EXPENSE - GASOLINE FOR DIST TRAVEL AND MOBILE OFFICE	83.13
12-09	1341580014	CITY WINDOW CLEANING CO	10/01/81-10/31/81	DISTRICT OFFICE EXPENSE - CLEANING OFFICE WINDOWS	88.45
12-09	1342620018	AB DICK COMPANY	10/10/81-11/10/81	PRINTING OF INK	10.00
12-09	1342620022	DEBBIE NICE	10/22/81	DISTRICT OFFICE EXPENSE - CLEANING WARSAW OFFICE	93.60
12-09	1341580015	UNITED TELEPHONE CO	11/01/81-11/30/81	DISTRICT TELEPHONE SERVICE FOR MONTH OF NOVEMBER 1981	30.00
12-09	1341580016	DNC	11/07/81-12/07/81	DATA PROCESSING SERVICES FOR OCTOBER 1981	42.39
12-09	1341580017	ANDERSON JACOBSON, INC	10/01/81-10/31/81	COMPUTER COUPLER LEASE FOR MONTH OF OCTOBER 1981	990.00
12-09	1341580008	DAN KENDRICK BUICK-CADILLAC, INC	10/01/81-10/31/81	LEASE FOR CONGRESSIONAL CAR FOR MONTH OF NOVEMBER 1981	18.00
12-09	1341580013	JERRY LEE COFFMAN	11/01/81-11/30/81	PARKING FOR LEASED CONGRESSIONAL CAR FOR MONTHS OF OCTOBER, NOVEMBER AND DECEMBER	269.40
12-10	1343330017	DAVID R RAMAGE	10/01/81-12/31/81	PRINTING, NEGATIVES, HALFTONES, PLATES & SCREENS VETERAN'S AND SMALL BUSINESS NEWSLETTERS	60.00
12-10	1343330018	DAVID R RAMAGE	11/13/81	HALFTONES, SCREENS & PLATES UPDATE NEWSLETTER	63.50
12-10	1343330018	GENERAL TELEPHONE COMPANY	11/06/81	SERVICE MONTH OF NOVEMBER 1981	27.00
12-10	1343330015	C & P TELEPHONE	11/13/81-12/13/81	TOLL CHARGES MONTH OF SEPTEMBER 1981	196.19
12-10	1343330016	C & P TELEPHONE	09/01/81-09/30/81	TOLL CHARGES MONTH OF OCTOBER 1981	27.39
12-17	1349330022	SUPERINTENDENT OF DOCUMENTS	10/01/81-10/30/81	PRINTING FOR LETTER TO BE ENCLOSED WITH REQUESTS FOR PUBLICATIONS BY CONSTITUENTS	40.10
12-17	1349330026	DECKERS, INC	11/24/81	SUBSCRIPTION-ECONOMIC INDICATORS	16.95
12-17	1349330017	WALTER E. BURKHARDT, JR	10/24/81	DISTRICT OFFICE SUPPLIES LAFAYETTE OFFICE	19.00
12-17	1349330021	VISUAL SYSTEMS	11/02/81	DISTRICT OFFICE EXPENSE CLEANING LAFAYETTE OFFICE MONTH OF NOVEMBER, 1981	13.60
12-17	1349330024	ARDIS DUMETT	11/04/81	FORMAT LAYOUT SUPPLIES	16.88
12-17	1349330025	SAINT JOSEPH'S COLLEGE	11/01/81-11/30/81	ACADEMY DAY FOOD EXPENSE COFFEE, JUICE, ROLLS LUNCHES FOR BOARD MEMBERS (30)	11.90
12-17	1349330026	ANTHROP'S SHELL	10/01/81-10/31/81	DISTRICT TRAVEL EXPENSE GASOLINE FOR CONGRESSIONAL USES	117.43
12-17	1349330027	ANTHROP'S SHELL	11/01/81-11/30/81	DISTRICT TRAVEL EXPENSE GASOLINE FOR CONGRESSIONAL USES	88.26
12-17	1349330018	GENERAL TELEPHONE CO	10/28/81-11/28/81	WATTS LINE SERVICE MONTH OF NOVEMBER LISTING IN ROYAL CENTER DIRECTORY	102.50
12-17	1349330019	GENERAL TELEPHONE CO	11/28/81-12/28/81	WATTS LINE SERVICE MONTH OF DEC LISTING IN ROYAL CENTER DIRECTORY	368.50
12-17	1349330020	INDIANA BELL TELEPHONE COMPANY	05/01/81-04/30/82	OUT OF TOWN LISTING IN ATTICA DIR	445.25
12-17	1349330023	LORENA MUNRO	11/21/81	DISTRICT TRAVEL EXPENSE GASOLINE	13.20
12-17	1345620023	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	10.00
12-17	1349330029	GSA, OAD, FINANCE DIVISION	11/22/81	FTS SERVICE MONTH OF NOVEMBER LAFAYETTE OFFICE	70.00
12-17	1349330030	GSA, OAD, FINANCE DIVISION	11/22/81	FTS SERVICE MONTH OF NOVEMBER WARSAW OFFICE	84.20
12-21	1352410014	POSTMASTER	12/10/81	100 - 20 STAMPS	38.70

12-21	1352410015	POSTMASTER.....	12/10/81	90 50 STAMPS, 90 13 STAMPS.....	56.70
12-22	1355890180	LARRY K. TUCKER.....	12/01/81-12/30/81	518 S. BUFFALO STREET WARSAW IN 46580.....	275.00
12-22	1355890181	LANDMARK ENTERPRISES LAHR HOUSE.....	12/01/81-12/30/81	513 MAIN STREET LAFAYETTE IN 47901.....	575.00
12-22	1355890182	HIDE-AWAY R.V. CORP.....	12/01/81-12/30/81	MOBILE 00000.....	472.25
12-23	1357640021	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE.....	185.16
12-30	1357330010	CONGRESSIONAL PHOTO SHOPPE.....	11/19/81	PRINTING FOR NEWSLETTERS.....	5.00
12-30	1357330009	FLOYD FITHIAN.....	12/19/81	PRINTING POSTMASTER LINES ON PUBLIC DOCUMENT WINDOW ENVELOPES.....	89.00
12-30	1357330002	GENERAL TELEPHONE COMPANY.....	12/13/81-01/13/82	SERVICE MONTH OF DECEMBER 1981 LAFAYETTE OFFICE.....	206.68
12-30	1357330011	FLOYD FITHIAN.....	10/02/81-10/05/81	R/T AIR FARE TO SECOND DISTRICT DC/INDY/DC.....	310.00
12-30	1357330012	FLOYD FITHIAN.....	10/30/81-11/04/81	ROUND TRIP AIR FARE TO SECOND DISTRICT.....	242.00
12-30	1357330013	FLOYD FITHIAN.....	11/05/81-11/11/81	ROUND TRIP AIR FARE TO SECOND DISTRICT.....	269.00
12-30	1357330014	FLOYD FITHIAN.....	11/13/81-11/18/81	ROUND TRIP AIR FARE TO SECOND DISTRICT DC/INDY/DC.....	310.00
12-30	1357330011	FLOYD FITHIAN.....	12/09/81-12/11/81	ROUND TRIP TRAVEL FORT WAYNE/DIC AIRPORT PARKING 100 MILES ROUND TRIP HOME-AIRPORT @ 24¢.....	312.00
12-30	1357330001	STAN NICE.....	12/09/81-12/11/81	TRVL EXPNS/DC/CHICAGO A/F CHIC AGO LAF AIR FARE TAXI FARE MCLEAN/NATL/DULLES NATL/MCCLLEAN.....	325.25
12-30	1357330003	WARREN STICKLE.....	11/12/81-11/18/81	RTRN- INDY/DC.....	
12-30	1357320005	WARREN STICKLE.....	11/30/81-12/05/81	TRAVEL EXPENSE DC/INDY AIR (2) TRIPS TO NATIONAL PLANE DELAYED-TAXI LAF-CHI/DC AIR FARE TAXI.....	288.50
12-30	1357330006	FLOYD FITHIAN.....	10/19/81-10/30/81	DISTRICT TRAVEL EXPENSE MONTH OF OCTOBER, 1981 GAS (3) RECEIPTS.....	45.00
12-30	1357330007	FLOYD FITHIAN.....	11/01/81-11/09/81	DISTRICT TRAVEL EXPENSE MONTH OF NOVEMBER, 1981 GAS (3) RECEIPTS.....	43.80
12-30	1357330008	FLOYD FITHIAN.....	12/02/81-12/05/81	DISTRICT TRAVEL EXPENSE MONTH OF DECEMBER, 1981 GAS (4) RECEIPTS.....	47.80
12-30	1357330004	WARREN STICKLE.....	11/12/81-11/18/81	DISTRICT TRAVEL EXPENSE.....	14.25
12-31	2004610004	(COUNCILMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,649.04
12-31	1357300021	COUNCIL OF STATE GOVERNMENTS.....	12/01/81	PUBLICATION FOR OFFICE USE: 1982 SUGGESTED STATE LEGISLATION VOLUME 41.....	15.00
12-31	1357300020	WALTER E. BURKHART, JR.....	12/01/81	CLEANING SUPPLIES FOR LAFAYETTE OFFICE.....	6.98
12-31	1357300022	CITY WINDOW CLEANING CO.....	12/09/81	CLEANING DISTRICT OFFICE WINDOWS.....	10.00
12-31	1357300019	UNITED TELEPHONE CO.....	12/07/81-01/07/82	DISTRICT PHONE SERVICE MONTH OF DEC WARSAW OFFICE.....	42.19
12-31	1357300023	INDIANA BELL TELEPHONE COMPANY.....	04/01/81-03/31/82	OUT OF TOWN LISTING IN MOROCCO DIR.....	13.20
12-31	1357300024	INDIANA BELL TELEPHONE COMPANY.....	04/01/81-03/31/82	OUT OF TOWN LISTING IN CULVER DIR.....	13.20
12-31	1357300026	JOHN KINAS.....	11/16/81-11/18/81	ROUND TRIP FROM WASHINGTON TO INDIANAPOLIS FOR LEGISLATIVE MEETING NOV 16/18.....	310.00
12-31	2004640047	(STATIONARY ALLOWANCE CHARGED)	12/01/81-12/31/81		249.16
12-31	1357300018	WARREN STICKLE.....	11/30/81-12/05/81	DISTRICT TRAVEL EXPENSE DURING TRIP TO INDIANA GAS.....	11.30
12-31	1357300027	JOHN KINAS.....	11/16/81-11/18/81	DISTRICT TRAVEL EXPENSE CAB FARE.....	8.80
12-31	1357300028	JOHN KINAS.....	11/16/81-11/18/81	ROOM, 2 NIGHTS, SHARED WITH TED MOSER ALSO COMING FITHIAN STAFF.....	95.92
<b>TOTAL</b>					<b>28,650.39</b>

# OFFICE OF THE HON. RONNIE G FLIPPO

## OFFICIAL EXPENSES

10-07	1280600016	THE MONTGOMERY INDEPENDENT.....	10/10/81-10/09/82	ONE YEAR SUBSCRIPTION TO NEWSPAPER.....	15.00
10-07	1280600017	RONNIE G FLIPPO.....	09/01/81-09/24/81	TRAVEL IN DISTRICT VIA LEASED AUTO 908 MILES AT 12.....	108.96
10-07	1280600014	SOUTH CENTRAL BELL.....	09/19/81-10/07/81	TELEPHONE SERVICE FOR FLORENCE OFFICE.....	296.26
10-07	1280600015	RONNIE G FLIPPO.....	09/27/81	ONE WAY TRAVEL VIA PRIVATE AUTO FLORENCE TO WASHINGTON 831 MILES AT 24.....	199.44
10-07	1280600013	DIALCOM, INCORPORATED.....	09/15/81	ADDITIONAL COMPUTER SERVICES FOR AUGUST.....	16.94
10-14	1286800015	OLIVER C JONES.....	09/02/81-09/29/81	TRAVEL IN DISTRICT IN PRIVATE AUTOMOBILE 920 MILES @ 24¢ PER MILE.....	220.80
10-14	1286800011	RONNIE G FLIPPO.....	09/24/81	ONE-WAY FARE FROM DC TO HUNTSVILLE UNITED #853.....	162.00
10-14	1286800012	RONNIE G FLIPPO.....	09/20/81	TAXIFARE FROM NATIONAL AIRPORT TO OFFICE.....	5.00
10-14	1286800013	TERMINAL DATA CORPORATION.....	10/01/81	#377M SOUND ENCLOSURE LEASE FOR OCTOBER.....	17.00
10-14	1286800014	DIALCOM, INCORPORATED.....	10/01/81	COMPUTER ENVOICES FOR OCTOBER.....	970.12
10-22	1293570021	CONGRESSIONAL QUARTERLY INC.....	01/01/82-12/31/82	ONE YEAR RENEWAL OF SUBSCRIPTION.....	432.00
10-22	1293570019	PRINTERS AND STATIONERS, INC.....	10/14/81	MISC OFFICE SUPPLIES FOR FLORENCE OFFICE.....	32.22
10-22	1293570022	OLIVER C JONES.....	09/24/81	LODGING WHILE TRAVELING IN DISTRICT.....	27.00
10-22	1293570018	RONNIE G FLIPPO.....	10/07/81-10/13/81	R/T AIR FARE TO HUNTSVILLE.....	324.00
10-22	1293570018	C & P TELEPHONE.....	09/01/81-09/30/81	DATA SERVICE FOR SEPTEMBER.....	48.83
10-22	1293570018	POSTMASTER.....	09/29/81	US POSTAGE STAMPS FOR DC OFFICE 150 AT 18 CENTS.....	27.00
10-27	1296000034	PARK PLACE PROPERTIES.....	09/01/81-09/30/81	JANITORIAL SERVICE FOR SEPTEMBER FOR FLORENCE DISTRICT OFFICE.....	18.75
10-27	1296000032	SOUTH CENTRAL BELL.....	10/11/81	LOCAL SERVICE FOR HUNTSVILLE OFFICE - SEPTEMBER.....	177.38



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-27	1299600030	RONNIE G FLIPPO	10/15/81	ONE WAY TRAVEL FROM WASHINGTON TO HUNTSVILLE	162.00
10-27	1299600031	MILLS DODGE CHRYSLER INC.	10/03/81-11/03/81	RENTAL ON LEASED AUTO IN DISTRICT FOR OCTOBER	215.00
10-27	1299600033	C & P TELEPHONE	09/30/81	LONG DISTANCE TELEPHONE SERVICE FOR D.C. OFFICE	138.71
10-28	1300890188	HERTZ SKYCENTER	10/01/81-10/30/81	SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806	441.10
10-28	1300890189	PARK PLACE PROPERTIES	10/01/81-10/30/81	PARK PLACE BLDG. FLORENCE AL	550.00
10-28	1301640020	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	197.64
10-31	1306700005	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		600.41
10-31	1306560047	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		223.78
11-06	1303440009	RONNIE G FLIPPO	10/22/81-10/27/81	ROUND TRIP AIRFARE FROM WASHINGTON TO HUNTSVILLE	324.00
11-06	1303440010	WILLIAM E RASCO	10/25/81-10/26/81	ROUND TRIP AIRFARE FROM WASHINGTON TO HUNTSVILLE	324.00
11-06	1303440012	WILLIAM E RASCO	10/25/81-10/26/81	AUTO RENTAL IN DISTRICT	33.93
11-06	1303440011	GSA, OAD, FINANCE DIVISION	10/22/81	FOOD, LODGING WHILE TRAVELING IN DISTRICT	52.87
11-06	1303440014	GSA, OAD, FINANCE DIVISION	10/22/81	WATTS LINE SERVICE FOR FLORENCE ACCT 419143	39.05
11-06	1313500010	SOUTH CENTRAL BELL	10/19/81	WATTS LINE SERVICE FOR HUNTSVILLE ACCT 419140	39.05
11-10	1313500012	RONNIE G FLIPPO	10/19/81	LOCAL SERVICE FOR FLORENCE OFFICE - OCTOBER	160.13
11-10	1313500009	DIALCOM, INCORPORATED	10/29/81	ONE WAY FARE TO KNOXVILLE	139.00
11-10	1313500011	TERMINAL DATA CORPORATION	11/01/81-11/30/81	COMPUTER SERVICES FOR NOV. 1981	970.12
11-10	1313500013	RONNIE G FLIPPO	10/03/81	#3777M SOUND ENCLOSURE LEASE FOR NOVEMBER	17.00
11-23	1324520020	PARK PLACE PROPERTIES	10/31/81	ONE WAY TRAVEL FROM KNOXVILLE TO FLORENCE ALABAMA VIA PRIVATE AUTO - 279 MILES @ .24 PER MILE	66.96
11-23	1324520018	RONNIE G FLIPPO	10/31/81	JANITORIAL SERVICE FOR OCTOBER FOR FLORENCE DISTRICT OFFICE	18.75
11-23	1324520019	OLIVER C JONES	11/05/81	ONE WAY FARE FM DC TO HUNTSVILLE	162.00
11-23	1324520022	C & P TELEPHONE	11/17/81	TRAVEL IN DISTRICT IN PRIVATE AUTO - 955 MILES @ .24 PER MILE	229.20
11-23	1324520021	WESTERN UNION TELEGRAPH COMPANY	10/31/81	LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE	142.07
11-24	1328300021	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	TELEGRAM SERVICE ON 10/28/81	15.30
11-25	1328890183	HERTZ SKYCENTER	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	197.72
11-25	1328890184	PARK PLACE PROPERTIES	11/01/81-11/30/81	SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806	441.10
11-30	1335700005	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	PARK PLACE BLDG. FLORENCE AL	550.00
11-30	1335310045	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		632.14
12-03	1335830007	RONNIE G FLIPPO	10/07/81-10/22/81	3 TAXI CABFARES FROM THE CAPITOL TO NATIONAL AIRPORT	70.81
12-03	1335830001	SOUTH CENTRAL BELL	11/11/81	LOCAL SERVICE FOR HUNTSVILLE OFFICE - OCTOBER	15.00
12-03	1335830002	SOUTH CENTRAL BELL	11/19/81	LOCAL SERVICE FOR FLORENCE OFFICE - NOVEMBER	202.65
12-03	1335830005	RONNIE G FLIPPO	10/07/81-10/22/81	TRAVEL IN DISTRICT IN LEASED AUTO 345 MILES @ 12¢ PER MILE	154.98
12-03	1335830008	RONNIE G FLIPPO	11/01/81-11/24/81	TRAVEL IN DISTRICT IN LEASED AUTOMOBILE 416 MILES @ 12¢ PER MILE	41.40
12-03	1335830032	RONNIE G FLIPPO	10/20/81	FOOD WHILE TRAVELING IN DISTRICT	49.92
12-03	1335830003	GSA, OAD, FINANCE DIVISION	11/22/81	WATTS LINE SERVICE FOR FLORENCE OFFICE	2.68
12-03	1335830004	GSA, OAD, FINANCE DIVISION	11/22/81	WATTS LINE SERVICE FOR FLORENCE OFFICE	40.05
12-04	1337570008	DAVID R RAMAGE	11/24/81	COST OF PLACING CHESHIRE LABELS ON ENVELOPES	82.10
12-04	1337570010	C & P TELEPHONE	11/30/81	DUAL ACCESS CHARGES FOR MONTH OF SEPT 1981	48.84
12-04	1337570012	DIALCOM, INCORPORATED	11/03/81-12/03/81	RENTAL ON LEASED AUTO IN DISTRICT FOR NOVEMBER	58.57
12-04	1337570019	ETHEL McDONALD	11/03/81	TRAVEL IN DISTRICT IN PRIVATE AUTO - 120 MILES @ .24 PER MILE	215.00
12-10	1343330021	RONNIE G FLIPPO	11/18/81	ONE WAY AIR FARE TO HUNTSVILLE FROM DC	28.80
12-10	1343330025	RONNIE G FLIPPO	12/07/81	ONE WAY AIR FARE FROM HUNTSVILLE TO DC	167.00
12-10	1343330021	WILLIAM E RASCO	12/02/81-12/06/81	ROUND TRIP AIRFARE TO HUNTSVILLE	269.00

OFFICE OF THE HON. RONNIE G FLIPPO—Continued



12-10	1343330020	DIALCOM, INCORPORATED	12/01/81	COMPUTER SERVICES FOR DECEMBER 1981 CONTRACT NO 549	975.00
12-10	1343330023	WILLIAM F PASCO	12/02/81-12/06/81	AUTO RENTAL & GAS WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	91.83
12-10	1343330022	WILLIAM F PASCO	12/02/81-12/06/81	FOOD, LODGING WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	200.40
12-17	1349500011	DAVID R RAMAGE	12/02/81	PRINTING OF LEGISLATIVE REPORT ON NOVEMBER 23 AND 25	324.60
12-17	1349500012	THE WALL STREET JOURNAL	01/03/82-01/03/83	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	77.00
12-17	1349500003	MATT PEESE & ASSOCIATES	10/16/81	PAID FOR 'CONGRESSIONAL MAIL PACKAGE' AGREEMENT - 2ND INSTALLMENT	1,500.00
12-17	1349500006	PARK PLACE PROPERTIES	12/08/81	JANITORIAL SERVICES FOR NOVEMBER FOR FLORENCE DISTRICT OFFICE	18.75
12-17	1349500007	FRANCIS J TOOHY	12/04/81-12/06/81	R/T AIR FARE TO HUNTSVILLE, ALABAMA	334.00
12-17	1349500005	C & P TELEPHONE	11/30/81	DATA SERVICE FOR NOVEMBER	48.84
12-17	1349500010	TERMINAL DATA CORPORATION	11/02/81	LEASE ON SOUND ENCLOSURE #3777M FOR DECEMBER 1981	17.00
12-17	1349500004	OLIVER C JONES	12/02/81-11/24/81	TRAVEL IN DISTRICT IN PRIVATE AUTOMOBILE - 700 MILES @ 24 PER MILE	168.00
12-17	1349500009	FRANCIS J TOOHY	12/04/81-12/06/81	AUTO RENTAL WHILE TRAVELING IN DISTRICT	58.99
12-17	1349500008	FRANCIS J TOOHY	12/04/81-12/05/81	FOOD, LODGING WHILE TRAVELING IN DISTRICT	104.47
12-22	13598900183	HERTZ SNYCETER	12/01/81-12/30/81	SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806	441.10
12-22	13598900184	PARK PLACE PROPERTIES	12/01/81-12/30/81	PARK PLACE BLDG, FLORENCE AL	550.00
12-23	1357640022	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	197.71
12-23	1357640022	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81	OFFICE SUPPLIES FOR WASHINGTON, HUNTSVILLE, AND FLORENCE OFFICES (CARTRIDGE INK REFILLS)	4.83
12-30	1351360020	PRINTERS & STATIONERS, INC	12/11/81	CHRG FR PROCTN, STD TM, & ONE 30 MIN TP PROCD FR TVA DNHR HNRNG BARRETT SHELTON (FLIPPO SPCH VIA VID TP)	65.00
12-30	1351360021	TELEPHONER CHANNEL 3	10/27/81		
12-30	1351360016	RONNIE G FLIPPO	12/11/81-12/14/81	ROUND TRIP AIR FARE TO HUNTSVILLE	334.00
12-30	1351360017	WILLIAM KELLEY	12/02/81-12/09/81	ROUND TRIP AIR FARE TO HUNTSVILLE	269.00
12-30	1351360019	WILLIAM KELLEY	12/02/81-12/09/81	GAS, AUTO RENTAL WHILE TRAVELING IN DISTRICT	239.36
12-30	1351360018	WILLIAM KELLEY	12/02/81-12/09/81	FOOD, LODGING WHILE TRAVELING IN DISTRICT	284.61
12-31	2004640005	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		512.66
12-31	2004640023	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		140.58
<b>TOTAL</b>					<b>18,793.31</b>

## THE ELEVLTH DISTICT OF PENNSYLVANIA

### OFFICIAL EXPENSES

10-27	1299600035	C & P TELEPHONE	02/28/80	TELEPHONE TOLL SERVICE	485.65
<b>TOTAL</b>					<b>485.65</b>

## OFFICE OF THE HON. JAMES J FLORIO

### OFFICIAL EXPENSES

10-13	1282620001	NEW JERSEY CLIPPING SERVICE	09/30/81	785 CLIPS	270.50
10-13	1282620002	PROGRAM DEVELOPMENT CORP	09/30/81	COMPUTER SERVICES	1,260.00
10-13	1282620003	GSA, OAD, FINANCE DIVISION	08/22/81	MONTHLY TELEPHONE CHARGES	215.25
10-20	1289540029	NEW JERSEY BELL	09/23/81	SERVICE & EQUIPMENT, MESSAGE UNITS, OUTSIDE CALL & TELEGRAMS	452.05
10-20	1289540028	WESTERN UNION TELEGRAPH COMPANY	09/30/81	MESSAGE SERVICES	18.81
10-23	1294430020	LARGEMOOR FILM SERVICE, INC.	07/31/81	FILM FOR NEWSLETTER	32.34
10-23	1294430017	ATLANTIC ELECTRIC	10/01/81-10/31/81	MONTHLY GENERAL SERVICE	338.54
10-23	1294430018	HUDSON EXTERMINATORS	05/13/81-09/24/81	EXTERMINATING SERVICES	79.80
10-23	1294430019	BURROUGHS CORPORATION	08/15/81	1 PACKAGE OF 500 SHEETS DEX 1100 SERIES	30.40
10-23	1294430021	C & P TELEPHONE	09/30/81	TOLL CHARGES	32.95
10-28	1300890190	DR LERRY KASREL	10/01/81-10/30/81	114 E HIGH ST GLASSBORO NJ 08028	485.20
10-28	1300890191	ZIMCO, INC.	10/01/81-10/30/81	1 COLBY AVE STRATFORD NJ 08084	1,060.00
10-28	1300890192	IDA E DEWES	10/01/81-10/30/81	529 MARKET ST CAMDEN NJ 08102	980.50
10-28	1301640022	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	204.49
10-31	1306700006	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,179.80
10-31	1306560024	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		546.90
11-13	1314720019	NEW JERSEY CLIPPING SERVICE	10/31/81	1462 CLIPS TO DATE	473.60
11-13	1314720028	NEW JERSEY BELL	10/05/81	SERVICE & EQUIPMENT, MESSAGE UNITS, CALLS OUTSIDE LOCAL AREA	177.23

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JAMES J FLORIO—Continued</b>						
11-13	1314720027	PROGRAM DEVELOPMENT CORP	10/31/81	CRP SUBSCRIPTION	1,260.00	
11-13	1314720020	GSA, OAD, FINANCE DIVISION	09/03/81	TOLL CHARGES, EXCLUSIVE EQUIPMENT - STRATFORD DISTRICT OFFICE	593.59	
11-13	1314720021	GSA, OAD, FINANCE DIVISION	09/22/81	TOLL CHARGES, EXCLUSIVE EQUIPMENT (GLASSBORO DISTRICT OFFICE)	105.71	
11-13	1314720022	GSA, OAD, FINANCE DIVISION	09/03/81	TOLL CHARGES, EXCLUSIVE EQUIPMENT (GLASSBORO DISTRICT OFFICE)	85.25	
11-13	1314720023	GSA, OAD, FINANCE DIVISION	06/18/81	TOLL CHARGES, EXCLUSIVE EQUIPMENT (GLASSBORO DISTRICT OFFICE)	80.32	
11-13	1314720024	GSA, OAD, FINANCE DIVISION	10/22/81	MONTHLY CHARGES	118.96	
11-13	1314720025	GSA, OAD, FINANCE DIVISION	10/22/81	MONTHLY CHARGES	573.01	
11-13	1314720026	GSA, OAD, FINANCE DIVISION	10/22/81	MONTHLY CHARGES	593.95	
11-18	1320500005	SAVIN CORPORATION	04/28/81-09/29/81	METER USAGE CHARGE	35.36	
11-18	1320500004	NEW JERSEY BELL	10/23/81	SERVICES AND EQUIPMENT - MESSAGE UNITS, ADVERTISING	477.48	
11-18	1320500003	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	MESSAGE SERVICES, CURRENT ADJUSTMENTS	15.43	
11-18	1320500006	GSA, OAD, FINANCE DIVISION	04/18/81	TOLL CHARGES, EXCLUSIVE EQUIPMENT - GLASSBORO DISTRICT OFFICE	81.39	
11-18	1320500007	GSA, OAD, FINANCE DIVISION	05/18/81	TOLL CHARGES, EXCLUSIVE EQUIPMENT - GLASSBORO DISTRICT OFFICE	82.53	
11-24	1327370011	NI BELL	10/05/81	SERVICE AND EQUIPMENT MESSAGE UNITS, OUTSIDE CALLS	226.57	
11-24	1327370009	JAMES FLORIO	11/17/81	POSTAGE STAMPS	4.00	
11-24	1327370010	C & P TELEPHONE	10/31/81	TOLL CHARGES FOR THE WASHINGTON OFFICE	11.21	
11-24	1326500023	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	204.57	
11-25	1326890185	DR JERRY KASREL	11/01/81-11/30/81	114 E HIGH ST GLASSBORO NJ 08028	485.20	
11-25	1326890186	ZIMCO, INC.	11/01/81-11/30/81	1 COLBY AVE STRATFORD NJ 08084	1,060.00	
11-25	1326890187	IDA E DEWEES	11/01/81-11/30/81	525 MARKET ST CAMDEN NJ 08102	980.50	
11-30	1335700006	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,179.21	
11-30	1335310046	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		65.25	
12-08	1338300014	PROGRAM DEVELOPMENT CORP	11/30/81	CRP SUBSCRIPTION	1,260.00	
12-08	1338300015	GSA, OAD, FINANCE DIVISION	11/22/81	MONTHLY CHARGES-TIAS	78.98	
12-08	1338300016	GSA, OAD, FINANCE DIVISION	11/22/81	MONTHLY CHARGES-TIAS	316.77	
12-08	1338300017	GSA, OAD, FINANCE DIVISION	11/22/81	MONTHLY CHARGES-TIAS	124.50	
12-08	1338300018	GSA, OAD, FINANCE DIVISION	06/18/81	TOLL CHARGES, EXCLUSIVE EQUIPMENT, COMMON DISTRIBUTABLE	446.08	
12-17	1349300004	SAVIN CORPORATION	03/31/81	METER USAGE CHARGE	18.40	
12-17	1349300005	ATLANTIC ELECTRIC	12/01/81-12/31/81	DECEMBER ELECTRIC BILL FOR THE STANFORD OFFICE	239.11	
12-17	1349300006	HUDSON EXTERMINATORS	11/24/81	EXTERMINATION SERVICES FOR THE STRATFORD DISTRICT OFFICE	14.70	
12-17	1349300007	BURROUGHS CORPORATION	10/13/81	1 PACKAGE OF DEX 1100 TELECOPY PAPER	43.05	
12-17	1349300008	BURROUGHS CORPORATION	08/15/81	FAK SUPPLIES	30.40	
12-17	1349300009	STEWART INDUSTRIES INC	08/17/81	1 CASE SAVIN COPIER PAPER	40.00	
12-17	1349300010	S & S FUEL CO.	12/02/81	FUEL DELIVERED TO STRATFORD DISTRICT OFFICE	193.73	
12-17	1349300011	STRAFORD SEWERAGE AUTHORITY	11/24/81	SEWER SERVICE FOR THE STRATFORD DISTRICT OFFICE	58.15	
12-17	1349300012	N. J. CLIPPING SERVICE	11/30/81	1695 CLIPS	543.50	
12-17	1349300013	HOUSE RECORDING STUDIO	11/23/81	SERVICE AND EQUIPMENT MESSAGE UNITS, DIRECTORY ADVERTISING	678.99	
12-17	1349300014	GSA, OAD, FINANCE DIVISION	09/22/81	OFFICIAL RECORDING SERVICES	28.00	
12-17	1349300015	GSA, OAD, FINANCE DIVISION	09/22/81	MONTHLY CHARGES-TIAS	397.90	
12-17	1349300016	GSA, OAD, FINANCE DIVISION	09/03/81	TOLL CHARGES, EXCLUSIVE EQUIPMENT, COMMON DISTRIBUTABLE	483.18	
12-17	1349300017	GSA, OAD, FINANCE DIVISION	09/03/81	TOLL CHARGES, EXCLUSIVE EQUIPMENT, COMMON DISTRIBUTABLE	440.62	
12-17	1349300018	GSA, OAD, FINANCE DIVISION	05/18/81	TOLL CHARGES, EXCLUSIVE EQUIPMENT, COMMON DISTRIBUTABLE	484.18	
12-17	1349300019	GSA, OAD, FINANCE DIVISION	04/18/81	TOLL CHARGES, EXCLUSIVE EQUIPMENT, COMMON DISTRIBUTABLE	598.51	
12-17	1349300036	GSA, OAD, FINANCE DIVISION	02/18/81	TOLL CHARGES, EXCLUSIVE EQUIPMENT, COMMON DISTRIBUTABLE	572.27	
12-22	1356890185	DR JERRY KASREL	12/01/81-12/30/81	114 E HIGH ST GLASSBORO NJ 08028	485.20	



12-22	1355890186	ZIMCO, INC.	12/01/81-12/30/81	1 COLBY AVE STRATFORD NJ 08084	1,060.00
12-22	1355890187	IDA E DEWEES	12/01/81-12/30/81	529 MARKET ST CAMDEN NJ 08102	980.50
12-23	1357640024	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	204.56
12-23	2004610006	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,179.11
12-31	2004640048	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		523.73
12-31					27,683.97
OFFICE OF THE HON. THOMAS M FOGLIETTA					
OFFICIAL EXPENSES					
10-07	1280600021	KATHLEEN M CUNNINGHAM	09/28/81	REIMBURSEMENT FOR PROCESSING OF PHOTOGRAPHS TAKEN DURING MEETING IN OFFICE ON 9-19-81.	5.06
10-07	1280600018	BRUNO FONTANA	07/02/81-08/28/81	AUTO GAS FOR TRAVEL IN DISTRICT	173.00
10-07	1280600019	MATT SLAP LEASING	05/02/81-10/07/81	AUTO LEASE FOR BALANCE OF MAY 1981, JUNE 1981, JULY 1981	671.73
10-07	1280600020	FIDELITY BANK	07/11/81-09/10/81	AUTO LEASE FOR PART OF JULY, AND THE MONTH OF AUGUST	652.91
10-07	1280600022	CATHERINE BALLOU	09/30/81	REIMBURSEMENT FOR PAYMENT OF DELIVERY BY COURIER OF LETTER TO PENTAGON	6.50
10-08	1280750025	DISTRICT NEWS COMPANY	10/01/81-12/31/81	SUBSCRIPTION TO PHILA. INQUIRER	52.16
10-08	1280750013	DAVID R RAMAGE	09/24/81	PRINTING OF OFFICE INFORMATIONAL GUIDES	65.00
10-08	1280750014	GSA, OAD, FINANCE DIVISION	09/22/81	SUPPLIES FOR DISTRICT OFFICES	9.04
10-08	1280750020	GSA, OAD, FINANCE DIVISION	08/31/81	SUPPLIES FOR DISTRICT OFFICES	43.64
10-08	1280750016	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/10/81	PHONE BILL FOR GREEN FED. BLDG. DISTRICT OFFICE	622.93
10-08	1280750017	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/16/81	PHONE BILL FOR ELMWOOD AVE. DISTRICT OFFICE	24.42
10-08	1280750018	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/19/81	PHONE BILL FOR PORTER ST. DISTRICT OFFICE	17.37
10-08	1280750021	THOMAS M FOGLIETTA	09/15/81-09/17/81	R/T TRAVEL TO WASHINGTON FROM WILLIAMSPORT, PA & RTN TO DISTRICT (PHILA., PA.) VIA COMMERCIAL AIR	89.00
10-08	1280750022	THOMAS M FOGLIETTA	09/22/81	TRAVEL FROM DISTRICT (PHILA., PA) TO WASHINGTON VIA COMMERCIAL AIR	39.00
10-08	1280750023	THOMAS M FOGLIETTA	09/24/81	TRAVEL FROM WASHINGTON TO DISTRICT (PHILA., PA) VIA COMMERCIAL AIR	59.00
10-08	1280750024	THOMAS M FOGLIETTA	09/30/81	TRAVEL FROM DISTRICT (PHILA., PA) TO WASHINGTON VIA COMMERCIAL AIR	19.28
10-08	1280750019	C & P TELEPHONE	08/31/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	53.24
10-09	1280750015	GSA, OAD, FINANCE DIVISION	09/22/81	PHONE BILL FOR FTS LINE IN DISTRICT OFFICE	16.50
10-09	1280460014	DAVID R RAMAGE	09/17/81	CALLING CARDS FOR STAFF	30.00
10-09	1280460015	DEPARTMENT OF STATE	09/21/81	INTERESTED PARTY TELEGRAM	14.78
10-09	1280460017	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/21/81	PHONE BILL FOR CHESTNUT ST. DISTRICT OFFICE	870.62
10-09	1280460016	DIALCOM, INCORPORATED	10/01/81	COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1981.	500.00
10-15	1288330023	DEMOCRATIC STUDY GROUP	10/01/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	30.25
10-26	1296310013	THOMAS M FOGLIETTA	10/20/81	REIMB FOR TAXI FARE FROM DULLES A/P TO CAPITOL HILL, UPON RETURN TRIP FROM DISTRICT (PHILA., PA) TO D.C.	75.32
10-26	1296310014	CATHERINE BALLOU	10/19/81	ROUND TRIP TRAVEL FROM WASH, D.C. TO DISTRICT (PHILA., PA) & RETURN BY PVT AUTO 293 MI AT .24 TOLLS	2,792.00
10-27	1300510017	GENERAL SERVICES ADMINISTRATION	07/21/81-09/30/81	PHILADELPHIA, PA	225.00
10-28	1300890133	DEBRO	10/01/81-10/30/81	1615 1617 PORTER ST. PHILADELPHIA, PA	400.00
10-28	1300890134	SEVENTY TEN ELMWOOD, INC.	10/01/81-10/30/81	7010 ELMWOOD AVE. PHILADELPHIA, PA. 19139	169.38
10-28	1301600020	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE.	756.23
10-31	1306700007	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		416.48
10-31	1306700007	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		41.25
11-06	1303440015	JULIA H CUFFLED	09/01/81-09/30/81	NEWSPAPERS FOR DISTRICT OFFICE	32.50
11-06	1303440017	NEW YORK TIMES	10/05/81-01/03/82	SUBSCRIPTION	185.92
11-06	1303420011	GSA, OAD, FINANCE DIVISION	09/30/81	SUPPLIES FOR DISTRICT OFFICE	65.00
11-06	1303420016	DIALOG INFORMATION SERVICES, INC.	10/08/81	DIALOG SYSTEM SEMINAR ATTENDED BY TOM BUCHANAN, COMPUTER OPERATOR FOR CONG. FOGLIETTA	192.90
11-06	1303420017	BRUNO FONTANA	09/01/81-09/30/81	GSA & SERVICE FOR LEASED AUTO USED FOR MEMBER'S OFFICIAL TRAVEL IN DISTRICT	42.50
11-06	1303440018	DAVID R RAMAGE	10/20/81	PRINTING FOR OFFICE LETTERHEAD	97.00
11-06	1303440019	DAVID R RAMAGE	10/15/81	PRINTING OF RECORD REPRINTS & CERTIFICATES	309.00
11-06	1303440023	FIDELITY BANK	09/01/81-09/30/81	LEASED CAR FOR USE BY MEMBER ON OFFICIAL BUSINESS FOR THE MONTH OF SEPTEMBER	538.66
11-06	1303420012	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/01/81	PHONE BILL FOR CHESTNUT ST. DISTRICT OFFICE	17.37
11-06	1303420013	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/10/81	PHONE BILL FOR GREEN FED. BLDG. DISTRICT OFFICE	89.00
11-06	1303420014	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/16/81	PHONE BILL FOR ELMWOOD AVE. DISTRICT OFFICE	34.10



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. THOMAS M FOGLIETTA—Continued</b>						
11-06	1303420015	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/19/81	PHONE BILL FOR PORTER ST. DISTRICT OFFICE	19.21	
11-06	1303420018	THOMAS M. FOGLIETTA	10/09/81	TRAVEL FROM WASHINGTON TO DISTRICT (PHILA., PA) BY COMMERCIAL TRAIN	24.80	
11-06	1303440025	THOMAS M. FOGLIETTA	10/09/81	TRAVEL FROM DISTRICT (PHILA., PA) TO WASHINGTON VIA COMMERCIAL AIR	59.00	
11-06	1303440020	ROBERT S. BARNETT	07/28/81-07/29/81	GAS & TOLLS FOR ROUND TRIP AUTO TRAVEL FROM DISTRICT (PHILA., PA) TO WASHINGTON & RETURN VIA LEASED CAR	34.50	
11-06	1303440021	ROBERT S. BARNETT	09/10/81	GAS & TOLLS FOR TRAVEL FROM DISTRICT (PHILA., PA) TO WASHINGTON BY LEASED CAR FOR OFFICIAL BUSINESS	17.50	
11-06	1303440022	ROBERT S. BARNETT	09/23/81	ROUND TRIP TRAVEL FROM DISTRICT (PHILA., PA) TO WASHINGTON & RETURN BY COMMERCIAL TRAIN	45.60	
11-06	1303440026	SHARON K WALLIS	09/15/81	TRAVEL FROM DISTRICT (PHILA., PA) TO WASHINGTON VIA COMMERCIAL TRAIN	24.80	
11-06	1303440027	SHARON K WALLIS	10/07/81	ROUND TRIP TRAVEL FROM WASHINGTON TO DISTRICT (PHILA., PA) AND RETURN (TRAIN)	29.50	
11-06	1303440028	SHARON K WALLIS	10/17/81	ROUND TRIP TRAVEL FROM WASHINGTON TO DISTRICT (PHILA., PA) AND RETURN (TRAIN)	29.50	
11-06	1303440029	SHARON K WALLIS	10/23/81	TRAVEL FROM DISTRICT (PHILA., PA) TO WASHINGTON BY COMMERCIAL TRAIN & RETURN	29.50	
11-06	1303440016	DIALCOM, INCORPORATED	10/15/81	GUMMED LABELS AND MAGNETIC TAPE	44.00	
11-06	1303440024	FIDELITY BANK	10/01/81-10/31/81	LEASED CAR FOR USE BY MEMBER ON OFFICIAL BUSINESS FOR THE MONTH OF OCTOBER	309.00	
11-16	1316510031	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	7.00	
11-17	1317430010	DESIGN PRINT	11/02/81	COPIES OF CONGRESSIONAL RECORD STATEMENTS	153.00	
11-17	1317430012	EDWARD N. HALIN	10/01/81-10/31/81	NEWSPAPERS FOR DISTRICT OFFICE	40.25	
11-17	1317430018	FOREIGN POLICY	11/10/81	ONE YEAR SUBSCRIPTION	12.00	
11-17	1317430011	SHARON K WALLIS	09/18/81	REFRESHMENTS FOR MEETING WITH THE MEMBER AND LABOR LEADERS ON 9/19/81	52.89	
11-17	1317430013	DAVID R. RAMAGE	11/03/81	CALLING CARDS FOR STAFF	33.00	
11-17	1317430014	CATHERINE BALLOU	11/05/81	REIMB. FOR PAYMENT FOR PARTICIPATION IN CONGRESSIONAL RESEARCH SERVICE ADVANCED LEGISLATIVE INSTITUTE	60.00	
11-17	1317430016	CATHERINE BALLOU	11/02/81	REIMBURSEMENT FOR PAYMENT FOR 15,000 WINDOW ENVELOPES FOR OFFICE	26.00	
11-17	1317430017	NORTHEAST MIDWEST CONG. COALITION	11/10/81	NOVEMBER 1981 ASSESSMENT	300.00	
11-17	1317430015	DIALCOM, INCORPORATED	11/01/81	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER 1981	870.62	
11-24	328620021	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	189.44	
11-25	328890188	DEBRO	10/01/81-11/30/81	1615-1617 PORTER ST. PHILADELPHIA, PA	225.00	
11-25	328890189	SEVENTY TEN ELWOOD, INC.	11/01/81-11/30/81	7010 ELWOOD AVE. PHILADELPHIA, PA 19139	400.00	
11-30	1335700007	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		770.28	
11-30	1335310047	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		195.38	
12-09	1343400020	CATHERINE BALLOU	12/02/81-12/05/81	HOLIDAY DECORATIONS, PLANTS & VARIOUS "HABITATION ITEMS" FOR THE OFFICE	210.15	
12-09	1343400014	DESIGN PRINT	12/02/81	PRINTING OF NEWSRELEASES	160.00	
12-09	1343400019	DAVID R. RAMAGE	11/20/81	PRINTING OF NEWSLETTERS	1,973.00	
12-09	1343400015	CONGRESSIONAL QUARTERLY INC	02/01/82-01/31/83	CONGRESSIONAL QUARTERLY RENEWAL FOR 1982	432.00	
12-09	1343400016	CONGRESSIONAL QUARTERLY INC	07/07/81	CQ WEEKLY REPORT BINDERS	26.50	
12-09	1343400017	NEW YORK TIMES	07/04/81-10/05/81	SUBSCRIPTION	32.00	
12-09	1343400023	FOREIGN AFFAIRS	12/07/81	ONE-YEAR SUBSCRIPTION	22.00	
12-09	1343400021	T/A POLLARD AIR FREIGHT	10/22/81	FOR PICK-UP AND DELIVERY OF CONGRESSMAN'S BRIEFCASE FROM ITALIAN EMBASSY TO 1217 LHOB	5.92	
12-09	1343400024	GSA, OAD, FINANCE DIVISION	10/31/81	SUPPLIES FOR DISTRICT OFFICE	19.20	
12-09	1343400025	GSA, OAD, FINANCE DIVISION	11/22/81	SUPPLIES FOR DISTRICT OFFICE	79.44	
12-09	1343400027	CONGRESSIONAL ARTS CAUCUS	03/01/81	1981 MEMBERSHIP DUES	100.00	
12-09	1343400028	SHARON K WALLIS	10/30/81	REFRESHMENTS F/MTG IN OFC REP. FOGLIETTA & LABOR LEADERS DISCUSSED IMPACT OF BUDGET CUTS ON DIST. (PA)	22.42	
12-09	1343400029	DAVID R. RAMAGE	11/04/81	PRINTING OF CERTIFICATES	73.50	
12-09	1343400030	DAVID R. RAMAGE	11/13/81	PRINTING OG STAFF CALLING CARDS	38.00	

12-09	1343400010	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/10/81	PHONE BILL FOR GREEN FED. BLDG. DISTRICT OFFICE	925.29
12-09	1343400011	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/16/81	PHONE BILL FOR ELMWOOD AVE. DISTRICT OFFICE	33.88
12-09	1343400012	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/19/81	PHONE BILL FOR PORTER ST. DISTRICT OFFICE	20.46
12-09	1343400026	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/01/81	PHONE BILL FOR CHESTNUT ST. DISTRICT OFFICE	18.24
12-09	1343400018	JOSEPH G. MCCORMICK	11/11/81-11/11/81	ROUND TRIP TRAVEL FROM DISTRICT (PHILA., PA.) TO WASHINGTON & RETURN BY COMMERCIAL AIR	59.00
12-09	1343400022	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES FOR THE MONTH OF DECEMBER 1981	875.00
12-09	1343400013	C & P TELEPHONE	12/01/81-12/31/81	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	120.18
12-09	1343400013	DELAWARE VALLEY AGENCY	12/31/81	ONE YEAR SUBSCRIPTION	36.00
12-17	1349500017	GENERAL SERVICES ADMINISTRATION	12/10/81	PHILADELPHIA, PA.	5,313.00
12-17	1350820030	MEMBERSHIP DUES FOR 1982	01/01/82-12/31/82	MEMBERSHIP DUES FOR 1982	150.00
12-17	1349500013	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/82-12/31/82	MEMBERSHIP DUES FOR 1982	100.00
12-17	1349500014	CONGRESSIONAL ARTS CAUCUS	12/01/81-12/31/81	DECEMBER 1981 DUES	1,000.00
12-17	1349500015	NORTHEAST-MIDWEST CONG. COALITION	11/10/81	AUTO LEASE FOR MEMBER	398.47
12-17	1349500016	FIDELITY BANK	12/10/81	5000 20c STAMPS, 4 2c STAMPS	1,000.08
12-21	1352100016	POSTMASTER	12/10/81	1615-1617 PORTER ST. PHILADELPHIA, PA.	225.00
12-22	1355980188	DEBRO	12/01/81-12/30/81	7010 ELMWOOD AVE. PHILADELPHIA, PA. 19139	400.00
12-22	1355980189	SEVENTY TEN ELMWOOD, INC.	12/01/81-12/30/81	LOCAL TELEPHONE SERVICE	169.43
12-23	1357570021	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	2 COPIES OF WMN'S RSORE GUIDE TO PHILADELPHIA & VCNTY, TO BE USED FOR THE MEMBERS RPRSTNL	7.00
12-30	1357330016	WOMEN'S SWITCHBOARD	12/16/81	RSRPSULTS	
12-30	1355430026	GSA, OAD, FINANCE DIVISION	11/30/81	SUPPLIES FOR DISTRICT OFFICES	487.16
12-30	1355430009	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/01/81	PHONE BILL FOR CHESTNUT ST. DISTRICT OFFICE	21.99
12-30	1355430012	RANSOME AIRLINES	10/02/81	WASHINGTON, DC TO DISTRICT (PHILA., PA) FOR MEMBER	39.50
12-30	1355430013	RANSOME AIRLINES	10/05/81	DISTRICT (PHILA., PA) TO WASHINGTON, DC FOR MEMBER	39.50
12-30	1355430014	RANSOME AIRLINES	10/07/81	WASHINGTON TO DISTRICT FOR MEMBER	39.50
12-30	1355430015	RANSOME AIRLINES	10/15/81	WASHINGTON TO DISTRICT FOR MEMBER	39.50
12-30	1355430016	RANSOME AIRLINES	10/22/81	DISTRICT TO DISTRICT FOR MEMBER	39.50
12-30	1355430017	RANSOME AIRLINES	10/27/81	DISTRICT TO WASHINGTON FOR MEMBER	39.50
12-30	1355430018	RANSOME AIRLINES	10/29/81	ROUND TRIP FROM WASHINGTON TO DISTRICT & RETURN FOR MEMBER	79.00
12-30	1355430019	RANSOME AIRLINES	11/05/81	WASHINGTON, DC TO DISTRICT (PHILA., PA) FOR MEMBER	39.50
12-30	1355430020	RANSOME AIRLINES	11/12/81	DISTRICT (PHILA., PA) TO WASHINGTON, DC FOR MEMBER	39.50
12-30	1355430021	RANSOME AIRLINES	11/13/81	WASHINGTON TO DISTRICT FOR MEMBER	39.50
12-30	1355430022	RANSOME AIRLINES	11/16/81	ROUND TRIP TRAVEL FROM DISTRICT TO WASHINGTON & RETURN FOR MEMBER	79.00
12-30	1355430023	RANSOME AIRLINES	11/17/81	DISTRICT TO WASHINGTON FOR MEMBER	39.50
12-30	1355430024	RANSOME AIRLINES	11/23/81	WASHINGTON TO DISTRICT FOR MEMBER	39.50
12-30	1357330018	THOMAS M. FOLETTA	12/16/81	DISTRICT TO DISTRICT FOR MEMBER	22.50
12-30	1355430005	SHARON K. WALLIS	11/23/81-11/30/81	TRAVEL FROM WASHINGTON TO DISTRICT (PHILA., PA) VIA COMMERCIAL TRAIN	22.50
12-30	1355430006	SHARON K. WALLIS	12/15/81	ROUND TRIP TRAVEL FROM WASHINGTON TO DISTRICT (PHILA., PA) VIA COMMERCIAL TRAIN	118.00
12-30	1355430025	ROBERT S. BARNETT	11/17/81-11/17/81	TRAVEL FROM DISTRICT (PHILA., PA) TO WASHINGTON VIA COMMERCIAL TRAIN	22.50
12-30	1355430027	SHARON K. WALLIS	11/03/81-11/03/81	ROUND TRIP TRAVEL FROM DISTRICT (PHILA., PA) TO WASHINGTON AND RETURN, VIA COMMERCIAL AIR	31.50
12-30	1355430028	SHARON K. WALLIS	11/06/81-11/09/81	ROUND TRIP TRAVEL FROM WASHINGTON TO DISTRICT (PHILA., PA) & RETURN VIA COMMERCIAL TRAIN	31.50
12-30	1355430029	SHARON K. WALLIS	12/08/81-12/14/81	R/T TRAVEL FROM WASHINGTON TO DISTRICT (PHILA., PA) & RETURN VIA COMMERCIAL TRAIN	36.00
12-30	1355430029	SHARON K. WALLIS		R/T TRAVEL FROM DISTRICT (PHILA., PA) TO WASH & RTN VIA CMRCL TRAIN CAB FARE FROM TRAIN STATION/OFC.	
12-30	1355430007	ACTION DATA PROCESSING INC.	11/20/81-12/15/81	COMPUTER SERVICES	13,735.34
12-30	1357330015	CRA'S TIRE SERVICE	11/04/81	REPAIR OF TIRE FOR LEASED AUTO USED BY MEMBER FOR OFFICIAL BUSINESS TRAVEL	68.90
12-30	1357330017	BRUNO FONTANA	10/03/81-11/25/81	GAS FOR LEASED AUTO USED BY MEMBER FOR OFFICIAL BUSINESS TRAVEL	254.35
12-30	1355430010	C & P TELEPHONE	09/30/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	66.98
12-30	1355430011	C & P TELEPHONE	11/30/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	106.35
12-30	1357330019	WESTERN UNION TELEGRAPH COMPANY	12/05/81	TELEGRAM	11.96
12-30	1355430008	GSA, OAD, FINANCE DIVISION	10/22/81	FTS PHONE LINE IN DISTRICT OFFICE	205.16
12-31	2004610007	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		768.63
12-31	2004640025	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		1,746.22
TOTAL					46,856.80

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-13	1282620004	INLAND EMPIRE RESEARCH	09/05/81	PAYMENT FOR COLLECTION, COLLATION, COMPUTATION, LAYOUT AND DESIGN OF SPOKANE VALLEY INFORMATION GUIDE	260.39	
10-13	1282620005	ASTERISK DESIGN	08/26/81-09/21/81	LAYOUT WORK AND TYPESETTING	1,027.20	
10-13	1282620011	CONGRESSIONAL QUARTERLY INC	09/01/81-08/31/82	SUBSCRIPTION FOR SPOKANE VALLEY OFFICE	360.00	
10-13	1282620012	CONGRESSIONAL QUARTERLY INC	09/01/81-09/30/82	SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	360.00	
10-13	1282620013	NATIONAL JOURNAL REPORTS	12/05/81-12/05/82	SUBSCRIPTION RENEWAL FOR D.C. OFFICE	415.00	
10-13	1282620014	CONGRESSIONAL QUARTERLY INC	08/11/81	1 SET OF C.O. BINDERS FOR TSF	25.50	
10-13	1282620015	NATIONAL JOURNAL REPORTS	10/06/81	1 SET OF BINDERS	24.00	
10-13	1282620017	THOMAS S FOLEY	09/24/81-09/27/81	NORTHWEST AIRLINES - ROUND TRIP TRAVEL FROM WASHINGTON, D.C. TO SPOKANE, WA	814.00	
10-13	1282620018	THOMAS S FOLEY	09/24/81	GROUND TRANSPORTATION TO THE AIRPORT	10.00	
10-13	1282620019	THOMAS S FOLEY	09/27/81	TELEPHONE SERVICE FOR SPOKANE OFFICE	482.29	
10-13	1282620020	THOMAS S FOLEY	09/18/81	REIMB FOR TRAVEL BY CAR ON DISTRICT OFFICE	88.00	
10-13	1282620021	GSA, OAD, FINANCE DIVISION	09/03/81-09/24/81	JANITORIAL SERVICE FOR WALLA WALLA OFFICE	60.53	
10-14	1286800016	PAT SANDERS	09/01/81-09/30/81	RAM CORPORATION REIMB FOR MEAL-TSF AND CONSTITUENTS IN PULLMAN, WA	41.81	
10-14	1286800017	DIVERSIFIED MAINTENANCE SYSTEM	07/02/81	TRAVELLOGUE - OVERNIGHT LODGING IN WALLA WALLA, WA	28.45	
10-14	1286800018	THOMAS S FOLEY	10/08/81-10/11/81	NORTHWEST AIRLINES - ROUND TRIP TRAVEL FROM WASHINGTON, D.C. TO SPOKANE/SEATTLE, WASHINGTON	506.00	
10-19	1289320029	THOMAS S FOLEY	10/08/81	GROUND TRANSPORTATION TO THE AIRPORT	10.00	
10-19	1289320026	THOMAS S FOLEY	10/11/81	DATA SERVICE	73.83	
10-19	1289320027	THOMAS S FOLEY	09/01/81-09/30/81	HERTZ CORP - REIMBURSEMENT FOR CAR RENTAL IN THE DISTRICT	29.20	
10-19	1289320028	C & P TELEPHONE	01/01/82-12/31/82	SUBSCRIPTION RENEWAL FOR SPOKANE OFFICE	432.00	
10-19	1289320025	THOMAS S FOLEY	06/30/81	2 ROLLS DEVELOPED AND CONTACTED OFFICE USE	11.00	
10-23	1293310018	CONGRESSIONAL QUARTERLY INC	08/30/81-09/30/81	METER USAGE CHARGE	43.91	
10-23	1293310016	ASMAN CUSTOM PHOTO SERVICE, INC.	08/26/81-09/25/81	ELECTRICAL CHARGES FOR WALLA WALLA OFFICE	57.07	
10-23	1293310017	PACIFIC POWER & LIGHT CO.	08/11/81-09/11/81	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	78.48	
10-23	1293700019	PACIFIC NORTHWEST BELL	10/04/81-11/04/81	TELEPHONE SERVICE FOR SPOKANE VALLEY OFFICE	31.70	
10-23	1293700020	PACIFIC NORTHWEST BELL	09/01/81-09/30/81	MESSAGES	83.67	
10-23	1293700021	WESTERN UNION TELEGRAPH COMPANY	09/22/81	FTS INTERCITY SERVICE CHARGE	55.30	
10-23	1293700022	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE SERVICE FOR SPOKANE OFFICE	438.89	
10-23	1293700023	GSA, OAD, FINANCE DIVISION	08/14/81-09/02/81	RIDPATH HOTEL AND MOTOR INN LODGING IN SPOKANE, WASHINGTON FIFTH DISTRICT BUSINESS TRIP	695.79	
10-27	1299600036	WILLIAM L FIRST	09/16/81-09/23/81	REIMBURSEMENT FOR TRAVEL BY CAR FROM SPOKANE, WASHINGTON TO WASHINGTON, D.C. 2,408 MILES AT 24	577.92	
10-27	1299600037	WILLIAM L FIRST				
10-28	1300890195	ROY L SCOTT	10/01/81-10/09/81	COPELAND BLDG 40 S. COLVILLE STREET WALLA WALLA WA 99362	142.20	
10-28	1300890196	BASTINE & COOMBS	10/01/81-10/30/81	E. 19292 SPRAGUE SPOKANE, WA	324.32	
10-28	1300890197	BANK OF THE WEST	10/01/81-10/30/81	30 W. MAIN STREET WALLA WALLA, WA	650.00	
10-28	1301640021	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	440.62	
10-28	1301640022	DEPARTMENT OF STATE CASHIER	05/31/81-09/30/81	CABLEGRAMS	30.00	
10-31	1306700025	(EQUIPMENT ALLOWANCE CHARGED)			1,421.19	
10-31	1306700026	(EQUIPMENT ALLOWANCE CHARGED)			643.51	
10-31	1306310001	(STATUTORY ALLOWANCE CHARGED)	10/01/81-10/31/81		200.00	
11-13	1316410022	POSTMASTER	11/02/81	1,000 - 20c STAMPS FOR OFFICE USE	20.00	
11-13	1316410023	POSTMASTER	11/02/81	100 - 20c STAMPS FOR OFFICE USE	20.00	
11-18	1317340021	DAVID R RAMAGE	10/20/81	SUBSCRIPTION RENEWAL TO UNITED STATES LAW WEEK FOR DC OFFICE	131.70	
11-18	1317340021	BUREAU OF NATIONAL AFFAIRS INC.	12/05/81-12/05/82		316.00	



11-18	1317340002	STATESMAN-EXAMINER	12/01/81-12/01/82	SUBSCRIPTION RENEWAL FOR SPOKANE DISTRICT OFFICE	12.00
11-18	1317340003	WARDEN REGISTER	11/01/81-11/01/82	SUBSCRIPTION RENEWAL FOR SPOKANE DISTRICT OFFICE	9.50
11-18	1317340004	COLFAX GAZETTE	12/01/81-12/01/82	SUBSCRIPTION RENEWAL FOR SPOKANE DISTRICT OFFICE	12.00
11-18	1317340005	THE WENATCHEE WORLD	12/17/81-12/17/82	SUBSCRIPTION RENEWAL FOR SPOKANE DISTRICT OFFICE	78.00
11-18	1317340017	CONGRESSIONAL QUARTERLY INC	09/21/81	2 COPIES OF POLITICS IN AMERICA RESEARCH PUBLICATIONS FOR OFFICE USE	53.00
11-18	1317340018	CONGRESSIONAL QUARTERLY INC	09/25/81	RESEARCH PUBLICATIONS FOR OFFICE USE (4)	33.85
11-18	1317340019	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	SUBSCRIPTION RENEWAL FOR DC OFFICE	432.00
11-18	1317340020	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	SUBSCRIPTION RENEWAL FOR SPOKANE OFFICE	154.00
11-18	1317340023	R.L. POLK & CO	10/25/81	(2) PASCO-KENNEWICK-OLYMPIA, WA CITY DIRECTORIES FOR SPOKANE OFFICE	15.73
11-18	1317340011	PACIFIC POWER & LIGHT CO	09/25/81-10/09/81	ELECTRICAL SERVICE FOR RENTAL- TOWN HALL MEETING IN PULLMAN WA	36.00
11-18	1317340013	PAT SANDERS	10/24/81	REIMBURSEMENT FOR TOWN HALL MEETING EXPENSES	19.33
11-18	1317340015	PAT SANDERS	10/24/81	2,000 TSF LETTERHEADS	42.00
11-18	1317340022	DAVID R. RANAGE	10/19/81	GROUND TRANSPORTATION TO THE AIRPORT	22.00
11-18	1317340025	ALLEN'S PRESS CLIPPING BUREAU	09/01/81-09/30/81	PRESS CLIPPING SERVICE FOR OFFICE	22.00
11-18	1317340031	ALLEN'S PRESS CLIPPING BUREAU	10/01/81-10/31/81	PRESS CLIPPING SERVICE FOR OFFICE	22.00
11-18	1317340008	GENERAL TELEPHONE COMPANY	09/28/81	WALLA WALLA OFFICE LISTING IN TRICITIES DIRECTORY	14.28
11-18	1317340009	PACIFIC NORTHWEST BELL	09/11/81-10/11/81	TELEPHONE SERVICE FOR WALLA WALLA OFFICE I.E. RATE REVISION TRANSFER OF SERVICE TO NEW ADDRESS	677.47
11-18	1321310028	THOMAS S FOLEY	10/23/81-10/25/81	INSTITUTION	616.00
11-18	1321310029	THOMAS S FOLEY	10/23/81	NORTHWEST AIRLINES-ROUND TRIP TRAVEL FROM WASHINGTON DC TO SPOKANE WA	10.00
11-18	1321310030	THOMAS S FOLEY	10/25/81	GROUND TRANSPORTATION TO THE AIRPORT	10.00
11-18	1321310031	THOMAS S FOLEY	11/12/81-11/16/81	DELTA AIRLINES-ROUND TRIP TRAVEL FROM WASHINGTON DC TO SPOKANE WA	493.00
11-18	1321310032	THOMAS S FOLEY	11/12/81	GROUND TRANSPORTATION TO THE AIRPORT	10.00
11-18	1321310033	THOMAS S FOLEY	11/16/81	GROUND TRANSPORTATION TO THE AIRPORT	10.00
11-18	1317340024	ASMAN CUSTOM PHOTO SERVICE, INC	10/05/81-10/30/81	ROLLS DEVELOPED AND BLACK & WHITE PRINTS MADE-TSF PHOTOGRAPHS-OFFICE	72.40
11-18	1317340012	PAT SANDERS	10/07/81-10/26/81	TRAVEL BY CAR FROM WALLA WALLA TO SURROUNDING TOWNS IN THE DISTRICT ON BUSINESS 940 MILES X 24	223.60
11-18	1317340016	ARTHUR HANSEN	10/24/81	ROUND TRIP TRAVEL BY CAR FROM SPOKANE TO PULLMAN WA FOR TSF TOWN HALL MEETING 175 MILES X 24	42.00
11-18	1317340014	PAT SANDERS	10/23/81	REIMB FOR OVERNIGHT LODGING IN PULLMAN WA (THUNDERBIRD LODGE) & MEALS (TOWN HALL MEETING TRIP)	44.70
11-18	1317340010	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	TELEGRAPH MESSAGES	26.31
11-18	1317340006	GSA, OAD, FINANCE DIVISION	10/22/81	FIS INTERCITY SERVICE CHARGE	55.30
11-18	1317340007	GSA, OAD, FINANCE DIVISION	09/22/81-10/22/81	TELEPHONE SERVICE FOR SPOKANE DISTRICT OFFICE	324.23
11-24	1327370012	BETH ADAMS	09/08/81	NORTHWEST AIRLINES - TRAVEL FROM WASHINGTON, DC TO SPOKANE, WA	226.00
11-24	1328300026	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	417.46
11-25	1328550022	DAVID R RANAGE	11/06/81	7-500 SCHEDULE CARDS FOR TOWN HALL MEETING IN CLARKSTON, WA	87.50
11-25	1328550023	COLFAX GAZETTE	12/01/81-12/01/82	SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	11.00
11-25	1328550024	WALLA WALLA UNION BULLETIN	12/01/81-12/01/82	SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	12.00
11-25	1328550025	THE NEWPORT MINER	01/01/82-12/31/82	SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	60.00
11-25	1328550026	THE SPOKANE CHAMBER OF COMMERCE	01/01/82-12/31/82	SUBSCRIPTION RENEWAL FOR SPOKANE OFFICE	12.00
11-25	1328890019	BASTINE & COOMBS	11/01/81-11/30/81	SUBSCRIPTION RENEWAL FOR SPECIAL EVENTS CALENDAR FOR SPOKANE OFFICE	10.00
11-25	1328890019	BANK OF THE WEST	11/01/81-11/30/81	E. 19292 SPRAGUE SPOKANE, WA	324.32
11-25	1328950027	SACIN BUSINESS MACHINES	09/30/81-10/30/81	METER USAGE CHARGES	650.00
11-25	1328950019	PACIFIC NORTHWEST BELL	11/04/81-12/04/81	TELEPHONE SERVICE FOR SPOKANE VALLEY OFFICE	24.27
11-25	1328950031	WILLIAM L FIRST	11/15/81-12/08/81	NORTHWEST AIRLINES - R/T TRAVEL FROM WASHINGTON, DC TO SPOKANE, WA ON DISTRICT BUSINESS	31.30
11-25	1328550020	C & P TELEPHONE	10/01/81-10/31/81	LOCAL SERVICE CHARGE - DATA	358.00
11-25	1328550029	ARTHUR HANSEN	11/15/81	R/T TRAVEL FROM SPOKANE, WA TO CLARKSTON, WA BY CR WITH TSF TO ATTEND TOWN HALL MEETING - 280 MI @ .24	73.84
11-25	1328550030	ARTHUR HANSEN	11/15/81	SPOKANE INTER-CITY TRAVEL WITH TSF ON 5TH DISTRICT BUSINESS - 105 MILES @ .24 PER MILE	67.20
11-25	1328550021	C & P TELEPHONE	10/01/81-10/31/81	TOLL CHARGES	25.20
11-25	1328550018	GSA, OAD, FINANCE DIVISION	11/22/81	TELEPHONE SERVICE FOR SPOKANE, WA OFFICE	47.61
11-25	1328550017	GSA, OAD, FINANCE DIVISION	11/22/81	FIS INTERCITY SERVICE	363.70
11-30	1335700008	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	EASTERN AIRLINE-ADJUSTMENT ON REISSUED TICKET FOR RETURNING TO WASHINGTON DC FROM SPOKANE WA	1430.07
11-30	1325300012	THOMAS S FOLEY	11/16/81		139.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. THOMAS S FOLEY—Continued</b>					
11-30	1335820001	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	TELEPHONE SERVICE FOR WALLA WALLA DISTRICT OFFICE	284.45
12-04	1337520019	PACIFIC NORTHWEST BELL	10/11/81-11/11/81	1 ROLL DEVELOPED AND 8 X 6 W PRINTS MADE FOR OFFICE USE	66.70
12-17	1345820009	ASMAN CUSTOM PHOTO SERVICE, INC.	11/11/81-11/19/81	SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	34.10
12-17	1345820011	DAYTON CHRONICLE	01/01/82-12/31/82	SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	12.00
12-17	1345820016	THE WALL STREET JOURNAL	01/01/82-12/31/82	SUBSCRIPTION RENEWAL FOR OFFICE	77.00
12-17	1350510004	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	SPokane WA 00000	3,432.00
12-17	1345820010	ALLENS PRESS CLIPPING BUREAU	10/01/81-11/30/81	PRESS CLIPPING SERVICE FOR OFFICE	23.50
12-17	1345820014	WILLIAM L FIRST	06/22/81-07/06/81	ALWAYS RENT-A-CAR - REIMBURSEMENT FOR CAR RENTAL/DISTRICT BUSINESS	330.53
12-17	1345820013	C & P TELEPHONE	11/01/81-11/30/81	LOCAL SERVICE CHARGE - DATA	73.84
12-17	1349300021	PAT SANDERS	11/02/81	782 MILES X 124 R/T TRAVEL BY CAR FROM WALLA WALLA TO SURROUNDING TOWNS ON DISTRICT BUSINESS	187.68
12-17	1349300020	DAVID SANDERS	11/02/81-11/24/81	REIMBURSEMENT FOR MEAL EXPENSE AT EDA MEETING IN POMEROY, WA ATTENDING ON BEHALF OF TSF	7.50
12-18	1345430025	DAVID R RAMAGE	11/30/81	PRINTING OF 500 NEW ADDRESS CARDS FOR WALLA WALLA OFFICE	23.50
12-18	1345430026	NORTHWEST ORIENT	11/18/81	COST OF SHIPPING TWENTY-THREE BOXES TO SPOKANE VALLEY OFFICE	1,002.59
12-18	1345430024	NORTHWEST ORIENT	11/21/81	PRINTING OF 2,500 HISTORICAL CALENDARS, JOB #1128	434.00
12-21	1352410017	POSTMASTER	12/10/81	PURCHASE OF 200 - 20¢ STAMPS FOR OFFICE USE	40.00
12-22	1355890190	BASTINE & COOMBS	12/01/81-12/30/81	E. 19292 SPRAGUE SPOKANE, WA	324.32
12-22	1355890191	BANK OF THE WEST	12/01/81-12/30/81	30 W. MAIN STREET WALLA WALLA, WA	650.00
12-23	1357640027	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81-11/30/81	LOCAL TELEPHONE SERVICE	417.43
12-31	2004610008	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	6 MONTH SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	1,430.07
12-31	1352300002	TRI CITY HERALD	12/23/81-06/23/82	METER USAGE CHARGE	45.00
12-31	1352300003	SAVIN BUSINESS MACHINES	10/30/81-11/30/81	COST OF SHIPPING A PACKAGE TO SPOKANE VALLEY OFFICE	42.09
12-31	1352300004	NORTHWEST ORIENT	12/07/81	PRINTING AND FREIGHT COSTS	29.00
12-31	1352300003	K.D.B. ENTERPRISES	12/03/81	TELEPHONE SERVICE FOR SPOKANE VALLEY OFFICE	4,599.00
12-31	1352300019	PACIFIC NORTHWEST BELL	12/04/81-01/04/82		31.30
12-31	2004640049	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81	SIDPATH HOTEL & MOTOR INN-LOGGING WHILE ON BUSINESS IN 5TH DISTRICT	2,357.32
12-31	1352300021	WILLIAM L FIRST	11/22/81-12/07/81	TOLL CHARGES	635.39
12-31	1352300028	C & P TELEPHONE	11/01/81-11/30/81		67.97
<b>TOTAL</b>					<b>36,552.52</b>
<b>ADJUSTMENTS/REFUNDS</b>					
10-13	1327990016	CONGRESSIONAL QUARTERLY INC.	09/01/81-09/30/82	REFUND DUE TO DUPLICATE PAYMENT	( 360.00)
<b>TOTAL</b>					<b>( 360.00)</b>
<b>OFFICE OF THE HON. HAROLD E FORD</b>					
<b>OFFICIAL EXPENSES</b>					
10-07	1279550024	SHERYL SUMMERS	08/18/81-08/21/81	REIMB FOR PARKING WHILE ON CONGRESSIONAL BUSINESS - 4 TRIPS	18.00
10-07	1279550026	XEROX CORPORATION	08/25/81	CHARGES FOR BILLABLE COPIES ON CONGRESSIONAL OFFICE'S 2600 XEROX COPIER FOR MONTH OF AUGUST	26.21
10-07	1279550022	HAROLD E FORD	09/18/81-09/21/81	R/T COACH CLASS AIRFARE BETWEEN WASH DC AND THE 6TH DIST (MEMPHIS, TN) PLUS TAXI FARES	358.00
10-07	1279550023	C & P TELEPHONE	03/31/81-06/30/81	DATA SERVICES FOR MONTHS OF MARCH, APRIL, MAY AND JUNE	255.60
10-07	1279550025	GSA OAD, FINANCE DIVISION	09/22/81	MONTHLY PHONE CHARGES FOR DISTRICT OFFICES: FED BLDG AND SOUTH OFC	825.31
10-19	1268820034	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	203.47
10-22	1293570026	CONGRESSIONAL QUARTERLY INC.	01/01/82-12/31/82	SUBSCRIPTION RENEWAL FOR 1982	432.00



10-22	1293570027	JACQUE PAYNE	09/01/81-09/30/81	REIMB FOR DISTRICT NEWSPAPERS FOR OFFICE USE FOR MONTH OF SEPTEMBER	16.60
10-22	1293570024	HAROLD E FORD	10/02/81-10/05/81	REIMB FOR R/T ECONOMY CLASS AIR FARE BETWEEN WASH. DC & DIST (MEMPHIS, TN) PLUS TAXI FARES	302.00
10-22	1293570025	HAROLD E FORD	10/12/81-10/13/81	REIMB FOR R/T ECONOMY CLASS AIR FARE BETWEEN WASH. DC AND DIST (MEMPHIS, TN) PLUS TAXI FARES	302.00
10-22	1293570023	JACQUE PAYNE	10/03/81	REIMB FOR GAS FOR TRIPS MADE ON CONGRESSIONAL BUSINESS	13.00
10-23	1293530014	GSA, OAD, FINANCE DIVISION	09/30/81	DISTRICT OFFICE SUPPLIES FOR SEPTEMBER	161.48
10-23	1293530015	HOUSE OF REPRESENTATIVES RESTAURANT	10/09/81	BILLING FOR COFFEE AND DANISHES FOR 15 PERSONS IN MEMBER'S OFFICE FOR DISTRICT PRESS	28.29
10-23	1293530012	C & P TELEPHONE	09/30/81	DATA SERVICES FOR MONTH OF SEPTEMBER	48.83
10-23	1293530013	CHESEAPEAKE & POTOMAC TELEPHONE CO	09/30/81	TOLL CHARGES FOR MONTH OF SEPTEMBER	23.15
10-28	1301640026	DAVID R RAMAGE	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	238.84
10-29	1301320001	DAVID R RAMAGE	10/15/81	BILLING FOR PRINTING 100 ACADEMY POSTERS #2389	63.50
10-29	1301320002	GSA, OAD, FINANCE DIVISION	10/22/81	MONTHLY PHONE CHARGES FOR SOUTH DISTRICT OFFICE FOR MONTH OF OCTOBER	154.80
10-29	1301320003	GSA, OAD, FINANCE DIVISION	10/22/81	MONTHLY PHONE CHARGES FOR FEDERAL DISTRICT OFFICE FOR MONTH OF OCTOBER	154.80
10-30	1302330004	DAVID R RAMAGE	09/23/81	CHARGES FOR PRINTING OF 1200 TICKETS TO COME PRATER BRKYST IN MEMPHIS TN MINISTER & LAY CONST IN DSCT	735.14
10-30	1302330005	XERTYX CORPORATION	06/02/81-08/31/81	BILLING FOR NET BILLABLE COPIES FOR XEROX 2600 LOCATED IN DISTRICT OFC	48.32
10-30	1302330003	HAROLD E FORD	10/23/81-10/26/81	R/T 1ST & COACH CLASS AIR TRANSPORTATION BETWEEN DC & TH 8TH DISTRICT MEMPHIS TN TAXI FARES	452.00
10-30	1302330002	JOHN MATLOCK	10/18/81-10/21/81	ROUND-TRIP, ECONOMY CLASS AIRFARE BETWEEN WASHINGTON DC & TH 8TH DISTRICT MEMPHIS TN TAXI FARE	301.00
10-30	1302330003	JOHN MATLOCK	10/18/81-10/21/81	LOOKING FOR 3 NIGHTS PLUS CHARGES FOR BUSINESS PHONE CALLS	139.18
10-31	1306700009	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		4,740.71
10-31	1306700025	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		312.14
11-10	1313500018	DAVID R RAMAGE	11/03/81	BILLING FOR PRINTING OF TOWN HALL MEETING NOTICES #450	81.75
11-10	1313500017	JACQUE PAYNE	10/01/81-10/31/81	REIMB FOR COST OF LOCAL NEWSPAPERS FOR DISTRICT OFFICE FOR MONTH OF OCTOBER	14.25
11-10	1313500014	HAROLD E FORD	10/29/81-11/03/81	R/T AIR FARE BETWEEN WASHINGTON, DC & THE 8TH DISTRICT (MEMPHIS, TN) PLUS TAXI FARES	311.00
11-10	1313500015	JOHN MATLOCK	10/29/81-11/02/81	R/T AIR FARE BETWEEN WASHINGTON, DC & THE 8TH DISTRICT (MEMPHIS, TN) PLUS TAXI FARES	301.00
11-10	1313500016	JOHN MATLOCK	10/29/81-11/02/81	HOTEL CHARGES FOR 4 NIGHTS, BUSINESS CALLS, AND MEALS	207.56
11-13	1316410025	POSTMASTER	11/04/81	1,500 20c POSTAGE STAMPS	300.00
11-13	1316410027	POSTMASTER	11/04/81	2,500 20c POSTAGE STAMPS FOR OFFICIAL USE	500.00
11-24	1328300027	CHESEAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	238.91
11-30	1335700009	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		2,189.92
11-30	1335700009	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		82.97
12-04	1337570017	DAVID R RAMAGE	11/01/81-11/30/81	BILLING FOR PRINTING OF 100,000 NEWSLETTERS #595	1,235.75
12-04	1337570018	GSA, OAD, FINANCE DIVISION	10/31/81	BILLING FOR DISTRICT OFFICE SUPPLIES FOR OCTOBER	67.89
12-04	1337570019	HAROLD E FORD	11/16/81-11/18/81	R/T AIR FARE BETWEEN WASHINGTON, DC AND THE 8TH DISTRICT, MEMPHIS, TN - PLUS TAXI FARES	302.00
12-04	1337570015	SUSAN STERN	11/05/81-11/18/81	R/T AIR FARE BETWEEN WASHINGTON, DC AND THE 8TH DISTRICT, MEMPHIS, TN - PLUS TAXI FARES	301.00
12-04	1337570014	C & P TELEPHONE	10/31/81	DATA SERVICE BILLING FOR OCTOBER	48.84
12-04	1337570013	GSA, OAD, FINANCE DIVISION	10/31/81	TOLL CHARGES OF MONTH OF OCTOBER	103.85
12-04	1337570019	GSA, OAD, FINANCE DIVISION	11/22/81	MONTHLY PHONE CHARGES FOR FEDERAL DISTRICT OFFICE FOR MONTH OF NOVEMBER	709.90
12-04	1337570020	GSA, OAD, FINANCE DIVISION	11/22/81	MONTHLY PHONE CHARGES FOR SOUTH DISTRICT OFFICE IN MEMPHIS FOR MONTH OF NOV	148.13
12-08	1338300019	DAVID R RAMAGE	11/30/81	PAYMENT FOR PRINTING OF 50,000 TOWNHALL NOTICES AT THE HIGHLAND LIBRARY IN THE DISTRICT	350.00
12-10	1343620031	XEROX CORPORATION	08/31/81-09/30/81	PAYMENT FOR XEROX COPYING MACHINE METER USAGE IN THE DISTRICT OFFICE	12.83
12-17	1349500019	DAVID R RAMAGE	11/05/81	NEWSLETTERS FOR DISTRICT WIDE DISTRIBUTION	1,216.25
12-17	1350510005	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	MEMPHIS TN 00000	3,596.00
12-17	1350510006	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	MEMPHIS TN 00000	535.00
12-17	1349500018	FEDERAL EXPRESS CORP	12/01/81	FEDERAL EXPRESS CHARGES	21.00
12-17	1349500020	E. H. CLARKE & BRO., INC.	12/04/81	OFFICE SUPPLIES IN THE DISTRICT OFFICE ON DECEMBER 4	33.30
12-17	1349500021	HAROLD E FORD	12/04/81	PAYMENT FOR ROUND-TRIP AIRLINE TICKET TO THE DISTRICT, PLUS TAXI	200.00
12-17	1349500021	C & P TELEPHONE	11/30/81	LOCAL DATA SERVICES IN THE WASHINGTON OFFICE	180.84
12-21	1352410018	POSTMASTER	12/08/81	5,000 20c POSTAGE STAMPS FOR OFFICIAL USE	1,000.00
12-23	1357640028	CHESEAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	381.11
12-31	2004610009	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		2,091.82
12-31	1352300022	JACQUE PAYNE	11/01/81-11/30/81	REIMB FR PRCHS OF CMMRCL APPL (MMPHS) NWSPPR FR DIST OFF ALSO. REIMB FR PRCHS OF MMPHS PRSS SCMTR NWSPPR	18.75



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. HAROLD E FORD—Continued</b>						
12-31	1352300023	JACKIE PAYNE	11/21/81	REIMB FOR COST OF LUNCH WHILE REPRESENTING THE CONG AT A MEETING WITH THE BLACK MERCHANT'S ASSOCIATION	6.00	
12-31	2004430001	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		725.73	
<b>TOTAL</b>					<b>27,850.92</b>	
<b>OFFICE OF THE HON. WILLIAM D FORD</b>						
<b>OFFICIAL EXPENSES</b>						
10-07	1278850023	WILLIAM D FORD	08/05/81	REIMB FOR PURCHASE OF CARTOON FROM NEW YORK TIMES FOR AUGUST NEWSLETTER	30.00	
10-07	1278850026	ATLAS PHOTO COMPANY	09/09/81	PHOTOGRAPHS FOR NEWSLETTER	69.95	
10-07	1278850030	NATIONAL JOURNAL REPORTS	11/15/81-11/14/82	RENEWAL OF YEARLY SUBSCRIPTION PLUS TWO BINDERS	439.00	
10-07	1278550015	PATRICIA TALLMADE	09/21/81-09/23/81	REIMB FOR OFCL TRVL BY AMTRAK R/T BETWEEN DETROIT & CHICAGO, ROOM CHARGES FOR 2 NIGHTS & CAB FARE	119.00	
10-07	1278850024	SECRETARY OF STATE	09/24/81	COPYING OF MICHIGAN DRIVER'S LICENSE LIST ON COMPUTER TAPES FOR OFFICE USE	500.00	
10-07	1278850025	XEROX CORPORATION	05/29/81-07/31/81	PAYMENT FOR OVER-MINIMUM CHARGES FOR XEROX COPIER	5.62	
10-07	1278550020	MICHIGAN BELL TELEPHONE CO	09/13/81-10/12/81	TELEPHONE CHARGES FOR TAYLOR DISTRICT OFFICE	78.97	
10-07	1278550019	WILLIAM D FORD	09/24/81-09/27/81	REIMB FOR OFFICIAL TRAVEL BY AIR R/T BETWEEN WASHINGTON & DETROIT	300.00	
10-07	1278550017	ROBERTA STANLEY	09/16/81-09/17/81	REIMB FOR OFCL TRVL BY AIR R/T BETWEEN WASH & DETROIT - TAXI TO DET AP, TAXI FW NAT'L AP TO OFFICE.	279.60	
10-07	1278550018	RICKI SITZ	09/24/81-09/27/81	REIMB FOR OFCL TRVL BY AIR BETWEEN WASH & DETROIT PLUS MILEAGE WHILE DRIVING CONG FORD (150 MI @ .24)	304.00	
10-23	1293700027	DETROIT FREE PRESS	10/30/81-10/29/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	206.00	
10-23	1293700028	MICHIGAN BELL TELEPHONE CO	10/01/81-10/31/81	TELEPHONE CHARGES FOR DISTRICT OFFICE - WAYNE	214.44	
10-23	1293700024	DMC	09/01/81-09/30/81	DATA PROCESSING SERVICES	1,040.00	
10-23	1293700025	WESTERN UNION TELEGRAPH COMPANY	09/30/81	TELEGRAM SENT	16.42	
10-23	1293700026	GSA, OAD, FINANCE DIVISION	09/22/81	FTS LINE - DISTRICT OFFICE WAYNE	80.95	
10-28	1300890198	RAYMOND TAYLOR	10/07/81-10/30/81	20155 GODDARD RD TAYLOR MI 48180	400.00	
10-31	1306700027	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	235.50	
10-31	1306700010	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,273.31	
10-31	1306310002	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		586.01	
11-10	1310630001	NEW YORK TIMES	10/05/81-01/03/82	SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	58.50	
11-10	1310630026	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	SUBSCRIPTION FOR ONE YEAR	432.00	
11-10	1310630023	SECRETARY OF STATE	10/21/81	NAMES & ADDRESSES WITHIN DISTRICT OF REGISTERED WATERCRAFT USERS ON COMPUTER TAPES FOR OFCL OFC USE	50.00	
11-10	1310630020	MICHIGAN BELL TELEPHONE CO	10/13/81-11/12/81	TELEPHONE CHARGES AND SERVICE FOR TAYLOR DISTRICT OFFICE	83.54	
11-10	1310630017	WILLIAM D FORD	10/16/81-10/18/81	REIMB FOR OFFICIAL TRAVEL BY AIR ROUND TRIP BETWEEN D.C. AND DISTRICT - DETROIT	300.00	
11-10	1310630018	MARGARET MCGONAGILL	10/16/81-10/18/81	REIMB FOR OFCL TVL BY AIR - R/T BETWEEN D.C. AND DISTRICT (DETROIT) CAB FARE TO A/P & RETURN TO OFC	229.00	
11-10	1310630019	WILLIAM D FORD	10/29/81-10/31/81	REIMB FOR OFFICIAL TRAVEL BY AIR - ROUND TRIP BETWEEN D.C. AND DISTRICT (DETROIT)	300.00	
11-10	1310630022	C & P TELEPHONE	08/01/81-08/31/81	TOLLS AND CHARGES FOR WASHINGTON OFFICE	386.88	
11-10	1310630025	C & P TELEPHONE	09/30/81	TOLLS AND CHARGES FOR WASHINGTON OFFICE	296.38	
11-10	1310630024	GSA, OAD, FINANCE DIVISION	10/22/81	FTS LINE - DISTRICT OFFICE WAYNE MI	63.29	
11-13	1314840018	CANTRELL/CUTTER PRINTING, INC	10/29/81	500 COPIES OF NEW YORK TIMES ARTICLE REPRINT	114.21	
11-13	1314840019	CANTRELL/CUTTER PRINTING, INC	10/29/81	600 COPIES FOR CONGRESSIONAL RECORD STATEMENT REPRINT	28.20	
11-13	1314840020	CANTRELL/CUTTER PRINTING, INC	10/29/81	600 COPIES OF NEW YORK TIMES ARTICLE REPRINT	23.20	

11-13	1314840016	WILLIAM D FORD	10/02/81-10/05/81	REIMB FOR OFFICIAL TRAVEL BY AIR TO DETROIT AND TRAVERSE CITY, MI AND RETURN TO DC	390.00
11-13	1314840017	DMC	10/01/81-10/31/81	DATA PROCESSING SERVICES AND 1 MAGNETIC TAPE REEL	1,023.25
11-20	1323610015	DAVID R RAMAGE	11/06/81	55,240 CHESSIRE LABELS ON ENVELOPES	286.20
11-20	1323610018	CANTRELL/CUTTER PRINTING, INC	11/11/81	PRINTING OF 300 COPIES OF 2 PAGE LETTER TO VETERANS IN DISTRICT	101.36
11-20	1323610018	COMMUNITY CRIER	11/23/81-11/22/82	RENEWAL OF SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE IN WAYNE	16.00
11-20	1323610020	DETROIT FREE PRESS	09/13/81-11/29/81	SUBSCRIPTION TO DETROIT FREE PRESS - SUNDAYS ONLY	6.00
11-20	1323610016	DAVID R RAMAGE	11/02/81	PRINTING OF CARDS - FOR YOUR INFORMATION	39.75
11-20	1323610016	MICHIGAN BELL TELEPHONE CO.	11/01/81-11/30/81	TELEPHONE CHARGES AND SERVICE FOR WAYNE DISTRICT OFFICE	255.37
11-20	1323610009	RICKI SITZ	10/05/81-10/12/81	REIMB FOR OFCL TRAVEL BY AIR BETWEEN WASHINGTON AND DETROIT WHILE ON OFCL BUSS CAB FM AP TO CAP HILL	253.50
11-20	1323610011	RICKI SITZ	10/16/81-10/24/81	REIMBURSEMENT FOR OFFICIAL TRAVEL BY AIR BETWEEN WASHINGTON AND DETROIT	218.00
11-20	1323610017	RAY WHITFIELD INC	10/29/81-11/02/81	FOR RENTAL OF AUTO FOR CONGRESSMAN FORD WHILE IN DISTRICT	124.95
11-20	1323610012	RICKI SITZ	10/16/81-10/24/81	TRAVEL BY PRIVATE AUTO WITHIN THE DISTRICT 208 MI AT 24/MI	49.92
11-20	1323610010	RICKI SITZ	10/06/81-10/07/81	LODGING	38.16
11-20	1323610021	C & P TELEPHONE	10/01/81-10/31/81	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	342.18
11-24	1329300028	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	235.59
11-25	1329890192	RAYMOND TAYLOR	11/01/81-11/30/81	20155 GODDARD RD TAYLOR MI 48180	400.00
11-30	1325700010	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		1,255.58
11-30	1325700010	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		507.58
12-08	1341500007	POSTMASTER	11/23/81	PURCHASE OF 1500 STAMPS AT 20¢ EACH	300.00
12-19	1350510007	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	WAYNE MI 00000	1,160.00
12-21	1356890192	RAYMOND TAYLOR	12/01/81-12/30/81	20155 GODDARD RD TAYLOR MI 48180	400.00
12-23	1357650029	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	235.58
12-23	1357650029	CANTRELL/CUTTER PRINTING, INC	11/23/81	REPRINTING OF 36,000 CONGRESSIONAL REPRINTS	394.73
12-30	1352510021	CANTRELL/CUTTER PRINTING, INC	11/24/81	PRINTING OF 2100 LETTERS	71.11
12-30	1352510014	CAPRI PUBLICATIONS, INC.	03/15/82-03/14/83	RENEWAL OF SUBSCRIPTION TO EDUCATION DAILY FOR ONE YEAR	330.00
12-30	1352510023	THE MELLUS NEWSPAPERS, INC.	01/20/82-01/19/83	RENEWAL OF SUBSCRIPTION TO NEWSPAPER - TAYLOR TRIBUNE FOR WASHINGTON OFFICE	36.00
12-30	1352510024	DEARBORN PUBLISHING COMPANY	11/20/81-11/29/82	RENEWAL OF ONE YEAR SUBSCRIPTION TO NEWSPAPER - DEARBORN TIMES-HEBALD FOR DC OFFICE	18.00
12-30	1352510010	WILLIAM D FORD	10/20/81	REIMB FOR PAYMENT TO PUBLIC PRINTER FOR PURCHASE OF ENVELOPES	20.00
12-30	1352510012	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/82-12/31/82	MEMBERSHIP DUES	150.00
12-30	1352510013	MICHIGAN BELL TELEPHONE CO.	12/01/81-12/31/81	TELEPHONE CHARGES AND SERVICES FOR TAYLOR DISTRICT OFFICE (313/722-1411)	220.43
12-30	1352510016	MICHIGAN BELL TELEPHONE CO.	11/13/81-12/12/81	TELEPHONE CHARGES AND SERVICE FOR DISTRICT OFFICE - TAYLOR	86.58
12-30	1352510011	WILLIAM D FORD	12/04/81-12/05/81	REIMB FOR OFFICIAL TRAVEL R/T BETWEEN WASHINGTON AND DETROIT BY AIR	300.00
12-30	1352510018	WILLIAM D FORD	11/07/81-11/08/81	REIMB FOR OFFICIAL TRAVEL R/T BETWEEN WASHINGTON AND DETROIT BY AIR	300.00
12-30	1352510019	DMC	11/01/81-11/30/81	DATA PROCESSING SERVICES	997.50
12-30	1352510022	UNITED STATES CAPITOL	12/09/81	PURCHASE OF 5,000 1982 CALENDARS	2,800.00
12-30	1352510017	WESTERN UNION TELEGRAPH COMPANY	10/31/81	TELEGRAMS SENT	38.73
12-30	1352510015	GSA, OAD, FINANCE DIVISION	10/22/81-11/21/81	FIS LINE - DISTRICT OFFICE (WAYNE, MI)	57.18
12-31	2004610010	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		1,255.58
12-31	2004430025	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		1,152.38
<b>TOTAL</b>					<b>24,411.16</b>

## OFFICE OF THE HON. EDWIN B FORSYTHE

## OFFICIAL EXPENSES

10-07	1275830019	NEW JERSEY BELL	08/08/81-09/08/81	TELEPHONE SERVICE	34.70
10-07	1275830018	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER	92.98
10-07	1275830020	C & P TELEPHONE	08/01/81-08/31/81	TELEPHONE SERVICE	69
10-07	1275830021	GSA, OAD, FINANCE DIVISION	08/22/81	TELEPHONE SERVICE	39.49
10-07	1275830022	GSA, OAD, FINANCE DIVISION	09/03/81	TELEPHONE SERVICE	39.49
10-13	1281320013	THOMAS J LANKFORD	09/29/81	100 CERTIFICATES 1000 BUSINESS CARDS	108.75
10-13	1281320012	NEW JERSEY BELL	08/17/81-09/17/81	TELEPHONE	30.14
10-13	1281320011	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES	970.12
10-13	1281320014	ANDERSON JACOBSON, INC	09/01/81-09/30/81	COMPUTER SERVICES	330.00
10-21	1292320026	NEWS CHRONICLE	11/05/81-11/05/82	NEWSPAPER SUBSCRIPTION	9.80

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-21	1292320027	NEW JERSEY BELL	08/25/81-09/25/81	TELEPHONE SERVICE	598.48
10-21	1292320026	HAZELTINE CORPORATION	10/01/81-10/31/81	COMPUTER SERVICES	80.00
10-23	1295310028	EDWIN B FORSYTHE	07/01/81-09/30/81	OFFICIAL TRAVEL-WITHIN DISTRICT BY AUTO 353 MILES AT 24	84.72
10-23	1295310028	EDWIN B FORSYTHE	09/28/81	MOORESTOWN, N.J. TO WASHINGTON, D.C. & RETURN, PRIVATE AUTO, TOLLS	35.46
10-23	1295310029	EDWIN B FORSYTHE	07/07/81-07/10/81	MOORESTOWN, N.J. TO WASHINGTON, D.C. & RETURN, PRIVATE AUTO, TOLLS	83.42
10-23	1295310029	EDWIN B FORSYTHE	07/12/81-07/17/81	MOORESTOWN, N.J. TO WASHINGTON, D.C. & RETURN, PRIVATE AUTO, TOLLS	83.42
10-23	1295310029	EDWIN B FORSYTHE	07/19/81-07/24/81	MOORESTOWN, N.J. TO WASHINGTON, D.C. & RETURN, PRIVATE AUTO, TOLLS	83.42
10-23	1295310022	EDWIN B FORSYTHE	07/26/81	WASHINGTON, D.C. TO MOORESTOWN, N.J. PRIVATE AUTO, TOLLS	41.83
10-23	1295310022	EDWIN B FORSYTHE	08/05/81	WASHINGTON, D.C. TO MOORESTOWN, N.J. PRIVATE AUTO, TOLLS	41.83
10-23	1295310024	EDWIN B FORSYTHE	09/07/81-09/11/81	MOORESTOWN, N.J. TO WASHINGTON, D.C. & RETURN, PRIVATE AUTO, TOLLS	83.42
10-23	1295310024	EDWIN B FORSYTHE	09/13/81-09/18/81	MOORESTOWN, N.J. TO WASHINGTON, D.C. & RETURN, PRIVATE AUTO, TOLLS	83.42
10-23	1295310026	EDWIN B FORSYTHE	09/20/81-09/25/81	MOORESTOWN, N.J. TO WASHINGTON, D.C. & RETURN, PRIVATE AUTO, TOLLS	83.42
10-23	1295310027	EDWIN B FORSYTHE	09/27/81	MOORESTOWN, N.J. TO WASHINGTON, D.C. PRIVATE AUTO, TOLLS	41.83
10-23	1295700019	C & P TELEPHONE	09/01/81-09/30/81	TELEPHONE TOLL SERVICE	19.99
10-28	1300890199	LARRY TAIT	10/01/81-10/30/81	P.O. BOX 128 301 MILL STREET MOORESTOWN NJ 08057	850.00
10-28	1300890200	DAN-D, INC.	10/01/81-10/30/81	TOMS RIVER NJ 08753	100.00
10-28	1301640028	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	237.64
10-29	1301320005	NEW JERSEY BELL	09/08/81-10/08/81	TELEPHONE SERVICE	26.40
10-29	1301320004	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES	145.02
10-31	1306700011	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	COMPUTER SERVICES	1,444.12
10-31	1306310026	CANTRELL CUTTER PRINTING, INC.	10/01/81-10/31/81	LETTERHEADS	88.88
11-06	1303420019	HAZELTINE CORPORATION	10/27/81	COMPUTER TERMINAL	136.45
11-07	1309410029	HAZELTINE CORPORATION	11/01/81-11/30/81	COMPUTER SERVICES	80.00
11-07	1309410030	DIALCOM, INCORPORATED	11/01/81-11/30/81	TELEPHONE SERVICE	970.12
11-10	1310630032	NEW JERSEY BELL	09/17/81-10/17/81	TELEPHONE SERVICE	37.15
11-10	1310630027	EDWIN B FORSYTHE	10/02/81-10/04/81	WASHINGTON, D.C. TO MOORESTOWN, NJ AND RETURN PRIVATE AUTO, TOLLS 323 MILES	83.42
11-10	1310630028	EDWIN B FORSYTHE	10/07/81-10/10/81	WASHINGTON, D.C. TO MOORESTOWN, N.J. AND RETURN PRIVATE AUTO, TOLLS 323 MILES	83.42
11-10	1310630029	EDWIN B FORSYTHE	10/23/81-10/25/81	WASHINGTON, D.C. TO MOORESTOWN, N.J. AND RETURN PRIVATE AUTO, TOLLS 323 MILES	83.42
11-10	1310630030	EDWIN B FORSYTHE	10/29/81	WASHINGTON, D.C. TO MOORESTOWN, N.J. PRIVATE AUTO, TOLLS 162 MILES	41.83
11-10	1310630031	EDWIN B FORSYTHE	10/01/81-10/31/81	OFFICIAL TRAVEL - WITHIN DISTRICT BY AUTO 52 MILES AT 24	12.48
11-10	1310630033	USA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE SERVICE	39.49
11-13	1316410026	POSTMASTER	11/05/81	POSTAGE STAMPS FOR OFFICIAL USE	154.00
11-23	1324320004	CONGRESSIONAL QUARTERLY INC.	01/01/82-12/31/82	CONGRESSIONAL QUARTERLY SUBSCRIPT FOR DISTRICT OFFICE	432.00
11-23	1324320005	CONGRESSIONAL QUARTERLY INC.	02/01/82-01/31/83	CONGRESSIONAL QUARTERLY SUBSCRIPT FOR WASHINGTON OFFICE	432.00
11-24	1327370014	EDWIN B FORSYTHE	10/06/81	GOVERNMENT PRINTING	20.00
11-24	1327370014	EDWIN B FORSYTHE	02/05/81	BOOK	9.95
11-24	1327370013	EDWIN B FORSYTHE	09/30/81	OFFICIAL MEETING	5.00
11-24	1327370016	EDWIN B FORSYTHE	08/24/81	OFFICE SUPPLIES-3X5 CARDS	28.07
11-24	1327370018	EDWIN B FORSYTHE	03/01/81-03/31/81	NEWSPAPER DELIVERY (DAILY) OFFICE SUPPLIES - TRASH BAGS, PAPER TOWELS, & AIR FRESHNER	14.31
11-24	1327370022	EDWIN B FORSYTHE	10/01/81-12/31/81	INSURANCE POLICY RENEWAL	25.71
11-24	1327370022	EDWIN B FORSYTHE	03/11/81	OFFICIAL MEETING	5.00
11-24	1327370024	EDWIN B FORSYTHE	03/27/81	OFFICIAL MEETING	15.00
11-24	1327370025	EDWIN B FORSYTHE	06/11/81	GOVERNMENT PRINTING	20.00
11-24	1327370026	EDWIN B FORSYTHE	10/08/81-11/08/81	TELEPHONE SERVICE	35.58
11-24	1327370021	NJ BELL	10/01/81-10/30/81	COMPUTER SERVICES	330.00
11-24	1327370020	ANDERSON JACOBSON, INC.			

OFFICE OF THE HON. EDWIN B FORSYTHE—Continued



11-24	1327370015	EDWIN B FORSYTHE	06/19/81	OFFICIAL BUSINESS - POSTAGE FOR OFFICIAL USE	90.00
11-24	1327370017	EDWIN B FORSYTHE	04/08/81	POSTAGE	51
11-24	1328300029	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	237.72
11-24	1327370019	GSA, AID, FINANCE DIVISION	10/22/81	TELEPHONE SERVICE	39.49
11-25	1328890193	LARRY TAIT	11/01/81-11/30/81	P O BOX 128 301 MILL STREET MOORESTOWN NJ 08057	850.00
11-25	1328890194	DAN D, INC	11/01/81-11/30/81	TOMS RIVER NJ 08753	100.00
11-30	1335700011	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,518.76
11-30	1335820026	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		352.39
12-08	1338300020	EDWIN B FORSYTHE	05/01/81-05/31/81	POSTAGE DAILY NEWSPAPERS & OFFICE SUPPLIES (LIGHT BULBS & PAPER PRODUCTS, TOWELS, ETC)	16.30
12-08	1338300021	EDWIN B FORSYTHE	06/01/81-06/30/81	POSTAGE DAILY NEWSPAPERS DELIVERY OFFICE SUPPLIES KEY LIGHT BULBS PAPERPRODUCTS	14.78
12-08	1338300022	EDWIN B FORSYTHE	07/01/81-07/31/81	POSTAGE DAILY NEWSPAPERS (PAPER PRODUCTS) NEWSPAPERS DELIVERED DAILY	15.63
12-08	1338300024	EDWIN B FORSYTHE	08/01/81-08/31/81	POSTAGE OFFICE SUPPLIES (PAPER TOWELS) NEWSPAPERS DELIVERED DAILY	15.59
12-08	1338300025	EDWIN B FORSYTHE	09/01/81-09/30/81	NEWSPAPERS DELIVERED DAILY OFFICE SUPPLIES-RIBBONS OFFICE SUPPLIES-PAPER PRODUCTS, AIR DEODORIZERS	15.66
12-08	1338300026	EDWIN B FORSYTHE	10/01/81-10/31/81	NEWSPAPERS DELIVERED DAILY OFFICE SUPPLIES-PAPER TOWELS T. TISSUE AIR FRESHENER FURN POLISH	21.88
12-08	1338300027	EDWIN B FORSYTHE	09/26/81-09/26/82	INSURANCE POLICY RENEWAL	102.00
12-10	1343320012	CANTRELL CUTTER PRINTING, INC	11/27/81	NEWSLETTERS	2,285.92
12-10	1343320014	NEW JERSEY BELL	10/17/81-11/17/81	TELEPHONE SERVICE	28.50
12-10	1343520015	NEW JERSEY BELL	09/25/81-10/25/81	TELEPHONE SERVICE	484.34
12-10	1343520018	EDWIN B FORSYTHE	11/03/81-11/06/81	MOORESTOWN NJ TO WASHINGTON DC & RETURN PRIVATE AUTO TOLLS 323 MILES	82.42
12-10	1343520019	EDWIN B FORSYTHE	11/08/81-11/23/81	MOORESTOWN NJ TO WASHINGTON DC & RETURN PRIVATE AUTO TOLLS 323 MILES	82.42
12-10	1343520020	EDWIN B FORSYTHE	11/30/81	MOORESTOWN NJ TO WASHINGTON DC PRIVATE AUTO TOLLS 162 MILES	41.83
12-10	1343520016	EDWIN B FORSYTHE	05/08/81	POSTAGE-STAMPS (FOR OFFICIAL USE)	72.00
12-10	1343520017	EDWIN B FORSYTHE	01/31/81	OFFICE EQUIPMENT-VACUUM	120.20
12-10	1343520021	EDWIN B FORSYTHE	11/01/81-11/30/81	OFFICIAL TRAVEL-WITHIN DISTRICT BY AUTO 67 MILES AT .24	16.08
12-10	1343520013	GSA, AID, FINANCE DIVISION	11/01/81-11/30/81	TELEPHONE SERVICE	57.49
12-17	1349500026	WASHINGTON POST	12/01/81-12/10/82	NEWSPAPER SUBSCRIPTION	54.60
12-17	1349500022	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICE	308.93
12-17	1349500023	DIALCOM, INCORPORATED	10/01/81-12/31/81	COMPUTER SERVICE	975.00
12-17	1349500024	ANDERSON JACOBSON, INC.	11/01/81-11/30/81	COMPUTER SERVICE	330.00
12-17	1349500025	HAZELTINE CORPORATION	12/01/81-12/31/81	COMPUTER SERVICES	80.00
12-22	1355890193	LARRY TAIT	12/01/81-12/31/81	P O BOX 128 301 MILL STREET MOORESTOWN NJ 08057	850.00
12-22	1355890194	DAN D, INC	12/01/81-12/30/81	TOMS RIVER NJ 08753	100.00
12-23	1357640030	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	237.71
12-30	1357330022	EDWIN B FORSYTHE	04/06/81-07/05/81	NEW YORK TIMES NEWSPAPER SUBSCRIPTION	33.50
12-30	1357330023	EDWIN B FORSYTHE	08/24/81	UNITED PARSEL SERVICE LABELS FOR OFFICIAL USE	28.07
12-30	1357330023	EDWIN B FORSYTHE	03/12/81	GESTETNER 3-P CARDS FOR OFFICIAL USE	25.73
12-30	1357330021	EDWIN B FORSYTHE	07/24/81	POSTAGE FOR OFFICIAL USE	108.00
12-30	1357330024	EDWIN B FORSYTHE	03/25/81	POSTAGE	111.00
12-31	2004610011	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,645.09
12-31	2004430002	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		287.49
TOTAL					20,959.31
10-07	1278850028	L H FOUNTAIN	08/10/81-08/21/81	LODGING, MEALS AND GAS - OFFICIAL BUSINESS IN DISTRICT	641.54
10-19	1288620035	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	79.25
10-28	1300630021	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	SUBSCRIPTION RENEWAL	432.00
10-28	1300890201	EDGEcombe COUNTY	10/01/81-10/30/81	200 ST ANDREW ST TARBORO NC 27886	336.00
10-28	1300530020	CAROLINA TELEPHONE CO	08/22/81-09/22/81	TELEPHONE SERVICE	200.46
10-28	1300530019	C & P TELEPHONE	09/01/81-09/30/81	TELEPHONE TOLL SERVICE	30.63
10-28	1301640029	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	187.55
10-28	1300530018	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	TELEGRAPH SERVICE	315.04

## OFFICE OF THE HON. L H FOUNTAIN

## OFFICIAL EXPENSES

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-31	1306700012	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	TRVL IN DISTRICT ON OFFICIAL BUSINESS AT 24 PER MILE 296.6	1,123.23	
10-31	1306310003	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	MEALS IN DISTRICT ON OFFICIAL BUSINESS	432.15	
11-06	1307360025	L H FOUNTAIN	08/01/81-08/31/81	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS AT 24 PER MILE 296.6	71.18	
11-06	1308820017	L H FOUNTAIN	07/06/81-07/31/81	MEALS IN DISTRICT ON OFFICIAL BUSINESS	93.27	
11-06	1308820018	L H FOUNTAIN	07/11/81-07/26/81	MEALS AND LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	47.62	
11-06	1308820021	L H FOUNTAIN	08/01/81-08/31/81	MEALS AND LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	215.12	
11-06	1308820025	L H FOUNTAIN	09/01/81-09/28/81	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO @ 24c PER MILE	296.77	
11-06	1308820026	L H FOUNTAIN	09/01/81-09/30/81	TRVL TO DC FROM DISTRICT (TARBORO NC) BY PRVT AUTO AT 24 PER MILE (267) PLUS TOLLS	106.70	
11-06	1307360021	L H FOUNTAIN	07/07/81	TRVL FROM WASH DC TO DISTRICT (TARBORO NC) & RTN BY PRVT AUTO AT 24 PER MILE (534) PLUS TOLLS	64.98	
11-06	1307360022	L H FOUNTAIN	07/10/81-07/13/81	TRVL FROM WASH DC TO DISTRICT (TARBORO NC) & RTN BY PRVT AUTO AT 24 PER MILE (534) PLUS TOLLS	129.96	
11-06	1307360023	L H FOUNTAIN	07/17/81-07/20/81	TRAVEL FROM WASHINGTON DC TO DISTRICT (TARBORO NC) & RTN BY PRVT AUTO AT 24 PER MILE (534)	129.96	
11-06	1307360024	L H FOUNTAIN	07/24/81-07/27/81	TRAVEL FROM WASHINGTON DC TO DISTRICT (TARBORO NC) BY PRVT AUTO AT 24 PER MILE (267) PLUS TOLLS	64.98	
11-06	1307360025	L H FOUNTAIN	07/31/81	TOLLS		
11-06	1307360026	L H FOUNTAIN	09/08/81	TRVL TO DC FROM DIST (TARBORO NC) BY PRVT AUTO AT 24 PER MILE	64.98	
11-06	1307360027	L H FOUNTAIN	09/11/81	PLANE FARE FROM WASHINGTON DC TO RALEIGH NC	71.00	
11-06	1307360028	L H FOUNTAIN	09/13/81	TRAVEL TO DC FROM DIST (TARBORO NC) BY PRVT AUTO AT 24 PER MILE (267) PLUS TOLLS	64.98	
11-06	1307360029	L H FOUNTAIN	09/18/81	TRAVEL FROM DC TO DIST (CHAPEL HILL NC) BY PRIVATE AUTO AT 24 PER MILE (297) PLUS TOLLS	72.23	
11-06	1308820019	L H FOUNTAIN	08/03/81	TRAINFARE FROM DIST (ROCKY MT, NC) TO WASH PLUS CABFARE FROM UNION STATION TO HOUSE OFFICE BUILDING	40.50	
11-06	1308820020	L H FOUNTAIN	08/05/81	TRAVEL FROM WASHINGTON, DC TO DISTRICT (TARBORO, NC) BY PRIVATE AUTO @ 24c PER MILE PLUS TOLLS	64.98	
11-06	1308820022	L H FOUNTAIN	09/20/81	TRAVEL TO WASHINGTON, DC FROM DISTRICT (TARBORO, NC) BY PRIVATE AUTO @ 24c PER MILE PLUS TOLLS	64.98	
11-06	1308820023	L H FOUNTAIN	09/25/81	TRAVEL FROM WASHINGTON, DC TO DISTRICT (CHAPEL HILL, NC) BY PRIVATE AUTO @ 24c PER MILE PLUS TOLLS	72.23	
11-06	1308820024	L H FOUNTAIN	09/28/81	TOLLS		
11-13	1316410027	POSTMASTER	09/28/81	TRAVEL TO WASHINGTON, DC FROM DISTRICT (TARBORO, NC) BY PRIVATE AUTO @ 24c PER MILE PLUS TOLLS	64.98	
11-16	1316510032	HOUSE RECORDING STUDIO	11/02/81	POSTAGE	360.00	
11-19	1321440022	CAROLINA TELEPHONE CO.	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	61.00	
11-19	1321440021	WESTERN UNION TELEGRAPH COMPANY	09/22/81-10/22/81	TELEPHONE SERVICE	145.95	
11-19	1321440023	WESTERN UNION	10/01/81-10/31/81	TELEGRAPH SERVICE	43.02	
11-19	1321440020	GSA, OAD, FINANCE DIVISION	10/01/81-10/31/81	TELEGRAPH SERVICE	49.96	
11-24	1327370031	ROCKY MOUNT TELEGRAM	10/22/81	DISTRICT FTS LINE 670-2426	23.00	
11-24	1327370032	C & P TELEPHONE	01/01/82-12/31/82	RENEWAL OF 1 YEAR SUBSCRIPTION	71.76	
11-24	1328300030	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	TELEPHONE SERVICE	38.81	
11-25	1328890195	EDGEcombe COUNTY	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	187.62	
11-30	1335700012	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	200 ST ANDREW ST TARBORO NC 27886	336.00	
11-30	1335700012	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		1,158.64	
12-17	1350430024	DAVID R RAMAGE	11/01/81-11/30/81	AGRICULTURE BULLETINS	471.64	
12-17	1349500022	HENDERSON DAILY DISPATCH	12/31/81-12/31/82	SUBSCRIPTION RENEWAL	1,600.00	
12-17	1349500024	THE FRANKLIN TIMES	12/31/81-12/31/82	SUBSCRIPTION RENEWAL	41.54	
12-17	1349500025	KENLY NEWS	12/31/81-12/31/82	SUBSCRIPTION RENEWAL	9.36	
12-17	1349500026	THE NASHVILLE GRAPHIC	12/31/81-12/31/82	SUBSCRIPTION RENEWAL	6.00	
12-17	1349500023	DAILY AND SUNDAY HERALD	12/31/81-12/31/82	SUBSCRIPTION RENEWAL	10.00	
12-17	1350430031	DURHAM MORNING HERALD	11/21/81-11/21/82	SUBSCRIPTION RENEWAL	60.00	
12-17	1349500023	DAVID R RAMAGE	11/21/81-11/21/82	PEEL BACK LABELS	72.00	
12-17	1349500023	DAVID R RAMAGE	11/24/81		65.00	



12-17	1350430026	FARRINGTON BUSINESS SYSTEMS, INC.	11/24/81	COST OF STENCILS AND TYPING AMS INKING	67.20
12-17	1350430029	CAROLINA TELEPHONE CO.	07/22/81-08/22/81	TELEPHONE SERVICE & DIRECTORIES	317.57
12-17	1350430030	CAROLINA TELEPHONE CO.	10/22/81-11/22/81	TELEPHONE SERVICE	141.01
12-17	1345620025	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	62.50
12-17	1350430028	WESTERN UNION ELECTRONIC MAIL, INC.	11/01/81-11/30/81	TELEGRAPH SERVICE	27.48
12-17	1350430028	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	TELEGRAPH SERVICE	36.92
12-17	1350430027	GSA, OAD, FINANCE DIVISION	11/22/81	DISTRICT FTS LINE - 670-2426	23.00
12-23	135890195	EDGECOMBE COUNTY	12/01/81-12/30/81	200 ST ANDREW ST BARBRO NC 27886	336.00
12-23	1357640031	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	187.61
12-30	1355430030	POSTMASTER	11/01/81-10/31/82	POST OFFICE BOX RENTAL	45.00
12-31	2004610012	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,152.23
12-31	2004430026	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		307.35
<b>TOTAL</b>					<b>13,244.38</b>

12-17	1350430026	FARRINGTON BUSINESS SYSTEMS, INC.	11/24/81	COST OF STENCILS AND TYPING AMS INKING	67.20
12-17	1350430029	CAROLINA TELEPHONE CO.	07/22/81-08/22/81	TELEPHONE SERVICE & DIRECTORIES	317.57
12-17	1350430030	CAROLINA TELEPHONE CO.	10/22/81-11/22/81	TELEPHONE SERVICE	141.01
12-17	1345620025	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	62.50
12-17	1350430028	WESTERN UNION ELECTRONIC MAIL, INC.	11/01/81-11/30/81	TELEGRAPH SERVICE	27.48
12-17	1350430028	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	TELEGRAPH SERVICE	36.92
12-17	1350430027	GSA, OAD, FINANCE DIVISION	11/22/81	DISTRICT FTS LINE - 670-2426	23.00
12-23	135890195	EDGECOMBE COUNTY	12/01/81-12/30/81	200 ST ANDREW ST BARBRO NC 27886	336.00
12-23	1357640031	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	187.61
12-30	1355430030	POSTMASTER	11/01/81-10/31/82	POST OFFICE BOX RENTAL	45.00
12-31	2004610012	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,152.23
12-31	2004430026	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		307.35
<b>TOTAL</b>					<b>13,244.38</b>

## OFFICE OF THE HON. WYCHE FOWLER JR

### OFFICIAL EXPENSES

10-14	1286720024	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	CONGRESSIONAL QUARTERLY SERVICE FOR 1982	432.00
10-14	1286720028	ATLANTA DAILY WORLD	04/15/81-04/14/82	RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE	32.25
10-14	1286720029	ATLANTA MAGAZINE	01/01/82-12/31/82	1 YEAR SUBSCRIPTION	12.00
10-14	1286720023	WYCHE FOWLER, JR	10/03/81-10/04/81	REIMBURSEMENT FOR R/T AIRFARE WASH/ATL - WASH, COACH CLASS, OFFICIAL BUSINESS	290.00
10-14	1286720025	TERMINAL DATA CORPORATION	10/01/81-10/31/81	WORKSTATION FOR COMPUTER FOR MONTH OF OCTOBER, 1981	14.50
10-14	1286720026	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES FOR MONTH OF OCTOBER, 1981	970.12
10-23	1295700026	DAVID R RAMAGE	10/06/81	VOTING RIGHTS RECORD REPRINTS	36.00
10-23	1295700027	NATIONAL NEWS AGENCY	10/01/81-12/31/81	3 MONTH SUBSCRIPTION TO NY TIMES, DAILY, LESS 7.50 FOR 2 WEEKS OF MISSED PAPERS	37.50
10-23	1295700020	SOUTHERN BELL	10/07/81-11/07/81	MONTHLY PHONE EXPENSES FOR DISTRICT OFFICE, ATLANTA	421.91
10-23	1295700023	WYCHE FOWLER, JR	10/19/81	REIMBURSEMENT FOR ONE-WAY AIRFARE, COACH CLASS, ATLANTA/WASHINGTON AIRFARE	145.00
10-23	1295700024	WYCHE FOWLER, JR	10/14/81	REIMBURSEMENT FOR R/T AIRFARE, COACH CLASS, WASH, ATLANTA, DISTRICT/WASH	200.00
10-23	1295700025	BILL JOHNSTONE	10/14/81	REIMBURSEMENT FOR ONE-WAY AIRFARE, COACH CLASS, WASHINGTON/ATLANTA DISTRICT OFFICIAL BUSINESS	135.00
10-23	1295700021	C & P TELEPHONE	09/01/81-09/30/81	DATAPHONE FOR COMPUTER FOR MONTH OF SEPTEMBER, 1981	33.59
10-28	1300890022	WILLIAM - OLIVER ASSOCIATES	10/01/81-10/30/81	OFFICIAL CALLS, WASHINGTON OFFICE FOR THE MONTH OF SEPTEMBER, 1981	853.71
10-28	1301660023	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	209.60
10-31	1306700013	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	170.84
10-31	1306310027	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		27.04
11-06	1303420023	ATLANTA BUSINESS CHRONICLE	01/01/82-12/31/82	1 YEAR SUBSCRIPTION ATLANTA BUSINESS CHRONICLE	35.00
11-06	1303420024	NATIONAL REVIEW	10/16/81	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	24.00
11-06	1303420022	DAVID R RAMAGE	10/26/81	150 RECORD REPRINTS HR 4	145.00
11-06	1303420020	WYCHE FOWLER, JR	10/22/81	REIMBURSEMENT FOR ONE-WAY AIRFARE, COACH, FROM ATLANTA/DISTRICT TO WASHINGTON	53.25
11-18	1320500008	GSA, OAD, FINANCE DIVISION	11/03/81-11/05/81	FTS EXPENSES FOR DISTRICT OFFICE	31.00
11-18	1320500009	DAVID R RAMAGE	10/28/81	DEAR COLLEAGUE LETTERS (550) AND (650) CHATTAHOOCHEE LETTERS	3,623.80
11-18	1320500012	EMPLOYMENT RESEARCH ASSOCIATES	11/01/81-10/31/82	240,000 NEWSLETTERS	95.80
11-18	1320500014	OFFICIAL AIRLINE GUIDE	11/02/81	1 YEAR SUBSCRIPTION FOR OFFICIAL USE IN WASHINGTON OFFICE	2.30
11-18	1320500013	WYCHE FOWLER, JR	10/29/81	1 COPY OF "THE EMPTY PORK BARREL" 1982 EDITION	145.00
11-18	1320500016	WYCHE FOWLER, JR	11/01/81	REIMB FOR WASH/ATLANTA PORTION OF COACH TICKET	145.00
11-18	1320500010	TERMINAL DATA CORPORATION	11/01/81-11/30/81	1 WAY, COACH AIRFARE, ATLANTA/WASHINGTON - REIMB (OVERCHARGED ON TICKET)	14.50
11-18	1320500011	DIALCOM, INCORPORATED	11/01/81-11/30/81	NOVEMBER RENTAL FOR COMPUTER WORKSTATION	970.12
11-18	1320500015	BILL MELAR'S PIT COOKED BARBECUE, INC.	10/30/81	COMPUTER SERVICES FOR MONTH OF NOVEMBER, 1981	73.10
11-23	1324320009	THE SOUTHERN BREALITES	12/01/81-11/30/82	FOOD EXPENSES INCURRED IN CONJUNCTION W/BUSINESSMEN IN DIST TO DISCUSS OFFICIAL DISTRICT BUSINESS	20.00
11-23	1324320010	WYCHE FOWLER, JR	11/11/81	1 YEAR SUBSCRIPTION	145.00
11-23	1324320011	WYCHE FOWLER, JR	11/08/81	REIMBURSEMENT FOR ONE-WAY AIRFARE, COACH CLASS, ATL DISTRICT/WASHINGTON	145.00
11-23	1324320006	C & P TELEPHONE	10/01/81-10/31/81	REIMBURSEMENT FOR ONE-WAY AIRFARE, COACH CLASS, WASH TO ATLANTA/DISTRICT	33.59
11-23	1324320007	C & P TELEPHONE	10/01/81-10/31/81	DATAPHONE FOR COMPUTER FOR MONTH OF OCTOBER 1981	86.33
				OFFICIAL CALLS FOR MONTH OF OCTOBER, 1981	



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>OFFICE OF THE HON. WYCHE FOWLER JR.—Continued</b>					
11-24	1326810019	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	209.67
11-25	1326890196	WILLIAM - OLIVER ASSOCIATES	11/01/81-11/30/81	400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	853.71
11-30	1335700013	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		808.27
11-30	1335820027	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		188.12
12-07	1341310002	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES FOR THE MONTH OF DECEMBER, 1981	975.00
12-08	1338320017	DAVID R RAMAGE	12/01/81	RECORD REPRINTS (500)	39.00
12-08	1338320018	DAVID R RAMAGE	12/01/81	TOWN MEETING CARDS	612.00
12-08	1338320016	COMMUNICATIONS CHANNELS	11/23/81	ONE YEAR SUBSCRIPTION TO BUSINESS ATLANTA MAGAZINE FOR DISTRICT OFFICE	15.00
12-08	1338320022	THE ATLANTA NEWSPAPERS	12/10/81-12/09/82	1 YEAR SUBSCRIPTION TO THE ATLANTA CONSTITUTION FOR ATLANTA DISTRICT OFFICE	46.51
12-08	1338320023	ATLANTA BOARD OF EDUCATION	11/12/81	USE OF TOOMER ELEMENTARY SCHOOL ON DECEMBER 5 FROM 4-6:00 FOR TOWN MEETING	30.00
12-08	1338320021	SOUTHERN BELL	11/07/81-12/07/81	TELEPHONE EXPENSES FOR DISTRICT OFFICE	435.94
12-08	1338320021	WYCHE FOWLER, JR	11/22/81	REIMBURSEMENT FOR ONE-WAY AIRFARE WASHINGTON/ATLANTA DISTRICT COACH CLASS	145.00
12-08	1338320019	TERMINAL DATA CORPORATION	12/01/81-12/31/81	WORKSTATION FOR COMPUTER FOR MONTH OF DECEMBER	14.50
12-08	1338320018	POSTMASTER	11/09/81	250 20¢ STAMPS	50.00
12-08	1341500009	POSTMASTER	11/09/81	200 20¢ STAMPS	40.00
12-08	1338320020	GSA, OAD, FINANCE DIVISION	11/22/81	FTS CHARGES FOR DISTRICT OFFICE	50.46
12-09	1342620023	BEVERLY A WILES	11/29/81-12/04/81	REIMBURSEMENT FOR ROUND-TRIP AIRFARE, ATLANTA/WASHINGTON/ATLANTA FOR OFFICIAL BUSINESS	140.00
12-09	1342620024	FREDERICK H VONUNWERTH	12/03/81-12/04/81	REIMB FOR R/T AIRFARE, WASHINGTON/JACKSONVILLE/WASHINGTON IN RE TRIP TO WAYCROSS, GA ON OFCL BUSINESS	218.00
12-22	1355890196	WILLIAM - OLIVER ASSOCIATES	12/01/81-12/30/81	400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	853.71
12-23	1357450018	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	209.66
12-30	1356430017	DEMOCRATIC STUDY GROUP	01/01/82-12/31/82	1982 RESEARCH SERVICES	2,200.00
12-30	1356430018	ENVIRONMENTAL STUDY CONFERENCE	01/01/82-12/31/82	DUES	500.00
12-30	1356430019	C & P TELEPHONE	11/01/81-11/30/81	OFFICIAL CALLS FOR MONTH OF NOVEMBER, 1981	69.26
12-31	2004610013	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		807.10
12-31	1352300026	THE ALMANAC OF AMERICAN POLITICS	12/15/81	1 COPY FOR WASHINGTON OFFICE, ALMANAC OF AMERICAN POLITICS	12.95
12-31	1352300025	WYCHE FOWLER, JR	12/03/81-12/09/81	3 FLIGHT SEGMENTS TO DISTRICT WASHINGTON/OFFICIAL BUSINESS ONE FIRST CLASS, 2 COACH	464.00
12-31	2004430003	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		637.11
12-31	1352300027	C & P TELEPHONE	11/01/81-11/30/81	DATAPHONE FOR COMPUTER FOR MONTH OF NOVEMBER, 1981	33.59
12-31	1352300024	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	OFFICIAL TELEGRAMS FOR MONTH OF NOVEMBER, 1981	20.45
<b>TOTAL</b>					<b>21,457.08</b>

## OFFICE OF THE HON. BARNEY FRANK

## OFFICIAL EXPENSES

10-13	1281320018	ATLAS PHOTO COMPANY	09/25/81	FOR 25 BLACK & WHITE PHOTOS USED FOR NEWSLETTER	13.85
10-13	1281320022	JAMES M DOLAN, JR	09/18/81	REIMBURSEMENT FOR BOOK PURCHASED FOR OFFICE USE	25.00
10-13	1282610022	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	FOR ONE YEAR SUBSCRIPTION	432.00
10-13	1282610027	NATIONAL JOURNAL REPORTS	12/26/81-12/26/82	FOR ONE YEAR SUBSCRIPTION	435.00
10-13	1281320016	MILTON GOLDMAN	09/09/81-09/25/81	REIMBURSEMENT FOR EXPENSES INCURRED DURING OFFICIAL BUSINESS (2/5 MI. @ 18¢)	45.90
10-13	1281320017	EXXON COMPANY, U.S.A.	09/20/81	FOR GAS USED DURING OFFICIAL BUSINESS IN DISTRICT	19.00
10-13	1282610029	MARY BETH CHAHILL	09/08/81	REIMBURSEMENT FOR TRAVEL EXPENDITURES WHILE ON OFFICIAL BUSINESS IN THE DIST 485 MI AT 20/MI TOLLS	112.00
10-13	1281320023	NEW ENGLAND TELEPHONE	08/25/81-09/25/81	FOR SERVICES RENDERED 342-8722 (FTCHBURG)	52.44

10-13	1282610020	NEW ENGLAND TELEPHONE	08/25/81-09/24/81	FOR SERVICES RENDERED FITCHBURG	32.64
10-13	1282610021	NEW ENGLAND TELEPHONE	08/07/81-09/06/81	FOR SERVICES RENDERED, WALTHAM	291.36
10-13	1282610023	NEW ENGLAND TELEPHONE	08/07/81-09/06/81	FOR SERVICES RENDERED, WALTHAM	137.64
10-13	1282610024	NEW ENGLAND TELEPHONE	08/07/81-09/06/81	FOR SERVICES RENDERED, WALTHAM	121.12
10-13	1282610025	NEW ENGLAND TELEPHONE	08/07/81-09/06/81	FOR SERVICES RENDERED, FRAMINGHAM	66.38
10-13	1282610026	NEW ENGLAND TELEPHONE	08/07/81-09/06/81	FOR SERVICES RENDERED, FRAMINGHAM	40.84
10-13	1281320015	BARNEY FRANK	09/30/81	AIRFARE FROM BOSTON TO WASHINGTON	118.00
10-13	1281320020	BARNEY FRANK	09/25/81	REIMBURSEMENT FOR AIRFARE WASHINGTON TO BOSTON	118.00
10-13	1281320029	WILLIAM BLACK	09/20/81	REIMBURSEMENT FOR AIRFARE FOR WORK DONE IN MASSACHUSETTS DC TO BOSTON	39.00
10-13	1282610028	DNC	09/30/81	FOR SERVICES RENDERED	886.50
10-13	1281320021	JAMES M. DOLAN, JR	10/01/81	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	3.00
10-15	1280300024	MARK BETH CAHILL	08/13/81	REIMBURSEMENT FOR ONE WAY AIRFARE FROM WASHINGTON TO BOSTON FOR OFFICIAL BUSINESS	69.00
10-19	1288620036	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	17.00
10-22	1293640018	POSTMASTER	09/17/81	36.50 CENT STAMPS, 200.18 CENT STAMPS	94.00
10-22	1293640019	POSTMASTER	10/14/81	FOR 3 MONTH SUBSCRIPTION	108.00
10-23	1294430025	NEW YORK TIMES	09/05/81-01/03/82	COPY-RETEC USAGE	39.00
10-23	1293310030	SAVIN CORPORATION	09/30/81	ELECTRICITY CHGS. @ .149 CONCORD STREET RM. 4 FRAMINGHAM, MA	42.29
10-23	1293310031	BOSTON EDISON CO	09/30/81	FOR LONG DISTANCE TELEPHONE SERVICE	48.83
10-23	1294430023	NEW ENGLAND TELEPHONE	08/27/81-09/28/81	FOR TELEPHONE SERVICE @ 879-4589, FRAMINGHAM	109.40
10-23	1294430024	NEW ENGLAND TELEPHONE	09/07/81-10/06/81	FOR TELEPHONE SERVICE @ 879-4566, FRAMINGHAM	89.44
10-23	1294430025	NEW ENGLAND TELEPHONE	09/07/81-10/06/81	ROUNDTRIP AIRFARE FROM WASHINGTON TO BOSTON	1,120.00
10-23	1293310032	BARNEY FRANK	10/01/81-10/30/81	ROUNDTRIP AIRFARE FROM WASHINGTON TO BOSTON	350.00
10-23	1293350016	BARNEY FRANK	09/07/81-10/06/81	R/T AIRFARE FROM WASHINGTON TO BOSTON	239.72
10-23	1293530017	BARNEY FRANK	10/15/81-10/16/81	REIMB FOR CAB FARE FROM NEWTON HIGHLANDS TO LOGAN AIRPORT	109.47
10-23	1294430022	BARNEY FRANK	10/16/81	ROUNDTRIP AIRFARE FROM WASHINGTON TO BOSTON	122.66
10-23	1293310033	C & P TELEPHONE	10/18/81-10/19/81	LOCAL TELEPHONE SERVICE	234.71
10-23	1293310029	MOBIL OIL CREDIT CORPORATION	09/30/81	ROUNDTRIP AIRFARE FROM WASHINGTON TO BOSTON	236.00
10-23	1293530018	C & P TELEPHONE	10/05/81	LIMOUSINE SERVICE FROM NEWTON TO LOGAN AIRPORT	9.00
10-28	1300890023	LACAVA ASSOCIATES	10/19/81	LIMOUSINE SERVICE FROM NEWTON TO LOGAN AIRPORT	1,104.76
10-28	1300890024	LINCOLN ST. REAL ESTATE CO	10/01/81-10/30/81	25,900 SCHEDULE CARDS	792.73
10-28	1300630022	NEW ENGLAND TELEPHONE	10/01/81-10/31/81	FOR 3 MONTH SUBSCRIPTION TO THE MORNING TELEGRAM	110.70
10-28	1300630023	NEW ENGLAND TELEPHONE	10/01/81-10/30/81	FOR GAS USED BY THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	21.75
10-28	1300630024	NEW ENGLAND TELEPHONE	11/04/81-02/04/82	FOR GAS USED BY THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	45.00
10-28	1301630004	CHESAPEAKE & POTOMAC TELEPHONE CO	09/16/81-10/16/81	ROUND TRIP AIRFARE FROM WASHINGTON TO BOSTON TO WASHINGTON	187.00
10-29	1301320006	BARNEY FRANK	10/26/81-10/27/81	CAB FARE FROM NEWTON TO LOGAN AIRPORT	30.00
10-29	1301320007	BARNEY FRANK	10/27/81	ROUND TRIP AIRFARE FROM WASHINGTON TO BOSTON TO WASHINGTON	138.00
10-29	1301320008	BARNEY FRANK	10/28/81-10/29/81	CAB FARE FROM LOGAN AIRPORT TO WATERLOO FOR OFFICIAL MEETING WITH CHARLES RIVER WATERSHED ASSOCIATION	8.00
10-31	1306700014	(EQUIPMENT ALLOWANCE CHARGED)	10/29/81	LIMOUSINE FARE FROM NEWTON TO LOGAN AIRPORT	10.00
10-31	1306310004	(STATIONERY ALLOWANCE CHARGED)	09/01/81-09/22/81	CHARGES FOR TELEPHONE INVENTORY ACCOUNTING SYSTEM	44.53
11-06	1303420025	DAVID R RAMAGE	12/25/81-12/25/82	FOR ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	50.00
11-06	1307640026	MORNING TELEGRAM	11/05/81-11/07/81	REIMB FOR ATTENDANCE FEES IN CONJUNCTION WITH CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
11-06	1307640027	EXXON COMPANY, U.S.A.	09/25/81	REIMB FOR LUNCH WITH PUBLISHER OF A NEWSLETTER WHILE DISCUSSING OFFICIAL BUSINESS	11.50
11-06	1303420026	BARNEY FRANK	09/25/81	FOR TELEPHONE SERVICES RENDERED (FITCHBURG)	32.22
11-06	1303420027	BARNEY FRANK	09/25/81-10/24/81	ROUND TRIP FROM WASHINGTON TO BOSTON	236.00
11-06	1303420028	BARNEY FRANK	10/25/81-11/04/81	FOR SERVICES RENDERED FOR TELEPHONE INVENTORY ACCOUNTING SYSTEM	115.58
11-06	1303420029	BARNEY FRANK	10/22/81	OFFICIAL RECORDING SERVICES	7.00
11-06	1303420030	BARNEY FRANK	10/01/81-10/31/81	CAB FARE FROM NEWTON HIGHLANDS TO WEST NEWTON FOR OFFICIAL BUSINESS	5.00
11-06	1307640025	GSA, OAD, FINANCE DIVISION	09/01/81-09/22/81		
11-13	1314840021	NATIONAL JOURNAL REPORTS	12/25/81-12/25/82		
11-13	1314740029	JAMES M. DOLAN, JR	11/05/81-11/07/81		
11-13	1314840024	HOUSE OF REPRESENTATIVES RESTAURANT	09/25/81		
11-13	1314840025	NEW ENGLAND TELEPHONE	09/25/81-10/24/81		
11-13	1314840026	BARNEY FRANK	10/25/81-11/04/81		
11-13	1314840027	GSA, OAD, FINANCE DIVISION	10/22/81		
11-16	1314840028	HOUSE RECORDING STUDIO	10/01/81-10/31/81		
11-17	1317430020	BARNEY FRANK	11/06/81		



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-17	1317430019	BARNEY FRANK	11/06/81-11/09/81	ROUND TRIP AIRFARE FROM WASHINGTON TO BOSTON	178.00	
11-17	1317430021	BARNEY FRANK	11/09/81	LIMOUSINE SERVICE FROM NEWTON TO LOGAN AIRPORT	9.00	
11-18	1317430028	SUNDAY TELEGRAM	11/25/81-03/25/82	FOR 3 MONTH SUBSCRIPTION TO WORCESTER SUNDAY TELEGRAM	12.90	
11-18	1317340026	DAVID R RAMAGE	10/30/81	FOR CARDS ANNOUNCING NEW OFFICE LOCATION	25.00	
11-18	1317340029	BOSTON EDISON CO.	09/28/81-10/28/81	FOR ELECTRICITY AT 149 CONCORD STREET FRAMINGHAM MA	11.91	
11-18	1317340027	DNC	10/01/81-10/31/81	FOR DATA SERVICES RENDERED	880.00	
11-18	1317340030	MOBIL OIL CREDIT CORPORATION	10/10/81-11/03/81	REIMBURSEMENT FOR GAS USED DURING OFFICIAL BUSINESS IN THE DISTRICT	34.56	
11-18	1321310034	C & P TELEPHONE	06/30/81-07/31/81	FOR LONG DISTANCE TELEPHONE SERVICE RENDERED	44.29	
11-20	1323610025	DOROTHY REICHARD	10/29/81-11/10/81	REIMBURSEMENT FOR OFFICE SUPPLIES FOR DISTRICT	41.73	
11-20	1323610026	DOROTHY REICHARD	07/01/81	REFRESHMENTS FOR SMALL BUSINESS TASK FORCE MEETING	3.70	
11-20	1323610029	TOWN OF BROOKLINE, MASS	11/02/81	ROOM RENTAL FOR BROOKLINE PUBLIC FORUM	25.00	
11-20	1323610030	NORTHEAST-MIDWEST CONG. COALITION	11/02/81	FOR RESEARCH SERVICES	200.00	
11-20	1323610033	NEW ENGLAND TELEPHONE	09/25/81-10/24/81	FOR INSTALLATION OF TELEPHONE EQUIPMENT IN DISTRICT OFFICE	51.83	
11-20	1323610027	KEYS ELECTRIC CORP	11/04/81	ONE WAY AIRFARE FROM WASHINGTON TO BOSTON	35.86	
11-20	1323610031	BARNEY FRANK	11/13/81	REIMBURSEMENT FOR STAMPS FOR DISTRICT OFFICE POSTAGE	69.00	
11-20	1323610023	DOROTHY REICHARD	11/10/81	PICTURE OF CONG FRANK AND INTERN FOR PRESS RELEASE	7.50	
11-20	1323610024	DOROTHY REICHARD	10/01/81-11/10/81	REIMBURSEMENT FOR PARKING DURING MEETINGS AND SEMINARS DURING OFFICIAL BUSINESS AND TRAVEL	9.00	
11-23	1324320012	BARNEY FRANK	11/16/81-11/17/81	ROUNDTRIP AIRFARE FROM WASHINGTON TO BOSTON	138.00	
11-23	1324320013	BARNEY FRANK	11/17/81	LIMOUSINE SERVICE FROM NEWTON TO LOGAN AIRPORT	9.00	
11-24	1326800026	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	234.80	
11-25	1328890197	LACAVA ASSOCIATES	11/01/81-11/02/81	400 TOTTEN POND RD. NEWTON MA 02154	74.66	
11-25	1328890198	LINCOLN ST. REAL ESTATE CO	11/01/81-11/30/81	885 WAVERLY STREET, FRAMINGHAM MA	350.00	
11-25	1328890199	ST 437 CHERRY STREET TRU	11/02/81-11/30/81	437 CHERRY STREET NEWTON, MA 02165	1,254.72	
11-30	1335700014	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		1,104.33	
11-30	1335820004	ARTS & LETTERS, INC.	11/01/81-11/30/81	FOR AGING FLYER	609.17	
12-03	1326320021	HOUSE OF REPRESENTATIVES RESTAURANT	11/17/81	LUNCH WITH REPRESENTATIVE OF HOUSING INDUSTRY TO DISCUSS OFFICIAL BUSINESS	25.00	
12-03	1326320023	HOUSE OF REPRESENTATIVES RESTAURANT	10/16/81	LUNCH WITH REPRESENTATIVE OF THE WHITE HOUSE TO DISCUSS OFFICIAL BUSINESS	14.35	
12-03	1326320024	HOUSE OF REPRESENTATIVES RESTAURANT	10/23/81	FOR TWO SIGNS FOR DISTRICT OFFICE	12.80	
12-03	1326320025	GENERAL SIGN	10/20/81	FOR TELEPHONE SERVICE @ 879-4589	85.00	
12-03	1329320017	NEW ENGLAND TELEPHONE	10/07/81-11/06/81	FOR TELEPHONE SERVICE @ 890-9455	37.49	
12-03	1329320018	NEW ENGLAND TELEPHONE	10/07/81-11/06/81	FOR TELEPHONE SERVICE @ 879-4566	220.49	
12-03	1329320019	NEW ENGLAND TELEPHONE	10/07/81-11/06/81	FOR TELEPHONE SERVICE @ 890-9458	63.40	
12-03	1329320020	C & P TELEPHONE	10/02/81-10/31/81	FOR LONG DISTANCE TELEPHONE SERVICE	92.22	
12-03	1329320022	CAPRA REPRODUCTION CENTER	11/19/81	PRINTING COSTS FOR FLYER FOR MEETING IN THE DISTRICT	69.17	
12-04	1337330028	CLEVELAND CIRCLE TRAVEL	11/27/81-11/28/81	FOR ROUNDTRIP AIRFARE FROM WASHINGTON/BOSTON FOR MEMBER	42.45	
12-04	1337330025	EXXON CO.	11/01/81-11/30/81	REIMBURSEMENT FOR GAS USED DURING OFFICIAL BUSINESS IN THE DISTRICT	205.00	
12-04	1337330026	GSA, OAD, FINANCE DIVISION	11/22/81	FOR TELEPHONE INVENTORY ACCOUNT SYSTEM	15.75	
12-08	1337350004	THE BOSTON GLOBE	11/08/81	FOR COPY OF PICTURE USED IN NEWSLETTER	22.60	
12-08	1337350002	CONGRESSWOMEN'S CAUCUS	01/01/82-01/01/83	ONE YEAR MEMBERSHIP	12.25	
12-08	1341500010	POSTMASTER	11/16/81	50 - 20¢ STAMPS	500.00	
12-08	1341500011	POSTMASTER	11/16/81	40 - 40¢ STAMPS	10.00	
12-08	1337350003	GSA, OAD, FINANCE DIVISION	09/30/81	FOR FTS SERVICES	16.00	
12-09	1342620025	DAVID R RAMAGE	11/30/81	FOR 16,071 LABELS ON ENVELOPES	49.10	
					98.00	

## OFFICE OF THE HON. BARNEY FRANK—Continued



12-09	1342620026	DAVID ALMOND.	12/01/81	FOR CUSTODIAL SERVICES AT DISTRICT OFFICE	52.50
12-10	1343330026	NEW ENGLAND TELEPHONE	10/25/81-11/24/81	FOR TELEPHONE SERVICES RENDERED	51.56
12-10	1343330027	NEW ENGLAND TELEPHONE	10/25/81-11/24/81	FOR TELEPHONE SERVICES RENDERED	29.64
12-10	1343330028	MARY BETH CAHILL	12/02/81-12/06/81	REIMB FOR ROUNDTRIP AIRFARE FROM WASHINGTON TO BOSTON FOR WORK DONE IN THE DISTRICT	138.00
12-10	1343330029	WESTERN UNION TELEGRAPH COMPANY	11/06/81	FOR TELEGRAM SENT	6.40
12-14	1344580031	DAVID R FRANK	12/08/81	FOR 40,000 SENIOR CITIZEN NEWSLETTERS	624.85
12-14	1344570028	BARNEY RAMAGE	12/02/81	ONE WAY AIR FARE FROM WASHINGTON TO BOSTON	69.00
12-17	1349500029	SUPERINTENDENT OF DOCUMENTS	02/01/82-02/01/83	FOR ONE YEAR SUBSCRIPTION TO CONGRESSIONAL STAFF JOURNAL	11.00
12-17	1349500030	BROOKLINE CHRONICLE CITIZEN	01/01/82-01/01/83	FOR ONE YEAR SUBSCRIPTION	10.00
12-17	1349500031	THE WALL STREET JOURNAL	01/28/82-01/28/83	FOR ONE YEAR SUBSCRIPTION	77.00
12-17	1350510008	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	FITCHBURG, MA	904.00
12-17	1349500033	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/82-01/31/82	FOR ANNUAL MEMBERSHIP	150.00
12-17	1349500038	DMC	11/01/81-11/30/81	FOR COMPUTER SERVICES FOR THE MONTH OF NOVEMBER	880.00
12-17	1349500032	C & P TELEPHONE	10/30/81-11/30/81	LOCAL DATA SERVICES RENDERED	48.84
12-17	1349500027	MOBIL OIL CREDIT CORPORATION	10/31/81-11/30/81	FOR GAS USED DURING OFFICIAL BUSINESS WHILE IN THE DISTRICT	63.99
12-17	1345620026	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	18.00
12-21	1352410019	POSTMASTER	12/15/81	100 20c STAMPS	20.00
12-22	1355890197	LINCOLN ST. REAL ESTATE CO.	12/01/81-12/30/81	885 WAVERLT STREET, FRAMINGHAM, MA.	350.00
12-22	1355890198	ST 437 CHERRY STREET TRU	12/01/81-12/30/81	437 CHERRY STREET NEWTON, MA. 02165	1,298.00
12-23	1357630026	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	241.59
12-30	1356430024	DAVID R RAMAGE	12/10/81	FOR 9,250 RECORD REPRINTS - DEFENSE BUDGET	198.00
12-30	1363620012	DAVID R RAMAGE	12/18/81	FOR 20,986 CHESHIRE LABELS	125.40
12-30	1363520028	THE CHRISTIAN SCIENCE MONITOR	01/01/82-01/01/83	FOR ONE YEAR SUBSCRIPTION	58.00
12-30	1356430022	U S GOVERNMENT PRINTING OFFICE	08/28/81	FOR CONGRESSIONAL STAFF JOURNAL	8.00
12-30	1357400026	THE MIDDLESEX NEWS	11/27/81-11/27/82	FOR ONE YEAR SUBSCRIPTION	94.40
12-30	1352510027	BOSTON EDISON CO	10/28/81-11/27/81	FOR ELECTRICITY IN THE FRAMINGHAM OFFICE	11.57
12-30	1356430021	DEMOCRATIC STUDY GROUP	01/01/82-01/01/83	FOR RESEARCH SERVICES	2,200.00
12-30	1357400024	ENVIRONMENTAL STUDY CONFERENCE	01/01/82-01/01/83	FOR ONE YEAR MEMBERSHIP	150.00
12-30	1357400025	NEW ENGLAND TELEPHONE	11/07/81-12/06/81	FOR TELEPHONE SERVICES RENDERED (FRAMINGHAM)	36.71
12-30	1363620009	NEW ENGLAND TELEPHONE	11/07/81-12/06/81	FOR TELEPHONE SERVICES RENDERED (FRAMINGHAM)	61.86
12-30	1352510025	NEW ENGLAND TELEPHONE	10/30/81-12/06/81	FOR TELEPHONE SERVICE (NEWTON)	830.45
12-30	1363620010	BARNEY FRANK	12/11/81-12/15/81	R/T AIR FARE FROM WASHINGTON TO BOSTON	187.00
12-30	1363560030	BARNEY FRANK	11/24/81-12/16/81	FOR AIRFARE FROM WASHINGTON TO BOSTON	187.00
12-30	1352510026	DOUG CAHN	12/10/81-12/12/81	R/T AIR FARE FROM WASHINGTON TO BOSTON FOR BUSINESS IN THE DISTRICT	162.00
12-30	1363620011	MILTON GOLDMAN	10/05/81-12/17/81	REIMB FOR MILEAGE, TOLLS AND PARKING EXPENDITURES INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	94.15
12-30	1356430023	C & P TELEPHONE	11/01/81-11/30/81	FOR LONG DISTANCE TELEPHONE SERVICE	83.48
12-31	2004610014	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,453.52
12-31	2004430027	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		842.05
<b>TOTAL</b>					<b>28,516.49</b>

OFFICE OF THE HON. BILL FRENZEL

OFFICIAL EXPENSES

10-23	1293530022	THOMAS J LANKFORD	09/24/81	NEWSLETTER AND LABELS ON ENVELOPES	2,208.84
10-23	1293530026	BILL FRENZEL	10/08/81	REIMB FOR CHECK TO PUBLIC PRINTER FOR NEWSLETTER ENVELOPES	20.00
10-23	1293530019	MARLYS NELSON	10/03/81	COFFEE FOR VISITORS, MISCELL OFFICE EXPENDITURE	20.56
10-23	1293530020	JOSIE THORPE	10/15/81	CREAMER AND AIR FRESHNER FOR OFFICE	3.50
10-23	1293530021	GSA. OAD. FINANCE DIVISION	09/16/81	SUPPLIES FOR MPLS DISTRICT OFFICE	66.22
10-23	1293530027	GLENWOOD INGLEWOOD	09/30/81	SPRING WATER FOR DISTRICT OFFICE	2.02
10-23	1293530029	MAYBETH CHRISTENSEN	09/01/81-09/30/81	MONTHLY SERVICE FROM AUG 13 - SEPT 12	45.60
10-23	1293530028	NORTHWESTERN BELL	09/13/81	COMPUTER SERVICE FOR MONTH OF SEPTEMBER	195.07
10-23	1293530023	DIALCOM, INCORPORATED	10/01/81	DATA SERVICE FOR MONTH OF AUGUST	687.23
10-23	1293530024	C & P TELEPHONE	08/31/81	DATA SERVICE FOR MONTH OF SEPTEMBER	255.54
10-23	1293530025	C & P TELEPHONE	09/30/81	DATA SERVICE FOR MONTH OF SEPTEMBER	235.58

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. BILL FRENZEL—Continued</b>						
10-28	1300890205	THE TOWLE REAL ESTATE CO.	10/01/81-10/30/81	ST. LOUIS PARK	450.00	
10-28	1301400001	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	226.15	
10-28	1300710001	DEPARTMENT OF STATE CASHIER	08/31/81	CABLEGRAMS	30.00	
10-28	1300720022	DEPARTMENT OF STATE CASHIER	06/30/81	CABLEGRAMS	30.00	
10-30	1302300028	BILL FRENZEL	10/16/81	PARKING FEE WHILE ON OFFICIAL BUSINESS AT DEPT OF COMMERCE	5.00	
10-30	1302300029	BILL FRENZEL	10/02/81-10/24/81	MISC PARKING FEES PHONE BOOTH CALLS NEWSPAPERS TIPS INCURRED WHILE ON OFFICIAL BUSS.	11.05	
10-30	1302300026	BILL FRENZEL	10/02/81-10/03/81	R/T AIR FARE TO CONG DISTRICT WHILE ON OFFICIAL BUSINESS 15 MILES TO A/P 40 MILES TO & FROM MPLS A/P	215.20	
10-30	1302300027	BILL FRENZEL	10/23/81-10/24/81	R/T AIR FARE TO CONG DISTRICT WHILE ON OFFICIAL BUSINESS TAXI TO AIRPORT 15 MILES TO MPLS AIRPORT.	222.60	
10-31	1306700015	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		2,078.03	
10-31	1306310028	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		661.52	
11-17	1317430028	THOMAS J LANKFORD	10/09/81-10/25/81	NEWSLETTERS FOR OCTOBER 1981	998.50	
11-17	1317430029	IRIS SAUNDERS	07/01/81-09/30/81	COPIES, SUPPLIES, PARKING, (2771.5 MILES DRIVEN WHILE ON OFFICIAL BUSINESS IN DISTRICT)	107.20	
11-17	1317430029	GLENWOOD	10/01/81-10/31/81	WATER SERVICE FOR OCTOBER FOR ST. LOUIS PARK OFFICE	9.80	
11-17	1317430031	JOSIE THORPE	10/28/81	REIMBURSEMENT FOR COFFEE CUPS	1.19	
11-17	1317430025	NORTHWESTERN BELL	09/13/81-10/12/81	MONTHLY PHONE CHARGE FOR DISTRICT OFFICE	125.07	
11-17	1317430026	DIALCOM, INCORPORATED	10/01/81	COMPUTER SERVICE BILLING ERROR	187.77	
11-17	1317430027	DIALCOM, INCORPORATED	10/01/81	COMPUTER SERVICE FOR NOVEMBER 1981	875.00	
11-17	1317430030	WESTERN UNION TELEGRAPH COMPANY	10/01/81-11/30/81	TELEGRAM CHARGES FOR OCTOBER	24.59	
11-17	1317430023	GSA, OAD, FINANCE DIVISION	10/22/81	PHONE CHARGES FOR SERVICE IN MPLS. DISTRICT OFFICE FOR MONTH OF SEPT. ON EQUIPMENT	216.97	
11-17	1317430024	GSA, OAD, FINANCE DIVISION	10/22/81	PHONE CHARGE FOR ST. LOUIS PARK OFFICE FOR MONTH OF SEPT. ON EQUIPMENT	30.70	
11-23	1324520023	THOMAS J LANKFORD	10/14/81-10/25/81	LABELING ENVELOPES FOR NEWSLETTERS OF OCT 9 & OCT 22	426.80	
11-23	1324520024	THOMAS J LANKFORD	10/29/81	PRINTING NOV 2 NEWSLETTER	511.86	
11-23	1324520026	GSA, OAD, FINANCE DIVISION	10/31/81	OCTOBER OFFICE SUPPLIES FOR MINNEAPOLIS OFFICES	39.54	
11-23	1324520028	BUSINESS EQUIPMENT CENTER LTD.	10/19/81	REPAIR OF SONY RECORDER AS DIRECTED BY OFC EQUIPMENT - SONY RECORDER USED BY CONGRESSMAN FOR OFCL BUSS.	24.50	
11-23	1324520025	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE TOLL CALLS FOR OCT	7.09	
11-24	1328510002	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	226.22	
11-25	1328890200	THE TOWLE REAL ESTATE CO.	11/01/81-11/30/81	ST. LOUIS PARK	452.25	
11-25	1328540016	BILL FRENZEL	11/05/81-11/08/81	MISC EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	9.85	
11-25	1328540019	BILL FRENZEL	10/10/81-10/11/81	MISC PHONE BOOTH CALLS & NEWSPAPERS INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	1.45	
11-25	1328540017	BILL FRENZEL	11/05/81-11/08/81	R/T AIR FARE TO CONG DIST WHILE ON OFFICIAL BUSINESS - 20 MILES TO AIRPORT @ 24 PER MILE	188.80	
11-25	1328540011	BILL FRENZEL	10/10/81-10/11/81	R/T AIR FARE TO DISTRICT WHILE ON OFFICIAL BUSINESS PLUS 15 MILES TO AIRPORT @ 24 PER MILE	205.60	
11-25	1328540018	BILL FRENZEL	10/30/81-10/30/81	R/T AIR FARE TO DISTRICT WHILE ON OFFICIAL BUSINESS PLUS 10 MILES TO AIRPORT @ 24 PER MILE	206.80	
11-25	1328540015	BILL FRENZEL	11/05/81-11/08/81	CAR RENTAL USED WHILE ON OFFICIAL BUSINESS IN DISTRICT	81.77	
11-30	1335700015	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		2,087.85	
11-30	1335820028	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		133.38	
12-04	1337570021	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/83	SUBSCRIPTION RENEWAL FOR CALENDAR YEAR 1982 - FOR OUR MINNEAPOLIS OFFICE	432.00	
12-04	1337570022	AMERICAN JEWISH WORLD	10/15/81-12/31/82	SUBSCRIPTION RENEWAL FOR CALENDAR YEAR 1982 - FOR MINNEAPOLIS OFFICE	13.50	
12-04	1337570023	SOUTHWEST SUBURBAN ADVERTISER	01/01/82-12/31/82	WASH OFFICE	11.00	
12-04	1337570024	SUN NEWSPAPERS	12/05/81-12/31/82	SUBS RENEWAL FOR REMAINDER OF 1981 & FOR ENTIRE YEAR OF 1982 FOR MINNEAPOLIS OFFICE (EDEN PRAIRIE NEWS)	84.00	
12-04	1337570025	NEW YORK TIMES	01/04/82-01/02/83	SUBSCRIPTION RENEWAL FOR 1982 FOR WASHINGTON OFFICE (1 YEAR)	130.00	
12-07	1341310004	OFFICIAL AIRLINE GUIDE	01/01/82-12/31/82	AIRLINE GUIDE FOR 1982 (RENEWAL)	38.92	
12-07	1341310005	INFORMATION PUBLISHER, INC.	11/16/81	CITY TELEPHONE DIRECTORIES FOR MINNEAPOLIS OFFICE	20.00	



COFFEE PURCHASED FOR OFFICE VISITORS.....	8.09
DATA SERVICE FOR MONTH OF OCTOBER.....	255.59
COMPUTER SERVICES FOR MONTH OF OCTOBER.....	875.00
MASTER TAX GUIDE BOOK FOR TAX LA USE IN WASHINGTON OFFICE.....	11.70
SUBSCRIPTION TO MINNEAPOLIS LOCAL NEWSPAPER FOR 6 WEEKS ONLY.....	6.00
PRINTING OF INFANT CARDS.....	137.50
TOLL CALLS FOR AUGUST, LESS PERSONAL CALLS.....	4.75
TOLL CALLS FOR SEPTEMBER, LESS PERSONAL CALLS.....	3.48
TOLL CALLS FOR JULY, LESS PERSONAL CALLS.....	31.13
MINNEAPOLIS OFFICE PHONE BILL FOR NOVEMBER.....	209.98
MINNEAPOLIS OFFICE PHONE BILL FOR NOVEMBER.....	2,367.00
MINNEAPOLIS MN 00000.....	241.73
ST. LOUIS PARK.....	30.70
LOCAL TELEPHONE SERVICE.....	34.06
FRAME FOR PAINTING IN MEMBER'S OFFICE.....	3.00
PARKING FEE DURING SPEECH TO COUNCIL OF LEGAL ADVISORS.....	204.40
ROUND TRIP TO DISTRICT WHILE ON OFFICIAL BUSINESS, 10 MI TO AIRPORT @ .24.....	205.60
ROUND TRIP AIRFARE TO DISTRICT, GOVT. RATE, 15 MI TO AIRPORT @ .24.....	3.00
PARKING FEE AT MPLS AIRPORT.....	13.25
MISC. EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN MY DISTRICT.....	2,079.44
.....	503.59
<b>TOTAL</b> .....	<b>23,179.45</b>

11/20/81	COFFEE PURCHASED FOR OFFICE VISITORS.....	8.09
10/01/81-10/31/81	DATA SERVICE FOR MONTH OF OCTOBER.....	255.59
12/01/81-12/31/81	COMPUTER SERVICES FOR MONTH OF OCTOBER.....	875.00
11/20/81	MASTER TAX GUIDE BOOK FOR TAX LA USE IN WASHINGTON OFFICE.....	11.70
11/21/81-12/31/81	SUBSCRIPTION TO MINNEAPOLIS LOCAL NEWSPAPER FOR 6 WEEKS ONLY.....	6.00
11/13/81	PRINTING OF INFANT CARDS.....	137.50
08/01/81-08/31/81	TOLL CALLS FOR AUGUST, LESS PERSONAL CALLS.....	4.75
09/01/81-09/30/81	TOLL CALLS FOR SEPTEMBER, LESS PERSONAL CALLS.....	3.48
07/01/81-07/31/81	TOLL CALLS FOR JULY, LESS PERSONAL CALLS.....	31.13
11/22/81	MINNEAPOLIS OFFICE PHONE BILL FOR NOVEMBER.....	209.98
11/22/81	MINNEAPOLIS OFFICE PHONE BILL FOR NOVEMBER.....	2,367.00
12/01/81	MINNEAPOLIS MN 00000.....	241.73
10/01/81-12/31/81	ST. LOUIS PARK.....	30.70
12/01/81-12/30/81	LOCAL TELEPHONE SERVICE.....	34.06
11/01/81-11/30/81	FRAME FOR PAINTING IN MEMBER'S OFFICE.....	3.00
11/14/81	PARKING FEE DURING SPEECH TO COUNCIL OF LEGAL ADVISORS.....	204.40
10/23/81	ROUND TRIP TO DISTRICT WHILE ON OFFICIAL BUSINESS, 10 MI TO AIRPORT @ .24.....	205.60
11/30/81	ROUND TRIP AIRFARE TO DISTRICT, GOVT. RATE, 15 MI TO AIRPORT @ .24.....	3.00
12/11/81	PARKING FEE AT MPLS AIRPORT.....	13.25
11/30/81-12/12/81	MISC. EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN MY DISTRICT.....	2,079.44
12/01/81-12/31/81	.....	503.59
12/01/81-12/31/81	<b>TOTAL</b> .....	<b>23,179.45</b>

## OFFICE OF THE HON. MARTIN FROST

### OFFICIAL EXPENSES

10-07	1278550022	DAVID R RAMAGE	09/23/81-09/24/81	40,000 LETTERS.....	315.85
10-07	1278550027	CANTRELL/CUTTER PRINTING, INC.	09/24/81	73,000 NEWSLETTERS.....	791.34
10-07	1275830023	AMERICAN EXPRESS CO	08/07/81-08/19/81	LODGING AND MEALS FOR CONGRESSMAN FROST AT GRAND SAFARI INN, GRAND PRAIRIE, TX IN THE DISTRICT.....	524.48
10-07	1275830024	AMERICAN EXPRESS CO	07/24/81	UPGRADING TICKET ON SOUTHWEST AIRLINES, DALLAS/AUSTIN/DALLAS FOR CONGRESSMAN FROST.....	15.00
10-07	1275830025	AMERICAN EXPRESS CO	08/05/81-08/07/81	ROUND TRIP AIRFARE FOR CONGRESSMAN FROST DALLAS/AUSTIN/DALLAS.....	50.00
10-07	1278550026	J. BARRY KEVIL	09/22/81	696 XEROX COPIES @ 10 PER COPY.....	69.60
10-07	1278550026	MARTIN FROST	09/24/81	GASOLINE FOR RENTED CAR WHILE IN THE DISTRICT.....	15.00
10-07	1278550027	SOUTHWESTERN BELL	09/13/81-10/12/81	TELEPHONE SERVICE & EQUIPMENT FOR METRO LINE IN OAK CLIFF DISTRICT OFFICE.....	109.01
10-07	1278550028	MARTIN FROST	09/24/81	AIR FARE VIA BRANIFF, WASHINGTON/DALLAS FOR CONGRESSMAN FROST TRAVEL TO THE DISTRICT.....	128.00
10-09	1280450023	DAVID R RAMAGE	09/28/81	17,000 NEWSLETTERS.....	239.00
10-09	1280450019	CONGRESSIONAL QUARTERLY INC.	01/01/82-12/31/82	RENEWAL OF CONGRESSIONAL INSIGHT SUBSCRIPTION.....	188.00
10-09	1280450024	MFP SURVEY	05/22/81-05/22/82	ONE YEAR SUBSCRIPTION.....	98.00
10-09	1280450025	TEXAS MONTHLY	09/22/81-10/22/82	SUBSCRIPTION FOR OAK CLIFF DISTRICT OFFICE.....	7.50
10-09	1280450026	BETTE SALEEBY	08/01/81-09/30/81	NEWSPAPERS.....	27.75
10-09	1280450027	ROBERT T. MANISER	08/06/81	FIVE LBS OF COFFEE FOR VISITING CONSTITUENTS.....	12.02
10-09	1280450028	BETTE SALEEBY	08/01/81-09/30/81	353 LBS STAFF TRAVEL AT 17.....	60.01
10-09	1280450029	GSA, OAD, FINANCE DIVISION	09/30/81	OFFICE SUPPLIES FOR DISTRICT OFFICE.....	93.21
10-09	1280450030	MARTIN FROST	09/07/81	BUSINESS CARDS IN LOTS OF 500 FOR THREE STAFF MEMBERS, RELIEF PRINTING CORP.....	54.00
10-09	1280460018	SOUTHWESTERN BELL	08/21/81-09/21/81	SERVICE AND EQUIPMENT FOR TELEPHONES IN OAK CLIFF DISTRICT OFFICE.....	76.40
10-09	1280460022	DALCOM, INCORPORATED	10/01/81	COMPUTER SERVICES.....	970.12
10-09	1280460028	CONTINENTAL RESOURCES INC.	04/01/81-09/30/81	RENTAL OF COMPUTER EQUIPMENT - ACOUSTIC COUPLER, 143565 CRT TERMINAL 9618.....	125.40
10-14	1280460029	CONTINENTAL RESOURCES INC.	09/25/81-09/30/81	RENTAL OF COMPUTER EQUIPMENT - ACOUSTIC COUPLER 55854 & 60225 CRT 9616, ACOUSTIC 20820.....	164.00
10-14	1286800020	DOLLY MCCLARY	09/25/81-10/07/81	LODGING, SHERATON-SAFARI INN, GRAND PRAIRIE, TX IN THE DISTRICT FOR STAFF, MEALS.....	480.50
10-14	1286800021	DOLLY MCCLARY	09/25/81-10/07/81	CAR RENTAL FOR STAFF WHILE IN THE DISTRICT,AVIS RENTAL.....	193.94
10-14	1286800022	DOLLY MCCLARY	09/25/81-10/07/81	GASOLINE PURCHASED FOR RENTED CAR USED FOR TRAVEL WITHIN THE DISTRICT - STAFF.....	28.50
10-14	1286800024	DOLLY MCCLARY	09/25/81-10/07/81	MEALS - STAFF, WHILE IN THE DISTRICT.....	74.78
10-14	1286800019	DOLLY MCCLARY	09/25/81-10/07/81	ROUND TRIP AIRFARE FOR STAFF WASHINGTON/DALLAS/ WASHINGTON VIA BRANIFF.....	296.00
10-19	1288620037	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES.....	325.75



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-21	1289460028	CANTRELL/CUTTER PRINTING, INC.	10/12/81	25,000 CONTINUOUS FORM LETTERHEADS WITH SIGNATURE	587.50
10-21	1289460021	TIMOTHY BRENT BALDWIN	09/02/81-09/29/81	STAFF MILEAGE, 540 MILES @ .17 PER MILE	94.30
10-21	1289460024	AVIS RENT A CAR SYSTEM	09/24/81-09/26/81	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	45.27
10-21	1289460025	HENRY'S OFFICE MACHINES & SUPPLIES	09/30/81	1 "FIRST CLASS MAIL" RUBBER STAMP	4.50
10-21	1289460026	FEDERAL SIGN	07/22/81-10/07/81	RENTAL OF CONGRESSIONAL OFFICE SIGN FOR ARLINGTON DISTRICT OFFICE	56.75
10-21	1289460027	CAROL A SHADEN	08/25/81-09/24/81	WINDOW WASHING (3 MONTHS) AND OFFICE JANITORIAL SUPPLIES FOR GRAND PRAIRIE DISTRICT OFFICE	16.34
10-21	1289460019	SOUTHWESTERN BELL TELEPHONE	09/30/81	TELEPHONE SERVICE, KEYPHONE NAME AND ADDRESSES 16,350	143.68
10-21	1289460022	ACTION DATA PROCESSING INC.	09/30/81	COMPUTER SERVICE & EQUIPMENT FOR ARLINGTON	1,226.25
10-21	1289460023	WESTERN UNION TELEGRAPH COMPANY	09/30/81	MESSAGE SENT FROM WASHINGTON OFFICE	50.01
10-21	1289460020	GSA, OAD, FINANCE DIVISION	09/22/81	FIS TELEPHONE SERVICE & EQUIPMENT FOR ARLINGTON DISTRICT OFFICE	81.25
10-26	1296310022	NAT'L ASSOCIATION OF DISABLED AMERICANS	09/29/81	LABELS ATTACHED TO 17,781 OCTOBER NEWSLETTERS	127.00
10-26	1296310021	AMERICAN EXPRESS CO	09/02/81-09/07/81	MEALS AND LODGING FOR CONGRESSMAN FROST WHILE IN THE DISTRICT, GRAND PRAIRIE SAFARI INN	308.39
10-26	1296310016	AMERICAN EXPRESS CO	09/11/81-09/14/81	MEALS AND LODGING FOR CONGRESSMAN FROST WHILE IN THE DISTRICT, GRAND PRAIRIE SAFARI INN	115.39
10-26	1296310017	AMERICAN EXPRESS CO	09/24/81-09/26/81	MEALS AND LODGING FOR CONGRESSMAN FROST WHILE IN THE DISTRICT, GRAND PRAIRIE SAFARI INN	72.03
10-26	1296310021	J. BARRY KEVIL	10/16/81	858 XEROX COPIES @ .10 PER COPY	85.80
10-26	1296310024	ADIE LEE CRITTENDEN	10/01/81-10/31/81	JANITORIAL SERVICES FOR GRAND PRAIRIE DISTRICT OFFICE	30.00
10-26	1296310018	SOUTHWESTERN BELL	09/27/81-10/26/81	TELEPHONE SERVICE AND EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	74.37
10-26	1296310019	CONTINENTAL RESOURCES INC	10/01/81-10/31/81	COMPUTER EQUIPMENT ACOUSTIC COUPLE (20920) AND CRT TERMINAL (9616)	62.00
10-26	1296310020	CONTINENTAL RESOURCES INC	10/01/81-10/31/81	RENTAL OF COMPUTER EQUIPMENT-TWO ACOUSTIC COUPLES	20.00
10-26	1296310021	C & P TELEPHONE	09/30/81	TOLL CHARGES FOR WASHINGTON OFFICE	40.66
10-28	1300890206	WALTER COBER	10/01/81-10/30/81	211 WEST MAIN GRAND PRAIRIE TX 75050	400.00
10-28	1300890207	BILL BRADEN BLDG. MGR	10/01/81-10/30/81	SUITE 1319 400 SO. ZANG BLVD DALLAS TX 75208	1,200.00
10-28	1300890208	O. V. SOULLO	10/01/81-10/30/81	103 SOUTH MESQUITE ARLINGTON TX 76011	922.30
10-28	1301440028	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	187.90
10-31	1306700016	(EQUIPMENT ALLOWANCE CHARGED)	09/01/81-09/30/81		932.02
10-31	1306700015	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		1,528.33
11-06	1308800016	CANTRELL/CUTTER PRINTING, INC.	10/22/81	TOWN HALL MEETING CARDS TWO PRINTINGS 72,000 AND 93,000	1,087.33
11-06	1308800021	DAVID R RAMAGE	10/21/81-10/27/81	8,700 CHESHIRE LABELS ON ENVELOPES	57.85
11-06	1308800022	DAVID R RAMAGE	10/23/81-10/27/81	20,000 NEWSLETTERS	270.00
11-06	1308800018	SOUTHWESTERN BELL	10/13/81-11/12/81	SERVICE AND EQUIPMENT FOR METRO LINE TELEPHONE IN OAK CLIFF DISTRICT OFFICE	109.01
11-06	1308800014	TIMOTHY BRENT BALDWIN	10/24/81	ONE WAY STAFF AIRFARE VIA BRANIFF	141.00
11-06	1308800023	DIALCOM, INCORPORATED	10/15/81	TAPK CONVERSION	300.00
11-06	1308800025	TIMOTHY BRENT BALDWIN	10/02/81-10/22/81	STAFF MILEAGE, TRAVEL WITHIN THE DISTRICT 730 MILES @ 17¢ PER MILE, PARKING	127.60
11-06	1308800017	WESTERN UNION TELEGRAPH COMPANY	10/15/81	MESSAGE SENT FROM THE DALLAS DISTRICT OFFICE	6.90
11-06	1308800017	GSA, OAD, FINANCE DIVISION	10/22/81	FIS TELEPHONE SERVICE AND EQUIPMENT IN OAK CLIFF AND GRAND PRAIRIE OFFICES	214.50
11-06	1308800020	GSA, OAD, FINANCE DIVISION	10/22/81	FIS TELEPHONE SERVICE AND EQUIPMENT IN ARLINGTON DISTRICT OFFICE	81.25
11-13	1314840026	NEW YORK TIMES	10/05/81-01/03/82	SUBSCRIPTION	58.50
11-13	1314840026	FEDERAL SIGN	09/21/81-10/20/81	CONGRESSIONAL SIGN FOR ARLINGTON DISTRICT OFFICE	73.01
11-13	1314840027	SOUTHWESTERN BELL	11/01/81-11/30/81	TELEPHONE SERVICE AND EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE	970.12
11-13	1314840029	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES	581.40
11-13	1314840030	XEROX CORPORATION	10/01/81-04/30/81	1750 COMPUTER TERMINAL WITH TRACTOR LOCATED IN OAK CLIFF DISTRICT OFFICE	421.00
11-16	1316510034	HOUSE RECORDING STUDIO	11/05/81-10/31/81	OFFICIAL RECORDING SERVICES	149.85
11-18	1321410018	DAVID R RAMAGE	10/27/81-11/10/81	25,436 CHESHIRE LABELS ON ENVELOPES	105.20
11-18	1321410018	DAVID R RAMAGE	10/27/81-11/03/81	15,871 CHESHIRE LABELS ON NEWSLETTERS	100.00
11-18	1321410019	TEXAS ADVISORY COMMISSION	11/12/81	UPDATES FOR HANDBOOK OF GOVERNMENTS IN TEXAS COPY # 1696 SEPT. 81 THRU AUG. 82	

## OFFICE OF THE HON. MARTIN FROST—Continued

11-18	1321410025	U.S. REALTY.....	11/14/81	RENTAL OF JEFFERSON HALL LOCATED AT 372 W. JEFFERSON FOR TOWN HALL MEETING.....	135.00
11-18	1321410026	DALLAS INDEPENDENT SCHOOL DISTRICT.....	11/14/81	COSTODIAL SERVICE AT JUSTIN F. KIMBALL HIGH SCHOOL AUDITORIUM FOR TOWN HALL MEETING.....	37.41
11-18	1321410027	J. BARRY KEVIL.....	11/13/81	785 XEROX COPIES AT 10¢ PER COPY FOR THE ARLINGTON DISTRICT OFFICE.....	78.50
11-18	1321410028	SOUTHWESTERN BELL TELEPHONE.....	09/25/81-10/24/81	TELEPHONE SERVICE & EQUIPMENT FOR ARLINGTON DISTRICT OFFICE.....	143.32
11-18	1321410029	DOLLY MCCLARY.....	10/22/81-11/08/81	TRAVEL WASH/HOUSTON/DALLAS/WASH VIA TEXAS INTERMT'L A/L & BRANIFF - STAFF TRAVEL, TICKET NO. 587526863.....	237.00
11-18	1321410020	DOLLY MCCLARY.....	10/29/81-11/04/81	GASOLINE FOR RENTED CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	25.70
11-18	1321410022	DOLLY MCCLARY.....	10/26/81-11/08/81	CAR RENTAL FOR STAFF WHILE IN THE DISTRICT ON OFFICIAL BUSINESS - RENTAL CONTRACT 515948856.....	183.80
11-18	1321410028	DOLLY MCCLARY.....	10/25/81	TRAVEL HOUSTON/DALLAS VIA SOUTHWEST AIRLINES ON OFFICIAL BUSINESS - STAFF TRAVEL.....	40.00
11-18	1321410021	DOLLY MCCLARY.....	10/26/81-11/05/81	FOOD & LODGING FOR STAFF WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.....	270.12
11-23	1324320015	MARTIN FROST.....	08/07/81	AIR FARE VIA SOUTHWEST AIRLINES DALLAS/AUSTIN.....	40.00
11-23	1324320016	ADIE LEE CRITTENDEN.....	10/01/81-11/30/81	JANITOR SERVICES FOR GRAND PRAIRIE DISTRICT OFFICE.....	30.00
11-23	1324320017	LUCINDA HEADRICK.....	10/08/81-11/12/81	QCT & NOV MTNGS HMN RSRG CNCL MNTLY LUNCH MTNGS TO DISCUSS HUMAN RESOURCE PROBLEMS & LEG. TELEPHONE SERVICE & EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE.....	11.16
11-23	1324320014	SOUTHWESTERN BELL.....	10/27/81-11/26/81	TELEPHONE SERVICE & EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE.....	89.51
11-23	1324320018	C & P TELEPHONE.....	10/31/81	TOLL CALLS FOR WASHINGTON OFFICE.....	3.96
11-24	1328520029	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE.....	258.47
11-25	1328890201	WALTER COBER.....	11/01/81-11/30/81	211 WEST MAIN GRAND PRAIRIE TX 75050.....	400.00
11-25	1328890202	BILL BRADEN BDR. MGR.....	11/01/81-11/30/81	SUITE 1319 400 SO. ZANG BLVD DALLAS TX 75208.....	1,200.00
11-25	1328890203	O. V. SCUULLO.....	11/01/81-11/30/81	103 SOUTH MESQUITE ARLINGTON TX 76011.....	922.30
11-25	1328890200	XEROX CORPORATION.....	01/01/81-10/31/81	RENTAL OF 1740 COMMUNICATIONS TERMINAL WITH TRACTOR (SERIAL NO 1741 81720) - FOR 10 MONTHS.....	1,406.00
11-30	1335700016	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		712.02
11-30	1335700015	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		720.97
12-07	1341310012	DAVID R RAMAGE.....	11/19/81-11/23/81	18,000 WASHINGTON REPORTS NEWSLETTERS.....	253.60
12-07	1341310013	DAVID R RAMAGE.....	11/23/81-11/24/81	16,170 CHESHIRE LABELS ON NEWSLETTERS.....	107.00
12-07	1341310014	DIALCOM, INCORPORATED.....	11/15/81	GUMMED LABELS.....	77.00
12-07	1341310019	DAVID R RAMAGE.....	11/30/81-12/02/81	2500 PEEL BACK LABELS.....	77.00
12-07	1341310018	DAVID R RAMAGE.....	11/06/81-11/06/82	SUBSCRIPTION FOR OAK CLIFF DISTRICT OFFICE.....	14.00
12-07	1341310016	SOUTHWESTERN BELL.....	11/13/81-12/12/81	TELEPHONE SERVICE AND EQUIPMENT FOR METRO LINE IN OAK CLIFF DISTRICT OFFICE.....	135.16
12-07	1341310018	DIALCOM, INCORPORATED.....	12/01/81	COMPUTER SERVICES.....	975.00
12-07	1341310017	TIMOTHY BRENT BALDWIN.....	11/04/81-11/24/81	TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 505 MILES AT 17 PARKING.....	88.85
12-07	1341310008	GSA, OAD, FINANCE DIVISION.....	11/22/81	FTS TELEPHONE SERVICE AND EQUIPMENT FOR OAK CLIFF AND GRAND PRAIRIE DIST OFFICES -729-7275 & 729-3816.....	215.50
12-07	1341310011	GSA, OAD, FINANCE DIVISION.....	11/22/81	FTS TELEPHONE SERVICE AND EQUIPMENT FOR ARLINGTON DISTRICT OFFICE 334-2810.....	46.01
12-17	1345620027	HOUSE RECORDING STUDIO.....	11/01/81-11/30/81	OFFICE RECORDING SERVICES.....	253.00
12-22	1355890200	WALTER COBER.....	11/01/81-12/30/81	211 WEST MAIN GRAND PRAIRIE TX 75050.....	400.00
12-22	1355890201	BILL BRADEN BDR. MGR.....	12/01/81-12/30/81	SUITE 1319 400 SO. ZANG BLVD DALLAS TX 75208.....	1,200.00
12-22	1355890202	O. V. SCUULLO.....	12/01/81-12/30/81	103 SOUTH MESQUITE ARLINGTON TX 76011.....	922.30
12-23	1357850029	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE.....	187.36
12-30	1358810026	CINDA CRAWFORD.....	09/01/81-11/30/81	PURCHASE OF DALLAS TIMES HERALD NEWSPAPERS.....	55.75
12-30	1358410027	DALLAS INDEPENDENT SCHOOL DISTRICT.....	12/05/81	CUSTODIAL FEE FOR USE OF CAFETERIA FOR TOWN HALL MEETING.....	37.41
12-30	1358410027	XEROX CORP.....	11/24/81	2 CARTONS DUAL PURPOSE 8 1/2 X 11 PAPER.....	97.60
12-30	1358810024	MARTIN FROST.....	12/02/81	FOR PRINTING PUBLIC DOCUMENT WINDOW ENVELOPES.....	46.00
12-30	1358410025	FEDERAL SIGN.....	12/01/81	CONGRESSIONAL OFFICE SIGN FOR ARLINGTON DISTRICT OFFICE.....	36.75
12-30	1358410028	SOUTHWESTERN BELL TELEPHONE.....	10/25/81-11/24/81	TELEPHONE SERVICE AND EQUIPMENT FOR ARLINGTON DISTRICT OFFICE.....	173.18
12-30	1358410029	SOUTHWESTERN BELL.....	10/21/81-11/20/81	TELEPHONE SERVICE AND EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE.....	86.30
12-30	1358810022	C & P TELEPHONE.....	11/30/81	TOLL CHARGES FOR WASHINGTON OFFICE.....	5.00
12-30	1358810023	WESTERN UNION TELEGRAPH COMPANY.....	11/30/81	MESSAGES SENT FROM WASHINGTON OFFICE.....	27.23
12-31	2004410016	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,034.62
12-31	2004430028	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		345.71
<b>TOTAL</b>					<b>32,541.80</b>

## OFFICE OF THE HON. DON FUQUA

## OFFICIAL EXPENSES

10-14	1286800030	CONGRESSIONAL QUARTERLY INC.....	01/01/82-12/31/82	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE.....	432.00
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## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. DON FUQUA—Continued</b>					
10-14	1286800028	HERBERT WADSWORTH	08/12/81-09/02/81	TRAVEL BY PRIVATELY-OWNED AUTO ON OFFICIAL BUSINESS WITHIN SECOND CONG DIST. 1347 MILES @ 24¢ PER MILE	323.28
10-14	1286600029	HERBERT WADSWORTH	08/07/81-09/05/81	EXPENSES INCURRED IN CONNECTION WITH OFFICIAL TRAVEL ON BUSINESS WITHIN SECOND CONGRESSIONAL DISTRICT	492.65
10-14	1286800031	HERBERT WADSWORTH	08/06/81-09/06/81	TRAVEL BY PRIVATELY-OWNED AUTO WASHINGTON/TALLAHASSEE/WASHINGTON ON OFFICIAL BUSINESS. 1790 MI @ 24¢/MI	429.60
10-14	1286800025	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES - MONTH OF OCTOBER	1,019.87
10-14	1286800026	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	TELEGRAPH SERVICES USED DURING MONTH OF SEPTEMBER	23.12
10-15	1286300028	DAVID R RAMAGE	09/18/81-09/30/81	RECORD REPRINTS	132.00
10-15	1286300030	THE COUNTY RECORD	10/01/81-10/31/82	1-YR. NEWSPAPER SUBSCRIPTION FOR TALLAHASSEE DISTRICT OFFICE	8.00
10-15	1286300027	DAVID R RAMAGE	09/18/81-09/30/81	REPROS	75.00
10-15	1286300029	DAVID R RAMAGE	09/18/81-09/30/81	REPROS	100.00
10-15	1286300025	DON FUQUA	09/30/81	EAL (Y) AIR FARE - GAINESVILLE/WASHINGTON--TRAVEL ON OFFICIAL BUSINESS	184.00
10-15	1286300026	DON FUQUA	10/02/81-10/04/81	EAL (Y) AIR FARE - WASHINGTON/TALLAHASSEE/WASHINGTON--TRAVEL ON OFFICIAL BUSINESS	394.00
10-15	1286300031	GATOR AUTO LEASING INC	10/01/81-10/31/81	AUTO RENTAL FOR USE IN OFFICIAL BUSINESS - MO. OF OCT. 1981	300.37
10-19	1286200038	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	68.50
10-28	1300890209	GATOR AUTO LEASING INC	10/01/81-10/30/81	MOBILE 00000	522.82
10-28	1301400003	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	317.17
10-31	1306700017	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		989.59
10-31	1306310029	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		1,153.46
11-06	1307840017	APALACHICOLA TIMES	11/01/81-11/01/82	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR TALLAHASSEE DISTRICT OFFICE	12.00
11-06	1307840018	DUREY'S NEWS CENTER, INC	09/01/81-09/30/81	NEWSPAPERS DELIVERED TO TALLAHASSEE DISTRICT OFFICE - DAILY & SUNDAY - SEPT	64.20
11-06	1307840033	GILCHRIST COUNTY JOURNAL	04/24/81-04/24/82	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR GAINESVILLE DISTRICT OFFICE	8.00
11-06	1307840020	DON FUQUA	09/03/81-10/17/81	GASOLINE USED IN PRIVATE AUTO WHILE TRAVELLING ON OFFICIAL BUSINESS IN SECOND CONG DIST	63.95
11-06	1307840028	ATLAS PHOTO COMPANY	09/29/81-10/07/81	PHOTO REPRODUCTIONS	172.15
11-06	1307840030	DAVID R RAMAGE	10/07/81-10/22/81	PRINTING AND REPRODUCTIONS	237.50
11-06	1307840033	GULF OIL CORPORATION	09/15/81-10/14/81	GASOLINE USED IN MOBILE DISTRICT OFFICE	63.14
11-06	1307840025	CENTRAL TELEPHONE CO.	10/07/81-11/07/81	TELEPHONE SERVICE - TALLAHASSEE DISTRICT OFFICE	105.86
11-06	1307840029	SOUTHERN BELL	10/05/81-11/05/81	TELEPHONE SERVICE - GAINESVILLE DISTRICT OFFICE	99.40
11-06	1307840027	SOUTHERN BELL	10/01/81-10/31/81	TELEPHONE SERVICE - MOBILE TELEPHONE GAINESVILLE REGISTRY - OFFICIAL BUSINESS	130.18
11-06	1307840019	DON FUQUA	10/15/81-10/19/81	EAL (Y) FARE - TRAVEL PERFORMED ON OFFICIAL BUSINESS - WASH/GAINESVILLE/WASH	342.00
11-06	1307840021	DON FUQUA	10/23/81-10/27/81	EAL (Y) FARE - TRAVEL ON OFFICIAL BUSINESS - WASH/TALLY/WASH	368.00
11-06	1307840032	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES - DUAL ACCESS CHARGES - SEPTEMBER	312.71
11-06	1307840032	DON FUQUA	10/23/81	EXPENSES INCURRED ON OFFICIAL BUSINESS, PARKING	15.00
11-06	1307840029	GATOR AUTO LEASING INC	11/01/81-11/30/81	RENTAL OF AUTO FOR USE ON OFFICIAL BUSINESS	300.37
11-06	1307840023	DON FUQUA	10/25/81-10/27/81	EXPENSES INCURRED ON OFFICIAL BUSINESS, MEALS, LODGING & TELEPHONE	68.88
11-06	1307840024	C & P TELEPHONE	09/01/81-09/30/81	LONG-DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE - SEPTEMBER	52.23
11-06	1307840024	GSA, OAD, FINANCE DIVISION	10/01/81-10/31/81	RENTAL GSA TELEPHONE EQUIPMENT	75.70
11-16	1316510035	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	99.00
11-19	1321400027	HERBERT WADSWORTH	10/09/81-10/17/81	EAL (Y) PLANE FARE - DCA/GNSVL/DCA - TRAVEL ON OFFICIAL BUSINESS	342.00
11-19	1321400028	HERBERT WADSWORTH	10/25/81-10/27/81	EAL (Y) PLANE FARE - DCA/TALLY/DCA - TRAVEL ON OFFICIAL BUSINESS	394.00
11-19	1321400024	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES - MO. OF NOV. 1981 - #81016431	1,019.87
11-19	1321400026	DON FUQUA	10/23/81-10/31/81	EXPENSES INCURRED IN CONNECTION WITH OFFICIAL TRAVEL - FOOD & LODGING	26.70
11-19	1321400025	DON FUQUA	10/23/81-10/31/81	EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN 2ND CONG. DISTRICT - CAR RENTAL	209.52



11-19	1321440030	HERBERT WADSWORTH	10/13/81-10/15/81	EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN 2ND CONG. DISTRICT - LODGING	91.54
11-24	1328510004	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	317.26
11-25	1328890204	GATOR AUTO LEASING INC.	11/01/81-11/30/81	MOBILE 00000	522.82
11-30	1335700017	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		978.92
11-30	1329300016	MONTICELLO NEWS	11/01/81-11/01/82	1-YR SUBSCRIPTION TO NEWSPAPER FOR TALLAHASSEE DISTRICT OFFICE	11.50
11-30	1329300016	DUBEY'S NEWS CENTER, INC	10/01/81-11/01/82	NEWSPAPER DELIVERIES TO TALLAHASSEE DISTRICT OFFICE-MO OF OCT 1981	63.90
11-30	1329300014	DUBREY'S NEWS CENTER, INC	10/29/81-11/01/81	10/29-30 REPROS	150.00
11-30	1329300019	DAVID R RAMAGE	11/07/81-11/07/81	TELEPHONE SERVICE-TALLAHASSEE DISTRICT OFFICE-MO OF NOV 1981 904/224-1152-1	123.97
11-30	1329300019	CENTRAL TELEPHONE CO.	11/01/81-12/07/81	TELEPHONE SERVICE-MOBILE DISTRICT OFFICE - MO OF NOV 1981 904/373-8646-523	117.45
11-30	1329300020	SOUTHERN BELL	11/01/81-12/01/81	TELEPHONE SERVICE-GAINESVILLE DISTRICT OFFICE MO OF NOV 1981 904/376-4215-221	95.65
11-30	1329300021	SOUTHERN BELL	11/05/81-12/05/81	EAL (Y) AIR FARE-WASHINGTON/ GAINESVILLE--TRAVEL PERFORMED ON OFFICIAL BUSINESS	171.00
11-30	1329300031	DON FUQUA	11/05/81	795.24	
11-30	1329300033	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	GASOLINE USED IN MOBILE DISTRICT OFFICE-ACCT #44028 21401	112.01
11-30	1335820029	GULF OIL CORPORATION	10/10/81-11/10/81	LONG-DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE-MO OF OCT 1981	119.37
11-30	1329300015	C & P TELEPHONE	10/01/81-10/31/81	2500 - 20c STAMPS	500.00
11-30	1329300018	POSTMASTER	11/12/81	11/20-REPROS 11/24-12/1-REPROS, LABELS AND NEWSLETTERS 12/3-3-REPROS	961.30
12-08	1341500012	DAVID R RAMAGE	10/01/81-12/03/81	TALLAHASSEE FL 00000	1,597.00
12-17	1349300035	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	GAINESVILLE FL 00000	1,622.00
12-17	1350510011	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	EAL(Y) AIRFARE-WASHINGTON/ TALLAHASSEE--TRAVEL ON OFFICIAL BUSINESS	197.00
12-17	1349300027	DON FUQUA	11/20/81	PAN AM (Y) AIRFARE-WASHINGTON/JACKSONVILLE--TRAVEL ON OFFICIAL BUSINESS	109.00
12-17	1349300028	DON FUQUA	12/04/81	EAL(Y) AIRFARE-WASHINGTON/GAINESVILLE--TRAVEL ON OFFICIAL BUSINESS	171.00
12-17	1349300029	DON FUQUA	10/01/81-12/31/81	COMPUTER SERVICES DUAL ACCESS--MO OF OCT 1981 & COMPUTER SERVICE (REG) MO OF DEC 1981	1,163.31
12-17	1349300034	DIALCOM, INCORPORATED	11/21/81-11/27/81	EXPENSES INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS NATL CAR RENTAL GASOLINE	59.17
12-17	1349300030	DON FUQUA	12/01/81-12/31/81	MONTHLY RENTAL OF AUTO FOR USE BY MEMBER--MO OF DEC 1981	300.37
12-17	1349300032	GATOR AUTO LEASING INC	12/01/81	FOOD	7.70
12-17	1349300031	DON FUQUA	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	61.00
12-17	1345620028	HOUSE RECORDING STUDIO	11/22/81	RENTAL OF GSA TELEPHONE EQUIPMENT FOR MO OF NOV 1981 TALLAHASSEE DIST OFF GAINESVILLE DIST OFF	75.70
12-22	1353000033	GSA OAD, FINANCE DIVISION	12/01/81-12/30/81	MOBILE 00000	522.82
12-22	135890203	GATOR AUTO LEASING INC	01/01/82-12/31/82	1-YR. SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	8.00
12-23	1352460008	THE COUNTY RECORD	01/01/82-12/31/82	1-YR. SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	12.00
12-23	1352460009	GADSDEN COUNTY TIMES	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	317.25
12-23	1357450004	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	NEWSPAPERS DELIVERED TO TALLAHASSEE DISTRICT OFFICE-MO OF NOV 1981	64.75
12-30	1351360003	DUBEY'S NEWS CENTER, INC.	01/01/82-12/31/82	1-YR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	7.50
12-30	1351360021	THE INDEPENDENT FARMER & RANCHER	01/01/82-12/31/82	MEMBERSHIP DUES-1982	150.00
12-30	1351360025	ENVIRONMENTAL STUDY CONFERENCE	12/07/81-01/07/82	TELEPHONE SERVICE-TALLAHASSEE DISTRICT OFFICE-MO OF DEC 1981	123.25
12-30	1351360028	CENTRAL TELEPHONE CO.	12/01/81-12/31/81	TELEPHONE SERVICE-MOBILE OFFICE TELEPHONE-GNSVL AEA-MO OF DEC 1981	165.89
12-30	1351360022	SOUTHERN BELL	12/02/81-12/03/81	EAL(Y) AIR FARE-GAINESVILLE/WASHINGTON/TALLAHASSEE--TRAVEL ON OFFICIAL BUSINESS	368.00
12-30	1351360022	DON FUQUA	12/12/81-12/13/81	EAL(Y) AIR FARE-WASHINGTON/ GAINESVILLE--TRAVEL ON OFFICIAL BUSINESS	342.00
12-30	1351360024	DON FUQUA	12/13/81	EXPENSES INCURRED IN CONNECTION W/ OFFICIAL BUSINESS--AIR TERMINAL PARKING CO. GAINESVILLE, FL	21.00
12-30	1351360024	DON FUQUA	10/24/81-11/30/81	GASOLINE USED IN MOBILE DISTRICT OFFICE-MO OF DEC 1981	221.70
12-30	1351360026	GULF OIL CORPORATION	11/01/81-11/30/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR MONTH OF NOV 1981	101.04
12-30	1351360027	C & P TELEPHONE	12/01/81-12/31/81		972.07
12-31	2004610017	(EQUIPMENT ALLOWANCE CHARGED)			1,261.89
12-31	2004430005	(STATIONERY ALLOWANCE CHARGED)			
<b>TOTAL</b>					<b>26,752.02</b>

09/22/81	COFFEE FOR VISITORS AT 541 E 138 ST DISTRICT OFFICE	27.00
09/16/81	COFFEE FOR VISITORS AT 840 GRAND CONCOURSE DISTRICT OFFICE	27.00
09/22/81	3 OZ WATER CUPS FOR VISITORS AT 840 GRAND CONCOURSE DISTRICT OFFICE	25.00
09/09/81	COFFEE SUPPLIES FOR VISITORS AT 840 GRAND CONCOURSE DISTRICT OFFICE	26.00
09/04/81	PARKING RECEIPT IN NEW YORK CITY AT DISTRICT OFFICE	21.50
09/09/81	TAPES SENT TO DISTRICT OFFICE FOR WPXI TV 'A MESSAGE FROM GARCIA'	40.00

## OFFICE OF THE HON. ROBERT GARCIA

## OFFICIAL EXPENSES

10-07	1275800001	COFFEE SYSTEM OF NY	09/22/81	COFFEE FOR VISITORS AT 541 E 138 ST DISTRICT OFFICE	27.00
10-07	1275800002	COFFEE SYSTEM OF NY	09/16/81	COFFEE FOR VISITORS AT 840 GRAND CONCOURSE DISTRICT OFFICE	27.00
10-07	1275800003	COFFEE SYSTEM OF NY	09/22/81	3 OZ WATER CUPS FOR VISITORS AT 840 GRAND CONCOURSE DISTRICT OFFICE	25.00
10-07	1275800004	COFFEE SYSTEM OF NY	09/09/81	COFFEE SUPPLIES FOR VISITORS AT 840 GRAND CONCOURSE DISTRICT OFFICE	26.00
10-07	1279310003	ROBERT GARCIA	09/04/81	PARKING RECEIPT IN NEW YORK CITY AT DISTRICT OFFICE	21.50
10-07	1279310008	ITALIA T DOMINGUEZ DE MARTY	09/09/81	TAPES SENT TO DISTRICT OFFICE FOR WPXI TV 'A MESSAGE FROM GARCIA'	40.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
10-07	1279310009	IDALIA T DOMINGUEZ DE MARTY	09/11/81	GRND TRNSPTTN FRM CPTL HL-223 CANNON TO HARTSDALE, BETHESDA, MD-REPRESENTING THE CONGRESSMAN	16.00
10-07	1279730010	METRO BEER & SODA WHOLESALE DISTRIBUTORS	06/17/81	SODAS FOR VISITORS AT 840 GRAND CONCOURSE OFFICE	21.90
10-07	1279730011	METRO BEER & SODA WHOLESALE DISTRIBUTORS	07/08/81	SODAS FOR VISITORS AT 840 GRAND CONCOURSE OFFICE	35.60
10-07	1279730012	METRO BEER & SODA WHOLESALE DISTRIBUTORS	07/27/81	SODAS FOR VISITORS AT 840 GRAND CONCOURSE OFFICE	35.60
10-07	1279730013	METRO BEER & SODA WHOLESALE DISTRIBUTORS	08/17/81	SODAS FOR VISITORS AT 840 GRAND CONCOURSE OFFICE	37.00
10-07	1279310004	NEW YORK TELEPHONE CO	08/28/81-09/27/81	TELEPHONE SERVICES AT BOSTON ROAD DISTRICT OFFICE	117.31
10-07	1279310005	NEW YORK TELEPHONE CO	09/03/81-09/04/81	TELEPHONE SERVICES AT 138TH STREET DISTRICT OFFICE	138.00
10-07	1279310001	ROBERT GARCIA	09/01/81	ROUND TRIP AIR FARE FROM WASHINGTON DC TO NEW YORK CITY, TAXI FROM AIRPORT	67.00
10-07	1279310002	ROBERT GARCIA	09/03/81	ONE WAY TRIP AIR FARE FROM WASHINGTON DC TO NEW YORK CITY, TAXI IN WASHINGTON, DC	67.00
10-07	1279310006	COMPUTER UPDATE CO	08/28/81	DATA ENTRY OF 4460 STANDARD LABEL FORMAT RECORDS AT 15 EACH	669.00
10-07	1279310007	COMPUTER UPDATE CO	09/21/81	DATA ENTRY OF 6135 STANDARD LABEL FORMAT RECORDS AT 15 EACH	920.25
10-07	1279730014	DIALCOM, INCORPORATED	10/01/81	COMPUTER SERVICES FOR THE MONTH OF OCTOBER - IN DC	970.00
10-07	1279730011	WESTERN UNION TELEGRAPH COMPANY	07/23/81	TELEGRAM SENT FROM WASHINGTON, DC TO NEWARK, NJ	6.90
10-07	1279730002	WESTERN UNION TELEGRAPH COMPANY	07/23/81	TELEGRAM SENT FROM WASH, DC TO NY	14.58
10-07	1279730003	WESTERN UNION TELEGRAPH COMPANY	08/20/81	TELEGRAM SENT FROM WASH, DC TO WORCHESTER, MA	6.90
10-07	1279730004	WESTERN UNION TELEGRAPH COMPANY	08/31/81	TELEGRAM SENT FROM WASH, DC (TWO-TO LOS ANGELES, CA), (TWO-TO WASH, DC)	62.93
10-07	1279730005	WESTERN UNION TELEGRAPH COMPANY	06/24/81	TELEGRAM SENT - WASH, DC TO NY	40.46
10-07	1279730006	WESTERN UNION TELEGRAPH COMPANY	06/26/81	TELEGRAM SENT FROM WASH, DC TO NY	16.14
10-07	1279730007	WESTERN UNION TELEGRAPH COMPANY	06/26/81	TELEGRAM SENT FROM WASH, DC TO NY	9.10
10-07	1279730008	WESTERN UNION TELEGRAPH COMPANY	06/26/81	TELEGRAM SENT FROM WASH, DC TO NY	112.98
10-07	1279730009	WESTERN UNION TELEGRAPH COMPANY	06/26/81	TELEGRAM SENT FROM WASH, DC TO NY	48.05
10-07	1275800005	GSA, OAD, FINANCE DIVISION	06/26/81	TELEPHONE SERVICES FOR 840 GRAND CONCOURSE DISTRICT OFFICE	748.59
10-07	1275800002	DAVID R RAMAGE	08/22/81	4 TELEPHONE SERVICES FOR 840 GRAND CONCOURSE DISTRICT OFFICE	24.00
10-08	1280680003	COFFEE SYSTEM OF WASHINGTON D C	10/01/81	4 COFFEE WAFERPLATES - THANK YOU FOR NOT SMOKING - R 1191	31.00
10-08	1280680002	JEFFREY NOAH	09/16/81	COFFEE, SUGAR AND CREAM FOR VISITORS AT WASHINGTON, D C	3.12
10-08	1280680006	JEFFREY NOAH	09/29/81	REIMB REPRESENTING THE CONGRESSMAN FROM 223 CANNON TO 1900 WILSON BLVD, ARLINGTON, VA AND BACK	30.00
10-08	1280680007	COFFEE SYSTEM OF WASHINGTON D C	10/01/81	COFFEE, SUGAR AND CREAM FOR VISITORS AT D C OFFICE	35.70
10-08	1280680008	METRO BEER & SODA WHOLESALE DISTRIBUTORS	09/22/81	REFRESHMENTS FOR VISITORS AT 840 GRAND CONCOURSE	118.00
10-08	1280680001	JANE LEE	10/03/81-10/03/81	ROUND TRIP AIRFARE FROM NATIONAL AIRPORT, WASH, D C TO LAGUARDIA, NYC OFFICIAL BUSINESS	29.00
10-08	1280680004	JANE LEE	10/01/81	ONE WAY AIR FARE FROM WASH, D C TO N Y C	739.61
10-08	1280680005	GSA, OAD, FINANCE DIVISION	09/03/81	TELEPHONE SERVICES FOR 840 GRAND CONCOURSE DISTRICT OFFICE - SEPT	26.00
10-08	1278560004	VILLAGE VOICE NEWS	09/02/81-09/02/82	SUBSCRIPTION FOR ONE YEAR FOR 840 GRAND CONCOURSE	179.00
10-08	1278560006	CONGRESSIONAL QUARTERLY INC	12/01/81-12/01/82	SUBSCRIPTION FOR ONE YEAR CONGRESSIONAL INSIGHT FOR 840 GRAND CONCOURSE	61.29
10-08	1278560011	HUDSON'S DIRECTORY	09/30/81	ONE COPY OF HUDSON DIRECTORY	18.00
10-08	1278560013	THE JEWISH WEEK	09/28/81-08/28/82	SUBSCRIPTION FOR THE JEWISH WEEK - ONE YEAR	16.00
10-08	1278560014	DEMOCRACY-SUBSCRIPTION SERVICE DEPT.	09/28/81	RENEWAL OF DEMOCRACY (4 ISSUES)	8.00
10-08	1278560017	BROX PRESS REVIEW	08/17/81-08/16/82	ONE YEAR SUBSCRIPTION TO BRONX PRESS REVIEW	22.65
10-08	1278560021	MARLENE CINTRON	07/21/81-08/28/81	NEWSPAPERS PURCHASED UPON CONGRESSMAN'S REQUEST FOR 840 GRAND CONCOURSE	47.27
10-08	1278560002	JANE LEE	09/04/81	IN DISTRICT TRAVELING - CAR RENTAL	2.00
10-08	1278560003	JANE LEE	09/04/81	IN DISTRICT TOLLS	52.00
10-08	1278560007	DEER PARK SPRING WATER CO	08/10/81	RENTAL FOR COOLER AND WATER AT 549 EAST 138TH ST - DISTRICT OFFICE	105.24
10-08	1278560009	CON EDISON	08/11/81	ELECTRICAL SERVICES FOR 840 GRAND CONCOURSE 1AA	109.40
10-08	1278560010	CON EDISON	08/14/81-09/10/81	ELECTRICAL SERVICES FOR 549 E 138TH - 1 FRT	61.86
10-08	1278560012	PERRY GARCIA	09/08/81	CLEANING SUPPLIES FOR 840 GRAND CONCOURSE & 138TH STREET DISTRICT OFFICE	



10-09	1278560018	MILDRED PERZ	08/31/81-09/01/81	IN DISTRICT TRAVEL REPRESENTING THE CONGRESSMAN IN OFFICIAL BUSINESS	12.00
10-09	1278560020	MARLENE CINTRON	09/16/81-09/19/81	R/T TRANSPORTATION FROM BRONX, NY TO WASHINGTON, DC MILEAGE - 512 MILES @ .24 PER MILE PLUS TOLLS	39.84
10-09	1278560022	DAVID R RAMAGE	09/24/81	500 CALLING CARDS AND NAMEPLATE	26.00
10-09	1280770001	ROBERT GARCIA	10/02/81-10/02/81	AIRFARE: R/T FROM WASHINGTON, DC AIRPORT TO NYC AIRPORT, GRND TRANSP. TAXIS IN DC	128.00
10-09	1280770003	ROBERT GARCIA	10/01/81	AIRFARE (ONEWAY) FROM WASHINGTON NATIONAL AIRPORT TO LAGUARDIA, NYC TAXIS IN DC	71.00
10-09	1280770004	ROBERT GARCIA	10/04/81	AIRFARE (ONE WAY) FROM LAGUARDIA, NYC AIRPORT TO NATIONAL, WASH, DC TAXI IN WASH, DC	69.00
10-09	1278560001	JANE LEE	09/03/81-09/04/81	R/T AIR FAIRE FROM WASHINGTON, DC TO NEW YORK CITY - DISTRICT OFFICE	118.00
10-09	1278560019	MARLENE CINTRON	09/16/81-09/19/81	R/T TRANSPORTATION FROM BRONX, NY TO WASHINGTON, DC - MILEAGE 512 MILES @ .24 PER MILE PLUS TOLLS	137.48
10-09	1278560008	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES FOR THE MONTH OF SEPT 1981	938.75
10-09	1278560015	XEROX CORPORATION	08/01/81-08/31/81	L740 COMM TERMINAL AND ACOUSTIC COUPLER-AJ AT WASHINGTON, DC	149.15
10-09	1280770002	ROBERT GARCIA	10/02/81-10/04/81	CAR RENTAL IN LAGUARDIA, NYC FOR OFFICIAL BUSINESS IN DISTRICT	116.76
10-09	1280770005	ROBERT GARCIA	10/02/81-10/04/81	IN DISTRICT TRAVEL TRIBOROUGH BRIDGE EXPENSES	8.00
10-09	1278560016	C & P TELEPHONE	08/01/81-08/31/81	TOLL CHARGES	666.57
10-16	1288810001	DEMOCRATIC STUDY GROUP	10/01/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	550.00
10-19	1288620039	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	291.00
10-22	1293660001	PERRY GARCIA	10/01/81-10/31/81	CLEANING SERVICES FOR OCT AT 840 GRAND CONCOURSE, 541 E. 138TH STREET - DISTRICT OFC AT SOUTH BRONX	320.00
10-22	1293660006	PAUL BARDOCK	09/24/81-09/24/81	LUNCH & SUPPER	4.92
10-22	1293660007	BARBARA D BEVERLY	09/01/81-09/18/81	CABFARE REPRESENTING CONGRESSMAN WHILE ON OFFICIAL BUSINESS	4.40
10-22	1293660002	MILDRED PERZ	10/05/81-10/09/81	R/T FROM WASH, D.C. TO SOUTH BRONX, NEW YORK TOLLS	135.98
10-22	1293660005	PAUL BARDOCK	09/24/81-09/24/81	ROUND TRIP AIR FAIRE FROM WASHINGTON, D.C. TO SOUTH BRONX, NY CABFARE	184.00
10-22	1293640020	POSTMASTER	09/16/81	STAMPS	18.40
10-22	1293640021	POSTMASTER	10/05/81	FOREIGN MAIL	9.00
10-22	1293680003	MILDRED PERZ	10/05/81-10/09/81	PARKING IN DISTRICT - SOUTH BRONX	4.50
10-22	1293680004	MILDRED PERZ	10/05/81-10/09/81	MEALS WHILE ON OFFICIAL BUSINESS	78.90
10-27	1299560001	WESTERN UNION TELEGRAPH COMPANY	02/28/81	TELEGRAM SENT FROM WASH, DC TO NY AND LOCALLY	28.03
10-27	1299560002	WESTERN UNION TELEGRAPH COMPANY	09/30/81	TELEGRAM SENT FROM WASHINGTON, DC INTERSTATE	112.98
10-27	1299560029	WESTERN UNION TELEGRAPH COMPANY	04/30/81	TELEGRAM SENT FROM WASH, DC (LOCALLY)	19.29
10-28	1300890210	JAVIC REALTY CORP	10/01/81-10/30/81	840 GRAND CONCOURSE NY 10457	600.00
10-28	1300890211	SOMN-SAALBERG INC	10/01/81-10/30/81	BRONX NY 10454	275.00
10-28	1301420021	BLUE RIBBON AUTOMOTIVE	10/01/81-10/30/81	MOBILE	400.00
10-28	1301420022	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	492.12
10-29	1301300019	DAVID R RAMAGE	10/09/81	RECORD REPRINTS SBDO	40.00
10-29	1301560027	NEW YORK TIMES	10/05/81-01/03/82	CURRENT SUBSCRIPTION FOR THE NEW YORK TIMES (SUNDAYS AND DAILY)	58.00
10-29	1301560029	LEAGUE OF WOMEN VOTERS OF NYC	09/28/81	100 FACTS FOR VOTERS - DIRECTORY OF GOVT OFFICIALS	10.00
10-29	1301300007	COFFEE SYSTEM OF WASHINGTON D C	10/22/81	COFFEE KIT, SUGAR AND CREAM FOR VISITORS AT CONGRESSIONAL OFFICE	32.00
10-29	1301300008	POLAR WATER COMPANY	10/01/81-10/31/81	OCTOBER RENT FOR WATER COOLER AND WATER SUPPLIES	21.45
10-29	1301300009	ESME STEPHENS	09/03/81-10/01/81	REMB FOR PARKING EXP INCURRED WHILE REPRESENTING CONG. ROBERT GARCIA ON MATTERS DEALING WITH CONST	24.00
10-29	1301300011	COFFEE SYSTEM OF NY	10/15/81	FOR COFFEE, CUPS, CHOCOLATE AND JUM TOWELS FOR 840 GRAND CONCOURSE-DISTRICT OFFICE	102.00
10-29	1301300014	JANE LEE	09/30/81	PARKING FEE WHILE REPRESENTING CONG. ROBERT GARCIA-DEALING WITH CONSTITUENTS	4.50
10-29	1301300016	CON EDISON	09/10/81-10/09/81	ELECTRICAL SERVICES AT 840 GRAND CONCOURSE 24A	69.10
10-29	1301300017	CON EDISON	09/10/81-10/09/81	ELECTRICAL SERVICES AT 840 GRAND CONCOURSE 14A	72.34
10-29	1301300018	DAVID R RAMAGE	10/07/81	DEAR COLLEAGUE LETTERS: INTERNS	18.25
10-29	1301300020	DAVID R RAMAGE	10/09/81	REPRINTS VOTING RIGHTS DEBATE	19.00
10-29	1301560026	ROBERT GARCIA	07/10/81-07/13/81	CAR RENTAL WHILE AT DISTRICT OFFICE	79.49
10-29	1301560028	CON EDISON	09/15/81-10/15/81	FOR ELECTRICAL SERVICES AT 549 E. 138ST LFT	28.79
10-29	1301300012	NEW YORK TELEPHONE CO	09/28/81	TELEPHONE SERVICES AT BOSTON ROAD	30.81
10-29	1301300013	NEW YORK TELEPHONE CO	10/04/81	TELEPHONE SERVICES AT 138TH STREET	80.24
10-29	1301300010	JANE LEE	10/07/81-10/08/81	ROUND TRIP FROM WASHINGTON, D.C. TO BRONX, NY-DISTRICT OFFICE	138.00
10-29	1301300015	PAUL BARDOCK	10/15/81-10/15/81	REIMBURSEMENT FOR REPRESENTING CONGRESSMAN ROBERT GARCIA ROUND TRIP FRM WASHINGTON DC TO SOUTH BRONX NY	147.75
10-29	1301300006	COMPUTER UPDATE CO	10/01/81	DATA ENTRY/5250 STANDARD LBL FORMAT RCRDS @ .15, DATA ENTRY OF 235 LBL FORMAT RECORDS 2 ADD'L 02.	832.15



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. ROBERT GARCIA—Continued</b>						
10-29	1301560030	C & P TELEPHONE (EQUIPMENT ALLOWANCE CHARGED)	09/30/81	TOLL CHARGES	505.15	505.15
10-31	1306700018	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		1,311.99	1,311.99
10-31	1306310049	BOARD OF ED OF THE CITY OF NEW YORK	10/01/81-10/31/81		163.69	163.69
11-06	1307350003	CONGRESSIONAL QUARTERLY INC	06/11/81	7 DIRECTORIES FROM THE BOARD OF EDUCATION	28.00	28.00
11-06	1307350009	HOUSE OF REPRESENTATIVES RESTAURANT	09/30/81	ONE BOOK ON POLITICS IN AMERICA 1982	27.50	27.50
11-06	1307350001	EMPIRE CHEMICAL CO	09/10/81-09/24/81	LUNCHES DISCUSSING HOUSING PROBLEMS IN SOUTH BRONX	53.05	53.05
11-06	1307350002	DAVID R RAMAGE	10/16/81	2 W3100 DRY IMAGER FOR XEROX COPIERS FOR DISTRICT OFFICE 840 GRAND CONCOURSE	135.86	135.86
11-06	1307350001	MARLENE CINTRON	10/27/81	150 FIVERS	18.00	18.00
11-06	1307350011	MARLENE CINTRON	08/31/81-11/16/81	NEWSPAPERS FOR DISTRICT OFFICE AT 840 GRAND CONCOURSE	28.80	28.80
11-06	1307350012	MARLENE CINTRON	09/15/81-10/15/81	TRANSPORTATION IN DISTRICT TRAIN TAXI	10.90	10.90
11-06	1307350013	MARLENE CINTRON	09/23/81	OFFICE KEYS FOR STAFF MEMBERS	4.33	4.33
11-06	1307350006	ROBERT GARCIA	10/26/81-10/26/81	ROUND TRIP FROM WASHINGTON DC TO BRONX NEW YORK AIR FARE TAXI IN WASHINGTON DC	162.00	162.00
11-06	1307350006	ROBERT GARCIA	10/07/81-10/11/81	ROUND TRIP FROM WASHINGTON DC TO BRONX NEW YORK AIR FARE TAXI IN WASHINGTON DC	134.00	134.00
11-06	1307350007	ROBERT GARCIA	10/19/81-10/19/81	ROUND TRIP FROM WASHINGTON DC TO BRONX NEW YORK AIR FARE TAXI IN WASHINGTON DC	134.00	134.00
11-06	1307350008	ROBERT GARCIA	10/20/81-10/22/81	ROUND TRIP FROM WASHINGTON DC TO BRONX NEW YORK AIR FARE TAXI IN WASHINGTON DC	134.00	134.00
11-06	1307350004	JANE LEE	10/22/81-10/26/81	ROUND TRIP FROM WASHINGTON DC TO BRONX NEW YORK AIR FARE	118.00	118.00
11-06	1308710015	POSTMASTER	10/14/81	FOREIGN POSTAGE 100 REGULAR STAMP AT 20¢	22.65	22.65
11-10	1313500022	JANE LEE	10/29/81-11/04/81	R/T FROM WASHINGTON, DC TO SOUTH BRONX, NY	118.00	118.00
11-10	1313500021	DIALCOM INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER, 1981	970.12	970.12
11-10	1313500023	JANE LEE	10/29/81-11/04/81	IN DISTRICT TRAVEL AND TOLLS	12.50	12.50
11-10	1313500019	WESTERN UNION TELEGRAPH COMPANY	08/12/81	TELEGRAM TO WORCHESTER FROM WASHINGTON, DC	6.90	6.90
11-10	1313500020	WESTERN UNION TELEGRAPH COMPANY	08/20/81	TELEGRAM TO KANSAS CITY FROM WASHINGTON, DC	6.90	6.90
11-13	1314320004	POLAR WATER COMPANY	10/06/81-11/30/81	WATER COOLER RENT FOR NOV AND WATER SUPPLIES	29.75	29.75
11-13	1314320005	METRO BEER & SODA WHOLESALE DISTRIBUTORS	10/21/81-10/23/81	FOR VISITORS SODAS-PEPSI, UP, AND COCA COLA FOR ALL DISTRICT OFFICES	113.05	113.05
11-13	1314320001	MILDRED PERZ	10/28/81-10/31/81	ROUND TRIP FROM WASHINGTON DC TO BRONX NEW YORK MILEAGE 512 MILES 24 PER MILE TOLLS	135.73	135.73
11-13	1316410028	POSTMASTER	11/05/81	STAMPS (200 .20 EACH)	40.00	40.00
11-13	1314320030	MILDRED PERZ	10/29/81	IN DISTRICT EXPENSES PARKING	7.50	7.50
11-13	1314320003	MILDRED PERZ	10/28/81-10/31/81	MEALS 10/28-31/81	48.81	48.81
11-16	1316510036	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	104.00	104.00
11-23	1324310001	ROBERT GARCIA	11/02/81-11/02/81	ROUND TRIP FROM WASH DC TO SOUTH BRONX NY AIR FARE TAXI IN DC AND IN NY	118.00	118.00
11-23	1324310002	ROBERT GARCIA	11/04/81-11/05/81	ROUND TRIP FROM WASH DC TO SOUTH BRONX NY AIR FARE	118.00	118.00
11-23	1324310003	ROBERT GARCIA	11/09/81-11/11/81	CAR RENTAL IN NY WHILE ON OFFICIAL BUSINESS	113.75	113.75
11-23	1324310004	ROBERT GARCIA	11/12/81-11/15/81	ROUND TRIP FROM WASH DC TO SOUTH BRONX NY AIR FARE TAXI IN DC ONLY	138.00	138.00
11-23	1324310005	ROBERT GARCIA	11/18/81-11/19/81	ROUND TRIP FROM WASH DC TO SOUTH BRONX NY AIR FARE TAXI IN DC AND NY	138.00	138.00
11-24	1328600022	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	492.36	492.36
11-25	1328890205	JAVIC REALTY CORP	11/01/81-11/30/81	840 GRAND CONCOURSE NY NY 10457	600.00	600.00
11-25	1328890206	SONN SWALBERG INC	11/01/81-11/30/81	MOBILE	275.00	275.00
11-30	1335700018	BLUE RIBBON AUTOMOTIVE (EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	BRONX NY 10454	400.00	400.00
11-30	1335820006	DAVID R RAMAGE	11/01/81-11/30/81		1,325.54	1,325.54
12-04	1337480003	COFFEE SYSTEM OF WASHINGTON D C	11/12/81	NEWSLETTERS	133.78	133.78
12-04	1337480001	DAVID R RAMAGE	11/10/81	COFFEE, TEA, JUICE, CHOCOLATE, HOLDERS, HOLDERS CUPS, STIR STICKS, SUGAR, CREAM F/VISITORS IN CONG	1943.20	1943.20
12-04	1337480002	DAVID R RAMAGE	10/28/81-10/30/81	OF	108.50	108.50
12-04	1337480004	DAVID R RAMAGE	11/12/81	PADS-CALENDARS; DEAR COLLEAGUE; CALLING CARDS-TAHA	25.50	25.50
				LETTERHEADS		

12-04	1337480005	DAVID R RAMAGE	11/02/81	CALLING CARDS - CALDERON	21.50
12-04	1337480006	DEER PARK SPRING WATER CO.	10/01/81-12/31/81	COOLER RENT FOR 549 EAST 138TH ST., BRONX, NY	40.50
12-04	1337480007	DEER PARK SPRING WATER CO.	10/01/81-10/31/81	COOLER RENT FOR 840 GRAND CONCOURSE, BRONX, NY	40.50
12-04	1337480008	DEER PARK SPRING WATER CO.	10/01/81	WATER SUPPLIES FOR DISTRICT OFFICES	56.95
12-04	1337480009	XEROX REPRODUCTION CENTERS	09/30/81	FOR THE REPRODUCTION OF A CHART RELATED TO KEMP-GARCIA	30.00
12-04	1337480010	NEW YORK TELEPHONE CO.	09/27/81-10/28/81	TELEPHONE SERVICES AT DISTRICT OFFICE	42.87
12-04	1337480011	GSA OAD, FINANCE DIVISION	10/22/81	MONTHLY CHARGES FOR TELEPHONE SERVICE (BASE INVENTORY, COMMON DISTRIBUTABLE 840 GRAND CONCOURSE)	60.40
12-04	1337480012	GSA OAD, FINANCE DIVISION	10/22/81	MONTHLY CHARGES FOR TELEPHONE SERVICES - 840 GRAND CONCOURSE	725.31
12-04	1337480013	GSA OAD, FINANCE DIVISION	09/22/81	MONTHLY CHARGES TIAS	60.40
12-04	1337480014	GSA OAD, FINANCE DIVISION	09/22/81	MONTHLY CHARGES FOR TELEPHONE SERVICES - 840 GRAND CONCOURSE	756.29
12-07	1337360001	MARLENE CINTRON	11/16/81	DISTRICT OFFICE KEYS-AT 840 GRAND CONCOURSE	8.01
12-07	1337360003	XEROX CORPORATION	05/26/81	PURCHASE OF XEROX SUPPLIES AT CONGRESSIONAL OFFICE	46.12
12-07	1337360004	COFFEE SYSTEM OF NY	11/04/81	COFFEE AND CHOCOLATE AT 840 GRAN CONCOURSE-DISTRICT OFFICE FOR VISITORS	21.00
12-07	1337360005	PERRY GARCIA	11/01/81	CLEANING SUPPLIES FOR OFFICES AT 21ST DISTRICT	27.09
12-07	1337360007	HOUSE OF REPRESENTATIVES RESTAURANT	10/05/81-10/28/81	LUNCHES DISCUSSING HDS FUNDED SPONSORING AGENCIES	73.90
12-07	1337360012	CON EDISON	10/15/81-11/16/81	ELECTRICAL SERVICES AT 949 E 138 STREET (1 FRT)	64.33
12-07	1337360013	CON EDISON	10/09/81-11/10/81	ELECTRICAL SERVICES AT 840 GRAND CONCOURSE 2 AA	66.21
12-07	1337360014	CON EDISON	10/09/81-11/10/81	ELECTRICAL SERVICES AT 840 GRAND CONCOURSE TAA	107.88
12-07	1337360016	PERRY GARCIA	11/01/81-11/30/81	CLEANING SERVICES FOR 840 GRAND CONCOURSE AND 541 E 138 STREET-DISTRICT OFFICES	320.00
12-07	1337360011	NEW YORK TELEPHONE CO.	10/03/81-11/04/81	TELEPHONE SERVICE AT 541 E 138 STREET DISTRICT OFFICE	108.58
12-07	1337360011	ELI S SERRANO	10/25/81-10/31/81	R/T FROM DC TO SOUTH BRONX MILEAGE 512 MILES AT .24 PER MILE TOLLS	135.73
12-07	1337360017	JANE LEE	11/14/81-11/15/81	ROUND TRIP FROM WASHINGTON DC TO NEW YORK LAGUARDIA	88.00
12-07	1337360017	JANE LEE	11/09/81-11/12/81	ROUND TRIP FROM WASHINGTON DC TO NEW YORK LA GUARDIA AIRPORT	118.00
12-07	1337360019	XEROX CORPORATION	09/14/81	1740 COMM TERMINAL AND ACOUSTIC COUPLER-AJ	149.15
12-07	1337360008	DIALCOM, INCORPORATED	10/01/81-10/31/81	DUAL ACCESS CHARGES	32.00
12-07	1337360015	COMPUTER UPDATE CO.	11/01/81-11/05/81	DATA ENTRY OF 5435 STANDARD LABEL FORMAT RECORDS GENERATION OF ONE 475 PAGE DIRECTORY	848.50
12-07	1337360002	MARLENE CINTRON	11/13/81	PARKING RECEIPT FOR MEETING REPRESENTING CONGRESSMAN	10.50
12-07	1337360010	ELI S SERRANO	10/25/81-10/31/81	MEALS WHILE AT DISTRICT	5.25
12-07	1337360018	JANE LEE	11/13/81	PARKING TICKET WHILE REPRESENTING THE CONGRESSMAN IN A COMMUNITY MEETING AT SOUTH BRONX NY	14.00
12-07	1337360020	C & P TELEPHONE	11/02/81	IN DISTRICT TRAVEL WHILE REPRESENTING CONGRESSMAN-TRIBOROUGH BRIDGE PARKING	13.00
12-07	1337360021	POSTMASTER	10/31/81	TOLL CHARGES PER STATEMENTS	391.08
12-08	1341500013	HOUSE RECORDING STUDIO	11/16/81	400 STAMPS	80.00
12-17	1343620029	POSTMASTER	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	(185.00)
12-21	1352410020	JAVIC REALTY CORP	12/15/81	1,000 STAMPS (20 EACH)	200.00
12-22	1355890204	SONN-SAALBERG INC	12/01/81-12/30/81	840 GRAND CONCOURSE NY NY 10457	600.00
12-22	1355890205	BLUE RIBBON AUTOMOTIVE	12/01/81-12/30/81	BRONX NY 10454	275.00
12-22	1355890206	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/81-12/30/81	MOBILE	400.00
12-23	1357310021	DAVID R RAMAGE	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	492.32
12-30	1357820002	POLAR WATER COMPANY	12/09/81	CALLING CARDS - JEFF NOAH	27.00
12-30	1357820004	DSG DEMOCRATIC STUDY GROUP	11/21/81	COOLER RENT AND WATER SUPPLY	21.45
12-30	1357820029	PERRY GARCIA	12/15/81	CLEANING SERVICES FOR PERIOD - DECEMBER	2,200.00
12-30	1358400005	ROBERT GARCIA	12/01/81-12/31/81	ONE WAY TRIP AIRFARE FROM NYC TO WASH, DC PLUS TAXIFARE	320.00
12-30	1357820001	ROBERT GARCIA	12/04/81	ROUND AIRFARE FROM NYC TO WASH, DC PLUS TAXIFARE	39.00
12-30	1358400001	ROBERT GARCIA	11/30/81-12/01/81	ROUND AIRFARE FROM WASH, DC TO N.Y.C. TAXIS IN WASH, DC	138.00
12-30	1358400002	ROBERT GARCIA	11/24/81-11/25/81	ROUND AIRFARE FROM WASH, DC TO N.Y.C. TAXIS IN WASH, DC	138.00
12-30	1358400003	ROBERT GARCIA	11/19/81-11/21/81	ROUND TRIP AIRFARE FROM WASH, DC TO N.Y.C. TAXIS IN WASH, DC	108.00
12-30	1357820003	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES FOR DECEMBER	975.00
12-30	1358400004	GSA OAD, FINANCE DIVISION	11/22/81	MONTHLY CHARGES - TIAS	381.24
12-31	2004610018	MEMBERS OF CONGRESS FOR PEACE THRU LAW	12/01/81-12/31/81	MEMBERSHIP DUES FOR 1982	1,492.70
12-31	1357610004	MILROD PEREZ	12/10/81	R/T TO NYC (21ST DISTRICT) AND BACK TO WASH, D.C. 512 MI AT .24/MI TOLLS	150.00
12-31	1357610001	DIALCOM, INCORPORATED	11/30/81-12/02/81	DUAL ACCESS CHARGES FOR THE MONTH OF NOV 1981 DURING PRIME HOURS AND GUIMMED LABLES	135.98
12-31	1357610005	(STATIONERY ALLOWANCE CHARGED)	12/15/81	.....	125.18
12-31	2004430029	MILROD PEREZ	12/01/81-12/31/81	.....	331.81
12-31	1357610002	MILROD PEREZ	11/30/81-12/02/81	PARKING	9.00



# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. ROBERT GARCIA—Continued</b>						
12-31	1357610003	MILDRED PEREZ	11/30/81-12/02/81	MEALS	52.85	
12-31	1357610006	C & P TELEPHONE	11/01/81-11/30/81	TOLLS	515.34	
				<b>TOTAL</b>	<b>38,323.35</b>	
<b>OFFICE OF THE HON. JOSEPH M GAYDOS</b>						
<b>OFFICIAL EXPENSES</b>						
10-07	1279730015	AB DICK COMPANY	07/01/81-08/31/81	MAINTENANCE CONTRACT FOR THE MONTHS OF JULY & AUGUST 1981 FOR MIMEOGRAPH LOCATED IN NEW DISTRICT OFFICE	35.65	
10-07	1279730016	JOSEPH M GAYDOS	08/29/81	COMMERCIAL AIR TRAVEL - PITTSBURGH, PA - WASH, DC	98.00	
10-07	1275840001	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TELEPHONE SERVICE AUGUST	285.95	
10-09	1278560024	SUBURBAN CAUCUS	09/22/81	DUES 1981	25.00	
10-09	1278560026	POLYCHROME CORPORATION	08/24/81	SUPPLIES FOR PRINTING PRESS ROOM - USED ONLY FOR OFFICIAL BUSINESS	239.95	
10-09	1278560027	DUQUESNE LIGHT COMPANY	07/15/81-08/18/81	ELECTRIC SERVICE AT MCKEESPORT, PA DISTRICT OFFICE - 2ND FLOOR RIGHT, 2ND FLOOR LEFT AND BASEMENT	410.36	
10-09	1278560023	XEROX CORPORATION	08/01/81-08/31/81	RENT ON ACOUSTIC COUPLER, MONTH OF AUGUST 1981	16.15	
10-13	1278560025	GSA, OAO, FINANCE DIVISION	08/22/81	DISTRICT OFFICE (1514 LINCOLN WAY, MCKEESPORT, PENNSYLVANIA) PHONE SERVICE	283.35	
10-13	1281650005	DUQUESNE LIGHT COMPANY	08/18/81-09/17/81	ELECTRIC SERVICE AT MCKEESPORT, PA DISTRICT OFFICE	121.78	
10-13	1281650007	DUQUESNE LIGHT COMPANY	08/18/81-09/17/81	ELECTRIC SERVICE AT MCKEESPORT, PA DISTRICT OFFICE	110.66	
10-13	1281650008	DUQUESNE LIGHT COMPANY	08/18/81-09/17/81	ELECTRIC SERVICE AT MCKEESPORT, PA DISTRICT OFFICE	182.08	
10-13	1281650009	AM VARIETYPER	09/12/81	REPAIR OF VARIETYPER LOCATED IN DISTRICT OFFICE - 1514 LINCOLN WAY, MCKEESPORT, PA	95.00	
10-13	1281650003	JOSEPH M GAYDOS	10/04/81	COMMERCIAL AIRFARE, PITTSBURGH, PA - WASHINGTON, D.C.	70.00	
10-13	1281650005	JOSEPH M GAYDOS	10/04/81	REIMBURSEMENT FOR TAXI FARE, WASHINGTON, D.C. FROM NATIONAL AIRPORT	8.00	
10-13	1281650001	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES FOR MONTH OF OCTOBER 1981	970.12	
10-13	1281650004	TERMINAL DATA CORPORATION	10/01/81-10/31/81	LEASE ON WORKSTATION, MONTH OF OCTOBER 1981	13.00	
10-13	1281650002	BILL MCCrackEN OLDUMBILLE	10/01/81-10/31/81	LEASE ON AUTOMOBILE, MONTH OF OCTOBER 1981	464.51	
10-15	1287440003	BELL OF PENNSYLVANIA	07/25/81-08/31/81	TELEPHONE SERVICE CHARGES & EQUIPMENT, AUGUST 1981, MCKEESPORT, PA PHONE USED FOR OFC'L BUSINESS ONLY	343.53	
10-15	1287440001	GSA, OAO, FINANCE DIVISION	09/22/81	DISTRICT OFFICE (1514 LINCOLN WAY, MCKEESPORT, PENNSYLVANIA) PHONE SERVICE	350.74	
10-15	1287440002	GSA, OAO, FINANCE DIVISION	09/22/81	FTS INTERCITY SERVICE FOR MCKEESPORT, PENNSYLVANIA DISTRICT OFFICE	27.00	
10-19	1289510005	BERNARD A MANDELLA	10/05/81	REIMBURSEMENT FOR MEALS AND LODGING, WHILE ON OFFICIAL BUSINESS, HARRISBURG, PA	77.69	
10-19	1289510008	BERNARD A MANDELLA	09/29/81	MCKEESPORT, PA - HARRISBURG, PA 192 MILES TOLLS	50.13	
10-19	1289510010	BERNARD A MANDELLA	09/29/81	LODGING AND MEALS, WHILE ON OFFICIAL BUSINESS, HARRISBURG, PA	85.57	
10-19	1289510001	JOSEPH M GAYDOS	10/08/81	COMMERCIAL AIR TRAVEL, WASHINGTON, D.C. - PITTSBURGH, PA	98.00	
10-19	1289510003	BERNARD A MANDELLA	10/02/81	OFCL TVL, WASH, D.C.-MCKEESPORT, PA BY PRIVATE AUTO, 243 MILES AT 24/MI TOLLS	60.42	
10-19	1289510004	BERNARD A MANDELLA	10/05/81-10/06/81	OFCL TVL, WASH, D.C.-MCKEESPORT, PA BY PRIVATE AUTO, 243 MILES AT 24/MI TOLLS	60.42	
10-19	1289510006	BERNARD A MANDELLA	09/02/81-09/03/81	MCKEESPORT, PA-HARRISBURG, PA 192 MILES WASH, D.C. 108 MILES AT 24/MI TOLLS	76.20	
10-19	1289510007	BERNARD A MANDELLA	09/02/81-09/03/81	MCKEESPORT, PA-WASHINGTON, D.C. AND RETURN BY PRIVATE AUTO 486 MILES TOLLS	120.84	
10-19	1289510009	BERNARD A MANDELLA	09/08/81-09/18/81	MCKEESPORT, PA - WASHINGTON, D.C. AND RETURN, BY PRIVATE AUTO 486 MILES TOLLS	120.84	
10-20	1288730002	FENTON LABEL COMPANY	09/30/81	HARRISBURG, PA-WASHINGTON, D.C. 108 MILES	25.92	
10-20	1288730001	STEWART OWENS	09/01/81	6,000 GUMMED LABELS	101.77	
10-20	1288730003	AB SMITH CO	09/10/81-10/02/81	REIMB FOR KEYS PURCHASED FOR NEW DIST OFC, REIMB FOR BATTERIES & REPAIR OF PHONE MATE ANSWERING EQUIP	45.00	
10-20	1288730031	HOUSE OF REPRESENTATIVES RESTAURANT	09/24/81	CHARITPAK TAPE & TONER FOR PRESS ROOM IN DISTRICT--USED ONLY FOR OFFICIAL BUSINESS	12.05	
10-20			07/22/81	MEETING EXPENSE WITH GROUP W/REPRESENTATIVES TO DISCUSS LEGISLATIVE ISSUES	19.09	



10-20	1286730005	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES - MONTH OF SEPTEMBER 1981	938.75
10-20	1286730006	TERMINAL DATA CORPORATION	09/01/81-09/30/81	LEASE ON WORKSTATION - MONTH OF SEPTEMBER 1981	13.00
10-22	1293330001	BELL OF PENNSYLVANIA	10/01/81-10/31/81	TELEPHONE CHARGES AND EQUIPMENT, MONTH OF OCTOBER 1981 - PHONE USED FOR OFFICIAL BUSINESS ONLY	298.71
10-22	1293330003	BELL OF PENNSYLVANIA	09/01/81-09/30/81	DISTRICT OFFICE PHONE SERVICE	180.35
10-22	1293640022	POSTMASTER	09/22/81	18 CENT STAMPS	500.00
10-22	1293640022	C & P TELEPHONE	09/01/81-09/30/81	LONG-DISTANCE TELEPHONE SERVICE, MONTH OF SEPTEMBER 1981	220.20
10-23	1293620008	AMOCO OIL COMPANY	08/28/81-09/29/81	PURCHASE OF GASOLINE, USED FOR OFFICIAL TRAVEL ONLY	60.50
10-23	1293620011	SAVIN CORPORATION	09/01/81-09/30/81	CHARGE FOR ADDITIONAL COPIES	94.92
10-23	1293620009	JOSEPH M. GAYDOS	10/14/81	COMMERCIAL AIR TRAVEL, PITTSBURGH, PA - WASHINGTON, D.C.	70.00
10-26	1295580001	HARRY GUCKERT COMPANY	09/30/81	SHARPENING OF PAPER CUTTER BLADES	28.40
10-26	1295580002	ATLANTIC RICHFIELD	08/29/81-09/29/81	PURCHASE OF GASOLINE, USED FOR OFFICIAL TRAVEL ONLY	97.00
10-26	1295600018	GENERAL SERVICES ADMINISTRATION	07/30/81-09/30/81	MAINTENANCE ON LEASED AUTOMOBILE	18.53
10-27	1295660003	BILL MCCrackEN OLDSMOBILE, INC	09/15/81	PURCHASE OF GASOLINE USED FOR OFFICIAL TRAVEL ONLY	21.30
10-27	1295660004	GULF OIL CORPORATION	10/01/81-10/30/81	1514 LINCOLN WAY WHITE OAK, PA	1,491.67
10-28	1300890213	JAMES E. & TINA O. LOWE	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	189.21
10-28	1301400005	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	REPAIR OF PRINTING PRESS LOCATED IN DISTRICT OFFICE--USED ONLY FOR OFFICIAL BUSINESS	154.80
10-29	1301300032	HARRY GUCKERT COMPANY	10/21/81	OFFICIAL ROUND TRIP TRAVEL, MCKEESPORT, PA - WASHINGTON, DC & RETURN BY PRIVATE AUTO 486 MI @ 24¢/TOLLS	699.45
10-31	1306700019	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,704.84
10-31	1306310030	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		90.00
11-06	1307330001	HARRY GUCKERT COMPANY	10/20/81	CLEANING RAGS FOR PRESS ROOM IN DISTRICT OFFICE	53.51
11-06	1307330002	R.A. FOSTER & SON CO.	10/23/81	INSURANCE ON LEASED AUTOMOBILE	414.20
11-06	1302340021	RELANCE INSURANCE CO.	11/15/81-05/15/82	MAINTENANCE CONTRACT ON MAILING MACHINE IN DISTRICT OFFICE	75.50
11-07	1309310003	PITNEY BOWES	04/01/81-09/30/81	MAINTENANCE CONTRACT ON INSERTER IN DISTRICT OFFICE	84.50
11-07	1309310004	PITNEY BOWES	04/01/81-09/30/81	MAINTENANCE CONTRACT ON FOLDING MACHINE IN DISTRICT OFFICE	32.00
11-07	1309310005	PITNEY BOWES	04/01/81-09/30/81	OFFICIAL ROUND TRIP TRAVEL, MCKEESPORT, PA - WASHINGTON, DC & RETURN BY PRIVATE AUTO 486 MI @ 24¢/TOLLS	121.24
11-07	1309310002	STEWART OWENS	10/28/81-10/29/81	COMPUTER SERVICES FOR MONTH OF NOVEMBER 1981	970.12
11-07	1309310001	DIALCOM, INCORPORATED	11/01/81-11/30/81	SUPPLIES FOR DISTRICT OFFICE - 1514 LINCOLN WAY, MCKEESPORT, PA 15131	172.68
11-18	1321510004	GSA, OAO, FINANCE DIVISION	10/22/81	TEST KIT TO TEST WATER USED ON PRINTING PRESS IN DISTRICT OFFICE - USED ONLY FOR OFFICIAL BUSINESS	5.39
11-18	1321510005	HARRY GUCKERT COMPANY	10/30/81	MAINTENANCE CONTRACT FOR THE MONTHS OF SEPT & OCT 1981 FOR MIMEOGRAPH LOCATED IN DISTRICT OFFICE	35.65
11-18	1321510006	AB DICK COMPANY	09/01/81-10/31/81	LEASE ON WORKSTATION - MONTH OF NOVEMBER 1981	13.00
11-18	1321510001	TERMINAL DATA CORPORATION	11/01/81-11/30/81	LEASE ON AUTOMOBILE - MONTH OF NOVEMBER 1981	462.51
11-18	1321510002	BILL MCCrackEN OLDSMOBILE	11/01/81-11/30/81	MAINTENANCE ON LEASED AUTOMOBILE USED FOR OFFICIAL BUSINESS ONLY	10.00
11-18	1321510003	RAYMER SALES & SERVICE	10/30/81	WATER AND SEWAGE FOR MCKEESPORT, PA DISTRICT OFFICE	95.32
11-19	1322810001	WHITE OAK BOROUGH AUTHORITY	08/01/81-10/31/81	PURCHASE FO GASOLINE, USED FOR OFFICIAL TRAVEL ONLY	30.00
11-19	1322810002	AMOCO OIL COMPANY	10/13/81-10/19/81	PURCHASE OF GASOLINE, USED FOR OFFICIAL TRAVEL ONLY	48.15
11-19	1322810003	EXXON CO.	10/25/81-10/29/81	PURCHASE OF GASOLINE, USED FOR OFFICIAL TRAVEL ONLY	181.89
11-23	1323340001	BELL OF PENNSYLVANIA	11/01/81-11/30/81	DISTRICT OFFICE PHONE SERVICE	26.95
11-24	1324630003	JOSEPH M. ZAJICEK	09/19/81	REIMB FOR LEGISLATIVE MEETING EXPENSES WITH REPRESENTATIVES OF MCKEESPORT SPORTSMEN'S ASSOCIATION	8.58
11-24	1324630004	ALBERT EARL DALE	09/19/81	REIMB FOR LEGISLATIVE MEETING EXPENSES WITH REPRESENTATIVES OF MCKEESPORT SPORTSMEN'S ASSOCIATION	36.28
11-24	1324630005	XEROX CORPORATION	08/06/81	PURCHASE OF INITIAL SUPPLIES FOR XEROX COPIER IN DISTRICT OFFICE	21.00
11-24	1327370029	GULF OIL CORPORATION	11/01/81	PURCHASE OF GASOLINE, USED FOR OFFICIAL TRAVEL ONLY	23.00
11-24	1327370030	ARCO PETROLEUM PRODUCTS CO.	10/23/81	TELEPHONE SERVICE CHARGES AND EQUIPMENT, NOV 1981, MCKEESPORT, PA - PHONE USED FOR OFFICIAL BUSINESS ONLY	373.38
11-24	1324630002	BELL OF PENNSYLVANIA	11/01/81-11/30/81	LONG-DISTANCE TELEPHONE SERVICE MONTH OF OCTOBER 1981	248.36
11-24	1324630001	C & P TELEPHONE	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	189.30
11-24	1328510006	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	1514 LINCOLN WAY WHITE OAK, PA	1,491.67
11-25	1328890208	JAMES E. & TINA O. LOWE	11/01/81-11/30/81		784.45
11-30	1335700019	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,007.22
11-30	1335820030	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		33.04
12-10	1343730001	VARIETYPER	11/23/81	SIX (6) VARIETYPER RIBBONS PLUS POSTAGE	975.00
12-10	1343730001	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES FOR MONTH OF DECEMBER 1981	

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JOSEPH M GAYDOS—Continued</b>						
12-10	1343610002	TERMINAL DATA CORPORATION	12/01/81-12/31/81	LEASE ON WORKSTATION FOR MONTH OF DECEMBER 1981	13.00	
12-14	1344430003	DAILY TRIBUNE	12/02/81-01/01/82	ONE (1) MONTH NEWSPAPER SUBSCRIPTION	8.00	
12-14	1344430004	HARRY GUCKERT COMPANY	11/10/81	PADDING COMPOUND FOR PRESS ROOM LOCATED IN DISTRICT OFFICE	27.81	
12-14	1344430001	JOSEPH M GAYDOS	12/07/81	REIMBURSEMENT FOR COMMERCIAL AIRFARE - PITTSBURGH, PA - WASHINGTON, DC	70.00	
12-14	1344430002	BILL MCCracken OLDSMOBILE	12/01/81-12/31/81	LEASE ON AUTOMOBILE FOR MONTH OF DECEMBER 1981	464.51	
12-14	1344430005	GSA, OAG, FINANCE DIVISION	10/22/81	DISTRICT OFFICE PHONE SERVICE	277.92	
12-14	1344430006	GSA, OAG, FINANCE DIVISION	11/20/81	FIS INTERCITY SERVICE FOR DISTRICT OFFICE	34.00	
12-17	1349800032	BILL MCCracken OLDSMOBILE	12/03/81	MAINTENANCE ON LEASED AUTOMOBILE	46.28	
12-17	1349800028	DUQUESNE LIGHT COMPANY	09/17/81-11/17/81	ELECTRIC SERVICE FOR SECOND FLOOR RIGHT OFFICE SPACE AT MCKEESPORT, PA DISTRICT OFFICE	171.30	
12-17	1349800030	DUQUESNE LIGHT COMPANY	09/17/81-11/17/81	ELECTRIC SERVICE FOR SECOND FLOOR LEFT OFFICE SPACE AT MCKEESPORT, PA DISTRICT OFFICE	82.82	
12-22	1355890007	DUQUESNE LIGHT COMPANY	09/17/81-11/17/81	ELECTRIC SERVICE FOR BASEMENT OFFICE SPACE AT MCKEESPORT, PA DISTRICT OFFICE	119.91	
12-23	1357440006	JAMES F. & TINA O. LOMEO	12/01/81-12/30/81	1514 LINCOLN WAY WHITE OAK, PA.	1,491.67	
12-30	1357440001	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	189.29	
12-30	1357440005	AMOCO OIL COMPANY	11/01/81-11/30/81	PURCHASE OF GASOLINE USED FOR OFFICIAL TRAVEL ONLY	45.00	
12-30	1357440006	BELL OF PENNSYLVANIA	12/01/81-12/31/81	TELEPHONE CHARGES & EQUIPMENT DECEMBER - PHONE USED FOR OFFICIAL BUSINESS ONLY	319.67	
12-30	1357440002	EXXON COMPANY	11/13/81	PURCHASE OF GASOLINE USED FOR OFFICIAL TRAVEL ONLY	25.00	
12-31	2004610019	C & P TELEPHONE	11/01/81-12/31/81	LONG-DISTANCE TELEPHONE SERVICE, MONTH OF NOVEMBER 1981	160.05	
12-31	1352640001	BELL OF PENNSYLVANIA	11/01/81-11/30/81	DISTRICT OFFICE PHONE SERVICE	179.71	
12-31	2004430006	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		1,092.28	
<b>TOTAL</b>					<b>21,287.74</b>	

## OFFICE OF THE HON. SAM GEJDENSON

## OFFICIAL EXPENSES

10-26	1295650004	DAVID R RAMAGE	09/29/81	CHESHIRE LABELS FOR TOWN MEETING LETTERS	30.35	
10-26	1295650005	DAVID R RAMAGE	09/28/81	4,100 LETTERS - TOWN MEETING # 1859	44.00	
10-26	1295650004	PAPERBACK BOOKSMITH/NORWICH TOWN WALL	09/01/81-09/27/81	NEWSPAPERS/NEWSMAGAZINES FOR DISTRICT OFFICE	11.50	
10-26	1295650003	CONGRESSIONAL QUARTERLY INC	10/19/81	PUBLICATIONS FOR LEGISLATIVE RESEARCH	94.15	
10-26	1295650011	NEW YORK TIMES	10/05/81-01/03/82	3 MONTH SUBSCRIPTION FOR D. C. OFFICE	58.50	
10-26	1295650012	THE CHRONICLE	10/26/81-04/26/82	6 MONTH SUBSCRIPTION FOR NORWICH OFFICE	24.00	
10-26	1295650003	SAVIN CORPORATION	09/01/81-09/30/81	METER USAGE CHARGE	20.03	
10-26	1295650007	ROBERT E. JENKINS	10/10/81	REIMB FOR KEYS FOR MIDDLETOWN OFFICE	9.35	
10-26	1295650002	THE CRANSTON CO	09/01/81-09/30/81	SUPPLIES FOR NORWICH OFFICE	6.40	
10-26	1295650003	DAVID R RAMAGE	10/06/81	CONGRESSIONAL RECORD REPRINTS	19.50	
10-26	1295650007	DAVID R RAMAGE	09/24/81	50 RECORD REPRINT - ROY WILKINS #1812	15.50	
10-26	1295650010	HENRY PELLETIER	09/24/81	25 REPRINT - U. OF MIDDLETOWN FINEST EDUCATION #1735	14.50	
10-26	1295650011	SNET	09/17/81	CUSTODIAL FEES FOR TOWN MEETING	36.12	
10-26	1295650005	DIALCOM, INCORPORATED	08/23/81-09/23/81	TELEPHONE SERVICE FOR MIDDLETOWN OFFICE	52.90	
10-26	1295650006	C & P TELEPHONE	10/01/81-10/31/81	COMPUTER SERVICES FOR MONTH OF OCTOBER	870.62	
10-26	1295650009	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	TOLL CHARGES FOR SEPT	185.98	
10-26	1295650001	NATIONAL JOURNAL REPORTS	09/01/81-09/30/81	OFFICIAL TELEGRAMS FOR NUCLEAR WASTE HEARINGS	189.98	
10-27	1296560004	CONGRESSIONAL QUARTERLY INC	01/02/82-01/02/83	1 YR SUBSCRIPTION BINDERS	503.00	
10-27	1296560005	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	432.00	



10-27	129560020	U.S. CHAMBER OF COMMERCE	10/22/81	PUBLICATIONS FOR LEGISLATIVE RESEARCH	25.50
10-27	129560003	WILLIAM H PHILLIPS	07/01/81-10/13/81	FOUR CLEANINGS OF NORWICH DISTRICT OFFICE	80.00
10-27	129560002	REVA B SEYBOLT	07/01/81	REIMB OF CHARGES FOR BREAKFAST FOR LOCAL OFFICIALS	93.60
10-27	129560012	SAM GEDENSON	08/06/81-08/31/81	REIMB FOR OFFICIAL TRAVEL IN DISTRICT DURING AUGUST RECESS - 1201 MILES @ 24 PER MILE	288.24
10-27	129560013	SAM GEDENSON	09/02/81-09/09/81	REIMB FOR OFFICIAL TRAVEL IN DISTRICT - 666 MILES @ 24 PER MILE	159.84
10-27	129560014	SAM GEDENSON	09/11/81-09/15/81	REIMB FOR OFFICIAL TRAVEL IN DISTRICT - 479 MILES @ 24 PER MILE	114.96
10-27	129560015	SAM GEDENSON	09/17/81-09/21/81	REIMB FOR OFFICIAL TRAVEL IN DISTRICT - 526 MILES @ 24 PER MILE	126.24
10-27	129560016	SAM GEDENSON	09/24/81-09/30/81	REIMB FOR OFFICIAL TRAVEL IN DIST - 401 MILES @ 24 PER MILE	96.24
10-27	129560016	SNET	09/11/81-10/11/81	PHONE CHARGES FOR NORWICH OFFICE - 886-0139	335.95
10-27	129560006	NEW ADVENTURES IN TRAVEL	09/24/81-09/30/81	REIMB FOR MEMBER TRAVEL - WASHINGTON TO HARTFORD R/T #888-3328-986	218.00
10-27	129560007	NEW ADVENTURES IN TRAVEL	10/01/81-10/11/81	REIMB FOR MEMBER TRAVEL - WASHINGTON TO HARTFORD, R/T #888-3328-985	218.00
10-27	129560008	SAM GEDENSON	10/05/81	REIMB FOR TRAVEL GROTON TO NEW YORK #4200:232-410	37.00
10-27	129560009	SAM GEDENSON	10/05/81	REIMB FOR TRAVEL NEW YORK TO WASHINGTON #4171-376:740	59.00
10-27	129560011	NEW ADVENTURES IN TRAVEL	10/05/81	REIMB FOR TRAVEL WASHINGTON TO NEW LONDON #5875:265:729	116.00
10-27	129560012	ROSANNE E DESMORE	10/08/81-10/14/81	REIMB FOR MEMBER TRAVEL WASHINGTON TO HARTFORD #1417-631-615	109.00
10-27	129560019	DIALCOM INCORPORATED	09/01/81-09/30/81	REIMB FOR AUTO TRAVEL WASHINGTON, DC TO NORWICH, CT AND RETURN - 760 MILES @ 24 PER MILE	182.40
10-27	129560021	WESTERN UNION TELEGRAPH COMPANY	09/22/81	DUAL ACCESS CHARGES FOR MONTH OF SEPTEMBER	149.90
10-28	1300800214	MARINO PROFESSIONAL BLDG INC	10/01/81-10/30/81	OFFICIAL MESSAGE TELEGRAM	6.90
10-28	1300830215	MARINA TOWERS	10/01/81-10/30/81	94 COURT ST., MIDDLETON, CT	150.00
10-28	1301650021	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	MARINA TOWERS, NORWICH, CT	583.33
10-31	1306710020	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	258.53
10-31	1306310007	(STATIONARY ALLOWANCE CHARGED)	10/01/81-10/31/81		1,285.40
11-06	1308710016	POSTMASTER	10/01/81-10/31/81		773.04
11-07	1309310006	SAM GEDENSON	09/19/81	5 ROLLS 20c STAMPS, 50 18c STAMPS	109.00
11-07	1309310007	HOUSE OF REPRESENTATIVES RESTAURANT	07/19/81	REIMBURSEMENT FOR AUTO TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 700 MILES @ 24 PER MILE	168.00
11-07	1309310008	SAM GEDENSON	10/22/81	LONGMOUTH CATERING #18506 PAYMENT FOR CONST BREAKFAST MTNG W/ CONG & STAFF ON LABOR & SOCIAL SERVICE ISS.	259.30
11-16	1316510037	HOUSE RECORDING STUDIO	10/01/81-10/31/81	REIMBURSEMENT FOR TRAVEL (CAB FARE) TO INTERIOR DEPARTMENT & RETURN	4.05
11-24	1328800023	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	24.75
11-25	1328890209	MARINO PROFESSIONAL BLDG INC	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	258.63
11-25	1328890210	MARINA TOWERS	11/01/81-11/30/81	94 COURT ST., MIDDLETON, CT	150.00
11-30	1335700020	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	MARINA TOWERS, NORWICH, CT	583.33
11-30	1335820007	(STATIONARY ALLOWANCE CHARGED)	11/01/81-11/30/81		1,306.62
12-04	1337480018	HARTFORD R R AMAGE	11/04/81	CONGRESSIONAL NEWSLETTERS	425.53
12-04	1337480024	HARTFORD ADVERTISER/THE SOUTHERNER	11/05/81	PHOTO REPRINT	1,119.50
12-04	1337480016	PAPERBACK BOOKSMITH/NORWICHTOWN MALL	10/01/81-10/31/81	NEWSPAPERS AND PUBLICATIONS FOR NORWICH DISTRICT OFFICE	6.45
12-04	1337480016	THE CRANSTON COMPANY	10/01/81-10/31/81	SUPPLIES FOR THE NORWICH DISTRICT OFFICE	10.03
12-04	1337480017	JIM HOLLAND	10/06/81	CUSTODIAL FEE FOR CONGRESSIONAL TOWN MEETING IN ELLINGTON	25.90
12-04	1337480021	DAVID R R AMAGE	10/23/81	STATIONARY PRINTWORK FOR ACADEMY APPLICATIONS	15.00
12-04	1337480022	JAMINE GRIFFIS	10/23/81	CONGRESSIONAL RECORD REPRINTS TOBACCO SUBSIDIES	55.00
12-04	1337480020	DIALCOM INCORPORATED	10/22/81	REIMBURSEMENT FOR RECORDED MUSIC FOR "REPORT FROM WASHINGTON" - NEWS FOR CONSTITUENTS	17.00
12-04	1337480015	C & P TELEPHONE	11/01/81-11/30/81	COMPUTER SERVICES FOR MONTH OF NOVEMBER	870.62
12-04	1337480015	SNET	09/23/81-10/23/81	TOLL CHARGES FOR OCTOBER	161.32
12-07	1338450001	NEW ADVENTURES IN TRAVEL	11/11/81	TELEPHONE SERVICE FOR MIDDLETOWN OFFICE	74.29
12-07	1338450002	NEW ADVENTURES IN TRAVEL	11/04/81-11/06/81	REIMBURSEMENT FOR MEMBER'S OFFICIAL TRAVEL NEW LONDON TO WASHINGTON, AMTRAK #9118011976	142.50
12-07	1338450003	NEW ADVENTURES IN TRAVEL	11/13/81	REIMBURSEMENT FOR MEMBER'S OFFICIAL TRAVEL PROVIDENCE TO WASHINGTON TO HARTFORD	227.00
12-07	1338450004	NEW ADVENTURES IN TRAVEL	11/16/81	#122907734 3 USAR	118.00
12-07	1338450005	NEW ADVENTURES IN TRAVEL	11/23/81	REIMBURSEMENT FOR MEMBER'S OFFICIAL TRAVEL HARTFORD TO WASHINGTON ONE WAY, USAR	109.00
12-10	1343610004	DAVID R R AMAGE	11/01/81-11/30/81	PRINTING SERVICES FOR CONGRESSIONAL NEWSLETTER	3,911.10
12-10	1343610016	PAPERBACK BOOKSMITH/NORWICHTOWN MALL	12/01/81	NEWSPAPERS AND MAGAZINES FOR DISTRICT OFFICE	12.89
12-10	1343610011	DAVID R R AMAGE	11/30/81	OFFICIAL SOCIAL SECURITY FORUM NOTICES FOR DISTRICT	87.50
12-10	1343610014	GREAT BEAR SPRING CO	10/31/81-11/30/81	DRINKING WATER SERVICES FOR MIDDLETOWN OFFICE	65.25
12-10	1343610015	APCO/APEDA PHOTO CO		REPRODUCTIONS OF OFFICIAL PORTRAIT OF SAM GEDENSON	81.41



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
12-10	1343610007	SNET	10/11/81-11/11/81	TELEPHONE CHARGES FOR DISTRICT OFFICE IN NORWICH	347.85
12-10	1343610008	SAM GEIDENSON	10/19/81-10/22/81	REIMB FOR AIRFARE FOR MEMBER TRAVEL ROUND TRIP HARTFORD/WASHINGTON	218.00
12-10	1343610009	NEW ADVENTURES IN TRAVEL	10/27/81-10/29/81	OFFICIAL MEMBER TRAVEL FROM PROVIDENCE/WASHINGTON/HARTFORD	227.00
12-10	1343610010	NEW ADVENTURES IN TRAVEL	11/27/81	OFFICIAL MEMBER TRAVEL FROM WASHINGTON TO HARTFORD	109.00
12-10	1343610011	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER DUAL ACCESS SERVICES FOR THE MONTH OF OCTOBER 1981	404.32
12-10	1343610012	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES FOR MONTH OF DECEMBER, 1981	875.00
12-10	1343610013	WESTERN UNION TELEGRAPH COMPANY	11/21/81	OFFICIAL TELEGRAM FOR CONSTITUENT GROUP	25.53
12-10	1343610014	WESTERN UNION TELEGRAPH COMPANY	11/21/81	OFFICIAL TELEGRAM FOR CONSTITUENT GROUP	25.53
12-10	1343610015	WESTERN UNION TELEGRAPH COMPANY	11/21/81	MONTHLY CHARGES FOR FTS IN DISTRICT	207.00
12-10	1343610016	GSA, OAD, FINANCE DIVISION	11/22/81	MONTHLY CHARGES FOR FTS IN DISTRICT	211.77
12-10	1343610017	GSA, OAD, FINANCE DIVISION	11/22/81	94 COURT ST., MIDDLETON, CT	150.00
12-22	135890208	MARINO PROFESSIONAL BLDG INC.	12/01/81-12/30/81	MARINA TOWERS, NORWICH, CT	583.33
12-22	135890209	MARINA TOWERS	12/01/81-12/30/81	LOCAL TELEPHONE SERVICE	258.62
12-23	1357630023	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	SOCIAL SECURITY NEWSLETTERS, AND ENVELOPE CHESHIRE LABELS	204.10
12-30	1358520003	DAVID R RAMAGE	12/09/81	MEETING WITH CONSTITUENTS/ACADEMY APPLICATIONS & CONGRESSMAN	202.00
12-30	1358520002	SAGA	12/10/81	METER USAGE CHARGE	62.42
12-30	1358520004	SAVIN CORPORATION	10/30/81-11/30/81	TELEPHONE CHARGES FOR MIDDLETOWN OFFICE	52.72
12-30	1358520005	SNET	10/23/81-11/23/81	REIMB FOR MEMBER TRAVEL HARTFORD TO WASHINGTON, R/T	218.00
12-30	1358520007	NEW ADVENTURES IN TRAVEL	12/07/81-12/11/81	DUAL ACCESS COMPUTER CHARGES FOR MONTH OF NOVEMBER 1981	1,096.25
12-30	1358520001	DIALCOM, INCORPORATED	11/01/81-11/30/81	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 383 MILES @ 24¢	91.92
12-30	1357820005	SAM GEIDENSON	10/01/81-10/05/81	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 296 MILES @ 24¢	71.04
12-30	1357820007	SAM GEIDENSON	10/07/81-10/11/81	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 374 MILES @ 24¢	89.76
12-30	1357820008	SAM GEIDENSON	10/15/81-10/19/81	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 399 MILES @ 24¢	95.76
12-30	1357820009	SAM GEIDENSON	10/22/81-10/27/81	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 864 MILES @ 24¢	207.36
12-30	1357820010	SAM GEIDENSON	10/29/81-11/04/81	TOLL CHARGES FOR NOVEMBER	187.38
12-30	1358520005	C & P TELEPHONE	11/01/81-11/30/81		1,291.00
12-31	2004610020	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		289.25
12-31	2004430030	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		26,296.76

TOTAL

## OFFICE OF THE HON. SAM GEIDENSON—Continued

12-10	1343610007	SNET	10/11/81-11/11/81	TELEPHONE CHARGES FOR DISTRICT OFFICE IN NORWICH	347.85
12-10	1343610008	SAM GEIDENSON	10/19/81-10/22/81	REIMB FOR AIRFARE FOR MEMBER TRAVEL ROUND TRIP HARTFORD/WASHINGTON	218.00
12-10	1343610009	NEW ADVENTURES IN TRAVEL	10/27/81-10/29/81	OFFICIAL MEMBER TRAVEL FROM PROVIDENCE/WASHINGTON/HARTFORD	227.00
12-10	1343610010	NEW ADVENTURES IN TRAVEL	11/27/81	OFFICIAL MEMBER TRAVEL FROM WASHINGTON TO HARTFORD	109.00
12-10	1343610011	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER DUAL ACCESS SERVICES FOR THE MONTH OF OCTOBER 1981	404.32
12-10	1343610012	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES FOR MONTH OF DECEMBER, 1981	875.00
12-10	1343610013	WESTERN UNION TELEGRAPH COMPANY	11/21/81	OFFICIAL TELEGRAM FOR CONSTITUENT GROUP	25.53
12-10	1343610014	WESTERN UNION TELEGRAPH COMPANY	11/21/81	OFFICIAL TELEGRAM FOR CONSTITUENT GROUP	25.53
12-10	1343610015	WESTERN UNION TELEGRAPH COMPANY	11/21/81	MONTHLY CHARGES FOR FTS IN DISTRICT	207.00
12-10	1343610016	GSA, OAD, FINANCE DIVISION	11/22/81	MONTHLY CHARGES FOR FTS IN DISTRICT	211.77
12-10	1343610017	GSA, OAD, FINANCE DIVISION	11/22/81	94 COURT ST., MIDDLETON, CT	150.00
12-22	135890208	MARINO PROFESSIONAL BLDG INC.	12/01/81-12/30/81	MARINA TOWERS, NORWICH, CT	583.33
12-22	135890209	MARINA TOWERS	12/01/81-12/30/81	LOCAL TELEPHONE SERVICE	258.62
12-23	1357630023	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	SOCIAL SECURITY NEWSLETTERS, AND ENVELOPE CHESHIRE LABELS	204.10
12-30	1358520003	DAVID R RAMAGE	12/09/81	MEETING WITH CONSTITUENTS/ACADEMY APPLICATIONS & CONGRESSMAN	202.00
12-30	1358520002	SAGA	12/10/81	METER USAGE CHARGE	62.42
12-30	1358520004	SAVIN CORPORATION	10/30/81-11/30/81	TELEPHONE CHARGES FOR MIDDLETOWN OFFICE	52.72
12-30	1358520005	SNET	10/23/81-11/23/81	REIMB FOR MEMBER TRAVEL HARTFORD TO WASHINGTON, R/T	218.00
12-30	1358520007	NEW ADVENTURES IN TRAVEL	12/07/81-12/11/81	DUAL ACCESS COMPUTER CHARGES FOR MONTH OF NOVEMBER 1981	1,096.25
12-30	1358520001	DIALCOM, INCORPORATED	11/01/81-11/30/81	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 383 MILES @ 24¢	91.92
12-30	1357820005	SAM GEIDENSON	10/01/81-10/05/81	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 296 MILES @ 24¢	71.04
12-30	1357820007	SAM GEIDENSON	10/07/81-10/11/81	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 374 MILES @ 24¢	89.76
12-30	1357820008	SAM GEIDENSON	10/15/81-10/19/81	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 399 MILES @ 24¢	95.76
12-30	1357820009	SAM GEIDENSON	10/22/81-10/27/81	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 864 MILES @ 24¢	207.36
12-30	1357820010	SAM GEIDENSON	10/29/81-11/04/81	TOLL CHARGES FOR NOVEMBER	187.38
12-30	1358520005	C & P TELEPHONE	11/01/81-11/30/81		1,291.00
12-31	2004610020	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		289.25
12-31	2004430030	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		26,296.76

## OFFICE OF THE HON. RICHARD A GEPHARDT

## OFFICIAL EXPENSES

10-19	1288620040	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	3.50
10-22	1293330005	NATIONAL JOURNAL REPORTS	12/27/81-12/26/82	PUBLICATION SUBSCRIPTION	479.00
10-22	1293330006	THE WALL STREET JOURNAL	12/09/81-12/08/82	PUBLICATION SUBSCRIPTION	77.00
10-22	1293330013	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	PUBLICATION SUBSCRIPTION ACCT # 549 7666	432.00
10-22	1293330019	OFFICIAL AIRLINE GUIDE	12/01/81-11/30/82	PUBLICATION SUBSCRIPTION	95.80
10-22	1293330004	FLORENZA MCGRATH ASSOCIATES	08/01/81-09/30/81	RADIO NEWSFEEDS	600.00
10-22	1293330009	DAVID R RAMAGE	09/22/81	MEMO PAIDS	22.25
10-22	1293330010	ROBERT J. CARPENTER	09/01/81-09/28/81	OFFICIAL IN-DISTRICT TRAVEL 222 MILES @ \$24 EACH	53.28
10-22	1293330011	JIM KOMOREK	09/13/81-09/29/81	OFFICIAL IN-DISTRICT TRAVEL 132 MILES @ 24	31.68
10-22	1293330014	MARIA CENTER	10/11/81	ROOM RENTAL FOR TOWN HALL MEETING	20.00
10-22	1293330017	RICHARD A GEPHARDT	09/19/81-09/20/81	CAR RENTAL IN-DISTRICT	49.12
10-22	1293330018	FEDERAL EXPRESS CORP.	09/24/81	SHIPPING CHARGES	21.00

10-22	1293680008	SAVIN BUSINESS MACHINES.	03/19/81-07/30/81	COPIES CHARGES.	105.27
10-22	1293680009	RICHARD A GEPHARDT	09/27/81-09/28/81	CAR RENTAL IN DISTRICT	26.32
10-22	1293680010	SILVER IMAGE LTD.	09/24/81	PRINTS FOR MEDIA USE	28.00
10-22	1293680011	TRANS WORLD AIRLINES	09/19/81-09/21/81	AIRFARE FROM WASHINGTON NAT'L TO ST. LOUIS LAMBERT AND RETURN VIA TWA FOR MEMBER	382.00
10-22	1293680012	AMERICAN AIRLINES, INC.	09/27/81-09/27/81	AIRFARE FROM WASHINGTON NAT'L TO ST. LOUIS LAMBERT AND RETURN FOR MEMBER	382.00
10-22	1293680017	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES	970.12
10-22	1293330015	ANDERSON JACOBSON, INC.	09/01/81-09/30/81	COUPLER LEASE	23.00
10-22	1293330016	ANDERSON JACOBSON, INC.	09/01/81-09/30/81	TERMINAL LEASE	165.00
10-22	1293330017	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TELEPHONE CALLS	282.30
10-22	1293330018	WESTERN UNION TELEGRAPH COMPANY	09/04/81	TELEGRAM	23.81
10-22	1300890216	D.O.S. LIMITED PARTNERSHIP	10/01/81-10/30/81	3470 HAMPTON AVE ST LOUIS MO 00000	622.00
10-28	1301400006	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	249.47
10-31	1306700021	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	1,286.09
10-31	1306311031	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		385.11
11-13	1314320006	DAVID R RAMAGE	10/14/81	5,000 2 COLOR LETTERHEAD	130.90
11-13	1314710004	FORTUNE	02/01/82-02/01/83	PUBLICATION SUBSCRIPTION	31.00
11-13	1314320007	DAVID R RAMAGE	10/15/81	75 REPRO HEADINGS	75.00
11-13	1314710001	JIM JAFFE	10/18/81-10/21/81	AIRFARE FROM DC TO AUSTIN & RETURN	440.00
11-13	1314710002	JIM JAFFE	10/18/81-10/21/81	CAR RENTAL IN AUSTIN	42.64
11-13	1314710003	JIM JAFFE	10/18/81-10/21/81	OFFICIAL TRAVEL BY PRIVATE AUTO 60 MILES AT 24¢ EACH TO & FROM AIRPORT	14.40
11-13	1314320010	TRANS WORLD AIRLINES	10/24/81-10/25/81	AIRFARE FROM WASHINGTON NAT'L TO ST. LOUIS LAMBERT AND RETURN VIA TWA FOR MEMBER	382.00
11-13	1316410029	POSTMASTER	11/02/81	POSTAGE	60.00
11-13	1314320069	RICHARD A GEPHARDT	10/24/81-10/25/81	CAR RENTAL IN DISTRICT	27.22
11-13	1314320068	GEORGE KERRY	10/08/81-10/22/81	OFFICIAL IN-DISTRICT TRAVEL BY AUTO 820 MILES @ 24¢ EACH	19.68
11-13	1314320011	ROBERT J CARPENTER	10/01/81-10/28/81	OFFICIAL IN-DISTRICT TRAVEL BY AUTO 267 MILES @ 24¢ EACH	64.08
11-13	1314710005	JIM KOMOREK	10/15/81-10/25/81	OFFICIAL IN-DISTRICT TRAVEL BY AUTO 253 MILES AT 24¢ EACH PARKING	52.72
11-13	1321500002	DAVID R RAMAGE	10/19/81	700 STATEMENT - EXPLORING NEW APPROACHES TO ECONOMIC DEVELOPMENT	227.60
11-18	1321500003	DAVID R RAMAGE	10/23/81	75 REPROS	55.00
11-18	1321500005	RICHARD A GEPHARDT	10/27/81-10/28/81	CAR RENTAL IN DISTRICT	35.70
11-18	1321500006	FEDERAL EXPRESS CORP	10/22/81	SHIPPING CHARGES	21.00
11-18	1321510007	SOUTHWESTERN BELL	09/07/81-10/06/81	TELEPHONES FOR DISTRICT OFFICE	422.06
11-18	1321500004	TRANS WORLD AIRLINES	10/27/81-10/28/81	AIR FAIRE FROM WASHINGTON NAT'L TO ST. LOUIS LAMBERT & RETURN FOR MEMBER	347.00
11-18	1321510008	TRANS WORLD AIRLINES	10/09/81-10/11/81	AIR FAIRE FROM WASHINGTON NAT'L TO ST. LOUIS LAMBERT & RETURN VIA TWA FOR MEMBER	382.00
11-18	1321500001	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES	970.12
11-18	1321510009	RICHARD A GEPHARDT	10/09/81-10/11/81	IN DISTRICT CAR RENTAL	82.23
11-18	1321510010	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE TELEPHONE CALLS	25.85
11-23	1321450018	SAVIN CORPORATION	09/01/81-09/30/81	EXCESS COPYING	5.90
11-23	1321450019	MELODY SPECK	09/11/81-10/15/81	LETTER CUTTING	4.19
11-23	1321450016	TRANS WORLD AIRLINES	10/21/81-10/22/81	AIRFARE FROM WASHINGTON NAT'L TO ST. LOUIS LAMBERT & RETURN VIA TWA FOR MEMBER	427.00
11-23	1321450017	AB DICK COMPANY	10/01/81-10/31/81	COMMUNICATIONS OPTION FOR MAGNA I	67.39
11-23	1321450017	GSA, OAD, FINANCE DIVISION	10/01/81-10/31/81	FTS FOR DISTRICT OFFICE	103.31
11-24	1328510007	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	249.56
11-25	1328890211	D.O.S. LIMITED PARTNERSHIP	11/01/81-11/30/81	3470 HAMPTON AVE ST LOUIS MO 00000	622.00
11-30	1335700021	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,280.42
11-30	1335820031	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		191.49
12-17	1345670030	HOUSE RECORDING STUDIO	12/03/81	OFFICIAL RECORDING SERVICES	9.00
12-21	1352410021	POSTMASTER	12/01/81-12/30/81	POSTAGE	60.00
12-22	1358990210	D.O.S. LIMITED PARTNERSHIP	12/01/81-12/30/81	3470 HAMPTON AVE ST LOUIS MO 00000	622.00
12-23	1357440007	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	249.55
12-30	1352330008	DAVID R RAMAGE	11/05/81	REPRINTS	31.00
12-30	1352330021	FOREIGN AFFAIRS	11/01/81	PUBLICATION SUBSCRIPTION	14.30
12-30	1352330022	WORLD PRESS REVIEW	11/18/81-11/17/82	PUBLICATION SUBSCRIPTION	16.00
12-30	1352330023	NEW ENGLAND JOURNAL OF MED.	11/19/81-11/18/82	PUBLICATION SUBSCRIPTION	48.00
12-30	1352330069	DAVID R RAMAGE	10/29/81	REPROS	55.00
12-30	1352330010	DAVID R RAMAGE	12/01/81	BUSINESS CARDS	21.50
12-30	1352330020	RICHARD A GEPHARDT	11/08/81	CAR RENTAL IN DISTRICT	25.34

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. RICHARD A GEPHARDT—Continued</b>					
12-30	1352330025	FORLENZA MCGRATH ASSOCIATES	10/01/81-10/31/81	RADIO NEWSTEEDS	300.00
12-30	1352330029	SAVIN CORPORATION	10/01/81-10/31/81	EXCESS COPYING	62
12-30	1352330032	RICHARD A GEPHARDT	11/28/81-11/30/81	AIRFARE WASHINGTON NAT'L TO ST LOUIS LAMBERT & RETURN VIA TWA FOR MEMBER	427.00
12-30	1352330033	RICHARD A GEPHARDT	11/22/81-11/22/81	AIRFARE WASHINGTON NAT'L TO ST LOUIS LAMBERT & RETURN VIA TWA BY MEMBER	382.00
12-30	1352330034	TRANS WORLD AIRLINES	10/31/81-10/31/81	AIRFARE WASHINGTON NAT'L TO ST LOUIS LAMBERT & RETURN VIA TWA & AA BY MEMBER	382.00
12-30	1352330017	RICHARD A GEPHARDT	11/21/81	AIRFARE FROM WASHINGTON NAT'L TO ST LOUIS LAMBERT VIA OZARK BY MEMBER	156.00
12-30	1352330018	AMERICAN AIRLINES	11/24/81	AIRFARE FROM ST LOUIS LAMBERT TO WASHINGTON NAT'L VIA TWA BY MEMBER	191.00
12-30	1352330019	TRANS WORLD AIRLINES	11/06/81-11/08/81	AIRFARE FROM WASHINGTON NAT'L TO ST LOUIS & RETURN VIA TWA BY MEMBER	382.00
12-30	1352330007	AB DICK COMPANY	11/01/81-11/30/81	COMMUNICATIONS OPTION FOR MAGNA I	67.39
12-30	1352330012	DIALCOM INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES	975.00
12-30	1352330013	ANDERSON JACOBSON, INC	10/01/81-10/31/81	TERMINAL LEASE & ACCESSORIES	165.00
12-30	1352330014	ANDERSON JACOBSON, INC	10/01/81-10/31/81	COUPLER LEASE	123.00
12-30	1352330015	ANDERSON JACOBSON, INC	11/01/81-11/30/81	TERMINAL LEASE & ACCESSORIES	165.00
12-30	1352330016	ANDERSON JACOBSON, INC	11/01/81-11/30/81	COUPLER LEASE	23.00
12-30	1352330005	RICHARD A GEPHARDT	11/21/81	CAR RENTAL IN DISTRICT	51.10
12-30	1352330006	GEORGE KERRY	11/27/81	CAR RENTAL IN DISTRICT	54.84
12-30	1352330024	JIM JAFFE	11/10/81-11/24/81	OFFICIAL TRAVEL BY AUTO 98 MILES @ \$24 EACH	23.52
12-30	1352330026	JIM JAFFE	11/10/81-11/10/81	OFFICIAL TRAVEL BY AUTO 10 MILES @ \$24 EACH PARKING	8.40
12-30	1352330027	JIM KOMOREK	11/10/81-12/02/81	OFFICIAL TRAVEL BY AUTO 71 MILES @ \$24 EACH PARKING	18.04
12-30	1352330028	ROBERT CARPENTER	11/02/81-11/24/81	OFFICIAL TRAVEL BY AUTO 225 MILES @ \$24 EACH	54.00
12-30	1352330030	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE CALLS	34.11
12-30	1352330031	GSA, OAD, FINANCE DIVISION	11/22/81	FIS FOR DISTRICT OFFICE	104.26
12-31	2004610021	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,280.42
12-31	2004430007	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		125.11
<b>TOTAL</b>					<b>20,269.08</b>
10-22	1355950032	OFFICIAL AIRLINE GUIDE	12/01/81-11/30/82	REFUND DUE TO DUPLICATE PAYMENT OF SUBSCRIPTION	( 95.80)
<b>TOTAL</b>					<b>( 95.80)</b>
<b>OFFICE OF THE HON. SAM GIBBONS</b>					
<b>OFFICIAL EXPENSES</b>					
10-07	1279310012	NATIONAL JOURNAL REPORTS	12/05/81-12/05/82	RENEWAL OF SUBSCRIPTION TO NATIONAL JOURNAL FOR 1 YEAR PLUS BINDERS	439.00
10-07	1279410002	EDNA TAYLOR	09/11/81	REIMBURSEMENT OF CONFERENCE FEE	12.00
10-07	1278810001	SAM W GIBBONS	09/24/81-09/28/81	TRAVEL TO DISTRICT (TAMPA, FL) FROM WASHINGTON AND RETURN TO WASHINGTON, DC BY COMMERCIAL AIR	280.00
10-07	1279310013	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TELEPHONE SERVICE	199.62
10-07	1279310014	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TELEPHONE SERVICE	90.35
10-07	1279310010	WESTERN UNION TELEGRAPH COMPANY	08/03/81	TELEGRAPH SERVICE	17.39
10-07	1279310011	GSA, OAD, FINANCE DIVISION	09/22/81	DISTRICT OFFICE TELEPHONE SERVICE	322.66
10-08	1280680009	SAM W GIBBONS	10/01/81-10/05/81	TVL FM WASHINGTON, D.C. TO DISTRICT (TAMPA, FL) & RTN TO WASH, D.C. BY COMMERCIAL AIR	250.00
10-20	1284730007	SAM W GIBBONS	10/07/81-10/12/81	WASH, DC TO TAMPA, FLORIDA & RETURN BY COMMERCIAL AIR	265.00



10-20	1288730008	SAM M GIBBONS.....	10/07/81	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN TAMPA IN CONNECTION W/TVL TO DISTRICT (TAMPA)	8.00
10-27	1299560005	SAM M GIBBONS.....	10/16/81-10/18/81	TRAVEL TO DIST. (TAMPA, FL) FM WASHINGTON, DC & RETURN FM TAMPA TO WASHINGTON, DC BY COMMERCIAL AIR	265.00
10-28	1300890017	DSG DEMOCRATIC STUDY GROUP.....	10/01/81-10/30/81	LEGISLATIVE RESEARCH SERVICES.....	183.33
10-28	1301400008	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE.....	223.94
10-29	1301300023	SAM M GIBBONS.....	10/23/81	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN TAMPA IN CONNECTION WITH TRAVEL TO DISTRICT TAMPA	8.00
10-29	1301300029	SAM M GIBBONS.....	10/23/81-10/26/81	TRAVEL FROM WASHINGTON DC TO DISTRICT TAMPA FLORIDA & RETURN TO WASHINGTON DC BY COMMERCIAL AIR	250.00
10-31	1306700022	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		891.15
10-31	1306310008	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	LONG DISTANCE TELEPHONE SERVICE.....	1,489.44
10-31	1306310008	C & P TELEPHONE.....	09/01/81-09/30/81	TELEGRAPH SERVICE.....	42.42
11-07	1309310009	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	DISTRICT OFFICE TELEPHONE SERVICE.....	20.56
11-07	1309310011	GSA, OAD, FINANCE DIVISION.....	09/22/81-10/22/81	2,000 - 20 STAMPS TO BE USED IN CONNECTION WITH OFFICIAL DUTIES.....	352.84
11-07	1309310010	POSTMASTER.....	10/30/81	240 - 56 STAMPS TO BE USED IN CONNECTION WITH OFFICIAL DUTIES.....	400.00
11-13	1316410030	POSTMASTER.....	10/30/81	800 - 26 STAMPS TO BE USED IN CONNECTION WITH OFFICIAL DUTIES.....	12.00
11-13	1316410031	POSTMASTER.....	10/30/81	TRAVEL FROM WASHINGTON, DC TO DISTRICT (TAMPA, FL) AND RETURN TO WASH. DC BY COMMERCIAL AIR.....	16.00
11-13	1316410032	POSTMASTER.....	10/30/81	LOCAL TELEPHONE SERVICE.....	250.00
11-18	1320520011	SAM M GIBBONS.....	11/05/81-11/11/81	LEGISLATIVE RESEARCH SERVICES.....	226.02
11-24	1328510009	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	TRAVEL FROM WASH., DC TO DISTRICT (TAMPA, FLORIDA) & RETURN TO WASHINGTON, DC BY COMMERCIAL AIR.....	183.33
11-24	1328590012	DSG DEMOCRATIC STUDY GROUP.....	11/01/81-11/30/81		260.00
11-25	1327470011	SAM M GIBBONS.....	11/13/81-11/16/81		8.50
11-25	1327470012	SAM M GIBBONS.....	11/13/81	CAB FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT (TAMPA, FLORIDA).....	4.50
11-25	1327470013	SAM M GIBBONS.....	11/16/81	BAGGAGE TIP AT WASHINGTON NATIONAL AIRPORT (TAMPA AIRPORT) IN CONNECTION W/TRIP TO DISTRICT (TAMPA, FL)	891.15
11-30	1335700022	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		654.58
11-30	1335820008	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	IMPRINTING OF SIGNATURE ON 2,500 CALENDARS.....	399.00
12-10	1343610021	DAVID R RAMAGE.....	11/19/81	METER USAGE CHARGE.....	9.44
12-10	1343610018	SAVIN CORPORATION.....	10/01/81-10/31/81	CONGRESSIONAL RECORD REPRINTS - 200 COPIES.....	19.50
12-10	1343610019	DAVID R RAMAGE.....	11/25/81	TRAVEL FM WASH. D.C. TO DISTRICT (TAMPA, FL) & RETURN TO WASH. D.C. BY COMMERCIAL AIR.....	270.00
12-10	1343610023	SAM M GIBBONS.....	11/23/81-12/07/81	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO THE RHOB IN CONNECTION W/TRAVEL TO DISTRICT (TAMPA, FL)	7.00
12-10	1343610024	SAM M GIBBONS.....	12/07/81	REIMBURSEMENT OF POSTAGE COSTS FOR MAILING OF OFFICIAL DOCUMENTS.....	10.15
12-10	1343610022	DEBBIE JEANNETTE.....	11/25/81	DISTRICT OFFICE TELEPHONE CHARGES.....	365.03
12-10	1343610020	GSA, OAD, FINANCE DIVISION.....	10/22/81-11/22/81	TAMPA FL 00000.....	6,459.00
12-17	1350510012	GENERAL SERVICES ADMINISTRATION.....	10/01/81-12/31/81	LEGISLATIVE RESEARCH SERVICES.....	183.33
12-22	1355890021	DSG DEMOCRATIC STUDY GROUP.....	12/01/81-12/30/81	LOCAL TELEPHONE SERVICE.....	226.01
12-23	1357440009	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	RENEWAL OF SUBSCRIPTION FOR ONE YEAR.....	77.00
12-30	1352340003	THE WALL STREET JOURNAL.....	01/14/82-01/14/83	ONE YEAR SUBSCRIPTION TO LOCAL MAGAZINE.....	20.00
12-30	1352340004	TAMPA TOWN MAGAZINE.....	01/01/82-01/01/83	LONG DISTANCE TELEPHONE SERVICE.....	117.62
12-30	1352340006	C & P TELEPHONE.....	10/01/81-10/31/81		30.71
12-30	1352340005	WESTERN UNION TELEGRAPH COMPANY.....	01/30/81-01/30/81		858.94
12-30	1352340006	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	TVL FROM WASH. D.C. TO DISTRICT TAMPA, FL & RTH TO WASHINGTON, D.C. BY COMMERCIAL AIR.....	284.00
12-31	2004610022	SAM M GIBBONS.....	12/11/81-12/14/81	TAXI FARE FROM THE RAYBURN HOB TO THE WASH NAT'L AIRPORT & BAGGAGE TIP IN CASH W/TVL TO DIST (TAMPA)	11.00
12-31	1352640002	SAM M GIBBONS.....	12/11/81	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN CONNECTION WITH TVL TO DISTRICT (TAMPA, FL)	9.00
12-31	1352640003	SAM M GIBBONS.....	12/11/81	TAXI FARE FROM WASHINGTON NAT'L AP TO RHOB IN CONNECTION WITH TVL TO DISTRICT (TAMPA, FL)	9.00
12-31	1352640004	SAM M GIBBONS.....	12/14/81		( 41.24)
12-31	2004430031	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		17,843.27
TOTAL					

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. BENJAMIN A GILMAN</b>						
<b>OFFICIAL EXPENSES</b>						
10-07	1279720001	THOMAS J LANKFORD	09/03/81	SCHEDULE NOTICE	492.50	
10-07	1279720008	THOMAS O. MILLER & CO., INC.	09/24/81	COFFEE-VETERANS ADVISORY COMMITTEE	17.65	
10-07	1279720005	NEW YORK TELEPHONE COMPANY	09/07/81-10/06/81	TELEPHONE-MONEY OFFICE	167.50	
10-07	1279720006	CONTINENTAL TELEPHONE CO OF UPSTATE NY	09/22/81-10/21/81	TELEPHONE-MIDDLETOWN OFFICE	22.06	
10-07	1279720007	CONTINENTAL TELEPHONE CO OF UPSTATE NY	09/22/81-10/21/81	TELEPHONE-MIDDLETOWN OFFICE	250.43	
10-07	1279720004	GSA, OAD, FINANCE DIVISION	08/22/81-09/03/81	FIS TELEPHONE DISTRICT	80.00	
10-08	1280740001	DUPLICATION INC.	09/28/81	PRESS MATERIAL	50.50	
10-08	1280740002	MALCOM & HAYES, INC.	09/22/81	CALLING CARDS (HOUSE DELEGATE TO UN)	31.50	
10-08	1280740003	POLLOCK'S FORWARD, INC.	09/17/81	PHOTOS FOR PRESS	3.60	
10-19	1288620041	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	80.50	
10-22	1293680017	THE UNION-GAZETTE	10/15/81-10/15/82	SUBSCRIPTIONS - MIDDLETOWN OFFICE AND WASHINGTON, D.C. OFFICE	100.00	
10-22	1293680018	HUDSON VALLEY NEWSPAPERS, INC.	01/01/81-11/16/81	SUBSCRIPTION-SOUTHERN USLTR PIONEER	15.00	
10-22	1293680014	GULF OIL CO	08/30/81-09/12/81	GASOLINE MOBILE OFFICE	55.81	
10-22	1293680016	JOAN STOLTZ	09/01/81-09/30/81	CLEANING MIDDLETOWN OFFICE	64.00	
10-22	1293680019	MC CLELLAND'S SERVICE	08/28/81-09/30/81	GASOLINE-MOBILE OFFICE	487.12	
10-22	1293680013	BENJAMIN A GILMAN	09/22/81-09/24/81	TVL FM NEWARK, NJ TO WASHINGTON, DC & RTN VIA CAR FROM MIDDLETOWN, NY TO NEWARK, NJ 156 @ 24 TOLLS	158.64	
10-22	1293680015	COMPUTER DEVICES, INC.	10/01/81-10/31/81	COMPUTER SERVICES	70.00	
10-23	1293620001	THOMAS J LANKFORD	09/24/81	INFO SHEETS	15.00	
10-23	1293620002	CONTINENTAL TELEPHONE CO OF UPSTATE NY	09/25/81-10/25/81	TELEPHONE-MIDDLETOWN OFFICE	21.23	
10-23	1293620003	CONTINENTAL TELEPHONE CO OF UPSTATE NY	09/25/81-10/25/81	TELEPHONE MOBILE OFFICE	125.51	
10-23	1293620004	C & P TELEPHONE	09/01/81-09/30/81	TELEPHONE DC OFFICE	48.83	
10-23	1293620005	WESTERN UNION TELEGRAPH COMPANY	09/15/81-09/26/81	TELEGRAMS	71.94	
10-23	1293620006	WESTERN UNION	09/25/81	TELEGRAM	4.58	
10-27	1299560006	ROSSALIND GEISENHEIMER	10/02/81	TRVL - US CONSULAR SRVC SEMINAR BUS MIDDLETOWN TO NY & RETURN (SHORTLINE) - TAXIS R/T PORT ATHRY TO UN	27.00	
10-28	1299560007	C & P TELEPHONE	09/01/81-09/30/81	DC TELEPHONES	182.83	
10-28	1300890018	HRIJSKESH & SOLILA PARIDA	10/01/81-10/30/81	44 EAST AVENUE MIDDLETOWN NY 10940	750.00	
10-28	1300890019	BRYNMA PROFESSIONAL BLOC	10/01/81-10/30/81	MONEY NY 10592	425.00	
10-28	1300890020	DRIVE AND PARK INC.	10/01/81-10/30/81	MOBILE 00000	507.00	
10-28	1301400009	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	296.75	
10-29	1296850001	BENJAMIN A GILMAN	10/05/81-10/07/81	TRVL FROM NEWARK, NJ TO WASH, DC & RET VIA CAR FROM MIDDLETOWN, NY TO NEWARK, NJ 156 MILES @ 24c, TOLLS	158.64	
10-29	1296850002	BENJAMIN A GILMAN	10/14/81-10/14/81	TRVL FROM NEWARK, NJ TO WASH, DC & RET VIA CAR FROM MIDDLETOWN, NJ TO NEWARK, NJ 156 MILES @ 24c, TOLLS	148.64	
10-29	1296850003	BENJAMIN A GILMAN	10/15/81-10/15/81	TRVL FROM NEWARK, NJ TO WASH, DC & RET VIA CAR FROM MIDDLETOWN, NY TO NEWARK, NJ 156 MILES @ 24c, TOLLS	138.64	
10-31	1306700023	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		2,545.93	
10-31	1306310032	(STATIONARY ALLOWANCE CHARGED)	10/01/81-10/31/81		1,021.58	
11-10	1313530003	THE EVENING NEWS	11/19/81-11/19/82	SUBSCRIPTION	68.00	
11-10	1313530004	NATIONAL JOURNAL REPORTS	10/24/81-04/24/82	PHOTOS FOR PRESS	215.00	
11-10	1313530002	CONGRESSIONAL PHOTO SHOPPE	08/20/81	TELEPHONE - MOBILE OFFICE	3.99	
11-10	1313530006	CONTINENTAL TELEPHONE CO OF UPSTATE NY	10/25/81-11/25/81	TELEPHONE - MIDDLETOWN OFFICE	139.87	
11-10	1313530007	CONTINENTAL TELEPHONE CO OF UPSTATE NY	10/22/81-11/22/81		20.97	

11-10	1313530008	CONTINENTAL TELEPHONE CO OF UPSTATE NY	10/22/81-11/22/81	TELEPHONE FOR MIDDLETOWN OFFICE.....	254.70
11-10	1313530009	NEW YORK TELEPHONE	10/01/81-11/01/81	TELEPHONE DISTRICT OFFICE.....	244.58
11-10	1313530010	NEW YORK TELEPHONE COMPANY	10/07/81-11/07/81	TELEPHONE - MONSEY OFFICE.....	158.19
11-10	1313530005	ROBERT BECKER	10/09/81-10/12/81	TRAVEL (STAFF MEMBER) FROM WASHINGTON, DC TO MIDDLETOWN, NY & RETURN - 576 MILES @ .24 TOLLS BY CAR	149.84
11-10	1313530001	COMPUTER DEVICES, INC.	11/01/81-11/30/81	COMPUTER SERVICES.....	70.00
11-13	1314320012	BENJAMIN A GILMAN	10/01/81-10/01/81	TRVL FRM NEWARK NJ TO DC & RTN (EASTERN-NY AIR) VIA CAR FROM MIDDLETOWN NY TO NEWARK NJ 156 MI @ 24c TOLLS	148.64
11-13	1314320013	BENJAMIN A GILMAN	10/20/81-10/20/81	TRVL FRM NEWARK NJ TO DC & RTN (NY AIR-EASTERN) VIA CAR FROM MIDDLETOWN NY TO NEWARK NJ 156 MI @ 24 TOLLS	118.64
11-13	1314320014	BENJAMIN A GILMAN	10/27/81-10/28/81	TRVL FRM NEWARK NJ TO DC & RTN (NY AIR-EASTERN) VIA CAR FROM MIDDLETOWN NY TO NEWARK NJ 156 MI @ 24TOLLS	148.64
11-13	1314320016	GULF OIL CORPORATION	10/03/81	GASOLINE MOBILE OFFICE.....	24.35
11-13	1314320015	C&P TELEPHONE COMPANY	10/14/81-11/14/81	BELL BOY TELEPHONE.....	24.00
11-16	1321510038	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES.....	26.00
11-18	1321560007	THOMAS J LANKFORD	10/26/81	RECORD REPRINTS - TYPESET.....	61.80
11-18	1321500008	THOMAS J LANKFORD	10/27/81	CARDS - 4X6 & 3X5.....	52.00
11-19	1320550002	THE WARRICK ADVERTISER PHOTO NEWS	11/01/81-11/01/82	SUBSCRIPTION.....	13.00
11-19	1320550001	WESTERN UNION TELEGRAPH COMPANY	10/20/81-10/24/81	TELEGRAMS.....	46.89
11-24	1328510010	CHESPEAKE & POTOMAC TELEPHONE CO.	11/01/81-10/31/81	LOCAL TELEPHONE SERVICE.....	302.08
11-25	1328890213	HRESKESH & SOLLIA PAROLA	11/01/81-11/30/81	44 EAST AVENUE MIDDLETOWN NY 10940.....	750.00
11-25	1328890214	BYRMAN PROFESSIONAL BLDG	11/01/81-11/30/81	MONSEY NY 10952.....	425.00
11-25	1328890215	DRIVE AND PARK INC.	11/01/81-11/30/81	MOBILE 00000.....	507.00
11-25	1327470014	MIKE ROGERS	10/31/81	MEETING WHITE HOUSE CONFERENCE ON AGING - AUDIO & LIGHTING.....	16.00
11-25	1327470018	MC CLELLAND'S SERVICE	10/03/81-10/31/81	GASOLINE - MOBILE OFFICE.....	468.52
11-25	1327470017	JOAN STOLTZ	10/01/81-10/31/81	CLEANING - MIDDLETOWN OFFICE.....	80.00
11-25	1327470017	CONTINENTAL TELEPHONE CO OF UPSTATE NY	10/25/81-11/25/81	TELEPHONE - MIDDLETOWN OFFICE.....	20.15
11-25	1327470015	C & P TELEPHONE	10/01/81-10/31/81	D.C. TELEPHONE.....	93.58
11-25	1327470016	GSA, OAD, FINANCE DIVISION	09/22/81-11/22/81	FTS TELEPHONE DISTRICT.....	80.00
11-30	1335700023	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	TVL FROM NEWARK, NJ TO WASHINGTON, DC (EAST) VIA CAR FM MIDDLETOWN, NY TO NEWARK, NJ 78 AT .24 TOLLS	2,443.64
11-30	1335820032	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	TVL FM NEWARK, NJ TO WASH, D.C. (EAST) VIA CAR FROM MIDDLETOWN, NY TO NEWARK, NJ 78 MI @ 24 TOLLS	494.28
12-09	1341630001	BENJAMIN A GILMAN	11/01/81-11/30/81	TVL FM NEWARK, NJ TO WASH, D.C. (BRANIFF-NY AIR) VIA CAR FM MIDDLETOWN, NY/NEWARK, NJ & RTN 156 @ 24 TOLL	69.32
12-09	1341630002	BENJAMIN A GILMAN	11/12/81	TVL FM NEWARK, NJ TO WASH, D.C. (EAST) VIA CAR FROM MIDDLETOWN, NY TO NEWARK, NJ 78 MI @ 24 TOLLS	79.32
12-09	1341630003	BENJAMIN A GILMAN	11/19/81	TVL FM WASH, DC TO NEWARK, NJ (EAST) VIA CAR FROM NEWARK, NJ TO MIDDLETOWN, NY 78 @ .24 TOLLS	79.32
12-09	1341630004	BENJAMIN A GILMAN	11/20/81-11/21/81	TVL FM NEWARK, NJ TO WASH, D.C. (EAST-BRANIFF) VIA CAR FM MIDDLETOWN, NY/NEWARK, NJ 156 @ 24 TOLLS	147.64
12-09	1341630005	BENJAMIN A GILMAN	11/22/81-11/22/81	TVL FM NEWARK, NJ TO WASH, DC (EAST) VIA CAR FROM MIDDLETOWN, NY TO NEWARK, NJ & RTN 156 @ 24 TOLLS	118.64
12-09	1341630006	BENJAMIN A GILMAN	11/23/81-11/23/81	TVL FM NEWARK, NJ/WASH, DC (BRANIFF-NY AIR) VIA CAR FM MIDDLETOWN, NY/NEWARK, NJ & RTN 156 @ 24 TOLL	137.64
12-10	1343610025	THOMAS J LANKFORD	10/23/81	RECORD REPRINT.....	25.60
12-10	1343610026	GULF OIL CO	10/21/81-10/24/81	GASOLINE MOBILE OFFICE.....	36.00
12-10	1343610030	XEROX CORPORATION	07/30/81-09/30/81	COPIER.....	121.28
12-10	1343610028	NEW YORK TELEPHONE	11/01/81-12/01/81	TELEPHONE - DISTRICT OFFICE.....	241.03
12-10	1343610029	NEW YORK TELEPHONE COMPANY	11/07/81-12/07/81	914/352,9000 TELEPHONE SERVICE.....	159.07
12-10	1343610032	C & P TELEPHONE	10/01/81-10/31/81	DATA TELEPHONE-DC OFFICE.....	48.84
12-10	1343610031	CONGRESSIONAL PHOTO SHOPPE	10/19/81	PHOTOS FOR NEWSPAPERS.....	3.62
12-10	1343610037	C&P TELEPHONE COMPANY	11/14/81-12/14/81	BELL BOY TELEPHONE.....	94.00
12-10	1343610038	JOAN STOLTZ	11/01/81-11/30/81	CLEANING - MIDDLETOWN OFFICE.....	77.75
12-17	1348590003	POLLOCK'S FORMART, INC	09/24/81	PHOTOS FOR PRESS.....	1.80
12-17	1348590005	KANDEL BROS., INC	11/09/81	SUPPLIES MIDDLETOWN OFFICE.....	6.66
12-17	1348590013	MC CLELLAND'S SERVICE	11/01/81-11/30/81	GASOLINE MOBILE OFFICE.....	377.45
12-17	1348590006	CONTINENTAL TELEPHONE SYSTEM	11/22/81-12/22/81	TELEPHONE - MIDDLETOWN OFFICE.....	382.06
12-17	1348590007	CONTINENTAL TELEPHONE SYSTEM	11/22/81-12/22/81	TELEPHONE - MIDDLETOWN OFFICE.....	30.20



# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. BENJAMIN A GILMAN—Continued</b>						
12-17	1348590008	CONTINENTAL TELEPHONE SYSTEM	11/25/81-12/25/81	TELEPHONE - MIDDLETOWN OFFICE	25.54	
12-17	1348590009	CONTINENTAL TELEPHONE SYSTEM	11/25/81-12/25/81	TELEPHONE - MOBILE OFFICE	216.19	
12-17	1349800001	BENJAMIN A GILMAN	11/16/81-11/16/81	TRVL FROM NEWARK, NJ TO WASH, DC VIA AIR; FROM MIDDLETOWN, NY TO NEWARK, NJ & RET VIA CAR 156 MI @ 24c	128.64	
12-17	1348590001	C & P TELEPHONE	11/01/81-11/30/81	DC TELEPHONE	48.84	
12-17	1348590012	AM LEASING CORP	11/01/81-11/30/81	COMPUTERS	224.96	
12-17	1348590010	LEE C. FREY, PHOTOGRAPHER	11/23/81	PHOTOS FOR PRESS	115.00	
12-17	1345620031	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	26.00	
12-17	1348590002	WESTERN UNION TELEGRAPH COMPANY	11/06/81-11/25/81	TELEGRAMS	125.65	
12-17	1348590011	WESTERN UNION ELECTRONIC MAIL, INC	11/02/81	TELEGRAMS	8.66	
12-17	1348590014	GSA, OAD, FINANCE DIVISION	11/22/81-12/22/81	FTS TELEPHONE DISTRICT	40.00	
12-22	1355890212	HRUSKESH & SOLLIA PARIDA	12/01/81-12/30/81	44 EAST AVENUE MIDDLETOWN NY 10940	750.00	
12-22	1355890212	BRYMAN PROFESSIONAL BLDG.	12/01/81-12/30/81	MONSEY NY 10592	425.00	
12-22	1355890214	DRIVE AND PARK INC	12/01/81-12/30/81	MOBILE 00000	507.00	
12-23	1357440010	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	296.82	
12-31	2004610023	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		2,590.22	
12-31	2004430008	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		221.05	
<b>TOTAL</b>					<b>24,221.87</b>	

## OFFICE OF THE HON. NEWT GINGRICH

### OFFICIAL EXPENSES

10-07	1279310027	AMERICAN ENTERPRISE INSTITUTE	08/28/81	2 BOOKS FOR OFFICE USE	12.50
10-07	1279310029	AVIATION DAILY	09/14/81	13 WEEKS SUBSCRIPTION WASH. OFFICE	152.50
10-07	1279310018	DAVID WARNICK	09/19/81-09/22/81	RENTAL CAR FOR TRAVEL IN GEORGIA	139.62
10-07	1279730017	THOMAS J LANKFORD	07/23/81	NEWSRELEASE PAPER - REORDER	71.20
10-07	1279310030	SOUTHERN BELL	09/07/81-10/07/81	CARROLLTON DISTRICT OFFICE PHONE SERVICE	77.47
10-07	1279410006	SOUTHERN BELL	08/08/81-09/08/81	NEWMAN OFFICE PHONE SERVICE	41.15
10-07	1279410007	SOUTHERN BELL	08/10/81-09/10/81	GRiffin OFFICE PHONE SERVICE	56.60
10-07	1279310015	PERIMETER TRAVEL, INC	09/25/81	ATLANTA, GA WASH AIRFARE FOR DAVID WARNICK	80.00
10-07	1279310016	PERIMETER TRAVEL, INC	09/18/81-09/23/81	WASHINGTON, D.C/ ATLANTA GA WASH ROUNDTRIP AIRFARE FOR LAURIE JAMES	140.00
10-07	1279310017	GSA, OAD, FINANCE DIVISION	09/22/81	2 CARS FOR TRAVEL IN GEORGIA BY MELINDA FARRIS AND DAVID WARNICK	195.08
10-07	1279310028	C & P TELEPHONE	08/31/81	COMPUTER PHONE SERVICE	48.79
10-07	1279310026	C & P TELEPHONE	08/31/81	LONG DISTANCE PHONE SERVICE	207.25
10-07	1279410003	GSA, OAD, FINANCE DIVISION	09/22/81	FTS PHONE SERVICE FOR NEWMAN OFFICE	40.15
10-07	1279410004	GSA, OAD, FINANCE DIVISION	09/22/81	FTS PHONE SERVICE FOR GRIFIN OFFICE	39.68
10-07	1279410005	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE FOR CARROLLTON OFFICE	40.85
10-15	1287440008	CANTRELL/CUTTER PRINTING, INC	10/08/81	PRINTING NEWSLETTER	122.27
10-15	1287440004	GUY SCULL	09/21/81-10/06/81	370.2 MILES @ .20 TRAVEL IN GEORGIA	74.04
10-15	1287440005	DAVE HAMRICK	08/06/81-08/29/81	545 MILES AT .20 GAS FOR VAN FOR WHEEL CHAIR DAY, CASSETT TEAPE	154.57
10-15	1287440009	CARROLLTON OFFICE EQUIPMENT	08/11/81	TYPEWRITER REPAIR IN DISTRICT OFFICE	39.50
10-15	1287440010	FRANKLIN'S OFFICE SUPPLY	09/30/81	XEROXING IN DISTRICT OFFICE	20.65
10-15	1287440011	MEL STEELY	09/01/81-09/30/81	1612 MILES @ .20 PER MILE TRAVEL AROUND GA. & PARKING	331.40
10-15	1287440012	JANET LYNN SAVAGE	09/19/81-09/21/81	245 MILES @ .20 PER MILE TRAVEL IN GA	49.00

10-15	1287440013	LINDA KEMP	09/03/81-09/21/81	391 MILES @ 20 PER MILE - TRAVEL IN GA. & PARKING	79.30
10-15	1287440014	DELORESE SHAWKS	08/05/81-09/22/81	349 MILES @ 20. GA. FOR MEMBERS CAR FOR TRAVEL IN GA., REFRESHMENTS FOR MEETING, UNDERSEY, OF AGRIC.	107.96
10-15	1287440016	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES	870.62
10-15	1287440017	WESTERN UNION TELEGRAPH COMPANY	09/30/81	TELEGRAM	17.14
10-15	1293680022	NEWIT GINGRICH	10/08/81	POSTAL PATRON ENVELOPES FROM GPO	20.00
10-22	1293680020	PERIMETER TRAVEL, INC	09/24/81-09/30/81	WASH/ATLANTA, GA/WASH AIRFARE FOR NANCY BOSKOR	140.00
10-22	1293680021	PERIMETER TRAVEL, INC	03/21/81-09/18/81	WASH/ATLANTA/WASH AIRFARE FOR DAVID WARMICK 2 ONE WAY TRIPS	129.00
10-22	1293640024	POSTMASTER	10/05/81	POSTAGE STAMPS FOR OFFICIAL USE 5 SHEETS 18 CENT STAMPS, 100 STAMPS/SHEET	90.00
10-28	1293330006	KRAMER BOOKS	10/14/81	BOOKS FOR OFFICE USE	22.50
10-28	1293330006	PROPERTY MANAGEMENT SYSTEMS, INC.	10/01/81-10/30/81	1635 PHOENIX BLVD, ATLANTA, GA	812.50
10-28	1293330006	FRANKLIN'S OFFICE SUPPLY	10/01/81-10/30/81	COPYING FLVRS	42.80
10-28	1293330008	DAVID WARMICK	10/14/81	170 MILES AT 20¢ TRAVELED IN GEORGIA	34.00
10-28	1293330008	SOUTHERN BELL	09/08/81-10/08/81	NEWMAN OFFICE PHONE	41.55
10-28	1293330003	SOUTHERN BELL	09/10/81-10/10/81	GRIFFIN OFFICE PHONE	56.20
10-28	1293330001	H+ELTINE CORPORATION	10/01/81-10/31/81	COMPUTER SERVICE	60.00
10-28	1293330007	C & P TELEPHONE	09/30/81	DATA PHONE SERVICE	48.83
10-28	1293330004	C & P TELEPHONE	09/30/81	LONG DISTANCE PHONE SERVICE	48.08
10-28	1293330004	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	201.41
10-31	1306700024	1306700024	10/01/81-10/31/81	VIDEO TAPE ON HOW CONGRESSIONAL OFFICES WORK FOR CABLE TV SHOW	986.39
10-31	1306310050	1306310050	10/01/81-10/31/81	GAS FOR TRAVEL IN GEORGIA	498.88
11-06	1307330009	WEST GEORGIA COLLEGE	10/06/81	HOTEL AND FOOD WHILE TRAVELING IN GA	63.00
11-06	1307330009	NEWIT GINGRICH	08/29/81	MEALS WHILE TRAVELING IN GA	43.50
11-06	1307330008	NEWIT GINGRICH	07/07/81-08/25/81	GASOLINE WHILE TRAVELING IN GA	24.75
11-06	1307330009	NEWIT GINGRICH	10/10/81	CARROLLTON DISTRICT OFFICE TELEPHONE SERVICE	35.50
11-06	1307330011	NEWIT GINGRICH	10/10/81	MEALS WHILE TRAVELING IN GA	15.59
11-06	1307330010	NEWIT GINGRICH	10/14/81-11/14/81	FTS PHONE SERVICE	109.21
11-10	1313430008	SOUTHERN BELL	08/22/81	FTS PHONE SERVICE	231.56
11-10	1313430001	GSA, OAD, FINANCE DIVISION	09/22/81	FTS PHONE SERVICE	238.54
11-10	1313430002	GSA, OAD, FINANCE DIVISION	09/22/81	FTS PHONE SERVICE	635.03
11-10	1313430003	GSA, OAD, FINANCE DIVISION	09/22/81	FTS PHONE SERVICE	361.47
11-10	1313430004	GSA, OAD, FINANCE DIVISION	10/22/81	CARROLLTON DISTRICT OFFICE FTS	43.37
11-10	1313430005	GSA, OAD, FINANCE DIVISION	10/22/81	NEWMAN DISTRICT OFFICE FTS	50.48
11-10	1313430006	GSA, OAD, FINANCE DIVISION	10/22/81	200 - 2¢ STAMPS, 100 5¢ STAMPS	49.50
11-10	1313430007	POSTMASTER	11/03/81	OFFICIAL RECORDING SERVICES	156.00
11-13	1316410033	HOUSE RECORDING STUDIO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	201.48
11-16	1316510039	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	TAX ACT - 2 PAGES	221.40
11-24	1328540025	THOMAS J LANKFORD	10/02/81	TYPESETTING, LAYOUT, DESIGN FOR NEWSLETTER	300.00
11-25	1328540026	NINA O MAY	10/28/81	PRINTING NEWSLETTER AND MEETING NOTICES	4,080.83
11-25	1328540028	CANTRELL/CUTTER PRINTING, INC.	10/31/81	BOOK FOR OFFICE USE	5.95
11-25	1328540029	KRAMER BOOKS	10/28/81	1635 PHOENIX BLVD ATLANTA, GA	812.50
11-25	1328540024	PROPERTY MANAGEMENT SYSTEMS, INC.	11/01/81-11/30/81	(5000) WHAT'S HAPPENING	98.28
11-25	1328890216	FRANKLIN'S OFFICE SUPPLY	10/28/81	DATA PHONE	48.84
11-25	1328540030	C & P TELEPHONE	10/31/81	COMPUTER SERVICE	60.00
11-25	1328540022	HAZELTINE CORPORATION	11/01/81-11/30/81	COMPUTER SERVICE	870.62
11-25	1328540031	DIALCOM, INCORPORATED	11/01/81-11/30/81	SLIDE - PHOTOGRAPHS OF MEMBER	31.50
11-25	1328540025	C & P TELEPHONE	10/28/81	WASH OFFICE LONG DISTANCE PHONE SERVICE	60.22
11-25	1328540021	C & P TELEPHONE	10/28/81	CAR USED FOR TRAVEL IN GEORGIA	127.09
11-25	1328540023	GSA, OAD, FINANCE DIVISION	11/01/81-11/30/81	52 MILES @ 20 PER MILE - TRAVEL IN GA	986.39
11-30	1335070024	1335070024	11/01/81-11/30/81	80 MILES @ 20 PER MILE - TRAVEL IN GA	711.01
11-30	1329550009	JANE WYN SAVAGE	10/26/81	516 MILES @ 20 PER MILE - TRAVEL IN GA	18.40
11-30	1329550011	MEL STEELY	10/03/81-10/28/81	130 MILES @ 20 PER MILE - TRAVEL IN GA	103.20
11-30	1329550012	ELIZABETH CAMP	10/08/81-10/09/81		26.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. NEWT GINGRICH—Continued</b>						
11-30	1329550013	SHERRA FAYE WILLIAM	10/06/81-10/21/81	200 MILES TRAVEL IN GA @ 20 PER MILE PLUS PARKING	43.00	
12-14	1344430011	NINA O MAY	11/21/81	NEWSLETTER LAYOUT	150.00	
12-14	1344430013	FRANKLIN'S OFFICE SUPPLY	11/25/81	SOCIAL SECURITY HANDOUT PRINTING	72.70	
12-14	1344430010	SAVIN CORPORATION	08/18/81-10/30/81	CARDS - 3 ORDERS, XEROX COPIES	67.30	
12-14	1344430016	THOMAS J LANKFORD	11/10/81-11/19/81	NEWSMAN DISTRICT OFFICE TELEPHONE SERVICE	66.25	
12-14	1344430007	SOUTHERN BELL	10/08/81-11/08/81	GRIFFIN DISTRICT OFFICE TELEPHONE SERVICE	41.80	
12-14	1344430008	SOUTHERN BELL	10/10/81-11/10/81	CARROLLTON DISTRICT OFFICE TELEPHONE SERVICE	56.71	
12-14	1344430009	SOUTHERN BELL	11/14/81-12/14/81	CONGRESSIONAL MANUAL	56.82	
12-14	1344430012	DIALCOM, INCORPORATED	11/15/81	COMPUTER SERVICES FOR DECEMBER	67.00	
12-14	1344430014	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICE, DECEMBER	875.00	
12-14	1344430015	HAZELTINE CORPORATION	12/01/81-12/31/81	165 MILES @ 20. TRAVEL IN GEORGIA	60.00	
12-14	1344430022	VIRGINIA LAMUITT	10/29/81-11/14/81	116 MILES @ 20 FOR TRAVEL IN GEORGIA	33.00	
12-14	1344430023	CATHERINE BROCK	11/19/81	675 MILES @ 20 FOR TRAVEL IN GEORGIA	23.20	
12-14	1344430024	MEL STEELY	11/02/81-11/14/81	374 MILES @ 20 TRAVEL IN GEORGIA, PARKING, GAS FOR MEMBERS TRAVEL	135.00	
12-14	1344430025	DELORESE SHANKS	10/24/81-11/30/81	FTS PHONE SERVICE	102.15	
12-14	1344430017	GSA, OAD, FINANCE DIVISION	11/22/81	FTS PHONE SERVICE	43.60	
12-14	1344430018	GSA, OAD, FINANCE DIVISION	11/22/81	FTS PHONE SERVICE	45.35	
12-14	1344430019	GSA, OAD, FINANCE DIVISION	11/22/81	FTS PHONE SERVICE	82.00	
12-14	1344430020	GSA, OAD, FINANCE DIVISION	11/22/81	FTS PHONE SERVICE	42.62	
12-14	1344430021	GSA, OAD, FINANCE DIVISION	11/22/81	FTS PHONE SERVICE	356.17	
12-17	1350510013	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	GRIFFIN GA 00000	606.00	
12-22	1355890215	PROPERTY MANAGEMENT SYSTEMS, INC	12/01/81-12/30/81	1635 PHOENIX BLVD, ATLANTA, GA	812.50	
12-23	1357640026	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	201.47	
12-30	1363420013	THOMAS J LANKFORD	11/17/81	LETTER - PAGE 2	141.00	
12-30	1363420017	CANTRELL CUTTER PRINTING, INC	11/08/81	NEWSLETTER	2,402.96	
12-30	1363420018	CONGRESSIONAL QUARTERLY INC	10/21/81	POLITICS IN AMERICA, WASH. INFORMATION DIRECTORY	54.00	
12-30	1363420012	STANDARD COFFEE SERVICE	11/15/81	CONSTITUENT COFFEE	44.25	
12-30	1363420014	SAVIN CORPORATION	10/30/81-11/30/81	EXTRA COPIES	61.34	
12-30	1363420015	PIERRE M SPREY	11/11/81	MILITARY BRIEFING SLIDES	101.85	
12-30	1363420009	SOUTHERN BELL	11/10/81-12/10/81	GRIFFIN TELEPHONE SERVICE	57.50	
12-30	1363420008	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICE	463.12	
12-30	1363420016	C & P TELEPHONE	11/01/81-11/30/81	DATA TELEPHONE SERVICE	48.84	
12-30	1363420010	U.S. CAPITOL HISTORICAL SOCIETY	12/11/81	3-500 HOUSE CALENDARS	1,960.00	
12-30	1363420011	C & P TELEPHONE	11/01/81-11/30/81	LONG DISTANCE PHONE SERVICE	70.77	
12-31	2004610024	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,043.09	
12-31	2004430033	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		808.14	
<b>TOTAL</b>					<b>28,594.14</b>	
<b>OFFICE OF THE HON. BO GINN</b>						
<b>OFFICIAL EXPENSES</b>						
10-07	1278750001	BO GINN	08/04/81	REIMB FOR CONSTITUENT LUNCHEON TO DISCUSS DISTRICT MATTERS AND PENDING LEGISLATION	16.15	
10-07	1278750002	GRADY JOHNSON, JR	07/08/81-09/02/81	REIMB FOR OVERNIGHT LODGING WHILE REPRESENTING OFFICE AT MEETINGS IN SAVANNAH	59.40	
10-07	1278750003	GRADY JOHNSON, JR	07/09/81	MILEAGE REIMB - 280 MILES @ 24 PER MILES (SWAINSBORO TO BRUNSWICK)	67.20	



10-07	1273750004	GRADY JOHNSON, JR.	08/10/81	MILEAGE REIMB - 162 MILES @ .24 PER MILE (SWAINSBORO TO HINESVILLE)	38.88
10-07	1278750005	GRADY JOHNSON, JR.	08/20/81	MILEAGE REIMB - 203 MILES @ .24 PER MILE (SWAINSBORO TO SAVANNAH)	48.72
10-07	1278750011	ROBERT HURT	09/11/81	MILEAGE REIMB - 203 MILES @ .24 PER MILE (SWAINSBORO TO SAVANNAH)	78.89
10-07	1275310019	PAMELA G. ALLEN	07/08/81	MILEAGE REIMB 205 MILES @ .24 PER MILE - SPRINGFIELD, GA TO BRUNSWICK, GA AND RETURN	49.20
10-07	1275310020	BO GINN	07/29/81	REIMBURSEMENT FOR CONSTITUENT LUNCHEON TO DISCUSS PENDING LEGISLATION	16.25
10-07	1275310021	BO GINN	07/31/81	REIMBURSEMENT FOR CONSTITUENT LUNCHEON TO DISCUSS PENDING LEGISLATION	24.25
10-07	1275310022	ROBERT HURT	09/11/81-09/12/81	REIMBURSEMENT FOR CONSTITUENT LUNCHEON TO DISCUSS PENDING LEGISLATION	8.60
10-07	1275310021	ROBERT HURT	09/11/81-09/12/81	REIMBURSEMENT FOR FOOD AND LODGING WHILE ATTENDING MEETING AT CUMBERLAND ISLAND NATIONAL SEASHORE	20.00
10-07	1278750012	SOUTHERN BELL	09/13/81	MONTHLY BILLING FROM BRUNSWICK DISTRICT OFFICE FOR TELEPHONE	78.41
10-07	1278750015	SOUTHERN BELL	08/29/81	MONTHLY TELEPHONE BILLING FOR BRUNSWICK DISTRICT OFFICE	150.60
10-07	1279310023	GEORGIA RAILROAD BANK & TRUST COMPANY	09/09/81	ONE-WAY AIR FARE TO WASHINGTON FROM ATLANTA, GA FOR MEMBER	174.00
10-07	1279310024	GEORGIA RAILROAD BANK & TRUST COMPANY	09/12/81	ONE-WAY AIR FARE TO DISTRICT - WASHINGTON/JACKSONVILLE FOR MEMBER	169.00
10-07	1279310025	GEORGIA RAILROAD BANK & TRUST COMPANY	09/14/81	ONE-WAY AIRFARE FROM AUGUSTA, GA TO WASHINGTON, DC FOR MEMBER	160.00
10-07	1278750009	ROBERT HURT	09/11/81-09/20/81	REIMB R/T AIR TRAVEL TO DISTRICT WASHINGTON/JACKSONVILLE	301.00
10-07	1278750010	ROBERT HURT	09/20/81	TAXI FARE TO WASHINGTON NATIONAL AIRPORT	6.60
10-07	1278750016	C & P TELEPHONE	08/31/81	MONTHLY LEASING FEE FOR DATA COMMUNICATIONS EQUIPMENT	163.39
10-07	1278750013	C & P TELEPHONE	08/31/81	TOLL CHARGES FOR THE MONTH OF AUGUST	197.83
10-07	1278750006	GSA OAD, FINANCE DIVISION	09/22/81	MONTHLY BILLING FOR DISTRICT OFFICE FTS (MILLEN MINUS CREDIT GIVEN IN MAY)	72.74
10-07	1278750007	GSA OAD, FINANCE DIVISION	09/22/81	MONTHLY BILLING FOR DISTRICT OFFICE FTS (MILLEN)	22.20
10-07	1278750008	GSA OAD, FINANCE DIVISION	09/22/81	MONTHLY BILLING FOR DISTRICT OFFICE FTS (SAVANNAH)	175.60
10-07	1286620042	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	68.50
10-26	1293540023	THE MILLEN NEWS	09/24/81	150 STAMPS AT 50 CENTS EACH, 150 STAMPS AT 13 CENTS EACH	94.50
10-26	1301400010	CHESSPEAKE & POTOMAC TELEPHONE CO.	09/01/81-10/30/81	LOCAL TELEPHONE SERVICE	500.00
10-31	1306700095	EQUIPMENT ALLOWANCE (CHARGED)	09/01/81-09/30/81		130.24
10-31	1306310033	STATEWIDE ALLOWANCE (CHARGED)	10/01/81-10/31/81		1143.91
11-06	1307350022	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	RENEWAL OF CONGRESSIONAL QUARTERLY SERVICE FROM JAN 1982 TO DECEMBER 1982	2095.86
11-06	1307350023	NATIONAL JOURNAL REPORTS	12/27/81-12/27/82	RENEWAL OF NATIONAL JOURNAL SUBSCRIPTION FOR 1982 AND TWO BINDERS	432.00
11-06	1307350014	THE MILLEN NEWS	05/06/81-09/02/81	MISCELLANEOUS SUPPLIES FOR MILLER DISTRICT OFFICE	479.00
11-06	1307350024	STEPHENS IGA FOODLINER	09/21/81	MISC SUPPLIES FOR MILLER DISTRICT OFFICE (PAPER SUPPLIES, CLEANING MATERIAL, ETC.)	24.82
11-06	1308400006	GRADY JOHNSON, JR.	09/16/81-10/01/81	REIMBURSEMENT FOR OVERNIGHT LODGING EXPENSES WHILE REPRESENTING CONGRESSMAN AT MEETINGS IN SAVANNAH	54.62
11-06	1308400007	GRADY JOHNSON, JR.	09/11/81	MILEAGE REIMBURSEMENT FOR TRIP TO BRUNSWICK - 280 MI @ .24	59.40
11-06	1308400008	GRADY JOHNSON, JR.	09/16/81	MILEAGE REIMBURSEMENT FOR TRIP TO SAVANNAH - 198 MI @ .24	67.20
11-06	1307350026	SOUTHERN BELL	10/13/81	MILEAGE REIMBURSEMENT FOR BRUNSWICK DISTRICT OFFICE TELEPHONE	47.52
11-06	1308400001	GEORGIA RAILROAD BANK & TRUST COMPANY	09/29/81	MONTHLY BILLING FOR BRUNSWICK DISTRICT OFFICE TELEPHONE	73.95
11-06	1307350018	GEORGIA RAILROAD BANK & TRUST COMPANY	10/02/81-10/06/81	ROUND TRIP AIR TRAVEL TO DISTRICT WASHINGTON-JACKSONVILLE-AUGUSTA	150.58
11-06	1307350019	GEORGIA RAILROAD BANK & TRUST COMPANY	09/30/81	ONE-WAY AIR TRAVEL FROM DISTRICT TO ATLANTA, GA	318.00
11-06	1307350021	GEORGIA RAILROAD BANK & TRUST COMPANY	10/14/81	ONE-WAY TRAVEL FROM DISTRICT TO AUGUSTA, GA	145.00
11-06	1307350020	C & P TELEPHONE	10/17/81	MONTHLY LEASING FEE FOR DATA COMMUNICATIONS EQUIPMENT	133.00
11-06	1308400002	DIALCOM, INCORPORATED	09/30/81	MONTHLY FEE FOR COMPUTER SERVICES	160.00
11-06	1308400005	PAMELA G. ALLEN	10/01/81-10/31/81	REIMBURSEMENT FOR TRIP TO SPRINGFIELD TO BRUNSWICK 205 MILES @ .24	96.37
11-06	1308400009	GRADY JOHNSON, JR.	10/14/81	REIMBURSEMENT FOR TRIP TO SAVANNAH - 220 MILES @ .24	97.01
11-06	1308400003	C & P TELEPHONE	09/30/81	MILEAGE REIMBURSEMENT FOR TRIP TO SAVANNAH - 198 MILES @ .24	49.20
11-06	1307350025	WESTERN UNION TELEGRAPH COMPANY	09/30/81	MONTHLY BILLING FOR SEPTEMBER TOLL CHARGES	52.80
11-06	1307350015	GSA OAD, FINANCE DIVISION	09/30/81	MONTHLY BILLING FOR SEPTEMBER TOLL CHARGES	315.06
11-06	1307350016	GSA OAD, FINANCE DIVISION	10/22/81	MONTHLY BILLING FOR BRUNSWICK DISTRICT OFFICE FTS	30.08
11-06	1307350017	GSA OAD, FINANCE DIVISION	10/22/81	MONTHLY BILLING FOR MILLER DISTRICT OFFICE FTS	52.05
11-06	1316410034	POSTMASTER	10/22/81	MONTHLY BILLING FOR SAVANNAH DISTRICT OFFICE FTS	22.20
11-13	1316410035	POSTMASTER	11/05/81	181 STAMPS AT .50 EACH, 181 STAMPS AT .13 EACH	175.60
11-13	1316410036	POSTMASTER	11/03/81	1,000 FIRST CLASS POSTAGE STAMPS AT .20 EACH	114.03
11-13	1316410036	POSTMASTER	11/03/81	400 POSTAGE STAMPS AT .20 EACH	200.00
11-13	1316410036	POSTMASTER	11/03/81	1,000 FIRST CLASS POSTAGE STAMPS AT .20 EACH	8.00
11-16	1316510040	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	128.50
11-16	1321810001	BO GINN	09/22/81	REIMBURSEMENT FOR CONSTITUENT LUNCHEON TO DISCUSS LEGISLATION PENDING HOUSE CONSIDERATION	15.15
11-16	1321810002	SENATE RESTAURANT	10/23/81	LUNCHEON FOR TELFAIR ACADEMY MUSEUM SCIENCE CONFERENCE	221.75

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-18	1321810004	XEROX CORPORATION	04/08/81-07/15/81	NET USAGE CHARGE FOR XEROX 3100 LDC	77.54
11-18	1321810006	BO GINN	05/06/81	REIMBURSEMENT FOR CONSTITUENT COFFEE (LESS OFFICE COFFEE)	20.00
11-18	1321810007	BO GINN	05/27/81	REIMBURSEMENT FOR CONSTITUENT COFFEE (LESS OFFICE COFFEE)	20.40
11-18	1321810008	BO GINN	06/10/81	REIMBURSEMENT FOR CONSTITUENT COFFEE (LESS OFFICE COFFEE)	25.97
11-18	1321810009	BO GINN	06/24/81	REIMBURSEMENT FOR CONSTITUENT COFFEE (LESS OFFICE COFFEE)	12.05
11-18	1321810010	BO GINN	07/22/81	REIMBURSEMENT FOR CONSTITUENT COFFEE (LESS OFFICE COFFEE)	27.53
11-18	1321810011	BO GINN	08/26/81	REIMBURSEMENT FOR CONSTITUENT COFFEE (LESS OFFICE COFFEE)	20.10
11-18	1321810012	BO GINN	09/23/81	REIMBURSEMENT FOR CONSTITUENT COFFEE (LESS OFFICE COFFEE)	19.80
11-18	1321810013	BO GINN	10/07/81	REIMBURSEMENT FOR CONSTITUENT COFFEE (LESS OFFICE COFFEE)	28.09
11-18	1321810015	CYNTHIA LEE JOHNSON	11/06/81-11/08/81	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL TO DISTRICT - WASHINGTON/JACKSONVILLE	267.00
11-18	1321810003	WESTERN UNION TELEGRAPH COMPANY	08/31/81	MONTHLY CHARGE FOR OFFICIAL MESSAGES - AUGUST	100.11
11-24	1328510001	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	190.31
11-25	1328890217	THE MILLEN NEWS	11/01/81-11/30/81	COTTON AVE MILLEN GA 30442	500.00
11-30	1335700025	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,143.00
11-30	1335820023	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		483.78
12-10	1343320022	KAREN LONG	11/20/81-11/22/81	REIMB FOR AIR TRAVEL WASHINGTON-ATLANTA-SAVANNAH/SAVANNAH ATLANTA	221.00
12-10	1343320023	KAREN LONG	11/29/81	REIMB FOR AIR TRAVEL ATLANTA-WASHINGTON	80.00
12-10	1343320025	ROBERT HURT	11/20/81	REIMB FOR AIR TRAVEL ATLANTA-JACKSONVILLE-WASHINGTON	140.00
12-10	1343320027	ROBERT HURT	12/01/81-12/03/81	REIMB FOR CAB FARE FROM WASHINGTON NATIONAL TO OFFICE	244.00
12-10	1343320029	ROBERT HURT	12/03/81	REIMB-RENTAL CAR FOR TRAVEL IN DISTRICT	7.50
12-10	1343320024	KAREN LONG	11/20/81-11/22/81	REIMB FOR AIR TRAVEL SAVANNAH-ATLANTA	80.32
12-10	1343320026	ROBERT HURT	11/21/81	REIMB FOR CAB FARE FROM ATLANTA AIRPORT FOR REGIONAL OFFICE NATIONAL PARK SERVICE MEETING	83.31
12-10	1343320028	ROBERT HURT	11/21/81	REIMB RENTAL CAR FROM J/VILL AIRPORT TO ATTENT MEETING OF KINGS BAY IMPACT COORDINATING COMMITTEE	35.00
12-10	1343320030	ROBERT HURT	12/01/81-12/03/81		81.31
12-17	1350510014	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	BRUNSWICK GA 00000	846.00
12-17	1350510015	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	SAVANNAH GA 00000	1,992.00
12-17	1345620032	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	72.50
12-23	1358980216	THE MILLEN NEWS	12/01/81-12/30/81	COTTON AVE MILLEN GA 30442	500.00
12-23	1357440011	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	190.30
12-31	2004610025	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,156.56
12-31	1357610009	CONGRESSIONAL QUARTERLY INC	12/15/81	ONE SET OF CONGRESSIONAL QUARTERLY BINDERS	26.50
12-31	1357610019	THE WALL STREET JOURNAL	02/07/82-02/07/83	1982 SUBSCRIPTION TO PAPER	77.00
12-31	1357610011	XEROX CORPORATION	10/30/81	COPYING CHARGE FOR XEROX 3100 LDC	11.74
12-31	1357610013	FORT STEWART OFFICER'S CLUB	11/14/81	CHARGES FOR REFRESHMENT FOR MILITARY ACADEMY ADVISORY BOARD MEETING	121.45
12-31	1357610014	FORT STEWART OFFICER'S CLUB	11/14/81	CHARGES FOR LUNCHEON FOR MILITARY ACADEMY ADVISORY MEETING	58.70
12-31	1357610018	DEMOCRATIC STUDY GROUP	12/15/81	1982 RESEARCH SERVICES	2,200.00
12-31	1357610007	SOUTHERN BELL	11/29/81	MONTHLY TELEPHONE BILLING FOR MILLEN DISTRICT OFFICE	152.24
12-31	1357610012	SOUTHERN BELL	11/13/81	MONTHLY TELEPHONE BILLING FOR BRUNSWICK DISTRICT OFFICE	76.15
12-31	1357610017	SOUTHERN BELL	12/29/81	CHARGES FOR TELEPHONE HOOK-UP SPEECH TO SAVANNAH ROTARY CLUB FROM WASHINGTON OFFICE	72.78
12-31	1357610008	C & P TELEPHONE	10/31/81	MONTHLY LEASING FEE FOR DATA COMMUNICATIONS EQUIPMENT	96.39
12-31	1357610010	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES FOR DECEMBER	975.00
12-31	2004430009	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		513.73
12-31	1357610020	C & P TELEPHONE	11/30/81	TOLL CHARGES FOR MONTH OF NOVEMBER	228.64



12-31 1357610015 GSA, OAD, FINANCE DIVISION..... 22.20  
 12-31 1357610016 GSA, OAD, FINANCE DIVISION..... 117.37  
 24 203.29

TOTAL

## OFFICE OF THE HON. DAN GLICKMAN

## OFFICIAL EXPENSES

10-15 1287440019 SCOTT FLEMING.....	10-20 1287300101 DAVID R RAMAGE.....	08/26/81-09/22/81	REIMBURSEMENT FOR METRO EXPENSE REGARDING STAFF DC TRAVEL ON OFFICIAL BUSINESS.....	360
10-15 1287440018 SOUTHWESTERN BELL.....	10-20 1288730013 SUSIE ANDERSON.....	09/15/81-10/14/81	TELEPHONE SERVICE, WICHITA OFFICE.....	199.30
10-15 1287440015 CARTERPHONE.....	10-20 1288730012 DAN GLICKMAN.....	10/01/81-10/31/81	EQUIPMENT RENTAL.....	16.00
10-15 1287440016 CARTERPHONE.....	10-20 1288730011 WESTERN UNION.....	10/01/81-10/31/81	EQUIPMENT RENTAL.....	16.00
10-15 1287440017 WESTERN UNION.....	10-23 1293620007 SCOTT FLEMING.....	08/31/81	WUEMI USAGE.....	6.83
10-16 1287800021 SOUTHWESTERN BELL.....	10-27 1306510019 GENERAL SERVICES ADMINISTRATION.....	08/09/81-09/08/81	TELEPHONE SERVICE, HUTCHINSON OFFICE.....	33.73
10-16 1287800020 DMC.....	10-28 1306310010 WOLCOTT BLDG CO.....	09/01/81-09/30/81	DATA PROCESSING SERVICES.....	1,039.86
10-16 1287800022 C & P TELEPHONE.....	10-28 1306310011 CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/81-08/31/81	TOLL SERVICE.....	20.32
10-19 1288620043 HOUSE RECORDING STUDIO.....	10-29 1302800006 COLUMBIA BOOKS, INC., PUBLISHERS.....	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES.....	37.00
10-20 1288730009 GALEN FOUNTAIN.....	10-29 1302800007 SOUTHWESTERN BELL.....	08/26/81-09/30/81	REIMB FOR TVL TO & FROM WICHITA OFC FOR STAFF MTGS & TO ASSIST W/CASEWORK OUTSIDE NORMAL DUTIES IN OFC.....	93.10
			PRINTING OF CALLING CARDS.....	18.75
			REIMBURSEMENT FOR OFCL TVL TO ATTEND OPM CONFERENCE IN KANSAS CITY, KS MILEAGE, TURNPIKE FEES.....	79.98
			REIMBURSEMENT FOR OFFICIAL TRAVEL VIA COMMERCIAL AIRLINE TO WICHITA, KS & RETURN TO DC.....	358.00
			WUEMI USAGE.....	14.21
			REIMBURSEMENT FOR METRO EXPENSE REGARDING STAFF DC TRAVEL ON OFFICIAL BUSINESS.....	2.40
			WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501.....	(95.00)
			LOCAL TELEPHONE SERVICE.....	211.78
			PURCHASE OF BOOK - WASHINGTON REPRESENTATIVES PLUS POSTAGE.....	37.00
			TELEPHONE SERVICE FOR HUTCHINSON OFFICE.....	33.15
			TELEPHONE SERVICE FOR WICHITA OFFICE.....	194.90
			REIMBURSEMENT FOR OFFICIAL TRAVEL VIA TWA FROM WICHITA TO DC AND RETURN.....	522.00
			TOLL CHARGES.....	126.42
			TIAS CHARGES, HUTCHINSON OFFICE.....	29.40
			TIAS CHARGES, WICHITA OFFICE.....	171.90
			OFFICIAL RECORDING SERVICES.....	988.46
			SUBSCRIPTION FOR ONE YEAR FOR THE HALSTEAD INDEPENDENT NEWSPAPER.....	446.04
			REIMB FOR PURCHASE OF ARSENAL OF DEMOCRACY - FOR OFFICE USE.....	98.00
			ANNUAL RENEWAL FOR DIRECTORY SERVICE.....	9.39
			REIMB FOR AIR FARE IN CONJUNCTION WITH OFFICIAL TRIP FROM DC TO WICHITA AND RETURN.....	10.95
			LOCAL TELEPHONE SERVICE.....	39.05
			DATA PROCESSING SERVICES.....	413.00
			LOCAL TELEPHONE SERVICE.....	990.00
			WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501.....	372.41
			REIMB FOR MOTEL CHARGES DURING OFFICIAL TRIP FROM KANSAS TO DC AND RETURN.....	185.00
			REIMB FOR OFFICIAL PURCHASES OF BROADCAST SUPPORT EQUIPMENT.....	797.92
			SUPPLIES FOR THE COPY MACHINE IN DISTRICT OFFICE.....	686.05
			TELEPHONE SERVICE, HUTCHINSON OFFICE.....	62.34
			REIMB FOR OFFICIAL TRAVEL BY CAR, WICHITA, KS TO WASHINGTON, DC AND RETURN.....	8.66
			REIMB FOR OFFICIAL TRAVEL BY CAR, WICHITA, KS TO WASHINGTON, DC AND RETURN.....	140.35
			REIMB FOR OFFICIAL TRAVEL BY CAR, WICHITA, KS TO WASHINGTON, DC AND RETURN.....	32.95
			REIMB FOR OFFICIAL TRAVEL BY CAR, WICHITA, KS TO WASHINGTON, DC AND RETURN.....	520.00
			REIMBURSEMENT FOR TURNPIKE TOLLS IN CONJUNCTION WITH OFFICIAL TRAVEL FROM KANSAS TO DC AND RETURN.....	502.17
			EQUIPMENT RENTAL.....	9.70
			EQUIPMENT RENTAL.....	16.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. DAN GLICKMAN—Continued</b>						
12-08	1338650007	WESTERN UNION	10/31/81	WUEMI USAGE	21.91	
12-09	1341630007	DAN GLICKMAN	11/25/81-12/01/81	REIMB FOR AIRFARE FOR OFFICIAL BUSINESS, WASHINGTON TO WICHITA, KS AND RETURN	416.00	
12-15	1348510001	WICHITA EAGLE-BEACON	12/03/81-12/08/81	REIMBURSEMENT FOR OFFICIAL TRAVEL VIA COMMERCIAL AIRLINE FROM DC TO WICHITA AND RETURN	310.00	
12-17	1348800004	WICHITA EAGLE AND BEACON	12/26/81-12/25/82	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO THE WICHITA EAGLE & BEACON, WASHINGTON, DC OFFICE	153.40	
12-17	1348800006	THE HILLSBORO STAR-JOURNAL	12/27/81-12/26/82	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO THE WICHITA EAGLE & BEACON, WICHITA OFFICE	88.40	
12-17	1349800006	GENERAL SERVICES ADMINISTRATION	11/16/82-01/16/83	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO THE HILLSBORO STAR-JOURNAL	11.00	
12-17	1350510016	G C HAGAN	10/01/81-12/31/81	WICHITA KS 00000	2,285.00	
12-17	1349800007	POSTMASTER	10/31/81	PHOTOCOPY CHARGES, HUTCHINSON OFFICE	6.00	
12-17	1349800008	DMC	12/30/81-12/30/82	CALLER SERVICE FOR PO BOX 403, WICHITA, KS DISTRICT OFFICE	190.00	
12-17	1349800009	HOUSE RECORDING STUDIO	11/30/81	DATA PROCESSING SERVICES	75.00	
12-17	1345620033	C & P TELEPHONE	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	23.50	
12-17	1349800003	WOLCOTT BLDG CO	10/31/81	TOLL CHARGES	22.33	
12-22	1355890217	CESAPAKE & POTOMAC TELEPHONE CO.	12/01/81-12/30/81	WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	185.00	
12-23	1357400012	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	260.90	
12-31	2004610026	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		792.65	
12-31	1352640031	DAVID R RAMAGE	11/03/81	PRINTING, TOWN HALL MEETING ANNOUNCEMENT	255.30	
12-31	1352640015	LEADER COURIER	01/03/82-01/03/83	NEWSPAPER SUBSCRIPTION FOR ONE YEAR, HUTCHINSON OFFICE, LEADER-COURIER	12.00	
12-31	1352640011	SOUTHWESTERN BELL	11/15/81-12/14/81	TELEPHONE SERVICE, WICHITA OFFICE	196.30	
12-31	1352640006	CARTERFONE	12/01/81-12/31/81	EQUIPMENT RENTAL	16.00	
12-31	1352640007	CARTERFONE	12/01/81-12/31/81	EQUIPMENT RENTAL	16.00	
12-31	1352640008	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES	975.00	
12-31	1352640013	DIALCOM, INCORPORATED	10/01/81-10/31/81	DUAL ACCESS CHARGES	147.66	
12-31	2004430034	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81	TELEGRAPH SERVICE	287.00	
12-31	1352640012	WESTERN UNION TELEGRAPH COMPANY	11/16/81	FTS EQUIPMENT CHARGES, HUTCHINSON OFFICE	19.30	
12-31	1352640009	GSA, OAD, FINANCE DIVISION	11/22/81	FTS EQUIPMENT CHARGES, WICHITA OFFICE	29.40	
12-31	1352640010	GSA, OAD, FINANCE DIVISION	11/22/81		171.90	
<b>TOTAL</b>					<b>16,667.42</b>	

## OFFICE OF THE HON. BARRY M GOLDWATER JR

## OFFICIAL EXPENSES

10-07	1275840003	THOMAS J LANKFORD	08/07/81-08/31/81	RECORD REPRINTS	70.05	
10-07	1275840002	THOMAS J LANKFORD	07/16/81-09/16/81	MEMO PADS, RECORD REPRINTS, BIOGRAPHY	241.55	
10-08	1280580025	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	SUBSCRIPTION RENEWAL	432.00	
10-08	1280680011	MOBIL OIL CREDIT CORP	08/10/81-09/01/81	PURCHASES, FINANCE CHARGE AUTO GASOLINE/WOODLAND HILLS	202.23	
10-08	1280680012	CHEVRON USA, INC	08/06/81-08/25/81	AUTO GAS, WOODLAND HILLS	54.70	
10-08	1280680014	PEPSI-COLA BOTTLING GROUP	08/11/81	WOODLAND HILLS/SOFT DRINKS NON-EMPLOYEE USE	37.94	
10-08	1280680022	BARRY M GOLDWATER JR	09/22/81	CAB, AIRPORT TO RAYBURN	6.00	
10-08	1280680023	ARROWHEAD PURITAS WATERS, INC	09/17/81	WATER CHARGES	12.20	
10-08	1280680024	COFFEE-MAN INC	07/17/81	WDC COFFEE NON-EMPLOYEE USE	35.57	
10-08	1280680026	CAMPBELL-TOLSTAD STATIONERS	08/27/81-09/02/81	WOODLAND HILLS OFFICE SUPPLIES	19.12	
10-08	1280680028	BEN KEY	08/19/81	LUNCH, DICK CARRIS, ADAPT HANDICAPPED UPDATE/BRIEFING	17.36	
10-08	1280680029	BEN KEY	09/14/81	LUNCH, SAN FERNANDO VALLEY INDUSTRIAL ASSN	10.00	
10-08	1280680010	PACIFIC TELEPHONE	07/26/81-08/25/81	WOODLAND HILLS/COMMERCIAL PHONE	216.83	

10-08	1289580021	PACIFIC TELEPHONE.....	08/17/81-09/16/81	NEWHALL OFFICE/COMMERCIAL PHONE	30.06
10-08	1289580015	PALISADES TRAVEL BUREAU.....	08/04/81-09/22/81	WDC/LA/WDC MEMBER TRAVEL	1,146.00
10-08	1289580016	PALISADES TRAVEL BUREAU.....	09/25/81-10/04/81	WDC/LA/WDC MEMBER TRAVEL	1,148.00
10-08	1289580013	C & P TELEPHONE.....	08/01/81-08/31/81	WDC/DATA PHONE	146.30
10-08	1289580017	CREATIVE MAILING CONSULTANTS OF AM, INC	09/01/81-09/30/81	SEPTEMBER COMPUTER SERVICE	750.00
10-08	1289580018	CREATIVE MAILING CONSULTANTS OF AM, INC	07/01/81-07/31/81	JULY COMPUTER SERVICE	750.00
10-08	1289580019	CREATIVE MAILING CONSULTANTS OF AM, INC	08/01/81-08/31/81	AUGUST COMPUTER SERVICE	750.00
10-08	1289580027	C & P TELEPHONE.....	08/01/81-08/31/81	LONG DISTANCE TOLL SERVICE	914.21
10-08	1289580020	GSA, OAD, FINANCE DIVISION	09/18/81	CAMARILLO: FTS CHARGES - JUNE	20.00
10-19	1289510017	PEPSI-COLA BOTTLING GROUP	09/22/81	WOODLAND HILLS: SOFT DRINKS NON-EMPLOYEE USE	39.18
10-19	1289510020	PLEASANT VALLEY BUILDING & INVESTMENT CO	08/20/81-09/18/81	CAMARILLO: UTILITIES	33.44
10-19	1289510015	PACIFIC TELEPHONE.....	08/26/81-09/25/81	WOODLAND HILLS - COMMERCIAL PHONE	441.88
10-19	1289510012	CREATIVE MAILING CONSULTANTS OF AM, INC	09/18/81	WDC/COMPUTER SERVICES	33.60
10-19	1289510013	CREATIVE MAILING CONSULTANTS OF AM, INC	09/18/81	WDC/COMPUTER SERVICES	33.68
10-19	1289510014	CREATIVE MAILING CONSULTANTS OF AM, INC	09/30/81	WDC/COMPUTER SERVICES	112.53
10-19	1289510016	C & P TELEPHONE.....	09/01/81-09/30/81	WDC: LOCAL SERVICE	146.37
10-19	1289510019	C & P TELEPHONE.....	07/01/81-07/31/81	WASHINGTON: TOLL CALLS	1,056.29
10-19	1289510011	GSA, OAD, FINANCE DIVISION	09/18/81	WOODLAND HILLS: FTS CHARGES	329.60
10-19	1289510018	FAXON FINANCIAL BUILDING	09/22/81	WOODLAND HILLS: FTS MONTHLY CALLS	245.08
10-28	1308900224	PLEASANT VALLEY BLDG AND INVESTMENT CO	10/01/81-10/30/81	SUITE 119 23241, VENTURA BLVD WOODLAND HILLS CA 91364	1,300.00
10-28	1308900225	PLEASANT VALLEY BLDG AND INVESTMENT CO	10/01/81-10/30/81	265 N MOBIL AVE CAMARILLO CA 93010	252.00
10-28	1301400031	CHESSAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	300.37
10-31	1306100027	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,994.32
10-31	1306310037	(STATIONARY ALLOWANCE CHARGED)	10/01/81-10/31/81		667.25
11-06	1308400014	NATIONAL NEWS AGENCY	10/01/81-12/31/81	WDC OFFICE/SUBSCRIPTION RENEWAL	22.50
11-06	1308400011	DAILY CHRONICLE	10/17/81-10/17/82	NEWSPAPER SUBSCRIPTION RENEWAL	45.00
11-06	1308400019	ARROWHEAD PURITAS WATERS, INC	09/29/81-10/10/81	WOODLAND HILLS OFFICE - WATER, OCTOBER RENTAL	20.40
11-06	1308400012	MOBIL OIL CREDIT CORP	09/15/81-10/01/81	GASOLINE - DISTRICT OFFICE	126.09
11-06	1308400013	CHEVRON USA INC	09/08/81-10/01/81	GASOLINE - DISTRICT OFFICE PURCHASES, FIN. CHARGE	79.03
11-06	1308400016	PACIFIC TELEPHONE.....	09/17/81-10/16/81	NEWHALL OFFICE/COMMERCIAL PHONE	54.56
11-06	1308400017	PALISADES TRAVEL BUREAU	10/22/81-10/26/81	MEMBER TRAVEL - WDC/LA/WDC	817.00
11-06	1308400018	PALISADES TRAVEL BUREAU	10/16/81-10/19/81	MEMBER TRAVEL - WDC/LA/WDC	812.00
11-06	1308710017	POSTMASTER	10/19/81	POSTAGE STAMPS	200.00
11-06	1308400015	NAOMI BETH ROOFS	10/16/81-10/27/81	STAFF TRAVEL - ROOFS - RENTAL CAR IN DISTRICT	341.25
11-06	1308400010	GSA, OAD, FINANCE DIVISION	09/22/81	CAMARILLO OFFICE/FTS SERVICE	20.00
11-13	1314320021	HUDSONS WASHINGTON NEWS	11/02/81	1982 MEDIA DIRECTORY	75.00
11-13	1314320019	ALLENS PRESS CLIPPING BUREAU	09/01/81-10/31/81	SEPT & OCTOBER PRESS CLIPS	238.56
11-13	1314320020	FEDERAL EXPRESS CORP	09/28/81	SHIPPING	65.40
11-13	1317600001	THOMAS J LANKFORD	10/20/81-10/29/81	RECORD REPRINTS	91.00
11-13	1314320018	PALISADES TRAVEL BUREAU	10/07/81-10/13/81	MEMBER TRAVEL - WDC/LA/WDC	812.00
11-13	1314320017	C & P TELEPHONE.....	09/01/81-09/30/81	LONG DISTANCE TOLL CALLS	815.79
11-18	1324510014	THE SIGNAL	11/04/81-05/04/82	SUBSCRIPTION RENEWAL - WOODLAND HILLS	12.50
11-18	13241810016	CALIFORNIA JOURNAL PRESS	01/01/82-01/01/83	SUBSCRIPTION RENEWAL	18.00
11-18	1324510012	COFFEE-MAN, INC	11/06/81	WDC/COFFEE - NON-EMPLOYEE USE	32.80
11-18	1324510013	P.V.B. & I	09/18/81-10/21/81	CAMARILLO OFFICE - UTILITIES	22.73
11-18	13241810017	PEPSI-COLA BOTTLING GROUP	10/28/81	SOFT DRINKS: NON-EMPLOYEE USE WOODLAND HILLS	37.94
11-18	1324510015	LOP-DOM TRAVEL INC	10/16/81-10/30/81	STAFF TRAVEL - LA/WDC/LA (NAOMI ROOFS)	358.00
11-18	1324510011	CREATIVE MAILING CONSULTANTS OF AM, INC	10/01/81-10/31/81	COMPUTER SERVICE	27.87
11-18	13241810019	CREATIVE MAILING CONSULTANTS OF AM, INC	10/01/81-10/31/81	COMPUTER SERVICE LEASE	36.52
11-18	13241810020	CREATIVE MAILING CONSULTANTS OF AM, INC	10/22/81	COMPUTER SERVICE	20.00
11-18	13241810018	GSA, OAD, FINANCE DIVISION	10/20/81	FTS (CAMARILLO) OFFICE	28.00
11-23	1324450024	ARROWHEAD PURITAS WATERS, INC	10/20/81	DRINKING WATER WOODLAND HILLS	8.70
11-23	1321450022	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/04/81-12/03/81	COMMERCIAL PHONE/CAMARILLO OFFICE MONTHLY SERVICE	13.79
11-23	1321450023	PACIFIC TELEPHONE.....	09/26/81-10/25/81	WOODLAND HILLS/COMMERCIAL PHONE	261.87
11-23	1321450025	PALISADES TRAVEL BUREAU	10/01/81-10/04/81	MEMBER TRAVEL - WDC/LA/WDC	1,148.00
11-23	1321450021	NAOMI BETH ROOFS	10/16/81-10/17/81	STAFF TRAVEL/LODGING ROOFS	102.46

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. BARRY M GOLDWATER JR.—Continued</b>						
11-24	1328510013	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	300.48	
11-25	1327470020	THOMAS I LAMKROD	11/03/81	TAX NEWSLETTER, T.S. STOCK	3,863.10	
11-26	1327890219	FAKON FINANCIAL BUILDING	11/01/81-11/30/81	SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA 91364	1,300.00	
11-26	1328890220	PLEASANT VALLEY BLDG AND INVESTMENT CO	11/01/81-11/30/81	266 N MOBIL AVE CAMARILLO CA 93010	252.00	
11-30	1325700027	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,994.32	
11-30	1329450020	CHEVRON USA INC	10/08/81-10/29/81	GASOLINE: DISTRICT OFFICE	84.94	
11-30	1329450021	MOBIL CREDIT CORP	10/09/81-11/01/81	GASOLINE: DISTRICT OFFICE	82.33	
11-30	1329450019	PALISADES TRAVEL BUREAU	11/01/81-10/31/81	STAFF TRAVEL/AIRFARE/ELLERTON	814.00	
11-30	1329550022	C & P TELEPHONE	11/01/81-10/31/81	DATA PHONE	275.04	
11-30	1329550034	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/12/81		48.30	
11-30	1329550018	SIGNY ELLERTON	11/07/81-11/08/81	STAFF TRAVEL FOR ELLERTON - RENTAL CAR	275.04	
11-30	1329550024	SIGNY ELLERTON	11/07/81-11/09/81	DINNER: DR S L KARP/TAT CORM - RE: GLOWAR EXPLORER PROJECT	30.12	
11-30	1329550014	SIGNY ELLERTON	11/07/81-11/09/81	STAFF TRAVEL/LODGING - ELLERTON	285.24	
11-30	1329550015	SIGNY ELLERTON	11/11/81-11/12/81	STAFF TRAVEL/LODGING/ELLERTON	35.93	
11-30	1329550016	SIGNY ELLERTON	10/22/81	FIS SERVICE FOR WOODLAND HILLS	233.30	
11-30	1329550023	GSA, OAD: FINANCE DIVISION	10/20/81-11/14/81	WATER/WOODLAND HILLS: WATER, NOV RENT	20.40	
12-09	1341630010	ARROWHEAD PURITAS WATERS, INC	11/01/81-11/30/81	WDG/PRESS CLIPPINGS	109.66	
12-09	1341630011	ALLEN'S PRESS CLIPPING BUREAU	11/01/81-11/30/81	SHIPPING	21.00	
12-09	1341630013	FEDERAL EXPRESS CORP	11/12/81	NEW HALL OFFICE/COMMERCIAL PHONE MONTHLY SERVICE, TOLLS	29.32	
12-09	1341630009	CREATIVE MAILING CONSULTANTS OF AM, INC	10/17/81-11/16/81	COMPUTER SERVICE	47.70	
12-09	1341630012	C & P TELEPHONE	10/01/81-10/31/81	TOLL CHARGES	103.82	
12-09	1341630014	GSA, OAD: FINANCE DIVISION	11/22/81	FIS SERVICE/CAMARILLO OFFICE	20.00	
12-22	1355890218	FAKON FINANCIAL BUILDING	12/01/81-12/30/81	SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA 91364	1,300.00	
12-22	1355890219	PLEASANT VALLEY BLDG AND INVESTMENT CO	12/01/81-12/30/81	266 N MOBIL AVE CAMARILLO CA 93010	252.00	
12-23	1357440013	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	300.46	
12-30	1352340015	JESSIE O'CONNELL	11/20/81	FIRE EXTINGUISHER/CAMARILLO OFFICE PER COUNTY ORDINANCE	31.79	
12-30	1352340009	MIDEAST OBSERVER	12/15/81-12/15/82	WDG/SUBSCRIPTION	20.00	
12-30	1352340007	BARRY M GOLDWATER, JR.	11/26/81-12/11/81	CABS: NAT'L AIRPORT TO RHOB AND RETURN	13.00	
12-30	1352340012	ARROWHEAD PURITAS WATERS, INC.	12/04/81	WATER: WOODLAND HILLS	8.20	
12-30	1352340013	P.V.B. & I.	10/21/81-11/18/81	UTILITIES: CAMARILLO OFFICE	25.32	
12-30	1352340011	PALISADES TRAVEL BUREAU	11/29/81	MEMBER TRAVEL WDC/IA	406.00	
12-30	1352340010	C & P TELEPHONE	11/01/81-11/30/81	DATA PHONE: WDC	146.39	
12-30	1352340035	CREATIVE MAILING CONSULTANTS OF AM, INC	11/01/81-11/30/81	COMPUTER SERVICE: NOV	750.00	
12-30	1352340008	C & P TELEPHONE	12/01/81-12/31/81	TOLL CHARGES	128.63	
12-31	2004610027	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		2,078.32	
12-31	2004430010	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		( 161.54)	
<b>TOTAL</b>					<b>37,465.62</b>	

## OFFICE OF THE HON. HENRY B GONZALEZ

## OFFICIAL EXPENSES

10-07	1278750022	ROBINSON ASSOCIATES	09/30/81	SEMINAR ATTENDANCE - MILDRED DONAHUE - CASEWORK APPEALS	70.00
10-07	1278750019	BRANIFF INTERNATIONAL	09/29/81-09/30/81	AIR FARE TO AND FROM SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	470.00



10-07	1278750020	HENRY B GONZALEZ	09/24/81-09/30/81	GROUND TRANSPORTATION TO & FROM THE SAN ANTONIO, TX DISTRICT OFFICE	24	7.68
10-07	1278750017	MITCHELL H. KALIFF	08/15/81-09/06/81	AIR TRANSPORTATION TO AND FROM THE SAN ANTONIO, TX DISTRICT OFFICE		198.00
10-07	1278750018	MITCHELL H. KALIFF	08/15/81-09/06/81	PARKING - IN CONNECTION WITH TRAVEL TO THE SAN ANTONIO, TX DISTRICT OFFICE		18.00
10-07	1278750021	GSA, OAD, FINANCE DIVISION	09/22/81	FOR DISTRICT OFFICE TELEPHONE SERVICE		241.31
10-19	1288620044	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES		300.00
10-23	1293620012	CONGRESSIONAL QUARTERS INC	09/11/81	BOOKS		27.90
10-23	1293620013	SAVIN BUSINESS MACHINES	08/30/81-09/30/81	EXCESS METER USAGE CHARGE		3.75
10-23	1293620014	SCRIPTOMATIC INC.	09/28/81	PRINTING SUPPLIES		66.20
10-23	1293620011	C & P TELEPHONE	09/30/81	LONG DISTANCE SERVICE		189.49
10-28	13021400013	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/30/81	LOCAL TELEPHONE SERVICE		245.99
10-29	13021400014	CANTRELL/CUTTER PRINTING, INC.	09/30/81	PRINTING		219.30
10-29	1302800015	BRANIFF INTERNATIONAL	10/02/81-10/05/81	AIRFARE TO AND FROM SAN ANTONIO, TX - DISTRICT OFFICE FOR MEMBER		52.00
10-29	1302800016	HENRY B GONZALEZ	10/02/81-10/05/81	GROUND TRANSPORTATION TO & FROM AIRPORT IN CONNECTION WITH TRAVEL TO SAT DISTRICT OFFICE, 32 MILES @ 24¢/MILE		7.68
10-29	1302800017	BRANIFF INTERNATIONAL	10/23/81-10/26/81	AIRFARE TO AND FROM SAN ANTONIO, TX - DISTRICT OFFICE FOR MEMBER		418.00
10-29	1302800018	HENRY B GONZALEZ	10/23/81-10/26/81	GROUND TRANSPORTATION TO & FROM AIRPORT IN CONNECTION WITH TRAVEL TO SAT DISTRICT OFFICE 10 MI @ 24¢/MI.		2.40
10-29	1302800011	WESTERN UNION TELEGRAPH COMPANY	09/30/81	TELEGRAPH SERVICE		20.10
10-29	1302800012	WESTERN UNION TELEGRAPH COMPANY	10/15/81	TELEGRAPH SERVICE		5.15
10-29	1302800013	GSA, OAD, FINANCE DIVISION	10/22/81	FOR DISTRICT OFFICE TELEPHONE SERVICE		244.14
10-31	13067700028	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81			698.79
10-31	13067700028	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81			1,203.30
10-31	1306310011	POSTMASTER	10/16/81	100 - 5¢ STAMPS, 500 - 2¢ STAMPS		15.00
11-06	1308710018	POSTMASTER	10/27/81	200 STAMPS AT 20¢ & 450 STAMPS AT 2¢		49.00
11-06	1308710019	POSTMASTER	10/27/81	500 STAMPS AT 18¢ & SPECIAL DELIVERY STAMPS (200)		290.00
11-06	1308710020	POSTMASTER	10/09/81	CITY DIRECTORIES		304.00
11-10	1313500024	R L POLK & COMPANY	10/12/81	PRINTING SUPPLIES		79.95
11-10	1313500025	SCRIPTOMATIC INC.	10/21/81	OFFICIAL RECORDING SERVICES		219.50
11-16	1316510042	HOUSE RECORDING STUDIO	10/01/81-10/31/81	AIRFARE TO/FM SAN ANTONIO, TX - DIST OFFICE FOR MEMBER		418.00
11-18	1321500009	BRANIFF INTERNATIONAL	11/05/81-11/12/81	GROUND TRANSPORTATION TO/FM AIRPORT IN CONNECTION WITH TRAVEL TO SAT DIST OFC. - 10 MILES @ 24¢ PER MILE		2.40
11-18	1321500010	HENRY B GONZALEZ	11/05/81-11/12/81			
11-18	1321500011	BRANIFF INTERNATIONAL	10/29/81-11/04/81	AIRFARE TO/FM SAN ANTONIO, TX (DISTRICT OFFICE FOR MEMBER)		418.00
11-18	1321500012	HENRY B GONZALEZ	10/29/81-11/04/81	GROUND TRANSPORTATION TO/FM AIRPORT IN CONNECTION WITH TRAVEL TO SAT DIST OFFICE - 32 MILES @ 24¢		7.68
11-19	1320550005	FEDERAL EMPLOYMENT DIRECTORY SERVICE	08/05/81	3 DIRECTORIES		15.50
11-19	1320550004	SAVIN BUSINESS MACHINES	10/30/81	EXCESS METER READING		13.13
11-19	1320550003	WESTERN UNION TELEGRAPH COMPANY	10/31/81	TELEGRAPH SERVICE		182.94
11-24	1328310014	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE		246.08
11-30	13355100028	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81			71,167
11-30	1335520011	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81			829.66
12-10	1343730008	SCRIPTOMATIC INC.	11/12/81	PRINTING SUPPLIES		40.95
12-10	1343730010	CANTRELL/CUTTER PRINTING, INC.	11/17/81	PRINTING		69.36
12-10	1343730005	WEST PUBLISHING CO.	11/18/81	TX UCC FMS PP 1981, TX ST. 14 14A		49.00
12-10	1343730012	WASHINGTON POST	12/28/81-12/28/82	1 YEAR SUBSCRIPTION		54.60
12-10	1343730002	VOLUNTEER BRAILLE SERVICES	11/18/81	BRAILLE TRANSCRIPTION SERVICES		43.20
12-10	1343730011	CANTRELL/CUTTER PRINTING, INC.	11/30/81	PRINTING		82.50
12-10	1343730003	BRANIFF INTERNATIONAL	11/13/81-11/16/81	AIRFARE TO & FROM SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER		410.00
12-10	1343730004	HENRY B GONZALEZ	11/13/81-11/16/81	GROUND TRANSPORTATION TO & FROM THE AIRPORT IN CONNECTION WITH TVL TO SAT DIST OFC 10 MILES AT 24¢		2.40
12-10	1343730007	C & P TELEPHONE	10/31/81	LONG DISTANCE SERVICE		189.47
12-10	1343730009	WESTERN UNION TELEGRAPH COMPANY	11/30/81	TELEGRAPH SERVICE		66.05
12-10	1343730006	GSA, OAD, FINANCE DIVISION	11/22/81	FOR DISTRICT OFFICE TELEPHONE SERVICE		263.94
12-17	1348590015	CANTRELL/CUTTER PRINTING, INC.	12/07/81	PRINTING		1,100.14
12-17	1350510017	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	SAN ANTONIO TX 00000		6,152.00
12-17	1348590016	BRANIFF INTERNATIONAL	11/24/81-12/07/81	AIRFARE TO AND FROM SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER		368.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. HENRY B GONZALEZ—Continued</b>						
12-17	1348590017	HENRY B GONZALEZ	11/24/81-12/07/81	GROUND TRANSPORTATION TO/FM AIRPORT IN CONNECTION WITH TRAVEL TO SAT DISTRICT OFFICE - 10 MILES @ .24	2.40	
12-17	1345620034	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	180.00	
12-23	1352460013	E.H. WALKER SUPPLY CO., INC	12/09/81	PRINTING SUPPLIES	34.20	
12-23	1352460010	BRANIFF INTERNATIONAL	12/11/81-12/13/81	AIRFARE TO AND FROM SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	270.00	
12-23	1352460011	HENRY B GONZALEZ	12/11/81-12/13/81	GROUND TRANSPORTATION TO & FROM THE AIRPORT IN CONNECTION WITH TRAVEL TO SAT DISTRICT OFFICE - 10 MI @ .24	2.40	
12-23	1352460012	C & P TELEPHONE	11/30/81	LONG DISTANCE SERVICE	152.53	
12-23	1357440014	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	246.07	
12-30	2004610028	CENTREK/CLITTER PRINTING, INC.	12/14/81	PRINTING	967.50	
12-31	2004610028	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		652.89	
12-31	2004430035	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		1,578.30	
<b>TOTAL</b>					<b>21,998.79</b>	
<b>OFFICE OF THE HON. WILLIAM F GOODLING</b>						
<b>OFFICIAL EXPENSES</b>						
10-07	1278750027	THOMAS J LANKFORD	09/24/81	OFFICIAL PRINTING AND FRANKED ENVELOPES	1,258.75	
10-07	1278750025	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/10/81-10/09/81	OFFICIAL TELEPHONE EXPENSES FOR CAMP HILL DISTRICT OFFICE	33.32	
10-07	1278750023	XEROX CORPORATION	07/01/81-07/31/81	ACOUSTIC COUPLER-AJ - CHARGE OF MONTH OF JULY (COMPUTER)	16.15	
10-07	1278750024	XEROX CORPORATION	08/01/81-08/31/81	ACOUSTIC COUPLER-AJ - CHARGE FOR MONTH OF AUGUST (COMPUTER)	16.15	
10-07	1278750026	BENCHMARK SYSTEMS	09/21/81	RIBBONS FOR COMPUTER	43.75	
10-14	1286420001	CHARLES WALTERS	04/02/81-06/30/81	OFFICIAL TRAVEL EXPENSES IN-DISTRICT FROM APRIL 2 TO JUNE 30 2603 MILES AT .24 & LUNCH	627.72	
10-16	1288810003	CAPITOL HILL GRAPHICS	09/22/81	OFFICIAL EXPENSE FOR NEWSLETTER	45.00	
10-16	1288810004	CONGRESSIONAL QUARTERLY INC.	01/01/82-12/31/82	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC FOR ONE YEAR)	432.00	
10-16	1288810002	UNITED TELEPHONE COMPANY OF PA	09/19/81-10/13/81	OFFICIAL TELEPHONE EXPENSES FOR HANOVER DISTRICT OFFICE	19.41	
10-16	1288810005	GENERAL TELEPHONE CO. OF PENNSYLVANIA	09/28/81-10/28/81	OFFICIAL TELEPHONE EXPENSES IN THE YORK DISTRICT OFFICE	329.96	
10-16	1288810025	UNITED TELEPHONE COMPANY OF PA	09/25/81-10/19/81	OFFICIAL TELEPHONE EXPENSES FOR CARLISLE DISTRICT OFFICE	30.18	
10-16	1288810024	JOHNATHAN S. MILLER	10/01/81	OFFICIAL TRIP TO DISTRICT ROUND TRIP BETWEEN WASHINGTON, DC AND CARLISLE, 288.6 MILES	69.26	
10-16	1288810006	DIALCOM, INCORPORATED	10/01/81-10/31/81	OFFICIAL COMPUTER SERVICES FOR OCTOBER	970.12	
10-16	1288810010	C & P TELEPHONE	07/31/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON	364.18	
10-16	1288810008	GSA, OAD, FINANCE DIVISION	09/22/81	OFFICIAL FTS EXPENSES FOR YORK OFFICE	37.98	
10-16	1288810009	GSA, OAD, FINANCE DIVISION	09/22/81	OFFICIAL FTS EXPENSES FOR CAMP HILL OFFICE	175.54	
10-19	1288620045	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	274.00	
10-27	1299560010	POTOMAC HOUSE OF OFFSET, INC	09/16/81	OFFICIAL PUBLICATION AND ALMANAC FOR YORK DISTRICT OFFICE	2,712.50	
10-27	1300610020	CONGRESSIONAL QUARTERLY INC.	10/01/80-09/30/81	OFFICIAL EXPENSES FOR NEWSLETTER	432.00	
10-27	1299560013	GENERAL SERVICES ADMINISTRATION	09/01/81-09/30/81	YORK PA 00000	6.00	
10-27	1299560008	CHARLES WALTERS	01/01/82-12/31/82	OFFICIAL TRIP EXPENSES IN DIST FM JULY THRU SEPT - 2654 MILES @ .24 PER MILE	636.96	
10-27	1299560011	DONNA LEONE CASSIDY	07/01/81-09/30/81	OFFICIAL SHIPPING EXPENSES TO THE DISTRICT (GREYHOUND BUS)	10.00	
10-27	1299560012	UNITED TELEPHONE COMPANY OF PA	10/13/81-11/09/81	OFFICIAL TELEPHONE EXPENSES FOR GETTYSBURG DIST OFFICE	25.11	
10-27	1299560011	JOHNATHAN S. MILLER	10/14/81	OFFICIAL TRIP TO DIST - WASH DC/SPRING GROVE, PA/JACOBUS, PA/WASH, DC - 240 MILES @ .24 PER MILE	57.60	
10-28	1300890026	GREATER CARLISLE AREA CHAM OF COMMERCE	10/01/81-10/30/81	212 NORTH HANOVER ST CARLISLE PA 17013	250.00	
10-28	1300890027	FRANCIS C. WITKOSKI	10/01/81-10/30/81	CAMP HILL	255.95	
10-28	1301400014	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE		



10-31	1306700029	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	852.48
10-31	1306310035	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	855.09
11-06	1307310004	YORK CO. VO-TECH SCHOOL	10/21/81	100.00
11-06	1307310005	THE UNION FIRE & HOSE CO NO 1 OF DOWER	10/30/81	75.00
11-06	1307310001	UNITED TELEPHONE COMPANY OF PA	10/19/81-11/13/81	19.53
11-06	1307330004	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/10/81-11/10/81	52.75
11-06	1307330005	DIALCOM, INCORPORATED	09/01/81-09/30/81	29.63
11-06	1307330003	NANCY NEWCOMER CATLIN	10/23/81	17.76
11-06	1307310002	C & P TELEPHONE	06/30/81	238.07
11-06	1307310003	C & P TELEPHONE	09/30/81	227.25
11-10	1313530015	ROBINSON ASSOCIATES	11/03/81	65.00
11-10	1313530011	UNITED TELEPHONE COMPANY OF PA	10/25/81-11/18/81	39.48
11-10	1313530012	GENERAL TELEPHONE CO. OF PENNSYLVANIA	11/05/81-12/05/81	402.90
11-10	1313530013	DIALCOM, INCORPORATED	11/01/81-12/01/81	970.12
11-13	1316420001	POSTMASTER	11/05/81	64.00
11-16	1316510043	HOUSE RECORDING STUDIO	10/01/81-10/31/81	313.00
11-18	1321510017	THE DISPATCH PUB CO	11/27/81-11/27/82	48.00
11-18	1321510017	SAVIN CORPORATION	10/31/81	11.42
11-18	1321510020	GREATER CARLISLE AREA CHAM OF COMMERCE	11/02/81	22.60
11-18	1321510016	THERESA ANN HARMAN	11/09/81	42.24
11-18	1321510018	C & P TELEPHONE	08/31/81-09/30/81	244.81
11-19	1322810004	WILLIAM F GOODLING	07/01/81-09/30/81	180.96
11-19	1322810005	WILLIAM F GOODLING	07/08/81	21.60
11-19	1322810006	WILLIAM F GOODLING	07/10/81	21.60
11-19	1322810007	WILLIAM F GOODLING	07/13/81	21.60
11-19	1322810008	WILLIAM F GOODLING	07/17/81	21.60
11-19	1322810009	WILLIAM F GOODLING	09/15/81	21.60
11-19	1322810010	WILLIAM F GOODLING	09/18/81	30.00
11-19	1322810011	WILLIAM F GOODLING	09/22/81	21.60
11-19	1322810012	WILLIAM F GOODLING	09/25/81	21.60
11-19	1322810013	WILLIAM F GOODLING	09/28/81	21.60
11-19	1322810014	WILLIAM F GOODLING	08/12/81-08/12/81	43.20
11-19	1322810015	WILLIAM F GOODLING	08/19/81-08/19/81	43.20
11-19	1322810016	WILLIAM F GOODLING	08/25/81-08/25/81	43.20
11-19	1322810017	WILLIAM F GOODLING	09/09/81-09/09/81	43.20
11-19	1322810018	WILLIAM F GOODLING	07/24/81	21.60
11-19	1322810019	WILLIAM F GOODLING	07/27/81	21.60
11-19	1322810021	WILLIAM F GOODLING	07/31/81	21.12
11-19	1322810022	WILLIAM F GOODLING	08/04/81-08/04/81	43.20
11-19	1322810023	WILLIAM F GOODLING	07/21/81	21.60
11-19	1322810031	WILLIAM F GOODLING	09/02/81-09/02/81	43.20
11-19	1322810032	WILLIAM F GOODLING	10/30/81	68.75
11-23	1323340003	THOMAS J LANKFORD	10/22/81	209.71
11-23	1323340002	GSA, OAD, FINANCE DIVISION	10/22/81	217.25
11-24	1324630006	THOMAS J LANKFORD	10/23/81	70.80
11-24	1324630009	NATIONAL JOURNAL REPORTS	12/22/81-12/22/82	455.00
11-24	1324630010	THE WALL STREET JOURNAL	02/13/82-02/23/83	77.00
11-24	1324630010	THE WALL STREET JOURNAL	01/09/82-01/09/83	77.00
11-24	1324630007	REGGIE EGGER	11/12/81	58.08
11-24	1328510016	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	248.79
11-25	1328590021	GREATER CARLISLE AREA CHAM OF COMMERCE	11/01/81-11/30/81	75.00
11-25	1328590022	FRANCIS C WITKOSKI	11/01/81-11/30/81	250.00
11-30	1335700029	(EQUIPMENT ALLOWANCE CHARGED)	06/11/81	817.07
11-30	1329550025	NANCY NEWCOMER CATLIN	06/11/81	14.88
11-30	1329550026	NANCY NEWCOMER CATLIN	06/11/91	17.28
11-30	1329550026	NANCY NEWCOMER CATLIN	06/11/91	17.28



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
<b>OFFICE OF THE HON. WILLIAM F GOODLING—Continued</b>					
11-30	1329550027	NANCY NEWCOMER CATLIN	07/23/81	OFFICIAL TRIP CAMP HILL, PA TO YORK, PA AND BACK TO CAMP HILL, PA - 52 MILES R/T	12.48
11-30	1329550028	NANCY NEWCOMER CATLIN	08/28/81	OFFICIAL TRIP CAMP HILL, PA TO YORK, PA AND BACK TO CAMP HILL, PA - 52 MILES R/T	12.48
11-30	1329550029	NANCY NEWCOMER CATLIN	08/28/81	PARKING WHILE ON OFFICIAL BUSINESS IN YORK, PA	.80
11-30	1329550030	NANCY NEWCOMER CATLIN	09/21/81	OFFICIAL TRIP FROM CAMP HILL, PA TO WASH, DC AND BACK TO CAMP HILL, PA - 238 MILES R/T	57.12
11-30	1335820035	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		715.71
12-03	1335830009	THE PATRIOT NEWS COMPANY	12/18/81-12/18/82	OFFICIAL NEWSPAPER FOR WASHINGTON OFFICE	67.50
12-03	1335830010	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	209.93
12-04	1337800006	FOREIGN AFFAIRS	11/25/81-11/25/82	OFFICIAL PUBLICATION FOR WASHINGTON OFFICE	22.00
12-04	1337800007	THE PATRIOT NEWS COMPANY	11/13/81-12/07/81	OFFICIAL TELEPHONE EXPENSES FOR GETTYSBURG DISTRICT OFFICE	22.09
12-04	1337800010	UNITED BELL TELEPHONE CO OF PENNSYLVANIA	11/10/81-12/10/81	OFFICIAL TELEPHONE EXPENSES FOR CAMP HILL DISTRICT OFFICE	33.25
12-04	1337800011	THE PATRIOT NEWS COMPANY	12/11/81-12/11/82	OFFICIAL NEWSPAPER FOR WASHINGTON OFFICE	67.50
12-04	1337800017	DIALCOM, INCORPORATED	10/01/81-10/31/81	DUAL ACCESS CHARGES FOR OCTOBER	31.97
12-17	1350510018	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	GETTYSBURG PA 00000	562.00
12-17	1350510019	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	OFFICIAL RECORDING SERVICES	278.00
12-17	1345620035	HOUSE RECORDING STUDIO	12/01/81-11/30/81	212 NORTH HANOVER ST CARLISLE PA 17013	344.50
12-22	1355890020	GREATER CARLISLE AREA CHAM OF COMMERCE	12/01/81-12/30/81	CAMP HILL	75.00
12-23	1357400021	FRANCIS C. WITKOSKI	12/01/81-12/30/81	CAMP HILL	250.00
12-23	1357400022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81-11/30/81	LOCAL TELEPHONE SERVICE	248.78
12-30	1363420028	THE ALMANAC OF AMERICAN POLITICS	12/18/81	TWO SINGLE COPIES OF THE ALMANAC OF AMERICAN POLITICS 1982 FOR OFFICIAL USE	25.90
12-30	1363420029	DALE PETERSKEY	12/18/81	ATTENDANCE FEES IN CONJUNCTION WITH THE INSTITUTE FOR ADMINISTRATIVE ASSISTANTS	75.00
12-30	1363420033	SAVIN CORPORATION	10/30/81-11/30/81	METER USAGE CHARGE	1.24
12-30	1363420039	GENERAL TELEPHONE CO. OF PENNSYLVANIA	11/28/81-12/28/81	OFFICIAL EXPENSES FOR YORK DISTRICT OFFICE	376.26
12-30	1363420040	UNITED TELEPHONE COMPANY OF PA	11/25/81-12/18/81	OFFICIAL TELEPHONE EXPENSES FOR CARLISLE DISTRICT OFFICE	53.42
12-30	1363420041	UNITED TELEPHONE COMPANY OF PA	11/19/81-12/14/81	OFFICIAL TELEPHONE EXPENSES FOR HANOVER DISTRICT OFFICE	19.32
12-30	1363420046	DIALCOM, INCORPORATED	12/01/81-12/31/81	OFFICIAL COMPUTER EXPENSES FOR DECEMBER	975.00
12-30	1363420047	DIALCOM, INCORPORATED	11/01/81-11/30/81	DUAL ACCESS CHARGES FOR THE MONTH OF NOVEMBER (COMPUTER)	7.47
12-30	1363420054	C & P TELEPHONE	10/01/81-10/31/81	OFFICIAL LONG DISTANCE EXPENSES - WASHINGTON OFFICE	122.53
12-31	2004610029	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	OFFICIAL LONG DISTANCE EXPENSES - WASHINGTON OFFICE	113.33
12-31	2004430011	PHILLIPS OFFICE PRODUCTS INC.	12/01/81-12/31/81		992.55
12-31	1364700001		11/05/81	REPAIRS TO CARLISLE DISTRICT OFFICE TYPEWRITER OWNED BY MR. GOODLING	72.53
<b>TOTAL</b>					<b>23,106.25</b>
<b>ADJUSTMENTS/REFUNDS</b>					
11-24	1328990010	C & P TELEPHONE	04/01/80-09/30/80	REFUND DUE TO OVERPAYMENT OF LOCAL SERVICE	( 71.90)
11-24	1328990011	C & P TELEPHONE	10/01/80-11/30/80	REFUND DUE TO OVERPAYMENT OF LOCAL SERVICE	( 23.96)
11-24	1328990012	C & P TELEPHONE	01/01/81-05/31/81	REFUND DUE TO OVERPAYMENT OF LOCAL SERVICE	( 44.50)
<b>TOTAL</b>					<b>( 140.36)</b>

OFFICE OF THE HON. ALBERT GORE JR  
OFFICIAL EXPENSES

10-07 1278750031 CONGRESSIONAL QUARTERLY INC

POLITICS IN AMERICA; 1982 EDITION REFERENCE BOOK FOR USE OF CONGRESSMAN AND STAFF

25.00

10-07	1278750032	CHRONICLE OF MT. JULIET	09/26/81	SUBSCRIPTION TO THE CHRONICLE FOR DISTRICT OFFICE. GALLATIN FOR ONE YEAR	7.80
10-07	1278750028	SOUTH CENTRAL BELL	09/16/81	TELEPHONE SERVICE BILL FOR DISTRICT OFFICE. MURFREESBORO FOR MONTH OF SEPT.	118.38
10-07	1278750029	GENERAL TELEPHONE	09/22/81	TELEPHONE SERVICE BILL FOR DISTRICT OFFICE. COOKEVILLE FOR MONTH OF SEPT/OCT.	110.90
10-07	1278750030	SOUTH CENTRAL BELL	09/19/81	TELEPHONE SERVICE BILL FOR DISTRICT OFFICE. GALLATIN FOR MONTH OF SEPT.	131.27
10-07	1275840004	AMERICAN EXPRESS CO	07/24/81	ROUND TRIP WASHINGTON, DC/NASHVILLE, TN WASHINGTON, DC	264.00
10-07	1275840005	AMERICAN EXPRESS CO	04/16/81	ROUND TRIP WASHINGTON, DC/NASHVILLE, TN WASHINGTON, DC	243.00
10-07	1275840006	AMERICAN EXPRESS CO	07/31/81	ROUND TRIP WASHINGTON, DC/NASHVILLE, TN WASHINGTON, DC	278.00
10-13	1282440002	DAVID R RAMAGE	09/14/81	CHESHIRE LABELS ON ENVELOPES - NEONATAL #1671	18.05
10-13	1282440003	DAVID R RAMAGE	09/22/81	4 SCHEDULE CARDS BLACHMAN, GLADYSVILLE, HENDERSONVILLE, WESTMORELAND #1771	203.10
10-13	1282440005	CONGRESSIONAL QUARTERLY INC.	01/01/82	CONGRESSIONAL INSIGHT NEWSLETTER ONE YEAR'S SUBSCRIPTION FOR WASHINGTON OFFICE	188.00
10-13	1282440012	THE BARON REPORT	10/06/81	ONE YEAR'S SUBSCRIPTION FOR USE OF CONGRESSMAN & OFFICE STAFF	65.00
10-13	1282440001	DAVID R RAMAGE	09/17/81	250 CALLING CARDS - YANCOY #1625	16.50
10-13	1282440004	C & P TELEPHONE	09/18/81	10 PAOS EACH 4 MEMOS #1755	90.00
10-13	1282440006	GSA, OAD, FINANCE DIVISION	08/01/81	TOLL CHARGES FOR WASHINGTON OFFICE. MONTH OF AUGUST	578.06
10-13	1282440007	GSA, OAD, FINANCE DIVISION	09/22/81	FIS TELEPHONE CHARGES FOR DISTRICT OFFICE - MO. OF SEPTEMBER	23.70
10-13	1282440008	GSA, OAD, FINANCE DIVISION	09/22/81	FIS TELEPHONE CHARGES FOR DISTRICT OFFICE - MO. OF SEPTEMBER	44.10
10-13	1282440009	GSA, OAD, FINANCE DIVISION	09/22/81	FIS TELEPHONE CHARGES FOR DISTRICT OFFICE - MO. OF SEPTEMBER	44.10
10-13	1282440010	GSA, OAD, FINANCE DIVISION	09/22/81	FIS TELEPHONE CHARGES FOR DISTRICT OFFICE - MO. OF SEPTEMBER	50.69
10-13	1282440011	GSA, OAD, FINANCE DIVISION	09/22/81	FIS TELEPHONE CHARGES FOR DISTRICT OFFICE - MO. OF SEPTEMBER	44.10
10-13	1282440012	DAVID R RAMAGE	09/04/81	9/4 - 3,850 SCHEDULE CARDS (2) SEPT. 12 - #1275 9/9-5961 CHESHIRE LABELS ON ENVELOPE #1444	91.80
10-15	1287440023	DAVID R RAMAGE	09/15/81	9/15 - 2 SCHEDULE CARDS - 1,125 F/LAGUARDO; 1625 F/PROV #148M 9/15; 1,100 LTRS (PRODUCTIVITY WKSHR #1486)	79.25
10-15	1287440022	NEWSPAPER PRINTING CORPORATION	08/17/81	SUBSCRIPTION TO THE BANNER & THE TENNESSEAN FOR ONE MONTH: WASHINGTON OFFICE	9.60
10-15	1287440020	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/81	COMPUTER COUPLERS OR MONTH OF SEPTEMBER	59.00
10-15	1287440021	DIALCOM, INCORPORATED	09/15/81	COMPUTER SERVICE FOR MONTH OF AUGUST (DUAL ACCESS CHARGES)	233.30
10-19	1288620046	HOUSE RECORDING STUDIO	09/01/81	OFFICIAL RECORDING SERVICES	67.00
10-26	1295650018	MURFREESBORO PRESS	05/26/81	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE. MURFREESBORO	7.00
10-26	1295650019	NEWSPAPER PRINTING CORPORATION	09/14/81	BANNER/TENNESSEAN SUBSCRIPTION FOR D.C. OFFICE. SEPTEMBER/OCT	9.60
10-26	1295650020	NEW YORK TIMES	01/05/81	OCT-DEC SUBSCRIPTION FOR WASHINGTON OFFICE. DIY	39.00
10-26	1295650021	CONGRESSIONAL QUARTERLY INC.	01/01/82	C.Q. SERV FOR WASHINGTON OFFICE. 1982	432.00
10-26	1295650028	SUPERINTENDENT OF DOCUMENTS	10/05/81	REFERENCE BOOK FOR USE OF WASHINGTON STAFF	5.75
10-26	1295650032	NATIONAL JOURNAL OF DOCUMENTS	12/26/81	SUBSCRIPTION TO NAT'L JOURNAL FOR WASHINGTON OFFICE. 1982	455.00
10-26	1295650013	AMERICAN EXPRESS CO	08/17/81	NASH-CLEVELAND-CLEVELAND-NASH U.S. AIR	272.00
10-26	1295650017	ROY NEEL	10/14/81	REIMBURSEMENT TO LEGISLATIVE ASSISTANT FOR: POSTER TITLES, SUBWAY TRAVEL (OFCU)	20.69
10-26	1295650022	INSTA-PRINT, INCORPORATED	08/31/81	1850 COLUMN REPRINTS. 500 COLUMN REPRINTS. 1500 COLUMN REPRINTS. 1 STEK PLATE	67.50
10-26	1295650023	HARVARD BUSINESS REVIEW	10/08/81	REPRODUCE 400 COPIES OF H.B.R. ARTICLE FOR PRODUCTIVITY WORKSHOP	80.00
10-26	1295650024	DAVID R RAMAGE	10/06/81	187 CHESHIRE LABELS ON ENVELOPES. FCC COLUMN	15.00
10-26	1295650027	SOUTH CENTRAL BELL	09/01/81	SERVICE FOR DIST OFFICE. CARTHAGE MONTH OF SEPTEMBER	111.09
10-26	1295650014	AMERICAN EXPRESS CO	09/08/81	WASH-KNOXVILLE-NASH-WASH DELTA	284.00
10-26	1295650015	AMERICAN EXPRESS CO	09/18/81	WASH-NASH-NASH-WASH	290.00
10-26	1295650016	AMERICAN EXPRESS CO	09/12/81	WASH-NASH-NASH-WASH	239.00
10-26	1295650030	DIALCOM, INCORPORATED	10/01/81	COMPUTER SERVICES FOR D.C. OFFICE MONTH OF OCTOBER	970.12
10-26	1295650031	ANDERSON JACOBSON, INC.	09/01/81	BAUD COUPLER FOR COMPUTER MONTH OF SEPTEMBER	16.00
10-26	1295650026	ALBERT GORE, JR.	10/08/81	REIMBURSE CONG GORE FOR MAILING OFFICIAL OF SEPTEMBER	11.90
10-26	1295650025	WESTERN UNION TELEGRAPH COMPANY	09/01/81	TOLL CHARGES FOR WASHINGTON OFFICE. MO OF SEPTEMBER	87.13
10-28	1295650029	MATT B WURKRE	09/01/81	W.U. TELEGRAPH SERVICE FOR WASHINGTON OFFICE. SEPT	72.89
10-28	1301400015	CHESAPEAKE	10/01/81	123 EAST MAIN ST. MURFREESBORO TN 37130	200.00
10-29	1302800026	WASHINGTON MONITOR, INC	09/01/81	LOCAL TELEPHONE SERVICE	297.17
10-29	1302800019	XEROX CORPORATION	05/19/81	UNDERSTANDING THE NEWS MEDIA AND P R IN WASHINGTON - SEMINAR MANUAL FOR STAFF USE	30.00
10-29	1302800020	SUBURBAN CAUCUS	08/01/81	XEROX METER USAGE DURING JULY	11.24
10-29	1302800024	ROY NEEL	10/16/81	MEMBERSHIP DUES FOR 1ST HALF OF 97TH CONGRESS	25.00
10-29	1302800031	ROY NEEL	10/15/81	PRINTING OF WORKSHOP MAPS	12.18
10-29	1302800022	ROY NEEL	10/15/81	ROUND TRIP AIRFARE WASH, DC TO NASHVILLE, TN	232.00
10-29	1302800023	ROY NEEL	10/15/81	AUTO RENTAL	73.56
10-29	1302800025	ROY NEEL	10/18/81	GAS FOR AUTO RENTAL	14.00
10-29	1302800025	ROY NEEL	10/17/81	HORTON PARK FOOD SERVICE	10.89



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-31	1306700030	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	540 SCHEDULE CARDS - MITCHELLVILLE #173	1,181.15	
10-31	1306310012	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	300 AGENDA - FOURTH DISTRICT WORKSHOP #95	831.46	
11-10	1313430019	DAVID R RAMAGE	10/23/81	10 PADS - ROUTING SLIPS #149	22.00	8.75
11-10	1313430017	DAVID R RAMAGE	10/15/81	REIMB TO CONGRESSMAN FOR SHIPPING PACKAGE TO DISTRICT OFFICE (W/BORO)	18.75	4.76
11-10	1313430018	DAVID R RAMAGE	10/21/81	REIMB TO CONGRESSMAN FOR TRAVEL EXPENSES ON OFFICIAL BUSINESS - R/T (DC/NYC)	98.00	15.15
11-10	1313530017	ALBERT GORE JR	11/03/81	XEROX USAGE FOR SEPT - 101 COPIES @ .15 PER COPY - DISTRICT OFFICE	15.15	105.41
11-10	1313530018	ALBERT GORE JR	10/26/81	PRODUCTIVITY WORKSHOP EXPENSES	105.41	135.40
11-10	1313530019	CITY OF GALLATIN	09/01/81-09/30/81	PHONE BILL FOR DISTRICT OFFICE. MURFREESBORO, MONTH OF OCTOBER	110.90	148.63
11-10	1313530020	DEPT OF CONSERVATION DIV OF STATE PARKS	09/16/81-10/16/81	PHONE BILL FOR DISTRICT OFFICE. COOKEVILLE, MONTH OF OCTOBER/NOVEMBER	148.63	16.00
11-10	1313430014	SOUTH CENTRAL BELL	10/22/81-11/22/81	PHONE BILL FOR DISTRICT OFFICE. GALLATIN, MONTH OF OCTOBER	16.00	23.70
11-10	1313430015	GENERAL TELEPHONE	10/22/81-11/22/81	(8) 5X7 B&W PRINTS FOR PRODUCTIVITY WORKSHOP	23.70	44.10
11-10	1313530016	HARRIS PHOTOGRAPHICS	10/22/81	OCT. FTS SERVICE	44.10	44.10
11-10	1313430009	GSA, OAD, FINANCE DIVISION	10/22/81	OCT. FTS SERVICE	44.10	223.75
11-10	1313430011	GSA, OAD, FINANCE DIVISION	10/22/81	LOCAL TELEPHONE SERVICE	282.80	200.00
11-10	1313430012	GSA, OAD, FINANCE DIVISION	10/22/81	123 EAST MAIN ST MURFREESBORO TN 37130	1,200.99	408.48
11-10	1313430013	GSA, OAD, FINANCE DIVISION	10/22/81	OFFICIAL RECORDING SERVICES	16.00	18.75
11-16	1316510044	HOUSE RECORDING STUDIO	10/01/81-10/31/81	823 CHESHIRE LABELS ON ENVELOPES #1001	290.00	261.00
11-24	1328510017	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	550 LETTERS - DEAR COLLEAGUE #818	232.00	17.98
11-25	1328690223	MATT B WURFEE	11/01/81-11/30/81	550 DEAR COLLEAGUE - NUCLEAR FORCES #1011	8.54	81.61
11-30	1335700030	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	WASH-NASH, NASH-WASH	237.00	15.50
12-03	1335820012	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	WASH-NASH, NASH-WASH	38.40	8.00
12-03	1334600016	DAVID R RAMAGE	11/12/81	WASH-NASH, NASH-WASH	7.80	9.60
12-03	1334600014	DAVID R RAMAGE	11/06/81	WASH-NASH, NASH-WASH	1,335.45	13.00
12-03	1334600015	DAVID R RAMAGE	11/13/81	LENS RENT, B&W PROOFS	14.18	7.98
12-03	1334600018	ALBERT GORE JR	09/21/81-09/22/81	REIMBURSEMENT FOR PHOTOS USED DURING HEARINGS ON HAZARDOUS WASTES	14.25	
12-03	1334600019	ALBERT GORE JR	09/25/81-09/26/81	LONG DISTANCE TOLL CHARGES FOR D.C. OFFICE, OCTOBER		
12-03	1334600020	ALBERT GORE JR	10/03/81-10/04/81	6,500 NEWSLETTER #411		
12-03	1334600021	ALBERT GORE JR	10/17/81-10/18/81	914 CHESHIRE LABELS ON ENVELOPES #56		
12-03	1334600022	CONGRESSIONAL PHOTO SHOPPE	10/19/81-10/30/81	5,160 CHESHIRE LABELS ON ENVELOPES #724		
12-03	1334600023	BROTHER GREENE	11/12/81	SUBSCRIPTION FOR ANITA VAN TRIES: GALLATIN STAFF PERSON		
12-03	1338450016	C & P TELEPHONE	10/01/81-10/31/81	SUBSCRIPTION FOR WASHINGTON OFFICE		
12-07	1338450019	DAVID R RAMAGE	10/28/81	PRINTING COSTS FOR 3 WEEKLY COLUMNS AND PRODUCTIVITY WORKSHOP BOOKLETS		
12-07	1338450024	DAVID R RAMAGE	10/30/81	OFFICIAL BUSINESS (2 NIGHTS HOTEL EXPENSE)		
12-07	1338450007	LEWIS TRIBUNE INC	11/01/81-11/01/82	CHESHIRE LABELS FOR EDUCATIONAL BLOCK GRANTS SPECIAL REPORT		
12-07	1338450025	THE TENNESSEAN NEWSPAPER PRINTING CORP	09/28/81-10/25/81	DEVELOP 2 ROLLS BLACK & WHITE FILM		
12-07	1338450026	NEWSPAPER PRINTING CORPORATION	10/12/81-11/08/81	COPY WORK FOR W/BORO OFFICE, 95 COPIES AT .15 EACH		
12-07	1338450006	INSTA-PRINT, INCORPORATED	10/06/81-10/18/81			
12-07	1338450008	ALBERT GORE JR	11/01/81-11/02/81			
12-07	1338450010	TENNESSEE EDUCATION ASSOCIATION	11/13/81			
12-07	1338450015	CONGRESSIONAL PHOTO SHOPPE	09/24/81			
12-07	1338450017	CONGRESSIONAL PHOTO SHOPPE	10/30/81			
12-07	1338450018	COMMERCE UNION BANK OF RUTHERFORD COUNTY	10/01/81-10/30/81			

OFFICE OF THE HON. ALBERT GORE JR—Continued



12-07	1338450020	ARCHER COURIER	11/09/81	DELIVERY OF OFFICIAL DOCUMENTS BY COURIER	12.00
12-07	1338450021	DAVID R RAMAGE	11/03/81	150 LETTERS - PRODUCTIVITY CHALLENGE #664	14.00
12-07	1338450022	DAVID R RAMAGE	11/02/81	400 SCHEDULES - NOV. 7 #621	25.00
12-07	1338450023	DAVID R RAMAGE	11/03/81	150 BONNELL ACTION TEAM #709	46.55
12-07	1338450011	SOUTH CENTRAL BELL	10/31/81-11/01/81	PHONE SERVICE FOR DISTRICT OFFICE - CARTHAGE, MONTH OF OCTOBER	130.76
12-07	1338450012	SOUTH CENTRAL BELL	12/25/80-01/25/81	PHONE SERVICE FOR DISTRICT OFFICE - WINCHESTER, MONTH OF DECEMBER 1980	142.75
12-07	1338450013	SOUTH CENTRAL BELL	08/26/81-09/25/81	PHONE SERVICE FOR DISTRICT OFFICE - WINCHESTER, MONTH OF SEPTEMBER (81)	127.75
12-07	1338450014	SOUTH CENTRAL BELL	09/26/81-10/25/81	PHONE SERVICE FOR DISTRICT OFFICE - WINCHESTER, MONTH OF OCTOBER (81)	135.75
12-07	1338450015	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES FOR MONTH OF NOVEMBER	970.12
12-07	1338450026	ALANTHUS DATA COMMUNICATIONS CORP	10/09/81-11/09/81	COMPUTER COUPLER FOR MONTH OF OCTOBER	59.00
12-07	1338450028	ANDERSON JACOBSON, INC.	10/01/81-10/31/81	BAUD COUPLER FOR COMPUTER DURING MONTH OF OCTOBER	16.00
12-15	1348610006	INSTA-PRINT INCORPORATED	10/28/81	FOLLOW-UP MAILING FOR PRODUCTIVITY WORKSHOP	38.80
12-15	1348610007	NEWSPAPER PRINTING CORPORATION	10/26/81-11/22/81	TENNESSEE SUBSCRIPTION	7.80
12-15	1348610008	COLUMBIA JOURNALISM REVIEW	03/01/82-01/01/83	RENEWAL SUBSCRIPTION FOR USE OF WASHINGTON STAFF	14.00
12-15	1348610009	SOUTH CENTRAL REGISTER'S OFFICE	11/23/81	PAYMENT FOR 407 XEROXED COPIES FOR DISTRICT OFFICE: CARTHAGE	40.70
12-15	1348610010	CITY OF GALLATIN	10/01/81-10/31/81	XEROX USAGE FOR OCTOBER, 152 COPIES AT .15 PER COPY DISTRICT OFFICE: GALLATIN	22.80
12-15	1348610011	COMMERCE UNION BANK OF RUTHERFORD COUNTY	10/01/81-11/30/81	XEROX USAGE FOR DISTRICT OFFICE: MONTH OF NOV. 170 COPIES	25.50
12-15	1348610012	DIALCOM, INCORPORATED	10/01/81-10/31/81	DUAL ACCESS CHARGE (COMPUTER) FOR MONTH OF OCTOBER	32.27
12-15	1348610003	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES FOR MONTH OF DECEMBER, 1981	975.00
12-15	1348610004	ALANTHUS DATA COMMUNICATIONS CORP	11/01/81-11/30/81	COMPUTER COUPLER FOR MONTH OF NOVEMBER	59.00
12-15	1348610005	ANDERSON JACOBSON, INC.	11/01/81-11/30/81	300 BAUD COUPLER FOR COMPUTER	16.00
12-15	1350510020	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	OFFICIAL RECORDING SERVICES	304.00
12-17	1345620036	HOUSE RECORDING STUDIO	11/01/81-11/30/81	123 EAST MAIN ST MURFREESBORO TN 37130	87.50
12-22	1353690022	MATT B. MURPHY	12/01/81-12/30/81	1,800 CONSTITUENT CALENDARS	295.00
12-23	1352460014	DAVID R RAMAGE	12/10/81	1982 RESEARCH SERVICES	2,200.00
12-23	1352460015	DEMOCRATIC STUDY GROUP	01/01/82-12/31/82	MEMBERSHIP DUES TO DCF FOR 1982	74.00
12-23	1352460016	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/82-12/31/82	LIABILITY INSURANCE ON MURFREESBORO DISTRICT OFFICE FOR 1982	135.98
12-23	1352460018	MILLER INSURANCE AGENCY	01/03/82-01/03/83	TELEPHONE SERVICE FOR DISTRICT OFFICE: CARTHAGE MONTH OF NOVEMBER	295.19
12-23	1352460017	SOUTH CENTRAL BELL	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	47.50
12-23	1357440016	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	2 SCHEDULE CARDS: STATESVILLE, HICKMAN # 1069	317.75
12-30	1358400016	DAVID R RAMAGE	11/17/81	CHESHIRE LABELS, 9 SCHEDULE CARDS, 1 WEEKLY COLUMN ('A SMART MOVE')	53.00
12-30	1358400017	DAVID R RAMAGE	11/24/81-12/01/81	3,500 REPORT FROM GORE #1540	45.00
12-30	1358400019	DAVID R RAMAGE	12/04/81	SCHEDULE CARDS - HICKMAN & STATESVILLE # 1531	90.10
12-30	1358400020	DAVID R RAMAGE	12/04/81	CHESHIRE LABELS ON ENVELOPES # 1694	9.60
12-30	1358400021	DAVID R RAMAGE	12/08/81	BANNER/TENNESSEE SERVICE FOR WASHINGTON OFFICE, NOVEMBER	14.00
12-30	1358400007	NEWSPAPER PRINTING CORPORATION	11/09/81-12/06/81	SUBSCRIPTION FOR THE HERALD CHRONICLE FOR WINCHESTER OFFICE: 1982	18.00
12-30	1358400008	THE HERALD CHRONICLE	01/01/82-12/31/82	WASH-DFW/DFW-WASH FOR MEMBER	395.00
12-30	1358400015	TECHNOLOGY REVIEW	11/01/81-11/01/82	550 DEAR COLLEAGUE - CRS #1723	19.00
12-30	1358400011	AMERICAN EXPRESS CO	11/01/81-11/03/81	XEROX USAGE FOR NOV: DISTRICT 106 COPIES @ .15	15.90
12-30	1358400018	DAVID R RAMAGE	12/04/81	WASH-NASH, TN/NASH-WASH, DC FOR MEMBER	225.00
12-30	1358400022	CITY OF GALLATIN	11/01/81-11/30/81	WASH-NASH/NASH-WASH FOR MEMBER	261.00
12-30	1358400010	AMERICAN EXPRESS CO	10/30/81-10/31/81	WASH-NASH/NASH-WASH FOR MEMBER	195.00
12-30	1358400012	AMERICAN EXPRESS CO	11/07/81-11/08/81	WASH-NASH/NASH-WASH FOR MEMBER	158.00
12-30	1358400013	AMERICAN EXPRESS CO	11/23/81-11/24/81	ONE NIGHT'S STAY IN HOTEL WHILE ON OFFICIAL BUSINESS	35.22
12-30	1358400014	AMERICAN EXPRESS CO	11/27/81-11/28/81	WESTERN UNION SERVICE FOR MONTH OF NOVEMBER	21.94
12-30	1358400009	ALBERT GORE, JR.	12/12/81	PHONE BILL FOR DISTRICT OFFICE: WINCHESTER MONTH OF NOVEMBER	1,204.18
12-30	1358400023	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	PHONE BILL FOR DISTRICT OFFICE: GALLATIN MONTH OF NOVEMBER	168.30
12-31	2004610030	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	PHONE BILL FOR DISTRICT OFFICE: MURFREESBORO MONTH OF NOVEMBER	162.49
12-31	1357610022	SOUTH CENTRAL BELL	10/25/81-11/25/81	PHONE BILL FOR DISTRICT OFFICE: COOKEVILLE, MONTH OF OCTOBER	141.63
12-31	1357610023	SOUTH CENTRAL BELL	10/19/81-11/19/81	REIMB TO CONG FOR ONE NIGHTS STAY AT HOTEL DURING OFFICIAL TRAVEL IN DISTRICT	37.32
12-31	1357610024	SOUTH CENTRAL BELL	10/16/81-11/16/81		
12-31	1357610025	GENERAL TELEPHONE OF THE SOUTH EAST	11/22/81-12/22/81		
12-31	2004430036	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		
12-31	1357610021	ALBERT GORE, JR.	12/05/81		

TOTAL

30,190.98

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. WILLIS D GRADISON JR</b>						
<b>OFFICIAL EXPENSES</b>						
10-09	1280770008	CONGRESSIONAL QUARTERLY INC.	01/01/82-12/31/82	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT	168.00	
10-09	1280770010	CONGRESSIONAL QUARTERLY INC.	01/01/82-12/31/82	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR	432.00	
10-09	1280770007	XEROX CORPORATION	05/14/81-07/01/81	OVER-MINIMUM CHARGES	97.31	
10-09	1280770009	RONALD R. ROBERTS	09/25/81-09/28/81	R/T AIRFARE TO DISTRICT PLUS MILEAGE FOR 30 MILES	138.70	
10-09	1280770005	WILLIS D GRADISON	09/27/81-09/27/81	R/T AIRFARE TO DISTRICT PLUS MILEAGE FOR 40 MILES	235.60	
10-13	1282510001	JACK S CAMERA CENTER	09/21/81	PROCESSING OF FILM FOR PHOTOS FO BILL GRADISON	62.78	
10-13	1282510002	TOM GABELMAN	08/01/81	REIMBURSEMENT FOR FILM DEVELOPMENT	5.22	
10-13	1282510005	WILLIS D GRADISON	09/18/81-09/19/81	R/T AIRFARE TO DISTRICT PLUS MILEAGE FOR 40 MILES	241.60	
10-13	1282510002	RONALD R. ROBERTS	09/11/81-09/14/81	R/T AIRFARE TO DISTRICT PLUS MILEAGE FOR 30 MILES AND CAB FARE FROM AIRPORT	145.20	
10-13	1282510004	ANDREW ROBERT DORSEY	09/17/81-09/20/81	R/T AIRFARE "O" DISTRICT	232.00	
10-13	1282510004	CONGRESSIONAL QUARTERLY INC.	01/01/82-12/31/82	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	432.00	
10-22	1293680023	NATIONAL NEWS AGENCY	10/01/81-12/31/81	DELIVERY OF NEW YORK TIMES TO D.C. OFFICE	39.40	
10-22	1293680024	WILLIS D GRADISON	10/12/81-10/12/81	ROUND TRIP AIRFARE TO DISTRICT PLUS MILEAGE FOR 40 MILES	241.60	
10-22	1293680026	C & P TELEPHONE	09/30/81	TOLL CHARGES FOR D.C. OFFICE	10.64	
10-22	1293680026	GSA, OAD, FINANCE DIVISION	09/27/81	LOCAL TELEPHONE BILL	328.49	
10-26	1301400016	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	202.96	
10-26	1301300026	GSA, OAD, FINANCE DIVISION	09/30/81	SUPPLIES FOR DISTRICT OFFICE	19.85	
10-26	1301300025	WILLIS D GRADISON	10/18/81-10/18/81	ROUND TRIP AIRFARE TO DISTRICT PLUS MILEAGE FOR 40 MILES	235.60	
10-26	1301300024	RONALD R. ROBERTS	10/02/81-10/19/81	ROUND TRIP AIRFARE TO DISTRICT PLUS MILEAGE FOR 30 MILES	138.70	
10-29	1301300028	NICHOLAS J VEHR	10/18/81	ONE WAY TICKET FROM CMH TO DC	113.00	
10-29	1301300027	GSA, OAD, FINANCE DIVISION	10/22/81	PHONE BILL FOR DISTRICT OFFICE	288.39	
10-31	1306700031	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	CABFARE FROM FAIRFAX HOTEL TO OFFICE AFTER SPEECH OF BILL'S	934.21	
11-13	1314340001	RONALD R. ROBERTS	10/01/81-10/31/81	ANNUAL SPECIAL ASSESSMENT	273.56	
11-13	1314340005	HOUSE WEDNESDAY GROUP	01/01/81-12/31/81	FAIRFARE ROUND-TRIP TO DISTRICT PLUS MILEAGE FOR 40 MILES DC-CINCINNATI-DC	4.00	
11-13	1314340002	WILLIS D GRADISON	10/23/81-10/23/81	ROUND TRIP AIRFARE TO DISTRICT PLUS MILEAGE FOR 30 MILES	400.00	
11-13	1314340003	RONALD R. ROBERTS	10/23/81-10/26/81	ONE WAY TICKET FROM DC TO CINCINNATI OH	241.60	
11-13	1314340004	NICHOLAS J VEHR	10/30/81	69 2c STAMPS FOR OFFICE USE	144.70	
11-13	1316420002	POSTMASTER	11/02/81	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	119.00	
11-19	1322810024	THE WALL STREET JOURNAL	01/05/82-01/05/83	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	1.38	
11-19	1322810025	MILLCREAK VALLEY NEWS	12/01/81-12/02/82	PARKING WHILE AT PANEL DISCUSSION RE. HR 4666 AND MEETING DOWNTOWN	77.00	
11-19	1322810027	SUSAN ELIZABETH MINDEL	11/11/81-11/13/81	ROUND TRIP AIRFARE TO DISTRICT PLUS MILEAGE FOR 30 MILES	8.00	
11-19	1322810026	RONALD R. ROBERTS	10/29/81-11/02/81	TOLL CHARGES FOR OCTOBER	9.75	
11-19	1322810028	C & P TELEPHONE	10/31/81	LOCAL TELEPHONE SERVICE	22.61	
11-24	1328510018	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	ONE YEAR SUBSCRIPTION FOR D.C. OFFICE	203.03	
11-30	1335700031	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	C-IE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	932.50	
11-30	1335820036	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	B-BUSINESS LUNCHES ON 1/6, 10/19, 10/27 AND 10/30	209.86	
12-04	1337480028	WASHINGTON POST	12/12/81-12/12/82	DAY IMAGER FOR XEROX MACHINE	54.60	
12-04	1337480029	CINCINNATI ENQUIRER	12/13/81-12/13/82	TELEGRAM SENT TO CONSTITUENT	169.00	
12-04	1337480025	HOUSE OF REPRESENTATIVES RESTAURANT	10/01/81-10/31/81	260 20c STAMPS FOR OFFICE USE	69.20	
12-04	1337480026	MARATHON COPIER SUPPLIES	10/19/81	SUPPLIES FOR DISTRICT OFFICE	247.93	
12-04	1337480027	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81		23.55	
12-08	1341500014	POSTMASTER	11/19/81		40.00	
12-10	1343730014	GSA, OAD, FINANCE DIVISION	11/16/81		75.67	



12-10	1343730015	JACK'S CAMERA CENTER	11/25/81	BATTERIES & FILM FOR SPEECH IN CINCINNATI	19.10
12-10	1343730016	WILLIS D GRADISON	11/30/81	ONE WAY AIRFARE TO DISTRICT PLUS MILEAGE FOR 40 MILES	128.60
12-10	1343730017	WILLIS D GRADISON	12/04/81-12/04/81	R/T AIRFARE TO DISTRICT PLUS MILEAGE FOR 40 MILES	235.60
12-11	1343730018	GSA, OAD, FINANCE DIVISION	11/22/81	DISTRICT PHONE BILL	242.36
12-11	1343800018	GENERAL MARKETING SYSTEMS	11/23/81	LETTERS FOR SENDING OUT CALENDARS TO FIRST DISTRICT	100.00
12-17	1343800022	WILLIAMS DIRECTORY CO	11/20/81	1982 CINCINNATI DIRECTORY	110.00
12-17	1343800023	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	CINCINNATI OH 00000	79.00
12-17	1343850020	WILLIS D GRADISON	11/03/81	REMB FOR LUNCHEON WITH STAFF MEMBER FROM OFFICE OF MANAGEMENT AND BUDGET (BRIEFING ON DIST PROJ SPEC)	22.29
12-17	1343850019	RONALD R. ROBERTS	11/18/81-12/07/81	REMB FOR R/T AIR FARE TO DISTRICT - TAXI FROM AIRPORT TO OFFICE AND MILEAGE FOR 30 MILES	253.20
12-17	1343850021	WESTERN UNION TELEGRAPH COMPANY	11/12/81	TELEGRAM TO COUNCIL OF JEWISH FEDERATIONS, INC	13.46
12-21	1352410022	POSTMASTER	12/01/81	200 20¢ STAMPS FOR DISTRICT OFFICE	40.00
12-23	1357440017	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	203.02
12-31	2004610031	(EQUIMONY ALLOWANCE CHARGED)	12/01/81-12/31/81		921.40
12-31	2004430012	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		40.71
					<b>TOTAL</b>
					<b>18,427.13</b>

## OFFICE OF THE HON. PHIL GRAMM

## OFFICIAL EXPENSES

10-08	1280480001	THE KEENE CHRONICLE	09/15/81-09/15/82	1 YEAR'S SUBSCRIPTION TO THE KEENE CHRONICLE	5.00
10-08	1280480002	DISTRICT NEWS COMPANY	10/01/81-12/31/81	3 MONTH'S SUBSCRIPTION TO THE WALL STREET JOURNAL	34.18
10-08	1280480003	WACO TRIBUNE-HERALD	10/12/81-10/12/82	1 YEAR'S SUBSCRIPTION TO THE WACO TRIBUNE-HERALD	78.00
10-08	1280480004	CENTREVILLE NEWS	09/01/81-09/01/82	1 YEAR'S SUBSCRIPTION TO THE CENTREVILLE NEWS	8.00
10-08	1280480007	XEROX CORPORATION	07/01/81-08/03/81	PHOTOSTATIC SERVICE	9.28
10-08	1280480008	STANDARD COFFEE SERVICE	09/25/81	CONSTITUENT COFFEE SERVICE	3.50
10-08	1280480005	GENERAL TELEPHONE CO. OF THE SOUTHWEST	09/19/81-10/19/81	TELEPHONE SERVICE - BRYAN OFFICE	182.64
10-08	1280480009	AMERICAN EXPRESS CO	08/30/81-09/06/81	OFFICIAL TRAVEL BY CONGRESSMAN - WASHINGTON, DC TO DALLAS RETURN HOUSTON TO WASHINGTON	503.00
10-08	1280480010	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICE	970.12
10-08	1280480006	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE SERVICE - BRYAN OFFICE, DUNCANVILLE, FT. WORTH	407.05
10-15	1287440025	GLEND A. CHANEY	09/01/81-09/30/81	OFFICIAL STAFF TRAVEL IN DISTRICT 326 MILES @ .24	78.24
10-15	1287440026	MARY FAE KAMM	09/01/81-09/30/81	OFFICIAL STAFF TRAVEL IN DISTRICT 1288 MILES @ .24	309.12
10-15	1287440027	CHARLES ERIC LANGFORD	09/01/81-09/30/81	OFFICIAL STAFF TRAVEL IN DISTRICT 134 MILES @ .24	32.16
10-15	1287440028	CHLOE SPRINGER	09/01/81-09/30/81	OFFICIAL STAFF TRAVEL IN DISTRICT 313.5 MILES @ .24	75.24
10-15	1287440029	MARGARET FOSTER	09/01/81-09/30/81	OFFICIAL STAFF TRAVEL 232 MILES	55.68
10-16	1288810012	NATIONAL JOURNAL REPORTS	12/26/81-12/26/82	1 YEAR SUBSCRIPTION NATIONAL JOURNAL	455.00
10-16	1288810013	CONGRESSIONAL QUARTERLY INC	12/31/81-12/31/82	1 YEAR SUBSCRIPTION CONGRESSIONAL QUARTERLY	432.00
10-16	1288810022	DALLAS MORNING NEWS	09/24/81-10/24/82	1 YEAR SUBSCRIPTION THE DALLAS MORNING NEWS	42.00
10-16	1288810014	STANDARD COFFEE SERVICE	10/06/81	CONSTITUENT COFFEE SERVICE	44.25
10-16	1288810018	ENGINEERING & OFFICE SUPPLY CORP.	09/02/81	OFFICE SUPPLIES - BRYAN OFFICE	26.41
10-16	1288810019	NEWS OFFICE SUPPLY, INC.	09/02/81	OFFICE SUPPLIES BRYAN OFFICE	7.25
10-16	1288810020	DAVID R RAMAGE	09/02/81-10/02/81	DELIVERY SERVICE	79.35
10-16	1288810021	FEDERAL EXPRESS CORP	09/29/81	TELEPHONE SERVICE	18.00
10-16	1288810015	GENERAL TELEPHONE CO. OF THE SOUTHWEST	10/07/81-11/07/81	TELEPHONE SERVICE	260.00
10-16	1288810016	GENERAL TELEPHONE CO. OF THE SOUTHWEST	10/01/81-11/01/81	TELEPHONE SERVICE	158.63
10-16	1288810017	SOUTHWESTERN BELL	09/21/81-10/20/81	TELEPHONE SERVICE	104.25
10-19	1288620047	HOUSE RECORDING STUDIO	09/01/81-09/30/81	300.3 CENT STAMPS	119.00
10-22	1293640025	POSTMASTER	10/13/81	3 MONTHS SUBSCRIPTION TO THE NEW YORK TIMES	9.00
10-26	1295580009	NEW YORK TIMES	10/05/81-01/03/82	OFFICIAL AIRLINE GUIDES	58.00
10-26	1295580012	OFFICIAL AIRLINE GUIDE	02/01/82-01/31/83	OFFICIAL TRAVEL BY CONGRESSMAN - COLLEGE STATION TO DALLAS, TX	10.00
10-26	1295580016	THE MIDLOTHIAN MIRROR	02/20/81-02/20/82	CONSTITUENT COFFEE - BRYAN OFFICE	7.00
10-26	1295580008	AMERICAN EXPRESS CO	09/02/81	ELECTRIC SERVICE - FT WORTH OFFICE	33.32
10-26	1295580010	FARMER BROS CO	09/07/81	SHIPPING CHARGES	17.88
10-26	1295580011	TEXAS ELECTRIC SERVICE	09/01/81-10/01/81		18.00
10-26	1295580013	FEDERAL EXPRESS CORP	10/01/81		



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
10-26	1295590014	FEDERAL EXPRESS CORP	10/06/81	SHIPPINGS CHARGES	18.00
10-26	1295580015	TEXAS PRESS SERVICE	09/01/81-09/30/81	PRESS CLIPPING SERVICE	154.50
10-27	1295560016	STANDARD COFFEE SERVICE	10/20/81	CONSTITUENT COFFEE	45.21
10-27	1295560017	XEROX CORPORATION	08/03/81-09/01/81	PHOTOSTATIC SERVICE (LESS DISCOUNT)	5.74
10-27	1295560018	JAMIE VICK	09/01/81-09/30/81	OFFICIAL STAFF TRAVEL IN DISTRICT - 53 MILES @ .24 PER MILE	12.72
10-27	1295560019	JAMIE VICK	09/01/81-09/30/81	PHOTOSTATIC COPIES - FT WORTH OFFICE	35.85
10-27	1295560020	MARY FAE KAMM	09/17/81-09/19/81	OFFICIAL STAFF TRAVEL EXPENSE IN DISTRICT	142.44
10-27	1295560021	SOUTHWESTERN BELL TELEPHONE COMPANY	09/01/81-09/30/81	TELEPHONE SERVICE - FT WORTH OFFICE	39.82
10-27	1295560014	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICE	270.29
10-27	1295560015	VILLA NORTH MAIN	10/01/81-10/30/81	SUITE 105 115 E CAMP WISDOM DUNCANVILLE TX 75116	339.28
10-26	1300890229	J.S. DUBOSE & LEE S. DICKERSON	10/01/81-10/30/81	5001 S. HULEN SUITE 301 FORT WORTH TX 76132	202.50
10-26	1300890230	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	287.97
10-28	1301650020	DEPARTMENT OF STATE CASHIER	03/31/81	CABLEGRAMS	30.00
10-28	1300720023	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	1 YEAR'S SUBSCRIPTION TO THE FT WORTH STAR TELEGRAM	1,532.84
10-31	1305700032	FT. WORTH STAR TELEGRAM	10/01/81-10/31/81	10/14 BUSINESS CARDS 10/15 REPRINTS	1,219.02
10-31	1306310013	DAVID R RAMAGE	10/24/81-10/24/82	OFFICIAL TRAVEL BY CONGRESSMAN WASHINGTON/DALLAS/MIDLAND/DALLAS AND RETURN	99.00
11-06	1302340024	AMERICAN EXPRESS CO	10/14/81-10/15/81	20-51 00 STAMPS, 10-50c STAMPS, 75-18c STAMPS	38.00
11-06	1302340026	POSTMASTER	10/23/81-10/26/81	TELEPHONE SERVICE BRYAN OFFICE	796.00
11-07	1308710021	GSA OAD, FINANCE DIVISION	10/09/81	PRINTING SERVICE	46.05
11-07	1302340023	DAVID R RAMAGE	10/22/81	TELEPHONE SERVICE BRYAN OFFICE	26.80
11-07	1309310014	CONGRESSIONAL QUARTERLY INC	10/20/81	1 COPY POLITICS IN AMERICA 1982	27.50
11-07	1309310012	CONGRESSIONAL QUARTERLY INC	10/02/81	1 YEAR SUBSCRIPTION TO THE CONGRESSIONAL MONITOR	200.00
11-07	1309310013	NEWS OFFICE SUPPLY, INC.	10/20/81	OFFICE SUPPLIES	38.25
11-07	1309310020	ENGINEERING & OFFICE SUPPLY CORP.	09/30/81-10/06/81	PHOTOSTATIC COPIER SUPPLIES	36.28
11-07	1309310021	XEROX CORPORATION	09/11/81	TELEPHONE SERVICE BRYAN OFFICE 713/846-0687	217.96
11-07	1309310015	GENERAL TELEPHONE CO. OF THE SOUTHWEST	10/19/81-11/19/81	TELEPHONE SERVICE BRYAN OFFICE 713/779-9613	128.21
11-07	1309310017	GENERAL TELEPHONE CO. OF THE SOUTHWEST	11/01/81-12/01/81	COMPUTER SERVICE	970.12
11-07	1309310018	DIALCOM, INCORPORATED	11/01/81-12/01/81	TELEGRAM	14.87
11-07	1309310022	WESTERN UNION TELEGRAPH COMPANY	10/29/81	TELEPHONE SERVICE FT WORTH OFFICE	123.83
11-07	1309310015	GSA, OAD, FINANCE DIVISION	09/22/81-10/22/81	OFFICIAL STAFF TRAVEL HOUSTON TO WASHINGTON DC RETURN WASHINGTON TO COLLEGE STATION	432.00
11-13	1314320022	GLEND A. CHANEY	10/22/81-10/27/81	OFFICIAL STAFF TRAVEL IN DISTRICT 556 MILES @ .24c	133.44
11-13	1314320023	CHARLES ERIC LANGFORD	10/01/81-10/20/81	OFFICIAL STAFF TRAVEL 246.5 MILES @.24c	59.16
11-13	1314320024	MARGARET FOSTER	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	277.00
11-16	1316510045	HOUSE RECORDING STUDIO	10/01/81-10/31/81	CONGRESSIONAL MONITOR	50.00
11-18	1321810026	CONGRESSIONAL QUARTERLY INC	07/01/81-10/31/81	BUSINESS CARDS	19.17
11-18	1321810014	DAVID R RAMAGE	11/10/81	ELECTRIC SERVICE FT WORTH OFFICE	96.50
11-18	1321810015	TEXAS ELECTRIC SERVICE	10/01/81-10/31/81	NEWSCLIPPING SERVICE	116.71
11-18	1321810025	TEXAS PRESS SERVICE	10/01/81-10/30/81	TELEPHONE SERVICE - DUNCANVILLE	260.00
11-18	1321810021	SOUTHWESTERN BELL	10/21/81-11/01/81	TELEPHONE SERVICE - BRYAN	14.85
11-18	1321810022	GENERAL TELEPHONE CO. OF THE SOUTHWEST	11/07/81-12/07/81	PHOTOGRAPHIC SERVICE	31.95
11-18	1321810023	ASMAN CUSTOM PHOTO SERVICE, INC	10/05/81-10/30/81	PHOTOGRAPHIC SERVICE 213 COPIES @ 15c EACH	17.78
11-18	1321810031	JAMIE VICK	10/26/81-10/28/81	OFFICIAL STAFF TRAVEL IN DISTRICT 72 MILES @ 24c PER MILE PARKING	5.04
11-18	1321810027	CHLOE SPRINGER	11/06/81	OFFICIAL STAFF TRAVEL 21 MILES @ 24c PER MILE	
11-18	1321810028	STEPHEN CAMP	11/10/81		

OFFICE OF THE HON. PHIL GRAMM—Continued

11-18	1321810029	MARY FAE KAMM	10/01/81-10/30/81	OFFICIAL STAFF TRAVEL IN DISTRICT 968 MILES @ 24¢ PER MILE	232.32
11-18	1321810030	JAMIE VICK	10/05/81-10/30/81	OFFICIAL STAFF TRAVEL IN DISTRICT 280 MILES @ 24¢ PER MILE	62.40
11-24	1326300029	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	288.08
11-25	1328900224	VILLA NORTH MAIN	11/01/81-11/30/81	SUITE 105 115 E CAMP WISDOM DUNCANVILLE TX 75116	339.28
11-25	1328900225	J.S. DUBOSE & LEE S. DICKERSON (EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	5001 S. HULEN SUITE 301 FORT WORTH, TX 76132	202.50
11-30	1335700032	ITASCA ITEM	11/01/81-11/30/81	1 YEAR SUBSCRIPTION TO THE ITASCA ITEM	1,946.92
11-30	1335820013	STANDARD COFFEE SERVICE	01/29/81-01/29/82	CONSTITUENT COFFEE SERVICE	1,103.08
12-04	1337800023	FARMER BROS CO	11/17/81	CONSTITUENT COFFEE SERVICE	10.00
12-04	1337800002	SOUTHWESTERN BELL TELEPHONE COMPANY	10/07/81	TELEPHONE SERVICE FT WORTH OFFICE	46.46
12-04	1337800004	DIALCOM, INCORPORATED	10/03/81-12/02/81	COMPUTER SERVICE	11.60
12-04	1337480030	C & P TELEPHONE	10/01/81-10/31/81	TOLL CHARGES	48.66
12-04	1337800005	ERIC P VON DER PORTEN	10/01/81-10/31/81	1 BOOK FOR USE IN OFFICE	69.92
12-07	1337360022	TEXAS FARM & RANCH JOURNAL	11/24/81	1 YEAR SUBSCRIPTION TO TEXAS FARM AND RANCH JOURNAL	16.40
12-08	1338650012	XEROX CORPORATION	11/01/81-11/01/82	PHOTOSTATIC SUPPLIES	18.71
12-08	1338650013	POSTMASTER	12/01/81	800 - 20¢ STAMPS	10.00
12-08	1341500015	ENGINEERING & OFFICE SUPPLY CORP.	11/17/81	OFFICE SUPPLIES - BRYAN OFFICE	233.85
12-09	1341630019	NEWS OFFICE SUPPLY, INC.	11/11/81	OFFICE SUPPLIES - BRYAN OFFICE	160.00
12-09	1341630021	XEROX CORPORATION	09/01/81-09/30/81	PHOTOSTATIC SERVICE	12.72
12-09	1341630022	STANDARD COFFEE SERVICE	07/28/81	CONSTITUENT COFFEE SERVICE	3.32
12-09	1341630023	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES FOR DECEMBER	2.07
12-09	1341630015	CHLOE SPRINGER	11/01/81-11/30/81	OFFICIAL STAFF TRAVEL 86.04 MI AT 24	45.25
12-09	1341630016	JOHN KELLY WILLIAMS	11/14/81-11/29/81	OFFICIAL STAFF TRAVEL 775 MI AT 24	975.00
12-09	1341630017	MARY FAE KAMM	11/01/81-11/30/81	OFFICIAL STAFF TRAVEL 775 MI AT 24	20.84
12-09	1341630020	GSA, OAD, FINANCE DIVISION	10/22/81	TELEPHONE SERVICE DUNCANVILLE OFFICE	186.00
12-17	1350510022	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	BRYAN TX 00000	127.44
12-17	1345620037	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	187.49
12-22	1355890023	VILLA NORTH MAIN	12/01/81-12/30/81	SUITE 105 115 E CAMP WISDOM DUNCANVILLE TX 75116	1,011.00
12-22	1355890024	J.S. DUBOSE & LEE S. DICKERSON	12/01/81-12/30/81	5001 S. HULEN SUITE 301 FORT WORTH, TX 76132	239.50
12-23	1357490032	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	339.28
12-30	1352340016	OFFICIAL AIRLINE GUIDE	02/02/82-01/01/83	ADDITIONAL CHARGE DUE TO RATE CHANGE FOR 1982 SUBSCRIPTION TO OFFICIAL AIRLINE GUIDES	202.50
12-30	1358520011	LANCASTER NEWS	01/01/82-01/01/83	ONE YEAR'S SUBSCRIPTION FOR THE LANCASTER NEWS	288.06
12-30	1358520012	R L POLK AND CO	11/23/81	CITY DIRECTORY FOR BRYAN, TX	10.00
12-30	1352340017	FARMER BROS CO	10/30/81	CONSTITUENT COFFEE SERVICE BRYAN OFFICE	4.00
12-30	1352340018	TEXAS PRESS SERVICE	11/01/81-11/30/81	NEWS CLIPPING SERVICE	60.00
12-30	1358400024	MARGARET FOSTER	12/21/81	OFFICIAL STAFF TRAVEL 22.4 MI @ 24	22.32
12-30	1358200009	STANDARD COFFEE SERVICE	12/15/81	CONSTITUENT COFFEE SERVICE	80.50
12-30	1358520010	TEXAS ELECTRIC SERVICE	10/31/81-12/02/81	ELECTRIC SERVICE - FT WORTH OFFICE	5.37
12-30	1352340022	GENERAL TELEPHONE CO. OF THE SOUTHWEST	12/07/81-01/07/82	TELEPHONE SERVICE - BRYAN OFFICE	45.25
12-30	1352340023	GENERAL TELEPHONE CO. OF THE SOUTHWEST	11/19/81-12/19/81	TELEPHONE SERVICE	18.95
12-30	1352340025	SOUTHWESTERN BELL	11/20/81-11/21/81	TELEPHONE SERVICE DUNCANVILLE, TX OFFICE	147.47
12-30	1352340034	GENERAL TELEPHONE CO. OF THE SOUTHWEST	12/01/81-01/01/82	TELEPHONE SERVICE BRYAN OFFICE	119.30
12-30	1358400028	SOUTHWESTERN BELL TELEPHONE COMPANY	12/03/81-01/03/82	TELEPHONE SERVICE - FT WORTH OFFICE	121.91
12-30	1358200008	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICE	44.42
12-30	1352340026	JOHN KELLY WILLIAMS	12/04/81-12/06/81	OFFICIAL STAFF TRAVEL 454 MILES @ 24¢ AND PARKING	231.07
12-30	1352340027	RUTH CYMBER	11/01/81-11/30/81	OFFICIAL STAFF TRAVEL 39 MILES @ 24¢	115.96
12-30	1358400025	ALFRED DUNCAN GILCHRIST	12/02/81-12/11/81	HOTEL	9.36
12-30	1358400026	C & P TELEPHONE	12/02/81-12/11/81	TELEPHONE TOLL SERVICE - D.C. OFFICE	55.39
12-30	1358400027	GSA, OAD, FINANCE DIVISION	11/01/81-11/30/81	TELEPHONE SERVICE	27.82
12-30	1352340019	GSA, OAD, FINANCE DIVISION	10/22/81	TELEPHONE SERVICE	50.18
12-30	1352340020	GSA, OAD, FINANCE DIVISION	11/22/81	TELEPHONE SERVICE	370.66
12-30	1352340021	GSA, OAD, FINANCE DIVISION	11/22/81	TELEPHONE SERVICE	47.15
12-30	1352340021	GSA, OAD, FINANCE DIVISION	11/22/81	TELEPHONE SERVICE	50.97

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. PHIL GRAMM—Continued</b>						
12-31	2004610032	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81			1,562.40
12-31	2004430037	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81			1,912.93
<b>TOTAL</b>						<b>27,215.03</b>
<b>OFFICE OF THE HON. WILLIAM H GRAY III</b>						
<b>OFFICIAL EXPENSES</b>						
10-07	1275940007	ALMANAC OF AMERICAN POLITICS	09/09/81	TWO COPIES OF ALMANAC @ \$23.50 - INCLUDING SHIPPING AND HANDLING		47.00
10-07	1275940008	COFFEE SYSTEM, INC.	09/15/81	COFFEE FOR CONSTITUTION USE IN DISTRICT OFFICE		69.30
10-07	1279720002	DAVID R RAMAGE	09/24/81	PRINTING OF HOUSE BILLS 165 & 3597 PRINTING OF NAMIBIA & ANGOLA BACKGROUND NOTES FOR CBC BRAINTRUST		332.85
10-07	1279720003	DAVID R RAMAGE	09/24/81	800 - SHEETS FOR CBC BRAINTRUST, 800 - LETTERS FOR CBC BRAINTRUST		91.55
10-07	1279720011	GSA, OAD, FINANCE DIVISION	09/22/81	SELF SERVICE STORE		146.76
10-07	1279720012	PECO	08/17/81-09/16/81	ELECTRIC SERVICE FOR DISTRICT OFFICE 2318 W. COLUMBIA AVE		6.31
10-07	1275940009	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/12/81-09/13/81	TELEPHONE USE IN DISTRICT OFFICE		132.40
10-07	1275940010	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/04/81-09/05/81	TELEPHONE USE IN DISTRICT OFFICE		127.66
10-07	1278810005	WILLIAM H. GRAY III	09/18/81	REIMB FOR ONE WAY AIRFARE FROM WASH. DC TO PHILA, PA		59.00
10-07	1278810006	WILLIAM H. GRAY III	09/25/81	REIMB FOR ONE WAY AIRFARE FROM PHILA. PA TO WASH. DC		79.00
10-07	1278810007	WILLIAM H. GRAY III	09/25/81	REIMB FOR ONE WAY AIRFARE FROM WASH. DC TO PHILA, PA		59.00
10-07	1278810008	WILLIAM H. GRAY III	09/24/81	REIMB FOR ONE WAY AIRFARE FROM WASH. DC TO PHILA, PA		59.00
10-07	1278810009	WILLIAM EPSTEIN	07/23/81-07/24/81	REIMB FOR MILEAGE TO AND FROM PHILA ON OFFICIAL BUSINESS INCLUDING MILEAGE IN PHILA 305 MI @ 24		73.20
10-07	1278810010	WILLIAM EPSTEIN	07/31/81	REIMB FOR MILEAGE TO AND FROM PHILA ON OFFICIAL BUSINESS, 270 MILES @ 24¢		64.80
10-07	1278810011	WILLIAM EPSTEIN	07/09/81	REIMB FOR MILEAGE TO AND FROM PHILA ON OFFICIAL BUSINESS, 280 MILES @ 24¢		67.20
10-07	1278810031	WILLIAM EPSTEIN	10/01/81	R/T METROLINER TICKET FROM PHILA TO WASH		49.60
10-07	1279720001	JERRY MONDESIRE	09/22/81	MONTHLY TOLL CHARGES		57.04
10-07	1279720009	GSA, OAD, FINANCE DIVISION	09/22/81	MONTHLY TOLL CHARGES		157.64
10-07	1279720010	GSA, OAD, FINANCE DIVISION	09/22/81	MONTHLY TOLL CHARGES		40.00
10-14	1286420002	JERRY MONDESIRE	10/07/81	ROUND TRIP TRAINEE FROM PHILA. TO WASH		210.47
10-19	1288620048	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES		110.00
10-20	1288730015	DAVID R RAMAGE	10/01/81-12/31/81	500 COPIES OF AFRICA REPORT & 380 CHESHIRE LABELS		125.00
10-20	1288730017	DISTRICT NEWS COMPANY	10/01/81-10/31/81	DELIVERY OF PHILADELPHIA INQUIRER & WALL ST. JOURNAL		850.00
10-20	1288730014	PHILADELPHIA MAINTENANCE CO. INC	10/01/81-09/23/81	JANITORIAL SERVICES FOR THREE DISTRICT OFFICES		70.00
10-20	1288730016	MEDIAWARE	09/17/81-09/23/81	TRANSMITTAL OF PRESS RELEASES TO LOCAL NEWS MEDIA		24.80
10-20	1288730018	COFFEE SYSTEM, INC	09/17/81-09/23/81	COFFEE SERVICE FOR CONSTITUENT USE		100.00
10-20	1288730020	MONTGO GRAPHICS	09/18/81	150 CERTIFICATES OF CONGRATULATIONS BEARING CONGRESSIONAL SEAL		15.91
10-20	1288730021	XEROX CORPORATION	04/30/81-08/25/81	EXCESS COPIER USE IN DISTRICT OFFICE 6753 GERMANTOWN AVE. SER # 446-034827		59.00
10-20	1288730022	WILLIAM H. GRAY III	09/28/81	REIMB FOR ONE-WAY AIRFARE FROM WASH. DC TO PHILA. PA OFFICIAL BUSINESS		29.00
10-20	1288730023	WILLIAM H. GRAY III	10/02/81	REIMB FOR ONE-WAY AIRFARE FROM WASH. DC TO PHILA. PA OFFICIAL BUSINESS		39.00
10-20	1288730024	WILLIAM H. GRAY III	10/05/81	REIMB FOR ONE-WAY AIRFARE FROM PHILA., PA TO WASH. DC OFFICIAL BUSINESS		17.55
10-20	1288730019	GSA, OAD, FINANCE DIVISION	09/22/81	LONG DISTANCE TELEPHONE SERVICE		8.57
10-27	1299560023	PHILADELPHIA GAS WORKS	09/04/81-10/06/81	GAS SERVICE FOR DISTRICT OFFICE - PLUS FINANCE CHARGES		91.07
10-27	1299560021	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/06/81-10/05/81	TELEPHONE SERVICE FOR DISTRICT OFFICE - 2318 W COLUMBIA AVE		69.60
10-27	1299560022	WILLIAM ROBINSON	10/01/81	R/T BY AUTO FROM PHILA. TO WASH. 290 MILES @ 24 PER MILE		275.00
10-28	13008900231	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER.	10/01/81-10/30/81	218 WEST COLUMBIA AVE. PHILADELPHIA PA 19121		400.00
10-28	13008900232	LENERIE ROBERTS	10/01/81-10/30/81	151 52ND ST. PHILADELPHIA PA 19139		1,200.00
10-28	13008900234	JOSEPH E & ESSLIE L COLEMAN	10/01/81-10/30/81	6753 GERMANTOWN AVE PHILADELPHIA PA 19119		



10-28	1300890233	DEMOCRATIC STUDY GROUP	10/01/81-10/30/81	LEGISLATIVE RESEARCH SERVICES	183.33
10-28	1301600025	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	207.45
10-28	1302700024	DEPARTMENT OF STATE CASHIER	04/30/81	CABLEGRAMS	30.00
10-29	1302800027	WILLIAM H. GRAY III	10/13/81	REIMBURSEMENT FOR ONE WAY FARE FROM PHILA. TO TO WASH. DC OFFICIAL BUSINESS	39.00
10-29	1302800028	WILLIAM H. GRAY III	10/13/81	TAXIFARE FROM 429 CHOB TO NATIONAL AIRPORT	8.00
10-29	1302800029	WILLIAM H. GRAY III	09/29/81	REIMBURSEMENT FOR ONE WAY FARE FROM HARRISBURG, PA TO WASH. DC OFFICIAL BUSINESS	51.00
10-29	1302800030	WILLIAM H. GRAY III	09/29/81	TAXIFARE FROM NATIONAL AIRPORT TO 429 CHOB	8.00
10-31	1306700033	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,112.26
10-31	1306310003	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		204.87
11-06	1308710022	POSTMASTER	10/05/81	125 18¢ STAMPS	22.50
11-10	1313530021	WILLIAM H. GRAY III	10/29/81	REMB FOR ONE WAY AIR FARE FROM WASH. DC TO PHILA. PA	59.00
11-10	1313530022	WILLIAM H. GRAY III	11/04/81	REMB FOR ONE WAY AIR FARE FROM PHILA. PA TO WASH. DC	59.00
11-10	1313530023	WILLIAM H. GRAY III	11/04/81	REMB FOR TAXI FARE FROM NAT AIRPORT TO 429 CHOB - OFFICIAL BUSINESS	8.00
11-10	1313530024	WILLIAM H. GRAY III	10/07/81	REMB FOR ONE WAY AIR FARE FROM WASH. DC TO PHILA. PA - OFFICIAL BUSINESS	59.00
11-10	1313530025	WILLIAM H. GRAY III	10/20/81	REMB FOR ONE WAY AIR FARE FROM PHILA. PA TO WASH. DC - OFFICIAL BUSINESS	59.00
11-10	1313530026	WILLIAM H. GRAY III	10/20/81	REMB FOR TAXI FARE FROM NAT AIRPORT TO 429 CHOB - OFFICIAL BUSINESS	8.00
11-10	1313530027	WILLIAM H. GRAY III	10/16/81	REMB FOR ONE WAY AIR FARE FROM WASH. DC TO PHILA. PA - OFFICIAL BUSINESS	79.00
11-13	1316420003	POSTMASTER	11/02/81	100 - 20¢ STAMPS, 30 2¢ STAMPS, 75 5¢ STAMPS	24.35
11-18	1321700025	DAVID R. RAMAGE	09/15/81	1,200 LETTERS ON AFRICAN FOREIGN POLICY	60.00
11-18	1321700027	THE NEW YORK TIMES SALES, INC	10/05/81-01/03/82	DELIVERY OF NEW YORK TIMES FOR WASHINGTON OFFICE	39.00
11-18	1321700028	DISTRICT NEWS COMPANY	10/01/81-12/31/81	DELIVERY OF PHILA. INQUIRER & WALL STREET JOURNAL	125.00
11-18	1321700010	CONGRESSIONAL QUARTERLY INC	09/11/81	1 COPY OF POLITICS IN AMERICA PLUS POSTAGE	27.50
11-18	1321700015	CONGRESSIONAL QUARTERLY INC	12/01/81-12/01/82	SUBSCRIPTION TO CONGRESSIONAL INSIGHT LETTER	179.50
11-18	1321700016	TRANSACTION PERIODICALS CONSORTIUM	10/15/81	AFRICA REPORT MAGAZINE VOL. 26-100 COPIES	147.00
11-18	1321700003	JERRY MONDESIRE	11/15/81-11/12/81	OVERNIGHT STAY AT ONE WASHINGTON CIRCLE	125.00
11-18	1321700011	WISSAHICKON SPRING WATER CO	10/01/81-10/31/81	WATER COOLER SERVICE & CUPS IN DISTRICT OFFICE 151 N. 52ND ST.	27.50
11-18	1321700012	WISSAHICKON SPRING WATER CO	10/01/81-10/31/81	WATER COOLER SERVICE IN DISTRICT OFFICE FOR OCT. 2318 W. COLUMBIA AVE	13.00
11-18	1321700013	WISSAHICKON SPRING WATER CO	10/01/81-10/31/81	WATER COOLER SERVICE IN DISTRICT OFFICE FOR OCT & CUPS 6753 GERMAN TOWN AVE	42.50
11-18	1321700014	WISSAHICKON SPRING WATER CO	11/01/81-11/30/81	WATER COOLER SERVICE IN DISTRICT OFFICE 6753 GERMAN TOWN AVE	21.00
11-18	1321700017	PECO	09/02/81-10/02/81	ELECTRIC SERVICE IN DISTRICT OFFICE 6753 GERMAN TOWN AVE	48.70
11-18	1321700018	PECO	09/04/81-10/06/81	ELECTRIC SERVICE IN DISTRICT OFFICE 151 N. 52ND ST.	39.07
11-18	1321700019	PECO	09/16/81-10/19/81	ELECTRIC SERVICE IN DISTRICT OFFICE 2318 W. COLUMBIA AVE	9.07
11-18	1321700020	MEDIAWARE	10/23/81-10/27/81	TRANSMITTAL OF THREE PRESS RELEASES TO LOCAL NEWS MEDIA	120.00
11-18	1321700021	MEDIAWARE	10/23/81-10/27/81	TRANSMITTAL OF THREE PRESS RELEASES & ANNUAL RENEWAL FEE	186.00
11-18	1321700023	RADIO BROADCASTING CO	10/02/81-10/15/81	BEER SERVICE FOR MONTH OF OCTOBER	24.50
11-18	1321700024	RADIO BROADCASTING CO	10/01/81-10/31/81	BEER SERVICE FOR MONTH OF NOVEMBER	850.00
11-18	1321700026	PHILADELPHIA MAINTENANCE COMPANY	11/01/81-11/30/81	JANITORIAL SERVICES FOR MONTH OF NOVEMBER	69.60
11-18	1321700001	JERRY MONDESIRE	11/01/81-11/30/81	R/T BY AUTO FROM PHILA. TO WASH. 290 MILES AT 24¢	52.00
11-18	1321700002	JERRY MONDESIRE	11/11/81-11/12/81	R/T METROLINER TICKET FROM PHILA TO WASH	497.24
11-18	1321700004	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES FOR OCTOBER HOURS IN EXCESS OF SEPTEMBER ALLOTMENT	39.13
11-18	1321700005	DIALCOM, INCORPORATED	10/15/81	MONTHLY MASTER MERGE REPORT OF COMPUTER ENTRIES	590.55
11-18	1321700006	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES FOR MONTH OF NOVEMBER, HOURS IN EXCESS OF OCTOBER ALLOTMENT	49.28
11-18	1321700009	QUAKER PHOTO SERVICE CO INC	10/19/81	200 REPRINTS ON CONGRESSMAN'S PHOTO	382.04
11-18	1321700022	C & P TELEPHONE	09/01/81-09/30/81	TELEPHONE SERVICE FOR WASHINGTON OFFICE	121.58
11-23	1323340004	SAVIN BUSINESS MACHINES	08/30/81-09/30/81	COPIES IN EXCESS OF MONTHLY ALLOTMENT	40.34
11-23	1323340006	PHILADELPHIA GAS WORKS	10/06/81-11/04/81	GAS SERVICE IN DISTRICT OFFICE 141 N. 52ND ST.	7.65
11-23	1323340009	COFFEE SYSTEM, INC	10/20/81	COFFEE FOR CONSTITUENT USE IN DISTRICT OFFICE 151 N. 52ND ST.	56.70
11-23	1323340010	COFFEE SYSTEM, INC	10/30/81	COFFEE FOR CONSTITUENT USE IN DISTRICT OFFICE 6753 GERMAN TOWN AVE	182.61
11-23	1323340011	GSA, OAD, FINANCE DIVISION	10/31/81	SELF-SERVICE STORE STATIONERY SUPPLIES	34.80
11-23	1323340012	SAVIN BUSINESS MACHINES	09/30/81-10/30/81	COPIES FOR MONTH OF OCTOBER IN EXCESS OF ALLOWANCE	68.91
11-23	1323340015	PECO	10/02/81-11/03/81	ELECTRIC SERVICE FOR DISTRICT OFFICE 6763 GERMAN TOWN AVE	107.08
11-23	1323340007	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/12/81-10/13/81	TELEPHONE SERVICE IN DISTRICT OFFICE 151 N. 52ND ST. #476-8725	104.72
11-23	1323340008	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/04/81-11/05/81	TELEPHONE SERVICE IN DISTRICT OFFICE	294.84
11-23	1323340013	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE TELEPHONE SERVICE IN WASH OFFICE	15.80
11-23	1323340005	WESTERN UNION TELEGRAPH COMPANY	09/22/81-09/30/81	TELEGRAM SERVICES	39.00
11-23	1323340014	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	TELEGRAM SERVICE	39.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-24	1324630011	JERRY MONDESIRE	11/16/81	ROUNDRIP AUTO TRIP FROM PHILA TO WASH 290 AT 24	69.60	
11-24	1324630012	JERRY MONDESIRE	11/18/81-11/18/81	ROUNDRIP METROLINER TICKET FROM PHILA TO WASH	52.00	
11-24	1328620026	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	207.53	
11-25	1328890026	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER.	11/01/81-11/30/81	2318 WEST COLUMBIA AVE. PHILADELPHIA PA 19121	275.00	
11-25	1328890027	LENERTE ROBERTS	11/01/81-11/30/81	151 52ND ST. PHILADELPHIA PA 19139	400.00	
11-25	1328890028	JOSEPH E & JESSIE L COLEMAN	11/01/81-11/30/81	6753 GERMANTOWN AVE PHILADELPHIA PA 19119	1,900.00	
11-25	1328890029	DEMOCRATIC STUDY GROUP	11/01/81-11/30/81	LEGISLATIVE RESEARCH SERVICES	183.33	
11-25	1327470021	WILLIAM H. GRAY III	11/05/81	REIMBURSEMENT FOR ONE-WAY AIRFARE FROM WASH., DC TO PHILA., PA - OFFICIAL BUSINESS	59.00	
11-25	1327470022	WILLIAM H. GRAY III	11/10/81	REIMBURSEMENT FOR ONE-WAY AIRFARE FROM PHILA TO WASH., DC - OFFICIAL BUSINESS	59.00	
11-25	1327470023	WILLIAM H. GRAY III	11/10/81	REIMBURSEMENT FOR TAXI FARE FROM NATIONAL AIRPORT TO 429 CHOB - OFFICIAL BUSINESS	8.00	
11-25	1327470024	WILLIAM H. GRAY III	11/13/81	REIMBURSEMENT FOR ONE-WAY AIRFARE FROM WASH., DC TO PHILA., PA - OFFICIAL BUSINESS	59.00	
11-25	1327470025	WILLIAM H. GRAY III	11/16/81	REIMBURSEMENT FOR ONE-WAY AIRFARE FROM PHILA., PA TO WASH., DC - OFFICIAL BUSINESS	59.00	
11-25	1327470026	WILLIAM H. GRAY III	11/16/81	REIMBURSEMENT FOR TAXI FARE FROM NATIONAL AIRPORT TO 429 CHOB - OFFICIAL BUSINESS	8.00	
11-30	1335700033	(REQUIRMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	REIMB FOR ONE WAY AIR FARE FROM WASH DC TO PHILA. PA - OFFICIAL BUSINESS	59.00	
11-30	1329550031	WILLIAM H. GRAY III	11/18/81	REIMB FOR ONE WAY AIR FARE FROM PHILA. PA TO WASH. DC - OFFICIAL BUSINESS	59.00	
11-30	1329550032	WILLIAM H. GRAY III	11/18/81	REIMB FOR TAXI FARE FROM NATIONAL AIRPORT TO 429 CHOB - OFFICIAL BUSINESS	8.00	
11-30	1329550033	WILLIAM H. GRAY III	11/18/81	REIMB FOR TAXI FARE FROM NATIONAL AIRPORT TO 429 CHOB - OFFICIAL BUSINESS	8.00	
11-30	1335820037	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	REIMB FOR TAXI FARE FROM NATIONAL AIRPORT TO 429 CHOB - OFFICIAL BUSINESS	1,213.08	
12-14	1344430027	DIALCOM, INCORPORATED	11/15/81	GUMMED LABELS AND DELIVERY CHARGES	279.90	
12-14	1344430028	PECO	11/15/81	ELECTRIC SERVICE IN DISTRICT OFFICE 151 N. 52ND ST	49.50	
12-14	1344430029	COFFEE SYSTEM, INC	10/06/81-11/05/81	ELECTRIC SERVICE IN DISTRICT OFFICE 2318 W. COLUMBIA AVE	40.91	
12-14	1344430030	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/19/81-11/11/81	COFFEE FOR CONSTITUTION USE IN DISTRICT OFFICE	10.33	
12-14	1344430036	CONGRESSIONAL QUARTERLY INC	12/07/81	TELEPHONE SERVICE IN WEST PHILA. DISTRICT OFFICE 151 N. 52ND ST	37.00	
12-15	1348610013	ACME NEWSPAPERS, INC	11/01/81-10/30/82	SUBSCRIPTION	95.77	
12-15	1348610019	PHILADELPHIA MAINTENANCE COMPANY	11/20/81-04/19/82	6-MONTH SUBSCRIPTION TO GERMANTOWN COURIER	360.00	
12-15	1348610012	MEDIAWIRE	12/01/81-12/31/81	JANITORIAL SERVICES	11.10	
12-15	1348610018	JOAN V MIDDLETON	11/30/81	TRANSMITTAL OF TWO PRESS RELEASES TO LOCAL NEWS MEDIA	850.00	
12-15	1348610015	MARGARET L WALKER	12/07/81	ROUNDRIP BY AUTO FROM WASH TO PHILA 290 MI AT 24	80.00	
12-15	1348610016	JUNE S BLENDER	12/07/81	ROUNDRIP BY TRAIN WASH TO PHILA	69.60	
12-15	1348610017	PAT BRITT	12/07/81	ROUNDRIP BY TRAIN WASH TO PHILA	31.50	
12-15	1348610020	WILLIAM ROBINSON	12/08/81	ROUNDRIP BY TRAIN WASH TO PHILA	31.50	
12-15	1352410023	POSTMASTER	12/02/81	300 20c STAMPS	69.60	
12-21	1352410024	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER.	12/11/81	100 - 20c STAMPS	60.00	
12-22	1355890025	LENERTE ROBERTS	12/01/81-12/30/81	2318 WEST COLUMBIA AVE. PHILADELPHIA PA 19121	400.00	
12-22	1355890026	JOSEPH E & JESSIE L COLEMAN	12/01/81-12/30/81	151 52ND ST. PHILADELPHIA PA 19139	275.00	
12-22	1355890027	DEMOCRATIC STUDY GROUP	12/01/81-12/30/81	LEGISLATIVE RESEARCH SERVICES	1,200.00	
12-22	1355890028	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81-12/30/81	LOCAL TELEPHONE SERVICE	183.33	
12-23	1357570026	RADIO BROADCASTING CO	11/01/81-11/30/81	REPER SERVICE FOR DECEMBER	207.52	
12-30	1357820013	WILLIAM H. GRAY III	12/01/81-12/31/81	EXCESS COPIES OVER THE MONTHLY ALLOTMENT	24.50	
12-30	1357820014	WILLIAM H. GRAY III	12/03/81	REIMB FOR ONE-WAY AIRFARE FROM PHILA. PA TO WASH. DC OFFICIAL BUSINESS	59.00	
12-30	1352340028	WILLIAM H. GRAY III	12/03/81	REIMB FOR TAXI FARE FROM WASH NAT AIRPORT TO 429 CHOB OFFICIAL BUSINESS	9.00	
12-30	1352340029	WILLIAM H. GRAY III	12/04/81	REIMB FOR ONE-WAY AIRFARE FROM WASH DC TO PHILA. PA OFFICIAL BUSINESS	59.00	
12-30	1352340030	WILLIAM H. GRAY III	12/04/81	REIMB FOR ONE-WAY AIRFARE FROM PHILA. PA TO WASH. DC OFFICIAL BUSINESS	59.00	
12-30	1352340031	WILLIAM H. GRAY III	12/08/81	REIMB FOR ONE-WAY AIRFARE FROM PHILA. PA TO WASH. DC OFFICIAL BUSINESS	59.00	

OFFICE OF THE HON. WILLIAM H GRAY III—Continued



12-30	1352340032	WILLIAM H. GRAY III	12/02/81	REMB FOR TAXI FARE FROM WASH NAT AIRPORT TO 429 CHOB	9.00
12-30	1352340033	WILLIAM ROBINSON	12/08/81	REMB FOR R/T AUTO MILEAGE FROM PHILA. PA TO WASH, DC & RETURN - 290 MILES @ .24	69.60
12-30	1357820011	JERRY MONDESIRE	12/09/81	ONE WAY METROLINER TICKET FROM WASH TO PHILA	26.00
12-30	1357820012	JERRY MONDESIRE	12/17/81	ROUND TRIP METROLINER TICKET FROM PHILA TO WASH	52.00
12-30	1363420029	MICHAEL REED	12/07/81	ROUND TRIP BY AUTO FROM WASH, DC TO PHILA & RETURN 290 MILES @ .24	69.60
12-30	1363420030	WILLIAM EPSTEIN	12/07/81	REIMBURSEMENT FOR AUTO EXPENSES FROM WASH, DC TO PHILA & RETURN 290 MILES @ .24	69.60
12-30	1357820015	C & P TELEPHONE	11/06/81-11/30/81	LONG DISTANCE TELEPHONE SERVICE FROM WASHINGTON OFFICE	314.82
12-31	2004610033	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,143.08
12-31	1352640037	JERRY MONDESIRE	11/23/81	REIMBURSEMENT FOR HOTEL WHILE STAYING IN WASH, D.C.	123.00
12-31	1352640032	WILLIAM EPSTEIN	10/05/81	REIMB FOR MESSENGER SERVICE FOR DELIVERY OF PACKAGE FROM CONG GREY TO ST SEM DRIVE, OFCL EXPS	18.00
12-31	1352640032	WILLIAM EPSTEIN	12/02/81	REIMB FOR ONE WAY AIR FARE FM WASH, D.C. TO PHILA. PA OFFICIAL EXPENSES	3.75
12-31	1352640018	WILLIAM H. GRAY III	11/23/81	REIMBURSEMENT FOR SHIPPING CONG GRAYS PAPERS FROM DC TO PHILA OFFICIAL BUSINESS	59.00
12-31	1352640019	WILLIAM H. GRAY III	11/29/81	REIMBURSEMENT FOR ONE WAY F FROM PHILA, PA TO WASHINGTON, DC - OFFICIAL EXPENSES	59.00
12-31	1352640020	WILLIAM H. GRAY III	11/29/81	REIMB FOR TAXI FARE FROM NATL AIRPORT TO 429 CHOB OFFICIAL EXPENSES	9.00
12-31	1352640021	WILLIAM H. GRAY III	12/01/81	REIMB FOR ONE WAY AIRFARE FROM WASH, DC TO PHILA, PA OFFICIAL EXPENSES	59.00
12-31	1352640016	JERRY MONDESIRE	11/23/81	REIMB FOR R/T METROLINER FROM PHILA, PA TO WASH, D.C. AND RETURN OFFICIAL BUSINESS	52.00
12-31	1352640024	MICHAEL REED	12/01/81-12/31/81	REIMBURSEMENT FOR ONE-WAY TRAINFARE FROM WASH, D.C. TO PHILA, PA	22.50
12-31	2004610033	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		667.90
12-31	1352640025	MICHAEL REED	10/30/81	REIMBURSEMENT FOR HOTEL WHILE STAYING IN PHILA, PA	47.70
				<b>TOTAL</b>	<b>24,607.99</b>

OFFICE OF THE HON. BILL GREEN

OFFICIAL EXPENSES

10-07	1279730023	THOMAS I LANKFORD	09/14/81-09/22/81	SCHEDULE CARDS, LABELS ON CARDS & NEWSLETTERS	1,351.01
10-07	1279730027	HELENE KAZEN	09/21/81-09/22/81	REIMBURSEMENT OF EXPENSE FOR LOCAL NEWSPAPERS	4.00
10-07	1279730024	HELENE KAZEN	09/21/81-09/24/81	REIMBURSEMENT OF GASOLINE MOBIL VAN	20.00
10-07	1279730025	HELENE KAZEN	09/14/81-09/23/81	REIMBURSEMENT OF TRANSPORTATION EXPENSE - DISTRICT OFFICE	57.20
10-07	1279730026	HELENE KAZEN	09/15/81-09/20/81	REIMBURSEMENT OF OFFICE SUPPLIES FOR DISTRICT OFFICE	7.78
10-07	1279730018	BILL GREEN	09/09/81-09/10/81	R/T AIRFARE, TAXIS TO/FM DC/NY	93.00
10-07	1279730019	BILL GREEN	09/14/81-09/14/81	R/T AIRFARE, TAXIS TO/FM DC/NY	97.60
10-07	1279730020	BILL GREEN	09/15/81-09/17/81	R/T AIRFARE, TAXIS TO/FM DC/NY	93.00
10-07	1279730021	BILL GREEN	09/22/81-09/24/81	R/T AIRFARE, TAXIS TO/FM DC/NY	93.00
10-07	1279730022	BILL GREEN	09/30/81	ONE WAY AIRFARE, TAXIS TO DC FROM NY	46.50
10-09	1280770012	H. TRAINOR RODEN	09/08/81	REIMBURSEMENT OF DEVELOPING CHARGES - PHOTOS FOR NEWSLETTER	3.99
10-09	1280770011	PATRICIA RICHTER	09/15/81-09/15/81	R/T AIRFARE, TAXIS TO/FM DC/NY	120.00
10-09	1280770013	USA, OAD, FINANCE DIVISION	08/22/81	TELECOMMUNICATIONS CHARGES DISTRICT OFFICE	1,095.07
10-09	1280770014	USA, OAD, FINANCE DIVISION	09/03/81	TELECOMMUNICATIONS CHARGES DISTRICT OFFICE	729.08
10-16	1288810026	DEMOCRATIC STUDY GROUP	10/01/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	500.00
10-20	1288730025	HELENE KAZEN	09/30/81	REIMBURSEMENT FOR GASOLINE - MOBIL VAN	10.00
10-20	1288730026	HELENE KAZEN	09/25/81-10/01/81	REIMBURSEMENT OF TRANSPORTATION EXPENSE - DISTRICT OFFICE	7.50
10-20	1288730027	HELENE KAZEN	09/30/81	REIMBURSEMENT OF MESSENGER SERVICE FOR SEPT '81	6.00
10-20	1288730028	HELENE KAZEN	10/01/81	REIMBURSEMENT OF POSTAGE EXPENSE	4.86
10-20	1288730029	HELENE KAZEN	02/01/81-09/30/81	110 E. 45TH STREET NEW YORK, N.Y.	17,951.00
10-27	1300610021	GENERAL SERVICES ADMINISTRATION	10/01/81-10/30/81	MOBILE OFFICE	400.00
10-28	1300890235	BLUE RIBBON AUTOMOTIVE	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	223.85
10-28	1301430008	CHESAPEAKE & POTOMAC TELEPHONE CO	09/28/81-10/07/81	REIMBURSEMENT OF NEWSPAPER EXPENSE-DISTRICT OFFICE	4.00
10-30	1302330012	HELENE KAZEN	10/05/81-01/03/82	SUBSCRIPTION TO NEW YORK PUBLICITY OUTLETS	58.50
10-30	1302330014	NEW YORK TIMES	09/18/81-09/18/82	REIMBURSEMENT OF TRANSPORTATION EXPENSE-DISTRICT OFFICE	58.00
10-30	1302330015	NEW YORK PUBLICITY OUTLETS	09/29/81	FACSIMILE PAPER	1.50
10-30	1302330016	XEROX CORPORATION	06/01/81	OVERPAGE COPY EXPENSE	35.25
10-30	1302330018	3M BPSI	07/01/81-09/30/81	REIMBURSEMENT OF TELEPHONE EXPENSE	61.77
10-30	1302330006	SHELLA GREENWALD	09/17/81-10/05/81	REIMBURSEMENT OF TRAVEL EXPENSE ROUNDTRIP AIRFARE, TAXI TO/FR NY/DC	37.52
10-30	1302330007	JOHN CUTTELL	10/23/81-10/26/81	REIMBURSEMENT OF TRAVEL EXPENSE ROUNDTRIP AIRFARE, TAXI TO/FR NY/DC	85.50
10-30	1302330008	SHELLA GREENWALD	10/23/81-10/23/81	ROUNDTRIP AIRFARE TAXI PARKING TO/FM NY/DC	83.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-30	130230009	H. TRAINOR RODEN	10/23/81-10/23/81	ROUNDTRIP AIRFARE TAXI PARKING TO/FM NY/DC	99.50	
10-30	130230011	HELENE KAZEN	10/05/81-10/21/81	REIMBURSEMENT OF TRANSPORTATION EXPENSE-DISTRICT OFFICE	32.00	
10-30	130230013	HELENE KAZEN	10/05/81-10/21/81	REIMBURSEMENT OF GASOLINE EXPENSE-MOBILE VAN	30.00	
10-30	130230017	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE CHARGES	2.15	
10-31	1306700034	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		1,336.84	
10-31	1306310014	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		1,045.79	
11-10	1313500026	BILL GREEN	10/01/81-10/31/81	R/T AIR FARE TAXI TO/FM DC/NY	101.00	
11-10	1313500027	BILL GREEN	10/01/81-10/31/81	R/T AIR FARE TO/FM DC/NY AND TAXIS	91.00	
11-10	1313500028	BILL GREEN	10/01/81-10/31/81	R/T AIR FARE TO/FM DC/NY AND TAXIS	91.00	
11-10	1313500029	BILL GREEN	10/01/81-10/31/81	R/T AIR FARE TO/FM DC/NY AND TAXIS	91.00	
11-10	1313500030	BILL GREEN	10/01/81-10/31/81	R/T AIR FARE TO/FM DC/NY AND TAXIS	91.00	
11-10	1313500031	BILL GREEN	10/01/81-10/31/81	R/T AIR FARE TO/FM DC/NY AND TAXIS	91.00	
11-10	1313500032	BILL GREEN	10/01/81-10/31/81	R/T AIR FARE TO/FM DC/NY AND TAXIS	91.00	
11-10	1316420004	POSTMASTER	11/03/81	POSTAGE	60.00	
11-13	1316510046	HOUSE RECORDING STUDIO	11/03/81	OFFICIAL RECORDING SERVICES	15.00	
11-16	1321500014	HUDSON'S WASHINGTON NEWS	10/01/81-10/31/81	RENEWAL SUBSCRIPTION - HUDSON'S WASHINGTON DIRECTORY	75.00	
11-18	1321500015	THE JEWISH WEEK	01/01/82-01/01/82	SUBSCRIPTION TO THE JEWISH WEEK FOR 12 MONTHS	18.00	
11-18	1321500016	HELENE KAZEN	11/01/81-11/01/82	ONE WAY TRAIN FARE, TAXI FROM BLUE RIBBON AUTOMOTIVE IN NEW LONDON, CT AND RETURN TO NEW YORK	36.60	
11-18	1321500017	HELENE KAZEN	10/30/81	MESSAGE SERVICE	7.40	
11-18	1321500018	HELENE KAZEN	10/30/81	FILM DEVELOPING - NEWSLETTER PHOTOS	7.34	
11-18	1321500019	HELENE KAZEN	10/30/81	SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY	432.00	
11-19	1320500009	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	NEWSPAPER SUBSCRIPTIONS - DISTRICT OFFICE	3.25	
11-19	1320500014	HELENE KAZEN	10/23/81-10/30/81	NATIONAL JOURNAL SUBSCRIPTION PLUS TWO BINDERS TO HOLD ISSUES	479.00	
11-19	1320500031	NATIONAL JOURNAL REPORTS	12/27/81-12/27/82	REIMB OF MEDICAL CONFERENCE FEE	3.00	
11-19	1320500038	HELENE KAZEN	11/02/81	REIMB OF TOLL EXPENSE, DRIVING MOBIL VAN BACK TO NEW LONDON, CT	285	
11-19	1320500041	HELENE KAZEN	10/30/81	GASOLINE - MOBILE VAN	46.00	
11-19	1320500042	HELENE KAZEN	10/26/81-10/30/81	REIMB OF TRANSPORTATION EXPENSE - DISTRICT OFFICE	28.50	
11-19	1320500045	GSA, OAD, FINANCE DIVISION	10/25/81-10/30/81	TELECOMMUNICATIONS CHARGES - DISTRICT OFFICE	657.91	
11-19	1320500077	GSA, OAD, FINANCE DIVISION	09/22/81	TELECOMMUNICATIONS CHARGES - DISTRICT OFFICE	500.54	
11-24	1328610009	CHESAPEAKE & POTOMAC TELEPHONE CO	10/22/81	LOCAL TELEPHONE SERVICE	223.93	
11-30	1325700034	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,237.99	
11-30	1329630002	GSA, OAD, FINANCE DIVISION	11/01/81-11/30/81	OFFICE SUPPLIES - DISTRICT OFFICE	54.15	
11-30	1329630003	H. TRAINOR RODEN	10/18/81	ROUNDTRIP AIRFARE TAXI TO/FM NY/DC	119.50	
11-30	1329630004	AM LEASING CORP	11/08/81-11/10/81	ROUNDTRIP AIRFARE TAXI/BUS TO/FM NY/DC	65.70	
11-30	1329630001	ROBERT J FOGLER	11/01/81-11/30/81	EQUIPMENT CHARGE FOR USE OF MINI COMPUTER SYSTEMS	224.96	
11-30	1329630002	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		204.31	
11-30	1329630003	THOMAS J LANFORD	11/01/81-11/30/81	PEEL OFF LABELS	162.50	
12-17	1348590024	HELENE KAZEN	11/12/81	REIMB OF EXPENSE FOR BOOKLETS FOR DISTRICT OFFICE USE	8.00	
12-17	1348590025	HELENE KAZEN	11/12/81	REIMB OF NEWSPAPER EXPENSE - DISTRICT OFFICE	4.00	
12-17	1348590026	HELENE KAZEN	11/02/81-11/13/81	SUBSCRIPTION RENEWAL	35.00	
12-17	1348600011	JERUSALEM POST	12/07/81-12/07/81	SUBSCRIPTION FOR THE BARON REPORT	65.00	
12-17	1348600018	THE BARON REPORT	01/01/82-12/31/82	SUBSCRIPTION FOR THE BARON REPORT	6,824.00	
12-17	1356510023	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	110 E. 45TH STREET NEW YORK, NY	40.75	
12-17	1348590023	HELENE KAZEN	11/02/81-11/20/81	REIMB OF TRANSPORTATION EXPENSE - DISTRICT OFFICE	68.00	
12-17	1349600009	THOMAS J LANFORD	11/17/81	XEROX COPIES	156.90	
12-17	1349600012	LANIER BUSINESS PRODUCTS INC	10/30/81	OFFICE SUPPLIES	500.00	
12-17	1349600013	CONGRESSWOMEN'S CAUCUS	01/01/82-12/31/82	ANNUAL MEMBERSHIP DUES	500.00	
12-17	1349600014	GSA, OAD, FINANCE DIVISION	10/31/81	OFFICE SUPPLIES - DISTRICT OFFICE	54.15	

## OFFICE OF THE HON. BILL GREEN—Continued

12-17	1349800027	NORTHEAST-MIDWEST CONG. COALITION	12/08/81	1981 CONTRIBUTION TO DUES	250.00
12-17	1349800019	BILL GREEN	11/04/81-11/05/81	ROUND TRIP AIRFARE, TAXIS, TO/ FROM DC/NY	93.25
12-17	1349800020	BILL GREEN	11/12/81-11/12/81	ROUND TRIP AIRFARE, TAXIS, TO/ FROM DC/NY	95.00
12-17	1349800021	BILL GREEN	11/16/81	ONE WAY AIRFARE TO DC FROM NY	45.50
12-17	1349800022	BILL GREEN	11/19/81-11/20/81	ROUND TRIP AIRFARE, TAXIS TO/ FROM NY/DC	91.00
12-17	1349800023	BILL GREEN	11/23/81	ONE WAY AIRFARE, TAXIS TO/ FROM DC	55.50
12-17	1349800024	PATRICIA RICHTER	11/21/81-12/01/81	ROUND TRIP AIRFARE, TAXIS TO/ FROM DC/NY	91.00
12-17	1349800026	H. TRAINER RODEN	11/23/81-12/04/81	ROUND TRIP AIRFARE, TAXIS, TO/ FROM NY/DC	92.75
12-17	1349800026	HELENE KAZEN	11/04/81	REIMB OF POSTAGE EXPENSE - DISTRICT OFFICE	5.00
12-17	1349800015	WESTERN UNION TELEGRAPH COMPANY	11/21/81	TELEGRAPH CHARGES	21.37
12-17	1349800016	WESTERN UNION TELEGRAPH COMPANY	11/30/81	TELECOMMUNICATIONS CHARGES DISTRICT OFFICE	27.62
12-17	1349800017	GSA, OAD, FINANCE DIVISION	11/22/81	LOCAL TELEPHONE SERVICE	612.02
12-23	1349800017	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	NEWSLETTER - STOCK - T.S.	223.92
12-31	2004610034	THOMAS J LANKFORD	12/01/81-12/31/81	REIMBURSEMENT OF NEWSPAPER EXPENSE - DISTRICT OFFICE	1,237.99
12-31	1352640030	HELENE KAZEN	11/16/81-12/04/81	REIMBURSEMENT OF OFFICE SUPPLIES DISTRICT OFFICE	1,937.40
12-31	1352640027	HELENE KAZEN	12/08/81	ROUNDTRIP AIRFARE TAXIS TO/ FROM DC/NY	6.50
12-31	1357610027	BILL GREEN	12/09/81-12/11/81	ONE-WAY AIRFARE TAXIS TO/ DC FM NY/DC	3.45
12-31	1357610028	BILL GREEN	12/14/81	ONE-WAY AIRFARE TAXIS TO/ NY FM NY/DC	91.00
12-31	1352640029	NANCY SUE CAHN	12/07/81	ROUNDTRIP AIRFARE TAXIS TO/ FM NY/DC	47.00
12-31	1357610026	H. TRAINER RODEN	12/08/81-12/09/81	ONE-WAY AIRFARE TAXIS TO/ FM NY/DC	43.50
12-31	1357610026	H. TRAINER RODEN	12/01/81-12/31/81	ROUNDTRIP AIRFARE, TAXIS, TO/ FM NY/DC	120.20
12-31	2004430038	(STATIONERY ALLOWANCE CHARGED)	11/10/81-12/03/81	REIMBURSEMENT OF TRANSPORTATION EXPENSE - DISTRICT OFFICE	5,082.75
12-31	1352640026	HELENE KAZEN			63.35
<b>TOTAL</b>					<b>49,111.06</b>

## OFFICE OF THE HON. JUDD GREGG

## OFFICIAL EXPENSES

10-19	1298620049	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	3.15
10-22	1293330026	JUDD GREGG	07/31/81	STATE OF N.H. FLAG FOR OFFICE USE	15.00
10-22	1293330028	JUDD GREGG	07/31/81	PHOTOGRAPHS (PICTURE) FOR OFFICE USE	45.70
10-22	1293330029	JUDD GREGG	08/28/81	HANDBOOK FOR OFFICE USE	2.75
10-22	1293330030	JUDD GREGG	08/28/81	REIMBURSEMENT FOR VERMONT TRANSIT DELIVERY TO WINNE WHITE RIVER JCT	12.00
10-22	1293330027	JUDD GREGG	08/06/81	IN DISTRICT TRAVEL 446 MI AT '24	107.04
10-22	1293330029	JANE E NEWMAN	09/24/81-09/30/81	TELEPHONE SERVICE FOR CONCORD	32.19
10-22	1293330029	NEW ENGLAND TELEPHONE COMPANY	08/22/81-09/21/81	WATS SERVICE FOR CONCORD	148.29
10-22	1293330021	NEW ENGLAND TELEPHONE COMPANY	08/01/81-09/18/81	WATS SERVICE FOR NASHUA	182.00
10-22	1293330022	NEW ENGLAND TELEPHONE COMPANY	08/01/81-08/31/81	TELEPHONE SERVICE FOR NASHUA	155.00
10-22	1293330023	NEW ENGLAND TELEPHONE COMPANY	08/01/81-08/31/81	WASH-BOS-DURHAM TAXI TO AIRPORT, AIRLINE TICKET PVT AUTO 60 MI	76.40
10-22	1293330024	NEW ENGLAND TELEPHONE COMPANY	08/22/81-09/21/81	14150 REPRO SCHEDULE CARDS - 2 SIDES 4-11/4XS-1/2 - TYPESET	23.19
10-22	1293330031	JANE E NEWMAN	08/22/81-09/21/81	6 MONTH SUBSCRIPTION TO LAWRENCE EAGLE TRIBUNE FOR NDO	63.40
10-22	1293680028	JANE E NEWMAN	09/23/81	5M REPRO MEMO SLIPS - 4X6 - GREEN INK	33.00
10-23	1293620017	THOMAS J LANKFORD	07/28/81	COURIER SERVICES	212.88
10-23	1293620020	JUDD GREGG	07/31/81-01/30/82	ROUND TRIP BOS-WASH PER TICKETS 20 MI PVT AUTO AT '24	47.85
10-23	1293620015	JOEL MAIOIA	09/08/81-09/29/81	TOLL CHARGES	142.80
10-23	1293620018	THOMAS J LANKFORD	09/10/81	FTS SERVICE FOR CONCORD	230.03
10-23	1293620019	PURLOATOR	05/19/81-09/29/81	FTS SERVICE FOR CONCORD	32.75
10-23	1293620021	C & P TELEPHONE	08/22/81	FTS SERVICE FOR NASHUA	129.45
10-23	1293620022	GSA, OAD, FINANCE DIVISION	09/03/81	FTS SERVICE FOR NASHUA	56.83
10-23	1293620023	GSA, OAD, FINANCE DIVISION	09/03/81	IN DISTRICT TRAVEL & RELATED EXPENSES - G PORTER AND J NEWMAN TRAVELING TOGETHER	17.38
10-23	1293620024	GSA, OAD, FINANCE DIVISION	09/03/81	IN DISTRICT TRAVEL - 1623 MILES @ .24 PER MILE	146.48
10-23	1293620025	GSA, OAD, FINANCE DIVISION	09/03/81		389.52
10-26	1295580017	GERRIE PORTER	09/03/81-09/04/81		
10-26	1295580019	JANE E NEWMAN	08/04/81		



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-26	1295580020	JUDD GREGG	09/30/81	COMES FOR CONSTITUENT USE	7.50
10-26	1295580021	GERRIE PORTER	09/01/81-09/10/81	IN DISTRICT TRAVEL - 243 MILES @ .24 PER MILE	59.32
10-26	1295580018	JANE E NEWMAN	09/14/81	DURHAM - BOSTON (60 MILES @ .24) - BUS/WASH TICKET - PERSONAL AUTO 10 MILES	83.80
10-28	1300890236	NEW HAMPSHIRE HIGHWAY HOTEL	10/01/81-10/30/81	HIGHWAY HOTEL, CONCORD, N.H.	400.00
10-28	1300890237	TEMPLE STREET REALTY	10/01/81-10/30/81	1 SPRING STREET, NASHUA, N.H.	550.00
10-28	1301610016	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	210.19
10-31	1306700035	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		4,730.09
10-31	1306310038	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		377.18
11-06	1307350027	WILLIAM G ABBOTT	07/01/81-07/30/81	IN DISTRICT TRAVEL JULY 1476 MI @ .24¢	354.24
11-06	1307350028	WILLIAM G ABBOTT	08/01/81-08/28/81	IN DISTRICT TRAVEL AUG 1593 MI @ .24¢	382.32
11-06	1307350029	WILLIAM G ABBOTT	09/18/81-09/29/81	IN DISTRICT TRAVEL SEPT 817 MI @ .24¢	196.08
11-16	1316510047	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	32.25
11-18	1321500026	JOEL MAIOLA	10/21/81	MISC SUPPLIES FOR DISTRICT OFFICE	11.85
11-18	1321500027	WILLIAM G ABBOTT	10/23/81	REIMB FOR SERVICES OF THOMAS PRT	6.85
11-18	1321500028	JUDD GREGG	10/07/81	WASHINGTON TO BOSTON - 10 MILES PRIVATE AUTO	41.40
11-18	1321500029	JUDD GREGG	10/14/81-10/15/81	BOSTON TO WASHINGTON TO BOSTON - 20 MILES PVT AUTO - PARKING	192.80
11-18	1321500030	JUDD GREGG	10/18/81-10/23/81	BOSTON TO WASHINGTON TO BOSTON - TAXI (AIRPORT/WASH/ AIRPORT - PARKING (BOSTON)	165.00
11-18	1321500031	JUDD GREGG	10/27/81	BOSTON TO WASHINGTON - 10 MILES PRIVATE AUTO	71.40
11-18	1321500032	JUDD GREGG	11/04/81	BOSTON TO WASHINGTON - 10 MILES PRIVATE AUTO	71.40
11-18	1321500017	JANE E NEWMAN	10/12/81	BOSTON TO WASHINGTON - TAXI FROM AIRPORT	45.30
11-18	1321500019	JANE E NEWMAN	10/23/81	TAXI TO AIRPORT - WASH TO BOSTON - BOSTON TO WASHINGTON - AIRPORT TO DC	55.80
11-18	1321500021	JANE E NEWMAN	10/31/81	NH TO BOSTON (60 MILES) - BOSTON TO WASHINGTON - AIRPORT TO DC	222.48
11-18	1321500018	JANE E NEWMAN	10/01/81-10/12/81	IN DISTRICT TRAVEL - 927 MILES	107.04
11-18	1321500020	JANE E NEWMAN	10/26/81-10/30/81	IN DISTRICT TRAVEL - 446 MILES	120.48
11-18	1321500022	GERRIE PORTER	10/02/81-10/12/81	BERLIN TRIP AND TRIP TO WATERVILLE VALLEY - TOTAL OF 502 MILES @ .24 PER MILE	120.48
11-18	1321500024	RICHARD J CAMPAGNA	10/13/81-10/27/81	IN DISTRICT TRAVEL - 502 MILES @ .24 PER MILE	431.52
11-18	1321500025	JOEL MAIOLA	10/01/81-10/31/81	IN DISTRICT TRAVEL - 1798 MILES @ .24 PER MILE	54.57
11-18	1321500023	GERRIE PORTER	10/12/81	MOTEL AT WATERVILLE VALLEY	204.50
11-19	1320550023	THOMAS J LANKFORD	10/06/81	FORUM ANNOUNCEMENT	4.80
11-19	1320550026	JUDD GREGG	10/14/81	COMES FOR CONSTITUENT USE	18.60
11-19	1320550027	JUDD GREGG	10/14/81-10/15/81	BREAKFAST FOR 4-H LEADERS TO DISCUSS LEGISLATIVE CONCERNS	55.01
11-19	1320550029	PURULATOR	10/27/81	COURIER SERVICE TO CONCORD, MANCHESTER AND WHITE RIVER JUNCTION	40.50
11-19	1320550030	CONWAY OFFICE PRODUCTS, INC.	10/30/81	SUPPLIES FOR NDO (SAVIN)	306.91
11-19	1320550016	NEW ENGLAND TELEPHONE COMPANY	09/19/81-10/18/81	WATS FOR CONGL DIST OFC	147.80
11-19	1320550017	NEW ENGLAND TELEPHONE COMPANY	09/01/81-09/30/81	WATS FOR NDO	111.00
11-19	1320550018	NEW ENGLAND TELEPHONE COMPANY	09/01/81-09/30/81	WATS FOR CONGL DIST OFC	28.85
11-19	1320550019	NEW ENGLAND TELEPHONE COMPANY	09/22/81-10/21/81	TEL SERV FOR NDO	83.70
11-19	1320550020	NEW ENGLAND TELEPHONE COMPANY	09/22/81-10/21/81	TEL SERV FOR NDO	98.20
11-19	1320550021	C & P TELEPHONE	09/30/81	LONG DISTANCE CHARGES FOR SEPT	32.75
11-19	1320550022	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE FOR CONCORD (SEPT)	32.75
11-19	1320550023	GSA, OAD, FINANCE DIVISION	10/22/81	FTS SERVICE FOR CONCORD (OCT)	32.75
11-19	1320550024	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE FOR NASHUA (SEPT)	37.50
11-19	1320550025	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE FOR NASHUA (OCT)	37.50
11-24	1328500017	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	247.48
11-25	13288900231	NEW HAMPSHIRE HIGHWAY HOTEL	11/01/81-11/30/81	HIGHWAY HOTEL, CONCORD, N.H.	400.00

## OFFICE OF THE HON. JUDD GREGG—Continued



11/01/81-11/30/81	1 SPRING STREET, NASHUA, N.H.	550.00
11/01/81-11/30/81	.....	2,707.73
11/01/81-11/30/81	.....	1,067.58
12/01/81-12/30/81	HIGHWAY HOTEL, CONCORD, N.H.	500.00
12/01/81-12/30/81	1 SPRING STREET, NASHUA, N.H.	500.00
12/01/81-12/30/81	LOCAL TELEPHONE SERVICE	217.52
11/01/81-11/30/81	COOKS FOR CONSTITUENT USE	11.80
11/22/81-12/05/81	TELEPHONE SERVICE FOR BERLIN DISTRICT OFFICE	20.17
10/22/81-10/21/81	TELEPHONE SERVICE FOR BERLIN DISTRICT OFFICE	23.41
10/19/81-11/16/81	TELEPHONE SERVICE FOR CONCORD DISTRICT OFFICE	200.19
10/01/81-10/31/81	WATS SERVICE FOR CONCORD	209.70
11/01/81-11/30/81	WATS SERVICE FOR CONCORD	201.65
10/01/81-10/31/81	WATS SERVICE FOR NDO	120.00
11/01/81-11/30/81	WATS SERVICE FOR NDO	120.00
10/22/81-11/21/81	TELEPHONE SERVICE FOR NDO	19.51
11/12/81	BOSTON TO WASH PLUS 10 MILES BY PRIVATE AUTO	80.12
11/12/81	WASH TO BOSTON PLUS 10 MILES BY PRIVATE AUTO	71.40
11/16/81	BOSTON TO WASH PLUS 10 MILES BY PRIVATE AUTO	71.40
11/23/81	WASH TO BOSTON PLUS 10 MILES BY PRIVATE AUTO	67.40
11/23/81	WASH TO BOSTON FOR STAFFER (WOODY KEENEY) TRAVELING WITH CONGRESSMAN	69.00
12/11/81	WASH TO BOSTON PLUS 10 MILES BY PRIVATE AUTO	71.40
12/14/81	AIR FARE WASH/BOSTON/WASH - 120 MILES @ .24	142.80
11/13/81-12/01/81	INSTALLATION OF DATA SERVICES MODEM	157.62
11/30/81	IN DISTRICT TRAVEL - 433 MILES @ .24 PER MILE	103.92
11/20/81	IN DISTRICT TRAVEL - 162 MILES @ .24 PER MILE	38.88
11/13/81-12/01/81	IN DISTRICT TRAVEL - 696 MILES @ .24 PER MILE	167.04
10/01/81-10/31/81	LONG DISTANCE CHARGES FOR OCT	70.13
11/30/81	TOLL CHARGES FOR NOVEMBER	131.98
11/22/81	FTS SERVICE FOR CONCORD FOR NOV	7.55
11/22/81	FTS SERVICE FOR NASHUA FOR NOV	36.30
12/01/81-12/31/81	.....	2,707.30
12/01/81-12/31/81	.....	1,328.89
<b>TOTAL</b>		<b>25,506.59</b>

11/01/81-11/30/81	1 SPRING STREET, NASHUA, N.H.	550.00
11/01/81-11/30/81	.....	2,707.73
11/01/81-11/30/81	.....	1,067.58
12/01/81-12/30/81	HIGHWAY HOTEL, CONCORD, N.H.	500.00
12/01/81-12/30/81	1 SPRING STREET, NASHUA, N.H.	500.00
12/01/81-12/30/81	LOCAL TELEPHONE SERVICE	217.52
11/01/81-11/30/81	COOKS FOR CONSTITUENT USE	11.80
11/22/81-12/05/81	TELEPHONE SERVICE FOR BERLIN DISTRICT OFFICE	20.17
10/22/81-10/21/81	TELEPHONE SERVICE FOR BERLIN DISTRICT OFFICE	23.41
10/19/81-11/16/81	TELEPHONE SERVICE FOR CONCORD DISTRICT OFFICE	200.19
10/01/81-10/31/81	WATS SERVICE FOR CONCORD	209.70
11/01/81-11/30/81	WATS SERVICE FOR CONCORD	201.65
10/01/81-10/31/81	WATS SERVICE FOR NDO	120.00
11/01/81-11/30/81	WATS SERVICE FOR NDO	120.00
10/22/81-11/21/81	TELEPHONE SERVICE FOR NDO	19.51
11/12/81	BOSTON TO WASH PLUS 10 MILES BY PRIVATE AUTO	80.12
11/12/81	WASH TO BOSTON PLUS 10 MILES BY PRIVATE AUTO	71.40
11/16/81	BOSTON TO WASH PLUS 10 MILES BY PRIVATE AUTO	71.40
11/23/81	WASH TO BOSTON PLUS 10 MILES BY PRIVATE AUTO	67.40
11/23/81	WASH TO BOSTON FOR STAFFER (WOODY KEENEY) TRAVELING WITH CONGRESSMAN	69.00
12/11/81	WASH TO BOSTON PLUS 10 MILES BY PRIVATE AUTO	71.40
12/14/81	AIR FARE WASH/BOSTON/WASH - 120 MILES @ .24	142.80
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11/20/81	IN DISTRICT TRAVEL - 162 MILES @ .24 PER MILE	38.88
11/13/81-12/01/81	IN DISTRICT TRAVEL - 696 MILES @ .24 PER MILE	167.04
10/01/81-10/31/81	LONG DISTANCE CHARGES FOR OCT	70.13
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11/22/81	FTS SERVICE FOR NASHUA FOR NOV	36.30
12/01/81-12/31/81	.....	2,707.30
12/01/81-12/31/81	.....	1,328.89
<b>TOTAL</b>		<b>25,506.59</b>

## OFFICE OF THE HON. WAYNE GRISHAM

## OFFICIAL EXPENSES

10-09	1281520001	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82
10-09	1281520004	HERALD EXAMINER	11/01/81-10/31/82
10-09	1281520002	FEDERAL EXPRESS CORP	09/18/81
10-09	1281520003	FEDERAL EXPRESS CORP	09/15/81
10-09	1281520005	WAYNE GRISHAM	09/25/81-09/28/81
10-13	1282510006	WAYNE GRISHAM	09/07/81-09/30/81
10-13	1282510007	WAYNE GRISHAM	08/03/81-08/05/81
10-13	1282510008	UNITED AIR LINES	08/03/81-08/05/81
10-13	1282510009	UNITED AIR LINES	07/31/81-09/08/81
10-14	1286420032	THOMAS J LANKFORD	09/16/81
10-14	1286420003	THOMAS J LANKFORD	08/10/81-09/30/81
10-14	1286420005	ARROWHEAD PURITAS WATERS, INC	08/14/81-09/12/81
10-14	1286420006	MICROGRAPHICS SPECIALTIES, INC	09/25/81
10-14	1286420009	WAYNE GRISHAM	09/25/81
10-14	1286420007	TERMINAL DATA CORPORATION	10/01/81-10/31/81

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-14	1286420008	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES	970.12
10-19	1288710005	CONGRESSIONAL QUARTERLY INC	09/01/81-12/31/81	SUBSCRIPTION TO CONGRESSIONAL INSIGHT FOR DISTRICT OFFICE	46.00
10-19	1288710005	BONNIE V MAY	10/01/81-10/12/81	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 83.5 MILES AT 24¢	20.04
10-19	1288710003	ARNOLD A. RIOS	09/01/81-09/30/81	REIMB FOR RENTAL CAR IN DISTRICT FOR C'MAN	60.24
10-19	1288710004	WAYNE GRISHAM	09/25/81-09/28/81	2 R/T'S FOR C'MAN DC/DULLES/ALEXANDRIA 130 MILES AT 24¢	131.52
10-19	1288710001	HELDREF PUBLICATIONS	10/02/81-10/12/81	1 YEAR'S SUBSCRIPTION TO ENVIRONMENT	31.20
10-20	1288730030	GSA, OAD, FINANCE DIVISION	11/01/81-10/31/82	FIS CHARGES FOR DISTRICT OFFICE	14.00
10-20	1288730029	BONNIE V MAY	09/18/81	REIMB FOR FRAMING OF AWARD FOR MEMBER'S OFFICE	183.30
10-26	1295580023	NATIONAL JOURNAL REPORTS	10/14/81	52 WEEK SUBSCRIPTION AND 2 BINDERS	37.34
10-26	1295580022	WAYNE GRISHAM	12/26/81-12/25/82	REIMB FOR GAS PURCHASED FOR RENTAL CAR FOR MEMBER	479.00
10-26	1295580024	BARTON'S OFFICE SUPPLY	09/20/81	SUPPLIES FOR DISTRICT OFFICE	31.29
10-26	1295580026	C & P TELEPHONE	09/30/81	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	35.11
10-26	1295580025	SHELL OIL COMPANY	08/29/81-10/03/81	GAS FOR MOBILE OFFICE, GAS FOR MEMBER'S RENTAL CAR AND FINANCE CHARGE	6.32
10-27	1295560026	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/31/81-10/31/81	ZONE UNITS, MONTHLY SERVICE, TOLL CHARGES FOR DISTRICT OFFICE	134.32
10-27	1295560025	WAYNE GRISHAM	10/10/81	REIMB FOR GAS FOR RENTAL CAR	21.00
10-27	1295560027	WAYNE GRISHAM	10/15/81-10/20/81	REIMB FOR MILEAGE - DC/DULLES/ALEX - 65 MILES @ 24 PER MILE	15.60
10-27	1295560024	GSA, OAD, FINANCE DIVISION	09/01/81-09/30/81	MONTHLY FTS CHARGES FOR DIST OFFICE	195.34
10-28	13008900238	WHITTIER COMMERCIAL CENTER LTD	10/01/81-10/30/81	WHITTIER COMMERCE BLDG 13601 E WHITTIER BLVD WHITTIER CA 90605	830.00
10-28	13008900239	WEBB LEASING CO, INC	10/01/81-10/30/81	MOBILE	395.95
10-28	1301610014	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	191.67
10-30	1302330027	WIDE WORLD PHOTOS INC	10/23/81	PURCHASE OF PHOTO OF C'MAN TO BE USED IN NEWSLETTER (POSTAL PATRON)	42.00
10-30	1302330019	FEDERAL EXPRESS CORP	01/01/82-12/31/82	SHIPMENT OF NEWSLETTER MATERIAL TO ARTIST	21.00
10-30	1302330020	CONGRESSIONAL QUARTERLY INC	09/15/81-09/15/82	RENEWAL SUBSCRIPTION TO CONGRESSIONAL INSIGHT FOR DIST OFF	168.00
10-30	1302330023	NEW YORK TIMES	10/05/81-01/03/82	1 YR SUBSCRIPTION TO CLAREMONT COURIER FOR WASH OFF	17.50
10-30	1302330021	ARROWHEAD PURITAS WATERS, INC	09/19/81	1 COPY OF POLITICS IN AMERICA	32.50
10-30	1302330022	WAYNE GRISHAM	09/10/81-10/31/81	SPRING WATER AND RENTAL OF WATER COOLER/HEATER FOR DIST. OFF	27.50
10-30	1302640001	FRANK C. HULL III	09/11/81	REIMB FOR GAS FOR RENTAL CAR FOR USE IN DIST WHILE ON OFFICIAL BUS	33.26
10-30	1302640002	FEDERAL EXPRESS CORP	09/01/81-09/30/81	REIMB FOR MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS 1678 MI AT 24	11.10
10-30	1302640003	FEDERAL EXPRESS CORP	10/16/81	SHIPMENT OF CONG RECORD REPRINTS TO DIST OFFICE	402.75
10-30	1302640005	FEDERAL EXPRESS CORP	10/02/81	SHIPMENT OF CONG TESTIMONY ON HEALTH BILL	21.00
10-30	1302330024	WAYNE GRISHAM	10/02/81	SHIPMENT OF DIST MAPS TO DISTRICT OFFICE	36.00
10-30	1302330025	WAYNE GRISHAM	10/23/81-10/25/81	REIMB FOR MILEAGE DC/DULLES/ALEX 65 MI @ 24	31.20
10-30	1302330025	LINDA MANSKE	10/23/81	REIMB FOR AIR FARE DC/LAX (ONE WAY TICKET)	406.00
10-30	1302640006	(EQUIPMENT ALLOWANCE CHARGED)	10/13/81	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 81 MI AT 24	19.44
10-31	1306700036	POSTMASTER	10/01/81-10/31/81	100 STAMPS AT 18¢ EACH	857.79
10-31	1306310015	THOMAS J LANKFORD	10/23/81	SCHEDULE CARDS, NEWSLETTER - TYPESETTING	2,325.83
11-06	1308710023	THE CALIFORNIA EYE	10/02/81-10/27/81	SUBSCRIPTION RENEWAL	18.00
11-13	1317800008	IRWIN STEVEN GOLDSTEIN	12/10/81-12/09/82	REIMB. FOR PHONE CALL TO SAN GABRIEL VALLEY TRIB	5,996.20
11-13	1314710007	FEDERAL EXPRESS CORP	09/24/81	SHIPMENT OF PERSONNEL PAPERS FROM DISTRICT FOR NEW EMPLOYEE	45.00
11-13	1314710009	BARTON'S OFFICE SUPPLY	10/15/81	OFFICE SUPPLIES FOR DIST OFF	5.51
11-13	1317800006	O'LEARY CHRYSLER-PLYMOUTH	10/28/81-10/30/81	RENTAL CAR FOR USE OF C'MAN WHEN NOT RENTING BUDGET CAR IN DIST FOR OFF BUSINESS	21.00
11-13	1317800007		07/01/81-09/30/81		200.00

OFFICE OF THE HON. WAYNE GRISHAM—Continued



11-13	1314320025	UNITED AIR LINES	10/02/81-10/04/81	TRAVEL FOR C'MAN DC/LAX/DC	358.00
11-13	1314320026	UNITED AIR LINES	10/07/81-10/12/81	TRAVEL FOR C'MAN DC/LAX/DC	358.00
11-13	1314320027	UNITED AIR LINES	09/28/81	TRAVEL FOR C'MAN LAX/DULLES	406.00
11-13	1314320028	UNITED AIR LINES	10/15/81	TRAVEL FOR C'MAN LAX/DULLES	406.00
11-13	1317800005	WAYNE GRISHAM	10/29/81-11/01/81	REIMB FOR MILEAGE DC/DULLES/ALEX 65 MI @ .24	15.60
11-13	1317800005	WAYNE GRISHAM	11/01/81-11/30/81	COMPUTER SERVICES FOR MONTH OF NOVEMBER	970.12
11-13	1314710006	TERMINAL DATA CORPORATION	11/01/81-11/30/81	RENTAL OF COMPUTER SOUND ENCLOSURE & WORKSTATION FOR NOVEMBER	39.50
11-13	1316420005	POSTMASTER	11/05/81	500 STAMPS @ .20 EA	100.00
11-13	1317800004	WAYNE GRISHAM	10/29/81-11/01/81	REIMB FOR RENTAL CAR IN DIST	77.13
11-13	1317800002	FRANK C. HILL III	10/01/81-10/31/81	REIMB FOR TRAVEL WITHIN DIST ON OFF BUS 1510.5 MI @ .24	362.52
11-13	1317800001	ARNOLD A. RIOS	10/01/81-10/31/81	REIMB FOR TRAVEL WITHIN DIST ON OFF BUS 915.5 MI @ .24	219.72
11-19	1322810029	THOMAS J. LANKFORD	10/27/81	LETTERS/RECORD	164.55
11-19	1322810030	THOMAS J. LANKFORD	10/09/81-10/29/81	RECORD REPRINTS, REPRO BILL	68.90
11-23	1323340016	THOMAS J. LANKFORD	10/18/81-10/21/81	CARDS, XEROX COPIES	36.50
11-24	1324630016	THE WASHINGTON LOBBYISTS / LAWYERS DIREC	11/12/81	DIRECTORY FOR USE BY LEGIS STAFF	14.00
11-24	1324630022	COLUMBIA JOURNALISM REVIEW	01/01/82-06/30/82	6 ISSUES	14.00
11-24	1324630025	CONGRESSIONAL QUARTERLY INC	03/01/82-12/31/82	SUBSCRIPTION TO 'CONGRESSIONAL INSIGHT' FOR WASH OFFICE	140.00
11-24	1324630014	WAYNE GRISHAM	11/13/81	REIMB FOR MILEAGE 2 R/T FOR CONG CAR DC/DULLES/ALEX/ALEX 184 MI AT .24 - OFCL BUSINESS	44.16
11-24	1324630015	IRWIN STEVEN GOLDSTEIN	11/17/81	REIMB FOR DINNER W/CONST RE: FREEDOM OF THE PRESS	15.50
11-24	1324630017	FEDERAL EXPRESS CORP	10/27/81	SHIPMENT OF NEWSLETTER PICTURES FROM DISTRICT	19.00
11-24	1324630020	WAYNE GRISHAM	11/17/81	LUNCH CONGRESSMAN AND THREE TEACHERS FROM DISTRICT RE: DISMANTLING DEPT OF EDUCATION	32.32
11-24	1324630023	WHITTIER COLLEGE	09/26/81	COFFEE FOR 'ACADEMY DAY' W/ CONGRESSMAN	15.90
11-24	1324630024	CADDY LAK SYSTEMS, INC	10/30/81	MAGNETIC TABS, PAPER TABS, FOR DISTRICT OFFICE SCHEDULING BOARD	153.33
11-24	1324630029	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/29/81-11/30/81	MONTHLY SERV RATE LOCAL UNITS, ZONE UNITS, TOLL CHARGES FOR DISTRICT OFFICE	339.46
11-24	1324630021	SHELL OIL COMPANY	10/08/81-10/24/81	GAS FOR RENTAL CAR, GAS FOR MOBILE OFFICE, CREDIT OF FINANCE CHARGE	213.85
11-24	1324630013	DONNA D. RODRIGUEZ	10/26/81-11/11/81	REIMB FOR MILEAGE IN DISTRICT 74.5 MI AT .24	17.88
11-24	1324630026	C & P TELEPHONE	10/01/81-10/31/81	TOLL CHARGES FOR CREDIT CARD	20.77
11-24	1328500015	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	191.73
11-24	1324630018	GSA, OAD, FINANCE DIVISION	10/22/81	MONTHLY FTS CHARGES FOR DISTRICT	217.60
11-25	1328890233	WHITTIER COMMERCIAL CENTER LTD	11/01/81-11/30/81	WHITTIER COMMERCIAL BLDG 13601 E WHITTIER BLVD WHITTIER CA 90605	830.00
11-25	1328890234	WEBB LEASING CO. INC.	11/01/81-11/30/81	MOBILE	395.95
11-30	1335700036	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		886.11
11-30	1335820015	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		404.76
12-03	1334600025	ROBINSON ASSOCIATES	11/16/81	SEMINAR FOR STAFF MEMBERS ON GRANTS AND PROJECTS	35.87
12-03	1334600027	SUSAN JANE DORMAN	11/18/81	REIMB FOR LUNCH WITH 4 CONSTITUENTS RE: CUTBACKS IN FUNDING FOR MENTAL HEALTH	49.02
12-03	1334600029	FEDERAL EXPRESS CORP	11/10/81	SHIPMENT OF NEWLETTER BLUELINE TO DISTRICT OFFICE	30.81
12-03	1334600030	WAYNE GRISHAM	11/21/81	REIMB FOR DINNER WITH TWO CONSTITUENTS RE: DEFENSE SPENDING (RESERVE UNITS)	731.00
12-03	1334600026	WAYNE GRISHAM	11/19/81-11/23/81	REIMB FOR R/T AIRFARE LAX/DC/LAX	15.60
12-03	1334600031	WAYNE GRISHAM	11/19/81-11/23/81	REIMB FOR MILEAGE DULLES/ALEX/DULLES 65 MILES AT .24	32.04
12-03	1334600024	BONNIE V MAY	11/01/81-11/23/81	REIMB FOR MILEAGE ON OFFICIAL BUSINESS 133.5 MI AT .24	72.60
12-07	1337350028	JAMES A. ANDERSON, JR	11/01/81-11/23/81	REIMB FOR LODGING FOR DONNA RODRIGUEZ (FROM DIST OFF) WHILE IN DC AT WASH OFF	283.00
12-07	1337350025	WAYNE GRISHAM	11/15/81-11/19/81	SPRING WATER AND RENTAL OF WATER HEATER/COOILER FOR DIST OFF	49.66
12-07	1337350027	PATTI L CHRISTENSEN	10/09/81-11/30/81	REIMB FOR RENTAL CAR FOR C'MAN WHILE IN DIST	59.25
12-07	1337350026	PATTI L CHRISTENSEN	10/23/81-10/25/81	REIMB FOR MILEAGE IN DIST ON OFFICIAL BUSINESS 75 MI @ .24	18.00
12-07	1337350026	GSA, OAD, FINANCE DIVISION	10/24/81	FTS SERVICE FOR DIST OFF	191.30
12-08	1336500017	FEDERAL EXPRESS CORP	11/06/81	SHIPMENT OF NEWSLETTER PHOTO TO WASH OFFICE FROM DISTRICT	9.50
12-08	1336500018	THE WALL STREET JOURNAL	01/24/82-01/23/83	1 YR SUBSCRIPTION RENEWAL TO WALL STREET JOURNAL FOR WASH OFFICE	77.00
12-08	1336500017	WINCHELL'S DONUT HOUSE	10/12/81	DONUTS FOR COMMUNITY 'CRIME WATCH' DEMONSTRATION SPONSORED BY CONGRESSMAN	32.25
12-08	1336500014	AMERICAN AIRLINES, INC	10/19/81	AIRFARE FOR CONG LAX/DULLES	325.00
12-08	1336500015	AMERICAN AIRLINES, INC	11/05/81-11/11/81	AIRFARE FOR CONG DULLES/LAX/DULLES	625.00
12-08	1321500016	POSTMASTER	11/01/81-11/30/81	48 STAMPS @ .50 EACH AND 48 STAMPS @ .01 EACH	24.48
12-08	1321500017	POSTMASTER	11/12/81	MAIL PKG TO DISTRICT OFFICE 'MAIL EXPRESS'	9.35
12-09	1321500024	BARTON'S OFFICE SUPPLY	11/01/81-11/30/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	182.77
12-09	1341650027	MICROGRAPHICS SPECIALTIES, INC	11/09/81	MICROFILMING, JACKETS AND DIAZ DUPLICATES FOR CONSTITUENT CORRESPONDENCE	74.93



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. WAYNE GRISHAM—Continued</b>						
12-09	1341630025	TERMINAL DATA CORPORATION	12/01/81-12/31/81	RENTAL OF COMPUTER SOUND ENCLOSURE AND WORKSTATION		39.50
12-09	1341630026	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES FOR DEC.		975.00
12-09	1341630029	ARNOLD A. RIOS	11/01/81-11/30/81	REIMB FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 445 MI AT .24		106.80
12-09	1341630028	IRWIN STEVEN GOLDSTEIN	11/01/81-11/30/81	REIMB FOR CALLS TO "SAN GABRIEL VALLEY TRIBUNE" RE: VETERANS DAY		4.79
12-10	1343730024	THOMAS J LANKFORD	11/05/81	REIMB FOR TRAVEL TO SAN GABRIEL VALLEY TRIBUNE RE: VETERANS DAY		230.47
12-10	1343730027	THOMAS J LANKFORD	11/05/81	REIMB FOR TRAVEL TO SAN GABRIEL VALLEY TRIBUNE RE: VETERANS DAY		46.90
12-10	1343730021	FEDERAL EXPRESS CORP	11/24/81	REIMB FOR TRAVEL TO SAN GABRIEL VALLEY TRIBUNE RE: VETERANS DAY		30.00
12-10	1343730022	FEDERAL EXPRESS CORP	11/20/81	REIMB FOR TRAVEL TO SAN GABRIEL VALLEY TRIBUNE RE: VETERANS DAY		30.00
12-10	1343730022	FEDERAL EXPRESS CORP	11/23/81	REIMB FOR TRAVEL TO SAN GABRIEL VALLEY TRIBUNE RE: VETERANS DAY		27.00
12-10	1343730025	THOMAS J LANKFORD	11/06/81	REIMB FOR TRAVEL TO SAN GABRIEL VALLEY TRIBUNE RE: VETERANS DAY		23.86
12-10	1343730026	THOMAS J LANKFORD	11/06/81	REIMB FOR TRAVEL TO SAN GABRIEL VALLEY TRIBUNE RE: VETERANS DAY		88.00
12-10	1343730018	UNITED AIR LINES	09/25/81-10/25/81	REIMB FOR TRAVEL TO SAN GABRIEL VALLEY TRIBUNE RE: VETERANS DAY		358.00
12-10	1343730018	UNITED AIR LINES	10/29/81-11/01/81	REIMB FOR TRAVEL TO SAN GABRIEL VALLEY TRIBUNE RE: VETERANS DAY		812.00
12-10	1343730020	UNITED AIR LINES	11/21/81	REIMB FOR TRAVEL TO SAN GABRIEL VALLEY TRIBUNE RE: VETERANS DAY		31.74
12-10	1343730020	UNITED AIR LINES	11/15/81-11/20/81	REIMB FOR TRAVEL TO SAN GABRIEL VALLEY TRIBUNE RE: VETERANS DAY		358.00
12-10	1343730020	UNITED AIR LINES	11/18/81-11/25/81	REIMB FOR TRAVEL TO SAN GABRIEL VALLEY TRIBUNE RE: VETERANS DAY		116.90
12-15	1348610021	THOMAS J LANKFORD	10/29/81	REIMB FOR TRAVEL TO SAN GABRIEL VALLEY TRIBUNE RE: VETERANS DAY		25.50
12-17	1346590027	CONGRESSIONAL QUARTERLY INC	10/29/81	REIMB FOR TRAVEL TO SAN GABRIEL VALLEY TRIBUNE RE: VETERANS DAY		406.00
12-17	1346590028	WAYNE GRISHAM	12/07/81	REIMB FOR TRAVEL TO SAN GABRIEL VALLEY TRIBUNE RE: VETERANS DAY		830.00
12-22	1353680031	WHITTIER COMMERCIAL CENTER LTD	12/01/81-12/30/81	REIMB FOR TRAVEL TO SAN GABRIEL VALLEY TRIBUNE RE: VETERANS DAY		395.95
12-22	1353680032	WEBB LEASING CO., INC.	12/01/81-12/30/81	REIMB FOR TRAVEL TO SAN GABRIEL VALLEY TRIBUNE RE: VETERANS DAY		14.50
12-23	1352460019	WAYNE GRISHAM	12/01/81	REIMB FOR TRAVEL TO SAN GABRIEL VALLEY TRIBUNE RE: VETERANS DAY		36.65
12-23	1352460021	IRWIN STEVEN GOLDSTEIN	12/01/81	REIMB FOR TRAVEL TO SAN GABRIEL VALLEY TRIBUNE RE: VETERANS DAY		28.08
12-23	1352460023	FRY OF PRODUCTS INC.	12/01/81	REIMB FOR TRAVEL TO SAN GABRIEL VALLEY TRIBUNE RE: VETERANS DAY		7.75
12-23	1352460025	FEDERAL EXPRESS CORP	12/12/81	REIMB FOR TRAVEL TO SAN GABRIEL VALLEY TRIBUNE RE: VETERANS DAY		21.00
12-23	1352460028	HOUSE OF REPRESENTATIVES RESTAURANT	12/12/81	REIMB FOR TRAVEL TO SAN GABRIEL VALLEY TRIBUNE RE: VETERANS DAY		21.30
12-23	1352460024	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/30/81-12/31/81	REIMB FOR TRAVEL TO SAN GABRIEL VALLEY TRIBUNE RE: VETERANS DAY		367.88
12-23	1352460022	SHELL OIL COMPANY	11/01/81-11/25/81	REIMB FOR TRAVEL TO SAN GABRIEL VALLEY TRIBUNE RE: VETERANS DAY		214.10
12-23	1352460027	WAYNE GRISHAM	11/24/81-12/11/81	REIMB FOR TRAVEL TO SAN GABRIEL VALLEY TRIBUNE RE: VETERANS DAY		43.32
12-23	1352460026	DONNA D RODRIGUEZ	11/25/81-12/11/81	REIMB FOR TRAVEL TO SAN GABRIEL VALLEY TRIBUNE RE: VETERANS DAY		24.72
12-23	1357430015	C & P TELEPHONE	11/01/81-11/30/81	REIMB FOR TRAVEL TO SAN GABRIEL VALLEY TRIBUNE RE: VETERANS DAY		11.82
12-23	1357430015	CANNON COMMUNICATIONS	11/01/81-11/30/81	REIMB FOR TRAVEL TO SAN GABRIEL VALLEY TRIBUNE RE: VETERANS DAY		191.72
12-30	1358500031	THE DAILY NEWS	12/14/81	REIMB FOR TRAVEL TO SAN GABRIEL VALLEY TRIBUNE RE: VETERANS DAY		1,235.00
12-30	1358500028	FEDERAL EXPRESS CORP	01/15/82-01/14/83	REIMB FOR TRAVEL TO SAN GABRIEL VALLEY TRIBUNE RE: VETERANS DAY		54.00
12-30	1358500030	FRANK C. HILL III	12/08/81	REIMB FOR TRAVEL TO SAN GABRIEL VALLEY TRIBUNE RE: VETERANS DAY		21.00
12-30	1358500027	IRWIN STEVEN GOLDSTEIN	11/01/81-11/30/81	REIMB FOR TRAVEL TO SAN GABRIEL VALLEY TRIBUNE RE: VETERANS DAY		472.80
12-31	2004610036	(EQUIPMENT ALLOWANCE CHARGED)	12/17/81-12/22/81	REIMB FOR TRAVEL TO SAN GABRIEL VALLEY TRIBUNE RE: VETERANS DAY		853.01
12-31	2004430040	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81	REIMB FOR TRAVEL TO SAN GABRIEL VALLEY TRIBUNE RE: VETERANS DAY		388.47
<b>TOTAL</b>					<b>38,576.27</b>	

## OFFICE OF THE HON. FRANK J GUARINI

## OFFICIAL EXPENSES

10-19	1288620050	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES		3.50
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10-28	1299330009	DAVID R RAMAGE	08/31/81	PRINTING	225.80
10-28	1299330015	DAVID R RAMAGE	09/08/81	CHESHIRE LABELS ON NEWSLETTERS	498.90
10-28	1299330020	DAVID R RAMAGE	08/26/81	NEWSLETTER PRINTING	3,378.10
10-28	1299330016	DATED BOOKS	07/22/81	BOOK	27.50
10-28	1299330021	TAX NOTES	09/07/81-09/07/82	SUBSCRIPTION	252.00
10-28	1299330026	THE ADVOCATE	09/21/81	PUBLICATIONS	1.36
10-28	1300890240	FRANK A. DICHARA	10/01/81-10/30/81	319 BROADWAY BAYONNE NJ 07002	300.00
10-28	1299330013	DAVID R RAMAGE	09/16/81	DEAR COLLEAGUE LETTERS	17.25
10-28	1299330014	DAVID R RAMAGE	09/17/81	DEAR COLLEAGUE LETTERS	16.75
10-28	1299330018	J & I WINDOW CLEANING CO	08/31/81	WINDOW CLEANING	26.00
10-28	1299330019	DAVID R RAMAGE	08/14/81	PRINTING	16.50
10-28	1299330030	ACTION MAINTENANCE SERVICE	08/01/81-08/31/81	JANITORIAL SERVICE FOR JERSEY CITY	125.00
10-28	1299330010	NEW JERSEY BELL	09/16/81-10/16/81	TELEPHONE SERVICE, BAYONNE	78.67
10-28	1299330024	NEW JERSEY BELL	08/16/81	TELEPHONE SERVICE, BAYONNE	68.71
10-28	1299330025	NEW JERSEY BELL	08/08/81	TELEPHONE SERVICE, JERSEY CITY	501.76
10-28	1299330027	NEW JERSEY BELL	09/08/81	TELEPHONE SERVICE, JERSEY CITY	497.49
10-28	1299330022	XEROX CORPORATION	07/01/81-07/31/81	SOFTWARE RENTAL	144.40
10-28	1299330028	XEROX CORPORATION	08/01/81-08/31/81	COMPUTER EQUIPMENT	144.40
10-28	1299330029	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER RENTAL	53.08
10-28	1299330031	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER RENTAL	99.70
10-28	1299330012	DOLORES M CALL	09/24/81	POSTAGE EXPRESS MAIL	9.05
10-28	1299330012	C & P TELEPHONE	07/01/81-07/31/81	TELEPHONE	66.81
10-28	1301430017	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	204.27
10-28	1299330011	GSA, DAD, FINANCE DIVISION	09/03/81	FIS SERVICE FOR JERSEY CITY	49.58
10-31	1306700037	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		756.97
10-31	1306700037	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		836.09
11-06	1307310030	NEIL J CARROLL, JR	09/14/81	HOTEL WHILE IN WASHINGTON DC	91.78
11-06	1307310011	FRANK J GUARINI	07/07/81	AIR TRAVEL FROM NEWARK TO WASHINGTON	59.00
11-06	1307310012	FRANK J GUARINI	07/10/81	AIR TRAVEL FROM WASHINGTON TO NEWARK	89.00
11-06	1307310013	FRANK J GUARINI	07/13/81	AIR TRAVEL FROM NEWARK TO WASHINGTON	59.00
11-06	1307310014	FRANK J GUARINI	07/17/81	AIR TRAVEL FROM WASHINGTON TO NEWARK	89.00
11-06	1307310015	FRANK J GUARINI	07/19/81	AIR TRAVEL FROM NEWARK TO WASHINGTON	49.00
11-06	1307310016	FRANK J GUARINI	07/24/81	AIR TRAVEL FROM WASHINGTON TO NEWARK	59.00
11-06	1307310017	FRANK J GUARINI	07/31/81	AIR TRAVEL FROM WASHINGTON TO NEWARK	69.00
11-06	1307310018	FRANK J GUARINI	08/04/81	AIR TRAVEL FROM NEWARK TO WASHINGTON	49.00
11-06	1307310019	FRANK J GUARINI	09/09/81	AIR TRAVEL FROM WASHINGTON TO JERSEY CITY VIA CAR (240 MILES @ 24¢) PLUS TOLLS	63.15
11-06	1307310020	FRANK J GUARINI	08/05/81	TRAVEL FROM WASHINGTON TO JERSEY CITY VIA CAR (240 MILES @ 24¢) PLUS TOLLS	63.15
11-06	1307310021	FRANK J GUARINI	09/11/81	AIR TRAVEL FROM SPRINGFIELD CONN TO NEWARK	20.00
11-06	1307310022	FRANK J GUARINI	09/14/81	AIR TRAVEL FROM NEWARK TO WASHINGTON	49.00
11-06	1307310023	FRANK J GUARINI	09/19/81	AIR TRAVEL FROM WASHINGTON TO NEWARK	39.00
11-06	1307310024	FRANK J GUARINI	09/22/81	AIR TRAVEL FROM NEWARK TO WASHINGTON	49.00
11-06	1307310025	FRANK J GUARINI	09/24/81	AIR TRAVEL FROM WASHINGTON TO NEWARK	69.00
11-06	1307310026	FRANK J GUARINI	09/28/81	AIR TRAVEL FROM NEWARK TO WASHINGTON	98.00
11-06	1307310027	FRANK J GUARINI	09/30/81	AIR TRAVEL FROM NEWARK TO WASHINGTON	49.00
11-06	1307310029	MICHAEL P KORTAN	10/25/81-10/27/81	MILEAGE (DC-JERSEY CITY-DC)	116.88
11-06	1307310010	MICHAEL P KORTAN	10/25/81-10/27/81	TOLLS (DC-JERSEY CITY-DC)	10.85
11-06	1307310028	NEIL J CARROLL, JR	08/05/81-08/06/81	BAYONNE NJ TO WASHINGTON AND RETURN 452 MI AT 24¢ EACH TOLLS	119.13
11-06	1307310029	NEIL J CARROLL, JR	09/14/81-09/15/81	TRAVEL FROM BAYONNE NJ TO WASHINGTON AND RETURN TO BAYONNE 450 MILES AND TOLLS	118.65
11-06	1308710024	POSTMASTER	10/16/81	POSTAGE	9.05
11-06	1307310006	MICHAEL P KORTAN	10/26/81	HOTEL- IN DISTRICT	55.65
11-06	1307310007	MICHAEL P KORTAN	10/25/81	HOTEL- IN DISTRICT	49.70
11-06	1307310008	MICHAEL P KORTAN	10/26/81	FOOD	3.90
11-13	1316420006	POSTMASTER	10/30/81	POSTAGE	9.05
11-24	1328610018	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	204.35
11-25	1328890235	FRANK A. DICHARA	11/01/81-11/30/81	319 BROADWAY BAYONNE NJ 07002	300.00
11-30	1335700037	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		635.09



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-30	1335820039	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		681.76
12-03	1335830012	ACTION MAINTENANCE SERVICE	09/01/81-10/31/81	JANITORIAL SERVICE FOR SEPT AND OCT	250.00
12-03	1335830033	GREAT BEAR SPRING CO.	08/01/81-08/31/81	BOTTLED WATER FOR JERSEY CITY	33.75
12-03	1334600032	CONRAD J VUCCOLO	06/24/81	REIMBURSEMENT FOR TRAVEL JERSEY CITY-WASHINGTON-JERSEY CITY	122.00
12-08	1338440009	DAVID R RAMAGE	09/16/81	PRINTING	315.20
12-08	1338440010	DAVID R RAMAGE	09/25/81	3,500 LETTERS - UNEMPLOYMENT #1870	47.15
12-08	1338440013	DAVID R RAMAGE	10/02/81	PRINTING	108.40
12-08	1338440014	DAVID R RAMAGE	10/15/81	PRINTING	196.10
12-08	1338650026	DAVID R RAMAGE	10/20/81	PRINTING	66.30
12-08	1338650027	DAVID R RAMAGE	10/27/81	PRINTING	33.50
12-08	1338650028	DAVID R RAMAGE	11/10/81	5,000 LABELS #872	112.50
12-08	1338650030	DAVID R RAMAGE	11/23/81	PRINTING	35.00
12-08	1338440002	D J N	10/21/81	INFORMATION DATA FOR HEARING IN DISTRICT	25.82
12-08	1338440005	NATIONAL SHERIFF'S ASSN.	07/14/81	BOOKLETS	147.00
12-08	1338440006	TAX NOTES	09/07/81-09/07/82	SUBSCRIPTION	202.00
12-08	1338650019	DOLORES M CALI	08/01/81-08/31/81	PURCHASE OF NEWSPAPERS FOR AUGUST	24.00
12-08	1338650031	CONGRESSIONAL QUARTERLY INC.	09/11/81	BOOK	27.50
12-08	1341610024	DOLORES M CALI	11/05/81	NEWSPAPERS FOR OCTOBER	28.00
12-08	1338440003	GREAT BEAR SPRING CO.	09/30/81	BOTTLED WATER FOR JERSEY CITY	28.00
12-08	1338440004	GREAT BEAR SPRING CO.	10/31/81	BOTTLED WATER FOR JERSEY CITY	16.50
12-08	1338440007	ROBINSON ASSOCIATES	09/18/81	SEMINARS	130.00
12-08	1338440008	CARMEN MARINO	03/13/81	SUPPLIES FOR OFFICE	28.65
12-08	1338440012	DAVID R RAMAGE	10/01/81	PRINTING	62.75
12-08	1338440027	DAVID R RAMAGE	09/30/81	550 DEAR COLLEAGUE - POLAND #1945	16.75
12-08	1338650020	BUILDING SERVICES CORP OF NJ	09/12/81	LIGHTING FOR OFFICE	24.60
12-08	1338650029	DAVID R RAMAGE	11/13/81	250 CALLING CARDS - CRANFORD #1165	13.25
12-08	1338440020	NEW JERSEY BELL	10/08/81	TELEPHONE SERVICE IN JERSEY CITY	512.19
12-08	1338440021	NEW JERSEY BELL	10/16/81	TELEPHONE SERVICE FOR DAYONE	84.09
12-08	1338440026	NEW JERSEY BELL	11/08/81	TELEPHONE SERVICE FOR JERSEY CITY	1,140.56
12-08	1341610023	NEW JERSEY BELL	11/16/81	TELEPHONE SERVICE FOR DAYONE	99.21
12-08	1338650011	ROBERT C MCCLURE	11/10/81	TRAVEL FROM WASHINGTON TO DAYONE, NJ AND RTN TO WASHINGTON & PARKING OFFICIAL BUSINESS	110.79
12-08	1338650021	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER RENTAL FOR SEPT	970.12
12-08	1338650022	DIALCOM, INCORPORATED	10/15/81	COMPUTER RENTAL (OVERTIME-SEPT)	362.95
12-08	1338650023	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER RENTAL FOR OCTOBER	970.12
12-08	1338650024	DIALCOM, INCORPORATED	11/15/81	COMPUTER RENTAL (OVERTIME-OCT)	410.04
12-08	1338650025	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER RENTAL FOR NOVEMBER	970.12
12-08	1338440001	FRANK J GUARINI	11/20/81	REIMBURSEMENT/POSTAGE	30.00
12-08	1341500018	POSTMASTER	11/13/81	POSTAGE	9.35
12-08	1341610025	DOLORES M CALI	11/19/81	TELEPHONE SERVICE FOR WASHINGTON	74.49
12-08	1338440015	C & P TELEPHONE	08/31/81	TELEPHONE SERVICE FOR WASHINGTON	15.82
12-08	1338440017	C & P TELEPHONE	10/31/81	TELEPHONE SERVICE FOR WASHINGTON	57.71
12-08	1338440028	WESTERN UNION TELEGRAPH COMPANY	09/30/81	TELEGRAMS	28.86
12-08	1338440018	WESTERN UNION TELEGRAPH COMPANY	10/31/81	TELEGRAMS	79.49
12-08	1338440019	GSA OAD, FINANCE DIVISION	11/22/81	FTS SERVICE	79.87



12-10	1343730028	GREAT BEAR SPRING CO.	04/01/81-04/30/81	BOTTLED WATER FOR JERSEY CITY.	16.50
12-21	1352410025	POSTMASTER	12/03/81	POSTAGE	10.00
12-22	1355890023	FRANK A. DIHIARA	12/01/81-12/30/81	319 BROADWAY BAYONNE NJ 07002	300.00
12-23	1357560018	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	204.34
12-31	2004610037	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,570.93
12-31	2004340015	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		866.01
<b>TOTAL</b>					<b>22,872.36</b>

# OFFICE OF THE HON. STEVE GUNDERSON

## OFFICIAL EXPENSES

10-07	1279730028	STEVE GUNDERSON	08/06/81-08/07/81	REIMB. LODGING EXPENSE ENROUTE TO THE DISTRICT	33.79
10-07	1279730029	STEVE GUNDERSON	08/06/81-08/07/81	TOLL EXPENSE ENROUTE TO THE DISTRICT PA TPK, OHIO TPK, IND TPK	7.55
10-07	1279730030	STEVE GUNDERSON	08/06/81-08/07/81	GASOLINE EXPENSE-ENROUTE TO THE DISTRICT	75.50
10-13	1281550010	THOMAS J LANKFORD	08/11/81-09/28/81	SCHEDULE CARDS - LETTER	335.20
10-16	1287800023	STEVE GUNDERSON	10/02/81-10/04/81	ROUND TRIP DC/ MINN/ MADISON/ DC	321.00
10-19	1288630001	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	47.50
10-22	1293680030	C & P TELEPHONE	09/30/81	WASHINGTON OFFICE LONG DISTANCE CHARGES	140.29
10-23	1293620028	LORRRAINE J. FREITAG	08/22/81	REIMBURSEMENT FOR GAS EXPENSE - MOBILE OFFICE	16.00
10-23	1293620030	LORRRAINE J. FREITAG	08/01/81-09/30/81	CLEANING SERVICES FOR DISTRICT OFFICE	40.00
10-23	1293620027	GENERAL TELEPHONE CO OF WISCONSIN	10/07/81-11/07/81	DISTRICT OFFICE - LONG DISTANCE CALLS	181.30
10-23	1293620031	STEVE GUNDERSON	10/08/81-10/13/81	REIMB AIR FARE ROUND TRIP D.C / MINN/ LACROSSE/ MINN/ D.C	346.00
10-23	1293620029	JAMES W HARRF	10/08/81-10/11/81	REIMB AIR FARE D.C / MINN/ LACROSSE/ MINN/ D.C	346.00
10-26	1295580027	GSA - OAD, FINANCE DIVISION	10/22/81	GSA MONTHLY CHARGES - TIAS	43.76
10-28	1308950024	HARRY DAHL	10/01/81-10/30/81	MOBILE OFFICE	346.00
10-28	1308950024	SOLSRUD DEVELOPMENT CORP	10/01/81-10/30/81	438 NORTH WATER ST. BLACK RIVER FALLS, WI	681.24
10-28	1301420023	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	260.99
10-28	1300710002	DEPARTMENT OF STATE CASHIER	07/31/81	CABLEGRAMS	30.00
10-30	1302330030	GENERAL TELEPHONE CO OF WISCONSIN	10/01/81-11/01/81	DISTRICT OFFICE WATS SERVICE	473.30
10-30	1302330028	STEVE GUNDERSON	10/23/81-10/27/81	ROUNDTRIP AIR FARE DC/ MINN/ DC	303.00
10-31	1302330031	GSA - OAD, FINANCE DIVISION	09/22/81	MONTHLY CHARGES-TIAS	43.40
10-31	1306700038	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,553.30
10-31	1306310016	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		(62.15)
11-13	1317600011	THOMAS J LANKFORD	10/26/81	2 LETTERS - 2ND PAGES ONLY	91.15
11-13	1317800031	GENERAL TELEPHONE CO OF WISCONSIN	11/07/81-12/07/81	LOCAL TELEPHONE SERVICE AND LONG DISTANCE CHARGES	184.53
11-13	1317800009	CREATIVE MAILING CONSULTANTS OF AM, INC	10/31/81	CHESHIRE LABELS (SET UP & PRINTING)	236.00
11-13	1317800010	C & P TELEPHONE	07/01/81-07/25/81	WASHINGTON OFFICE LONG DISTANCE CALLS	56.52
11-13	1316150048	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	103.25
11-16	1320520017	STEVE GUNDERSON	11/06/81	ONE WAY AIR FARE - DC/MINNEAPOLIS	129.00
11-18	1323340017	GENERAL TELEPHONE CO OF WISCONSIN	11/01/81-12/01/81	DISTRICT OFFICE LOCAL SERVICE DISTRICT OFFICE WATS SERVICE	426.60
11-23	1323340018	C & P TELEPHONE	10/31/81	WASHINGTON OFFICE LONG DISTANCE CALLS	62.72
11-24	1328600024	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	348.00
11-25	13288900236	HARRY DAHL	11/01/81-11/30/81	MOBILE OFFICE	681.24
11-25	13288900237	SOLSRUD DEVELOPMENT CORP	11/01/81-11/30/81	438 NORTH WATER ST. BLACK RIVER FALLS, WI	1,636.91
11-30	1335700038	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		332.05
11-30	1335820016	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		235.99
12-08	1338440023	CANTRELL CUTLER PRINTING, INC	11/23/81	PRINTING 2500 BROCHURES	43.70
12-08	1338440024	GSA - OAD, FINANCE DIVISION	11/22/81	MONTHLY CHARGES - TIAS	40.00
12-15	1348610027	LORRRAINE J. FREITAG	10/01/81-11/30/81	CUSTOMER SERVICES DISTRICT OFFICE 2 MONTHS	4.20
12-15	1348610028	JIM RECK	12/01/81	REIMBURSEMENT TO STAFFER LETTERING FOR CONSTITUENCY ANNOUNCEMENT	258.00
12-15	1348610029	STEVE GUNDERSON	11/23/81-12/07/81	R/T AIREARE DC/ MINN/ DC	258.00
12-15	1348610022	JAMES W HARRF	12/03/81-12/07/81	R/T AIREARE DC/ MINN/ DC (ADMINISTRATIVE ASSISTANT)	303.00
12-15	1348610025	JAMES M LARSON	11/30/81-12/03/81	ROUND TRIP AIR FARE MINN/ DC/ MINN	20.00
12-15	1348610026	JAMES M LARSON	11/30/81-12/03/81	REIMB TO DISTRICT DIRECTOR PARKING CHARGES - AIRPORT	

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. STEVE GUNDERSON—Continued</b>						
12-15	1348610023	JAMES M LARSON	11/19/81	PVT AUTO DIST DIRECTOR R/T-WEST SALEM TO LANCASTER TO W.S. (OFCL SPKG ENGAGEMENT W/CONST) 202 MI AT .24.		48.48
12-15	1348610024	JAMES M LARSON	11/30/81-12/03/81	R/T - WEST SALEM/MINN/WEST SALEM PVT AUTO TO AIRPORT, 185 MI AT .24/MI.		44.40
12-17	1348590029	THOMAS J LANKFORD	11/17/81	LETTER PAGE 2		65.00
12-17	1345620038	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES		66.00
12-22	1355890234	HARRY DAHL	12/01/81-12/30/81	MOBILE OFFICE		348.00
12-22	1355890235	SOLSRUD DEVELOPMENT CORP	12/01/81-12/30/81	438 NORTH WATER ST., BLACK RIVER FALLS, WI		681.24
12-23	1357310023	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE		261.07
12-30	1357820017	CANTRELL/GUTTER PRINTING, INC.	12/08/81	25,281 STUDENT REPORTS (PRINTING)		351.90
12-30	1358400032	THOMAS J LANKFORD	12/14/81	PRINT ENVELOPES - #10 - LETTER - 2 SHEETS - STOCK		159.90
12-30	1357820018	HENSEL NELSON	12/05/81	JANITORIAL FEE-USE OF HIGH SCHOOL FOR MEETING WITH CONSTITUENTS		15.00
12-30	1357820019	WHITEHALL SCHOOL DISTRICT	12/05/81	FEE FOR USE OF AUDITORIUM		15.00
12-30	1357820020	ARROWHEAD LODGE	12/05/81	REFRESHMENTS FOR MEETING CONGRESSMAN WITH CONSTITUENTS - SERVICE ACADEMIES SELECTION COMMITTEE		109.62
12-30	1358400031	HOWARD W ACKLEY	10/02/81-10/30/81	REIMBURSEMENT - EXPENSE FOR DISTRICT MOBILE VAN		335.45
12-30	1357820016	GENERAL TELEPHONE CO OF WISCONSIN	12/01/81-01/01/82	DISTRICT OFFICE WATS SERVICE		413.65
12-30	1357820021	GENERAL TELEPHONE CO OF WISCONSIN	12/07/81-01/07/82	DISTRICT OFFICE LOCAL SERVICE & LONG DISTANCE CALLS		166.51
12-30	1357820023	JAMES W HARFF	11/06/81-11/10/81	ROUND TRIP DC/OSSED/DC - DISTRICT TOLLS & GAS		114.25
12-30	1358400029	HOWARD W ACKLEY	10/27/81-10/29/81	REIMBURSEMENT FOR STAFFER EXPENSE FOR MEALS		17.94
12-30	1358400030	HOWARD W ACKLEY	10/28/81	REIMBURSEMENT TO STAFFER - LODGING EXPENSE		16.64
12-31	2004610038	C & P TELEPHONE	11/30/81	WASHINGTON OFFICE LONG DISTANCE TELEPHONE CALLS		139.35
12-31	2004610038	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81			1617.75
12-31	2004430041	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81			154.43
<b>TOTAL</b>					<b>16,422.49</b>	

## OFFICE OF THE HON. TOM HAGEDORN

## OFFICIAL EXPENSES

10-07	1275840011	MANKATO CITIZENS TELEPHONE CO	09/11/81	WATTS ACCESS & USAGE CHARGE FOR DISTRICT OFFICE	1,846.00
10-07	1275840012	MANKATO CITIZENS TELEPHONE CO	09/21/81	TELEPHONE BILL FOR DISTRICT OFFICE	544.60
10-07	1278610001	TOM HAGEDORN	09/24/81-09/24/81	ROUNDTRIP AIRFARE TO 2ND DISTRICT IN MINNESOTA FOR OFFICIAL BUSINESS DC-MINNEAPOLIS, MN-DC	289.00
10-08	1280530001	SUSAN CHESLEY	08/30/81	FOOD PURCHASES - OFFICIAL BUSINESS	12.81
10-08	1280530002	SUSAN CHESLEY	08/31/81	OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	67.45
10-08	1280530003	SUSAN CHESLEY	07/05/81-09/24/81	MILEAGE FOR OFFICIAL TRAVEL IN SECOND DISTRICT - 3,271 MILES @ .20 PER MILE	654.20
10-08	1280530004	SUSAN CHESLEY	07/05/81-07/06/81	OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	42.12
10-08	1280530005	SUSAN CHESLEY	07/08/81	FOOD PURCHASE - OFFICIAL EXPENSE	6.67
10-08	1280530006	SUSAN CHESLEY	08/23/81-08/26/81	OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	153.11
10-08	1280530007	SUSAN CHESLEY	08/24/81	FOOD PURCHASE - OFFICIAL EXPENSE	8.04
10-08	1280530008	SUSAN CHESLEY	08/12/81	REIMB FOR ROOM RENTAL OF OFFICIAL EXPENSES	9.75
10-08	1280530009	JON CARLSON	09/29/81	FOOD - OFFICIAL EXPENSE	3.57
10-08	1280530010	TOM HAGEDORN	07/09/81-09/01/81	OFFICIAL EXPENSE FOR MILEAGE WHILE TRAVELING IN SECOND DISTRICT - 2152 MILES @ .20 PER MILE	430.40
10-09	1281520006	TOM HAGEDORN	09/24/81	CAR RENTAL WHILE IN MINNESOTA ON OFFICIAL BUSINESS	33.93
10-09	1281520009	TOM HAGEDORN	10/02/81-10/03/81	AIRFARE TO/FM MINNEAPOLIS, MN FOR OFFICIAL BUSINESS IN SECOND DISTRICT	280.00
10-09	1281520010	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER EXPENSES	970.12



10-09	1291520007	TOM HAGEDORN	10/03/81	FOOD PURCHASE WHILE IN MINNESOTA ON OFFICIAL BUSINESS	756
10-09	1291520008	TOM HAGEDORN	10/03/81	MOTEL ACCOMMODATIONS WHILE IN MINN ON OFFICIAL BUSINESS	3150
10-13	1291550011	THOMAS LANKFORD	08/24/81-09/15/81	CITY LIST IMPRINT	41970
10-13	1282430001	CYNTHIA GORDON GRUVER	08/10/81-10/01/81	PURCHASES FOR OFFICIAL USE: 2 PKGS. CUPS A, 2 COFFEE A, 1 CAN OPENER, CUPS, 2 COFFEE, 1 CREAM	2420
10-19	1288630002	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	27600
10-21	1289440030	TOM HAGEDORN	10/07/81-10/08/81	ROUND TRIP AIRFARE TO MINNESOTA FOR OFFICIAL BUSINESS DC-MINNEAPOLIS/ST. PAUL, MN-DC	34800
10-22	1289440032	MANKATO CITIZENS TELEPHONE CO	10/11/81	PHONE BILL FOR DISTRICT OFFICE	100120
10-22	1293640026	POSTMASTER	10/06/81	800 POSTAGE STAMPS FOR OFFICIAL USE	14400
10-22	1294410001	TOM HAGEDORN	10/07/81	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	2100
10-22	1294410003	C & P TELEPHONE	09/01/81-09/30/81	MONTHLY PHONE BILL FOR WASHINGTON OFFICE	6109
10-23	1294640001	TOM HAGEDORN	10/16/81-10/17/81	MONTHLY PHONE BILL FOR MINNEAPOLIS FOR OFFICIAL VISIT TO SECOND DISTRICT DC-MINNEAPOLIS, MN-DC	34800
10-23	1294640003	TOM HAGEDORN	10/03/81	CAR RENTAL FOR OFFICIAL BUSINESS IN SECOND DISTRICT	3108
10-23	1294640004	TOM HAGEDORN	10/08/81	CAR RENTAL FOR OFFICIAL BUSINESS IN SECOND DISTRICT	3995
10-23	1294640002	TOM HAGEDORN	10/16/81	OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS TO SECOND DISTRICT	4212
10-23	1294640005	TOM HAGEDORN	10/17/81	MEALS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	397
10-28	1300890243	PEOPLES SAVING & LOAN ASSN.	10/01/81-10/30/81	217 S NEWTON AVE ALBERT LEA MN 56007	22500
10-28	1300890244	MANKATO COMMERCIAL PARTNERS	10/01/81-10/30/81	MANKATO MALL MANKATO MN 56001	106500
10-28	1301400020	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	24101
10-31	1306700039	EQUIPMENT ALLOWANCE CHARGED	10/01/81-10/31/81		112985
10-31	1306310040	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		58378
11-06	1307450001	SUSAN CHESLEY	08/21/81-10/13/81	OFFICIAL PURCHASES FOR DIST OFFICE (BLOTTERS, CLOCK BATTERIES, CUPS, TRASH BAGS, FILTERS & STAPLES)	3471
11-06	1307450003	NORTHWESTERN BELL	10/13/81-11/12/81	MONTHLY PHONE BILL FOR DIST OFFICE	12986
11-06	1307450004	MANKATO CITIZENS TELEPHONE CO	10/01/81-10/09/81	MONTHLY PHONE BILL FOR DISTRICT OFFICE	45174
11-06	1307430001	TOM HAGEDORN	06/22/81-06/22/81	R/T AIRFARE TO MINNESOTA FOR OFFICIAL BUSINESS IN SECOND DISTRICT (DC-MPLS/ST. PAUL, MN-DC)	30200
11-06	1307450009	TOM HAGEDORN	10/22/81-10/24/81	R/T AIR FARE TO SECOND DISTRICT OF MINNESOTA FOR OFFICIAL BUSS - DC/ MINNEAPOLIS/ST PAUL, MN/DC...	34800
11-06	1307450006	TOM HAGEDORN	10/23/81	PARKING & CAR EXPENSES WHILE ON OFFICIAL BUSS IN 2ND DIST	950
11-06	1307450005	TOM HAGEDORN	10/22/81	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS TO SECOND DISTRICT	3606
11-06	1307450007	TOM HAGEDORN	10/24/81	FOOD PURCHASE WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	2435
11-06	1307450008	MARGARET PARKER CALLAHAN	10/28/81	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	4262
11-16	1317410001	DIALCOM, INCORPORATED	11/01/81-11/30/81	PARKING FEE WHILE ON OFFICIAL BUSINESS	500
11-16	1316510049	HOUSE RECORDING STUDIO	10/01/81-11/31/81	COMPUTER SERVICES	97032
11-16	1321300002	TOM HAGEDORN	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	26625
11-18	1321300008	TOM HAGEDORN	11/07/81-11/11/81	ROUNDTRIP AIRFARE TO MINNEAPOLIS FOR OFFICIAL BUSINESS DC-MPLS/ST. PAUL, MN-DC	34800
11-18	1321300009	TOM HAGEDORN	11/05/81	AIRFARE ONE-WAY FROM MINNEAPOLIS-DC FOR OFFICIAL BUSINESS	12900
11-18	1321300004	TOM HAGEDORN	11/07/81	AIRFARE ONE-WAY DC TO MINNEAPOLIS FOR OFFICIAL BUSINESS	17400
11-18	1321300001	TOM HAGEDORN	11/07/81	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	2754
11-18	1321300003	TOM HAGEDORN	11/07/81	FOOD PURCHASE WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	1586
11-18	1321300005	TOM HAGEDORN	11/06/81	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	5292
11-18	1321300006	TOM HAGEDORN	10/29/81	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN MINN	3255
11-18	1321300007	TOM HAGEDORN	10/22/81	BUSINESS LUNCHEON WITH CONSTITUENTS FROM 2ND DISTRICT	1484
11-23	1324310007	MANKATO CITIZENS TELEPHONE CO	11/11/81	MEALS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	2011
11-23	1324310006	JOHN CAMPE	11/05/81	MONTHLY BILL FOR DISTRICT OFFICE	86200
11-23	1324310008	C & P TELEPHONE	10/01/81-10/31/81	CHARTER TRIP TO MANKATO, MN FOR OFFICIAL BUSINESS-210 MILES @ 75c PER MILE	15750
11-24	1328510022	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	MONTHLY PHONE BILL FOR WASHINGTON OFFICE	4382
11-25	1328890238	PEOPLES SAVING & LOAN ASSN.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	23211
11-25	1328890239	MANKATO COMMERCIAL PARTNERS	11/01/81-11/30/81	217 S NEWTON AVE ALBERT LEA MN 56007	22500
11-25	1328500031	POSTMASTER	11/19/81	MANKATO MALL MANKATO MN 56001	106500
11-30	1335700039	EQUIPMENT ALLOWANCE CHARGED	11/01/81-11/30/81	BUSINESS RELY PERMIT-OFFICIAL BUSINESS	4000
11-30	1335620040	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		125057
12-08	1338620015	NORTHWESTERN BELL	11/01/81-11/30/81		6225
12-08	1338620016	MANKATO CITIZENS TELEPHONE CO	11/13/81-12/12/81	MONTHLY PHONE BILL FOR DISTRICT OFFICE	14235
12-08	1338350001	DIALCOM, INCORPORATED	10/13/81-11/10/81	MONTHLY PHONE BILL FOR DISTRICT OFFICE	52486
12-08	1338620013	RONALD K. ENCE	12/01/81-12/31/81	COMPUTER SERVICES	97500
12-08	1338620014	RONALD K. ENCE	10/23/81	MOTEL ACCOMMODATIONS WHILE IN SECOND DISTRICT ON OFFICIAL BUSINESS	4513
12-08	1338620014	RONALD K. ENCE	10/24/81	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	8355



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. TOM HAGEDORN—Continued</b>						
12-11	1344700001	POSTMASTER	12/08/81	ACCOUNTING FEE FOR BUSINESS MAIL PERMIT	75.00	
12-17	1348630004	MANAGEMENT SERVICES DIVISION	12/04/81	AGRICULTURE PRODUCERS NAMES TAPE	15.00	
12-17	1348630001	TOM HAGEDORN	12/04/81	AIRFARE ONE-WAY DC TO MINNEAPOLIS, MN FOR OFFICIAL BUSINESS	174.00	
12-17	1348630002	TOM HAGEDORN	11/05/81-12/08/81	R/T A/F TO MINNEAPOLIS FOR OFCL BUSINESS IN SECOND DISTRICT DC-MINNEAPOLIS, MN-DC	348.00	
12-17	1350340001	TOM HAGEDORN	12/11/81-12/12/81	ROUNDTRIP AIRFARE TO MINNEAPOLIS—OFFICIAL BUSINESS TO SECOND DISTRICT DC-MINNEAPOLIS, MN-DC	348.00	
12-17	1350340004	TOM HAGEDORN	12/11/81	LIMO FARE	4.00	
12-17	1350340005	TOM HAGEDORN	12/12/81	TAXI FARE	3.00	
12-17	1348630003	RONALD K ENCE	10/25/81	CABFARE FROM AIRPORT	10.00	
12-17	1348630003	TOM HAGEDORN	12/07/81	MOTEL ACCOMMODATIONS FOR OFFICIAL BUSINESS IN SECOND DISTRICT	84.74	
12-17	1350340027	TOM HAGEDORN	12/07/81	MOTEL ACCOMMODATIONS FOR OFFICIAL TRIP TO MINNESOTA-SECOND DISTRICT	75.28	
12-17	1345620039	HOUSE RECORDING STUDIO	12/01/81	OFFICIAL RECORDING SERVICES	7.00	
12-21	1352410026	POSTMASTER	12/04/81	OFFICIAL POSTAGE	140.00	
12-21	1352440009	C & P TELEPHONE	11/11/81	MONTHLY PHONE BILL FOR WASHINGTON OFFICE	33.61	
12-22	13558900236	PEOPLES SAVING & LOAN ASSN	12/01/81-12/30/81	217 S NEWTON AVE ALBERT LEA MN 56007	235.00	
12-22	13558900237	MANKATO COMMERCIAL PARTNERS	12/01/81-12/30/81	MANKATO WALL MANKATO MN 56001	1,065.00	
12-23	1355850001	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	310.35	
12-30	1358510001	THOMAS J LANKFORD	12/01/81-12/17/81	NEWSLETTERS - TS - STOCK LETTER TS STOCK	3,178.68	
12-30	1362800001	TOM HAGEDORN	12/17/81	CONSTITUENT LUNCHEON OFFICIAL EXPENSE	26.09	
12-30	1362800002	MANKATO CITIZENS TELEPHONE CO	12/01/81-12/31/81	TELEPHONE BILL FOR DISTRICT OFFICE	430.00	
12-30	1362800003	MANKATO CITIZENS TELEPHONE CO	12/21/81	TELEPHONE BILL FOR DISTRICT OFFICE	573.46	
12-31	2004610039	(EQUIPMENT ALLOWANCE CHARGED)			1,181.85	
12-31	1364310001	NORTHWESTERN BELL	12/13/81-01/12/82	TELEPHONE BILL FOR DISTRICT OFFICE	122.68	
12-31	2004430016	(STATIONARY ALLOWANCE CHARGED)	12/01/81-12/31/81	MONTHLY PHONE BILL FOR DISTRICT OFFICE	2,137.76	
<b>TOTAL</b>					<b>31,088.55</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
11-06	1327990027	MANKATO CITIZENS TELEPHONE CO.	09/10/81-10/09/81	REFUND DUE TO PERSONAL TELEPHONE CALLS	( 22.00)	
<b>TOTAL</b>					<b>( 22.00)</b>	
<b>OFFICE OF THE HON. RALPH M HALL</b>						
<b>OFFICIAL EXPENSES</b>						
10-07	1278720001	ROBINSON ASSOCIATES	09/18/81	STAFF ATTENDANCE OF SEMINAR	65.00	
10-07	1278720004	TEXAS POWER & LIGHT	08/09/81-09/09/81	UTILITIES FOR ROCKWELL DISTRICT OFFICE, AUGUST 1981	162.27	
10-07	1278720005	GENERAL TELEPHONE COMPANY OF THE S W	02/02/81-09/06/82	DIRECTORY LISTING IN BONHAM	31.17	
10-07	1278720003	RALPH M HALL	09/28/81	AIR FARE FROM DFW TO BWI - DALLAS/FT WORTH - BALTIMORE	141.00	
10-07	1278720002	DIALCOM, INCORPORATED	10/01/81	COMPUTER SERVICE FOR WASHINGTON FOR OCTOBER	870.62	
10-19	1288630003	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	136.00	
10-19	1289820001	DANIEL ODIS JONES	07/07/81-07/30/81	IN-DISTRICT OFFICIAL TRAVEL BY STAFF, 469 MI @ 24¢/MILE	112.56	
10-19	1289820002	DANIEL ODIS JONES	09/01/81-09/17/81	IN-DISTRICT OFFICIAL TRAVEL BY STAFF, 156 MI @ 24¢/MILE	253.44	
10-20	1289410002	GENERAL TELEPHONE COMPANY OF THE SW	10/04/81-11/04/81	LOCAL AND LONG DISTANCE SERVICE FOR DENTON DISTRICT OFFICE	73.27	
10-20	1289410003	GENERAL TELEPHONE CO OF THE SW	10/04/81-11/04/81	LOCAL AND LONG DISTANCE SERVICE FOR SHERMAN DISTRICT OFFICE	57.64	
10-20	1289410004	TEXAS MIDLAND TELEPHONE	10/01/81	DIRECTORY LISTING FOR DISTRICT OFFICE	18.00	

10-20	1289410001	GSA, OAD, FINANCE DIVISION	08/31/81	FTS CHARGES FOR ROCKWALL DISTRICT OFFICE	160.00
10-22	1294410005	SOUTHWESTERN BELL TELEPHONE COMPANY	09/25/81-10/24/81	SERVICE AND LONG DISTANCE CHARGES FOR MCKINNEY DISTRICT	69.32
10-22	1294410007	RALPH M HALL	10/02/81	AIRFARE WASHINGTON TO DALLAS	149.00
10-22	1294410008	RALPH M HALL	10/04/81	AIRFARE DALLAS TO WASHINGTON	128.00
10-22	1293640027	POSTMASTER	09/25/81	500 18 CENT STAMPS	90.00
10-22	1294410006	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	15.80
10-22	1294410004	GSA, OAD, FINANCE DIVISION	09/22/81	FTS CHARGES FOR ROCKWALL DISTRICT OFFICE - AUGUST 1981	39.95
10-28	1300890245	STEVEN A & LORETTA A HOLCOMB	10/01/81-10/30/81	104 N. SAN JACINTO ST. ROCKWALL TX	675.00
10-28	1301620002	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	OFFICIAL TELEPHONE SERVICE	272.75
10-29	1301680001	DANIEL ODIS JONES	06/01/81-06/30/81	LOCAL TRAVEL BY DISTRICT STAFF 727 MI AT .24/MI JUNE, 81	174.48
10-29	1301510009	SOUTHWESTERN BELL TELEPHONE COMPANY	10/07/81-11/06/81	LOCAL AND LONG DISTANCE CHARGES FOR TYLER DISTRICT OFFICE	91.85
10-29	1301510001	RALPH M HALL	10/09/81	AIR FARE WASHINGTON TO DALLAS	128.00
10-29	1301510002	RALPH M HALL	10/14/81	AIR FARE WASHINGTON TO DALLAS	149.00
10-29	1301510003	RALPH M HALL	10/15/81	AIR FARE DALLAS TO WASHINGTON	256.00
10-29	1301510004	RALPH M HALL	10/19/81	AIR FARE DALLAS TO WASHINGTON	149.00
10-29	1301510005	RALPH M HALL	10/23/81	AIR FARE WASHINGTON TO DALLAS	128.00
10-29	1301510006	RALPH M HALL	10/25/81	AIR FARE DALLAS TO WASHINGTON	26.30
10-29	1301510007	GSA, OAD, FINANCE DIVISION	10/22/81	FTS CHARGES FOR TYLER DISTRICT OFFICE - OCT 1981	40.39
10-31	1306700040	GSA, OAD, FINANCE DIVISION	10/01/81-10/31/81	FTS CHARGES FOR ROCKWALL DISTRICT OFFICE - OCT 1981	1,182.23
10-31	1306700041	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		328.76
10-31	1306310041	(STATIONARY ALLOWANCE CHARGED)	10/01/81-10/31/81		42.83
11-06	1307600005	CENTRAL FREIGHT LINES	10/22/81	DELIVERY OF OFFICE EQUIPMENT FROM GSA	30.00
11-06	1307600006	DAVID R RAMAGE	10/09/81	FLAG CERTIFICATES	11,594
11-06	1307600007	TEXAS POWER & LIGHT	09/09/81	UTILITY SERVICE FOR ROCKWALL	333.88
11-06	1307600008	SOUTHWESTERN BELL TELEPHONE	09/11/81-10/10/81	LOCAL AND LONG DISTANCE SERVICE FOR ROCKWALL DISTRICT OFFICE	283.00
11-06	1307600009	BETTYE B MEYERS	10/04/81-10/10/81	OFFICIAL TRAVEL EXPENSE FOR TRIP FROM DISTRICT TO WASHINGTON	383.90
11-06	1307600003	BETTYE B MEYERS	10/04/81-10/10/81	LODGING	453.95
11-16	1316510055	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	42.72
11-18	1321600005	CITY OF ROCKWALL	09/17/81-10/16/81	UTILITIES FOR ROCKWALL DISTRICT OFFICE SEPTEMBER, 1981	22.08
11-18	1321600007	LOVE STAR GAS	10/26/81	LONG DISTANCE AND LOCAL SERVICE FOR TYLER DISTRICT OFFICE OCTOBER, 1981	75.26
11-18	1321600008	SOUTHWESTERN BELL TELEPHONE COMPANY	10/25/81-11/24/81	LONG DISTANCE AND LOCAL SERVICE FOR DENTON DISTRICT OFFICE NOVEMBER, 1981	73.58
11-18	1321600009	GENERAL TELEPHONE COMPANY OF THE SW	11/04/81-12/04/81	OFFICIAL TRAVEL BETWEEN WASHINGTON AND DISTRICT (DFW TO BWI) DALLAS/FT. WORTH	246.00
11-18	1321600011	RALPH M HALL	10/29/81	OFFICIAL TRAVEL BETWEEN WASHINGTON AND DISTRICT (DFW TO BWI) DALLAS/FT. WORTH	160.00
11-18	1321600002	RALPH M HALL	11/01/81	OFFICIAL TRAVEL BETWEEN BWI AND DISTRICT DALLAS/FT. WORTH	160.00
11-18	1321600003	RALPH M HALL	11/05/81	OFFICIAL TRAVEL BETWEEN WASHINGTON AND DISTRICT DALLAS/FT. WORTH	128.00
11-18	1321600004	RALPH M HALL	11/12/81	OFFICIAL TRAVEL BETWEEN WASHINGTON AND DISTRICT DALLAS/FT. WORTH	870.62
11-19	1322450004	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICE FOR THE MONTH OF NOVEMBER, 1981	58.88
11-19	1322450005	GENERAL TELEPHONE CO	11/04/81-12/04/81	LOCAL AND LONG DISTANCE CHARGES FOR DENTON DISTRICT OFFICE	73.73
11-19	1322450006	GULF STATES TELEPHONE	10/16/81-11/11/81	INSTALLATION AND LOCAL SERVICE FOR KAUFMAN DISTRICT OFFICE	15.00
11-19	1322450001	DIANE MILLIKEN	11/09/81	DISTRICT OFFICE LISTING IN COMMERCE TELEPHONE DIRECTORY	320.00
11-19	1322450003	DANIEL ODIS JONES	10/03/81-10/21/81	(AIRFARE)	196.80
11-19	1322450002	DIANE MILLIKEN	11/09/81-11/12/81	OFFICIAL TRAVEL IN DISTRICT, OCTOBER 1981, 820 MILES @ .24	207.95
11-24	1328530003	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	HOTEL	272.89
11-25	1324350005	LONGVIEW NEWSPAPERS, INC	10/01/81-12/31/81	LOCAL TELEPHONE SERVICE	17.25
11-25	1328890240	STEVEN A & LORETTA A HOLCOMB	11/01/81-11/30/81	SUBSCRIPTION TO 1/1/82	675.00
11-25	1324350004	GENERAL TELEPHONE COMPANY	10/15/81-12/04/81	104 N. SAN JACINTO ST. ROCKWALL TX	117.55
11-25	1324350002	DIALCOM, INCORPORATED	10/16/81	INSTALLATION, LOCAL AND LONG CHARGES FOR CANTON DISTRICT OFFICE NOVEMBER 1981	23.35
11-25	1324350003	C & P TELEPHONE	10/15/81	CHARGES FOR MASTER DIRECTORY	12.75
11-30	1335700040	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	TOLL CHARGES FOR WASHINGTON OFFICE	827.18
11-30	1335820041	(STATIONARY ALLOWANCE CHARGED)	11/01/81-11/30/81		161.86
12-03	1329330007	R L POLK & COMPANY	10/05/81	TYLER CITY DIRECTORY FOR TYLER DISTRICT OFFICE	67.00
12-03	1329330004	TEXAS POWER & LIGHT	10/08/81-11/09/81	UTILITIES FOR ROCKWALL DISTRICT OFFICE OCTOBER, 1981	60.80
12-03	1329330002	SOUTHWESTERN BELL TELEPHONE	11/07/81-12/06/81	LOCAL AND LONG DISTANCE SERVICE CHARGES FOR TYLER DISTRICT OFFICE NOVEMBER, 1981	117.96
12-03	1329330005	SOUTHWESTERN BELL TELEPHONE	10/11/81-11/10/81	LOCAL AND LONG DISTANCE CHARGES FOR ROCKWALL DISTRICT OFFICE OCTOBER 1981	356.81



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. RALPH M HALL—Continued</b>						
12-03	1329330003	DIALCOM INCORPORATED	11/01/81-11/30/81	MASTER DIRECTORY		25.60
12-03	1329330009	ATLAS PHOTO COMPANY	11/12/81	OFFICIAL TRAVEL IN DISTRICT OCTOBER 1981 1,875 MILES @ 24¢		27.55
12-03	1329330001	DIANE MILLIKEN	10/01/81-10/31/81	FTS CHARGES FOR TYLER DISTRICT OFFICE OCTOBER 1981		450.24
12-03	1329330006	GSA, OAD, FINANCE DIVISION	11/22/81	FTS CHARGES FOR JUNE AND JULY FOR ROCKWALL DISTRICT OFFICE JUNE, 1981 JULY, 1981		26.30
12-03	1329330008	GSA, OAD, FINANCE DIVISION	06/01/81-07/31/81	100 2¢ STAMPS, 500 20¢ STAMPS AND 300 5¢ STAMPS		79.90
12-08	1341500019	POSTMASTER	11/17/81	RENEWAL OF CONGRESSIONAL QUARTERLY SERVICE FOR 1 YR		117.00
12-09	1342640011	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	COMPUTER SERVICES FOR THE MONTH OF DECEMBER, 1981		432.00
12-09	1342640012	DIALCOM INCORPORATED	11/22/81	FTS CHARGES FOR ROCKWALL DISTRICT OFFICE		875.00
12-09	1342640013	GSA, OAD, FINANCE DIVISION	11/22/81	FTS CHARGES FOR ROCKWALL DISTRICT OFFICE		40.45
12-15	1348520001	SOUTHWESTERN BELL TELEPHONE COMPANY	11/25/81-12/24/81	LOCAL AND LONG DISTANCE CHARGES FOR MCKINNEY DISTRICT OFFICE		76.23
12-15	1348520002	GENERAL TELEPHONE COMPANY	12/04/81-01/04/82	LOCAL AND LONG DISTANCE CHARGES FOR CANTON DISTRICT OFFICE - DEC 1981		23.52
12-15	1348520003	GENERAL TELEPHONE CO OF THE SW	12/04/81-01/04/82	LOCAL AND LONG DISTANCE CHARGES FOR SHERMAN DISTRICT OFFICE - DEC 1981		61.44
12-15	1348520004	GENERAL TELEPHONE COMPANY OF THE SW	12/04/81-01/04/82	LOCAL AND LONG DISTANCE CHARGES FOR DENTON DISTRICT OFFICE - DEC 1981		73.77
12-15	1348520005	REBECCA MATTHEWS	11/25/81-12/06/81	OFFICIAL TRAVEL BETWEEN WASHINGTON AND DISTRICT OF STAFF DC/SALLAS/FT WORTH/DC DENTON, TX		265.00
12-17	1350510024	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	OFFICIAL TRAVEL		2,334.00
12-17	1350510025	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	MCKINNEY, TX		1,335.00
12-17	1350340006	RALPH M HALL	10/01/81-12/31/81	OFFICIAL TRAVEL IN DISTRICT OF MEMBER 5,352 MI @ 24¢		1,935.00
12-17	1350340007	HOUSE RECORDING STUDIO	04/01/81-08/31/81	DALLAS, TX-DC-DALLAS, TX AIRFARE FROM DISTRICT TO WASHINGTON		1,284.48
12-17	1348620040	STEVEN A & LORETTA A HOLCOMB	05/28/81-06/04/81	OFFICIAL RECORDING SERVICES		94.15
12-22	1358890238	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	104 N. SAN JACINTO ST. ROCKWALL, TX		675.00
12-23	1357860003	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/30/81	LOCAL TELEPHONE SERVICE		272.86
12-31	2004610040	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81			866.41
12-31	2004430017		12/01/81-12/31/81			2,676.27
<b>TOTAL</b>						<b>28,349.99</b>

## OFFICE OF THE HON. SAM B HALL JR

## OFFICIAL EXPENSES

10-07	1278720006	SAM B HALL	09/24/81-09/27/81	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT, LA AND RETURN	540.00
10-07	1278720007	SAM B HALL	09/24/81-09/27/81	TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT AIRPORT TO MARSHALL, TX & RETURN 80 MILES AT 24¢ PER MILE	19.20
10-09	1280660005	DAVID R RAMAGE	10/01/81	PLACING OF CHESHIRE LABELS ON 15,504 CONSTITUENT NEWSLETTERS	95.30
10-09	1280660003	THE DAILY FAVORITE	09/26/81-09/26/82	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS TO BE SENT TO PARIS DISTRICT OFFICE	36.00
10-09	1280660004	MOUNT PLEASANT DAILY TRIBUNE	10/31/81-10/31/82	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS	52.25
10-09	1280660006	THE GLADWATER MIRROR	10/25/81-10/25/82	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS TO BE SENT TO MARSHALL DISTRICT OFFICE	10.00
10-09	1280660007	SOUTHWESTERN BELL TELEPHONE	09/21/81-10/20/81	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	219.35
10-09	1280660001	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE FOR TEXARKANA DISTRICT OFFICE	20.65
10-09	1280660002	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE FOR MARSHALL DISTRICT OFFICE	21.35
10-13	1281650013	THE CHEROKEAN	09/01/81-09/30/81	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS TO BE SENT TO MARSHALL DISTRICT OFFICE	8.00
10-13	1282430002	JAMES H MUCKLEBURY	09/01/81-09/30/81	TRAVEL BY DIST EMPLOYEE WHILE IN THE 1ST C.D. OF TEXAS & WHILE PERFORMING OFC'L CONG. DUTIES 1,114 MI.	267.36
10-13	1281650012	GENERAL TELEPHONE COMPANY OF THE SO WEST	10/01/81-11/01/81	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	113.32
10-19	1288630004	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	7.00



10-21	12894400031	SAM B HALL	08/22/81-09/03/81	GASOLINE PURCHASES WHILE IN THE FIRST CONG. DISTRICT OF TEXAS AND OUTSIDE THE DISTRICT OF COLUMBIA	63.03
10-22	1293760004	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE. COLLECT & CREDIT CARD CALLS CHARGED TO WASHINGTON OFFICE PHONE NUMBERS	178.73
10-23	1294640008	THE OVERTON PRESS	10/27/81-10/27/82	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS TO BE SENT TO MARSHALL DISTRICT OFFICE	7.00
10-23	1294640009	THE PANOLA WATCHMAN	10/14/81-10/14/82	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS TO BE SENT TO MARSHALL DISTRICT OFFICE	9.00
10-23	1294640006	SAM B HALL	08/26/81	GASOLINE PURCHASE IN THE FIRST CONGRESSIONAL DISTRICT OF TEXAS AND OUTSIDE THE DISTRICT OF COLUMBIA	18.55
10-23	1294640007	BISHOP B CURRY, JR.	09/01/81-09/30/81	546 MI AT 24 TVL BY DIST EMPLOYEE IN THE 1ST CONG DISTRICT OF TX & WHILE PERFORMING OFCL CONG DUTIES	131.04
10-27	1296440001	CONGRESSIONAL QUARTERLY INC	09/11/81	ONE COPY OF POLITICS IN AMERICA 1982 (INCLUDING POSTAGE & HANDLING COST)	27.50
10-27	1296440002	SAM B HALL	10/07/81-10/13/81	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT, LA & RETURN	540.00
10-27	1296440003	SAM B HALL	10/07/81-10/13/81	TRAVEL BY PRIVATE AUTO FROM SHREVEPORT AIRPORT TO MARSHALL, TX & RETURN 80 MILES @ 24 A MILE	19.20
10-28	1300830002	DAVID R RAMAGE	10/20/81	16,500 NEWSLETTERS	239.00
10-28	1300830004	HENDERSON DAILY NEWS	11/01/81-11/01/82	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS TO BE SENT TO MARSHALL DISTRICT OFFICE	48.00
10-28	1300830005	TEXARKANA GAZETTE CIRCULATION DEPT	10/17/81-10/17/82	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS TO BE SENT TO TEXARKANA DISTRICT OFFICE	72.00
10-28	1300830003	SOUTHWESTERN BELL TELEPHONE	09/09/81-10/08/81	TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE	110.48
10-28	1301400021	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	211.36
10-29	1296840001	SAM B HALL	11/01/81-10/31/82	REIMBURSEMENT FOR PAYMENT TO POSTMASTER IN PARIS, TX FOR DISTRICT OFFICE BOX RENT FOR 12 MONTHS	69.00
10-31	1306700041	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,682.24
10-31	1306310017	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		406.42
11-06	1307560001	W. H. TAYLOR, JR.	10/19/81-10/20/81	EXPENSES INCURRED BY DIST EMPLOYEE WHILE ATONG AMERICAN IRON & STEEL CONFERENCE IN HOUSTON, TX	116.75
11-06	1307560002	GSA OAD, FINANCE DIVISION	10/22/81	FTS SERVICE FOR MARSHALL DISTRICT OFFICE	21.35
11-06	1307560003	GSA OAD, FINANCE DIVISION	10/22/81	FTS SERVICE FOR TEXARKANA DISTRICT OFFICE	20.65
11-07	1308750001	GENERAL TELEPHONE COMPANY OF SOUTHWEST	11/01/81-12/01/81	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	108.48
11-07	1308750001	BISHOP B CURRY, JR.	10/01/81-10/31/81	632 MILES AT 24c TRAVEL BY DISTRICT EMPLOYEE WHILE PERFORMING OFCL DUTIES IN 1ST DIST OF TEXAS OCT 1981	131.68
11-10	1313430020	THE WASKOM WEEKLY REVIEW	10/27/81-10/27/82	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS TO BE SENT TO MARSHALL DISTRICT OFFICE	7.00
11-10	1313430021	SOUTHWESTERN BELL TELEPHONE	10/27/81-11/20/81	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	186.70
11-13	1314710010	W. H. TAYLOR, JR.	10/01/81-10/31/81	621 MILES AT 24c TRAVEL TO ATTEND THE SEMINAR WTG RE: LEGISLATION	149.04
11-13	1314850001	JAMES H MUCKALEROY	10/01/81-10/31/81	823 MILES @ 24c PER MILE TRVL BY DIST EMPLOYEE IN 1ST CONG DIST OF TX WHILE PERFORMING OFCL CONG DUTIES	196.00
11-16	1317410002	LEWIS SYSTEMS WASHINGTON	10/31/81	CHANGES, ADDITIONS & DELETIONS FOR NEWSLETTER MAILING LIST AND RUNNING OF 15,706 CHESHIRE LABELS	102.37
11-16	1317410003	LEWIS SYSTEMS WASHINGTON	10/31/81	ADDITIONS, CHANGES & DELETIONS & RUNNING OF 15,695 CHESHIRE LABELS ON CONSTITUENT NEWSLETTER	285.29
11-18	1317730001	DAVID R RAMAGE	10/21/81	PLACING OF 15,430 CHESHIRE LABELS ON CONSTITUENT NEWSLETTERS	102.60
11-18	1317730003	MT. VERNON OPTIC-HERALD	11/30/81-11/30/82	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS TO THE MT. VERNON OPTIC-HERALD TO BE SENT TO PARIS DIST OFFICE	10.00
11-18	1317730011	NEWS-CHAMPION PUBLICATIONS	11/01/81-11/01/82	12 MONTH SUBSCRIPTION TO THE CHAMPION TO BE SENT TO MARSHALL DISTRICT OFFICE	8.50
11-18	1321600010	KENNETH L BLACK	10/30/81-10/10/81	DC TO DALLAS TO DC - AIR TRAVEL	395.00
11-18	1317730004	SAM B HALL	10/07/81-10/10/81	GASOLINE PURCHASES WHILE IN THE FIRST CONGRESSIONAL DISTRICT OF TEXAS	61.20
11-18	1321600012	KENNETH L BLACK	10/30/81-11/10/81	BUDGET RENT-A-CAR	290.48
11-18	1321600011	KENNETH L BLACK	10/30/81-11/10/81	ROOM ACCOMMODATIONS (RAMADA INN)	252.43
11-18	1317730005	WESTERN UNION TELEGRAPH COMPANY	10/31/81	TELEGRAM SERVICE FOR WASHINGTON OFFICE DURING THE MONTH OF OCTOBER, 1981	36.18
11-19	1322450007	SAM B HALL	10/08/81	GASOLINE PURCHASE WHILE IN THE FIRST CONGRESSIONAL DISTRICT OF TEXAS & OUTSIDE THE DISTRICT OF COLUMBIA	12.00
11-19	1322450008	C & P TELEPHONE	10/01/81-10/31/81	TELEPHONE SERVICE FOR WASHINGTON INCLUDING LONG DISTANCE, COLLECT & CREDIT CARD CALLS	211.87
11-24	1327450001	DAVID R RAMAGE	11/18/81	16,500 CONSTITUENT NEWSLETTERS	239.20
11-24	1327450002	STEEL COUNTRY BEE	12/01/81-12/01/82	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS TO BE SENT TO TEXARKANA DISTRICT OFFICE	17.50
11-24	1327450003	SAN AUGUSTINE TRIBUNE	10/25/81-10/25/82	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS TO BE SENT TO MARSHALL DISTRICT OFFICE	2.00
11-24	1327450004	THE CASS COUNTY NEWS	10/31/81-10/31/82	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS TO BE SENT TO TEXARKANA DISTRICT OFFICE	7.00
11-24	1327450005	THE TRENTON TRIBUNE	11/15/81-11/15/82	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS TO BE SENT TO PARIS DISTRICT OFFICE	1,037.41
11-24	1327450001	GENERAL SERVICES ADMINISTRATION	10/01/81-09/30/82	OVERTIME HEATING AND AIR CONDITIONING SERVICES IN CONG SAM B HALL'S MARSHALL, TEXAS DISTRICT OFFICE	211.43
11-24	1328510023	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. SAM B HALL JR.—Continued</b>					
11-30	1335700041	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	.....	1,682.24
11-30	1335820017	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	.....	( 279.64)
12-03	1334640001	SAM B HALL	09/08/81-09/26/81	GASOLINE PURCHASE WHILE IN THE FIRST CONGRESSIONAL DISTRICT OF TEXAS AND OUTSIDE D.C.	35.65
12-08	1338330011	SAM B HALL	11/13/81	GASOLINE PURCHASE IN THE FIRST CONGRESSIONAL DISTRICT OF TEXAS AND OUTSIDE THE DISTRICT OF COLUMBIA	9.00
12-09	1342640014	JEFFERSON JIMPLECUTE	12/31/81-12/31/82	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS	8.00
12-09	1342640015	CHEKOWEE COUNTY	12/31/81-12/31/82	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS	3.50
12-09	1342640016	THE LAMAR COUNTY ECHO	12/31/81-12/31/82	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS	9.95
12-09	1342640017	THE ATHENS DAILY REVIEW	12/31/81-12/31/82	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS	50.00
12-09	1342640001	GENERAL TELEPHONE COMPANY OF THE SO WEST	12/01/81-01/01/82	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	109.78
12-09	1342640002	SOUTHWESTERN BELL TELEPHONE	10/09/81-11/08/81	TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE	114.81
12-09	1342640007	SAM B HALL	11/23/81-12/06/81	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT, LOUISIANA, AND RETURN	540.00
12-09	1342640008	SAM B HALL	11/23/81-12/06/81	TVL BY PVT AUTOMOBILE FROM SHREVEPORT, LA TO MARSHALL, TX & RTN 80 MI AT 24/MI	19.20
12-09	1342640009	SUE K. JORDAN	11/21/81-12/02/81	DELTA AIRLINES TRIP DC TO SHREVEPORT, LA AND RETURN	450.00
12-09	1342640010	SUE K. JORDAN	11/21/81-12/02/81	TVL BY PVT AUTOMOBILE FROM SHREVEPORT, LA TO MARSHALL, TX AND RTN 80 MI AT 24/MI	19.20
12-09	1342640003	SAM B HALL	11/20/81-12/01/81	GASOLINE PURCHASE WHILE IN THE FIRST CONGRESSIONAL DISTRICT OF TEXAS AND OUTSIDE D.C.	110.03
12-09	1342640004	W. H. TAYLOR, JR.	11/01/81-11/30/81	409 MI AT 24 TVL BY DISTRICT EMPLOYEE IN THE 1ST CONGRESSIONAL DIST WHILE PERFORMING OFCL CONG DUTIES	98.16
12-09	1342640005	WESTERN UNION TELEGRAPH COMPANY	11/30/81	TELEGRAM SERVICE FOR THE WASHINGTON OFFICE FOR THE MONTH OF NOVEMBER, 1981	31.63
12-09	1342640006	GSA, OAD, FINANCE DIVISION	11/22/81	FIS SERVICE FOR MARSHALL DISTRICT OFFICE	21.35
12-17	1349410001	LEWIS SYSTEMS WASHINGTON	11/30/81	KEYPUNCH & PREPARATION OF 236 CHESHIRE LABELS FOR CONSTITUENT NEWSLETTERS	121.16
12-17	1349410002	THE GLIMMER MIRROR	12/31/81-12/31/82	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS TO BE SENT TO MARSHALL DISTRICT OFFICE	13.50
12-17	1350510027	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	TEXARKANA TX 00000	1,411.00
12-17	1350510028	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	PARIS TX 00000	529.00
12-17	1350510029	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	MARSHALL TX 00000	1,734.00
12-17	1349410003	SOUTHWESTERN BELL TELEPHONE	11/21/81-12/31/81	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	161.24
12-21	1352440008	DAVID R. RAMAGE	12/02/81	PLACING OF 15 440 CHESHIRE LABELS ON CONSTITUTE NEWSLETTERS	102.65
12-21	1352440009	THE RAMBLER	12/31/81-12/31/82	12 MONTH SUBSCRIPTION TO THE SAN AUGUSTINE RAMBLER NEWSPAPER	5.00
12-21	1352440005	JAMES H. WILCKEROY	11/01/81-11/30/81	1860 MI TRAVEL IN DISTRICT AT 24 EACH	446.40
12-21	1352440006	BISHOP B. CURRY, JR.	11/01/81-11/30/81	546 MI @ 24 EACH, TRAVEL IN THE DISTRICT	131.04
12-21	1352440010	C & P TELEPHONE	11/30/81	TELEPHONE USE FOR WASHINGTON INCLUDING LONG DISTANCE, CREDIT CARD AND COLLECT PHONE CALLS	228.63
12-21	1352440011	GSA, OAD, FINANCE DIVISION	11/22/81	FIS SERVICE FOR TEXARKANA DISTRICT OFFICE	20.65
12-23	1357440022	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	211.42
12-30	1363550001	SAM B HALL	12/17/81	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT, LA	270.00
12-30	1363550002	SAM B HALL	12/17/81	TRAVEL BY PRIVATE AUTO FROM SHREVEPORT TO MARSHALL, TX - 40 MILES @ 24 PER MILE	9.60
12-30	1363550003	SAM B HALL	12/19/81	GAS PURCHASE WHILE IN THE FIRST CONGRESSIONAL DISTRICT OF TX AND OUTSIDE THE DISTRICT OF COLUMBIA	22.94
12-31	2004610041	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	.....	1,679.19
12-31	2004430042	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81	.....	442.18
<b>TOTAL</b>					<b>20,043.90</b>



# OFFICE OF THE HON. TONY P HALL

## OFFICIAL EXPENSES

10-19	1298920009	DAVID R RAMAGE	09/30/81	PRINTING OF NEWSLETTERS	451.00
10-19	1298920010	DAVID R RAMAGE	09/30/81-09/30/81	PRINTING OF CALLING CARDS AND CHESHIRE LABELS ON NEWSLETTERS	222.00
10-19	1298930005	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	73.50
10-19	1298930003	TOM STUDEVANT	08/01/81-09/13/81	TRAVEL IN PRIVATE AUTO IN DISTRICT WHILE ON OFFICIAL BUSINESS. 105 MILES @ 24¢	25.20
10-19	1298920004	RICK CARNE	09/12/81-09/27/81	TRAVEL IN PRIVATE AUTO IN DISTRICT WHILE ON OFFICIAL BUSINESS. 360 MILES @ 24¢	86.40
10-19	1298920007	XEROX CORPORATION	07/01/81-08/06/81	OVERSAGE CHARGE FOR XEROX MACHINE IN DISTRICT OFFICE	3.78
10-19	1298920011	MICHAEL GESSEL	09/19/81-09/22/81	PHOTOGRAPHIC SUPPLIES	22.14
10-19	1298920005	TRANS WORLD AIRLINES, INC.	09/25/81-09/27/81	WRITE-YOUR-OWN TICKET FOR MEMBER FROM WASHINGTON, DC TO DAYTON, OH AND RETURN ON OFFICIAL BUSINESS	248.00
10-19	1298920006	TRANS WORLD AIRLINES, INC.	07/31/81-08/03/81	WRITE-YOUR-OWN TICKET FOR MEMBER FROM WASHINGTON, DC TO DAYTON, OH AND RETURN ON OFFICIAL BUSINESS	248.00
10-19	1298920008	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	10/01/81-10/31/81	COMPUTER SERVICES FOR OCTOBER	1,636.36
10-27	1300610022	GENERAL SERVICES ADMINISTRATION	09/01/81-09/30/81	DAYTON OH 0000	296.00
10-28	1300410008	DAVID R RAMAGE	10/13/81-10/14/81	PRINTING OF LETTERS AND CALLING CARDS	395.90
10-28	1300410005	HOUSE OF REPRESENTATIVES RESTAURANT	09/09/81-09/30/81	LUNCH WITH CONSTITUENTS	34.15
10-28	1300410001	TRANS WORLD AIRLINES, INC.	08/01/81-08/03/81	WRITE-YOUR-OWN TICKET FOR MEMBER FROM WASHINGTON, DC TO DAYTON, OH & RETURN ON OFFICIAL BUSINESS	232.00
10-28	1300410002	TRANS WORLD AIRLINES, INC.	10/08/81-10/11/81	WRITE-YOUR-OWN-TICKET FOR MEMBER FROM WASHINGTON, DC TO DAYTON, OH & RETURN ON OFFICIAL BUSINESS	252.00
10-28	1300410003	TRANS WORLD AIRLINES, INC.	10/18/81-10/19/81	WRITE-YOUR-OWN TICKET FOR MEMBER FROM WASHINGTON, DC TO DAYTON, OH & RETURN ON OFFICIAL BUSINESS	252.00
10-28	1300410004	COLLEEN TARRANT	10/09/81-10/14/81	ROUND TRIP AIRFARE FOR STAFF MEMBER FROM WASHINGTON, DC TO DAYTON, OH ON OFFICIAL BUSINESS	164.00
10-28	1300410009	RICK CARNE	10/09/81-10/19/81	TRAVEL IN PRIVATE AUTO IN DISTRICT WHILE ON OFFICIAL BUSINESS. 239 MILES @ 24¢	57.36
10-28	1300410006	C & P TELEPHONE	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	46.68
10-28	1301670025	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	TOLL CHARGES FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS	248.64
10-28	1300410007	GSA, OAD, FINANCE DIVISION	10/22/81	MONTHLY TELEPHONE CHARGES FOR DAYTON, OHIO OFFICE	565.80
10-31	1306700042	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,229.29
10-31	1306310018	(STATIONARY ALLOWANCE CHARGED)	10/01/81-10/31/81		401.32
11-13	1316420007	POSTMASTER	11/04/81		48.00
11-16	1316520001	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	55.50
11-18	1320830005	GEORGE M LOWREY	10/22/81-10/25/81	TRAVEL IN PRIVATE AUTO FROM WASHINGTON, DC TO DAYTON, OH AND RETURN FOR STAFF MEMBER, 1,012 MI @ 24¢	242.88
11-18	1320830001	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	11/01/81-11/30/81	COMPUTER SERVICES FOR NOVEMBER	1,636.36
11-18	1320830002	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	12/01/81-12/31/81	COMPUTER SERVICES FOR DECEMBER	1,636.36
11-18	1320830003	VISA	10/11/81	MEMBER, LUNCH WITH CONSTITUENT	12.97
11-18	1320830004	WESTERN UNION TELEGRAPH COMPANY	10/31/81	TELEGRAM TO CONSTITUENT	21.02
11-24	1328320026	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	248.73
11-30	1335700042	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		947.00
11-30	1335700042	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		350.63
12-04	1335820018	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82		432.00
12-04	1337730003	HOUSE OF REPRESENTATIVES	01/01/82	RENEWAL OF CQ FOR 1982 FOR LEGIS. RESEARCH	76.31
12-04	1337730004	HOUSE OF REPRESENTATIVES RESTAURANT	10/05/81-10/22/81	1982 DIRECTORY FOR OFFICIAL BUSINESS	42.90
12-04	1337730002	TOM STUDEVANT	10/08/81-10/11/81	LUNCH WITH CONSTITUENTS:10/5, 10/6, 10/16, 10/22	28.56
12-04	1337730005	C & P TELEPHONE	10/01/81-10/31/81	TRAVEL IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS. 119 MILES AT 24¢	105.25
12-09	1341590001	VISA, FIRST VIRGINIA BANK	11/01/81	TOLL CHARGES FOR WASHINGTON OFFICE	16.06
12-09	1341590002	VISA, FIRST VIRGINIA BANK	11/01/81	LUNCH WITH CONSTITUENT	126.00
12-09	1341590003	MARGARET C BETHA	11/23/81-11/26/81	AIR FARE FROM DAYTON, OHIO TO WASHINGTON, DC FOR MEMBER	247.08
12-09	1341590004	MARGARET C BETHA	11/23/81-11/26/81	TRAVEL IN PRIVATE AUTO FROM WASHINGTON, DC TO DAYTON, OH & RETURN - 1,012 MILES @ 24 PLUS TOLLS	14.40
12-09	1341590005	MARGARET C BETHA	11/23/81-11/26/81	TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS - 60 MILES @ 24 PER MILE	107.63
12-09	1341590006	GSA OAD, FINANCE DIVISION	11/22/81	MOTEL AND FOOD	460.52
12-17	1349700006	THE NEW YORK TIMES SALES, INC.	10/05/81-01/03/82	TELEPHONE CHARGES FOR DISTRICT OFFICE	118.00
12-17	1350510030	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	3 MONTH SUBSCRIPTION TO NEW YORK TIMES	4,363.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service Dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. TONY P HALL—Continued</b>						
12-17	1350510031	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	DAYTON OH 00000	423.00	
12-17	1349410004	EMPIRE CHEMICAL CO.	10/19/81	DRY IMAGER FOR XEROX COPIER IN DAYTON, OHIO OFFICE	236.76	
12-17	1349410006	CAPITOL HOLIDAY INN	11/30/81-12/03/81	ROOM & FOOD FOR STAFF MEMBER WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS (TOM STUDEVAULT)	279.72	
12-17	1349410007	TOM STUDEVAULT	11/30/81-12/03/81	TAX CAB FEES & FOOD BILLS FOR STAFF MEMBER WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	57.78	
12-17	1349410008	TRANS WORLD AIRLINES, INC.	11/01/81-11/04/81	WRITE-YOUR-OWN-TICKET FOR MEMBER FROM WASHINGTON, DC TO DAYTON, OHIO & RETURN ON OFFICIAL BUSINESS	248.00	
12-17	1349700001	MICHAEL GESSEL	11/21/81-12/03/81	R/T AIRFARE FOR STAFF MEMBER FROM WASH. DC TO DAYTON, OHIO & RTN WHILE ON OFCL BUSINESS	175.00	
12-17	1349700004	MICHAEL GESSEL	11/21/81-12/03/81	TAXI FARE TO & FROM AIRPORTS	17.00	
12-17	1349700005	TRANS WORLD AIRLINES, INC.	11/30/81-12/05/81	WRITE-YOUR-OWN TICKET FOR STAFF MEMBER FROM DAYTON, OHIO TO WASH, DC & RTN ON OFCL BUSS TOM STUDEVAULT	248.00	
12-17	1349410005	ALANTHUS DATA COMMUNICATIONS CORP.	02/17/81	MONTHLY RENTAL FEE FOR DATA PROCESSING EQUIPMENT FOR FEB	59.00	
12-17	1349700002	MICHAEL GESSEL	11/21/81-12/03/81	MILEAGE IN DISTRICT IN PRIVATE AUTO - 90 MILES AT 24¢	21.60	
12-17	1349700003	MICHAEL GESSEL	11/21/81-12/03/81	FOOD	20.50	
12-17	1345620041	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	58.50	
12-21	1352410027	POSTMASTER	12/11/81	1000 20¢ STAMPS, 200 2¢ STAMPS	204.00	
12-23	1357650025	CHESEAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	248.72	
12-30	1356820002	DAVID R RAMAGE	12/09/81	PRINTING OF NEWSLETTERS	1,808.00	
12-30	1356820001	DEMOCRATIC STUDY GROUP	01/01/82-12/31/82	1982 RESEARCH SERVICES	2,200.00	
12-30	1356820004	ENVIRONMENTAL STUDY CONFERENCE	01/01/82-12/31/82	MEMBERSHIP DUES FOR 1982	150.00	
12-30	1356820003	C & P TELEPHONE	11/01/81-11/30/81	TOLL CHARGES FOR WASHINGTON, DC OFFICE FOR OFFICIAL BUSINESS	54.18	
12-31	2004610042	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	2 SUBS EACH TO DAYTON DAILY NEWS & DAYTON JOURNAL HERALD FOR WASH & DAYTON, OH OFFICES FOR OFCL USE	901.56	
12-31	1364310004	DAYTON NEWSPAPERS INC.	01/01/82-12/31/82		263.20	
12-31	1364310034	CONGRESSIONAL QUARTERLY INC	12/16/81-12/16/82	SUBSCRIPTION TO CONGRESSIONAL MONITOR	699.60	
12-31	1364310005	HOUSE OF REPRESENTATIVES RESTAURANT	11/13/81-11/20/81	COFFEE WITH CONSTITUENTS	8.05	
12-31	1364310003	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	12/01/81-12/31/81	DATA ENTRY SERVICES FOR DECEMBER, 1981	1,100.00	
12-31	2004430043	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		1,064.82	
12-31	1364310006	GSA, OAD, FINANCE DIVISION	12/22/81	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	493.27	
<b>TOTAL</b>					<b>29,547.94</b>	

## OFFICE OF THE HON. LEE H HAMILTON

## OFFICIAL EXPENSES

10-07	1275840013	LEE H HAMILTON	09/09/81	REIMB FOR BOOK, CONGRESS AND MONEY FOR OFFICIAL BUSINESS	12.65	
10-07	1278720009	NATIONAL JOURNAL REPORTS	11/21/81-11/21/82	PAYMENT FOR SUBSCRIPTION TO MAGAZINE	415.00	
10-07	1273330002	LEE H HAMILTON	09/25/81-09/26/81	PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT	291.00	
10-07	1273330003	LEE H HAMILTON	09/25/81-09/26/81	PAYMENT FOR HOTEL DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT	27.04	
10-07	1278720008	DISBRO MARY ANN	08/01/81-09/30/81	PAYMENT FOR CLEANING AURORA DISTRICT OFFICE	56.00	
10-07	1278720010	DAVID R RAMAGE	09/15/81	NEGATIVE & PLATE	10.00	
10-07	1278720011	DAVID R RAMAGE	09/21/81	NEGATIVE & PLATE	10.00	
10-07	1275840015	INDIANA BELL TELEPHONE COMPANY	08/04/81-09/03/81	PAYMENT FOR TELEPHONE CHARGES FOR COLUMBUS	242.11	
10-07	1273330001	M & W TRAVEL AGENCY	09/25/81-09/26/81	PAYMENT FOR ROUNDTRIP AIRFARE BY MEMBER TO CONGRESSIONAL DISTRICT DC-LOUISVILLE, IN-DC	255.00	
10-07	1275840014	CARTERONE	10/01/81-10/31/81	TERMINAL IN WASHINGTON OFFICE	69.00	
10-07	1272720001	GSA, OAD, FINANCE DIVISION	09/22/81	GSA TELEPHONE CHARGES FOR AURORA	38.70	

10-07	1272700002	GSA, OAD, FINANCE DIVISION	09/22/81	GSA TELEPHONE CHARGES FOR AURORA	39.40
10-07	1272700003	GSA, OAD, FINANCE DIVISION	09/22/81	GSA TELEPHONE CHARGES FOR COLUMBUS	184.50
10-07	1272700004	GSA, OAD, FINANCE DIVISION	09/22/81	GSA TELEPHONE CHARGES FOR JEFFERSONVILLE	102.65
10-13	1282510010	M & M TRAVEL AGENCY	10/02/81-10/03/81	PAYMENT FOR R/T AIRFARE BY MEMBER TO CONGRESSIONAL DISTRICT	281.00
10-13	1282510011	LEE H HAMILTON	10/02/81-10/03/81	PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT	22.85
10-13	1282510012	LEE H HAMILTON	10/02/81-10/03/81	PAYMENT FOR HOTEL DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT	27.04
10-19	1288630006	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	50.00
10-20	1289720001	M & M TRAVEL AGENCY	10/08/81-10/10/81	PAYMENT FOR R/T AIRFARE BY MEMBER TO CONGRESSIONAL DISTRICT DC-LOUISVILLE, IN-DC	252.00
10-20	1289720002	LEE H HAMILTON	10/08/81-10/10/81	PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT	28.55
10-20	1289720003	LEE H HAMILTON	10/08/81-10/10/81	PAYMENT FOR HOTEL DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT	54.98
10-21	1292700001	JOAN FAWCETT	09/01/81-09/30/81	PAYMENT FOR GASOLINE CHARGES FOR STAFF WHILE ON OFFICIAL BUSINESS	9.25
10-21	1292700002	BRIAN K HASLER	09/15/81-09/30/81	PAYMENT FOR GASOLINE CHARGES FOR STAFF WHILE ON OFFICIAL BUSINESS	29.50
10-21	1292700003	SHIRLEY GRAY	09/01/81-09/30/81	PAYMENT FOR GASOLINE CHARGES FOR STAFF WHILE ON OFFICIAL BUSINESS	25.00
10-21	1292700004	PAT L WHITTINGHILL	09/01/81-09/30/81	PAYMENT FOR GASOLINE CHARGES FOR STAFF WHILE ON OFFICIAL BUSINESS	15.00
10-21	1292700005	DAVID R RAMAGE	09/25/81	NEGATIVE & PLATE	10.00
10-21	1292700006	DAVID R RAMAGE	09/30/81	TYPESETTING, NEGATIVE & PLATE	12.00
10-21	1292700007	DAVID R RAMAGE	09/30/81	NEGATIVE & PLATE	25.00
10-21	1292700008	DAVID R RAMAGE	09/30/81	NEGATIVE & PLATE	10.00
10-21	1292700009	DIACLOW, INCORPORATED	10/01/81-10/31/81	PAYMENT FOR COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1981	970.12
10-21	1292700010	INDIANA BELL TELEPHONE COMPANY	08/25/81-09/30/81	PAYMENT FOR DATA PHONE SERVICE	143.50
10-22	1293760001	UNITED TELEPHONE CO	10/01/81-10/18/81	PAYMENT FOR TELEPHONE CHARGES IN AURORA OFFICE	77.75
10-22	1293760002	M & M TRAVEL AGENCY	09/25/81	PAYMENT FOR ONE WAY AIRFARE FOR STAFF MEMBER BACK TO MEMBER'S DISTRICT FOR OFCL BUSINESS B. HASLER	126.00
10-23	1294650001	TOM COX	10/13/81	PAYMENT TO PUBLIC PRINTER FOR POSTMASTER LINES ON ENVELOPES	20.00
10-23	1294440001	LEE H HAMILTON	10/16/81	PARTIAL PAYMENT FOR AIRFARE BY MEMBER TO CONGRESSIONAL DISTRICT (INDIANAPOLIS, IN-DC)	155.00
10-23	1294440002	M & M TRAVEL AGENCY	10/19/81	PARTIAL PAYMENT FOR AIRFARE BY MEMBER FROM CONGRESSIONAL DISTRICT (DC-INDIANAPOLIS, IN)	155.00
10-23	1294440003	LEE H HAMILTON	10/19/81	MILEAGE FROM COLUMBUS, IN TO INDIANAPOLIS, INDIANA (TO AIRPORT)	10.80
10-23	1294440004	LEE H HAMILTON	10/16/81-10/19/81	PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT	30.70
10-23	1294440005	LEE H HAMILTON	10/16/81-10/18/81	PAYMENT FOR HOTEL FOR MEMBER DURING TRIP TO CONGRESSIONAL DISTRICT	140.40
10-27	1296860001	WAYNE VANCE	09/09/81	PAYMENT FOR GASOLINE CHARGES TO STAFF MEMBER WHILE ON OFFICIAL BUSINESS	11.89
10-27	1296860002	WAYNE VANCE	09/11/81	PAYMENT FOR GASOLINE CHARGES TO STAFF MEMBER WHILE ON OFFICIAL BUSINESS	9.58
10-27	1296860003	WAYNE VANCE	09/12/81	PAYMENT FOR GASOLINE CHARGES TO STAFF MEMBER WHILE ON OFFICIAL BUSINESS	13.50
10-27	1296860004	WAYNE VANCE	09/12/81	PAYMENT FOR GASOLINE CHARGES TO STAFF MEMBER WHILE ON OFFICIAL BUSINESS	5.00
10-27	1296860005	WAYNE VANCE	09/12/81	PAYMENT FOR LODGING BY STAFF MEMBER DURING MEMBER'S VISIT TO DISTRICT WHILE ON OFFICIAL BUSINESS	40.66
10-27	1296860006	WAYNE VANCE	09/13/81	PAYMENT FOR GASOLINE CHARGES TO STAFF MEMBER WHILE ON OFFICIAL BUSINESS	9.33
10-27	1296860007	WAYNE VANCE	09/13/81	PAYMENT FOR GASOLINE CHARGES TO STAFF MEMBER WHILE ON OFFICIAL BUSINESS	10.56
10-27	1296860008	WAYNE VANCE	09/14/81	PAYMENT FOR GASOLINE CHARGES TO STAFF MEMBER WHILE ON OFFICIAL BUSINESS	7.39
10-27	1296860009	WAYNE VANCE	09/17/81	PAYMENT FOR GASOLINE CHARGES TO STAFF MEMBER WHILE ON OFFICIAL BUSINESS	9.24
10-27	1296860010	WAYNE VANCE	09/19/81	PAYMENT FOR GASOLINE CHARGES TO STAFF MEMBER WHILE ON OFFICIAL BUSINESS	13.90
10-27	1296860011	WAYNE VANCE	09/18/81	PAYMENT FOR GASOLINE CHARGES TO STAFF MEMBER WHILE ON OFFICIAL BUSINESS	14.33
10-27	1296860012	WAYNE VANCE	09/20/81	PAYMENT FOR GASOLINE CHARGES TO STAFF MEMBER WHILE ON OFFICIAL BUSINESS	9.10
10-27	1296860013	WAYNE VANCE	09/21/81	PAYMENT FOR GASOLINE CHARGES TO STAFF MEMBER WHILE ON OFFICIAL BUSINESS	20.55
10-27	1296860014	WAYNE VANCE	09/21/81	PAYMENT FOR GASOLINE CHARGES TO STAFF MEMBER WHILE ON OFFICIAL BUSINESS	10.00
10-27	1296860015	WAYNE VANCE	09/30/81	PAYMENT FOR GASOLINE CHARGES TO STAFF MEMBER WHILE ON OFFICIAL BUSINESS	6.72
10-27	1296860019	WAYNE VANCE	09/21/81-09/25/81	PAYMENT HOTEL FOR STAFF MEMBER DURING TRIP TO WASHINGTON, DC WHILE ON OFFICIAL BUSINESS, BRIAN HASLER	201.20
10-27	1296860020	WAYNE VANCE	09/21/81-10/02/81	PAYMENT FOR HOTEL FOR STAFF MEMBER DURING TRIP TO WASHINGTON, DC WHILE ON OFFICIAL BUSINESS	385.00
10-27	1296860021	WAYNE VANCE	09/23/81	PAYMENT FOR PARKING TO STAFF MEMBER WHILE ON OFFICIAL BUSINESS	21.25
10-27	1296860022	WAYNE VANCE	08/31/81	PAYMENT FOR LODGING BY STAFF MEMBER DURING MEMBER'S VISIT TO DISTRICT WHILE ON OFFICIAL BUSINESS	29.12
10-27	1296860023	WAYNE VANCE	09/01/81	PAYMENT FOR GASOLINE CHARGES TO STAFF MEMBER WHILE ON OFFICIAL BUSINESS	13.46
10-27	1296860024	WAYNE VANCE	09/02/81	PAYMENT FOR GASOLINE CHARGES TO STAFF MEMBER WHILE ON OFFICIAL BUSINESS	14.95
10-27	1296860025	WAYNE VANCE	09/04/81	PAYMENT FOR GASOLINE CHARGES TO STAFF MEMBER WHILE ON OFFICIAL BUSINESS	15.00
10-27	1296860026	WAYNE VANCE	09/04/81	PAYMENT FOR GASOLINE CHARGES TO STAFF MEMBER WHILE ON OFFICIAL BUSINESS	9.70
10-27	1296860016	WAYNE VANCE	10/02/81	PAYMENT FOR GASOLINE CHARGES TO STAFF MEMBER WHILE ON OFFICIAL BUSINESS	16.24



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service Dates	Description	(\$)	Amount
10-27	1296860017	WAYNE VANCE	10/02/81	PAYMENT FOR GASOLINE CHARGES TO STAFF MEMBER WHILE ON OFFICIAL BUSINESS	16.74	
10-27	1296860018	WAYNE VANCE	10/02/81	PAYMENT FOR GASOLINE CHARGES TO STAFF MEMBER WHILE ON OFFICIAL BUSINESS	7.81	
10-28	1299320001	INDIANA DAILY STUDENTSUBSCRIPTIONS	10/01/81-05/01/82	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER	24.50	
10-28	1300890246	THE FIRST NATIONAL BANK OF AURORA	10/01/81-10/30/81	BILLINGSLEY HOUSE AURORA IN 47001	350.00	
10-28	1300410011	NEW ALBANY-FLOYD CO. CONSOLIDATED CORP.	09/25/81	PAYMENT FOR CUSTODIAL FEE AT MEETING	16.78	
10-28	1300410012	DEBRA DOWNS	10/10/81	PAYMENT FOR CUSTODIAL FEE AT PUBLIC MEETING	10.00	
10-28	1300410013	UNITED TELEPHONE CO	10/07/81-10/24/81	PAYMENT FOR TELEPHONE CHARGES FOR AURORA OFFICE	59.59	
10-28	1300410010	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE TELEPHONE SERVICE	72.25	
10-28	1300410022	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	236.49	
10-28	1300410014	GSA, OAD, FINANCE DIVISION	10/22/81	GSA TELEPHONE CHARGES FOR JEFFERSONVILLE	218.45	
10-28	1300410015	GSA, OAD, FINANCE DIVISION	10/22/81	GSA TELEPHONE CHARGES FOR AURORA	46.30	
10-28	1300410016	GSA, OAD, FINANCE DIVISION	10/22/81	CHESHIRE LABELS ON ENVELOPES (2 SETS)	39.40	
10-29	1301340001	DAVID R RAMAGE	09/22/81	CHESHIRE LABELS ON ENVELOPES	68.70	
10-29	1301340002	DAVID R RAMAGE	10/05/81	CHESHIRE LABELS ON ENVELOPES (2 SETS)	122.40	
10-29	1301510010	DAVID R RAMAGE	10/09/81	CHESHIRE LABELS ON ENVELOPES	42.70	
10-29	1301510011	DAVID R RAMAGE	10/21/81	TYPE SET AND PRINTED 225,000 NEWSLETTERS	1,920.00	
10-29	1301510012	THE NEW YORK TIMES SALES, INC.	10/05/81-01/03/82	PAYMENT FOR NEWSPAPER SUBSCRIPTION	19.50	
10-31	13067700043	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,169.99	
10-31	13063100042	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		1,544.42	
11-06	1307450011	DAVID R RAMAGE	10/22/81	CHESHIRE LABELS ON ENVELOPES	28.15	
11-06	1307450012	DAVID R RAMAGE	10/26/81	CHESHIRE LABELS ON ENVELOPES	59.95	
11-06	1307450010	DAVID R RAMAGE	10/09/81	NEGATIVE AND PLATE	10.00	
11-06	1308710025	POSTMASTER	10/22/81	125 - 20¢ STAMPS	25.00	
11-07	1308750002	M & W TRAVEL AGENCY	10/30/81-11/01/81	PAYMENT FOR R/T AIRFARE BY MEMBER TO CONGRESSIONAL DISTRICT DC-INDIANAPOLIS, IN-DC	274.00	
11-07	1308750003	LEE H HAMILTON	10/30/81-11/01/81	PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT	25.95	
11-07	1308750004	LEE H HAMILTON	10/30/81-11/01/81	PAYMENT FOR HOTEL FOR MEMBER DURING TRIP TO CONGRESSIONAL DISTRICT	93.60	
11-12	1314400011	JOAN FAWCETT	10/24/81	PAYMENT FOR GASOLINE WHILE ON OFFICIAL BUSINESS	4.30	
11-12	1314400012	JOAN FAWCETT	10/27/81	PAYMENT FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS	5.66	
11-13	1316420008	POSTMASTER	10/27/81	100 - 20¢ STAMPS FOR OFFICIAL BUSINESS	20.00	
11-16	1316520002	HOUSE RECORDING STUDIO	11/03/81	OFFICIAL RECORDING SERVICES	47.00	
11-18	1320830009	CAROLYN ANN BAKER	10/01/81-10/31/81	REIMBURSEMENT FOR STAFF MEMBER FOR PURCHASE OF TWO SWITCHES FOR TWO BROKEN LAMPS AND A SCREWDRIVER	4.32	
11-18	1320830006	UNITED TELEPHONE CO	11/01/81-11/18/81	PAYMENT FOR TELEPHONE CHARGES IN AURORA OFFICE	77.75	
11-18	1320830010	LEE H HAMILTON	11/09/81-11/10/81	DC/LOUISVILLE/DC - PAYMENT FOR ROUND TRIP AIRFARE BY MEMBER TO CONGRESSIONAL DISTRICT	252.00	
11-18	1320830007	DIALCOM, INCORPORATED	11/01/81-11/30/81	PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT	96.20	
11-18	1320830011	LEE H HAMILTON	11/09/81-11/10/81	PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT	13.95	
11-18	1320830012	LEE H HAMILTON	11/09/81-11/10/81	PAYMENT FOR HOTEL FOR MEMBER DURING TRIP TO CONGRESSIONAL DISTRICT	24.61	
11-18	1320830008	CAROLYN ANN BAKER	10/23/81	PAYMENT FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS	15.01	
11-24	1328510024	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	236.58	
11-25	1328890241	THE FIRST NATIONAL BANK OF AURORA	11/01/81-11/30/81	BILLINGSLEY HOUSE AURORA IN 47001	350.00	
11-30	13357700043	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,169.99	
11-30	1329540005	CAROLYN ANN BAKER	07/25/81-08/08/81	PAYMENT FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS	21.81	
11-30	1335820042	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		1,325.38	
11-30	1329540001	WAYNE VANCE	10/01/81-11/01/81	PAYMENT FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS	227.43	
11-30	1329540002	WAYNE VANCE	10/03/81	PAYMENT FOR SERVICE ON AUTO WHILE ON OFFICIAL BUSINESS	24.60	

OFFICE OF THE HON. LEE H HAMILTON—Continued



11-30	1329640003	LINDA HUNT	11/03/81-11/07/81	PAYMENT FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS TO INDIANAPOLIS INT'L AIRPORT	20.00
11-30	1329640004	LINDA HUNT	11/03/81-11/07/81	PAYMENT FOR HOTEL EXPENSES FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS	80.25
12-03	1329700002	DAVID R RAMAGE	11/03/81	CHESHIRE LABELS ON ENVELOPES	44.40
12-03	1329700003	DAVID R RAMAGE	11/03/81	CHESHIRE LABELS ON ENVELOPES	44.00
12-03	1329700004	DAVID R RAMAGE	11/09/81	CHESHIRE LABELS ON ENVELOPES	71.60
12-03	1329700005	DAVID R RAMAGE	11/10/81	CHESHIRE LABELS ON NEWSLETTERS	127.20
12-03	1329700006	DAVID R RAMAGE	11/16/81	CHESHIRE LABELS ON ENVELOPES	118.65
12-03	1334640002	DAVID R RAMAGE	11/19/81	BIG/FAVORABLE QUOTES AND 500 BIOS	191.50
12-03	1334640003	DAVID R RAMAGE	11/20/81	CHESHIRE LABELS ON ENVELOPES	108.55
12-03	1329700007	BROWN COUNTY DEMOCRAT, INC.	12/05/81-12/15/82	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL BUSINESS	15.00
12-03	1329700008	INDIANAPOLIS NEWSPAPERS INC.	12/05/81-12/04/82	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL BUSINESS	33.40
12-03	1329700009	INDIANAPOLIS NEWSPAPERS INC.	12/26/81-12/25/82	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL BUSINESS	54.45
12-03	1329700010	UNITED TELEPHONE CO.	11/07/81-11/24/81	PAYMENT FOR TELEPHONE CHARGES FOR AURORA OFFICE	59.59
12-03	1329700011	M & M TRAVEL AGENCY	11/04/81-11/07/81	PAYMENT FOR R/T AIRFARE FOR STAFF WHILE ON OFFICIAL BUSINESS LINDA HUNT	118.00
12-03	1329700011	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE TELEPHONE CHARGES	43.35
12-08	1341500020	POSTMASTER	11/24/81	125 - 20 STAMPS - POSTAGE FOR OFFICIAL BUSINESS	25.00
12-10	1343530008	DAVID R RAMAGE	11/30/81	CHESHIRE LABELS ON ENVELOPES (2 SETS)	82.50
12-10	1343530009	KRAMER BOOKS	11/27/81	PAYMENT FOR BOOK FOR OFFICIAL USE	15.00
12-10	1343530013	M & M TRAVEL AGENCY	12/02/81-12/06/81	PAYMENT FOR R/T AIR FARE BY MEMBER TO CONGRESSIONAL DISTRICT - DC/INDIANAPOLIS, IN/DC	267.00
12-10	1343530017	DIALCOM, INCORPORATED	12/01/81-12/31/81	PAYMENT FOR COMPUTER SERVICES FOR THE MONTH OF DECEMBER 1981	975.00
12-10	1343530018	LEE H HAMILTON	12/02/81-12/06/81	PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT	38.50
12-10	1343530019	LEE H HAMILTON	12/02/81-12/06/81	PAYMENT FOR HOTEL FOR MEMBER DURING TRIP TO CONGRESSIONAL DISTRICT	112.32
12-10	1343530021	BRIAN K HASLER	10/31/81	PAYMENT FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS	15.53
12-10	1343530022	BRIAN K HASLER	11/24/81	PAYMENT FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS	10.55
12-11	1344700002	DAVID R RAMAGE	11/30/81	CHESHIRE LABELS ON ENVELOPES	49.95
12-11	1350520001	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	COLUMBUS IN 00000	2,566.00
12-17	1350520002	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	JEFFERSONVILLE IN 00000	728.00
12-17	1345620042	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	61.00
12-17	1348630005	GSA OAD, FINANCE DIVISION	11/22/81	GSA TELEPHONE CHARGES FOR AURORA	40.10
12-17	1348630007	GSA OAD, FINANCE DIVISION	11/22/81	GSA TELEPHONE CHARGES FOR AURORA	41.60
12-17	1348630008	GSA OAD, FINANCE DIVISION	11/22/81	GSA TELEPHONE CHARGES FOR COLUMBUS	463.94
12-17	1348630009	GSA OAD, FINANCE DIVISION	11/22/81	GSA TELEPHONE CHARGES FOR JEFFERSONVILLE	129.65
12-21	1352410028	POSTMASTER	12/10/81	125-20 STAMPS FOR OFFICIAL BUSINESS	23.00
12-22	1355700002	DAVID R RAMAGE	12/02/81	PAYMENT FOR CHESHIRE LABELS THREE SETS	39.00
12-22	1355700006	NEWS & JOURNAL, INC.	12/03/81-12/03/82	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL BUSINESS	32.00
12-22	1355700007	REGISTER PUBLICATIONS	12/01/81-12/01/82	PAYMENT FOR SUBSCRIPTION TO NEWSPAPERS FOR OFFICIAL BUSINESS	12.00
12-22	1355700008	THE MADISON COURIER	12/31/81-12/31/82	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL BUSINESS	42.90
12-22	1355700009	HARRISON CO. PRESS	02/01/82-02/01/83	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL BUSINESS	8.00
12-22	1355700026	CONGRESSIONAL QUARTERLY INC.	01/01/82-12/31/82	PAYMENT FOR MAGAZINE SUBSCRIPTION FOR OFFICIAL BUSINESS	432.00
12-22	1355890239	THE FIRST NATIONAL BANK OF AURORA	12/01/81-12/30/81	BILLINGSLEY HOUSE AURORA IN 47001	350.00
12-22	1357000004	C & P TELEPHONE	12/07/81-01/06/82	PAYMENT FOR LONG DISTANCE TELEPHONE CHARGES	59.59
12-23	1357400023	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	26.03
12-30	1358510002	DISBRO MARY ANN	11/01/81-11/30/81	CLEANING OF AURORA DISTRICT OFFICE	236.57
12-30	1358510006	U S POST OFFICE	12/01/81-12/31/81	POSTAL BOX RENT	24.00
12-30	1358510007	DISBRO MARY ANN	10/01/81-12/31/82	PAYMENT FOR CLEANING OF AURORA DISTRICT OFFICE	30.00
12-30	1358510008	SHIRLEY GRAY	11/02/81	PAYMENT FOR KEY FOR JEFFERSONVILLE OFFICE	48.00
12-30	1358510003	DIALCOM, INCORPORATED	11/01/81-11/30/81	TIME SHARING DUAL ACCESS CHARGES	78
12-30	1358510004	JANET C SCHULER	11/01/81-11/30/81	GASOLINE FOR DRIVING ON OFFICIAL BUSINESS	5.92
12-30	1358510005	JANET C SCHULER	12/02/81	GASOLINE FOR DRIVING ON OFFICIAL BUSINESS	18.50
12-30	1358510009	SHIRLEY GRAY	12/04/81-12/07/81	GASOLINE CHARGES	28.00
12-30	1358510010	WAYNE VANCE	11/01/81-12/01/81	PAYMENT FOR GASOLINE CHARGES AND SERVICE ON AUTO	174.50
12-30	1358510011	WAYNE VANCE	11/09/81-11/10/81	OVERNIGHT LODGING	24.91

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. LEE H HAMILTON—Continued</b>						
12-31	2004610043	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81			1,169.23
12-31	2004430018	(STATIONARY ALLOWANCE CHARGED)	12/01/81-12/31/81			2,464.66
				<b>TOTAL</b>	<b>28,475.34</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
10-07	1334990003	INDIANA BELL TELEPHONE COMPANY	08/04/81-09/03/81	REFUND DUE TO OVERPAYMENT	( 36.47)	
				<b>TOTAL</b>	<b>( 36.47)</b>	
<b>OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT</b>						
<b>OFFICIAL EXPENSES</b>						
10-07	1272700012	THE INTERSTATE NEWS	10/01/81-09/30/82	NEWSPAPER SUBSCRIPTION		7.50
10-07	1273300006	MORRILLTON DEMOCRAT	09/16/81-09/15/82	NEWSPAPER SUBSCRIPTION		16.00
10-07	1273300007	NORTHWEST ARKANSAS MORNING NEWS	10/31/81-10/30/82	NEWSPAPER SUBSCRIPTION		35.00
10-07	1272700008	ARKANSAS PRESS ASSO.	08/01/81-08/31/81	FOR COPIER USE ABOVE MINIMUM		84.70
10-07	1273300005	SAVIN BUSINESS MACHINES	07/01/81-08/30/81	CAR RENTAL CHARGES BY MEMBER FOR OFFICIAL TRAVEL		149.84
10-07	1273300008	CARCO RENTALS	09/20/81-09/21/81	FAYETTEVILLE OFFICE TELEPHONE LONG DISTANCE EQUIPMENT & SERVICE (442-5258)		41.73
10-07	1272700005	SOUTHWESTERN BELL	07/19/81-08/18/81	FORT SMITH OFFICE TELEPHONE LONG DISTANCE EQUIPMENT & SERVICE (782-7787)		124.12
10-07	1272700006	SOUTHWESTERN BELL	08/15/81-09/14/81	DISTRICT OFFICE TELEPHONE FOR HARRISON, ARKANSAS		101.07
10-07	1279820001	BOONE COUNTY TELEPHONE COMPANY	09/25/81-10/25/81	ONE WAY TRIP FROM HARRISON, ARKANSAS TO WASHINGTON, DC VIA AMERICAN & FRONTIER AIRLINES		163.94
10-07	1272700001	JOHN P HAMMERSCHMIDT	09/04/81	TRAVEL REIMBURSEMENT FROM HARRISON, ARKANSAS TO WASHINGTON DC (DCA) (ONE WAY FARE)		343.00
10-07	1272700002	JOHN P HAMMERSCHMIDT	07/06/81	TV REIMB FROM WASH, DC TO HARRISON, AR (VIA SPRINGFIELD, MO) AUTO FM SPRINGFIELD/HARRISON, AR		298.00
10-07	1278610003	JOHN P HAMMERSCHMIDT	08/06/81	87 @ .24		218.88
10-07	1278610004	JOHN P HAMMERSCHMIDT	09/20/81-09/21/81	TRAVEL REIMBURSEMENT FROM WASHINGTON, DC TO LITTLE ROCK AND RETURN		472.00
10-07	1272700010	MASTER CHARGE	08/14/81	AIRFARE FROM WASHINGTON, DC TO HARRISON, AR FOR STAFF MEMBER PAMELA WEHNER		248.00
10-07	1272700011	VISA, FIRST VIRGINIA BANK	09/04/81	AIRFARE FROM HARRISON, AR TO WASHINGTON, DC FOR STAFF MEMBER PAMELA WEHNER		343.00
10-07	1279720013	WORLD WIDE TRAVEL SERVICE	08/22/81-09/27/81	OFFICIAL TRAVEL BY STAFF MEMBER WARR FROM WASHINGTON, DC TO FAYETTEVILLE, AR & RETURN		469.00
10-07	1272700009	GSA, OAD, FINANCE DIVISION	08/22/81	FIS CHARGES FOR FAYETTEVILLE DISTRICT OFFICE		20.00
10-07	1273300004	ARKANSAS PRESS ASSO.	08/01/81-08/31/81	FIS SERVICE FOR FORT SMITH DISTRICT OFFICE		20.00
10-13	1282430004	ARKANSAS PRESS ASSO.	07/31/81	NEWSPAPER CLIPPING SERVICE		104.94
10-13	1282430003	SOUTHWESTERN BELL	07/23/81-08/22/81	HOT SPRINGS DISTRICT OFFICE		16.04
10-19	1286830007	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES		104.50
10-20	1289410005	SOUTHWESTERN BELL	09/23/81-10/22/81	HOT SPRINGS DISTRICT OFFICE		20.55
10-21	1292700011	ARKANSAS PRESS ASSO.	09/01/81-09/30/81	NEWSPAPER CLIPPING SERVICE		62.48
10-21	1292700012	CYNTHIA COLEMAN	09/01/81-09/15/81	GASOLINE EXPENSES INCURRED BY STAFF MEMBER CYNTHIA COLEMAN FOR TRAVEL BETWEEN DISTRICT OFFICES		55.65
10-21	1292700010	MASTER CHARGE	10/08/81-10/10/81	R/T AIRFARE FROM WASHINGTON, DC TO LITTLE ROCK, ARK. & RETURN FOR STAFF MEMBER PAMELA WEHNER		512.00
10-21	1292700014	C & P TELEPHONE	09/01/81-09/30/81	DATA SERVICE		38.83
10-21	1292700013	CARCO RENTALS	10/08/81-10/10/81	CAR RENTAL CHARGES BY MEMBER FOR OFFICIAL TRAVEL		60.40
10-23	1295110006	THE ROGERS DAILY NEWS/ROGERS SUNDAY NEWS	10/31/81-10/30/82	NEWSPAPER SUBSCRIPTION		35.00
10-23	1295110007	SOUTHWESTERN BELL	08/19/81-09/18/81	CHARGES FOR FAYETTEVILLE OFFICE SERVICE, EQUIPMENT & LONG DISTANCE (442-5258)		119.52
10-23	1295110002	JOHN P HAMMERSCHMIDT	10/08/81	TRAVEL REIMBURSEMENT FOR ONE-WAY TRIP FROM DC TO LITTLE ROCK, AR		236.00



10-23	1295310008	MASTER CHARGE	10/15/81-10/17/81	AIRFARE FROM WASHINGTON, DC TO ARKANSAS AND RETURN BY STAFF MEMBER PAMELA WEHNER	472.00
10-23	1295310003	EXXON CORPORATION	10/09/81	GASOLINE EXPENSES INCURRED BY MEMBER ON OFFICIAL TRAVEL	10.73
10-23	1295310007	EXXON CORPORATION	10/11/81	GASOLINE EXPENSES INCURRED BY MEMBER ON OFFICIAL TRAVEL	46.25
10-23	1295310005	MASTER CHARGE	10/16/81-10/17/81	HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	37.08
10-23	1295310004	MASTER CHARGE	10/08/81-10/10/81	HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	119.70
10-23	1295310004	MASTER CHARGE	10/16/81-10/17/81	HOTEL EXPENSES INCURRED BY STAFF MEMBER PAMELA WEHNER WHILE ON OFFICIAL TRAVEL	32.96
10-23	1295310010	MASTER CHARGE	10/15/81-10/16/81	HOTEL EXPENSES INCURRED BY MEMBER AND STAFF MEMBER PAMELA WEHNER WHILE ON OFFICIAL TRAVEL	59.85
10-23	1295310010	MASTER CHARGE	12/01/81-12/31/82	PERIODICAL SUBSCRIPTION	15.00
10-27	1296440006	WASHINGTONIAN	09/28/81-10/06/81	GASOLINE EXPENSES INCURRED BY STAFF MEMBER CYNTHIA COLEMAN FOR TRAVEL BETWEEN DISTRICT OFFICES	34.70
10-27	1296440006	SUNMARK INDUSTRIES	07/27/81-10/13/81	OFFICE SUPPLIES FOR CONSTITUENTS	24.50
10-27	1296440008	RAYMOND T. REID	09/01/81-09/30/81	LONG DISTANCE TELEPHONE SERVICE	18.70
10-27	1296440007	C & P TELEPHONE	09/01/81-09/30/81	MESSAGE CHARGES	29.30
10-27	1296440005	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	NEWSPAPER SUBSCRIPTION	52.00
10-28	1295320003	THE SENTINEL RECORD	11/19/81-11/09/82	FOR COPIER USE ABOVE MINIMUM	39.32
10-28	1295320002	SAVIN BUSINESS MACHINES	09/01/81-09/30/81	TRAVEL REIMBURSEMENT FOR ONE-WAY TRIP FROM HARRISON, AR TO WASH., DC	343.00
10-28	1300410017	JOHN P. HAMMERSCHMIDT	10/12/81	R/T FROM WASH., DC/LITTLE ROCK TO HARRISON (VIA AUTO) & RTN FROM HARRISON/WASH., DC AUTO 154 MI @ 24	152.96
10-28	1300410018	JOHN P. HAMMERSCHMIDT	10/15/81-10/18/81	CAR RENTAL CHARGES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	132.76
10-28	1299320004	CARGO RENTALS	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	216.16
10-28	1301400023	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/15/81-10/19/81	GASOLINE EXPENSES INCURRED BY STAFF MEMBER CYNTHIA COLEMAN FOR TRAVEL BETWEEN DISTRICT OFFICES	38.00
10-28	1301400003	SUN OIL CO.	10/22/81	FTS SERVICES FOR FORT SMITH DISTRICT OFFICE	20.00
10-29	1301340004	GSA, OAD, FINANCE DIVISION	10/22/81	FTS SERVICES FOR FAYETTEVILLE DISTRICT OFFICE	20.00
10-29	1301340005	GSA, OAD, FINANCE DIVISION	10/01/81-10/31/81	5 SHEETS OF 2¢ STAMPS, 1 SHEET OF 5¢ STAMPS	1,697.52
10-31	1306700044	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	NEWSPAPER SUBSCRIPTION	259.09
10-31	1306710019	(STATIONERY ALLOWANCE CHARGED)	10/19/81	HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	15.00
11-06	1308710026	POSTMASTER	12/01/81-11/30/82	NEWSPAPER SUBSCRIPTION	38.00
11-12	1313440001	BENTON COUNTY DAILY DEMOCRAT	11/20/81-11/19/82	HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	9.00
11-12	1313440002	CHARLESTON EXPRESS	10/31/81-11/01/81	NEWSPAPER CLIPPING SERVICE	37.08
11-12	1313440004	MASTER CHARGE	10/01/81-10/31/81	GASOLINE EXPENSES INCURRED BY STAFF MEMBER CYNTHIA COLEMAN FOR TRAVEL BETWEEN DISTRICT OFFICES	91.30
11-13	1316300027	ARKANSAS PRESS ASSO.	10/26/81-11/02/81	HARRISON DISTRICT OFFICE TELEPHONE CHARGES (741-6900)	58.00
11-13	1316300029	SUNMARK INDUSTRIES	10/25/81-11/25/81	FAYETTEVILLE DISTRICT OFFICE TELEPHONE CHARGES (442-5258)	70.97
11-16	1317410004	BOONE COUNTY TELEPHONE COMPANY	09/19/81	FORT SMITH DISTRICT OFFICE TELEPHONE CHARGES (782-7787)	114.74
11-16	1317410005	SOUTHWESTERN BELL	09/15/81-10/14/81	TRAVEL REIMBURSEMENT ONE-WAY FROM FORT SMITH, ARKANSAS TO WASHINGTON, DC VIA AMERICAN & FRONTIER A/L	92.65
11-16	1317410027	SOUTHWESTERN BELL	11/01/81	OFFICIAL RECORDING SERVICES	339.00
11-16	1317410007	JOHN P. HAMMERSCHMIDT	10/01/81-10/31/81	REIMB FOR ONE WAY TRIP FM WASHINGTON, DC TO FAYETTEVILLE, AR	141.00
11-16	1317410007	JOHN P. HAMMERSCHMIDT	10/03/81	LOCAL TELEPHONE SERVICE	232.00
11-24	1323520001	HOUSE RECORDING STUDIO	10/01/81-10/31/81	NEWSPAPER SUBSCRIPTION	216.23
11-24	1323520001	JOHN P. HAMMERSCHMIDT	11/01/81-11/30/81	NEWSPAPER SUBSCRIPTION	1,689.42
11-24	1328510025	CHESAPEAKE & POTOMAC TELEPHONE CO	12/05/81-12/04/82	NEWSPAPER SUBSCRIPTION	1,669.57
11-30	1335700084	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-11/30/82	NEWSPAPER SUBSCRIPTION	12.00
11-30	1335820019	(STATIONERY ALLOWANCE CHARGED)	12/01/81-11/30/82	NEWSPAPER SUBSCRIPTION	8.00
12-03	1329330011	JOHNSON COUNTY GRAPHIC	12/01/81-11/30/82	PERIODICAL SUBSCRIPTION	10.50
12-03	1329330014	PRARIE GROVE ENTERPRISE	11/01/81-10/31/82	NEWSPAPER SUBSCRIPTION	12.00
12-03	1329700015	PCA RIDGE GRAPHIC-SCENE	11/13/81-11/12/82	TRAVEL REIMBURSEMENT FOR ROUND-TRIP FROM WASHINGTON DC TO LITTLE ROCK ARKANSAS	77.00
12-03	1329700016	INC. MAGAZINE	11/13/81-11/15/81	AIRLINE EXPENSES INCURRED BY STAFF MBR PAMELA WEHNER WHILE ON OFCL TVL F/WASH, DC TO LITTLE ROCK & RTN	433.00
12-03	1329700017	THE WALL STREET JOURNAL	11/13/81-11/15/81	LOCAL TELEPHONE SERVICE	433.00
12-03	1329330010	JOHN P. HAMMERSCHMIDT	10/01/81-10/31/81	GASOLINE EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	38.84
12-03	1329700018	MASTER CHARGE	10/11/81	CAR RENTAL CHARGES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	41.77
12-03	1329700019	EXXON CORPORATION	11/13/81-11/15/81	HOTEL EXPENSES INCURRED BY MEMBER & STAFF MEMBER, PAMELA WEHNER WHILE ON OFFICIAL TRAVEL	71.10
12-03	1329700012	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE TELEPHONE SERVICE	119.70
12-03	1329700020	C & P TELEPHONE	03/01/82-03/01/83	PERIODICAL SUBSCRIPTION	48.12
12-17	1350340012	ARCHAEOLOGY MAGAZINE			15.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT—Continued</b>						
12-17	1350520003	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	FAYETTEVILLE AR 00000	1,302.00	
12-17	1350520004	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	FORT SMITH AR 00000	1,763.00	
12-17	1350520005	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	HARRISON AR 00000	1,592.00	
12-17	1350520006	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	HOTSPGS NATL PARK AR 00000	661.00	
12-17	1350340028	SAVIN CORPORATION	10/30/81-11/19/81	FOR COPIER USE ABOVE MINIMUM	13.97	
12-17	1350340008	JANET C MARTIN	12/03/81-12/05/81	OFCL TRVL BY STAFF MEMBER, J C MARTIN, FW FT SMITH, AR TO DC BY PRVT CONVEYANCE - 1251 MI @ .24 PER MI.	300.24	
12-17	1350340009	SHELL OIL COMPANY	12/03/81-12/07/81	MEMBER GASOLINE EXPENSES INCURRED BY MEMBER ON OFFICIAL TRAVEL	52.24	
12-17	1350340010	EXXON CORPORATION	12/05/81	MEMBER GASOLINE EXPENSES INCURRED BY MEMBER ON OFFICIAL TRAVEL	31.60	
12-17	1350340011	MASTER CHARGE	12/03/81	HOTEL EXPENSES INCURRED BY MEMBER ON OFFICIAL TRAVEL	30.45	
12-17	1345620043	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	114.00	
12-22	1355700011	NEW YORK TIMES	11/11/81-11/11/82	NEWSPAPER SUBSCRIPTION	210.00	
12-22	1355700012	R L POLK AND CO	11/23/81	CITY DIRECTORY FOR FORT SMITH ARKANSAS DISTRICT OFFICE	75.00	
12-22	1355700013	GREENWOOD DEMOCRAT	12/06/81-12/05/82	NEWSPAPER SUBSCRIPTION	8.00	
12-22	1355700014	THE ECONOMIST	10/26/81-10/12/82	PERIODICAL SUBSCRIPTION	49.75	
12-22	1355700010	ARK PRESS ASSO	11/01/81-11/30/81	NEWSPAPER CLIPPING SERVICE	76.78	
12-22	1355700020	THOMAS J LANKFORD	11/13/81	PRINTING SERVICES	15.00	
12-22	1355700024	THOMAS J LANKFORD	11/10/81	PRINTING SERVICES	114.00	
12-22	1351810001	SOUTHWESTERN BELL	10/23/81-11/22/81	SERVICE, EQUIPMENT CHARGES FOR HOT SPRINGS DISTRICT OFFICE	16.05	
12-22	1355700017	BOONE COUNTY TELEPHONE COMPANY	11/25/81-12/25/81	CHARGES FOR SERVICE IN HARRISON DISTRICT OFFICE (741-6900)	66.70	
12-22	1355700018	SOUTHWESTERN BELL	10/19/81-11/18/81	FAYETTEVILLE DISTRICT OFFICE TELEPHONE (442-5258)	116.13	
12-22	1355700019	SOUTHWESTERN BELL	10/15/81	FORT SMITH DISTRICT OFFICE TELEPHONE (782-7787)	82.72	
12-22	1355700015	JOHN P HAMMERSCHMIDT	11/30/81	TVL REIMB FROM WASH, DC TO SPRINGFIELD, MO BY AIR & FROM SPRINGFIELD, MO TO HARRISON, ARK 87 MILES	218.88	
12-22	1355700016	JOHN P HAMMERSCHMIDT	12/03/81-12/07/81	TVL REIMB FROM WASH, DC TO LITTLE ROCK, CAR FROM LR TO HARRISON, & RTN TO WASH, DC 154 MILES AT 24c	560.96	
12-22	1355700021	AVIS RENT A CAR SYSTEM	10/30/81-10/31/81	CAR RENTAL WHILE ON OFFICIAL TRAVEL	54.04	
12-22	1355700022	GSA OAD, FINANCE DIVISION	11/22/81	FTS CHARGES FOR FAYETTEVILLE ARKANSAS DISTRICT OFFICE	20.00	
12-22	1355700023	GSA OAD, FINANCE DIVISION	11/22/81	FTS CHARGES FOR FORT SMITH, ARKANSAS DISTRICT OFFICE	20.00	
12-23	1357440024	CHESAPEAKE & POTOMAC TELEPHONE CO	11/22/81	LOCAL TELEPHONE SERVICE	216.22	
12-30	1356460002	JIM D. ZANER	01/01/82-11/30/81	POST OFFICE BOX RENTAL FOR FORTH SMITH, ARKANSAS DISTRICT OFFICE	45.00	
12-30	1356460003	ENVIRONMENTAL STUDY CONFERENCE	01/01/82-12/31/82	ANNUAL DUES	150.00	
12-30	1356460005	CARCO RENTALS	01/01/82-12/05/81	RENTAL CAR CHARGES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	78.32	
12-30	1356460001	SUN OIL CO	11/12/81-11/19/81	GASOLINE EXPENSES INCURRED BY STAFF MEMBER, CYNTHIA COLEMAN FOR TRAVEL BETWEEN DISTRICT OFFICES	52.90	
12-30	1356460004	C & P TELEPHONE	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	38.84	
12-31	2004610044	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,688.34	
12-31	2004430044	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		1,271.05	
					<b>TOTAL</b>	<b>26,000.44</b>
09-29	1295990027	SUNMARK INDUSTRIES	09/01/81-09/15/81	REFUND DUE TO DUPLICATE PAYMENT	( 55.65)	
					<b>TOTAL</b>	<b>( 55.65)</b>

# OFFICE OF THE HON. KENT HANCE

## OFFICIAL EXPENSES

10-07	1279720018	DAVID R RAMAGE	09/21/81	PRINTING SERVICES - UPDATES	226.20
10-07	1279720019	DAVID R RAMAGE	09/22/81	PRINTING SERVICES - CHESHIRE LABELS ON ENVELOPES	88.15
10-07	1273840001	DAILY LEGAL REPORT SERVICE	02/01/80-02/28/80	REPORTS FOR LUBBOCK DISTRICT OFFICE	17.50
10-07	1279720017	AVIS RENT A CAR	09/19/81-09/20/81	RENTAL OF AUTO FOR OFFICIAL MEMBER TRAVEL IN DISTRICT	16.44
10-07	1279720015	DAVID R RAMAGE	09/10/81	PRINTING SERVICES - CALLING CARDS	13.25
10-07	1279720016	SOUTHWESTERN BELL TELEPHONE CO.	08/13/81-09/12/81	LUBBOCK DISTRICT OFFICE TELEPHONE BILL	329.77
10-09	1280660008	SOUTHWESTERN BELL TELEPHONE CO.	09/13/81-10/12/81	MIDLAND DISTRICT OFFICE TELEPHONE BILL	75.46
10-08	1300410023	DON RICHARDS	10/01/81-10/31/81	COMPUTER SERVICES	970.12
10-28	1299320009	R L POLK & COMPANY	09/17/81	REIMBURSEMENT FOR PURCHASE OF EQUIPMENT FOR LUBBOCK DISTRICT OFFICE - OFFICIAL USE	13.18
				PURCHASE OF TWO 1981 MIDLAND TEXAS CITY DIRECTORIES FOR USE IN WASHINGTON & MIDLAND OFFICES	134.00
				HNDLNG	
10-28	1299320013	NATIONAL NEWS AGENCY	10/01/81-12/31/81	NEW YORK TIMES SUBSCRIPTION FOR WASHINGTON OFFICE	45.00
10-28	1299320005	BUSINESS COPY PRODUCTS	09/22/81	PURCHASE OF COPIES PRODUCTS FOR LUBBOCK DISTRICT OFFICE	56.95
10-28	1299320006	HESTER'S OFFICE CENTER	09/26/81	PURCHASE OF OFFICE SUPPLIES FOR LUBBOCK DISTRICT OFFICE	35.48
10-28	1299320007	DAILY LEGAL REPORT SERVICE	10/01/81-10/31/81	REPORTS FOR LUBBOCK DISTRICT OFFICE PLUS EXTRA CHARGE FOR MONTH OF SEPTEMBER-SEE VOUCHER 253615 9-11-81	19.50
10-28	1299320010	CONGRESSIONAL PHOTO SHOPPE	07/10/81-07/17/81	OFFICIAL PHOTOGRAPHIC SUPPLIES & SERVICE (TICKET NOS. 11499 & 11585)	55.25
10-28	1299320011	DAVID R RAMAGE	10/02/81	PRINTING SERVICES-300 BIOGRAPHS #2191	68.00
10-28	1299320012	TEXAS PRESS SERVICE	09/01/81-09/30/81	READING SERVICE AND 292 CLIPS @ 25c EACH	98.00
10-28	1299320014	KENT R HANCE	10/15/81	REIMBURSEMENT FOR PAYMENT TO GPO FOR OVERPRINTING ON ENVELOPES	20.00
10-28	1300410022	DON RICHARDS	09/14/81-09/17/81	OFFICIAL BUSINESS EMPLOYEE TRAVEL IN DISTRICT BY PRIVATE AUTO--221 MILES @ .24 PER MILE	53.04
10-28	1300410024	DON RICHARDS	09/17/81	REIMBURSEMENT FOR PURCHASE OF FILM FOR OFFICIAL USE	6.74
10-28	1299320008	SOUTHWESTERN BELL TELEPHONE CO.	09/29/81-10/28/81	ODESSA DISTRICT OFFICE TELEPHONE BILL	97.44
10-28	1300410020	VISA	09/19/81-09/20/81	MEMBER TRAVEL FROM WASHINGTON (DULLES) TO DISTRICT (LUBBOCK, TX) AND RETURN BY COMMERCIAL AIR	661.00
10-28	1300410021	KENT R HANCE	09/19/81-09/20/81	MEMBER TRAVEL TO/FROM DULLES AIRPORT BY PRIVATE AUTO IN CONNECTION WITH TVL TO DIST (20 MI @ .24/MI)	4.80
10-28	1300410019	VISA	08/31/81-09/07/81	OFFICIAL BUSINESS EMPLOYEE TRAVEL (SARAH P PYLE) FROM WASH TO DIST (LUBBOCK, TX) & RTN BY CMRL AIR	612.00
				LOCAL TELEPHONE SERVICE	
10-28	1301440012	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	PRINTING OF UPDATES	305.09
10-31	1306700045	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	CHESHIRE LABELS ON ENVELOPES	1,238.73
10-31	1306310043	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	PRINTING OF REMARKS	456.92
11-06	1307750009	DAVID R RAMAGE	10/20/81	LUBBOCK DISTRICT OFFICE TELEPHONE BILL	723.00
11-06	1307750011	DAVID R RAMAGE	10/21/81	MIDLAND DISTRICT OFFICE TELEPHONE BILL	129.35
11-06	1307750010	DAVID R RAMAGE	10/19/81	TABULATION & PROCESSING OF QUESTIONNAIRES	65.25
11-06	1307750005	SOUTHWESTERN BELL TELEPHONE CO.	09/13/81-10/12/81	DUAL ACCESS CHARGES	202.09
11-06	1307750006	SOUTHWESTERN BELL TELEPHONE CO.	10/13/81-11/12/81	RENTAL OF AUTO FOR MEMBER TRAVEL IN DISTRICT	75.46
11-06	1307750007	ACTION DATA PROCESSING INC	09/30/81	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE - TOLL CHARGES	1,665.75
11-06	1307750008	DIALCOM, INCORPORATED	09/01/81-09/30/81	FTS TELEPHONE SERVICE - MIDLAND DISTRICT OFFICE	467.21
11-06	1307750001	AVIS RENT-A-CAR SYSTEM	10/16/81-10/18/81	PRINTING SERVICES - AG UPDATE	116.20
11-06	1307750003	C & P TELEPHONE	10/22/81	PRINTING SERVICES - AG UPDATE	59.94
11-06	1307750002	GSA OAD FINANCE DIVISION	10/27/81	REPORTS FOR LUBBOCK DISTRICT OFFICE	126.60
11-06	1307750004	GSA OAD FINANCE DIVISION	10/27/81	COMPUTER SERVICES	29.65
11-10	1313430024	DAVID R RAMAGE	09/14/81	ONE ROLL OF 100 FIRST CLASS MAIL POSTAGE STAMPS @ .20 EACH	76.80
11-10	1313430025	DAVID R RAMAGE	11/01/81-11/30/81	OFFICIAL PHOTOGRAPHIC SERVICES	127.60
11-10	1313430022	CONGRESSIONAL PHOTO SHOPPE	11/01/81-11/30/81	REPORTS FOR LUBBOCK DISTRICT OFFICE	18.50
11-10	1313430027	DAILY LEGAL REPORT SERVICE	11/01/81-11/30/81	TWO - 2 CENT STAMPS	970.12
11-13	1316420009	POSTMASTER	11/03/81	OFFICIAL RECORDING SERVICES	20.04
11-13	1316420010	HOUSE RECORDING STUDIO	10/01/81-10/31/81	PRINTING SERVICES - CHESHIRE LABELS ON ENVELOPES	312.50
11-16	1316520004	DAVID R RAMAGE	11/02/81	UPDATES FOR HANDBOOK OF GOVERNMENTS IN TEXAS FOR WASHINGTON AND LUBBOCK DISTRICT OFFICE	42.40
11-24	1327450008	TEXAS ADVISORY COMMISSION	09/01/81-08/31/82		20.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. KENT HANCE—Continued</b>						
11-24	1327450011	CONGRESSIONAL QUARTERLY INC	07/26/81-10/18/81	SUBSCRIPTION TO CONGRESSIONAL MONITOR FOR WASHINGTON OFFICE FROM 7/26/81 - 10/18/81	99.90	
11-24	1327450012	CONGRESSIONAL QUARTERLY INC	10/19/81-12/31/81	SUBSCRIPTION TO CONGRESSIONAL MONITOR FOR WASHINGTON OFFICE FROM 10/19/81 - 12/31/81	126.94	
11-24	1327450013	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR FOR LUBBOCK DISTRICT OFFICE	432.00	
11-24	1327450014	BROWNFIELD NEWS	01/01/82-12/31/82	ONE YEAR SUBSCRIPTION TO BROWNFIELD NEWS FOR LUBBOCK DISTRICT OFFICE	15.25	
11-24	1327450015	OLTON ENTERPRISE	01/01/82-12/31/82	ONE YEAR SUBSCRIPTION TO ENTERPRISE FOR LUBBOCK DISTRICT OFFICE	9.00	
11-24	1327450016	THE SEMINOLE SENTINEL	01/01/82-12/31/82	ONE YEAR SUBSCRIPTION TO HART BEAT FOR LUBBOCK DISTRICT OFFICE	8.00	
11-24	1327450017	THE UNIVERSITY DAILY	01/01/82-12/31/82	ONE YEAR SUBSCRIPTION TO SEMINOLE SENTINEL FOR LUBBOCK DISTRICT OFFICE	13.64	
11-24	1327450018	DAVID R RAMAGE	01/01/82-12/31/82	ONE YEAR SUBSCRIPTION TO UNIVERSITY DAILY FOR LUBBOCK DISTRICT OFFICE	25.00	
11-24	1327450019	TEXAS PRESS SERVICE	11/13/81	PRINTING SERVICES - STAFF CALLING CARDS	13.25	
11-24	1327450020	SOUTHWESTERN BELL TELEPHONE CO	10/01/81-10/31/81	READING SERVICE - 236 CLIPS	84.00	
11-24	1327450021	VISA	10/29/81-11/28/81	ODSSA DISTRICT OFFICE TELEPHONE BILL	121.30	
11-24	1327450022	VISA	10/15/81-10/16/81	MEMBER TRAVEL FROM WASHINGTON (NATIONAL) TO DISTRICT (LUBBOCK, TX)	362.00	
11-24	1327450023	CONGRESSIONAL PHOTO SHOPPE	10/23/81	OFFICIAL PHOTOGRAPHIC SERVICES (TICKET #12626)	22.35	
11-24	1327450024	VISA	10/15/81-10/16/81	HOTEL EXPS - MEMBER LAYOVER IN DALLAS, TX IN CONNECTION WITH TRAVEL FROM WASH TO DIST (LUBBOCK, TX)	35.31	
11-24	1327450025	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE TELEPHONE SERVICE - TOL CHARGES - WASHINGTON OFFICE	72.37	
11-24	1328520013	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	215.91	
11-24	1327450021	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	TELEGRAMS	6.90	
11-30	1335700045	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,229.40	
11-30	1329640006	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR FOR WASHINGTON OFFICE	432.00	
11-30	1329640007	OFFICIAL AIRLINE GUIDE	01/01/82-12/31/82	ONE YEAR SUBSCRIPTION TO NO AMERICAN GUIDE PLUS 2ND CLASS DELIVERY - FOR WASHINGTON OFFICE	95.80	
11-30	1329640008	OIL AND GAS JOURNAL	01/01/82-12/31/82	ONE YEAR SUBSCRIPTION TO OIL AND GAS JOURNAL FOR WASHINGTON OFFICE	31.00	
11-30	1329640009	TEXAS MONTHLY	01/01/82-12/31/82	ONE YEAR SUBSCRIPTION TO TEXAS MONTHLY FOR WASHINGTON OFFICE	18.00	
11-30	1329640010	THE WALL STREET JOURNAL	01/01/82-12/31/82	ONE YEAR SUBSCRIPTION TO WALL STREET JOURNAL FOR WASHINGTON OFFICE	77.00	
11-30	1335820043	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		1,270.68	
12-03	1329700021	KENT R HANCE	11/18/81	REIMBURSEMENT FOR PAYMENT TO GPO FOR OVERPRINTING OF ENVELOPES	20.00	
12-03	1335830017	THE DRAWING BOARD, INC.	11/10/81	CALENDAR FOR WASHINGTON OFFICE	29.71	
12-03	1335830015	SOUTHWESTERN BELL TELEPHONE CO.	10/13/81-11/12/81	LUBBOCK DIST OFFICE TELEPHONE BILL	230.83	
12-03	1335830016	SOUTHWESTERN BELL TELEPHONE CO.	11/13/81-12/12/81	MIDLAND DIST OFFICE TELEPHONE BILL	106.87	
12-03	1335830013	DIALCOM, INCORPORATED	10/01/81-10/31/81	DUAL ACCESS CHARGES	346.56	
12-03	1335830018	GSA, OAD, FINANCE DIVISION	11/01/81-11/15/81	RENTAL OF AUTO FOR OFFICIAL MEMBER TRAVEL IN DISTRICT	325.40	
12-03	1335830014	RESEARCH INSTITUTE OF AMERICA	11/22/81	FTS SERVICE - MILAND DISTRICT OFFICE	29.65	
12-04	1337730007	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	ONE YEAR SUBSCRIPTION TO FEDERAL TAX COORDINATION 2D SERVICE FOR WASHINGTON OFFICE	737.80	
12-04	1337730008	CONGRESSIONAL QUARTERLY INC	11/30/81	1 COPY OF CONGRESS AND THE NATIONAL VOLUME V: 1977-1980 FOR WASHINGTON OFFICE	85.00	
12-04	1337730009	CONGRESSIONAL QUARTERLY INC	11/30/81	1 COPY OF GUIDE TO CURRENT AMERICAN GOVERNMENT - FALL 1981 FOR WASHINGTON OFFICE	6.75	
12-04	1337730006	CONGRESSIONAL QUARTERLY INC	11/22/81	FTS SERVICE - LUBBOCK DISTRICT OFFICE	130.70	
12-17	1349700014	NATIONAL JOURNAL REPORTS	12/26/81-12/26/82	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL MONITOR FOR WASHINGTON OFFICE	660.00	
12-17	1349700015	TEXAS OBSERVER	01/01/82-12/25/82	52-WEEK SUBSCRIPTION TO NATIONAL JOURNAL & 2 BINDERS FOR WASHINGTON OFFICE	479.00	
12-17	1349700018	THE CASTRO COUNTY NEWS	01/01/82-12/31/82	ONE YEAR SUBSCRIPTION TO TEXAS OBSERVER FOR WASHINGTON OFFICE	20.00	
12-17	1349700019	THE LAMESA PRESS-REPORTER	01/01/82-12/31/82	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR LUBBOCK DISTRICT OFFICE	9.00	
12-17	1349700020	THE STATE LINE TRIBUNE	01/01/82-12/31/82	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR LUBBOCK DISTRICT OFFICE	16.50	
12-17	1349700021	ANDREWS COUNTY NEWS	01/01/82-12/31/82	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR LUBBOCK DISTRICT OFFICE	10.50	
12-17	1350520007	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	LUBBOCK TX 00000	3,022.00	
12-17	1350520008	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	MIDLAND TX 00000	1,210.00	



12-17	1349700007	JOHN PHILIP HOLMES	10/13/81	CAB FARE FROM CAPITOL TO WASHINGTON POST TO DELIVER SPEECH	2.20
12-17	1349700008	JOHN PHILIP HOLMES	10/13/81	CAB FARE FROM WASHINGTON POST TO NATIONAL PRESS BUILDING TO DELIVER SPEECH	2.20
12-17	1349700009	JOHN PHILIP HOLMES	10/13/81	CAB FARE FROM NATIONAL PRESS BUILDING TO CAPITOL IN CONNECTION WITH SPEECH DELIVERY	2.20
12-17	1349700010	JOHN PHILIP HOLMES	10/23/81	CAB FARE FROM CAPITOL TO WHITE HOUSE TO PICK UP MATERIAL	1.55
12-17	1349700011	JOHN PHILIP HOLMES	10/23/81	CAB FARE FOR RETURN TO CAPITOL FROM WHITE HOUSE	1.55
12-17	1349700012	DAVID R RAMAGE	12/01/81	PRINTING SERVICES -- LETTER-HEADS FOR UPDATES	84.00
12-17	1349700013	DAILY LEGAL REPORT SERVICE	12/01/81-12/31/81	REPORTS FOR LUBBOCK DISTRICT OFFICE	18.50
12-17	1349700014	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES	975.00
12-23	1349700015	CHESEAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	215.90
12-30	1358520018	DAVID R RAMAGE	12/08/81	PRINTING SERVICES - CHESHIRE LABELS ON ENVELOPES	162.50
12-30	1357870001	EARTH NEWS-SUN	01/01/82-12/31/82	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR LUBBOCK DISTRICT OFFICE	57.10
12-30	1357870002	THE LUBBOCK DIGEST	01/01/82-12/31/82	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR LUBBOCK DISTRICT OFFICE	12.00
12-30	1357870003	THE SIATONITE	01/01/82-12/31/82	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR LUBBOCK DISTRICT OFFICE	12.00
12-30	1357870004	OPINION OUTLOOK	01/01/82-12/31/82	ONE YEAR SUBSCRIPTION TO OPINION OUTLOOK FOR WASHINGTON OFFICE	8.50
12-30	1357870005	THE WINGLER WASHINGTON LETTER	01/01/82-12/31/82	ONE YEAR SUBSCRIPTION TO WINGLER TEXAS LETTER FOR WASHINGTON OFFICE	245.00
12-30	1357870006	KENT R HANCE	01/02/80	REIMBURSEMENT FOR PAYMENT TO KPLINGER TEXAS LETTER FOR WASHINGTON OFFICE	36.00
12-30	1358250016	TEXAS PRESS SERVICE	11/01/81-11/30/81	READING SERVICE AND 74 CUPS	14.00
12-30	1358250020	DAVID R RAMAGE	12/09/81	COLLATE & STAPLE FACT SHEET	43.50
12-30	1358250021	THE DRAWING BOARD, INC	12/09/81	2 PLANNING CALENDARS PLUS SHIPPING AND HANDLING	97.00
12-30	1358250013	SOUTHERN BELL TELEPHONE CO.	11/29/81-12/28/81	ODESSA DISTRICT OFFICE TELEPHONE BILL	19.55
12-30	1358250015	DIALCOM, INCORPORATED	11/01/81-11/30/81	DUAL ACCESS CHARGES	115.79
12-30	1358250017	CONGRESSIONAL PHOTO SHOPPE	11/04/81-11/17/81	OFFICIAL PHOTOGRAPHIC SERVICES	400.11
12-30	1358250014	C & TELEPHONE	11/01/81-11/30/81	TOLL CHARGES FOR WASHINGTON OFFICE	50.95
12-31	2004610045	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		76.63
12-31	2004610049	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		1,087.18
				<b>TOTAL</b>	<b>27,211.60</b>

# OFFICE OF THE HON. GEORGE HANSEN

## OFFICIAL EXPENSES

10-16	1287860004	THE POST-REGISTER	10/20/81-10/20/82	ONE YEAR SUBSCRIPTION TO NEWSPAPER	61.00
10-16	1287860005	DMC	09/01/81-09/30/81	DATA PROCESSING SERVICES FOR SEPTEMBER	996.50
10-16	1287860001	USA, OAD, FINANCE DIVISION	09/22/81	FIS TELEPHONE SERVICE FOR POCATELLO, ID DISTRICT OFFICE	161.59
10-16	1287860002	USA, OAD, FINANCE DIVISION	09/22/81	FIS TELEPHONE SERVICE FOR BOISE, ID DISTRICT OFFICE	136.37
10-16	1287860003	USA, OAD, FINANCE DIVISION	09/18/81	FIS TELEPHONE SERVICE FOR TWIN FALLS, ID DISTRICT OFFICE	22.19
10-20	1289410006	POSTMASTER	10/13/81	POST OFFICE BOX RENT FOR BOX 1330, 1 YEAR	102.00
10-20	1289410011	XEROX CORPORATION	08/25/81	PAYMENT FOR COPY SERVICES OVER LEASE ALLOWANCE	11.13
10-20	1289410008	MOUNTAIN BELL	09/25/81-10/24/81	TELEPHONE SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	101.35
10-20	1289410007	ANDERSON JACOBSON, INC	09/01/81	TERMINAL AND COUPLER RENTAL FOR COMPUTER	172.00
10-20	1289410009	USA, OAD, FINANCE DIVISION	09/18/81	FIS SERVICE FOR BOISE IDAHO DISTRICT OFFICE FOR MONTH OF JUNE	428.76
10-20	1289410010	USA, OAD, FINANCE DIVISION	09/18/81	FIS SERVICE FOR POCATELLO, IDAHO DISTRICT OFFICE FOR MONTH OF JUNE	159.43
10-28	1300890247	THREE WAY COMPANY	10/01/81-10/30/81	1061 BLUE LAKES BLVD TWIN FALLS ID 83301	395.00
10-28	1301400026	CHESEAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	315.99
10-29	1301340006	XEROX CORPORATION	07/31/81-08/31/81	PAYMENT FOR COPY SERVICE OVER LEASE ALLOWANCE	15.37
10-29	1301340007	MOUNTAIN BELL	08/13/81-09/12/81	TELEPHONE SERVICE FOR IDAHO FALLS AREA DISTRICT OFFICE	178.33
10-29	1301340008	C LEE CALDWELL	10/07/81-10/11/81	ROUND TRIP AIRLINE TICKET TO WASHINGTON DC FROM DISTRICT ON OFFICIAL BUSS POCATELLO ID-DC-POCATELLO ID	604.00
10-29	1301340009	C LEE CALDWELL	10/07/81-10/11/81	MOTEL FOR 4 NIGHTS WHILE WORKING IN WASHINGTON, DC FROM DIST OFFICE ON OFFICIAL BUSINESS	262.80
10-29	1301340010	GEORGE HANSEN	10/16/81-10/17/81	MOTEL FOR TWO NIGHTS WHILE IN IDAHO ON OFFICIAL BUSINESS	95.58
10-31	1306700046	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		949.14
10-31	1306710020	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		307.57
11-06	1307430004	MOUNTAIN BELL	09/13/81-10/12/81	TELEPHONE SERVICE FOR IDAHO FALLS, IDAHO	178.33
11-06	1307430005	MOUNTAIN BELL	08/25/81-09/24/81	TELEPHONE SERVICE FOR TWIN FALLS, IDAHO	53.04
11-06	1307430006	MOUNTAIN BELL	07/13/81-08/12/81	TELEPHONE SERVICE FOR IDAHO FALLS, IDAHO	178.33

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-06	1307430002	GEORGE HANSEN	08/31/81	AIRFARE FROM WASHINGTON, DC TO SALT LAKE CITY ENROUTE TO IDAHO ON OFFICIAL BUSINESS	341.00	
11-06	1307430003	GEORGE HANSEN	10/16/81-10/18/81	AIRFARE FROM WASHINGTON, DC TO SALT LAKE CITY ENROUTE TO IDAHO ON OFFICIAL BUSINESS	1,094.00	
11-06	1307450013	DMC	12/01/80-12/31/80	COMPUTER SERVICE RENTAL	845.29	
11-16	1316520005	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	3.50	
11-18	1317740004	IDAHO PRESS CLIPPING SERVICE	09/30/81	NEWSPAPER CLIPPING SERVICE FOR SEPT., 1981	34.40	
11-18	1317740005	JOHN F SCORESBY	09/23/81	OFFICE SUPPLIES - LAPEL PIN	4.64	
11-18	1317740013	IDAHO PRESS CLIPPING SERVICE	10/31/81	CLIPPING SERVICE FOR THE MONTH OF OCT	62.50	
11-18	1321600017	MOUNTAIN BELL	10/25/81-11/24/81	TELEPHONE SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	62.50	
11-18	1321600017	GEORGE HANSEN	11/10/81-11/12/81	R/T AIRFARE TO POCATELLO, IDAHO DISTRICT FROM WASH. DC ON OFFICIAL BUSINESS	51.94	
11-18	1317740002	GEORGE HANSEN	11/10/81-11/12/81	TRIP TO DISTRICT 20 MILES AT 24¢	711.00	
11-18	1317740003	GAYLE SUE ANDERSON	10/03/81-10/11/81	TRIP TO DISTRICT 20 MILES AT 24¢	4.80	
11-18	1317740009	JOHN F SCORESBY	10/22/81-10/29/81	R/T AIRFARE FROM IDAHO TO WASHINGTON, DC ON OFFICIAL BUSINESS	295.00	
11-18	1317740011	HAZELTINE CORPORATION	10/01/81-10/31/81	COMPUTER COUPLER & EQUIPMENT RENTAL	80.00	
11-18	1317740015	HAZELTINE CORPORATION	10/01/81-10/31/81	COMPUTER COUPLER & EQUIPMENT RENTAL	80.00	
11-18	1321600016	ANDERSON JACOBSON, INC.	10/01/81-10/31/81	RENTAL ON COMPUTER TERMINAL AND COUPLER	172.00	
11-18	1321600018	ROBERT A SCHWEIGER	10/15/81	PHOTOGRAPHY SERVICE	10.00	
11-18	1321600015	GEORGE HANSEN	11/11/81	OFFICIAL EXPENSES WHILE WORKING IN THE DISTRICT, GAS	25.00	
11-18	1321600014	GEORGE HANSEN	11/11/81	OFFICIAL EXPENSES WHILE WORKING IN THE DISTRICT, MOTEL	32.03	
11-18	1317740010	GAYLE SUE ANDERSON	10/07/81-10/08/81	HOTEL & MISC. EXPENSES WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	132.40	
11-18	1317740012	JOHN F SCORESBY	10/22/81-10/29/81	HOTEL, MEALS, & MISC. EXPENSES WHILE IN WASHINGTON, DC ON OFFICIAL STAFF BUSINESS	525.15	
11-18	1317740005	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	22.19	
11-18	1317740006	GSA, OAD, FINANCE DIVISION	10/22/81	FTS SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	122.19	
11-18	1317740007	GSA, OAD, FINANCE DIVISION	10/22/81	FTS SERVICE FOR POCATELLO, IDAHO DISTRICT OFFICE	159.43	
11-18	1317740008	GSA, OAD, FINANCE DIVISION	10/22/81	FTS SERVICE FOR BOISE, IDAHO DISTRICT OFFICE	168.69	
11-24	1328510028	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	267.12	
11-25	1328890242	THREE-WAY COMPANY	11/01/81-11/30/81	1061 BLUE LAKES BLVD TWIN FALLS ID 83301	395.00	
11-30	13357700046	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		945.10	
11-30	13357700046	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		343.34	
12-03	1329700020	COMPRINT	11/01/81-11/30/81	COMPOSITION & PRESSWORK ON NEWSLETTER	3,336.00	
12-03	1329700022	R.L. POLK & CO.	09/03/81	1981 BLACKFOOT, IDAHO CITY DIRECTORY	57.00	
12-03	1329700023	R.L. POLK & CO.	09/03/81	1981 IDAHO FALLS, IDAHO CITY DIRECTORY	72.00	
12-03	1329700024	R.L. POLK & CO.	07/25/81	1981 TWIN FALLS, IDAHO CITY DIRECTORY	62.00	
12-03	1329700024	MOUNTAIN BELL	10/29/81	TELEPHONE SERVICE FOR IDAHO FALLS IDAHO DISTRICT OFFICE	178.33	
12-03	1329330015	R.V. BURGRAF CONSTRUCTION COMPANY	11/13/81-12/12/81	RENTAL OF PRIVATE PLANE AND PILOT TO FLY FROM SLC UT INTO DISTRICT ON OFFICIAL BUSINESS EARLY AM FR MEM	425.00	
12-03	1329330013	GARY OLSEN	11/11/81	RENTL OF PRVT PLN & PLT TO FLY DYST/SALT LAKE CITY TO CNCT CMRLC FLIGHT BCK TO WASH LATE PM FOR MEMBER	286.00	
12-03	1329330014	DMC	11/11/81	DATA PROCESSING SERVICES FOR OCT	990.00	
12-03	1329700027	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE TELEPHONE SERVICE	133.53	
12-03	1329700029	GSA, OAD, FINANCE DIVISION	10/01/81-10/31/81	FTS TELEPHONE SERVICE FOR TWIN FALLS IDAHO DISTRICT OFFICE	22.19	
12-03	1329700025	GSA, OAD, FINANCE DIVISION	11/22/81	FTS TELEPHONE SERVICE FOR BOISE IDAHO DISTRICT OFFICE	156.10	
12-03	1329700026	GSA, OAD, FINANCE DIVISION	11/22/81	BOISE ID 00000	1,595.00	
12-17	1350520009	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	POCATELLO ID 00000	1,784.00	
12-17	1350520010	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	POCATELLO ID 00000	1,784.00	
12-22	1355980240	THREE-WAY COMPANY	12/01/81-12/30/81	1061 BLUE LAKES BLVD TWIN FALLS ID 83301	395.00	
12-23	1357440028	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	267.11	

OFFICE OF THE HON. GEORGE HANSEN—Continued



937.81  
480.24

TOTAL

24,606.82

12/01/81-12/31/81  
12/01/81-12/31/8112-31 2004610046 (EQUIPMENT ALLOWANCE CHARGED)  
12-31 2004430045 (STATIONERY ALLOWANCE CHARGED)

## OFFICE OF THE HON. JAMES V HANSEN

## OFFICIAL EXPENSES

10-07	1278720012	HOWARD J RIGTRUP	08/31/81	REIMBURSEMENT FOR EXPENSES WHILE ON OFFICIAL BUSINESS, FEE TO PROFESSIONAL PACKER	240.00
10-07	1273300009	GSA, OAD, FINANCE DIVISION	09/22/81	PAYMENT FOR TELEPHONE CHARGES ON FTS IN PROVO	24.71
10-13	1282510015	CONGRESSIONAL QUARTERLY INC	09/28/81	PAYMENT FOR PUBLICATION TO BE USED IN CONGRESSIONAL OFFICE	26.50
10-13	1282430005	HOWARD J RIGTRUP	09/28/81	REIMBURSEMENT FOR FOOD COSTS DURING CONGRESSIONALLY HELD MEETING IN UTAH	20.93
10-13	1282510014	GSA, OAD, FINANCE DIVISION	09/22/81	PAYMENT FOR TELEPHONE CHARGES ON 626-2151 NUMBER IN OGDEN, UTAH	127.66
10-13	1282510013	JAMES V. HANSEN	09/24/81-09/29/81	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON/SLC/WASHINGTON	310.00
10-13	1282510016	DIALCOM, INCORPORATED	10/01/81-10/31/81	PAYMENT FOR COMPUTER SERVICES	870.62
10-19	1288630008	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	14.50
10-22	1293760005	MOUNTAIN BELL	09/01/81-09/30/81	PAYMENT FOR TELEPHONE CHARGES ON 800/662-2523	300.52
10-22	1293760006	JAMES V. HANSEN	10/08/81-10/12/81	REIMBURSEMENT FOR TRAVEL - R/T WASH TO SALT LAKE CITY, UT	302.00
10-23	1295310011	THOMAS J LANKFORD	09/15/81-09/22/81	NEWSLETTER LABELS	143.19
10-23	1294650002	HOWARD J RIGTRUP	09/02/81-09/26/81	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN DISTRICT 1,209 AT 24	290.16
10-28	1300890248	WESTPARK	10/01/81-10/30/81	LOCAL TELEPHONE SERVICE	391.00
10-28	1301440008	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	750 N.200TH WEST SUITE 204 PROVO,UT	269.24
10-29	1296840002	CONGRESSIONAL QUARTERLY INC	10/14/81	LOCAL TELEPHONE SERVICE	26.50
10-29	1296840003	COLLEEN GERMER	09/04/81	PYMT FOR POLITICS IN AMERICA - FOR DISTRICT OFFICE USE	152.40
10-29	1296840027	GSA, OAD, FINANCE DIVISION	09/30/81	REIMBURSEMENT FOR TRAVEL, 635 MILES @ 24¢ IN DISTRICT	12.54
10-29	1296840004	JAMES V. HANSEN	10/16/81-10/19/81	PAYMENT FOR OFFICE SUPPLIES FROM GSA STORE IN SLC	712.00
10-29	1296840005	ACTION DATA PROCESSING INC	09/16/81	REIMBURSEMENT FOR TRAVEL DC-SALT LAKE CITY, UT-DC	173.94
10-29	1296840029	C & P TELEPHONE	09/01/81-09/30/81	PAYMENT FOR ONE-TIME COMPUTER SERVICE	56.98
10-31	1296840007	WESTERN UNION TELEGRAPH COMPANY	09/30/81	PAYMENT FOR TELEPHONE CHARGES IN WASHINGTON	30.22
10-31	1306410001	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	PAYMENT FOR TELEGRAM	1,040.37
10-31	1307330044	CONGRESSIONAL QUARTERLY INC	10/01/81-10/31/81	PAYMENT FOR PUBLICATION TO BE USED IN CONGRESSIONAL OFFICE	393.96
11-06	1307560006	XEROX CORPORATION	09/11/81	PAYMENT FOR XEROX CHARGES	1.66
11-06	1307450014	MOUNTAIN BELL	10/22/81	TELEPHONE CHARGES FOR 375-0370 LINE IN PROVO	88.89
11-06	1307560004	JAMES V. HANSEN	09/10/81-10/09/81	TELEPHONE CHARGES FOR 375-0370 LINE IN PROVO	390.00
11-06	1307560008	BRIAN T. STEWART	10/22/81-10/26/81	REIMB FOR AIR FARE - DC, SALT LAKE CITY, UT/DC	302.00
11-06	1307560012	JAMES V. HANSEN	10/15/81-10/25/81	REIMB FOR AIR FARE - WASH DC/SALT LAKE CITY, UT/WASH, DC	33.12
11-06	1307560007	COLLEEN GERMER	10/24/81	REIMBURSEMENT FOR MILEAGE AT 24¢ PER MILE (138 MILES)	123.60
11-06	1307560009	BRIAN T. STEWART	10/05/81-10/21/81	REIMB FOR TRAVEL IN DISTRICT - 515 MILES @ 24 PER MILE	466.15
11-06	1307560010	BRIAN T. STEWART	10/15/81-10/25/81	REIMB FOR CAR RENTAL	278.88
11-06	1307560013	HOWARD J RIGTRUP	10/15/81-10/27/81	REIMB FOR GAS USED IN RENTAL CAR	25.26
11-06	1307560015	GSA, OAD, FINANCE DIVISION	10/01/81-10/26/81	REIMB FOR TRAVEL EXPENSES AT 24¢ PER MILE IN DISTRICT 1162 MILES AT 24¢	278.88
11-10	1312430030	JAMES V. HANSEN	10/29/81-11/02/81	PAYMENT FOR TELEPHONE CHARGES ON PROVO FTS LINE	24.71
11-10	1313430029	DIALCOM, INCORPORATED	11/01/81-11/30/81	PAYMENT FOR AIRFARE FROM WASH/SLC/WASH	482.00
11-10	1313430028	GSA, OAD, FINANCE DIVISION	10/01/81-10/31/81	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER	870.62
11-13	1314710011	NINA O'MARA	10/28/81	PAYMENT FOR TELEPHONE CHARGES ON 626-2151 IN OGDEN	225.18
11-13	1314710012	RICHARD A YEATES	10/28/81	PAYMENT FOR SPECIAL NEWSLETTER TYPESET, LAYOUT	45.00
11-13	1314710013	DON J LEONARD	11/02/81	REIMBURSEMENT FOR OFFICE SUPPLIES	4.01
11-16	1317410008	BRIAN T. STEWART	11/05/81-11/07/81	REIMBURSEMENT FOR CRIS ADVANCED LEGISLATIVE INSTITUTE FEE CHARGES	60.01
11-16	1317410009	KATHLEEN GALLEGO	11/04/81	51 STAMPS @ 2.5¢ STAMPS @ 3	3.87
11-16	1316520006	HOUSE RECORDING STUDIO	10/28/81	REIMBURSEMENT FOR OFFICE SUPPLIES	8.60
11-18	1321300010	THOMAS J LANKFORD	10/01/81-10/31/81	REIMBURSEMENT FOR OFFICE SUPPLIES	14.00
11-18	1321600019	JAMES V. HANSEN	10/15/81	OFFICIAL RECORDING SERVICES	49.20
11-24	1324630027	MOUNTAIN BELL	11/05/81-11/06/81	NEWSLETTER TYPESET	261.00
11-24	1328520009	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	REIMBURSEMENT FOR PLANE TRAVEL DC-SALT LAKE CITY, UT	243.58
11-24				PAYMENT FOR TELEPHONE CHARGES ON 800 662-2523 NUMBER IN OGDEN	269.35
11-24				LOCAL TELEPHONE SERVICE	



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. JAMES V HANSEN—Continued</b>					
11-25	1324350007	THOMAS J LANKFORD	10/17/81-10/26/81	LABELS ON NEWSLETTER, XEROX COPIES	50.60
11-25	1328890243	WESTPARK	11/01/81-11/30/81	750 N 200TH WEST SUITE 204 PROVO, UT	391.00
11-25	1324350008	THOMAS J LANKFORD	10/30/81	XEROX "DEAR COLLEAGUE"	33.03
11-25	1324350006	RICHARD A YEATES	10/16/81-10/21/81	REIMBURSEMENT FOR TRAVEL EXPENSES IN DISTRICT 108 MILES @ 24¢	25.92
11-30	1335500001	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,061.54
11-30	1335820044	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		490.54
12-03	1334640004	LES OLSON COMPANY	11/11/81	PAYMENT FOR OFFICE SUPPLIES	58.50
12-03	1329330016	MOUNTAIN BELL	10/01/81-10/31/81	PAYMENT FOR TELEPHONE CHARGES ON 375-0370 PROVO PHONE	97.52
12-03	1329330017	C & P TELEPHONE	10/01/81-10/31/81	PAYMENT FOR TELEPHONE CHARGES IN WASHINGTON	38.86
12-07	1341310009	DAVID R RAMAGE	11/19/81	PAYMENT FOR XEROX COPIES	16.15
12-08	1341610027	LYNNE L JOHNSON	11/13/81	REIMBURSEMENT FOR MILEAGE AT 24¢/MI	22.56
12-08	1341610028	COLLEEN GERMER	11/02/81-11/20/81	REIMBURSEMENT FOR MILEAGE AT 24¢/MI	40.53
12-17	1345730001	NINA O MAY	11/13/81	REIMBURSEMENT FOR NEWSLETTER	415.00
12-17	1345730006	THOMAS J LANKFORD	11/17/81	LABELS ON NEWSLETTER	50.46
12-17	1345730007	THOMAS J LANKFORD	11/17/81	CARDS - 2 ORDERS	40.00
12-17	1345730002	NATIONAL JOURNAL REPORTS	12/03/81	PAYMENT FOR 2 NATIONAL JOURNAL BINDERS	24.00
12-17	1350520011	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	OGDEN, UT	2,012.00
12-17	1345730003	JAMES V HANSEN	11/23/81-12/07/81	REIMBURSEMENT FOR AIRFARE DC-SALT LAKE CITY, UT-DC	619.00
12-17	1345730004	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES FOR DECEMBER, 1981	875.00
12-17	1345730005	DIALCOM, INCORPORATED	11/15/81	TAPE CONVERSION PAYMENT FOR TEACHER LIST	300.00
12-17	1345620044	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	14.00
12-21	1351310001	GSA, OAD, FINANCE DIVISION	11/16/81	PAYMENT FOR OFFICIAL SUPPLIES	34.74
12-21	1351310002	HOWARD J RIGTRUP	11/02/81-11/30/81	REIMB FOR TRAVEL 766 MILES @ 24¢	183.84
12-21	1351310003	GSA, OAD, FINANCE DIVISION	11/22/81	PAYMENT FOR TELEPHONE CHARGES ON 626-2151 IN OGDEN	239.10
12-21	1351310004	GSA, OAD, FINANCE DIVISION	11/22/81	PAYMENT FOR TELEPHONE CHARGES ON PROVO FTS LINE	25.18
12-22	1358900241	WESTPARK	12/01/81-12/30/81	750 N 200TH WEST SUITE 204 PROVO, UT	391.00
12-22	1350730001	XEROX CORPORATION	10/30/81	PAYMENT FOR XEROX USAGE	2.05
12-22	1355700025	KATHLEEN GALLEGOS	12/15/81	REIMBURSEMENT FOR OFFICE EXPENSE, FILM	7.43
12-23	1357850009	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	269.33
12-30	1358510012	THOMAS J LANKFORD	11/10/81	REPORT - TEACHERS	99.60
12-30	1357510001	OGDEN DESK & OFFICE SUPPLY COMPANY	11/18/81-11/30/81	PAYMENT FOR OFFICE SUPPLIES	42.42
12-30	1357510002	MOUNTAIN BELL	11/01/81-11/30/81	PAYMENT FOR TELEPHONE CHARGES FOR TOLL FREE LINE IN OGDEN	259.00
12-30	1357510003	C & P TELEPHONE	11/01/81-11/30/81	PAYMENT FOR TELEPHONE CHARGES	56.96
12-31	2004700001	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,135.90
12-31	2004430020	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		659.47
<b>TOTAL</b>					<b>20,329.55</b>
<b>ADJUSTMENTS/REFUNDS</b>					
10-13	1327990013	CONGRESSIONAL QUARTERLY INC	09/11/81	REFUND DUE TO PAYMENT RETURNED BY VENDOR SUBSEQUENTLY REPAID	( 26.50)
<b>TOTAL</b>					<b>( 26.50)</b>

# OFFICE OF THE HON. TOM HARKIN

## OFFICIAL EXPENSES

10-13	1282410002	DAVID R RAMAGE
10-13	1282410001	HUMAN RIGHTS INTERNET
10-13	1282410006	THE OAKLAND ACORD
10-13	1282410004	METROPOLITAN RIBBON AND CARBON
10-13	1282410005	AMES STATIONERS
10-13	1282410008	IOWA SOUTHERN UTILITIES CO
10-13	1282410014	DAVID R RAMAGE
10-13	1282410006	NORTHWESTERN BELL TELEPHONE COMPANY
10-13	1282410009	GENERAL TELEPHONE CO OF THE MIDWEST
10-13	1282410003	DIALCOM, INCORPORATED
10-13	1282410013	XEROX CORPORATION
10-13	1282410007	WESTERN UNION TELEGRAPH COMPANY
10-13	1282410010	GSA, OAD, FINANCE DIVISION
10-13	1282410011	GSA, OAD, FINANCE DIVISION
10-13	1282410012	GSA, OAD, FINANCE DIVISION
10-13	1287520001	RED OAK EXPRESS
10-13	1287520002	WALVERN LEADER
10-13	1287520003	THE OSEOLA TRIBUNE
10-13	1287520004	THE OSEOLA TRIBUNE
10-13	1287520005	GUTHRIE CENTER GUTHRIAN
10-13	1287520006	TABOR BEACON-ENTERPRISE
10-13	1287520007	THE WARNING MONTOR
10-13	1287520008	THE LAMONT CHRONICLE
10-13	1287520009	ELK HORN-KIMBALLTON REVIEW
10-13	1287520010	THE AFTON STAR-ENTERPRISE
10-13	1287520011	GUTHRIE COUNTY VEDETTE
10-13	1287520012	THE CATHOLIC MIRROR
10-13	1287520013	INDIANOLA RECORD-HERALD & TRIBUNE
10-13	1287520014	DAVID C OSHEL
10-13	1288530009	HOUSE RECORDING STUDIO
10-13	1300890249	JACKSON BROTHERS INVESTMENT
10-28	1300890250	BENSON MOTOR, INC.
10-28	1301400027	CHESAPEAKE & POTOMAC TELEPHONE CO.
10-29	1300340003	DAVID R RAMAGE
10-29	1300340004	DAVID R RAMAGE
10-29	1300340005	DAVID R RAMAGE
10-29	1300340006	HARLAN NEWS-ADVERTISER
10-29	1300340007	DEAN STUDIOS
10-29	1300340010	CRESTON SANITATION, INC.
10-29	1300340012	DAVID R RAMAGE
10-29	1301510016	DIANNE LIEPA
10-29	1301510017	BONNIE R SIMONS
10-29	1301510018	BRENT C WYNJA
10-29	1301510020	BEVERLY SCHROEDER
10-29	1301510021	KOCH BROTHERS
10-29	1301680005	TOM HARKIN
10-29	1301680006	UNITED AIRLINES
10-29	1300340011	NORTHWESTERN BELL TELEPHONE COMPANY
10-29	1301680002	TWA GETAWAY CARD
10-29	1301680003	UNITED AIRLINES
10-29	1301680004	UNITED AIRLINES
10-29	1300340006	DATA TERMINALS AND COMMUNICATIONS
10-29	1300340007	DIALCOM, INCORPORATED

09/24/81	PRINTING SERVICE	1,201.55
10/05/81	SUBSCRIPTION	25.00
06/01/81	NEWSPAPER SUBSCRIPTION - 1 YR.	9.00
09/29/81	PRINT WHEEL	42.00
09/20/81	IBM LIFT OFF TAPE	13.52
07/27/81	ELECTRIC SERVICE FOR AUGUST	30.64
09/11/81	PRINTING SERVICE	362.60
08/04/81	TELEPHONE BILLING - AMES OFFICE	211.42
09/01/81	TELEPHONE BILLING - CRESTON OFFICE	77.20
10/10/81	COMPUTER SERVICES	970.12
09/01/81	COMPUTER EQUIPMENT RENTAL	165.00
08/03/81	TELEGRAPH BILLING	35.05
09/22/81	TELEPHONE BILLING FTS - CRESTON OFFICE	40.90
09/22/81	TELEPHONE BILLING FTS - AMES OFFICE	127.30
09/22/81	NEWSPAPER SUBSCRIPTION FOR 1 YEAR	19.00
08/01/81	NEWSPAPER SUBSCRIPTION FOR 1 YEAR	11.00
07/01/81	NEWSPAPER SUBSCRIPTION FOR 1 YEAR	10.00
06/01/81	NEWSPAPER SUBSCRIPTION FOR 1 YEAR	14.00
06/01/81	NEWSPAPER SUBSCRIPTION FOR 1 YEAR	16.00
06/01/81	NEWSPAPER SUBSCRIPTION FOR 1 YEAR	9.00
05/01/81	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	11.50
09/01/81	NEWSPAPER SUBSCRIPTION FOR 1 YEAR	8.00
02/01/81	NEWSPAPER SUBSCRIPTION FOR 1 YEAR	5.50
06/01/81	NEWSPAPER SUBSCRIPTION FOR 1 YEAR	9.00
06/01/81	NEWSPAPER SUBSCRIPTION FOR 1 YEAR	7.00
06/01/81	PERIODICAL SUBSCRIPTION FOR 1 YEAR	7.00
06/01/81	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	17.00
06/01/81	REIMB FOR SUBSCRIPTION TO CRESTON NEWS-ADVERTISER 6/81-6/82 (PAYMENT REQUIRED IN ADVANCE)	44.20
09/01/81	OFFICIAL RECORDING SERVICES	32.00
10/01/81	113 W MONTGOMERY ST CRESTON IA 50801	175.00
00/00	LOCAL TELEPHONE SERVICE	250.00
10/01/81	PRINTING SERVICE	221.92
09/01/81	PRINTING SERVICE	248.70
10/02/81	PRINTING SERVICE	431.00
10/15/81	1-YR SUBSCRIPTION	265.35
08/19/81	PHOTO SERVICE	15.95
09/01/81	SERVICE FOR SEPT	8.00
09/30/81	PRINTING SERVICE	31.50
09/30/81	REIMB OFFICIAL MILEAGE BY PRIVATE AUTO - 190 MILES @ .20 PER MILE	38.00
09/30/81	REIMB OFFICIAL EXPENSES IN 5TH CONGL DIST INC MILEAGE: 951 MILES @ .20 PER MILE PLUS MEALS	120.30
07/01/81	REIMB OFFICIAL TRAVEL EXPENSES WHILE IN 5TH CONGL DIST - 322 MILES @ .20 PER MILE	64.40
07/02/81	PHOTOCOPY PAPER, 3M, COMBO 370	109.05
01/08/81	REIMB HOTEL EXPENSE WHILE ON OFFICIAL BUSINESS IN 5 CD	29.16
07/28/81	FINANCE CHARGES ON TRAVEL STATEMENT	11.36
09/04/81	TELEPHONE BILLING AMES OFFICE	177.93
10/07/81	ROUND TRIP AIRFARE TO IOWA'S 5TH CD, OFFICIAL BUSINESS DC-DES MOINES, IA-DC	294.00
09/24/81	ROUND TRIP AIRFARE TO IOWA'S 5 CD, OFFICIAL BUSINESS DC-DES MOINES, IA-DC	298.00
09/17/81	ROUND TRIP AIRFARE TO IOWA'S 5 CD, OFFICIAL BUSINESS DC-DES MOINES, IA-DC	298.00
11/01/81	COMPUTER EQUIPMENT RENTAL	173.00
09/01/81	DUAL ACCESS CHARGES - SEPT	921.87



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>OFFICE OF THE HON. TOM HARKIN—Continued</b>					
10-29	1300340009	WINGS OVER IOWA, INC.	10/08/81	RENTAL OF PRIVATE AIRCRAFT FOR OFFICIAL USAGE IN 5 CD FOR MEMBER	193.50
10-29	1301510013	DONNA SLATER	10/07/81-10/11/81	REIMB OFFICIAL MILEAGE BY PRIVATE AUTO IN 5TH CONGL DIST - 575 MILES @ .20 PER MILE	115.00
10-29	1301510014	BEVERLY SCHROEDER	10/07/81-10/11/81	REIMB OFFICIAL MILEAGE BY PRIVATE AUTO IN 5TH CONGL DIST - 575 MILES @ .20 PER MILE	97.60
10-29	1301510015	TERRY O'ERLEN	10/11/81	REIMB OFFICIAL TRAVEL EXPENSE WHILE IN 5TH CONGL DIST (PRIVATE AUTO) 135 MILES @ .20 PER MILE	27.00
10-29	1301510015	BEVERLY SCHROEDER	10/08/81	MOTEL OFFICIAL BUSINESS	43.26
10-29	1300340002	WESTERN UNION TELEGRAPH COMPANY	09/22/81	TELEGRAPH SERVICE	22.63
10-29	1301510022	GSA, OAD, FINANCE DIVISION	10/22/81	TELEPHONE BILLING FTS - AMES OFFICE	106.00
10-29	1301510023	GSA, OAD, FINANCE DIVISION	10/22/81	TELEPHONE BILLING FTS - COUNCIL BLUFFS OFFICE	124.20
10-31	1306410002	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	CREDIT FOR 1980	363.36
10-31	1306310021	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	SUPPLIES - TISSUE, PAPER TOWELS FOR OFFICE	( 27.00)
10-31	1306550004	(STATIONERY ALLOWANCE CHARGED)	10/31/81	TRAVEL TO RED OAK - 100 MILES @ .20 PER MILE	1.91
11-06	1307450016	MARGARET WIMMER	08/27/81	TRAVEL TO ATLANTIC - 62 MILES @ .20 PER MILE	20.00
11-06	1307450017	MARGARET WIMMER	08/12/81	WINDOW WASH IN OFFICE	12.40
11-06	1307450018	MARGARET WIMMER	08/05/81	WINDOW WASH IN OFFICE	1.00
11-06	1307450020	MARGARET WIMMER	09/23/81	SUPPLIES FOR OFFICE	2.00
11-06	1307450021	MARGARET WIMMER	10/26/81	TRAVEL TO GUTHRIE CENTER - 130 MILES @ .20 PER MILE	4.80
11-06	1307450022	MARGARET WIMMER	10/01/81	TELEPHONE SERVICE CRESTON OFFICE	26.00
11-07	1309820003	GENERAL TELEPHONE CO OF THE MIDWEST	11/01/81-12/01/81	TELEPHONE SERVICE CRESTON OFFICE	70.10
11-07	1309820004	GENERAL TELEPHONE CO OF THE MIDWEST	11/01/81-12/01/81	COMPUTER SERVICES	71.11
11-07	1309820006	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES	970.12
11-07	1309820007	DATA TERMINALS AND COMMUNICATIONS	08/01/81-08/31/81	DUAL ACCESS CHARGES FOR AUG	17.38
11-07	1309820009	DATA TERMINALS AND COMMUNICATIONS	10/01/81-10/31/81	COMPUTER EQUIPMENT RENTAL	173.00
11-07	1309820010	KAREN BREWER	12/01/81-12/31/81	REIMB OFFICIAL EXPENSE TRAVEL BY PRIVATE AUTO, 60 MI @ .20c	175.60
11-07	1309820012	BENSON MOTOR, INC	10/26/81	REPAIR TO CONGRESSIONAL MOBILE OFFICE	12.00
11-07	1309820015	WESTERN UNION TELEGRAPH COMPANY	10/30/81	TELEGRAPH SERVICE	72.95
11-13	1312340028	TRANS WORLD AIRLINES	08/28/81	TELEGRAPH SERVICE	9.40
11-16	1317410013	DAVID R RAMAGE	11/09/81-11/09/81	ROUND TRIP AIR FARE TO DES MOINES IA FROM WASH DC	340.00
11-16	1317410012	IOWA SOUTHERN UTILITIES CO	11/09/81	PRINTING EXPENSE	100.90
11-16	1317410011	THE CARROLLTON INN	09/25/81-10/26/81	PRINTING EXPENSE	19.98
11-16	1316520007	HOUSE RECORDING STUDIO	10/08/81	MOTEL EXPENSES: OFFICIAL BUSINESS	14.00
11-23	1324310009	GRAND JUNCTION GLOBE FREE PRESS	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	26.50
11-23	1324310010	CRESTON SANITATION, INC.	11/30/81-11/30/82	1 YR NEWSPAPER SUBSCRIPTION RENEWAL	31.25
11-23	1324310012	NORTHWESTERN BELL TELEPHONE COMPANY	10/01/81-10/31/81	SERVICE FOR OCTOBER	9.00
11-23	1324310011	GSA, OAD, FINANCE DIVISION	10/01/81-10/31/81	TELEPHONE BILLING AMES OFFICE	171.85
11-24	1328510029	CHESAPEAKE & POTOMAC TELEPHONE CO	10/22/81	TELEPHONE BILLING FTS - CRESTON OFFICE	40.90
11-25	1328890244	JACKSON BROTHERS TESTIMENT	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	222.00
11-25	1328890245	BENSON MOTOR, INC	11/01/81-11/30/81	113 W MONTGOMERY ST CRESTON IA 50801	175.00
11-30	1335500002	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	00000	250.00
11-30	1335820021	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	00000	549.73
12-11	1344700003	DAVID R RAMAGE	11/20/81	PRINTING SERVICES	456.30
12-11	1344700004	DAVID R RAMAGE	11/20/81	PRINTING SERVICE	90.00
12-11	1344700005	COON RAPIDS ENTERPRISE	10/01/81-10/01/82	RENEW SUBSCRIPTION	45.75
12-11			10/01/81-10/01/82		7.50



12-11	1344700010	SHENANDOAH EVENING SENTINEL	12/07/81-12/07/81	RENEW SUBSCRIPTION	26.50
12-11	1344700006	CRESTON SANITATION, INC.	08/01/81	SERVICE FOR AUGUST	8.00
12-11	1344700007	COMPTROLLER DATA PROCESSING	12/01/81	COMPUTER SERVICE LABELS ONLY	14.06
12-11	1344700015	SPECIALIZED COMPUTER SERVICES, INC.	11/19/81	COMPUTER SERVICE, MAILINGS, LABELS	120.23
12-11	1344700020	AMES STATIONERS	09/28/81	OFFICE SUPPLIES	14.05
12-11	1344700019	GENERAL TELEPHONE CO OF THE MIDWEST	12/01/81-01/01/82	TELEPHONE BILLING	75.95
12-11	1344700014	UNITED AIRLINES	11/13/81-11/16/81	R/T AIRFARE TO IOWA'S 5TH CD. OFFICIAL BUSINESS DC-DES MOINES, IA-DC FOR MEMBER	340.00
12-11	1344700011	DIALCOM, INCORPORATED	07/15/81	COMPUTER SERVICE	69.35
12-11	1344700012	DIALCOM, INCORPORATED	11/15/81	COMPUTER SERVICE	327.22
12-11	1344700008	WINGS OVER IOWA, INC.	12/01/81-12/31/81	PRIVATE AIRCRAFT USAGE IN 5 CD. OFFICIAL BUSINESS FOR MEMBER 2 HRS. AT \$43.00	975.00
12-11	1344700018	C & P TELEPHONE	11/15/81	TELEPHONE BILLING. TOLLS	211.04
12-11	1344700005	GSA, OAD, FINANCE DIVISION	09/01/81-09/30/81	TELEPHONE BILLING FTS - DC OFFICE	86.00
12-11	1344700016	GSA, OAD, FINANCE DIVISION	11/20/81	TELEPHONE BILLING FTS - COUNCIL BLUFFS OFFICE	17.00
12-11	1344700017	GSA, OAD, FINANCE DIVISION	11/22/81	TELEPHONE BILLING FTS - AMES OFFICE	125.60
12-17	1350520012	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	AMES IA 00000	106.00
12-17	1350520013	GENERAL SERVICES ADMINISTRATION	11/01/81-11/30/81	COUNCIL BLUFFS IA 00000	2,509.00
12-17	1343620045	HOUSE RECORDING STUDIO	12/01/81-12/30/81	OFFICIAL RECORDING SERVICES	773.00
12-22	1353680042	JACKSON BROTHERS INVESTMENT	12/01/81-12/30/81	113 W MONTGOMERY ST CRESTON IA 50801	175.00
12-22	1353680243	BENSON MOTOR, INC.	12/01/81-12/30/81	00000	250.00
12-23	1357440029	CHESPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	221.99
12-31	2004700002	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		546.12
12-31	2004430046	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		( 63.88)
<b>TOTAL</b>					<b>20,688.04</b>

05-22	1355950022	IOWA STATE UNIVERSITY	09/15/80-11/15/80	REFUND DUE TO DUPLICATE PAYMENT	( 9.00)
<b>TOTAL</b>					<b>( 9.00)</b>

## OFFICE OF THE HON. THOMAS F HARTNETT

## OFFICIAL EXPENSES

10-19	1288630010	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	18.50
10-22	1293760007	THOMAS F. HARTNETT	09/18/81-09/20/81	RENTAL CAR FOR DISTRICT TRAVEL	39.82
10-22	1293760012	THOMAS J LANKFORD	09/14/81-09/22/81	RECORD REPRINT, DEAR COLLEAGUE LETTER	35.05
10-22	1293760008	THOMAS F. HARTNETT	09/20/81-09/20/81	ONE WAY AIRFARE FROM DISTRICT BACK TO WASHINGTON ON EASTERN AIRLINES	123.00
10-22	1293760009	THOMAS F. HARTNETT	10/02/81-10/04/81	R/T AIRFARE TO CHARLESTON (DISTRICT) BY COMMERCIAL CARRIER	197.00
10-22	1293760010	THOMAS F. HARTNETT	10/02/81-10/04/81	RENTAL CAR FOR DISTRICT TRAVEL	61.19
10-22	1293760011	THOMAS F. HARTNETT	10/04/81	GASOLINE IN DISTRICT	7.00
10-23	1294650007	IF LABORATORIES	09/04/81-09/10/81	PRESS PHOTOS AND SUPPLIES	29.64
10-23	1294650003	GENERAL TELEPHONE	09/25/81-10/25/81	WALTERBORO DISTRICT OFFICE MONTHLY TELEPHONE SERVICE	83.49
10-23	1294650004	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE MONTHLY CHARGE	62.32
10-23	1294650006	WESTERN UNION TELEGRAPH COMPANY	09/02/81-09/30/81	TELEGRAMS MONTHLY CHARGE	143.09
10-23	1294650005	GSA, OAD, FINANCE DIVISION	09/22/81	CHARLESTON DISTRICT OFFICE MONTHLY TELEPHONE CHARGE	404.35
10-27	1296440014	CONGRESSIONAL QUARTERLY INC	10/15/81	(2) POLITICS IN AMERICA	59.00
10-27	1296440009	JOHN HUGULEY CO, INC	09/22/81	CHARLESTON DISTRICT OFFICE SUPPLIES	6.64
10-27	1296440011	THOMAS B KENNEDY	08/07/81-09/23/81	GASOLINE EXPENSES INCURRED ON OFFICIAL BUSINESS TRAVEL IN DISTRICT	97.55
10-27	1296440013	DIALCOM, INCORPORATED	09/18/81-10/05/81	RENTAL CAR FOR OFFICIAL BUSINESS IN DISTRICT BY JANET E. THOMAS	407.20
10-27	1296440030	FORD MOTOR CREDIT CO	09/15/81	(1) FOLLOW-UP DIRECTORY	28.93
10-27	1296440018	BARBARA ANDERSON	09/01/81-09/30/81	SEPT. SERVICE LEASED CAR PAYMENT	292.91
10-27	1296440019	UNITED TELEPHONE CO	10/01/81-11/01/81	ANSWERING SERVICE FOR DISTRICT OFFICE (BEAUFORT)	18.26
10-27	1296440011	TERESA G HOUSTON	09/21/81	BEAUFORT DISTRICT OFFICE MONTHLY TELEPHONE SERVICE	53.70
10-27	1296440012	THOMAS F. HARTNETT	10/08/81-10/12/81	ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS (DC-CHARLESTON, SC-DC)	98.00
10-27			09/18/81-10/05/81	DC-CHARLESTON, SC-DC, ROUND TRIP AIRFARE TO DISTRICT FOR STAFFER JANET E. THOMAS	98.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-27	1286440017	FORD MOTOR CREDIT CO.	10/01/81-10/31/81	LEASED CAR FOR MEMBER.	292.91
10-28	1300990251	JAMES G THOMAS	10/01/81-10/30/81	920 BAY ST. BEAUFORT, SC	300.00
10-28	1300990252	JOE B WILLIAMS	10/01/81-10/30/81	WALTERBORO OFFICE	300.00
10-28	1301630008	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	234.60
10-31	1306410003	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,470.82
10-31	1306310045	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		1,438.25
11-06	1307770001	THE STATE & THE COLUMBIA RECORD	11/01/81-11/01/81		121.71
11-06	1307770002	THE WASHINGTON POST	11/15/81-11/15/82	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	214.70
11-06	1307770003	THE EVENING POST	12/15/81-12/15/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION FOR CHARLESTON DISTRICT OFFICE	31.20
11-06	1307770004	THE NEWS AND COURIER	01/20/82-01/20/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION FOR CHARLESTON DISTRICT OFFICE	59.80
11-06	1307770005	THE NEWS AND COURIER	01/20/82-01/20/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	82.00
11-06	1307770006	THE STATE & THE COLUMBIA RECORD	07/22/82-01/22/83	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION FOR CHARLESTON DISTRICT OFFICE	121.71
11-06	1307430008	ROBERT P PICKERING	07/22/81-10/01/81	IN-DISTRICT TRAVEL 853 MILES @ 24/MILE	204.72
11-06	1307430009	UNITED TELEPHONE CO.	09/24/81-10/21/81	BEAUFORT DISTRICT OFFICE MONTHLY TELEPHONE SERVICE & LONG DISTANCE CALLS	72.74
11-06	1307430010	GENERAL TELEPHONE	10/25/81-11/25/81	WALTERBORO DISTRICT OFFICE MONTHLY TELEPHONE SERVICE	75.79
11-06	1307430011	WALTERBORO ANSWERING SERVICE	10/15/81-11/15/81	WALTERBORO DISTRICT OFFICE ANSWERING SERVICE	35.00
11-06	1307430007	DIALCOM, INCORPORATED	10/15/81-11/15/81	COMPUTER SERVICES FOR OCTOBER AND MONTHLY FOLLOW-UP DIRECTORY	1,977.45
11-06	1307430012	GSA, OAC, FINANCE DIVISION	10/22/81	CHARLESTON DISTRICT OFFICE MONTHLY TELEPHONE CHARGE	393.00
11-13	1316420012	POSTMASTER	10/30/81	1,000 STAMPS FOR OFFICIAL BUSINESS MAILINGS @ 20 EA	200.00
11-24	1317450024	THOMAS J LANKFORD	11/03/81	NEWSLETTER - SPECIAL REPORT - I - S - STOCK	1,723.90
11-24	1327450025	THOMAS F. HARTNETT	10/29/81-10/29/81	OFCL AIR TVL FOR STAFFER, STEVEN L. JONES / REGIONAL BRIEFING BY HHS ON FETTER CNTR OF CHARLESTON, SC	206.00
11-24	1327450026	STEPHEN L JONES	10/29/81-10/29/81	TAXI SERVICE TO AND FROM ATLANTA AIRPORT	21.25
11-24	1327450027	THOMAS F. HARTNETT	11/06/81-11/07/81	OFCL AIR TVL FOR STAFFER, STEVEN L. JONES FOR BRIEFING BY FEMA ON BARRIER ISLAND LEGISLATION, R/T	172.00
11-24	1328000010	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	217.42
11-25	1328990246	JAMES G THOMAS	10/01/81-11/30/81	920 BAY ST. BEAUFORT, SC	300.00
11-25	1328990247	JOE B WILLIAMS	11/01/81-11/30/81	WALTERBORO OFFICE	300.00
11-30	1335500003	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,478.69
11-30	1329560022	WASHINGTON MONTHLY	02/01/82-02/01/83	RENEWAL OF SUBSCRIPTION	22.00
11-30	1329560022	WALTERBORO ANSWERING SERVICE	11/15/81-12/15/81	WALTERBORO DISTRICT OFFICE ANSWERING SERVICE	35.00
11-30	1329560023	BARBARA ANDERSON ANSWERING SERVICE	11/01/81-11/30/81	BEAUFORT DISTRICT OFFICE ANSWERING SERVICE	26.74
11-30	1329560025	THOMAS F. HARTNETT	10/08/81-10/14/81	WASHINGTON, DC/CHARLESTON, SC R/T COMMERCIAL AIRLINES (EASTERN)	98.00
11-30	1329560009	THOMAS F. HARTNETT	10/25/81-10/26/81	WASH. DC TO CHARLESTON, SC R/T COMMERCIAL AIRLINES (EASTERN)	98.00
11-30	1329560011	THOMAS F. HARTNETT	10/29/81-11/02/81	WASH. DC TO CHARLESTON, SC R/T COMMERCIAL AIRLINES (EASTERN)	172.00
11-30	1329560013	THOMAS F. HARTNETT	11/06/81-11/07/81	WASHINGTON DC TO CHARLESTON, SC R/T COMMERCIAL AIRLINES (PIEDMONT)	209.00
11-30	1329560014	THOMAS F. HARTNETT	11/09/81-11/10/81	WASHINGTON DC TO CHARLESTON, SC R/T COMMERCIAL AIRLINES (EASTERN)	98.00
11-30	1329560017	ELIZABETH I BALL	11/13/81-11/15/81	WASHINGTON DC TO CHARLESTON, SC R/T COMMERCIAL AIRLINES (EASTERN)	98.00
11-30	1329560001	RAVENEL TRAVEL	10/01/81-11/19/81	STAFF MILEAGE AIRPORT 80 MILES @ 24 PER MILE	19.20
11-30	1329560004	RAVENEL TRAVEL	10/22/81-10/25/81	R/T CHARLESTON, SC/DC FOR DROZE (INV 1758)	98.00
11-30	1329560003	RAVENEL TRAVEL	10/20/81-10/21/81	R/T CHARLESTON, SC/DC (INV 1820) OR LUCAS	98.00
11-30	1329560005	RAVENEL TRAVEL	10/28/81-10/31/81	CHARLESTON, SC/DC R/T FOR LUCAS (INV 1906)	172.00
11-30	1329560019	DIALCOM, INCORPORATED	11/01/81-11/30/81	NOVEMBER COMPUTER SERVICES	207.16
11-30	1335820045	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		186.06
11-30	1329560007	THOMAS F. HARTNETT	10/08/81-10/14/81	RENTAL CAR (DOLLAR RENT-A-CAR)	25.75

## OFFICE OF THE HON. THOMAS F HARTNETT—Continued



11-30	129560010	THOMAS F. HARTNETT	10/25/81-10/26/81	RENTAL CAR (DOLLAR RENT-A-CAR)	31.68
11-30	129560012	THOMAS F. HARTNETT	10/29/81-11/02/81	RENTAL CAR (DOLLAR RENT-A-CAR)	102.95
11-30	129560014	THOMAS F. HARTNETT	11/06/81-11/07/81	RENTAL CAR (DOLLAR RENT-A-CAR)	45.02
11-30	129560016	THOMAS F. HARTNETT	11/09/81-11/10/81	RENTAL CAR (DOLLAR RENT-A-CAR)	32.26
11-30	129560018	THOMAS F. HARTNETT	11/13/81-11/15/81	RENTAL CAR (DOLLAR RENT-A-CAR)	67.64
11-30	129560030	FORD MOTOR CREDIT CO.	11/01/81-12/01/81	LEASED CAR - MONTHLY PAYMENT 1979 MERCURY	292.91
11-30	129560002	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE CALLS FOR OCTOBER	74.45
11-30	129560021	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	TELEGRAMS	87.85
12-21	135131007	CONGRESSIONAL QUARTERLY INC	03/01/82-02/28/83	ANNUAL SUBSCRIPTION RENEWAL TO THE CONGRESSIONAL QUARTERLY SERVICE	4,364.00
12-21	135131001	R. L. POLY AND CO.	11/18/81	(1) CHARLESTON CITY DIRECTORY FOR USE IN WASHINGTON OFFICE	432.00
12-21	135131008	GENERAL TELEPHONE	11/25/81-12/25/81	MONTHLY DISTRICT PHONE BILL FOR WATERBORO DISTRICT OFFICE	131.44
12-21	135131009	UNITED TELEPHONE CO	11/21/81-12/21/81	MONTHLY DISTRICT PHONE BILL FOR BEAUFORT DISTRICT OFFICE	44.15
12-21	1351310012	BARBARA ANDERSON	12/01/81-01/01/82	MONTHLY ANSWERING SERVICE FOR BEAUFORT DISTRICT OFFICE	51.14
12-21	1351310005	RAVENEL TRAVEL	11/12/81-11/20/81	R/T AIRFARE (EASTERN & PIEDMONT) FROM CHARLESTON, SC TO WASHINGTON, DC FOR STAFFER DAVID LUCAS OFF TRVL	45.00
12-21	1351310014	DIALCOM, INCORPORATED	12/01/81-01/01/82	COMPUTER SERVICES FOR DECEMBER	251.00
12-21	1351310006	FORD MOTOR CREDIT CO.	12/25/81-01/25/82	LEASED VEHICLE - '79 MERCURY. MONTHLY PAYMENT: FOR MEMBER	875.00
12-21	1351310015	HAMTHORNE AVIATION	11/14/81	MEMBER VEHICLE PLN RNTL FRM CHRLSTN, SC TO HLTH HD IS, SC FOR SPCH TO SC HMBLDRS CONF RNC ON NOV 14, 1981	292.91
12-21	1351310013	WESTERN UNION TELEGRAPH CO	11/04/81-11/30/81	MONTHLY TELEGRAMS	139.40
12-21	1351310010	GSA, OAO, FINANCE DIVISION	11/22/81	CHARLESTON DISTRICT OFFICE TELEPHONE BILL (INCLUDING FTS)	33.70
12-22	1355890244	JAMES G. THOMAS	12/01/81-12/30/81	920 BAY ST., BEAUFORT, SC	405.50
12-22	1355890245	JOE B. WILLIAMS	12/01/81-12/30/81	WATERBORO OFFICE	300.00
12-23	1357630009	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	300.00
12-30	1357870008	THOMAS J. LANKFORD	12/02/81	NEWSLETTER - 2 COLOR - TS - STOCK	217.41
12-30	1357870007	THOMAS J. LANKFORD	12/16/81	MEETING CARDS - TS - STOCK	3,871.60
12-30	1358820001	WATERBORO ANSWERING SERVICE	12/15/81-01/15/82	MONTHLY ANSWERING SERVICE FOR WATERBORO DISTRICT OFFICE	742.05
12-30	1358820003	THOMAS B. KENNEDY	12/10/81-12/16/81	GAS EXPENSES INCURRED THROUGH OFFICIAL BUSINESS BY DISTRICT ADMINISTRATOR	35.00
12-30	1358820002	C & P TELEPHONE	11/01/81-11/30/81	TOLL CALLS FOR WASHINGTON OFFICE FOR NOVEMBER	112.37
12-31	2004700003	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		145.41
12-31	2004430021	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		1,476.72
				TOTAL	68.82
				TOTAL	32,087.21
11-06	1355950027	THE STATE & THE COLUMBIA RECORD	11/15/81-11/15/82	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	( 116.37)
				TOTAL	( 116.37)
10-08	1280530011	THOMASVILLE TIMES ENTERPRISE	09/24/81-09/24/82	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	63.63
10-08	1280530012	THE BERRIEN PRESS	10/01/81-10/01/82	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR DIST OFFICE (BOX 1932, ALBANY, GA 31702)	8.00
10-09	1280660009	METROPOLITAN RIBBON AND CARBON	09/30/81	REPLACEMENT PART FOR THE COMPUTER RIBBON	40.00
10-09	1280660012	JAN F. BAGGETT	09/30/81	40 MILES AT 24 A MILE BY PRIVATE CAR FOR OFFICIAL PURPOSE	9.60
10-09	1280660013	JAMES C. BUSH	09/22/81	21.5 MILES AT 24 A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	51.60
10-09	1280660010	CHARLES HATCHER	09/22/81	TAXI FARE FROM NATIONAL AIRPORT TO THE OFFICE WHEN RETURNING FROM ALBANY, GEORGIA	6.00
10-09	1280660011	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES FOR THE MONTH OF OCTOBER 1981	870.62
10-13	1282410015	SOUTHERN BELL	09/26/81-10/26/81	DISTRICT OFFICE PHONE BILL	216.08
10-13	1282430007	JAMES C. BUSH	10/02/81-10/03/81	835 MI @ 24/MI BY PVT AUTO FROM WASH., DC TO ALBANY, GA-RETURNING TO DIST AFTER OFC'L TRIP TO WASH	200.64
10-19	1288630011	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	84.50
10-19	1289820012	EDWARD H. LIGHTSEY	09/17/81-10/05/81	717 MILES @ 24c A MILE OF TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	172.08



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. CHARLES HATCHER—Continued</b>						
10-21	1292700018	TRINITY TRAVEL	09/25/81	AIRLINE TICKET FROM ALBANY, GA TO WASH, DC FOR JAMES BUSH, STAFF ASSISTANT OFFICIAL TRIP TO WASH OFC.	161.00	
10-21	1292700015	C & P TELEPHONE	09/01/81-09/30/81	DATA SERVICE EQUIPMENT CHARGE FOR WASHINGTON OFFICE	32.83	
10-21	1292700016	CHARLES HATCHER	10/08/81	353 MILES AT 24¢ A MILE BY PRIVATE CAR FOR OFFICIAL PURPOSE	84.72	
10-21	1292700017	TIM R. GOLDEN	10/05/81-10/12/81	410 MILES AT 24¢ A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	98.40	
10-21	1292700019	JAMES C BUSH	10/04/81-10/08/81	640 MILES AT 24¢ A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	153.60	
10-23	1294650008	CHARLES HATCHER	10/14/81	TAXI FARE IN WASHINGTON, D.C. TO AND FROM LONGWORTH HOB FOR OFFICIAL PURPOSE	6.00	
10-23	1294650009	C & P TELEPHONE	09/01/81-09/30/81	WASHINGTON TELEPHONE BILL	119.07	
10-28	1299410002	CONGRESSIONAL PHOTO SHOPPE	07/22/81-08/04/81	FILM PROCESSING WORK THAT WAS DONE FOR OFFICIAL PURPOSE	16.39	
10-28	1299410003	DOUGHERTY COUNTY COMMISSION	09/23/81	USE OF THE XEROX MACHINE FOR OFFICIAL PURPOSE	107.05	
10-28	1299410004	IMAGE MAKERS	09/23/81	DEVELOPMENT OF PICTURES OF THE CONGRESSMAN FOR OFFICIAL PURPOSE	75.00	
10-28	1299410006	DAVID R RAMAGE	10/15/81-10/16/81	CONGRESSIONAL RECORD REPRINTS AND CALLING CARDS FOR OFFICIAL USE	61.50	
10-28	1299410001	THE CAS NATIONAL BANK	10/02/81-10/27/81	ALBANY, GA DC FOR MEMBER	129.00	
10-28	1299410005	CHARLES HATCHER	10/15/81-10/17/81	151 MILES @ .24 A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	36.24	
10-28	1299410007	EDWARD H. LIGHTSEY	10/12/81-10/14/81	481 MILES @ .24 A MILE OF TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	115.44	
10-28	1299410008	EDWARD H. LIGHTSEY	10/13/81-10/14/81	LOGGING WHILE ATTENDING AN OFFICIAL MEETING IN MACON	39.68	
10-28	1301440019	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	221.96	
10-31	1306410004	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		829.72	
10-31	1306310022	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		1,108.28	
11-09	1310300006	THE HERALD-LEADER	10/01/81-11/01/82	1 YEAR SUBSCRIPTION TO BE SENT TO THE WASHINGTON OFFICE	13.51	
11-09	1310300007	THE HERALD-LEADER	11/01/81-11/01/82	1 YEAR SUBSCRIPTION TO BE SENT TO THE ALBANY DISTRICT OFFICE- POST OFFICE BOX 1932 ALBANY, GA	13.51	
11-09	1310300021	THE VALDOSTA DAILY TIMES	11/01/81-11/01/82	31702		
11-09	1310300002	CHARLES HATCHER	10/30/81	1 YEAR NEWSPAPER SUBSCRIPTION	63.44	
11-09	1310300003	JAMES C BUSH	10/26/81-10/28/81	381 MILE @ 24 A MI BY PRVT CAR R/T ALBANY, GA TO ATLANTA GA TO ATTEND GEORGIA AGRI-BUSINESS COUNCIL FUNCTION	91.44	
11-09	1310300004	JAMES C BUSH	10/12/81-10/24/81	364 MILES @ 24 A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	87.36	
11-09	1310300005	FRAYSER HOLLER	10/22/81-10/27/81	1,188 MILES @ 24 A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	285.12	
11-09	1310300008	EDWARD H. LIGHTSEY	10/28/81-10/29/81	377 MILES @ 24 A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	90.48	
11-09	1310300010	EDWARD H. LIGHTSEY	10/28/81-10/29/81	511 MILES @ 24 A MILE BY PRIVATE CAR FOR OFFICIAL PURPOSE	122.64	
11-09	1310300011	EDWARD H. LIGHTSEY	10/21/81	179 MILES @ 24 A MILE BY PRIVATE CAR FOR OFFICIAL PURPOSE	42.96	
11-09	1310300012	EDWARD H. LIGHTSEY	10/30/81	AIRLINE FARE FROM ATLANTA GA TO ALBANY GA ATTENDED GEORGIA AGRIBUSINESS COUNCIL FUNCTION WITH THE CONG.	50.40	
11-09	1310300009	EDWARD H. LIGHTSEY	10/30/81	TAXI FARE WHILE IN ATLANTA ATTENDING OFFICIAL FUNCTION	10.00	
11-10	1313410021	SOUTHERN BELL	10/28/81	LOGGING WHILE IN ATLANTA GA FOR OFFICIAL PURPOSE	38.90	
11-12	1308790004	CHARLES HATCHER	10/26/81-11/26/81	DISTRICT OFFICE PHONE BILL	229.01	
11-12	1308790001	DIALCOM, INCORPORATED	10/28/81-10/29/81	TAXI FARE FOR TWO DAYS IN WASHINGTON, DC - ATTENDED OFFICIAL FUNCTIONS.	7.00	
11-12	1308790002	CHARLES HATCHER	11/01/81-11/30/81	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER 1981	870.62	
11-12	1308790003	CHARLES HATCHER	10/24/81	381 MILES AT 24¢ A MILE BY PRIVATE CAR R/T ALBANY GA TO ATLANTA, GA TO ATTEND OFCL FUNCTION	91.44	
11-13	1316560001	THE CAS NATIONAL BANK	09/29/81	PARKING FEE IN ATLANTA, GA WHILE THERE FOR OFFICIAL PURPOSES	6.00	
11-13	1316560002	THE CAS NATIONAL BANK	09/17/81-09/22/81	LOGGING AT THE STADIUM HOTEL FOR JAMES BUSH, DIST AIDE, WHILE IN ATLANTA FOR OFFICIAL TRIP	23.54	
11-13	1316560003	THE CAS NATIONAL BANK	09/24/81-09/28/81	WASH, DC TO ALBANY, GA & RETURN FOR MEMBER - DELTA AIRLINES	322.00	
11-13	1316560004	THE CAS NATIONAL BANK	10/18/81	WASH, DC TO ALBANY, GA & RETURN FOR MEMBER - EASTERN AIRLINES	161.00	
11-13	1316560005	THE CAS NATIONAL BANK	10/18/81	ALBANY, GA TO WASH, DC FOR MEMBER - REPUBLIC AIRLINES	161.00	
11-13	1316560007	THE CAS NATIONAL BANK	10/15/81	WASH, DC TO ALBANY, GA & RETURN FOR MEMBER - DELTA AIRLINES	322.00	

11-13	1316560009	THE C&S NATIONAL BANK.	10/07/81-10/13/81	WASH. DC TO ALBANY, GA & RETURN FOR MEMBER-DELTA AIRLINES.	322.00
11-13	1316560008	THE C&S NATIONAL BANK.	10/04/81 10/13/81	WASH. DC TO ALBANY, GA & RETURN FOR TIM GOLDEN, STAFF ASSIST., FOR OFFICIAL PURPOSE - DELTA AIRLINES.	322.00
11-13	1316560010	THE C&S NATIONAL BANK	10/25/81	LOGGING AT THE REGENCY HYATT HOUSE IN ATLANTA, GA WHILE IN ATLANTA FOR OFFICIAL FUNCTION FOR MEMBER.	66.34
11-13	1316560006	THE C&S NATIONAL BANK	10/02/81	LOGGING AT THE WASHINGTON HILTON HOTEL WHILE IN WASH ON OFFICIAL BUSINESS - FOR JAMES BUSH, DIST AIDE.	575.40
11-16	1316520008	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	277.00
11-18	1321560010	THE SYLVESTER LOCAL	11/15/81-11/15/82	ONE YEAR NEWSPAPER SUBSCRIPTION FOR THE ALBANY DISTRICT OFFICE: POST OFFICE BOX 1932, ALBANY, GA 31702.	10.40
11-18	1321560011	WASHINGTON MONTHLY	11/01/81-11/01/82	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	22.00
11-18	1321560001	TIM R. GOLDEN	11/05/81-10/01/82	REIMB FOR POST OFFICE BOX RENTAL FOR THE DISTRICT OFFICE IN VALDOSTA, GA - 1 YEAR RENTAL	45.00
11-18	1321560004	U.S. CAPITOL HISTORICAL SOCIETY	10/28/81	SLIDES OF THE CAPITOL INTERIOR & CONGL OFFICIALS TO BE USED IN ALBANY DIST OFC FOR OFFICIAL PURPOSE	21.00
11-18	1321560005	NATIONAL DEMOCRAT CLUB	11/16/81	MEMBERS LUNCH WITH CONSTITUENTS FOR OFFICIAL PURPOSE (OFCL BUSS DISCUSSED)	43.50
11-18	1321560006	FEDERAL EXPRESS CORP	10/29/81	PRESS MATERIAL SHIPPED FOR OFFICIAL PURPOSE.	21.00
11-18	1321560007	TIM R. GOLDEN	11/01/81-11/03/81	DC/ALBANY, GA - 823 MILES @ 24 PER MILE	197.52
11-18	1321560012	CHARLES HATCHER	11/12/81	AIRLINE FARE FROM ALBANY GA TO ATLANTA, GA FOR OFFICIAL PURPOSE.	49.00
11-18	1321560013	CHARLES HATCHER	11/05/81	TAXI FARE AT THE ATLANTA AIRPORT	9.40
11-18	1321560014	CHARLES HATCHER	11/06/81	TAXI FARE AT THE ATLANTA AIRPORT	9.60
11-18	1321560002	JAMES C BUSH	11/02/81-11/06/81	469 MILES @ 24 PER MILE OF IN DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE.	112.56
11-18	1321560003	EDWARD H. LIGHTSEY	11/03/81-11/05/81	279 MILES @ 24 PER MILE BY PRIVATE CAR FOR OFFICIAL PURPOSE.	66.96
11-18	1321560008	TIM R. GOLDEN	11/04/81-11/05/81	IN DISTRICT TRAVEL - 187 MILES @ 24 PER MILE	44.88
11-18	1321560009	TIM R. GOLDEN	11/01/81	LOGGING WHILE TRAVELING FROM WASHINGTON, DC TO ALBANY, GA FOR OFFICIAL PURPOSE.	34.32
11-19	1322450010	CHARLES HATCHER	11/12/81-11/17/81	R/T AIRLINE TICKET FROM WASHINGTON, DC TO ALBANY, GA (DELTA AIRLINE, OFFICIAL TRIP TO THE DISTRICT).	306.00
11-19	1322450009	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE TELEPHONE BILL FOR WASHINGTON OFFICE	102.10
11-24	1323520003	DAVID R RAMAGE	11/13/81	PRINTED CERTIFICATES TO BE USED FOR OFCL PURPOSE, & AN ORDER OF CALLINGS CARDS FOR B HOLLER, DIST AIDE.	183.50
11-24	1323520004	C & P TELEPHONE	10/01/81-10/31/81	DATA SERVICE BILL FOR THE WASHINGTON OFFICE	32.84
11-24	1323520002	CHARLES HATCHER	11/13/81-11/16/81	243 MILES @ 24 PER MILE OF IN DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	58.32
11-24	1323520020	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	226.29
11-30	1335500004	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		851.85
11-30	1335820022	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		148.82
12-17	1350340014	LYNWOOD HALL	12/15/81	PROCUREMENT OF A PAINTING AND FRAME - THIS PAINTING WILL HANG IN THE CONGRESSMAN'S OFFICE	140.00
12-17	1345730020	DAVID R RAMAGE	12/01/81	LABELS PREPARED FOR OFFICIAL PURPOSE	43.95
12-17	1345730008	NATIONAL JOURNAL REPORTS	12/01/81-12/01/82	ONE-YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	365.00
12-17	1345730009	THE WOLFFRE OBSERVER	11/20/81-11/20/82	ONE-YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	57.84
12-17	1345730023	THOMASVILLE TIMES ENTERPRISE	12/02/81-12/02/82	ONE-YEAR SUBSCRIPTION	66.40
12-17	1345730024	QUITMAN FREE PRESS	12/09/81-12/09/82	ONE-YEAR SUBSCRIPTION	8.00
12-17	1345730025	THE HERALD-LEADER	12/01/81-12/01/82	ONE-YEAR SUBSCRIPTION	13.00
12-17	1345730026	THE BERRIER PRESS	12/01/81-12/01/82	ONE-YEAR SUBSCRIPTION	8.00
12-17	1350340015	THE ADEL NEWS	12/01/81-12/15/82	ONE-YEAR SUBSCRIPTN TO BE SENT TO THE FLOWING ADD: TIM GOLDEN % CONG HATCHER'S OFF PO BOX 1626, VALDOSTA, GA.	8.32
12-17	1345730019	DAVID R RAMAGE.	12/01/81	CALLING CARDS FOR STAFF MEMBER TO BE USED FOR OFFICIAL PURPOSE T. GOLDEN	21.50
12-17	1348630013	SHERATON MOTOR INN	11/16/81	OFFICIAL OPENING OF VALDOSTA, GEORGIA CONGRESSIONAL DISTRICT OFFICE TO DISCUSS CONSTITUENT MATTERS.	275.00
12-17	1345730010	SOUTHERN BELL	11/25/81-12/25/81	TELEPHONE BILL FOR VALDOSTA, GA DISTRICT OFFICE	680.50
12-17	1348630011	SOUTHERN BELL	11/26/81-12/26/81	PHONE BILL FOR THE ALBANY DISTRICT OFFICE	541.07
12-17	1345730011	CHARLES HATCHER	11/18/81-12/01/81	R/T AIRLINE TICKET FROM WASHINGTON, DC TO ALBANY, GA, EASTERN & REPUBLIC AIRLINES.	355.00
12-17	1345730012	DIANE N ADAMS	11/28/81-12/04/81	1644 MILES AT 24¢ A MILE FROM WASHINGTON OFFICE TO ALBANY, GA OFFICE & RTN FOR OFCL PURPOSE BY PVT CAR.	394.56
12-17	1345730012	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES FOR THE MONTH OF DECEMBER, 1981	875.00
12-17	1348630012	C & P TELEPHONE	11/01/81-11/30/81	PHONE BILL FOR WASHINGTON OFFICE	82.44
12-17	1345730013	IMAGE MAKERS	11/24/81	DEVELOPMENT OF FILM & PRINTS OF CONGRESSMAN TO BE USED FOR OFFICIAL PURPOSE.	48.50
17 17	1345730014	CHARLES HATCHER	11/24/81-12/04/81	558 MILES AT 24¢ A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	133.92

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
12-17	1345730015	THE STADIUM HOTEL	11/05/81	FOOD & LODGING FOR THE CONGRESSMAN WHILE HE WAS ENROUTE TO ALBANY, GA FOR OFFICIAL PURPOSE	51.05
12-17	1345730016	HOLIDAY INN OF TIFTON	11/12/81	MEMBER LODGING WHILE IN TIFTON FOR OFFICIAL MEETING	26.00
12-17	1345730017	EDWARD H. LIGHTSEY	11/19/81	92 MILES AT 24c A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	22.08
12-17	1345730027	JAMES C BUSH	11/09/81-11/16/81	342 MILES AT 24c A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	82.08
12-17	1345730028	JAMES C BUSH	11/18/81-11/23/81	411 MILES AT 24c A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	98.64
12-17	1345730029	JAMES C BUSH	11/24/81-11/27/81	323 MILES AT 24c A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	77.52
12-17	1345730030	JAMES C BUSH	11/28/81-12/06/81	742 MILES AT 24c A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	178.08
12-17	1350340016	EDWARD H. LIGHTSEY	12/08/81-12/10/81	286 MILES @ .24 A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	68.64
12-17	1350340018	WILLIAM S ADAMS	11/14/81	2,384 MILES @ .24 A MILE BY PRIVATE CAR FOR OFFICIAL PURPOSE	572.16
12-17	1350340020	FRAYSER HOLLER	12/09/81	192 MILES @ .24 A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	46.08
12-17	1350340021	EDWARD H. LIGHTSEY	12/10/81-12/11/81	120 MILES @ .24 A MILE OF IN-DISTRICT TRAVEL BY PRIVATE CAR FOR OFFICIAL PURPOSE	28.80
12-17	1345730018	EDWARD H. LIGHTSEY	10/28/81-10/29/81	LODGING WHILE ATTENDING AN OFFICIAL FUNCTION IN ATHENS, GA	32.10
12-17	1345730022	DIANE N ADAMS	11/28/81-12/01/81	LODGING WHILE ON OFFICIAL TRIP TO THE ALBANY, GA., DISTRICT OFFICE	84.00
12-17	1348630010	SHERATON MOTOR INN	10/07/81	LODGING FOR STAFF ASSISTANT, TIM GOLDEN, WHILE HE WAS IN VALDOSTA FOR OFFICIAL PURPOSE	30.00
12-17	1350340019	WILLIAM S ADAMS	11/17/81-11/19/81	LODGING WHILE IN ALBANY, GA FOR OFFICIAL PURPOSE	57.78
12-17	1345620046	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	164.50
12-17	1350340017	C & P TELEPHONE	11/01/81-11/30/81	WASHINGTON PHONE BILL	1.42
12-21	1352410029	POSTMASTER	12/10/81	POSTAGE FOR OFFICIAL USE	277.03
12-23	1357850020	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	836.23
12-31	2004700004	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		801.63
12-31	2004430047	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		20,222.91

## OFFICE OF THE HON. CHARLES HATCHER—Continued

## OFFICE OF THE HON. AUGUSTUS F HAWKINS

## OFFICIAL EXPENSES

10-07	1275840017	EDNA WOODWARD	12/29/80-09/14/81	REIMB FOR PETTY CASH PURCHASES FOR DIST OFFICE SUPPLIES	99.06
10-07	1276720013	VERTA KIRK	09/01/81-09/30/81	CUSTODIAL SERVICE AT DIST. OFC. FOR MONTH OF SEPT. 1981	100.00
10-07	1275840018	H ROBERT WILSON	09/20/81-09/27/81	LOS ANGELES, CA-DC LOS ANGELES, CA AMERICAN AIRLINES, TAXI FROM DULLES	1,021.00
10-09	1280660014	SOUTHERN CALIFORNIA GAS CO	08/28/81-09/29/81	SERVICE TO L.A. OFFICE	1.47
10-09	1280660015	ARROWHEAD PURITAS WATERS, INC	08/31/81-09/30/81	SEPT COOLER RENTAL TO L.A. OFC AND WATER	17.80
10-09	1280660016	HOLMES PROTECTION	10/01/81-10/31/81	ALARM SERVICE TO DIST OFFICE FOR OCT. 1981	93.15
10-09	1280660017	PACIFIC TELEPHONE CO.	08/16/81-09/16/81	MONTHLY SERVICE AND UNIT CHARGES - LOS ANGELES OFC.	95.97
10-09	1280660018	DIALCOM, INCORPORATED	10/03/81-10/31/81	COMPUTER SERVICE FOR OCT. 1981	970.12
10-09	1280660019	GSA OAD, FINANCE DIVISION	09/18/81	MONTHLY SERVICE TO DIST OFFICE	30.30
10-13	1281650014	ABC HEATING AND AIR CONDITIONING CO	09/24/81	REG SERVICE AND FILTERS AT L.A. OFFICE	35.00
10-13	1281650015	J L WASTE REMOVAL	09/17/81-09/30/81	HAULING FOR SEPT. 1981 (L.A. OFC)	25.00
10-13	1282410016	DEPARTMENT OF WATER AND POWER	07/31/81-09/30/81	SERVICE TO DISTRICT OFFICE	263.12
10-13	1287520015	DAVID R RAMAGE	09/28/81-10/01/81	PRINTING OF NOTE CARDS & SCHEDULE CARDS	147.50
10-21	1292700020	AUGUSTUS F HAWKINS	10/08/81-10/12/81	REIMB FOR 1ST CLASS AIR TVL TO 29TH CONGL DIST & BACK TO DC, TAXI TO DULLES & FROM DULLES BACK HOME	832.00
10-23	1294640010	DAY TIMERS	10/02/81	POCKET DAY-TIMER REFILL AND DESK WEEKLY REFILL	25.60
10-23	1294640011	PACIFIC TELEPHONE COMPANY	08/11/81-09/11/81	MONTHLY SERVICE AND UNIT CHARGES - L.A. OFC.	31.03
10-23	1294650010	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE CALLS FOR SEPT. 1981	274.24



10-27	1296440020	ARROWHEAD PURITAS WATERS, INC	10/01/81-10/31/81	OCTOBER COOLER RENTAL ACCT. #1291800017	14.40
10-27	1296440022	PACIFIC TELEPHONE COMPANY	08/20/81-09/20/81	MONTHLY SERVICE & UNIT CHARGES - HUNTINGTON PARK OFFICE	27.05
10-27	1296440021	GSA, OAD, FINANCE DIVISION	09/22/81	MONTHLY CHARGES - TIAS	32.82
10-28	1300890253	SHIRLE TOPJIAN	10/01/81-10/30/81	936 W MANCHESTER AVE LOS ANGELES CA 90044	1,000.00
10-28	1299320015	HERTZ SYSTEM INC	09/11/81-09/13/81	CAR RENTAL DURING TRIP TO 29TH CONGRESSIONAL DIST., CA	73.25
10-28	1299320016	HERTZ SYSTEM INC	09/18/81-09/20/81	CAR RENTAL DURING TRIP TO 29TH DIST., CA	98.60
10-28	1301410001	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	190.36
10-28	1302310002	CLAS NEWSPAPERS	10/14/81-10/14/82	1 YEAR SUBSCRIPTION OF THE INDUSTRIAL POST TO THE HUNTINGTON PARK OFF	16.50
10-30	1302310001	DIALCOM, INCORPORATED	09/01/81-09/30/81	DUAL ACCESS CHARGES FOR SEPT 1981	125.97
10-30	1306410005	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		926.69
10-31	1306310046	DAVID R RAMAGE	10/01/81-10/31/81		339.20
11-06	1307720002	DAILY SIGNAL	10/23/81	QUESTIONNAIRES - #283	1,270.50
11-06	1307720003	DEPT. OF WATER & POWER	07/31/81-07/31/82	SUBSCRIPTION RENEWAL FOR DAILY SIGNAL TO HUNTINGTON PARK OFFICE	25.00
11-06	1307720004	HOLMES PROTECTION	10/01/81-10/31/81	CUSTODIAL SERVICE AT DISTRICT OFFICE FOR MONTH OF OCTOBER, 1981	100.00
11-06	1307720005	PACIFIC TELEPHONE COMPANY	08/19/81-10/20/81	ALARM SERVICE TO DISTRICT OFFICE #6-141160	6.56
11-07	1309430023	DIALCOM, INCORPORATED	11/01/81-11/30/81	MONTHLY SERVICE & UNIT CHARGES - L.A. OFFICE	93.15
11-11	1313440005	ARROWHEAD PURITAS WATERS, INC	09/11/81-11/30/81	MONTHLY SERVICE FOR MONTH OF NOV. 1981	45.74
11-11	1314340007	J. L. WASTE REMOVAL	11/01/81-11/30/81	COMPUTER SERVICE FOR MONTH OF OCT. 1981	970.12
11-13	1321300008	HOUSE OF REPRESENTATIVES RESTAURANT	09/29/81-10/24/81	OCTOBER COOLER RENTAL AND SPRING WATER	17.80
11-18	1321300012	SOUTHERN CALIFORNIA GAS CO.	10/29/81-10/31/81	LEGISLATIVE ISSUES BREAKFAST MEETING ACCT #21385	25.00
11-18	1321300014	PACIFIC TELEPHONE COMPANY	09/29/81-10/20/81	MONTHLY SERVICE & UNIT CHARGES-HUNTINGTON PARK OFF.	56.80
11-18	1321300013	WESTERN UNION TELEGRAPH COMPANY	09/20/81-10/20/81	MESSAGE SERVICE FOR OCT 1981	37.93
11-18	1321560015	GSA, OAD, FINANCE DIVISION	10/01/81-10/31/81	MONTHLY CHARGES-TIAS	1,018.43
11-18	1321300011	SHIRLE TOPJIAN	10/22/81	LOCAL TELEPHONE SERVICE	36.94
11-24	13284800248	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	936 W MANCHESTER AVE LOS ANGELES CA 90044	212.90
11-25	1328890248	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,000.00
11-30	1335500005	NATIONAL JOURNAL REPORTS	11/01/81-11/30/81	SUBSCRIPTION RENEWAL FOR 1 YEAR OF THE NATIONAL JOURNAL PLUS TWO BINDERS FOR ISSUES.	1,004.69
11-30	1329560024	DAVID R RAMAGE	12/26/81-12/26/82	CARDS - WILSON #1164	479.00
11-30	1329560027	PACIFIC TELEPHONE CO	11/13/81	MONTHLY SERVICE & UNIT CHARGES - INSTALLATION ON NEW TELEPHONE EQUIPMENT & CONNECTIONS (LA OFFICE).	32.50
11-30	1329560028		09/16/81-10/16/81		520.67
11-30	1335820046	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		83.10
11-30	1329560025	HERTZ SYSTEM INC.	10/08/81-10/12/81	CAR RENTAL DURING TRIP TO 29TH CONGL DIST FOR MEMBER	146.67
11-30	1329560026	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE OFFICE CALLS FOR OCT. 1981	184.70
12-03	1329700030	ARROWHEAD PURITAS WATERS, INC	11/01/81-11/30/81	NOV. 1981 COOLER RENTAL	14.40
12-03	1329530019	AUGUSTUS F HAWKINS	11/23/81-11/25/81	DC-LOS ANGELES CA-DC TAXI FROM HOME TO DULLES AND FROM DULLES BACK HOME	832.00
12-04	1327600012	DAVID R RAMAGE	11/20/81	PRINTING - HISTORICAL CALENDARS	504.00
12-04	1327600013	DAVID R RAMAGE	11/23/81	NEWSLETTERS	804.20
12-04	1327600014	VERTA WRK	11/01/81-11/30/81	CUSTODIAL SERVICE AT DIST OFC FOR NOV	100.00
12-04	1327600011	DIALCOM, INCORPORATED	12/01/81	DUAL ACCESS CHARGES FOR OCT	28.58
12-08	1338350002	DAVID R RAMAGE	11/30/81	CESHIRE LABELS ON ENVELOPES #1378	30.90
12-08	1338350004	DAVID R RAMAGE	01/01/82-12/31/82	LETTERS-VOTING RIGHTS ACT #1621 1982-12/31/82	93.00
12-08	1338350003	CONGRESSWOMEN'S CAUCUS	12/01/81-12/31/81	ANNUAL MEMBERSHIP DUES (JAN 1, 1982-12/31/82)	500.00
12-08	1338350003	DIALCOM, INCORPORATED	11/30/81	5 SHEETS OF 5x2 STAMPS, 4 SHEETS OF 20x2 STAMPS, AND 2 SHEETS OF \$1 STAMPS	975.00
12-08	1341500021	POSTMASTER	12/01/81-12/31/81	ALARM SERVICE TO DISTRICT OFFICE FOR DECEMBER, 1981	285.00
12-11	1347700021	HOLMES PROTECTION	12/01/81-12/31/81	PROTECTOR COVERS - L.A. OFFICE & SHIPPING & HANDLING CHARGE	11.77
12-11	1347700023	J. L. WASTE REMOVAL	11/16/81	TRASH REMOVAL FROM DISTRICT OFFICE FOR NOVEMBER, 1981	25.00
12-11	1347700024	PACIFIC TELEPHONE COMPANY	11/01/81-11/30/81	MONTHLY SERVICE & UNIT CHARGES - L.A. OFFICE	43.54
12-11	1347700022	CONGRESSIONAL QUARTERLY INC	10/11/81-11/11/81	RENEWAL OF CONGRESSIONAL QUARTERLY SERVICE FOR JAN 1982 - DEC 1982	432.00
12-15	1348520006	GSA, OAD, FINANCE DIVISION	01/01/82-12/31/82	MONTHLY CHARGES - TIAS	245.53
12-15	1348520007	HERALD AMERICAN NEWSPAPERS	11/22/81	1 YEAR SUBSCRIPTION RENEWAL TO THE HERALD AMERICAN GROUP (DOWNEY NEWSPAPER) TO THE L.A. OFFICE.	85.00
12-17	1348530016		12/30/81-12/30/82		
12-17	1350520015	GENERAL SERVICES ADMINISTRATION	10/01/81-12/01/81	HUNTINGTON PARK CA 00000	537.00
12-17	1348630015	DEPT. OF WATER & POWER.	09/30/81-12/02/81	SERVICE TO DISTRICT OFFICE METER	135.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. AUGUSTUS F HAWKINS—Continued</b>						
12-17	1348630018	ARROWHEAD PURITAS WATERS, INC.	11/01/81-11/30/81	NOVEMBER RENTAL AND SPRING WATER - L.A. OFFICE	13.70	
12-17	1348630017	PACIFIC TELEPHONE COMPANY	10/16/81-11/16/81	MONTHLY SERVICE & UNIT CHARGES - L.A. OFC	148.29	
12-17	1348630014	LOIS B CLAYTON	11/22/81	DC-LOS ANGELES, CA 1-WAY AIR TRAVEL TO 29TH CONG DIST. TAXI FROM HOME TO NAT'L AIRPORT	185.00	
12-21	1352440013	DEMOCRATIC STUDY GROUP	01/01/82-12/31/82	1982 RESEARCH SERVICES	2,200.00	
12-21	1352440014	DAVID R RAMAGE	12/09/81	CALENDARS - SMALL #1955	70.00	
12-21	1352440015	SOUTHERN CALIFORNIA GAS CO	10/29/81-12/01/81	SERVICE TO DISTRICT OFFICE	24.83	
12-21	1352440016	ARROWHEAD PURITAS WATERS, INC	12/01/81-12/31/81	DECEMBER COOLER RENTAL	14.40	
12-21	1352440017	PACIFIC TELEPHONE CO	10/20/81-11/20/81	MONTHLY SERVICE & UNIT CHARGES - HUNTINGTON PARK OFFICE	37.74	
12-21	1352440012	C & P TELEPHONE	11/01/81-11/30/81	LONG DISTANCE OFFICE CALLS FOR MONTH OF NOV. 1981	209.26	
12-22	1355890246	SHIRLE TOPPIAN	12/01/81-12/31/81	936 W MANCHESTER AVE LOS ANGELES CA 90044	1,000.00	
12-22	1351810029	SHIRLE TOPPIAN	10/01/81-12/31/81	GLASS INSURANCE FOR OCT-DEC. 1981 FOR LA OFFICE	48.00	
12-22	1351810030	CALIFORNIA DEMOCRATIC DELEGATION	01/01/82-12/31/82	CALIFORNIA DEMOCRATIC CONGRESSIONAL DELEGATION MEMBERSHIP DUES - ANNUAL	1,200.00	
12-23	1357550002	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	191.12	
12-31	2004700005	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		984.69	
12-31	1364610003	DAVID R RAMAGE	12/18/81	PRINTING OF NEWSLETTER #2116	439.60	
12-31	1364610002	THIS WEEK'S CALIFORNIA	03/01/81-02/28/82	SUBSCRIPTION RENEWAL OF THIS WEEK'S CALIFORNIA FOR THE WASH OFFICE	32.00	
12-31	1364610007	LOS ANGELES TIMES	11/23/81-01/18/82	SUBSCRIPTION OF L.A. TIMES TO THE DISTRICT OFFICE	11.20	
12-31	1364610004	DAVID R RAMAGE	12/11/81	CALLING CARDS FOR H. ROBERT WILSON (L.A. OFC) #1778	21.50	
12-31	1364610006	ABC HEATING AND AIR CONDITIONING CO	12/16/81	REGULAR SERVICE AND FILTERS (L.A. OFC)	35.00	
12-31	1364610001	AUGUSTUS F HAWKINS	12/21/81-12/23/81	REIMBURSEMENT FOR AIR TRAVEL TO 29TH CONG DIST AND BACK TAXI FM HOME TO DULLES AND FM DULLES TO HOME	832.00	
12-31	2004430022	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		320.72	
12-31	1364610005	HERTZ SYSTEM INC.	11/05/81-11/30/81	CAR RENTALS DURING TRIPS TO 29TH CONGRESSIONAL DISTRICT	138.73	
<b>TOTAL</b>					<b>28,214.40</b>	

## ADJUSTMENTS/REFUNDS

11-12	1352900004	GSA, OAD, FINANCE DIVISION	06/25/80-09/30/80	REFUND DUE TO OVER CHARGE FOR FTS EQUIPMENT	( 42.40)	
<b>TOTAL</b>					<b>( 42.40)</b>	

## OFFICE OF THE HON. MARGARET M HECKLER

## OFFICE EXPENSES

10-07	1279720020	PROGRAM DEVELOPMENT CORP.	09/01/81-09/30/81	COMPUTER SERVICES	1,235.60	
10-15	1287520016	C & P TELEPHONE	07/01/81-07/31/81	TELEPHONE SERVICE	469.66	
10-16	1287860006	MR. ED CABRAL	10/01/81-10/02/81	ROUND TRIP AIRLINE TICKET - PROV/WASH/PROV	236.00	
10-22	1293640028	POSTMASTER	09/25/81	200 18 CENT STAMPS	36.00	
10-23	1294650011	SAVIN CORPORATION	09/01/81-09/30/81	COPPER COSTS	1.32	
10-23	1294650013	NEW ENGLAND NEWSCLIP AGENCY INC	09/01/81-09/30/81	NEWSCLIP SERVICE	93.89	
10-23	1294650015	NEW ENGLAND TELEPHONE	08/23/81-09/22/81	TELEPHONE SERVICE 235-3350	64.93	
10-23	1294650016	NEW ENGLAND TELEPHONE	08/23/81-09/22/81	TELEPHONE SERVICE 237-4990	25.98	
10-23	1294650017	NEW ENGLAND TELEPHONE	08/29/81-09/28/81	TELEPHONE SERVICE 824-8612	53.08	
10-23	1294650018	NEW ENGLAND TELEPHONE	08/29/81-09/28/81	TELEPHONE SERVICE 824-8611	77.20	
10-23	1295310012	MARGARET M HECKLER	10/18/81-10/19/81	AIR TRAVEL WAS/ BOS/WASH	138.00	

10-23	1294550014	C & P TELEPHONE	09/01/81-09/30/81	TELEPHONE SERVICE	528.78
10-23	1294550012	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	TELEGRAM SERVICE	84.54
10-27	1296440023	MARGARET M HECKLER	08/26/81	AIR TRAVEL - BOSTON TO WASHINGTON	57.00
10-27	1296440024	MARGARET M HECKLER	10/12/81-10/13/81	AIR TRAVEL - ROUND TRIP WASH/BOS WASH	260.00
10-27	1296440025	MARGARET M HECKLER	10/09/81-10/11/81	AIR TRAVEL - ROUND TRIP WASH/BOS WASH	236.00
10-27	1296440026	MARGARET M HECKLER	09/29/81-09/26/81	AIR TRAVEL - ROUND TRIP WASH/BOS WASH	138.00
10-27	1296440027	MARGARET M HECKLER	07/03/81	AIR TRAVEL - BOS WASH	44.00
10-27	1296440028	MARGARET M HECKLER	10/01/81-10/30/81	1 WASHINGTON ST WELLSLEY MA 00000	742.08
10-28	1300890254	NET REALTY HOLDING TRUST	10/01/81-10/30/81	SUITE 3 30 LIBERTY LANE TAUNTON MA 02780	700.00
10-28	1300890255	LIBERTY LANE ASSOCIATES	10/01/81-10/30/81	LOCAL TELEPHONE SERVICE	198.41
10-28	1301410002	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	NEWSPAPER SUBSCRIPTION	70.20
10-29	1301680007	TAUNTON DAILY GAZETTE	11/03/81-11/03/82	NEWSPAPER SUBSCRIPTION	25.00
10-29	1301680008	THE SUN CHRONICLE	09/01/81-11/01/82	PHONE SERVICE	62.39
10-29	1301680010	NEW ENGLAND TELEPHONE	09/11/81-10/10/81	PHONE SERVICE	85.87
10-29	1301680024	NEW ENGLAND TELEPHONE	09/11/81-10/10/81	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	7.20
10-30	1302310016	CEJAR NEWS CO.	10/18/81-11/15/81		1,031.42
10-31	1306410006	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		437.36
10-31	1306310023	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		211.00
11-06	1307750014	MARGARET M HECKLER	10/23/81-10/24/81	R/T TICKET - WASH/BOSTON/WASH	236.00
11-06	1307750015	MARGARET M HECKLER	10/23/81-10/24/81	R/T - WASH/BOSTON/WASH	236.00
11-06	1308710027	POSTMASTER	10/01/81	50 18¢ STAMPS	9.00
11-06	1308710028	POSTMASTER	10/05/81	PRINTING COSTS	27.00
11-13	1314340009	THOMAS J LANKFORD	10/20/81	NEWSCLIP SERVICE	1,986.45
11-13	1314340011	NEW ENGLAND NEWSCLIP AGENCY INC	10/01/81-10/31/81	SPECIAL ASSESSMENT	128.87
11-13	1316560011	HOUSE WEDNESDAY GROUP	09/01/81-12/31/81	TELEPHONE SERVICE 235-3350	400.00
11-13	1314340013	NEW ENGLAND TELEPHONE	09/23/81-10/22/81	TELEPHONE SERVICE 237-4990	67.80
11-13	1314340014	NEW ENGLAND TELEPHONE	09/23/81-10/22/81	COMPUTER COSTS	29.24
11-13	1314340015	PROGRAM DEVELOPMENT CORP.	10/01/81-10/31/81	PHOTO SERVICE	1,303.50
11-13	1316560012	WIDE WORLD PHOTOS INC.	10/23/81	FIS SERVICE FALL RIVER	15.00
11-13	1314340012	GSA, OAD, FINANCE DIVISION	10/22/81	FIS SERVICE WELLESLEY/TAUNTON	22.55
11-13	1314850002	GSA, OAD, FINANCE DIVISION	09/22/81	FIS SERVICE WELLESLEY/TAUNTON	47.60
11-13	1314850003	GSA, OAD, FINANCE DIVISION	09/22/81	FIS SERVICE WELLESLEY/TAUNTON	51.95
11-13	1314850004	GSA, OAD, FINANCE DIVISION	09/22/81	FIS SERVICE WELLESLEY/TAUNTON	51.95
11-13	1314850005	GSA, OAD, FINANCE DIVISION	09/22/81	FIS SERVICE WELLESLEY/TAUNTON	22.55
11-13	1314850006	GSA, OAD, FINANCE DIVISION	09/22/81	OFFICIAL RECORDING SERVICES	4.50
11-16	1316520009	HOUSE RECORDING STUDIO	10/01/81-10/31/81	RENTAL CAR	67.81
11-24	1324630028	DANIEL J CONVERSE	10/27/81-10/28/81	LOCAL TELEPHONE SERVICE	198.48
11-24	1328410003	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	1 WASHINGTON ST WELLSLEY MA 00000	742.08
11-25	1328890249	NET REALTY HOLDING TRUST	11/01/81-11/30/81	SUITE 3 30 LIBERTY LANE TAUNTON MA 02780	700.00
11-25	1328890250	LIBERTY LANE ASSOCIATES	11/01/81-11/30/81		1,031.42
11-30	1335500006	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		353.90
11-30	1335820023	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		177.00
12-07	1337840001	JOSEPH RAYBALL	11/16/81-11/17/81	AIR TRAVEL - PROV/WASH/PROV	6.40
12-08	1338330013	CEJAR NEWS CO.	11/22/81-12/13/81	NEWSPAPER SUBSCRIPTION	80.45
12-08	1338350006	NEW ENGLAND TELEPHONE	10/11/81-11/10/81	TELEPHONE SERVICE 679-2100	108.92
12-08	1338350007	NEW ENGLAND TELEPHONE	10/11/81-11/10/81	TELEPHONE SERVICE 679-2109	1,234.70
12-08	1338330012	PROGRAM DEVELOPMENT CORP.	11/01/81-11/30/81	COMPUTER SERVICES	300 STAMPS
12-08	1341500022	POSTMASTER	11/19/81	PHONE SERVICE TOLL CHARGES	60.00
12-08	1338350008	C & P TELEPHONE	10/01/81-10/30/81	FIS SERVICE	555.43
12-08	1338350009	GSA, OAD, FINANCE DIVISION	11/22/81	FIS SERVICE	22.55
12-08	1338350010	GSA, OAD, FINANCE DIVISION	11/22/81	FIS SERVICE	52.06
12-08	1338350011	GSA, OAD, FINANCE DIVISION	11/22/81	FIS SERVICE	47.55
12-09	1341660029	GEORGE D HALL CO.	12/02/81	DIRECTORY OF MASS MANUFACTURERS FOR OFFICIAL USE	32.50
12-09	1341660028	THOMAS J LANKFORD	10/01/81-10/30/81	PRINTING SERVICES	29.55
12-09	1341660030	3M BUSINESS PRODUCT SALES	06/23/81	CLIP FOR COPY MACHINE	49.00
12-09	1341590007	DANIEL J CONVERSE	12/01/81	MEMBER'S UPGRADING OF AIRLINE TICKET - BOSTON TO WASHINGTON	55.51
12-09	1341660031	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	TELEGRAPH SERVICE	



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
12-17	1350520016	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	FALL RIVER MA 00000	2,550.00
12-22	1355890247	NET REALTY HOLDING TRUST	12/01/81-12/30/81	1 WASHINGTON ST WELLSLEY MA 00000	742.08
12-22	1355890248	LIBERTY LANE ASSOCIATES	12/01/81-12/30/81	SUITE 3 30 LIBERTY LANE TAUNTON MA 02780	700.00
12-23	1355320001	MARGARET M HECKLER	12/04/81-12/08/81	ROUNDRIP AIR TICKET WAS/BOX/WAS	187.00
12-23	1355320002	MARGARET M HECKLER	11/05/81-11/06/81	ROUNDRIP AIR TICKET WAS/BOX/WAS	236.00
12-23	1355320003	MARGARET M HECKLER	10/30/81-11/03/81	ROUNDRIP AIR TICKET WAS/BOX/WAS	236.00
12-23	1355320004	MARGARET M HECKLER	11/12/81-11/14/81	ROUNDRIP AIR TICKET WAS/BOX/WAS	187.00
12-23	1355320005	MARGARET M HECKLER	12/13/81-12/13/81	ROUNDRIP AIR TICKET WAS/BOX/WAS	187.00
12-23	1355320006	MARGARET M HECKLER	11/23/81-12/01/81	ROUNDRIP AIR TICKET WAS/BOX/WAS	138.00
12-23	1357550003	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	198.47
12-31	2004700006	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,030.10
12-31	2004430048	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		1,956.92
TOTAL					25,763.19

## OFFICE OF THE HON. W G (BILL) HEFNER

## OFFICIAL EXPENSES

10-13	1281650016	HOUSE OF REPRESENTATIVES RESTAURANT	09/19/81	COFFEE, TEA, ETC. FOR 150 SENIOR CITIZENS WHO MET W/MEMBER RE LEGISLATIVE MATTERS	185.00
10-15	1287520019	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	WASHINGTON OFFICE	432.00
10-15	1287520017	KEITH D. MATTOX	09/01/81-09/30/81	CLEANING OFFICE IN KANNAPOLIS	60.00
10-15	1287520018	ROYAL OAKS SANITARY DISTRICT	07/01/81-09/30/81	KANNAPOLIS DISTRICT OFFICE	11.70
10-15	1287520020	MARVA DATA INC	10/01/81-10/31/81	WASHINGTON OFFICE	85.00
10-15	1287520021	DWC	09/01/81-09/30/81	WASHINGTON OFFICE	1,053.12
10-16	1287860007	W G (BILL) HEFNER	10/12/81-10/13/81	AIRFARE TO/FROM CHARLOTTE, NC	174.00
10-16	1287860009	W G (BILL) HEFNER	10/12/81-10/13/81	MILEAGE WITHIN 8TH DISTRICT	24.00
10-16	1287860008	W G (BILL) HEFNER	10/12/81-10/13/81	LODGING WITHIN 8TH DISTRICT (100 MILES @ 24¢)	27.04
10-20	1289410012	IRENE D SCHEETER	08/17/81-08/19/81	MILEAGE WITHIN 8TH DISTRICT WHILE ATTENDING TOWN HALL MEETINGS 418 MILES @ 24	300.32
10-20	1289410013	FORLENZA MCGRATH ASSOCIATES	10/01/81	PRODUCTION AND DISTRIBUTION OF TAPES TO RADIO STATIONS IN DISTRICT	31.09
10-23	1294440006	DUKE POWER COMPANY	09/04/81-10/07/81	KANNAPOLIS OFFICE	132.00
10-23	1294440008	R L POLK AND CO	09/28/81-10/19/81	KANNAPOLIS OFFICE	28.10
10-23	1294520025	SOUTHERN BELL	10/01/81-11/01/81	TELEPHONE SERVICE - ROCKINGHAM OFFICE	75.98
10-23	1294520026	CONCORD TEL CO	09/11/81-10/11/81	KANNAPOLIS OFFICE	33.12
10-23	1294520027	CONCORD TEL CO	09/11/81-10/11/81	KANNAPOLIS OFFICE	10.28
10-23	1294520023	C & P TELEPHONE	09/01/81-09/30/81	WASHINGTON OFFICE SERVICE CHARGE - PRORATA	226.41
10-23	1294520024	C & P TELEPHONE	09/01/81-09/30/81	WASHINGTON OFFICE MONTHLY BILL	61.24
10-23	1294430007	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	SOR MR. HEFNER - TELEGRAM SVC	197.17
10-28	1300890256	HOME SAVINGS & LOAN ASSN	10/01/81-10/30/81	507 W INNES ST SALISBURY NC 28144	400.00
10-28	1300890257	GEORGE COUCHILL	10/01/81-10/30/81	2202 S CANNON BLVD KANNAPOLIS NC 28081	150.00
10-28	1300890258	BOBBY GOODMAN	09/13/81-10/30/81	S HANCOCK ST ROCKINGHAM NC 00000	39.81
10-28	1300830006	SOUTHERN BELL	09/01/81-10/31/81	LOCAL TELEPHONE SERVICE	240.27
10-28	1301410003	CHESAPEAKE & POTOMAC TELEPHONE CO	10/22/81	DISTRICT OFFICES: SALISBURY, ROCKINGHAM, KANNAPOLIS	83.72
10-28	1300830007	GSA, OAC, FINANCE DIVISION	10/22/81-10/27/81	AIRFARE TO/FROM CHARLOTTE, NC	174.00
10-29	1301680001	W G (BILL) HEFNER	10/22/81-10/27/81	CAB FARE	8.00
10-29	1301680014	W G (BILL) HEFNER	10/22/81-10/27/81		

10-29	1301680013	W G (BILL) HEFNER.....	10/22/81-10/27/81	76.90
10-29	1301680012	W G (BILL) HEFNER.....	10/26/81	37.44
10-31	1306410007	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	1,399.93
10-31	1306310047	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	200.22
11-07	1308750005	FORLENZA MCGRATH ASSOCIATES	10/01/81-10/31/81	300.00
11-07	1309820011	W G (BILL) HEFNER.....	10/30/81-11/02/81	187.68
11-07	1309820012	W G (BILL) HEFNER.....	10/30/81-11/02/81	28.32
11-07	1309820013	W G (BILL) HEFNER.....	10/01/81	35.36
11-13	1313410022	DAVID R RAMAGE.....	10/27/81	36.00
11-13	1316300007	DAVID R RAMAGE.....	10/23/81	135.90
11-13	1316300005	VIRGINIA JOCHIMS.....	10/20/81	14.27
11-13	1316420013	POSTMASTER.....	10/02/81	14.27
11-13	1316300006	WESTERN UNION TELEGRAPH COMPANY	10/31/81	90.00
11-16	1316520010	HOUSE RECORDING STUDIO	10/01/81-10/31/81	84.58
11-18	1317740016	DAVID R RAMAGE.....	10/02/81	22.00
11-23	1324310014	CONCORD TRIBUNE.....	10/01/81-07/01/82	60.25
11-23	1324310013	DUKE POWER COMPANY.....	10/07/81-11/07/81	22.41
11-23	1324310019	RED'S OIL COMPANY.....	10/11/81-11/11/81	135.03
11-23	1324310016	CONCORD TEL CO.....	10/01/81-11/01/81	64.42
11-23	1324310032	SOUTHERN BELL.....	10/01/81-11/01/81	28.52
11-23	1324310018	CONCORD TEL CO.....	10/11/81-11/11/81	54.58
11-24	1323520005	BILL HEFNER.....	10/01/81-10/31/81	255.34
11-24	1323520006	BILL HEFNER.....	10/01/81-10/31/81	27.00
11-24	1323520007	BILL HEFNER.....	10/01/81-10/31/81	21.00
11-24	1328410064	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	39.32
11-25	1328890251	HOME SAVINGS & LOAN ASSN	10/01/81-11/30/81	58.24
11-25	1328890252	GEORGE COUGHELL.....	10/01/81-11/30/81	240.36
11-30	1335500007	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-11/30/81	197.17
11-30	1329640011	DAVID R RAMAGE.....	11/12/81	400.00
12-03	1335830020	(STATIONERY ALLOWANCE CHARGED)	10/01/81-11/30/81	150.00
12-03	1335830021	MARVA DATA INC.....	11/01/81-11/30/81	1,399.93
12-03	1337840002	DMC.....	11/01/81-11/30/81	179.75
12-07	1337840003	SOUTHERN BELL.....	11/12/81	824.00
12-07	1337840006	W G (BILL) HEFNER.....	11/01/81-11/30/81	85.00
12-07	1337840005	C & P TELEPHONE.....	10/01/81-10/31/81	1,076.45
12-07	1337840004	W G (BILL) HEFNER.....	11/13/81-12/13/81	197.97
12-07	1337590001	WESTERN UNION TELEGRAPH COMPANY	11/28/81	87.00
12-07	1337840005	GSA, OAO, FINANCE DIVISION	10/01/81-10/31/81	93.84
12-09	1341590008	BILL HEFNER.....	11/24/81-11/28/81	72.00
12-17	1349700022	TRIPP JACOBSON'S STEAM WAY, INC.	11/14/81	21.75
12-17	1349700023	KANNAPOLIS GENERAL INSURANCE AGENCY	11/22/81	83.72
12-17	1349700026	SOUTHERN BELL.....	12/03/81-12/04/81	174.00
12-17	1349700024	C & P TELEPHONE.....	12/01/81	75.00
12-17	1349620047	HOUSE RECORDING STUDIO	01/03/82-01/03/83	62.10
12-17	1349700025	WESTERN UNION TELEGRAPH COMPANY	12/01/81-01/01/82	27.30
12-21	1352440018	MOORE COUNTY NEWS.....	11/30/81-12/30/81	10.39
12-21	1352440019	DUKE POWER COMPANY.....	11/01/81-11/30/81	3.00
12-21	1352440020	DEMOCRATIC STUDY GROUP	01/21/81-01/21/82	34.20
12-21	1352440021	C & P TELEPHONE.....	11/07/81-12/05/81	8.00
12-22	1355890249	HOME FEDERAL SAVINGS AND LOAN ASSOC.	01/02/82-01/02/83	2,200.00
12-22	1355890250	GEORGE COUGHELL.....	11/01/81-11/30/81	322.50
12-22	1355890251	BOBBY L GOODMAN.....	12/01/81-12/30/81	197.17
12-22			2202 S CANNON BLVD KANNAPOLIS NC 28081	400.00
12-22			S HANCOCK ST ROCKINGHAM NC 00000	150.00
MILEAGE WHILE IN 8TH DISTRICT 320 MILES AT 24				
LOGGING 1 NIGHT				
PREPARING & DISTRIBUTING TAPES TO 8TH DISTRICT RADIO STATIONS				
MILEAGE DC TO FROM CONCORD, NC 782 MILES @ 24c				
MILEAGE WITHIN 8TH DISTRICT (118 MILES @ 24c)				
LOGGING IN 8TH DISTRICT				
PRINTING 1,500 REPORTS				
SVC KANNAPOLIS DISTRICT OFFICE SUPPLIES				
KANNAPOLIS DISTRICT OFFICE SUPPLIES				
POSTAGE STAMPS - 200 @ .20 @ .50, 25 @ 1.00				
TELEGRAPH SVC WASHINGTON OFFICE				
OFFICIAL RECORDING SERVICES				
REPRINTING CONGRESSIONAL RECORD INSERTION				
WASHINGTON OFFICE				
KANNAPOLIS OFFICE				
KANNAPOLIS OFFICE				
ROCKINGHAM OFFICE				
KANNAPOLIS OFFICE				
WASHINGTON OFFICE				
AIR FARE FROM CLT, NC TO WASHINGTON, DC				
MILEAGE WITHIN 8TH DISTRICT - 100 MILES @ 24 PER MILE				
LOGGING WHILE IN 8TH DISTRICT				
LOCAL TELEPHONE SERVICE				
507 W INNES ST SALISBURY NC 28144				
2202 S CANNON BLVD KANNAPOLIS NC 28081				
S HANCOCK ST ROCKINGHAM NC 00000				
PRINTING 10,000 COPIES OF CRIME REPORT				
EQUIPMENT RENTAL				
WASHINGTON OFFICE COMPUTER SERVICE				
SOLISBURG DISTRICT OFFICE				
AIRFARE TO CHARLOTTE, NC				
MILEAGE FROM CONCORD, NC TO WASH, DC 391 MILES @ 24c				
WASHINGTON OFFICE				
MILEAGE WITHIN 8TH DISTRICT 300 MILES @ 24c				
WASHINGTON OFFICE				
DISTRICT OFFICES				
AIRFARE, DC/CHARLOTTE, NC/DC				
KANNAPOLIS, NC CLEANING FOR NOVEMBER				
INSURANCE FOR KANNAPOLIS				
ROCKINGHAM, TELEPHONE SERVICE				
WASHINGTON, DC PRO-RATA				
OFFICIAL RECORDING SERVICES				
WASHINGTON, DC TELEGRAMS				
WASHINGTON OFFICE				
WASHINGTON OFFICE				
507 W INNES ST SALISBURY NC 28144				
2202 S CANNON BLVD KANNAPOLIS NC 28081				
S HANCOCK ST ROCKINGHAM NC 00000				

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. W G (BILL) HEFNER—Continued</b>						
12-22	1350730002	BILL HEFNER	12/10/81-12/12/81	MILEAGE TO/ FROM CONCORD, NC (782 MILES AT 24¢)	187.68	
12-22	1350730003	BILL HEFNER	12/10/81-12/12/81	MILEAGE WITHIN 8TH DISTRICT (218 MILES AT 24¢)	52.32	
12-23	1357550004	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	240.35	
12-30	1358200022	CONCORD TRIBUNE	01/12/82-01/12/83	WASHINGTON OFFICE	75.00	
12-30	1358200023	STANLEY NEWS & PRESS	01/03/82-01/03/83	WASHINGTON OFFICE	12.00	
12-30	1358200027	THE NEW JOURNAL	01/01/82-01/01/83	WASHINGTON OFFICE	8.32	
12-30	1358200028	THE CHARLOTTE OBSERVER	12/29/81-12/29/82	WASHINGTON OFFICE	138.00	
12-30	1358200030	THE NEWS-MESSENGER	01/01/82-01/01/83	WASHINGTON OFFICE	4.00	
12-30	1358200026	RED'S OIL COMPANY	11/01/81-11/30/81	FUEL OIL FOR KANNAPOLIS OFFICE	135.41	
12-30	1358200029	FLORENZA MCGRATH ASSOCIATES	12/11/81-01/11/82	PREPARATION AND DISTRIBUTION OF TAPES TO DISTRICT RADIO STATIONS	300.00	
12-30	1358200024	CONCORD TEL CO.	12/11/81-01/11/82	KANNAPOLIS OFFICE	145.89	
12-30	1358200025	CONCORD TEL CO.	12/01/81-12/31/81	KANNAPOLIS OFFICE	66.94	
12-31	2004700007	EQUIPMENT ALLOWANCE (CHARGED)			3,401.07	
12-31	2004430023	(STATIONERY ALLOWANCE CHARGED)			184.85	
<b>TOTAL</b>					<b>21,607.20</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
09-24	1302990017	WESTERN UNION TELEGRAPH COMPANY	09/15/81	REFUND DUE TO ERROR IN BILLING	( 5.90)	
<b>TOTAL</b>					<b>( 5.90)</b>	
<b>OFFICE OF THE HON. CECIL HEFTEL</b>						
<b>OFFICIAL EXPENSES</b>						
10-19	1288630012	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	16.00	
10-27	1296570010	DAVID R RAMAGE	09/24/81	DEAR COLLEAGUES	16.75	
10-27	1296570001	TAX NOTES	11/19/81-11/19/82	SUBSCRIPTION RENEWAL	250.00	
10-27	1296570002	BUSINESS WEEK	10/28/81-10/28/82	RENEWAL OF SUBSCRIPTION	34.95	
10-27	1296570005	NATIONAL JOURNAL REPORTS	12/26/81-12/26/82	SUBSCRIPTION RENEWAL - DC OFFICE	479.00	
10-27	1296570008	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	432.00	
10-27	1296570009	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	SUBSCRIPTION RENEWAL FOR DC OFFICE	135.00	
10-27	1300610023	GENERAL SERVICES ADMINISTRATION	04/01/81-09/30/81	HONOLULU HI 00000	135.91	
10-27	1296570006	GSA, OAD, FINANCE DIVISION	09/30/81	SUPPLIES - DISTRICT OFFICE	128.96	
10-27	1296570015	MIKE STAFFORD	08/27/81-08/28/81	HOTEL DURING AUGUST TRIP TO DISTRICT OFFICE	151.00	
10-27	1296570016	DAVID R RAMAGE	10/19/81	BIDS	18.22	
10-27	1296570017	HAWAII CLIPPING SERVICE	09/01/81-09/30/81	CLIPPING SERVICE - DISTRICT OFFICE	19.12	
10-27	1296570018	HAWAII CLIPPING SERVICE	09/01/81-09/30/81	CLIPPING SERVICE - DC OFFICE	20.75	
10-27	1296570003	HAWAIIAN TELEPHONE COMPANY	10/01/81-10/30/81	LOCAL SERVICE	22.00	
10-27	1296570012	CSP TELEPHONE COMPANY	09/14/81-10/13/81	SERVICE AND EQUIPMENT	1,003.38	
10-27	1296570004	DMC	09/01/81-09/30/81	DATA PROCESSING SERVICES FOR SEPTEMBER	8.75	
10-27	1296570014	SUPERINTENDENT, WINDOW SERVICES	10/21/81	POSTAGE ON RETURNED QUESTIONNAIRES	450.79	
10-27	1296570019	C & T TELEPHONE	09/01/81-09/30/81	SEPTEMBER LONG DISTANCE	6.46	
10-27	1296570007	FTI WORLD COMMUNICATIONS, INC	08/24/81	TELEGRAM TO PHILIPPINES	599.92	
10-27	1296570020	GSA, OAD, FINANCE DIVISION	09/22/81	DISTRICT OFFICE PHONE		



10-28	1299320019	DAVID R RAMAGE	09/15/81-09/16/81	NOTE SHEETS AND DEAR COLLEAGUES	71.25
10-28	1299320023	NATIONAL JOURNAL REPORTS	12/27/81 12, 27/81	SUBSCRIPTION RENEWAL-DISTRICT	479.00
10-28	1296570013	CECIL HEFFEL	08/28/81	REMB FOR NAME TAGS FOR MEETING IN FEDERAL BLDG	3.17
10-28	1299320022	GSA, OAD, FINANCE DIVISION	09/15/81	SUPPLIES, DISTRICT OFFICE	34.91
10-28	1299320026	C&P TELEPHONE COMPANY	08/14/81-09/13/81	SERVICE & EQUIPMENT	22.00
10-28	1296570011	CECIL HEFFEL	10/07/81-10/13/81	WASHINGTON/HONOLULU R/T AIR FARE	1,594.16
10-28	1299320018	MIKE STAFFORD	08/23/81	CAB FARE OFFICE DULLES AND FROM AIRPORT IN HONOLULU	36.00
10-28	1299320017	SUPERINTENDENT MOWS	08/28/81	CAB FARE TO HONOLULU AIRPORT AND NAT'L AIRPORT HOME	16.00
10-28	1299320021	BANCORP LEASING OF HAWAII	09/18/81-10/09/81	POSTAGE DUE ON RETURNED QUESTIONNAIRES	1,743.96
10-28	1301410004	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	MEMBER LEASE RENTAL DUE ON ELECTRIC VAN	275.05
10-28	1299320024	GSA, OAD, FINANCE DIVISION	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	286.52
10-28	1299320025	GSA, OAD, FINANCE DIVISION	09/22/81	FTS INTERCITY SERVICE	16.20
10-30	1302310003	THE SUN PRESS	09/18/81	DISTRICT PHONE BILL	719.01
10-30	1302310004	KEMS INC	11/01/81-10/10/82	SUBSCRIPTION RENEWAL	15.00
10-30	1302310017	XEROX CORPORATION	10/07/81	REPAIR OF ELECTRIC CAR	53.96
10-30	1302310007	SUPERINTENDENT MOWS	05/29/81-08/11/81	EXCESS COPIER USAGE IN HONOLULU OFFICE	53.26
10-30	1302310005	BANCORP LEASING OF HAWAII	10/14/81-10/23/81	CHARGE FOR RETURNED QUESTIONNAIRES	22.50
10-30	1306410008	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	MONTHLY LEASE RENTAL DUE ON ELECTRIC VAN	275.05
10-31	13063100024	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		1,528.64
10-31	13063100024	DAVID R RAMAGE	10/01/81-10/31/81	2 LETTERS	882.83
11-06	1307750017	CECIL HEFFEL	10/21/81	AIRFARE HONOLULU/DC ONE WAY	32.00
11-06	1307750016	CECIL HEFFEL	07/07/81	LOCAL TELEPHONE SERVICE	763.92
11-24	1326410005	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81		242.41
11-30	1335500009	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,528.37
11-30	1335500024	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		183.50
12-04	1337740012	DAVID R RAMAGE	11/18/81	TAX BOOKLETS	47.00
12-04	1337730014	CROSSROADS PRESS, INC	02/01/82-02/14/83	SUBSCRIPTION RENEWAL	95.80
12-04	1337730018	OFFICIAL AIRLINE GUIDE	11/01/81-10/30/82	YEAR'S SUBSCRIPTION	120.00
12-04	1337730020	WASHINGTON MONITOR, INC	01/10/82-01/10/83	RENEWAL OF FEDERAL YELLOW BOOK	48.00
12-04	1337740003	OXBIDGE COMMUNICATIONS, INC	11/04/81	NEWSLETTER DIRECTORY	36.95
12-04	1337740015	ENERGY USER NEWS	11/05/81	NEWSLETTER YEARBOOK/DIRECTOR	36.00
12-04	1337740016	HONOLULU ADVERTISER	11/01/81-10/31/82	SUBSCRIPTION RENEWAL	180.00
12-04	1337740018	HONOLULU STAR BULLETIN	12/11/81-12/11/82	NEWSPAPER SUBSCRIPTION RENEWAL	316.80
12-04	1337740019	HONOLULU STAR BULLETIN	12/06/81-12/11/82	ANNUAL FEE FOR BUSINESS REPLY PERMIT	40.00
12-04	1337730015	POSTMASTER	01/01/82-01/30/82	CALLING CARDS, CANTORA - HAAKE	38.00
12-04	1337740004	DAVID R RAMAGE	10/30/81	SUPPLIES - DISTRICT OFFICE	35.54
12-04	1337740005	GSA, OAD, FINANCE DIVISION	10/18/81	CLIPPING SERVICE - DISTRICT OFFICE	17.72
12-04	1337740006	HAWAII CLIPPING SERVICE	10/01/81-10/31/81	CLIPPING SERVICE, D.C. OFFICE	18.58
12-04	1337740007	HAWAII CLIPPING SERVICE	10/01/81-10/31/81	REIMBURSEMENT FOR CONFERENCE CHARGE FOR STAFF TO ATTEND GOVERNOR'S CONF. ON SMALL BUSINESS	20.00
12-04	1337740014	CECIL HEFFEL	11/13/81	BY SBA	
12-04	1337740017	GSA, OAD, FINANCE DIVISION	11/18/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	28.29
12-04	1337740020	DAVID R RAMAGE	11/13/81	4 SETS OF CALLING CARDS	66.00
12-04	1337740010	HAWAIIAN TELEPHONE COMPANY	11/01/81	LOCAL SERVICE	20.75
12-04	1337740011	C&P TELEPHONE COMPANY	10/14/81-11/13/81	SERVICE & EQUIPMENT	22.00
12-04	1337740009	DMC	10/01/81-10/31/81	OCTOBER, PRIME PLAN DATA PROCESSING SERVICES	1,025.04
12-04	1337730010	SUPERINTENDENT, WINDOW SERVICES	10/02/81	POSTAGE DUE ON RETURNED QUESTIONNAIRES	65.00
12-04	1337730019	BANCORP LEASING OF HAWAII	09/01/81-09/30/81	MONTHLY LEASE ON RENTAL DUE ON ELECTRIC VAN	275.05
12-04	1337730017	C & P TELEPHONE	12/31/81	TOLL CHARGES, FEDERAL GOVT. TASK FORCE PHONE BILL (LONG DISTANCE)	26.85
12-04	1337730012	C & P TELEPHONE	09/01/81-09/30/81	TOLL CHARGES, FEDERAL GOVT. TASK FORCE PHONE BILL	101.63
12-04	1337740002	C & P TELEPHONE	10/01/81-10/31/81	TOLL CHARGES, OCTOBER LONG DISTANCE CHARGES	577.24
12-04	1337730017	WESTERN UNION TELEGRAPH COMPANY	10/27/81	TELEGRAMS RE AIRPORT & AIRWAY TRUST FUND	162.90
12-04	1337730017	FTI WORLD COMMUNICATIONS	10/27/81	TELEGRAM TO PHILIPPINES	14.88
12-04	1337740001	GSA, OAD, FINANCE DIVISION	10/22/81	PHONE - DISTRICT OFFICE	589.14
12-04	1337740008	GSA, OAD, FINANCE DIVISION	11/22/81	DISTRICT OFFICE TELEPHONE	1,018.41
12-17	1350520017	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	HONOLULU HI 00000	5,045.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. CECIL HEFTEL—Continued</b>						
12-23	1357550005	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE		371.51
12-31	2004700008	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81			1,644.65
12-31	2004430049	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81			566.18
<b>TOTAL</b>						<b>28,536.56</b>
<b>OFFICE OF THE HON. BILL HENDON</b>						
<b>OFFICIAL EXPENSES</b>						
10-07	1279720025	VILLAGE GALLERIES	07/10/81	FRAMING FOR DISTRICT OFFICE		52.00
10-07	1279720021	THOMAS J LANKFORD	09/10/81	PRINTING OF NEWSLETTER & LABELS		983.37
10-07	1279720022	WILLIAM MACKNIGHT POMEROY	04/20/81-07/31/81	REIMBURSEMENT FOR THE ASHEVILLE TIMES NEWSPAPER FOR ASHEVILLE DISTRICT OFFICE		36.00
10-07	1279720024	ROLL CALL REPORT	09/16/81	11 ROLL CALL REPORTS, XEROX COPYING		94.50
10-07	1279720023	DICK MAULDIN, PHOTOGRAPHER	09/08/81	OFFICIAL PHOTOGRAPH OF CONG.'S VISIT TO THE LINVILLE VIADUCT PROJECT IN DISTRICT		13.50
10-07	1279820002	BILL HENDON	09/24/81	ROUND TRIP AIRFARE - WASHINGTON TO ASHEVILLE, NC AND RETURN		155.00
10-07	1279720026	C & P TELEPHONE	08/01/81-08/31/81	TOTAL TRIP CHARGES		244.16
10-08	1280530013	CHARLES K DUCKETT	09/10/81	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS W/ CONGRESSMAN - 178 MILES @ .24 PER MILE		42.72
10-08	1280530014	CHARLES K DUCKETT	08/24/81	TRAVEL WITH CONGRESSMAN TO FONTANA VILLAGE - 230 MILES @ .24 PER MILE		55.20
10-08	1280530015	CHARLES K DUCKETT	08/29/81	TRAVEL TO WAYNESVILLE, BANNER ELK, & HICORY W/ CONGRESSMAN ON OFCL BUSS - 310 MILES @ .24 PER MILE		74.40
10-08	1280530016	CHARLES K DUCKETT	09/08/81	TRVL TO CHEROKEE COUNTY TO REPRESENT CONGRESSMAN AT MTG CONCERNING BLDG OF CHEMICAL PLT - 248 MI @ .24		59.52
10-09	1280660023	CHEROKEE SCOUT	09/24/81	RENEWAL SUBSCRIPTION FOR DISTRICT NEWSPAPER		15.00
10-09	1280660024	THE AVERY JOURNAL	09/30/81-09/30/82	RENEWAL SUBSCRIPTION FOR DISTRICT NEWSPAPER		9.88
10-09	1280660022	ROBERT F ORR	09/17/81	TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 70 MILES AT .24		16.80
10-09	1280660020	SOUTHERN BELL	09/17/81	CHARGES FOR FOREST CITY DISTRICT OFFICE		29.83
10-09	1280660021	SOUTHERN BELL	09/01/81	SERVICE EQUIPMENT, AND WATS USAGE FOR ASHEVILLE DISTRICT OFFICE		471.81
10-09	1280660026	SOUTHERN BELL	09/08/81	MONTHLY SERVICE, EQUIPMENT AND ITEMIZED CALLS FOR ASHEVILLE DISTRICT OFFICE		240.04
10-09	1280660025	GSA, OAD, FINANCE DIVISION	09/22/81	MONTHLY CHARGES - TIAS		159.41
10-13	1281650017	STANDARD PAPER SALES	09/18/81	ASHEVILLE DISTRICT OFFICE SUPPLIES		55.55
10-13	1281650018	PUBLIC SERVICE CO. OF N.C., INC.	08/18/81-09/17/81	SERVICES FOR FOREST CITY DISTRICT OFFICE		16.39
10-13	1281650020	CAROLINA POWER & LIGHT CO.	09/25/81	POWER BILL FOR ASHEVILLE DISTRICT OFFICE		115.00
10-13	1282410017	RYANS JANITORIAL SERVICES	09/01/81-09/30/81	JANITORIAL SERVICES FOR MONTH OF SEPTEMBER FOR ASHEVILLE DISTRICT OFFICE		120.00
10-13	1282410018	THOMAS J LANKFORD	09/23/81	PRINTING SERVICE FOR REPRODUCTION OF COMPUTER FORM SLIP		43.60
10-13	1282410019	ASHEVILLE SANITATION SERVICE COMPANY	10/01/81	SANITATION SERVICE PICKUPS FOR MONTH OF OCTOBER FOR ASHEVILLE DISTRICT OFFICE		17.25
10-13	1282430009	ROBERT F ORR	09/23/81-09/24/81	LODGING & MEALS		97.70
10-13	1282430008	ROBERT F ORR	09/23/81-09/24/81	ASHEVILLE, NC-DC-ASHVILLE, NC		268.00
10-13	1281650019	DIALCOM, INCORPORATED	08/01/81-09/24/81	DUAL ACCESS CHARGES FOR THE MONTH OF AUGUST PRIME HOURS FOLLOWUP DIRECTORY		68.97
10-13	1282410020	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES FOR MONTH OF OCTOBER FOR WASHINGTON OFFICE		870.62
10-19	1288630012	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES		17.50
10-23	1294440011	BILL HENDON	07/26/81	ROUND TRIP AIRFARE WASHINGTON-NEW YORK-WASHINGTON POW-MIA TASK FORCE BUSINESS		77.00
10-23	1294440013	BILL HENDON	07/27/81-07/28/81	ROUND TRIP AIRFARE WASHINGTON-NEW YORK-WASHINGTON POW-MIA TASK FORCE BUSINESS		118.00
10-23	1294440014	BILL HENDON	10/04/81	AIRFARE - ASHEVILLE-NEW YORK		157.00
10-23	1294440015	BILL HENDON	10/04/81	HOTEL ACCOMMODATIONS POW-MIA TASK FORCE BUSINESS		77.78

10-23	1294440009	BILL HENDON	08/05/81	RETURN AIRFARE TO DISTRICT FOR AUGUST RECESS AFTER MEETINGS IN NEW YORK ON POW-MIA TASK FORCE BUSINESS	171.00
10-23	1294440010	BILL HENDON	10/08/81	RETURN AIRFARE TO DISTRICT FOR RECESS AFTER VISIT TO NAVAL AIR CARRIER IN NORFOLK, VIRGINIA	137.00
10-23	1294440011	BILL HENDON	10/09/81	AIRFARE FROM DISTRICT TO ATLANTA AND RETURN MEETING WITH EDA GOVERNMENT OFFICIALS (TELEPHONE TOLL CHARGES STATEMENT ATTACHED WITH ADJUSTMENT)	162.00
10-28	1295310013	FAISON ASSOCIATES	09/01/81-09/30/81	TRI-CITY MALL, FOREST CITY	123.67
10-28	1300890260	ASHEVILLE MALL, INC.	10/01/81-10/30/81	ASHEVILLE MALL	300.00
10-28	1300890261	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-10/30/81	LOCAL TELEPHONE SERVICE	890.00
10-28	1301400018	(EQUIPMENT ALLOWANCE CHARGED)	09/01/81-09/30/81		261.33
10-31	1306410009	ROLL CALL REPORT	10/01/81 10/31/81		834.31
10-31	1306310048	CONGRESSIONAL QUARTERLY INC.	10/01/81-10/31/81		354.45
11-06	1307430018	CONGRESSIONAL QUARTERLY INC.	10/16/81	SUBSCRIPTION RENEWAL SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR 1 YR., JAN 81-DEC 82	61.80
11-06	1307430021	RYANS JANITORIAL SERVICES	10/01/81-12/31/81	JANITORIAL SERVICES FOR ASHEVILLE DISTRICT OFFICE FOR MONTH OF OCTOBER	432.00
11-06	1307430019	TOWN OF FOREST CITY	10/01/81-10/31/81	UTILITIES FOR FOREST CITY DISTRICT OFFICE	120.00
11-06	1307500118	BILL HENDON	08/25/81-09/25/81	(858 MILES IN DISTRICT TRAVEL BY AUTO AT 24¢ PER MILE)	45.34
11-06	1307500119	BILL HENDON	07/26/81-09/29/81	CHARGES INCURRED IN CONNECTION WITH POW-MIA BUSINESS	205.92
11-06	1307430014	SOUTHERN BELL	07/26/81-10/04/81	CHARGES FOR WATS USAGE FOR ASHEVILLE DISTRICT OFFICE FOR MONTH OF SEPTEMBER	104.53
11-06	1307430015	SOUTHERN BELL	09/01/81-10/01/81	DUAL ACCESS CHARGES FOR MONTH OF SEPTEMBER, PRIME AND NON-PRIME HOURS	357.78
11-06	1307430020	DIALCOM, INCORPORATED	09/01/81-09/30/81	TRAVEL TO WAYNESVILLE WITH CONG. TO MEET WITH CONSTITUENTS - 62 MILES @ 24	237.75
11-06	1307430016	ROBERT F ORR	10/13/81	MONTHLY CHARGES - TIS	60.37
11-06	1307430013	GSA, OAD, FINANCE DIVISION	10/22/81	CONGRESSIONAL OFFICE SHARE IN SIGN AT ASHEVILLE MALL REGARDING LOCATION OF DISTRICT OFFICE	145.50
11-10	1313410023	ASHEVILLE MALL MERCHANTS ASSOC., INC	10/09/81	UTILITIES FOR FOREST CITY DISTRICT OFFICE FOR MONTH OF OCTOBER	75.00
11-10	1313410024	TOWN OF FOREST CITY	09/25/81-10/24/81	POWER BILL FOR ASHEVILLE DISTRICT OFFICE	37.82
11-10	1313410025	CAROLINA POWER & LIGHT CO.	11/01/81-11/30/81	SANITATION SERVICES FOR ASHEVILLE DISTRICT OFFICE FOR MONTH OF NOVEMBER	99.75
11-10	1313410026	ASHEVILLE SANITATION SERVICE COMPANY	10/17/81-11/17/81	TELEPHONE BILL FOR FOREST CITY DISTRICT OFFICE	17.55
11-12	1313440007	BILL HENDON	10/15/81	RETURN AIRFARE TO DISTRICT - WASHINGTON/ASHEVILLE	26.42
11-12	1313440020	DIALCOM, INCORPORATED	10/26/81-10/27/81	AIRFARE - ASHEVILLE/CHICAGO/WASHINGTON - RETURN FOR HOUSE SESSION AND POW-MIA BUSINESS	134.00
11-12	1313440009	ROBERT F ORR	11/01/81-11/30/81	COMPUTER SERVICES FOR MONTH OF NOVEMBER	224.00
11-13	1314710014	BILL HENDON	10/23/81-10/27/81	122 MILES TRAVEL IN DISTRICT ON OFFICIAL BUSINESS @ 24	670.82
11-14	1328510020	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/09/81	AIRFARE FOR DISTRICT OFFICE REPRESENTATIVE TO ATTEND MEETING IN ATLANTA W/EDA OFFICIALS	29.28
11-25	1328890255	FAISON ASSOCIATES	10/01/81-10/31/81	AIRFARE - WASHINGTON TO CHICAGO & RETURN RELATIVE POW-MIA BUSINESS	348.00
11-25	1328890256	ASHEVILLE MALL, INC.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	261.42
11-30	1335500010	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	TRI-CITY MALL, FOREST CITY	300.00
11-30	1328370007	THE WALL STREET JOURNAL	11/01/81-11/30/81	ASHEVILLE MALL	890.00
11-30	1328370001	PUBLIC SERVICE CO. OF N.C., INC	10/20/82-01/20/83	SUBSCRIPTION RENEWAL FOR THE YEAR 1982 FOR WALL STREET JOURNAL	77.00
11-30	1328370005	THOMAS J LANKFORD	07/07/81	SUBSCRIPTIONS FOR FOREST CITY DISTRICT OFFICE FOR GAS	8.64
11-30	1328370006	CONGRESSIONAL RURAL CAUCUS	10/16/81-11/17/81	175 POSTERS FOR NOTIFICATION OF ACADEMY NOMINATIONS	130.00
11-30	1328640012	NORTHWESTERN BANK	01/05/81-12/31/81	PAYMENT OF MEMBERSHIP DUES FOR CONGRESSIONAL RURAL CAUCUS FIRST SESSION 97TH CONGRESS	200.00
11-30	1328640013	BILL HENDON	11/10/81	CHARGE FOR LUNCH WITH DEPT OF INTERIOR OFFICIALS - DISCUSSED VARIOUS MATTERS INVOLVING 11TH DISTRICT	35.00
11-30	1328640013	SOUTHERN BELL	10/01/81-11/01/81	CHARGES FOR WATS USAGE FOR ASHEVILLE DISTRICT OFFICE FOR MONTH OF OCTOBER	14.50
11-30	1328370003	SOUTHERN BELL	11/08/81 12/08/81	SERVICE CHARGES FOR ASHEVILLE DISTRICT OFFICE FOR MONTH OF NOVEMBER	384.87
11-30	1328640014	BILL HENDON	10/19/81-10/23/81	AIRFARE - ROUNDTRIP FROM ASHEVILLE - WASHINGTON-ASHEVILLE	232.48
11-30	1328640015	BILL HENDON	11/04/81-11/06/81	AIRFARE - ASHEVILLE-WASHINGTON-ASHEVILLE	268.00
11-30	1328640016	BILL HENDON	11/13/81-11/16/81	R/T A/F ASHEVILLE-WASHINGTON VIA RALEIGH ON OFFICIAL BUSINESS	266.00
11-30	1328640048	POSTMASTER	11/01/81-11/30/81	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 1,221 MILES @ 24 PER MILE	417.00
11-30	1328370002	ROBERT F ORR	11/12/81	POSTAGE - 5 SHEETS OF 20¢ STAMPS	369.48
12-08	1341500023	RYANS JANITORIAL SERVICES	11/01/81-11/30/81	JANITORIAL SERVICES FOR ASHEVILLE DISTRICT OFFICE FOR MONTH OF NOVEMBER	293.04
12-09	1341590011	ASHEVILLE SANITATION SERVICE COMPANY	12/01/81-12/31/81	SANITATION SERVICES FOR ASHEVILLE DISTRICT OFFICE FOR MONTH OF DECEMBER	100.00
12-09	1341590012	C P & L	10/24/81-11/20/81	POWER BILL FOR ASHEVILLE DISTRICT OFFICE	120.00
12-09	1341590013	TOWN OF FOREST CITY		UTILITIES FOR FOREST CITY DISTRICT OFFICE FOR MONTH OF NOVEMBER	17.25



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. BILL HENDON—Continued</b>					
12-09	1341590014	SOUTHERN BELL	11/17/81-12/17/81	TELEPHONE BILL FOR FOREST CITY DISTRICT OFFICE	29.87
12-09	1341590009	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES FOR MONTH OF DECEMBER 1981	975.00
12-09	1342384000	DIALCOM, INCORPORATED	10/01/81-10/31/81	DUAL ACCESS CHARGES FOR MONTH OF OCTOBER	71.63
12-09	1342640018	CSA, OGD, FINANCE DIVISION	11/23/81	MONTHLY CHARGES	150.60
12-10	1343590009	BILL HENDON	10/14/81	RETURN AIR FARE FROM ASHEVILLE TO WASHINGTON AFTER COLUMBUS DAY RECESS	134.00
12-10	1343590010	BILL HENDON	11/23/81	RETURN AIR FARE FROM WASHINGTON ASHEVILLE FOR THANKSGIVING RECESS PERIOD	136.00
12-10	1343590012	BILL HENDON	11/29/81-11/30/81	RETURN AIR FARE FROM WASHINGTON ASHEVILLE FOR THANKSGIVING RECESS PERIOD	136.00
12-10	1343590011	BILL HENDON	10/26/81-10/27/81	RETURN AIR FARE FROM WASHINGTON ASHEVILLE FOR THANKSGIVING RECESS PERIOD	136.00
12-10	1343590010	BILL HENDON	10/26/81	RETURN AIR FARE FROM WASHINGTON ASHEVILLE FOR THANKSGIVING RECESS PERIOD	136.00
12-15	1348520011	BILL HENDON	10/05/81	RETURN AIR FARE FROM NEW YORK TO WASHINGTON ON OFFICIAL POW/ MIA BUSINESS	134.00
12-15	1348520008	ROBERT F ORR	12/03/81	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - 122 MILES @ .24 PER MILE	29.28
12-15	1348520009	C & P TELEPHONE	10/31/81	TOLL CHARGES	142.57
12-22	1355890253	FAISON ASSOCIATES	12/01/81-12/30/81	TRI-CITY WALL, FOREST CITY	300.00
12-22	1355890254	ASHEVILLE WALL, INC.	12/01/81-12/30/81	ASHEVILLE WALL	890.00
12-23	1357440019	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	261.41
12-30	1357510004	CONGRESSIONAL QUARTERLY INC.	01/10/82-12/31/82	RENEWAL OF SUBSCRIPTION FOR CONGRESSIONAL MONITOR	660.00
12-30	1357510007	SOUTHERN BELL	11/01/81-12/01/81	WATS CHARGES FOR ASHEVILLE DISTRICT OFFICE FOR MONTH OF NOVEMBER	347.81
12-30	1358600001	BILL HENDON	12/04/81-12/07/81	ROUNDTRIP AIRFARE - WASHINGTON-ASHEVILLE-WASHINGTON	268.00
12-30	1363530001	BILL HENDON	11/11/81	RETURN AIR FARE FROM ASHEVILLE/WASHINGTON FOR HOUSE SESSION	134.00
12-30	1357510005	DIALCOM, INCORPORATED	11/01/81-11/30/81	DUAL ACCESS CHARGES FOR MONTH OF NOVEMBER 1981	67.78
12-30	1357510006	C & P TELEPHONE	11/01/81-11/30/81	TOTAL TOLL CHARGES	198.08
12-31	2004700009	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		816.49
12-31	2004430024	(STATIONARY ALLOWANCE CHARGED)	12/01/81-12/31/81		1,522.48
<b>TOTAL</b>					<b>25,136.20</b>

## OFFICE OF THE HON. DENNIS M HERTEL

## OFFICIAL EXPENSES

10-07	1272700013	DANIEL J LOEPP	01/04/81-03/31/81	CONGRESSIONAL MILEAGE 913 MILES AT 24¢	219.12
10-07	1272700014	DANIEL J LOEPP	04/01/81-06/30/81	CONGRESSIONAL MILEAGE 1,040 MILES AT 24¢	249.60
10-07	1279820003	MICHIGAN BELL TELEPHONE CO	09/19/81-10/18/81	TELEPHONE BILL FOR DISTRICT OFFICE	487.60
10-13	1282510017	THE WASHINGTON POST	10/13/81-10/13/82	1 YEAR SUBSCRIPTION	214.70
10-23	1295310018	SCHALTENBRAND PRINTING CO	09/30/81	PRINTING OF 28,800 POST CARDS FOR OCT 3, 1981 MOBILE CONGRESSIONAL OFFICE IN WARREN, MI	415.00
10-23	1295310014	DETROIT FREE PRESS	10/25/81-10/24/82	ANNUAL SUBSCRIPTI NEWSPAPER FOR DISTRICT OFFICE	85.80
10-23	1294650001	DAVID R RAMAGE	10/01/81-10/02/81	DEAR COLLEAGUE-REIMBURSEMENT BY CONVICTED PRISONERS DEAR COLLEAGUE-HUMAN RIGHTS	52.50
10-23	1295310016	JOHN J. MCGLINCHEY	10/01/81-10/02/81	MOTOR HOME RENTAL FOR MOBILE CONGRESSIONAL OFFICE ON OCTOBER 3, 1981	80.00
10-23	1295310017	MAUREN DESHETTER	10/03/81	GAS FOR MOTOR HOME FOR MOBILE CONGRESSIONAL OFFICE ON OCTOBER 3, 1981	40.00
10-23	1295310030	DETROIT EDISON	09/02/81-10/02/81	ELECTRIC FOR DISTRICT OFFICE	315.58
10-28	1300890262	JOSEPHINE AND DELORES HARTLEY	10/01/81-10/30/81	20491 VAN DYKE DETROIT, MI 48234	550.00
10-28	1300890264	JOSEPH D. BRADY	10/15/81-10/30/81	26417 HOOVER RD, WARREN, MI 48089	306.66
10-28	1300890263	DSG DEMOCRATIC STUDY GROUP	10/01/81-10/30/81	LEGISLATIVE RESEARCH SERVICES	183.33
10-28	1301600023	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	172.16
10-29	1296840008	C & P TELEPHONE	08/31/81-09/30/81	TELEPHONE SERVICE (TOLL CHARGES) FOR DC OFFICE	1,002.73
10-31	1306410010	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,128.69

10-31	1306530001	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	NEWSLETTERS (150,000)	678.62
11-06	1307600007	DAVID R RAMAGE	10/16/81	DEAR COLLEAGUE: ANWAR SADAT	2,423.70
11-06	1307600012	CONGRESSIONAL QUARTERLY INC	10/08/81	SUBSCRIPTION: CONGRESSIONAL QUARTERLY INC	19.00
11-06	1307600008	THE NEW YORK TIMES SALES INC	02/01/82-01/31/83	SUBSCRIPTION: NY TIMES	432.00
11-06	1307600009	DETROIT FREE PRESS	10/05/81-01/03/82	SUBSCRIPTION: DETROIT FREE PRESS (FOR 13 WEEKS)	58.50
11-06	1307600010	POSS HAZLET SMITH	10/01/81-01/31/82	CHARGE FOR GRAPHIC ART SERVICES	53.00
11-06	1307600011	ANDERSON INTERNATIONAL	08/03/81	MEMBER TRAVEL - DETROIT-DC-DETROIT	20.00
11-06	1308470001	ANDERSON INTERNATIONAL	06/15/81	MEMBER TRAVEL - DETROIT-DC-DETROIT	5.00
11-06	1308470002	ANDERSON INTERNATIONAL	06/22/81	MEMBER TRAVEL - DETROIT-DC-DETROIT	273.00
11-06	1308470003	ANDERSON INTERNATIONAL	07/01/81	MEMBER TRAVEL - DETROIT-DC-DETROIT	214.00
11-06	1308470004	ANDERSON INTERNATIONAL	07/21/81	MEMBER TRAVEL - DETROIT-DC-DETROIT	253.00
11-06	1308470005	ANDERSON INTERNATIONAL	08/02/81	MEMBER TRAVEL - DETROIT-DC-DETROIT	238.00
11-06	1308470006	ANDERSON INTERNATIONAL	08/19/81	MEMBER TRAVEL - DETROIT-DC-DETROIT	253.00
11-06	1308470007	ANDERSON INTERNATIONAL	09/08/81	MEMBER TRAVEL - DETROIT-DC-DETROIT	501.00
11-06	1308470008	ANDERSON INTERNATIONAL	09/15/81	MEMBER TRAVEL - DETROIT-DC-DETROIT	253.00
11-06	1308470009	ANDERSON INTERNATIONAL	09/22/81-09/24/81	MEMBER TRAVEL - DETROIT-DC-DETROIT	253.00
11-06	1308470010	ANDERSON INTERNATIONAL	09/21/81	MEMBER TRAVEL - DETROIT-DC-DETROIT	124.00
11-06	1308470011	ANDERSON INTERNATIONAL	09/25/81	MEMBER TRAVEL - DETROIT-DC-DETROIT	253.00
11-06	1308470014	ANDERSON INTERNATIONAL	09/30/81	MEMBER TRAVEL - DETROIT-DC-DETROIT	253.00
11-06	1308710029	POSTMASTER	10/27/81	FEDERAL EXPRESS LETTER TO 14TH DISTRICT HEADQUARTERS 20491 VAN DYKE, DETROIT, MI	9.10
11-06	1308710030	POSTMASTER	10/29/81	150 - 184 STAMPS	2.70
11-07	1308750012	THOM OFFICE SUPPLY CO.	10/23/81	500 - 20c STAMPS	100.00
11-07	1308750013	AMERICAN FLAG & BANNER CO.	10/21/81	LITERATURE SORTER FOR NEW HOOPER OFFICE (2ND DISTRICT OFFICE)	62.95
11-07	1308750015	SILSIN SLANE PRINTING	10/15/81	CLOTH, REUSABLE BANNER W/ CONG. HERTSEL'S NAME ON IT (WILL HANG IN OFFICE WINDOW & VARIOUS CONF)	85.00
11-07	1308750016	DENNIS HERTSEL	10/20/81	LEAFLETS FOR ENERGY FORUM NOV. 7, 1981	244.00
11-07	1308750006	CONGRESSIONAL QUARTERLY INC	07/31/81	FOR PAYMENT OF THE WASHINGTON POST (SUBSCRIPTION)	35.80
11-07	1308750008	HELEN BUIER	10/30/81	BOOK ORDER	32.00
11-07	1308750009	EUGENE J. HARTLEY	09/02/81-09/30/81	CLEANING DISTRICT OFFICE DURING MONTH OF SEPTEMBER	145.00
11-07	1308750011	SILSIN SLANE PRINTING	10/06/81	CLEANING SUPPLIES & PAPER TOWELS FOR BACK ROOM	35.27
11-07	1308750014	PAUL DONAHUE	06/01/81-09/30/81	REIMBURSEMENT TO LANDLORD FOR OUR SHARE (70% OF THE GAS BILL)	49.83
11-07	1308750015	MICHIGAN BELL TELEPHONE COMPANY	10/20/81	POST CARDS FOR MOBILE CONGL. OFFICE ANNOUNCEMENT FOR EAST DETROIT & HARPER WOODS	813.00
11-07	1308750007	E. RAYMOND O'WALLEY	10/21/81	KEYS FOR NEW DISTRICT OFFICE ON HOOPER AVENUE	8.99
11-13	1314850007		10/09/81	PAYMENT OF DISTRICT OFFICE TELEPHONE BILL	742.68
11-13	1314850008		10/03/81-10/31/81	2 SETS, GUIDE TO FEDERAL RESOURCES FOR ECONOMIC DEVELOPMENT; GUIDE TO FEDERAL ENERGY DEVELOPMENT & ASST.	4.00
11-13	1314850009		10/04/81	CLEANING DISTRICT OFFICE AND WINDOW WASHING FOR OCTOBER	145.00
11-13	1314710019		10/20/81	6 PIECES POSTER BOARD FOR ENERGY CONFERENCE	3.19
11-23	1324310021	HAUREEN M DE SHELTER	11/14/81	AIRFARE FROM DC: DETROIT	124.00
11-23	1324310022	QUICKIE PRINTING COPY SHOP	11/06/81	MISC SUPPLIES FOR ENERGY CONFERENCE HELD ON 7TH, 1981	30.33
11-23	1324310024	CATHLEEN ANGELICA-PELTER	11/06/81	PRINTING OF PROGRAMS FOR ENERGY CONFERENCE	51.77
11-23	1324310020	C & P TELEPHONE	11/10/81	MISC SUPPLIES FOR NEW HOOPER DISTRICT OFFICE	18.36
11-24	1328620025	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	TELEPHONE SERVICE FOR DC OFFICE	41.07
11-25	1328890257	JOSEPHINE AND DELORES HARTLEY	10/01/81-11/30/81	LOCAL TELEPHONE SERVICE	182.21
11-25	1328890259	JOSEPH D. BRADY	11/01/81-11/30/81	20491 VAN DYKE, DETROIT, MI 48234	172.25
11-25	1328890258	DSG DEMOCRATIC STUDY GROUP	11/01/81-11/30/81	26417 HOOPER RD. WARREN, MI 48089	550.00
11-30	1335500011	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	LEGISLATIVE RESEARCH SERVICES	575.00
11-30	1328370008	JOHN J. MCGLINCHY	10/17/81	MOTOR HOME RENTAL FOR MOBILE CONGRESSIONAL OFFICE ON OCTOBER 17, 1981	1,126.00
11-30	1329640019	ANDERSON INTERNATIONAL	10/06/81	MEMBER TRAVEL DETROIT/DC	80.00
11-30	1328370009	DANIEL J LOEFF	07/12/81-09/22/81	CONGRESSIONAL TRAVEL EXPENSE AIRPORT TRAVEL FOR MEMBER 1,040 MILES @ 24 A MILE	249.60
11-30	1329640017	ANDERSON INTERNATIONAL	10/27/81	MEMBER TRAVEL DETROIT/DC ONE WAY	129.00
11-30	1329640018	ANDERSON INTERNATIONAL	09/30/81	MEMBER TRAVEL DETROIT/DC ONE WAY	129.00
11-30	1329640020	ANDERSON INTERNATIONAL	10/07/81-10/13/81	MEMBER TRAVEL DC/DETROIT/DC R/T	253.00
11-30	1329640021	ANDERSON INTERNATIONAL	10/15/81-10/20/81	MEMBER TRAVEL DC/DETROIT/DC R/T	253.00
11-30	1329640022	ANDERSON INTERNATIONAL	10/21/81	MEMBER TRAVEL DC/DETROIT, ONE WAY	129.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. DENNIS M HERTEL—Continued</b>					
11-30	1335640001	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	SENIOR CITIZENS RECEPTION WHITE HOUSE COMMISSION AGING CONFERENCE - OFFICIAL BUSINESS	186.78
12-08	1338620017	E. RAYMOND O'MALLEY	11/30/81	METER USAGE CHARGE FOR SAVIN COPIER (DISTRICT OFFICE)	40.00
12-08	1338620018	SAVIN CORPORATION	05/15/81-09/29/81	METER USAGE CHARGE FOR SAVIN COPIER (DISTRICT OFFICE)	229.81
12-08	1338620019	SAVIN CORPORATION	09/29/81-10/30/81	METER USAGE CHARGE FOR SAVIN COPIER (DISTRICT OFFICE)	74.26
12-08	1341500024	POSTMASTER	11/25/81	500 20c STAMPS FOR DISTRICT OFFICE	100.00
12-08	1341500025	POSTMASTER	11/09/81	100 - 20c STAMPS	20.00
12-15	1348520013	EUGENE J. HARTLEY	09/17/81-10/30/81	OUR SHARE OF THE GAS BILL	85.03
12-15	1348520014	LILLIAN AUGUSTYNIAK	11/03/81-11/28/81	CLEANING DISTRICT OFFICE FOR MONTH OF NOVEMBER	130.00
12-15	1348520015	THOM OFFICE SUPPLY CO.	12/01/81	NAME TAGS FOR ACADEMY SELECTION MEETINGS	5.92
12-15	1348520016	CATHY ANGELICA	11/15/81	DONUTS & COFFEE FOR NEW DISTRICT OFFICE OPEN HOUSE	31.90
12-15	1348520017	WILL HOFF RUBBER STAMP CORP	11/23/81	2 ENGRAVED NAME SIGNS	12.38
12-15	1348520018	BROWNE SIGN CO.	11/14/81	4 SIGNS PAINTED FOR NEW DISTRICT OFFICE	322.00
12-15	1348520019	GRATTOFFICE SUPPLY INC	11/25/81	OFFICE SUPPLIES	6.05
12-15	1348520020	SCHALTENBRAND PRINTING CO	11/19/81	PRINTING - ANNOUNCEMENT OF OPEN HOUSE AT NEW DISTRICT OFFICE	54.00
12-15	1348520012	MICHIGAN BELL TELEPHONE CO	12/01/81-12/18/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	865.49
12-22	1335890255	JOSEPHINE AND DELORES HARTLEY	12/01/81-12/30/81	20491 VAN DYKE, DETROIT, MI 48234	550.00
12-22	1335890257	JOSEPH D. BRADY	12/01/81-12/30/81	26417 HOOVER RD, WARREN, MI 48089	575.00
12-22	1335890256	DSC DEMOCRATIC STUDY GROUP	12/01/81-12/30/81	LEGISLATIVE RESEARCH SERVICES	185.33
12-23	13327970024	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	172.24
12-30	1362800005	DETROIT EDISON	12/10/81	PRINTING OF QUESTIONNAIRES FOR DISTRICT-WIDE MAILING	6,042.77
12-30	1362800006	BROTHER GLENN NEINER	11/02/81-12/02/81	ELECTRIC FOR DISTRICT OFFICE 20491 VAN DYKE, DETROIT, MI	56.48
12-30	1362800007	KACZMAREK INSURANCE AGENCY	12/05/81	260 COPIES FOR ZEROX WORK DONE FOR ACADEMY NOMINATION SESSION	25.00
12-30	1362800002	MICHIGAN BELL TELEPHONE CO	11/19/81-12/18/81	GENERAL LIABILITY POLICY FOR ONE YEAR	238.00
12-30	1338600002	C & P TELEPHONE	11/01/81-11/30/81	PAYMENT OF DISTRICT OFFICE PHONE BILL	841.62
12-31	2004700010	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	TELEPHONE FOR DC OFFICE TOLL CHARGES	167.39
12-31	2004430050	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		979.33
				<b>TOTAL</b>	<b>31,068.39</b>
<b>ADJUSTMENTS/REFUNDS</b>					
11-06	1328990029	POSTMASTER	10/27/81	REFUND DUE TO REIMBURSEMENT FOR FEDERAL EXPRESS DELIVERY	( 10.10)
				<b>TOTAL</b>	<b>( 10.10)</b>
<b>OFFICE OF THE HON. JACK HIGHTOWER</b>					
<b>OFFICIAL EXPENSES</b>					
10-07	1278610005	MARJORIE ERRINGTON	09/17/81-09/18/81	IN-DISTRICT A/F. MEALS, INCURRED WHILE ATNDG STATE DEPT BRIEFING ON BUREAU OF CONSULAR AFFAIRS	130.57
10-07	1278610006	SAVIN BUSINESS MACHINES	06/30/81-07/30/81	EXCESS PAPER USAGE FOR COPIER MACHINE FOR JULY 1981	33.39
10-07	1278610007	WHITNEY RUSSELL	09/22/81	NAMETAG FOR DISTRICT OFFICE STAFF PERSON	4.25
10-07	1278610008	SHARP ELECTRONICS CORP	07/07/81	REPAIR OF OFFICE CALCULATOR	15.00
10-07	1278610009	STEVE JEROME COTTON	08/30/81-09/12/81	EXPENSES WHILE TRAVELING IN DISTRICT, MOTEL, GAS, MEALS	581.08
10-19	1288630014	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	221.50
10-23	1294440017	BRANIFF INTERNATIONAL	10/07/81	SHIPMENT OF TAPES TO DISTRICT	65.00



10-23	1294440019	ROBERT J DAVIS	09/01/81-09/30/81	EXPENSES WHILE TRAVELING IN THE DISTRICT DURING SEPTEMBER 1981. MEALS & LODGING...	136.01
10-23	1294440020	ROBERT J DAVIS	09/01/81-09/30/81	MILEAGE WHILE TRAVELING IN DISTRICT DURING SEPTEMBER 1981. 2809 MI @ .20 A MILE	561.80
10-23	1294440022	BRIANFF INTERNATIONAL	09/05/81	SHIPMENT OF TAPES TO DISTRICT	65.00
10-23	1294640016	SOUTHWESTERN BELL TELEPHONE	09/25/81-11/04/81	PHONE SERVICE FOR WICHITA FALLS OFFICE FOR OCTOBER 1981	133.70
10-23	1294440016	BRIANFF INTERNATIONAL	09/07/81-10/13/81	R/T AIRFARE FROM WASHINGTON TO DISTRICT (DC-DALLAS/FT. WORTH-DC) FOR MEMBER	538.00
10-23	1294440016	BRIANFF INTERNATIONAL	09/24/81-09/27/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (WICHITA FALLS) FOR MEMBER	530.00
10-23	1294440025	BRIANFF INTERNATIONAL	09/24/81-10/07/81	DC-WICHITA FALLS, TX-DC AIRFARE FOR ROUND TRIP TO DISTRICT	467.00
10-23	1294640015	BRIANFF INTERNATIONAL	10/02/81-10/04/81	AIRFARE FROM DALLAS, TEXAS TO WASHINGTON, D.C. FOR STAFF AIDE, MICHAEL URINKA	204.00
10-23	1294640012	BRIANFF INTERNATIONAL	10/02/81-10/04/81	AIRFARE FOR TRIP BACK TO THE DISTRICT FROM WASHINGTON, D.C.	269.00
10-23	1294640014	MICHAEL URINKA	10/07/81	COMPUTER SERVICES FOR OCTOBER 1981	970.12
10-23	1294440023	DIALCOM, INCORPORATED	10/01/81-10/30/81	MEALS, LODGING, AND TAXI FARE FOR STAFF PERSON WHILE VISITING WASHINGTON OFFICE	261.13
10-23	1294640013	MICHAEL URINKA	10/04/81-10/07/81	PHONE SERVICE FOR WASHINGTON OFFICE FOR SEPTEMBER 1981	366.53
10-23	1294440024	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	TELEGRAM SERVICES FOR SEPTEMBER 1981	88.78
10-23	1294440021	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	FTS SERVICE FOR WICHITA FALLS OFFICE FOR SEPTEMBER 1981	20.00
10-23	1294440024	GSA. OAD, FINANCE DIVISION	09/22/81	CORRECTION IN PAYMENT FOR EXPENSES WHILE TRAVELING IN DISTRICT	37.00
10-27	1300800011	STEVE JEROME COTTON	08/30/81-09/01/81	VERNON TX 76384	200.00
10-28	1300890265	HERRING NATIONAL CO.	10/01/81-10/30/81	LEGISLATIVE RESEARCH SERVICES	183.33
10-28	1300890266	DSC DEMOCRATIC STUDY GROUP	10/01/81-10/30/81	LEGISLATIVE RESEARCH SERVICES	276.70
10-28	1301410005	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	1,404.35
10-31	1306410011	EQUIPMENT ALLOWANCE (CHARGED)	10/01/81-10/31/81		653.41
10-31	1306630025	TEXAS PRESS SERVICE	09/01/81-10/31/81	READING & CLIPPING SERVICE FOR SEPTEMBER 1981	44.25
11-06	1307770008	DAVID R RAMAGE	10/02/81	REPROS	55.00
11-06	1307770009	FEDERAL EXPRESS CORP	09/25/81	SHIPMENT OF TAPES TO DISTRICT	42.45
11-06	1307770010	FEDERAL EXPRESS CORP	10/07/81	SHIPMENT OF TAPES TO DISTRICT	34.45
11-06	1307770013	DAVID R RAMAGE	10/16/81	REPROS	50.00
11-06	1307770016	FEDERAL EXPRESS CORP	10/14/81	SHIPMENT OF TAPES TO DISTRICT	31.57
11-06	1307770017	SOUTHWESTERN BELL TELEPHONE	10/11/81-11/10/81	PHONE SERVICE FOR VERNON OFFICE FOR OCTOBER 1981	261.45
11-06	1307770017	IRIS SIMS	10/02/81	REIMB TO STAFF PERSON FOR GAS SHE PUT IN CONGRESSMAN'S CAR FOR TRAVEL IN THE DISTRICT	10.00
11-06	1307770014	GSA. OAD, FINANCE DIVISION	10/22/81	FTS FOR WICHITA FALLS OFFICE FOR OCTOBER 1981	20.00
11-06	1307770015	GSA. OAD, FINANCE DIVISION	10/22/81	OCTOBER PHONE BILL FOR AMARILLO MINUS CREDIT	49.72
11-13	1314710016	DAVID R RAMAGE	10/22/81	REPROS	50.00
11-13	1314710017	FEDERAL EXPRESS CORP	10/30/81	SHIPMENT OF TAPES TO DISTRICT	33.01
11-13	1314710018	BRIANFF INTERNATIONAL	10/22/81	SHIPMENT OF TAPES TO DISTRICT	65.00
11-13	1314710020	MICHAEL URINKA	10/13/81	GASOLINE FOR CAR TO TAKE CONGRESSMAN TO DFW AIRPORT	15.00
11-13	1314710021	MICHAEL URINKA	10/13/81	DFW PARKING	.50
11-13	1314710022	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES FOR NOVEMBER 1981	970.12
11-13	1314710023	MICHAEL URINKA	10/29/81	GASOLINE FOR RENT CAR FOR CONGRESSMAN	12.00
11-16	1315520011	HOUSE RECORDING STUDIO	10/01/81-10/31/81	MILEAGE FOR RENT CAR FOR CONGRESSMAN	60.40
11-24	1328410006	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	MILEAGE FOR OCTOBER: 302 MILES AT 20¢/MILE	525.75
11-25	1328890260	HERRING NATIONAL CO.	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	262.46
11-25	1328890261	DSC DEMOCRATIC STUDY GROUP	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	200.00
11-30	1328550012	EQUIPMENT ALLOWANCE (CHARGED)	11/01/81-11/30/81	VERNON TX 76384	183.33
11-30	1328330012	FEDERAL EXPRESS CORP	11/01/81-11/30/81	LEGISLATIVE RESEARCH SERVICES	1,415.68
11-30	1328330012	TEXAS PRESS SERVICE	10/29/81	SHIPMENT OF TAPES TO DISTRICT	27.00
11-30	1328370014	SAVIN CORPORATION	10/01/81-10/31/81	READING AND CLIPPING SERVICE FOR OCTOBER 1981	64.00
11-30	1328370015	SOUTHWESTERN BELL TELEPHONE	11/01/81-10/31/81	EXCESS COPY CHARGE FOR OCTOBER 1981	1.73
11-30	1328370016	BRIANFF INTERNATIONAL	11/05/81-12/04/81	PHONE SERVICE FOR WICHITA FALLS OFFICE FOR NOVEMBER 1981	128.63
11-30	1328370010	BRIANFF INTERNATIONAL	11/01/81-11/15/81	MEMBER ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (WICHITA FALLS, TEXAS)	355.00
11-30	1335640025	C & P TELEPHONE	11/01/81-11/30/81	PHONE SERVICE FOR WASHINGTON OFFICE FOR OCTOBER 1981	308.03
11-30	1328370011	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	TELEGRAM SERVICE FOR OCTOBER 1981	72.04
12-09	1342320003	DAVID R RAMAGE	11/25/81	3,000 PEE BACK LABELS	65.76
12-09	1342320006	DAVID R RAMAGE	11/18/81	REPROS	50.00
12-09	1342320007	SOUTHWESTERN BELL TELEPHONE	11/20/81	420 DEAR COLLEAGUE LETTERS	9.00
12-09	1342320009	SOUTHWESTERN BELL TELEPHONE	11/11/81-12/10/81	PHONE SERVICE FOR WICHITA FALLS OFFICE FOR NOVEMBER 1981	281.05
12-09	1342320008	DIALCOM, INCORPORATED	10/01/81-10/31/81	DUAL ACCESS HOURS FOR OCTOBER 1981	32.43

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
<b>OFFICE OF THE HON. JACK HIGHTOWER—Continued</b>					
12-09	1342320002	ROBERT J. DAVIS	10/01/81-10/31/81	MILEAGE WHILE TRAVELING IN DISTRICT DURING OCTOBER 1981 1748 MILES @ 20 CENTS A MILE	349.60
12-09	1342320001	ROBERT J. DAVIS	10/01/81-10/31/81	EXPENSES WHILE TRAVELING IN THE DISTRICT DURING SEPTEMBER 1981, MEALS	35.50
12-09	1342320004	GSA, OAD, FINANCE DIVISION	11/22/81	FTS SERVICE FOR WICHITA FALLS OFFICE FOR NOVEMBER 1981	20.00
12-09	1342320005	GSA, OAD, FINANCE DIVISION	11/22/81	PHONE SERVICE FOR AMARILLO OFFICE FOR NOVEMBER 1981	62.31
12-17	1350520018	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	AMARILLO TX 00000	2,378.00
12-17	1350520019	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	WICHITA FALLS TX 00000	1,775.00
12-17	1348700001	TEXAS PRESS SERVICE	11/01/81-11/30/81	READING AND CLIPPING SERVICE FOR NOVEMBER 1981	51.25
12-17	1348700002	BRANIFF INTERNATIONAL	06/05/81	SHIPMENT OF TAPES TO DISTRICT	65.00
12-17	1348700004	HAMILTON OFFICE SUPPLY	11/11/81-11/14/81	OFFICE SUPPLIES FOR VERNON OFFICE	15.62
12-17	1348700005	BRANIFF INTERNATIONAL	11/23/81-12/06/81	DC-WICHITA FALLS, TX-DC R/T FARE FROM WASHINGTON TO DISTRICT FOR MEMBER	467.00
12-17	1349700029	BRANIFF INTERNATIONAL	10/26/81-11/03/81	MEMBER R/T FARE FROM WASHINGTON TO DISTRICT (WICHITA FALLS, TX)	527.10
12-17	1348700003	DIALCOM INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES FOR DECEMBER 1981	975.00
12-17	1349700028	ROBERT J. DAVIS	11/01/81-11/30/81	MILEAGE WHILE TRAVELING IN DISTRICT DURING NOVEMBER 1981 1,826 MILES AT 20¢	365.20
12-17	1349700027	ROBERT J. DAVIS	11/01/81-11/30/81	MEAL EXPENSES WHILE TRAVELING IN THE DISTRICT DURING NOVEMBER 1981	42.25
12-17	1349700027	ROBERT J. DAVIS	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	43.50
12-17	1345200048	HOUSE RECORDING STUDIO	12/01/81-12/30/81	VERNON TX 76384	200.00
12-22	1355890258	DSG DEMOCRATIC STUDY GROUP	12/01/81-12/30/81	LEGISLATIVE RESEARCH SERVICES	183.33
12-22	1355890259	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	262.45
12-23	1357350006	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		1,196.04
12-31	2004700011				85.41
12-31	2004420001				23,251.44
<b>OFFICE OF THE HON. JOHN HILER</b>					
<b>OFFICIAL EXPENSES</b>					
10-07	1275840020	EDWARD A GOEAS III	09/23/81-09/26/81	TOLLS/OFFICIAL BUSINESS	5.70
10-07	1275840021	EDWARD A GOEAS III	09/24/81	MEAL/OFFICIAL BUSINESS	8.11
10-07	1275840022	EDWARD A GOEAS III	09/25/81	GAS/OFFICIAL BUSINESS	16.48
10-07	1275840023	EDWARD A GOEAS III	09/23/81-09/26/81	CAR RENTAL	106.93
10-07	1275840018	JOHN HILER	09/25/81-09/28/81	R/T AIRFARE DC TO SOUTH BEND, IN	364.00
10-07	1275840019	EDWARD A GOEAS III	09/23/81-09/26/81	R/T AIRFARE DC TO CHICAGO	209.00
10-13	1282510020	DISPATCH PUBLISHING COMPANY, INC	09/30/81	TABLOID	8,360.00
10-13	1282430011	CAROL J VOLK	09/29/81	TRAVEL EXPENSES BRIEFING ON INA 152 MILES/ 24 PLUS TOLLS & PARKING	47.68
10-13	1282430011	INDIANA NEWSCLIP	09/01/81	SEPTEMBER CLIPPING SERVICE	40.98
10-13	1282510018	THOMAS J LANKFORD	09/04/81	PRINTING SERVICES	652.18
10-13	1282510021	OLIVETTI CORP. OF AMERICA	09/18/81	10 FLOPPY DISKS	129.60
10-13	1282510022	KELLY DON JOHNSTON	08/20/81	PHONE CHARGES ON OFFICIAL BUSINESS	40.35
10-19	1286630015	HOUSE RECORDING STUDIO	09/01/81	OFFICIAL RECORDING SERVICES	24.50
10-27	1299570021	JOHN HILER	10/16/81	AIR FARE DC TO SOUTH BEND, IN AND RETURN	388.00
10-27	1300800004	EDWARD A GOEAS III	10/10/81	AIRFARE WASH NAT'L TO CHICAGO MIDWAY AND R/T	209.00
10-27	1300800002	EDWARD A GOEAS III	10/11/81	TOLLS - SOUTH BEND, IN TO CHICAGO AND RETURN (OFFICIAL BUSINESS)	5.00
10-27	1300800003	EDWARD A GOEAS III	10/13/81	CAR RENTAL	85.31
10-27	1300800005	EDWARD A GOEAS III	10/12/81	MEAL WHILE ON OFFICIAL BUSINESS	22.00
10-28	1300890259	RIVER GLEN OFFICE PLAZA	10/01/81-10/30/81	RIVER GLEN OFF PLAZA, SOUTH BEND	903.57

10-28	1299410011	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	09/30/81	LABEL PRODUCTION FROM AG TAPE (ONE-TIME SERVICE)	200.00
10-28	1289410012	INDIANA BELL TELEPHONE CO.	08/25/81-09/24/81	DISTRICT PHONE SERVICE	779.18
10-28	1289410013	INDIANA BELL TELEPHONE CO.	08/23/81-09/24/81	DISTRICT PHONE SERVICE: TTY LINE	89.90
10-28	1289410009	JOHN HILER	10/03/81-10/04/81	R/T AIRFARE DC TO INDIANAPOLIS	372.00
10-28	1289410010	JOHN HILER	10/13/81	AIRFARE SOUTH BEND TO D.C.	182.00
10-28	1301460013	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	252.65
10-31	1306410012	EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,679.23
10-31	1306630002	(STATIONARY ALLOWANCE CHARGED)	10/01/81-10/31/81		715.66
11-06	1308470013	JOHN HILER	10/30/81-11/03/81		364.00
11-06	1308720002	POSTMASTER	10/08/81	AIRFARE D.C. TO SOUTH BEND, IN & R/T	18.00
11-06	1307750020	EDWARD A GOEAS III	10/13/81	POSTAGE STAMPS FOR OFFICIAL USE	24.50
11-13	1316420014	POSTMASTER	11/02/81	GAS FOR RENTAL CAR WHILE IN SOUTH BEND, IN ON OFCL BUSINESS	42.00
11-16	1316520012	JOHN HILER	11/06/81-11/10/81	STAMPS FOR OFFICIAL USE	327.00
11-16	1320510005	HOUSE RECORDING STUDIO	10/01/81-10/31/81	AIRFARE DC TO SOUTH BEND, IN & R/T - OFFICIAL BUSINESS	63.00
11-18	1320510006	THOMAS J LANFORD	10/06/81-10/29/81	OFFICIAL RECORDING SERVICES	7,107.32
11-18	1320510006	CONGRESSIONAL PHOTO SHOPPE	07/28/81-08/28/81	SERVICES - LETTERHEADS, MEETING CARDS	97.50
11-18	1320510009	CONGRESSIONAL QUARTERLY INC	09/29/81	SERVICES - CUSTOM PROCESSING FOR NEWSLETTER	8.70
11-18	1320510009	THE CULVER CITIZEN	11/13/81-11/13/82	SERVICES - CO	9.00
11-18	1320510007	SAVIN CORPORATION	09/30/81	NEWSPAPER SUBSCRIPTION	13.87
11-18	1320510008	INDIANA NEWSCLIP	10/01/81-10/31/81	METER USAGE CHARGE FOR SAVIN 870 COPIER	44.89
11-18	1320510011	CANTRELL, BUTLER PRINTING, INC	09/25/81-10/24/81	OCTOBER CLIPPINGS SERVICE	75.00
11-18	1320510001	INDIANA BELL TELEPHONE CO.	09/25/81-10/24/81	PRINTING OF BUSINESS CARDS	69.90
11-18	1320510002	INDIANA BELL TELEPHONE CO.	09/25/81-10/24/81	DISTRICT PHONE SERVICE: TTY LINE	791.45
11-18	1321560016	JOHN HILER	11/13/81-11/15/81	DISTRICT PHONE SERVICE	267.00
11-18	1321560017	DEBORAH WEIL	11/14/81-11/14/81	AIRFARE TO SOUTH BEND, IN - R/T	23.00
11-18	1321560017	C & P TELEPHONE	07/01/81-07/31/81	MEAL WHILE ON OFFICIAL BUSINESS	30.44
11-18	1320510010	C & P TELEPHONE	09/01/81-09/30/81	JULY LONG DISTANCE CHARGES	47.79
11-18	1320510003	GSA, ORD. FINANCE DIVISION	10/22/81	SEPTEMBER LONG DISTANCE CHARGES	29.90
11-24	1328400014	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	MONTHLY CHARGES - TIAS	252.74
11-25	1328890254	RIVER GLEN OFFICE PLAZA	10/01/81-11/30/81	LOCAL TELEPHONE SERVICE	903.57
11-30	1335500013	EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	RIVER GLEN OFF PLAZA, SOUTH BEND	1,757.07
11-30	1328370017	EDWARD A GOEAS III	11/15/81-11/23/81	DC-S BEND IN -DC 1340 MI AT 24¢	321.60
11-30	1335640002	(STATIONARY ALLOWANCE CHARGED)	11/01/81-11/30/81	MILEAGE WHILE ON OFFICIAL BUSINESS 1876 X .24 IN DISTRICT	286.62
11-30	1328370018	EDWARD A GOEAS III	11/15/81-11/23/81	TOLLS WHILE ON OFFICIAL BUSINESS	450.24
11-30	1328370020	EDWARD A GOEAS III	11/15/81-11/23/81	MEAL WHILE ON OFFICIAL BUSINESS	19.90
12-08	1341500026	POSTMASTER	11/17/81	STAMPS FOR OFFICIAL USE	11.70
12-14	1344530001	JOHN HILER	11/16/81	CAB FARE FROM CAPITOL HILTON TO NATIONAL AIRPORT, RETURNING FROM OFFICIAL BUSINESS	40.00
12-14	1344530002	JOHN HILER	12/07/81	AIR FARE - DC/INDIANAPOLIS FOR OFFICIAL BUSINESS	6.50
12-14	1344530003	JOHN HILER	12/06/81	CAB FARE FROM INDIANAPOLIS AIRPORT TO HYATT REGENCY/INDY WHILE ON OFFICIAL BUSINESS	165.00
12-14	1344530004	JOHN HILER	12/06/81	CAB FARE FROM HYATT REGENCY/INDY TO INDIANAPOLIS AIRPORT WHILE ON OFFICIAL BUSINESS	8.00
12-14	1344530005	JOHN HILER	12/07/81	BUS FARE FROM BALTIMORE TO CAPITOL HILTON RETURNING FROM OFFICIAL BUSINESS	8.00
12-14	1344530005	JOHN HILER	12/06/81-12/07/81	HOTEL WHILE ON OFFICIAL BUSINESS IN INDIANAPOLIS, IN	7.00
12-21	1352410030	POSTMASTER	12/03/81	STAMPS FOR OFFICIAL USE	38.90
12-22	1355890252	RIVER GLEN OFFICE PLAZA	12/03/81	RIVER GLEN OFFICE PLAZA, SOUTH BEND	40.00
12-22	1351810002	JOHN HILER	12/01/81-12/30/81	DC-SOUTH BEND, IN-DC AIRFARE TO DISTRICT R/T FOR OFFICIAL BUSINESS	903.57
12-22	1351810003	JOHN HILER	12/11/81-12/13/81	CAR RENTAL IN DISTRICT FOR OFFICIAL BUSINESS	269.00
12-25	1357840014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/11/81-12/13/81	LOCAL TELEPHONE SERVICE	39.48
12-30	1356360001	THOMAS J LANFORD	11/01/81-11/30/81	19 MEETING OF WEEKLY REPORTS	341.65
12-30	1356360004	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	12/05/81-12/07/81	PRINTING OF WEEKLY REPORTS	3,316.65
12-30	1356360005	THOMAS J LANFORD	11/05/81	REPRO NEWSLETTER	852.90
12-30	1356360009	THOMAS J LANFORD	11/05/81	LABELS FOR NEWSLETTER	369.80
12-30	1356360011	THOMAS J LANFORD	11/01/81-11/18/81	PRINTING OF NEWSLETTER	86.53
12-30	1356360012	CONGRESSIONAL QUARTERLY INC	11/12/81	PRINTING OF NEWSLETTER	55.00
12-30	1356460007	THOMAS J LANFORD	01/01/82-12/31/82	PUBLICATIONS FOR 1981	432.00
12-30	1356360007	THOMAS J LANFORD	10/23/81	XEROX DEAR COLLEAGUE	18.72



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JOHN HILER—Continued</b>						
12-30	1356360008	CREATIVE STUDIOS	09/28/81-11/14/81	CHANGES & TYPE RE-SETTING ON SEVERAL ARTICLES	202.00	
12-30	1356460008	INDIANA NEWSCLIP	11/01/81-11/30/81	INDIANA NEWSCLIPPINGS	42.36	
12-30	1356460010	ADAMS-REWCO, INC.	11/25/81	1 BOTTLE SAVIN 7/5 DISPERSANT	4.00	
12-30	1357870009	BURN'S ADVERTISING SERVICE	11/11/81	CHARTS FOR CONGRESSMAN'S SPEECH	110.00	
12-30	1357870012	SAVIN CORPORATION	09/30/81-10/30/81	METER USAGE CHARGES FOR SAVIN COPIER FOR DISTRICT OFFICE	14.87	
12-30	1356360002	INDIANA BELL TELEPHONE CO.	06/01/81-12/31/81	TELEPHONE SERVICE FOR SATELLITE OFFICE IN GOSHEN, INDIANA	9.80	
12-30	1357870011	INDIANA BELL TELEPHONE CO.	10/25/81-11/24/81	DISTRICT TELEPHONE SERVICE TTY	69.90	
12-30	1357870011	INDIANA BELL TELEPHONE CO.	10/25/81-11/24/81	DISTRICT TELEPHONE SERVICE LONG DISTANCE CHARGES	875.01	
12-30	1356460006	DON M. NEWMAN	11/13/81-11/15/81	AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS R/T, DEBBIE WEIL	93.63	
12-30	1356360010	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE TELEPHONE SERVICE	43.09	
12-30	1356460009	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	MESSAGE SERVICE	24.18	
12-30	1356460030	GSA, OAD, FINANCE DIVISION	11/22/81	MONTHLY CHARGES - TIAS	29.90	
12-31	2004700012	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,742.44	
12-31	2004420025	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		186.71	
<b>TOTAL</b>					<b>40,194.10</b>	
<b>OFFICE OF THE HON. ELWOOD HILLIS</b>						
<b>OFFICIAL EXPENSES</b>						
10-09	1280660028	THOMAS J LANKFORD	09/18/81-09/29/81	SCHEDULE CARDS, LABELS ON FRANKED ENVELOPES	554.84	
10-09	1280660027	THOMAS J LANKFORD	08/17/81-08/23/81	CARDS, BIOGRAPHY	82.75	
10-16	1287860010	EXECUTIVE SYSTEMS INC	09/29/81	LABELS & DELIVERY	200.56	
10-21	1289400032	HAZELTINE CORPORATION	10/01/81-10/31/81	RENT FOR VIDEO DISPLAY & CABLE	60.00	
10-23	1294640018	OFFICIAL AIRLINE GUIDES, INC	10/19/81	RENEWAL ON AIRLINE GUIDE SUBSCRIPTION FOR KOKOMO 5TH DISTRICT OFFICE	95.80	
10-23	1294640018	KOKOMO GAS AND FUEL CO.	08/14/81-09/22/81	FOR SERVICE IN THE KOKOMO 5TH DISTRICT OFFICE	10.80	
10-23	1294640022	INDIANA & MICHIGAN	10/14/81	FOR ELECTRIC SERVICE IN THE MARION 5TH DISTRICT OFFICE	27.20	
10-23	1294440026	ELWOOD H HILLIS	09/09/81	AMTRAK TICKET FROM PERU, IN TO WASHINGTON, DC	122.00	
10-23	1294440027	ELWOOD H HILLIS	09/10/81	COMMERCIAL FLIGHT FROM WASHINGTON NAT'L TO INDIANAPOLIS, PRIVATE CAR FROM INDY TO KOKOMO (50 MI @ 24)	134.00	
10-23	1294440028	ELWOOD H HILLIS	09/14/81-09/17/81	FLIGHT FROM INDY/BALT/WASH & RTN, PVT CAR FM KOKOMO/INDY & FM WASH/BALT & RTN TRIPS, TOTAL 17.4 MI @ 24	293.76	
10-23	1294440029	ELWOOD H HILLIS	09/21/81-09/24/81	FLIGHT FM INDY/WASH W/RTN FM BALT/WASH, PVT CAR FM KOKOMO/INDY & RTN, PVT CAR FM WASH/BALT & RTN	344.76	
10-23	1294640017	RON SMITH	10/05/81	REIMBURSEMENT FOR PARKING FEE CHARGED AT RECEPTION UPON ATTENDANCE IN MEMBERS BEHALF FOR MESSAGE SERVICE DURING THE MONTH OF SEPTEMBER 1981	4.50	
10-23	1294640021	WESTERN UNION TELEGRAPH COMPANY	09/30/81	INDY TO BALT/WASH CAR FROM KOKOMO TO INDY & RETURN 17.4 MI @ 24	41.81	
10-27	1296440028	ELWOOD H HILLIS	09/30/81	TRIP FROM WASHINGTON, DC TO KOKOMO, IN & RETURN 1.276 MILES @ 24 TOLLS	293.76	
10-27	1296440029	CLARENCE KING	10/07/81-10/13/81	28 WEST SEVENTH STREET ANDERSON IN 46012	310.44	
10-28	1300890267	BARCLAYS AMERICAN CORP.	10/01/81-10/30/81	2316 S. ELIZABETH STREET KOKOMO, IN	420.00	
10-28	1300890268	FRANK MADENBERG	10/01/81-10/30/81	323 S. ADAMS STREET MARION, IN 46952	656.66	
10-28	1300890269	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	450.00	
10-28	1304110006	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		232.35	
10-31	1306410013	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		2,460.34	
10-31	1306630026	HAZELTINE CORPORATION	11/01/81-11/30/81	RENT FOR VIDEO DISPLAY & CABLE	212.36	
11-12	1308790005				60.00	

11-13	1316560015	SPECTRUM INC.....	09/16/81-09/16/82	FOR A YEAR SUBSCRIPTION TO A 5TH DISTRICT PAPER	7 50
11-13	1314850012	ELWOOD H HILLS.....	09/05/81-09/26/81	REIMBURSEMENT FOR CLEANING DONE IN THE ANDERSON 5TH DISTRICT OFFICE FOR SEPTEMBER	20.00
11-13	1314850013	ELWOOD H HILLS.....	09/01/81-10/31/81	REIMBURSEMENT FOR CLEANING DONE IN THE MARION 5TH DISTRICT OFFICE FOR SEPTEMBER AND OCTOBER	60.00
11-13	1314850014	ELWOOD H HILLS.....	09/01/81-10/31/81	REIMBURSEMENT FOR CLEANING DONE IN THE MARION 5TH DISTRICT OFFICE FOR SEPTEMBER AND OCTOBER	240.00
11-13	1316560013	PUBLIC SERVICE INDIANA	09/03/81-10/05/81	FOR SERVICE IN THE KOKOMO 5TH DISTRICT OFFICE FROM SEPTEMBER 3, 1981 THROUGH OCTOBER 5, 1981	116.00
11-13	1316560016	KOKOMO GAS AND FUEL CO.	09/22/81-10/14/81	FOR SERVICE IN THE KOKOMO 5TH DISTRICT OFFICE FROM 9/22/81-10/14/81	23.79
11-13	1314340015	INDIANA BELL TELEPHONE CO	08/19/81-09/18/81	FOR SERVICE & EQUIPMENT IN THE KOKOMO 5TH DISTRICT OFFICE DURING THE PERIOD OF AUGUST 19 1981-9-18/1981	128.70
11-13	1314340016	INDIANA BELL TELEPHONE CO.....	09/19/81-10/18/81	FOR SERVICE & EQUIPMENT IN THE KOKOMO 5TH DIST OFFICE DURING THE PERIOD OF 9-18-81THRU10-18-81	128.90
11-13	1314340017	INDIANA BELL TELEPHONE CO.....	09/22/81-10/21/81	FOR SERVICE & EQUIPMENT IN THE MARION 5TH DISTRICT OFFICE DURING THE PERIOD OF 9/22/81-10/21/81	38.67
11-13	1314340018	INDIANA BELL TELEPHONE CO	10/22/81-11/21/81	FOR SERVICE & EQUIPMENT IN THE MARION 5TH DIST OFFICE DURING THE PERIOD OF 10/22/81 THRU 11/21/81	37.34
11-13	1314340019	INDIANA BELL TELEPHONE COMPANY	10/10/81-11/09/81	FOR SERVICE & EQUIPMENT (INCLUDING LONG DISTANCE CHARGES) IN THE ANDERSON 5TH DISTRICT OFFICE	125.68
11-13	1316560014	ROCHESTER TELEPHONE CO.....	11/01/81-11/30/81	LOCAL SERVICE - KOKOMO DISTRICT OFFICE NUMBER	50
11-13	1314850010	C & P TELEPHONE	09/07/81-09/30/81	FOR USE OF PHONE LINES USED WITH THE OFFICE COMPUTER FOR SEPTEMBER	50.28
11-13	1314850011	C & P TELEPHONE	09/01/81-09/30/81	PAYMENT FOR LONG DISTANCE TELEPHONE CHARGES ON CREDIT CARD FOR SEPTEMBER	68.84
11-13	1316560017	GSA, OAD, FINANCE DIVISION	10/22/81	FOR PAYMENT OF FTS LINE FOR THE KOKOMO 5TH DISTRICT OFFICE FOR THE MONTH OF SEPT, 1981	98.69
11-16	1317410016	EXECUTIVE SYSTEMS INC	10/01/81-10/31/81	MINIMUM MONTHLY CHARGE	200.00
11-16	1317410017	JONATHAN FARNSLEY	11/04/81-11/07/81	NON-REIMB EXPENSES INCURRED IN CONN WITH SEMINAR & BRIEFING AT AIR FORCE ACADEMY, NORAD, SAC-OTC'L BUSS.	128.62
11-16	1316520013	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	304.50
11-18	1317730006	THOMAS J LANKFORD	10/15/81	NEWSLETTER TYPESET	233.00
11-18	1317730007	THOMAS J LANKFORD	10/16/81	NEWSLETTER - 2 SIDES - STOCK	697.30
11-24	1328410007	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	232.43
11-25	1328890262	CLARENCE KING	11/01/81-11/30/81	28 WEST SEVENTH STREET ANDERSON IN 46012	420.00
11-25	1328890263	BARCLAYS AMERICAN CORP.	11/01/81-11/30/81	2016 S. ELIZABETH STREET KOKOMO, IN	666.66
11-25	1328890264	FRANK WARDENBERG	11/01/81-11/30/81	323 S. ADAMS STREET MARION, IN 46952	450.00
11-30	1335500014	GOVERNMENT ACCOUNTANT (CHARGE)	11/01/81-11/30/81		2401.69
11-30	1335500026	STATEMANS ACCOUNTANT (CHARGE)	11/01/81-11/30/81		(23.28)
12-03	1329330018	ELWOOD H HILLS	11/17/81	COMM FLIGHT INDY TO BALT/WASH AND RETURN BALT/WASH AND RETURN (100 MI & 74 MI - 174 MI X 24)	344.76
12-03	1329330019	ELWOOD H HILLS	11/15/81	FIRST CLASS COMM FLIGHT FROM INDY TO WASH/NATIONAL PRIV CAR FROM KOKOMO TO INDY (50 MI X 24)	229.00
12-03	1329330020	ELWOOD H HILLS	11/20/81	COMM FLIGHT FROM WASH/NATL TO INDY PRIV CAR FROM INDY TO KOKOMO (50 MI X 24)	167.00
12-03	1329330021	ELWOOD H HILLS	10/05/81	COMM FLIGHT INDY TO BALT/WASH PRIV CAR KOKOMO/INDY AND WASH/BALT (50 MI & 37 MI - 87 TOTAL X 24)	124.88
12-03	1329330022	ELWOOD H HILLS	10/16/81	COMM FLIGHT BALT/WASH TO INDY PRIV CAR WASH/BALT & INDY/KOKOMO (50 MI & 37 MI - 87 X 24)	188.88
12-03	1329330023	ELWOOD H HILLS	10/20/81	COMM FLIGHT INDY TO BALT/WASH & RTN PVT CAR KOKOMO/INDY & RTN WASH/BALT & RTN 100 MI & 74 MI - 174 X 24	249.76
12-03	1329330024	ELWOOD H HILLS	10/26/81	COMM FLIGHT INDY TO NATIONAL AND RETURN PRIV CAR FROM KOKOMO/INDY & RETURN (100 MI X 24)	334.00
12-03	1329330025	ELWOOD H HILLS	11/04/81	COMM FLIGHT INDY TO BALT/WASH & RETURN PRIV CAR KOKOMO/INDY & RETURN BALT/WASH & RTN 100 MI&74 MI X 24	344.76
12-07	1341310010	HAZELTINE CORPORATION	12/01/81-12/31/81	RENT FOR VIDEO DISPLAY AND CABLE	60.00
12-14	1345500003	ELWOOD H HILLS	10/03/81-10/25/81	REIMB FOR CLEANING SERVICES IN THE ANDERSON 5TH DISTRICT OFFICE FOR THE MONTH OF OCTOBER 1981	20.00
12-14	1345500004	ELWOOD H HILLS	11/01/81-11/28/81	REIMB FOR CLEANING SERVICES IN THE ANDERSON 5TH DISTRICT OFFICE FOR THE MONTH OF NOVEMBER 1981	25.00
12-14	1345500005	ELWOOD H HILLS	10/01/81-10/29/81	REIMB FOR CLEANING SERVICES IN THE MARION 5TH DISTRICT OFFICE FOR THE MONTH OF OCTOBER 1981	30.00
12-14	1345500011	KOKOMO WATER WORKS CO	06/30/81-10/30/81	FOR 91 DAYS OF WATER SERVICE TO THE KOKOMO 5TH DISTRICT OFFICE	11.76
12-14	1345500012	PUBLIC SERVICE INDIANA	10/05/81-11/04/81	FOR SERVICE TO THE KOKOMO 5TH DISTRICT OFFICE FOR 30 DAYS	93.72
12-14	1345500013	KOKOMO GAS AND FUEL CO.	10/14/81-11/13/81	FOR SERVICE RENDERED IN THE KOKOMO 5TH DISTRICT OFFICE FROM OCT 14 THROUGH NOV 13, 1981	79.60
12-14	1345500014	INDIANA & MICHIGAN	10/08/81-11/09/81	FOR ELECTRIC SERVICE RENDERED TO THE MARION 5TH DISTRICT OFFICE FROM OCT 8 TO NOV 9, 1981	27.27
12-14	1345500015	KOKOMO MUNICIPAL SANITATION UTILITY	07/31/81-10/30/81	FOR SEWER SERVICE FOR THE KOKOMO 5TH DISTRICT OFFICE FROM JULY 31 TO OCT 30, 1981	8.52
12-14	1345500016	INDIANA BELL TELEPHONE CO	11/10/81-12/09/81	FOR SERVICE & EQUIPMENT PLUS DIRECTORY ADVERTISING FOR THE ANDERSON DISTRICT OFFICE	34.72
12-14	1345500017	INDIANA BELL	11/22/81-12/21/81	FOR SERVICE & EQUIPMENT FOR THE MARION DISTRICT OFFICE	32.49
12-14	1345500018	INDIANA BELL	10/19/81-11/18/81	FOR SERVICE & EQUIPMENT FOR THE KOKOMO DISTRICT OFFICE	128.90
12-14	1345500019	C & P TELEPHONE	10/01/81-10/31/81	FOR USE OF PHONE LINES USED WITH THE OFFICE COMPUTER DURING THE MONTH OF OCTOBER 1981	50.28
12-14	1345500010	C & P TELEPHONE	10/01/81-10/31/81	FOR LONG DISTANCE TELEPHONE SERVICE APPLIED TO CREDIT CARD FOR THE MONTH OF OCTOBER 1981	29.52

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. ELWOOD HILLIS—Continued</b>						
12-14	1345500009	WESTERN UNION TELEGRAPH COMPANY	10/31/81	FOR SERVICE RENDERED DURING THE MONTH OF OCTOBER 1981	17.11	
12-14	1345500002	GSA, OAD, FINANCE DIVISION	11/22/81	PAYMENT OF FTS LINE FOR THE KOKOMO 5TH DISTRICT OFFICE FOR THE MONTH OF OCTOBER 1981	47.74	
12-17	1345700006	C & P TELEPHONE	11/01/81-11/30/81	FOR USE OF PHONE LINES AND SERVICE WITH THE OFFICE COMPUTER DURING THE MONTH OF NOVEMBER, 1981	154.99	
12-22	1355890260	CLARENCE KING	12/01/81-12/30/81	28 WEST SEVENTH STREET, ANDERSON IN 46012	420.00	
12-22	1355890261	BARCLAYS AMERICAN CORP	12/01/81-12/30/81	2016 S. ELIZABETH STREET, KOKOMO, IN	566.66	
12-22	1355890262	FRANK MAIDENBERG	12/01/81-12/30/81	323 S. ADAMS STREET, MARION, IN 46952	450.00	
12-23	1357550007	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	732.42	
11-31	2004700013	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		2,196.06	
12-31	2004420002	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		68.86	
				<b>TOTAL</b>		<b>20,779.17</b>
<b>OFFICE OF THE HON. JON CLIFTON HINSON</b>						
<b>OFFICIAL EXPENSES</b>						
10-27	1300610024	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	JACKSON MS 00000	569.00	
10-31	1300610025	GENERAL SERVICES ADMINISTRATION	01/01/81-09/30/81		(419.00)	
10-31	1306630003	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		(16.75)	
11-12	1308790006	GSA, OAD, FINANCE DIVISION	06/01/81-06/30/81	FTS CHARGES FOR JUNE, 1981	85.90	
11-19	1323540001	SOUTH CENTRAL BELL	07/01/81-07/06/81	TELEPHONE SERVICE - PRO-RATED	73.75	
				<b>TOTAL</b>		<b>290.50</b>
<b>ADJUSTMENTS/REFUNDS</b>						
01-23	1325999002	MISSISSIPPI PUBLISHERS CORPORATION	01/06/81	REFUND	(9.80)	
				<b>TOTAL</b>		<b>(9.80)</b>
<b>OFFICE OF THE HON. KENNETH L HOLLAND</b>						
<b>OFFICIAL EXPENSES</b>						
10-07	1278730006	UNITED CITIES GAS	08/19/81-09/18/81	MONTHLY UTILITIES FOR GAFFNEY, S.C. DISTRICT OFFICE	8.06	
10-07	1278730010	MODERN JANITORIAL SERVICE	09/01/81-09/30/81	JANITORIAL SERVICES FOR GAFFNEY, S.C. DISTRICT OFFICE FOR MONTH OF SEPTEMBER	60.00	
10-07	1278730007	ROCK HILL TELEPHONE CO	08/26/81-09/26/81	TELEPHONE SERVICE	85.12	
10-07	1278730008	KEN HOLLAND	09/24/81-09/29/81	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO GAFFNEY, S.C. (VIA CHARLOTTE)	250.00	
10-07	1278730009	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE IN GAFFNEY, S.C. DISTRICT OFFICE	23.45	
10-09	1281520011	KEN HOLLAND	09/30/81-10/05/81	REIMB FOR R/T AIR FARE FROM WASHINGTON TO GAFFNEY, SC (VIA CHARLOTTE)	250.00	
10-13	1281650024	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	CONGRESSIONAL QUARTERLY SERVICE FOR 1982	432.00	
10-13	1282410022	CHRONICLE-INDEPENDENT	10/07/81-10/07/82	ON-YEAR SUBSCRIPTION	42.00	
10-13	1281650021	DAY TIMERS	09/21/81	SENIOR DESK ONE YEAR REFILL FOR 1982	17.27	
10-13	1281650022	BOARD OF PUBLIC WORKS	08/14/81-09/14/81	MONTHLY UTILITIES FOR GAFFNEY, S.C. DISTRICT OFFICE (AIR CONDITIONING)	48.36	
10-13	1281650023	BOARD OF PUBLIC WORKS	08/14/81-09/14/81	MONTHLY UTILITIES FOR GAFFNEY, S.C. DISTRICT OFFICE	28.72	
10-13	1282410021	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	TELEGRAPH SERVICES FOR MONTH OF SEPTEMBER	12.31	



10-15	1287520028	KEN HOLLAND	09/01/81-09/30/81	REIMB FOR PORTION OF TEXACO STATEMENT USED FOR OFFICIAL BUSINESS	261.50
10-15	1287520027	GOODWIN BUICK-AMC, INC.	10/22/81 11/22/81	MONTHLY LEASING OF AUTO FOR MEMBER'S USE WHILE ON OFFICIAL BUSINESS	351.80
10-23	1294640023	NATIONAL JOURNAL REPORTS	01/01/82-12/31/82	52 WEEK SUBSCRIPTION FOR 1982	479.00
10-23	1294640024	GENERAL TELEPHONE	10/13/81-11/13/81	TELEPHONE SERVICE FOR SUMTER, S.C. DISTRICT OFFICE	92.87
10-23	1294640025	GENERAL TELEPHONE COMPANY	10/01/81-11/01/81	TELEPHONE SERVICE FOR LAURENS, S.C. DISTRICT OFFICE	25.00
10-23	1294640027	SOUTHERN BELL	09/02/81-10/02/81	TELEPHONE SERVICE FOR GAFFNEY, S.C. DISTRICT OFFICE	150.46
10-23	1294640025	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE TELEPHONE SERVICE	58.80
10-28	1300890270	JUDGE HEWLETTE WASSON	10/01/81-10/30/81	235 W LAURENS LAURENS SC 29360	56.00
10-28	1300890271	ESTATE OF CLAUDE LITTLEJOHN	10/01/81-10/30/81	317 N LIMESTONE ST. GAFFNEY SC 29340	223.00
10-28	1300890272	CALHOUN PROPERTIES	10/01/81-10/30/81	SUMTER, SC.	200.00
10-28	1301410007	CHESEAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	211.38
10-28	1300710003	DEPARTMENT OF STATE CASHIER	09/30/81	CABLEGRAMS	85.12
10-29	1301340013	ROCK HILL TELEPHONE CO	09/26/81-10/26/81	TELEPHONE SERVICE FOR ROCK HILL, SC DISTRICT OFFICE	30.00
10-29	1296840009	KEN HOLLAND	10/20/81	REIMBURSEMENT FOR ONE WAY AIRFARE FROM GAFFNEY, DC TO WASHINGTON, DC (VIA CHARLOTTE)	113.00
10-29	1301340011	USA, OAD, FINANCE DIVISION	10/22/81	FTS SERVICE FOR ROCK HILL AND SUMTER SC DISTRICT OFFICES	68.10
10-29	1301340011	USA, OAD, FINANCE DIVISION	10/22/81	FTS SERVICE FOR GAFFNEY SC DISTRICT OFFICE	23.45
10-31	1306410014	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,073.95
10-31	1306630027	(STATIONERY ALLOWANCE CHARGED)	10/23/81		131.98
10-31	1307770019	DAVID R RAMAGE	10/01/81-10/31/81	PRINTING OF BLUE MEMORANDUM SLIPS, 2,000	18.00
11-06	1307770019	KERSHAW NEWS-ERA	10/15/81-10/15/82	ONE YEAR NEWSPAPER SUBSCRIPTION	9.00
11-06	1307770018	KEN HOLLAND	10/22/81-10/27/81	REIMBURSEMENT FOR R/T AIRFARE FROM WASHINGTON, DC TO GAFFNEY, SC VIA CHARLOTTE	226.00
11-06	1307770017	BEILINDA S GIBBS	10/28/81-10/29/81	MILEAGE FOR TRAVELLING FROM GAFFNEY, SC TO ROCK HILL, SC WHILE ON OFFICIAL BUSINESS (171 MILES AT 24c)	41.04
11-07	1308750017	UNITED CITIES GAS CO	09/18/81-10/20/81	MONTHLY UTILITIES FOR GAFFNEY, SC DISTRICT OFFICE	7.70
11-12	1313440010	BOARD OF PUBLIC WORKS	09/14/81-10/13/81	MONTHLY UTILITIES FOR GAFFNEY, SC DISTRICT OFFICE	20.55
11-12	1313440011	BOARD OF PUBLIC WORKS	09/14/81-10/13/81	MONTHLY UTILITIES FOR GAFFNEY, SC DISTRICT OFFICE (AIR-CONDITIONER)	22.19
11-12	1313440012	MODERN JANITORIAL SERVICE	10/01/81-10/31/81	MONTHLY JANITORIAL SERVICES FOR GAFFNEY, SC DISTRICT OFFICE	75.00
11-12	1313440013	GENERAL TELEPHONE COMPANY	11/01/81-12/01/81	TELEPHONE SERVICE FOR LAURENS, SC DISTRICT OFFICE	16.32
11-12	1317410018	DAVID R RAMAGE	11/03/81	PRINTING OF 3,000 "WITH MY COMPLIMENTS" CARDS	115.20
11-16	1317410019	KEN HOLLAND	09/11/81-09/29/81	REIMBURSEMENT FOR PORTION OF TEXACO BILLING WHICH WAS USED WHILE ON OFFICIAL BUSINESS	77.00
11-16	1317410020	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	TELEGRAPH SERVICES	59.84
11-19	1322450013	THE GAFFNEY LEDGER	12/01/81-12/01/82	ONE YEAR SUBSCRIPTION	32.00
11-19	1322450012	SOUTHERN BELL	10/02/81-12/02/81	TELEPHONE SERVICES FOR GAFFNEY, SC DISTRICT OFFICE	138.89
11-19	1322450014	GENERAL TELEPHONE	11/13/81-12/13/81	TELEPHONE SERVICE FOR SUMTER, SC DISTRICT OFFICE	92.87
11-19	1322450011	KEN HOLLAND	10/30/81-11/11/81	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM WASHINGTON, DC TO GAFFNEY, SC (VIA CHARLOTTE)	226.00
11-19	1322450015	GOODWIN BUICK-AMC, INC	11/22/81-12/22/81	MONTHLY LEASE EXPENSES FOR AUTOMOBILE USED WHILE ON OFFICIAL BUSINESS	351.80
11-19	1322450016	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE TELEPHONE SERVICE	113.75
11-23	1324310025	KEN HOLLAND	11/17/81	REIMB FOR ONE WAY AIR FAIRE FROM GAFFNEY SC TO WASHINGTON DC (VIA CHARLOTTE A/P)	113.00
11-24	1328410008	CHESEAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	211.46
11-25	1328890265	JUDGE HEWLETTE WASSON	11/01/81-11/30/81	235 W LAURENS LAURENS SC 29360	60.00
11-25	1328890266	ESTATE OF CLAUDE LITTLEJOHN	11/01/81 11/30/81	317 N LIMESTONE ST. GAFFNEY SC 29340	225.00
11-25	1328890267	CALHOUN PROPERTIES	11/01/81-11/30/81	SUMTER, SC	200.00
11-30	1335500015	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,071.64
11-30	1335640003	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		194.04
12-09	1342640020	JOHN WINBURN	11/29/81-12/01/81	REIMB FOR R/T AIRFARE FROM NORFOLK, VA TO COLUMBIA, AND RETURN TO WASHINGTON, D.C	296.00
12-09	1342640021	JOHN WINBURN	11/30/81-12/01/81	REIMB FOR LEASING OF AUTOMOBILE FOR USE WHILE ON OFFICIAL BUSINESS	87.54
12-14	1345500016	CHESTER NEWS AND REPORTER	12/29/81-12/31/82	ONE YEAR NEWSPAPER SUBSCRIPTION 1982	15.00
12-14	1345500009	UNITED CITIES GAS CO	10/20/81-11/19/81	MONTHLY UTILITIES FOR GAFFNEY, SC DISTRICT OFFICE	20.74
12-14	1344530011	BOARD OF PUBLIC WORKS	10/13/81-11/12/81	MONTHLY UTILITIES FOR GAFFNEY, SC DISTRICT OFFICE	9.26
12-14	1344530011	BOARD OF PUBLIC WORKS	10/13/81-11/12/81	MONTHLY UTILITIES FOR GAFFNEY, SC DISTRICT OFFICE	20.23
12-14	1345500012	ROCK HILL TELEPHONE CO	10/26/81-11/26/81	TELEPHONE SERVICE	85.12
12-14	1345500018	GENERAL TELEPHONE COMPANY	12/01/81-01/01/82	TELEPHONE SERVICE FOR LAURENS, SC DISTRICT OFFICE	18.56
12-14	1345500017	KEN HOLLAND	12/02/81	REIMB FOR ONE WAY AIR FAIRE FROM GAFFNEY, SC TO WASHINGTON, DC VIA CHARLOTTE	113.00
12-14	1345500017	KEN HOLLAND	11/24/81	REIMB FOR PORTION OF TEXACO STATEMENT USED WHILE ON OFFICIAL BUSINESS	67.60
12-14	1344530007	KEN HOLLAND	11/12/81	REIMB FOR PORTION OF AMOCO OIL STATEMENT USED WHILE ON OFFICIAL BUSINESS	82.50
12-14	1344530008	KEN HOLLAND	11/12/81	FTS SERVICE FOR SUMTER AND ROCK HILL, SC DISTRICT OFFICES	68.20
12-14	1344530013	USA, OAD, FINANCE DIVISION	11/22/81		

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)
<b>OFFICE OF THE HON. KENNETH L HOLLAND—Continued</b>					
12-14	134530014	GSA, OAD, FINANCE DIVISION	11/22/81	FTS SERVICE FOR GAFFNEY, SC DISTRICT OFFICE	23.45
12-17	1350520020	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	ROCK HILL SC 00000	849.00
12-21	1352440022	THE WALL STREET JOURNAL	02/06/82-02/06/83	ONE YEAR NEWSPAPER SUBSCRIPTION	77.00
12-21	1352440023	THE LANCASTER NEWS	12/30/81-12/30/82	ONE YEAR NEWSPAPER SUBSCRIPTION	22.00
12-21	1352440025	MODERN JANTORIAL SERVICE	11/01/81-11/30/81	CLEANING SERVICES FOR GAFFNEY, S.C. DISTRICT OFFICE	60.00
12-21	1352440026	GOODWIN BUICK-AMC, INC.	12/22/81-01/22/82	LEASING OF AUTOMOBILE FOR USE WHILE ON OFFICIAL BUSINESS	351.80
12-21	1352440024	C & P TELEPHONE	11/01/81-11/20/81	LONG DISTANCE TELEPHONE SERVICE	113.06
12-22	1355890263	JUDGE HEWLETTE WASSON	12/01/81-12/30/81	235 W LAURENS LAURENS SC 29360	60.00
12-22	1355890264	ESTATE OF CLAUDE LITTLEJOHN	12/01/81-12/30/81	317 N. LIMESTONE ST. GAFFNEY SC 29340	225.00
12-22	1355890265	CAHOON PROPERTIES	12/01/81-12/30/81	SUMTER, SC	200.00
12-23	1355500001	SOUTHERN BELL	11/02/81-12/02/81	TELEPHONE SERVICE FOR GAFFNEY, SC DISTRICT OFFICE	149.41
12-23	1357550008	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	211.45
12-30	1356360015	DEMOCRATIC STUDY GROUP	01/01/82-12/31/82	1982 RESEARCH SERVICES	2,200.00
12-30	1356360031	U.S. POSTAL SERVICE	12/31/81-12/31/82	P.O. BOX RENTAL FOR ONE YEAR (BOX # 272)	69.00
12-30	1356360014	GENERAL TELEPHONE	12/13/81-01/13/82	TELEPHONE SERVICE FOR SUMTER, SC DISTRICT OFFICE	55.68
12-31	2004700014	EQUIPMENT ALLOWANCE (CHARGED)	12/01/81-12/31/81		1,069.95
12-31	2004420026	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		57.95
<b>TOTAL</b>					<b>15,265.49</b>

## OFFICE OF THE HON. HAROLD C HOLLENBECK

<b>OFFICIAL EXPENSES</b>					
10-13	1282440013	CANTRELL/CUTTER PRINTING, INC	08/31/81-09/29/81	PRINTING	921.55
10-13	1282620017	NATIONAL NEWS AGENCY	10/01/81-12/31/81	NEWSPAPER SUBSCRIPTION 3-MONTHS (OCT-DEC)	45.00
10-13	1282440014	LIBERTY CLIPPING SERVICE	08/31/81	CLIPPING SERVICE	69.80
10-13	1282440015	LIBERTY PHOTOGRAPHICS	08/27/81	PHOTOGRAPHS	75.00
10-13	1282440016	MALCOLM KONNER CHEVROLET CORP	09/01/81-09/30/81	DISTRICT VEHICLE	466.22
10-13	1282440017	DEBBIE KNORR	09/15/81	REIMBURSEMENT FOR OFFICE EXPENSE	20.00
10-13	1282620018	XEROX CORPORATION	07/27/81	USAGE CHARGE - JUNE	28.05
10-13	1282620020	FEDERAL EXPRESS CORP	06/08/81-09/10/81	EXPRESS SHIPPING OF DOCUMENTS	36.00
10-13	1282620021	NEW JERSEY BELL	08/23/81	DISTRICT TELEPHONE SERVICE	139.03
10-13	1282620022	NEW JERSEY BELL	09/02/81	DISTRICT TELEPHONE SERVICE	91.94
10-13	1282620023	EASTERN AIRLINES	09/07/81	DISTRICT TELEPHONE SERVICE	139.77
10-13	1282510023	EASTERN AIRLINES	07/12/81-07/07/81	WASHINGTON, DC TO NEWARK, NJ R/T COMMERCIAL AIR - FOR MEMBER	118.00
10-13	1282510024	EASTERN AIRLINES	07/24/81-07/26/81	WASHINGTON, DC TO NEWARK, NJ R/T COMMERCIAL AIR - FOR MEMBER	118.00
10-13	1282510025	EASTERN AIRLINES	07/31/81-08/18/81	WASHINGTON, DC TO NEWARK, NJ R/T BY COMMERCIAL AIR - FOR MEMBER	78.00
10-13	1282510026	EASTERN AIRLINES	08/21/81-09/09/81	WASHINGTON, DC TO NEWARK, NJ R/T BY COMMERCIAL AIR - FOR MEMBER	98.00
10-13	1282510027	EASTERN AIRLINES	10/01/81-10/31/81	DISTRICT VEHICLE-OCT	118.00
10-13	1282620019	MALCOLM KONNER CHEVROLET CORP	02/01/81-02/28/81	TELEPHONE SERVICE	466.22
10-13	1282620016	C & P TELEPHONE	08/01/81-08/31/81	TELEPHONE SERVICE	35.59
10-13	1282620015	GSA, OAD, FINANCE DIVISION	09/03/81	FTS SERVICE	260.67
10-13	1282620015	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE	76.02
10-13	1282620024	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	67.76
10-19	1288630016				30.00

10-22	1293760013	CANTRELL/CUTTER PRINTING, INC	10/08/81-10/12/81	PRINTING.....	250.33
10-22	1293760015	DEBBIE KNOR	09/25/81	REIMBURSEMENT FOR OFFICE SUPPLIES.....	8.22
10-22	1293760016	CAROL PATTON	10/10/81	REIMBURSEMENT FOR ACADEMY DAY EXPENSES.....	54.75
10-22	1293760017	KATHERINE HENDRA	10/10/81	REIMBURSEMENT FOR ACADEMY DAY EXPENSES.....	36.16
10-22	1293760014	KENNETH GREENBERG	10/02/81	REIMBURSEMENT FOR MEMBER'S AIRLINE TICKET DC-PALISADES PK, NJ.....	87.00
10-28	1300890273	S GERALD CARDINALE	10/01/81-10/30/81	2361 LEMOINE AVE FORT LEE NJ 07024.....	612.02
10-28	1300890274	THE COLUMNS ASSOCIATES	10/01/81-09/30/81	47 ORIENT WAY RUTHERFORD NJ 07070.....	779.06
10-28	1301410008	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-09/30/81	LOCAL TELEPHONE SERVICE.....	220.10
10-31	1306410015	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,865.47
10-31	1306630004	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		390.77
11-06	1307720020	THOMAS J LANKFORD	03/09/81-03/28/81	CARDS, LABELS & XEROX.....	201.45
11-06	1307720021	TRIPLE C CARDINALE MALL INC.	08/01/81-10/31/81	NEWSPAPERS 3 MONTHS.....	38.00
11-06	1307720005	NEW JERSEY CLIPPING SERVICE	09/30/81	CLIPPING SERVICE.....	53.00
11-06	1307720007	MARY K BALDASSARE	07/01/81-08/27/81	STAFF TRAVEL EXPENSES IN-DISTRICT TRAVEL 615 MILES AT 20¢	123.00
11-06	1307720019	SUSAN B BLACKMORE	10/27/81	REIMB FOR OFFICE EXPENSE TAXI CABS IN CONNECTION W/OFFICIAL DUTIES.....	3.10
11-06	1307720023	NORTHEAST-MIDWEST CONG. COALITION	10/01/81-10/31/81	MEMBERSHIP FEES.....	200.00
11-06	1307720015	NEW JERSEY BELL	08/24/81 09/23/81	DISTRICT TELEPHONE SERVICE 947-6868.....	135.49
11-06	1307720018	NEW JERSEY BELL	09/02/81-10/02/81	DISTRICT TELEPHONE SERVICE 864-1411.....	73.89
11-06	1307720018	HAROLD C HOLLENBECK	09/08/81-10/07/81	DISTRICT TELEPHONE SERVICE 939-7191.....	125.61
11-06	1307720009	HAROLD C HOLLENBECK	10/10/81	WASHINGTON, DC TO EAST RUTHERFORD, NJ PRIVATE AUTO 249 MILES, TOLLS.....	62.76
11-06	1307720010	EASTERN AIRLINES	09/18/81	WASH, DC TO EAST RUTHERFORD, NJ PRIVATE AUTO 249 MILES, TOLLS.....	62.76
11-06	1307720011	EASTERN AIRLINES	09/25/81 09/27/81	NEWARK, NJ TO WASH, DC COMMERCIAL AIR-CARRIER.....	59.00
11-06	1307720012	EASTERN AIRLINES	10/02/81 10/04/81	WASH, DC TO NEWARK, NJ & RETURN COMMERCIAL AIR-CARRIER.....	118.00
11-06	1307720013	EASTERN AIRLINES	10/11/81	WASH, DC TO NEWARK, NJ COMMERCIAL AIR-CARRIER.....	118.00
11-06	1307720014	EASTERN AIRLINES	10/23/81-10/25/81	NEWARK, NJ TO WASH, DC COMMERCIAL AIR-CARRIER.....	49.00
11-06	1308720003	POSTMASTER	10/28/81	WASH, DC TO NEWARK, NJ & RETURN COMMERCIAL AIR-CARRIER.....	98.00
11-06	1307720022	MALCOLM KONNER CHEVROLET CORP	11/01/81	POSTAGE.....	60.00
11-06	1307720017	C & P TELEPHONE	09/01/81-09/30/81	DISTRICT VEHICLE NOVEMBER, MEMBER.....	466.22
11-13	1316560018	NEW JERSEY CLIPPING SERVICE	10/31/81	CLIPPING SERVICE.....	186.09
11-13	1316560023	NEW JERSEY BELL	09/23/81-10/23/81	DISTRICT TELEPHONE SERVICE - 947-6868.....	69.50
11-13	1316560019	USA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE.....	137.37
11-13	1316560020	USA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE.....	33.45
11-13	1316560021	USA, OAD, FINANCE DIVISION	10/22/81	FTS SERVICE.....	40.03
11-13	1316560022	USA, OAD, FINANCE DIVISION	10/22/81	FTS SERVICE.....	33.45
11-24	1328410009	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE.....	220.18
11-25	1328890269	S GERALD CARDINALE	11/01/81-11/30/81	2361 LEMOINE AVE FORT LEE NJ 07024.....	612.02
11-25	1328890269	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	47 ORIENT WAY RUTHERFORD NJ 07070.....	779.06
11-30	1335500016	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,850.33
11-30	13355640027	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		298.84
12-08	1338330015	DL PRINTING, INC	10/31/81	2 SIDE NEWSLETTER.....	720.00
12-08	1338330025	AMBAADOR PRINTING CO	11/24/81	JOB #1104NS & #1105NS (VETERANS NEWSLETTER AND WASHINGTON UPDATE).....	1,813.00
12-08	1338330032	THOMAS J LANKFORD	10/15/81	LABELS.....	223.00
12-08	1338330018	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	RENEWAL NOTICE.....	46.12
12-08	1338330014	XEROX CORPORATION	08/13/81	INITIAL SUPPLIES FOR S/N 769-017980.....	6.00
12-08	1338330017	HAROLD C HOLLENBECK	11/07/81	REIMBURSEMENT FOR TAXI FARE WHILE ON OFFICIAL BUSINESS.....	136.00
12-08	1338330026	THOMAS J LANKFORD	10/29/81	ACADEMY SELECTION BOARD AND ACADEMY DAY EXPENSES.....	55.00
12-08	1338330028	LIBERTY PHOTOGRAPHICS	11/07/81-11/14/81	ACADEMY DAY PRINTS.....	60.58
12-08	1338330019	NEW JERSEY BELL	10/29/81	DISTRICT TELEPHONE SERVICE 864-1411.....	118.69
12-08	1338330020	NEW JERSEY BELL	11/02/81	DISTRICT TELEPHONE SERVICE 939-7191.....	9.35
12-08	1341500037	POSTMASTER	11/07/81	EXPRESS MAIL SERVICE.....	288.03
12-08	1341500038	POSTMASTER	09/23/81	DISTRICT VEHICLE FOR DECEMBER.....	172.39
12-08	1338330016	MALCOLM KONNER CHEVROLET CORP	12/01/81-12/31/81	MESSAGES.....	30.85
12-08	1338330021	C & P TELEPHONE	10/01/81-10/31/81	FTS SERVICE.....	33.45
12-08	1338330022	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81		
12-08	1338330032	USA, OAD, FINANCE DIVISION	11/22/81		



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. HAROLD C HOLLENBECK—Continued</b>						
12-08	1338330023	GSA, OAD, FINANCE DIVISION	11/22/81	FTS SERVICE	42.83	
12-17	1348630023	THOMAS J LANKFORD	11/09/81-11/20/81	LABELS	621.46	
12-17	1348630025	JERUSALEM POST	12/09/81-12/31/82	SUBSCRIPTION	35.00	
12-17	1350520021	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	UNION CITY NJ 00000	616.00	
12-17	1348630024	NEW JERSEY CLIPPING SERVICE	11/30/81	CLIPPING SERVICE	64.10	
12-17	1348630020	NEW JERSEY BELL	11/23/81	TELEPHONE SERVICE	132.87	
12-17	1348630026	Gloria Layne	12/09/81	TV EXPENSES, ETC REIMB FOR WHITE HOUSE CONF ON AGING RUTHERFORD, NJ-DC R/T 491 MI AT 20 TOLLS, PKG	116.30	
12-17	1348630022	CREATIVE MAILING CONSULTANTS OF AM, INC	11/30/81	UPDATE VETERANS - CHESHIRE LABELS	113.12	
12-17	1348630021	Gloria Layne	11/23/81	ENERGY ASSISTANT SEMINAR, DEPT OF HUMAN SVCS SEMINAR TRENTON, NJ OFCL BUSS 121 MI AT 20 TOLLS/PKG	29.20	
12-17	1348630019	WESTERN UNION TELEGRAPH COMPANY	11/30/81	TELEGRAPH MESSAGES	8.60	
12-21	1352410031	POSTMASTER	12/08/81	POSTAGE STAMPS - 20¢	300.00	
12-21	1352410032	POSTMASTER	12/11/81	EXPRESS MAIL	9.35	
12-22	1355890266	S GERALD CARDINALE	12/01/81-12/30/81	2361 LEMOINE AVE FORT LEE NJ 07024	612.02	
12-22	1355890267	THE COLUMBUS ASSOCIATES	12/01/81-12/30/81	47 ORIENT WAY RUTHERFORD NJ 07070	779.06	
12-23	1357550009	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	220.17	
12-30	1358600008	AMBASSADOR PRINTING CO	12/17/81	SR CITIZENS NEWSLETTER	545.17	
12-30	1358600005	TRIPLE C CARDINALE MALL INC	11/01/81-11/30/81	NEWSPAPERS	15.00	
12-30	1358600009	CONGRESSIONAL QUARTERLY INC	11/01/81-11/30/81	POLITICS IN AMERICA 1982	29.50	
12-30	1357510008	Gloria Layne	10/27/81	REIMB FOR SR CITIZENS' OPEN HOUSE	49.40	
12-30	1358600004	ERNIE'S DELICATESSAN	11/07/81-11/14/81	ACADEMY SELECTION BOARD AND ACADEMY DAY EXPENSES	136.00	
12-30	1358600006	SUSAN B BLACKMORE	12/10/81-12/12/81	REIMBURSEMENT FOR CRS INSTITUTE FOR ADMIN ASSISTANTS (OFFICIAL)	75.00	
12-30	1358600010	ENVIRONMENTAL STUDY CONFERENCE	01/01/82-12/31/82	MEMBERSHIP FEES FOR 1982	500.00	
12-30	1357510010	NEW JERSEY BELL	12/02/81-01/02/82	DISTRICT TELEPHONE SERVICE - 201 864-1411	68.47	
12-30	1358600007	DENNIS PHOTO	11/06/81	OFFICIAL PHOTOS OF FT. LEE SR CITIZEN & VETERANS AWARD	104.50	
12-30	1358600011	SUNRISE TEXACO	11/14/81	REPAIRS TO MEMBERS OFFICIAL DISTRICT AUTOMOBILE	107.55	
12-30	1358600012	MARK G BALDASSARE	10/01/81-11/27/81	STAFF TRAVEL EXPENSES 846 MI AT 20	169.20	
12-30	1357510009	C & P TELEPHONE	11/01/81-11/30/81	LONG DISTANCE TELEPHONE SERVICE	165.41	
12-31	2004700015	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,852.65	
12-31	2004420003	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		6,339.66	
<b>TOTAL</b>					<b>32,149.38</b>	
<b>ADJUSTMENTS / REFUNDS</b>						
12-08	1355950033	THOMAS J LANKFORD	11/07/81-11/14/81	REFUND DUE TO INCORRECT PAYMENT	( 136.00)	
<b>TOTAL</b>					<b>( 136.00)</b>	
<b>OFFICE OF THE HON. MARJORIE S HOLT</b>						
<b>OFFICIAL EXPENSES</b>						
10-13	1282600002	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	SUBSCRIPTION RENEWAL FOR ONE YEAR	432.00	
10-13	1282600004	CONGRESSIONAL QUARTERLY INC	10/06/81	PAYMENT FOR BOOK ENTITLED POLITICS IN AMERICA	29.50	
10-13	1282600003	C & P OF MARYLAND	09/16/81-10/15/81	TELEPHONE BILL FOR GLEN BURNIE DISTRICT OFFICE	131.30	

10-13	1282600001	COMWART INCORPORATED.	10/06/81	MONTHLY RENTAL FOR CRT TERMINAL	71.50
10-23	1294640030	MARJORIE S HOLT	08/19/81-10/19/81	REQUEST FOR DISTRICT MILEAGE REIMBURSEMENT 4,706 AT 24¢/MI IN DISTRICT	1,129.44
10-23	1294640029	C & P OF MARYLAND	09/29/81-10/28/81	TELEPHONE BILL FOR GLEN BURNIE DISTRICT OFFICE	242.26
10-23	1294650020	C & P OF MARYLAND	09/29/81-10/28/81	TELEPHONE BILL FOR OXON HILL DISTRICT OFFICE	225.39
10-23	1294650021	C&P TELEPHONE COMPANY	09/04/81-10/03/81	TELEPHONE BILL FOR MOBILE PHONE	73.53
10-23	1294840028	C&P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	7.54
10-28	1300890275	ANNE ARUNDEL COUNTY	10/01/81-10/30/81	ARUNDEL CENTER NORTH GLEN BURNIE, MD	772.50
10-28	1300890276	FIVE STAR ASSOCIATES	10/01/81-10/30/81	5 STAR BUILDING OXON HILL MD 20021.	726.04
10-28	1301410009	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	224.41
10-31	1306410016	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,736.64
10-31	1306630028	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		696.00
11-06	1307730002	CONGRESSIONAL QUARTERLY INC	10/06/81	PAYMENT FOR BOOK ENTITLED POLITICS IN AMERICA	29.50
11-12	1313440014	WASHINGTON POST	11/02/81-11/25/82	SUBSCRIPTION RENEWAL FOR ONE YEAR	54.60
11-12	1313440016	C & P OF MARYLAND	10/16/81-11/15/81	GLEN BURNIE DISTRICT OFFICE TELEPHONE BILL	507.13
11-13	1316420015	COMWART INCORPORATED	11/01/81-11/30/81	MONTHLY RENTAL FOR CRT TERMINAL	71.50
11-13	1316420015	POSTMASTER	11/05/81	500/20¢ STAMPS FOR OFFICIAL USE	100.00
11-18	1320510013	C&P TELEPHONE COMPANY	10/04/81-11/03/81	TELEPHONE BILL FOR MOBILE TELEPHONE	75.81
11-18	1320510014	C & P OF MARYLAND	10/29/81-11/28/81	TELEPHONE BILL FOR OXON HILL DISTRICT OFFICE	247.29
11-18	1320510016	MARJORIE S HOLT	11/12/81	REIMB FOR PARKING FEES FOR OFFICIAL BUSINESS	4.50
11-18	1320510015	WESTERN UNION TELEGRAPH COMPANY	11/12/81	BILL FOR TELEGRAM SERVICE	16.42
11-19	1322450018	THOMAS J LANKFORD	10/01/81	CARD	845.50
11-19	1322450017	THOMAS J LANKFORD	10/01/81-10/02/81	XEROX LABELS, XEROX COPIES	50.00
11-24	1328410010	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	224.48
11-25	1328890270	ANNE ARUNDEL COUNTY	11/01/81-11/30/81	ARUNDEL CENTER NORTH GLEN BURNIE, MD	772.50
11-25	1328890271	FIVE STAR ASSOCIATES	11/01/81-11/30/81	5 STAR BUILDING OXON HILL MD 20021.	726.04
11-30	1335500017	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,688.67
11-30	1329640024	THE WALL STREET JOURNAL	01/14/82	RENEWAL SUBSCRIPTION	77.00
11-30	1329640025	C & P OF MARYLAND	10/29/81-11/28/81	TELEPHONE BILL FOR GLEN BURNIE OFFICE	296.34
11-30	1335510003	(STATIONERY ALLOWANCE CHARGED)	11/30/81	CREDIT FOR 1980.	(12.30)
11-30	1335540004	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		379.39
12-08	1341500029	POSTMASTER	11/17/81	LONG DISTANCE TELEPHONE CALLS FOR THE WASHINGTON OFFICE	1.95
12-08	1341500030	POSTMASTER	11/17/81	500 - 20¢ STAMPS FOR OFFICIAL BUSINESS	100.00
12-14	1344530016	STEWART DIRECTORIES INC	12/07/81	100 - 10¢ STAMPS FOR OFFICIAL BUSINESS	10.00
12-14	1344530017	THE HOWARD COUNTY NEWS	12/07/81	BILL FOR TWO ANNE ARUNDEL CO CRISS-CROSS DIRECTORIES	140.00
12-14	1344530018	STATE FARM FIRE AND CASUALTY CO	12/07/81	SUBSCRIPTION FOR THE HOWARD COUNTY NEWS NEWSPAPER FOR ONE YEAR	8.50
12-14	1344530019	C & P OF MARYLAND	12/07/81	BILL FOR LIABILITY INSURANCE FOR DISTRICT OFFICES FOR ONE YEAR	160.00
12-14	1344530015	COMWART INCORPORATED	11/16/81-12/15/81	TELEPHONE BILL FOR GLEN BURNIE DISTRICT OFFICE	213.83
12-17	1350340023	PROJECT ON WOMEN	12/07/81	MONTHLY BILL FOR CRT TERMINAL	71.50
12-17	1350340024	C & P OF MARYLAND	12/15/81	ORDER FOR THE BOOK ENTITLED FINANCIAL AID- A PARTIAL LIST OF RESOURCES FOR WOMEN	2.50
12-17	1350340025	C&P TELEPHONE COMPANY	11/29/81-12/28/81	TELEPHONE BILL FOR OXON HILL DISTRICT OFFICE	243.15
12-17	1350340022	MARJORIE S HOLT	11/04/81-12/03/81	TELEPHONE BILL FOR MOBILE PHONE	71.59
12-22	1355890268	ANNE ARUNDEL COUNTY	10/20/81-12/16/81	REQUEST FOR DISTRICT MILEAGE REIMB 2,274 @ 24¢ PER MILE	545.76
12-22	1355890269	FIVE STAR ASSOCIATES	12/01/81-12/30/81	ARUNDEL CENTER NORTH GLEN BURNIE, MD	772.50
12-23	1355320008	ENVIRONMENTAL STUDY CONFERENCE	12/01/81-12/30/81	5 STAR BUILDING OXON HILL MD 20021	725.04
12-23	1355320007	C & P TELEPHONE	01/01/82-12/31/82	BASIC MEMBERSHIP DUES FOR 1982.	150.00
12-23	1357550010	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	TELEPHONE BILL FOR LONG DISTANCE CALLS FOR WASHINGTON OFFICE	8.83
12-30	13658510013	THOMAS J LANKFORD	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	224.47
12-30	1363550004	C & P OF MARYLAND	12/10/81-12/12/81	NEWSLETTER - TS - STOCK - REORDER NEWSLETTER - STOCK	2,204.50
12-31	2004700016	(EQUIPMENT ALLOWANCE CHARGED)	11/29/81-12/28/81	TELEPHONE BILL FOR GLEN BURNIE DISTRICT OFFICE	242.57
12-31	2004420027	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		1,666.01
12-31	2004420027		12/01/81-12/31/81		333.73

TOTAL

20,549.85

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. MARJORIE S HOLT—Continued</b>						
<b>ADJUSTMENTS/REFUNDS</b>						
10-13	1327990017	CONGRESSIONAL QUARTERLY INC	10/06/81	REFUND DUE TO PAYMENT RETURNED BY VENDOR SUBSEQUENTLY REPAID	(29.50)	
09-30	132890022	HARUNDALE MALL INC	09/01/81-09/30/81	REFUND DUE TO CANCELLATION OF DISTRICT OFFICE RENTAL CONTRACT	(453.25)	
<b>TOTAL</b>					<b>(482.75)</b>	
<b>OFFICE OF THE HON. LARRY J HOPKINS</b>						
<b>OFFICIAL EXPENSES</b>						
10-13	1282430015	CANTRELL/CUTTER PRINTING, INC.	09/24/81	OFFICIAL PRINTING	212.23	
10-13	1282430014	BAUMANN PAPER CO.	09/21/81	PAPER PRODUCTS FOR LEXINGTON DISTRICT OFFICE	27.61	
10-13	1282430012	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	327.65	
10-13	1282430013	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE	33.30	
10-15	1287520026	KENTUCKY UTILITIES COMPANY	08/17/81-09/17/81	ELECTRIC BILL FOR LEXINGTON DISTRICT OFFICE	133.26	
10-15	1287520022	FIRST VIRGINIA BANK	09/20/81	ONE WAY AIR FARE FROM DISTRICT (LEXINGTON) TO WASHINGTON FOR MEMBER	114.00	
10-15	1287520023	FIRST VIRGINIA BANK	09/19/81-09/21/81	R/T AIR FARE TO DISTRICT (LEXINGTON) AND RETURN FOR MEMBER	136.50	
10-15	1287520024	FIRST VIRGINIA BANK	09/25/81-09/28/81	R/T AIR FARE TO DIST (LEXINGTON) AND RETURN FOR MEMBER	136.50	
10-15	1287520025	WANDA VANAMAN CRANFILL	09/18/81-09/25/81	REIMB FOR R/T AIR FARE FM LEXINGTON TO WASHINGTON AND RETURN - OFFICIAL BUSINESS	148.00	
10-19	1288630017	HOUSE RECORDING STUDIO	09/02/81	OFFICIAL RECORDING SERVICES	188.25	
10-20	1289410014	INFORMATION SYSTEMS FOR CONGRESS	09/02/81	LABELS FOR OFFICIAL BUSINESS	79.48	
10-20	1289410015	KENTUCKY PRESS SERVICE, INC	09/01/81-09/30/81	CLIPPING SERVICE FOR OFFICIAL BUSINESS	63.80	
10-20	1289410016	BROOMMASTERS	09/25/81	TELEPHONE ADVERTISING	38.50	
10-20	1289410017	GENERAL TELEPHONE COMPANY OF KENTUCKY	10/07/81	TELEPHONE BILL FOR WASHINGTON DISTRICT OFFICE	4.80	
10-20	1289410018	FIRST VIRGINIA BANK	10/07/81-10/13/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (LEXINGTON) & RETURN FOR MEMBER	125.00	
10-21	1292700021	CANTRELL/CUTTER PRINTING, INC	10/08/81	OFFICIAL PRINTING	199.23	
10-21	1292700023	CANTRELL/CUTTER PRINTING, INC	10/12/81	OFFICIAL PRINTING	312.64	
10-21	1292700024	CANTRELL/CUTTER PRINTING, INC	10/12/81	OFFICIAL PRINTING	3521.96	
10-21	1292700022	CANTRELL/CUTTER PRINTING, INC	10/12/81	OFFICIAL PRINTING	197.78	
10-21	1292700025	C & P TELEPHONE	09/01/81-09/30/81	TELEPHONE BILL FOR WASHINGTON DISTRICT OFFICE	4.20	
10-28	1300890277	WADE & LINDA JEFFERSON	10/01/81-10/30/81	SUITE 4 400 EAST MAIN STREET LEXINGTON KY 40507	1,050.00	
10-28	1300890278	CITY OF HIGHLAND HEIGHTS	10/01/81-10/30/81	175 JOWNS HILL RD. HIGHLAND HEIGHTS KY 41076	260.00	
10-28	1301460015	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	293.20	
10-30	1302310018	KENTUCKY UTILITIES COMPANY	10/16/81	ELECTRIC BILL FOR LEXINGTON DISTRICT OFFICE	35.82	
10-30	1302310009	FIRST VIRGINIA BANK	10/15/81-10/20/81	ROUND TRIP AIR FARE TO DISTRICT (LEXINGTON) AND RETURN MEMBER DC-LEXINGTON KY-DC	136.50	
10-30	1302310008	CONGRESSIONAL SYSTEMS INC	06/02/81-07/17/81	ONE-TIME COMPUTER SERVICE FOR OFFICIAL BUSINESS	441.95	
10-30	1302310011	GSA OAD, FINANCE DIVISION	10/22/81	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	323.09	
10-31	1306410012	GSA, OAD, FINANCE DIVISION	10/22/81	TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE	42.81	
10-31	1306640017	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	OFFICIAL PRINTING	595.64	
10-31	1314710025	(STATIONERY ALLOWANCE CHARGED)	10/27/81	OFFICIAL PRINTING	174.99	
11-13	1314710026	CANTRELL/CUTTER PRINTING, INC	10/15/81	CLIPPING SERVICE	823.47	
11-13	1314710027	KENTUCKY PRESS SERVICE, INC	09/01/81-10/31/81	TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE	40.20	
11-13	1314710028	CINCINNATI BEL	09/14/81-10/13/81	TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE	90.70	
11-13	1314710024	FIRST VIRGINIA BANK	10/30/81-11/04/81	MEMBER R/T AIRFARE DC TO DISTRICT (LEXINGTON, KY) & RETURN	148.50	



11-16	1316520014	HOUSE RECORDING STUDIO .....	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES .....	122.00
11-18	1321560019	AMERICAN CARPET CLEANING, INC. ....	10/31/81	CLEANING SERVICE FOR LEXINGTON DISTRICT OFFICE .....	55.00
11-18	1321560020	GENERAL TELEPHONE COMPANY OF KENTUCKY .....	11/07/81	TELEPHONE ADVERTISING IN LEXINGTON PHONE BOOK .....	4.80
11-18	1321560018	FIRST VIRGINIA BANK .....	11/13/81-11/16/81	MEMBER'S R/T AIRLINE TICKET TO DISTRICT (LEXINGTON) AND RETURN - REIMB FOR LEX PART ONLY .....	228.00
11-18	1321560022	C & P TELEPHONE .....	10/01/81-10/31/81	OFFICIAL TELEPHONE BILL (TOLL CHARGES) .....	12.60
11-18	1321560021	WESTERN UNION TELEGRAPH COMPANY .....	10/31/81	TELEGRAM, OFFICIAL BUSINESS .....	13.20
11-24	1328400016	CHESAPEAKE & POTOMAC TELEPHONE CO .....	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE .....	233.28
11-25	1328890272	WADE & LINDA JEFFERSON .....	11/01/81-11/30/81	SUITE 4.400 EAST MAIN STREET LEXINGTON KY 40507 .....	1,050.00
11-25	1328890273	CITY OF HIGHLAND HEIGHTS .....	11/01/81-11/30/81	175 JOHNS HILL RD HIGHLAND HEIGHTS KY 41076 .....	260.00
11-30	1335500018	EQUIPMENT ALLOWANCE CHARGED) .....	11/01/81-11/30/81		1,886.09
11-30	1335640028	(STATIONERY ALLOWANCE CHARGED) .....	11/01/81-11/30/81		375.07
12-04	1337800017	PAT HEROLD .....	10/08/81	REIMBURSEMENT FOR FRAMING OF PICTURE FOR OFFICIAL USE .....	13.66
12-04	1337800016	CANTRELL/CUTTER PRINTING, INC. ....	11/17/81	OFFICIAL PRINTING .....	90.59
12-04	1337800015	CANTRELL/CUTTER PRINTING, INC. ....	11/17/81	OFFICIAL PRINTING .....	50.00
12-04	1337800019	KENTUCKY UTILITIES COMPANY .....	11/16/81	ELECTRIC BILL FOR LEXINGTON DISTRICT OFFICE .....	111.47
12-04	1337800018	CINCINNATI BILL .....	10/14/81-11/13/81	TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE .....	90.70
12-08	1341500031	POSTMASTER .....	11/16/81	STAMPS FOR OFFICIAL USE .....	100.00
12-17	1345620049	HOUSE RECORDING STUDIO .....	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES .....	36.50
12-22	1355980270	WADY & LINDA JEFFERSON .....	12/01/81-12/30/81	SUITE 4.400 EAST MAIN STREET LEXINGTON KY 40507 .....	1,050.00
12-23	1357840016	CHESAPEAKE & POTOMAC TELEPHONE CO .....	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE .....	233.27
12-31	2004700017	EQUIPMENT ALLOWANCE CHARGED) .....	12/01/81-12/31/81		2,005.79
12-31	1364310007	CANTRELL/CUTTER PRINTING, INC. ....	11/24/81	OFFICIAL PRINTING .....	37.35
12-31	1364310009	CANTRELL/CUTTER PRINTING, INC. ....	12/17/81	OFFICIAL PRINTING .....	303.90
12-31	1364310010	CANTRELL/CUTTER PRINTING, INC. ....	12/17/81	OFFICIAL PRINTING .....	144.41
12-31	1364310011	CANTRELL/CUTTER PRINTING, INC. ....	12/24/81	ANNUAL SUBSCRIPTION .....	1,265.82
12-31	1364310016	THE COMEDY CENTER .....	01/01/82-12/31/82	ANNUAL SUBSCRIPTION .....	432.00
12-31	1364310022	CANTRELL/CUTTER PRINTING, INC. ....	12/18/81	OFFICIAL PRINTING .....	94.00
12-31	1364310023	KENTUCKY UTILITIES COMPANY .....	12/07/81	ELECTRIC BILL FOR LEXINGTON DISTRICT OFFICE .....	249.81
12-31	1364310024	INFORMATION SYSTEMS FOR CONGRESS .....	12/15/81	PARTS AND SUPPLIES FOR MACHINE .....	17.64
12-31	1364310025	KENTUCKY PRESS SERVICE, INC. ....	12/01/81	NEWSPAPER CLIPPING SERVICE .....	57.15
12-31	1364310026	AMERICAN CARPET CLEANING, INC. ....	11/01/81-11/30/81	CLEANING SERVICE FOR LEXINGTON DISTRICT OFFICE .....	44.00
12-31	1364310017	GENERAL TELEPHONE COMPANY OF KENTUCKY .....	12/07/81-03/31/82	TELEPHONE BOOK ADVERTISING OFFICIAL BUSINESS .....	90.70
12-31	1364310021	CINCINNATI BILL .....	11/14/81-12/13/81	TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE .....	228.00
12-31	1364310018	FIRST VIRGINIA BANK .....	11/23/81-12/07/81	MEMBER ROUND TRIP AIRLINE TICKET TO DISTRICT (LEXINGTON) AND RETURN .....	142.50
12-31	1364310019	FIRST VIRGINIA BANK .....	12/11/81-12/14/81	MEMBER ROUND TRIP AIRLINE TICKET TO DISTRICT (LEXINGTON) & RETURN .....	114.00
12-31	1364310020	FIRST VIRGINIA BANK .....	12/18/81	AIRLINE TICKET TO DISTRICT (LEXINGTON) - ONE WAY .....	3,849.39
12-31	2004420004	(STATIONERY ALLOWANCE CHARGED) .....	12/01/81-12/31/81		36.07
12-31	1364310012	GSA, OAD, FINANCE DIVISION .....	12/22/81	TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE .....	37.60
12-31	1364310013	GSA, OAD, FINANCE DIVISION .....	11/22/81	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE .....	324.49
12-31	1364310014	GSA, OAD, FINANCE DIVISION .....	11/22/81	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE .....	325.89
12-31	1364310015	GSA, OAD, FINANCE DIVISION .....	12/22/81		
<b>TOTAL</b>					<b>27,946.80</b>

## OFFICE OF THE HON. FRANK HORTON

## OFFICIAL EXPENSES

10-07	1279820004	FRANK HORTON .....	08/26/81-08/29/81	R/T WASHINGTON, DC TO ROCHESTER AND AREA, 882 MILES INCLUDES 10% AT 24¢ P/M .....	211.68
10-07	1279820005	FRANK HORTON .....	09/17/81	COMMERCIAL AIR, DC TO ROCHESTER .....	114.00
10-07	1279820006	FRANK HORTON .....	09/20/81	DRIVE FROM ROCHESTER AND AREA TO WASHINGTON-ANNANDALE, VA, 441 MILES INCLUDES 10% AT 24¢ P/M .....	105.84
10-07	1279820007	FRANK HORTON .....	09/24/81-09/28/81	R/T AIR VIA SUPERSAVER FARE WASH-ROCHESTER-WASH, SKY CAP, AIRPORT PARKING .....	107.20
10-13	1282410023	FRANK HORTON .....	01/01/82-01/01/83	RENEWAL OF ONE YEAR SUBS. TO THE CONSERVATIONIST .....	3.50
10-13	1282410024	FRANK HORTON .....	12/01/81-12/01/82	RENEWAL FOR ONE YEAR OF WAYNE COUNTY .....	6.50
10-13	1282410025	NATIONAL JOURNAL REPORTS .....	01/01/82-01/01/83	RENEWAL FOR ONE YEAR OF NAT'L JOURNAL PLUS TWO BINDERS .....	479.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. FRANK HORTON—Continued</b>						
10-13	1282410026	CONGRESSIONAL QUARTERLY INC.	01/01/82-12/31/82	RENEWAL FOR ONE YEAR OF CONGRESSIONAL QUARTERLY SERVICE INCLUDING ALMANAC	432.00	
10-13	1282410027	CONGRESSIONAL QUARTERLY INC.	01/01/82-12/31/82	RENEWAL FOR ONE YEAR OF CONGRESSIONAL INSIGHT	168.00	
10-20	1288720002	FRANK HORTON	08/05/81-02/05/82	REIMBURSE STAFF (D. ROSE) FOR RENEWAL 6 MONTHS OF TIMES UNION	31.75	
10-20	1288720001	FRANK HORTON	08/15/81-09/30/81	REIMBURSE STAFF (D. ROSE) FOR MILEAGE INCURRED WHILE REP. CONG. AT FUNCTIONS IN THE ROCK AREA 740 MILES	177.60	
10-20	1288720003	FRANK HORTON	07/01/81-07/31/81	NEWSPAPERS, MISC. MAGS & POSTAGE BATTERIES FOR CALCULATOR	24.10	
10-20	1288720004	FRANK HORTON	08/01/81-08/31/81	NEWSPAPERS, MISC. MAGS & POSTAGE	15.50	
10-20	1288720005	FRANK HORTON	09/01/81-09/30/81	NEWSPAPERS & MISC. MAGS & POSTAGE	18.00	
10-20	1288720006	FRANK HORTON	10/01/81	LUNCHEON TICKET FOR D. ROSE FOR DISCUSSION & REPRESENTATIONAL DUTIES	8.25	
10-20	1288720007	FRANK HORTON	09/17/81	2 DINNER TICKETS FOR MEMBER & D. ROSE ROCHESTERIANS AWARDS DINNER FOR PRESENTATION & DISCUSSION LEG MAT	30.00	
10-20	1288720008	FRANK HORTON	09/14/81	REIMBURSE STAFF (MARY PAT KRESS FITZGERALD) FOR PARKING AT AIRPORT FOR HER TRIP TO DC.	5.00	
10-20	1288720009	FRANK HORTON	08/09/81-08/26/81	MOBILE GASOLINE	54.25	
10-20	1288720010	TERMINAL DATA CORPORATION	10/01/81-10/31/81	FOR SOUND ENCLOSURE FOR MONTH OF OCTOBER	14.00	
10-22	1293840029	POSTMASTER	09/11/81	POSTAGE STAMPS 18 CENT	440.00	
10-23	1295310021	FRANK HORTON	10/20/81	PURCHASE TWO BOOKS FROM CONG'L QUARTERLY FOR OFFICE USE	17.88	
10-23	1295310021	FRANK HORTON	11/01/81-05/02/82	RENEWAL FOR 6 MOS TO DEMOCRAT/CHRONICLE	31.00	
10-23	1295310019	ARTHUR W. KELLY	07/01/81-09/30/81	REIMB FOR MI EXPND IN & AROUND THE ROCHESTER AREA REPRESENTING CONG'MAN @ VARIOUS FUNCTIONS & EVENTS.	120.78	
10-23	1295310022	BUDGET RENT A CAR OF ROCH	09/03/81-10/03/81	CAR RENTAL FOR MONTH OF SEPTEMBER	275.00	
10-23	1295310023	DIALCOM, INCORPORATED	10/01/81-10/31/81	PAYMENT FOR COMPUTER SERVICES	1,251.47	
10-27	1300610026	GENERAL SERVICES ADMINISTRATION	01/06/81-09/30/81	ROCHESTER NY 00000	325.00	
10-28	1301410011	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	223.93	
10-31	1306410019	EQUIPMENT ALLOWANCE CHARGED	10/01/81-10/31/81		1,077.82	
10-31	1306530029	STATIONERY ALLOWANCE CHARGED	10/01/81-10/31/81		204.16	
11-06	1307620001	FRANK HORTON	10/05/81-01/03/82	RENEWAL OF SUBSCRIPTION TO NEW YORK TIMES	39.00	
11-06	1307620005	R. L. FOLK & COMPANY	10/09/81	PAYMENT FOR 1981 ROCHESTER SUBURBAN NY FOR USE IN DISTRICT OFFICE	124.00	
11-06	1307620002	FRANK HORTON	09/18/81-09/28/81	RENEWAL FOR SIX MONTHS OF D & C SUB FOR ROCH OFFICE	39.00	
11-06	1307620003	ANDERSON JACOBSON, INC.	04/01/81-04/30/81	OCTOBER STATEMENT FOR MOBIL IN-DISTRICT	82.00	
11-06	1307620004	TERMINAL DATA CORPORATION	04/01/81-04/30/81	RENTAL OF COMPUTER COUPLER	16.00	
11-06	1307620007	DIALCOM, INCORPORATED	11/01/81-11/30/81	#3767 SOUND ENCLOSURE LEASE FOR NOVEMBER	14.00	
11-13	1316420016	POSTMASTER	09/01/81-09/30/81	DUAL SHEETS CHARGES FOR SEPT	134.82	
			11/02/81	2 SHEETS OF (100 TO SHEETS) 2c 1 SHEET OF (100 TO SHEET) 1c, 6 SHEETS (100 TO SHEET) 20c 5 SHEETS 5c.	150.00	
11-18	1321300020	FRANK HORTON	12/31/81-12/31/82	RENEWAL FOR ONE YEAR OF THE WALL STREET JOURNAL	77.00	
11-18	1321300021	FRANK HORTON	10/26/81-10/25/82	RENEWAL FOR ONE YEAR OF DEMOCRAT AND CHRONICALS REGIONAL PAPER	99.00	
11-18	1321300022	FRANK HORTON	02/28/82-02/28/83	REIMB STAFF FOR R/T DC-ROCH & RTN FOR OFF BUSS IN DIST OFFICE	12.00	
11-18	1321300015	MICHAEL BURGIN	10/29/81-10/31/81	NOVEMBER CHARGES FOR COMPUTER SERVICES	210.00	
11-18	1321300019	DIALCOM, INCORPORATED	11/01/81-11/30/81	PAYMENT FOR CAR RENTAL CONG FOR MONTH	1,197.81	
11-18	1321300024	BUDGET RENT A CAR OF ROCH	10/03/81-11/03/81	RENTAL OF CAR FOR STAFF (MBURGIN) WHILE ON OFFICIAL BUSINESS IN DIST	275.00	
11-18	1321300016	BUDGET RENT A CAR OF ROCH	10/29/81-10/31/81	PAYMENT FOR STAFF'S STAY (M BURGIN) WHILE IN THE DISTRICT OFFICE	89.44	
11-18	1321300023	THE ALLOHA MOTEL INC.	10/29/81-10/31/81	DISTRICT OFFICE PHONE CHARGES STATEMENT ATTACHED FOR PAYMENT	434.94	
11-18	1321300017	GSA, OAD, FINANCE DIVISION	09/22/81	DISTRICT OFFICE PHONE CHARGES	450.62	
11-18	1321300018	GSA, OAD, FINANCE DIVISION	10/22/81	LOCAL TELEPHONE SERVICE	224.02	
11-24	1328410012	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81			

11-30	1335500019	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	REIMBURSE STAFF (D ROSE) FOR REPRESENTING CONG. AT TESTIMONIAL FOR T. EMMANUEL FOR PRES/DISC-	1,075.75
11-30	1335500005	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	LEG MATTER	2,347.62
12-08	1338710001	FRANK HORTON	11/21/81	REIMBURSE STAFF (D ROSE) FOR R/T TO WASH. & RETURN TO ROCH. TO DISCUSS MILITARY CASES WITH CONGRESSMAN	17.50
12-08	1338710002	DELORES ROSE	12/02/81-12/03/81	REIMBURSE STAFF (D ROSE) FOR R/T TO WASH. & RETURN TO ROCH. TO DISCUSS MILITARY CASES WITH CONGRESSMAN	220.00
12-08	1338710004	DIALCOM, INCORPORATED	10/01/81-10/31/81	DUAL ACCESS CHARGES FOR OCTOBER	102.87
12-08	1338710005	TERMINAL DATA CORPORATION	12/01/81-12/31/81	SOUND ENCLOSURE FOR MONTH OF DECEMBER	14.00
12-08	1338710003	GSA, OAD, FINANCE DIVISION	12/01/81-12/31/81	DISTRICT OFFICE PHONE BILL	427.74
12-11	1344400001	FRANK HORTON	11/22/81	DRIVE TO ROCH & SURROUNDING AREAS & BACK TO WASHINGTON 882 MILES @ 24 P M	211.68
12-11	1344400002	FRANK HORTON	10/23/81-10/26/81	R/T AIRFARE SUPERSAVER FARE WASH/ROCH	140.00
12-11	1344400003	FRANK HORTON	11/05/81-11/12/81	DRIVE TO ROCH & SURROUNDING AREAS & BACK TO WASHINGTON 882 MILES @ 24 P M	211.68
12-17	1350520022	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	ROCHESTER NY 00000	5,056.00
12-23	1357550012	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-11/30/81	LOCAL TELEPHONE SERVICE	312.44
12-30	1363030001	THOMAS J LANKFORD	11/01/81-11/30/81	SERVICES FOR PRINTING AND FLAG CERTIFICATES	320.60
12-30	1363030001	FRANK HORTON	03/01/81-12/03/81	RENEWAL OF SUBSCRIPTION TO THE WASHINGTONIAN FOR ONE YEAR	15.00
12-30	1363630003	IBM	01/01/82-03/01/83	PAYMENT ON IBM RIBBON FOR DISTRICT TYPEWRITERS	59.50
12-30	1363630005	MCPI	01/01/82-12/31/82	RENEWAL OF MEMBERSHIP FOR 1982	150.00
12-30	1363030002	MICHAEL BURGIN	12/15/81-12/18/81	REIMB STAFF MEMBER FOR R/T WASH/ROCH & RTN TO REPRESENT CONG. W/RE: LEGISLATIVE & RESPONSIBLE TO OFFICE	220.00
12-30	1363030005	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES FOR DEC. AND OVERTIME FOR NOV.	924.03
12-30	1363830002	FRANK HORTON	11/12/81	MOBIL STATEMENT FOR NOV	83.65
12-30	1363830004	BUDGET RENT A CAR OF ROCH	11/03/81-12/03/81	PAYMENT OF RENTAL CAR FOR NC FOR THE MONTH	275.00
12-30	1363030004	BUDGET RENT A CAR OF ROCH	12/15/81-12/18/81	CAR RENTAL FOR STAFF (M BURGIN)	141.53
12-30	1363030003	THE ALPHA HOTEL INC	12/15/81-12/18/81	MOTEL BILL FOR STAFF (M BURGIN)	172.58
12-31	2004100018	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,260.19
12-31	2004200028	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		2,402.10
					<b>TOTAL</b>
					<b>25,751.32</b>
10-07	1278610010	CANTRELL/CUTTER PRINTING, INC.	09/17/81	PRINTING ON LETTERS	23.39
10-07	1278610016	CANTRELL/CUTTER PRINTING, INC.	09/24/81	UTILITIES ON MOBILE OFFICE SCHEDULE	866.75
10-07	1278610015	JERSEY CENTRAL P & L CO.	08/20/81-09/21/81	UTILITIES FOR BELMAR DISTRICT OFFICE	147.51
10-07	1278610018	XEROX CORPORATION	05/29/81-07/07/81	XEROX EXCESS METER USAGE CHARGE	74.80
10-07	1278610019	FONA WEST	09/17/81	REIMBURSEMENT/OFFICIAL EXPENSES/CONSTITUENT COFFEE SERVICE	75.00
10-07	1278610011	JAMES J HOWARD	09/19/81-09/21/81	REIMB TRAVEL EXPENSES WASHINGTON-NEWARK-SPRING LAKE-WASHINGTON COMMERCIAL AIRLINES	128.00
10-07	1278610012	DIALCOM, INCORPORATED	09/25/81-09/28/81	TRAVEL REIMBURSEMENT/PRIVATE AUTO ROUND TRIP, WASH. D.C. TO SPRING LAKE/440 MI AT 24 TOLLS	112.80
10-07	1278610013	GSA, OAD, FINANCE DIVISION	08/01/81-08/31/81	COMPUTER ACCESS CHARGES	248.95
10-07	1278610014	GSA, OAD, FINANCE DIVISION	08/22/81	FTS TELEPHONE SERVICE	43.13
10-13	1281650027	SHAMROCK JANITORIAL SERVICE INC	09/03/81	FTS EQUIPMENT CHARGE	22.70
10-13	1281650029	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	CONGRESSIONAL INSIGHT SUBSCRIPTION AND CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC)	600.00
10-13	1281650027	F WILLIAM HOWELL	09/01/81-09/30/81	JANITORIAL SERVICE FOR BELMAR DISTRICT OFFICE	184.00
10-13	1281650025	NEW JERSEY BELL	09/30/81	REIMBURSEMENT/OFFICIAL EXPENSES CONSTITUENT AND MEETING SODA SERVICE	8.80
10-13	1281650026	DIALCOM, INCORPORATED	08/19/81-09/19/81	TELEPHONE SERVICES FOR FREEHOLD DISTRICT OFFICE	116.39
10-18	1280830018	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	870.62
10-28	1300890279	JOHN J HANLEY & JOAN T HANLEY HIS WIFE	09/01/81-09/30/81	808 BELMAR PLAZA BELMAR NJ 07719	201.50
10-28	1300890280	COUNTY OF WORMMOUTH	10/01/81-10/30/81	25 EAST MAIN STREET FREEHOLD TOWNSHIP NJ 07728	500.00
10-28	1300890281	LEASE A VEHICLE INC.	10/01/81-10/30/81	00000	360.00
10-28	1301410012	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/30/81	LOCAL TELEPHONE SERVICE	500.00
10-28	1296840017	DAVID R RAMAGE	09/01/81-09/30/81	PRINTING CHARGES	293.20
10-29	1296840010	CONGRESSIONAL QUARTERLY INC	10/08/81	DUPLICATION/POLITICS IN AMERICA DISTRICT OFFICE COPY	24.80
10-29	1296840011	THE BARON REPORT	09/11/81	NEWSLETTER SUBSCRIPTION	27.50
10-29	1296840011		01/01/82-12/31/82		65.00

## OFFICE OF THE HON. JAMES J HOWARD

## OFFICIAL EXPENSES



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JAMES J HOWARD—Continued</b>						
10-29	1296840019	THE NEW YORK TIMES SALES, INC.	10/05/81-01/03/82	NEWSPAPER SUBSCRIPTION	39.00	
10-29	1296840014	JERSEY CENTRAL P & L CO.	08/26/81-09/25/81	UTILITIES/DISTRICT OFFICE/FREEHOLD	59.77	
10-29	1296840028	F WILLIAM HOWELL	10/14/81	OFFICIAL OFFICE EXPENSES/INTERNS & OFFICIAL MEETINGS - SODAS	9.60	
10-29	1296840015	NEW JERSEY BELL	09/04/81-10/03/81	TELEPHONE SERVICE FOR BELMAR DISTRICT OFFICE	125.49	
10-29	1296840016	JAMES J HOWARD	10/16/81-10/18/81	TRAVEL REIMBURSEMENT - WASH, DC TO SPRING LAKE HEIGHTS, NJ AND RETURN @ 24¢/MI, 440 MI PLUS TOLLS	112.20	
10-29	1296840013	C & P TELEPHONE	09/01/81-09/30/81	TELEPHONE LOCAL SERVICE CHARGE	17.03	
10-29	1296840018	C & P TELEPHONE	09/01/81-09/30/81	DC OFFICE TELEPHONE TOLL CHARGES	76.46	
10-31	1306100020	EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,453.48	
10-31	1306100006	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		1,144.94	
11-13	1316420017	POSTMASTER	10/03/81	STAMPS	198.00	
11-16	1316520015	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	239.00	
11-24	1328410013	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	293.31	
11-25	1328890274	JOHN J HANLEY & JOAN T HANLEY HIS WIFE	11/01/81-11/30/81	808 BELMAR PLAZA BELMAR NJ 07719	500.00	
11-25	1328890275	COUNTY OF WORMWOUTH	11/01/81-11/30/81	25 EAST MAIN STREET FREEHOLD TOWNSHIP NJ 07728	360.00	
11-25	1328890276	LEASE A VEHICLE INC	11/01/81-11/30/81	00000	500.00	
11-30	1335500020	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,560.15	
11-30	1335640029	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		788.98	
12-03	1334640005	DAVY R RAMAGE	11/20/81	PRINTING SERVICE	26.00	
12-03	1334640014	CANTRELL/CUTTER PRINTING, INC.	10/27/81	PRINTING SERVICE	68.23	
12-03	1334640023	CANTRELL/CUTTER PRINTING, INC.	11/17/81	PRINTING SERVICE	25.25	
12-03	1334640024	CANTRELL/CUTTER PRINTING, INC.	11/17/81	PRINTING SERVICE	68.23	
12-03	1334640025	CANTRELL/CUTTER PRINTING, INC.	11/17/81	PRINTING SERVICE	68.23	
12-03	1334640008	A ASSISTANT PUBLIC PRINTER	09/17/81	T38 U.S. CODE SUBSCRIPTION	19.00	
12-03	1334640022	SUPERINTENDENT OF DOCUMENTS	11/17/81	SUBSCRIPTION	19.00	
12-03	1334640010	SHAMROCK JANITORIAL SERVICE INC	10/01/81-10/31/81	JANITORIAL SERVICE FOR BELMAR DISTRICT OFFICE, OCT	184.00	
12-03	1334640013	CANTRELL/CUTTER PRINTING, INC	10/27/81	JANITORIAL SERVICE	19.18	
12-03	1334640016	EDNA WEST	11/02/81	OFFICIAL EXPENSES/CONSTITUENT REFRESHMENTS	37.50	
12-03	1334640018	MID CITY CAMERA EXCHANGE	11/02/81	SONY BATAMAX TAPES FOR CABLE TAPING	18.95	
12-03	1334640017	NEW JERSEY BELL	10/05/81-11/03/81	LONG DISTANCE TELEPHONE SERVICE DISTRICT OFFICE	119.98	
12-03	1334640006	DIALCOM, INCORPORATED	10/05/81-10/31/81	LOCAL SERVICE, DATA SERVICE	117.04	
12-03	1334640009	DIALCOM, INCORPORATED	09/01/81-09/30/81	DUAL ACCESS CHARGE FOR COMPUTER	113.42	
12-03	1334640015	DIALCOM, INCORPORATED	11/15/81	COMPUTER SERVICE	1,930.00	
12-03	1334640021	C & P TELEPHONE	10/01/81-10/31/81	COMPUTER SERVICE	361.32	
12-03	1334640019	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE TELEPHONE SERVICE	63.27	
12-03	1334640012	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	LONG DISTANCE TELEPHONE SERVICE DATA SERVICE	11.21	
12-03	1334640007	GSA, OAD, FINANCE DIVISION	10/01/81-10/31/81	MONTHLY TELEGRAPH SERVICE	48.74	
12-03	1334640011	GSA, OAD, FINANCE DIVISION	10/01/81-10/31/81	FTS SERVICE FOR BELMAR DISTRICT OFFICE	25.40	
12-07	1337530004	DAVID R RAMAGE	09/22/81	MONTHLY, FTS PHONE SERVICE CHARGE	28.40	
12-07	1337530009	DAVID R RAMAGE	11/02/81	PRINTING SERVICE	23.70	
12-07	1337530002	THE DAILY REGISTER/THE SUNDAY REGISTER	10/26/81	PRINTING CHARGES	52.00	
12-07	1337530001	COLGAN AIRWAYS, CORP.	11/24/81	ONE YEAR SUBSCRIPTION	20.00	
12-07	1337530005	F WILLIAM HOWELL	11/18/81	SHIPPING SERVICE	19.10	
12-07	1337530007	JERSEY CENTRAL P & L CO.	09/21/81-10/20/81	OFFICIAL EXPENSES - CONSTITUENT REFRESHMENTS	84.15	
				UTILITY CHARGES FOR BELMAR DISTRICT OFFICE		

12-07 1337530010 MID CITY CAMERA EXCHANGE..... 90.67  
 12-07 1337530014 JERSEY CENTRAL POWER LIGHT CO..... 43.26  
 12-07 1337530015 MONMOUTH CABLEVISION ASSOCIATION..... 15.90  
 12-07 1337530008 NEW JERSEY BELL..... 97.82  
 12-07 1337530011 JAMES J HOWARD..... 29.00  
 12-07 1337530012 JAMES J HOWARD..... 56.10  
 12-07 1337530013 JAMES J HOWARD..... 136.00  
 12-07 1337530003 NANCY BLADES..... 112.20  
 12-07 1337530006 DIALCOM, INCORPORATED..... 876.62  
 12-17 1345620035 HOUSE RECORDING STUDIO..... 448.60  
 12-17 1352410033 POSTMASTER..... 200.00  
 12-21 1355890272 JOHN J HANLEY & JOAN T HANLEY HIS WIFE..... 500.00  
 12-22 1355890273 COUNTY OF MONMOUTH..... 360.00  
 12-22 1355890274 LEASE A VEHICLE, INC..... 260.00  
 12-23 1357550013 CHESAPEAKE & POTOMAC TELEPHONE CO..... 293.49  
 12-31 2004700010 (EQUIPMENT ALLOWANCE CHARGED)..... 1,651.43  
 12-31 2004420005 (STATIONARY ALLOWANCE CHARGED)..... 2,408.11

TOTAL

24,281.35

# OFFICE OF THE HON. STENY H HOYER

## OFFICIAL EXPENSES

10-07 1278730013 DAVID R RAMAGE..... 21.50  
 10-07 1278730014 JOHN M CHAMBERLIN..... 6.53  
 10-07 1278730015 LESLIE NOLAN..... 84.00  
 10-07 1278730012 C & P TELEPHONE..... 184.49  
 10-07 1278730011 C & P TELEPHONE..... 120.35  
 10-13 1282430016 AMITY RUBBER STAMP CO..... 57.00  
 10-13 1282430017 CANTRELL/CUTTER PRINTING, INC..... 27.69  
 10-13 1282430018 HOUSE OF REPRESENTATIVES RESTAURANT..... 20.00  
 10-13 1282430020 HOUSE OF REPRESENTATIVES RESTAURANT..... 144.30  
 10-13 1282430019 GSA OAD, FINANCE DIVISION..... 161.90  
 10-22 1293760020 CANTRELL/CUTTER PRINTING, INC..... 240.42  
 10-22 1293760018 LAUREL LEADER NEWSPAPER..... 7.50  
 10-22 1293760019 JAVIN O'NEILL..... 7.42  
 10-22 1293760022 LEWIS SYSTEMS WASHINGTON..... 14.46  
 10-23 1295310025 SUPERINTENDENT OF DOCUMENTS..... 663.44  
 10-23 1295310028 NATIONAL NEWS AGENCY..... 2.00  
 10-23 1295310026 AMITY RUBBER STAMP CO..... 109.50  
 10-23 1295310027 DAVID R RAMAGE..... 23.75  
 10-23 1295310024 C & P TELEPHONE..... 30.00  
 10-23 1295310029 WEAVER BROS., INC..... 89.93  
 10-28 1301850012 CHESAPEAKE & POTOMAC TELEPHONE CO..... 1,813.87  
 10-31 1306430021 (EQUIPMENT ALLOWANCE CHARGED)..... 221.12  
 10-31 1306430020 (STATIONARY ALLOWANCE CHARGED)..... 1,127.95  
 10-31 1309820015 CONGRESSIONAL PHOTO SHOPPE..... 276.15  
 11-07 1309820016 HOUSE OF REPRESENTATIVES RESTAURANT..... 3.99  
 11-07 1309820017 JAVIN O'NEILL..... 33.35  
 11-07 1309820018 JOHN M CHAMBERLIN..... 7.98  
 11-07 1309820014 C & P TELEPHONE..... 44.10  
 11-13 1316420018 POSTMASTER..... 168.15  
 11-18 1320830015 CANTRELL/CUTTER PRINTING, INC..... 256.59  
 11-18 1320830017 DAVID R RAMAGE..... 182.00  
 11-18 1320830019 SUPERINTENDENT OF DOCUMENTS..... 8.00

CALLING CARDS FOR JOHN CHAMBERLIN.....  
 LABELS AND DIRECTORIES.....  
 35 DOZEN ASSORTED DONUTS.....  
 AUGUST SERVICE CHARGES.....  
 TOLL CHARGES FOR PERIOD ENDING 8/31/81.....  
 12.2 LINE TAGS.....  
 200 CHAMBERLIN APPOINTMENT ANNOUNCEMENTS.....  
 10 LINEN TO SERVICE COFFEE FOR CONSTITUENTS.....  
 COFFEE FOR CAREER FORUM FOR CONSTITUENTS.....  
 MONTHLY TELEPHONE SERVICE FOR THE DISTRICT OFFICE.....  
 PRINTING OF 25,500 TOWN MEETING CARDS.....  
 YEARS SUBSCRIPTION TO NEWSPAPER.....  
 5 CUT KEYS TO DISTRICT OFFICE.....  
 COPIER CHARGES.....  
 COMPUTER SERVICES FOR SEPT.....  
 1 COPY OF KEY OFFICERS OF FOREIGN SERVICE POSTS.....  
 OCTOBER-DECEMBER CHARGES FOR THE NY TIMES DAILY AND SUNDAY BALTIMORE SUN SUNDAY.....  
 5 NAME TAGS.....  
 RECORD REPRINTS OF E. MICHAEL ROLL.....  
 PHONE SERVICE FOR SEPTEMBER.....  
 4351 GARDEN STATE DRIVE LANDOVER, MD.....  
 LOCAL TELEPHONE SERVICE.....  
 PHOTO PRINTS.....  
 BALANCE OF RESTAURANT BILL.....  
 KEYS FOR DISTRICT OFFICE.....  
 TRAVEL REIMBURSEMENT FOR 220.5 MILES @ 20c PER MILE.....  
 TOLL CHARGES FOR SEPTEMBER.....  
 625 POSTAGE STAMPS @ 2c.....  
 PRINTING OF 25,000 TOWN MEETING CARDS.....  
 PRINTING OF 700 INVITATIONS AND ENVELOPES.....  
 ZIP CODE DIRECTORY.....

TOTAL

24,281.35

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. STENY H HOYER—Continued</b>						
11-18	13208300114	DAVID R RAMAGE	11/03/81	CALLING CARDS FOR MAY, O'NEILL	33.00	
11-18	13208300116	HOWARD W STONE	11/09/81	TRAVEL REIMBURSEMENT FOR 154 MILES @ 20¢ PER MILE	30.80	
11-24	13286300113	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	320.94	
11-25	1328690277	WEAVER BROS., INC.	10/01/81-11/30/81	4351 GARDEN STATE DRIVE LANDOVER, MD.	1,813.87	
11-30	1335300021	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,117.75	
11-30	1329640027	CANTRELL/CUTTER PRINTING, INC	11/01/81-11/30/81	27,500 TOWN MEETING CARDS	274.24	
11-30	1329640028	LEWIS SYSTEMS WASHINGTON	10/31/81	COMPUTER SERVICES	993.00	
11-30	1329640028	C & P TELEPHONE	10/31/81	MONTHLY SURCHARGE	211.94	
11-30	1335640006	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		537.27	
11-30	1329640029	C & P TELEPHONE	10/01/81-11/30/81	LONG DISTANCE CALLS	188.07	
11-30	1329640029	C & P TELEPHONE	10/01/81-11/30/81	FTS SERVICE	98.60	
12-08	1338440025	GSA, OAD, FINANCE DIVISION	02/13/81-05/19/81	PRINTING OF 189,000 NEWSLETTERS	3,932.81	
12-17	1348700007	CANTRELL/CUTTER PRINTING, INC	12/03/81	PRINTING OF 5,000 FOR YOUR INFORMATION CARDS	98.00	
12-17	1348700008	DAVID R RAMAGE	12/01/81	1 YEAR RENEWAL OF CONGRESSIONAL QUARTERLY SERVICE	432.00	
12-17	1348700009	CONGRESSIONAL QUARTERLY INC	11/10/81	14 PHOTOGRAPHS AT \$5.00 EACH	70.00	
12-17	1348700010	PAM HINDEN	11/30/81	MONTHLY TELEPHONE CHARGES	748.64	
12-17	1348700011	GSA, OAD, FINANCE DIVISION	10/22/81	1 COPY OF THE ALMANAC OF AMERICAN POLITICS 1982	12.95	
12-22	1350730004	RANDOM HOUSE, INC.	12/15/81	4351 GARDEN STATE DRIVE LANDOVER, MD.	1,813.87	
12-22	1355890275	WEAVER BROS., INC.	12/01/81-12/30/81	LOCAL TELEPHONE SERVICE	221.18	
12-23	1357590015	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	49,000 TOWN MEETING CARDS	427.82	
12-30	1356360020	NATIONAL JOURNAL REPORTS, INC.	12/17/81	1 YEAR SUBSCRIPTION PLUS 2 BINDERS (1982)	479.00	
12-30	1356330002	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/82-12/31/83	DUES FOR 1982	125.00	
12-30	1356360017	DEMOCRATIC STUDY GROUP	01/01/82-12/31/82	RESEARCH SERVICES FOR 1982	2,200.00	
12-30	1356360018	ENVIRONMENTAL STUDY CONFERENCE	01/01/82-12/31/82	MEMBERSHIP DUES FOR 1982	150.00	
12-30	1356460013	LESLIE NOLAN	12/12/81	FOOD COST FOR OFFICIAL ACADEMY BOARD MEETING TO INTERVIEW APPLICANTS	74.82	
12-30	1356460003	NORTH EAST MIDWEST CONG. COALITION	01/01/82-12/31/83	1 YEAR DUES (1982)	200.00	
12-30	1356460012	LEWIS SYSTEMS WASHINGTON	11/01/81-11/30/81	SERVICE CHARGES FOR NOV	89.94	
12-30	1356360019	THOMAS WOLFF, PHOTOGRAPHER	11/01/81-11/30/81	COMPUTER SERVICES FOR NOVEMBER	2,087.12	
12-30	1356460013	C & P TELEPHONE	11/01/81	PHOTO SERVICES	111.29	
12-31	2004700020	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	LONG DISTANCE TOLL CALLS FOR NOV	1,117.15	
12-31	1364310030	CANTRELL/CUTTER PRINTING, INC	12/29/81	29,000 TOWN MEETING CARDS	350.60	
12-31	1364310031	CANTRELL/CUTTER PRINTING, INC	12/29/81	PRINTING OF 189,000 NEWSLETTERS	3,967.81	
12-31	1364310037	DAVID R RAMAGE	12/16/81	RECORD REPRINTS-PETER BOZICK	17.50	
12-31	1364310028	DAVID R RAMAGE	12/01/81	PRINTING OF 100 CERTIFICATES	60.00	
12-31	1364310029	STATE FARM FIRE AND CASUALTY CO	10/26/81-10/26/82	FIRE INSURANCE PREMIUM FOR 1982	46.00	
12-31	2004420029	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		781.76	
<b>TOTAL</b>					<b>31,628.63</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
09-28	1295990030	S FREEDMAN & SONS INC.	06/29/81	REFUND DUE TO DUPLICATE PAYMENT	( 93.71)	
<b>TOTAL</b>					<b>( 93.71)</b>	



# OFFICE OF THE HON. CARROLL HUBBARD JR

## OFFICIAL EXPENSES

10-07	1272700015	DAVID R RAMAGE	09/16/81	PRINTING CHARGE	700.00
10-07	1279820008	ALLEN CAMPBELL PHOTOGRAPHY	09/23/81	PHOTOS OF BEVERLY HOOPER AND MARY DUNCAN OF THE HENDERSON FIELD OFFICE FOR MEMBER S	20.00
10-07	127798200012	DEBBIE COX	09/23/81	REIMB FOR PAYMENT OF ONE MONTH'S SUBSCRIPTION TO THE MESSENGER FOR MADISONVILLE OFFICE.	4.00
10-07	127798200012	MARY L DUNCAN	09/28/81	REIMB FOR PAYMENT OF THREE MONTHS SUBSCRIPTION TO EVANSVILLE COURIER FOR HENDERSON FIELD OFFICE	23.10
10-07	1272700016	ALLAN RHODES INC	09/23/81	SERVICE ON LEASED DISTRICT CAR	53.50
10-07	1272700018	CARROLL HUBBARD	09/26/81-09/27/81	HOTEL ACCOMMODATIONS GALT HOUSE LOUISVILLE	44.18
10-07	1272700019	CARROLL HUBBARD	09/25/81-09/26/81	TOLLS & AIRPORT PARKING FEE AT NASHVILLE AIRPORT	3.50
10-07	1272700020	CARROLL HUBBARD	09/26/81-09/27/81	GASOLINE EXPENSES	44.84
10-07	1279820010	MARY L DUNCAN	09/26/81	GASOLINE EXPENSE	11.00
10-07	1279820011	MARY L DUNCAN	07/01/81-08/31/81	REIMB FOR COPIER USE	12.30
10-07	1279820009	SOUTH CENTRAL BELL	09/22/81	TELEPHONE SERVICE FOR HOPKINSVILLE FIELD OFFICE	75.24
10-07	1272700017	CARROLL HUBBARD	09/25/81-09/27/81	WASHINGTON-NASHVILLE-EVANSVILLE-LOUISVILLE LOUISVILLE-WASHINGTON VIA BN/EA/PI	308.00
10-13	1282430021	ELAINE ALLEN	10/03/81-10/31/81	REIMB FOR PAYMENT OF ONE MONTH SUBSCRIPTION TO THE COURIER JOURNAL FOR PADUCAH FIELD OFFICE	4.95
10-13	1282430022	THOMAS EVERETT PRIUETT	10/01/81-10/31/81	REIMB FOR PAYMENT OF ONE MONTH SUBSCRIPTION TO THE PADUCAH SUN FOR PADUCAH FIELD OFFICE	5.25
10-13	1282430023	THOMAS EVERETT PRIUETT	09/11/81-09/26/81	MEALS NASHVILLE & PADUCAH	20.30
10-13	1282430025	THOMAS EVERETT PRIUETT	09/08/81-09/26/81	GASOLINE EXPENSES	151.60
10-13	1282600005	ELAINE ALLEN	09/11/81-09/27/81	PARKING FEE NASHVILLE AIRPORT TOLLS	7.30
10-13	1282600006	CARROLL HUBBARD	09/25/81	MILEAGE- PADUCAH-LAKE CITY-PADUCAH 64 MI AT 24	15.36
10-13	1281500030	ALLAN RHODES INC	10/02/81-10/05/81	WASHINGTON-NASHVILLE-OWENSBORO-LOUISVILLE-LOUISVILLE-WASHINGTON VIA BN/AL/PI	270.00
10-13	1282600008	CARROLL HUBBARD	10/01/81-10/31/81	PAYMENT FOR OCTOBER 1981 LEASE ON DISTRICT CAR	32.50
10-13	1282600009	CARROLL HUBBARD	10/03/81	GASOLINE EXPENSE FT. CAMPBELL BLVD. HOPKINSVILLE, KY	21.50
10-13	1282600007	CARROLL HUBBARD	10/02/81-10/05/81	TOLLS PARKING FEE NASHVILLE AIRPORT	4.00
10-13	1282600007	CARROLL HUBBARD	10/02/81-10/05/81	HOTEL ACCOMMODATIONS FOR CONG HUBBARD & STAFFER TOM PRIUETT, HOLIDAY INN/NASHVILLE/RAMADA INN/HENDERSON	102.30
10-16	1287800026	CARROLL HUBBARD	10/09/81	REIMB FOR RENEWAL OF SUBSCRIPTION TO THE MCLEAN COUNTY NEWS FOR PADUCAH FIELD OFFICE (ONE YEAR)	11.00
10-16	1287800024	CARROLL HUBBARD	10/08/81-10/09/81	WASHINGTON-LEXINGTON-RETURN VIA PIEDMONT TO ATTEND AND SPEAK AT KY BROADCASTERS ASSN CONVENTION	228.00
10-16	1287800025	CARROLL HUBBARD	10/08/81-10/09/81	HOTEL ACCOMMODATIONS HWATT REGENCY LEXINGTON AND MEAL	64.80
10-19	1289820020	HOUSE RECORDING STUDIO	10/01/81-12/31/81	REIMB FOR PAYMENT OF THREE MO SUBSCRIPTION TO THE NEW YORK TIMES FOR WASHINGTON OFFICE.	76.85
10-19	1289820021	CARROLL HUBBARD	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	21.00
10-19	1289820013	CARROLL HUBBARD	09/05/81	REIMB FOR GASOLINE EXPENSE MURRAY KY	21.40
10-19	1289820014	SOUTH CENTRAL BELL	08/29/81	REIMB FOR BUSINESS CALLS TO DISTRICT FROM HOME PHONE	5.61
10-19	1289820015	SOUTH CENTRAL BELL	09/16/81	TELEPHONE SERVICE FOR MADISONVILLE FIELD OFFICE	17.94
10-19	1289820016	SOUTH CENTRAL BELL	01/10/80-02/04/80	TELEPHONE SERVICE FOR PADUCAH FIELD OFFICE	72.60
10-19	1289820017	SOUTH CENTRAL BELL	10/05/81	TELEPHONE BILL FOR PADUCAH FIELD OFFICE	111.73
10-19	1289820023	CARROLL HUBBARD	10/05/81	TELEPHONE BILL FOR HENDERSON FIELD OFFICE	33.64
10-19	1289820024	CARROLL HUBBARD	10/10/81-10/11/81	WASHINGTON-NASHVILLE-RETURN VIA BN/AA	290.00
10-19	1289820019	CARROLL HUBBARD	10/06/81-10/11/81	GASOLINE EXPENSE PADUCAH AND CADIZ NASHVILLE AIRPORT PARKING FEE	34.70
10-19	1289820022	CARROLL HUBBARD	10/10/81	LUNCH WITH CONSTITUENTS HOLIDAY INN, GILBERTSVILLE, KY	7.67
10-19	1289820018	ALLAN RHODES INC	10/13/81	REIMB FOR AWARD BANQUET FOR CONSTITUENT IN MADISONVILLE, KY	12.50
10-22	1293640030	POSTMASTER	09/25/81	REPAIRS ON DISTRICT LEASED CAR	40.06
10-27	1296570022	BEVERLY HOOPER	10/20/81	500 18 CENT STAMPS	90.00
10-28	1300890283	KWK-PIK MARKETS INC	10/01/81-10/30/81	REIMB FOR PAYMENT OF THREE MONTH SUBSCRIPTION TO THE GLEANER FOR HENDERSON FIELD OFFICE	13.55
10-28	1300890284	CITY OF HENDERSON	10/01/81-10/30/81	145 E CENTER ST MADISONVILLE KY 42431	150.00
10-28	1300890285	DAN & SHIRLEY CARTER	10/01/81-10/30/81	HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	200.00
10-28	1301410013	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	HOPKINSVILLE, KY	150.00
10-29	1296840025	MARY L DUNCAN	09/27/81-12/31/81	LOCAL TELEPHONE SERVICE	277.03
10-29	1301340118	CARROLL HUBBARD	10/26/81	REIMBURSEMENT FOR PAYMENT OF 3 MONTHS SUBSCRIPTION TO EVANSVILLE COURIER FOR HENDERSON FIELD OFFICE	23.10
10-29	1301340118	CARROLL HUBBARD	10/26/81	REIMBURSEMENT FOR PAYMENT OF ONE YEAR RENEWAL OF THE TRIBUNE COURIER FOR PADUCAH FIELD OFFICE	5.50

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. CARROLL HUBBARD JR—Continued</b>						
10-29	1296840020	XEROX CORPORATION	07/31/81-08/31/81	XEROX COVERAGE FOR AUGUST	9.40	9.40
10-29	1296840022	TOM MCCARTHY STUDIO	08/21/81	SITTING FEE FOR PHOTOGRAPH OF ELAINE ALLEN (FIELD REP) FOR MEMBER'S NEWSLETTER	10.98	10.98
10-29	1296840026	DEBBIE COX	10/14/81	REIMBURSEMENT FOR XEROX COPIES FOR MADISON FIELD OFFICE	25.50	25.50
10-29	1300340013	SOUTH CENTRAL BELL	09/14/81-10/09/81	ONE MONTH TELEPHONE SERVICE FOR MAYFIELD FIELD OFFICE	32.77	32.77
10-29	1300340014	SOUTH CENTRAL BELL	09/17/81-10/16/81	ONE MONTH TELEPHONE SERVICE FOR MADISONVILLE FIELD OFFICE	32.81	32.81
10-29	1300340015	CARROLL HUBBARD	10/22/81-10/24/81	WASHINGTON-LOUISVILLE MEMPHIS WASHINGTON VIA PIEDMONT/BRANIFF FOR AIR FLIGHTS IN KENTUCKY ON OFFICIAL BUSINESS FOR MEMBER	314.00	314.00
10-29	1296840024	AIR TRAVEL CHARTER SERVICE	10/03/81	GASOLINE EXPENSE AND TOLLS	613.50	613.50
10-29	1300340017	CARROLL HUBBARD	10/23/81-10/24/81	HOTEL ACCOMMODATIONS RAMADA INN, LOUISVILLE	26.80	26.80
10-29	1300340016	CARROLL HUBBARD	10/22/81-10/23/81	TELEPHONE SERVICE ONE MONTH FOR WASHINGTON OFFICE	40.90	40.90
10-29	1296840023	C & P TELEPHONE	09/01/81-09/30/81	FTS SERVICE FOR WASHINGTON OFFICE	83.63	83.63
10-29	1296840021	GSA, OAD, FINANCE DIVISION	10/22/81		23.95	23.95
10-31	1306410022	1306410022	10/01/81-10/31/81		1,060.08	1,060.08
10-31	1306630007	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		76.24	76.24
11-06	1307720024	SOUTH CENTRAL BELL	10/22/81	ONE MONTH TELEPHONE SERVICE FOR HOPKINSVILLE FIELD OFFICE	673.68	673.68
11-06	1307720025	CARROLL HUBBARD	10/30/81-11/01/81	WASHINGTON-NASHVILLE, NASHVILLE-WASHINGTON VIA BRANIFF	232.00	232.00
11-06	1308720004	POSTMASTER	10/09/81	300 18¢ STAMPS	54.00	54.00
11-06	1307720027	CARROLL HUBBARD	10/30/81-10/31/81	GASOLINE EXPENSES CADIZ, PADUCAH, PRINCETON	51.41	51.41
11-06	1307720028	CARROLL HUBBARD	10/30/81-10/31/81	TOLLS	5.00	5.00
11-06	1307720029	CARROLL HUBBARD	10/31/81	PARKING FEE, NASHVILLE AIRPORT	50	50
11-06	1307720029	CARROLL HUBBARD	10/31/81	HOTEL ACCOMMODATIONS RAMADA INN, HENDERSON	43.81	43.81
11-06	1307720026	CARROLL HUBBARD	10/30/81-10/31/81	FTS FOR PADUCAH FIELD OFFICE	24.05	24.05
11-06	1307750021	GSA, OAD, FINANCE DIVISION	10/22/81	REIMBURSEMENT FOR PAYMENT OF ONE YEAR RENEWAL FOR THE HICKMAN COURIER FOR PADUCAH FIELD OFFICE	7.35	7.35
11-09	1310300013	CARROLL HUBBARD	11/04/81			
11-09	1310300014	CARROLL HUBBARD	11/04/81	REIMBURSEMENT FOR PAYMENT OF ONE YEAR RENEWAL FOR THE PADUCAH FIELD OFFICE	9.45	9.45
11-09	1310300015	ELAINE ALLEN	11/01/81	REIMBURSEMENT FOR PAYMENT OF ONE MONTH RENEWAL FOR THE COURIER-JOURNAL FOR PADUCAH FIELD OFFICE	4.80	4.80
11-09	1310300016	ELAINE ALLEN	11/02/81	REIMBURSEMENT FOR ONE MONTH RENEWAL FOR THE PADUCAH FIELD OFFICE	5.25	5.25
11-09	1310300017	THOMAS EVERETT PRUETT	10/10/81	PARKING FEE, NASHVILLE AIRPORT	50	50
11-09	1310300018	THOMAS EVERETT PRUETT	10/02/81-11/02/81	GASOLINE EXPENSES	170.12	170.12
11-09	1310300019	THOMAS EVERETT PRUETT	10/05/81-10/24/81	TOLLS	6.00	6.00
11-09	1310300020	THOMAS EVERETT PRUETT	10/03/81-11/01/81	MEALS	54.83	54.83
11-12	1308750007	HOUSE RESTAURANT SYSTEM	10/27/81	COFFEE FOR MEETING WITH US & PANAMANIAN & MEMBERS OF CONG W/PANAMANIAN GOVERNMENT OFFICIALS	23.75	23.75
11-13	1316560024	DEBBIE COX	11/01/81	REIMB FOR PAYMENT OF ONE MONTH SUBSCRIPTION TO THE MESSENGER FOR THE MADISONVILLE FIELD OFFICE	4.00	4.00
11-13	1316560025	CARROLL HUBBARD	11/10/81	REIMB FOR PAYMENT OF ONE YEAR SUBSCRIPTION TO MURRAY LEDGER AND TIMES FOR PADUCAH FIELD OFC	39.50	39.50
11-13	13165300014	CARROLL HUBBARD	09/29/81	REIMBURSEMENT FOR BUSINESS CALLS MADE FROM HOME PHONE	8.08	8.08
11-13	13165300009	CARROLL HUBBARD	11/05/81-11/06/81	WASHINGTON-LOUISVILLE AND RETURN VIA PIEDMONT	252.00	252.00
11-13	13165300011	CARROLL HUBBARD	11/08/81-11/09/81	WASHINGTON-NASHVILLE & RETURN VIA BRANIFF AND PIEDMONT	242.00	242.00
11-13	1316420019	POSTMASTER	11/03/81	200 20¢ STAMPS	40.00	40.00
11-13	1316420020	POSTMASTER	11/06/81	POSTAGE STAMPS (200)	40.00	40.00
11-13	1316420021	POSTMASTER	11/02/81	100 20¢ STAMPS	20.00	20.00
11-13	1316300013	CARROLL HUBBARD	11/08/81	TOLLS GAS PARKING FEE, NASHVILLE AIRPORT	19.50	19.50
11-13	1316300010	CARROLL HUBBARD	11/05/81-11/06/81	HOTEL ACCOMMODATIONS EXECUTIVE WEST FOR MEMBER AND STAFFER TOM PRUETT	86.83	86.83

11-13	1316300012	CARROLL HUBBARD	11/08/81	11/09/81	HOTEL ACCOMMODATIONS EXECUTIVE WEST	51.32
11-18	1317730008	CARROLL HUBBARD	11/10/81	11/11/81	WASHINGTON-MEMPHIS WASHINGTON VIA BRANIFF AIRLINES	282.00
11-18	1317730009	CARROLL HUBBARD	11/10/81	11/11/81	PARKING FEE MEMPHIS AIRPORT GASOLINE EXPENSE, ROSEBUD SERVICE STATION, FULTON	21.50
11-18	1317730010	CARROLL HUBBARD	11/10/81	11/11/81	HOTEL ACCOMMODATIONS FULTON HOLIDAY INN	59.24
11-19	1322450035	CARROLL HUBBARD	11/18/81		REIMBURSEMENT FOR PAYMENT OF RENEWAL OF SUBSCRIPTION TO THE CADIZ RECORD FOR PADUCAH FIELD OFFICE	11.00
11-19	1322450023	CARROLL HUBBARD	09/25/81		GAS	18.00
11-19	1322450020	SOUTH CENTRAL BELL	10/05/81	11/05/81	TELEPHONE SERVICE FOR ONE MONTH FOR HENDERSON FIELD OFFICE	35.64
11-19	1322450021	SOUTH CENTRAL BELL	10/05/81	11/05/81	TELEPHONE SERVICE FOR ONE MONTH FOR PADUCAH FIELD OFFICE	80.51
11-19	1322450026	CARROLL HUBBARD	11/16/81	11/17/81	WASHINGTON-NASHVILLE RETURN VIA BRANIFF AND AMERICAN	284.00
11-19	1322450028	CARROLL HUBBARD	11/13/81	11/14/81	WASHINGTON-NASHVILLE RETURN VIA BRANIFF	225.00
11-19	1322450022	CARROLL HUBBARD	11/13/81	11/14/81	TOLLS	85
11-19	1322450031	CARROLL HUBBARD	11/11/81	11/14/81	GASOLINE EXPENSES - GRACEY, KY, GRAND RIVERS, KY, SMITHLAND, KY, HICKORY, KY	60.90
11-19	1322450037	CARROLL HUBBARD	11/16/81	11/17/81	HOTEL ACCOMMODATIONS - HOLIDAY INN, NASHVILLE	44.47
11-19	1322450029	CARROLL HUBBARD	11/14/81		BREAKFAST WITH CONSTITUENTS - KENTUCKY DAM VILLAGE STATE PARK	70.70
11-19	1322450030	CARROLL HUBBARD	11/13/81		BREAKFAST WITH CONSTITUENTS - KENTUCKY DAM VILLAGE STATE PARK	9.51
11-19	1322450019	C & P TELEPHONE	10/01/81	10/31/81	LONG DISTANCE TELEPHONE FOR WASHINGTON OFFICE	100.49
11-24	1328410011	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81	10/31/81	LOCAL TELEPHONE SERVICE	277.10
11-24	1328890027	KWIK-PIK MARKETS INC	11/01/81	11/30/81	145 E CENTER ST MADISONVILLE KY 42431	150.00
11-25	1328890029	CITY OF HENDERSON	11/01/81	11/30/81	HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	200.00
11-25	1328890028	DAN & SHIRLEY CARTER	11/01/81	11/30/81	HOPKINSVILLE, KY	150.00
11-30	1335500022	REQUIREMENT ALLOWANCE CHARGED	11/01/81	11/30/81		1,327.35
11-30	1335500022	REQUIREMENT ALLOWANCE CHARGED	11/01/81	11/30/81		1,327.35
11-30	1335640030	U.S. CAPITOL HISTORICAL SOCIETY	11/01/81	11/30/81		1,120.00
11-30	1335640030	U.S. CAPITOL HISTORICAL SOCIETY	11/19/81			1,120.00
12-04	1337400021	CARROLL HUBBARD	12/01/81		PURCHASE OF 2,000 1982 CAPITOL CALENDARS TO ACCOMMODATE CONSTITUENT REQUESTS	10.50
12-04	1337400022	XEROX CORPORATION	08/31/81	09/30/81	SUBSCRIPTION RENEWAL FOR THE TIMES-ARGUS PAPER FOR THE PADUCAH DISTRICT OFFICE	12.70
12-04	1337800020	CARROLL HUBBARD	11/23/81	11/29/81	OVERAGE CHARGE FOR THE MONTH OF SEPTEMBER, 1981	235.00
12-04	1337800021	CARROLL HUBBARD	11/23/81	11/29/81	WASHINGTON-NASHVILLE-LOUISVILLE-WASHINGTON VIA BRANIFF AND PIEDMONT	82.15
12-04	1337800022	CARROLL HUBBARD	11/24/81	11/28/81	GASOLINE EXPENSES PADUCAH, CADIZ, DAWSON SPRINGS AND ST MATTHEWS	4.25
12-07	1337530016	CANTRELL/CUTTER PRINTING, INC	11/23/81		TOLLS	2,527.43
12-07	1337530017	SOUTH CENTRAL BELL	10/10/81	11/09/81	PRINTING OF NOV 1981 NEWSLETTER	34.19
12-07	1337530018	SOUTH CENTRAL BELL	10/16/81	11/13/81	TELEPHONE BILL FOR ONE MONTH FOR MADISONVILLE FIELD OFFICE	53.77
12-08	1337590002	U.S. CAPITOL HISTORICAL SOCIETY	12/01/81		TELEPHONE BILL FOR ONE MONTH FOR MADISONVILLE FIELD OFFICE	1,120.00
12-08	1338330029	SOUTH CENTRAL BELL	11/22/81		2,000 1982 HOUSE CALENDARS TO ACCOMMODATE CONSTITUENT REQUESTS	76.24
12-08	1341500032	POSTMASTER	11/10/81		TELEPHONE SERVICE FOR ONE MONTH FOR HOPKINSVILLE FIELD OFFICE	200.00
12-08	1341500033	POSTMASTER	11/23/81		1,000 - 20c STAMPS	200.00
12-08	1338330030	GSA, OAD, FINANCE DIVISION	11/22/81		1,000 20c STAMPS	24.05
12-08	1338330031	GSA, OAD, FINANCE DIVISION	11/22/81		FTS FOR PADUCAH FIELD OFFICE	23.95
12-09	1342330010	CARROLL HUBBARD	12/05/81	12/06/81	WASHINGTON-NASHVILLE AND RETURN VIA BRANIFF	158.00
12-09	1342330011	CARROLL HUBBARD	12/05/81	12/06/81	TOLLS AND PARKING AT NASHVILLE AIRPORT	4.70
12-09	1342330012	CARROLL HUBBARD	12/05/81	12/06/81	GAS EXPENSE HENDERSON AND MADISONVILLE	34.10
12-11	1344530020	CANTRELL CUTTER PRINTING, INC	12/07/81		PRINTING OF DECEMBER, 1981 NEWSLETTER	4,212.02
12-11	1344530021	CARROLL HUBBARD	12/07/81	12/08/81	WASHINGTON-NASHVILLE WASHINGTON VIA AMERICAN AIRLINES	158.00
12-11	1344530022	CARROLL HUBBARD	12/07/81		GAS EXPENSE - HOPKINSVILLE, KY 42240	13.50
12-11	1345300031	ALLAN RHODES INC.	12/07/81		PAYMENT FOR LEASED DISTRICT CAR FOR MONTH OF NOVEMBER	312.90
12-17	1346300037	ELAINE ALLEN	12/03/81		REIMBURSEMENT FOR PAYMENT OF ONE MONTH RENEWAL OF PADUCAH SUN FOR PADUCAH FIELD OFFICE	5.25
12-17	1346300038	ELAINE ALLEN	12/03/81		REIMB FOR PAYMENT OF ONE MONTH RENEWAL OF THE COURIER-JOURNAL FOR PADUCAH FIELD OFFICE	6.00
12-17	1346300039	CARROLL HUBBARD	12/01/81	12/31/81	REIMB FOR PAYMENT OF ONE MONTH RENEWAL OF LEXINGTON HERALD FOR PADUCAH FIELD OFFICE	92.00
12-17	1350520023	GENERAL SERVICES ADMINISTRATION	12/02/81		WASHINGTON-LOUISVILLE (RETURNING FROM WORKING IN WASHINGTON OFFICE) VIA PIEDMONT	833.00
12-17	1346300030	THOMAS EVERETT PRUETT	12/14/81		2,000 CALENDARS FOR CONSTITUENT REQUESTS	126.00
12-17	1350340026	U.S. CAPITOL HISTORICAL SOCIETY	12/08/81		WASHINGTON-LOUISVILLE (RETURNING FROM WORKING IN WASHINGTON OFFICE) VIA PIEDMONT	1,120.00
12-21	1352110034	POSTMASTER	12/03/81	12/10/81	300 20c STAMPS	60.00
12-21	1352410028	EDDIE FORD	11/14/81		MADISONVILLE-MORGANFIELD-MADISONVILLE (120 MI) TWO TRIPS EQUALING 240 MI @ 24 PER MILE	57.60
12-21	1352410029	EDDIE FORD	11/14/81		DAWSON SPRINGS-NASHVILLE-MADISONVILLE 210 MI @ 24	50.40
12-21	1352440030	EDDIE FORD	11/16/81		MADISONVILLE-NASHVILLE-MADISONVILLE 220 MI @ 24	52.80



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. CARROLL HUBBARD JR—Continued</b>					
12-21	1352440027	C & P TELEPHONE	11/01/81-11/30/81	TELEPHONE BILL FOR WASHINGTON OFFICE FOR MONTH OF NOVEMBER 1981.	111.12
12-22	1355890276	KWIK-PIK MARKETS INC	12/01/81-12/30/81	145 E CENTER ST MADISONVILLE KY 42431	150.00
12-22	1355890276	CITY OF HENDERSON	12/01/81-12/30/81	HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	200.00
12-22	1355890278	DAN & SHIRLEY CARTER	12/01/81-12/30/81	HOPKINSVILLE, KY	150.00
12-22	1350730006	SOUTH CENTRAL BELL	12/05/81	TELEPHONE SERVICE FOR ONE MONTH FOR HENDERSON FIELD OFFICE	35.64
12-22	1350730007	SOUTH CENTRAL BELL	12/12/81-12/15/81	TELEPHONE SERVICE FOR ONE MONTH FOR THE PADUCAH FIELD OFFICE	114.35
12-22	1350730008	CARROLL HUBBARD	12/12/81-12/14/81	WASHINGTON-NASHVILLE, PADUCAH-WASHINGTON VIA BRAINIFF, AIR ILLINOIS, OZARK	270.00
12-22	1350730009	CARROLL HUBBARD	12/10/81-12/11/81	TOLLS & PARKING FEE AT NASHVILLE AIRPORT	4.60
12-22	1350730011	JAMES W KANOUSE	12/10/81-12/11/81	WASHINGTON-NASHVILLE-RETURN VIA AMERICAN	158.00
12-22	1350730014	LORRAINE GRANT	12/11/81	TAXI FARE FROM NATIONAL AIRPORT	7.00
12-22	1350730019	DIANE S MERWETHER	12/10/81-12/13/81	WASHINGTON-NASHVILLE, PADUCAH-WASHINGTON VIA AMERICAN/AIR ILLINOIS/TWA	270.00
12-22	1350730020	ALLAN RHODES INC	12/10/81-12/11/81	WASHINGTON-NASHVILLE & RETURN	158.00
12-22	1350730025	CARROLL HUBBARD	12/09/81	DECEMBER CHARGE FOR DISTRICT LEASED CAR	312.90
12-22	1350730010	JAMES W KANOUSE	12/12/81	GASOLINE EXPENSE HENDERSON & SALEM	41.30
12-22	1350730012	LORRAINE GRANT	12/10/81-12/11/81	HOTEL ACCOMMODATIONS HOLIDAY INN, PADUCAH	39.53
12-22	1350730015	LORRAINE GRANT	12/12/81	HOTEL ACCOMMODATIONS HOLIDAY INN, PADUCAH	31.50
12-22	1350730016	LORRAINE GRANT	12/12/81	MEAL FOR GRANT & STAFFER TOM PRUETT HOLIDAY INN, HENDERSON	32.24
12-22	1350730017	LORRAINE GRANT	12/12/81	HOTEL ACCOMMODATIONS HOLIDAY INN, NASHVILLE (MINUS PHONE CALL)	39.51
12-22	1350730018	DIANE S MERWETHER	12/10/81-12/11/81	HOTEL ACCOMMODATIONS HOLIDAY INN, PADUCAH	19.98
12-22	1355320011	THOMAS EVERETT PRUETT	12/10/81-12/11/81	HOTEL ACCOMMODATIONS HOLIDAY INN, PADUCAH	19.98
12-23	1355320011	THOMAS EVERETT PRUETT	11/30/81-12/02/81	HOTEL ACCOMMODATIONS HOLIDAY INN, DC (WORKED IN DC OFFICE) MEALS IN WASHINGTON (1/2 OF)	136.42
12-23	1355320009	THOMAS EVERETT PRUETT	11/03/81-12/02/81	PARKING FEE, NASHVILLE AIRPORT (11/3/81) TOLLS	16.65
12-23	1355320010	THOMAS EVERETT PRUETT	11/05/81-11/29/81	GASOLINE EXPENSES IN DISTRICT	150.11
12-23	1355320012	THOMAS EVERETT PRUETT	11/06/81-12/02/81	MEALS DURING TRAVEL IN DISTRICT	83.74
12-23	1357550014	CHESAPANE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	277.09
12-31	2004700021	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		1,296.97
12-31	2004420026	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		514.96
<b>TOTAL</b>					<b>30,649.11</b>

## OFFICE OF THE HON. JERRY HUCKABY

## OFFICIAL EXPENSES

10-07	1278610022	DAVID R RAMAGE	09/23/81	PAYMENT FOR DELEGATE LETTERHEAD STATIONERY	30.00
10-07	1278610020	SOUTH CENTRAL BELL	08/11/81-09/11/81	PAYMENT FOR NATCHITOCHES DISTRICT OFFICE AUGUST PHONE BILL	269.19
10-07	1278610021	SOUTH CENTRAL BELL	09/16/81-10/16/81	PAYMENT FOR MONROE DISTRICT OFFICE AUGUST PHONE BILL	566.78
10-07	1278610023	GSA, OAO, FINANCE DIVISION	09/22/81	PAYMENT FOR LETTERHEADS USED FOR PRESS WORK	103.00
10-13	1282430026	DAVID R RAMAGE	09/22/81	PAYMENT FOR LETTERHEADS USED FOR PRESS WORK	41.29
10-13	1282430027	EXXON COMPANY, USA	08/09/81-09/03/81	PAYMENT FOR GASOLINE FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	100.95
10-13	1282430029	BAKER PRINTING & OFFICE SUPPLY	09/27/81	PAYMENT FOR FILE FOLDER LABELS FOR NATCHITOCHES DISTRICT OFFICE	17.14
10-13	1282600011	JO ANN O'NEAL	10/01/81	PAYMENT FOR OFFICIAL SUPPLIES	15.60
10-13	1282600011	AMERICAN EXPRESS	06/03/81	PMT FOR THE REMAINDER OF R/T TKT TO THE DISTRICT ON OFCL BUSS FOR MEMBER	174.99
10-13	1282430028	TERMINAL DATA CORPORATION	10/01/81-10/31/81	PAYMENT FOR LEASE ON #3777M SOUND ENCLOSURE & #3841 WORKSTATION DURING OCTOBER 1981	27.00
10-19	1286630020	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	9.50
10-27	1296570025	WINN PARISH ENTERPRISE	10/31/81-10/31/82	PAYMENT FOR NEWSPAPER RENEWAL FOR THE NATCHITOCHES OFFICE	20.00

10-27	1296570023	HELEN ANN CARTER	10/14/81	REIMB FOR SUPPLIES FOR THE WASHINGTON OFFICE.	660
10-27	1296570024	C & P TELEPHONE	09/01/81-09/30/81	PAYMENT FOR TELEPHONE SERVICE FOR THE WASHINGTON OFFICE DURING SEPTEMBER.	52.69
10-28	1300890286	TREND HOUSE INC	09/01/81-09/11/81	SUITE 'J' 1200 N EIGHTEENTH MONROE LA 71201	187.31
10-28	1300890287	NATCHITOCHES PARISH POLICE JURY	10/01/81-10/30/81	OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
10-28	1300890288	CRAIN LEASING CO. INC	10/01/81-10/30/81	MOBILE 00000	692.10
10-28	1301410015	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	188.07
10-31	1306410093	(STATIONARY ALLOWANCE CHARGED)	10/01/81-10/31/81		699.00
10-31	1306530031	CONGRESSIONAL QUARTERLY INC	10/01/81-10/31/81	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING AN ALMANAC) FOR ONE YEAR (JAN 82 - DEC 82)	1043.26
11-06	1307360011	CONGRESSIONAL QUARTERLY INC	12/06/81-12/06/82	PAYMENT FOR RENEWAL OF SUBSCRIPTION TO CONGRESSIONAL MONITOR FOR THE 1982 YEAR	432.00
11-06	1307600015	RICHLAND JOURNAL	10/16/81-10/16/82	PAYMENT FOR ONE YEARS SUBSCRIPTION TO THE RICHLAND JOURNAL NEWSPAPER.	600.00
11-06	1307360012	DAVID R RAMAGE	09/30/81	PAYMENT FOR CALLING CARDS FOR STAFF MEMBER	17.00
11-06	1307600016	SOUTH CENTRAL BELL	09/30/81	PAYMENT FOR TELEPHONE SERVICE IN THE MONROE DISTRICT OFFICE DURING OCTOBER	21.50
11-06	1307600017	LOU GEHRIG BURNETT	10/16/81-11/16/81	REIMBURSEMENT FOR AIRFARE TO THE DISTRICT AND BACK WHILE ON OFFICIAL BUSINESS DC-MONROE, LA-DC.	298.59
11-06	1307600018	DIALCOM, INCORPORATED	10/08/81-10/11/81	COMPUTER SERVICES FOR THE MONTH OF OCT 1981	427.00
11-06	1307600013	LOU GEHRIG BURNETT	10/01/81-10/31/81	COMPUTER SERVICES FOR THE MONTH OF OCT 1981	923.21
11-06	1307600013	LOU GEHRIG BURNETT	10/08/81	REIMBURSEMENT FOR HOTEL RESERVATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	145.56
11-13	1314340022	SOUTH CENTRAL BELL	09/11/81-10/11/81	PAYMENT FOR TELEPHONE SERVICE IN THE NATCHITOCHES DISTRICT OFFICE	235.85
11-13	1314340020	DIALCOM, INCORPORATED	10/15/81	PAYMENT FOR USE OF COMPUTER AND MASTER DIRECTORIES	130.13
11-13	1314340021	GEORGE'S S LAKEVIEW EXHON	10/06/81-10/22/81	PAYMENT FOR GASOLINE FOR MOBILE OFFICE IN THE DISTRICT	188.25
11-13	1314340024	CYNTHIA H HENSON	10/19/81	PAYMENT FOR GASOLINE FOR DISTRICT REPRESENTATIVE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS.	13.50
11-13	1314340023	GSA, OAD, FINANCE DIVISION	10/22/81	PAYMENT FOR MONTHLY GSA SERVICES	103.00
11-16	1316520010	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	30.50
11-20	1324610006	THE NATCHITOCHES TIMES	10/03/81	PAYMENT FOR RENEWAL OF NEWSPAPER FOR THE NATCHITOCHES DISTRICT OFFICE	16.00
11-20	1324610008	BAKER PRINTING & OFFICE SUPPLY INC	10/26/81	PAYMENT FOR PRINTING OF OFFICIAL FORMS FOR THE MONROE DISTRICT OFFICE	15.85
11-20	1324610007	LOU GEHRIG BURNETT	10/04/81-11/07/81	PYMT FOR A/F TO & FW THE DISTRICT FOR THE ADMIN ASSISTANT WHILE ON OFCL BUSS DC-MONROE, LA-DC	422.00
11-20	1324610003	DIALCOM, INCORPORATED	11/01/81-11/30/81	PAYMENT FOR COMPUTER SERVICES FOR THE MONTH OF NOVEMBER 1981	446.16
11-20	1324610010	TERMINAL DATA CORPORATION	11/01/81-11/30/81	PAYMENT FOR COMPUTER SERVICES DURING NOVEMBER	27.00
11-20	1324610011	LOU GEHRIG BURNETT	11/08/81	PAYMENT FOR GASOLINE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	10.00
11-20	1324610002	LOU GEHRIG BURNETT	11/05/81	PAYMENT FOR GASOLINE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	10.00
11-20	1324610005	LOU GEHRIG BURNETT	11/07/81	PYMT FOR RENTAL CAR FOR THE ADMIN ASSISTANT WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	98.61
11-20	1324610009	RICHARD ROBERTSON	11/08/81	REIMBURSEMENT FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS GASOLINE	170.15
11-23	1324310027	SOUTH CENTRAL BELL	06/11/81-07/11/81	PAYMENT FOR PHONE BILL IN THE NATCHITOCHES DISTRICT OFFICE	144.40
11-23	1324310028	JOE PENDELTON SERVICE STATION	10/26/81-10/28/81	PAYMENT FOR GASOLINE AND MAINTANCE OF THE MOBILE OFFICE IN THE DISTRICT	212.68
11-23	1324310026	LAWRENCE MARTIN	11/09/81	PAYMENT FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	145.75
11-24	1323520009	AMERICAN EXPRESS	10/22/81	REIMB FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS	8.80
11-24	1323520012	AMERICAN EXPRESS CO	10/05/81-10/11/81	PAYMENT FOR R/T TO DISTRICT FOR MEMBER WHILE ON OFFICIAL BUSINESS	450.00
11-24	1323520013	AMERICAN EXPRESS CO	10/16/81-10/17/81	PAYMENT FOR AN INCREASE IN AIR FARE TO THE DISTRICT ON OFFICIAL BUSINESS - FOR MEMBER	25.00
11-24	1323520010	AMERICAN EXPRESS CO	11/09/81	PAYMENT FOR A R/T TICKET TO DISTRICT ON OFFICIAL BUSINESS FOR THE MEMBER	409.00
11-24	1323520011	GEORGE'S S LAKEVIEW EXHON	07/01/81-07/31/81	PAYMENT FOR A R/T TICKET TO DIST ON OFCL BUSS FOR MEMBER - DC/MONROE/SHREVEPORT, LA/DC	436.00
11-24	1323520011	C & P TELEPHONE	10/01/81-10/31/81	PAYMENT FOR GASOLINE USED IN DISTRICT MOBILE OFFICE WHILE ON OFFICIAL BUSINESS	16.90
11-24	1328401015	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	PAYMENT FOR A PHONE BILL IN THE WASHINGTON OFFICE	96.72
11-25	1328890281	NATCHITOCHES PARISH POLICE JURY	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	186.13
11-25	1328890282	CRAIN LEASING CO. INC	11/01/81-11/30/81	OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
11-30	1335500023	(STATIONARY ALLOWANCE CHARGED)	11/01/81-11/30/81	MOBILE 00000	692.10
11-30	1335640007	AMERICAN EXPRESS CO	10/01/81-11/30/81	MEMBER-PAYMENT FOR DINNER WITH CONSTITUENTS WHILE ON THE DISTRICT ON OFFICIAL BUSINESS	699.00
12-03	1329330026	AMERICAN EXPRESS CO	10/09/81	REIMBURSEMENT FOR OFFICIAL EXPENSES PAID WHILE ON BUSINESS GASOLINE	14.65
12-03	1329330027	RICHARD ROBERTSON	11/04/81-11/10/81	PAYMENT FOR USE OF TELEPHONE IN THE WASHINGTON OFFICE TOLL CHARGES	115.94
12-03	1329330028	C & P TELEPHONE	10/01/81-10/31/81	PAYMENT FOR NEWSPAPER SENT TO THE NATCHITOCHES DISTRICT OFFICE	58.96
12-07	1337590006	WINN PARISH ENTERPRISE	11/18/81-11/18/82	REIMB FOR HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	10.00
12-07	1337590003	JO ANN O'NEAL	11/07/81	PAYMENT FOR NATCHITOCHES DISTRICT OFFICE PHONE BILL FOR OCTOBER 1981	56.19
12-07	1337590003	SOUTH CENTRAL BELL	10/11/81-11/11/81	PAYMENT FOR MONROE DISTRICT OFFICE PHONE BILL DURING OCT 1981	260.52
12-07	1337590003	SOUTH CENTRAL BELL	11/16/81-12/16/81	PAYMENT FOR MONROE DISTRICT OFFICE PHONE BILL DURING OCT 1981	240.03
12-07	1337590008	DIALCOM, INCORPORATED	11/01/81-11/30/81	PAYMENT FOR HIGHPEED PRINTING ON THE COMPUTER IN THE WASHINGTON OFFICE	22.03
12-07	1337590005	DAVID R RAMAGE	11/17/81	PAYMENT FOR CALENDERS SENT TO CONSTITUENTS	185.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JERRY HUCKABY—Continued</b>						
12-17	1348700014	THE JENA TIMES	01/01/82-01/31/82	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER FOR THE WASHINGTON OFFICE	18.00	
12-17	1348700015	GEORGE'S LAKEVIEW EXXON	11/28/81	PAYMENT FOR OIL & MAINTANCE OF DISTRICT MOBILE OFFICE	58.00	
12-17	1348700017	JOE PENDLETON SERVICE STATION	11/30/81	PAYMENT FOR GASOLINE FOR MOBILE OFFICE WHILE BEING USED FOR OFFICIAL BUSINESS	38.50	
12-17	1348700013	TERMINAL DATA CORPORATION	12/01/81	PAYMENT FOR LEASE ON COMPUTER FOR WASHINGTON OFFICE	27.00	
12-17	1348700016	GEORGE JAMES	12/02/81	PAYMENT FOR OFFICIAL PRINTS FOR THE WASHINGTON OFFICE	18.00	
12-17	1345620051	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	15.00	
12-17	1348700012	GSA, OAD, FINANCE DIVISION	11/22/81	PAYMENT FOR MONTH CHARGES	103.00	
12-22	1355890279	NATCHITOCHES PARISH POLICE JURY	12/01/81-12/30/81	OLD NATCHITOCHES PARISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00	
12-22	1355890280	CRAIN LEASING CO., INC.	12/01/81-12/30/81	MOBILE 00000	692.10	
12-23	1357550015	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	188.12	
12-30	1358010001	GENERAL SERVICES ADMINISTRATION	09/15/81-10/15/81	PROVIDE EXTERIOR GLASS DOOR IN CONGRESSMAN HUCKABY'S MONROE LA DISTRICT OFFICE	432.00	
12-30	1358820005	BAKER PRINTING & OFFICE SUPPLY INC.	12/14/81	PAYMENT FOR SUPPLIES FOR THE DISTRICT OFFICES IN NATCHITOCHES	16.20	
12-30	1358820004	SOUTH CENTRAL BELL	12/11/81	PAYMENT FOR TELEPHONE BILL FOR NATCHITOCHES DISTRICT OFFICE	266.98	
12-30	1358820006	GEORGE'S LAKEVIEW EXXON	12/11/81	PAYMENT FOR GAS AND OIL FOR THE MOBILE OFFICE FOR MEMBER	20.95	
12-31	2004700022	(COURTNEY ALLOWANCE CHARGED)	12/01/81-12/31/81		699.00	
12-31	2004420030	(COURTNEY ALLOWANCE CHARGED)	12/01/81-12/31/81		194.03	
<b>TOTAL</b>					<b>17,331.12</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
08-18	1365990002	AMERICAN EXPRESS CO	05/20/81	REFUND DUE TO AIRLINE TICKET VOUCHERED INCORRECTLY	( 162.00)	
09-30	1302990019	TREND HOUSE INC.	09/01/81-09/30/81	REFUND DUE TO TERMINATION OF LEASE	( 510.85)	
<b>TOTAL</b>					<b>( 672.85)</b>	
<b>OFFICE OF THE HON. WILLIAM J HUGHES</b>						
<b>OFFICIAL EXPENSES</b>						
10-07	1278720014	GSA, OAD, FINANCE DIVISION	08/22/81	FTS/NORTHFIELD OFFICE	42.70	
10-07	1278720015	GSA, OAD, FINANCE DIVISION	09/03/81	FTS/NORTHFIELD OFFICE	42.70	
10-08	1280530017	CANTRELL/CUTTER PRINTING, INC.	09/24/81	PRINTING/MOBILE OFFICE SCHEDULE	161.12	
10-08	1280530018	CANTRELL/CUTTER PRINTING, INC.	09/24/81	PRINTING/MEETING CARDS	509.88	
10-08	1280530019	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	SERVICE (INCLUDING ALMANAC)	432.00	
10-08	1280530020	JOHN KEELEYS	09/01/81-09/06/81	RIEMB - TOLLS FOR MOBILE OFFICE DE RIVER PORT AUTHORITY & CAPE MAY BRIDGE COMMISSION	2.70	
10-08	1280530021	JESSIE SIMMONS	09/25/81	TRAVEL FM OCEAN CITY, NJ TO PHILA, PA (STATE DEPT SEMINAR) & RETURN - 120 MILES @ 24 PLUS TOLLS & PRKS.	36.05	
10-19	1286630021	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	17.00	
10-20	1289720006	CANTRELL/CUTTER PRINTING, INC.	10/08/81	NEWSLETTER	3,944.96	
10-20	1289720022	CANTRELL/CUTTER PRINTING, INC.	10/08/81	PRINTING/MEETING CARDS	217.75	
10-20	1289720023	CANTRELL/CUTTER PRINTING, INC.	10/08/81	PRINTING SERVICES/MEETING CARDS	451.52	
10-20	1289720007	SAVIN CORPORATION	09/30/81	PLAIN PAPER COPIER	6.80	
10-20	1289720018	ANDY & PHIL'S ARCO	09/01/81-09/30/81	GASOLINE/MOBILE OFFICE	279.62	
10-20	1289720020	PHOTO CENTER	09/08/81	PHOTO PROCESSING	1.60	
10-20	1289720004	NEW JERSEY BELL	08/20/81-09/19/81	TELEPHONE SERVICE/ PENNSVILLE OFFICE	251.7	
10-20	1289720005	NEW JERSEY BELL	08/29/81-09/28/81	TELEPHONE SERVICE/ NORTHFIELD OFFICE	221.26	



10-20	1289720009	WILLIAM J HUGHES	09/18/81	TRAVEL FROM WASHINGTON, DC TO ATLANTIC CITY, NJ VIA US AIR	68.00
10-20	1289720010	WILLIAM J HUGHES	09/25/81	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA AUTO 181 MILES AT 24¢ TOLLS	46.54
10-20	1289720011	WILLIAM J HUGHES	09/21/81	TRAVEL FROM WASHINGTON, DC TO WILMINGTON, DE VIA AMTRAK	19.10
10-20	1289720012	WILLIAM J HUGHES	09/27/81	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA AUTO 181 MILES AT 24¢ TOLLS	46.54
10-20	1289720013	WILLIAM J HUGHES	08/03/81	TRAVEL FROM OCEAN CITY, NJ TO WASH, DC VIA AUTO - 181 MILES @ 24¢ TOLLS	46.54
10-20	1289720014	WILLIAM J HUGHES	08/18/81	TRAVEL FROM WASHINGTON, DC TO WILMINGTON, DE VIA AMTRAK	23.08
10-20	1289720015	WILLIAM J HUGHES	09/02/81-09/04/81	TRAVEL FROM OCEAN CITY, NJ TO WASH, DC & RETURN 362 MILES AT 24¢ TOLLS	93.08
10-20	1289720016	WILLIAM J HUGHES	09/05/81-09/12/81	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC & RETURN 362 MILES AT 24¢ TOLLS	93.08
10-20	1289720017	WILLIAM J HUGHES	09/14/81	TRAVEL FROM ATLANTIC CITY, NJ TO WASHINGTON, DC VIA US AIR	77.00
10-20	1289720018	C & P TELEPHONE	09/01/81-09/30/81	LOCAL SERVICE, PRO-RATA	33.63
10-20	1289720019	DMC	09/01/81-09/30/81	DATA PROCESSING SERVICES	990.00
10-20	1289720020	PHOTO CENTER	10/02/81	PHOTO PROCESSING	10.00
10-22	1289720021	POSTMASTER	09/24/81	10 SHEETS 18 CENT STAMPS	180.00
10-28	1300890001	RONALD EPSTEIN	10/01/81-10/30/81	151 N BROADWAY PENNSVILLE NJ 08070	75.00
10-28	1300890028	SHEPHERD CIRCLE PARTNERS	10/01/81-10/30/81	2307 NEW RD, NORTHFIELD, NJ	1,150.00
10-28	1300890290	GRAND AUTO LEASING, INC.	10/01/81-10/30/81	MOBILE 00000	460.00
10-28	1300890291	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	182.97
10-28	1301410016	CANTRELL/CUTTER PRINTING, INC.	09/01/81-09/30/81	PRINTING/MEETING CARD	420.68
10-29	1301340015	BETHSDA ENGRAVERS	10/15/81	ENGRAVING	392.00
10-29	1301340016	DAVID R RAMAGE	10/02/81	PRINTING/INFANT CARE LETTERS	28.40
10-29	1301340017	THE NEWARK STAR LEDGER	11/01/81-01/31/82	SUBSCRIPTION, 3 MONTHS	72.00
10-29	1301340018	BRIDGETON EVENING NEWS	11/02/81-11/01/82	SUBSCRIPTION	78.00
10-29	1301340022	JOHN H MRUZ	07/29/81	TRAVEL FROM OCEAN CITY TO STONE HARBOR, NJ (EPA PUBLIC HEARING/CAPE MAY CO MUA) & RETRN 63 MI @ 24 TOLLS	16.12
10-29	1301340023	JOHN H MRUZ	08/28/81	TRAVEL FROM NORTHFIELD TO POMONA, NJ (MTG. AT FAATC) & RETURN 14 MILES @ 24	3.36
10-29	1301340024	JOHN H MRUZ	09/12/81	TRAVEL FROM OCEAN CITY TO MANCHESTER NJ (MTG AT MANCHESTER LANDFILL) & RETURN 127 MILES @ 24 TOLLS	31.78
10-29	1301340018	JOHN H MRUZ	10/19/81	TRAVEL FROM OCEAN CITY, NJ TO PHILA PA MTG/DEFENSE PERSONNEL SUPPORT CNTR TO NORTHFIELD 127 MI @ 24 TOLLS	33.98
10-29	1301340019	MARIE ABARNO	10/14/81	TRAVEL FROM OCEAN CITY TO CHERRY HILL, NJ (IBM) & RETURN 138 MILES @ 24	33.12
10-28	1301340020	MARIE ABARNO	10/15/81	TRAVEL FROM OCEAN CITY TO CHERRY HILL, NJ (IBM) RETURN 138 MILES @ 24	33.12
10-29	1301340025	JOHN H MRUZ	10/08/81	TRVL FRM NORTHFIELD NJ/WILMINGTON DE TRN STY/MILLVILLE NJ CUMBERLAND CO COLLEGE & RTN-154MI @ 24	36.96
10-29	1301340026	JOHN H MRUZ	10/09/81	TRAVEL FROM OCEAN CITY TO MILLVILLE MTG RE CONRAL TO NORTHFIELD NJ 75 MILES @ 24	18.00
10-30	1302310013	WILLIAM J HUGHES	09/04/81	TRAVEL FROM OCEAN CITY TO BIVALE NJ (GROUND BREAKING, MARINE RESEARCH LAB) & RETURN - 90 MILES @ 24¢	21.60
10-30	1302310014	RICHARD A ELY	09/24/81	CHARTER FLIGHT FROM ATLANTIC CITY NJ TO WASHINGTON DC-MEMBER-REIMBURSEMENT FOR FUEL LANDING FEE	79.24
10-30	1302310015	RANSOME AIRLINES	09/23/81	TRAVEL FROM WASHINGTON DC TO PHILADELPHIA PA- MEMBER	39.50
10-31	1306410024	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		468.92
10-31	1306630008	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		462.34
11-06	1309720005	POSTMASTER	10/23/81	800 - 2¢ STAMPS	16.00
11-13	1316560027	CANTRELL/CUTTER PRINTING, INC	10/27/81	PRINTING - MEETING CARDS	121.12
11-13	1316560028	THE EXPERIENCED CITIZEN	01/01/82-12/31/82	SUBSCRIPTION	4.00
11-13	1314340025	WILLIAM J HUGHES	10/12/81-10/16/81	TRAVEL FROM OCEAN CITY NJ TO WASHINGTON DC & RETURN 362 MILES @ 24 TOLLS	93.08
11-13	1314340026	WILLIAM J HUGHES	10/19/81	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA AUTO - 181 MILES @ 24 TOLLS	46.54
11-13	1314340027	WILLIAM J HUGHES	10/23/81	TRAVEL FROM WASHINGTON DC TO WILMINGTON DE VIA AMTRAK	22.90
11-13	1314340028	WILLIAM J HUGHES	10/25/81	TRAVEL FROM OCEAN CITY NJ TO WASHINGTON, DC VIA AUTO - 181 MILES @ 24 TOLLS	46.54
11-13	1316560029	WILLIAM J HUGHES	10/02/81	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA AUTO - 181 MILES @ 24 PER MILE PLUS TOLLS	46.54
11-13	1316560031	WILLIAM J HUGHES	10/05/81	TRAVEL FM OCEAN CITY, NJ TO WASH, DC VIA AUTO - 181 MILES @ 24 PER MILE PLUS TOLLS	46.54
11-13	1316560032	WILLIAM J HUGHES	10/08/81	TRAVEL FROM WASHINGTON, DC TO WILMINGTON, DE VIA AMTRAK	22.90
11-13	1316560033	WILLIAM J HUGHES	10/08/81	TRVL FM OCEAN CITY TO WOODBINE, NJ (ST SCHL OK TOBEREST) & RTRN MEMBER MET W. CONSTITUENTS 101 MI @ 24	24.24
11-13	1316560030	C & P TELEPHONE	09/01/81-09/30/81	TOLL CHARGES	57.65
11-18	1320510019	NEW JERSEY BELL	09/29/81-10/28/81	TELEPHONE SERVICE/NORTHFIELD OFFICE	176.60
11-18	1320510030	NEW JERSEY BELL	09/29/81-10/19/81	TELEPHONE SERVICE/PENNSVILLE OFFICE	27.03

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-18	1320510017	GSA, OAD, FINANCE DIVISION	09/22/81	FTS/NORTHFIELD OFFICE	42.70	
11-24	1323520019	CANTRELL/CUTTER PRINTING, INC.	11/05/81	PRINTING OF MEETING CARDS	518.60	
11-24	1323520018	DAVID R RAMAGE	10/30/81	CALLING CARDS FOR JOHN MRUZ	16.50	
11-24	1323520020	BENCHMARK SYSTEMS	11/09/81	COMPUTER SUPPLIES	608.50	
11-24	1323520021	BENCHMARK SYSTEMS	11/09/81	COMPUTER SUPPLIES	36.00	
11-24	1323520023	SAVIN CORPORATION	10/01/81-10/31/81	METER USAGE CHARGE/PLAIN PAPER COPIER	10.83	
11-24	1323520017	DMC	10/01/81-10/31/81	DATA PROCESSING SERVICES	429.00	
11-24	1323520016	ANDY & PHIL'S ARCO	10/01/81-10/31/81	GASOLINE/MOBILE OFFICE	225.90	
11-24	1328410016	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	183.03	
11-24	1323520022	WESTERN UNION	10/31/81	MAILGRAMS	9.16	
11-24	1323520021	GSA, OAD, FINANCE DIVISION	10/22/81	FTS/NORTHFIELD	62.70	
11-25	1328890283	RONALD EPSTEIN	11/01/81-11/30/81	151 N BROADWAY PENNSVILLE NJ 08070	75.00	
11-25	1328890284	SHEPHERD CIRCLE PARTNERS	11/01/81-11/30/81	2307 NEW RD, NORTHFIELD, NJ	1,150.00	
11-25	1328890285	GRAND AUTO LEASING, INC.	11/01/81-11/30/81	MOBILE 00000	480.00	
11-25	1324350009	JOHN KEELEY	09/10/81-11/14/81	REIMB/TOLLS MBL OFC CP MAY CO BRDG-33@.30 GRON ST PKWY-24@.25 DEL MEN BRDG-4@.60 BEESLEYS	19.20	
11-25	1324350011	JOHN KEELEY	09/10/81-11/14/81	REIMB/TOLLS MBL OFC: MARGATE BRDG-3 @.30 DEL RVR PORT AUTH-9 @.75 AT CITY EXPSWY-5 @.25 & 8 @.1.00	16.90	
11-25	1324350012	C & P TELEPHONE	10/01/81-10/31/81	LOCAL SERVICE	3.39	
11-30	1335500024	GRAND AUTO LEASING, INC.	11/01/81-11/30/81	TIRES/MOBILE OFFICE	2,447.37	
11-30	1335500024	(EQUIPMENT ALLOWANCE CHARGED)	08/25/81		150.00	
11-30	1335500031	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	PRINTING SERVICES/MEETING CARDS	124.99	
12-07	1337530023	CANTRELL/CUTTER PRINTING, INC.	11/23/81	SUBSCRIPTION - NORTHFIELD OFFICE	151.12	
12-07	1337530021	OCEAN COUNTY TIMES-OBSERVER	12/31/81-12/31/82	PAPER SUPPLIES FOR NORTHFIELD OFFICE	70.20	
12-07	1337530022	OISERKS PAPER & JANITOR SUPPLY	11/17/81	REIMB: TOLLS/MOBILE OFFICE - CAPE MAY CO BRIDGE COMMISSION	33.65	
12-07	1337530020	JOHN KEELEY	10/11/81-11/09/81	TOLL CHARGES	2.40	
12-07	1337530019	C & P TELEPHONE	10/01/81-10/31/81	PRINTING/MEETING CARDS	16.52	
12-17	1348700021	CANTRELL/CUTTER PRINTING, INC.	11/24/81	SUBSCRIPTION - DC OFFICE	295.95	
12-17	1348560010	VINELAND TIMES JOURNAL	12/21/81-12/20/82	SUBSCRIPTION/DC OFFICE	66.00	
12-17	1348700020	TODAY'S SUNBEAM	12/31/81-12/31/82	GASOLINE - MOBILE OFFICE	45.00	
12-17	1348560011	ANDY & PHIL'S ARCO	11/01/81-11/30/81	COMPUTER SUPPLIES	251.00	
12-17	1348700022	BENCHMARK SYSTEMS	11/23/81	TELEPHONE SERVICE/NORTHFIELD OFFICE	76.50	
12-17	1348700024	NEW JERSEY BELL	10/29/81-11/28/81	TELEPHONE SERVICE/PENNSVILLE OFFICE	184.51	
12-17	1348700025	NEW JERSEY BELL	10/20/81-11/19/81	TRAVEL FROM WASHINGTON, DC TO WILMINGTON, DE VIA AMTRAK	21.07	
12-17	1348560001	WILLIAM J HUGHES	11/02/81	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA AUTO - 181 MILES PLUS TOLLS	24.00	
12-17	1348560002	WILLIAM J HUGHES	11/04/81	TRAVEL FROM WASHINGTON, DC TO OCEAN CITY, NJ & RETURN - 362 MILES PLUS TOLLS	46.54	
12-17	1348560003	WILLIAM J HUGHES	11/06/81-11/08/81	TRAVEL FROM WASHINGTON, DC TO OCEAN CITY, NJ & RETURN 362 MI TOLLS	93.08	
12-17	1348560020	WILLIAM J HUGHES	11/13/81-11/15/81	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA AUTO - 181 MILES TOLLS	46.54	
12-17	1348700019	JOHN H MRUZ	11/29/81	TRAVEL FROM WILMINGTON, DE TO WASHINGTON, DC VIA AMTRAK & RETURN - PARKING IN WILMINGTON	51.00	
12-17	1348560021	WILLIAM J HUGHES	12/01/81	TRAVEL FROM OCEAN CITY TO CAPE MAY COURT HOUSE (OPENING/CAPE HEART CLINIC) & RETURN - 50 MILES, TOLLS	12.50	
12-17	1348700018	WILLIAM J HUGHES	11/28/81	TRAVEL FROM OCEAN CITY TO TRENTON, NJ (NJ HHS MTG) & RETURN - 179 MILES @ .24 PER MILE PLUS PARKING	44.46	
12-17	1348560005	JOHN H MRUZ	11/23/81	TRAVEL FROM OCEAN CITY TO WILMINGTON, DE & RETURN VIA AUTO - 143 MILES @ .24 PER MILE	34.32	
12-17	1348560006	JOHN H MRUZ	12/01/81	TRAVEL FROM OCEAN CITY TO WILMINGTON, DE & RETURN VIA AUTO - 143 MILES @ .24 PER MILE		

OFFICE OF THE HON. WILLIAM J HUGHES—Continued

12-17	1348560008	JOHN H MRUZ	12/02/81	TRAVEL FROM OCEAN CITY TO ATLANTIC CITY, NJ (MTG W/FAATC AIRPORT EVALUATION CMTE) 3 RTRN - 20 MI @ .24	4.80
12-17	1348560009	JOHN H MRUZ	12/03/81	TRAVEL FROM OCEAN CITY TO NEWARK, NJ (HUD MTG) & RETURN - 236 MILES, TOLLS AND PARKING.....	63.54
12-17	1348560012	JOHN H MRUZ	10/29/81	TRAVEL FROM OCEAN CITY TO HAMMONTON, NJ (SPEAK/HIGH SCHOOL) & RETURN - 65 MILES @ .24 PER MILE	15.60
12-17	1348560013	JOHN H MRUZ	11/05/81	TRAVEL FROM NORTHFIELD TO CAMDEN, NJ (NJ DOT MTG) & RETURN - 116 MILES, TOLLS AND PARKING.....	31.34
12-17	1348560014	JOHN H MRUZ	11/10/81	TRAVEL FROM OCEAN CITY TO ATLANTIC CITY, NJ & RETURN (NJ HEALTH SYSTEMS AGENCY MTG) 18 MILES @ .24	4.32
12-17	1348700023	GSA OAD, FINANCE DIVISION	12/08/81	FTS - NORTHFIELD OFFICE	62.70
12-21	1352410033	POSTMASTER	12/08/81	100 SHEETS / 20 STAMPS	200.00
12-22	1359830281	RONALD EPSTEIN	12/01/81-12/30/81	151 N BROADWAY PENNSVILLE NJ 08070	75.00
12-22	1359830282	SHEPHERD ORCLE PARTNERS	12/01/81-12/30/81	2307 NEW RD, NORTHFIELD, NJ	1,150.00
12-22	1359830283	GRAND AUTO LEASING INC.	12/01/81-12/30/81	MOBILE 00000	183.02
12-23	1357550016	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	22.00
12-30	1357870015	THE REPORTER	12/02/81-12/01/82	SUBSCRIPTION	8.00
12-30	1357870016	MAINLAND JOURNAL	12/19/81-12/18/82	SUBSCRIPTION	8.00
12-30	1362800009	THE ALBERT HAND CO.	12/31/81-12/31/82	SUBSCRIPTION / CAPE MAY STAR & WAVE	8.00
12-30	1357870014	CANTRELL/CUTTER PRINTING, INC.	12/14/81	REIMBURSEMENT / POST OFFICE BOX RENT FOR PENNSVILLE OFFICE	86.06
12-30	1362800011	BERNICE WILGADSEN	11/01/81-11/30/81	TOLL CHARGES	22.50
12-30	1357870013	C & P TELEPHONE	11/01/81-11/30/81	MAILGRAM	28.36
12-30	1362800008	WESTERN UNION	12/01/81-12/31/81		6.08
12-31	2004700023	(EQUIPMENT ALLOWANCE CHARGED)			2,616.20
12-31	2004420007	(STATIONARY ALLOWANCE CHARGED)			45.81
					<b>TOTAL</b>
					<b>27,159.75</b>

## OFFICE OF THE HON. DUNCAN HUNTER

## OFFICIAL EXPENSES

10-15	1287520029	DUNCAN HUNTER	10/03/81	ONE WAY TICKET - FROM SAN DIEGO TO WASHINGTON	325.00
10-16	1287510001	GARY WM MALONEY	09/09/81	BOOK FOR OFFICE USE - ALMANAC OF AMERICAN POLITICS	16.95
10-16	1287510003	HONEYWELL PROTECTION SERVICES	10/01/81-10/31/81	SECURITY SERVICES FOR DISTRICT OFFICE	76.00
10-16	1287510005	EDCO DISPOSAL CORPORATION DBA	09/01/81-09/30/81	RUBBISH PICKUP FOR DISTRICT OFFICE (SEPT)	28.25
10-16	1287510006	SWEETWATER AUTHORITY	07/01/81-08/31/81	WATER AND SEWER SERVICE FOR DISTRICT OFFICE (JULY - AUGUST)	24.30
10-16	1287510008	COFFEE SYSTEM OF WASHINGTON D C	10/08/81	COFFEE AND RELATED SUPPLIES FOR VISITORS	33.00
10-16	1287510010	CORNELLS OFFICE PRODUCTS	09/25/81	COPIER PAPER FOR DISTRICT OFFICE	30.00
10-16	1287510007	PACIFIC TELEPHONE COMPANY	09/14/81-10/14/81	TELEPHONE SERVICE - DISTRICT OFFICE	14.58
10-16	1287510004	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES FOR THE MONTH OF OCTOBER	870.62
10-16	1287510009	GSA OAD, FINANCE DIVISION	09/18/81	FTS LINES - DISTRICT OFFICE	83.50
10-19	1286630022	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	1.50
10-23	1294440032	CANTRELL/CUTTER PRINTING, INC	10/12/81	PRINTING OF VETERANS UPDATE REPORT	347.72
10-23	1294650023	SPARKLETS DRINKING WATER CORP	09/30/81	COOLER RENT AND BOTTLED WATER	13.00
10-23	1294650024	SAN DIEGO GLASS & PAINT	09/28/81	WINDOW PANE (2) FOR DISTRICT OFFICE (REPLACEMENT OF DAMAGED ONES)	54.00
10-23	1294650025	SAN DIEGO GLASS AND ELECTRIC	09/01/81-10/01/81	GAS AND ELECTRIC FOR DISTRICT OFFICE	92.21
10-23	1294440030	PACIFIC TELEPHONE COMPANY	10/05/81	TELEPHONE SERVICE - DISTRICT OFFICE	539.95
10-23	1294440033	DEL MAR TRAVEL AGENCY, INC	09/11/81-09/13/81	ROUND TRIP AIRFARE FOR MEMBER WASHINGTON-SAN DIEGO-WASHINGTON	852.00
10-23	1294440031	DEL MAR TRAVEL AGENCY, INC.	10/08/81	MEMBER AIR TRAVEL FROM WASHINGTON TO SAN DIEGO	219.00
10-23	1294440032	DUNCAN HUNTER	10/11/81	AIR TRAVEL FROM SAN DIEGO TO WASHINGTON	325.00
10-23	1294650022	C & P TELEPHONE	09/01/81-09/30/81	TELEPHONE DATA SERVICE	96.37
10-23	1294440034	C & P TELEPHONE	09/01/81-09/30/81	TOLL CHARGES	69.69
10-23	1294650026	GSA OAD, FINANCE DIVISION	09/22/81	FTS SERVICE - DISTRICT OFFICE	83.50
10-28	1300890292	BLUE BIRCHON AUTOMOTIVE	10/01/81-10/30/81	MOBILE	400.00
10-28	1300890293	JOAN C HARRIS	10/01/81-10/30/81	2530 HIGHLAND AVE. NATIONAL CITY, CA 92050	1,618.67
10-28	1306160011	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	208.46
10-31	1306410025	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,064.11



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
10-31	1306630032	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	COFFEE AND RELATED SUPPLIES FOR VISITORS	1,957.57	
11-06	1307600019	COFFEE SYSTEM OF WASHINGTON D C	10/22/81	AIR FREIGHT OF FILM TO DISTRICT OFFICE	33.00	
11-06	1307600020	TRANS WORLD AIRLINES	10/07/81	SAN DIEGO COUNTY REGISTER OF VOTERS TAPES-FOR OFFICIAL PURPOSES	50.00	
11-06	1307600021	DUNCAN HUNTER	09/11/81	DUAL ACCESS CHARGES FOR THE MONTH OF SEPTEMBER	136.40	
11-06	1307600018	DIALCOM, INCORPORATED	09/01/81-09/30/81	SECURITY SERVICES-DISTRICT OFFICE FOR NOVEMBER	89.59	
11-07	1308750019	HONEYWELL PROTECTION SERVICES	11/01/81-11/30/81	STATIONERY SUPPLIES	76.00	
11-07	1308750022	GSA, OAD, FINANCE DIVISION	10/14/81	TELEPHONE SERVICE - DISTRICT OFFICE	171.87	
11-07	1308750018	PACIFIC TELEPHONE COMPANY	10/14/81	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER	14.22	
11-07	1308750020	DIALCOM, INCORPORATED	11/01/81-11/30/81	REPAIRS MOBILE OFFICE \$250 DEDUCTIBLE	870.62	
11-07	1308750021	CAMPERLAND, INC	10/27/81	POSTAGE	250.00	
11-13	1316420022	POSTMASTER	11/02/81	PRINTING OF SIGNATURE AND DUPLICATION OF 700 LETTERS	26.00	
11-16	1317410024	DAVID R RAMAGE	10/27/81	ADDITIONAL JANITORIAL SERVICES FOR DISTRICT OFFICE	84.00	
11-16	1317410022	SUSAN NICHOLAS & CO.	09/01/81	JANITORIAL SERVICES FOR MONTH OF OCTOBER	200.00	
11-16	1317410023	PLUNA CEDILLO	10/01/81-10/31/81	ROBBISH PICK-UP - DISTRICT OFFICE, OCTOBER	28.25	
11-16	1317410025	DEL MAR TRAVEL AGENCY, INC	11/05/81-11/08/81	MEMBER ROUND TRIP AIRLINE TRANSPORTATION - WASHINGTON-SAN DIEGO-WASHINGTON	560.00	
11-16	1317410021	WESTERN UNION TELEGRAPH COMPANY	10/31/81	OFFICIAL TELEGRAMS	87.86	
11-23	1324310029	DEL MAR TRAVEL AGENCY, INC.	11/13/81-11/15/81	ROUNDTRIP AIRFARE-WASHINGTON-SAN DIEGO, WASHINGTON FOR MEMBER	560.00	
11-23	1324310030	DUNCAN HUNTER	11/13/81	TAXIFARE TO NATIONAL AIRPORT FROM WASHINGTON OFFICE	7.00	
11-23	1324310031	DUNCAN HUNTER	11/16/81	TAXIFARE FROM DULLES AIRPORT TO RESIDENCE	20.00	
11-24	1323520025	THOMAS J LANKFORD	10/30/81	LABELS ON NEWSLETTER	95.69	
11-24	1323520024	THOMAS J LANKFORD	10/20/81	CARDS	20.00	
11-24	1323520027	COFFEE SYSTEM OF WASHINGTON D C	11/12/81	COFFEE AND RELATED SUPPLIES FOR VISITORS	34.00	
11-24	1323520028	SWEETWATER AUTHORITY	08/31/81-10/30/81	WATER & SEWER FOR DISTRICT OFFICE	25.03	
11-24	1323520029	SAN DIEGO GAS AND ELECTRIC	10/01/81-11/02/81	GAS AND ELECTRIC FOR DISTRICT OFFICE	87.02	
11-24	1323520030	SPARKLETS DRINKING WATER CORP	10/31/81	COOLER RENT AND BOTTLED WATER FOR DISTRICT OFFICE	55.70	
11-24	1323520026	PACIFIC TELEPHONE COMPANY	11/05/81	TELEPHONE SERVICE - DISTRICT OFFICE	456.21	
11-24	1328320012	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	208.53	
11-25	1328890286	BLUE RIBBON AUTOMOTIVE	11/01/81-11/30/81	MOBILE	400.00	
11-25	1328890287	JOAN C. HARRIS	11/01/81-11/30/81	2530 HIGHLAND AVE NATIONAL CITY CA 92050	1,618.67	
11-25	1324350013	DUNCAN HUNTER	10/03/81	TAXIFARE FROM DULLES AIRPORT TO RESIDENCE	20.00	
11-25	1324350014	DUNCAN HUNTER	10/11/81	TAXIFARE FROM DULLES AIRPORT TO RESIDENCE	838.78	
11-25	1324350016	ACTION DATA PROCESSING INC	10/11/81	DATA ENTRY SERVICES FOR COMPUTER TAPES	136.39	
11-25	1324350019	C & P TELEPHONE	11/17/81	COMPUTER DATA SERVICE	133.51	
11-25	1324350018	C & P TELEPHONE	10/01/81-10/31/81	TOLL CHARGES	316.21	
11-25	1324350017	GSA, OAD, FINANCE DIVISION	10/22/81	FIS LINES-DISTRICT OFFICE	1,137.91	
11-30	1335500025	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	SUBSCRIPTION TO LA TIMES	15.20	
11-30	1335640008	LOS ANGELES TIMES	11/01/81-11/30/81	RENEWAL OF SUBSCRIPTION	50.00	
12-07	1337840000	SAN DIEGO DAILY TRANSCRIPT	10/26/81-12/21/81	BUSINESS DIRECTORIES (2) FOR OFFICIAL USE	10.70	
12-07	1337840011	SAN DIEGO TRANSCRIPT	01/16/82-01/15/83	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) RENEWAL OF SUBSCRIPTION	432.00	
12-07	1337840013	PACIFIC TELEPHONE COMPANY	11/12/81	TELEPHONE SERVICE - DISTRICT OFFICE	14.22	
12-07	1337840014	DIALCOM, INCORPORATED	11/14/81	DUAL ACCESS CHARGES FOR OCTOBER	50.98	
12-07	1337840012	GSA, OAD, FINANCE DIVISION	10/01/81-10/31/81	MONTHLY CHARGES - TIAS	122.81	

12-09	1342320015	COMPRINT	11/30/81	PRINTING OF NEWSLETTER.....	6,846.15
12-09	1342320013	COFFEE SYSTEM OF WASHINGTON D C	12/02/81	COFFEE AND RELATED SUPPLIES FOR VISITORS.....	34.00
12-09	1342320016	EDCO DISPOSAL CORPORATION	11/01/81	RUBBISH PICKUP-DISTRICT OFFICE.....	28.35
12-09	1342320017	GSA, OAO, FINANCE DIVISION	11/18/81	OFFICE SUPPLIES FOR DISTRICT OFFICE.....	15.32
12-09	1341590015	DATAMATICS	11/23/81	CONVERTING RECORDS FOR DIALCOM FORMAT AND LABELS.....	2,589.42
12-09	1342320014	DIALCOM INCORPORATED	12/01/81	COMPUTER SERVICES FOR THE MONTH OF DECEMBER.....	875.00
12-14	1345500026	NINA O MAY	11/15/81	TYPESETTING, DESIGN AND LAYOUT OF NEWSLETTER.....	550.00
12-14	1345500021	GARY WM MALONEY	08/13/81	PARKING FEE FOR PRESS SECRETARY WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	2.25
12-14	1345500022	GARY WM MALONEY	08/14/81	GASOLINE PURCHASED BY PRESS SECRETARY WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	13.26
12-14	1345500023	ARLENE CARROLL	12/01/81	MISC PAPER PRODUCT FOR DISTRICT OFFICE.....	30.39
12-14	1345500024	HONEYWELL PROTECTION SERVICES	12/01/81	JANITORIAL SERVICES - DISTRICT OFFICE FOR MONTH OF NOVEMBER.....	200.00
12-14	1345500025	DEL MAR TRAVEL AGENCY, INC.,	12/01/81	SECURITY SERVICE FOR DISTRICT OFFICE - DECEMBER.....	76.00
12-14	1344530022	DEL MAR TRAVEL AGENCY, INC.,	11/23/81	R/T AIR FARE - WASHINGTON/SAN DIEGO/ WASHINGTON - FOR MEMBER.....	509.00
12-14	1344530023	DUNCAN HUNTER	11/30/81	TAXI FARE FROM DULLES AIRPORT TO RESIDENCE.....	26.90
12-14	1345500027	WESTERN UNION TELEGRAPH COMPANY	11/30/81	OFFICIAL TELEGRAM.....	60.03
12-17	1348560015	SPARKLETT'S DRINKING WATER CORP	11/01/81	COOLER RENT AND BOTTLED WATER FOR DISTRICT OFFICE.....	28.00
12-17	1348560016	C & P TELEPHONE	12/10/81	TELEPHONE DATA SERVICE.....	96.39
12-17	1348560017	DUNCAN HUNTER	12/01/81	EXPRESS MAIL SERVICE TO SAN DIEGO-OFFICIAL CORRESPONDENCE.....	9.35
12-17	1348560018	THE HERTZ CORP.	12/02/81	RENTAL CAR FOR WASHINGTON OFFICE EMPLOYEE, RICHARD FLANNERY IN DISTRICT.....	745.83
12-25	1355890285	JOAN C. HARRIS	12/01/81	MOBILE.....	400.00
12-25	1357550011	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/81	2530 HIGHLAND AVE. NATIONAL CITY, CA 92050.....	1,618.67
12-30	1357510011	CANTRELL/CUTTER PRINTING, INC.	11/01/81	LOCAL TELEPHONE SERVICE.....	208.52
12-30	1357510014	CANTRELL/CUTTER PRINTING, INC.	12/14/81	REPRODUCTION OF OFFICIAL LETTER - 5100 COPIES.....	69.20
12-30	1357870017	THOMAS J. LANFORD	12/07/81	1,000 COPIES OF OFFICIAL LETTER.....	29.25
12-30	1362800012	DAVID R. RANAGE	12/22/81	RECORD REPRINT.....	141.80
12-30	1368600013	PACIFIC TELEPHONE & TELEGRAPH CO	12/18/81	CHESHIRE LABELS ON ENVELOPES FOR OFFICIAL MAILING.....	36.65
12-30	1368600014	PACIFIC TELEPHONE & TELEGRAPH CO.	12/18/81	SAN DIEGO CITY TELEPHONE DIRECTORY SERVICE.....	58.50
12-30	1362800015	UNION TRIBUNE PUBLISHING CO.	01/07/82	SAN DIEGO SUBURBAN TELEPHONE DIRECTORY SERVICE.....	51.75
12-30	1367510012	CANTRELL/CUTTER PRINTING, INC.	12/14/81	SUBSCRIPTION - NEWSPAPER SAN DIEGO UNION.....	72.00
12-30	1367510013	CANTRELL/CUTTER PRINTING, INC.	01/01/82	COPIES OF OFFICIAL FORMS (1,000).....	79.25
12-30	1367510017	POSTMASTER	01/01/82	1,000 COPIES OF CARDS FOR OFFICIAL BUSINESS.....	45.75
12-30	1367510019	GSA, OAO, FINANCE DIVISION	11/30/81	BOX RENT FOR DISTRICT OFFICE.....	95.00
12-30	1367510020	SAN DIEGO GAS AND ELECTRIC	11/02/81	STATIONERY SUPPLIES FOR DISTRICT OFFICE.....	52.98
12-30	1362800014	IBM CORPORATION	12/08/81	GAS AND ELECTRIC FOR DISTRICT OFFICE.....	82.19
12-30	1367510015	PACIFIC TELEPHONE COMPANY	12/05/81	IBM ELEMENT FOR TYPEWRITER IN DISTRICT OFFICE.....	18.90
12-30	1367510016	GENERAL COMMUNICATIONS	11/01/81	TELEPHONE CHARGES FOR DISTRICT OFFICE.....	586.32
12-30	1367510018	PHOTO LAB EIGHT	12/08/81	AIR TO GROUND - OFFICIAL TELEPHONE CALLS.....	95.75
12-31	2004700024	(EQUIPMENT ALLOWANCE CHARGE)	11/01/81	OFFICIAL PHOTOGRAPHS OF MEMBER AND CONSTITUENTS.....	248.72
12-31	1364310032	DEL MAR TRAVEL AGENCY, INC.,	12/01/81	TELEPHONE TOLL CHARGES.....	1,169.69
12-31	2004420031	(STATIONERY ALLOWANCE CHARGE)	12/18/81	ROUNDTRIP AIRFARE-WASHINGTON-SAN DIEGO. WASHINGTON FOR ADMINISTRATIVE ASSISTANT, JOHN MEANEY.....	438.00
12-31	2004420031	(STATIONERY ALLOWANCE CHARGE)	12/01/81	MEANEY.....	1,414.91
03-20	1327990012	UNION TRIBUNE PUBLISHING CO	02/01/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION.....	39,406.88
10-19	1288630023	HOUSE RECORDING STUDIO	09/01/81	OFFICIAL NEWSLETTER MAILING LIST & PRINTING CHESHIRE LABELS.....	69.00
10-22	1293760025	DATAMATICS	09/04/81	UPDATING NEWSLETTER MAILING LIST & PRINTING CHESHIRE LABELS.....	1,124.72

## ADJUSTMENTS/ REFUNDS

## OFFICE OF THE HON. EARL HUTTO

## OFFICIAL EXPENSES

10-19	1288630023	HOUSE RECORDING STUDIO	09/01/81	OFFICIAL NEWSLETTER MAILING LIST & PRINTING CHESHIRE LABELS.....	69.00
10-22	1293760025	DATAMATICS	09/04/81	UPDATING NEWSLETTER MAILING LIST & PRINTING CHESHIRE LABELS.....	1,124.72

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
10-22	1293760026	EARL HADAWAY	08/01/81-08/31/81	IN-DISTRICT STAFF TRAVEL & EXPENSES	445.95	
10-22	1293760027	DAVID R RAMAGE	08/06/81-08/19/81	PRINTING WEEKLY COLUMNS	150.00	
10-22	1293760023	HAZELTINE CORPORATION	09/01/81-09/30/81	LEASE ON HAZELTINE 1510	70.00	
10-22	1293760024	COMPUTER DEVICES, INC.	09/01/81-09/30/81	LEASE ON 1201 MINITERM	60.00	
10-27	1300800006	VISA	08/06/81	FRAMES & MATS FOR 2 PHOTOS IN DISTRICT OFFICE	29.85	
10-27	1300800007	DAVID R RAMAGE	08/31/81-09/16/81	PRINTING WEEKLY COLUMNS, 30,000 NEWSLETTERS AND CHESHIRE LABELS ON NEWSLETTERS	1,036.65	
10-27	1300800008	VISA	09/17/81-09/19/81	OFFICIAL STAFF TRAVEL (DIANE THIBODEAUX) PENSACOLA, FL TO HOUSTON, TX AND RETURN	298.50	
10-27	1300800009	VISA	09/17/81-09/19/81	ANNUAL MEMBERSHIP FEE	15.00	
10-27	1300800010	DIANE C. THIBODEAUX	09/17/81-09/19/81	FINANCE CHARGE	36.41	
10-27	1300800011	CAROL A. BIVEN	09/17/81-09/19/81	EXPENSES FOR OFFICIAL STAFF TRAVEL - HOTELS, MEALS, TAXI	155.39	
10-27	1300800012	VISA	08/17/81-10/04/81	IN-DISTRICT STAFF TRAVEL & EXPENSES, 512 MILES @ 24¢	122.88	
10-27	1300800021	EARL HADAWAY	08/06/81	MEAL FOR MEMBER	7.98	
10-27	1300800022	VISA	09/01/81-09/30/81	IN-DISTRICT STAFF TRAVEL & EXPENSES 1486.6 MILES @ 24¢ PLUS MEALS	353.45	
10-27	1300800028	VISA	08/18/81	MEAL FOR MEMBER	12.35	
10-27	1300800029	VISA	08/18/81	FINANCE CHARGE	26.12	
10-27	1300800014	CENTRAL TELEPHONE CO.	08/25/81-10/25/81	TELEPHONE SERVICE - SHALIMAR OFFICE	94.93	
10-27	1300800015	SOUTHERN BELL	07/14/81-09/14/81	TELEPHONE SERVICE - PENSACOLA OFFICE	344.16	
10-27	1300800016	SOUTHERN BELL	07/23/81-09/23/81	TELEPHONE SERVICE - PANAMA CITY OFFICE	230.12	
10-27	1300800013	EARL HUTTO	10/07/81-10/13/81	TRAVEL BY PRIVATE AUTO - WASHINGTON, DC TO PANAMA CITY, FL AND RETURN - 1,926 MILES @ 24¢	462.24	
10-27	1300800018	VISA	08/04/81	MEMBER TRAVEL BY COMMERCIAL AIR - WASHINGTON, DC TO PANAMA CITY, FL	182.00	
10-27	1300800022	VISA	07/24/81-07/27/81	MEMBER TRAVEL BY COMMERCIAL AIR - WASHINGTON, DC TO PANAMA CITY, FL AND RETURN	275.00	
10-27	1300800023	VISA	07/10/81-07/13/81	MEMBER TRAVEL BY COMMERCIAL AIR - WASHINGTON, DC TO PANAMA CITY, FL AND RETURN	284.00	
10-27	1300800024	VISA	07/17/81-07/20/81	MEMBER TRAVEL BY COMMERCIAL AIR - WASHINGTON, DC TO EGLIN AFB, FL; PANAMA CITY, FL TO WASHINGTON, DC.	275.00	
10-27	1300800020	VISA	08/10/81-08/16/81	OFFICIAL STAFF TRAVEL (MARY T AHLFELD) WASHINGTON, DC TO TAMPA & ORLANDO, FL AND RETURN, COMMERCIAL AIR	283.50	
10-28	1299410021	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	ONE-YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	432.00	
10-28	1299410022	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	ONE-YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT	168.00	
10-28	1300890294	JOE G. HOSNER TRUSTEE	10/01/81-10/30/81	PENSACOLA FL	620.99	
10-28	1299410019	SAVIN CORPORATION	08/01/81-09/17/81	METER USAGE OF PHOTOCOPIER	9.42	
10-28	1299410023	DAVID R RAMAGE	09/18/81-10/01/81	PRINTING WEEKLY COLUMNS	150.00	
10-28	1299410014	CENTRAL TELEPHONE CO OF FLORIDA	08/25/81-10/25/81	MILEAGE CONNECTION TO ANSWERING SERVICE - SHALIMAR OFFICE	82.88	
10-28	1299410015	UNIQUE BUSINESS SERVICES	10/01/81-12/31/81	ANSWERING SERVICE - SHALIMAR CITY OFFICE	150.00	
10-28	1299410016	A-ONE ANSWERPHONE SERVICE	09/01/81-10/31/81	ANSWERING SERVICE - PANAMA CITY OFFICE	103.80	
10-28	1299410022	C & P TELEPHONE	08/01/81-08/31/81	DATAPHONE FOR COMPUTER TERMINAL	48.79	
10-28	1299410017	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TELEPHONE SERVICE	21.45	
10-28	1301650002	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	315.96	
10-28	1299410018	GSA, OAD, FINANCE DIVISION	07/18/81-09/22/81	FTS SERVICE - SHALIMAR OFFICE	7.77	
10-31	1306410026	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		2,188.61	
10-31	1306630009	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		657.59	
11-16	1316520017	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	65.50	
11-24	1328630003	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	316.07	
11-25	1328890288	JOE G. HOSNER TRUSTEE	11/01/81-11/30/81	PENSACOLA FL	620.99	
11-30	1335500026	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		2,186.05	

OFFICE OF THE HON. EARL HUTTO—Continued



11-30	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	PANAMA CITY, FL 100000	462.43
12-17	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	OFFICIAL RECORDING SERVICES	711.00
12-17	HOUSE RECORDING STUDIO	11/01/81-11/30/81	ONE-YEAR SUBSCRIPTION	42.50
12-21	WASHINGTON POST	11/19/81-11/30/81	ONE-YEAR SUBSCRIPTION	91.00
12-21	AVIATION WEEK & SPACE TECHNOLOGY	01/01/82-12/31/82	1981 MEMBERSHIP DUES	37.00
12-21	CONGRESSIONAL RURAL CAUCUS	01/31/81-12/31/81	PRINTING WEEKLY COLUMNS	200.00
12-21	DAVID R RAMAGE	10/30/81-11/19/81	OFFICE SUPPLIES	200.00
12-21	CAROL A. BIVEN	10/09/81-11/01/81	FINANCE CHARGE	9.20
12-21	VISA	12/01/81	PRINTING WEEKLY COLUMNS	53.13
12-21	DAVID R RAMAGE	10/09/81-10/23/81	ANSWERING SERVICE-PANAMA CITY OFC	150.00
12-21	A-ONE ANSWERPHONE SERVICE	11/01/81-11/30/81	TELEPHONE SERVICE-PANAMA CITY OFC	48.00
12-21	SOUTHERN BELL	10/23/81-11/23/81	TELEPHONE SERVICE-PENSACOLA OFC	116.55
12-21	SOUTHERN BELL	10/14/81-11/14/81	TELEPHONE SERVICE-SHALIMAR OFC	148.22
12-21	CENTRAL TELEPHONE CO	11/25/81-12/25/81	MILEAGE CONNECTION TO ANSWERING SERVICE-SHALIMAR OFC	76.28
12-21	CENTRAL TEL CO OF FLORIDA	10/25/81-12/25/81	TELEPHONE SERVICE-SHALIMAR OFC	82.88
12-21	CENTRAL TELEPHONE CO	10/25/81-11/25/81	TELEPHONE SERVICE-PENSACOLA OFC	72.65
12-21	SOUTHERN BELL	09/14/81-10/14/81	TELEPHONE SERVICE-PANAMA CITY OFC	148.12
12-21	SOUTHERN BELL	09/23/81-10/23/81	OFFICIAL TRVL BY MEMBER-COMMERCIAL AIR-WASHINGTON, DC TO EGLIN AFB, FL & RETURN	114.05
12-21	VISA	10/02/81-10/04/81	OFFICIAL TRVL BY MEMBER-COMMERCIAL AIR-WASHINGTON, DC TO EGLIN AFB, FL, PANAMA CITY, FL TO DC	291.00
12-21	RANDOLPH L KNEPPER	10/30/81-11/02/81	OFFICIAL STAFF TRAVEL-REIMB FOR AIRLINE TICKET DC-EGLIN AFB-DC	280.00
12-21	COMPUTER DEVICES, INC	11/08/81-11/15/81	LEASE ON 1201 MINITERM	288.00
12-21	HAZELTINE CORPORATION	10/01/81-11/30/81	LEASE ON H1510	140.00
12-21	C & P TELEPHONE	10/01/81-11/30/81	DATAPHONE FOR COMPUTER TERMINAL	120.00
12-21	BOB BILLETUNG FUND #2411	09/01/81-10/31/81	LOGGING FOR MEMBER & STAFF MR. KNEPPER	97.67
12-21	EARL HADAWAY	10/23/81	IN-DISTRICT STAFF TRAVEL & EXPENSES 2,724.2 @ 24¢ & PARKING	21.90
12-21	VISA	11/03/81	LOGGING FOR MEMBER-HOWARD JOHNSON'S, ORLANDO, FL	654.05
12-21	VISA	10/01/81-10/31/81	GASOLINE FOR AUTO-CHEVRON	55.00
12-21	EARL HADAWAY	11/09/81	MEALS IN DISTRICT	20.22
12-21	CAROL A. BIVEN	10/01/81-10/31/81	IN-DISTRICT STAFF TRAVEL & EXPENSES 210 MILES AT 24¢	73.26
12-21	C & P TELEPHONE	10/08/81-10/30/81	LONG DISTANCE TELEPHONE SERVICE	50.40
12-21	GSA, OAD, FINANCE DIVISION	09/01/81-10/31/81	FTS SERVICE-PANAMA CITY OFFICE	34.75
12-21	GSA, OAD, FINANCE DIVISION	07/18/81-09/22/81	FTS SERVICE-PENSACOLA OFFICE	70.50
12-21	JOE G. HOSNER TRUSTEE	07/18/81-09/22/81	PENSACOLA, FL	70.50
12-22	DESAPANE & POTOMAC TELEPHONE CO	12/01/81-12/30/81	LOCAL TELEPHONE SERVICE	620.99
12-23	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		316.05
12-31	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		2,186.05
2004-2008		12/01/81-12/31/81		179.09
TOTAL				22,962.32

## OFFICE OF THE HON. HENRY J HYDE

## OFFICIAL EXPENSES

10-07	1272700027	LENNER NEWSPAPERS	ANNUAL SUBSCRIPTION - SCHILLER PARK TIMES OAK PARK OFFICE	30.00
10-07	1272700024	HENRY J HYDE	PARKING - OFFICIAL BUSINESS, GAS - OFFICIAL BUSINESS IN DISTRICT	38.00
10-07	1272700022	UNITED AIR LINES	R/T - WASH/CHI/WASH FOR MEMBER	348.00
10-07	1272700023	HENRY J HYDE	MILEAGE TO & FROM AIRPORT 42 MILES AT 24¢	10.08
10-07	1272700025	GSA, OAD, FINANCE DIVISION	FIS - MONTH OF AUGUST FRANKLIN PARK OFFICE	34.20
10-07	1272700026	GSA, OAD, FINANCE DIVISION	FIS - MONTH OF AUGUST OAK PARK OFFICE	29.60
10-13	1282410028	THOMAS J LANKFORD	XEROX COPIES	48.25
10-13	1282600014	VILLAGE CAMERA	PHOTO SERVICES - LOCAL PRESS RELEASE	14.35
10-13	1282600013	ILLINOIS BELL	MONTHLY SERVICE - OAK PARK OFC	185.26
10-13	1282600012	UNITED AIR LINES	ROUND TRIP - WASH/CHI/WASH UPGRADE TO 1ST CLASS CHI/WASH	418.00
10-20	1289410022	ALL DOORCHECK & LOCK SERVICE	REPAIR LOCK ON FILE CABINET WHICH JAMMED DURING MOVE FROM OLD CICERO OFC. TO NEW OFC.	27.00
10-20	1289410023	QUALITY MAINTENANCE SYSTEMS, INC	CLEANING SERVICES - FRANKLIN PARK OFFICE	125.00
10-20	1289410019	UNITED AIR LINES	ROUND TRIP - WASH/CHI/WASH FOR MEMBER	348.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
10-20	1289410020	HENRY J HYDE	10/02/81-10/13/81	MILEAGE TO & FROM AIRPORT 42 MI @ 24		20.16
10-20	1289410021	HENRY J HYDE	10/02/81-10/12/81	PARKING & GASOLINE - OFFICIAL BUSINESS IN DISTRICT		54.30
10-21	1292700027	C & P TELEPHONE	09/01/81-09/30/81	MONTHLY PHONE - DATA PHONE FOR USE WITH COMPUTER TERMINAL		48.83
10-21	1292700028	HAZELTINE CORPORATION	10/01/81-10/31/81	MONTHLY CHARGE - CRT		60.00
10-21	1292700026	C & P TELEPHONE	09/01/81-09/30/81	MONTHLY LONG DISTANCE - WASHINGTON OFFICE		50.71
10-23	1294640036	PARK RIDGE HERALD	11/26/81	47 WEEKS - PARK RIDGE HERALD OAK PARK OFFICE		11.67
10-23	1294640035	ILLINOIS BELL	09/16/81-10/15/81	MONTHLY SERVICE - FRANKLIN PARK OFFICE		133.30
10-23	1294640031	UNITED AIR LINES	10/19/81	ONE WAY - CHICAGO / WASHINGTON		174.00
10-23	1294640032	HENRY J HYDE	10/18/81	MILEAGE TO AND FROM AIRPORT ONE WAY		5.04
10-23	1294640033	HENRY J HYDE	10/20/81	CERTIFIED MAIL		1.53
10-23	1294640034	HENRY J HYDE	10/18/81	PARKING - OFFICIAL BUSINESS		6.30
10-28	1300890029	UNITED WAY / COMMUNITY CHEST OF CICERO	10/01/81-10/30/81	5341 W CERMACK RD CICERO, IL 60650		400.00
10-28	1300890029	GRAND PLAZA ASSOCIATES	10/01/81-10/30/81	10207 GRAND AVE FRANKLIN PARK IL 60131		500.00
10-28	1301410017	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE		164.10
10-31	1306410027	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81			1,858.05
10-31	1306530033	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81			287.90
11-06	1307500022	QUALITY MAINTENANCE SYSTEMS, INC.	10/01/81	REPLACING FLUORESCENT LAMPS - FRANKLIN PARK OFFICE		61.20
11-06	1307500025	QUALITY AIR LINES	10/23/81-10/26/81	MEMBER, R/T DC-CHICAGO, IL-DC		348.00
11-06	1307500023	MARY WOLVERTON	10/18/81	GASOLINE FOR REP HYDE'S AUTO FOR OFFICIAL BUSINESS		30.00
11-12	1308790009	GSA, OAD, FINANCE DIVISION	10/22/81	FTS FOR SEPTEMBER OAK PARK OFFICE		29.60
11-12	1308790010	ILLINOIS BELL	10/19/81-11/18/81	OCTOBER SERVICE - OAK PARK		182.06
11-12	1308790012	HAZELTINE CORPORATION	10/16/81-11/15/81	OCTOBER SERVICE - FRANKLIN PARK		101.04
11-12	1308790011	JUDY GLAZIER	11/01/81-11/30/81	MONTHLY RENTAL CRT		60.00
11-12	1308790008	GSA, OAD, FINANCE DIVISION	10/26/81	GASOLINE FOR REP HYDE'S AUTO OFFICIAL BUSINESS		33.00
11-18	1320510025	QUALITY MAINTENANCE SYSTEMS, INC.	10/22/81	JANITORIAL SERVICE - NOV. FRANKLIN PARK OFFICE		34.20
11-18	1320510020	UNITED AIR LINES	11/01/81-12/01/81	FTS SERVICE - SEPTEMBER FRANKLIN PARK OFFICE		100.00
11-18	1320510021	UNITED AIR LINES	10/29/81-11/04/81	ROUND TRIP - WASH/CHI/WASH		348.00
11-18	1320510022	UNITED AIR LINES	11/06/81-11/07/81	ROUND TRIP - WASH/CHI/WASH		261.00
11-18	1320510022	UNITED AIR LINES	11/08/81	ONE WAY - WASH/CHICAGO		174.00
11-18	1320510027	HENRY J HYDE	10/23/81-11/08/81	MILEAGE TO AND FROM AIRPORT (3 R/T AND 1 ONE WAY)		35.28
11-18	1320510026	JUDY GLAZIER	11/09/81	EXPRESS MAIL AND STAMPS		11.35
11-18	1320510029	HENRY J HYDE	11/06/81	GASOLINE FOR REP HYDE'S AUTO - OFFICIAL BUSINESS IN DISTRICT		29.00
11-18	1320510024	WESTERN UNION TELEGRAPH COMPANY	10/30/81	PARKING - OFFICIAL BUSINESS IN DISTRICT		4.30
11-24	1328410017	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/31/81	TELEGRAM		15.27
11-25	1328890029	UNITED WAY / COMMUNITY CHEST OF CICERO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE		164.17
11-30	1335500027	GRAND PLAZA ASSOCIATES	11/01/81-11/30/81	5341 W CERMACK RD CICERO, IL 60650		400.00
11-30	1335500027	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	10207 GRAND AVE FRANKLIN PARK IL 60131		500.00
11-30	1335500029	THOMAS I LANKFORD	11/01/81-11/30/81	NEWSLETTER - 14X17 - TS - STOCK - 2 COLOR		2,000.19
11-30	1335500029	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81			3,298.45
12-03	1335830022	XEROX CORPORATION	06/08/81	SUPPLIES		76.90
12-03	1335830024	ILLINOIS BELL	11/01/81-11/30/81	MONTHLY SERVICE INCLUDING CHARGES FOR MOVING SERVICE TO NEW OFFICE - CICERO		77.11
12-03	1335830026	UNITED AIR LINES	11/07/81-12/06/81	MONTHLY SERVICE INCLUDING CHARGES FOR MOVING SERVICE TO NEW OFFICE - CICERO		498.29
12-03	1335830027	UNITED AIR LINES	11/20/81-11/25/81	ROUND TRIP WASH/CHI/WASH		348.00
12-03	1335830027	UNITED AIR LINES	11/27/81-11/29/81	ROUND TRIP WASH/CHI/WASH		418.00
12-03	1335830028	UNITED AIR LINES	11/13/81-11/16/81	ROUND TRIP WASH/CHI/WASH		348.00

12-03	1335830030	HENRY J HYDE	11/13/81	11/29/81	MILEAGE TO & FROM AIRPORT	30.24
12-03	1335830025	HENRY J HYDE	11/10/81		PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.50
12-03	1335830031	HENRY J HYDE	11/13/81	11/29/81	PARKING, GASOLINE	44.25
12-09	1335830023	C & P TELEPHONE	10/01/81	10/31/81	LONG DISTANCE	52.19
12-09	1342320022	QUALITY MAINTENANCE SYSTEMS, INC	12/01/81		MONTHLY JANITORIAL SERVICE (DEC) FRANKLIN PARK OFFICE	100.00
12-09	1342320025	ILLINOIS BELL	11/19/81	12/19/81	MONTHLY SERVICE-OAK PARK OFFICE	188.96
12-09	1342320018	UNITED AIR LINES	11/30/81	12/06/81	ROUND TRIP AIRFARE WASH/CHICAGO/ WASHINGTON	348.00
12-09	1342320020	HENRY J HYDE	11/28/81	12/06/81	MILEAGE TO & FROM AIRPORT 42 MI @ 24 PARKING OFF BUS GASOLINE OFFICIAL BUSINESS	58.38
12-09	1342320023	HAZELTINE CORPORATION	12/01/81	12/31/81	MONTHLY RENTAL-DECEMBER CRT	60.00
12-09	1342320024	C & P TELEPHONE	10/01/81	10/31/81	MONTHLY SERVICE CHARGE-OCT DATA PHONE-CRT	48.84
12-09	1342320021	HENRY J HYDE	12/01/81	12/07/81	POSTAGE	7.04
12-09	1342320026	GSA, OAD, FINANCE DIVISION	11/22/81		FTS-NOVEMBER OAK PARK OFFICE	30.66
12-09	1342320027	GSA, OAD, FINANCE DIVISION	11/22/81		FTS-NOVEMBER FRANKLIN PARK OFFICE	34.70
12-17	1349410009	NATIONAL JOURNAL REPORTS	01/01/82	12/31/82	ANNUAL SUBSCRIPTION	365.00
12-17	1349410010	NATIONAL JOURNAL REPORTS	01/01/82	12/31/82	SECOND SUBSCRIPTION - BOTH TO BE SENT TO HENRY HYDE 1203 LHOB	50.00
12-17	1349410011	THE WALL STREET JOURNAL	01/01/82	12/31/82	ANNUAL SUBSCRIPTION	77.00
12-17	1349410012	CONGRESSIONAL QUARTERLY INC	01/01/82	12/31/82	ANNUAL SUBSCRIPTION	432.00
12-17	1350520025	GENERAL SERVICES ADMINISTRATION	10/01/81	12/31/81	OAK PARK IL 00000	2,546.00
12-21	1352410036	POSTMASTER	12/09/81		ONE SHEET - 100 - 20c STAMPS	20.00
12-22	1355890287	UNITED WAY / COMMUNITY CHEST OF CICERO	12/01/81	12/30/81	5341 W CERMAK RD CICERO, IL 60650	400.00
12-22	1355890288	GRAND PLAZA ASSOCIATES	12/01/81	12/30/81	10207 GRAND AVE FRANKLIN PARK IL 60131	500.00
12-22	1351810008	ILLINOIS BELL	11/16/81	12/15/81	MONTHLY SERVICE - FRANKLIN PARK OFFICE	106.14
12-22	1351810004	UNITED AIR LINES	12/11/81	12/13/81	MEMBER ROUND TRIP - WASH/CHI/WASH	348.00
12-22	1351810006	HENRY J HYDE	12/11/81	12/13/81	MILEAGE TO & FROM AIRPORT 42 MI @ 24c PER MILE	10.08
12-22	1351810010	C & P TELEPHONE	11/01/81	11/30/81	DATA PHONE - FOR CRT	48.84
12-22	1351810007	HENRY J HYDE	12/13/81		GASOLINE - OFFICIAL BUSINESS IN DISTRICT	35.00
12-22	1351810009	MARY WOLVERTON	11/25/81		GASOLINE - HIJ AUTO - OFFICIAL BUSINESS IN DISTRICT	26.50
12-23	1357550017	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81	11/30/81	LOCAL TELEPHONE SERVICE	164.16
12-30	1357870019	ENVIRONMENTAL STUDY CONFERENCE	01/01/82	12/31/82	ANNUAL DUES - 1982	150.00
12-30	1357870018	C & P TELEPHONE	11/01/81	11/30/81	MONTHLY LONG DISTANCE SERVICE	102.19
12-31	2004700026	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81	12/31/81		1,971.06
12-31	2004420032	(STATIONERY ALLOWANCE CHARGED)	12/01/81	12/31/81		217.10
<b>ADJUSTMENTS / REFUNDS</b>						<b>TOTAL</b>
09-28	1303990001	ILLINOIS BELL	09/07/81	10/07/81	REFUND DUE TO CREDIT FROM PREVIOUS ACCOUNT	(.95)
						<b>TOTAL</b>
						<b>(.95)</b>

## OFFICE OF THE HON. ANDY IRELAND

## OFFICIAL EXPENSES

10-19	1288630024	HOUSE RECORDING STUDIO	09/01/81	09/30/81	OFFICIAL RECORDING SERVICES	18.50
10-22	1293650002	POSTMASTER	09/25/81		200 18 CENT STAMPS	36.00
10-22	1293650003	POSTMASTER	09/25/81		16 60 CENT STAMPS	9.60
10-22	1293650004	POSTMASTER	10/02/81		32 60 CENT STAMPS AND 32 3 CENT STAMPS	20.16
10-28	1300890297	ROBERT G BLALOCK TRUSTEE	10/01/81	10/30/81	SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	333.44
10-28	1300890298	G C DORR	10/01/81	10/30/81	120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	970.00
10-28	1300890299	JAMES H HUDDLE	10/01/81	10/30/81	TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803	250.00
10-28	1301410019	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81	09/30/81	LOCAL TELEPHONE SERVICE	239.45
10-29	1301470008	CANTRELL/CUTTER PRINTING, INC.	09/24/81		PRINTING - SOCIAL SECURITY LETTER	25.62
10-29	1301470001	DAVID R RAMAGE	10/01/81		PRINTING - DEAR COLLEAGUE - JAMES HALEY	17.25
10-29	1301470002	MALCOLM & HAYES INC.	09/22/81		PRINTING - BUSINESS CARDS FOR THE MEMBER	31.50
10-29	1301470005	HOUSE OF REPRESENTATIVES RESTAURANT	08/04/81		MEMBER'S MEAL WITH CONSTITUENTS	7.50
10-29	1301470006	DAVID R RAMAGE	09/16/81		PRINTING - LETTERS TO THE PRESIDENT	13.50



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-29	1301470009	SAVIN BUSINESS MACHINES	05/18/81-07/30/81	EXCESS COPIER USAGE	35.27	
10-29	1301470010	BOB'S WINDOW CLEANING SERVICES	09/02/81	WINDOW CLEANING - SARASOTA OFFICE	10.00	
10-29	1301470016	ANDY IRELAND	09/27/81	MEMBER TRAVEL - 63 MILES @ 24/MILE	15.12	
10-29	1301470033	GENERAL TELEPHONE CO OF FLORIDA	09/22/81-10/22/81	TELEPHONE SERVICE - SARASOTA	137.18	
10-29	1301470034	GENERAL TELEPHONE CO OF FLORIDA	09/28/81-10/28/81	TELEPHONE SERVICE - BRADENTON	101.17	
10-29	1301470041	CONGRESSIONAL COMPUTER SVC.	10/01/81-10/31/81	COMPUTER SERVICE	1,700.00	
10-29	1301470007	CONTINENTAL RESOURCES INC	09/01/81-09/30/81	EQUIPMENT RENTAL - CRT TERMINAL AND ACOUSTIC COUPLER	89.00	
10-29	1301470012	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	TELEGRAMS FOR OFFICIAL BUSINESS	26.66	
10-29	1301470013	GSA, OAD, FINANCE DIVISION	09/01/81-09/30/81	FIS LINE	80.63	
10-29	1301470014	GSA, OAD, FINANCE DIVISION	09/22/81	FIS LINE	43.20	
10-29	1301470015	GSA, OAD, FINANCE DIVISION	09/22/81	FIS LINE	41.25	
10-31	1306410028	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		946.01	
10-31	1306630010	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		151.43	
11-06	1307610005	NEW YORK TIMES	07/06/81-10/04/81	SUBSCRIPTION - D.C. OFFICE	58.00	
11-06	1307610033	DAVID F RAMAGE	10/05/81-01/03/82	DEAR COLLEAGUE/RECORD REPRINT	58.50	
11-06	1307610001	HOUSE OF REPRESENTATIVES RESTAURANT	10/05/81	MEALS WITH CONSTITUENTS	30.70	
11-06	1307610006	SAVIN BUSINESS MACHINES	09/09/81-09/23/81	EXCESS COPIER USAGE	25.22	
11-06	1307610007	ATLAS PHOTO COMPANY	08/30/81-09/25/81	OFFICIAL PHOTOS OF THE MEMBER	39.90	
11-06	1307610008	FEDERAL EXPRESS CORP	09/28/81	CHARGE FOR SENDING PACKAGE	21.00	
11-06	1307610009	FEDERAL EXPRESS CORP	10/05/81	CHARGE FOR SENDING PACKAGE	18.00	
11-06	1307610010	BANK OF AMERICA NT&SA	08/28/81	LODGING FOR MEMBER WHILE TRAVELING FROM DISTRICT TO D.C.	29.12	
11-06	1307650001	BANK OF AMERICA NT&SA	08/28/81	LODGING FOR MEMBER WHILE TRAVELING IN THE DISTRICT	61.32	
11-06	1307650002	BANK OF AMERICA NT&SA	08/28/81	MEAL FOR MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	2.06	
11-06	1307650003	BANK OF AMERICA NT&SA	08/28/81	MEAL WHILE TRAVELING FROM DISTRICT TO D.C.	18.62	
11-06	1307650004	GTE OF FLORIDA	10/10/81-11/10/81	TELEPHONE SERVICE - WINTER HAVEN	201.20	
11-06	1307610002	GTE OF FLORIDA	10/01/81-11/01/81	TELEPHONE SERVICE - LAKELAND	89.15	
11-06	1307610003	GTE OF FLORIDA	10/01/81-11/01/81	TELEPHONE SERVICE - LAKELAND	31.80	
11-06	1307610004	CONTINENTAL RESOURCES INC	10/01/81-10/31/81	MONTHLY RENTAL OF EQUIPMENT	89.00	
11-06	1307610011	POSTMASTER	10/22/81	16 - 50¢ STAMPS, 16 - 13¢ STAMPS	10.08	
11-06	1308720007	POSTMASTER	10/07/81	100 - 18¢ STAMPS	18.00	
11-06	1307610012	C & P TELEPHONE	09/01/81-09/30/81	TELEPHONE SERVICE - D.C. OFFICE	213.56	
11-13	1316420023	POSTMASTER	11/06/81	16 \$70 STAMPS	11.20	
11-13	1316420024	HOUSE RECORDING STUDIO	10/30/81	16-50 CENT STAMPS, 16-13 CENT STAMPS	10.08	
11-16	1321620018	THE HERALD ADVOCATE	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	45.00	
11-18	1321540004	CONGRESSIONAL PHOTO SHOPPE	10/01/82-10/01/83	ONE YEAR SUBSCRIPTION	16.00	
11-18	1321540001	CANTRELL/CUTTER PRINTING, INC	07/21/81-09/23/81	PHOTO SERVICES - CUSTOM AND PROCESSING	93.43	
11-18	1321540003	SAVIN CORPORATION	10/27/81	PRINTING SERVICES	75.00	
11-18	1320540002	GTE OF FLORIDA	09/24/81-10/30/81	COPY CHARGES	7.60	
11-18	1320540003	GTE OF FLORIDA	10/22/81-11/22/81	TELEPHONE SERVICE - SARASOTA	81.77	
11-18	1320540004	GTE OF FLORIDA	10/28/81-11/28/81	TELEPHONE SERVICE - BRADENTON	96.50	
11-18	1321540005	GENERAL TELEPHONE CO OF FLORIDA	09/10/81-10/10/81	TELEPHONE SERVICE - WINTER HAVEN	199.75	
11-18	1321540006	GENERAL TELEPHONE CO OF FLORIDA	11/01/81-12/01/81	MONTHLY TELEPHONE SERVICE - LAKELAND OFFICE	33.72	
11-18	1320540001	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	11/01/81-11/30/81	MONTHLY TELEPHONE SERVICE - LAKELAND OFFICE	88.25	
				COMPUTER SERVICES	1,700.00	

OFFICE OF THE HON. ANDY IRELAND—Continued

11-18	1320540004	C & P TELEPHONE	08/01/81-08/31/81	TELEPHONE SERVICE - DC	448.61
11-18	1321540002	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	MESSAGE SERVICES	170.46
11-18	1320540006	GSA, OAD, FINANCE DIVISION	10/22/81	FTS LINE	42.50
11-18	1320540007	GSA, OAD, FINANCE DIVISION	10/22/81	FTS LINE	20.07
11-24	1328410017	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	57.17
11-25	1328890291	ROBERT G BLALOCK TRUSTEE	11/01/81-11/30/81	SUITE 109 WALCADD BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	333.44
11-25	1328890292	G C DORR	11/01/81-11/30/81	120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	970.00
11-25	1328890293	JAMES H HUDDLE	11/01/81-11/30/81	TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803	250.00
11-30	1335500028	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	1 YEAR SUBSCRIPTION TO THE SARASOTA JOURNAL - FOR THE SARASOTA OFFICE	63.90
11-30	1329510003	SARASOTA HERALD-TRIBUNE	11/01/81-11/01/82	REIMB FOR POST OFFICE BOX RENTAL FOR THE SARASOTA OFFICE	35.10
11-30	1329510001	DIANE LYNN BARTLETT	11/01/81-04/30/82	1 YEAR SUBSCRIPTION TO THE SARASOTA JOURNAL - FOR THE SARASOTA OFFICE	22.50
11-30	1335640033	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	REIMB FOR POST OFFICE BOX RENTAL FOR THE SARASOTA OFFICE	224.61
11-30	1329510002	DIANE LYNN BARTLETT	10/06/81-11/18/81	1 YEAR SUBSCRIPTION TO THE SARASOTA JOURNAL - FOR THE SARASOTA OFFICE	49.60
12-03	1329450005	HOUSE OF REPRESENTATIVES RESTAURANT	10/26/81	1 YEAR SUBSCRIPTION TO THE SARASOTA JOURNAL - FOR THE SARASOTA OFFICE	20.90
12-03	1329450007	GIE OF FLORIDA	10/26/81	1 YEAR SUBSCRIPTION TO THE SARASOTA JOURNAL - FOR THE SARASOTA OFFICE	20.90
12-03	1329450001	CENTRAL TRAVEL	11/10/81-12/10/81	1 YEAR SUBSCRIPTION TO THE SARASOTA JOURNAL - FOR THE SARASOTA OFFICE	134.48
12-03	1329450002	CENTRAL TRAVEL	06/26/81-07/07/81	1 YEAR SUBSCRIPTION TO THE SARASOTA JOURNAL - FOR THE SARASOTA OFFICE	303.00
12-03	1329450003	CENTRAL TRAVEL	08/07/81-08/08/81	1 YEAR SUBSCRIPTION TO THE SARASOTA JOURNAL - FOR THE SARASOTA OFFICE	259.00
12-03	1329450004	CENTRAL TRAVEL	06/12/81	1 YEAR SUBSCRIPTION TO THE SARASOTA JOURNAL - FOR THE SARASOTA OFFICE	5.00
12-03	1329450009	CENTRAL TRAVEL	09/04/81-09/05/81	1 YEAR SUBSCRIPTION TO THE SARASOTA JOURNAL - FOR THE SARASOTA OFFICE	270.00
12-03	1329450008	CONGRESSIONAL PHOTO SHOPPE	11/05/81-11/16/81	1 YEAR SUBSCRIPTION TO THE SARASOTA JOURNAL - FOR THE SARASOTA OFFICE	313.00
12-03	1329450006	C & P TELEPHONE	10/30/81	1 YEAR SUBSCRIPTION TO THE SARASOTA JOURNAL - FOR THE SARASOTA OFFICE	3.99
12-08	1341510001	POSTMASTER	10/01/81-10/31/81	1 YEAR SUBSCRIPTION TO THE SARASOTA JOURNAL - FOR THE SARASOTA OFFICE	136.13
12-09	1337670024	SENTINEL STAR	11/13/81	1 YEAR SUBSCRIPTION TO THE SARASOTA JOURNAL - FOR THE SARASOTA OFFICE	40.32
12-09	1342820003	ANDY IRELAND	12/01/81-12/01/82	1 YEAR SUBSCRIPTION TO THE SARASOTA JOURNAL - FOR THE SARASOTA OFFICE	84.00
12-09	1342820001	GENERAL TELEPHONE CO OF FLORIDA	11/23/81	1 YEAR SUBSCRIPTION TO THE SARASOTA JOURNAL - FOR THE SARASOTA OFFICE	46.00
12-09	1337670023	CONTINENTAL RESOURCES INC.	11/22/81-12/22/81	1 YEAR SUBSCRIPTION TO THE SARASOTA JOURNAL - FOR THE SARASOTA OFFICE	101.29
12-09	1337670025	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	11/01/81-12/01/81	1 YEAR SUBSCRIPTION TO THE SARASOTA JOURNAL - FOR THE SARASOTA OFFICE	89.00
12-09	1342820002	CONGRESSIONAL PHOTO SHOPPE	12/01/81-12/31/81	1 YEAR SUBSCRIPTION TO THE SARASOTA JOURNAL - FOR THE SARASOTA OFFICE	1,700.00
12-09	1337670021	GSA, OAD, FINANCE DIVISION	11/23/81	1 YEAR SUBSCRIPTION TO THE SARASOTA JOURNAL - FOR THE SARASOTA OFFICE	33.95
12-09	1337670022	GSA, OAD, FINANCE DIVISION	11/22/81	1 YEAR SUBSCRIPTION TO THE SARASOTA JOURNAL - FOR THE SARASOTA OFFICE	52.07
12-10	1344800024	CONGRESSIONAL QUARTERLY INC	11/22/81	1 YEAR SUBSCRIPTION TO THE SARASOTA JOURNAL - FOR THE SARASOTA OFFICE	57.17
12-10	1344800026	GENERAL TELEPHONE CO OF FLORIDA	01/01/82-01/01/83	1 YEAR SUBSCRIPTION TO THE SARASOTA JOURNAL - FOR THE SARASOTA OFFICE	432.00
12-10	1344800022	CENTRAL TRAVEL	11/28/81-12/28/81	1 YEAR SUBSCRIPTION TO THE SARASOTA JOURNAL - FOR THE SARASOTA OFFICE	95.90
12-10	1344800025	ANDY IRELAND	11/21/81-12/06/81	1 YEAR SUBSCRIPTION TO THE SARASOTA JOURNAL - FOR THE SARASOTA OFFICE	323.00
12-10	1344800023	ANDY IRELAND	12/01/81-12/06/81	1 YEAR SUBSCRIPTION TO THE SARASOTA JOURNAL - FOR THE SARASOTA OFFICE	91.60
12-17	1345630002	HOUSE RECORDING STUDIO	11/22/81	1 YEAR SUBSCRIPTION TO THE SARASOTA JOURNAL - FOR THE SARASOTA OFFICE	27.50
12-21	1351620002	THE COURIER	12/03/81-12/03/82	1 YEAR SUBSCRIPTION TO THE SARASOTA JOURNAL - FOR THE SARASOTA OFFICE	16.00
12-21	1351620001	TAMPA TRIBUNE	12/26/81-12/26/82	1 YEAR SUBSCRIPTION TO THE SARASOTA JOURNAL - FOR THE SARASOTA OFFICE	78.00
12-21	1351620003	GENERAL TELEPHONE CO OF FLORIDA	11/01/81-12/01/81	1 YEAR SUBSCRIPTION TO THE SARASOTA JOURNAL - FOR THE SARASOTA OFFICE	31.20
12-21	1351620026	GENERAL TELEPHONE CO OF FLORIDA	11/01/81-12/01/81	1 YEAR SUBSCRIPTION TO THE SARASOTA JOURNAL - FOR THE SARASOTA OFFICE	90.25
12-22	1355890289	ROBERT G BLALOCK TRUSTEE	12/01/81-12/30/81	1 YEAR SUBSCRIPTION TO THE SARASOTA JOURNAL - FOR THE SARASOTA OFFICE	333.44
12-22	1355890290	G C DORR	12/01/81-12/30/81	1 YEAR SUBSCRIPTION TO THE SARASOTA JOURNAL - FOR THE SARASOTA OFFICE	970.00
12-22	1355890291	JAMES H HUDDLE	12/01/81-12/30/81	1 YEAR SUBSCRIPTION TO THE SARASOTA JOURNAL - FOR THE SARASOTA OFFICE	250.00
12-23	1357550019	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	1 YEAR SUBSCRIPTION TO THE SARASOTA JOURNAL - FOR THE SARASOTA OFFICE	196.36
12-30	1356400004	NATIONAL JOURNAL REPORTS	12/26/81-12/26/82	1 YEAR SUBSCRIPTION TO THE SARASOTA JOURNAL - FOR THE SARASOTA OFFICE	455.00
12-30	1356400001	KATHY COOK	12/11/81	1 YEAR SUBSCRIPTION TO THE SARASOTA JOURNAL - FOR THE SARASOTA OFFICE	9.35
12-30	1356400002	CENTRAL TRAVEL	12/03/81-12/03/81	1 YEAR SUBSCRIPTION TO THE SARASOTA JOURNAL - FOR THE SARASOTA OFFICE	138.00
12-30	1356400003	POSTMASTER	12/03/81-12/03/82	1 YEAR SUBSCRIPTION TO THE SARASOTA JOURNAL - FOR THE SARASOTA OFFICE	22.50
12-30	1356400006	ANDY IRELAND	01/01/82-06/30/82	1 YEAR SUBSCRIPTION TO THE SARASOTA JOURNAL - FOR THE SARASOTA OFFICE	3.00
12-30	1356400005	ANDY IRELAND	11/05/81-11/30/81	1 YEAR SUBSCRIPTION TO THE SARASOTA JOURNAL - FOR THE SARASOTA OFFICE	117.84
12-30	1356400007	ANDY IRELAND	12/03/81	1 YEAR SUBSCRIPTION TO THE SARASOTA JOURNAL - FOR THE SARASOTA OFFICE	35.80
12-30	1356400008	ANDY IRELAND	12/03/81	1 YEAR SUBSCRIPTION TO THE SARASOTA JOURNAL - FOR THE SARASOTA OFFICE	21.29

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. ANDY IRELAND—Continued</b>						
12-31	2004700027	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81			449.08
12-31	2004420009	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81			391.85
<b>TOTAL</b>						<b>19,836.23</b>
<b>OFFICE OF THE HON. ANDREW JACOBS JR</b>						
<b>OFFICIAL EXPENSES</b>						
10-07	1278860001	ANDREW JACOBS JR.	09/25/81-09/29/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO 11TH DISTRICT (INDIANAPOLIS, IN)		193.00
10-14	1286550001	ANDREW JACOBS JR.	10/02/81-10/04/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO 11TH DISTRICT (INDIANAPOLIS, IN)		310.00
10-14	1286710001	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TELEPHONE BILL		3.60
10-14	1286710002	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE BILL - DISTRICT OFFICE		182.85
10-20	1289500001	ANDREW JACOBS JR.	10/07/81-10/13/81	R/T AIRFARE FROM WASHINGTON, DC TO 11TH DISTRICT (INDIANAPOLIS, IN)		201.00
10-28	1301410020	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE		186.12
10-29	1301410021	ANDREW JACOBS JR.	10/22/81-10/26/81	R/T AIRFARE FROM WASHINGTON, DC TO 11TH DISTRICT (INDIANAPOLIS, IN)		217.00
10-29	1301470017	GSA, OAD, FINANCE DIVISION	10/22/81	TELEPHONE BILL - DISTRICT OFFICE		283.11
10-31	1306410029	(EQUIPMENT ALLOWANCE CHARGED)				589.75
10-31	1306630034	(STATIONERY ALLOWANCE CHARGED)				174.24
11-06	1303000001	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE TELEPHONE BILL		2.50
11-09	1309440001	ANDREW JACOBS JR.	09/01/81-09/30/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO 11TH DISTRICT (INDIANAPOLIS, IN)		310.00
11-16	1316520019	HOUSE RECORDING STUDIO	10/29/81-11/03/81	OFFICIAL RECORDING SERVICES		3.00
11-18	1321540005	ANDREW JACOBS JR.	11/12/81-11/16/81	R/T AIRFARE FROM WASHINGTON, DC TO 11TH DISTRICT (INDIANAPOLIS, IN)		310.00
11-24	1328410020	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE		186.18
11-30	1335500029	(EQUIPMENT ALLOWANCE CHARGED)				589.75
11-30	1335640010	(STATIONERY ALLOWANCE CHARGED)				183.47
12-07	1337560001	ANDREW JACOBS JR.	11/01/81-11/30/81	ONE WAY AIR FARE (WASH/INDIANAPOLIS, IN) - ONE WAY DRIVING TRIP (INDIANAPOLIS, IN/WASH)	558 MI	288.92
12-15	1344340001	ANDREW JACOBS JR.	11/23/81-11/30/81	@ 24		
12-17	1350520026	GENERAL SERVICES ADMINISTRATION	12/06/81-12/09/81	ROUND TRIP AIRFARE FROM WASHINGTON DC TO 11TH DISTRICT (INDIANAPOLIS, IN)		310.00
12-22	1350330002	ANDREW JACOBS JR.	10/01/81-12/31/81	INDIANAPOLIS IN 00000		2,127.00
12-22	1356600001	ANDREW JACOBS JR.	12/11/81-12/14/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO 11TH DISTRICT (INDIANAPOLIS, IN)		217.00
12-22	1350330001	GSA, OAD, FINANCE DIVISION	12/17/81	ONE-WAY A/F FROM WASHINGTON, D.C. TO 11TH DISTRICT (INDIANAPOLIS, IN)		155.00
12-23	1357550020	CHESAPEAKE & POTOMAC TELEPHONE CO	11/22/81	TELEPHONE BILL-DISTRICT OFF		203.20
12-30	1358800003	C & P TELEPHONE	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE		186.17
12-30	1358800004	C & P TELEPHONE	11/01/81-11/30/81	LONG DISTANCE TELEPHONE BILL		27.09
12-31	2004700028	(EQUIPMENT ALLOWANCE CHARGED)				663
12-31	2004420033	(STATIONERY ALLOWANCE CHARGED)				589.75
<b>TOTAL</b>						<b>8,326.21</b>
<b>OFFICE OF THE HON. JAMES M JEFFORDS</b>						
<b>OFFICIAL EXPENSES</b>						
10-19	1288630025	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES		14.00
10-22	1293650005	POSTMASTER	09/22/81	500 - 18 CENT STAMPS		90.00



10-27	1296500010	NEW YORK TIMES	10/05/81-01/03/82	RENEWAL SUBSCRIPTION	39.00
10-27	1296500006	JAMES M JEFFORDS	08/28/81-10/13/81	REIMB FOR CAR RENTALS WHILE ON OFFICIAL BUSINESS	533.33
10-27	1296500008	BENCHMARK SYSTEMS	09/16/81	RIBBONS FOR COMPUTER	49.05
10-27	1296500013	KATHLEEN MCGREVEY	09/03/81-09/17/81	IN STATE TRAVEL WHILE ON OFFICIAL BUSINESS - 784 MILES	188.16
10-27	1296500015	CHARLES P SMITH	08/18/81-08/27/81	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 376 MILES	90.24
10-27	1296500016	SUSAN HAVLAND	10/02/81-10/20/81	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 40 MILES	9.60
10-27	1296500017	DAVID A WILSON	09/24/81-10/13/81	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 30 MILES	7.20
10-27	1296500018	LORRAINE F BENEDEI	09/11/81-09/28/81	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS	14.40
10-27	1296500019	NEW ENGLAND TELEPHONE	08/01/81-09/30/81	TELEPHONE CHARGES FOR MONTPELLIER OFFICE	428.32
10-27	1296500021	NEW ENGLAND TELEPHONE	08/25/81-09/24/81	TELEPHONE CHARGES FOR RUTLAND OFFICE	81.45
10-27	1296500021	JAMES M JEFFORDS	09/18/81-09/28/81	WASH/BOSTON/BURL DELTA AIRLINES - BURL/BOSTON - PROVIDENCE/WASH - DELTA & US AIR - OFCL BUSS	316.00
10-27	1296500023	JAMES M JEFFORDS	09/24/81-09/28/81	WASH/BURLINGTON (AIR NORTH) - BURLINGTON/WASH (AIR NORTH) - FOR OFFICIAL BUSINESS	198.00
10-27	1296500023	JAMES M JEFFORDS	10/02/81-10/05/81	WASH/BURLINGTON (ALLEGHEWY) - BURLINGTON/BOSTON/WASH (DELTA) - FOR OFFICIAL BUSINESS	245.00
10-27	1296500023	JAMES M JEFFORDS	10/07/81-10/13/81	WASH/BURLINGTON (ALLEGHEWY) - BURL/BOSTON/WASH (DELTA) - FOR OFFICIAL BUSINESS	245.00
10-27	1296500025	JAMES M JEFFORDS	10/16/81-10/20/81	WASH/BURLINGTON (DELTA) - BURL/BOSTON/WASH (DELTA) - ON OFFICIAL BUSINESS	250.00
10-27	1296500025	JAMES M JEFFORDS	08/14/81-09/09/81	R/T MILEAGE WASHINGTON TO BRATTLEBORO, VT WHILE ON OFFICIAL BUSINESS (8/5 MILES)	210.00
10-27	1296500014	CHARLES P SMITH	10/01/81-10/31/81	COMPUTER SERVICES FOR OCTOBER	970.12
10-27	1296500007	DIALCOM INCORPORATED	09/01/81-09/30/81	TOLL CHARGES FOR WASHINGTON OFFICE	159.19
10-27	1296500009	C & P TELEPHONE	10/01/81-10/30/81	177 S. WINDOSKI AVE. BURLINGTON, VT	680.00
10-28	1300690300	ERIC F & MARY H FARRELL	10/01/81-10/30/81	LOCAL TELEPHONE SERVICE	275.92
10-28	1301470021	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	REIMBURSEMENT FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS	51.25
10-29	1300310002	JAMES M JEFFORDS	09/24/81-10/12/81	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	145.94
10-29	1300310003	JAMES M JEFFORDS	08/11/81-09/27/81	REIMBURSEMENT FOR TOLL CHARGES WHILE ON OFFICIAL BUSINESS	7.65
10-29	1300310004	JAMES M JEFFORDS	09/09/81	REIMBURSEMENT FOR INSTANT MILEAGE WHILE ON OFFICIAL BUSINESS	399.60
10-29	1300310005	JAMES M JEFFORDS	08/02/81-09/06/81	REIMBURSEMENT FOR PARKING FEES	3.50
10-29	1300310006	JAMES M JEFFORDS	08/04/81	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	297.98
10-29	1300310026	DIALCOM INCORPORATED	07/31/81-09/28/81	ADDITIONAL COMPUTER CHARGES FOR SEPTEMBER 1981	39.22
10-29	1301470018	GSA OAD, FINANCE DIVISION	10/15/81	FTS CHARGES FOR RUTLAND OFFICE	356.20
10-29	1301470019	GSA OAD, FINANCE DIVISION	09/22/81	FTS CHARGES FOR RUTLAND OFFICE	23.28
10-29	1301470020	GSA OAD, FINANCE DIVISION	09/22/81	FTS CHARGES FOR MONTPELLIER OFFICE	45.11
10-31	1306410030	EQUIPMENT ALLOWANCE CHARGED	10/01/81-10/31/81	TELEPHONE CHARGES FOR RUTLAND OFFICE	1,228.49
10-31	1306630011	STATIONARY ALLOWANCE CHARGED	10/01/81-10/31/81	COMPUTER SERVICES FOR NOVEMBER	89.87
11-10	1317550001	NEW ENGLAND TELEPHONE	09/25/81-10/24/81	FTS CHARGES FOR BURLINGTON OFFICE	970.12
11-16	1317550002	DIALCOM INCORPORATED	11/01/81-11/30/81	FTS CHARGES FOR RUTLAND OFFICE	336.50
11-16	1317550003	GSA OAD, FINANCE DIVISION	10/22/81	FTS CHARGES FOR MONTPELLIER OFFICE	23.40
11-16	1317550004	GSA OAD, FINANCE DIVISION	10/22/81	LOCAL TELEPHONE SERVICE	45.20
11-16	1317550005	GSA OAD, FINANCE DIVISION	10/22/81	177 S. WINDOSKI AVE. BURLINGTON, VT	221.26
11-24	1328410021	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	TELEPHONE CHARGES FOR RUTLAND OFFICE	680.00
11-25	1328690294	ERIC F & MARY H FARRELL	11/01/81-11/30/81	COMPUTER SERVICES FOR NOVEMBER	1,228.49
11-30	1335500330	EQUIPMENT ALLOWANCE CHARGED	11/01/81-11/30/81	FTS CHARGES FOR BURLINGTON OFFICE	303.24
11-30	1335640034	STATIONARY ALLOWANCE CHARGED	11/01/81-11/30/81	FTS CHARGES FOR RUTLAND OFFICE	1,590.00
12-17	1350520027	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	TELEPHONE CHARGES FOR RUTLAND OFFICE	580.00
12-17	1350520028	GENERAL SERVICES ADMINISTRATION	12/01/81-12/30/81	LOCAL TELEPHONE SERVICE	221.25
12-22	1355890292	ERIC F & MARY H FARRELL	11/01/81-11/30/81	MEALS - OFFICIAL BUSINESS	1,224.99
12-23	1357550021	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/81-12/31/81	CONGRESSIONAL BUSINESS CARDS	18.03
12-31	2004700029	EQUIPMENT ALLOWANCE CHARGED	10/14/81	COMPUTER RIBBONS	58.00
12-31	1363400006	HOUSE OF REPRESENTATIVES RESTAURANT	10/20/81	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 30 MI @ 24	113.20
12-31	1363400010	THOMAS J LANKFORT	12/07/81	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 40 MI @ 24	7.20
12-31	1363400011	BENCHMARK SYSTEMS	11/16/81-12/07/81	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 70 MI @ 24	16.80
12-31	1363430005	SUSAN HAVLAND	10/26/81-12/17/81	MISC. CHARGE - OFFICIAL BUSINESS (PACKAGE DELIVERY)	5.15
12-31	1363430007	LORRAINE F BENEDEI	12/15/81	TELEPHONE CHARGES FOR MONTPELLIER OFFICE	404.17
12-31	1363430011	STEPHEN CARLSON	10/01/81-10/31/81	TELEPHONE CHARGES FOR MONTPELLIER OFFICE	349.61
12-31	1363400001	NEW ENGLAND TELEPHONE	11/01/81-11/30/81	TELEPHONE CHARGES FOR RUTLAND OFFICE	89.20
12-31	1363430002	NEW ENGLAND TELEPHONE	10/25/81-11/24/81		
12-31	1363430013	NEW ENGLAND TELEPHONE			

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
12-31	1363400007	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES FOR DECEMBER	975.00
12-31	1363400008	DIALCOM, INCORPORATED	10/01/81-11/30/81	ADDITIONAL CHARGES FOR COMPUTER SERVICES FOR OCTOBER & NOVEMBER	32.59
12-31	2094420010	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		1.39
12-31	1363430009	KATHLEEN MCGREEVY	10/06/81-10/22/81	TRAVEL - 60 MI @ .24	14.40
12-31	1363430012	PAULINE E SMYERS	10/02/81-10/30/81	INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS	35.52
12-31	1363430010	KATHLEEN MCGREEVY	10/06/81-10/22/81	MISC. EXPENSES WHILE ON OFFICIAL BUSINESS	36.50
12-31	1363430008	C & P TELEPHONE	10/01/81-11/30/81	TOLL CHARGES FOR OCTOBER AND NOVEMBER	265.69
12-31	1363400003	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	TELEGRAPH CHARGES FOR NOVEMBER	3.90
12-31	1363400003	GSA, OAD, FINANCE DIVISION	11/22/81	FTS CHARGES FOR BURLINGTON OFFICE	342.63
12-31	1363400004	GSA, OAD, FINANCE DIVISION	11/22/81	FTS CHARGES FOR MONTPELIER OFFICE	45.40
12-31	1363400005	GSA, OAD, FINANCE DIVISION	11/22/81	FTS CHARGES FOR RUTLAND OFFICE	23.55
TOTAL					18,965.76

## OFFICE OF THE HON. JAMES M JEFFORDS—Continued

## OFFICE OF THE HON. JIM JEFFRIES

## OFFICIAL EXPENSES

10-07	1278930002	THOMAS J LANKFORD	09/16/81-09/17/81	TYPSET OF WEEKLY COLUMN AND REPRO-NEWSLETTER	4,035.30
10-07	1278930006	SUSAN C. CORONA	09/25/81-09/27/81	LIVING EXPENSES WHILE ON OFFICIAL DUTY IN DISTRICT, MEALS AND TRANSPORTATION	36.32
10-07	1278930004	LEAVENWORTH TRAVEL SERV ICE INC	09/25/81-09/27/81	ROUND TRIP AIRFARE FOR THE CONGRESSMAN WASHINGTON TO KANSAS	325.00
10-07	1278930003	LEAVENWORTH TRAVEL SERV ICE INC	09/20/81-09/27/81	ROUND TRIP AIRFARE FOR BILL NORTON WASHINGTON TO KANSAS	325.00
10-07	1278930005	LEAVENWORTH TRAVEL SERV ICE INC	09/25/81-09/27/81	ROUND TRIP AIRFARE FOR SUE CORONA FROM WASHINGTON TO KANSAS	320.00
10-07	1278930001	COMPUTER DEVICES, INC	09/01/81-09/30/81	RENTAL ON COMPUTER FOR DISTRICT OFFICE	70.00
10-14	1286650003	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	RENEWAL FOR SUBSCRIPTION	138.00
10-14	1286650002	JIM JEFFRIES	09/25/81-09/27/81	TRIP TO DISTRICT OFFICE	51.60
10-14	1286650004	HERMAN A. OCHS	09/25/81-09/27/81	MILEAGE WHILE ON OFFICIAL DUTY IN DISTRICT 215 AT .24	327.20
10-14	1286650005	DIALCOM, INCORPORATED	08/05/81-09/07/81	ROUND TRIP AIRFARE TO DISTRICT DURING AUGUST RECESS WASHINGTON TO KANSAS CITY	320.00
10-19	1288930026	HOUSE RECORDING STUDIO	10/01/81-10/31/81	COMPUTER CHARGES FOR OCTOBER	870.62
10-19	1288950002	BILL NORTON	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	457.30
10-19	1288950004	JIM JEFFRIES	09/20/81-09/27/81	TRANSPORTATION, LODGING, AND MEALS, WHILE IN DISTRICT ON OFFICIAL DUTIES	552.68
10-19	1288950005	JIM JEFFRIES	10/09/81-10/12/81	MILEAGE WHILE ON OFFICIAL DUTIES IN DISTRICT 450 @ .24c	108.00
10-19	1288850005	SOUTHWESTERN BELL	10/12/81	LUNCH WHILE IN DISTRICT ON OFFICIAL DUTIES	7.00
10-19	1288850001	WESTERN UNION TELEGRAPH COMPANY	09/27/81-10/26/81	TELEPHONE CHARGES FOR DISTRICT OFFICE	116.09
10-26	1296530001	THOMAS J LANKFORD	09/09/81	TELEGRAPH SERVICES	20.79
10-26	1296530004	THE CHAPMAN ADVERTISER CIRCULATION DEPT	09/28/81	PRINTING SERVICES	351.10
10-26	1296530002	GUY REYNOLDS SHULTZ	11/01/81-11/01/82	SUBSCRIPTION TO LOCAL PAPER	10.00
10-26	1296530003	JIM JEFFRIES	08/28/81	REIMB FOR PAYMENT OF EXPRESS MAIL	9.20
10-26	1296530005	C & P TELEPHONE	10/09/81-10/12/81	R/T AIR FARE TO DISTRICT AND BACK - WASHINGTON/KANSAS/WASHINGTON	323.00
10-27	1299400005	SUPERINTENDENT OF DOCUMENTS	09/01/81-09/30/81	PHONE SERVICE FOR SEPTEMBER	12.99
10-27	1299400001	FEDERAL EXPRESS CORPORATION	10/07/81	THR-E GOVERNMENT MANUALS	33.00
10-27	1299400002	LEAVENWORTH TRAVEL SERV ICE INC	06/15/81-09/30/81	DELIVERY OF PKG	(98.00)
10-27	1299400003	HAZELTINE CORPORATION	10/01/81	ROUND TRIP A/F KANSAS CITY, KS TO WASHINGTON (CHARLIE GREGG)	21.00
10-27	1299400004	SUSAN C. CORONA	10/12/81-10/16/81	RENTAL ON EQUIPMENT	37.33
10-27	1299400005		08/01/81-08/14/81	REIMBURSEMENT FOR LUNCH WHILE ON OFFICIAL BUSINESS WITH DISTRICT REPRESENTATIVE	13.79

10-28	1300890301	A. C. BERGER	10/01/81-10/30/81	BERGER BLDG. 104 N 6TH STREET AICHISON KS 66002	223.00
10-28	1301430005	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	246.33
10-31	1306410031	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,111.21
10-31	1306630035	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		337.95
11-06	1303300004	CHARLES H GREGOR	10/12/81-10/16/81	HOTEL AND MEALS WHILE IN WASHINGTON, INCLUDING TAXI AND AIRPORT PARKING	227.86
11-06	1303300005	DOMINIC ADAME	09/14/81-10/02/81	DELIVERY OF PKG	67.19
11-06	1303500006	FEDERAL EXPRESS CORP	10/15/81	R/T CAB FARE TO AIRPORT	21.00
11-06	1307510001	SUSAN C. CORONA	10/19/81-10/27/81	ROUND TRIP AIRFARE FOR SUE CORONA WASHINGTON/KANSAS CITY	399.00
11-06	1308500004	LEAVENWORTH TRAVEL SERV ICE INC.	10/31/81-11/01/81	CABFARE TO AIRPORT AND LUNCH WHILE IN DISTRICT	9.82
11-06	1308500005	SUSAN C. CORONA	09/01/81-09/30/81	DUAL CHARGES FOR SEPTEMBER	51.66
11-06	1308500003	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES FOR NOVEMBER	870.62
11-06	1308720008	POSTMASTER	10/15/81	STAMPS FOR DISTRICT OFFICE 750 - 2¢ STAMPS, 6 - 5¢ STAMPS	15.30
11-06	1307200009	POSTMASTER	10/15/81	STAMPS FOR WASHINGTON OFFICE 195 STAMPS AT 5¢, 375 STAMPS AT 2¢	17.25
11-06	1307510004	SUSAN C. CORONA	10/19/81-10/24/81	CAR RENTAL AND GAS AND TOLLS WHILE IN DISTRICT	215.20
11-06	1308500001	GARLAND T MCCOY	10/19/81-10/23/81	GAS AND TOLLS WHILE IN DISTRICT	34.80
11-06	1307510003	SUSAN C. CORONA	10/19/81-10/24/81	ROOM AND MEALS WHILE IN DISTRICT	270.32
11-06	1308500002	GARLAND T MCCOY	10/22/81-10/23/81	ROOM AND MEALS FOR GARLAND MCCOY WHILE IN DISTRICT	196.78
11-06	1303300002	GSA, OAD, FINANCE DIVISION	10/22/81	MEALS WHILE IN DISTRICT ON TRAVEL	15.97
11-13	1314730006	ROBINSON ASSOCIATES	10/16/81-10/30/81	DISTRICT PHONE BILL	317.15
11-13	1314730008	SOUTHWESTERN BELL	10/27/81-11/26/81	STAFF SEMINARS FOR: GARLAND MCCOY, MARSHALL TAYLOR, MAURICE WENZINGER	238.50
11-13	1314730009	JIM JEFFRIES	10/29/81-11/02/81	MONTHLY PHONE BILL ON DISTRICT PHONE	125.81
11-13	1314730007	HERMAN A. OCHS	10/01/81-10/31/81	MEILEGE WHILE ON OFFICIAL BUSINESS 397 MILES AT 24¢	95.28
11-16	1316710001	JIM JEFFRIES	10/20/81	MEILEGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 2313 MILES AT 24¢	555.12
11-16	1316710005	STATE OFFICE SYSTEMS	10/28/81	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	3.00
11-16	1316710004	COMPUTER DEVICES, INC	10/01/81-10/31/81	SUPPLIES FOR DISTRICT COPIER	172.57
11-16	1316710002	JIM JEFFRIES	10/29/81-11/02/81	COMPUTER RENTAL FOR DISTRICT	70.00
11-16	1316520020	HOUSE RECORDING STUDIO	10/29/81-11/02/81	TOLL CHARGES WHILE IN DISTRICT	1.55
11-18	1321540008	LEAGUE OF KANSAS MUNICIPALITIES	10/29/81-11/02/81	HOTEL & MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	107.42
11-18	1321540009	THOMAS J LANKFORD	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	243.75
11-18	1321540011	THE KANSAS CITY STAR	11/02/81	DIRECTORY OF KANSAS	30.00
11-18	1321540011	THE KANSAS CITY STAR	01/01/82-01/01/83	SUBSCRIPTION TO LOCAL PAPER	71.04
11-18	1321540006	LEAVENWORTH TRAVEL SERV ICE INC.	10/09/81-10/30/81	PRINTING OF WEEKLY COLUMN	187.00
11-18	1321540007	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/01/82	SUBSCRIPTION TO LOCAL PAPER	71.04
11-24	1328610006	CHESAPEAKE & POTOMAC TELEPHONE CO	10/19/81-10/24/81	R/T AIR FARE - WASH/TOPEKA - FOR SUE CORONA AND GARLAND MCCOY	961.00
11-25	1324850004	THOMAS J LANKFORD	10/01/81-10/31/81	TELEGRAPH SERVICES	26.94
11-25	1324850001	KANSAS ASSOCIATION OF BROADCASTERS	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	246.41
11-25	1324650002	ABILENE REFLECTOR-CHRONICLE	11/04/81	LABELS ON ENVELOPES	20.01
11-25	1328890295	A. C. BERGER	11/24/81-11/24/82	1981 KAB DIRECTORY	10.00
11-25	1324650005	FEDERAL EXPRESS CORP	11/01/81-11/30/81	SUBSCRIPTION TO LOCAL PAPER	37.00
11-25	1324650003	C & P TELEPHONE	11/05/81	BERGER BLDG. 104 N 6TH STREET AICHISON KS 66002	223.00
11-30	1335500031	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	DELIVERY OF PKG	8.71
11-30	1335640011	WYANDOTTE WEST	11/01/81-11/30/81	LONG DISTANCE CHARGES	1,125.97
12-10	1342430003	LEAGUE OF KANSAS MUNICIPALITIES	12/01/81-12/01/82	LOCAL SUBSCRIPTION	327.01
12-10	1342430004	LEAVENWORTH TRAVEL SERV ICE INC	11/10/81-11/10/81	COPY OF DIRECTORY OF KANSAS PUBLIC OFFICIALS	8.16
12-10	1342430002	JIM JEFFRIES	11/15/81-11/16/81	ROUND TRIP AIRFARE FOR CONGRESSMAN WASH/KANSAS	30.00
12-10	1342430005	GSA, OAD, FINANCE DIVISION	11/16/81-11/16/81	MEILEGE WHILE IN DISTRICT & PARKING 103 X 24	323.00
12-17	1350520029	GENERAL SERVICES ADMINISTRATION	11/22/81	MONTHLY PHONE SERVICE - DISTRICT OFFICE	26.47
12-17	1348570001	THOMAS J LANKFORD	10/01/81-12/31/81	TOPEKA KS 00000	330.51
12-17	1348570002	DOMINIC ADAME	11/03/81-11/25/81	FLAG CERTIFICATES	3,914.00
12-17	1348660007	SOUTHWESTERN BELL	11/05/81-11/05/81	PRINTING OF WEEKLY COLUMN	84.00
12-17	1348660010	LEAVENWORTH TRAVEL SERV ICE INC.	11/29/81-12/06/81	ROOM, MEALS, AND TAXI CHARGES, WHILE IN WASHINGTON	38.60
12-17	1348660002		11/27/81-12/26/81	LOCAL SERVICE AND LONG DISTANCE CHARGES	350.77
12-17	1348660003		11/22/81-12/07/81	ROUND TRIP AIRFARE FOR CONGRESSMAN WASH/KANSAS	174.52
12-17	1348660002				318.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. JIM JEFFRIES—Continued</b>					
12-17	1348570005	LEAVENWORTH TRAVEL SERV ICE INC	11/29/81-12/06/81	R/T AIR FARE FOR DOMINIC ADAME - KANSAS/WASHINGTON	318.00
12-17	1348600006	DOMINIC ADAME	11/29/81-12/06/81	MILEAGE TO AND FROM AIRPORT TOPEKA - KANSAS CITY 148 MILES	35.52
12-17	1348570003	DIALCOM, INCORPORATED	11/01/81-11/30/81	CHARGES FOR COMPUTER SERVICES IN NOVEMBER	875.00
12-17	1348570004	DIALCOM, INCORPORATED	10/01/81-10/31/81	DUAL CHARGES FOR OCTOBER	105.62
12-17	1348660003	JIM JEFFRIES	11/22/81-12/07/81	MILEAGE PARKING AND LUNCH WHILE IN DISTRICT 1286 MI AT 24/MI	315.79
12-17	1348660001	HERMAN A OCHS	11/02/81-11/25/81	MILEAGE WHILE ON OFFICIAL DUTIES IN DISTRICT 1927 MI AT 24/MI	462.48
12-17	1348660004	CHARLES H GREGOR	10/26/81-10/25/81	MILEAGE WHILE ON OFFICIAL DUTIES IN DISTRICT 804 MI AT 24	192.96
12-17	1348660008	CHARLES H GREGOR	10/19/81-10/25/81	MILEAGE AND TOLLS WHILE ON OFFICIAL BUSINESS 1613.2 MILES AT 24	388.32
12-17	1348660005	CHARLES H GREGOR	10/19/81-10/25/81	MEAL WHILE PERFORMING UNDER OFFICIAL CAPACITY	5.77
12-17	1348660009	CHARLES H GREGOR	11/01/81-11/29/81	HOTEL AND MEALS WHILE TRAVELING THRU DISTRICT	55.45
12-17	1345630003	HOUSE RECORDING STUDIO	11/01/81-11/29/81	OFFICIAL RECORDING SERVICES	512.65
12-21	1352420001	POSTMASTER	12/01/81-11/30/81	1,000 20 CENT STAMPS	200.00
12-21	1355890293	A C BERGER	12/01/81-12/30/81	BERGER BLDG 104 N 6TH STREET AICHISON KS 66002	223.00
12-25	1350400002	BETH JO KELLY	11/30/81-12/02/81	LODGING AND MEALS	19.14
12-25	1350440004	BETH JO KELLY	11/29/81-12/02/81	TAXI AND TIPS, BELL HOPS AND REDCAPS WHILE IN WASHINGTON AND AT AIRPORT	19.00
12-25	1350440001	BETH JO KELLY	11/25/81-12/02/81	ROUND TRIP AIRFARE TO AND FROM KANSAS CITY/WASHINGTON	325.13
12-23	1350440003	BETH JO KELLY	11/25/81-11/30/81	MILEAGE AND PARKING, TOLLS TO AND FROM KANSAS CITY/TOPEKA 168 X 24	58.62
12-23	1357360006	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	246.40
12-31	2004700030	EQUIPMENT ALLOWANCE CHARGED	12/01/81-12/31/81		1,117.72
12-31	2004420034	STATIONERY ALLOWANCE CHARGED	12/01/81-12/31/81		138.11
<b>TOTAL</b>					<b>30,179.16</b>

## OFFICE OF THE HON. ED JENKINS

## OFFICIAL EXPENSES

10-07	1280400004	ED JENKINS	09/30/81-09/30/82	NEWSPAPER (THE CHATSWORTH TIMES) SUBSCRIPTION FOR D.C. OFFICE	8.50
10-07	1280400005	ED JENKINS	07/06/81-07/06/82	NEWSPAPER (THE DAHLONEGA NUGGET) SUBSCRIPTION FOR D.C. OFFICE	7.21
10-07	1280400006	ED JENKINS	07/31/81-07/31/82	NEWSPAPER (TRI-COUNTY ADVERTISER) SUBSCRIPTION FOR D.C. OFFICE	6.18
10-07	1278860001	SAMMY SMITH	08/23/81-09/03/81	547 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO AT 24/MI	131.28
10-07	1278860002	GEORGIA POWER COMPANY	07/17/81-08/19/81	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE	107.03
10-07	1278860003	ED JENKINS	07/27/81-08/21/81	REIMB FOR CLEANING SERVICE FOR GAINESVILLE DISTRICT OFFICE	30.00
10-07	1278860004	XEROX CORPORATION	06/30/81-08/31/81	OVER MINIMUM USAGE CHARGE FOR XEROX COPIER	6.68
10-07	1280400007	ED JENKINS	07/14/81-07/31/81	REIMBURSEMENT TO STAFF MEMBER FOR ROOM WHILE ON OFFICIAL BUSINESS (SAMMY SMITH)	40.15
10-07	1278860005	SOUTHERN BELL	08/11/81-09/11/81	PHONE BILL FOR GAINESVILLE DISTRICT OFFICE	351.46
10-21	1289740004	ED JENKINS	10/09/81	ROOM EXPENSE FOR CONGRESSMAN WHILE TRAVELING ON OFFICIAL BUSINESS	31.80
10-21	1289740005	ED JENKINS	10/13/81	ROOM EXPENSE FOR CONGRESSMAN WHILE TRAVELING ON OFFICIAL BUSINESS	49.22
10-21	1289740006	GENERAL TELEPHONE COMPANY	10/04/81-11/04/81	PHONE BILL FOR JASPER DISTRICT OFFICE	169.97
10-21	1289740007	ED JENKINS	10/04/81-11/04/81	PHONE BILL FOR DALTON DISTRICT OFFICE	326.26
10-21	1289740008	ED JENKINS	09/24/81-09/30/81	R/T AIRFARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) & RETURN	290.00
10-21	1289740009	ED JENKINS	10/02/81-10/05/81	R/T AIRFARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) & RETURN	290.00
10-21	1289740010	ED JENKINS	07/07/81-10/14/81	R/T AIRFARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) & RETURN	290.00
10-23	1294300001	ED JENKINS	02/19/81-02/20/81	REIMBURSEMENT FOR ROOM AND MEALS FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS ANN DABSON	55.47
10-23	1294300002	ED JENKINS	02/19/81-04/23/81	REIMBURSEMENT FOR ROOMS AND MEALS FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS SAMMY SMITH	141.88
10-27	1296620001	ED JENKINS	10/16/81-10/20/81	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) AND RETURN	290.00

10-27	1296620003	LARRY GRIFFETH	10/07/81	REPRODUCE 200 5X7 BLACK AND WHITE PRINTS.....	150.00
10-27	1296620002	C & P TELEPHONE	09/01/81-09/30/81	PHONE BILL - LONG DISTANCE CALLS WASHINGTON, D.C. OFFICE.....	354.88
10-28	1300890302	WHITFIELD COUNTY GEORGIA	10/01/81-10/30/81	307 SELVIDGE ST DALTON GA 30720.....	175.00
10-28	1300890303	ROY H. TURNER AGENCY	10/01/81-10/30/81	GAINEVILLE GA 00000.....	435.94
10-28	1299820002	SAMMY SMITH	09/19/81-09/22/81	170 MILES ON IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ 24¢ PER MILE.....	40.80
10-28	1299820003	RANDALL REAGAN	09/09/81-09/24/81	712 MILES ON IN-DISTRICT AND REGIONAL TRAVEL BY PRIVATE AUTO @ 24¢ PER MILE.....	170.88
10-28	1301410022	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE.....	154.38
10-31	1306410032	(EQUIPMENT ALLOWANCE CHARGED)	09/01/81-10/31/81		1,393.08
10-31	1306630012	(STATIONARY ALLOWANCE CHARGED)	10/01/81-10/31/81		147.34
11-06	1303300007	ED JENKINS	10/22/81-10/27/81	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) AND RETURN.....	290.00
11-06	1303300007	ANN DOBSON	10/14/81-10/21/81	228 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ 24¢ PER MILE.....	54.24
11-07	1309810001	GEORGIA POWER COMPANY	08/19/81-09/18/81	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE.....	72.02
11-07	1309810002	SOUTHERN BELL	09/11/81-10/11/81	PHONE TRIP AIR FARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) & RETURN.....	219.69
11-07	1310400001	ED JENKINS	10/29/81-11/04/81	LOCAL TELEPHONE SERVICE.....	154.41
11-24	1328410022	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	307 SELVIDGE ST DALTON GA 30720.....	175.00
11-25	1328890266	WHITFIELD COUNTY GEORGIA	11/01/81-11/30/81	GAINESVILLE GA 00000.....	435.94
11-25	1328890297	ROY H. TURNER AGENCY	11/01/81-11/30/81	PRINT 5000 COPIES OF HR 4242 SUMMARY.....	1,393.08
11-30	1335500032	(EQUIPMENT ALLOWANCE CHARGED)	10/06/81	CLEANING OF CARPET IN GAINESVILLE DISTRICT OFFICE.....	3,231.00
11-30	1328710007	GEORGIA PRINTING COMPANY	10/05/81	PHONE BILL FOR DALTON DISTRICT OFFICE.....	77.00
11-30	1328710006	SERVICEMASTER	11/04/81-12/04/81	PHONE BILL FOR JASPER DISTRICT OFFICE.....	209.16
11-30	1328710003	GENERAL TELEPHONE COMPANY	11/04/81-12/04/81	R/T AIRFARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) & RETURN.....	226.42
11-30	1328710004	GENERAL TELEPHONE COMPANY	11/05/81-11/16/81		290.00
11-30	1328710002	ED JENKINS	11/01/81-11/30/81		163.71
11-30	1335640035	(STATIONARY ALLOWANCE CHARGED)	10/04/81-11/02/81	862 MILES OF IN-DISTRICT & REGIONAL TRAVEL BY STAFF MEMBER BY PVT AUTO 24¢ PER MILE.....	206.88
11-30	1328710001	SAMMY SMITH	10/01/81-10/31/81	PHONE BILL - LONG DISTANCE CALLS - WASHINGTON, DC OFFICE.....	93.26
12-15	1344340005	C & P TELEPHONE	10/01/81-10/31/81	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE INCLUDING ALMANAC.....	432.00
12-15	1344340007	CONGRESSIONAL QUARTERLY INC	10/01/82-01/01/83	NEWSPAPER (THE TIMES) SUBSCRIPTION FOR DC OFFICE.....	30.60
12-15	1344340008	ED JENKINS	10/08/81-04/08/82	NEWSPAPER (THE CHEROKEE TRIBUNE) SUBSCRIPTION FOR GAINESVILLE OFFICE.....	9.27
12-15	1344340009	ED JENKINS	10/01/81-10/01/82	NEWSPAPER (THE POULTRY TIMES) SUBSCRIPTION FOR GAINESVILLE OFFICE.....	3.00
12-15	1344340010	ED JENKINS	09/01/81-09/01/82	NEWSPAPER (THE NEWS LEADER) SUBSCRIPTION FOR DC OFFICE.....	8.50
12-15	1344340011	ED JENKINS	10/31/81-10/31/82	NEWSPAPER (THE CHATSWORTH TIMES) SUBSCRIPTION FOR DALTON OFFICE.....	5.50
12-15	1344340012	ED JENKINS	07/30/81 07/30/82	REIMB FOR CLEANING SERVICES FOR GAINESVILLE DISTRICT OFFICE.....	60.00
12-15	1344340013	SOUTHERN BELL	08/24/81-10/16/81	PHONE BILL FOR GAINESVILLE DISTRICT OFFICE.....	199.79
12-15	1344340013	GENERAL TELEPHONE COMPANY	10/11/81-11/11/81	PHONE BILL FOR DALTON DISTRICT OFFICE.....	173.46
12-15	1344340013	ANN DOBSON	12/04/81-01/04/82	170 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ 24¢ PER MILE.....	40.80
12-15	1344340014	SAMMY SMITH	11/16/81-11/19/81	338 MILES OF IN-DISTRICT AND REGIONAL TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ 24¢ PER MILE.....	81.12
12-15	1344340015	RANDALL REAGAN	11/09/81-11/25/81	1238 MILES OF IN-DISTRICT AND REGIONAL TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ 24¢ PER MILE.....	297.12
12-17	1348570029	ED JENKINS	10/05/81-11/23/81	GAINESVILLE GA 00000.....	832.00
12-17	1350520030	GENERAL SERVICES ADMINISTRATION	09/17/81-09/17/82	JASPER GA 00000.....	1,239.00
12-17	1350520031	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	12 RUBBER ADDRESS STAMP.....	62.40
12-17	1348570007	ED JENKINS	10/01/81-12/31/81	XEROX TONER FOR GAINESVILLE OFFICE.....	30.00
12-17	1348570008	ED JENKINS	09/28/81	OFFICIAL RECORDING SERVICES.....	63.52
12-17	1348570009	HOUSE RECORDING STUDIO	08/17/81-08/25/81	307 SELVIDGE ST DALTON GA 30720.....	175.00
12-22	1355890024	WHITFIELD COUNTY GEORGIA	11/01/81-11/30/81	GAINESVILLE GA 00000.....	435.94
12-22	1355890295	ROY H. TURNER AGENCY	12/01/81-12/30/81	LOCAL TELEPHONE SERVICE.....	154.41
12-23	1357550022	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81		1,393.08
12-31	2004700031	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		229.91
12-31	2004420011	(STATIONARY ALLOWANCE CHARGED)	12/01/81-12/31/81		

TOTAL

19,190.52

# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JOHN W JENRETTE JR</b>						
<b>OFFICIAL EXPENSES</b>						
10-27	1299400006	C & P TELEPHONE	12/01/80-12/31/80	TOLL CHARGES - WASHINGTON OFFICE		26.49
					<b>TOTAL</b>	<b>26.49</b>
<b>OFFICE OF THE HON. EUGENE JOHNSTON</b>						
<b>OFFICIAL EXPENSES</b>						
10-14	1286650014	THE TIMES	07/15/81-07/15/82	ONE YEAR SUBSCRIPTION TO THE TIMES FOR THE DISTRICT OFFICE (HIGH POINT, NC)		50.70
10-14	1286650015	BARBARA M WALSER	09/21/81	ONE TIME BOOK ORDER FOR DISTRICT OFFICE (GREENSBORO, NC)		5.00
10-14	1286650017	S CECILIA FERGUSON TAYLOR	09/09/81-09/30/81	8 ROUND TRIP SUBWAY RIDES TO PASSPORT OFFICE AT 1.20		9.60
10-14	1286650009	JERRY VERNON BLACKWELDER	09/01/81-09/30/81	46 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR AT \$ 24 A MILE		11.04
10-14	1286650011	S CECILIA FERGUSON TAYLOR	09/01/81-09/30/81	25 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR AT \$ 24 A MILE		6.00
10-14	1286650016	SOUTHERN BELL	09/17/81	TELEPHONE SERVICE FOR THE DISTRICT OFFICE (GREENSBORO, NC)		8.65
10-14	1287840001	NORTH STATE TELEPHONE	09/06/81-10/06/81	TELEPHONE BILL FOR DISTRICT OFFICE (HIGH POINT, NC)		79.73
10-14	1287840002	GREENSBORO TRAVEL AGENCY	10/09/81-10/12/81	ROUND TRIP AIRFARE FROM WASHINGTON TO THE DISTRICT (GREENSBORO, NC) AND RETURN FOR CONG JOHNSTON		102.00
10-14	1286650013	FOUR SEASONS TRAVEL AGENCY	09/23/81-09/25/81	ROUND TRIP AIRFARE FROM GREENSBORO, NC (THE DISTRICT) TO WASHINGTON, DC & RETURN FOR JERRY BLACKWELDER		164.00
10-14	1286650029	JERRY VERNON BLACKWELDER	09/01/81-09/30/81	GREENSBORO AIRPORT PARKING FOR DC TRIP		5.40
10-14	1286650008	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES CONTRACTED FOR OCTOBER		870.62
10-14	1286650012	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE FOR DISTRICT OFFICE (GREENSBORO, NC)		370.65
10-15	1287430001	CAROLYN L MCGAHEY	09/01/81-09/30/81	252 MILES OF IN-DISTRICT TRAVEL VIA PVT CAR @ 24 A MILE PARKING & FOR USE OF COPY MACHINE NEXT DOOR		62.58
10-15	1287430003	JERRY VERNON BLACKWELDER	10/07/81-10/09/81	REIMB FOR JERRY BLACKWELDER FOR THE MOTEL ROOM USED IN CONNECTION W/HIS LAST CONG. VISIT TO THE DC OFC		108.03
10-15	1287430004	BEUNDA K SMITH	09/01/81-09/30/81	451 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR @ 24 A MILE		108.24
10-15	1287430005	MARGARET E STOOPS	08/18/81-08/19/81	CONF IN WINSTON-SALEM, NC ENTITLED HUMAN SVCS IN THE 1980'S, INCLUDED DINNER, 40 MI @ 24 (IN-DIST TVL)		39.58
10-15	1287430006	SOUTHERN BELL	09/19/81-10/19/81	PHONE BILL FOR DISTRICT OFFICE (REIDSVILLE, NC)		113.17
10-15	1287430007	SOUTHERN BELL	08/17/81-09/17/81	PHONE BILL FOR DISTRICT OFFICE (BURLINGTON, NC)		103.70
10-15	1287430008	GREENSBORO TRAVEL AGENCY	09/25/81-09/28/81	R/T AIRFARE FROM WASH. DC TO THE DIST (GREENSBORO, NC) & RETURN FOR CONGRESSMAN JOHNSTON		102.00
10-15	1287430002	FOUR SEASONS TRAVEL AGENCY	07/01/81-10/09/81	R/T AIRFARE FROM GREENSBORO, NC (THE DIST) TO WASH., DC & RTN FOR JERRY BLACKWELDER		164.00
10-19	1286650027	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES		55.00
10-21	1285730001	THOMAS J LANKFORD	07/27/81-09/30/81	XEROX 2 LETTERS, REPRO LETTER		83.55
10-21	1285730002	THOMAS J LANKFORD	07/29/81-09/24/81	XEROX REPRINT, REPRO LETTER, MEMO PADS, POSTER, NEWSCLIP		115.15
10-28	1300890304	D. G. ENTERPRISES, LTD	10/01/81-10/30/81	175-NORTHPOINT AVE., HIGH POINT, N.C. 27662		200.00
10-31	1301450016	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE		389.69
10-31	1306410033	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81			2,083.98
10-31	1306650036	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81			1,648.24
10-31	1307650036	MARGARET E STOOPS	09/01/81-10/31/81	261 MI OF IN-DISTRICT TRAVEL BY PRIVATE AUTOMOBILE AT 24/MI		62.64
11-06	1307650005	TOMMYE L ALLRED	09/01/81-10/31/81	198 MILES OF IN-DISTRICT TRAVEL BY PRIVATE CAR AT 24/MI		47.52
11-06	1307650006	MARGARET E STOOPS	10/20/81-10/27/81	2 ROUNDTRIP SUBWAY RIDES TO PASSPORT OFFICE		2.40
11-06	1307650007	CECELIA TAYLOR	09/17/81-10/17/81	PHONE BILL FOR DISTRICT OFFICE (BURLINGTON, NC)		74.17
11-06	1307700001	SOUTHERN BELL	10/19/81-11/19/81	PHONE BILL FOR DISTRICT OFFICE (REIDSVILLE, NC)		113.98



11-06	1307650009	GREENSBORO TRAVEL AGENCY	10/25/81	ONE WAY AIRFARE FROM THE DISTRICT (GREENSBORO, NC) TO WASHINGTON FOR CONGRESSMAN JOHNSTON.	82.00
11-06	1307650008	GREENSBORO TRAVEL AGENCY	10/21/81-10/25/81	R/T AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (GREENSBORO, NC) AND RETURN FOR JANE LEONARD.	102.00
11-16	1316320021	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	119.50
11-18	1321950008	THOMAS J LANKFORD	10/01/81	LETTER	28.80
11-18	1321950009	THOMAS J LANKFORD	10/01/81	XEROX LETTER	67.38
11-18	1321950010	THOMAS J LANKFORD	10/05/81	XEROX DEAR COLLEAGUE	12.35
11-18	1321520001	NORTH STATE TELEPHONE	10/06/81-11/06/81	TELEPHONE BILL FOR DISTRICT OFFICE (HIGH POINT, NC)	83.01
11-18	1321520002	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES CONTRACTED FOR THE MONTH OF NOVEMBER 1981	870.62
11-18	1321520003	DIALCOM, INCORPORATED	10/15/81	HIGH SPEED PRINTING - MASTER DIRECTORY	32.70
11-18	1321520006	MARGARET E STOOPS	10/01/81-10/31/81	70 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR @ 24 PER MILE	16.80
11-18	1321520007	BELENDIA K SMITH	10/01/81-10/31/81	390 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR @ 24 PER MILE	93.60
11-18	1321520008	JERRY VERNON BLACKWELDER	10/01/81-10/31/81	114 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR @ 24 PER MILE	27.36
11-18	1321520009	JERRY VERNON BLACKWELDER	10/09/81	FOR PARKING AT THE GREENSBORO (DIST) AIRPORT WHILE ON OFCL BUSS IN WASHINGTON, DC	4.50
11-18	1321520010	CAROLYN L MCGAHEY	10/01/81-10/31/81	270 MILES OF IN-DISTRICT TRAVEL VIA PRVT CAR @ 24 PER MILE PLUS USE OF COPY MACHINE NEXT DOOR	65.85
11-18	1321520005	C & P TELEPHONE	09/01/81-09/30/81	TOLL CHARGES FOR THE WASHINGTON, DC OFFICE	36.29
11-18	1321520004	GSA OAD, FINANCE DIVISION	10/22/81	FTS SERVICE FOR DISTRICT OFFICE (GREENSBORO, NC)	375.66
11-18	1321520004	XEROX CORPORATION	05/26/81	FOR THE PURCHASE OF XEROX SUPPLIES WHEN THE MACHINE WAS INSTALLED	36.28
11-24	1323310002	XEROX CORPORATION	06/22/81	FOR THE PURCHASE OF XEROX SUPPLIES WHEN THE MACHINE WAS INSTALLED IN OUR DISTRICT OFFICE	36.28
11-24	1323310003	XEROX CORPORATION	06/26/81	BURLINGTON, NC	
11-24	1323310004	XEROX CORPORATION	10/01/81-10/31/81	FOR THE PURCHASE OF XEROX SUPPLIES WHEN THE MACHINE WAS INSTALLED IN OUR DISTRICT OFFICE	37.73
11-24	1323310001	C & P TELEPHONE	10/01/81-10/31/81	TOLL CHARGES FOR THE WASHINGTON, DC OFFICE	56.22
11-24	1328130017	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	367.35
11-25	1327380001	JAMESTOWN NEWS	12/31/81-12/31/81	RENEWAL OF ONE-YEAR SUBSCRIPTION OF THE JAMESTOWN NEWS FOR DISTRICT OFFICE (HIGH POINT, NC)	7.28
11-25	1327380002	HIGH POINT HERALD	10/29/81-10/29/82	ONE YEAR SUBSCRIPTION TO THE HIGH POINT HERALD FOR THE DISTRICT OFFICE (HIGH POINT, NC)	9.60
11-25	1326890298	D. C. ENTERPRISES LTD.	11/01/81-11/30/81	175 NORTHPOINT AVE. HIGH POINT, N.C. 27262	200.00
11-25	1327380004	GREENSBORO TRAVEL AGENCY	11/13/81-11/16/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (GREENSBORO, NC) FOR CONGRESSMAN EUGENE JOHNSTON & RTN	164.00
11-25	1327380005	GREENSBORO TRAVEL AGENCY	11/02/81-11/04/81	R/T AIRFARE FROM WASHINGTON TO THE DISTRICT (GREENSBORO, NC) & RTN FOR CONG. EUGENE JOHNSTON.	164.00
11-25	1327380000	FOUR SEASONS TRAVEL AGENCY	11/04/81-11/06/81	ROUND TRIP AIRFARE FROM GREENSBORO, NC (THE DISTRICT) TO WASHINGTON FOR JERRY BLACKWELDER AND RETURN	164.00
11-30	1345800033	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		2,855.55
11-30	1345800032	(STATIONARY ALLOWANCE CHARGED)	11/01/81-11/30/81		393.48
12-07	1337560027	CECELIA TAYLOR	09/06/81	300 MILES TRAVEL FROM GREENSBORO OFFICE (DISTRICT) TO WASHINGTON VIA PRIVATE CAR @ 24 PER MILE	72.00
12-14	1345800001	THOMAS J LANKFORD	11/24/81	LETTER	32.00
12-14	1345800009	NATIONAL JOURNAL REPORTS	12/26/81-12/26/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	455.00
12-14	1345800003	NORTH STATE TELEPHONE	11/02/81-11/30/81	TELEPHONE BILL FOR DISTRICT OFFICE (HIGH POINT, NC)	73.39
12-14	1345800004	SOUTHERN BELL	10/21/81-11/18/81	PHONE BILL FOR DISTRICT OFFICE (BURLINGTON, NC)	77.63
12-14	1345800011	LAURA E BALDWIN	11/20/81-12/03/81	600 MILES TRAVEL FROM WASHINGTON OFFICE TO DISTRICT OFFICE (GREENSBORO, NC) VIA PRIVATE CAR @ 24c/MILE	144.00
12-14	1345800005	DIALCOM, INCORPORATED	11/15/81	LOADING FEES FOR USDA TAPE	400.00
12-14	1345800007	ACTION DATA PROCESSING INC	11/18/81	ADDITIONAL PROGRAMMING AND COMPUTER PROCESSING OF CONVERTING A FILE TO DIALCOM FORMAT AS PER REQUEST	32.50
12-14	1345800008	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES CONTRACTED FOR DECEMBER	875.00
12-14	1345800010	EUGENE JOHNSTON	10/01/81-10/31/81	637 MILES OF IN-DISTRICT TRAVEL (GREENSBORO, NC) VIA PRIVATE CAR @ 24c A MILE	152.88
12-14	1345800006	MARGARET E STOOPS	11/01/81-11/30/81	58 MILES OF IN-DISTRICT TRAVEL VIA PRIVATE CAR @ 24c PER MILE	13.92
12-14	1345800002	GSA OAD, FINANCE DIVISION	11/22/81	FTS SERVICE FOR DISTRICT OFFICE (GREENSBORO, NC)	366.34
12-17	1350310001	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	BURLINGTON, NC	1,038.00
12-17	1350520032	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	GREENSBORO, NC	1,229.00
12-17	1350590005	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	76.00
12-22	1355890296	D. C. ENTERPRISES LTD.	12/01/81-11/30/81	175 NORTHPOINT AVE. HIGH POINT, N.C. 27262	200.00
12-22	1357580017	R. POLK AND CO.	12/01/81-11/30/81	LOCAL TELEPHONE SERVICE	387.32
12-30	1358310015	THE WALL STREET JOURNAL	12/08/81	FOR CITY DIRECTORY FOR DISTRICT OFFICE (BURLINGTON, NC)	72.00
12-30	1358310017	THE WALL STREET JOURNAL	02/02/82-02/02/83	FOR ANNUAL SUBSCRIPTION TO THE WALL STREET JOURNAL	77.00
12-30	1358310018	THE CAROLINA PLACEMAKER	12/21/81-12/21/82	YEAR SUBSCRIPTION TO THE CAROLINA PLACEMAKER FOR THE DISTRICT OFFICE (GREENSBORO, NC)	11.00
12-30	1358310011	BARBARA W WALL	10/21/81-12/03/81	HIGH POINT CHAMBER OF COMMERCE PROFIT THROUGH EXPORTING SEMINAR IN HIGH POINT, NC	15.00
12-30	1358310011	SOUTHERN BELL	10/21/81-11/19/81	PHONE BILL FOR DISTRICT OFFICE (REIDSVILLE, NC)	236.34

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. EUGENE JOHNSTON—Continued</b>						
12-30	1358310022	GREENSBORO TRAVEL AGENCY	11/20/81	ONE WAY AIRFARE FROM WASHINGTON TO GREENSBORO, NC (DISTRICT) FOR CONGRESSMAN EUGENE JOHNSTON		82.00
12-30	1358310023	GREENSBORO TRAVEL AGENCY	11/30/81	ONE WAY AIRFARE FROM GREENSBORO, NC (DISTRICT) TO WASHINGTON, DC FOR CONG. EUGENE JOHNSTON		82.00
12-30	1358310012	CECELIA TAYLOR	12/01/81	ONE WAY TRIP FROM WASH TO THE DISTRICT ON OFFICIAL BUSINESS (GREENSBORO, NC) VIA PRVT CAR @ \$24.30/MI		72.00
12-30	1358310016	FOUR SEASONS TRAVEL AGENCY	11/30/81-12/04/81	R/T AIRFARE FOR BARBARA WALSER FROM THE DISTRICT (GREENSBORO, NC) TO WASHINGTON AND RETURN FOR PARKING AT THE GREENSBORO (DISTRICT) AIRPORT WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC		164.00
12-30	1358310019	JERRY VERNON BLACKWELDER	11/06/81	HIGH SPEED PRINTING MASTER DIRECTORY		78.15
12-30	1358310020	DIALCOM, INCORPORATED	12/15/81	127 MILES OF IN-DISTRICT TRAVEL @ \$24 PER MILE		30.48
12-30	1358310014	JERRY VERNON BLACKWELDER	11/01/81-11/30/81	287 MILES OF IN-DISTRICT TRAVEL @ \$24 PER MILE		68.88
12-30	1358310021	BEILINDA K SMITH	11/02/81-11/30/81	TOLL CHARGES FOR THE WASHINGTON, DC OFFICE		37.81
12-30	1358310013	C & P TELEPHONE	11/01/81-11/30/81			2,446.16
12-31	2004700032	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81			271.55
12-31	2004420035	(STATIONERY ALLOWANCE CHARGED)	12/01/81 12/31/81			
<b>TOTAL</b>						<b>23,260.90</b>

## OFFICE OF THE HON. ED JONES

## OFFICIAL EXPENSES

10-08	1280530025	DAVID R RAMAGE	09/22/81	232,000 NEWSLETTERS PRINTED		2,174.80
10-08	1280470004	GIBSON COUNTY UTILITY DIST	09/16/81	GAS BILL FOR YORKVILLE OFFICE FOR SEPTEMBER		4.58
10-08	1280530022	MEMPHIS LIGHT GAS AND WATER DIV	09/23/81-10/22/81	UTILITY BILL FOR MEMPHIS OFFICE FOR DATES NOTED ELECTRIC, GAS, WATER AND SEWER		59.41
10-08	1280530023	ED JONES	09/01/81-09/30/81	EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS - MILEAGE (1984 @ 24), HOTEL, MEALS, TAXI & TIPS		772.29
10-08	1280530026	TOM LAWLERS	08/19/81	1 BOX COPY PAPER		27.10
10-08	1280530027	ED JONES	09/22/81	REIMB FOR CHECK TO PUBLIC PRINTER FOR ENVELOPES		20.00
10-08	1281610015	GIBSON COMPANY ELECTRIC MEMBERSHIP CORP	08/28/81-09/29/81	ELECTRIC BILL FOR YORKVILLE OFFICE FOR SEPTEMBER		38.64
10-08	1281610016	JOE H HILL	09/01/81-09/30/81	EXPENSES INCURRED ON OFFICIAL BUSINESS, MEALS		196.71
10-08	1280470001	SOUTH CENTRAL BELL	09/14/81	MEMPHIS OFFICE TELEPHONE BILL FOR SEPTEMBER		166.37
10-08	1281610014	YORKVILLE TELEPHONE COOPERATIVE	10/01/81	YORKVILLE OFFICE TELEPHONE SERVICE FOR SEPTEMBER		92.88
10-08	1280470003	ED JONES	09/24/81-09/30/81	REIMBURSEMENT FOR ROUND TRIP AIRFARE WASHINGTON-MEMPHIS		300.00
10-08	1280470002	DATA TERMINALS AND COMMUNICATIONS	09/18/81-09/21/81	REIMBURSEMENT FOR ROUND TRIP AIRFARE WASHINGTON TO MEMPHIS & NASHVILLE		333.00
10-08	1280470009	CONTINENTAL RESOURCES INC	03/01/81-03/31/81	CORRECTED BILL FOR CREDIT ON PAST CHARGES FOR COUPLER		18.00
10-08	1280530024	DATA TERMINALS AND COMMUNICATIONS	09/01/81-09/30/81	COUPLER & TERMINAL RENTAL FOR SEPTEMBER		72.00
10-08	1280470005	GSA, OAD, FINANCE DIVISION	10/01/81-10/31/81	TERMINAL RENTAL AND MAINTENANCE FOR OCT		159.00
10-08	1280470006	GSA, OAD, FINANCE DIVISION	09/22/81	MONTHLY CHARGES, TIAS		45.00
10-08	1280470007	GSA, OAD, FINANCE DIVISION	09/22/81	MONTHLY CHARGES, TIAS		20.00
10-08	1280470007	GSA, OAD, FINANCE DIVISION	09/22/81	MONTHLY CHARGES, TIAS		23.70
10-12	1289650006	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES		50.00
10-22	1293650006	POSTMASTER	11/06/81	POSTAGE FOR USE ON OFFICIAL BUSINESS 370.18 CENT, 300.50 CENT, 300.13 CENT		255.60
10-22	1293650006	THE WEAKLEY COUNTY PRESS	11/01/81-10/31/82	ONE YEAR SUBSCRIPTION TO WEAKLEY COUNTY PRESS FOR OFFICE		15.00
10-27	1296620005	SOUTH CENTRAL BELL	09/25/81	TELEPHONE BILL FOR SEPTEMBER FOR JACKSON OFFICE		144.38
10-27	1296620005	ED JONES	09/16/81-10/20/81	ROUNDTRIP AIRFARE FROM WASHINGTON TO MEMPHIS		291.00
10-27	1296620006	DWC	09/01/81-09/30/81	DATA PROCESSING SERVICES SEPTEMBER, 1981		560.00
10-27	1296620007	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	TELEGRAM SERVICES FOR SEPTEMBER, 1981		13.66
10-28	1296420012	NATIONAL NEWS AGENCY	10/01/81-12/31/81	4TH QUARTER SUBSCRIPTION TO NEW YORK TIMES PAPER		67.50

10-28	1300990305	CHARLES F NEEDHAM	10/01/81	10/30/81	3179 N WATKINS ST MEMPHIS TN 38127	500.00
10-28	1296420011	BETTY MC CAFFEY	08/28/81	09/30/81	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS 309 MILES	74.16
10-28	1296420014	KOOL-AIRE APPLIANCE	09/01/81	10/31/81	GARBAGE PICKUP FOR SEPTEMBER & OCTOBER AT MEMPHIS OFFICE	23.30
10-28	1296420016	ED JONES	09/15/81		REIMBURSEMENT FOR PAYMENT OF WATER BILL FOR YORKVILLE OFFICE	9.67
10-28	1296420017	SAVIN BUSINESS MACHINES	08/30/81	09/23/81	COPPER METER USAGE FOR SEPTEMBER 1981	28.34
10-28	1296420019	JANIE JACKSON	09/11/81	09/29/81	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS 212 MILES	50.88
10-28	1296420022	ED JONES	09/01/81	09/30/81	REIMBURSEMENT FOR EXPENSES INCURRED IN HOUSE RESTAURANT ON OFFICIAL BUSINESS	19.95
10-28	1296420022	ED JONES	10/07/81	10/13/81	REIMBURSEMENT FOR ROUND TRIP AIRFARE WASHINGTON TO MEMPHIS	376.00
10-28	1296420022	ED JONES	10/01/81	10/31/81	CRT TERMINAL & COUPLER CHARGES FOR OCTOBER	72.00
10-28	1296420018	CONTINENTAL RESOURCES INC	09/01/81	09/30/81	WASHINGTON LOCAL SERVICE FOR SEPTEMBER	269.58
10-28	1296420021	JIM A. CROW	10/09/81		TOLL CHARGES FOR EXPENSES INCURRED ON OFFICIAL BUSINESS 212 MILES	127.89
10-28	1296420015	C & P TELEPHONE	09/01/81	09/30/81	REIMBURSEMENT FOR WASHINGTON OFFICE FOR SEPTEMBER	269.72
10-28	1306410026	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81	09/30/81	LOCAL TELEPHONE SERVICE	1,734.90
10-31	1306410034	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81	10/31/81		794.16
10-31	1306630013	(STATIONARY ALLOWANCE CHARGED)	10/01/81	10/31/81		7.50
11-06	1308850007	DYER COUNTY TENNESSEAN	10/01/81	10/31/82	ONE YEAR SUBSCRIPTION TO NEWSPAPER	192.01
11-06	1308850006	SOUTH CENTRAL BELL	10/14/81		MEMPHIS OFFICE TELEPHONE SERVICE	23.70
11-06	1308850007	GSA - OAD, FINANCE DIVISION	10/22/81		MONTHLY FTS CHARGES	20.00
11-06	1308850009	GSA - OAD, FINANCE DIVISION	10/22/81		MONTHLY FTS CHARGES	45.00
11-06	1308850010	GSA - OAD, FINANCE DIVISION	10/22/81		MONTHLY FTS CHARGES	10.50
11-07	1309810005	ED JONES	10/01/81	10/31/81	TAXI EXPENSES INCURRED ON OFFICIAL BUSINESS	88.00
11-07	1309810006	HOUSE OF REPRESENTATIVES RESTAURANT	10/22/81		COSTS INCURRED HOSTING A RECEPTION FOR SOIL CONSERVATION SERVICE PERSONNEL AND OFFICIALS	4.58
11-07	1309810009	MEMPHIS LIGHT GAS AND WATER DIV	10/16/81		GAS USAGE IN YORKVILLE DISTRICT OFFICE	48.77
11-07	1310400003	GIBSON COMPANY ELECTRIC MEMBERSHIP CORP	09/29/81	10/28/81	ELECTRIC, GAS, WATER & SEWER SERVICE FOR MEMPHIS DISTRICT OFFICE	34.16
11-07	1310400004	YORKVILLE TELEPHONE COOPERATIVE	11/01/81		YORKVILLE DISTRICT OFFICE	78.60
11-07	1310400005	SOUTH CENTRAL BELL	10/25/81		JACKSON OFFICE TELEPHONE SERVICE FOR OCTOBER	155.60
11-07	1309810007	ED JONES	10/26/81	10/27/81	ROUND TRIP AIRFARE WASHINGTON TO MEMPHIS	291.00
11-07	1310400002	DATA TERMINALS AND COMMUNICATIONS	11/03/81	11/04/81	ROUND TRIP AIRFARE WASHINGTON TO MEMPHIS	282.00
11-07	1309810008	ED JONES	11/01/81	11/30/81	TERMINAL RENTAL AND MAINTENANCE FOR NOVEMBER	159.00
11-07	1309810003	ED JONES	10/01/81	10/31/81	MILEAGE EXPENSE INCURRED ON OFFICIAL BUSINESS 128 MILES @ 24¢ PER MILE	30.72
11-16	1316520002	HOUSE RECORDING STUDIO	10/01/81	10/31/81	EXPENSES INCURRED ON OFFICIAL BUSINESS - HOTELS, MEALS	80.25
11-23	1324530002	TOM LAWLERS	10/01/81	10/31/81	OFFICIAL RECORDING SERVICES	42.50
11-23	1324530003	ED JONES	11/16/81	11/15/81	MONTHLY RENTAL OF TYPEWRITER FOR JACKSON OFFICE	4.60
11-23	1324530007	DAVID R RAMAGE	11/16/81	11/15/81	REIMB FOR PAYMENT FOR OFFICIAL PHOTO OF HOUSE OF REPRESENTATIVES	294.00
11-23	1324530009	FOOD AND FIBER LETTER	11/16/81	11/15/81	PRINTING OF 14,000 NEWSLETTER AND LABELS ON ENVELOPES	265.00
11-23	1324530006	WEST STATE UTILITY DISTRICT	10/15/81	11/15/82	ONE YEAR SUBSCRIPTION TO THE FOOD AND FIBER LETTER	29.46
11-23	1324530003	DWC	10/15/81		WATER BILL FOR YORKVILLE OFFICE	560.00
11-23	1324530001	JOE H HILL	10/01/81	10/31/81	DATA PROCESSING SERVICES FOR OCT 1981	370.32
11-23	1324530004	SHARON B MARSHALL	10/01/81	10/31/81	MILEAGE INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS - 1543 MILES	36.00
11-23	1324530010	C & P TELEPHONE	10/23/81	10/31/81	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS - 150 MILES	120.78
11-23	1324530005	WESTERN UNION TELEGRAPH COMPANY	10/01/81	10/31/81	TOLL CHARGES FOR LONG DISTANCE CALLS	30.48
11-24	13284810026	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81	10/31/81	TELEGRAM SERVICES FOR OCT 1981	345.57
11-25	13288902099	COMMERCIAL PLAZAS	11/01/81	11/30/81	LOCAL TELEPHONE SERVICE	500.00
11-25	13273800059	KOOL-AIRE APPLIANCE	11/01/81	11/30/81	3179 N WATKINS ST MEMPHIS TN 38127	11.65
11-25	13273800009	CONGRESSIONAL RURAL CAUCUS	11/01/81	11/30/81	1981 MEMBERSHIP DUES FOR RURAL CAUCUS	200.00
11-25	1327480001	ED JONES	11/20/81		REIMBURSEMENT FOR EXPENSES INCURRED IN RESTAURANT ON OFFICIAL BUSINESS MEETINGS	66.15
11-25	13273800006	C & P TELEPHONE	10/01/81	10/31/81	COMPUTER SERVICE FOR OCTOBER	269.59
11-30	13273800007	JANIE JACKSON	10/01/81	10/31/81	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	54.24
11-30	13355000034	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81	11/30/81		1,001.39
12-09	13355000036	DAVID R RAMAGE	11/01/81	11/30/81	FLAG CERTIFICATES	659.42
12-09	13428200009	THE COVINGTON LEADER	11/24/81		ONE YEAR SUBSCRIPTION	30.00
12-09	13428200006	CONTINENTAL RESOURCES INC	01/01/82	12/31/82	ONE YEAR SUBSCRIPTION	11.00
12-09	13428200005	DATA TERMINALS AND COMMUNICATIONS	11/01/81	11/30/81	COMPUTER RENTAL FOR NOVEMBER	72.00
12-09	13428200006		12/01/81	12/31/81	COMPUTER TERMINAL RENTAL FOR DECEMBER	159.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. ED JONES—Continued</b>					
12-09	1347820004	GSA, OAD, FINANCE DIVISION	11/22/81	MONTHLY CHARGES FOR OCTOBER, JACKSON OFFICE	23.70
12-09	1347820005	GSA, OAD, FINANCE DIVISION	11/22/81	MONTHLY CHARGES FOR OCTOBER, MEMPHIS OFFICE	20.00
12-11	1344330010	TOM LAWLERS	11/15/81-12/15/81	MONTHLY RENTAL OF TYPEWRITER FOR JACKSON OFFICE	42.50
12-11	1344330002	MARTHA H TRUELL	11/30/81-12/04/81	EXPENSES INCURRED IN WASHINGTON ON OFFICIAL BUSINESS (TRUELL-MARSHALL) HOTEL MEALS TAXI	358.08
12-11	1344330003	WALTON'S OFFICE MACHINES	11/18/81	SUPPLIES FOR SAVIN MACHINE AT INSTALLATION OF MACHINE	179.36
12-11	1344330004	DAVID R RAMAGE	12/07/81	PRINTING OF CALENDARS	353.00
12-11	1344330007	JOE H HILL	12/02/81-12/04/81	EXPENSES INCURRED OUT OF DISTRICT ON OFFICIAL BUSINESS HOTEL AND MEALS WHILE IN WASHINGTON	307.36
12-11	1344330009	ED JONES	12/08/81	REIMBURSEMENT FOR PURCHASE OF 33,000 ENVELOPES AND PRINTING COSTS	290.00
12-11	1344330013	MEMPHIS LIGHT GAS AND WATER DIV	11/23/81	ELECTRIC, GAS & WATER AND SEWER CHARGES FOR MEMPHIS OFFICE	47.11
12-11	1344330012	YORKVILLE TELEPHONE COOPERATIVE	12/01/81	LOCAL SERVICE AND LONG DISTANCE CALLS FOR YORKVILLE OFFICE	62.82
12-11	1344330011	ED JONES	12/04/81-12/08/81	ROUNDTrip AIRFARE, WASHINGTON TO MEMPHIS	180.00
12-11	1344330001	MARTHA H TRUELL	11/30/81-12/04/81	TWO (2) R/T A/PLANE TICKETS FOR M TRUELL SHARON MARSHALL, MEMPHIS-WASHINGTON BN7058915713 BN7058915714	360.00
12-11	1344330008	MARTHA H TRUELL	11/30/81-12/04/81	EXPENSES INCURRED IN DISTRICT ON OFFICIAL BUSINESS MILEAGE JACKSON-MEMPHIS & RTN 160 MI A/P PARKING	55.90
12-11	1344330005	JOE H HILL	11/01/81-11/30/81	EXPENSES INCURRED IN DISTRICT ON OFFICIAL BUSINESS 290 MILES	69.60
12-11	1344330006	JOE H HILL	11/01/81-11/30/81	MEALS	4.11
12-14	1344420007	FULTON DAILY LEADER	01/01/82-12/31/82	ONE YEAR SUBSCRIPTION	21.50
12-14	1344420002	ED JONES	11/01/81-11/30/81	EXPENSES INCURRED ON OFFICIAL BUSINESS - OUT DISTRICT MILEAGE 258 MILES	61.92
12-14	1344420004	ED JONES	11/01/81-11/30/81	EXPENSES INCURRED ON OFFICIAL BUSINESS - MEALS, TIPS, TAXI	162.40
12-14	1344420008	GIBSON COUNTY UTILITY DIST	11/12/81	GAS BILL FOR YORKVILLE OFFICE FOR NOVEMBER	29.03
12-14	1344420006	SOUTH CENTRAL BELL	11/14/81	NOVEMBER TELEPHONE SERVICE FOR MEMPHIS OFFICE	192.01
12-14	1344420005	ED JONES	11/22/81-12/02/81	ROUND TRIP AIRFARE WASHINGTON TO MEMPHIS, TN	240.00
12-14	1344420001	ED JONES	11/01/81-11/30/81	EXPENSES INCURRED ON OFFICIAL BUSINESS - IN DISTRICT MILEAGE 495 MILES	118.80
12-14	1344420003	ED JONES	11/03/81	EXPENSES INCURRED ON OFFICIAL BUSINESS - HOTELS	29.76
12-17	1350310002	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	JACKSON TN 00000	1,623.00
12-17	1345520002	GIBSON COMPANY ELECTRIC MEMBERSHIP CORP	10/28/81-11/27/81	ELECTRIC BILL FOR YORKVILLE OFFICE	35.10
12-17	1345520005	WEST STATE UTILITY DISTRICT	11/15/81	WATER BILL FOR YORKVILLE OFFICE	7.44
12-17	1345520004	SOUTH CENTRAL BELL	11/25/81	LOCAL SERVICE FOR JACKSON OFFICE	153.31
12-17	1345520001	DMC	11/01/81-11/30/81	DATA PROCESSING SERVICES FOR NOVEMBER	630.64
12-17	1345520006	HOUSE RECORDING STUDIO	11/01/81-11/30/81	TELEGRAM RECORDING SERVICES	97.00
12-17	1345520003	WESTERN UNION TELEGRAPH COMPANY	11/30/81	TELEGRAM RECORDING SERVICES	52.63
12-22	1355880297	COMMERCIAL PLAZAS	12/01/81-12/30/81	3179 N WATKINS ST MEMPHIS TN 38127	500.00
12-23	1357550026	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	289.81
12-31	2004700033	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		868.39
12-31	2004420012	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		279.94
<b>TOTAL</b>					<b>25,183.54</b>

## OFFICE OF THE HON. JAMES R JONES

## OFFICIAL EXPENSES

10-07	1279560001	DISTRICT NEWS COMPANY	10/01/81-12/31/81	THREE MONTH SUBSCRIPTION TO WALL STREET JOURNAL	34.18
10-07	1279560006	JERRY CONREY	08/01/81-07/31/82	SUBSCRIPTION TO NEWSPAPERS	18.00
10-07	1280400009	MORRIS A JOHNSON	05/24/81-10/04/81	SUBSCRIPTION TO WASHINGTON POST	20.00

10-07	1279560003	JERRY CONREY..	07/25/81-09/21/81	REIMB FOR MOBILE OFFICE EXPENSES - GAS & REPAIRS.....	532.33
10-07	1279560004	JERRY CONREY	08/10/81-09/11/81	TRAVEL TO MEETINGS WITHIN OK - TOLLS AND FARES.....	7.85
10-07	1279560005	JERRY CONREY	09/13/81-09/16/81	ROOMS, MEALS AND PHONE DURING MEETING IN PAWBUKA, OK.....	128.46
10-07	1279560007	CREEK COUNTY FAIRBOARD.....	09/10/81-09/12/81	BOOTH FOR DISTRICT OFFICE AT SAPULPA FAIR.....	50.00
10-07	1280400008	JAMES R JONES	09/27/81-09/29/81	TRAVEL REIMB BY AIR (DC-TULSA) TAXI IN D.C. TO HOME PLUS OTHER GROUND TRANSPORTATION.....	453.20
10-07	1279560002	GSA OAD, FINANCE DIVISION.....	09/22/81	TELEPHONE SERVICE IN TULSA FOR SEPT MONTHLY CHARGES.....	232.44
10-08	1280470012	JAMES R JONES	10/02/81-10/04/81	TRAVEL REIMB ROUND TRIP WASH-TULSA, TAXI FARE FROM AIRPORT IN D.C. & OTHER GROUND TRANS AT 24 X 55 MI.....	445.20
10-08	1280470010	DMC	09/01/81-09/30/81	MONTHLY DATA PROCESSING SERVICES, INCLUDING MULTIPLE TERMINAL CHARGE.....	999.00
10-08	1280470011	ANDERSON JACOBSON, INC.	09/01/81-09/30/81	RENTAL OF COUPLER FOR XEROX 800 MACHINE.....	18.00
10-08	1280470013	TERMINAL DATA CORPORATION	10/01/81 10/31/81	RENTAL OF SOUND ENCLOSURE.....	14.00
10-21	1292620006	COMMERCE CLEARING HOUSE INC.	10/08/81	PUBLICATION.....	2.00
10-21	1292620002	SOUTHWESTERN BELL	09/30/81-10/14/81	TELEPHONE SERVICE AT TULSA STATE FAIR DISTRICT OFFICE BOOTH.....	83.88
10-21	1292620003	SOUTHWESTERN BELL	10/01/81-10/31/81	TELEPHONE SERVICE FOR PHONE IN MOBILE OFFICE.....	126.57
10-21	1292620001	JAMES R JONES	10/08/81-10/13/81	TRAVEL REIMBURSEMENT FROM WASH-TULSA-WASH GROUND TRANSPORTATION TO AND FROM AIRPORTS 62 MILES.....	391.88
10-21	1292620004	LINDA ROBERTSON	10/08/81-10/14/81	TRAVEL EXPENSES DURING BUSINESS TRIP TO OKLAHOMA CAB FARE, SKYCAPS, BUS TICKET & R/T AIR DC-OKC-DC.....	488.00
10-21	1292620005	LINDA ROBERTSON	10/08/81	REIMBURSEMENT FOR HOTEL ROOM WHILE ATTENDING CONGRESSIONAL MEETING.....	42.40
10-21	1292620007	C & P TELEPHONE	09/30/81	TELEPHONE SERVICE FOR OFFICE.....	231.81
10-23	1293430001	ANNE L HOLMES	10/16/81	REIMBURSEMENT FOR PURCHASE OF BOOK FOR OFFICE USE.....	15.95
10-23	1293430002	CAROL CURRIE	10/01/81-10/13/81	AIRLINE TICKET FROM WASH-TULSA-D.C.FOR OFFICE USE.....	297.00
10-23	1293430026	CAROL CURRIE	10/01/81-10/13/81	RENTAL OF CAR WHILE IN TULSA AND GASOLINE.....	316.59
10-26	1295840003	NEW YORK TIMES	10/05/81-01/03/82	SUBSCRIPTION TO NEW YORK TIMES.....	39.00
10-26	1295840001	RUTH SMITH	10/14/81-10/18/81	TRAVEL TO OK FOR EDUCATION MEETING, TAXI TO THE AIRPORT, TICKET.....	446.00
10-26	1295840002	RUTH SMITH	10/16/81	LUNCH WHILE ATTENDING MEETING IN OKLAHOMA.....	10.00
10-28	1300890306	WARD SCHOOL BUS MFG INC	10/01/81-10/30/81	MOBILE OFFICE 00000.....	186.50
10-28	1295820004	ANNE L HOLMES	10/21/81	REIMBURSEMENT FOR PURCHASE OF SCHEDULING BOOKS FOR THE OFFICE.....	10.75
10-28	1301410027	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE.....	243.39
10-31	1306410035	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	REIMBURSEMENT FOR PURCHASE OF SCHEDULING BOOKS FOR THE OFFICE.....	1,870.12
10-31	1306550002	(STATIONARY ALLOWANCE CHARGED)	10/31/81	CREDIT FOR 1980.....	1,575.50
10-31	1306630037	(STATIONARY ALLOWANCE CHARGED)	10/01/81-10/31/81	1 SET OF CO BINDERS.....	488.89
11-06	1307510006	CONGRESSIONAL QUARTERLY INC.	09/21/81	SUBSCRIPTION TO DAILY DELIVERY OF TULSA TRIBUNE.....	25.50
11-06	1307510009	MICHAEL E BLAKE	11/01/81-11/01/82	SUBSCRIPTION TO TRAVEL EXPENSES BY CAR IN OKLAHOMA 907 X 24¢ A MILE.....	40.20
11-06	1303300010	MICHAEL E BLAKE	08/10/81-10/21/81	TRAVEL EXPENSES BY CAR IN OKLAHOMA 907 X 24¢ A MILE.....	212.68
11-06	1307650011	SOUTHWESTERN BELL	08/10/81-10/21/81	FINAL BILLING FOR TELEPHONE INSTALLED AT DISTRICT OFFICE FAIR BOOTH EXCLUDING TAX.....	35.02
11-06	1308850011	JAMES R JONES	10/19/81	AIR TRAVEL FROM WASH-TULSA-WASH GROUND TRANSPORTATION.....	211.15
11-06	1308850012	TERMINAL DATA CORPORATION	11/01/81-11/02/81	NOVEMBER RENTAL OF SOUND ENCLOSURE FOR XEROX COMPUTER OPERATIONS.....	353.88
11-06	1307510005	GSA OAD, FINANCE DIVISION	11/01/81-11/30/81	DISTRICT OFFICE PHONE SERVICE.....	14.00
11-12	1314700001	DAVID R RAMAGE	10/22/81	PRINTING OF STICK-ON LABELS FOR PUBLICATIONS.....	236.56
11-12	1314700002	DMC	10/29/81	DATA PROCESSING SERVICES FOR OCTOBER & TERMINAL CHARGES.....	47.50
11-18	1321520011	JAMES R JONES	10/01/81-10/31/81	AIR TRAVEL FROM TULSA TO WASHINGTON - TAXI FARE FROM AIRPORT TO HOME IN DC.....	1,006.26
11-18	1321520012	WESTERN UNION TELEGRAPH COMPANY	11/08/81	TELEGRAM MESSAGES.....	138.00
11-24	1327600004	XEROX CORPORATION	10/01/81-10/31/81	SUPPLIES FOR XEROX 3400 MACHINE.....	48.48
11-24	1327600001	SOUTHWESTERN BELL	06/22/81	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING NOVEMBER.....	46.12
11-24	1327600003	C & P TELEPHONE	10/01/81-10/31/81	RENTAL FOR COUPLER IN OCT TO XEROX 800 MACHINE.....	118.75
11-24	1327600002	ANDERSON JACOBSON, INC.	10/01/81-10/31/81	TELEPHONE CHARGES IN WASHINGTON.....	105.96
11-24	1328410027	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE.....	243.48
11-25	1328890300	WARD SCHOOL BUS MFG INC	11/01/81-11/30/81	MOBILE OFFICE 00000.....	186.50
11-30	1335500035	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	MOBILE OFFICE 00000.....	1,869.69
12-17	1348600012	DAVID R RAMAGE	11/25/81	PURCHASE OF DISTRICT - WIDE NEWSLETTER.....	580.67
12-17	1348600011	PRENTICE-HALL, INC.	11/01/81	PURCHASE OF 1982 FEDERAL TAX COURSE BOOK FOR THE OFFICE.....	4,953.60
12-17	1350310003	GENERAL SERVICES ADMINISTRATION..	10/01/81-12/31/81	TULSA OK 00000.....	4,833.00
12-17	1348600010	OPINION OUTLOOK	11/17/80-11/16/81	SUBSCRIPTION TO BI-MONTHLY LEGISLATIVE PERIODICAL FROM.....	245.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JAMES R JONES—Continued</b>						
12-17	1348600014	INTERNATIONAL HARVESTER	11/23/81	REPAIR OF MOBILE OFFICE.	898.18	
12-17	1349710001	RUTH SMITH	11/11/81-11/15/81	TRAVEL REIMBURSEMENT FOR TRIP TO DISTRICT TO ATTEND EDUCATIONAL MEETING (TULSA) & CAB FARE FROM THE A/P.	492.00	
12-17	1348600006	ANDERSON JACOBSON, INC	11/01/81-11/30/81	RENTAL FOR PHONE COUPLER FOR COMPUTER OPERATIONS	18.00	
12-17	1348600008	DMC	11/01/81-11/30/81	NOVEMBER DATA PROCESSING SERVICES AND MULTIPLE TERMINAL CHARGES	1,050.72	
12-17	1348600013	TERMINAL DATA CORPORATION	12/01/81-12/31/81	DECEMBER RENTAL OF SOUND ENCLOSURE FOR XEROX MACHINE	14.00	
12-17	1349710002	DIANE NOE	12/01/81-12/31/81	REIMBURSEMENT FOR TOLLS & TRAVEL BY CAR TO CONG. MEETING IN OKLAHOMA CITY 198 MILES AT 24¢	51.32	
12-17	1348600007	GSA, OAD, FINANCE DIVISION	11/22/81	TELEPHONE SERVICE FOR LINES AT TULSA DISTRICT OFFICE	239.23	
12-22	1355890298	WARD SCHOOL BUS MFG INC	12/01/81-12/30/81	MOBILE OFFICE 00000	186.50	
12-23	1357550027	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/81-12/30/81	LOCAL TELEPHONE SERVICE	243.47	
12-30	1352470003	JAMES R JONES	11/01/81-11/30/81	AIR TRAVEL FROM HARTFORD TO WASHINGTON, RETURNED TO VOTE ON CONTINUING RESOLUTION	109.00	
12-30	1352470003	SOUTHWESTERN BELL	11/23/81	TELEPHONE SERVICE FOR MOBILE OFFICE PHONE DURING DECEMBER	124.55	
12-30	1352470001	JAMES R JONES	12/01/81-12/31/81	AIR TRAVEL FROM WASH TO TULSA, TRANSPORTATION TO AND FROM AIRPORTS BY CAR	273.20	
12-30	1356810027	JAMES R JONES	11/22/81	AIR TRAVEL FROM WASH TO TULSA, GROUND TRANSPORTATION 1 WAY ONLY	162.44	
12-31	2004700034	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81		1,863.68	
12-31	2004420036	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		662.38	
				<b>TOTAL</b>	<b>30,032.80</b>	
<b>OFFICE OF THE HON. WALTER B JONES</b>						
<b>OFFICIAL EXPENSES</b>						
10-14	1286650019	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	RENEWAL OF ONE YEAR SUBSCRIPTION	432.00	
10-14	1286650018	A. J. S. PHOTO COMPANY	09/09/81	100 8X10 PHOTOS FOR DISTRIBUTION TO CONSTITUENTS	30.65	
10-14	1286650020	FLOYD J LUPTON	09/16/81	PARKING FEE IN CONJUNCTION WITH OFFICIAL BUSINESS	1.75	
10-14	1286650021	FLOYD J LUPTON	10/01/81	GOLDEN COPRAL FAMILY STEAK HOUSE - MEALS IN CONJUNCTION WITH OFFICIAL BUSINESS	6.32	
10-14	1286650023	FLOYD J LUPTON	09/03/81-09/05/81	BELHAVEN, NC TO MOREHEAD CITY, NC AND RETURN, 218 MILES @ 24¢ PER MILE	52.32	
10-14	1286650017	CAROLINA TELEPHONE CO.	08/19/81-09/19/81	DISTRICT OFFICE TELEPHONE	35.05	
10-14	1286650022	FLOYD J LUPTON	09/01/81	WASHINGTON, DC TO BELHAVEN, NC: 318 MILES @ 24¢ PER MILE: TOLLS	77.22	
10-14	1286650024	FLOYD J LUPTON	09/08/81	BELHAVEN, NC TO WASHINGTON, DC: 318 MILES @ 24¢ PER MILE: TOLLS	77.22	
10-14	1286650025	FLOYD J LUPTON	09/18/81	WASHINGTON, DC TO BELHAVEN, NC: 318 MILES @ 24¢ PER MILE: TOLLS	77.22	
10-14	1286650026	FLOYD J LUPTON	09/20/81	BELHAVEN, NC TO WASHINGTON, DC: 318 MILES @ 24¢ PER MILE: TOLLS	77.22	
10-14	1286650027	FLOYD J LUPTON	09/30/81	WASHINGTON, DC TO BELHAVEN, NC: 318 MILES @ 24¢ PER MILE: TOLLS	77.22	
10-14	1286650028	FLOYD J LUPTON	09/30/81	BELHAVEN, NC TO CEDAR ISLAND, NC AND RETURN, 304 MILES @ 24¢ PER MILE	72.96	
10-19	1286850007	WILLIE D RIDDICK	10/01/81-09/30/81	REIMB FOR MILEAGE FOR TRAVEL WITHIN 1ST DISTRICT OF NORTH CAROLINA ON OFFICIAL BUSINESS - SEPTEMBER	305.28	
10-19	1288850008	WILLIE D RIDDICK	09/01/81-09/30/81	REIMB FOR MEALS IN CONJUNCTION WITH OFFICIAL BUSINESS - SEPTEMBER	46.35	
10-19	1288850009	WILLIE D RIDDICK	09/01/81-09/30/81	REIMB FOR MOTELS IN CONJUNCTION WITH OFFICIAL BUSINESS	26.00	
10-19	1288850010	WILLIE D RIDDICK	09/01/81-09/30/81	REIMB FOR TRAVEL OUTSIDE 1ST DISTRICT, NC WITHIN STATE, 920 MILES	220.80	
10-19	1288850012	WESTERN UNION TELEGRAPH COMPANY	09/25/81-09/26/81	WASHINGTON, DC AND RETURN, 520 MILES @ 24¢ PER MILE	124.80	
10-19	1288850006	MRS. J. IRVIN MORGAN JR	09/01/81-09/30/81	TELEGRAM CHARGES - SEPTEMBER	40.34	
10-28	1300890307	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/30/81	108 E WILSON ST FARMVILLE NC 27828	225.00	
10-28	1301410028	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	168.88	
10-29	1300310008	WALTER B JONES	09/28/81-09/30/81	FARMVILLE, NC TO WASHINGTON, D.C. AND RETURN, TOLLS	130.50	
10-29	1300310009	WALTER B JONES	10/01/81-10/04/81	FARMVILLE, NC TO WASHINGTON, D.C. AND RETURN, TOLLS	130.50	



10-29	1300310012	WALTER B JONES	10/18/81-10/22/81	ROUND TRIP FROM 1ST DISTRICT OF NORTH CAROLINA TO WASHINGTON, DC VIA PIEDMONT AIRLINES	168.00
10-29	1300310011	WALTER B JONES	10/18/81	FARMVILLE, N.C. TO KINSTON, NC	7.20
10-29	1300310011	WALTER B JONES	10/22/81	TRIP FROM KINSTON, NC TO FARMVILLE, N.C.	7.20
10-29	1300310013	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE TELEPHONE SERVICE-MONTH OF SEPTEMBER 1981	760.90
10-31	1306410036	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		628.80
10-31	1306630014	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		442.00
11-06	1308720010	POSTMASTER	09/19/81	600 - 2¢ POSTAGE STAMPS FOR OFFICIAL USE	12.00
11-12	1314700009	CAROLINA TELEPHONE CO	09/19/81-10/19/81	DISTRICT OFFICE TELEPHONE EXPENSES	24.68
11-12	1314700003	FLOYD J LUPTON	10/04/81	BELHAVEN, NC TO WASHINGTON, DC 318 MILES & TOLLS	77.22
11-12	1314700004	FLOYD J LUPTON	10/16/81	WASHINGTON, DC TO FARMVILLE, NC 285 MILES & TOLLS	69.30
11-12	1314700005	FLOYD J LUPTON	10/18/81	BELHAVEN, NC TO WASHINGTON, DC 318 MILES & TOLLS	77.22
11-12	1314700006	FLOYD J LUPTON	10/29/81	WASHINGTON, DC TO BELHAVEN, NC 318 MILES & TOLLS	77.22
11-12	1314700007	FLOYD J LUPTON	11/01/81	BELHAVEN, NC TO WASHINGTON, DC 318 MILES & TOLLS	77.22
11-12	1314700008	FLOYD J LUPTON	10/02/81-10/17/81	IN-DISTRICT MILEAGE 378 MILES AT 24¢ PER MILE	90.72
11-18	1320540026	BEAUFORD-HYDE NEWS	11/01/81-11/01/82	RENEWAL OF ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	5.20
11-18	1320540010	NANCY W HUNT	11/01/81-11/04/81	R/T FROM WASHINGTON, DC TO RALEIGH, NC VIA PIEDMONT AIRLINES	142.00
11-18	1321520013	WILLIE D RIDDICK	10/01/81-10/31/81	REMB FOR MILEAGE FOR TRAVEL WITHIN 1ST CONGL DIST OF NC ON OFFICIAL BUSINESS (1612 MILES @ 24¢ PER MI)	386.88
11-18	1321520015	WILLIE D RIDDICK	10/01/81-10/31/81	REMB FOR MILEAGE FOR TRAVEL BETWEEN WINDSOR, NC AND RALEIGH, NC ON OFFICIAL BUSINESS - 960 MILES @ 24¢	230.40
11-18	1320540011	NANCY W HUNT	11/01/81-11/04/81	REMB FOR MOTEL IN CONJUNCTION WITH OFFICIAL BUSINESS (THE HOLIDAY INN, RALEIGH, NC)	55.13
11-18	1320540012	NANCY W HUNT	11/01/81-11/04/81	CAB FARE AND MEALS IN CONJUNCTION WITH OFFICIAL BUSINESS	34.73
11-18	1321520014	WILLIE D RIDDICK	10/01/81-10/31/81	REMB FOR MEALS IN CONJUNCTION WITH OFFICIAL ACTIVITIES	37.85
11-18	1320540009	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	TELEGRAM CHARGES, MONTH OF OCTOBER 1981	47.93
11-23	1322460002	THE NEWS AND OBSERVER	11/29/81-11/29/82	ONE YEAR SUBSCRIPTION TO NORTH CAROLINA NEWSPAPER	96.00
11-23	1322460001	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE TELEPHONE SERVICE - MONTH OF OCTOBER 1981	538.19
11-24	1328410028	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	168.93
11-25	1328890301	MRS. J. IRVIN MORGAN JR.	11/01/81-11/30/81	108 E WILSON ST FARMVILLE NC 27828	225.00
11-30	1335500036	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		816.37
11-30	1335640037	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		339.66
12-08	1341510002	POSTMASTER	11/16/81	3,000 20¢ STAMPS FOR OFFICIAL USE	600.00
12-10	1344400001	THE WASHINGTON DAILY NEWS	12/01/81-12/01/82	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	51.00
12-10	1344400002	WALTER B JONES	11/01/81-11/30/81	IN-DISTRICT MILEAGE DURING MONTH OF NOVEMBER IN CONJUNCTION WITH OFFICIAL BUSINESS 130 MI @ 24¢	31.20
12-14	1344420009	CONGRESSIONAL QUARTERLY INC	12/07/81	SET OF BINDERS FOR Q3 WEEKLY REPORTS AND INDEXES	26.50
12-14	1344420010	THE LAY REFLECTOR	12/13/81-12/13/82	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	66.00
12-14	1344420013	DANG'S CLEANING SERVICE	12/02/81	CLEANING OF DISTRICT OFFICE	20.00
12-14	1344420011	CAROLINA TELEPHONE CO	10/19/81-11/19/81	DISTRICT OFFICE TELEPHONE EXPENSES	24.30
12-14	1344420012	WALTER B JONES	11/07/81	KINSTON, NC TO WASHINGTON, DC, PIEDMONT AIRLINES, PRIVATE AUTO TO TERMINAL 30 MILES	91.20
12-14	1344420014	FLOYD J LUPTON	11/13/81	WASHINGTON, DC TO BELHAVEN, NC 318 MILES TOLLS	77.22
12-14	1344420015	FLOYD J LUPTON	11/15/81	BELHAVEN, NC TO WASHINGTON, DC 318 MILES TOLLS	77.22
12-14	1344420016	FLOYD J LUPTON	11/25/81	WASHINGTON, DC TO BELHAVEN, NC 318 MILES TOLLS	77.22
12-14	1344420019	FLOYD J LUPTON	11/30/81	BELHAVEN, NC TO WASHINGTON, DC 318 MILES TOLLS	77.22
12-14	1344420017	FLOYD J LUPTON	11/27/81	BELHAVEN, NC TO WASHINGTON, DC & RETURN 60 MILES	14.40
12-14	1344420018	FLOYD J LUPTON	11/29/81	BELHAVEN, NC TO NEW BERN, NC & RETURN 120 MILES	28.80
12-22	1355890299	MRS. J. IRVIN MORGAN JR	12/01/81-12/30/81	108 E WILSON ST FARMVILLE NC 27828	225.00
12-22	1350330006	WILLIE D RIDDICK	11/09/81-11/21/81	MILEAGE FROM 1ST DISTRICT OF NORTH CAROLINA TO RALEIGH, NC ON OFFICIAL BUSINESS 960 MILES @ \$ .24	230.40
12-22	1350330007	WILLIE D RIDDICK	10/21/81	CONFERENCE FEE-NC HUMAN RELATIONS COUNCIL ANNUAL BANQUET	20.00
12-22	1350330003	WILLIE D RIDDICK	11/03/81-11/30/81	REMB FOR MILEAGE FOR TRAVEL IN 1ST DISTRICT, NC ON OFFICIAL BUSINESS	376.32
12-22	1350330004	WILLIE D RIDDICK	11/01/81-11/30/81	REMB FOR MEALS DURING MONTH OF NOVEMBER 1981 IN CONJUNCTION WITH OFFICIAL BUSINESS	34.97
12-22	1350330005	WILLIE D RIDDICK	11/01/81-11/30/81	MOTEL DURING MONTH OF NOVEMBER 1981 IN CONJUNCTION WITH OFFICIAL BUSINESS	50.96
12-23	1357550028	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-11/30/81	LOCAL TELEPHONE SERVICE	168.92
12-30	1356810028	THE KINSTON FREE PRESS	01/18/82-01/18/83	RENEWAL OF ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	63.00
12-30	1356810005	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/18/82-12/31/82	1982 MEMBERSHIP DUES	300.00
12-30	1356810002	WALTER B JONES	12/06/81	KINSTON, NC TO WASHINGTON, DC PIEDMONT AIRLINES, PRIVATE AUTO TO TERMINAL 30 MILES @ 24¢ PER MI	91.20

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. WALTER B JONES—Continued</b>					
12-30	1356810004	C & P TELEPHONE	11/01/81-11/30/81	LONG DISTANCE TELEPHONE SERVICE FOR NOVEMBER	637.29
12-31	2004700035	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		750.91
12-31	2004420013	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		237.09
<b>TOTAL</b>					<b>12,547.90</b>
<b>ADJUSTMENTS/REFUNDS</b>					
05-07	1302990014	WASHINGTON MONITOR, INC.	03/21/81-03/21/82	REFUND DUE TO SUBSCRIPTION CANCELLATION	( 127.05)
<b>TOTAL</b>					<b>( 127.05)</b>
<b>OFFICE OF THE HON. ROBERT W KASTENMEIER</b>					
<b>OFFICIAL EXPENSES</b>					
10-13	1282540001	OTTO FESTGE	08/11/81-09/02/81	XEROX COPIES, PHOTOGRAPHS, COFFEE AND ROLLS	85.06
10-13	1282540004	JUDITH A. CARR	08/28/81	FILM	8.28
10-13	1282540002	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TELEPHONE SERVICE	780.16
10-13	1282540003	GSA, OAD, FINANCE DIVISION	09/22/81	DISTRICT OFFICE TELEPHONE SERVICE	243.58
10-16	1287420001	INN ON THE PARK	09/01/81	RECEPTION-MEETING WITH MEDIA REPRESENTATIVES	49.47
10-16	1287420003	ROBERT W KASTENMEIER	09/17/81-09/20/81	THREE NIGHTS LODGINGS, ETC., INN OF THE PARK, MADISON, WI	95.63
10-16	1287420004	ROBERT W KASTENMEIER	09/17/81-09/18/81	ONE DAY'S RENTAL CAR, NATIONAL CAR RENTAL, MADISON, WI	31.32
10-16	1287420005	ROBERT W KASTENMEIER	09/18/81-09/20/81	WEEKEND RENTAL CAR, NATIONAL CAR RENTAL, MADISON, WI	34.65
10-16	1287420002	ROBERT W KASTENMEIER	09/17/81-09/20/81	ROUND TRIP AIRFARE WASHINGTON, DC TO MADISON, WI	412.00
10-19	1288630029	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	3.00
10-23	1293730005	THOMAS J LANKFORD	08/21/81-08/27/81	LABELS ON FRANKED ENVELOPES	72.94
10-23	1293730002	ROBERT W KASTENMEIER	10/08/81-10/12/81	FOUR NIGHTS ACCOMMODATIONS, INN ON THE PARK, MADISON, WI	128.00
10-23	1293730003	ROBERT W KASTENMEIER	10/08/81-10/12/81	NATIONAL CAR RENTAL, MADISON, WI ONE DAY & WEEKEND CAR RENTAL	74.56
10-23	1293730006	THOMAS J LANKFORD	08/14/81-09/25/81	PLATES, NEGATIVES, TYPESETTING	154.40
10-23	1293730001	ROBERT W KASTENMEIER	10/08/81-10/12/81	R/T AIRFARE, WASHINGTON, DC/MADISON, WI	360.00
10-23	1293730004	DMC	09/01/81-09/30/81	DATA PROCESSING SERVICES FOR SEPTEMBER	880.42
10-28	1300890308	NATIONAL MUTUAL BENEFIT	09/01/81-09/30/81	WEEKEND RENTAL CAR, NATIONAL CAR RENTAL, MADISON, WI	708.00
10-28	1301410031	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	119 MONONA AVE MADISON WI 53703	196.01
10-31	1306410037	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	1,418.99
10-31	1306630038	CANTRELL/CUTTER PRINTING, INC	10/01/81-10/31/81	PRINTING OF 211,000 NEWSLETTERS	544.28
11-06	1303400006	OTTO FESTGE	10/22/81	PHOTO CONTRACT PRINTS, BADGER HERALD, XEROX COPIES	3,486.96
11-06	1303400005	GSA, OAD, FINANCE DIVISION	09/09/81-10/13/81	PHOTOGRAPHIC WORK, XEROX COPIES	127.60
11-06	1303400008	ROBERT W KASTENMEIER	10/14/81-10/21/81	DISTRICT OFFICE TELEPHONE SERVICE	83.47
11-06	1303400003	ROBERT W KASTENMEIER	10/23/81-10/25/81	ROUND TRIP AIRFARE WASHINGTON, DC & MADISON, WI	293.24
11-06	1303400002	ROBERT W KASTENMEIER	10/23/81-10/25/81	NATIONAL CAR RENTAL/WEEKEND RENTAL OF AUTOMOBILE - MADISON, WI	358.00
11-06	1303400001	ROBERT W KASTENMEIER	10/23/81-10/25/81	TWO NIGHTS LODGINGS, INN ON THE PARK, MADISON, WI	49.25
11-06	1303400007	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TELEPHONE SERVICE	62.64
11-18	1317840002	BEAVER DAM DAILY CITIZEN	12/22/81-12/22/82	ONE YEAR SUBSCRIPTION DAILY NEWSPAPER	689.99
11-18	1320870001	THOMAS LANKFORD	10/07/81	POSTER - TYPESET - STOCK	81.20
11-18	1317840004	KAZ OSHIKI	11/02/81-11/07/81	ROUND TRIP AIRFARE, WASHINGTON, DC AND MADISON, WI	147.00



LIBERTY CAB CO. TAXI FROM AIRPORT TO RAYBURN HOB	11/07/81	6.00
DATA PROCESSING SERVICES FOR OCTOBER	10/01/81-10/31/81	887.50
NATIONAL CAR RENTAL SYSTEM MADISON, WI	11/03/81-11/05/81	67.50
RON MUELLER AMOCO COTTAGE GROVE, WI GASOLINE FOR RENTAL CAR	11/03/81-11/05/81	10.60
ONE NIGHT'S LODGING, CHARE HILTON CHICAGO, ILL.	11/05/81	32.73
INN ON THE PARK, MADISON, WI 3 NIGHTS ACCOMMODATIONS	11/02/81-11/05/81	85.55
TOUCH UP GOLD LEAF ON DISTRICT OFFICE DOOR LETTERING	11/10/81	12.00
ROUND TRIP AIRFARE WASHINGTON DC AND MADISON, WI	11/13/81-11/15/81	358.00
WEEKEND RENTAL OF AUTO NATIONAL CAR RENTAL MADISON, WI	11/13/81-11/15/81	47.20
TWO NIGHTS ACCOMMODATIONS, INN ON THE PARK, MADISON, WI	11/13/81-11/15/81	61.34
LONG DISTANCE TELEPHONE SERVICE SEPTEMBER	09/01/81-09/30/81	854.90
LOCAL TELEPHONE SERVICE	10/01/81-10/31/81	136.08
119 MONONA AVE MADISON WI 53703	10/01/81-10/31/81	708.00
ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	11/01/81-11/30/81	1,475.48
ROUND TRIP AIRFARE MADISON, WI & WASHINGTON, DC	11/01/81-11/30/81	388.44
ONE-WAY AIRFARE MADISON, WI TO WASHINGTON, DC	12/01/81-12/01/82	8.50
LABELS ON # 10 ENVELOPES	11/17/81	179.00
TWO PLATES & NEGATIVES FOR MULTIGRAPH 1250	11/12/81	50.71
OFFICIAL RECORDING SERVICES	11/04/81	25.00
ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	11/01/81-11/30/81	51.00
CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	12/30/81-12/30/82	9.00
119 MONONA AVE MADISON WI 53703	12/30/81-12/30/82	33.00
DATA PROCESSING SERVICES	10/01/82-12/31/82	432.00
DISTRICT OFFICE TELEPHONE SERVICE	12/01/81-12/30/81	708.00
LOCAL TELEPHONE SERVICE	11/01/81-11/30/81	888.28
ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	11/22/81	264.31
1982 RESEARCH SERVICES	01/15/82-01/15/83	196.07
MEMBERSHIP DUES FOR 1982	01/15/82-01/15/83	9.50
PHOTOCOPYING, POSTAL BOX, PHOTOGRAPHIC WORK AND COFFEE FOR OFFICE	12/16/81-12/16/82	2,200.00
ROUND TRIP AIRFARE WASHINGTON, DC TO MADISON, WI	01/01/82-12/31/82	150.00
R/T AIR FARE, WASHINGTON, DC/MADISON, WI	11/14/81-12/18/81	185.39
WEEKEND RENTAL OF AUTOMOBILE	12/11/81-12/18/81	375.00
TWO NIGHTS ACCOMMODATIONS, INN OF THE PARK, MADISON, WI	12/11/81-12/13/81	358.00
OVERNIGHT ACCOMMODATIONS, RED CARPET HOTEL, MILWAUKEE, WI	12/13/81-12/14/81	60.58
TELEGRAMS SENT IN NOVEMBER	12/01/81-12/31/81	86.77
	12/01/81-12/31/81	38.15
	12/01/81-12/31/81	19.86
	12/01/81-12/31/81	1,470.12
	12/01/81-12/31/81	1,045.94
<b>TOTAL</b>		<b>26,380.40</b>

## OFFICE OF THE HON. ABRAHAM KAZEN JR

## OFFICIAL EXPENSES

10-07	1273500018	THE LIGHT	10/09/81-10/08/82	120.00
10-07	1278600002	ABRAHAM KAZEN, JR	09/24/81-09/28/81	154.08
10-07	1278600001	ABRAHAM KAZEN, JR	09/24/81-09/28/81	531.60
10-07	1273500019	GSA, OAD, FINANCE DIVISION	09/22/81	190.96
10-07	1278600003	GSA, OAD, FINANCE DIVISION	09/22/81	20.00
10-19	1288710006	SOUTHWESTERN BELL TELEPHONE CO.	09/25/81-10/24/81	60.15
10-23	1295600001	C & P TELEPHONE	09/01/81-09/30/81	1.80
10-27	1296800021	ABRAHAM KAZEN, JR	10/16/81-10/17/81	31.03
10-27	1296800022	ABRAHAM KAZEN, JR	10/17/81	20.11
10-27	1296300001	ABRAHAM KAZEN, JR	10/07/81-10/12/81	535.92
10-07	1273500018	THE LIGHT	10/09/81-10/08/82	120.00
10-07	1278600002	ABRAHAM KAZEN, JR	09/24/81-09/28/81	154.08
10-07	1278600001	ABRAHAM KAZEN, JR	09/24/81-09/28/81	531.60
10-07	1273500019	GSA, OAD, FINANCE DIVISION	09/22/81	190.96
10-07	1278600003	GSA, OAD, FINANCE DIVISION	09/22/81	20.00
10-19	1288710006	SOUTHWESTERN BELL TELEPHONE CO.	09/25/81-10/24/81	60.15
10-23	1295600001	C & P TELEPHONE	09/01/81-09/30/81	1.80
10-27	1296800021	ABRAHAM KAZEN, JR	10/16/81-10/17/81	31.03
10-27	1296800022	ABRAHAM KAZEN, JR	10/17/81	20.11
10-27	1296300001	ABRAHAM KAZEN, JR	10/07/81-10/12/81	535.92



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. ABRAHAM KAZEN JR—Continued</b>					
10-27	1296800020	ABRAHAM KAZEN JR	10/16/81-10/17/81	ROUND TRIP AIRFARE TO SAN ANTONIO VIA DELTA & CONTINENTAL AIRLINES INCLUDING MILEAGE	472.24
10-27	1296300002	ABRAHAM KAZEN JR	10/07/81-10/12/81	LODGING-SAN ANTONIO, TEXAS	192.60
10-27	1296300003	ABRAHAM KAZEN JR	10/09/81	LUNCHEON MEETING-OFFICIAL BUSINESS	16.88
10-28	1301430001	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	232.39
10-31	1306410038	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		985.39
10-31	1306630015	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		117.32
11-06	1307710001	SOUTHWESTERN BELL TELEPHONE CO	10/05/81-11/04/81	COMMERCIAL SERVICE - SAN ANTONIO DISTRICT OFFICE	28.50
11-06	1307460026	GSA, OAD, FINANCE DIVISION	10/22/81	FTS LINE - LAREDO DISTRICT OFFICE	20.00
11-06	1307460027	GSA, OAD, FINANCE DIVISION	10/22/81	FTS LINE - SAN ANTONIO DISTRICT OFFICE	190.40
11-07	1308450001	FEDERAL DATA CORPORATION	10/01/81-10/31/81	COMPUTER RENTAL	95.00
11-10	1313500031	NIXON NEWS	11/01/81-11/01/82	1 YEAR SUBSCRIPTION RENEWAL	10.00
11-10	1313500032	SOUTHWESTERN BELL TELEPHONE CO	10/25/81-11/24/81	COMMERCIAL SERVICE FOR LAREDO DISTRICT OFFICE (723-4336)	70.03
11-18	1320330001	ABRAHAM KAZEN JR	11/05/81-11/11/81	CONGRESSMAN FLEW FROM NATIONAL (WASHINGTON DC TO SAN ANTONIO TEXAS VIA DELTA AIRLINES AND RETURN.	522.00
11-18	1320330002	ABRAHAM KAZEN JR	11/08/81	CONGRESSMAN DROVE FROM SAN ANTONIO TO BATESVILLE AND RETURNED TO SAN ANTONIO -146 MI ROUNDTRIP.	35.04
11-18	1320330003	ABRAHAM KAZEN JR	11/05/81-11/11/81	LODGING/SAN ANTONIO	231.12
11-19	1322500001	FEDERAL DATA CORPORATION	11/01/81-11/30/81	COMPUTER RENTAL	95.00
11-24	1327340001	BEEVILLE PUBLISHING CO, INC	12/01/81-12/01/82	1-YEAR SUBSCRIPTION RENEWAL	25.00
11-24	1327340002	SOUTHWESTERN BELL TELEPHONE CO	11/05/81-12/04/81	COMMERCIAL PHONE SERVICE/ SAN ANTONIO DISTRICT OFFICE	39.26
11-24	1328610002	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	232.48
11-30	1335500038	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		985.39
11-30	1335640038	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		289.38
12-04	1336310001	CONGRESSIONAL QUARTERLY INC	12/01/81-11/30/82	1-YEAR SUBSCRIPTION RENEWAL (INCLUDING ALMANAC)	360.00
12-04	1336310002	DAVID R RAMAGE	11/19/81	PRINTING/HISTORICAL CALENDARS	353.00
12-15	1344710001	LULING NEWSBOY	01/01/82-12/31/82	1-YEAR SUBSCRIPTION RENEWAL	13.50
12-15	1344710002	GSA, OAD, FINANCE DIVISION	11/22/81	FTS LINE/LAREDO DISTRICT OFFICE	20.00
12-17	1350310004	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	LAREDO AFB TX 00000	3,457.00
12-17	1350310005	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	LAREDO AFB TX 00000	1,190.00
12-17	1348720004	SOUTHWESTERN BELL TELEPHONE CO	11/25/81-12/24/81	COMMERCIAL SERVICE/LAREDO DISTRICT OFFICE (723-5336)	68.62
12-17	1349630001	BETTY JEANNE SUTHERLAND	11/28/81-12/08/81	R/T AIRFARE FROM SAN ANTONIO, TEXAS TO WASHINGTON, D.C. VIA DELTA AIRLINES	392.00
12-17	1348720003	FEDERAL DATA CORPORATION	12/01/81-12/31/81	COMPUTER RENTAL/12-LT-934	95.00
12-17	1349630002	GSA, OAD, FINANCE DIVISION	11/22/81	FTS LINE/SAN ANTONIO DISTRICT OFFICE	200.30
12-21	1352420002	POSTMASTER	12/08/81	LOCAL TELEPHONE SERVICE	200.00
12-23	1357360002	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81		232.47
12-31	2004700037	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		983.59
12-31	2004420014	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		200.46
<b>TOTAL</b>					<b>14,297.01</b>

OFFICE OF THE HON. RICHARD KELLY

OFFICIAL EXPENSES

10-28 1306820002 C & P TELEPHONE

11/01/80-11/30/80 LONG DISTANCE TELEPHONE SERVICE

TOTAL

36.27

OFFICE OF THE HON. JACK F KEMP

OFFICIAL EXPENSES

10-07	1278800006	THE WALL STREET JOURNAL	09/14/81-09/14/82
10-07	1278800005	ALL IN ONE TRAVEL	09/25/81
10-07	1278800007	DIALCOM, INCORPORATED	08/01/81-08/31/81
10-07	1278800008	DATA TERMINALS AND COMMUNICATIONS	10/01/81-10/31/81
10-07	1278800004	C & P TELEPHONE	08/01/81-08/31/81
10-16	1287420012	DISTRICT NEWS COMPANY	10/01/81-12/31/81
10-16	1287420013	AM-POL EAGLE	11/12/81-11/12/82
10-16	1287420008	DAY TIMERS	09/16/81
10-16	1287420014	STATLER HILTON	09/14/81
10-16	1287420006	COMWART INCORPORATED	10/01/81-10/31/81
10-16	1287420007	ANDERSON JACOBSON, INC.	09/01/81-09/30/81
10-16	1287420009	DIALCOM, INCORPORATED	10/01/81-10/31/81
10-16	1287420010	GSA, OAD, FINANCE DIVISION	08/22/81
10-16	1287420011	GSA, OAD, FINANCE DIVISION	09/03/81
10-19	1289610022	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82
10-19	1288630030	HOUSE RECORDING STUDIO	09/01/81-09/30/81
10-19	1289610023	DIALCOM, INCORPORATED	09/01/81-09/30/81
10-19	1289610021	WESTERN UNION TELEGRAPH COMPANY	09/30/81
10-22	1293650007	POSTMASTER	10/09/81
10-27	1296800025	THOMAS J LANKFORD	08/17/81-09/30/81
10-27	1296800026	NEW YORK TIMES	10/05/81-01/03/82
10-27	1296800024	JACK KEMP	10/17/81-10/18/81
10-27	1296800023	J MICHAEL O'CONNELL	10/15/81-10/18/81
10-28	1301430003	DATA TERMINALS AND COMMUNICATIONS	11/01/81-11/30/81
10-28	1300720025	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81
10-28	1300720026	DEPARTMENT OF STATE CASHIER	09/31/81
10-29	1301500009	GOODRICH PRINTING-LITHO, INC.	05/31/81
10-29	1296700007	BUFAFLO EVENING NEWS	05/31/81
10-29	1301500011	NATIONAL JOURNAL REPORTS	05/31/81
10-29	1301500013	HALE NORTHEASTERN INC	05/31/81
10-29	1301500014	JACK KEMP	05/31/81
10-29	1301500015	DIALCOM, INCORPORATED	09/11/81
10-29	1296700002	C & P TELEPHONE	11/01/81-11/01/82
10-31	1306410039	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/01/82
10-31	1306630039	POSTMASTER	10/02/81
11-06	1308720011	POSTMASTER	10/26/81
11-06	1308720012	POSTMASTER	10/26/81
11-13	1316420025	POSTMASTER	09/01/81-09/30/81
11-16	1316520023	HOUSE RECORDING STUDIO	09/01/81-09/30/81
11-18	1317840016	THOMAS J LANKFORD	10/01/81-10/31/81
11-18	1317840009	JACK KEMP	10/01/81-10/31/81

1 YEAR SUBSCRIPTION TO WALL STREET JOURNAL (LEGISLATIVE DEPARTMENT)	77.00
TRAVEL TO DISTRICT (BUFFALO) ONE WAY	110.00
COMPUTER ACCESS CHARGES	199.02
TERMINAL RENTAL - OCTOBER	167.00
LONG DISTANCE TELEPHONE CALLS	252.00
NEWSPAPER SUBSCRIPTIONS - 4TH QTR	129.48
1 YEAR SUBSCRIPTION	12.00
1982 CALENDAR FOR SCHEDULING	32.94
1 NIGHT LODGING IN DISTRICT FOR CONGRESSMAN KEMP	17.99
2 CRT TERMINAL RENTALS	146.00
COUPLER RENTAL	16.00
COMPUTER SERVICES	970.12
DISTRICT OFFICE LONG DISTANCE TELEPHONE	308.60
DISTRICT OFFICE LONG DISTANCE TELEPHONE	336.86
1 YEAR SUBSCRIPTION	432.00
OFFICIAL RECORDING SERVICES	7.50
PRIME TIME CONNECT HOURS - MINIMUM	5.00
OFFICIAL TELEGRAMS	35.67
EXPRESS MAIL	9.05
REPRODUCTION CHARGES	918.15
SUNDAY ONLY SUBSCRIPTION TO NY TIMES	19.50
ROUND TRIP TO DISTRICT OFFICE IN BUFFALO	191.00
ROUND TRIP TO DISTRICT OFFICE IN BUFFALO	123.00
TERMINAL RENTAL NOV	167.00
LOCAL TELEPHONE SERVICE	392.51
CABLEGRAMS	30.00
CABLEGRAMS	30.00
PRINTING OF MEETING CARDS FOR CONSTITUENT MEETING (OCT 24, 1981)	1,132.00
PRINTING OF BROCHURES FOR KEMP-SPONSORED DEFENSE SEMINAR (SEPT 26, 1981)	225.00
1 YEAR SUBSCRIPTION	120.00
1 YEAR SUBSCRIPTION - ADVANCE PAYMENT	365.00
PRINTING OF SIGNS FOR DEFENSE SEMINAR 9-26-81	96.00
R/T AIR FARE TO BUFFALO FOR CONSTITUENT MEETING	110.00
ONE WAY AIR FARE TO BUFFALO	317.58
DUAL ACCESS CHARGES FOR SEPTEMBER	138.94
LONG DISTANCE TELEPHONE	1,058.63
EXPRESS MAIL	1,123.63
PRINTED MATTER	9.05
EXPRESS MAIL	10.75
POSTAGE FOR EXPRESS MAIL	11.30
OFFICIAL RECORDING SERVICES	9.35
REPRODUCTION CHARGES	12.00
ONE WAY AIRFARE TO BUFFALO	579.45
	110.00

36.27

36.27

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JACK F KEMP—Continued</b>						
11-18	1317840010	JACK KEMP	11/05/81	ONE WAY AIRFARE TO BUFFALO	110.00	
11-18	1317840012	COMMART INCORPORATED	11/01/81-11/30/81	CRT TERMINAL RENTAL	146.00	
11-18	1317840013	DIALCOM, INCORPORATED	10/01/81-10/31/81	MONTHLY MINIMUM COMPUTER TIME	5.00	
11-18	1317840011	WESTERN UNION TELEGRAPH COMPANY	10/21/81	OFFICIAL TELEGRAMS	85.78	
11-18	1317840014	GSA, OAD, FINANCE DIVISION	09/22/81	LONG DISTANCE TELEPHONE - DISTRICT OFFICE	262.38	
11-18	1317840015	GSA, OAD, FINANCE DIVISION	10/22/81	LONG DISTANCE TELEPHONE - DISTRICT OFFICE	330.30	
11-24	1327610002	THOMAS J LANFORD	10/01/81-10/30/81	PRINTING EXPENSES	222.81	
11-24	1327610001	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES NOVEMBER	970.12	
11-24	1327610003	ANDERSON JACOBSON, INC.	10/01/81-10/31/81	COUPLER RENTAL	16.00	
11-24	1328610004	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE LESS PERSONAL CALLS	110.76	
11-24	1328610004	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	375.47	
11-30	1335500039	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,253.60	
11-30	1335640015	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		51.79	
12-08	1341510003	POSTMASTER	11/10/81	EXPRESS MAIL	16.40	
12-10	1343710007	THOMAS J LANFORD	11/03/81-11/25/81	REPRODUCTION CHARGES	278.50	
12-10	1343710008	THOMAS J LANFORD	11/10/81-11/23/81	REPRODUCTION CHARGES	172.29	
12-10	1343710001	DATA TERMINALS AND COMMUNICATIONS	12/01/81-12/31/81	TERMINAL RENTAL-DEC	169.51	
12-10	1343710002	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES-DEC	975.00	
12-10	1343710003	DIALCOM, INCORPORATED	10/01/81-10/31/81	PRIME HOURS - DUAL ACCESS OCTOBER	501.75	
12-10	1343710005	COMMART INCORPORATED	11/01/81-11/30/81	2 CRT TERMINAL RENTALS	146.00	
12-10	1343710006	ANDERSON JACOBSON, INC.	11/01/81-11/30/81	COUPLER RENTAL	16.00	
12-10	1343710004	GSA, OAD, FINANCE DIVISION	11/22/81	DISTRICT TELEPHONE	330.02	
12-17	1350310007	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	BUFFALO NY 00000	3,285.00	
12-17	1345420001	JACK KEMP	11/24/81	ONE WAY AIRFARE TO DISTRICT (BUFFALO, NY)	110.00	
12-17	1345420002	WESTERN UNION TELEGRAPH COMPANY	11/30/81	OFFICIAL TELEGRAMS	22.96	
12-21	1352420003	POSTMASTER	12/08/81	EXPRESS MAIL	9.35	
12-23	1357560004	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	375.45	
12-31	2004700038	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,221.30	
12-31	2004420038	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		77.80	
<b>TOTAL</b>					<b>22,316.12</b>	

## OFFICE OF THE HON. DALE E KILDEE

## OFFICIAL EXPENSES

10-09	1281810003	PATRICK L. MURPHY, DIRECTOR	01/04/81-12/30/81	YEAR SUBSCRIPTION TO "WHAT EVERY VETERAN SHOULD KNOW AND SUPPLEMENTS"	18.00	
10-09	1281810001	CONSUMERS POWER CO.	08/21/81-09/23/81	DISTRICT OFFICE ELECTRIC	70.44	
10-09	1281810002	PARK CENTRAL HOTEL	09/21/81-09/24/81	HOTEL ROOM FOR GRETA MOORE WHILE IN WASHINGTON, DC FOR LIBRARY OF CONGRESS DIST OFFICE STAFF CONFERENCE	172.00	
10-28	1309890309	NORTHBANK CENTER	10/01/81-10/30/81	NORTHBANK CENTER 400 N. SAGINAW ST. FLINT MI 48502	1,250.00	
10-28	1301430040	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	172.40	
10-31	1306410040	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		837.41	
10-31	1306550005	(STATIONERY ALLOWANCE CHARGED)	10/31/81		(8.18)	
10-31	1306550016	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	CREDIT FOR 1980	101.03	
11-06	1301690001	RED ROOF INNS, INC.	09/06/81-09/16/81	HOTEL FOR D. HERRICK, C. TIMMONS, AND J. MORRILL WHILE IN FLINT, MI	101.50	



11-06	1301690003	LEE GONZALES	09/23/81-09/28/81	REIMB FOR MILEAGE TO ATTEND MEETING IN LANSING AND REGISTRATION FOR SEMINAR; 112 MI AT 24	38.88
11-06	1301690006	BANK OF VIRGINIA	10/16/81-10/18/81	ROUND TRIP FOR MEMBER FROM WASHINGTON, D.C. TO DETROIT, MI (DETROIT TO FLINT LEG IN R/T SURFACE)	274.00
11-06	1301690007	DALE E KILDEE	10/16/81-10/18/81	DETROIT TO FLINT AND FLINT TO DETROIT PORTION OF R/T TO DISTRICT VIA CAR, 65 MILES	15.60
11-06	1301690008	GARY TIMMONS	09/19/81-09/25/81	REIMB FOR ROUND TRIP FROM FLINT, MI TO WASHINGTON, D.C. AND TOLLS 1.219 MILES TOLLS	305.36
11-06	1301690009	GARY TIMMONS	10/04/81-10/10/81	REIMB FOR R/T FM FLINT, MI TO WASH, D.C. AND TOLLS 1.219 MI TOLLS	137.36
11-07	1309800002	CONGRESSIONAL QUARTERLY INC	01/04/82-12/31/82	REIMB FOR MILEAGE FOR TRAVEL WHILE IN MICHIGAN 564 AT 24/MI PARKING	864.00
11-07	1309800025	CONGRESSIONAL QUARTERLY INC	01/04/81-12/31/82	1 YEAR SUBSCRIPTION - DC OFFICE	432.00
11-07	1309800026	CONSUMERS POWER CO	09/23/81-10/21/81	DISTRICT OFFICE ELECTRIC	60.76
11-07	1308300002	MICHIGAN BELL TELEPHONE CO	09/04/81-10/03/81	DISTRICT OFFICE COMMERCIAL LINES	258.33
11-07	1309600019	C & P TELEPHONE	09/01/81-09/30/81	DATA PROCESSING SERVICES	113.40
11-07	1308300001	ANDERSON JACOBSON, INC.	09/01/81-09/30/81	COUPLER	16.00
11-07	1308300003	GSA, OAD, FINANCE DIVISION	08/01/81-08/31/81	TOLL CALLS	8.59
11-16	1316520024	HOUSE RECORDING STUDIO	09/01/81-10/31/81	FTS LINES	176.09
11-18	1317840018	GARY TIMMONS	09/22/81-09/23/81	OFFICIAL RECORDING SERVICES	21.50
11-18	1317840022	DALE E KILDEE	10/16/81-10/18/81	REIMBURSE FOR PARKING WHILE IN DC FOR DISTRICT OFFICE STAFF LIBRARY OF CONGRESS SEMINAR.	15.60
11-18	1317840021	JOHN H MORRILL	10/02/81-11/06/81	ROUND TRIP TO DISTRICT (FLINT, MI FROM DC AND RETURN)	269.00
11-18	1317840019	HERMAN NEUROHR	10/09/81	REIMBURSE FOR MILEAGE TO ATTEND HOME BUILDERS MEETING IN LANSING, R/T, 115 MILES @ 24¢ PLUS PARKING	29.60
11-18	1317840020	BARBARA DONNELLY	10/13/81-10/27/81	REIMBURSE FOR MILEAGE TO ATTEND MEETINGS, 73 MILES @ 24¢ PER MILE	17.52
11-18	1317840017	RED ROOF INNS, INC.	10/07/81-10/09/81	HOTEL WHILE IN DISTRICT, G TIMMONS	60.90
11-20	1324500004	MICHIGAN BELL TELEPHONE CO	10/04/81-11/03/81	DISTRICT OFFICE COMMERCIAL LINES	244.45
11-20	1324500004	DMC	10/01/81-10/31/81	DATA PROCESSING SERVICES	113.40
11-20	1324500005	ANDERSON JACOBSON, INC	10/01/81-10/31/81	COUPLER	16.00
11-20	1324500001	C & P TELEPHONE	09/01/81-09/30/81	TOLL CALLS	8.19
11-20	1324500003	GSA, OAD, FINANCE DIVISION	10/22/81	DISTRICT OFFICE FTS LINES	176.09
11-24	1328610007	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	172.47
11-25	1328900303	NORTHBANK CENTER	11/01/81-11/30/81	NORTHBANK CENTER 400 N. SAGINAW ST. FLINT MI 48502	1,250.00
11-30	1335500040	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		837.41
11-30	1329310001	BANK OF VIRGINIA	11/13/81-11/15/81	R/T FR MBR DC/FLINT MI TRIP TO DISTRICT DC/DETROIT MI & RTN PORTION BY AIR TICKET #0125872994030	248.00
11-30	1329310002	DALE E KILDEE	11/13/81-11/15/81	R/T TO DISTRICT-DETROIT TO FLINT, FLINT TO DETROIT PORTION OF ABOVE 130 MILES X 24	31.20
11-30	1335510003	(STATIONERY ALLOWANCE CHARGED)	11/30/81	CREDIT FOR 1980	(23.62)
11-30	1335510039	(STATIONERY ALLOWANCE CHARGED)	11/30/81-11/30/81		(7.14)
12-04	1337420003	CANTRELL CUTTER PRINTING, INC	11/23/81	SOCIAL SECURITY MAILING	38.14
12-04	1337420004	CANTRELL CUTTER PRINTING, INC.	11/18/81-11/20/81	BUSINESS CARDS - MORRILL UPDATE LETTERHEAD	203.53
12-04	1337420004	DENNIS HERRICK	11/18/81-11/19/81	REIMBURSE FOR ROUND TRIP TO DISTRICT (FLINT, MI) VIA CAR, 1219 MILES PLUS TOLLS	305.36
12-04	1337420001	JOHN H MORRILL	04/01/81-05/31/81	REIMBURSE FOR HOTEL WHILE IN DISTRICT (FLINT, MI)	40.66
12-08	1338520001	ANDERSON JACOBSON, INC.	07/01/81-07/31/81	COUPLER	32.00
12-08	1338520002	ANDERSON JACOBSON, INC.	11/17/81	COUPLER	16.00
12-17	1345700001	UNION PRINT	09/27/81-12/26/81	MAILING TO SMALL BUSINESSMEN	122.00
12-17	1345700002	MIKE BENEDICT	12/08/81	FLINT JOURNAL FOR FLINT OFFICE	19.50
12-17	1345700004	DIRECTORY-HISPANIC RESOURCES	11/20/81	1 COPY - ORDER FORM WITH PAYMENT	6.00
12-17	1345700003	HERMAN NEUROHR	10/21/81-11/20/81	MILEAGE TO MONROUSE & RETURN (48 MILES AT 24¢)	11.52
12-17	1345700005	CONSUMERS POWER CO.	12/03/81-12/05/81	DISTRICT OFFICE ELECTRIC	64.84
12-17	1348720005	BANK OF VIRGINIA	06/01/81-06/30/81	R/T TO DISTRICT (WASHINGTON, DC TO FLINT, MI & RETURN) VIA AIR FOR MEMBER	261.00
12-17	1345420003	ANDERSON JACOBSON, INC	11/01/81-11/30/81	COUPLER	16.00
12-17	1345420004	ANDERSON JACOBSON, INC	11/01/81-11/30/81	COUPLER	16.00
12-17	1345420005	DMC	11/01/81-11/30/81	DATA PROCESSING SERVICES	108.45
12-17	1345630008	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	20.00
12-22	1355890301	NORTHBANK CENTER	12/01/81-12/30/81	NORTHBANK CENTER 400 N. SAGINAW ST. FLINT MI 48502	1,300.25
12-23	1352550004	THE SWARTZ CREEK-FLINT TWM NEWS	01/01/82-12/31/82	YEAR SUBSCRIPTION - DC OFFICE	12.00
12-23	1352550005	DETROIT FREE PRESS AGENCY	12/28/81-12/27/82	YEAR SUBSCRIPTION - FLINT OFFICE	93.60
12-23	1352550002	DENNIS HERRICK	12/10/81-12/12/81	ATTENDANCE FEE, CONGRUENCE INST FOR ADMINISTRATIVE ASSISTANTS	75.00
12-23	1352550003	SAVIN CORPORATION	11/01/81-11/30/81	COPIES IN EXCESS OF BASIC USAGE	2.60

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
12-23	1352550008	MICHIGAN BELL TELEPHONE CO.	11/04/81-01/03/82	DISTRICT OFFICE COMMERCIAL LINES	503.44
12-23	1352550006	UNITED AIR LINES	12/01/81-12/03/81	R/T TO DIST VIA AIR (DC/FLINT, MI/DC) FOR MEMBER	270.00
12-23	1352550001	RED ROOT INVS, INC.	11/03/81-11/19/81	HOTEL WHILE IN DISTRICT - J MORRILL AND D HERRICK	124.75
12-23	1352550001	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	172.46
12-23	1352550007	GSA OAD, FINANCE DIVISION	11/22/81	FIS LINES	160.04
12-31	2004700039	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		837.41
12-31	2004420015	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		274.32
TOTAL					14,317.92

## OFFICE OF THE HON. DALE E KILDEE—Continued

10-09	1281810025	THOMAS N KINDNESS	10/02/81-10/04/81	TRAVEL BY AIR TO DISTRICT (8TH-OHIO) R/T, CINCINNATI, OHIO AIRPORT - DC AIRPORT	142.50
10-09	1281810026	THOMAS N KINDNESS	10/02/81-10/04/81	MILEAGE TRAVELED FROM CINCI, OHIO AIRPORT TO HAMILTON AND RETURN	19.20
10-15	1288700001	THOMAS N KINDNESS	10/07/81-10/13/81	TRAVEL TO DISTRICT (8TH-OHIO) R/T, DAYTON AIRPORT & RETURN FROM CINCINNATI AIRPORT	142.00
10-15	1288700002	THOMAS N KINDNESS	10/13/81	MILEAGE TRAVELED FROM HAMILTON TO CINCINNATI, OHIO AIRPORT 40 MILES AT 24c	9.60
10-16	1287420017	NATIONAL JOURNAL REPORTS	12/26/81-12/26/82	SUBSCRIPTION	455.00
10-16	1288820018	CONGRESSIONAL QUARTERLY INC	01/03/82-12/31/82	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR	432.00
10-16	1288820019	WILLIAMS DIRECTORY CO.	10/09/81	2 COPIES OF 1981 HAMILTON, OHIO CITY DIRECTORY	145.00
10-16	1287420015	JEAN M BLAZER	09/01/81-09/30/81	DISTRICT TRAVEL, 8TH DISTRICT OHIO, FOR MONTH OF SEPTEMBER (1,271 MILES @ 24 A MILE)	305.04
10-16	1287420016	JEAN M BLAZER	08/25/81-09/29/81	REIMBURSEMENT FOR LODGING, TELEPHONE, SUPPLIES	98.71
10-16	1288820017	THE OHIO NEWS BUREAU COMPANY	08/29/81-09/25/81	NEWSPAPER CLIPPING SERVICE	49.30
10-16	1288820020	WILLIAM QUINN	09/30/81	DISTRICT TRAVEL, 8TH DISTRICT OHIO, FOR SEPTEMBER, 40 MILES @ 24c A MILE	9.60
10-16	1288820021	WILLIAM QUINN	09/01/81-09/30/81	REIMB FOR LUNCHEON EXPENSE INCURRED DURING CINCINNATI, OH VETERAN'S ADMINISTRATION SEMINAR	5.00
10-19	1288630031	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	4.50
10-20	1289500002	THOMAS J LANKFORD	09/29/81-09/30/81	NEWSLETTER ADDRESS NEWSLETTER	157.57
10-20	1289500001	THOMAS J LANKFORD	08/18/81-09/29/81	CARDS, NEWSHEADINGS, PLATES INDEX CARDS RUN	231.40
10-23	1294630004	WILLIAM R MCKENNY	10/05/81	REIMBURSEMENT FOR PARKING, GAS, RENTAL CAR & OTHER EXPENSES INCURRED DURING BUS TRIP TO 8TH CONG DIST	276.21
10-23	1294630001	UNITED TELEPHONE COMPANY OF OHIO	10/01/81-10/20/81	LOCAL TELEPHONE SERVICE AND SERVICE CHARGES FOR GREENVILLE DISTRICT OFFICE	78.95
10-23	1295600002	CINCINNATI BELL	10/01/81-10/31/81	COMMERCIAL SERVICE AND EQUIPMENT - HAMILTON DISTRICT OFFICE	180.80
10-23	1295600003	CINCINNATI BELL	10/01/81-10/31/81	COMMERCIAL SERVICE AND EQUIPMENT - HAMILTON DISTRICT OFFICE	219.00
10-23	1294630002	WILLIAM R MCKENNY	10/05/81-10/11/81	R/T TRAVEL TO 8TH CONG DISTRICT FROM WASH TO CINCI AIRPORT AND RETURN	132.00
10-23	1294630003	WESTERN UNION TELEGRAPH COMPANY	09/30/81	TELEGRAM SERVICE IN WASHINGTON OFFICE	86.59
10-23	1295600004	GSA OAD, FINANCE DIVISION	10/22/81	FIS BILL FOR SERVICE IN THE DISTRICT OFFICE IN GREENVILLE, OHIO	59.00
10-23	1295600005	GSA OAD, FINANCE DIVISION	10/22/81	FIS BILL FOR SERVICE IN THE DISTRICT OFFICE IN HAMILTON, OHIO	72.60
10-28	1300890310	PAUL B CLARK	10/01/81-10/30/81	GREENVILLE OH 00000	300.00
10-28	1300890311	BERT ENOCOTT	10/01/81-10/30/81	646 HIGH STREET HAMILTON OH 45011	725.00
10-28	1299530001	FLORENTINE HOTEL, INC	09/30/81	LEGISLATION	115.00
10-28	1299530002	XEROX CORPORATION	08/10/81-09/02/81	REFRESHMENTS FOR MEETING WITH CONGRESSIONAL ADVISORY COMMITTEE (DISCUSSION OF PENDING	61.86
10-28	1301430007	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	XEROX 3400 - SERIAL NO 769-013575	230.05
10-28	1300730001	DEPARTMENT OF STATE CASHIER	04/30/81	LOCAL TELEPHONE SERVICE	30.00
10-31	1306410041	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	CABLEGRAMS	2,204.86

## OFFICE OF THE HON. THOMAS N KINDNESS

## OFFICIAL EXPENSES

10-09	1281810025	THOMAS N KINDNESS	10/02/81-10/04/81	TRAVEL BY AIR TO DISTRICT (8TH-OHIO) R/T, CINCINNATI, OHIO AIRPORT - DC AIRPORT	142.50
10-09	1281810026	THOMAS N KINDNESS	10/02/81-10/04/81	MILEAGE TRAVELED FROM CINCI, OHIO AIRPORT TO HAMILTON AND RETURN	19.20
10-15	1288700001	THOMAS N KINDNESS	10/07/81-10/13/81	TRAVEL TO DISTRICT (8TH-OHIO) R/T, DAYTON AIRPORT & RETURN FROM CINCINNATI AIRPORT	142.00
10-15	1288700002	THOMAS N KINDNESS	10/13/81	MILEAGE TRAVELED FROM HAMILTON TO CINCINNATI, OHIO AIRPORT 40 MILES AT 24c	9.60
10-16	1287420017	NATIONAL JOURNAL REPORTS	12/26/81-12/26/82	SUBSCRIPTION	455.00
10-16	1288820018	CONGRESSIONAL QUARTERLY INC	01/03/82-12/31/82	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR	432.00
10-16	1288820019	WILLIAMS DIRECTORY CO.	10/09/81	2 COPIES OF 1981 HAMILTON, OHIO CITY DIRECTORY	145.00
10-16	1287420015	JEAN M BLAZER	09/01/81-09/30/81	DISTRICT TRAVEL, 8TH DISTRICT OHIO, FOR MONTH OF SEPTEMBER (1,271 MILES @ 24 A MILE)	305.04
10-16	1287420016	JEAN M BLAZER	08/25/81-09/29/81	REIMBURSEMENT FOR LODGING, TELEPHONE, SUPPLIES	98.71
10-16	1288820017	THE OHIO NEWS BUREAU COMPANY	08/29/81-09/25/81	NEWSPAPER CLIPPING SERVICE	49.30
10-16	1288820020	WILLIAM QUINN	09/30/81	DISTRICT TRAVEL, 8TH DISTRICT OHIO, FOR SEPTEMBER, 40 MILES @ 24c A MILE	9.60
10-16	1288820021	WILLIAM QUINN	09/01/81-09/30/81	REIMB FOR LUNCHEON EXPENSE INCURRED DURING CINCINNATI, OH VETERAN'S ADMINISTRATION SEMINAR	5.00
10-19	1288630031	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	4.50
10-20	1289500002	THOMAS J LANKFORD	09/29/81-09/30/81	NEWSLETTER ADDRESS NEWSLETTER	157.57
10-20	1289500001	THOMAS J LANKFORD	08/18/81-09/29/81	CARDS, NEWSHEADINGS, PLATES INDEX CARDS RUN	231.40
10-23	1294630004	WILLIAM R MCKENNY	10/05/81	REIMBURSEMENT FOR PARKING, GAS, RENTAL CAR & OTHER EXPENSES INCURRED DURING BUS TRIP TO 8TH CONG DIST	276.21
10-23	1294630001	UNITED TELEPHONE COMPANY OF OHIO	10/01/81-10/20/81	LOCAL TELEPHONE SERVICE AND SERVICE CHARGES FOR GREENVILLE DISTRICT OFFICE	78.95
10-23	1295600002	CINCINNATI BELL	10/01/81-10/31/81	COMMERCIAL SERVICE AND EQUIPMENT - HAMILTON DISTRICT OFFICE	180.80
10-23	1295600003	CINCINNATI BELL	10/01/81-10/31/81	COMMERCIAL SERVICE AND EQUIPMENT - HAMILTON DISTRICT OFFICE	219.00
10-23	1294630002	WILLIAM R MCKENNY	10/05/81-10/11/81	R/T TRAVEL TO 8TH CONG DISTRICT FROM WASH TO CINCI AIRPORT AND RETURN	132.00
10-23	1294630003	WESTERN UNION TELEGRAPH COMPANY	09/30/81	TELEGRAM SERVICE IN WASHINGTON OFFICE	86.59
10-23	1295600004	GSA OAD, FINANCE DIVISION	10/22/81	FIS BILL FOR SERVICE IN THE DISTRICT OFFICE IN GREENVILLE, OHIO	59.00
10-23	1295600005	GSA OAD, FINANCE DIVISION	10/22/81	FIS BILL FOR SERVICE IN THE DISTRICT OFFICE IN HAMILTON, OHIO	72.60
10-28	1300890310	PAUL B CLARK	10/01/81-10/30/81	GREENVILLE OH 00000	300.00
10-28	1300890311	BERT ENOCOTT	10/01/81-10/30/81	646 HIGH STREET HAMILTON OH 45011	725.00
10-28	1299530001	FLORENTINE HOTEL, INC	09/30/81	LEGISLATION	115.00
10-28	1299530002	XEROX CORPORATION	08/10/81-09/02/81	REFRESHMENTS FOR MEETING WITH CONGRESSIONAL ADVISORY COMMITTEE (DISCUSSION OF PENDING	61.86
10-28	1301430007	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	XEROX 3400 - SERIAL NO 769-013575	230.05
10-28	1300730001	DEPARTMENT OF STATE CASHIER	04/30/81	LOCAL TELEPHONE SERVICE	30.00
10-31	1306410041	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	CABLEGRAMS	2,204.86



10-31	1306630040	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	502.01
11-06	1301680008	THOMAS N KINDNESS	10/23/81	126.00
11-06	1301680009	THOMAS N KINDNESS	10/23/81	11.28
11-06	1301680010	THOMAS N KINDNESS	10/25/81	126.96
11-09	1301680012	INTERNATIONAL AUTOFEN CO.	10/25/81	35.00
11-09	1310800013	THE OHIO NEWS BUREAU COMPANY	09/26/81-10/28/81	66.10
11-09	1310800013	GERMANTOWN INDEPENDENT TELEPHONE COMPANY	10/31/81-10/31/82	18.00
11-16	1316520025	HOUSE RECORDING STUDIO	10/01/81-10/31/81	41.75
11-19	1322500009	CHARLES O CAMPBELL	11/06/81	21.20
11-19	1322500005	GRANTSMANSHIP CENTER NEWS	09/30/81-09/30/82	20.00
11-19	1322500002	THOMAS J LANFORD	10/27/81	16.50
11-19	1322500003	LAWRENCE A FINERAN	11/05/81-11/07/81	60.00
11-19	1322500007	JEAN M BLAZER	10/28/81	5.52
11-19	1322500012	DARK COUNTY JANITORIAL SERVICE	11/06/81	50.00
11-19	1322500006	UNITED TELEPHONE COMPANY OF OHIO	11/01/81-11/20/81	77.90
11-19	1322500001	GENERAL TELEPHONE COMPANY OF OH	11/01/81-10/01/82	23.00
11-19	1322500010	CINCINNATI BELL	11/01/81-11/30/81	180.80
11-19	1317560001	CINCINNATI BELL	11/01/81-11/30/81	219.00
11-19	1317560001	THOMAS N KINDNESS	11/06/81	126.96
11-19	1317560002	THOMAS N KINDNESS	11/09/81	119.00
11-19	1322500013	THOMAS N KINDNESS	11/13/81-11/16/81	141.50
11-19	1322500014	THOMAS N KINDNESS	10/02/81-10/28/81	288.72
11-19	1322500004	JEAN M BLAZER	11/03/81-11/21/81	263.23
11-24	1328610008	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	375.00
11-25	1328890304	PAUL B CLARK	11/01/81-11/30/81	725.00
11-25	1328890305	BERT ENDICOTT	11/01/81-11/30/81	2,203.73
11-30	13295300041	(EQUIPMENT ALLOWANCE CHARGED)	10/22/81	12.45
11-30	13295310004	GRANTSMANSHIP CENTER NEWS	11/01/81-11/30/81	533.25
11-30	13295400016	(STATIONERY ALLOWANCE CHARGED)	10/30/81	28.32
12-08	13295310003	KEVIN W PARKS	11/01/81-11/30/81	77.00
12-08	1338520004	THE WALL STREET JOURNAL	12/31/81-12/31/82	232.00
12-08	1338520005	THOMAS N KINDNESS	11/19/81-11/29/81	245.00
12-08	1338520006	THOMAS N KINDNESS	11/21/81-11/23/81	58.64
12-08	1338520007	THOMAS N KINDNESS	11/19/81-11/21/81	20.88
12-08	1338520008	THOMAS N KINDNESS	11/23/81-11/29/81	155.04
12-08	1338520003	JEAN M BLAZER	11/05/81-11/17/81	15.90
12-17	1345420007	HUMAN SERVICES INFO CENTER	12/04/81	60.70
12-17	1345420008	THE OHIO NEWS BUREAU COMPANY	10/29/81-11/30/81	399.00
12-17	1345420006	THOMAS J LANFORD	11/27/81	6.50
12-17	1345630009	HOUSE RECORDING STUDIO	11/01/81-11/30/81	59.00
12-17	1345420009	GSA, OAD, FINANCE DIVISION	11/22/81	71.28
12-17	1345420010	GSA, OAD, FINANCE DIVISION	11/26/81-12/08/81	654.54
12-21	1351330002	JEAN M BLAZER	12/14/81	10.50
12-21	1351330003	WILLIAM R MCKENNY	12/07/81	22.56
12-21	1351330004	VIVIAN BRILL	11/26/81-12/08/81	253.92
12-21	1351330001	JEAN M BLAZER	12/01/81-12/30/81	375.00
12-22	1355890302	PAUL B CLARK	12/01/81-12/30/81	725.00
12-22	1355890303	BERT ENDICOTT	12/01/81-12/30/81	77.90
12-22	1355830003	UNITED TELEPHONE COMPANY OF OHIO	12/01/81-12/20/81	219.00
12-22	1355830004	CINCINNATI BELL	12/01/81-12/31/81	138.00
12-22	1355830001	THOMAS N KINDNESS	12/11/81-12/14/81	9.60
12-22	1355830002	THOMAS N KINDNESS	11/11/81	391.37
12-23	1357560008	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	3,134.70
12-30	1356440006	THOMAS J LANFORD	12/04/81	101.40
12-30	1356440007	THE JOURNAL PUBLISHING COMPANY	01/02/82-01/02/83	
10/01/81-10/31/81		TRAVEL TO DISTRICT (8TH OHIO) ONE-WAY FROM WASHINGTON AIRPORT TO DAYTON AIRPORT		
10/23/81		MILEAGE FROM DAYTON AIRPORT TO HAMILTON, OHIO 47 MILES AT 24 MI		
10/23/81		REIMBURSEMENT FOR MILEAGE TRAVELED FROM HAMILTON, OHIO TO WASHINGTON, D.C. 529 MI AT 24 MI		
10/25/81		REFRESH SIGNATURE MATRIX		
10/25/81		NEWSPAPER CLIPPING SERVICE		
09/26/81-10/28/81		DIRECTORY LISTING FOR DISTRICT SERVICE OFFICES		
10/31/81-10/31/82		OFFICIAL RECORDING SERVICES		
10/01/81-10/31/81		REIMB FOR PURCHASE OF CURTAIN AND ROD FOR STAFF ROOM		
11/06/81		ONE YEAR SUBSCRIPTION		
09/30/81-09/30/82		FLAG CERTIFICATES		
10/27/81		REIMB FOR ATTENDANCE FEES IN CONJUNCTION WITH THE CRS ADVANCED LEGISLATIVE INSTITUTE		
11/05/81-11/07/81		REIMB FOR PURCHASE OF PAPER PRODUCTS FOR GREENVILLE SERVICE OFFICE		
10/28/81		CLEANING GREENVILLE SERVICE AND INSTALLING GSA PROVIDED AIR CONDITIONER		
11/06/81		LOCAL TELEPHONE SERVICE AND SERVICE CHARGES FOR GREENVILLE DISTRICT OFFICE		
11/01/81-10/01/82		DIRECTORY LISTING FOR DISTRICT SERVICE OFFICES		
11/01/81-11/30/81		COMMERCIAL SERVICE AND EQUIPMENT - HAMILTON DISTRICT OFFICE		
11/01/81-11/30/81		WATS SERVICE AND EQUIPMENT HAMILTON DISTRICT OFFICE		
11/06/81		REIMB FOR MILEAGE TRAVELED FROM WASH, DC TO HAMILTON - 529 MILES @ 24 PER MILE		
11/09/81		TRAVEL FROM DISTRICT (8TH DIST OHIO) ONE WAY FROM CINCINNATI AIRPORT TO WASHINGTON AIRPORT		
11/13/81-11/16/81		MILEAGE TRAVELED FROM CINCINNATI, OH AIRPORT TO HAMILTON AND RETURN		
10/02/81-10/28/81		REIMB FOR TRAVEL IN 8TH CONGRESSIONAL DISTRICT FOR MONTH OF OCT - 1,203 MILES @ 24 PER MILE		
11/03/81-11/21/81		LOCAL TELEPHONE SERVICE		
10/01/81-10/31/81		230 E MAIN STREET GREENVILLE, OH 45331		
11/01/81-11/30/81		646 HIGH STREET HAMILTON OH 45011		
11/01/81-11/30/81		(1) GOVT FUNDING PACKAGE		
10/22/81		REIMBURSEMENT FOR DISTRICT TRAVEL FOR THE MONTH OF OCTOBER 118 MILES @ 24c A MILE		
11/01/81-11/30/81		1 YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE		
12/31/81-12/31/82		TRAVEL BY AIR TO DISTRICT (8TH OHIO) R/T DAYTON, OH AIRPORT/DC AIRPORT		
11/19/81-11/29/81		TRAVEL BY AIR R/T FROM DAYTON TO DC AIRPORT TO CINCI, OH AIRPORT		
11/21/81-11/23/81		REIMB FOR RENTAL CAR		
11/19/81-11/21/81		MILEAGE TRAVELED FROM CINCI, OH AIRPORT TO HAMILTON AND FM HAMILTON TO DAYTON		
11/23/81-11/29/81		DISTRICT TRAVEL, 8TH DIST OHIO FOR MONTH OF NOV - 646 MILES @ 24 PER MILE		
11/05/81-11/17/81		2 COPIES OF CITIZEN'S GUIDE TO CHANGES IN HUMAN SERVICES		
12/04/81		NEWSPAPER CLIPPING SERVICE		
10/29/81-11/30/81		IMPRINT CALENDARS		
11/27/81		OFFICIAL RECORDING SERVICES		
11/01/81-11/30/81		FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN GREENVILLE, OHIO		
11/22/81		FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN HAMILTON, OHIO		
11/26/81-12/08/81		REIMB FOR TAXI MEAL & HOTEL EXPENSES INCURRED DURING TRIP TO WASHINGTON, DC OFFICE		
12/14/81		REIMB FOR OFFICE SUPPLIES		
12/07/81		REIMB FOR HAMILTON OFFICE SUPPLIES		
11/26/81-12/08/81		REIMB FOR MILEAGE TRAVELED FROM HAMILTON, OH TO WASHINGTON, DC AND RETURN (ONE-WAY 1058 MI @ 24 A MI)		
12/01/81-12/30/81		230 E MAIN STREET GREENVILLE, OH 45331		
12/01/81-12/30/81		646 HIGH STREET HAMILTON OH 45011		
12/01/81-12/30/81		LOCAL TELEPHONE SERVICE AND SERVICE CHARGES FOR GREENVILLE DISTRICT OFFICE		
12/01/81-12/20/81		WATS SERVICE AND EQUIPMENT HAMILTON DISTRICT OFFICE		
12/01/81-12/31/81		TRAVEL BY AIR TO DISTRICT (8TH OHIO) R/T CINCINNATI, OH AIRPORT-DC AIRPORT		
12/11/81-12/14/81		MILEAGE TRAVELED FROM CINCINNATI, OHIO AIRPORT TO HAMILTON, OHIO		
11/11/81		LOCAL TELEPHONE SERVICE		
11/01/81-11/30/81		NEWSLETTER - T.S. - STOCK		
01/02/82-01/02/83		1 YEAR SUBSCRIPTION TO JOURNAL NEWS FOR WASHINGTON OFFICE		



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. THOMAS N KINDRESS—Continued</b>						
12-31	2004700040	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	COMMERCIAL SERVICE AND EQUIPMENT - HAMILTON SERVICE OFFICE	3,342.02	
12-31	1364500002	CINCINNATI BELL	12/01/81-12/31/81	ONE WAY TRAVEL BY AIR FROM WASHINGTON TO CINCINNATI AIRPORT	180.80	
12-31	1364500001	THOMAS N KINDRESS	12/17/81		69.00	
12-31	2004420039	(STATIONARY ALLOWANCE CHARGED)	12/01/81-12/31/81		1,055.06	
12-31	1364500003	C & P TELEPHONE	11/01/81-11/30/81	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON, DC OFFICE	11.31	
				<b>TOTAL</b>	<b>25,602.34</b>	

## OFFICE OF THE HON. RAY KOGOVSEK

<b>OFFICIAL EXPENSES</b>						
10-07	1279760004	DAVID R RAMAGE	09/25/81	235,000 NEWSLETTERS	4,219.51	
10-07	1279760001	KATHLEEN FARLEY	09/25/81	REIMBURSEMENT FOR OFFICIAL EXPENSES--MEAL IN DENVER LEGISLATIVE LUNCHEON	73.05	
10-07	1279760005	LILY HIPBSHMAN	09/01/81-09/15/81	REIMBURSEMENT FOR OFFICIAL EXPENSES--294 MILES AT 24¢ PER MILE	70.56	
10-07	1279760006	RAY KOGOVSEK	09/26/81-09/27/81	REIMBURSEMENT FOR 1 NIGHT'S LODGING IN GRAND JUNCTION, COLORADO	47.25	
10-07	1279760002	MOUNTAIN BELL	09/15/81-10/12/81	PHONE SERVICE FOR DURANGO DISTRICT OFFICE	52.98	
10-07	1279760003	GSA, OAO, FINANCE DIVISION	09/22/81	PUEBLO DISTRICT OFFICE PHONE SERVICE	288.94	
10-07	1279760007	MOUNTAIN BELL	09/16/81-10/15/81	PHONE SERVICE FOR COLO. SPRINGS, COLO. DISTRICT OFFICE	77.60	
10-13	1282540007	DAVID R RAMAGE	09/25/81	8,500 MEETING NOTICES	80.95	
10-13	1282540009	KATHLEEN FARLEY	09/01/81-09/30/81	REIMB OF OFFICIAL EXPENSES - 1,204 MILES @ 24¢ PER MILE PLUS PHONE CALL	295.65	
10-13	1282540005	ALAMOSA TELEPHONE ANSWERING SERVICE	09/01/81-09/30/81	ANSWERING SERVICE FOR THE MONTH OF SEPTEMBER	25.00	
10-13	1282540006	SPRINGS EXECUTIVE SERVICES	09/01/81-09/30/81	ANSWERING SERVICE FOR COLO SPRINGS DISTRICT OFFICE	35.00	
10-13	1282540008	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES FOR THE MONTH OF OCTOBER	970.12	
10-21	1289620001	DEBBI KALB	09/02/81-09/30/81	REIMBURSEMENT FOR OFFICIAL EXPENSES 516 MI AT 24¢/MI	123.84	
10-21	1289620003	PED WALLACE	09/11/81-09/30/81	REIMBURSEMENT FOR OFFICIAL EXPENSES - 579 MILES AT 24¢/MI	138.96	
10-21	1289620006	PAN ARK AVIATION, INC	09/27/81	CHARTER PLANE - ROUNDTRIP-FROM PUEBLO TO GRAND JUNCTION, COLORADO	490.00	
10-21	1289620002	MOUNTAIN BELL	08/28/81-09/27/81	PHONE SERVICE FOR ALAMOSA DISTRICT OFFICE	19.57	
10-21	1289620004	MOUNTAIN BELL	08/22/81-09/21/81	PHONE SERVICE FOR LAMAR DISTRICT OFFICE	18.43	
10-21	1289620007	P.T.M.I. TRAVEL	10/07/81-10/13/81	MEMBERS ROUNDTRIP FARE FROM WASHINGTON, D.C. TO COLO SPRINGS, CO	298.00	
10-21	1289620005	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	WESTERN UNION SERVICE	94.37	
10-23	1293730011	DAVID R RAMAGE	10/06/81	3,000 BUDGET CUT LETTERS	80.17	
10-23	1293730007	MARLENE ZANETELL	09/02/81-09/26/81	REIMB FOR OFFICIAL EXPENSES - 698 MILES AT 24¢ PER MILE, LODGING, REGISTRATION FEE & MEAL	237.17	
10-23	1293730008	MARLENE ZANETELL	09/01/81-09/30/81	REIMBURSEMENT FOR OFFICE SUPPLIES, XEROXING	15.00	
10-23	1293730010	THE SECRETARY	10/01/81-10/31/81	ANSWERING SERVICE, DURANGO, CO	25.00	
10-23	1293730013	JOAN HOLSTON	09/16/81-10/10/81	REIMBURSEMENT FOR OFFICIAL EXPENSES -- 308 MILES AT 24¢ PER MILE	73.92	
10-23	1293730014	JAMES A GROTH	10/07/81	REIMBURSEMENT FOR OFFICIAL EXPENSES -- 84 MILES AT 24¢ PER MILE	20.16	
10-23	1293730015	RAY KOGOVSEK	10/07/81	REIMBURSEMENT FOR PLANE FARE ONE-WAY, COLO. SPRINGS TO DENVER, COLO.	26.00	
10-23	1293730009	MARLENE ZANETELL	08/27/81-09/24/81	REIMBURSEMENT FOR TELEPHONE CALLS--OFFICIAL	154.62	
10-23	1293730012	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE TELEPHONE SERVICE	72.67	
10-23	1296330005	ALBERTA NAVARRO	10/06/81-10/10/81	REIMB FOR OFFICIAL EXPENSES-88 MI @24¢PER MI, ACADEMY REVIEW BOARD LUNCHEON, FOR BOARD & CANDIDATES	154.68	
10-27	1296330004	LILY HIPBSHMAN	10/16/81	REIMBURSEMENT FOR MILEAGE 110 MILES AT 24¢ PER MILE	26.40	
10-27	1296330006	GSA, OAO, FINANCE DIVISION	10/22/81	PHONE SERVICE FOR COLO. SPRINGS DISTRICT OFFICE	24.15	
10-28	1300890312	PUEBLO PARTNERS, LTD.	10/01/81-10/30/81	SUITE 425 UNITED BANK BLDG PUEBLO CO 00000	773.69	
10-28	1300890313	SPRINGS OFFICE VENTURE	10/01/81-10/30/81	SUITE 2108 GARDEN VALLEY CENTER COLORADO SPRINGS CO 80203	423.50	

10-28	1306890314	WEST PROPERTIES INC.	10/01/81-10/30/81	ROOM 130 WEST BLDG DURANGO CO 81001	275.00
10-28	1306890315	VILLAGE CENTER	10/01/81-10/30/81	STATE CENTER LAMAR CO 81002	175.00
10-28	1306890316	MARGARET LOPEZ	10/01/81-10/30/81	701 STATE STREET ALAMOSA CO 81011	75.00
10-28	1306890316	STEEL CITY AGENCIES, INC.	03/16/81-03/16/82	INSURANCE PREMIUM FOR PUEBLO DISTRICT OFFICE	71.00
10-28	1299530004	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES	22.52
10-28	1301640010	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	237.24
10-28	1300730002	DEPARTMENT OF STATE CASHIER	05/31/81	CABLEGRAMS	30.00
10-28	1299530005	GSA, OAD, FINANCE DIVISION	10/22/81	PHONE SERVICE FOR THE PUEBLO DISTRICT OFFICE	311.38
10-31	1306410042	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		990.57
10-31	1306630017	MOUNTAIN BELL	10/01/81-10/31/81		393.97
11-06	1307710002	P.T.M.I. TRAVEL	09/13/81-10/12/81	PHONE SERVICE FOR DURANGO DISTRICT OFFICE	35.93
11-09	1310800016	SANDY CROW	10/13/81-10/25/81	R/T FARE FROM COLO. SPRINGS, TO WASH, DC JOHN CARLO	391.00
11-09	1310800017	MOUNTAIN BELL	09/02/81-09/23/81	REIMBURSEMENT FOR OFFICIAL EXPENSES - 224 MILES @ 24¢ PER MILE	53.76
11-09	1310800021	SPRINGS EXECUTIVE SERVICES	10/16/81-11/15/81	PHONE SERVICE FOR COLO SPRINGS DISTRICT OFFICE	77.60
11-09	1310800018	DIALCOM, INCORPORATED	11/01/81-11/30/81	ANSWERING SERVICE FOR NOVEMBER	35.00
11-09	1310800019	KATHLEEN FARLEY	10/02/81-10/30/81	COMPUTER SERVICES FOR THE MONTH OF OCTOBER	970.12
11-09	1310800020	KATHLEEN FARLEY	10/02/81-10/30/81	REIMBURSEMENT FOR OFFICIAL EXPENSES - 1,364 MILES @ 24¢ PER MILE	327.36
11-16	1317540001	ALAMOSA TELEPHONE ANSWERING SERVICE	10/01/81-10/31/81	1 DINNER - TITLE 1 FUNDS BRIEFING WITH PEGGY SEAVY	24.00
11-16	1317540002	MOUNTAIN BELL	10/01/81-10/31/81	ANSWERING SERVICE FOR LAMAR DISTRICT OFFICE	25.00
11-16	1317540003	P.T.M.I. TRAVEL	09/22/81-10/21/81	PHONE SERVICE FOR WASHINGTON, DC TO PUEBLO, CO FOR MEMBER	601.00
11-16	1317540005	NED WALLACE	10/19/81-11/04/81	R/T FARE FROM WASHINGTON, DC TO PUEBLO, CO FOR MEMBER	14.83
11-16	1317540005	THE SECRETARY	10/31/81	REIMB OF OFFICIAL EXPENSES - 265 MILES @ 24 PER MILE	63.60
11-19	1317560003	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	SERVICE FOR THE MONTH OF OCTOBER	27.23
11-20	1323300006	GAZETTE TELEGRAPH	12/01/81-03/01/82	ANSWERING SERVICE FOR THE MONTH OF OCTOBER - DURANGO DISTRICT OFFICE	25.00
11-20	1323300007	XEROX CORPORATION	10/26/81	3 MONTH SUBSCRIPTION	9.00
11-20	1323300029	C.B.P. TELEPHONE	10/01/81-10/31/81	OFFICE SUPPLIES FOR XEROX 3300	36.28
11-24	1321350016	MARLENE ZANETTEL	10/01/81-10/31/81	LONG DISTANCE PHONE SERVICE	78.23
11-24	1321350017	MARLENE ZANETTEL	10/23/81-10/31/81	REIMBURSEMENT FOR OFFICE EXPENSES	30.78
11-24	1321350017	MARLENE ZANETTEL	09/28/81-10/27/81	PHONE SERVICE FOR ALAMOSA DISTRICT OFFICE	22.64
11-24	1321350017	MARLENE ZANETTEL	09/25/81-10/23/81	REIMBURSEMENT FOR TELEPHONE EXPENSES	88.15
11-24	1321350017	MARLENE ZANETTEL	10/10/81-11/11/81	REIMBURSEMENT FOR MILEAGE	58.70
11-24	1321350015	RAY KOGOVSEK	10/07/81-10/17/81	REIMBURSEMENT FOR OFFICIAL MILEAGE 345 MILES AT 24¢ PER MILE & 2 MEALS	90.78
11-24	1328300011	MARLENE ZANETTEL	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	237.32
11-24	1328300011	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	SUITE 425 UNITED BANK BLDG PUEBLO CO 00000	773.69
11-25	1328890306	PUEBLO PARTNERS, LTD.	11/01/81-11/30/81	SUITE 2108 GARDEN VALLEY CENTER COLORADO SPRINGS CO 80203	423.50
11-25	1328890307	SPRINGS EXECUTIVE SERVICES	11/01/81-11/30/81	ROOM 130 WEST BLDG DURANGO CO 81301	275.00
11-25	1328890308	WEST PROPERTIES INC.	11/01/81-11/30/81	VILLAGE CENTER LAMAR CO 81002	175.00
11-25	1328890309	VILLAGE CENTER	11/01/81-11/30/81	801 STATE STREET ALAMOSA CO 81011	75.00
11-25	1328890310	MARGARET LOPEZ	11/01/81-11/30/81		982.47
11-30	1335500042	(EQUIPMENT ALLOWANCE CHARGED)	12/13/81-06/13/82		12.00
11-30	1328570001	COLORADO SPRINGS SUN	10/08/81	6 MONTH SUBSCRIPTION FOR COLO SPRINGS DISTRICT OFFICE	9.54
11-30	1328570002	ROCKY MOUNTAIN BANK NOTE COMPANY	11/01/81-12/31/81	OFFICE SUPPLIES FOR PUEBLO DIST OFC (POSTER BOARD, NAME TAGS & OTHER)	200.00
11-30	1328570003	CONGRESSIONAL RURAL CAUCUS	10/14/81-11/30/81	MEMBERSHIP DUES FOR FIRST SESSION OF 97TH CONGRESS	105.42
11-30	1335640040	DEBBI KALB	11/01/81-11/30/81	REIMB FOR TRAVEL EXPENSES - 344 MILES @ 24 PER MILE	82.56
12-15	1344710007	NORTH FORK TIMES	12/01/81-12/01/82	1 YEAR SUBSCRIPTION FOR GUNNISON DISTRICT OFFICE	10.00
12-15	1344710007	MOUNTAIN BELL	10/22/81-11/21/81	PHONE SERVICE FOR LAMAR DISTRICT OFFICE	18.32
12-15	1344710008	THE SECRETARY	10/01/81-12/31/81	ANSWERING SERVICE FOR THE MONTHS OF OCTOBER & DECEMBER, 1981	50.00
12-15	1344710010	SPRINGS EXECUTIVE SERVICES	11/01/81-11/30/81	ANSWERING SERVICE FOR THE COLO. SPRINGS DISTRICT OFFICE	35.00
12-15	1344710012	ALAMOSA TELEPHONE ANSWERING SERVICE	11/01/81-11/30/81	ANSWERING SERVICE FOR ALAMOSA DISTRICT OFFICE	25.00
12-15	1344710013	MOUNTAIN BELL	10/13/81-11/12/81	PHONE SERVICE FOR DURANGO DISTRICT OFFICE	64.35
12-15	1344710013	UNITED AIR LINES	11/13/81-11/16/81	R/T FARE FROM WASH, DC TO PUEBLO, COLORADO CONG. RAY KOGOVSEK	592.00
12-15	1344710019	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES FOR THE MONTH OF DECEMBER	975.00
12-15	1344710016	RAY KOGOVSEK	10/29/81-11/04/81	REIMBURSEMENT FOR MILEAGE 102 MILES AT 24¢ PER MILE	24.28
12-15	1344710006	JAMES A GROTH	11/23/81	REIMBURSEMENT FOR MILEAGE 84 MILES AT 24¢ PER MILE	20.16
12-15	1344710013	KATHLEEN FARLEY	11/19/81	REIMBURSEMENT FOR OFFICIAL EXPENSES - 1,750 MILES AT 24¢ PER MILE	420.00
12-15	1344710015	LILY HIBPSHIAN	11/19/81	REIMBURSEMENT FOR OFFICIAL EXPENSES 113 MILES AT 24¢ PER MILE	27.12

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. RAY KOGOVSEK—Continued</b>						
12-15	1344710005	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	WESTERN UNION SERVICE FOR THE MONTH OF NOVEMBER		202.93
12-15	1344710004	GSA, OAD, FINANCE DIVISION	11/22/81	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE		345.05
12-15	1344710011	GSA, OAD, FINANCE DIVISION	11/22/81	PHONE SERVICE FOR COLO. SPRINGS DISTRICT OFFICE		24.15
12-17	1349630007	DENVER POST INC.	12/19/81-12/19/82	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE FOR 1 YR.		108.00
12-17	1349630004	ROCKY MOUNTAIN BANK NOTE CO	12/07/81	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE		40.32
12-17	1349630006	MOUNTAIN BELL	10/28/81-11/27/81	PHONE SERVICE FOR ALAMOSA DISTRICT OFFICE		18.89
12-17	1349630006	MOUNTAIN BELL	11/16/81-12/15/81	PHONE SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE		77.60
12-17	1349630003	RAY KOGOVSEK	11/24/81-12/02/81	REIMBURSEMENT FOR OFFICIAL EXPENSES - 392 MI AT 24/MI		94.08
12-17	1349630010	HOUSE RECORDING STUDIO	12/01/81-12/30/81	OFFICIAL RECORDING SERVICES		3.00
12-22	1355890304	PUEBLO PARTNERS, LTD.	12/01/81-12/30/81	SUITE 425 UNITED BANK BLDG PUEBLO CO 00000		773.69
12-22	1355890305	SPRINGS OFFICE VENTURE	12/01/81-12/30/81	SUITE 2108 GARDEN VALLEY CENTER COLORADO SPRINGS CO 80203		423.50
12-22	1355890306	WEST PROPERTIES, INC.	12/01/81-12/30/81	ROOM 130 WEST BLDG DURANGO CO 81301		275.00
12-22	1355890307	VILLAGE CENTER	12/01/81-12/30/81	VILLAGE CENTER LAMAR CO 81002		175.00
12-22	1355890308	MARGARET LOPEZ	12/01/81-12/30/81	801 STATE STREET ALAMOSA CO 81011		75.00
12-23	1352550011	DAVID R RAMAGE	12/10/81	2500 GUMMED LABELS		78.75
12-23	1352550031	RAY KOGOVSEK	12/07/81-12/16/81	REIMB FOR OFFICIAL EXPENSES - 2 LUNCHES		35.13
12-23	1352550012	JAMES A GROTH	12/04/81	REIMB FOR OFFICIAL MILEAGE - 84 MILES @ 24 PER MILE		20.16
12-23	1352550012	NED WALLACE	11/09/81-12/17/81	REIMB FOR MILEAGE - 656 MILES @ 24 PER MILE		157.44
12-23	1352550013	C & P TELEPHONE	11/01/81-11/30/81	1 MEAL		13.30
12-23	1357640011	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE		165.34
12-30	1356440012	MARLENE ZANETELL	12/01/81	LOCAL TELEPHONE SERVICE		237.31
12-30	1356440011	DEBBI KALB	10/26/81-11/24/81	REIMBURSEMENT FOR XEROXING		12.10
12-30	1356440008	MARLENE ZANETELL	11/11/81-12/09/81	REIMBURSEMENT FOR TELEPHONE EXPENSES		80.92
12-30	1357480001	LILY HIPPSHMAN	11/03/81-11/11/81	REIMBURSEMENT FOR OFFICIAL MILEAGE, 344 MILES @ 24 PER MILE		82.56
12-30	1357480001	KATHLEEN FARLEY	12/17/81	REIMBURSEMENT FOR OFFICIAL EXPENSES - 401 MILES @ 24 PER MILE		96.24
12-30	1357480003	JOHN CARLO	12/01/81-12/19/81	REIMBURSEMENT FOR OFFICIAL EXPENSES 1,204 MILES AT 24 PER MILE		19.68
12-30	1357480006	JOHN CARLO	10/05/81-10/29/81	REIMBURSEMENT FOR OFFICIAL EXPENSES 940 MILES AT 24 PER MILE		288.96
12-30	1357480007	JOHN CARLO	11/03/81-11/27/81	REIMB FOR OFFICIAL EXPENSES 1,452 MILES AT 24 PER MILE		255.60
12-30	1357480007	MARLENE ZANETELL	12/01/81-12/18/81	REIMBURSEMENT FOR OFFICIAL MILEAGE 1,681 MILES AT 24 PER MILE		348.48
12-30	1357480002	LILY HIPPSHMAN	11/03/81-11/11/81	MEALS		446.64
12-30	1357480005	JOHN CARLO	12/17/81	1 MEAL		28.97
12-31	2004700041	(EQUIPMENT ALLOWANCE CHARGED)	10/05/81-10/29/81	3 LEGISLATIVE LUNCHES		5.50
12-31	2004420016	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81			72.94
						976.46
						358.42
<b>TOTAL</b>						<b>27,184.35</b>
<b>OFFICE OF THE HON. PETER H KOSTMAYER</b>						
<b>OFFICIAL EXPENSES</b>						
11-12	1314410001	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE		12.38
<b>TOTAL</b>						<b>12.38</b>



TOTAL

( 1.50)

## OFFICE OF THE HON. KEN KRAMER

## OFFICIAL EXPENSES

10-14	1286820001	FIRST VIRGINIA BANK	09/29/81
10-14	1286820002	KEN KRAMER	09/27/81
10-14	1286820003	KEN KRAMER	09/17/81-09/22/81
10-14	1286820004	KEN KRAMER	09/30/81
10-14	1286820005	FLORENCE SLOVEK	09/30/81
10-14	1286820006	STANDARD COFFEE SERVICE	09/14/81
10-14	1286820007	MOUNTAIN BELL	08/22/81-09/21/81
10-14	1286820008	TELEPHONE ANSWERING BUREAU	10/01/81-10/31/81
10-14	1286820009	TELEPHONE ANSWERING, INC.	10/01/81-10/31/81
10-14	1286820010	MOUNTAIN BELL	09/10/81-09/09/81
10-14	1286820011	DIALCOP, INCORPORATED	10/01/81-10/31/81
10-14	1286820012	C & P TELEPHONE	08/01/81-08/31/81
10-16	1287420018	MARIAN CARTER	09/01/81-09/30/81
10-16	1287420019	MARIAN CARTER	09/01/81-09/30/81
10-16	1287420020	BARBARA UNRAITH	09/01/81-09/30/81
10-16	1287420021	BARBARA UNRAITH	09/01/81-09/30/81
10-16	1287420022	SALLY MOUNIER	09/01/81-09/30/81
10-16	1287420024	FIRST VIRGINIA BANK	09/19/81-09/21/81
10-16	1287420026	FIRST VIRGINIA BANK	09/27/81-09/30/81
10-16	1287420023	FIRST VIRGINIA BANK	09/17/81-09/22/81
10-16	1287420025	FIRST VIRGINIA BANK	09/30/81
10-16	1287420027	KEN KRAMER	09/21/81
10-21	1292330003	CANTRELL/CUTTER PRINTING, INC.	10/08/81
10-21	1292330004	SAVIN CORPORATION	08/30/81-09/30/81
10-21	1292610008	FIRST VIRGINIA BANK	10/08/81-10/12/81
10-21	1292610011	KEN KRAMER	10/08/81
10-21	1292610012	KEN KRAMER	10/12/81
10-21	1292330001	CHERYL M SWICK	10/08/81
10-21	1292330002	CHERYL M SWICK	10/12/81
10-21	1292610009	FIRST VIRGINIA BANK	10/08/81-10/12/81
10-21	1292610010	FIRST VIRGINIA BANK	10/12/81
10-23	1294630005	RUTH M ECK	10/07/81-10/11/81
10-28	1300890317	COMMERCIAL REALTY	10/01/81-10/30/81
10-28	1300890318	UNION EXCHANGE SHOPPING CTR	10/01/81-10/30/81
10-28	1301420015	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81
10-31	1306410043	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81
10-31	1306630041	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81
11-06	1303400025	CANTRELL, CUTTER PRINTING, INC	10/15/81
11-06	1303400010	LEWAN & ASSOCIATES	07/10/81
11-06	1303400011	LEWAN & ASSOCIATES	10/09/81
11-06	1303400012	THOMAS J LANKFORD	09/24/81
11-06	1303400014	FEDERAL EXPRESS CORP	10/02/81
11-06	1303400024	STANDARD COFFEE SERVICE	10/06/81-10/20/81
11-06	1303400016	MOUNTAIN BELL	10/07/81-10/06/81
11-06	1303400017	MOUNTAIN BELL	10/10/81-11/09/81
11-06	1303400019	FIRST VIRGINIA BANK	10/22/81-10/25/81
11-06	1303400022	KEN KRAMER	10/22/81-10/25/81

20.00	GAS IN CONNECTION WITH TRIP TO DISTRICT
6.50	PARKING IN CONNECTION WITH TRIP TO DISTRICT
3.36	ROUND TRIP TRANSPORTATION TO AIRPORT 14 MI @ 24¢ PER MILE
8.88	TRANSPORTATION FROM AIRPORT 37 MI @ 24¢ PER MILE
17.76	ROUND TRIP TRANSPORTATION TO AIRPORT (MEMBER) 74 MI @ 24¢ PER MILE
5.00	CONSTITUENT COFFEE
151.34	SERVICE FOR ARAPAHOE COUNTY DISTRICT OFFICE
35.00	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE
48.00	SERVICE FOR ARAPAHOE COUNTY DISTRICT OFFICE
24.74	SERVICE
1,517.37	COMPUTER SERVICE
56.69	SERVICE
116.40	IN-DISTRICT TRAVEL - 485 MI @ 24 PER MILE
4.00	PARKING WHILE ON OFFICIAL BUSINESS
75.36	IN-DISTRICT TRAVEL - 314 MI @ 24 PER MILE
3.00	PARKING WHILE ON OFFICIAL BUSINESS
7.68	IN-DISTRICT TRAVEL - 32 MI @ 24 PER MILE
123.65	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT
126.32	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT
295.00	ROUND TRIP TRANSPORTATION TO DISTRICT WASHINGTON-DENVER-WASHINGTON FOR MEMBER
224.00	ONE-WAY TRIP FROM DISTRICT (DENVER) TO WASHINGTON FOR MEMBER
2.00	PARKING IN CONNECTION WITH TRIP TO DISTRICT
109.76	TOWA MEETING CARDS
93.74	METERED COPIES
564.00	ROUND TRIP TRANSPORTATION TO DISTRICT WASHINGTON-DENVER-WASHINGTON
3.00	PARKING IN CONNECTION WITH TRIP TO DISTRICT
8.88	TRANSPORTATION FROM AIRPORT - 37 MI AT 24/MI
14.40	ROUND TRIP TRANSPORTATION TO AIRPORT (MEMBER) 60 MI @ 24 PER MI
17.76	ROUND TRIP TRANSPORTATION TO AIRPORT (MEMBER) 74 MI @ 24 PER MI
120.91	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT
16.75	GAS IN CONNECTION WITH TRIP TO DISTRICT
120.00	REIMBURSEMENT FOR ORIENTATION TRIP EXPENSES TO U.S. NAVAL ACADEMY
600.00	1520 N UNION COLORADO SPRINGS CO 80909
500.00	UNION EXCHANGE BLDG DENVER CO 80237
332.75	LOCAL TELEPHONE SERVICE
1,424.30	
370.68	
21.69	NEWSPAPER REPRINT
91.50	COPPER SUPPLIES FOR EL PASO COUNTY DISTRICT OFFICE
87.50	PAPER FOR EL PASO COUNTY DISTRICT
38.00	RAISED PRINT CARDS
30.00	SHIPMENT OF OFFICIAL DOCUMENTS
39.25	CONSTITUENT COFFEE
215.76	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE
24.73	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE
448.00	AIR TRANSPORTATION FOR MEMBER TO DISTRICT - WASHINGTON-DENVER-WASHINGTON
10.56	TRANSPORTATION TO AIRPORT IN CONNECTION WITH TRIP TO DISTRICT 44 MI @ 24 PER MILE

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-06	1303400023	IVADELL E DAVENPORT	10/23/81	TRANSPORTATION TO AIRPORT FOR MEMBER - 74 MI @ 24 PER MILE	17.76	
11-06	1303400015	DIALCOM, INCORPORATED	10/15/81	DELIVERY CHARGE	28.00	
11-06	1308720014	POSTMASTER	10/06/81	STAMPS	18.00	
11-06	1303400020	FIRST VIRGINIA BANK	10/22/81-10/25/81	CAR RENTAL FOR MEMBER IN CONNECTION WITH TRIP TO DISTRICT	67.24	
11-06	1303400021	FIRST VIRGINIA BANK	10/25/81	GAS IN CONNECTION WITH TRIP TO DISTRICT	11.76	
11-06	1303400026	FIRST VIRGINIA BANK	10/14/81	CONSTITUENT MEAL	31.68	
11-06	1303400009	C & P TELEPHONE	09/01/81-09/30/81	TELEPHONE SERVICE	85.64	
11-06	1303400013	GSA, OAD, FINANCE DIVISION	10/22/81	TELEPHONE SERVICE FOR ARAPAHOE COUNTY DISTRICT OFFICE	34.32	
11-06	1303400018	GSA, OAD, FINANCE DIVISION	10/22/81	TELEPHONE SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	48.30	
11-10	1313610001	FIRST VIRGINIA BANK	10/29/81-11/03/81	ROUND TRIP AIR FARE TO DISTRICT WASHINGTON-DENVER-WASHINGTON FOR MEMBER	487.00	
11-10	1313610004	CHERYL W. SWICK	11/02/81	AIRPORT TRANSPORTATION (MEMBER) IN CONNECTION WITH TRIP TO DISTRICT 88 MI AT 24/MI	21.12	
11-10	1313610005	KEN KRAMER	10/29/81-11/03/81	AIRPORT TRANSPORTATION IN CONNECTION WITH TRIP TO DISTRICT 44 MI AT 24/MI	10.56	
11-10	1313610002	FIRST VIRGINIA BANK	10/29/81-11/02/81	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT FOR MEMBER	131.19	
11-10	1313610003	FIRST VIRGINIA BANK	11/01/81	GAS IN CONNECTION WITH TRIP TO DISTRICT	13.21	
11-12	1314830003	BURLINGTON HIGH SCHOOL	10/26/81	RENTAL FOR TOWN HALL MEETING	15.00	
11-12	1314830001	TELEPHONE ANSWERING BUREAU	11/01/81-11/30/81	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	35.00	
11-12	1314830002	TELEPHONE ANSWERING, INC	11/01/81-11/30/81	SERVICE FOR ARAPAHOE COUNTY DISTRICT OFFICE	48.00	
11-12	1314830004	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES	1,517.37	
11-12	1316420026	HUGH INGELS	10/24/81	TRANSPORTATION BY PRIVATE AIRCRAFT TO TOWN HALL MEETINGS IN DISTRICT	189.00	
11-13	1316420026	POSTMASTER	11/05/81	STAMPS	2.00	
11-18	1320870002	BARBARA UNRATH	10/01/81-10/31/81	IN-DISTRICT TRAVEL - 139 MI @ 24c PER MI	33.36	
11-18	1320870003	RUTH M ECK	10/01/81-10/31/81	IN-DISTRICT TRAVEL - 78 MI @ 24c PER MI	18.72	
11-18	1320870005	MARIAN CARTER	10/01/81-10/31/81	IN-DISTRICT TRAVEL - 910 MI @ 24c PER MI	218.40	
11-18	1320870006	MARIAN CARTER	10/06/81-10/08/81	PARKING WHILE ON OFFICIAL BUSINESS	6.00	
11-18	1320870008	MARIAN CARTER	10/31/81	REIMBURSE FOR GAS USED DURING TOWN HALL MEETINGS IN DISTRICT	41.52	
11-18	1320870009	MARIAN FAIRBANK	10/31/81	IN-DISTRICT TRAVEL 51.4 MI @ 24c PER MI	12.34	
11-18	1320870009	RUTH M ECK	10/01/81-10/31/81	LUNCH FOR ACADEMY INTERVIEW BOARD MEMBERS	68.66	
11-18	1320870007	MARIAN CARTER	10/24/81	REIMBURSE FOR MEALS DURING TOWN HALL MEETINGS IN DISTRICT	11.10	
11-23	1324620005	CAPITOL HILL CLUB	10/24/81	CONSTITUENT MEALS	50.55	
11-23	1324620006	HOUSE OF REPRESENTATIVES RESTAURANT	10/06/81	CONSTITUENT MEALS	7.44	
11-23	1324620001	FIRST VIRGINIA BANK	10/06/81-11/11/81	ROUND TRIP AIRFARE TO DISTRICT - WASHINGTON-DENVER-WASHINGTON FOR MEMBER	560.00	
11-23	1324620004	KEN KRAMER	11/06/81-11/11/81	ROUND TRIP TRANSPORTATION TO AIRPORT 74 MI AT 24/MI	17.76	
11-23	1324620002	FIRST VIRGINIA BANK	11/06/81	CAR RENTAL IN CONNECTION WITH TRIP TO DISTRICT FOR MEMBER	170.20	
11-23	1324620003	SAVIN CORPORATION	11/06/81-11/11/81	GAS IN CONNECTION WITH TRIP TO DISTRICT	19.50	
11-24	1327340003	WILLIAM A FLANAGAN	11/09/81	METERED COPIES	71.19	
11-24	1327340004	CHESAPEAKE & POTOMAC TELEPHONE CO	09/30/81-10/30/81	ROUND TRIP AIR FARE FOR MEMBER TO DISTRICT WASHINGTON-DENVER-WASHINGTON	543.00	
11-24	1326600015	COMMERCIAL REALTY	11/12/81-11/13/81	ROUND TRIP TRANSPORTATION (MEMBER) TO AIRPORT - 74 MI @ 24 PER MILE	17.76	
11-25	1328890311	UNION EXCHANGE SHOPPING CTR	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	267.54	
11-30	1335500043	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	1520 N UNION COLORADO SPRINGS CO 80909	600.00	
11-30	1335640017	CANTRELL/CUTTER PRINTING, INC	11/01/81-11/30/81	UNION EXCHANGE BLDG DENVER CO 80237	500.00	
12-10	1343710009	RUTH M ECK	11/01/81-11/30/81	CONG RECORD REPRINT	1,420.77	
12-10	1343710009	RUTH M ECK	11/17/81	REIMBURSE FOR REFRESHMENTS FOR LEGISLATIVE BRIEFING	512.95	
12-10	1342350005	MOUNTAIN BELL	11/23/81	BEER SERVICE	34.57	
12-10	1342350005	MOUNTAIN BELL	11/10/81-12/09/81		28.36	
12-10	1342350005	MOUNTAIN BELL			24.70	

OFFICE OF THE HON. KEN KRAMER—Continued

12-10	1342350006	MOUNTAIN BELL	11/07/81-12/06/81	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	230.45
12-10	1342350007	MOUNTAIN BELL	09/22/81-10/21/81	SERVICE FOR ARAPAHOE COUNTY DISTRICT OFFICE	154.76
12-10	1342350008	MOUNTAIN BELL	10/22/81-11/21/81	SERVICE FOR ARAPAHOE COUNTY DISTRICT OFFICE	151.51
12-10	1342350009	FIRST VIRGINIA BANK	11/21/81-11/28/81	ROUND TRIP AIR FARE TO DISTRICT WASHINGTON-DENVER-WASHINGTON FLORENCE (PAT) SLOVER-STAFF	392.00
12-10	1342350010	FIRST VIRGINIA BANK	11/22/81-11/24/81	ROUND TRIP AIR FARE TO DISTRICT WASHINGTON-COLO SPRINGS-WASHINGTON JOHN BOSMA-STAFF	580.00
12-10	1342350011	JOHN BOSMA	11/22/81-11/24/81	REIMBURSE FOR CAR RENTAL IN CONNECTION WITH TRIP TO DISTRICT	104.82
12-10	1342350012	JOHN BOSMA	11/22/81-11/24/81	ROUND TRIP TRANSPORTATION TO AIRPORT 74 MI @ 24 PER MI	17.76
12-10	1343710010	MARIAN CARTER	11/01/81-11/30/81	IN-DISTRICT TRAVEL - 219 MILES AT 24c PER MILE	52.56
12-15	1344710018	KEN KRAMER	11/24/81-12/06/81	R/T TRANSPORTATION BY PVT AUTO TO DISTRICT - 3238 MI AT 24c PER MI DC - COLORADO SPRINGS - DC	777.12
12-15	1344710019	KEN KRAMER	11/30/81-12/03/81	IN-DISTRICT TRAVEL - 175 MILES AT 24c PER MILE	42.00
12-17	1348580001	SENOB MANUELS	11/23/81	LUNCH FOR LETISLATIVE BRIEFINGS IN DISTRICT (COLORADO SPRINGS, CO)	132.50
12-17	1348580002	EL PASO COUNTY TREASURER	06/13/81	RENT OF AUDITORIUM FOR TOWN HALL MEETING	10.00
12-17	1348580003	STANDARD COFFEE SERVICE	11/17/81	CONSTITUENT COFFEE	34.21
12-17	1348580007	AURORA TELEPHONE ANSWERING	12/07/81	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS	3.30
12-17	1345420011	FIRST VIRGINIA BANK	12/01/81-01/01/82	SERVICE	48.00
12-17	1345420012	C & P TELEPHONE	11/24/81	AIR TRANSPORTATION FROM DISTRICT TO WASHINGTON-DENVER-DULLES FOR MEMBER	280.00
12-17	1345420013	GSA, OAD, FINANCE DIVISION	11/22/81	PHONE SERVICE	8.88
12-17	1348580005	USA, OAD, FINANCE DIVISION	10/01/81-10/31/81	AIR TRANSPORTATION FROM AIRPORT TO WASHINGTON - 37 MI @ 24 PER MILE	10.90
12-17	1348580006	ROCKY MOUNTAIN NEWS	11/22/81	FIS SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	48.30
12-22	1355830032	COMMERCIAL REALTY	02/01/82-02/01/83	FIS SERVICE FOR ARAPAHOE COUNTY DISTRICT OFFICE	34.16
12-22	1355890309	UNION EXCHANGE SHOPPING CTR	12/01/81-12/30/81	SUBSCRIPTION	96.00
12-22	1355890310	CANTRELL/CUTTER PRINTING, INC.	12/01/81-12/30/81	1520 N UNION COLORADO SPRINGS CO 80909	600.00
12-22	1355830007	SAVIN CORPORATION	12/08/81	UNION EXCHANGE BLDG DENVER CO 80237	500.00
12-22	1355830008	FEDERAL EXPRESS CORP	10/30/81-11/30/81	LETTERHEADS & PAPER	705.00
12-22	1355830009	FEDERAL EXPRESS CORP	12/01/81	METERED COPIES	146.02
12-22	1355830010	MARIAN CARTER	12/01/81	SHIPPING CHARGES TO ARAPAHOE COUNTY DISTRICT OFFICE	22.60
12-23	1355410004	EVANS NOVAK POLITICAL REPORT	10/24/81-11/09/81	REIMBURSEMENT FOR OFFICIAL PHONE CALLS	22.60
12-23	1355410005	CONGRESSIONAL QUARTERLY INC.	01/25/82-01/25/83	REIMBURSEMENT FOR OFFICIAL PHONE CALLS	12.44
12-23	1355410006	ARMY TIMES PUBLISHING CO	01/01/82-01/01/83	SUBSCRIPTION	100.00
12-23	1355410007	ARMY TIMES PUBLISHING CO	02/22/82-02/22/83	SUBSCRIPTION	432.00
12-23	1355410008	FIRST VIRGINIA BANK	02/22/82-02/22/83	SUBSCRIPTION	30.00
12-23	1355410009	KEN KRAMER	02/22/82-02/22/83	SUBSCRIPTION	30.00
12-23	1355410001	FIRST VIRGINIA BANK	12/11/81-12/13/81	ROUND TRIP TRANSPORTATION TO DISTRICT - WASHINGTON-DENVER-WASHINGTON FOR MEMBER	504.00
12-23	1355410003	FIRST VIRGINIA BANK	12/11/81-12/13/81	ROUND TRIP TRANSPORTATION TO AIRPORT IN CONNECTION WITH TRIP TO DISTRICT - 74 MI @ 24 PER MI	17.76
12-23	1355410002	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/11/81-12/13/81	CAR RENTAL IN CONNECTION WITH TRIP TO DISTRICT	77.39
12-23	1357310015	CANTRELL/CUTTER PRINTING, INC.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	300.53
12-30	1356440014	KEN KRAMER	12/14/81	CONG. RECORD REPRINT	14.18
12-30	1356440015	C & P TELEPHONE	12/19/81	TRANSPORTATION BY PRIVATE AUTO TO DISTRICT - WASHINGTON/ COLO SPRGS - 1619 MILES @ 24 PER MILE (1 WAY)	388.56
12-30	1356440013	EQUIPMENT ALLOWANCE CHARGED	11/01/81-11/30/81	SERVICE	189.70
12-31	2004700042	(STATIONARY ALLOWANCE CHARGED)	12/01/81-12/31/81		1,414.69
12-31	2004420040				1,835.32
					<b>26,836.73</b>

TOTAL

## OFFICE OF THE HON. JOHN J LAFALCE

## OFFICIAL EXPENSES

10-27	1295710002	LYNNE COLE	09/01/81-09/30/81	NEWSPAPER PURCHASES FOR OFFICIAL USE	11.25
10-27	1295710006	CONGRESSIONAL QUARTERLY INC.	10/20/81	1 COPY POLITICS IN AMERICA	32.00
10-27	1295710001	RICHARD LEE	10/09/81	CAMERA SUPPLIES (24 FLASHES, 20 ROLLS FILM)	70.96
10-27	1295710003	RAYMOND DEGAN	10/08/81	3 ROLLS FILM	6.39
10-27	1295710009	JOHN J LAFALCE	09/27/81	STAFF MEMBER'S REIMBURSEMENT FOR TRUCK RENTAL FOR OFFICIAL USE	40.00
10-27	1295710011		09/26/81	BUSINESS LUNCHEON W/EXECUTIVE DIRECTOR OF ERIE COUNTY (NY) INDUSTRIAL DEVELOPMENT AGENCY	10.27



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. JOHN J LAFALCE—Continued</b>					
10-27	1295710012	JOHN J LAFALCE	09/25/81-10/01/81	TOLL CHARGES INCURRED DURING 9/25 WEEKEND IN 36TH DISTRICT, BUFFALO, NY (ONE PARKING CHG INCL. ALSO).	4 85
10-27	1295710013	JOHN J LAFALCE	09/25/81-09/26/81	REIMBURSEMENT FOR LEASE OF DISPLAY SPACE AT NIAGARA COUNTY ENERGY FAIR	50.00
10-27	1295710016	EATON OFFICE SUPPLY CO INC.	09/21/81	ALPHABETICAL FILE GUIDE	1.52
10-27	1295710019	JOHN J LAFALCE	09/01/81-09/30/81	REIMBURSEMENT FOR AUTO LEASE, GAS & MAINTENANCE	382.24
10-27	1295710020	SAVIN CORPORATION	08/30/81-09/30/81	COPIER OVERCHARGE	14.55
10-27	1295710021	EATON OFFICE SUPPLY CO INC.	10/05/81	2 CARD FILES, FOR DISTRICT OFFICE	37.20
10-27	1295710007	JOHN J LAFALCE	10/07/81-10/13/81	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM WASH, DC TO BUFFALO, NY & RETURN TAXI FARES INCLUDED.	133.00
10-27	1295710010	JOHN J LAFALCE	09/25/81-10/01/81	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM WASH, DC TO BUFFALO, NY & RETURN, TAXI FARES INCLUDED.	128.00
10-27	1295710014	JOHN J LAFALCE	10/16/81-10/20/81	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM WASH, DC TO BUFFALO, NY & RTN, TAXI FARES INCLUDED.	230.00
10-27	1295710015	JOHN J LAFALCE	10/19/81	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM BUFFALO, NY TO NEW YORK CITY, & RTN TO BUFFALO, TAXI FARES.	128.00
10-27	1295710023	JOHN J LAFALCE	10/01/81-10/06/81	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM WASH, DC TO BUFFALO, NY & RTN, TAXI FARES INCL.	133.00
10-27	1295710008	MARVA DATA INC	10/01/81-10/31/81	COMPUTER SERVICES	80.00
10-27	1295710022	DMC	09/01/81-09/30/81	LONG DISTANCE TELEPHONE SERVICE FOR WASH, DC OFFICE	996.50
10-27	1295710005	C & P TELEPHONE	09/01/81-09/30/81	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	57.94
10-27	1295710017	GSA, OAD, FINANCE DIVISION	08/22/81	TELEPHONE SERVICE FOR BUFFALO DISTRICT OFFICE	44.18
10-27	1295710018	GSA, OAD, FINANCE DIVISION	08/22/81	SCHEDULE CARDS	230.72
10-28	1300820007	DAVID R RAMAGE	09/23/81	TOLLS INCURRED DURING WEEKEND OF 10/1 TRIP TO 36TH DISTRICT, BUFFALO, NY	192.40
10-28	1300820003	JOHN J LAFALCE	10/01/81-10/06/81	PURCHASE OF BUFFALO EVENING NEWS FOR OFFICIAL USE	.75
10-28	1300820004	DURAK'S S'GAR STAND	09/01/81-09/30/81	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	10.50
10-28	1300820006	NEW YORK TELEPHONE	09/22/81-10/21/81	REIMBURSEMENT FOR STAFF MEMBER'S ATTENDANCE AT NIAGARA CO (NY) FARM BUREAU MEETING	121.80
10-28	1300820005	JOHN J LAFALCE	10/15/81	LOCAL TELEPHONE SERVICE	250.57
10-28	1301430012	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81		1,180.00
10-31	1306410044	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		412.18
10-31	1306630018	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		11.50
11-16	1316520026	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	250.66
11-24	1328610013	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	1,166.15
11-30	1335500044	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		556.33
11-30	1335640041	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		2,040.00
12-17	1350310008	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	NIAGARA FALLS NY 00000	3,167.00
12-17	1345630011	HOUSE RECORDING STUDIO	10/01/81-12/31/81	BUFFALO NY 00000	21.00
12-21	1352420004	POSTMASTER	10/01/81-12/31/81	OFFICIAL RECORDING SERVICES	23.90
12-22	1353130020	DAVID R RAMAGE	12/09/81	POSTAGE STAMPS, 78 5c STAMPS, 100 20c STAMPS.	1,089.00
12-22	1351300012	LYNNE COLE	11/01/81-11/30/81	PRINTING SERVICES	10.25
12-22	1351300014	COURIER EXPRESS	12/28/81-03/28/82	STAFF REIMBURSEMENT FOR PURCHASE OF SEVERAL DISTRICT NEWSPAPERS	23.40
12-22	1351300029	MICHAEL DURAK	12/01/81-10/31/81	SUBSCRIPTION TO BUFFALO EVENING NEWS	10.00
12-22	1355830015	WBI B EERDMANS PUBLISHING CO	11/03/81	SUBSCRIPTION TO SOCIETY, STATE, AND SCHOOLS (BOOK)	11.20
12-22	1355830016	UNION-SUN AND JOURNAL	12/03/81-12/03/82	ONE COPY OF SOCIETY, STATE, AND SCHOOLS (BOOK)	43.00
12-22	1355830017	DANIEL D LURIA	12/16/81	1 COPY OF RATIONAL REINDUSTRIALIZATION - A BOOKLET FOR OFFICIAL USE	3.00
12-22	1355830017	JOHN J LAFALCE	11/30/81	REIMBURSEMENT FOR PRINTING SERVICES	62.33
12-22	1351300007	JOHN J LAFALCE	10/20/81	REIMB FOR OFFICIAL ENVELOPES	20.00

12-22	1351300023	RICHARD LEE	10/29/81	STAFF REIMB FOR REFRESHMENTS PURCHASED FOR LAFALCE-SPONSORED AUTO INDUSTRY SEMINAR.....	25.35
12-22	1351300009	NEW YORK TELEPHONE	10/22/81-11/21/81	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE.....	121.40
12-22	1351300008	JOHN J LAFALCE	10/23/81-10/27/81	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM WASH. , DC TO BUFFALO, NY & RETURN, PLUS TAXI FARES.....	164.00
12-22	1351300011	JOHN J LAFALCE	11/19/81-12/01/81	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM WASH. , DC TO BUFFALO, NY AND RETURN PLUS TAXI FARE.....	197.00
12-22	1351300012	JOHN J LAFALCE	10/30/81-11/03/81	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM WASH. , DC TO BUFFALO, NY & RETURN, PLUS TAXI FARES.....	164.00
12-22	1355830015	JOHN J LAFALCE	11/01/81-11/12/81	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM WASH. , DC TO BUFFALO, NY AND RETURN PLUS TAXI FARES.....	230.00
12-22	1355830013	JOHN J LAFALCE	11/12/81-11/16/81	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM WASH. , DC TO BUFFALO, NY AND RETURN PLUS TAXI FARES.....	230.00
12-22	1351300010	DMC	11/01/81-11/30/81	COMPUTER SERVICES.....	999.42
12-22	1351300019	DMC	10/01/81-11/30/81	COMPUTER SERVICES.....	1,004.00
12-22	1351300021	MARVA DATA INC	10/01/81-10/31/81	COMPUTER SERVICES.....	80.00
12-22	1351300013	DAVID PHOTO SERVICE, INC	11/01/81-11/30/81	PHOTOGRAPHIC SERVICES.....	14.83
12-22	1355830014	JOHN J LAFALCE	10/26/81-11/30/81	BUSINESS BREAKFAST W/ EXEC DIRECTOR OF NIAGARA FALLS ECONOMIC DEVELOPMENT AGENCY, ROBERT MCROY.....	6.72
12-22	1355830020	C & P TELEPHONE	10/01/81-10/31/81	LONG-DISTANCE TELEPHONE SERVICE FOR WASH. , DC OFFICE.....	34.74
12-22	1351300016	GSA, OAD, FINANCE DIVISION	10/22/81	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE.....	44.18
12-22	1351300017	GSA, OAD, FINANCE DIVISION	10/22/81	TELEPHONE SERVICE FOR BUFFALO DISTRICT OFFICE.....	829.55
12-22	1351300022	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE SERVICE FOR BUFFALO DISTRICT OFFICE.....	221.65
12-22	1355830011	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE.....	44.18
12-22	1355830018	GSA, OAD, FINANCE DIVISION	11/22/81	TELEPHONE SERVICE FOR BUFFALO DISTRICT OFFICE.....	141.05
12-22	1355830019	GSA, OAD, FINANCE DIVISION	11/22/81	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE.....	44.22
12-23	1355410012	TONAWANDA NEWS	11/20/81-02/20/82	SUBSCRIPTION TO TONAWANDA NEWS: FOR OFFICIAL USE.....	14.30
12-23	1355410015	JOHN J LAFALCE	11/27/81	BOOK PURCHASE: DIRECTORY OF EUPHEMISMS.....	17.07
12-23	1355410020	GANNETT ROCHESTER NEWSPAPERS	11/26/81-03/25/82	SUBSCRIPTION TO TIMES UNION.....	16.25
12-23	1355410021	GANNETT ROCHESTER NEWSPAPERS	11/26/81-03/21/82	SUBSCRIPTION TO DEMOCRAT/CHRONICLE.....	29.25
12-23	1355410009	EATON OFFICE SUPPLY CO INC	11/25/81	MISCELLANEOUS OFFICE SUPPLIES.....	2.60
12-23	1355410013	RICHARD LEE	10/30/81	STAFF REIMB FOR COFFEE SUPPLIES PURCHASED/ RENTED FOR AUTO INDUSTRY SEMINAR (SPONSORED BY CONG. LAFALCE).....	50.04
12-23	1355410016	JOHN J LAFALCE	11/14/81	FILM FOR OFFICIAL USE.....	2.29
12-23	1355410018	JOHN J LAFALCE	11/18/81	PURCHASE OF 2 COPIES OF OFFICIAL HOUSE OF REPRESENTATIVES PHOTO.....	12.00
12-23	1355410019	JOHN J LAFALCE	12/01/81	OFFICIAL STATIONERY.....	20.00
12-23	1355410022	EATON OFFICE SUPPLY CO INC	10/30/81	MISCELLANEOUS OFFICE SUPPLIES.....	2.71
12-23	1355410011	NEW YORK TELEPHONE	11/22/81-12/21/81	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE.....	141.15
12-23	1355410014	JOHN J LAFALCE	11/05/81-11/10/81	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM WASH. , DC TO BUFFALO, NY & RETURN.....	154.00
12-23	1355410010	MARVA DATA INC	10/01/81-10/31/81	COMPUTER SERVICES.....	80.00
12-23	1355410017	JOHN J LAFALCE	10/26/81-11/25/81	TOLL CHARGES FOR THE FOLLOWING INDISTRICT TRAVEL (BUFFALO, NY).....	2.30
12-23	1357560013	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE.....	274.64
12-30	1356440015	DAVID R RAMAGE	10/13/81-10/14/81	LABELS ON LETTERS.....	112.80
12-30	1356440016	DAVID R RAMAGE	10/19/81-10/23/81	MISCELLANEOUS PRINTING JOBS.....	409.85
12-30	1356440017	DAVID R RAMAGE	11/03/81	6,500 REPRINTS.....	76.30
12-30	1356440018	DAVID R RAMAGE	11/23/81-11/24/81	REPRINTS.....	287.00
12-30	1356440022	DAVID R RAMAGE	12/08/81	LABELS & REPRODUCTION.....	16.60
12-30	1356440023	DAVID R RAMAGE	12/03/81	REPRINTS.....	432.00
12-30	1356440029	DAVID R RAMAGE	12/14/81	BOOK PURCHASE: HOW COURTS GOVERN.....	160.00
12-30	1356440025	YALE UNIVERSITY PRESS	12/04/81	SUBSCRIPTION TO CLARENCE BEE.....	15.86
12-30	1356670003	BEE PUBLICATION, INC	01/01/82-01/01/83	STAFF MEMBERS REIMBURSEMENT FOR NEWSPAPER PURCHASED FOR OFFICIAL USE.....	10.00
12-30	1356670004	LYNNE COLE	10/01/81-10/31/81	250 PRINTOUTS.....	12.75
12-30	1356440021	DAVID R RAMAGE	12/10/81	BUSINESS LUNCHEON W/ MR. AND MRS. JOHN WALSH TO DISCUSS S.1701 AND H.R. 3871, (MISSING CHILDREN LEG).....	131.60
12-30	1356670001	JOHN J LAFALCE	11/16/81	MEMBER'S REIMBURSEMENT FOR ROUND TRIP DRIVE FROM WASH. , DC TO BUFFALO, NY 800 MI @ .24 PER MILE.....	16.60
12-30	1356440019	JOHN J LAFALCE	11/24/81-11/25/81	MEMBER'S REIMBURSEMENT FOR ROUND TRIP DRIVE FROM WASH. , DC TO BUFFALO, NY 800 MI @ .24 PER MILE.....	192.00
12-30	1356440028	JOHN J LAFALCE	12/14/81-12/15/81	MEMBER'S REIMBURSEMENT FOR ROUND TRIP DRIVE FROM WASH. , DC TO BUFFALO, NY 800 MI @ .24 PER MILE.....	192.00
12-30	1356440024	DAVID PHOTO SERVICE, INC	11/06/81	PHOTOGRAPHIC SERVICES FOR OFFICIAL USE.....	2.60
12-30	1356440020	JOHN J LAFALCE	12/01/81-12/31/81	MEMBER'S REIMBURSEMENT FOR AUTO LEASE, GAS & MAINTENANCE FOR OFFICIAL USE.....	321.84
12-30	1356440026	JOHN J LAFALCE	10/01/81-10/31/81	REIMBURSEMENT FOR AUTO LEASE, GAS & MAINTENANCE FOR OFFICIAL USE.....	408.57

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JOHN J LAFALCE—Continued</b>						
12-30	1356440030	JOHN J LAFALCE	11/01/81-11/30/81	REIMBURSEMENT FOR AUTO LEASE, GAS & MAINTENANCE FOR OFFICIAL USE		377.45
12-30	1356670002	C & P TELEPHONE	11/01/81-11/30/81	LONG DISTANCE TELEPHONE SERVICE FOR WDC OFFICE		41.02
12-31	2002700043	EQUIPMENT ALLOWANCE (CHARGED)	12/01/81-12/31/81			1,166.15
12-31	1363430017	DAVID R RAMAGE	12/22/81	180,000 NEWSLETTERS		3,417.00
12-31	1363430018	BEE PUBLICATION, INC.	01/01/82-12/31/83	SUBSCRIPTION TO AMHERST BEE		12.00
12-31	1363430019	NATIONAL JOURNAL REPORTS	12/05/81-12/05/82	ONE YEAR ONLY		455.00
12-31	1363430020	CONSUMER REPORTS	03/01/82-03/01/83	SUBSCRIPTION FOR OFFICIAL USE		14.00
12-31	1363430021	CONGRESSIONAL QUARTERLY INC.	01/01/82-12/31/82	SUBSCRIPTION TO CONGRESSIONAL INSIGHT		168.00
12-31	1363430023	ENVIRONMENTAL STUDY CONFERENCE	01/01/82-12/31/82	1982 MEMBERSHIP DUES		150.00
12-31	1363430025	BUFFALO EVENING NEWS	12/21/81-12/21/82	SUBSCRIPTION FOR OFFICIAL USE		28.00
12-31	1363430026	TONAWANDA NEWS	12/25/81-12/24/82	ONE YEAR SUBSCRIPTION		14.30
12-31	1363430027	HUDSON'S WASHINGTON NEWS	01/01/82-12/31/82	ONE YEAR SUBSCRIPTION		75.00
12-31	1363430029	CONGRESSIONAL QUARTERLY INC.	05/01/82-04/30/83	ONE YEAR SUBSCRIPTION		432.00
12-31	1363430031	FINANCIER	01/01/82-12/31/82	MAGAZINE SUBSCRIPTION FOR OFFICIAL USE		18.00
12-31	1364500032	INC.	06/01/82-06/01/83	SUBSCRIPTION FOR OFFICIAL USE		46.20
12-31	1364500004	MEDINA DAILY JOURNAL-REGISTER	12/31/81-12/31/82	SUBSCRIPTION FOR OFFICIAL USE		93.60
12-31	1364500005	COURIER EXPRESS	01/18/82-01/16/83	STAFF MEMBER'S REIMBURSEMENT FOR MISCELLANEOUS OFFICE SUPPLIES		5.80
12-31	1364500014	RICHARD LEE	12/17/81	20,000 LETTERHEADS		5.79
12-31	1364500015	RICHARD LEE	12/16/81	20,000 LETTERHEADS		263.60
12-31	1364500016	DAVID R RAMAGE	12/18/81	RIBBONS FOR XEROX 800 TYPEWRITER		228.00
12-31	1364500022	BENCHMARK SYSTEMS	11/30/81	1982 MEMBERSHIP DUES		2,200.00
12-31	1364500024	DEMOCRATIC STUDY GROUP	01/01/82-12/31/82	ONE YEAR MEMBERSHIP		150.00
12-31	1364500030	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/82-12/31/82	ONE YEAR MEMBERSHIP		417.27
12-31	2004420017	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81	TELEPHONE SERVICE FOR BUFFALO DISTRICT OFFICE		246.09
12-31	1364500006	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE		44.22
12-31	1364500007	GSA, OAD, FINANCE DIVISION	12/22/81			
<b>TOTAL</b>						<b>31,911.24</b>

## OFFICE OF THE HON. ROBERT J LAGOMARSINO

## OFFICIAL EXPENSES

10-13	1282540011	ROBERT LAGOMARSINO	09/25/81	LODGING		51.84
10-13	1282540012	ROBERT LAGOMARSINO	09/26/81	GASOLINE FOR OFFICIAL TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT		24.40
10-13	1282540013	LARONNA KUENY	10/07/81	DISTRICT OFFICE SUPPLIES (COPY PAPER)		28.66
10-13	1282540014	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/25/81-10/24/81	DISTRICT OFFICE TELEPHONE SERVICE		9.00
10-13	1282640001	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/05/81	DISTRICT OFFICE TELEPHONE SERVICE		9.18
10-13	1282540010	ROBERT LAGOMARSINO	09/25/81-09/27/81	OFFICIAL TRAVEL BETWEEN WASHINGTON, DC AND THE 19TH CONGRESSIONAL DISTRICT (OXNARD)		1,222.00
10-13	1282540015	GSA, OAD, FINANCE DIVISION	09/18/81	DISTRICT OFFICE TELEPHONE SERVICE		61.00
10-14	1286820013	ROBERT LAGOMARSINO	09/11/81-09/13/81	OFFICIAL TRAVEL BETWEEN WASHINGTON, DC AND THE 19TH CONG DISTRICT (OXNARD, CALIFORNIA)		36.28
10-14	1286820014	WESTERN UNION TELEGRAPH COMPANY	09/30/81	WESTERN UNION SERVICES		140.00
10-19	1288630032	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES		769.00
10-19	1288710007	ROBERT LAGOMARSINO	10/07/81-10/13/81	OFFICIAL R/T TRAVEL BETWEEN WASHINGTON, DC & THE 19TH CONGRESSIONAL DISTRICT (OXNARD)		48.83
10-19	1288710009	C & P TELEPHONE	09/01/81-09/30/81	DATA SERVICE		53.61
10-19	1288710008	ROBERT LAGOMARSINO	10/09/81-10/12/81	GASOLINE FOR OFFICIAL TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT		



10-21	1292610016	CONGRESSIONAL QUARTERLY INC.	01/01/82-12/31/82	SUBSCRIPTION	432.00
10-21	1292610015	MISSION JANITOR SERVICE	09/01/81-09/30/81	DISTRICT OFFICE JANITOR SERVICE	75.00
10-21	1292610017	ROBERT LACOMARINO	09/25/81	OFFICE SUPPLIES/ENVELOPES	34.20
10-21	1292610013	PACIFIC TELEPHONE COMPANY	09/28/81	DISTRICT OFFICE TELEPHONE SERVICE	33.37
10-21	1292610014	HAZELTINE CORPORATION	10/01/81-10/31/81	EQUIPMENT RENTAL	60.00
10-23	1295600007	THOMAS J LANKFORD	09/23/81-09/30/81	2 NEWSLETTER, VETS LETTER	1,155.45
10-23	1295600006	THOMAS J LANKFORD	09/21/81-09/22/81	CARDS, NAME PLATE - DESK	25.00
10-26	1296350001	ROBERT LACOMARINO	11/09/81-11/04/82	GAS FOR OFFICIAL TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT	14.76
10-27	1296800028	THE PRESS COURIER	10/12/81	DISTRICT OFFICE NEWSPAPER SUBSCRIPTION	54.00
10-27	1296800029	XEROX CORPORATION	10/12/81	SUPPLIES	45.58
10-27	1296300008	ROBERT LACOMARINO	09/01/81-09/30/81	BUS TRANSPORTATION BETWEEN OXNARD, CA & LOS ANGELES AIRPORT	11.00
10-27	1296300009	C & P TELEPHONE	09/22/81	WASHINGTON OFFICE TELEPHONE SERVICE	34.85
10-27	1296300007	GSA OAD, FINANCE DIVISION	10/01/81-10/30/81	DISTRICT OFFICE TELEPHONE SERVICE	61.00
10-28	1300890319	THE SANTA BARBARA TRUST FOR	10/01/81-10/30/81	HISTORIC PRESERVATION EL PASO: PO BOX 1262 SANTA BARBARA CA 93102	425.00
10-28	1300890320	EASTERN GLOBAL CORP	10/01/81-10/30/81	SUITE 101 VENTURA PROFESSIONAL VENTURA CA 00000	523.80
10-28	1300890320	COUNTY OF SAN LUIS OBISPO	10/01/81-10/30/81	SOUTH COUNTY REGIONAL CENTER ARROYO GRANDE CA 93420	50.00
10-28	1300890321	CITY OF LOMPOC	10/01/81-10/30/81	100 CIVIC CENTER PLAZA	50.00
10-28	1300890322	CITY OF LOMPOC	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	228.31
10-28	1301430013	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/30/81	CABLEGRAMS	30.00
10-28	1300710004	DEPARTMENT OF STATE CASHIER	10/01/81-10/31/81	RENTAL CAR LARONNA-KAY AVERY	949.37
10-31	1306410045	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	DISTRICT OFFICE TELEPHONE SERVICE	134.95
10-31	1306630042	(STATIONERY ALLOWANCE CHARGED)	08/26/81-09/02/81	DISTRICT OFFICE TELEPHONE SERVICE	48.84
11-06	1307810001	BUDGET RENT A CAR	09/26/81	DISTRICT OFFICE JANITORIAL SERVICE	58.20
11-06	1307810002	PACIFIC TELEPHONE COMPANY	11/14/81-11/14/82	DISTRICT OFFICE TELEPHONE SERVICE	19.25
11-07	1308450003	SANTA BARBARA NEWS PRESS	10/01/81-10/31/81	RENTAL EQUIPMENT	60.00
11-07	1308450004	MISSION JANITOR SERVICE	11/01/81-11/30/81	COMPUTER SERVICES	4,494.00
11-07	1308450005	PACIFIC TELEPHONE	10/01/81-11/30/81	NEWSLETTER-TYPESETTING-STOCK	1,184.95
11-07	1308330005	HAZELTINE CORPORATION	06/18/81-10/12/81	DISTRICT OFFICE TELEPHONE SERVICE	49.00
11-07	1308450002	GENERAL MARKETING SYSTEMS	10/16/81	WESTERN UNION SERVICES	45.63
11-12	1314830007	THOMAS J LANKFORD	10/26/81	OFFICIAL RECORDING SERVICES	147.00
11-12	1314830006	PACIFIC TELEPHONE COMPANY	10/31/81	DISTRICT OFFICE TELEPHONE SERVICE	61.00
11-13	1316800001	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	LABELS ON ENVELOPES	379.28
11-16	1316520027	HOUSE RECORDING STUDIO	10/22/81	CARDS, BLUE LINE	224.96
11-18	1320520018	GSA OAD, FINANCE DIVISION	10/02/81-10/15/81	RENTAL EQUIPMENT	48.84
11-19	1322500015	THOMAS J LANKFORD	10/01/81-10/14/81	DATA SERVICE	228.38
11-19	1322500016	THOMAS J LANKFORD	10/01/81-11/30/81	LOCAL TELEPHONE SERVICE	425.00
11-20	1324500006	AMT LEASING CORP	10/01/81-10/31/81	HISTORIC PRESERVATION EL PASO: PO BOX 1262 SANTA BARBARA CA 93102	523.80
11-23	1324620007	C & P TELEPHONE	11/01/81-11/30/81	SUITE 101 VENTURA PROFESSIONAL VENTURA CA 00000	50.00
11-24	1328610014	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-11/30/81	100 CIVIC CENTER PLAZA	50.00
11-25	1328890313	THE SANTA BARBARA TRUST FOR	11/01/81-11/30/81	ENVIRONMENTAL REPORT TYPESET	879.80
11-25	1328890314	EASTERN GLOBAL CORP	11/01/81-11/30/81	DISTRICT OFFICE NEWSPAPER SUBSCRIPTION	237.44
11-25	1328890315	COUNTY OF SAN LUIS OBISPO	12/31/81-12/17/82	DISTRICT OFFICE NEWSPAPER SUBSCRIPTION	45.00
11-25	1328890316	CITY OF LOMPOC	12/17/81-12/17/82	MEMO SLIPS-REORDER	22.00
11-25	1328890316	CITY OF LOMPOC	11/01/81-11/30/81	1 YEAR SUBSCRIPTION	100.00
11-30	1335500045	(EQUIPMENT ALLOWANCE CHARGED)	10/20/81	DISTRICT OFFICE TELEPHONE SERVICE	18.00
11-30	1329310007	THOMAS J LANKFORD	10/13/81	DISTRICT OFFICE TELEPHONE SERVICE	48.15
11-30	1328570007	LOMPOC RECORD	11/08/81	DISTRICT OFFICE TELEPHONE SERVICE	19.25
11-30	1329810001	OJAI VALLEY NEWS	10/13/81	DISTRICT OFFICE TELEPHONE SERVICE	63.67
11-30	1329810002	EVANS NOVAK POLITICAL REPORT	11/16/81-11/16/82	DISTRICT OFFICE TELEPHONE SERVICE	962.66
11-30	1329310006	THOMAS J LANKFORD	11/08/81	DISTRICT OFFICE STAFF TRAVEL	27.60
11-30	1328570006	PACIFIC TELEPHONE COMPANY	11/01/81-10/31/81	WASHINGTON TELEPHONE SERVICE	1.78
11-30	1329310008	PACIFIC TELEPHONE	10/01/81-11/30/81	DISTRICT OFFICE TELEPHONE SERVICE	61.00
11-30	1329310009	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/19/81-10/30/81	NEWSLETTER SUBSCRIPTION	25.00
11-30	1335640018	(STATIONERY ALLOWANCE CHARGED)	11/22/81		
11-30	1329310005	CRAIG C. JOHNSON	12/01/81-12/01/82		
11-30	1329310005	C & P TELEPHONE			
11-30	1329810003	GSA OAD, FINANCE DIVISION			
11-30	1329810003	ENVIRONMENTAL ACTION			
12-08	1338520009				

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	( \$ ) Amount
<b>OFFICE OF THE HON. ROBERT J LAGOMARSINO—Continued</b>					
12-08	1338520010	STAR FREE PRESS	01/13/82-01/13/83	DISTRICT OFFICE NEWSPAPER SUBSCRIPTION	63.00
12-08	1337880001	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/01/81-11/30/81	DISTRICT OFFICE TELEPHONE SERVICE	74.38
12-08	1337880002	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/25/81-11/24/81	DISTRICT OFFICE TELEPHONE SERVICE	9.00
12-10	1342350010	ROBERT LAGOMARSINO	11/23/81-11/27/81	SURFACE TRANSPORTATION TO THE LOS ANGELES AIRPORT	858.00
12-10	1342350011	ROBERT LAGOMARSINO	11/27/81	OFFICIAL TRAVEL BETWEEN LA & DC	13.00
12-10	1342350013	ROBERT LAGOMARSINO	12/04/81-12/06/81	GASOLINE FOR OFFICIAL TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT	769.00
12-10	1342350012	ROBERT LAGOMARSINO	11/25/81	GASOLINE FOR OFFICIAL TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT	30.00
12-10	1342350014	ROBERT LAGOMARSINO	12/04/81	DISTRICT OFFICE NEWSPAPER SUBSCRIPTION	32.25
12-17	1349630008	SANTA YNEZ VALLEY NEWS	12/01/81-12/01/82	CONGRESSIONAL RESEARCH SERVICE INSTITUTE FOR ADMINISTRATIVE ASSISTANTS ATTENDANCE FEE	12.00
12-17	1350310012	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	SANTA MARIA CA 00000	631.00
12-17	1348580008	MONTGOMERY K WINKLER	12/10/81-12/12/81	ADDITIONAL PRINTING ON ENVELOPES	75.00
12-17	1348580009	ROBERT LAGOMARSINO	12/10/81	DISTRICT OFFICE JANITOR SERVICE	20.00
12-17	1349630010	MISSION JANITOR SERVICE	11/01/81-11/30/81	DISTRICT OFFICE JANITOR SERVICE	43.85
12-17	1349630011	PACIFIC TELEPHONE COMPANY	11/28/81	DISTRICT OFFICE TELEPHONE SERVICE	9.00
12-17	1349630012	GENERAL TELEPHONE CO	11/25/81-12/24/81	DISTRICT OFFICE TELEPHONE SERVICE	45.00
12-17	1349630013	PACIFIC TELEPHONE COMPANY	11/26/81	DISTRICT OFFICE TELEPHONE SERVICE	60.00
12-17	1349630009	HAZELTINE CORPORATION	12/01/81-12/31/81	RENTAL EQUIPMENT	48.84
12-17	1349630015	C & P TELEPHONE	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	140.00
12-17	1349630012	HOUSE RECORDING STUDIO	11/01/81-11/30/81	WESTERN UNION SERVICES	39.06
12-17	1349630014	WESTERN UNION TELEGRAPH COMPANY	11/30/81	DISTRICT OFFICE NEWSPAPER SUBSCRIPTION	22.00
12-22	1359830021	OJAI VALLEY NEWS	12/17/81-12/17/81	HISTORIC PRESERVATION EL PASO PO BOX 1262 SANTA BARBARA CA 93102	425.00
12-22	1359890311	THE SANTA BARBARA TRUST FOR	12/01/81-12/30/81	SUITE 101 VENTURA PROFESSIONAL VENTURA CA 00000	523.80
12-22	1359890312	EASTERN GLOBAL CORP	12/01/81-12/30/81	SOUTH COUNTY REGIONAL CENTER ARROYO GRANDE CA 93420	50.00
12-22	1359890313	COUNTY OF SAN LUIS OBISPO	12/01/81-12/30/81	100 CIVIC CENTER PLAZA	50.00
12-22	1359890314	CITY OF LOMPOC	12/01/81-12/30/81	DISTRICT STAFF TRAVEL 626 MI @ 12	75.12
12-23	1359410023	CRAIG C JOHNSON	11/03/81-11/26/81	LOCAL TELEPHONE SERVICE	228.37
12-23	1357560014	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	DISTRICT OFFICE TELEPHONE SERVICE	23.25
12-30	1356670005	PACIFIC TELEPHONE	12/08/81	WASHINGTON REPORT PRINTING	869.07
12-31	2004700044	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	DISTRICT OFFICE TELEPHONE SERVICE	4,392.00
12-31	1364500008	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/16/81	DISTRICT OFFICE TELEPHONE SERVICE	68.71
12-31	1364500010	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/01/81-12/31/81	COMPUTER SERVICES	96.53
12-31	1364500011	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/22/81-12/21/81		734.00
12-31	1364500009	GENERAL MARKETING SYSTEMS	11/10/81-12/16/81		1,417.58
12-31	2004420041	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		29,886.11
<b>TOTAL</b>					<b>29,886.11</b>

## OFFICE OF THE HON. TOM LANTOS

## OFFICIAL EXPENSES

10-09	1281810029	BRIAN ROSMAN	09/12/81	REIMB FOR OFFICE COPY OF POLITICS IN AMERICA	25.02
10-09	1281810005	CAROL E THOMPSON	07/24/81-09/03/81	PARKING FEES WHILE ON OFFICIAL BUSINESS	13.50
10-09	1281810007	TOM LANTOS	09/02/81	PRINTING OF WINDOW ENVELOPES	17.00
10-09	1281810008	TOM LANTOS	09/02/81	PRINTING OF WINDOW ENVELOPES	34.20
10-09	1281810027	BRIAN ROSMAN	09/01/81	STATIONERY SUPPLIES	7.95



10-09	1281810005	TOM LANTOS	08/01/81-09/05/81	OFFICIAL STAFF TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN VIA TUCSON	508.00
10-09	1281810004	CAROL E THOMPSON	08/18/81-09/05/81	OFFICIAL STAFF TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN VIA UNITED AIRLINES	358.00
10-09	1281810009	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES FOR SEPTEMBER	870.62
10-09	1281810010	DIALCOM, INCORPORATED	09/15/81	DATA ENTRY AND DELIVERY	463.94
10-15	1288700003	NATIONAL JOURNAL REPORTS	12/26/81-12/25/82	1982 SUBSCRIPTION TO THE NATIONAL JOURNAL (2 COPIES)	505.00
10-15	1288700004	NEW REPUBLIC	12/01/81-12/01/82	ONE-YEAR SUBSCRIPTION TO NEW REPUBLIC	28.00
10-15	1288700005	HERITAGE	12/01/81-12/01/82	ONE-YEAR SUBSCRIPTION	20.00
10-15	1288700007	PALO ALTO WEEKLY	09/09/81-09/09/82	ONE-YEAR SUBSCRIPTION	15.00
10-15	1288700008	CALIFORNIA JOURNAL PRESS	10/01/81-10/01/82	ONE-YEAR SUBSCRIPTION	18.00
10-19	1287600014	DAVID R RAMAGE	09/04/81	DISTRICT-WIDE TOWN MEETING NOTICES	1,998.00
10-19	1287600015	DAVID R RAMAGE	09/10/81	CONGRESSIONAL RECORD REPRINTS: PEACE IN MIDDLE EAST, JERUSALEM POST ARTICLE	86.20
10-19	1287600016	DAVID R RAMAGE	09/24/81	TOWN MEETING NOTICES	588.00
10-19	1287600017	DAVID R RAMAGE	10/02/81-10/05/81	BUSINESS CARDS: SMITH, L.A. TIMES REPRINTS; QUESTIONNAIRE RESULTS LETTER	379.95
10-19	1287600008	ALHAMBRA WATER COMPANY	08/31/81	REFRESHMENT CENTER AND COLD RENTAL, COFFEE AND WATER	88.80
10-19	1287600009	NUNES SIGH CO.	09/04/81	SIGN FOR MOBILE CONGRESSIONAL OFFICE, SAN MATEO COUNTY FAIR	170.00
10-19	1287600010	ALLENS PRESS CLIPPING BUREAU	08/01/81-08/31/81	AUGUST PRESS CLIPPING SERVICE	31.00
10-19	1287600011	ALLENS PRESS CLIPPING BUREAU	09/01/81-09/30/81	SEPTEMBER PRESS CLIPPING SERVICE	31.00
10-19	1287600012	SAN MATEO STATIONERS	08/25/81	STATIONERY SUPPLIES	8.53
10-19	1287600013	DAVID R RAMAGE	09/01/81	CONGRESSIONAL RECORD REPRINT: FRED KROLL	14.00
10-19	1288630033	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	107.50
10-19	1287600004	PACIFIC TELEPHONE	08/10/81	MONTHLY SERVICE	406.80
10-19	1287600018	TOM LANTOS	10/04/81	OFFICIAL ONE-WAY TRAVEL FROM SAN FRANCISCO TO WASHINGTON, DC VIA DELTA	342.00
10-19	1287600005	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES	317.78
10-19	1287600006	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	AUGUST LONG DISTANCE	43.32
10-19	1287600007	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	INTERNATIONAL TELEGRAMS	37.80
10-19	1287600002	GSA, OAD, FINANCE DIVISION	05/18/81	MAY FTS SERVICE (ONE LINE)	357.21
10-19	1287600003	GSA, OAD, FINANCE DIVISION	09/18/81	SEPTEMBER FTS SERVICE (1 LINE)	108.30
10-23	1294630006	ENVIRONMENTAL DEFENSE FUND	08/31/81	FTS INTERCITY SERVICE	18.00
10-23	1294630007	XEROX CORPORATION	08/20/81	MAILING LABELS	28.29
10-23	1293730016	EDNA N MITCHELL	05/27/81-08/17/81	XEROX OVERAGE	82.23
10-28	1300890323	WESTLAKE DEVELOPMENT CO, INC	10/04/81-10/07/81	OFFICIAL STAFF TRAVEL FROM SAN FRANCISCO, CA TO WASHINGTON, DC & RETURN VIA CONTINENTAL	438.00
10-28	1300890324	DSG DEMOCRATIC STUDY GROUP	10/01/81-10/30/81	520 EL CAMINO REAL, SAN MATEO, CA	1,450.00
10-28	1301920018	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/30/81	LEGISLATIVE RESEARCH SERVICES	183.33
10-28	1306710005	DEPARTMENT OF STATE CASHIER	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	310.88
10-31	1306410046	EQUIPMENT ALLOWANCE (CHARGED)	07/31/81	CABLEGRAMS	30.00
10-31	1306630019	BETSY ANN STOVER	10/01/81-10/31/81	MILEAGE ON OFFICIAL BUSINESS & NEWSPAPERS 34 MILLS @ 24c	1,187.87
11-06	1307810003	REBECCA LOPEZ	10/01/81-10/30/81	MILEAGE ON OFFICIAL BUSINESS 294 MILLS @ 24c	1,318.46
11-06	1307810004	EVELYN SZELONY	08/01/81-09/30/81	MILEAGE ON OFFICIAL BUSINESS 192 MILLS @ 24c	13.41
11-06	1307810006	CAROL E THOMPSON	07/01/81-09/30/81	OFFICIAL STAFF TRIP - CAR RENTAL	70.56
11-06	1307810007	TOM LANTOS	08/24/81-09/11/81	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO AND RETURN VIA CONTINENTAL	387.70
11-06	1308720015	POSTMASTER	08/04/81-09/08/81	EXPRESS POSTAGE FOR OFFICIAL MAILING	358.00
11-06	1308720016	POSTMASTER	10/21/81	POSTAGE STAMPS	9.60
11-16	1316520028	HOUSE RECORDING STUDIO	10/22/81	OFFICIAL RECORDING SERVICES	128.50
11-17	1317530001	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	TELEGRAPH SERVICE	18.61
11-17	1317530002	WESTERN UNION TELEGRAPH COMPANY	10/24/81	TELEGRAPH SERVICE	65.00
11-17	1317530003	WESTERN UNION TELEGRAPH COMPANY	10/31/81	TELEGRAPH SERVICE	40.44
11-18	1317840023	DIALCOM, INCORPORATED	10/15/81	SOURCE MATERIAL AND DELIVERY CHARGE	28.00
11-24	1324340011	DAVID R RAMAGE	11/01/81-11/30/81	COMPUTER SERVICES FOR NOVEMBER, 1981	870.62
11-24	1324340019	DAVID R RAMAGE	10/30/81-11/06/81	CHESHIRE LABELS, TOWN MEETING NOTICES AND RECORD REPRINT JEWELRY ETHIOPIA	333.55
11-24	1324340019	DAVID R RAMAGE	10/15/81-10/19/81	CHESHIRE LABELS, LETTERS RE R WALLEBERG	135.30
11-24	1324340020	DAVID R RAMAGE	10/23/81-10/26/81	CHESHIRE LABELS, LETTERS RE SALE OF AWACS NEWS RELEASE LETTERHEAD	337.90
11-24	1324340021	DAVID R RAMAGE	10/28/81	DISTRICT-WIDE NEWSLETTERS	5,023.25



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. TOM LANTOS—Continued</b>						
11-24	1324340001	CONGRESSIONAL QUARTERLY INC	01/03/82-12/31/82	1982 SUBSCRIPTION	432.00	
11-24	1324340002	NEW YORK TIMES	10/09/81	3-MONTH SUBSCRIPTION TO THE NEW YORK TIMES	33.00	
11-24	1324340003	THE JOURNAL OF POLITICAL ACTION	11/10/81	5 BACK ISSUES	45.00	
11-24	1324340004	THE ECONOMIST NEWSPAPER	11/09/81-11/09/82	1982 SUBSCRIPTION TO THE ECONOMIST	85.00	
11-24	1324340005	JERUSALEM POST	11/10/81-11/10/82	1982 SUBSCRIPTION	35.00	
11-24	1324340018	CHILD WELFARE PLANNING NOTES	11/10/81-12/10/82	ONE-YEAR SUBSCRIPTION	22.00	
11-24	1324340027	WASHINGTON MONTHLY	10/02/81-10/02/82	1982 SUBSCRIPTION	48.00	
11-24	1324340028	SUNSHINE SERVICES CORP	11/10/81	ONE ISSUE OF PACS AMERICANA	150.00	
11-24	1324340028	CALIFORNIA DEMOCRATIC DELEGATION	10/21/81	4TH QUARTER DUES	300.00	
11-24	1324340005	LIBRARY OF CONGRESS	10/13/81	ENLARGEMENT OF CONGRESSIONAL RECORD REMARKS	44.00	
11-24	1324340008	ALHAMBRA WATER COMPANY	09/30/81	REFRESHMENT CENTER AND COLD RENTAL, WATER	49.50	
11-24	1324340009	SAN MATEO STATIONERS	09/25/81	STATIONERY SUPPLIES AND LATE CHARGES	45.41	
11-24	1324340011	ANN B BENNER	11/09/81	INDEX CARDS, XEROX PAPER STATIONERY SUPPLIES	20.90	
11-24	1324340012	BRIAN ROSMAN	09/04/81	STATIONERY SUPPLIES	13.25	
11-24	1324340014	ALLEN B BENNER	11/02/81	OFFICE SUPPLIES XEROX PAPER	13.67	
11-24	1324340015	ALLEN PRESS CLIPPING BUREAU	10/01/81-11/31/81	PRESS CLIPPING SERVICE	44.44	
11-24	1324340016	ATLAS PHOTO COMPANY	10/06/81	FIFTY OFFICIAL PHOTOGRAPHS	21.25	
11-24	1324340017	CONGRESSIONAL PHOTO SHOPPE	08/26/81	CONTACT PRINTS, OFFICIAL PHOTOS	3.00	
11-24	1324340022	DAVID R RAMAGE	10/23/81-11/03/81	NOTE SHEETS, BUSINESS CARDS BETSY GRANGER STAFF LETTERS RE PEACE IN MIDDLE EAST	137.00	
11-24	1324340029	BRIGID H DAVIS	02/26/81-09/19/81	TAXI ON OFFICIAL BUSINESS EXPRESS MAIL POSTAGE AND FLAIR PENS	34.89	
11-24	1324340023	PACIFIC TELEPHONE	09/10/81	MONTHLY PHONE SERVICE, 342-0300	440.90	
11-24	1324340024	PACIFIC TELEPHONE	10/10/81	MONTHLY PHONE SERVICE	385.56	
11-24	1324340025	PACIFIC TELEPHONE	09/04/81	MONTHLY PHONE SERVICE	12.70	
11-24	1324340026	PACIFIC TELEPHONE	10/04/81	MONTHLY PHONE SERVICE	22.40	
11-24	1328530019	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	322.69	
11-25	1328890317	WESTLAKE DEVELOPMENT CO INC	11/01/81-11/30/81	520 EL CAMINO REAL SAN MATEO, CA	1,500.00	
11-25	1328890318	DSG DEMOCRATIC STUDY GROUP	11/01/81-11/30/81	LEGISLATIVE RESEARCH SERVICES	183.33	
11-30	1335500046	(STATIONER ALLOWANCE CHARGED)	11/01/81-11/30/81		1,844.54	
11-30	1335640042	(STATIONER ALLOWANCE CHARGED)	11/01/81-11/30/81		552.35	
12-07	1338340005	TOM LANTOS	11/15/81	OFFICIAL TRAVEL FROM SAN FRANCISCO TO WASHINGTON, DC VIA UNITED	319.00	
12-07	1338340001	MARTHA ZIEGLER	10/14/81-10/28/81	OFFICIAL STAFF TRAVEL, SAN FRANCISCO TO WASHINGTON DC AND RETURN VIA TWA	358.00	
12-07	1338340002	MARTHA ZIEGLER	10/21/81-10/27/81	LODGING	401.30	
12-07	1338340003	EVELYN SZELENYI	10/13/81-10/22/81	OFFICIAL STAFF TRIP FROM SAN FRANCISCO TO WASHINGTON DC AND RETURN: LODGING	407.95	
12-07	1338340004	EVELYN SZELENYI	10/13/81-10/22/81	QUESTIONNAIRES	104.00	
12-08	1337880003	DAVID R RAMAGE	11/10/81	LETTER ON QUESTIONNAIRE RESULTS	836.70	
12-08	1337880004	DAVID R RAMAGE	03/19/81-11/19/81	SUBSCRIPTION	98.90	
12-08	1337880008	PENINSULA NEWSPAPERS, INC	11/24/81-11/25/81	STATIONERY SUPPLIES	50.19	
12-08	1337880010	ANN B BENNER	06/12/81	PRE-INSTALLED SUPPLIES	46.12	
12-08	1337880011	ALHAMBRA WATER COMPANY	10/31/81	REFRESHMENT CENTER & COLD RENTAL, COFFEE AND WATER	122.70	
12-08	1341820001	CALIFORNIA DEMOCRATIC DELEGATION	07/24/81-07/25/81	STAFF DEVELOPMENT CONF	385.00	
12-08	1338350012	PACIFIC TELEPHONE	11/04/81	MONTHLY PHONE CHARGES 415-992-8250	11.84	
12-08	1338350013	PACIFIC TELEPHONE	11/10/81	MONTHLY PHONE CHARGES 415-342-0300	394.16	
12-08	1337880005	DIALCOM, INCORPORATED	11/15/81	DATA ENTRY	2,042.18	
12-08	1337880006	DIALCOM, INCORPORATED	12/01/81-12/31/81	DECEMBER COMPUTER SERVICES	875.00	

12-08	1337890009	ATLAS PHOTO COMPANY	11/13/81	COPIES OF OFFICIAL PHOTO	30.70
12-08	1338350014	C & P TELEPHONE	10/01/81-10/31/81	OCTOBER LONG DISTANCE CHARGES	501.87
12-08	1338350015	GSA, OAD, FINANCE DIVISION	03/18/81	MARCH FTS SERVICE	346.11
12-08	1338350016	GSA, OAD, FINANCE DIVISION	04/18/81	APRIL FTS SERVICE	128.23
12-08	1338350017	GSA, OAD, FINANCE DIVISION	06/18/81	JUNE FTS CHARGES	146.26
12-08	1338350018	GSA, OAD, FINANCE DIVISION	08/22/81	AUGUST FTS CHARGES	115.65
12-08	1338350019	GSA, OAD, FINANCE DIVISION	09/22/81	SEPTEMBER FTS CHARGES	110.66
12-08	1338350020	GSA, OAD, FINANCE DIVISION	10/22/81	OCTOBER FTS CHARGES	121.31
12-08	1338350021	GSA, OAD, FINANCE DIVISION	11/22/81	NOVEMBER FTS CHARGES	137.61
12-09	1342600001	DAVID R RAMAGE	08/13/81-08/18/81	CONSUMER BULLETINS, CONGRESSIONAL RECORD REPRINTS, WASH POST ARTICLE, BUSINESS CARDS FOR EDNA MITCHELL	186.90
12-15	1344710020	MARTHA ZIEGLER	06/25/81-09/30/81	MILEAGE ON OFFICIAL BUSINESS, 889 MILES AT 24¢	213.36
12-17	1345630013	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	71.50
12-22	1355890315	WESTLAKE DEVELOPMENT CO., INC.	12/01/81-12/30/81	520 EL CAMINO REAL, SAN MATEO, CA	1,500.00
12-22	1355890316	DSG DEMOCRATIC STUDY GROUP	12/01/81-12/30/81	LEGISLATIVE RESEARCH SERVICES	183.33
12-23	1357860019	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	365.81
12-30	1356670006	TITAN COMMUNICATIONS	11/23/81-12/11/81	DESIGN AND PRODUCTION OF 8-PAGE NEWSLETTER	580.00
12-31	2004700045	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,144.30
12-31	2004420018	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		1,336.39
					<b>42,446.58</b>

TOTAL

## OFFICE OF THE HON. DELBERT L LATTI

## OFFICIAL EXPENSES

10-07	1273510001	DELBERT L LATTI	09/24/81-09/28/81	ONE R/T ON COMMERCIAL AIRLINES BETWEEN TOLEDO, OH & WASH, DC (NORTHWEST, FRONTIER, AIR WISC & UNITED)	231.00
10-07	1273510002	DELBERT L LATTI	09/24/81-09/28/81	ONE R/T IN PRIVATE AUTO BETWEEN RESIDENCE AND TOLEDO AIRPORT - 50 MILES @ .24 PER MILE	12.00
10-19	1288850013	GENERAL TELEPHONE CO OF OHIO	10/07/81-11/07/81	TELEPHONE BILL	56.55
10-19	1288850014	DELBERT L LATTI	10/07/81-10/14/81	ONE ROUND TRIP BETWEEN WASHINGTON AND TOLEDO ON COMMERCIAL AIRLINE	214.00
10-19	1288850015	DELBERT L LATTI	10/07/81-10/14/81	ONE ROUND TRIP BETWEEN RESIDENCE AND TOLEDO AIRPORT IN PRIVATE AUTO, 50 MILES @ 24¢ PER MILE	12.00
10-23	1295520003	DELBERT L LATTI	10/15/81-10/20/81	ONE R/T BETWEEN WASHINGTON & TOLEDO ON COMMERCIAL AIRLINES - NORTHWEST, FRONTIER, AIR WISCONSIN, UNITED	231.00
10-23	1295520004	DELBERT L LATTI	10/15/81-10/20/81	ONE R/T BETWEEN AIRPORT & RESIDENCE IN PRIVATE AUTO - 50 MILES @ .24 PER MILE	12.00
10-23	1295520001	C & P TELEPHONE	09/01/81-09/30/81	TELEPHONE BILL	51.62
10-23	1295520002	GSA, OAD, FINANCE DIVISION	10/22/81	TELEPHONE SERVICE	73.64
10-28	1301430014	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	213.30
10-31	1306410047	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		829.17
10-31	1306530043	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		105.02
11-06	1303460001	DELBERT L LATTI	10/22/81-10/27/81	ONE R/T BETWEEN WASHINGTON AND TOLEDO, OHIO ON COMMERCIAL AIRLINES: NW, FRONTIER, AIR WISCONSIN, UNITED	231.00
11-06	1303460002	DELBERT L LATTI	10/22/81-10/27/81	ONE ROUND TRIP BETWEEN RESIDENCE AND TOLEDO AIRPORT IN PRIVATE AUTO, TOTAL 50 MI @ .24 GASOLINE	12.00
11-06	1303460003	MARATHON OIL CO	10/19/81	TELEPHONE BILL	70.90
11-16	1317540006	GENERAL TELEPHONE CO OF OHIO	11/07/81-12/07/81	TELEPHONE BILL	56.55
11-16	1317540007	DELBERT L LATTI	10/29/81-11/04/81	ONE R/T BETWEEN WASHINGTON & TOLEDO, OH ON COMMERCIAL AIRLINES (TWA, AIR WISCONSIN, UNITED)	214.00
11-16	1317540008	DELBERT L LATTI	10/29/81-11/04/81	ONE R/T BETWEEN TOLEDO AIRPORT AND RESIDENCE IN PRIVATE AUTO - 50 MILES @ .24 PER MILE	12.00
11-16	1317540009	DELBERT L LATTI	11/05/81-11/11/81	ONE R/T BETWEEN TOLEDO AIRPORT AND WASHINGTON, DC ON COMMERCIAL AIRLINES (TWA, AIR WISC, NORTHWEST)	231.00
11-16	1317540010	DELBERT L LATTI	11/05/81-11/11/81	ONE R/T BETWEEN AIRPORT AND RESIDENCE IN PRIVATE AUTO - 50 MILES @ .24 PER MILE	12.00
11-23	1324620009	DELBERT L LATTI	11/13/81-11/16/81	ONE R/T BETWEEN WASHINGTON AND TOLEDO, OHIO ON COMMERCIAL AIRLINES (UNITED, AIR WISCONSIN, USAIR)	231.00
11-23	1324620010	DELBERT L LATTI	11/13/81-11/16/81	ONE ROUND TRIP BETWEEN RESIDENCE AND TOLEDO AIRPORT IN PRIVATE AUTO 50 MI @ .24	12.00
11-24	1326610015	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	TELEPHONE BILL	74.32
11-30	1335500047	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	213.37
11-30	1335640019	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		829.17
					602.69

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. DELBERT L LATTA—Continued</b>					
12-15	1344710022	DELBERT L LATTA	11/23/81	ONE WAY TRIP BETWEEN WASHINGTON & DETROIT AIRPORT ON COMMERCIAL AIRLINES (NORTHWEST)	141.00
12-15	1344710023	LAURA TAYLOR	11/19/81-12/05/81	R/T BETWEEN WASHINGTON & TOLEDO, OHIO ON COMMERCIAL AIRLINES (U.S. AIR)	174.00
12-15	1344710024	DELBERT L LATTA	11/23/81	ONE WAY TRIP BETWEEN DETROIT AIRPORT & RESIDENCE IN PVT AUTO TOTAL 80 MILES AT 24¢	19.20
12-15	1344710025	GSA, OAD, FINANCE DIVISION	11/22/81	TELEPHONE SERVICE	65.44
12-17	1350310013	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	BOWLING GREEN OH 00000	1,765.00
12-17	1348720006	GENERAL TELEPHONE CO OF OHIO	12/07/81-01/07/82	TELEPHONE BILL	56.55
12-22	1358800024	MARATHON OIL COMPANY	11/16/81	GASOLINE BILL	91.55
12-22	1358800025	DELBERT L LATTA	12/11/81-12/14/81	ONE ROUND TRIP FROM WASHINGTON TO TOLEDO, OH ON COMMERCIAL AIRLINES	214.00
12-22	1358800026	DELBERT L LATTA	12/11/81-12/14/81	ONE ROUND TRIP BETWEEN AIRPORT AND RESIDENCE IN PRIVATE AUTO, 50 MILES @ 24¢	12.00
12-23	1359500023	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	213.36
12-30	1357460008	C & P TELEPHONE	11/01/81-11/30/81	TELEPHONE BILL	83.80
12-31	2004700046	(COUNTRYSIDE ALLOWANCE CHARGED)	12/01/81-12/31/81		825.36
12-31	2004420042	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		23.50
<b>TOTAL</b>					<b>8,528.06</b>
<b>OFFICE OF THE HON. JAMES A S LEACH</b>					
<b>OFFICIAL EXPENSES</b>					
10-07	1278800010	JIM LEACH	09/23/81	TWO REFERENCE BOOKS	42.99
10-07	1280610002	SCOTT COUNTY FARM BU REAU	11/01/81-11/01/82	SCOTT COUNTY FARM LETTER	30.00
10-07	1280610004	THE KIPLINGER WASHINGTON LETTER	01/01/82-12/31/82	SUBSCRIPTION ONE YEAR KIPLINGER WASHINGTON LETTER	42.00
10-07	1273500006	XEROX CORPORATION	06/30/81-07/31/81	OVERAGE FOR THE MONTH OF JULY	136.33
10-07	1273500007	BENITA DILLEY	09/09/81-09/12/81	MILEAGE (407 MILES @ .20) - IOWA CITY/MORNING SUN/IOWA CITY - IOWA CITY/DES MOINES/IOWA CITY	81.40
10-07	1273510003	COMMAND SERVICE CORPORATION	09/17/81	CLEANING SERVICE FOR SEPT - DAVENPORT, IOWA DISTRICT OFFICE	18.50
10-07	1273510001	JIM LEACH	08/05/81-08/06/81	CLIPPING 87 MONTH OF SEPTEMBER 1981	37.74
10-07	1278670001	JIM LEACH	08/09/81-08/10/81	LOGGING AND PHONE CALL MARriott HOTEL AIRPORT - ST. LOUIS, MISSOURI	50.90
10-07	1278670003	JIM LEACH	08/10/81-08/12/81	LOGGING, CALLS, MEAL THE HIGHLANDER INN IOWA CITY, IOWA	177.70
10-07	1278670004	JIM LEACH	08/16/81-08/18/81	MEALS	133.15
10-07	1278670005	JIM LEACH	08/06/81-08/07/81	LOGGING - CALLS - MEALS THE HIGHLANDER INN - IOWA CITY 2 NIGHTS - 1 DAY	71.77
10-07	1280610001	BUTCH'S WINDOW WASHING SERVICE	09/01/81-09/30/81	WINDOW WASHING SERVICE MONTH OF SEPTEMBER	5.00
10-07	1280610003	IOWA PRESS CLIPPING BUREAU INC	09/01/81-09/30/81	CLIPPINGS 87 MONTH OF SEPTEMBER 1981	34.53
10-07	1280610008	YOUNG WOMENS CHRISTIAN ASSOCIATION	07/02/81	RENTAL OF COMMUNITY ROOM AT THE YW-YW FOR A COMMUNITY MEETING ON JULY 2 IN BURLINGTON, IOWA	30.00
10-07	1273500011	NORTHWESTERN BELL TELEPHONE COMPANY	08/07/81-09/06/81	TELEPHONE SERVICE FOR DISTRICT OFFICE, IOWA CITY - AUGUST 7 THRU SEPT 6	98.41
10-07	1280610006	KEN RUBERG	08/27/81	BUSINESS TELEPHONE CALL FROM HOME PHONE TO CONGRESSMAN WHO WAS IN DAVENPORT, IA BY KEN RUBERG	20.32
10-07	1280610007	NORTHWESTERN BELL TELEPHONE COMPANY	08/19/81-09/18/81	TELEPHONE SERVICE BURLINGTON, DISTRICT OFFICE	73.12
10-07	1278800009	JIM LEACH	09/26/81-09/27/81	TRAVEL WASHINGTON, DC - ST LOUIS - MOBILE, IL - ST LOUIS - WASHINGTON, DC	384.00
10-07	1280610005	JIM LEACH	10/02/81-10/04/81	TRAVEL R/T TO DIST WASH, D.C. - CHICAGO, ILL - BURLINGTON, IA - DES MOINES, IA - ST. LOUIS - D.C.	382.00
10-07	1273500008	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE SERVICE FOR MONTH OF AUGUST - BURLINGTON DISTRICT OFFICE	26.50
10-07	1273500009	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE SERVICE FOR MONTH OF AUGUST - DAVENPORT DISTRICT OFFICE	47.70
10-07	1273500010	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE SERVICE FOR MONTH OF AUGUST - IOWA CITY, DISTRICT OFFICE	53.00
10-14	1286820015	CONGRESSIONAL QUARTERLY INC	01/03/82-12/31/82	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR WASHINGTON, DC OFFICE	432.00
10-14	1286820016	IOWA SOUTHERN UTILITIES CO	08/26/81-09/25/81	UTILITIES BURLINGTON DISTRICT OFFICE	11.44



10-19	1288630034	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	41.25
10-28	1300890326	FARMERS AND MERCHANTS BLDG CORP	10/01/81-10/30/81	FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	151.00
10-28	1300890327	KAHL BLDG	10/01/81-10/30/81	DAVENPORT IA 00000	412.50
10-28	1300890328	JOHNSON COUNTY REALTY CO	10/01/81-10/30/81	IOWA STATE BLDG IOWA CITY IA 52240	311.54
10-28	1301430015	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	239.31
10-31	1306300001	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,412.31
10-31	1306350020	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		324.57
11-06	1303460005	JIM LEACH	09/11/81	LOGGING - MARROTT HOTEL, DES MOINES, IOWA	31.38
11-06	1303460006	JIM LEACH	09/13/81	LOGGING - O'HARE HILTON, CHICAGO, ILLINOIS (LOGGING ON RETURN TRIP FROM DISTRICT TO D.C.)	38.19
11-06	1303460030	XEROX CORPORATION	07/31/81-08/31/81	OVERAGE - MONTH OF AUGUST 1981	74.64
11-06	1303460031	NORTHWESTERN BELL TELEPHONE COMPANY	09/07/81-10/06/81	TELEPHONE SERVICE - SEPTEMBER 7 THRU OCTOBER 6, IOWA CITY	94.00
11-06	1303460007	USA, OAD, FINANCE DIVISION	09/13/81-10/12/81	TELEPHONE SERVICE - MONTH OF SEPTEMBER, BURLINGTON, IOWA CITY	116.66
11-06	1303460008	GSA, OAD, FINANCE DIVISION	10/22/81	TELEPHONE SERVICE - MONTH OF SEPTEMBER, DAVENPORT, IOWA OFFICE	26.50
11-06	1303460009	GSA, OAD, FINANCE DIVISION	10/22/81	TELEPHONE SERVICE - MONTH OF SEPTEMBER, IOWA CITY, IOWA OFFICE	53.00
11-07	1309800009	DAILY GATE CITY	11/28/81-11/28/82	SUBSCRIPTION ONE YEAR BURLINGTON DISTRICT OFFICE	57.60
11-07	1309800010	NORTH ENGLISH RECORD	10/01/81-10/01/82	SUBSCRIPTION ONE YEAR IOWA CITY DISTRICT OFFICE	9.75
11-07	1309800011	THE IOWAN	03/01/82-03/01/83	ONE YEAR SUBSCRIPTION TO THE IOWAN	13.25
11-07	1309800006	JIM LEACH	10/26/81	TAXIFARE FROM AIRPORT TO RESIDENCE	8.50
11-07	1309800008	COMMAND SERVICE CORPORATION	10/01/81-10/31/81	CLEANING SERVICE DAVENPORT, IA OFFICE	18.50
11-07	1309800012	IOWA SOUTHERN UTILITIES CO	09/25/81-10/27/81	UTILITIES BURLINGTON DISTRICT OFFICE	8.11
11-07	1309800015	NORTHWESTERN BELL TELEPHONE COMPANY	09/19/81-10/18/81	TELEPHONE SERVICE BURLINGTON DISTRICT OFFICE	75.62
11-07	1309800003	JIM LEACH	10/08/81-10/12/81	TRAVEL WASH. DC/ST LOUIS/MOLINE/ILL/CHICAGO, ILL/WASH. DC	386.00
11-07	1309800004	JIM LEACH	10/12/81	TAXIFARE - WASH NATIONAL AIRPORT TO RESIDENCE	9.00
11-07	1309800005	JIM LEACH	10/22/81-10/26/81	TRAVEL - WASH. DC/CHICAGO, ILL/OTTUMWA, IA/MOLINE, IL/CHICAGO, ILL/WASH. DC	450.00
11-07	1309800007	JIM LEACH	10/23/81	CAR RENTAL - VOSS EQUIPMENT RENTAL CO OTTUMWA, IA - DRIVE FROM OTTUMWA, IA TO IOWA CITY TO MOLINE, IL	79.70
11-07	1309800014	JIM LEACH	10/23/81	LOGGING - CALLS AND MEALS THE HIGHLANDER INN, IOWA CITY, IA	54.35
11-07	1309800026	JIM LEACH	10/22/81	LOGGING - O'HARE HILTON, CHICAGO - ENROUTE FROM WASHINGTON, DC TO IOWA	32.73
11-07	1308330006	LINDA WEEKS	10/23/81	MEMBER OF STATE-LINDA WEEKS IN DISTRICT TRAVEL OCT 23, 1981 AIRFARE-MOLINE, IL TO OTTUMWA	55.00
11-16	1316520029	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	66.50
11-18	1320500019	BUTCH'S WINDOW WASHING SERVICE	10/01/81-10/31/81	WINDOW WASHING SERVICE FOR THE MONTH OF OCTOBER	5.00
11-18	1320500020	IOWA PRESS CLIPPING BUREAU INC	10/01/81-10/31/81	CLIPPING 181 - MONTH OF OCTOBER	52.39
11-18	1320870010	CONGRESSIONAL PHOTO SHOPPE	09/01/81	CUSTOM PROCESS PHOTOS	206.48
11-18	1320870011	CONGRESSIONAL PHOTO SHOPPE	07/09/81-07/14/81	CUSTOM PROCESS PHOTOS	22.91
11-18	1320330004	JIM LEACH	11/07/81-11/08/81	AIR TRAVEL DES MOINES, ST LOUIS, WASHINGTON, DC WASHINGTON DC CHICAGO MOLINE IL	401.00
11-18	1320330005	JIM LEACH	11/09/81	AIR TRAVEL CEDAR RAPIDS IOWA CHICAGO WASH DC	193.00
11-18	1320330006	JIM LEACH	11/09/81	TAXI FARE FROM AIRPORT TO RESIDENCE	9.00
11-19	1322500018	WEEKLY NEWS, INC	11/01/81-11/01/82	ONE YEAR SUBSCRIPTION FOR IOWA CITY OFFICE	8.50
11-19	1322500017	LINDA WEEKS	10/06/81-10/09/81	STAFF TRAVEL - R/T DAVENPORT/DES MOINES AND R/T DAVENPORT/IOWA CITY - 446 MILES @ .20 PER MILE	89.20
11-19	1322500019	C & P TELEPHONE	09/01/81-09/30/81	TELEPHONE SERVICE	28.91
11-24	1328610016	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	838.06
11-25	1328890319	FARMERS AND MERCHANTS BLDG CORP	11/01/81-11/30/81	FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	151.00
11-25	1328890320	KAHL BLDG	11/01/81-11/30/81	DAVENPORT IA 00000	412.50
11-25	1328890321	JOHNSON COUNTY REALTY CO	11/01/81-11/30/81	IOWA STATE BANK BLDG IOWA CITY IA 52240	311.54
11-30	1335410001	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,723.34
11-30	1329310013	THE WALL STREET JOURNAL	12/13/81-12/13/82	SUBSCRIPTION ONE YEAR (12-13-81--12-13-82)	77.00
11-30	1329310014	NORTHWESTERN BELL TELEPHONE COMPANY	10/07/81-11/06/81	TELEPHONE SERVICE OCTOBER 7-NOVEMBER 6 DISTRICT OFFICE IOWA CITY	95.45
11-30	1329310011	JIM LEACH	11/14/81-11/15/81	TRAVEL-NOVEMBER 14 AND 15 WASHINGTON DC ST LOUIS MOLINE IOWA IL ST LOUIS WASH DC	384.00
11-30	1335640043	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		462.68
11-30	1329310015	JIM LEACH	10/02/81-10/03/81	LOGGING-OCTOBER 1, 1981 HOLIDAY INN, BURLINGTON, IOWA	37.70
11-30	1329310015	JIM LEACH	10/08/81-10/09/81	LOGGING-OCTOBER 8, 1981 HOWARD JOHNSON, CEDAR RAPIDS, IOWA	62.66
11-30	1329310016	BENITA DILLEY	11/09/81-11/10/81	MILG MARGO OF STIFF-BENITA DILLEY 11-9-IOWA CITY-CEAR RAPIDS-IOWA CITY 60 MILES 11-10 IOWA CITY-DAVENPORT	36.00
11-30	1329310017	LINDA WEEKS	11/06/81-11/07/81	LOGGING-2 ROOMS AT THE MARROTT, DES MOINES, IOWA NOVEMBER 6 FOR LINDA WEEKS AND CONGRESSMAN (MEMBER)	93.04

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-30	1329310012	C & P TELEPHONE	10/01/81-10/31/81	TELEPHONE SERVICE MONTH OF OCTOBER	96.36
12-04	1336310003	PERMISSIONS ATTN: BUY HENLE	11/24/81	REFRINT OF ARTWORK AND MAILING	59.00
12-04	1336310003	XEROX CORPORATION	08/31/81-09/30/81	OVERAGE MONTH OF SEPTEMBER	80.88
12-04	1336310004	NORTHWESTERN BELL TELEPHONE COMPANY	10/13/81-11/12/81	TELEPHONE SERVICE OCTOBER 13 - NOVEMBER 12 DAVENPORT, IOWA	118.23
12-07	1338340007	JIM LEACH	09/08/81	1981 EDITION OF "HUMAN SERVICES DIRECTORY"	5.25
12-07	1337700008	JIM LEACH	11/23/81-11/29/81	TRAVEL TRIP TO DISTRICT, WASH DC-ST LOUIS, MO-BURLINGTON IA-MOLINE IL-CHICAGO IL-WASH DC	382.00
12-07	1338340006	JIM LEACH	11/23/81-11/24/81	TRAVEL-HOLIDAY INN-FIT MADISON 2 ROOM-ALSO MEMBER OF STAFF (LINDA WEEKS) NOVEMBER 23, 1981	58.60
12-07	1338340008	LINDA WEEKS	11/23/81-11/24/81	TRVL-MEM OF STFF LINDA WEEKS - NOV 23 & 24 DAVENPORT IA KEOKUK IA-IOWA CITY IA DAVENPORT IA 300 MI@20c	60.00
12-08	1338350023	DES MOINES REGISTER	12/26/81-01/02/83	SUBSCRIPTION ONE YEAR DEC 26 1981 TO END OF YEAR 1982 TO DAVENPORT OFFICE	62.90
12-08	1338350024	STAR PRESS	12/01/81-12/01/82	SUBSCRIPTION ONE YEAR DEC 1981-DEC 1982 TO THE IOWA CITY DISTRICT OFFICE	13.50
12-08	1338350022	NORTHWESTERN BELL TELEPHONE COMPANY	10/19/81-11/18/81	TELEPHONE SERVICE OCT 19-NOV 18 BURLINGTON IOWA OFFICE	75.03
12-08	1341510004	POSTMASTER	11/20/81	EXPRESS MAIL	9.35
12-09	1342600002	MONTICLOMA REPUBLICAN	12/11/81-12/11/82	SUBSCRIPTION ONE YEAR IOWA CITY OFFICE	8.00
12-09	1342600003	WASHINGTON POST	12/29/81-12/29/82	SUBSCRIPTION FOR ONE YEAR WASHINGTON, D.C. OFFICE	54.60
12-09	1342600004	DES MOINES REGISTER	11/11/81-11/11/82	SUBSCRIPTION FOR ONE YEAR IOWA CITY DISTRICT OFFICE	65.50
12-09	1342600005	HUDSON ASSOCIATES	12/01/81	2 PUBLICATIONS	79.00
12-09	1342600007	HUDSON'S DIRECTORY	11/30/81	HUDSON'S DIRECTORY	76.31
12-09	1342600008	BUTCH'S WINDOW WASHING SERVICE	11/01/81-11/30/81	WINDOW WASHING SERVICE MONTH OF NOVEMBER DAVENPORT, IOWA	5.00
12-09	1342600005	CINARCO FOLEY	11/23/81	3 ROLLS OF BLACK AND WHITE FILM	7.74
12-10	1343710011	IOWA SOUTHERN UTILITIES CO	10/27/81-11/25/81	UTILITIES OCT. 27 - NOV. 25, BURLINGTON DISTRICT OFFICE	7.82
12-10	1344710026	NORTHWESTERN BELL TELEPHONE COMPANY	08/13/81-09/12/81	TELEPHONE SERVICE AUGUST 13 - SEPTEMBER 12 DAVENPORT, IOWA OFFICE	126.93
12-15	1344710025	GSA, OAD, FINANCE DIVISION	11/22/81	TELEPHONE SERVICE MONTH OF OCTOBER, 1981 IOWA CITY DISTRICT OFFICE	53.00
12-17	1345630014	HOUSE RECORDING DIVISION	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	61.75
12-21	1351730001	THE HAWK EYE	01/07/82-12/30/82	SUBSCRIPTION - ONE YEAR IOWA CITY DISTRICT OFFICE	85.80
12-21	1351730002	QUAD CITY TIMES	12/30/81-12/30/82	SUBSCRIPTION - ONE YEAR BURLINGTON DISTRICT OFFICE	54.00
12-21	1351730003	THE GAZETTE COMPANY	12/28/81-12/28/82	SUBSCRIPTION - ONE YEAR DAVENPORT DISTRICT OFFICE	59.80
12-21	1351730008	OFFICIAL AIRLINE GUIDE	02/01/82-01/31/83	SUBSCRIPTION - AIRLINE GUIDE ONE YEAR	95.80
12-21	1351730009	THE COLUMBUS GAZETTE	01/01/82-01/01/83	SUBSCRIPTION - ONE YEAR BURLINGTON DISTRICT OFFICE	10.00
12-21	1351730010	THE UNIVERSITY OF IOWA	12/18/81-12/18/82	SUBSCRIPTION - ONE YEAR THE DAILY IOWAN, IOWA CITY DISTRICT OFFICE	21.00
12-21	1351730004	COMMAND SERVICE CORPORATION	11/01/81-11/30/81	CLEANING SERVICE MONTH OF NOVEMBER DAVENPORT DISTRICT OFFICE	18.50
12-21	1351730005	IOWA PRESS CLIPPING BUREAU, INC	11/01/81-11/30/81	CLIPPINGS - 93 MONTH OF NOVEMBER	35.67
12-21	1351730006	JIM LEACH	12/04/81-12/06/81	TVL TO DISTRICT DECEMBER 4 - DECEMBER 6 WASH, DC - ST. LOUIS, MO-MOLINE CEDAR RAPIDS, IA, CHCGO, WASH.	393.00
12-21	1351730007	JIM LEACH	12/06/81	TAXI TO RESIDENCE FROM WASHINGTON NATIONAL AIRPORT	9.00
12-22	1351300024	WASHINGTON JOURNALISM REVIEW	12/01/81-12/01/82	SUBSCRIPTION-ONE YEAR	16.00
12-22	1355890317	FARMERS AND MERCHANTS BLDG CORP	12/01/81-12/30/81	FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	151.00
12-22	1355890318	KAHL BLDG	12/01/81-12/30/81	DAVENPORT IA 00000	412.50
12-22	1355890319	JOHNSON COUNTY REALTY CO	12/01/81-12/30/81	IOWA STATE BANK BLDG IOWA CITY IA 52240	311.54
12-22	1351300025	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/82-12/31/82	MCPL MEMBERSHIP DUES ONE YEAR	150.00
12-22	1355830025	THOMAS J LANKFORD	11/27/81	MEETING CARDS	667.50
12-22	1351300028	WESTERN UNION TELEGRAPH COMPANY	11/30/81	TELEGRAM SENT ON NOVEMBER 20	24.75
12-22	1351300026	GSA, OAD, FINANCE DIVISION	11/22/81	TELEPHONE SERVICE MONTH OF OCTOBER BURLINGTON DISTRICT OFFICE	26.50
12-22	1351300027	GSA, OAD, FINANCE DIVISION	11/22/81	TELEPHONE SERVICE MONTH OF OCTOBER DAVENPORT DISTRICT OFFICE	53.00
12-23	1355250016	THE FAIRFIELD LEDGER	12/20/81-12/20/82	SUBSCRIPTION FOR ONE YEAR - IOWA CITY DISTRICT OFFICE	40.00



12-23	1352550019	FOREIGN AFFAIRS	12/01/81-12/01/82	SUBSCRIPTION FOR ONE YEAR - WASHINGTON OFFICE	22.00
12-23	1355410024	COURIER	12/01/81-12/01/82	SUBSCRIPTION, ONE YEAR - IOWA CITY DISTRICT OFFICE	6.00
12-23	1355410025	THE NEW YORK TIMES SALES, INC.	10/05/81-01/03/82	SUBSCRIPTION, 3 MONTHS - 10-5-81/1-3-82 - D.C. OFFICE	39.00
12-23	1352550017	CONGRESSIONAL PHOTO SHOPPE	11/18/81	CUSTOM PRINTS	28.95
12-23	1352550015	JIM LEACH	12/12/81-12/13/81	TRAVEL - R/T TO DISTRICT (WASH, DC/ST LOUIS/MOLINE, ILL/ST LOUIS/WASH, DC)	384.00
12-23	1352550020	LINDA WEEKS	12/05/81-12/10/81	TRAVEL FOR STAFF MEMBER - R/T DAVENPORT, IA/MT PLSNT, DAVNPT/IOWA CITY, & DAVNPT/DES MOINES 630 MI @ .20	126.00
12-23	1352550018	C & P TELEPHONE	11/01/81-11/30/81	TELEPHONE SERVICE FOR MONTH OF NOVEMBER	47.17
12-23	1357560016	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	274.67
12-30	1356670009	ADVERTISING DESIGN ASSOCIATES, INC.	12/14/81	TYPE AND PASTE-UP FOR A FOUR PAGE NEWSLETTER	197.50
12-30	1356670007	AMERICAN BANKER	12/10/81-12/10/82	SUBSCRIPTION ONE YEAR WASHINGTON OFFICE	295.00
12-30	1356670012	THE WALL STREET JOURNAL	12/16/81-12/16/82	SUBSCRIPTION ONE YEAR ASIAN WSJ WEEKLY	85.00
12-30	1356670010	FEDERAL EXPRESS CORP.	12/14/81	FEDERAL EXPRESS SERVICE	19.00
12-30	1356670011	ENVIRONMENTAL STUDY CONFERENCE	01/01/82-12/31/82	BASIC MEMBERSHIP DUES FOR 1982	150.00
12-30	1356670008	NORTHWESTERN BELL TELEPHONE COMPANY	11/07/81-12/06/81	TELEPHONE SERVICE, IOWA CITY DISTRICT OFFICE	101.25
12-31	2004410001	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,525.32
12-31	2004420019	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		3,269.05
					<b>23,596.35</b>
					<b>TOTAL</b>
10-19	1288630035	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	11.50
10-20	1289630003	DEMOCRATIC STUDY GROUP	10/01/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	500.00
10-21	1289620009	DAVID R RAMAGE	09/24/81-09/29/81	NEWSLETTER #71, NEWSLETTER #72	476.00
10-21	1289620010	CONGRESSIONAL QUARTERLY INC	10/09/81	ONE COPY OF FEDERAL REGULATORY DIRECTORY 1981-1982	27.50
10-21	1289620011	DAVID R RAMAGE	09/24/81-10/02/81	REPRO #71, REPRO #72, CHESHIRE LABELS ON ENVELOPES	193.75
10-21	1289620012	ARNOLD R. MATHIAS	08/09/81-09/23/81	STAFF IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES 1280 MILES AT .24/MI	307.20
10-21	1289620008	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES	970.12
10-22	1293650008	POSTMASTER	09/25/81	1000.18 CENT STAMPS	180.00
10-28	1293650009	DAVID R RAMAGE	10/08/81	VA LETTER, VA PRESS RELEASE, CHESHIRE LABELS ON ENVELOPES	174.40
10-28	1293650008	THE TEMPLE DAILY TELEGRAM	10/24/81-10/23/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (RENEWAL)	50.00
10-28	1293650010	DAVID R RAMAGE	10/16/81	REPRO #73	50.00
10-28	1293530007	SOUTHWESTERN BELL TELEPHONE CO.	09/27/81-10/26/81	DISTRICT OFFICE TELEPHONE SERVICE	95.38
10-28	1293530006	C & P TELEPHONE	09/01/81-09/30/81	WASHINGTON OFFICE DATA SERVICE	48.83
10-28	1303450014	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	282.04
10-31	1306350002	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		788.46
10-31	1306350003	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		(24.54)
10-31	1306630044	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		
11-06	1303450001	DAVID R RAMAGE	10/01/81-10/31/81	CREDIT FOR 1980	717.60
11-06	1303450001	BURNET COUNTY BULLETIN	10/15/81	NEWSLETTER #73	242.90
11-06	1303450004	MARVIN LEATH	11/01/81-11/30/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	12.50
11-06	1303450004	DIALCOM, INCORPORATED	10/25/81-10/26/81	TRAVEL BY COMMERCIAL AIRLINES FROM DULLES (DC) TO DALLAS/FORT WORTH (DALLAS) AND RETURN	960.00
11-06	1303450002	MARVIN LEATH	09/01/81-09/30/81	COMPUTER SERVICES - DUAL ACCESS CHARGES	266.88
11-06	1303450005	MARVIN LEATH	10/25/81	LOGGING AND MEAL DURING TRAVEL RELATED TO CONGRESSIONAL DUTIES	46.45
11-07	1309510002	DAVID R RAMAGE	10/22/81-10/23/81	CHESHIRE LABELS ON ENVELOPES, VA PRESS RELEASE	189.10
11-07	1309510003	HOUSE OF REPRESENTATIVES RESTAURANT	10/21/81	COFFEE FOR CONSTITUENTS	78.20
11-07	1309510001	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES	970.12
11-07	1309510006	CATHLINE DOMINQUEZ	10/14/81-10/28/81	STAFF IN DISTRICT TRAVEL - 828 MILES @ .24 PER MILE	198.72
11-07	1309510008	ERIC HOOKER	10/15/81-10/29/81	STAFF MEALS DURING IN DISTRICT TRAVEL	73.68
11-07	1309510007	CATHLINE DOMINQUEZ	10/14/81-10/28/81	STAFF MEAL DURING IN DISTRICT TRAVEL	7.30
11-07	1309510009	ERIC HOOKER	10/15/81	500 1982 CALENDARS WITH ENVELOPES	4.00
11-07	1309510005	UNITED STATES CAPITOL	10/29/81	DISTRICT OFFICE FTS TELEPHONE SERVICE	280.00
11-07	1309510004	GSA, OAD, FINANCE DIVISION	10/22/81	OFFICIAL RECORDING SERVICES	52.60
11-16	1316520030	HOUSE RECORDING STUDIO	10/01/81-10/31/81	NEWSLETTER #74, CONSTITUENT INQUIRY PADS, CHESHIRE LABELS ON ENVELOPES	34.00
11-23	1324620019	DAVID R RAMAGE	11/02/81-11/05/81		419.60



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. MARVIN LEATH—Continued</b>					
11-23	1324620015	DAVID R RAMAGE	10/30/81	REPRO #74 VA PRESS RELEASE	77.50
11-23	1324620017	SOUTHWESTERN BELL TELEPHONE CO	10/27/81-11/26/81	DISTRICT OFFICE TELEPHONE SERVICE	117.95
11-23	1324620011	MARVIN LEATH	11/16/81	TRAVEL BY COMMERCIAL AIRLINES FROM DALLAS/FORT WORTH (DALLAS) TO DULLES (DC)	356.00
11-23	1324620012	MARVIN LEATH	11/16/81	TRAVEL BY PRIVATE AUTO FROM DULLES (DC) TO US CAPITOL 35 MILES AT 24 MI	8.40
11-23	1324620013	MARVIN LEATH	11/13/81-11/16/81	IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES 521 MI AT 24 MI	125.04
11-23	1324620016	ARNOLD R MATHIAS	10/08/81-10/30/81	STAFF IN-DISTRICT TRAVEL 568 MI AT 24 MI	136.32
11-23	1324620014	C & P TELEPHONE	10/01/81-10/31/81	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	64
11-23	1324620018	WESTERN UNION TELEGRAPH COMPANY	10/31/81	TELEGRAM	28.77
11-24	1328310015	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	282.14
11-30	1335410002	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,168.00
11-30	1335640020	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		386.06
12-04	1337420007	DAVID R RAMAGE	11/17/81	NEWSLETTER #75	243.00
12-04	1337420005	CONGRESSIONAL PHOTO SHOPPE	11/13/81	REPRO #75	50.00
12-04	1337420008	C & P TELEPHONE	10/09/81	PHOTOGRAPHIC SERVICES	7.98
12-04	1337420006	DIALCOM INCORPORATED	10/01/81-10/31/81	WASHINGTON OFFICE DATA SERVICE	48.84
12-09	1342400016	DAVID R RAMAGE	10/01/81-10/31/81	COMPUTER SERVICES-DUAL ACCESS CHARGES	344.38
12-09	1342400019	THORNDALE CHAMPION	11/20/81	CHESHIRE LABELS ON ENVELOPES	101.66
12-09	1342400017	DIALCOM, INCORPORATED	11/25/81-12/01/81	REPRO #76, NEWSLETTER #76	292.55
12-09	1342400018	GSA, OAO, FINANCE DIVISION	01/02/82-01/01/83	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	3.00
12-09	1349630019	NATIONAL JOURNAL REPORTS	12/01/81-12/31/81	COMPUTER SERVICES	975.00
12-17	1349630016	THE TAYLOR DAILY PRESS	11/22/81	DISTRICT OFFICE FTS TELEPHONE SERVICE	52.60
12-17	1349630017	THE CAMERON HERALD	12/02/81	CHESHIRE LABELS ON ENVELOPES	101.85
12-17	1350310014	GENERAL SERVICES ADMINISTRATION	02/21/82-02/20/83	ANNUAL SUBSCRIPTION	455.00
12-17	1350310014	HOUSE RECORDING STUDIO	01/13/82-01/12/83	ANNUAL NEWSPAPER SUBSCRIPTION	36.00
12-17	1349630015	WESTERN UNION TELEGRAPH COMPANY	02/01/82-01/31/83	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	13.95
12-23	1352500021	MARVIN LEATH	10/01/81-12/31/81	WACO TX 00000	1,671.00
12-23	1352500023	C & P TELEPHONE	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	21.50
12-23	1352500024	DAVID R RAMAGE	11/03/81	TELEGRAM	19.64
12-23	1352500022	CHESAPEAKE & POTOMAC TELEPHONE CO	11/16/81	PHOTOGRAPHIC SERVICES	7.98
12-23	1352500025	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	PAYMENT TO PUBLIC PRINTER FOR ADDITIONAL PRINTING ON GPO ENVELOPES	20.00
12-23	1357580015	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	WASHINGTON OFFICE DATA SERVICE	48.84
12-31	2004420043		12/09/81	IMPRINTING OF 2,500 1982 CALENDARS	434.00
			11/01/81-11/30/81	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	21
			11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	282.13
			12/01/81-12/31/81		823.97
			12/01/81-12/31/81		220.83
<b>TOTAL</b>					<b>17,249.51</b>

## OFFICE OF THE HON. JOHN LEBOUTILLIER

## OFFICIAL EXPENSES

10-07	1273510008	DISTRICT NEWS COMPANY	10/01/81-12/31/81	CHARGE FOR NEWSPAPER SUBSCRIPTIONS: NEW YORK NEWS (DAILY), NEW YORK NEWS (SUNDAY) & NEW YORK POST (DLY)	168.64
10-07	1279760012	THE WALL STREET JOURNAL	09/25/81-09/24/82	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	77.00

10-07	1273510004	MICHAEL THOMAS	09/18/81-09/21/81	REIMB FOR CAR FARE TO/FM & WITHIN THE DIST - R/T WASH/DIST (MANHASSET)/WASH - 548 MI & 13 MI @ 24	134.64
10-07	1273510005	MICHAEL THOMAS	09/18/81-09/21/81	REIMB FOR TOLLS FOR R/T FM WASH TO DIST (MANHASSET, NY) & FM DIST TO WASHINGTON	12.30
10-07	1273510006	PHYLLIS A STREANCKY	09/12/81-09/24/81	IN-DISTRICT TRAVEL REIMB - 97 MILES @ 24 PER MILE	23.28
10-07	1273510007	CHRISTIAN N BRAUNLICH	09/25/81	REIMB FOR POSTAGE FOR SPECIAL DELIVERY LETTER	2.10
10-07	1273510012	SAVIN BUSINESS MACHINES	06/30/81-07/30/81	CHARGE FOR METER USAGE ABOVE MONTHLY ALLOTMENT	37.10
10-07	1279760008	NEW YORK TELEPHONE COMPANY	09/16/81-10/15/81	PHONE BILL FOR DISTRICT (MANHASSET) OFFICE	143.45
10-07	1279760009	JOHN LEBOUTILLIER	08/05/81	TRAIN FARE TO DISTRICT (WESTBURY) FROM WASHINGTON, DC	30.00
10-07	1279760010	JOHN LEBOUTILLIER	09/10/81-09/15/81	R/T AIRFARE FROM WASH TO DISTRICT (WESTBURY) & FROM DISTRICT (WESTBURY) TO WASHINGTON	118.00
10-07	1273510011	MICHAEL THOMAS	09/24/81	REIMB FOR POSTAGE FOR EXPRESS MAIL PACKAGE	9.05
10-07	1273510013	C & P TELEPHONE	08/01/81-08/31/81	CHARGE FOR LONG DISTANCE TELEPHONE SERVICE	260.02
10-07	1273510009	GSA, OAD, FINANCE DIVISION	08/22/81	MONTHLY CHARGE FOR FTS TELEPHONE LINE IN DISTRICT (BAYSIDE) OFFICE	44.85
10-07	1273510010	GSA, OAD, FINANCE DIVISION	09/03/81	MONTHLY CHARGE FOR FTS TELEPHONE LINE IN DISTRICT (BAYSIDE) OFFICE	44.85
10-13	1282540024	CONGRESSIONAL QUARTERLY INC	01/03/82-12/31/82	RENEWAL OF SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	432.00
10-13	1282540016	CON EDISON	08/25/81-09/24/81	GAS AND ELECTRIC BILL FOR DISTRICT OFFICE (BAYSIDE)	93.85
10-13	1282540025	MICHAEL THOMAS	10/04/81	REIMB FOR FILM DEVELOPMENT	8.17
10-13	1282540027	NEW YORK TELEPHONE	09/22/81-10/21/81	TELEPHONE BILL FOR DISTRICT (BAYSIDE) OFFICE	131.40
10-13	1282540021	JOHN LEBOUTILLIER	09/16/81-09/22/81	AIRFARE R/T FM WASHINGTON TO DIST (WESTBURY) TO WASHINGTON	118.00
10-13	1282540022	JOHN LEBOUTILLIER	09/25/81-09/28/81	R/T AIRFARE WASH/DIST (WESTBURY)/WASH	118.00
10-13	1282540023	JOHN LEBOUTILLIER	09/09/81	RETURN FROM RECESS - AIRFARE FM DIST (WESTBURY) TO WASHINGTON	59.00
10-13	1282540018	FELICIA HILLARY	09/30/81-10/01/81	REIMB FOR R/T TO DISTRICT (AIRFARE) - WASHINGTON TO DISTRICT (MANHASSET) TO WASHINGTON	118.00
10-13	1282540019	FELICIA HILLARY	09/30/81-10/01/81	CAR FARE R/T (AIRPORT TO DIST OFFICE) - TAXI (LAGUARDIA AIRPORT)/MANHASSET - LIMO (MANHASSET/ LAGUARDIA)	12.50
10-13	1282540020	CHRISTIAN N BRAUNLICH	10/02/81-10/05/81	R/T AIRFARE TO DIST - WASH/MANHASSET - PARKING AT NAT'L AIRPORT - TAXI (FARE AND TIP)	154.40
10-19	1289610024	THOMAS J LANCKFORD	09/10/81-09/25/81	3 NEWSLETTERS, 2 RECORD REPRINTS	1,051.80
10-19	1288630036	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	8.50
10-19	1289610025	THOMAS J LANCKFORD	09/23/81	POSTERS	126.40
10-22	1289610009	POSTMASTER	09/17/81	150 18 CENT STAMPS	27.00
10-23	1295600008	CONGRESSIONAL QUARTERLY INC.	10/08/81	PAYMENT FOR REFERENCE BOOKS FOR WASHINGTON OFFICE	89.50
10-23	1293730017	BARNEY'S HARDWARE	10/10/81	CHARGE FOR: 12 KEYS, 1 PADLOCK, 2 LIGHT BULBS, 1 HIGH-INTENSITY BULB FOR DISTRICT (MANHASSET OFFICE)	17.96
10-23	1293730018	BARNEY'S HARDWARE	10/10/81	CHARGE FOR: LOCK & INSTALLATION FOR DISTRICT (QUEENS) OFFICE	25.00
10-23	1293730019	BARNEY'S HARDWARE	10/10/81	WINDOW GUARD FOR DISTRICT (QUEENS) OFFICE	24.95
10-23	1293730020	BARNEY'S HARDWARE	10/12/81	WINDOW GUARD FOR DISTRICT (MANHASSET) OFFICE	24.95
10-23	1293730021	BARNEY'S HARDWARE	10/12/81	CHARGE FOR: 1 DEADLOCK, 1 BOLT, REKEYING 3 LOCKS, SECURING 2 WINDOWS FOR DISTRICT (QUEENS) OFFICE	85.00
10-23	1295600011	SAVIN CORPORATION	08/30/81-09/30/81	CHARGE FOR COPIES OVER ALLOTMENT	32.57
10-23	1295600009	MARCUS D KATZ	07/27/81	R/T DISTRICT (MANHASSET) TO WASHINGTON & F: DISTRICT/WASHINGTON/DISTRICT	88.00
10-23	1295600010	MARCUS D KATZ	07/27/81	PARKING AT LAGUARDIA (NY) AIRPORT, METRO FARE FROM CHOB TO NATIONAL AIRPORT	71.80
10-27	1299510005	NEW YORK TIMES	10/05/81-01/03/82	SUBSCRIPTION TO NEW YORK TIMES (DAILY AND SUNDAY)	28.50
10-27	1299510001	JOHN LEBOUTILLIER	10/05/81	AIR FARE FROM DISTRICT (WESTBURY) TO WASHINGTON	59.00
10-27	1299510002	JOHN LEBOUTILLIER	10/07/81-10/13/81	R/T AIR FARE WASHINGTON TO DISTRICT (WESTBURY) AND RETURN TO WASHINGTON	118.00
10-27	1299510003	JOHN LEBOUTILLIER	10/15/81-10/19/81	R/T AIR FARE WASHINGTON TO DISTRICT (WESTBURY) AND RETURN TO WASHINGTON	118.00
10-27	1299510004	C & P TELEPHONE	09/01/81-09/30/81	CHARGE FOR LONG DISTANCE TELEPHONE SERVICE	163.37
10-28	1300890329	THOMAS J DILLON	10/01/81-10/30/81	125 PLANDOME RD, MANHASSET, NY 11030	850.00
10-28	1300890330	PARVIZ YOUSSEFZAHEH	10/01/81-10/30/81	216-15 NORTHERN BLVD, BAYSIDE, NY 11361	835.00
10-28	1301660010	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	186.20
10-29	1301500016	CATHERINE C O'CONNOR	07/15/81-09/29/81	REIMB FOR IN DISTRICT TRAVEL - 180 MILES @ 24 PER MILE	43.20
10-29	1301500017	LILCO	08/13/81-10/14/81	BILL FOR GAS AND ELECTRICITY FOR DISTRICT (MANHASSET) OFFICE	232.48
10-31	1306330003	EQUIPMENT ALLOWANCE (CHARGED)	10/01/81-10/31/81		1,669.33
10-31	1306630021	STATIONERY ALLOWANCE (CHARGED)	10/01/81-10/31/81		3,203.09
11-06	1308720010	POSTMASTER	10/20/81	600 18c STAMPS	108.00
11-12	1314410017	NATIONAL NEWS AGENCY	10/07/81-12/31/81	MONTHLY CHARGE FOR DELIVERY OF NEW YORK POST	68.70
11-12	1314410011	A&M DELL	08/01/81-10/31/81	FOR DAILY & SUNDAY NEWSPAPERS & SUPPLIES FOR DISTRICT (QUEEN'S OFFICE)	93.90
11-12	1314410002	SAVIN CORPORATION	09/30/81-10/14/81	PAYMENT FOR COPIES USED ABOVE ALLOTMENT	18
11-12	1314410003	CON EDISON	09/24/81-10/23/81	BILL FOR GAS AND ELECTRIC FOR DISTRICT (QUEENS) OFFICE	67.46

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JOHN LEBOUTILLIER—Continued</b>						
11-12	1314410009	NANCY ANN KISHANUK	10/28/81	REIMBURSEMENT FOR PURCHASE OF REFRESHMENTS FOR CONSTITUENT VISITORS	19.20	
11-12	1314410010	NEW YORK TELEPHONE	10/22/81-11/21/81	PHONE BILL FOR DISTRICT (QUEENS) OFFICE	136.54	
11-12	1314410006	NEW YORK TELEPHONE COMPANY	10/16/81-11/15/81	PHONE BILL FOR DISTRICT (NASSAU) OFFICE	149.30	
11-12	1314410007	MICHAEL THOMAS	10/27/81	REIMBURSEMENT FOR EXPRESS MAIL CHARGE	9.05	
11-12	1314410008	MICHAEL THOMAS	11/05/81	REIMBURSEMENT FOR EXPRESS MAIL CHARGE	9.35	
11-12	1314410004	PHYLLIS A STRECKANSKY	10/24/81-10/29/81	1000 20c STAMPS	6.00	
11-13	1316420027	POSTMASTER	11/05/81	OFFICIAL RECORDING SERVICES	200.00	
11-16	1316520031	HOUSE RECORDING STUDIO	10/01/81-10/31/81	NEWSLETTER - TYPESETTING - STOCK	72.00	
11-18	1320520021	THOMAS J LANKFORD	10/16/81	RECORD REPRINT, LETTER-2 SIDES	3,743.00	
11-20	1323300009	THOMAS J LANKFORD	10/09/81	LETTERHEAD STOCK	120.40	
11-20	1323300010	THOMAS J LANKFORD	10/29/81	REFRESHMENTS FOR VISITING CONSTITUENTS	215.90	
11-23	1324520020	STANDARD COFFEE SERVICE	11/17/81	ROUNDTRIP TO DISTRICT AIRFARE FROM WASHINGTON TO NY, TRAIN FARE FROM NY TO WASHINGTON	46.75	
11-23	1324520022	JOHN LEBOUTILLIER	10/22/81-10/27/81	ROUND TRIP TO DISTRICT AIRFARE FROM WASHINGTON TO NY, AIRFARE FROM NY TO WASHINGTON	90.50	
11-23	1324520023	JOHN LEBOUTILLIER	10/30/81-11/04/81	AIRFARE FROM THE DISTRICT (QUEENS, NY) TO WASHINGTON, DC	118.00	
11-23	1324520024	JOHN LEBOUTILLIER	11/11/81	CHARGE FOR TELEGRAMS	59.00	
11-23	1324620021	WESTERN UNION TELEGRAPH COMPANY	10/31/81	LOCAL TELEPHONE SERVICE	44.17	
11-24	1328810006	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	125 PLANDOME RD, MANHASSET, NY 11030	202.22	
11-25	1328890322	THOMAS J DILLON	11/01/81-11/30/81	216-15 NORTHERN BLVD, BAYSIDE, NY 11361	850.00	
11-25	1328890323	PARVIZ YOUSEFZADEH	11/01/81-11/30/81		2,347.19	
11-30	1335410003	EQUIPMENT ALLOWANCE CHARGED	11/01/81-11/30/81		468.25	
11-30	1335640044	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		131.52	
12-17	1349630023	EDWARD H CHRIST	10/21/81-10/25/81	MILEAGE-ROUNDTRIP TO NEW YORK (WESTBURY) AND RETURN 548 MI AT 24/MI	4,696.65	
12-17	1349630024	FALA DIRECT MARKETING, INC	11/11/81	CHARGE FOR COMPUTERIZED MAILING	42.12	
12-17	1349630021	MARCUS D KAIZ	10/01/81-11/30/81	IN-DISTRICT TRANSPORTATION 175.5 MILES AT 24/MI	9.60	
12-17	1349630022	PHYLLIS A STRECKANSKY	11/28/81-12/01/81	IN-DISTRICT TRANSPORTATION 40 MILES AT 24/MI	11.76	
12-17	1349630025	MARIE E BRICK	11/15/81-11/30/81	IN-DISTRICT TRANSPORTATION 49 MI AT 24/MI	4.05	
12-17	1349630016	HOUSE RECORDING STUDIO	11/27/81	LONG ISLAND RAILROAD FARE BAYSIDE TO MANHATTAN, FOR INSTRUCTION	73.50	
12-21	1352620001	MICHAEL THOMAS	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	3.07	
12-21	1352620002	MICHAEL THOMAS	12/03/81	REIMB FOR PURCHASE OF MAGAZINE CONTAINING ARTICLE ON MEMBER	8.92	
12-21	1352620004	NEW YORK TELEPHONE COMPANY	11/16/81-12/15/81	REIMBURSEMENT FOR PURCHASE OF MAGAZINES AND NEWSPAPER	147.60	
12-21	1352620005	POSTMASTER	11/22/81-12/21/81	TELEPHONE BILL FOR NASSAU DISTRICT OFFICE	134.76	
12-21	1352620005	POSTMASTER	12/04/81	TELEPHONE BILL FOR QUEENS DISTRICT OFFICE	600.00	
12-21	1352620005	TERESA MARY MEHAN	12/04/81	3,000 20c STAMPS	4.05	
12-21	1352620003	THOMAS J DILLON	11/18/81	REIMBURSEMENT FOR POSTAGE	850.00	
12-22	1355890320	PARVIZ YOUSEFZADEH	12/01/81-12/30/81	125 PLANDOME RD, MANHASSET, NY 11030	835.00	
12-22	1355890321	PARVIZ YOUSEFZADEH	12/01/81-12/30/81	216-15 NORTHERN BLVD, BAYSIDE, NY 11361	192.00	
12-22	1355830026	THOMAS J LANKFORD	11/18/81-11/20/81	MAP, PEEL OFF LABELS	14.83	
12-22	1355830027	SAVIN CORPORATION	10/14/81-11/30/81	CHARGE FOR COPIES MADE ABOVE ALLOTMENT	21.90	
12-22	1355830029	NANCY ANN KISHANUK	12/09/81	REIMBURSEMENT FOR PAYMENT FOR REFRESHMENTS FOR VISITING CONSTITUENTS	7.90	
12-22	1355830030	WRIGHT HARDWARE	11/28/81	BILL FOR TWO ROLLS OF PACKAGE-SEALING TAPE (OFFICE SUPPLIES)	67.34	
12-22	1355830031	JOHN LEBOUTILLIER	10/23/81-11/24/81	ELECTRIC AND GAS BILL FOR DISTRICT (QUEENS) OFFICE	118.00	
12-22	1355830028	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/12/81-11/16/81	ROUND TRIP - AIRFARE TO DISTRICT - WASHINGTON TO WESTBURY, NY TO WASHINGTON	195.76	
12-23	1357450005	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE		



12-31	2004410003	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	2,195.36
12-31	2004420020	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81	306.25
<b>ADJUSTMENTS/REFUNDS</b>				<b>32,216.20</b>
09-29	1327990002	CHESAPEAKE & POTOMAC TELEPHONE CO.		( 13.96)
<b>OFFICE OF THE HON. RAYMOND F LEDERER</b>				<b>( 13.96)</b>
<b>OFFICIAL EXPENSES</b>				<b>( 13.96)</b>
10-07	1278670006	XEROX CORPORATION		439.57
12-31	1364500013	GSA, OAD, FINANCE DIVISION		16.92
<b>TOTAL</b>				<b>456.49</b>

<b>OFFICE OF THE HON. GARY A LEE</b>				<b>2,993.75</b>
<b>OFFICIAL EXPENSES</b>				<b>2,993.75</b>
10-14	1286820017	COMPRINT	10/02/81	14.26
10-14	1286820020	KLOPPER'S BOOKS & STATIONERY	09/09/81	284.36
10-14	1286820024	HARRY BELLARDINI	09/01/81-09/30/81	73.44
10-14	1286820018	NEW YORK TELEPHONE	09/25/81-10/24/81	104.00
10-14	1286820025	BAKER TRAVEL, INC.	09/27/81	280.00
10-14	1286820026	BAKER TRAVEL, INC.	09/30/81	25.51
10-14	1286820023	BILL ZIKAK'S CHEVROLET, INC.	10/01/81-10/31/81	28.15
10-14	1286820019	GSA, OAD, FINANCE DIVISION	09/03/81	24.00
10-14	1286820021	GSA, OAD, FINANCE DIVISION	08/22/81	9.05
10-14	1286820022	GSA, OAD, FINANCE DIVISION	09/03/81	54.60
10-19	1288630037	HOUSE RECORDING STUDIO	09/01/81-09/30/81	129.32
10-22	1293650010	POSTMASTER	10/05/81	41.00
10-23	1293610002	GARY A. LEE	08/27/81-09/20/81	5.00
10-23	1293610003	CANTRELL/CUTLER PRINTING, INC	10/09/81	27.10
10-23	1293730023	MICHAEL NOZZOLO	10/03/81-10/04/81	114.00
10-23	1293730025	MICHAEL NOZZOLO	10/07/81	108.00
10-23	1293610004	BAKER TRAVEL, INC	10/03/81-10/04/81	218.00
10-23	1293610005	GARY A. LEE	10/14/81	880.00
10-23	1293730022	MICHAEL NOZZOLO	09/01/81-09/30/81	236.00
10-23	1293730024	DMC	11/01/81-11/30/81	310.00
10-28	1300890331	DATA TERMINALS AND COMMUNICATIONS	10/01/81-10/30/81	325.00
10-28	1300890333	ROWENA M WHITE	09/01/81-09/30/81	236.64
10-28	1301670019	GENESE L10 ASSOCIATES	09/01/81-09/30/81	52.71
10-29	1301700018	CHESAPEAKE & POTOMAC TELEPHONE CO	09/11/81-09/29/81	135.00
10-29	1301700019	GARY A. LEE	10/16/81-10/19/81	51.60
10-29	1301700019	BAKER TRAVEL, INC	10/09/81-10/19/81	18.48
10-29	1301700015	PAUL NORMAN	10/07/81	70.16
10-29	1301700017	JANE DEWALT JONES	09/01/81-09/30/81	885.49
10-29	1301700016	C & P TELEPHONE	10/01/81-10/31/81	440.32
10-31	1306300004	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	36.00
10-31	1306530045	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	
11-06	1306720018	POSTMASTER	10/29/81	

REFUND DUE TO OVERPAYMENT

TOTAL

XEROX 3100 COPIES  
TELEPHONE SERVICE FOR JULY 1 - 21, 1981

TOTAL

4 PAGE NEWSLETTER MAILED TO ALL CONSTITUENTS:  
PURCHASE OF RUBBER CEMENT FOR GENEVA DISTRICT OFFICE.  
1189 MILES @ 24¢ PER MILE  
LOCAL TELEPHONE BILL FOR AUBURN DISTRICT OFFICE  
AIRFARE FOR CONG LEE ITHACA TO DC  
AIRFARE FOR CONG LEE ITHACA TO DC  
PAYMENT FOR LEASED CAR USED BY CONG LEE IN DISTRICT TRAVEL  
FTS CHARGES FOR GENEVA OFFICE  
CHARGES FOR INSTALLATION AND CHARGES MADE ON FTS PHONES IN THE DISTRICT  
FTS CHARGES FOR AUBURN DISTRICT OFFICE  
OFFICIAL RECORDING SERVICES  
FOR OVERNIGHT EXPRESS DELIVER OF OFFICIAL DOCUMENT  
REIMBURSEMENT FOR GAS USED IN TRAVEL WHILE IN THE DISTRICT  
PURCHASE OF LETTERHEAD USED ON OFFICIAL BUSINESS  
CAB FARE TO DC AIRPORT USE OF AUTO IN DISTRICT 150 MILES AT 24¢  
CAB FARE FOR TRAVEL FROM CANNON HOB TO OFFICE TO MANAGEMENT & BUDGET  
LOCAL CHARGES FOR GENEVA DISTRICT OFFICE  
AIR FARE FOR CONG LEE DC TO ITHACA SYR TO D.C.  
REIMBURSEMENT FOR AIR FARE FOR CONG GARY A. LEE ITHACA TO D.C.  
AIRFARE TO ACCOMPANY CONG. LEE TO DISTRICT ON OFFICIAL BUSINESS DC TO ITHACA - SYR. TO DC  
DATA PROCESSING SERVICES FOR SEPTEMBER  
RENTAL OF TERMINAL & VIDEO DISPLAY FOR COMPUTER  
484 S MAIN STREET GENEVA NY 13021  
GENESE BLDG AUBURN NY 14456  
LOCAL TELEPHONE SERVICE  
GASOLINE CHARGES FOR LEASED CAR USED BY CONGR. LEE ON OFCL BUSINESS IN THE DISTRICT  
AIRFARE FOR CONGR. LEE DC TO ITHACA & RETURN  
MILEAGE REIMBURSEMENT FOR EXPENSES INCURRED DURING TRIPS ON OFFICIAL BUSINESS FOR CONGR. LEE  
21.5 MI 24¢  
MILEAGE REIMB FOR TRIP TO ATTEND A MEETING ON BEHALF OF CONGR. LEE 77 MILES AT 24¢  
TOLL CHARGES INCURRED BY CONGR. LEE.

200 - 18¢ STAMPS

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
11-07	1309330002	AB DICK COMPANY	10/19/81	PURCHASE OF TWO PRINTWHEELS FOR AUTOMATIC TYPEWRITER	27.60
11-07	1309510011	BAKER TRAVEL, INC.	10/24/81-10/26/81	AIR FARE FOR CONGRESSMAN GARY A LEE, DC TO ITHACA AND RETURN	140.00
11-07	1309510012	BAKER TRAVEL, INC.	11/02/81	AIR FARE FOR CONGRESSMAN - ONE WAY (ITHACA TO DC)	108.00
11-07	1309510013	BAKER TRAVEL, INC.	10/30/81	AIR FARE FOR CONGRESSMAN - DC TO ITHACA (OPEN TICKET ONE WAY FARE)	104.00
11-07	1309510010	BAKER TRAVEL, INC.	10/26/81-10/28/81	AIR FARE FOR HARRY BELLARDINI, EXEC ASSIST, ITHACA TO DC & RETURN - ON OFCL BUSS IN DC FOR CONGRESSMAN	216.00
11-07	1309330001	DATA TERMINALS AND COMMUNICATIONS	12/01/81-12/31/81	RENTAL OF TERMINAL COUPLER W VIDEO FOR COMPUTER	236.00
11-07	1309510014	BILL ZIKARI'S CHEVROLET, INC.	11/01/81-11/30/81	PAYMENT FOR LEASED CAR USED FOR OFCL TRVL WITHIN THE DISTRICT BY CONGRESSMAN	280.00
11-07	1309330003	GSA, OAD, FINANCE DIVISION	09/22/81	FTS CHARGES FOR GENEVA DISTRICT OFFICE	23.51
11-07	1309330031	GSA, OAD, FINANCE DIVISION	08/22/81-09/03/81	LOCAL TELEPHONE CHARGES FOR AUBURN DISTRICT OFFICE	130.22
11-10	1313520001	NEW YORK TELEPHONE	10/25/81-11/24/81	FTS CHARGES FOR SYRACUSE DISTRICT OFFICE	75.16
11-10	1313520002	GSA, OAD, FINANCE DIVISION	10/22/81	FTS CHARGES FOR SYRACUSE OFFICE ADDITIONAL EQUIPMENT	178.97
11-10	1313520003	GSA, OAD, FINANCE DIVISION	10/22/81	FTS CHARGES FOR AUBURN DISTRICT OFFICE	104.59
11-10	1313520004	GSA, OAD, FINANCE DIVISION	09/22/81	FTS CHARGES FOR SYRACUSE DISTRICT OFFICE	28.15
11-10	1313520005	GSA, OAD, FINANCE DIVISION	09/22/81	FTS CHARGES FOR SYRACUSE DISTRICT OFFICE	100.09
11-10	1313520006	GSA, OAD, FINANCE DIVISION	09/22/81	FTS CHARGES FOR GENEVA DISTRICT OFFICE	178.04
11-10	1313520007	GSA, OAD, FINANCE DIVISION	09/22/81	FTS CHARGES FOR GENEVA DISTRICT OFFICE	25.51
11-10	1313520008	GSA, OAD, FINANCE DIVISION	09/22/81	FTS CHARGES FOR AUBURN DISTRICT OFFICE	28.15
11-13	1316420028	POSTMASTER	11/02/81	300 20¢ STAMPS 15 2¢ STAMPS	60.30
11-16	1316520032	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	129.50
11-18	1320330008	DMC	10/01/81-10/30/81	DATA PROCESSING SERVICES FOR THE MONTH OF OCTOBER	880.00
11-18	1320330009	MOBIL OIL CREDIT CORPORATION	10/08/81	GASOLINE CHARGES FOR TRAVEL WHILE IN THE DISTRICT IN LEASED CAR	22.25
11-18	1320330007	HARRY BELLARDINI	10/01/81-10/30/81	REIMB FOR MILEAGE USED WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN GARY A LEE 1096 MILES @ 24¢	263.04
11-24	1328320020	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	236.73
11-25	1328890324	ROWENA W WHITE	11/01/81-11/30/81	484 S MAIN STREET GENEVA NY 14456	310.00
11-25	1328890325	GENESSEE 110 ASSOCIATES	11/01/81-11/30/81	GENESSEE BLDG AUBURN NY 13021	323.00
11-30	1335410004	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	LOCAL TELEPHONE CHARGES FOR GENEVA DISTRICT OFFICE	863.87
11-30	1329310018	NEW YORK TELEPHONE	11/01/81	MONTHLY PAYMENT FOR LEASED VEHICLE USED BY CONGR LEE FOR DISTRICT TRAVEL	27.10
11-30	1335640021	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	OFFICIAL CALLS MADE BY CONGRESSMAN LEE FROM THE DISTRICT	176.32
11-30	1329310019	BILL ZIKARI'S CHEVROLET, INC.	12/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR FIVE WEEKS DAILY SERVICE ONLY	280.00
11-30	1329310020	C & P TELEPHONE	10/01/81-10/31/81	RENEWAL OF LOCAL NEWSPAPER SUBSCRIPTION	50.11
12-07	1338340012	ELMIRA STAR GAZETTE	12/11/81-01/15/82	REIMB FOR 2 GREASE PENS PURCHASED FOR CONGRESSMAN GARY LEE PENS NOT AVAILABLE IN THE SUPPLY STORE	10.75
12-07	1338340014	DEMOCRAT/CHRONICLE	12/11/81-03/12/82	AIR FARE FOR CONGRESSMAN GARY A LEE DC TO ITHACA AND RETURN	29.25
12-07	1338340013	MARY PASCARELLO	12/03/81	OFF BUSS	1.70
12-07	1338340016	BAKER TRAVEL, INC.	11/24/81-11/30/81	AIR FARE FOR CONGRESSMAN GARY A LEE DC TO ITHACA AND RETURN	216.00
12-07	1338340015	BAKER TRAVEL, INC.	11/30/81	FOOD SERVED TO 33RD CONGRESSIONAL ACADEMY BOARD DURING ACADEMY DAY AND INTERVIEW OF ALL CANDIDATES	218.00
12-07	1338340011	DATA TERMINALS AND COMMUNICATIONS	01/01/82-01/31/82	RENTAL OF TERMINAL AND COUPLER FOR COMPUTER	236.00
12-07	1338340017	ROBERT PAGANO	11/21/81	FOOD SERVED TO 33RD CONGRESSIONAL ACADEMY BOARD DURING ACADEMY DAY AND INTERVIEW OF ALL CANDIDATES	258.75
12-07	1338340009	GSA, OAD, FINANCE DIVISION	11/22/81	FTS CHARGES FOR GENEVA DISTRICT OFFICE	25.75
12-07	1338340010	GSA, OAD, FINANCE DIVISION	11/22/81	FTS CHARGES FOR SYRACUSE DISTRICT OFFICE	178.80
12-17	1350310015	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	SYRACUSE NY 00000	3,616.00
12-17	1345700007	MICHAEL NOZZOLIO	11/27/81-12/07/81	CAB FARE TO O.M.B. & RETURN TO CANNON HOB	8.55

OFFICE OF THE HON. GARY A LEE—Continued

12-17	1348580010	FEDERAL EXPRESS CORP	12/01/81	CHARGES INCURRED FOR DELIVERY OF OFFICIAL DOCUMENTS TO NY STATE SENATOR WILLIAM SMITH	18.00
12-17	1348630026	THOMAS J LANKFORD	11/24/81	LABELS ON ENVELOPES - 13 SETS	20.61
12-17	1345700010	NEW YORK TELEPHONE	11/25/81	LOCAL TELEPHONE CHARGES FOR AUBURN DISTRICT OFFICE	74.84
12-17	1345700006	MICHAEL NOZZOLO	11/30/81	CAB FARE TO NATIONAL AIRPORT IN PREPARATION FOR TRIP TO DISTRICT ON OFFICIAL BUSINESS	6.00
12-17	1345700008	HARRY BELARDINI	11/01/81	FARE TO NATIONAL AIRPORT FOR COST OF TRAVEL ON OFFICIAL BUSINESS IN THE DISTRICT 1281 MILES AT 24¢	307.44
12-17	1345700009	PAUL NORMAN	11/21/81	MILEAGE REIMBURSEMENT FOR COST OF TRAVEL ON OFFICIAL BUSINESS IN THE DISTRICT 348 MILES AT 24¢	83.52
12-17	1345670001	HOUSE RECORDING STUDIO	11/01/81	OFFICIAL RECORDING SERVICES	8.50
12-21	1352620006	POSTMASTER	12/11/81	300 - 20¢ STAMPS	60.00
12-22	1355890032	ROSEMARY W WHITE	12/01/81	484 S MAIN STREET GENEVA NY 14456	31.00
12-22	1355890033	GENESSEE LTD ASSOCIATES	12/01/81	GENESSEE BLDG AUBURN NY 13021	325.00
12-23	1357630019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81	LOCAL TELEPHONE SERVICE	236.72
12-30	1356670016	PNC'S OFFICE PRODUCTS	12/01/81	PURCHASE OF RUBBER CEMENT FOR AUBURN DISTRICT OFFICE	19.60
12-30	1356830015	MICHAEL NOZZOLO	12/07/81	PURCHASE OF SPECIAL PENS FOR THE CONGRESSMAN, NOT AVAILABLE IN OFFICE SUPPLY	17.38
12-30	1356830016	PNC'S OFFICE PRODUCTS	12/07/81	RUBBER CEMENT PURCHASE FOR AUBURN DISTRICT OFFICE	19.60
12-30	1356670014	NEW YORK TELEPHONE	12/01/81	LOCAL TELEPHONE SERVICE FOR GENEVA DISTRICT OFFICE	27.10
12-30	1356830014	MICHAEL NOZZOLO	12/17/81	AIRFARE FOR TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS, DC-ALBANY-DC	214.00
12-30	1356670013	DWC	11/01/81	DATA PROCESSING SERVICES FOR NOVEMBER 1981	902.50
12-30	1356670017	GARY A. LEE	11/01/81	FOR POSTAGE TO MAIL CONSTITUENT LETTERS OVERSEAS	7.80
12-30	1356830012	GARY A. LEE	10/06/81	REIMBURSEMENT FOR GASOLINE CHARGES FOR LEASED CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	79.20
12-30	1356830013	GULF OIL CO.	11/23/81	GAS CHARGE FOR LEASED VEHICLE WALL CALENDAR FOR OFFICIAL BUSINESS, USED IN THE CONGRESSMAN'S DC OFFICE	31.24
12-30	1356670015	C & P TELEPHONE	11/01/81	CREDIT CARD CALLS MADE BY CONGRESSMAN GARY LEE ON OFFICIAL BUSINESS	55.11
12-31	2004410004	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81		872.59
12-31	2004420044	(STATIONERY ALLOWANCE CHARGED)	12/01/81		414.49
					<b>23,846.28</b>

## OFFICE OF THE HON. WILLIAM LEHMAN

## OFFICIAL EXPENSES

10-07	1279760013	WILLIAM LEHMAN	09/26/81	TRAVEL - WASHINGTON / MIAMI / WASHINGTON EASTERN AIRLINES (1ST CLASS/COACH)	288.00
10-07	1279760014	WILLIAM LEHMAN	09/26/81	TRAVEL TO WASHINGTON NAT'L AIRPORT FROM RAYBURN HOB & RETURN - 18 MILES AT 24¢ PER MILE	4.32
10-07	1279760015	WILLIAM LEHMAN	09/26/81	TRAVEL FROM MIAMI INTERNAT'L AIRPORT TO DISTRICT & RETURN - BY PRIVATE AUTO 50 MILES AT 24¢ PER MILE	12.00
10-09	1281810011	WILLIAM LEHMAN	10/05/81	TRAVEL - WASHINGTON / MIAMI / WASHINGTON AIR FLORIDA/EASTERN (COACH)	204.00
10-09	1281810012	WILLIAM LEHMAN	10/05/81	TRAVEL TO WASHINGTON NAT'L AIRPORT TO DISTRICT & RETURN - BY PRIVATE AUTO - 18 MILES @ 24¢ PER MILE	4.32
10-09	1281810013	WILLIAM LEHMAN	10/05/81	TRAVEL FROM MIAMI INTERNAT'L AIRPORT TO DISTRICT & RETURN BY PRIVATE AUTO - 50 MILES @ 24¢ PER MILE	12.00
10-19	1287600021	DAVID R RAMAGE	09/30/81	NEWSLETTERS AND LABELS	354.00
10-19	1287600022	DAVID R RAMAGE	09/28/81	LABELS FOR NEWSLETTERS	92.30
10-19	1287600025	AL KAPLAN	09/24/81	PHOTOGRAPHY SERVICE FOR NEWSLETTERS	124.00
10-19	1287600026	WILLIAM LEHMAN	06/15/81	PHOTOGRAPHY SERVICE FOR NEWSLETTER	10.00
10-19	1287600024	WILLIAM LEHMAN	10/12/81	REIMBURSEMENT FOR SUBSCRIPTION TO MIAMI BEACH NEIGHBORS OF THE MIAMI HERALD (NEWSPAPER PUB) WASH DC	80.00
10-19	1287600028	PETER BIDNEY	09/26/81	DISBURSEMENT FOR OFFICIAL BUSINESS MEETING IN DISTRICT, WITH CONGRESSMAN & CONSTITUENTS & OTHER OFFCLS	58.24
10-19	1287600030	WILLIAM LEHMAN	07/21/81	REIMBURSEMENT FOR PAYMENT TO DISTRICT OFFICE STAFF FOR OFFICIAL BUSINESS MEETINGS IN DISTRICT	34.55
10-19	1286630038	HOUSE RECORDING STUDIO	09/01/81	OFFICIAL RECORDING SERVICES	7.00
10-19	1286330001	WILLIAM LEHMAN	10/08/81	TRAVEL - WASHINGTON / MIAMI / WASHINGTON AIR FL/EASTERN (COACH)	274.00
10-19	1286330002	WILLIAM LEHMAN	10/08/81	TRAVEL TO WASHINGTON NAT'L AIRPORT & RETURN - FROM RAYBURN HOB - BY PRIVATE AUTO - 18 MI. @ 24¢ PER MILE	4.32
10-19	1286330003	WILLIAM LEHMAN	10/08/81	TRAVEL FROM MIAMI INTERNAT'L AIRPORT TO DISTRICT & RETURN - BY PRIVATE AUTO - 50 MILES @ 24¢ PER MILE	12.00
10-19	1287600020	INTERLEASE, INC.	10/01/81	RENTAL AND MAINTENANCE OF VIDEO TERMINALS AND COUPLERS	195.00
10-19	1287600023	DWC	09/01/81	DATA PROCESSING SERVICES	1,034.50



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. WILLIAM LEHMAN—Continued</b>						
10-28	130090333	HERBERT W. ABRAMSON	10/01/81-10/30/81	2020 NORTHEAST 163RD ST N MIAMI BEACH FL 33162	1,375.00	
10-28	1301430019	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	229.65	
10-31	1306300005	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		767.73	
10-31	1306630022	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		467.87	
11-06	1303460012	DAVID R. RAMAGE	10/23/81	NEWSLETTER	590.50	
11-06	1303460013	DAVID R. RAMAGE	10/15/81	LEBELS FOR NEWSLETTERS	359.20	
11-06	1303460014	DAVID R. RAMAGE	10/09/81	NEWSLETTERS	1,058.60	
11-06	1303460015	SOUTHERN BELL	10/11/81-11/11/81	TELEPHONE BILLING FOR DISTRICT OFFICE	379.40	
11-06	130710004	WILLIAM LEHMAN	10/23/81-10/26/81	TRAVEL - WASHINGTON/MIAMI/WASHINGTON - EASTERN (COACH)	298.00	
11-06	130710005	WILLIAM LEHMAN	10/23/81-10/26/81	TRAVEL TO WASHINGTON NAT'L AIRPORT & RETURN - FROM RAYBURN HOB - BY PVT AUTO - 24¢ PER MI (18 MILES)	4.32	
11-06	130710006	WILLIAM LEHMAN	10/23/81-10/26/81	TRAVEL FROM MIAMI INTERNAT'L AIRPORT TO DISTRICT & RETURN - BY PVT AUTO - 24¢ PER MILE (50 MILES)	12.00	
11-06	1303460016	GSA, OAD, FINANCE DIVISION	10/22/81	TELEPHONE EQUIPMENT - DISTRICT OFFICE	42.10	
11-13	1316420029	POSTMASTER	11/04/81	500 - 20 STAMPS	40.00	
11-13	1316420030	POSTMASTER	11/04/81	500 - 20 STAMPS	100.00	
11-18	1320330010	WILLIAM LEHMAN	11/04/81-11/11/81	TRAVEL-WASHINGTON/MIAMI/WASHINGTON-EASTERN(COACH)	274.00	
11-18	1320330011	WILLIAM LEHMAN	11/04/81-11/11/81	TRAVEL TO WASHINGTON NAT'L AIRPORT & RETURN-FROM RAYBURN HOB-BY PRIVATE AUTO-@ 24¢ PER MILE 18 MI	4.32	
11-18	1320330012	WILLIAM LEHMAN	11/04/81-11/11/81	TRAVEL FROM MIAMI INTERNAT'L AIRPORT TO DISTRICT & RETURN-BY PRIVATE AUTO-@24¢ PER MILE (50 M.)	12.00	
11-19	1322500021	DAVID R. RAMAGE	10/30/81	LABELS FOR NEWSLETTERS	309.20	
11-19	1322500022	AL KAPLAN	11/05/81	NEWSLETTERS	1,026.60	
11-19	1322500026	AL KAPLAN	10/28/81	PHOTOGRAPHY SERVICE FOR CONGRESSIONAL NEWSLETTER	7.80	
11-19	1322500028	AL KAPLAN	10/27/81	PHOTOGRAPHY SERVICE FOR NEWSLETTERS	167.70	
11-19	1322500030	BRESSERS CROSS INDEX DIRECTORY CO.	11/28/81-11/28/82	BRESSER'S DIRECTORY (2)	330.00	
11-19	1322500029	METRO BUSINESS FORMS	10/13/81	PRINTED LETTERHEADS	393.27	
11-19	132250004	WILLIAM LEHMAN	10/29/81-11/03/81	TRAVEL - WASH/MIAMI/WASH (EASTERN (COACH)	298.00	
11-19	1317560005	WILLIAM LEHMAN	10/29/81-11/03/81	TRAVEL TO WASHINGTON NAT'L AIRPORT & RETURN - FROM RAYBURN HOB - BY PRIVATE AUTO - 18 MILES @ 24¢	4.32	
11-19	1317560006	WILLIAM LEHMAN	10/29/81-11/03/81	TRAVEL FROM MIAMI INTERNATIONAL AIRPORT TO DISTRICT & RETURN - BY PRIVATE AUTO - 50 MILES @ 24¢	12.00	
11-19	1322500024	INTERLEASE, INC.	10/01/81-10/31/81	RENTAL & MAINTENANCE OF VIDEO TERMINAL & COUPLERS	195.00	
11-19	1322500025	DMC	10/01/81-10/31/81	DATA PROCESSING SERVICES	1,028.00	
11-19	1322500023	ATLAS PHOTO COMPANY	10/29/81	PHOTOS OF CONGRESSMAN FOR OFFICIAL USE	52.45	
11-19	1322500020	SERGIO BENDIXEN	11/04/81-11/10/81	OFFICIAL BUSINESS TRIP TO MIAMI & RETURN WASHINGTON - LODGING ACCOMMODATIONS (5 NIGHTS)	397.50	
11-19	1322500027	C & P TELEPHONE	09/01/81-09/30/81	TELEPHONE SERVICE - WASHINGTON OFFICE	116.81	
11-20	1323300011	WILLIAM LEHMAN	11/12/81-11/17/81	TRAVEL-WASHINGTON/MIAMI/WASHINGTON-EASTERN (COACH)	298.00	
11-20	1323300012	WILLIAM LEHMAN	11/12/81-11/17/81	TRAVEL TO WASHINGTON NAT'L AIRPORT & RETURN - FROM RAYBURN HOB - BY PRIVATE AUTO-@24¢ PER MILE 18 MI	4.32	
11-20	1323300013	WILLIAM LEHMAN	11/12/81-11/17/81	TRAVEL FROM MIAMI INTERNAT'L AIRPORT TO DISTRICT & RETURN - BY PRIVATE AUTO - @ 24¢ PER MILE (50 M.)	12.00	
11-24	1328610020	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	229.72	
11-25	1328890326	HERBERT W. ABRAMSON	11/01/81-11/30/81	2020 NORTHEAST 163RD ST N MIAMI BEACH FL 33162	1,375.00	
11-30	1325410005	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		767.73	
11-30	1329310022	WILLIAM LEHMAN	11/15/81-11/15/82	REIMBURSEMENT FOR SUBSCRIPTION TO SUN-REPORTER	20.00	
11-30	1329310023	WILLIAM LEHMAN	11/20/81-11/19/82	REIMBURSEMENT FOR SUBSCRIPTION RENEWAL TO THE MIAMI NEWS (MIAMI OFFICE)	39.00	
11-30	1329310024	NATIONAL JOURNAL REPORTS	12/26/81-12/26/82	SUBSCRIPTION RENEWAL	455.00	

11-30	1329310025	CONGRESSIONAL QUARTERLY INC.	01/01/82-12/31/82	SUBSCRIPTION RENEWAL	432.00
11-30	1329310026	THE MIAMI MAGAZINE	01/01/82-12/31/82	SUBSCRIPTION RENEWAL	12.00
11-30	1329310027	PETER BONEY	11/01/81-11/01/82	SUBSCRIPTION	18.00
11-30	1329310028	C & P TELEPHONE	11/03/81-11/04/81	REIMB DUE FOR EXPENSES INCURRED IN WASH DC WHILE IN WASH ON CONGRESSIONAL OFFICIAL BUSINESS	93.85
11-30	1335640045	(STATIONARY ALLOWANCE CHARGED)	11/03/81-11/30/81	TOLL CHARGES-WASHINGTON OFFICE (LONG DISTANCE TELEPHONE SERVICE)	267.17
12-04	1337420014	WASHINGTON POST	10/01/81-10/31/81	SUBSCRIPTION RENEWAL	211.56
12-04	1337420012	WILLIAM LEHMAN	12/24/81-12/24/82	REIMBURSEMENT FOR OFFICIAL BUSINESS PACKAGE SHIPPED TO CONGRESSMAN IN DISTRICT OFFICE	54.60
12-04	1337420011	SOUTHERN BELL	11/06/81	TELEPHONE BILL FOR DISTRICT OFFICE	31.82
12-04	1337420010	DAVID R RAWAGE	11/11/81-12/11/81	CALENDARS	399.74
12-04	1337420011	DAVID R RAWAGE	11/19/81	LETTERS	399.00
12-04	1337420011	POSTMASTER	11/20/81	800 - 20c STAMPS	44.00
12-08	1341510005	WILLIAM LEHMAN	11/17/81	TRAVEL - WASHINGTON/MIAMI/WASHINGTON EASTERN (COACH)	160.00
12-10	1343710012	WILLIAM LEHMAN	12/03/81-12/04/81	TRAVEL TO WASHINGTON NAT'L AIRPORT & RETURN - FROM RAYBURN HOB - BY PVT AUTO - 24c PER MILE (18 MILES)	298.00
12-10	1343710013	WILLIAM LEHMAN	12/03/81-12/04/81	TRAVEL FROM MIAMI INTERNAT'L AIRPORT TO DISTRICT & RETURN - BY PVT AUTO - 24c PER MILE (50 MILES)	284.00
12-17	1345420016	WILLIAM LEHMAN	11/23/81-12/08/81	TRAVEL - WASHINGTON/MIAMI/WASHINGTON; EASTERN (COACH)	4.32
12-17	1345420017	WILLIAM LEHMAN	11/23/81-12/08/81	TRAVEL TO WASHINGTON NAT'L AIRPORT & RETURN - FROM RAYBURN HOB - BY PRIVATE AUTO @ .24 PER MI (18 M.)	4.32
12-21	1351730015	WILLIAM LEHMAN	11/23/81-12/08/81	TRAVEL FROM MIAMI INTERNAT'L AIRPORT TO DISTRICT & RETURN - BY PRIVATE AUTO @ .24 PER MILE (50 M.)	12.00
12-21	1351730017	THE WALL STREET JOURNAL	12/16/81-03/17/82	SUBSCRIPTION RENEWAL TO MIAMI HERALD - WASHINGTON OFFICE	53.95
12-21	1351730018	WILLIAM LEHMAN	02/07/81-02/07/82	SUBSCRIPTION RENEWAL	77.00
12-21	1351730011	GSA, OAD, FINANCE DIVISION	12/29/81-06/29/82	SUBSCRIPTION RENEWAL TO MIAMI NEWS	29.88
12-21	1351730016	WILLIAM LEHMAN	11/01/81-11/30/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	220.82
12-21	1351730012	DWC	11/27/81	FEDERAL EXPRESS PACKAGE SENT TO MEMBER IN DISTRICT OFFICE - OFFICIAL BUSINESS ONLY	36.30
12-21	1351730013	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	DATA PROCESSING SERVICES	990.00
12-21	1351730014	GSA, OAD, FINANCE DIVISION	11/30/81	MESSAGE SERVICES FOR OFFICIAL BUSINESS	18.47
12-22	1355690324	HERBERT W ABRAMSON	11/22/81	MONTHLY CHARGES FOR TIAS (EXCLUSIVE LINE)	42.10
12-23	1357360020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81-12/30/81	2020 NORTHEAST 16380 ST N MIAMI BEACH FL 33162	1,375.00
12-31	2004410005	(GOVERNMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	723.71
12-31	1363450001	DAVID R RAWAGE	12/01/81-12/31/81	RECORD REPRINTS FOR NEWSLETTER	767.73
12-31	1363450008	AL KAPLAN	12/18/81	PHOTOGRAPHY SERVICE FOR NEWSLETTER	358.00
12-31	1363450010	WILLIAM LEHMAN	12/18/81	LABELS FOR NEWSLETTER	6.80
12-31	1363450006	DEMOCRATIC STUDY GROUP	01/01/82-12/31/82	SUBSCRIPTION RENEWAL TO HALLANDALE DIGEST	99.55
12-31	1363450002	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/82-12/31/82	1982 RESEARCH SERVICES	35.00
12-31	1363450003	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/82-12/31/82	1982 MEMBERSHIP DUES	2,200.00
12-31	1363450004	ADELE H LUSKOV	01/01/82-12/31/82	MEMBERSHIP DUES FOR 1982	300.00
12-31	1363450005	INTERLEASE INC.	12/17/81	TAXI FARE FOR OFFICIAL BUSINESS MEETINGS AT STATE & COMMERCE DEPARTMENTS (WITH OTHER STAFF MEMBER)	150.00
12-31	2004420021	(STATIONARY ALLOWANCE CHARGED)	11/01/81-11/30/81	RENTAL & MAINTENANCE OF TERMINAL & COUPLERS	8.00
12-31	1363450007	C & P TELEPHONE	11/01/81-12/31/81	TOLL CHARGES FOR WASHINGTON OFFICE	195.00
				TOTAL	26,671.72

## OFFICE OF THE HON. MICKEY LELAND

## OFFICIAL EXPENSES

10-07	1279760024	GRANTSMANSHIP CENTER NEWS	08/31/81-08/31/82	PERIODICAL SUBSCRIPTION FOR OFFICIAL USE	36.00
10-07	1286010009	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	CONG QUARTERLY SUBSCRIPTION FOR OFFICE	432.00
10-07	1279760017	RODNEY GLENN ELLIS	08/21/81-08/23/81	HOTEL CHARGES WHILE IN DISTRICT ON OFFICIAL BUSINESS	395.22
10-07	1279760018	RODNEY GLENN ELLIS	07/31/81-08/23/81	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	37.00
10-07	1279760019	RODNEY GLENN ELLIS	09/04/81	MEALS FOR WASH STAFF MEMBER R. DORSEY, MAE KING, RODNEY ELLIS WHILE IN HOUSTON	60.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
10-07	1279760020	RODNEY GLENN ELLIS	09/24/81-09/29/81	REIMB FOR CAR RENTAL FOR HOUSTON STAFF MEMBER D. MAZUCA, THE CAR WAS USED FOR OFCL BUSS IN WASH	178.08
10-07	1279760021	BILLY SHAW	08/24/81-09/08/81	GAS PURCHASES FOR MOBILE UNIT IN DISTRICT OFFICE	62.50
10-07	1279760022	SOUTHWESTERN BELL	09/17/81-10/16/81	PHONE BILL FOR DISTRICT AT OFFICE	460.77
10-07	1279760023	SOUTHWESTERN BELL	09/15/81-10/14/81	PHONE BILL FOR MOBILE UNIT WHICH IS USED FOR DISTRICT OFFICE	136.65
10-07	1279760030	RODNEY GLENN ELLIS	07/31/81	REIMB FOR MICKEY LELAND'S WASH - HOUSTON TRAVEL	133.00
10-07	1280610013	RODNEY GLENN ELLIS	10/01/81-10/02/81	WASH-HOU-WASH OFFICIAL TRAVEL FOR LELAND PAID BY A.A. RODNEY ELLIS	534.00
10-07	1279760016	RODNEY GLENN ELLIS	07/31/81	WASH - HOUSTON AIRFARE FOR TRAVEL WHILE ON OFFICIAL BUSINESS	133.00
10-07	1280610012	RODNEY GLENN ELLIS	10/01/81-10/02/81	WASH-HOU-WASH OFFICIAL TRAVEL	534.00
10-07	1280610010	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES FOR OCTOBER	970.12
10-07	1280610011	DIALCOM, INCORPORATED	06/30/81-08/31/81	COMPUTER SERVICES	15.00
10-09	1281810014	MICHAEL HUDSON	10/06/81	OFFICIAL TRAVEL WASH TO HOUSTON	186.00
10-13	1282540026	RODNEY GLENN ELLIS	10/01/81	HOTEL CHARGES WHILE IN HOUSTON ON OFFICIAL TRAVEL	83.50
10-13	1282540027	RODNEY GLENN ELLIS	10/01/81-10/02/81	CAR RENTAL WHILE IN HOUSTON ON OFFICIAL TRAVEL	36.30
10-13	1282540029	RODNEY GLENN ELLIS	10/05/81	HOUSTON WASHINGTON - OFFICIAL TRAVEL BY MEMBER PAID BY AA RODNEY ELLIS	238.00
10-13	1282540028	RODNEY GLENN ELLIS	10/05/81	HOUSTON WASHINGTON - OFFICIAL TRAVEL	238.00
10-14	1286440001	RODNEY GLENN ELLIS	08/28/81-08/29/81	HOTEL CHARGES WHILE IN AUSTIN, TX TALKING WITH STATE OFFICIALS	51.36
10-14	1286440002	RODNEY GLENN ELLIS	08/28/81-08/30/81	HOTEL CHARGES FOR MICKEY LELAND WHILE IN AUSTIN, TX ON OFFICIAL BUSINESS PAID BY RODNEY ELLIS, A.A.	110.92
10-14	1286440003	RODNEY GLENN ELLIS	08/28/81-08/29/81	FOOD FOR ROD ELLIS & MICKEY LELAND WHILE IN AUSTIN ON OFFICIAL BUSINESS	41.00
10-14	1286440004	RODNEY GLENN ELLIS	08/28/81-08/29/81	TAXI FARE FOR R. ELLIS WHILE IN AUSTIN	7.00
10-14	1286410001	C & P TELEPHONE	01/01/80-01/31/80	MONTHLY PHONE BILL	193.39
10-14	1286410002	C & P TELEPHONE	02/01/80-02/28/80	MONTHLY PHONE BILL	178.34
10-14	1286410003	C & P TELEPHONE	03/01/80-03/31/80	MONTHLY PHONE BILL	121.30
10-14	1286410004	C & P TELEPHONE	04/01/80-04/30/80	MONTHLY PHONE BILL	223.99
10-14	1286410005	C & P TELEPHONE	05/01/80-05/31/80	MONTHLY PHONE BILL	318.80
10-14	1286820027	RODNEY GLENN ELLIS	08/13/81	HOU-WASH WHILE ON OFFICIAL BUSINESS FOR M LELAND	129.00
10-14	1286440005	RODNEY GLENN ELLIS	08/13/81	HOU-WASH WHILE ON OFFICIAL BUSINESS	129.00
10-19	1288630039	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	210.44
10-23	1293610006	DIANE MAZUCA	09/19/81-10/04/81	OFCL TRAVEL HOUSTON-WASH-HOUSTON AIRFARE, BUS-AIRPORT	264.00
10-28	1300890034	ACTION R.V. RENTAL AND SALES	10/01/81-10/30/81	4101 SAN VACINO HOUSTON TX 77004	1,056.00
10-28	1301410029	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/30/81	MOBILE 00000	1,800.00
10-28	1300710005	DEPARTMENT OF STATE CASHIER	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	375.60
10-31	1306300006	(EQUIPMENT ALLOWANCE CHARGED)	07/31/81	CABLEGRAMS	30.00
10-31	1306630046	(STATIONARY ALLOWANCE CHARGED)	10/01/81-10/31/81		936.88
11-06	1307340004	OFFICE OF RECORDS AND REGISTRATION	10/01/81-10/27/81	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	1,230.72
11-07	1309500007	DAVID R RAMAGE	10/20/81-10/23/81	NEWSLETTERS QUESTIONNAIRE & CHESHIRE LABELS	104.00
11-07	1309500005	CAPITOL PUBLICATIONS, INC	10/17/81-10/17/82	SUBSCRIPTION FOR GRANTS PUBLICATION	536.40
11-07	1309500006	R R BOWKER	10/19/81	1 COPY OF WHO'S WHO PUBLICATION	143.00
11-07	1309500012	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	RENEWAL OF SUBSCRIPTION OF QUARTERLY SERVICE	56.86
11-07	1309500014	NATIONAL NEWS AGENCY	10/01/81-12/31/81	PERIODICAL SUBSCRIPTION FOR NY TIMES	432.00
11-07	1309500018	U.S. NEWS & WORLD REPORT	10/06/81	STYLE BOOK FOR WRITERS	67.50
11-07	1309500011	DAVID R RAMAGE	10/19/81	RECORD REPRINTS	7.95
11-07	1309500013	STANDARD COFFEE SERVICE	10/15/81	COFFEE FOR OFFICE USE	44.25



11-07	1309500015	SAVIN CORPORATION	08/31/81-09/30/81	OVERAGE CHARGES FOR COPIES	38.69
11-07	1309500016	DAVID R WAGGE	09/30/81	CALLING CARDS FOR STAFF MEMBER	18.50
11-07	1309500002	SOUTHWESTERN BELL TELEPHONE	10/15/81	OCT PHONE CHARGES FOR DISTRICT OFFICE - MOBILE OFFICE	114.21
11-07	1309500003	SOUTHWESTERN BELL TELEPHONE	10/17/81	OCT PHONE CHARGES FOR DISTRICT OFFICE	610.29
11-07	1309500001	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES FOR MONTH OF NOV 1981	970.12
11-07	1309500008	ALANTHUS DATA COMMUNICATIONS CORP	10/01/81-10/30/81	V-203/COUPLER COMPUTER SERVICES	59.00
11-07	1309500009	DIALCOM, INCORPORATED	10/15/81	COMPUTER SERVICES	5.00
11-07	1309500010	DIALCOM, INCORPORATED	09/30/81	COMPUTER SERVICES	5.00
11-07	1309500017	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE PHONE SERVICE	442.36
11-07	1309500019	WESTERN UNION TELEGRAPH COMPANY	10/22/81	TELEGRAPH SERVICES	6.90
11-07	1313520012	RODNEY GLENN ELLIS	10/30/81	KEYS WHICH WERE MADE FOR DISTRICT OFFICE	7.30
11-10	1313520021	RODNEY GLENN ELLIS	09/23/81	MEAL WHILE IN DISTRICT OFFICE	26.24
11-10	1313610007	DAVID R WAGGE	10/27/81-11/02/81	3 RECORD REPRINTS AND CALLING CARDS	93.50
11-10	1313520019	MICKEY LELAND	10/29/81	REIMB FOR COST OF TRVL WASH/HOUSTON VIA PHILADELPHIA (ONLY COST OF TICKET FM WASH TO HOUSTON BILLED)	347.00
11-10	1313520020	MICKEY LELAND	11/04/81	TRAVEL FROM HOUSTON TO WASHINGTON	160.00
11-10	1313520022	RODNEY GLENN ELLIS	10/09/81-10/12/81	TRAVEL - WASHINGTON/HOUSTON/WASHINGTON	397.00
11-10	1313520023	RODNEY GLENN ELLIS	10/20/81	TRAVEL FROM HOUSTON TO WASHINGTON	248.00
11-10	1313610006	RODNEY GLENN ELLIS	11/05/81	REIMBURSEMENT FOR LELAND'S AIR TRAVEL WASH-HOUSTON	347.00
11-10	1313520010	RODNEY GLENN ELLIS	11/04/81	TAXI FOR TRAVEL FROM WASHINGTON AIRPORT TO OFFICE	6.00
11-10	1313520013	RODNEY GLENN ELLIS	10/30/81-10/20/81	TAXI WHILE IN DISTRICT OFFICE	10.00
11-10	1313520014	RODNEY GLENN ELLIS	10/16/81-10/20/81	CAR RENTAL WHILE IN DISTRICT	140.91
11-10	1313520014	RODNEY GLENN ELLIS	10/16/81	MEAL WHILE IN DISTRICT OFFICE	12.75
11-10	1313520009	RODNEY GLENN ELLIS	10/30/81	MEAL WHILE IN DISTRICT OFFICE	13.60
11-10	1313520011	RODNEY GLENN ELLIS	10/30/81	REIMB FOR MEAL WHILE IN DISTRICT	31.98
11-10	1313520015	RODNEY GLENN ELLIS	10/14/81	REIMB FOR MEAL WHILE IN DISTRICT	25.00
11-10	1313520016	RODNEY GLENN ELLIS	10/09/81	REIMB FOR MEAL WHILE IN DISTRICT	25.00
11-10	1313520017	RODNEY GLENN ELLIS	10/09/81	REIMB FOR MEAL WHILE IN DISTRICT	11.50
11-10	1313520018	RODNEY GLENN ELLIS	10/17/81	REIMB FOR MEAL WHILE IN DISTRICT	694.00
11-12	1314930008	RODNEY GLENN ELLIS	10/17/81	OFCL TVL BY MEMBER WASH-HOUSTON-WASH 1ST CLASS AIRFARE	11.50
11-12	1314930010	MICHAEL HUDSON	10/27/81-10/30/81	OFF TRAVEL HOUSTON-WASH-HOUSTON, AIRFARE, TAXI	68.20
11-12	1314930011	MICHAEL HUDSON	10/23/81-10/27/81	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	181.52
11-12	1314930009	MICHAEL HUDSON	10/14/81-10/15/81	OFF TRAVEL HOUSTON-AUSTIN-HOUSTON TO MEET W/ STATE OFFICIALS (180 MILES @ 24¢); AIRFARE	68.20
11-12	1314930012	MICHAEL HUDSON	10/30/81-11/01/81	OFF TRAVEL HOUSTON-AUSTIN-HOUSTON TO DISCUSS VOTING RIGHTS LITIGATION	80.00
11-13	1316800025	HERTZ SYSTEM INC.	08/19/81-09/09/81	CAR RENTAL FOR DIST OFFICE & WASH OFFICE STAFF MEMBERS	624.24
11-13	1316800006	RODNEY GLENN ELLIS	11/04/81	TRAVEL FROM HOUSTON-WASHINGTON	238.00
11-13	1316800002	RODNEY GLENN ELLIS	11/02/81-11/02/81	REIMB FOR MEALS WHILE IN DISTRICT	19.39
11-13	1316800003	RODNEY GLENN ELLIS	10/16/81	MEAL WHILE IN DISTRICT OFFICE	18.00
11-13	1316800004	RODNEY GLENN ELLIS	10/30/81	ELLIS PORTION OF MEAL WHILE IN DIST OFFICE	9.76
11-13	1316800005	RODNEY GLENN ELLIS	10/29/81	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	25.00
11-17	1317530005	RODNEY GLENN ELLIS	11/08/81	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	20.00
11-17	1317530006	RODNEY GLENN ELLIS	11/09/81	AIR FARE - WASHINGTON TO HOUSTON	13.73
11-17	1317530008	RODNEY GLENN ELLIS	11/09/81	AIR FARE - WASHINGTON TO HOUSTON WHILE ON OFFICIAL BUSINESS	347.00
11-17	1317530012	RODNEY GLENN ELLIS	11/06/81	AIR FARE - WASHINGTON TO HOUSTON	397.00
11-17	1317530010	RODNEY GLENN ELLIS	10/09/81-10/12/81	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	198.00
11-17	1317530011	RODNEY GLENN ELLIS	10/09/81-11/04/81	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	63.86
11-17	1317530007	RODNEY GLENN ELLIS	10/29/81-11/04/81	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	184.43
11-17	1317530009	RODNEY GLENN ELLIS	10/30/81-11/02/81	HOTEL AND MEAL EXPENSES WHILE IN DISTRICT	210.05
11-17	1317530009	RODNEY GLENN ELLIS	10/16/81-10/18/81	HOTEL AND MEAL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	271.67
11-18	1327340006	ALFREDA TRAVELTRON	11/12/81	HOUSTON WASH AIRFARE FOR LELAND	286.00
11-24	1328410029	CHESAPEAKE & POTOMAC TELEPHONE CO	11/17/81	TRAVEL FOR R ELLIS HOUSTON-WASH WHILE ON OFFICIAL BUSINESS	198.00
11-25	1328590327	SILVERSPRACE ASSOCIATES	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	284.06
11-25	1328590328	ACTION R.V. RENTAL AND SALES	11/01/81-11/30/81	4101 SAN VACINOTO HOUSTON TX 77004	1,055.00
11-30	1335410006	EQUIPMENT ALLOWANCE CHARGED	11/01/81-11/30/81	MOBILE 00000	1,800.00
11-30	1329610004	THE HOUSTON POST	10/30/81-11/17/82	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	935.31
11-30	1329610001	SAVIN CORPORATION	09/30/81-10/30/81	METER USAGE SERVICES	60.00
11-30					53.37

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-30	1329610002	STANDARD COFFEE SERVICE	11/17/81	COFFEE FOR CONSTITUENTS WHILE MEETING ALL DAY IN CAPITOL COMPLEX	44.25	
11-30	1329610003	KWIK KOPY	11/16/81	XEROXING FOR DISTRICT OFFICE	45.00	
11-30	1329610006	GSA, OAD, FINANCE DIVISION	10/31/81	FTS SERVICES FOR DISTRICT OFFICE	41.73	
11-30	1335640022	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		1,044.52	
11-30	1329610005	C & P TELEPHONE	10/01/81-10/31/81	PHONE CHARGES FOR WASH OFFICE	951.16	
11-30	1329610007	WESTERN UNION TELEGRAPH COMPANY	10/31/81	TELEGRAPH SERVICES FOR DISTRICT OFFICE	16.65	
12-04	1336310006	GSA, OAD, FINANCE DIVISION	10/18/80	FTS CHARGES	47.64	
12-04	1336310007	GSA, OAD, FINANCE DIVISION	11/18/80	FTS CHARGES	47.53	
12-04	1336310008	MARKS ANSWERING SERVICE	08/08/81-12/08/81	ANSWERING SERVICE FOR DIST OFFICE	375.00	
12-04	1336310009	SOUTHWESTERN BELL TELEPHONE	11/15/81-12/14/81	PHONE FOR MOBILE UNIT IN DIST OFFICE	127.63	
12-04	1336310010	SOUTHWESTERN BELL TELEPHONE	11/17/81-12/16/81	PHONE FOR DIST OFFICE	471.37	
12-07	1338510008	RODNEY GLENN ELLIS	10/29/81	ATLANTA TO HOUSTON DISTRICT OFFICE ON OFFICIAL BUSINESS	195.00	
12-07	1338510009	RODNEY GLENN ELLIS	11/14/81-11/17/81	TRAVEL TO DIST OFC & RETURN FOR CONGRESSMAN - DET HOUSTON / WASH	612.00	
12-07	1338510001	RODNEY GLENN ELLIS	11/23/81	AIR FARE FOR MEMBER - WASH / HOUSTON	186.00	
12-07	1338510004	RODNEY GLENN ELLIS	11/14/81	ELLIS TRAVEL TO DIST OFFICE VIA DETROIT - DALLAS	363.00	
12-07	1338510002	RODNEY GLENN ELLIS	11/14/81	COMPUTER SERVICES	59.00	
12-07	1338510006	ALANTHUS DATA COMMUNICATIONS CORP	10/09/81-11/30/81	HIGH SPEED PRINTING & DELIVERY CHARGES	27.00	
12-07	1338510007	DIALCOM, INCORPORATED	11/15/81	CAR RENTAL WHILE IN DIST OFFICE	100.05	
12-07	1338510005	RODNEY GLENN ELLIS	11/17/81-11/19/81	ELLIS TRAVEL TO HOUSTON VIA DALLAS	40.00	
12-07	1338510003	RODNEY GLENN ELLIS	11/23/81	SUPPLIES FOR DISTRICT COMMUNITY MEETINGS	79.39	
12-08	1337880012	CLEO GLENN JOHNSON	11/23/81	REFRESHMENTS FOR DISTRICT COMMUNITY MEETINGS	43.11	
12-08	1337880013	MICHAEL HUDSON	11/08/81	500 - 20c STAMPS	100.00	
12-08	1341510006	POSTMASTER	11/17/81	EXPRESS MAIL	9.35	
12-08	1341510008	POSTMASTER	11/19/81	EXPRESS MAIL	9.35	
12-08	1337880014	MICHAEL HUDSON	11/29/81	OFCL TRAVEL TO AUSTIN, TX FOR TRANSPORTATION HEARING RELATING TO 18TH DIST (BUS FARE)	12.80	
12-08	1337880024	MICHAEL HUDSON	11/29/81	DINNER WHILE ON OFFICIAL BUSINESS	15.00	
12-09	1342600012	THE JEWISH WEEK	11/23/81	SUBSCRIPTION	32.00	
12-09	1342600014	U.S. NEWS & WORLD REPORT	10/06/81	NEWS PUBLICATION SUBSCRIPTION	7.95	
12-09	1342600010	SAVIN CORPORATION	10/30/81	COPY SERVICES	98.00	
12-09	1342600009	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES FOR DEC 1981	975.00	
12-09	1342600013	ALANTHUS DATA COMMUNICATIONS CORP	09/01/81-09/30/81	DATA/COMPUTER SERVICES	59.00	
12-09	1342600011	GSA, OAD, FINANCE DIVISION	11/18/81	FTS SERVICES	43.91	
12-15	1344710027	ALMEDA TRAVELL	12/07/81	AIR TRAVEL HOUSTON - WASH FOR MICKEY LELAND	268.00	
12-21	1351730023	TEXAS PRESS SERVICE	12/07/81	NEWS CLIPPING SERVICE	29.50	
12-21	1351730024	MAE KING	12/01/81-11/30/81	AIRFARE WASH-HOUSTON-WASH	397.00	
12-21	1351730025	MAE KING	12/01/81-12/06/81	AIRFARE WASH-HOUSTON-WASH	8.25	
12-21	1351730026	MAE KING	12/02/81	TAXI FROM DISTRICT OFFICE TO RESIDENCE	8.25	
12-21	1351730027	ALMEDA TRAVELL	12/04/81	AIRFARE FOR RESIDENCE TO DISTRICT OFFICE	140.00	
12-21	1351730028	ALMEDA TRAVELL	12/04/81	AIRFARE FOR KELLEY-WHALEY WASH - AUSTIN	140.00	
12-21	1352420007	POSTMASTER	12/08/81	AIRFARE FOR IRIS MANN WASH - HOUSTON	12.65	
12-21	1352420008	POSTMASTER	12/14/81	EXPRESS MAIL	60.00	
12-21	1352420009	POSTMASTER	12/08/81	300 POSTAGE STAMPS	23.55	
12-21	1351730019	WESTERN UNION TELEGRAPH COMPANY	11/30/81	EXPRESS MAIL	37.20	
12-21	1351730020	WESTERN UNION TELEGRAPH COMPANY	12/03/81	TELEGRAM SERVICES	7.50	
12-21	1351730021	WESTERN UNION TELEGRAPH COMPANY	12/03/81	TELEGRAM SERVICES	34.28	

## OFFICE OF THE HON. MICKEY LELAND—Continued

12-21	1351730022	WESTERN UNION TELEGRAPH COMPANY	12/03/81	TELEGRAM SERVICES	8.15
12-22	1355890325	SILVERSPRUE ASSOCIATES	12/01/81-12/30/81	4101 SAN VACINTO HOUSTON TX 77004	1,056.00
12-22	1355890326	ACTION R.V. RENTAL AND SALES	12/01/81-12/30/81	MOBILE 00000	1,800.00
12-23	1351800004	CHAMPION NATIONAL MAP CORPORATION	12/09/81	WALL MAP OF HOU FOR DIST OFFICE	75.40
12-23	1351800005	CHAMPION NATIONAL MAP CORPORATION	12/07/81	WALL MAP OF HOU FOR WASH OFFICE	75.40
12-23	1351800001	ALMEDA TRAVELTION	12/04/81	AIRFARE FOR K BURNS WASH-HOU	140.00
12-23	1351800002	ALMEDA TRAVELTION	12/13/81	AIRFARE FOR IRIS MANN HOU-WASH	135.00
12-23	1351800003	ALMEDA TRAVELTION	12/13/81	AIRFARE FOR K WHALEY HOU-WASH	135.00
12-23	1357550029	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	319.35
12-23	1351800006	GSA, OAD, FINANCE DIVISION	11/22/81	MONTHLY CHARGES FOR FTS	301.15
12-30	1356670018	RODNEY GLENN ELLIS	02/02/81	MEAL WHILE IN DISTRICT OFFICE	9.17
12-30	1356670019	RODNEY GLENN ELLIS	12/02/81	REIMBURSEMENT FOR MEAL WITH CHAIRMAN OF TEX RAILROAD COMM T. NUSENT	44.23
12-30	1356670020	NCPL	01/01/82-12/31/82	MEMBERSHIP DUES	150.00
12-30	1356670021	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/82-12/31/82	MEMBERSHIP DUES	300.00
12-30	1363330001	ALMEDA TRAVELTION	12/17/81	AIR TRAVEL FOR M. LELAND WASH FOR MEMBER	154.00
12-30	1356670023	ALMEDA TRAVELTION	12/07/81	AIRFARE WASH-HOUS FOR K BURNS	135.00
12-30	1363330002	RODNEY GLENN ELLIS	12/09/81	REIMB FOR S INCALISTER AIR TRAVEL WASH-HOME WASH	349.00
12-30	1363330003	ALMEDA TRAVELTION	12/09/81	AIRFARE FOR IRIS MARTIN HOME WASH	190.00
12-30	1356670024	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES	86.40
12-30	1363330006	CLEO GLENN JOHNSON	12/09/81-12/11/81	TRIP X \$ 20	79.60
12-30	1363330004	CLEO GLENN JOHNSON	12/09/81-12/11/81	MILEAGE HOME SAN ANTONIO 398 MILES ROUND TRIP X \$ 20	81.35
12-30	1363330005	CLEO GLENN JOHNSON	12/09/81-12/11/81	EXPENSES FOR TRAVEL TO SAN ANTONIO TO PARTICIPATE IN CA ON AGING (HOTEL PARKING)	28.83
12-30	1356670021	C & P TELEPHONE	11/01/81-11/30/81	MEALS	589.27
12-31	2004410006	(STATIONARY ALLOWANCE CHARGED)	12/01/81-12/31/81	NOV TOLL PHONE CHARGES	1,126.19
12-31	1364500031	ALMEDA TRAVELTION	12/11/81	AIR TRAVEL FOR MEMBER - WASHINGTON/HOUSTON	194.00
12-31	1364500032	ALMEDA TRAVELTION	12/15/81	AIR TRAVEL FOR MEMBER - HOUSTON/HOUSTON	243.00
12-31	1364500033	ALMEDA TRAVELTION	12/16/81	AIR TRAVEL FOR MEMBER - HOUSTON/WASHINGTON	186.00
12-31	1364500034	ALMEDA TRAVELTION	12/14/81	AIR TRAVEL FOR R HUDSON - HOUSTON/WASHINGTON	339.00
12-31	1364500035	ALMEDA TRAVELTION	12/14/81	AIR TRAVEL FOR K BURNS - HOUSTON/WASHINGTON	190.00
12-31	2004420045	(STATIONARY ALLOWANCE CHARGED)	12/01/81-12/31/81		549.04

TOTAL

43,095.08

## OFFICE OF THE HON. NORMAN F LENT

## OFFICIAL EXPENSES

10-07	1273510014	NORMAN F LENT	09/24/81-09/27/81	MEMBER'S TRAVEL TO/FM DISTRICT (WASH, DC TO BALWIN, NY TO WASH, DC)	137.20
10-14	1286440011	OKLAND CARD & GIFT SHOP	10/01/81-10/31/81	NEWSPAPER SUBSCRIPTION FOR MONTH OF OCTOBER	32.25
10-14	1286410009	JOHN PONTIUS	09/19/81	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES	47.50
10-14	1286410010	S & B PRINTING CORP	09/16/81	BUSINESS CARDS	29.50
10-14	1286410011	WALDBAUM, INC.	09/01/81	CONSTITUENT REFRESHMENTS	16.84
10-14	1286440007	NORMAN F LENT	07/01/81-09/30/81	MEMBER'S IN-DISTRICT TRAVEL 2483 MILES @ .24	595.92
10-14	1286440012	NEW YORK TELEPHONE COMPANY	09/13/81-10/12/81	DISTRICT OFFICE MONTHLY TELEPHONE BILL	341.47
10-14	1286440006	NORMAN F LENT	10/02/81-10/04/81	MEMBER'S TVL TO & FROM DISTRICT (WASH, DC TO BALDWIN, NY TO WASH, DC)	137.20
10-14	1286410006	ANTHONY J SANTINO	09/21/81-09/23/81	R/T AIR TRAVEL FROM BALDWIN, NY TO WASHINGTON, DC TO BALDWIN, NY	147.20
10-14	1286410007	NORMA G BRAUN	09/21/81-08/31/81	R/T AIR TRAVEL FROM BALDWIN, NY TO WASHINGTON, DC TO BALDWIN, NY	147.20
10-14	1286440008	DIALCOM, INCORPORATED	08/01/81-08/31/81	DUAL ACCESS CHARGES FOR AUGUST 1981	16.45
10-14	1286440009	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES FOR THE MONTH OF OCTOBER 1981	970.12
10-14	1286440010	DATA TERMINALS AND COMMUNICATIONS	11/01/81-11/30/81	COMPUTER SERVICES & EQUIPMENT FOR MONTH OF NOVEMBER 1981	173.00
10-14	1286441008	MARY HELEN NEWMAN	11/01/81-11/30/81	MILEAGE REIMB WHILE ON OFFICIAL BUSINESS FROM BALDWIN, NY TO NEW YORK, NY TO BALDWIN, NY 70	16.80
10-14	1286440014	WESTERN UNION TELEGRAPH COMPANY	09/30/81	MILES @ .24	231.62
10-14	1286440013	GSA, OAD, FINANCE DIVISION	10/03/81	MESSAGE CHARGES	97.63
10-19	1288710010	NORMAN F LENT	10/09/81-10/11/81	DISTRICT OFFICE LONG DISTANCE TELEPHONE BILL FOR SEPTEMBER	137.20
10-19	1288710011	NORMAN F LENT	10/10/81	MEMBER'S TRAVEL TO & FROM DISTRICT WASH, DC TO BALDWIN, NY TO WASH, DC	74.54
10-23	1295520005	THOMAS J LANKFORD	09/10/81	HOTEL ACCOMMODATIONS WHILE IN DISTRICT	61.00
				LABELS ON FRANKED ENVELOPES IN SETS	



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. NORMAN F LENT—Continued</b>					
10-23	1294630009	SAVIN BUSINESS MACHINES	08/25/81-09/30/81	METER USAGE CHARGE	2.96
10-23	1294630010	FEDERAL EXPRESS CORP	09/30/81	SPRINT SERVICE	21.00
10-23	1294630012	NORMAN F LENT	10/16/81-10/19/81	MEMBERS TRAVEL TO AND FROM DISTRICT, WASH. D.C. TO BALDWIN, NY TO WASHINGTON, D.C.	144.20
10-23	1294630011	JOHN W ROBERTS	10/16/81	REIMBURSEMENT FOR EXPRESS MAIL SERVICE CHARGE	9.05
10-23	1294630008	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE TELEPHONE CHARGES FOR MONTH OF SEPTEMBER	116.69
10-28	1300890336	THOMAS FITZGERALD	10/01/81-10/30/81	2280 GRAND AVE BALDWIN NY 00000	1,391.44
10-28	1301430020	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	318.83
10-29	1301500023	JOHN PONTIUS	10/09/81	REMB FOR PURCHASE OF TWO BULLETIN BOARDS	37.78
10-29	1301800001	DEAN R PEPPER	09/28/81	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	49.20
10-29	1301500018	NORMAN F LENT	10/22/81-10/23/81	R/T TRAVEL BETWEEN WASHINGTON, DC AND BALDWIN, NY - MILEAGE	137.20
10-29	1301500019	NORMAN F LENT	10/25/81	R/T TRAVEL BETWEEN WASHINGTON, DC AND BALDWIN, NY - MILEAGE	96.20
10-29	1301500020	JOHN PONTIUS	10/16/81-10/19/81	TRAVEL ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC - PLUS MILEAGE	135.31
10-29	1301500022	JOHN PONTIUS	10/16/81-10/19/81	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	98.22
10-29	1301500021	JOHN PONTIUS	10/16/81-10/19/81	MEALS WHILE ON OFFICIAL BUSINESS IN BALDWIN, NY	46.22
10-31	1306300007	DEAN R PEPPER	10/16/81	TRAIN AND SUBWAY CHARGE FOR TRAVEL TO SEMINAR AT HEALTH & HUMAN SERVICES, NEW YORK CITY	8.90
10-31	1306300023	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,039.32
10-31	1306630023	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		625.42
11-06	1303430006	NORMAN F LENT	08/25/81	REIMBURSEMENT FOR PURCHASE OF TRANSCRIPT OF SHOW FIRING LINE	2.00
11-07	1309320004	R R BOWKER	10/19/81	PURCHASE OF WHO'S WHO IN AMERICAN POLITICS 1981	56.86
11-07	1309330008	OAKLAND CARD & GIFT SHOP	11/01/81-11/30/81	NEWSPAPER SUBSCRIPTION FOR MONTH OF NOVEMBER 1981	32.25
11-07	1309330009	EVANS NOVAK POLITICAL REPORT	11/01/81-11/01/82	SUBSCRIPTION FOR ONE YEAR	100.00
11-07	1309320001	JOHN PONTIUS	10/18/81	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT	39.37
11-07	1309320002	JOHN PONTIUS	10/18/81	LUNCH AND DINNER EXPENSE WHILE ON OFFICIAL BUSINESS	36.00
11-07	1309320003	EUGENE TURNER	10/21/81	REIMBURSEMENT FOR TAPE OF REGISTERED VOTERS	76.13
11-07	1309320005	WALDBAUM, INC	09/29/81	CONSTITUENT'S REFRESHMENTS	16.21
11-07	1309330007	NEW YORK TELEPHONE COMPANY	10/13/81-11/12/81	DISTRICT OFFICE MONTHLY TELEPHONE SERVICE AND EQUIPMENT CHARGE	244.89
11-07	1309330005	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICE FOR THE MONTH OF NOVEMBER	970.12
11-07	1309330006	GSA, OAD, FINANCE DIVISION	09/22/81	DISTRICT OFFICE LONG DISTANCE PHONE BILL	95.61
11-10	1313520024	NORMAN F LENT	10/29/81-11/04/81	MEMBER'S TRAVEL TO/FM DISTRICT (WASH. DC/ BALDWIN, NY/WASH. DC)	151.95
11-10	1313520025	NORMAN F LENT	10/30/81-11/04/81	MEMBER'S RENTAL CAR WHILE IN DISTRICT	168.74
11-10	1313520026	NORMAN F LENT	10/31/81	MEMBER'S HOTEL ACCOMMODATIONS WHILE IN DISTRICT	66.22
11-12	1314830015	THOMAS J LANKFORD	10/22/81	MEETING NOTICE - TYPESetting - STOCK	1,245.55
11-12	1314830014	DATA TERMINALS AND COMMUNICATIONS	12/01/81-12/31/81	COMPUTER SERVICE AND EQUIPMENT FOR DECEMBER	173.00
11-12	1314830013	GSA, OAD, FINANCE DIVISION	10/22/81	DISTRICT OFFICE LONG DISTANCE PHONE BILL	92.57
11-16	1316520033	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	1.50
11-24	1328610021	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	318.93
11-25	1328890329	FRANK CANALE	11/01/81-11/30/81	2280 GRAND AVE BALDWIN NY 00000	1,391.44
11-30	1335410007	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,036.56
11-30	1329610015	THOMAS J LANKFORD	10/13/81-10/30/81	2 LETTERS - STOCK, 1 ARTICLE - 2 SIDES	883.92
11-30	1329610016	CHAMBER OF COMMERCE OF U S	11/06/81	ECONOMIC RECOVERY TAX ACT 1981	3.00
11-30	1329610017	THE JEWISH WEEK	12/01/81-11/30/82	ONE YEAR SUBSCRIPTION	13.00
11-30	1329610018	LONG ISLAND NEWS SERVICE	08/23/81-11/14/81	NEWSPAPER SUBSCRIPTION	27.45
11-30	1329610019	WASHINGTON MONITOR, INC	10/27/81-10/27/82	congressional yellow book	85.00
11-30	1329610019	WASHINGTON MONITOR, INC	10/27/81-10/27/82	Federal yellow book	120.00

11-30	1329610010	PURLOINER	10/14/81	OVERNIGHT DELIVERY SERVICE	13.35
11-30	1329610011	NORMAN F LENT	11/18/81	REIMBURSEMENT FOR SPRINT SERVICE CHARGE	40.00
11-30	1329610014	XEROX CORPORATION	10/31/81	XEROX SUPPLIES	41.28
11-30	1329610024	EUGENE TURNER	11/09/81	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN WASHINGTON	49.05
11-30	1329610025	EUGENE TURNER	11/09/81	REIMBURSEMENT FOR PHONE CALLS (WORK RELATED)	5.38
11-30	1329610026	EUGENE TURNER	11/09/81	MEAL REIMBURSEMENT	14.14
11-30	1329610027	THOMAS J LANKFORD	10/09/81-10/30/81	LABELS ON ENVELOPES, XEROX COPIES	191.47
11-30	1329610028	THOMAS J LANKFORD	10/08/81	XEROX NEWS RELEASE	7.50
11-30	1328570008	NORMAN F LENT	11/12/81-11/15/81	MEMBER'S TRAVEL TO & FM DISTRICT WASH, DC TO BALDWIN, NY TO WASH, DC	137.20
11-30	1329610020	MICHAEL S SCRIVNER	11/13/81-11/14/81	R/T A/T TO AND FROM DISTRICT: WASHINGTON, D.C. TO BALDWIN, NY TO WASH, D.C.	123.84
11-30	1329610022	EUGENE TURNER	11/08/81-11/10/81	R/T BY PRIVATE AUTO FROM UNIONDALE, NY TO WASHINGTON, D.C. TO UNIONDALE, NY 520 MI AT 24	124.20
11-30	1329610023	EUGENE TURNER	11/08/81-11/10/81	TOLL CHARGES	9.70
11-30	1335640046	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		21.14
11-30	1328570009	NORMAN F LENT	11/14/81	REIMB FOR LUNCH EXPENSE AT SOCIAL SECURITY FORUM PUT ON IN DISTRICT	11.00
11-30	1329610021	MICHAEL S SCRIVNER	11/13/81	HOTEL ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	68.64
11-30	1329610012	U.S. CAPITOL HISTORICAL SOCIETY	11/13/81	800 1982 CALENDARS	448.00
11-30	1329610009	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE TELEPHONE SERVICE	88.93
11-30	1329610008	WESTERN UNION TELEGRAPH COMPANY	10/31/81	MESSAGE SERVICE	8.40
12-03	1334830001	NEW YORK TELEPHONE COMPANY	11/13/81-12/12/81	MONTHLY SERVICE & EQUIPMENT CHARGE	261.75
12-07	1337310001	NORMAN F LENT	11/25/81-11/29/81	MEMBER'S TRAVEL TO AND FROM DISTRICT WASHINGTON DC TO BALDWIN NY TO WASHINGTON DC	137.20
12-11	1345400003	THOMAS J LANKFORD	11/03/81	LABELS ON #10 ENVELOPES	20.73
12-11	1345400004	WALDBAUM, INC.	11/09/81-11/13/81	CONSTITUENT REFRESHMENTS FOR YOUTH INPUT FORUM AND SOCIAL SECURITY FORUM ON 11/14/81	60.46
12-11	1345400004	THOMAS J LANKFORD	11/10/81	XEROX COPIES	20.00
12-11	1345400001	GSA, OAD, FINANCE DIVISION	11/22/81	DISTRICT OFFICE LONG DISTANCE MONTHLY PHONE BILL	97.34
12-15	134710028	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES FOR THE MONTH OF DECEMBER 1981	975.00
12-15	134710029	DIALCOM, INCORPORATED	10/01/81-10/31/81	PAPARAPH STORAGE CHARGE FOR MONTH OF OCTOBER 1981	54.65
12-15	134710030	DIALCOM, INCORPORATED	10/01/81-10/31/81	DUAL ACCESS CHARGE FOR THE MONTH OF OCTOBER 1981	81.82
12-17	1326300018	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	1.50
12-21	1326200006	NORMAN F LENT	12/10/81-12/11/81	MEMBERS TVL TO & FM DISTRICT WASH, D.C. TO BALDWIN, NY TO WASH, D.C.	137.20
12-21	1326200007	NORMAN F LENT	12/12/81-12/13/81	MEMBERS TVL TO & FM DISTRICT WASH, D.C. TO BALDWIN, NY TO WASH, D.C.	98.20
12-22	1326900327	FRANK CAVALE	12/01/81-12/30/81	2280 GRAND AVE BALDWIN NY 00000	1,391.44
12-23	1359590021	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	346.11
12-23	1358510014	EUGENE TURNER	12/11/81	REIMB FOR TRAIN TRIP TO NEW YORK CITY FROM BALDWIN, NEW YORK WHILE ON OFFICIAL BUSINESS	8.30
12-31	2004410007	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		1,291.66
12-31	1363450013	THE LEADER	12/01/81-11/30/82	NEWSPAPER SUBSCRIPTION	8.50
12-31	1363450015	BALDWIN CITIZEN	12/01/81-11/30/82	NEWSPAPER SUBSCRIPTION	8.00
12-31	1363450016	INDEPENDENCE VOICE	12/01/81-11/30/82	NEWSPAPER SUBSCRIPTION	5.00
12-31	1363450017	GLEN COVE RECORD PILOT	12/01/81-11/30/82	ONE YEAR SUBSCRIPTION	11.00
12-31	1363450018	OAKLAND CARD & GIFT SHOP	12/01/81-12/31/81	NEWSPAPER SUBSCRIPTION FOR MONTH OF DECEMBER 1981	33.50
12-31	1363450019	THE WALL STREET JOURNAL	01/27/82-01/26/83	ONE YEAR SUBSCRIPTION	77.00
12-31	1363450020	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	ONE YEAR SUBSCRIPTION	432.00
12-31	1363450012	SUBURBAN CAUCUS	01/01/82-12/31/82	DUES FOR SECOND HALF OF 97TH CONGRESS	25.00
12-31	1363450014	ENVIRONMENTAL STUDY CONFERENCE	01/01/82-12/31/82	DUES	150.00
12-31	1357410011	NORMAN F LENT	12/18/81-12/21/81	MEMBER'S AIR TRAVEL - WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC PLUS 80 MI AT 24	137.20
12-31	2004200022	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		938.72
12-31	1363450011	C & P TELEPHONE	12/01/81-11/30/81	LONG DISTANCE TELEPHONE SERVICE FOR NOVEMBER 1981	113.84
TOTAL					23,464.19

## OFFICE OF THE HON. ELLIOTT H LEVITAS

## OFFICIAL EXPENSES

10-07	1280610014	ELLIOTT H LEVITAS	09/25/81-09/30/81	TRAVEL-WASHINGTON NATIONAL TO ATLANTA, GA AND RETURN	226.00
10-14	1286440015	ELLIOTT H LEVITAS	10/04/81	TRAVEL - WASHINGTON NATIONAL TO ATLANTA, GA	145.00
10-14	1286410012	MARY ANNE SUMMERS	09/27/81-09/28/81	TRAVEL - WASHINGTON NATIONAL TO ATLANTA TO BWI	290.00
10-14	1286410013	MARY ANNE SUMMERS	09/27/81-09/28/81	ATLANTA AIRPORT TO RESIDENCE, RESIDENCE TO ATLANTA AIRPORT, BWI TO WASH., DC, OFFICE TO RESIDENCE	44.90

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-15	1288700013	SAVIN CORPORATION	07/30/81	ADDITIONAL TRAINING	100.00
10-15	1288700017	GARY PAUL FORD	08/24/81	MAINTENANCE ON MOBILE OFFICE	62.33
10-15	1288700014	GENCOM	05/01/81-05/31/81	BEOPER SERVICE IN DISTRICT	53.70
10-15	1288700015	GENCOM	08/01/81-08/31/81	BEOPER SERVICE IN DISTRICT	53.70
10-15	1288700016	GENCOM	09/01/81-09/30/81	BEOPER SERVICE IN DISTRICT	53.04
10-15	1288700009	WESTERN UNION DATA SERVICES	10/01/81-10/31/81	LEASE OF DATA TERMINAL DISTRICT OFFICE	69.00
10-15	1288700010	WESTERN UNION DATA SERVICES	09/01/81-09/30/81	LEASE OF DATA TERMINAL WASHINGTON OFFICE	69.00
10-15	1288700011	WESTERN UNION DATA SERVICES	10/01/81-10/31/81	LEASE OF DATA TERMINAL WASHINGTON OFFICE	69.00
10-15	1288700012	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	LEASE OF DATA TERMINAL DISTRICT OFFICE	69.00
10-19	1287600029	ASSOCIATED VIDEO, INC	08/31/81	MESSAGES	592.00
10-20	1289600006	XEROX CORPORATION	06/09/81-07/23/81	TAPE AND NEWS MONITORS (16 SEGMENTS)	69.80
10-20	1289600007	XEROX CORPORATION	05/05/81-08/14/81	BILLABLE COPIES - DISTRICT OFFICE MACHINE	66.27
10-20	1289600008	XEROX CORPORATION	03/25/81-06/01/81	BILLABLE COPIES - WASHINGTON OFFICE MACHINE	83.97
10-20	1289600009	XEROX CORPORATION	06/01/81-06/30/81	BILLABLE COPIES - WASHINGTON OFFICE MACHINE	6.36
10-20	1289600005	SOUTHERN BELL	09/10/81	COMMERCIAL SERVICE - DISTRICT OFFICE	383.54
10-23	1295570001	TEXAS INSTRUMENTS, INC.	08/01/81-08/31/81	LEASE OF DATA TERMINAL-PRINTER DISTRICT OFFICE	76.50
10-23	1295570002	FOUNTAIN SERVICE STATION	08/06/81-08/17/81	AUTO RENTAL IN DISTRICT ON OFFICIAL BUSINESS	439.75
10-23	1295570003	FOUNTAIN SERVICE STATION	08/11/81-08/14/81	GAS FOR RENTAL CAR IN DISTRICT (2 TICKETS)	45.32
10-23	1295570004	FOUNTAIN SERVICE STATION	08/04/81	MAINTENANCE - MOBILE OFFICE	96.90
10-23	1295570005	FOUNTAIN SERVICE STATION	08/13/81	GASOLINE - MOBILE OFFICE	56.00
10-23	1295570006	FOUNTAIN SERVICE STATION	09/11/81	AUTO RENTAL IN DISTRICT ON OFFICIAL BUSINESS	120.00
10-23	1295570007	ELLIOTT H LEVITAS	06/30/81-07/31/81	BILLABLE COPIES - WASHINGTON OFFICE MACHINE	41.78
10-23	1295570008	ELLIOTT H LEVITAS	09/06/81	REIMB GAS TICKET - PURCHASED FOR RENTAL CAR IN DISTRICT	10.01
10-23	1295570009	FOUNTAIN SERVICE STATION	09/28/81	REIMB GAS TICKET - PURCHASED FOR RENTAL CAR IN DISTRICT	193.65
10-27	1296300001	COX NEWS PAPERS WASHINGTON BUREAU	09/01/81-10/31/81	BEOPER SERVICE IN DISTRICT	53.04
10-27	1296300010	FOUNTAIN SERVICE STATION	08/26/81-08/31/81	PRO-RATA SHARE OF DELIVERY OF ATLANTA PAPERS FOR 3 MONTHS	50.00
10-27	1296300011	FOUNTAIN SERVICE STATION	08/27/81	AUTO RENTAL IN DISTRICT ON OFFICIAL BUSINESS	167.00
10-27	1296300012	MARY ANNE SUMMERS	09/28/81	GAS FOR RENTAL AUTO IN DISTRICT	8.50
10-27	1296300013	TEXAS INSTRUMENTS, INC.	09/01/81-09/30/81	LEASE ON DATA TERMINAL IN DISTRICT	10.00
10-27	1296300014	DIALCOM, INCORPORATED	10/01/81-10/31/81	LEASE ON DATA TERMINAL PRINTER-DISTRICT OFFICE	76.50
10-27	1296300019	C & P TELEPHONE	09/01/81-09/30/81	COMPUTER SERVICES FOR MONTH OF OCTOBER	875.00
10-27	1296300016	C & P TELEPHONE	07/01/81-07/31/81	COMPUTER SERVICES FOR SEPTEMBER	875.00
10-27	1296300017	C & P TELEPHONE	08/01/81-08/31/81	TOLL CHARGES /CREDIT CARD WASHINGTON OFFICE	127.26
10-27	1296300018	GSA, OAD, FINANCE DIVISION	06/18/81-09/22/81	TOLL CHARGES /CREDIT CARD WASHINGTON OFFICE	183.60
10-28	1300890337	ROY G. FOSTER	10/01/81-10/30/81	FTS SERVICE	4.51
10-28	1301430021	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/30/81	MOBILE OFFICE 00000	350.00
10-31	1306300008	(EQUIPMENT ALLOWANCE CHARGED)	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	339.57
10-31	1306630047	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		1,851.50
11-06	1307810010	NEW YORK TIMES	10/01/81-10/31/81	SUBSCRIPTION CHARGES WASHINGTON OFFICE	618.90
11-06	1307810008	ELLIOTT H LEVITAS	10/05/81-01/03/82	MIILEAGE IN DISTRICT 3RD QUARTER 1,297 MILES @ 20¢	58.00
11-06	1307460028	MARY JANE NORVILLE	07/01/81-09/30/81	WASHINGTON DC TO ATLANTA AND RETURN	290.00
11-06	1307810009	C & P TELEPHONE	10/19/81-10/21/81	TELEPHONE SERVICE	314.31
11-10	1313520027	ELLIOTT H LEVITAS	09/01/81-09/30/81	WASHINGTON NATIONAL TO ATLANTA, GA	174.00



11/02/81-11/04/81	WASHINGTON NATIONAL TO ATLANTA, GA AND RETURN	290.00
11/07/81-11/09/81	WASHINGTON NATIONAL TO ATLANTA, GA AND RETURN	290.00
11/14/81-11/16/81	TRAVEL FROM WASHINGTON NATIONAL TO ATLANTA, GA AND RETURN	317.00
11/11/81-11/12/81	TRAVEL FROM WASHINGTON NATIONAL TO ATLANTA, GA AND RETURN	290.00
10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	339.69
11/01/81-11/30/81	MOBILE OFFICE 00000	350.00
11/01/81-11/30/81		1,851.50
10/23/81-10/27/81	WASHINGTON NATIONAL TO ATLANTA, GA AND RETURN	319.00
11/20/81-11/20/81	WASHINGTON NATIONAL TO ATLANTA, GA AND RETURN	319.00
11/01/81-11/30/81	WASHINGTON NATIONAL TO ATLANTA, GA & RETURN	896.33
11/23/81-11/24/81	SUBSCRIPTION FOR WASHINGTON OFFICE	95.80
02/01/82-01/31/83	SUBSCRIPTION AND BINDERS FOR WASHINGTON OFFICE	95.80
12/26/81-12/26/82	SUBSCRIPTION AND BINDERS FOR DISTRICT OFFICE	503.00
01/30/82-01/30/83	ANNUAL SUBSCRIPTIONS FOR DISTRICT OFFICE AND WASHINGTON OFFICE	70.00
12/01/81-11/30/82	SUBSCRIPTION SERVICE WASHINGTON OFFICE	432.00
01/01/82-12/31/82	SUBSCRIPTION SERVICE DISTRICT OFFICE	432.00
01/01/82-12/31/82	MEETINGS WITH CONSTITUENTS	38.45
10/22/81-10/29/81	AUTO RENTAL IN DISTRICT	163.55
09/25/81-09/29/81	COMMERCIAL TELEPHONE SERVICE DISTRICT OFFICE	408.47
11/10/81-11/10/81	COMMERCIAL SERVICE - TELEPHONE DISTRICT OFFICE	401.10
12/01/81-12/31/81	BEOPER SERVICE IN DISTRICT	53.04
12/01/81-12/31/81	BEOPER SERVICE IN DISTRICT	53.04
12/01/81-12/31/81	VIDEO TERMINAL - WASHINGTON OFFICE	69.00
12/01/81-12/31/81	VIDEO TERMINAL - WASHINGTON OFFICE	69.00
11/01/81-11/30/81	VIDEO TERMINAL - DISTRICT OFFICE	69.00
12/01/81-12/31/81	VIDEO TERMINAL - DISTRICT OFFICE	69.00
11/01/81-11/30/81	COMPUTER SERVICES FOR MONTH OF NOVEMBER	875.00
12/01/81-12/31/81	COMPUTER SERVICES FOR MONTH OF DECEMBER	875.00
11/01/81-11/30/81	LEASE OF PRINTER IN DISTRICT OFFICE	76.50
11/01/81-11/30/81	LEASE OF PRINTER IN DISTRICT OFFICE	76.50
05/01/81-05/31/81	LEASE OF PRINTER IN DISTRICT OFFICE	76.50
10/23/81-10/27/81	AUTO RENTAL IN DISTRICT	146.54
09/30/81	TOLL CHARGES - CREDIT CARD	325.03
10/31/81	TELEGRAMS	73.33
10/31/81	TELEGRAMS (PHONED IN)	29.65
11/22/81	FTS - DISTRICT OFFICE	108.71
10/22/81	FTS - DISTRICT OFFICE	94.50
08/22/81	FTS - DISTRICT OFFICE	94.60
10/01/81-12/31/81	DECATUR GA 00000	3,887.00
11/25/81	WASHINGTON NATIONAL TO ATLANTA	116.00
12/07/81-12/09/81	WASHINGTON NATIONAL TO ATLANTA, GA AND RETURN	290.00
12/01/81-12/30/81	MOBILE OFFICE 00000	350.00
11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	339.67
12/12/81-12/14/81	WASHINGTON NATIONAL TO ATLANTA, GA AND RETURN	319.00
12/01/81-12/31/81		1,851.50
12/01/81-12/31/81		4,583.95

TOTAL

34,068.86

11-10	1313520028	ELLIOTT H LEVITAS	11/01/81-02/01/82
11-17	1317530030	ELLIOTT H LEVITAS	3 MONTH SUBSCRIPTION
11-20	1324500007	ELLIOTT H LEVITAS	11/01/81-02/01/82
11-24	1321350018	ELLIOTT H LEVITAS	
11-24	1328610022	CHESAPEAKE & POTOMAC TELEPHONE CO	
11-25	1328890030	ROY G. FOSTER	
11-25	1335410008	(EQUIPMENT ALLOWANCE CHARGED)	
11-30	1329810004	ELLIOTT H LEVITAS	
11-30	1329810005	ELLIOTT H LEVITAS	
11-30	1335640023	(STATIONERY ALLOWANCE CHARGED)	
12-04	1337420015	ELLIOTT H LEVITAS	
12-09	1342600015	OFFICIAL AIRLINE GUIDE	
12-09	1342600016	NATIONAL JOURNAL REPORTS	
12-09	1342600017	NATIONAL JOURNAL REPORTS	
12-09	1342600018	NATIONAL JOURNAL REPORTS	
12-09	1342600019	THE ROCKDALE CITIZEN	
12-09	1342600025	CONGRESSIONAL QUARTERLY INC	
12-09	1342610005	HOUSE OF REPRESENTATIVES INC	
12-09	1342600028	FOUNTAIN SERVICE STATION	
12-09	1342610006	SOUTHERN BELL	
12-09	1342610007	SOUTHERN BELL	
12-09	1342610014	GENCOR	
12-09	1342610015	GENCOR	
12-09	1342600020	WESTERN UNION DATA SERVICES	
12-09	1342600021	WESTERN UNION DATA SERVICES	
12-09	1342600022	WESTERN UNION DATA SERVICES	
12-09	1342600023	WESTERN UNION DATA SERVICES	
12-09	1342600026	DIALCOM, INCORPORATED	
12-09	1342610001	TEXAS INSTRUMENTS, INC	
12-09	1342610002	TEXAS INSTRUMENTS, INC	
12-09	1342610003	TEXAS INSTRUMENTS, INC	
12-09	1342600029	FOUNTAIN SERVICE STATION	
12-09	1342610004	C & P TELEPHONE	
12-09	1342610008	WESTERN UNION TELEGRAPH COMPANY	
12-09	1342610009	WESTERN UNION TELEGRAPH COMPANY	
12-09	1342610010	WESTERN UNION TELEGRAPH COMPANY	
12-09	1342610011	SSA, OAD, FINANCE DIVISION	
12-09	1342610012	SSA, OAD, FINANCE DIVISION	
12-09	1342610013	SSA, OAD, FINANCE DIVISION	
12-09	1350310016	GENERAL SERVICES ADMINISTRATION	
12-17	1349630027	ELLIOTT H LEVITAS	
12-17	1352620008	ELLIOTT H LEVITAS	
12-22	13575900328	ROY G. FOSTER	
12-23	1357560022	CHESAPEAKE & POTOMAC TELEPHONE CO	
12-30	1356340001	ELLIOTT H LEVITAS	
12-31	2004410008	(EQUIPMENT ALLOWANCE CHARGED)	
12-31	2004420046	(STATIONERY ALLOWANCE CHARGED)	

## OFFICE OF THE HON. JERRY LEWIS

## OFFICIAL EXPENSES

10-09 1281620001 DAILY PRESS

3 MONTH SUBSCRIPTION

18.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JERRY LEWIS—Continued</b>						
10-09	1281620002	CONGRESSIONAL QUARTERLY INC.	01/03/82-12/31/82	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR	432.00	
10-09	1281620005	HEPBURN ENTERPRISES	05/01/81-09/30/81	SUBSCRIPTION FOR 'THE ENTERPRISE' MAY-SEPT 1981	24.50	
10-09	1281620006	THE WALL STREET JOURNAL	11/21/81-11/21/82	1 YEAR SUBSCRIPTION	77.00	
10-09	1281810015	THE DESERT SUN	10/01/81-01/01/82	3 MONTH SUBSCRIPTION	12.75	
10-09	1281810016	DESERT SENTINEL	10/24/81-10/24/82	1 YEAR SUBSCRIPTION	8.00	
10-09	1281620004	CITY OF REDLANDS MUNICIPAL SERVICES	06/29/81-08/24/81	SEWER, WASTE DISPOSAL AND CONTAINER RENTAL - REDLANDS OFFICE	65.24	
10-09	1281620007	SOUTHERN CALIFORNIA Edison	08/07/81-09/04/81	ELECTRICITY SERVICE FOR REDLANDS DISTRICT OFFICE	92.96	
10-09	1281620008	SOUTHERN CALIFORNIA Edison	08/10/81-09/09/81	ELECTRICITY SERVICE FOR PALM SPRINGS DISTRICT OFFICE	100.05	
10-09	1281810017	PAT CINQUE	07/16/81	VINYL CARPET PROTECTORS FOR TWO RESTROOMS AND ONE TRASH CAN WITH LID FOR REDLANDS OFFICE	10.17	
10-09	1281810018	SPARKLETS DRINKING WATER CORP	08/31/81	WATER AND COOLER FOR REDLANDS OFFICE	24.55	
10-09	1281620009	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/07/81-09/06/81	TELEPHONE SERVICE FOR PALM SPRINGS OFFICE	81.33	
10-09	1281620010	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/07/81-10/06/81	TELEPHONE SERVICE FOR PALM SPRINGS OFFICE	80.63	
10-09	1281620011	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/19/81-09/18/81	TELEPHONE SERVICE FOR PALM SPRINGS OFFICE	97.39	
10-09	1281620012	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/19/81-10/18/81	TELEPHONE SERVICE FOR PALM SPRINGS OFFICE	96.27	
10-09	1281620013	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/01/81-08/31/81	TELEPHONE SERVICE FOR REDLANDS	123.69	
10-09	1281810021	DIALCOM, INCORPORATED	08/15/81	MAINTENANCE ON COMPUTER MASTERFILE	95.30	
10-09	1281810022	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICE FOR SEPTEMBER	970.12	
10-09	1281810023	DIALCOM, INCORPORATED	07/06/81-08/31/81	DUAL ACCESS CHARGES FOR AUGUST	346.24	
10-09	1281810024	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES FOR OCTOBER	970.12	
10-09	1281810020	WESTERN UNION TELEGRAPH COMPANY	08/31/81	TELEGRAM FOR OFFICIAL BUSINESS	23.01	
10-09	1281620003	GSA, OAD, FINANCE DIVISION	09/18/81	TOLL CHARGES, EXCLUSIVE EQUIPMENT AND COMMON DISTRIBUTABLE	113.83	
10-09	1281810019	GSA, OAD, FINANCE DIVISION	08/01/81	BASE INVENTORY AND COMMON DISTRIBUTABLE	112.30	
10-14	1286410021	CANTRELL/CUTTER PRINTING, INC.	08/27/81	NEWSLETTER	5,025.96	
10-14	1286410022	CANTRELL/CUTTER PRINTING, INC.	09/15/81	NEWSLETTER	5,038.96	
10-14	1286410014	ARLENE WILLIS	07/26/81	REIMBURSEMENT FOR SERVICE CHARGE TO OPEN FILE	15.00	
10-14	1286410015	ALLENS PRESS CLIPPING BUREAU	08/01/81-08/31/81	CLIPPINGS FOR MONTH OF AUGUST 1981	28.00	
10-14	1286410016	MISTER COFFEE SERVICE	09/25/81	COFFEE FOR CONSTITUENTS	37.45	
10-14	1286410017	VISA, FIRST VIRGINIA BANK	09/10/81-09/13/81	CAR RENTAL FOR OFFICIAL BUSINESS IN DISTRICT	192.01	
10-14	1286410023	SOUTHERN CALIFORNIA GAS CO	08/20/81-09/21/81	GAS FOR REDLANDS OFFICE	90.20	
10-14	1286410019	VISA, FIRST VIRGINIA BANK	09/25/81-09/27/81	TRAVEL FOR CONGRESSMAN JERRY LEWIS FROM WASHINGTON, DC TO SAN FRANCISCO & RETURN ON OFFICIAL BUSINESS	358.00	
10-14	1286410020	VISA, FIRST VIRGINIA BANK	09/25/81-09/27/81	TRAVEL FOR ARLENE WILLIS, AD. AIDE FROM WASH. DC TO SAN FRANCISCO & RETURN ON OFFICIAL BUSINESS	358.00	
10-14	1286410018	XEROX CORPORATION	08/01/81-08/31/81	1750 COMPUTER TERMINAL WITH TRACTOR ACOUSTIC COUPLER-AJ FOR MONTH OF AUGUST 1981	148.20	
10-22	1298530040	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	720.00	
10-22	1293550011	POSTMASTER	09/25/81	POSTAGE FOR OFFICIAL BUSINESS	5,038.96	
10-23	1295600013	CANTRELL/CUTTER PRINTING, INC.	09/30/81	NEWSLETTER	106.11	
10-23	1295600016	VISA, FIRST VIRGINIA BANK	09/27/81	CAR RENTAL IN DISTRICT FOR OFFICIAL BUSINESS	82.26	
10-23	1295600017	SOUTHERN CALIFORNIA Edison	09/04/81-10/07/81	ELECTRICITY FOR REDLANDS OFFICE	28.29	
10-23	1295600018	MISTER COFFEE SERVICE	10/14/81	COFFEE FOR CONSTITUENTS	231.72	
10-23	1295600021	VISA, FIRST VIRGINIA BANK	08/17/81-08/25/81	CAR RENTAL IN DISTRICT FOR OFFICIAL BUSINESS	181.68	
10-23	1295600023	THOMAS J LANKFORD	08/27/81-09/23/81	PRINTING SERVICES	28.00	
10-23	1295600024	ALLENS PRESS CLIPPING BUREAU	09/01/81-09/30/81	CLIPPINGS FOR MONTH OF SEPTEMBER 1981	50.00	
10-23	1295600025	8BJ JANITORIAL	09/01/81-09/30/81	JANITORIAL SERVICES FOR THE MONTH OF SEPTEMBER - REDLANDS OFFICE	61.55	
10-23	1295600026	SAVIN CORPORATION	08/30/81-09/30/81	COPIER METER USAGE CHARGE	19.50	
10-23	1295600019	CONTINENTAL TELEPHONE CO OF CA	09/05/81-10/04/81	TELEPHONE SERVICE FOR THE MONTH OF AUGUST FOR THE BARSTOW OFFICE		



10-23	1295600020	CONTINENTAL TELEPHONE CO OF CA	10/05/81-11/04/81	TELEPHONE SERVICE FOR THE MONTH OF SEPTEMBER FOR THE BARSTOW OFFICE	19.35
10-23	1295600022	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/01/81-09/30/81	TELEPHONE SERVICE FOR THE MONTH OF SEPTEMBER FOR REDLANDS OFFICE	132.23
10-23	1295600014	VISA, FIRST VIRGINIA BANK	10/01/81-10/04/81	TRAVEL FOR CONGRESSMAN JERRY LEWIS FROM WASHINGTON, D.C. TO LOS ANGELES AND RETURN ON OFCL BUSINESS	358.00
10-23	1295600015	VISA, FIRST VIRGINIA BANK	10/01/81-10/04/81	TRAVEL FOR ARLENE WILLIS, AD. AIDE, FROM WASHINGTON, D.C. TO LOS ANGELES AND RETURN ON OFCL BUSINESS	358.00
10-23	1295600012	WESTERN UNION TELEGRAPH COMPANY	09/30/81	TELEGRAM FOR OFFICIAL BUSINESS	28.84
10-23	1295600027	GSA, OAD, FINANCE DIVISION	09/22/81	MONTHLY CHARGES - TIAS - CHOB 327	271.23
10-23	1295600028	GSA, OAD, FINANCE DIVISION	09/22/81	MONTHLY CHARGES - TIAS - REDLANDS	112.30
10-28	1300890038	DUDLEY KETCHERSIDE	10/01/81-10/30/81	101 S SIXTH STREET REDLANDS CA 92373	500.00
10-28	1300890039	ARENAS BUILDING	10/01/81-10/30/81	1750 EAST ARENA PALM SPRINGS CA	464.00
10-28	1301450011	CHESSAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	252.18
10-31	1306300009	EQUIPMENT ALLOWANCE CHARGED	10/01/81-10/31/81		1154.87
10-31	1306300024	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		1110.64
11-06	1303600017	WIDE WORLD PHOTOS INC.	09/22/81	ONE MONTH PHOTOGRAPH TO BE USED FOR OFFICIAL NEWSLETTER	42.00
11-06	1303600017	HEPURN ENTERPRISES	10/01/81-10/31/81	ONE MONTH SUBSCRIPTION THE ENTERPRISE - OCT 81	5.00
11-06	1301690013	SOUTHERN CALIFORNIA EDISON	09/09/81-10/09/81	ELECTRIC SERVICE FOR PALM SPRINGS DISTRICT OFFICE	66.10
11-06	1301690014	VISA, FIRST VIRGINIA BANK	09/03/81	FINANCE CHARGE	25.78
11-06	1301690018	MARILYN GLICK	09/20/81-09/25/81	REIMBURSEMENT FOR MEALS DURING CRS DISTRICT STAFF SEMINAR	45.85
11-06	1301690019	MARILYN GLICK	09/20/81-09/25/81	REIMB FOR ROOM AT QUALITY INN PENTAGON CITY, ARLINGTON, VA DURING SEMINAR	203.14
11-06	1303460018	SPARKLETT'S DRINKING WATER CORP	09/30/81	WATER AND COOLER FOR REDLANDS DISTRICT OFFICE	24.55
11-06	1303460018	MISTER COFFEE SERVICE	10/16/81	COFFEE FOR CONSTITUENTS	28.29
11-06	1301690015	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/07/81-11/06/81	TELEPHONE SERVICE FOR PALM SPRINGS DISTRICT OFFICE	82.30
11-06	1301690016	VISA, FIRST VIRGINIA BANK	10/15/81-10/19/81	TVL FOR CONGRESSMAN JERRY LEWIS FROM WASHINGTON, D.C. TO ONTARIO, CA AND RTN FOR OFFICIAL BUSINESS	358.00
11-06	1301690017	MARILYN GLICK	09/20/81-09/25/81	REIMB FOR TVL FROM ONTARIO, CA TO WASHINGTON, D.C. AND RTN FOR CRS DISTRICT STAFF SEMINAR	358.00
11-06	1301690012	DIALCOM, INCORPORATED	09/01/81-09/30/81	DUAL ACCESS CHARGES FOR THE MONTH OF SEPTEMBER 1981	203.67
11-07	1308450006	C & P TELEPHONE	12/01/80-12/31/80	TOLL CHARGES FOR DECEMBER 1980	163.66
11-07	1308450007	C & P TELEPHONE	01/01/81-01/31/81	TOLL CHARGES FOR JANUARY 1981	44.71
11-07	1308450008	C & P TELEPHONE	02/01/81-02/28/81	TOLL CHARGES FOR FEBRUARY 1981	73.27
11-07	1308450009	C & P TELEPHONE	03/01/81-03/31/81	TOLL CHARGES FOR MARCH 1981	122.29
11-07	1308450010	C & P TELEPHONE	04/01/81-04/30/81	TOLL CHARGES FOR APRIL 1981	81.74
11-07	1308450011	C & P TELEPHONE	05/01/81-05/31/81	TOLL CHARGES FOR MAY 1981	22.20
11-07	1308450012	C & P TELEPHONE	06/01/81-06/30/81	TOLL CHARGES FOR JUNE 1981	60.34
11-07	1308450013	C & P TELEPHONE	07/01/81-07/31/81	TOLL CHARGES FOR JULY 1981	174.95
11-07	1308450014	C & P TELEPHONE	08/01/81-08/31/81	TOLL CHARGES FOR AUGUST 1981	103.91
11-07	1308450015	C & P TELEPHONE	09/01/81-09/30/81	TOLL CHARGES FOR SEPTEMBER 1981	205.73
11-12	1314310004	PALM DESERT POST	12/01/81-12/01/82	ONE YEAR SUBSCRIPTION	9.00
11-12	1314310005	MISTER COFFEE SERVICE	10/28/81	COFFEE FOR CONSTITUENTS	32.04
11-12	1314310007	SOUTHERN CALIFORNIA GAS CO	09/21/81-10/21/81	GAS FOR REDLANDS DISTRICT OFFICE	27.14
11-12	1314310016	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/19/81-11/18/81	TELEPHONE SERVICE FOR PALM SPRINGS DISTRICT OFFICE	97.86
11-12	1314310001	VISA, FIRST VIRGINIA BANK	10/28/81-11/02/81	TRAVEL FOR CONGRESSMAN JERRY LEWIS FROM WASHINGTON DC TO ONTARIO CA AND RETURN ON OFFICIAL BUSINESS	770.00
11-12	1314310002	VISA, FIRST VIRGINIA BANK	10/28/81-11/02/81	TRAVEL FOR ARLENE WILLIS AD AIDE FROM WASHINGTON DC TO ONTARIO CA AND RETURN ON OFFICIAL BUSINESS	770.00
11-12	1314830018	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICE FOR NOVEMBER	970.12
11-12	1314310003	VISA, FIRST VIRGINIA BANK	10/28/81-11/01/81	CAR RENTAL IN DISTRICT FOR OFFICIAL BUSINESS FOR MEMBER	118.09
11-13	1316420031	POSTMASTER	11/05/81	POSTAGE FOR OFFICIAL BUSINESS	12.00
11-16	1316520034	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	95.50
11-17	1317530016	CITY OF REDLANDS MUNICIPAL SERVICES	08/24/81-10/26/81	SEWER, WASTE DISPOSAL AND CONTAINER RENTAL - REDLANDS OFFICE	65.56
11-17	1317530017	BAJ JANITORIAL	10/01/81-10/31/81	JANITORIAL SERVICE FOR MONTH OF OCTOBER - REDLANDS	50.00
11-17	1317530018	ALLENS PRESS CLIPPING BUREAU	10/01/81-10/31/81	CLIPPINGS FOR THE MONTH OF OCTOBER 1981	28.00
11-17	1317530020	FEDERAL EXPRESS CORP	11/05/81	COURIER PAK - OVERNIGHT ENVELOPE	21.00
11-17	1317530015	CONTINENTAL TELEPHONE CO OF CA	11/05/81-12/04/81	TELEPHONE SERVICES FOR THE MONTH OF NOVEMBER - BARSTOW OFFICE	58.05
11-17	1317530021	VISA, FIRST VIRGINIA BANK	10/01/81-10/31/81	TELEPHONE SERVICE FOR REDLANDS - OCT, 1981	133.95
11-17	1317530014	VISA, FIRST VIRGINIA BANK	10/30/81	GAS FOR RENTED CAR IN DISTRICT - OFFICIAL BUSINESS	16.20



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
11-17	1317530019	GSA, OAD, FINANCE DIVISION	10/01/81-10/31/81	MONTHLY CHARGES - TIAS - CHOB 327	30.50	
11-24	1327340011	THOMAS J LANKFORD	10/30/81	FLAG CERTIFICATES	68.75	
11-24	1327340012	THOMAS J LANKFORD	10/30/81	PRINTING SERVICES	38.00	
11-24	1327340015	SOUTHERN CALIFORNIA EDISON	10/07/81-11/06/81	ELECTRIC SERVICES FOR MONTH OF OCTOBER-REDLANDS OFFICE	61.08	
11-24	1327340016	SPARKLETT'S DRINKING WATER CORP	10/31/81	WATER AND COOLER FOR REDLANDS DISTRICT OFFICE	28.60	
11-24	1327340018	SAVIN BUSINESS MACHINES	09/30/81-10/30/81	REFFER USAGE CHARGE FOR MONTH OF OCTOBER	11.99	
11-24	1327340019	MISTER COFFEE SERVICE	11/12/81	COFFEE FOR CONSTITUENTS	30.33	
11-24	1327340019	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/28/81-09/27/81	TELEPHONE SERVICE FOR REDLANDS OFFICE	245.10	
11-24	1327340008	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/28/81-10/27/81	TELEPHONE SERVICE FOR REDLANDS OFFICE	264.45	
11-24	1327340009	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/28/81-11/27/81	TELEPHONE SERVICE FOR REDLANDS OFFICE	243.37	
11-24	1327340010	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/28/80-10/27/80	TELEPHONE SERVICE FOR REDLANDS OFFICE-SEPT 1980	188.99	
11-24	1327340011	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/07/81-12/06/81	TELEPHONE SERVICE FOR PALM SPRINGS OFFICE	80.99	
11-24	1327340017	C & P TELEPHONE	10/01/81-10/31/81	TOLL CHARGES FOR MONTH OF OCTOBER	87.64	
11-24	1328310012	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	252.27	
11-24	1327340013	GSA, OAD, FINANCE DIVISION	10/01/81	MONTHLY CHARGES-TIAS	112.30	
11-25	1328890331	DUDLEY KETCHERIDE	11/01/81-11/30/81	101 S SIXTH STREET REDLANDS CA 92373	500.00	
11-25	1328890332	ARENAS BUILDING	11/01/81-11/30/81	1750 EAST ARENA PALM SPRINGS CA	464.00	
11-30	1335410009	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,162.24	
11-30	1329420001	JERRY LEWIS	11/18/81	FOOD & BEVERAGES - OFFICIAL EXPENSES IN CONNECTION WITH MEETING ON CONGRESSIONAL & REGULATORY REFORM	84.23	
11-30	1329420002	SOUTHERN CALIFORNIA EDISON	10/09/81-11/10/81	ELECTRIC SERVICE - PALM SPRINGS DISTRICT OFFICE	34.49	
11-30	1329420003	CANTRELL CUTTER PRINTING, INC.	11/17/81	300 POST CARDS FOR OFFICIAL BUSINESS	92.53	
11-30	1329420047	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		775.86	
12-04	1336310011	INDIO DAILY NEWS	12/30/81-12/30/82	ONE YEAR SUBSCRIPTION JAN 1, 1982 DEC 30, 1982	54.00	
12-04	1336310012	GSA, OAD, FINANCE DIVISION	11/22/81	MONTHLY CHARGES-TIAS	87.09	
12-04	1336310013	GSA, OAD, FINANCE DIVISION	11/22/81	MONTHLY CHARGES-TIAS	30.50	
12-10	1342350017	THE SUN	12/01/81-12/01/82	ONE YEAR SUBSCRIPTION 12/1/81-12/1/82	120.00	
12-10	1342350016	FEDERAL EXPRESS CORP	11/13/81	OVERNIGHT LETTER TO REDLANDS DISTRICT OFFICE	27.00	
12-10	1342350018	DIALCOM, INCORPORATED	10/01/81-10/31/81	DUAL ACCESS CHARGES FOR MONTH OF OCTOBER 1981	207.66	
12-10	1342350015	GSA, OAD, FINANCE DIVISION	11/20/81	FIS INTERCITY SERVICE REDLANDS DISTRICT OFFICE	14.00	
12-17	1345420020	CANTRELL/CUTTER PRINTING, INC.	11/23/81	NEWSLETTERS	18.00	
12-17	1349720002	CALIFORNIA JOURNAL PRESS	02/01/82-02/01/83	ONE YEAR SUBSCRIPTION	6,518.00	
12-17	1345420018	SOUTHERN CALIFORNIA GAS CO.	10/21/81-11/20/81	CUSTOMER SERVICE - REDLANDS	23.46	
12-17	1345420022	MISTER COFFEE SERVICE	12/02/81	COFFEE FOR CONSTITUENTS	31.59	
12-17	1345420023	PAT CINQUE	11/11/81	LIGHT BULBS FOR DISTRICT OFFICE	21.07	
12-17	1345420024	PAT CINQUE	11/11/81	COFFEE FOR DISTRICT OFFICE	2.29	
12-17	1345420029	THOMAS J LANKFORD	11/12/81	BUSINESS CARDS FOR STAFF	172.00	
12-17	1345420030	THOMAS J LANKFORD	11/12/81	RECORD REPRINTS	45.00	
12-17	1349720001	ALLENS PRESS CLIPPING BUREAU	11/01/81-11/30/81	CLIPPINGS FOR MONTH OF NOVEMBER 1981	28.00	
12-17	1349720003	B&J JANITORIAL	11/01/81-11/30/81	JANITORIAL SERVICES FOR NOVEMBER 1981 - REDLANDS DISTRICT OFFICE	50.00	
12-17	1349720004	SPARKLETT'S DRINKING WATER CORP	11/17/81	WATER & COOLER FOR PALM SPRINGS	24.55	
12-17	1345420019	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/19/81-12/18/81	TELEPHONE SERVICE - REDLANDS	121.03	
12-17	1345420026	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/28/81-12/27/81	TELEPHONE SERVICE FOR THE MONTH OF NOVEMBER - REDLANDS	259.15	
12-17	1345420027	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/01/81-11/30/81	TELEPHONE SERVICE FOR THE MONTH OF NOVEMBER - REDLANDS	137.24	
12-17	1345420028	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICE FOR MONTH OF DECEMBER 1981	975.00	

OFFICE OF THE HON. JERRY LEWIS—Continued

EXPRESS MAIL SERVICE.....	9.35
OFFICIAL RECORDING SERVICES.....	57.00
TELEGRAPH MESSAGE.....	19.64
1 COPY.....	12.95
COURIER PAK.....	21.00
ELECTRIC SERVICE.....	76.70
TELEPHONE SERVICE - REDLANDS.....	149.48
POSTAGE FOR OFFICIAL BUSINESS.....	300.00
TOLL CHARGES FOR THE MONTH OF NOVEMBER.....	108.70
101 S SIXTH STREET REDLANDS CA 92373.....	500.00
1750 EAST ARENA PALM SPRINGS, CA.....	464.00
ONE YEAR SUBSCRIPTION.....	479.00
TRAVEL FOR ARLENE WILLIS, ADMIN ASST FROM WASH, DC TO LOS ANGELES, CA.....	325.00
GAS FOR RENTAL CAR WHILE IN DISTRICT - OFFICIAL BUSINESS.....	22.65
RENTAL CAR FOR BUSINESS IN DISTRICT.....	321.98
RENTAL CAR FOR BUSINESS IN DISTRICT FOR JAMES KUHN.....	40.85
LOCAL TELEPHONE SERVICE.....	252.26
.....	1,172.10
.....	346.23
<b>TOTAL</b> .....	<b>50,923.16</b>

REFUND DUE TO DUPLICATE PAYMENT.....	( 5,038.96)
REFUND DUE TO CANCELLATION OF SUBSCRIPTION TO THE SACRAMENTO BEE.....	( 86.51)
<b>TOTAL</b> .....	<b>( 5,125.47)</b>

12/03/81	11/01/81-11/30/81
11/30/81	11/30/81
12/15/81	12/15/81
11/30/81	11/30/81
11/06/81-12/09/81	11/06/81-12/09/81
07/01/81-07/31/81	07/01/81-07/31/81
12/14/81	12/14/81
11/01/81-11/30/81	11/01/81-11/30/81
12/01/81-12/30/81	12/01/81-12/30/81
12/01/81-12/30/81	12/01/81-12/30/81
03/06/82-03/06/83	03/06/82-03/06/83
11/23/81	11/23/81
12/03/81	12/03/81
11/24/81-12/03/81	11/24/81-12/03/81
11/23/81	11/23/81
11/01/81-11/30/81	11/01/81-11/30/81
12/01/81-12/31/81	12/01/81-12/31/81
12/01/81-12/31/81	12/01/81-12/31/81

09/30/81	05/22/81-05/22/82
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RENEWAL SUBSCRIPTION FOR ONE YEAR.....	7.00
RENEWAL SUBSCRIPTION FOR ONE YEAR.....	120.00
SUPPLIES FOR DISTRICT OFFICE.....	10.20
CUPS FOR COFFEE FOR CONSTITUENTS.....	2.08
MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT, 263.8 MILES @ 24¢ PER MILE.....	63.31
SIGN FOR DISTRICT OFFICE.....	24.27
CLIPPING SERVICE OF OFFICE.....	62.84
HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT.....	334.00
CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT.....	92.28
TOLL ON BRIDGE WHILE ON OFFICIAL BUSINESS IN DISTRICT.....	2.00
PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT.....	9.00
GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT.....	25.50
PLANE FARE TO NEW ORLEANS FROM DCA.....	211.00
ROUND TRIP AIRFARE DCA TO NEW ORLEANS, NEW ORLEANS TO DCA.....	324.50
CAB FARE WHILE ON OFFICIAL BUSINESS.....	38.50
1 5X7 COLOR TRANSPARENCY OF CONGRESSMAN FOR OFFICIAL USE.....	18.72
RENEWAL SUBSCRIPTION FOR ONE YEAR.....	8.00
TELEPHONE SERVICE TO DISTRICT OFFICE IN SUDELL.....	59.33
SERVICE TO CONGRESSIONAL OFFICE.....	20.33
RENEWAL SUBSCRIPTION FOR ONE YEAR.....	10.00
MILEAGE WHILE ON OFFICIAL BUSINESS, 727.4 MILES @ 24¢ PER MILE.....	174.58
PARKING WHILE ON OFFICIAL BUSINESS.....	11.50
BATTERIES FOR TAPE RECORDER IN OFFICE.....	5.52
HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DALLAS.....	40.66
LUNCH WHILE ON OFFICIAL BUSINESS IN DALLAS.....	6.00

10/31/81-10/31/82	10/31/81-10/31/82
11/15/81-11/15/82	11/15/81-11/15/82
09/18/81	09/18/81
09/27/81	09/27/81
08/02/81-08/31/81	08/02/81-08/31/81
09/23/81	09/23/81
09/25/81	09/25/81
09/25/81-09/30/81	09/25/81-09/30/81
09/25/81-09/28/81	09/25/81-09/28/81
09/26/81-09/28/81	09/26/81-09/28/81
09/26/81-09/28/81	09/26/81-09/28/81
09/26/81-09/28/81	09/26/81-09/28/81
09/25/81	09/25/81
09/25/81-09/30/81	09/25/81-09/30/81
10/01/81	10/01/81
10/31/81-10/31/82	10/31/81-10/31/82
09/28/81-10/28/81	09/28/81-10/28/81
09/30/81	09/30/81
10/06/81-10/06/82	10/06/81-10/06/82
09/01/81-09/17/81	09/01/81-09/17/81
09/29/81	09/29/81
09/08/81	09/08/81
09/08/81	09/08/81

12-17	1345420025	LETTITIA S HOADLEY
12-17	1345530019	HOUSE RECORDING STUDIO
12-17	1345620031	WESTERN UNION TELEGRAPH COMPANY
12-21	1352620011	THE ALMANAC OF AMERICAN POLITICS
12-21	1352620010	FEDERAL EXPRESS CORP
12-21	1352620012	SOUTHERN CALIFORNIA EDISON
12-21	1352620013	GENERAL TELEPHONE COMPANY OF CALIFORNIA
12-21	1352620010	POSTMASTER
12-21	1352620009	C & P TELEPHONE
12-22	1355890039	ARENAS BUILDING
12-22	1355890039	DUDLEY KETCHERSIDE
12-23	1351800011	NATIONAL JOURNAL REPORTS
12-23	1351800017	AMERICAN EXPRESS CO
12-23	1351800008	VISA, FIRST VIRGINIA BANK
12-23	1351800009	VISA, FIRST VIRGINIA BANK
12-23	1351800010	DOLLAR RENT A CAR-OKNARD
12-23	1357580012	CHESAPEAKE & POTOMAC TELEPHONE CO
12-31	2004410009	(STATIONERY ALLOWANCE CHARGED)
12-31	2004420023	(STATIONERY ALLOWANCE CHARGED)

## ADJUSTMENTS/REFUNDS

10-23	1327990030	CANTRELL/CUTTER PRINTING, INC.
05-12	1255990047	THE SACRAMENTO BEE

## OFFICE OF THE HON. B LIVINGSTON

## OFFICIAL EXPENSES

10-07	1278800014	THE ST. BERNARD VOICE
10-07	1279430001	WASHINGTON MONITOR, INC
10-07	1278670007	GSA, OAD, FINANCE DIVISION
10-07	1278670008	HARRIS BUTKUS
10-07	1278800011	THOMAS HAILE HEITMAN
10-07	1278800012	ALPHA OFFICE SUPPLIES
10-07	1278800013	METROPOLITAN PRESS CLIPPING BUREAU
10-07	1279430003	NANCY JENKINS
10-07	1279760026	ROBERT LIVINGSTON
10-07	1279760027	ROBERT LIVINGSTON
10-07	1279760028	ROBERT LIVINGSTON
10-07	1279760029	ROBERT LIVINGSTON
10-07	1279760029	ROBERT LIVINGSTON
10-07	1279430002	NANCY JENKINS
10-07	1279430004	NANCY JENKINS
10-07	1280610015	JANE E BERNER
10-14	1286440016	THE PLAQUEMINES GAZETTE
10-14	1286440017	SOUTH CENTRAL BELL
10-14	1286440018	WESTERN UNION TELEGRAPH COMPANY
10-19	1288330004	ST. TAMMANY FARMER
10-19	1288330007	THOMAS HAILE HEITMAN
10-19	1288330008	THOMAS HAILE HEITMAN
10-19	1288330009	THOMAS HAILE HEITMAN
10-19	1289610026	THOMAS HAILE HEITMAN
10-19	1289610027	THOMAS HAILE HEITMAN

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-19	1288330010	THOMAS HAILE HEITMAN	09/08/81-09/09/81	ROUNDTrip AIRFARE TO DALLAS FOR OFFICIAL BUSINESS	167.00
10-19	1288330011	THOMAS HAILE HEITMAN	09/08/81-09/09/81	TRANSPORTATION TO AND FROM AIRPORT IN DALLAS	12.00
10-19	1288330005	HAZELTINE CORPORATION	09/01/81-10/31/81	COMPUTER SERVICES TO OFFICE	60.00
10-19	1288330005	C & P TELEPHONE	09/01/81-09/30/81	TELEPHONE SERVICE TO COMPUTER	48.83
10-20	1289600009	THOMAS J LANKFORD	09/10/81-09/28/81	POSTERS, FLYER CARDS	212.30
10-23	1293610007	THE NEW YORK TIMES SALES, INC.	10/05/81-01/03/82	CHARGE FOR SUNDAY DELIVERY OF NEW YORK TIMES TO OFFICE	13.50
10-23	1293610007	ROBERT L LIVINGSTON	10/09/81-10/11/81	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	64.28
10-23	1293610007	ROBERT L LIVINGSTON	10/09/81	TOLLS WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.00
10-23	1293610010	ROBERT L LIVINGSTON	10/09/81	LOGGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	88.00
10-23	1293610011	ROBERT L LIVINGSTON	10/09/81-10/11/81	LONG DISTANCE PHONE SERVICE TO CONGRESSIONAL OFFICE	6.24
10-26	1296550002	SOUTH CENTRAL BELL	09/01/81-09/30/81	TELEPHONE SERVICE TO DISTRICT OFFICE IN COVINGTON	41.70
10-28	1300890340	JOHN J COERVER	10/01/81-10/30/81	401 PONTCHARTRAIN SLIDELL LA 70458	150.00
10-28	1300890341	W T KENTZEL	10/01/81-10/30/81	211 NORTH NEW HAMPSHIRE COVINGTON LA 70433	250.00
10-28	1301670002	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	282.90
10-28	1300710007	DEPARTMENT OF STATE CASHIER	08/31/81	CABLEGRAMS	30.00
10-31	1306300010	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		2,156.50
10-31	1306300048	(STATEMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		143.03
11-06	1303460019	EVANS NOVAK POLITICAL REPORT	11/01/81-11/01/82	RENEWAL SUBSCRIPTION FOR ONE YEAR	90.00
11-06	1307710010	MARGARET SLOAN	09/01/81-09/30/81	TRIP WHILE ON OFFICIAL BUSINESS IN DISTRICT 325 MILES AT 24¢ PER MILE	78.00
11-06	1307710012	HARRIET BUTKUS	10/24/81	COFFEE CUPS FOR CONSTITUENTS	2.48
11-06	1307710011	MARGARET SLOAN	09/13/81	TELEPHONE SERVICE	36.66
11-06	1307710007	ROBERT L LIVINGSTON	10/22/81-10/25/81	R/T AIRFARE TO NEW ORLEANS FROM DCA	422.00
11-06	1307710008	ROBERT L LIVINGSTON	10/22/81-10/25/81	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	90.03
11-06	1307710009	ROBERT L LIVINGSTON	10/24/81	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.00
11-06	1307710013	GSA OAD FINANCE DIVISION	10/22/81	TELEPHONE SERVICE TO DISTRICT OFFICE IN NEW ORLEANS	447.83
11-07	1309800017	HAZELTINE CORPORATION	10/30/81	CLIPPING SERVICE TO OFFICE	41.68
11-12	1314830016	SOUTH CENTRAL BELL	11/01/81-11/30/81	COMPUTER SERVICE TO DISTRICT OFFICE IN SLIDELL	60.00
11-16	1316530025	HOUSE RECORDING STUDIO	10/28/81-11/28/81	TELEPHONE SERVICE TO OFFICE	61.04
11-18	1320330034	OFFICIAL AIRLINE GUIDE	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	3.00
11-18	1320330015	JANE E BIESHER	03/01/82-02/28/83	AIRLINE GUIDE FOR OFFICIAL USE IN CONGRESSIONAL OFFICE	95.80
11-18	1320870012	THOMAS J LANKFORD	10/28/81	REFRESHMENT FOR CONSTITUENTS	39.75
11-18	1320870013	THOMAS J LANKFORD	06/01/81	TYPESET ONLY - FOR SLICKS	27.50
11-18	1320870013	WESTERN UNION TELEGRAPH COMPANY	10/09/81	RECORD REPRINT	12.00
11-20	1324500008	GUIDE NEWSPAPER CORP	10/01/81-10/31/81	SERVICE TO CONGRESSIONAL OFFICE	12.07
11-20	1323300019	THOMAS J LANKFORD	12/31/81-12/31/82	ONE YEAR RENEWAL SUBSCRIPTION TO NEWSPAPER	30.00
11-20	1323300024	ROBERT L LIVINGSTON	10/15/81-10/29/81	XEROX & FOLD 2 RELEASES	34.50
11-20	1323300016	ROBERT L LIVINGSTON	11/15/81	TIPS WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.00
11-20	1323300020	ROBERT L LIVINGSTON	11/06/81-11/11/81	AIR FARE FROM DCA TO NEW ORLEANS. RETURN FARE FROM BATON ROUGE TO DCA	423.00
11-20	1324500009	C & P TELEPHONE	11/13/81-11/15/81	ROUNDTrip AIRFARE FROM DCA TO NEW ORLEANS	422.00
11-20	1323300018	MIKE POSEY PHOTOGRAPHY	10/31/81	TELEPHONE SERVICE TO COMPUTER	48.84
11-20	1323300015	ROBERT L LIVINGSTON	10/21/81	SITTING FEES AND TRANSPARENCY FOR OFFICIAL USE	176.43
11-20	1323300021	ROBERT L LIVINGSTON	11/06/81-11/11/81	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	195.42
11-20	1323300021	ROBERT L LIVINGSTON	11/13/81-11/15/81	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	69.18
11-20	1323300023	ROBERT L LIVINGSTON	11/14/81	TOLLS INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.00
11-20	1323300017	ROBERT L LIVINGSTON	11/06/81-11/08/81	LOGGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	68.40



11-20	1323300022	ROBERT L LIVINGSTON.....	11/13/81-11/15/81	LOGGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	72.80
11-20	1323300014	C & P TELEPHONE.....	10/01/81-10/31/81	LONG DISTANCE PHONE SERVICE TO CONGRESSIONAL OFFICE	35.86
11-24	1321350020	THOMAS HAILE HEITMAN.....	10/01/81	BATTERIES FOR OFFICE TAPE RECORDER	1.37
11-24	1321350023	THOMAS HAILE HEITMAN.....	11/02/81	ROUNDTRIP AIRFARE TO DALLAS FROM NEW ORLEANS	182.00
11-24	1321350022	THOMAS HAILE HEITMAN.....	10/17/81	TELEPHONE CALLS FOR OFFICIAL BUSINESS FROM HOME TELEPHONE	7.57
11-24	1321350019	THOMAS HAILE HEITMAN.....	10/03/81-10/24/81	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT	321.41
11-24	1321350021	THOMAS HAILE HEITMAN.....	10/09/81	CAUSEWAY TOLLS WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.00
11-24	1328320003	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	282.99
11-25	1328890033	JOHN J COERVER.....	11/01/81-11/30/81	401 PONTCHARTRAIN SUDELL LA 70458	150.00
11-25	1328890334	W T KENTZEL.....	11/01/81-11/30/81	211 NORTH NEW HAMPSHIRE COVINGTON LA 70433	250.00
11-30	1335410010	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		2,147.40
11-30	1329810011	THE SPOTLIGHT.....	02/01/82-02/01/83	RENEWAL SUBSCRIPTION FOR ONE YEAR	22.00
11-30	1329810008	LISA M LAGRANGE.....	10/31/81	COFFEE, SWEET & LOW AND OTHER SUPPLIES FOR DISTRICT OFFICE	31.29
11-30	1329810007	MARGARET SLOAN.....	10/15/81-11/19/81	TELEPHONE SERVICE	78.96
11-30	1329810012	SOUTH CENTRAL BELL.....	11/13/81-12/13/81	TELEPHONE SERVICE TO DISTRICT OFFICE IN COVINGTON	41.70
11-30	1329810010	LISA M LAGRANGE.....	11/19/81	EXPRESS MAIL SERVICE FOR DISTRICT OFFICE	9.35
11-30	1335640024	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		244.11
11-30	1329810006	MARGARET SLOAN.....	10/01/81-10/31/81	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 260 MILES @ 24¢ PER MILE	62.40
12-09	1329810009	LISA M LAGRANGE.....	11/13/81	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.00
12-09	1342400023	GSA, OAD, FINANCE DIVISION.....	11/18/81	SUPPLIES FOR DISTRICT OFFICE	26.96
12-09	1342400024	JANE E BRESNER.....	11/25/81	REFRESHMENTS FOR CONSTITUENTS	39.75
12-09	1342400025	METROPOLITAN PRESS CLIPPING BUREAU.....	11/27/81	CLIPPING SERVICE TO OFFICE	102.45
12-09	1342400022	HAZELTINE CORPORATION.....	12/01/81	COMPUTER SERVICE TO OFFICE	60.00
12-10	1342400021	ROBERT L LIVINGSTON.....	11/24/81-12/03/81	PARKING WHILE ON OFFICIAL BUSINESS	7.00
12-10	1342350019	THOMAS J LANKFORD.....	11/18/81	XEROX DEAR COLLEAGUE	12.35
12-11	1345450009	J ALLEN MARTIN.....	12/10/81-12/12/81	FEE FOR ADMINISTRATIVE ASSISTANT SEMINAR	75.00
12-11	1345450005	ROBERT L LIVINGSTON.....	12/04/81-12/06/81	R/T AIR FARE FROM DCA TO NEW ORLEANS	422.00
12-11	1345450011	MARY BETH PENDLEY.....	11/01/81-11/21/81	R/T AIR FARE FROM NEW ORLEANS TO DCA	296.00
12-11	1345450006	ROBERT L LIVINGSTON.....	12/04/81-12/06/81	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	48.69
12-11	1345450007	ROBERT L LIVINGSTON.....	12/04/81-12/06/81	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT	136.80
12-11	1345450008	ROBERT L LIVINGSTON.....	12/05/81	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.00
12-11	1345450010	WESTERN UNION TELEGRAPH COMPANY.....	11/30/81	TELEGRAPH SERVICE TO CONGRESSIONAL OFFICE	594.60
12-17	1350310017	GENERAL SERVICES ADMINISTRATION.....	10/01/81-12/31/81	NEW ORLEANS LA 00000	2,918.00
12-17	1350310018	GENERAL SERVICES ADMINISTRATION.....	10/01/81-12/31/81	NEW ORLEANS LA 00000	184.00
12-17	1345700012	LISA M LAGRANGE.....	11/29/81-12/03/81	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	262.80
12-17	1345700013	LISA M LAGRANGE.....	11/29/81-12/03/81	FEE FOR PARKING AT AIRPORT	17.50
12-17	1345700014	LISA M LAGRANGE.....	11/29/81	TAXI FARE FROM AIRPORT TO HOTEL	6.50
12-17	1345700015	JANE E BRESNER.....	11/10/81	REFRESHMENTS FOR CONSTITUENTS	31.80
12-17	1345880001	SOUTH CENTRAL BELL.....	11/28/81-12/28/81	TELEPHONE SERVICE TO DISTRICT OFFICE IN SUDELL	66.47
12-17	1345700011	LISA M LAGRANGE.....	11/29/81-12/03/81	R/T AIRFARE FROM NEW ORLEANS TO DCA FOR OFFICIAL BUSINESS	405.00
12-17	1345880012	C & P TELEPHONE.....	11/01/81-11/30/81	TELEPHONE SERVICE TO COMPUTER	48.84
12-17	1345630020	HOUSE RECORDING STUDIO.....	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	28.00
12-17	1345450001	GSA, OAD, FINANCE DIVISION.....	11/22/81	TELEPHONE SERVICE TO DISTRICT OFFICE IN NEW ORLEANS	469.99
12-22	1355890331	JOHN J COERVER.....	12/01/81-12/30/81	401 PONTCHARTRAIN SUDELL LA 70458	150.00
12-22	1355890332	W T KENTZEL.....	12/01/81-12/30/81	211 NORTH NEW HAMPSHIRE COVINGTON LA 70433	250.00
12-23	1351800013	THE SPOTLIGHT.....	01/01/82-01/01/83	RENEWAL SUBSCRIPTION FOR ONE YEAR	22.00
12-23	1351800012	GSA, OAD, FINANCE DIVISION.....	11/30/81	SUPPLIES FOR DISTRICT OFFICE IN NEW ORLEANS	39.29
12-23	1357650003	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	282.98
12-30	1356340003	FINANCIAL.....	01/01/82-01/01/83	RENEWAL SUBSCRIPTION FOR ONE YEAR	60.00
12-30	1356340002	ENVIRONMENTAL STUDY CONFERENCE.....	01/01/82-12/31/82	DUES FOR ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	150.00
12-30	1356670025	HARRIET BUTKUS.....	12/16/81	PAPER CUPS AND OTHER SUPPLIES FOR CONGRESSIONAL OFFICE	6.35
12-30	1356670026	C & P TELEPHONE.....	11/01/81-11/30/81	LONG DISTANCE TELEPHONE SERVICE TO OFFICE	50.03
12-31	2004410010	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		2,170.57
12-31	1363450022	THOMAS J LANKFORD.....	12/14/81	MEMO SLIPS	19.50

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. B LIVINGSTON—Continued</b>						
12-31	1363450021	SOUTH CENTRAL BELL	12/13/81-01/13/82	TELEPHONE SERVICE TO DISTRICT OFFICE IN COVINGTON		37.53
12-31	2004420047	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81			594.54
				<b>TOTAL</b>		<b>22,448.52</b>
<b>OFFICE OF THE HON. THOMAS G LOEFFLER</b>						
<b>OFFICIAL EXPENSES</b>						
10-07	1278800020	THE BRADY STANDARD	09/01/81-09/01/82	NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE		18.00
10-07	1278800022	TEXAS STATE DIRECTORY, INC.	09/15/81	5 TEXAS STATE DIRECTORIES, 24TH EDITION		65.75
10-07	1280610016	NATIONAL JOURNAL REPORTS	12/26/81-12/26/82	RENEWAL OF SUBSCRIPTION TO THE NATIONAL JOURNAL		479.00
10-07	1280610020	THE BIG BEND SENTINEL	10/01/81-10/01/82	RENEWAL OF SUBSCRIPTION FOR THE WASHINGTON, D.C. OFFICE		9.50
10-07	1280610021	CONGRESSIONAL QUARTERLY INC.	01/04/82-12/31/82	RENEWAL OF SUBSCRIPTION TO CONGRESSIONAL INSIGHT		168.00
10-07	1280610022	BUDGET AND PROGRAM	01/04/82-12/31/82	RENEWAL OF SUBSCRIPTION TO BUDGET AND PROGRAM NEWSLETTER		198.00
10-07	1278800015	GENERAL TELEPHONE CO. OF THE SW	09/22/81-10/22/81	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE		55.08
10-07	1278800016	GENERAL TELEPHONE CO. OF THE SW	09/22/81-10/22/81	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE		30.60
10-07	1280610018	KERRVILLE TELEPHONE CO.	10/01/81-10/31/81	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE		80.65
10-07	1280610019	KERRVILLE TELEPHONE CO.	10/01/81-10/31/81	LONG DISTANCE TELEPHONE BILL FOR THE WASHINGTON, DC OFFICE		5.08
10-07	1278800019	C & P TELEPHONE	08/01/81-08/31/81	MAILGRAMS SENT		6.08
10-07	1278800021	WESTERN UNION ELECTRONIC MAIL, INC.	09/22/81	FTS SERVICE FOR THE SAN ANTONIO AND KERRVILLE DISTRICT OFFICES		504.34
10-07	1278800017	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE FOR THE SAN ANGELO DISTRICT OFFICE		20.65
10-07	1278800018	GSA, OAD, FINANCE DIVISION	09/30/81	SUPPLIES FOR 3 DISTRICT OFFICES		78.13
10-07	1280610017	GSA, OAD, FINANCE DIVISION	09/30/81	OFFICIAL RECORDING SERVICES		45.25
10-20	1289600010	THOMAS J LANKFORD	09/15/81-09/30/81	3 WEEKLY COLUMNS, SLICKS, TYPESET		152.00
10-23	129570012	THE HIGHLANDER	09/30/81-09/30/82	RENEWAL OF SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE		22.50
10-23	129570013	NATIONAL NEWS AGENCY	10/01/81-10/01/82	SUBSCRIPTION TO BOTH BRADY NEWSPAPERS		18.00
10-23	129570014	CONGRESSIONAL QUARTERLY INC.	10/15/81-12/31/82	SUBSCRIPTION TO THE NY TIMES FOR THE WASHINGTON OFFICE		37.50
10-23	129570024	C & P TELEPHONE	01/04/82-12/31/82	RENEWAL OF SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR 1 YEAR		432.00
10-28	1300890342	STARKEY ENTERPRISES, INC.	09/01/81-09/30/81	LONG DISTANCE TELEPHONE BILL FOR THE WASHINGTON, DC OFFICE		43.09
10-28	1301430011	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/30/81	GREEN HILLS SHOPPING CENTER, KERRVILLE, TX		500.00
10-31	1306300011	(STATIONERY ALLOWANCE CHARGED)	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE		1,821.19
10-31	1306450001	DEL RIO NEWS-HERALD, INC.	10/01/81-10/31/81	RENEWAL OF SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE		542.32
11-06	1303450015	TEXAS FARM & RANCH JOURNAL	09/15/81-09/15/82	RENEWAL OF SUBSCRIPTION TO NEWSPAPER FOR THE KERRVILLE DISTRICT OFFICE		72.00
11-06	1303450030	GENERAL TELEPHONE CO. OF THE SW	11/01/81-10/31/82	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE		12.50
11-06	1303450012	GENERAL TELEPHONE CO. OF THE SW	10/22/81-11/22/81	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE		55.08
11-06	1303450013	THOMAS G LOEFFLER	10/22/81-11/22/81	ROUND TRIP AIRFARE FOR THE CONGRESSMAN FROM WASHINGTON, DC TO SAN ANTONIO, TEXAS ON OFFICIAL BUSINESS		30.60
11-06	1303450008	THOMAS G LOEFFLER	10/11/81-10/12/81	ROUND TRIP AIRFARE FOR THE CONGRESSMAN FROM WASHINGTON, DC TO SAN ANTONIO, TEXAS ON OFFICIAL BUSINESS		338.00
11-06	1303450009	THOMAS G LOEFFLER	10/16/81-10/18/81	ROUND TRIP AIRFARE FOR THE CONGRESSMAN FROM WASHINGTON, DC TO SAN ANGELO, TEXAS ON OFFICIAL BUSINESS		413.00
11-06	1308720019	POSTMASTER	10/23/81-10/25/81	ROUND TRIP AIRFARE FOR THE CONGRESSMAN FROM WASHINGTON, DC TO SAN ANTONIO, TEXAS ON OFFICIAL BUSINESS		338.00
			10/21/81	230 - 24 STAMPS		4.60



11-06	1308720020	POSTMASTER.....	10/21/81	20 - 5c STAMPS.....	1.00
11-06	1303450010	THOMAS G LOEFFLER.....	10/16/81	MEAL FOR THE CONGRESSMAN WHILE IN THE DISTRICT (SAN ANGELO, TEXAS) ON OFFICIAL BUSINESS	10.00
11-06	1303450014	GSA, OAD, FINANCE DIVISION.....	10/22/81	FTS SERVICE FOR THE SAN ANTONIO AND KERRVILLE DISTRICT OFFICES	499.62
11-07	1309510016	KERRVILLE TELEPHONE CO.....	11/01/81-11/30/81	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	80.85
11-07	1309510017	KERRVILLE TELEPHONE CO.....	11/01/81-11/30/81	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	3.20
11-07	1309510015	DEL RIO FLYING SERVICE.....	10/25/81	R/T AIR FARE FOR THE CONGRESSMAN ON OFCL BUSS FW SAN ANTONIO, TX TO DEL RIO, TX	100.00
11-13	1316800007	THOMAS J LANKFORD.....	10/19/81	WELCOME TO WASHINGTON BOOK - TYPESETTING.....	2,836.25
11-16	1316520036	HOUSE RECORDING STUDIO.....	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES.....	84.00
11-17	1317530023	THE BIG LAKE WILDCAT.....	10/27/81-10/26/82	RENEWAL OF SUBSCRIPTION TO NEWSPAPER FOR THE SAN ANGELO DISTRICT OFFICE	12.50
11-17	1317530023	THOMAS G LOEFFLER.....	10/30/81-11/01/81	R/T AIR FARE FOR THE CONGRESSMAN ON OFCL BUSS FROM WASHINGTON, DC TO SAN ANTONIO, TX	378.00
11-17	1317530031	THOMAS G LOEFFLER.....	11/06/81-11/07/81	R/T AIR FARE FOR THE CONGRESSMAN ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN ANTONIO, TX	365.00
11-17	1317530025	MARY LOU GRIER.....	10/30/81	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN - 74 MILES @ 24 PER MILE	17.75
11-17	1317530026	MARY LOU GRIER.....	11/01/81	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN - 74 MILES @ 24 PER MILE	17.75
11-17	1317530022	GSA, OAD, FINANCE DIVISION.....	10/22/81	FTS SERVICE FOR THE SAN ANGELO DISTRICT OFFICE	20.65
11-23	1324620027	TEXAS LEGISLATIVE HANDBOOK.....	11/11/81-11/11/82	SUBSCRIPTION TO CAPITOL UPDATE FOR THE WASHINGTON, D.C. OFFICE	50.00
11-23	1324620028	WASHINGTON MONITOR, INC.....	01/10/82-01/09/83	RENEWAL OF SUBSCRIPTION TO THE CONGRESSIONAL YELLOW BOOK.....	85.00
11-23	1324620025	ANN ELIZABETH TYSON.....	11/07/81-11/11/81	R/T AIRFARE FOR 1 STAFF MEMBER FW WASH, DC TO AUSTIN, TX ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	328.00
11-23	1324620026	ANN ELIZABETH TYSON.....	11/08/81	AIRFARE FOR 1 STAFF MEMBER FROM DALLAS, TX TO AUSTIN, TX ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	25.00
11-23	1324620029	C & P TELEPHONE.....	10/01/81-10/31/81	TELEPHONE BILL FOR THE WASHINGTON, D.C. OFFICE	99.69
11-24	1328610012	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE.....	196.13
11-25	1328890035	STARKEY ENTERPRISES, INC.....	11/01/81-11/30/81	GREEN HILLS SHOPPING CENTER, KERRVILLE, TX	500.00
11-30	1335410011	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	WEEKLY COLUMNS - TYPESET	1,901.19
11-30	1324550001	THOMAS J LANKFORD.....	10/16/81-10/28/81	WEEKLY COLUMNS - TYPESET	200.00
11-30	1335640048	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	WEEKLY COLUMNS - TYPESET	229.67
12-03	1334830002	THOMAS J LANKFORD.....	11/03/81	PEEL OFF LABELS - REORDER	299.00
12-04	1336310014	STANDARD TIMES.....	12/22/81-12/22/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE	69.00
12-04	1336310015	THE WALL STREET JOURNAL.....	01/18/82-01/18/83	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON OFFICE	77.00
12-04	1336310018	MICAEALA LONGORIA.....	01/01/82-06/30/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANTONIO DISTRICT OFFICE	25.80
12-04	1336310018	GSA, OAD, FINANCE DIVISION.....	11/18/81	SUPPLIES FOR 3 DISTRICT OFFICES	48.34
12-04	1336310017	GENERAL TELEPHONE CO. OF THE SW.....	11/22/81-12/22/81	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	30.60
12-07	1337310002	GENERAL TELEPHONE CO. OF THE SOUTHWEST.....	11/22/81-12/22/81	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	55.08
12-07	1337310003	GSA, OAD, FINANCE DIVISION.....	11/22/81-12/22/81	FTS SERVICE FOR THE SAN ANTONIO AND KERRVILLE DISTRICT OFFICE	518.64
12-07	1330310019	GENERAL SERVICES ADMINISTRATION.....	11/20/81	FTS INTERCITY SERVICE IN SAN ANTONIO	9.00
12-17	1350310030	GENERAL SERVICES ADMINISTRATION.....	10/01/81-12/31/81	SAN ANTONIO, TX 00000	4,039.00
12-17	1345950002	THOMAS J LANKFORD.....	10/01/81-12/31/81	SAN ANGELO, TX 00000	959.00
12-17	1345630021	HOUSE RECORDING STUDIO.....	11/10/81-11/27/81	WEEKLY COLUMNS - TS	201.00
12-21	1352620016	THE SAN ANTONIO LIGHT.....	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	61.25
12-21	1352620018	GSA, OAD, FINANCE DIVISION.....	01/01/82-12/31/82	RENEWAL OF SUBSCRIPTION FOR THE SAN ANTONIO DISTRICT OFFICE	48.00
12-21	1352420011	POSTMASTER.....	11/30/81	SUPPLIES FOR 3 DISTRICT OFFICES	86.19
12-21	1352420012	POSTMASTER.....	12/15/81	16 - 2 CENTS STAMPS	32
12-21	1352420013	POSTMASTER.....	12/15/81	300 - 20 CENTS STAMPS	60.00
12-21	1352420013	MARY LOU GRIER.....	12/16/81	700 - 20 CENTS STAMPS	140.00
12-21	1352620014	U S CAPITOL HISTORICAL SOCIETY.....	12/03/81	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN 282 MI AT 24	67.68
12-21	1352620015	GSA, OAD, FINANCE DIVISION.....	11/30/81	100 - 1981 CALENDARS	56.00
12-21	1352620017	STARKEY ENTERPRISES, INC.....	11/22/81	FTS SERVICE FOR THE SAN ANGELO DISTRICT OFFICE	20.65
12-22	1355890033	THE MIDLAND REPORTER-TELEGRAM.....	12/01/81-12/30/81	GREEN HILLS SHOPPING CENTER, KERRVILLE, TX	500.00
12-23	1355410026	XEROX CORPORATION.....	09/24/81-09/24/82	NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON OFFICE	75.00
12-23	1355410028	KERRVILLE TELEPHONE CO.....	08/31/81-09/30/81	DUPLICATION EXPENSE FOR THE SAN ANTONIO DISTRICT OFFICE (SEPTEMBER)	7.25
12-23	1355410029	KERRVILLE TELEPHONE CO.....	12/01/81-12/31/81	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	80.85
12-23	1355410030	KERRVILLE TELEPHONE CO.....	12/01/81-12/31/81	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	8.02
12-23	1357560012	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	196.12
12-23	1355410027	WESTERN UNION ELECTRONIC MAIL, INC.....	11/30/81	MAILGRAMS	4.58
12-30	1356670028	HONDO ANVIL HERALD.....	12/01/81-12/01/82	NEWSPAPER SUBSCRIPTION RENEWAL FOR THE KERRVILLE DISTRICT OFFICE	10.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
12-30	1356670027	MARY LOU GRIER	12/15/81-12/17/81	A/F FOR ONE STAFF MEMBER ON OFCL BUSINESS FOR THE CONG FROM SAN ANTONIO, TX TO WASH, D.C. AND RETURN	270.00
12-30	1356670029	C & P TELEPHONE	11/01/81-11/30/81	LONG DISTANCE TELEPHONE BILL FOR THE WASHINGTON, D.C. OFFICE	33.08
12-31	2004410011	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,905.74
12-31	1363450023	THOMAS J LANKFORD	12/04/81-12/11/81	2 WEEKLY COLUMNS - T.S.	100.00
12-31	2004420024	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		560.68
TOTAL					25,520.09

## OFFICE OF THE HON. THOMAS G LOEFFLER—Continued

## OFFICE OF THE HON. CLARENCE D LONG

## OFFICIAL EXPENSES

10-07	1273500017	THE HARFORD DEMOCRAT	09/01/81-09/01/82	PAYMENT FOR SUBSCRIPTION (1 YR)	9.00
10-07	1273500013	DAVID R RAMAGE	09/17/81	PAYMENT FOR IMPRINTING SIGNATURE ON LETTERS	29.00
10-07	1273500014	C & P OF MARYLAND	09/11/81-10/10/81	PAYMENT FOR TELEPHONE BILL (SEPT)	358.32
10-07	1273500012	WESTERN UNION DATA SERVICES	10/01/81-10/31/81	PAYMENT FOR VIDEO SCREEN (COMPUTER)	72.00
10-07	1273500015	DIALCOM, INCORPORATED	08/01/81-08/31/81	DUAL ACCESS CHARGES (AUGUST)	20.53
10-07	1273500016	C & P TELEPHONE	08/01/81-08/31/81	PAYMENT FOR TELEPHONE BILL (AUGUST)	292.32
10-14	1286700001	CLARENCE D LONG	09/03/81	RUXTON, MD TO BALTIMORE, MD & RETURN 22 MILES	5.28
10-14	1286700002	CLARENCE D LONG	09/05/81	RUXTON, MD TO REISTERSTOWN, MD & RETURN 31 MILES	7.44
10-14	1286700003	CLARENCE D LONG	09/05/81	RUXTON, MD TO NORTHPOINT, MD & RETURN 47 MILES	11.28
10-14	1286700008	CLARENCE D LONG	09/11/81	WASHINGTON OFFICE TO BLAIR HOUSE & RETURN 5 MILES	1.20
10-14	1286700009	CLARENCE D LONG	09/11/81	RUXTON, MD TO LOCH RAVEN BLVD & RETURN 12 MILES	2.88
10-14	1286700010	CLARENCE D LONG	09/13/81	RUXTON, MD TO CHASE, MD TO BALTIMORE, MD TO RUXTON, MD 51 MILES	12.24
10-14	1286700012	CLARENCE D LONG	09/14/81	RUXTON, MD TO PIKEVILLE, MD & RETURN 16 MILES	3.84
10-14	1286700016	CLARENCE D LONG	09/19/81	RUXTON, MD TO SPARROWS POINT, MD & RETURN 47 MILES	11.28
10-14	1286700017	CLARENCE D LONG	09/19/81	RUXTON, MD TO RANDALLSTOWN, MD & RETURN 27 MILES	6.48
10-14	1286700018	CLARENCE D LONG	09/21/81	RUXTON, MD TO BALTIMORE, MD & RETURN 30 MILES	7.20
10-14	1286700024	CLARENCE D LONG	09/26/81	RUXTON, MD TO MIDDLE RIVER & RETURN 32 MILES	7.68
10-14	1286700027	AL ZAWICKI	09/01/81-09/30/81	REIMBURSEMENT FOR TRAVEL 140 MILES AT 24¢, NEWSPAPERS	47.40
10-14	1286700004	CLARENCE D LONG	09/09/81	RUXTON, MD TO WASHINGTON, DC & RETURN 116 MILES	27.84
10-14	1286700005	CLARENCE D LONG	09/10/81	RUXTON, MD TO WASHINGTON, DC 58 MILES	13.92
10-14	1286700006	CLARENCE D LONG	09/10/81	WASHINGTON, DC TO OWNINGS MILLS, MD TO RUXTON, MD 66 MILES	15.84
10-14	1286700007	CLARENCE D LONG	09/11/81	RUXTON, MD TO WASHINGTON, DC & RETURN 116 MILES	27.84
10-14	1286700011	CLARENCE D LONG	09/14/81	RUXTON, MD TO WASHINGTON, DC & RETURN 116 MILES	27.84
10-14	1286700013	CLARENCE D LONG	09/15/81	RUXTON, MD TO WASHINGTON, DC & RETURN 116 MILES	27.84
10-14	1286700014	CLARENCE D LONG	09/16/81	RUXTON, MD TO WASHINGTON, DC & RETURN 116 MILES	27.84
10-14	1286700015	CLARENCE D LONG	09/17/81	RUXTON, MD TO WASHINGTON, DC & RETURN 116 MILES	27.84
10-14	1286700019	CLARENCE D LONG	09/22/81	RUXTON, MD TO WASHINGTON, DC 58 MILES	13.92
10-14	1286700020	CLARENCE D LONG	09/22/81	WASHINGTON, DC TO WOODLAWN, MD 43 MILES	10.32
10-14	1286700021	CLARENCE D LONG	09/22/81	WOODLAWN, MD TO MCLEAN, VA TO RUXTON, MD 126 MILES	30.24
10-14	1286700022	CLARENCE D LONG	09/23/81	RUXTON, MD TO WASHINGTON, DC & RETURN 116 MILES	27.84
10-14	1286700023	CLARENCE D LONG	09/24/81	RUXTON, MD TO WASHINGTON, DC & RETURN 116 MILES	27.84
10-14	1286700025	CLARENCE D LONG	09/28/81	RUXTON, MD TO WASHINGTON, DC & RETURN 116 MILES	27.84
10-14	1286700026	CLARENCE D LONG	09/30/81	RUXTON, MD TO WASHINGTON, DC & RETURN 116 MILES	27.84

10-19	1288630042	HOUSE RECORDING STUDIO.	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES.	22.00
10-22	1293650012	POSTMASTER	09/17/81	POSTAGE: 100 STAMPS 18 CENTS	18.00
10-22	1293650013	POSTMASTER	10/08/81	100 12 CENT STAMPS	12.00
10-28	1301430025	CHESAPEAKE & POTOMAC TELEPHONE CO. (EQUIPMENT ALLOWANCE CHARGED)	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	354.65
10-31	1306300012	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		1,227.44
10-31	1306450025	KEN BROWN	10/01/81-10/31/81		242.24
11-06	1307670026	CLARENCE D LONG	08/01/81-08/31/81	REIMBURSEMENT FOR TRAVEL 752 MI AT 24	180.48
11-06	1307670001	CLARENCE D LONG	10/01/81	RUXTON, MD TO WASHINGTON, DC AND RETURN 116 MI AT 24/MI	27.84
11-06	1307670002	CLARENCE D LONG	10/02/81	RUXTON, MD TO WASHINGTON, DC AND RETURN 116 MI AT 24/MI	27.84
11-06	1307670003	CLARENCE D LONG	10/05/81	RUXTON, MD TO WASHINGTON, DC AND RETURN 116 MI AT 24/MI	27.84
11-06	1307670004	CLARENCE D LONG	10/06/81	RUXTON, MD TO WASHINGTON, D.C. 58 MI AT 24/MI	13.92
11-06	1307670005	CLARENCE D LONG	10/06/81	WASHINGTON, DC TO MCLEAN, VA AND RETURN TO RUXTON, MD 88 MI AT 24	21.12
11-06	1307670006	CLARENCE D LONG	10/07/81	RUXTON, MD TO WASHINGTON, DC AND RETURN 116 MI AT 24/MI	27.84
11-06	1307670008	CLARENCE D LONG	10/14/81	RUXTON, MD TO WASHINGTON, DC AND RETURN 116 MI AT 24/MI	27.84
11-06	1307670009	CLARENCE D LONG	10/15/81	RUXTON, MD TO WASHINGTON, DC AND RETURN 116 MI AT 24/MI	27.84
11-06	1307670011	CLARENCE D LONG	10/18/81	RUXTON, MD TO WASHINGTON, DC DOWNTOWN AND RETURN 124 MI AT 24/MI	29.76
11-06	1307670012	CLARENCE D LONG	10/19/81	RUXTON, MD TO WASHINGTON, DC AND RETURN 116 MI AT 24/MI	27.84
11-06	1307670013	CLARENCE D LONG	10/20/81	RUXTON, MD TO WASHINGTON, DC 58 MI AT 24/MI	13.92
11-06	1307670014	CLARENCE D LONG	10/20/81	WASHINGTON, DC TO WASHINGTON DOWNTOWN AND RETURN TO RUXTON, MD 62 MI AT 24/MI	14.88
11-06	1307670015	CLARENCE D LONG	10/21/81	RUXTON, MD TO WASHINGTON, DC AND RETURN 116 MI AT 24/MI	27.84
11-06	1307670016	CLARENCE D LONG	10/22/81	RUXTON, MD TO WASHINGTON, DC AND RETURN 116 MI AT 24/MI	27.84
11-06	1307670017	CLARENCE D LONG	10/22/81	WASHINGTON, DC TO WASHINGTON DOWNTOWN AND RETURN 9 MI AT 24/MI	2.16
11-06	1307670020	CLARENCE D LONG	10/27/81	RUXTON, MD TO WASHINGTON, DC 58 MI AT 24/MI	13.92
11-06	1307670021	CLARENCE D LONG	10/27/81	WASHINGTON, DC TO PRESVILLE, MD AND RETURN TO RUXTON, MD 60 MI AT 24/MI	14.40
11-06	1307670022	CLARENCE D LONG	10/28/81	RUXTON, MD TO WASHINGTON, DC AND RETURN 116 MI AT 24/MI	27.84
11-06	1307670023	CLARENCE D LONG	10/29/81	RUXTON, MD TO WASHINGTON, DC AND RETURN 116 MI AT 24/MI	27.84
11-06	1307670027	STEVEN MERRILL	09/29/81	120 MI AT 24 ROUND TRIP FROM D.C. TO CONSTITUENTS HOME FOR OFFICIAL BUSINESS IN D.C.	28.80
11-06	1307670028	CLARENCE D LONG	10/01/81	120 MI AT 24 ROUND TRIP FROM D.C. TO CONSTITUENTS HOME TO D.C. FOR OFFICIAL BUSINESS	28.80
11-06	1307670007	CLARENCE D LONG	10/08/81	RUXTON, MD TO ROSEDALE, MD AND RETURN 28 MI AT 24/MI	6.72
11-06	1307670010	CLARENCE D LONG	10/17/81	RUXTON, MD TO ESSEX AND RETURN 40 MI AT 24/MI	9.60
11-06	1307670019	CLARENCE D LONG	10/23/81	RUXTON, MD TO HOMEWOOD, MD AND RETURN 20 MI AT 24/MI	4.80
11-06	1307670024	CLARENCE D LONG	10/25/81	RUXTON, MD TO WHITE MARSH AND RETURN 44 MI AT 24/MI	10.56
11-06	1307670025	CLARENCE D LONG	10/29/81	RUXTON, MD TO DUNDALK, MD AND RETURN 40 MI AT 24/MI	9.60
11-07	1308450016	MICHAEL D GRANOFF	10/23/81	REIMBURSEMENT FOR TRAVEL (TAXI AND TRAIN FARES) BALD-DC	15.25
11-16	1316520037	HOUSE RECORDING STUDIO	07/01/81-10/31/81	TRAVEL IN THE DISTRICT 426 MI @ 24 CAB	106.74
11-16	1317530029	AL ZAWICKI	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	4.50
11-17	1317530028	AL ZAWICKI	10/01/81-10/31/81	REIMB FOR NEWSPAPERS	15.00
11-24	1328610025	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	REIMB FOR TRAVEL - 60 MILES @ 24 PER MILE	303.29
11-30	1335410016	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	245.39
11-30	1335520001	ABBE LEVITT	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	(1,820.53)
11-30	1335520001	STATINERY ALLOWANCE CHARGED	10/19/81	REIMB FOR ENVELOPES (GPO)	7.00
12-08	1341510009	POSTMASTER	11/01/81-11/30/81	100 STAMPS @ 20	350.73
12-17	1345630022	HOUSE RECORDING STUDIO	11/13/81	TOWSON MD 00000	20.00
12-21	1352420014	POSTMASTER	10/01/81-12/31/81	OFFICIAL RECORDING SERVICES	4,737.00
12-23	1357560025	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	100 STAMPS @ 13	29.50
12-31	2004410012	(STATIONERY ALLOWANCE CHARGED)	12/03/81	LOCAL TELEPHONE SERVICE	13.00
12-31	2004420048		12/01/81-12/31/81		303.28
			12/01/81-12/31/81		880.79
					85.43
TOTAL					9,204.79

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. GILLIS W LONG</b>						
<b>OFFICIAL EXPENSES</b>						
10-07	1290610024	CARSON K KILLEN	09/29/81-10/02/81	LODGING IN CONNECTION WITH TVL TO BATON ROUGE ON OFFICIAL BUSINESS - PARKING, TIPS, ETC.	88.68	
10-07	1290610023	CARSON K KILLEN	09/29/81-10/02/81	R/T A/F BETWEEN WASHINGTON, D.C. AND BATON ROUGE, LA ON OFFICIAL BUSINESS	466.00	
10-14	1286400019	HOLIDAY INN, BATON ROUGE WEST	07/02/81-07/03/81	LODGING & MEALS WHILE TRAVELING ON OFFICIAL BUSINESS FOR REP. GILLIS W. LONG	72.75	
10-19	1288630043	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	46.00	
10-20	1289450002	ATLAS PHOTO COMPANY	09/03/81	PHOTOGRAPHIC SERVICES	415.35	
10-20	1289600013	METROPOLITAN PRESS CLIPPING BUREAU	08/28/81	CLIPPING SERVICE	72.60	
10-20	1289600015	STANDARD COFFEE SERVICE	09/18/81	COFFEE FOR CONSTITUENTS	30.00	
10-20	1289600016	CARSON K KILLEN	10/05/81-10/07/81	A/F, R/T, BETWEEN WASHINGTON, D.C. AND BATON ROUGE, LOUISIANA WHILE ON OFFICIAL BUSINESS	508.00	
10-20	1289450001	DIALCOM, INCORPORATED	06/30/81	COMPUTER SERVICES	718.88	
10-20	1289600014	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES FOR SEPTEMBER	970.12	
10-20	1289600017	CARSON K KILLEN	10/05/81-10/07/81	LODGING AND MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	96.68	
10-20	1289600011	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TELEPHONE CHARGES ON OFFICIAL BUSINESS	427.82	
10-20	1289450003	GSA, OAD, FINANCE DIVISION	09/22/81	DISTRICT OFFICE, LA, TELEPHONE	119.85	
10-20	1289600012	GSA, OAD, FINANCE DIVISION	08/22/81	TELEPHONE CHARGES FOR ALEXANDRIA LOUISIANA DISTRICT OFFICE	119.85	
10-21	1292610019	CANTRELL/CUTTER PRINTING, INC.	10/12/81	PRINTING	39.25	
10-21	1292610020	U.S. GOVERNMENT PRINTING OFFICE	09/23/81	STATISTICAL ABSTRACT	10.00	
10-21	1292610018	DIALCOM, INCORPORATED	07/01/81-07/31/81	COMPUTER SERVICES	551.82	
10-21	1292610021	DATA TERMINALS AND COMMUNICATIONS	11/01/81-11/30/81	RENTAL-Acoustic COUPLER	13.00	
10-21	1292610022	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES	970.12	
10-22	1293650014	POSTMASTER	10/13/81	20 CENT STAMPS	800.00	
10-26	1296350004	CANTRELL/CUTTER PRINTING, INC.	10/08/81	PRINTING	192.23	
10-26	1296550003	CONGRESSIONAL QUARTERLY, INC.	01/01/82-12/31/82	ANNUAL SUBSCRIPTION	432.00	
10-26	1296550005	NATIONAL JOURNAL REPORTS	12/27/81-12/27/82	ANNUAL SUBSCRIPTION	455.00	
10-26	1296550006	ALEXANDRIA DAILY TOWN TALK	11/01/81-11/01/82	ANNUAL SUBSCRIPTION	18.00	
10-26	1296550012	THE BREMMER LETTER	09/01/81	SUBSCRIPTION	65.00	
10-26	1296550010	METROPOLITAN PRESS CLIPPING BUREAU	09/25/81	CLIPPING SERVICE	77.89	
10-26	1296550011	CANTRELL/CUTTER PRINTING, INC.	09/29/81	PRINTING	38.00	
10-26	1296550007	TERMINAL DATA CORPORATION	10/01/81-10/31/81	COMPUTER ACCESSORIES	65.50	
10-26	1296550008	WESTERN UNION TELEGRAPH COMPANY	08/31/81	TELEGRAMS	28.06	
10-26	1296550009	WESTERN UNION TELEGRAPH COMPANY	09/30/81	TELEGRAMS	19.18	
10-27	1299510007	NEW YORK TIMES	10/05/81-01/03/82	SUBSCRIPTION	45.00	
10-27	1299510008	U.S. GOVERNMENT PRINTING OFFICE	09/29/81	TWO CATALOGS OF FEDERAL DOMESTIC ASSISTANCE	40.00	
10-27	1299510009	CANTRELL/CUTTER PRINTING, INC.	09/29/81	PRINTING	21.69	
10-27	1299510010	XEROX CORPORATION	06/02/81-09/15/81	XEROX COPIER RENTAL	43.06	
10-27	1299510006	JANE KILLEN	10/15/81-10/19/81	R/T AIR FARE BETWEEN WASHINGTON, DC & BATON ROUGE, LA - OFFICIAL BUSINESS (DELTA)	424.00	
10-27	1299510031	CARSON K KILLEN	10/15/81-10/21/81	AIR FARE BETWEEN WASHINGTON, DC & BATON ROUGE, LA ON OFFICIAL BUSINESS WITHIN THE 8TH CONG DISTRICT	424.00	
10-27	1299510032	CARSON K KILLEN	10/15/81-10/21/81	MEALS, LODGING, PARKING, ETC WHILE ON OFFICIAL BUSINESS IN 8TH CONGRESSIONAL DISTRICT OF LA.	105.14	
10-28	1301430026	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	518.53	
10-31	1306300013	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1606.07	
10-31	1306450002	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		1,366.49	
11-06	1303460024	CANTRELL/CUTTER PRINTING, INC.	10/22/81	PRINTING	361.92	
11-06	1303460021	STANDARD COFFEE SERVICE	10/22/81	COFFEE FOR CONSTITUENTS	38.25	



11-06	1303460022	JOE TICHELI	08/06/81-10/09/81	REIMB FOR CAR CHARGES FOR CAR WHILE TRAVELING ON OFFICIAL BUSINESS WITHIN 8TH CONGRESSIONAL, LOUISIANA.	72.25
11-06	1307620013	AMERICAN EXPRESS CO	09/14/81-09/15/81	PYMT FOR HOTEL ACCOMMODATIONS FOR J. TICHELI, C. MILLEN & G. LONG WHILE ON OFCL BUSS IN 8TH CONG DIST.	164.18
11-06	1307620015	JOE TICHELI	07/02/81-09/21/81	MEALS AND EXPENSES WHILE TRAVELING THROUGHOUT THE 8TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	70.49
11-06	1307620016	AMERICAN EXPRESS CO	07/19/81	LODGING WHILE TRAVELING ON OFFICIAL BUSINESS WITHIN THE 8TH CONGRESSIONAL DISTRICT OF LOUISIANA, ONE-WAY AIRFARE FROM ALEXANDRIA, LA TO WASH, D.C. FOR G. LONG, ON OFFICIAL BUSINESS	41.80
11-06	1307620014	AMERICAN EXPRESS CO	07/07/81	WASHINGTON, D.C. TO NEW ORLEANS, LA ON ROUTE TO ALEXANDRIA, LA ON OFFICIAL BUSINESS FOR G.W. LONG.	248.00
11-06	1307620017	BANK CARD CENTER	08/05/81	COST OF FARE FROM NEW ORLEANS TO WASH, D.C. ON OFFICIAL BUSINESS FOR CONG LONG.	253.00
11-06	1307620018	BANK CARD CENTER	08/16/81	ROUND-TRIP AIRFARE BETWEEN NEW ORLEANS AND WASHINGTON, D.C. ON OFFICIAL BUSINESS FOR G. W. LONG	244.00
11-06	1307620019	BANK CARD CENTER	09/02/81-09/08/81	ROUND-TRIP AIRFARE BETWEEN NEW ORLEANS AND WASHINGTON, D.C. ON OFFICIAL BUSINESS FOR G. W. LONG	511.00
11-06	1307620020	BANK CARD CENTER	10/07/81-10/12/81	ROUND-TRIP AIRFARE BETWEEN NEW ORLEANS AND WASHINGTON, D.C. ON OFFICIAL BUSINESS FOR G. W. LONG	516.00
11-06	1307620021	BANK CARD CENTER	10/17/81-10/19/81	ROUND-TRIP AIRFARE BETWEEN NEW ORLEANS AND WASHINGTON, D.C. ON OFFICIAL BUSINESS FOR G. W. LONG.	464.00
11-06	1307620012	AMERICAN EXPRESS CO	09/14/81-09/15/81	UP-GRADE R/T AIRLINE TICKET BETWEEN WASH, D.C. AND NEW ORLEANS, LA FOR CARSON KILLEN WHILE ON OFCL BUSS.	84.00
11-06	1303460020	DATAMATICS	02/23/81	COMPUTER SERVICES	2,475.71
11-06	1303460023	DAVID C ROACH	10/19/81-10/28/81	MEALS AND LODGING WHILE TRAVEL STATUS ON OFFICIAL BUSINESS	214.30
11-12	1313450006	DAVID R RAMAGE	10/13/81	CHESHIRE LABELS ON NEWSLETTERS	22.50
11-12	1313450008	CANTRELL/CUTTER PRINTING, INC	10/19/81	PRINTING	67.71
11-12	1313450009	CANTRELL/CUTTER PRINTING, INC	10/19/81	PRINTING NEWSLETTER	880.92
11-12	1313450012	DAVID R RAMAGE	10/21/81-10/23/81	CHESHIRE LABELS ON NEWSLETTERS	395.40
11-12	1313450007	THE SHREVEPORT SUN	12/01/81-12/01/82	SUBSCRIPTION RENEWAL	13.00
11-12	1313450010	THE EUNICE GAZETTE	11/03/81-11/03/82	SUBSCRIPTION RENEWAL	10.00
11-12	1313450011	METROPOLITAN PRESS CLIPPING BUREAU	10/30/81	CLIPPING SERVICE	85.94
11-12	1313450011	DAVID C ROACH	10/19/81-11/05/81	R/T AIRFARE BETWEEN BATON ROUGE, LA & WASHINGTON, DC IN CONNECTION WITH OFFICIAL BUSINESS	424.00
11-12	1313450004	CARSON K KILLEN	10/26/81-10/28/81	ROUND TRIP AIRFARE BETWEEN BATON ROUGE & WASHINGTON, DC ON OFFICIAL BUSINESS	508.00
11-12	1313450014	DATA TERMINALS AND COMMUNICATIONS	12/01/81-12/31/81	COMPUTER EQUIPMENT	13.00
11-12	1313450015	TERMINAL DATA CORPORATION	11/01/81-12/31/81	COMPUTER EQUIPMENT	65.50
11-12	1313450002	DAVID C ROACH	10/19/81-11/05/81	MEALS & LODGING WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	47.17
11-12	1313450003	CARSON K KILLEN	10/19/81-10/21/81	MEALS & LODGING WHILE IN BATON ROUGE, LA ON OFFICIAL BUSINESS	147.67
11-12	1313450005	CARSON K KILLEN	10/26/81-10/29/81	MEALS AND LODGING WHILE TRAVELING TO 8TH LOUISIANA DISTRICT OFFICE ON OFFICIAL BUSINESS	210.58
11-12	1313450013	SGS OAD, FINANCE DIVISION	10/22/81	TELEPHONE SERVICE FOR ALEXANDRIA, LOUISIANA DISTRICT OFFICE	119.85
11-12	1313450013	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	378.88
11-16	1326100026	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	1,586.90
11-24	1326100026	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	357.16
11-30	1335410013	(STATIONARY ALLOWANCE CHARGED)	11/01/81-11/30/81	PRINTING	58.00
11-30	1335420025	CANTRELL/CUTTER PRINTING, INC	11/24/81	ONE WAY AIRFARE FOR G W LONG BETWEEN WASHINGTON, DC & ALEXANDRIA, LOUISIANA, VIA DELTA	268.00
12-03	1334830006	BANK CARD CENTER	11/02/81-11/12/81	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS WITHIN THE 8TH CONGRESSIONAL DISTRICT	1,023.19
12-03	1334830005	CARSON K KILLEN	09/01/81-09/30/81	LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL BUSINESS	347.90
12-03	1334830003	C & P TELEPHONE	11/06/81	ONE WAY AIRFARE BETWEEN WASHINGTON, DC & BATON ROUGE, LA ON OFFICIAL BUSINESS FOR G. W. LONG	254.00
12-04	1337420020	BANK CARD CENTER	10/19/81-11/04/81	ROUND TRIP AIRFARE BETWEEN BATON ROUGE, LA & WASHINGTON, DC ON OFFICIAL BUSINESS	424.00
12-04	1337420016	DAVID C ROACH	11/02/81-11/12/81	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC & BATON ROUGE WHILE ON OFFICIAL BUSINESS	508.00
12-04	1337420018	CARSON K KILLEN	10/22/81-11/04/81	LODGING & MEALS FOR DAVID ROACH WHILE ON OFFICIAL BUSINESS	770.72
12-04	1337420017	HOWARD JOHNSON'S MOTOR LODGE	10/08/81-10/09/81	MEALS & LODGING FOR GILLIS W. LONG WHILE IN BATON ROUGE, LA ON OFFICIAL BUSINESS	75.44
12-04	1337420019	AMERICAN EXPRESS CO	12/15/81-12/15/82	SUBSCRIPTION RENEWAL	91.00
12-07	1338340021	WASHINGTON POST	11/18/81	PRINTING-ENVELOPES	159.00
12-07	1338340022	DAVID R RAMAGE	11/13/81	REF VCHR NO 245938...UPGRDFRM Y TO F EAL #5872 994 188 DC TO MIAMI FL RE IMMGRIN MTR INV 8TH LA DIST.	20.00
12-07	1338340018	AMERICAN EXPRESS CO	11/12/81	ONE WAY AIR FARE FROM BATON ROUGE, LA TO WASHINGTON, DC ON OFFICIAL BUSINESS FOR G. W. LONG.	254.00
12-07	1338720005	BANK CARD CENTER	11/13/81-11/16/81	ROUND-TRIP AIR FARE BETWEEN WASHINGTON, DC AND MIAMI, FL ON OFFICIAL BUSINESS RE IMMIGRATION MATTER	318.00
12-07	1338340020	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER CHARGES	727.21
12-07	1338720003	AMERICAN EXPRESS CO	11/06/81-11/07/81	MEALS AND LODGING WHILE TRAVELING ON OFFICIAL BUSINESS FOR G. W. LONG.	107.66
12-07	1338720004	FAIRMONT HOTEL	11/08/81	LODGING, MEALS, AND OTHER EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS FOR G. W. LONG	124.89

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. GILLIS W LONG—Continued</b>						
12-07	1338340019	AMERICAN EXPRESS CO	11/07/81-11/08/81	LODGING EXPENSES AT THE RAULT CENTER HOTEL FOR J TICHEL WHILE TRAVELING ON OFFICIAL BUSINESS	53.70	
12-07	1338720002	JOE TICHEL	10/08/81-11/06/81	EXPENSES WHILE TRAVELLING ON OFFICIAL BUSINESS - MEALS, PARKING, ETC	43.03	
12-08	1341820001	ALEXANDRIA DAILY TOWN TALK	12/20/81-12/20/82	SUBSCRIPTION RENEWAL FOR STATE TIMES-MORNING ADVOCATE	147.24	
12-08	1341820003	STANDARD COFFEE SERVICE	10/31/81	PHOTOS RE SECTION 404 PERMIT PROBLEM	29.40	
12-08	1341820004	DIALCOM, INCORPORATED	11/17/81	COFFEE FOR CONSTITUENTS	20.04	
12-08	1341820005	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES	970.12	
12-08	1342610024	HILL-DONNELLY CORP	10/28/81	CROSS REFERENCE DIRECTORY FOR DISTRICT OFFICE IN ALEXANDRIA, LOUISIANA	493.37	
12-09	1342610025	THE TROVER SHOPS OF WASHINGTON	11/16/81	PURCHASE OF PUBLICATIONS: "WORLD CHALLENGE"	52.85	
12-09	1342610016	U S GOVERNMENT PRINTING OFFICE	10/15/81	PUBLICATION FOR OFFICIAL USE	44.85	
12-09	1342610017	XEROX CORPORATION	09/15/81-09/30/81	OVER MINIMUM CHARGES FOR XEROX COPIER	21.50	
12-09	1342610020	METROPOLITAN PRESS CLIPPING BUREAU	11/01/81-11/27/81	CLIPPING SERVICE	12.66	
12-09	1342610022	DAVID R RAMAGE	11/20/81	PRINTING	110.55	
12-09	1342610018	TERMINAL DATA CORPORATION	12/01/81-12/31/81	COMPUTER EQUIPMENT	265.00	
12-09	1342610019	DATA TERMINALS AND COMMUNICATIONS	01/01/82-01/31/82	COMPUTER EQUIPMENT	65.50	
12-09	1342610021	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES FOR DECEMBER	13.00	
12-09	1342610023	WESTERN UNION TELEGRAPH COMPANY	10/26/81	TELEGRAPH CHARGES	975.00	
12-09	1342610026	GSA, OAD, FINANCE DIVISION	11/22/81	COMPUTER CHARGES	4.78	
12-17	1345450026	L'OBSEVATEUR	12/01/81-12/01/82	DISTRICT OFFICE TELEPHONE CHARGES FOR OCTOBER	239.85	
12-17	1345450022	FEDERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	SUBSCRIPTION 12/81 THRU 12/82	13.00	
12-17	1345450004	AMERICAN EXPRESS CORP	10/01/81-12/31/81	ALEXANDRIA LA 00000	2,505.00	
12-17	1345450005	HOUSE RECORDING STUDIO	11/16/81	EXPRESS SERVICE	18.00	
12-17	1345630023	WESTERN UNION TELEGRAPH COMPANY	12/05/81	APPEAR BETWEEN NEW ORLEANS, LA-WASHINGTON, DC; G.W. LONG RETURN TO LEG. SESSION	211.00	
12-17	1345630023	WESTERN UNION TELEGRAPH COMPANY	11/30/81	OFFICIAL RECORDING SERVICES	64.00	
12-23	1357560026	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	TELEGRAMS	29.04	
12-31	2004410013	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	LOCAL TELEPHONE SERVICE	378.85	
12-31	2004410013	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		1,582.69	
12-31	2004410013				339.45	
<b>TOTAL</b>					<b>37,941.68</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
12-04	1358990004	DAVID C ROACH	10/19/81-11/04/81	REFUND DUE TO DUPLICATE PAYMENT	( 424.00)	
<b>TOTAL</b>					<b>( 424.00)</b>	

## OFFICE OF THE HON. TRENT LOTT

## OFFICIAL EXPENSES

10-07	1280510024	THE MERIDIAN STAR	09/28/81-09/28/82	RENEWAL OF SUBSCRIPTION	73.80	
10-07	1280510026	THE WALL STREET JOURNAL	11/17/81-11/17/82	RENEWAL OF SUBSCRIPTION	77.00	
10-07	1280510023	MAGNOLIA STATE CLIPPING SERVICE	09/01/81-09/30/81	CLIPPING SERVICE	67.80	
10-07	1280510030	STANDARD COFFEE SERVICE	09/22/81	COFFEE FOR CONSTITUENT USE IN WASHINGTON OFFICE	69.20	
10-07	1280510022	SOUTH CENTRAL BELL	08/20/81-09/20/81	PHONE SERVICE FOR LAUREL DIST OFFICE	99.26	
10-07	1280510025	SOUTH CENTRAL BELL	08/20/81-09/20/81	PHONE SERVICE FOR HATTIESBURG DISTRICT OFFICE	126.64	
10-07	1280510027	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE FOR GULEPORT DISTRICT OFFICE	50.10	

1280510028	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE FOR HATTIESBURG DISTRICT OFFICE	24.05
1280510029	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE LAUREL DISTRICT OFFICE	24.05
1280630044	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	101.25
1293750029	THOMAS J. LANKFORD	08/12/81	SCHEDULE CARDS	99.50
1293750030	THOMAS J. LANKFORD	09/07/81-09/10/81	MEMO PADS, REMINDER CARD	214.00
1293750038	FEDERAL EXPRESS	10/06/81	DELIVERY SERVICE	21.00
1294330018	MARIE HAYES	10/01/81-10/06/81	REIMBURSEMENT FOR COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN GULFPORT D.O.	18.09
1294330021	WASHINGTON COCA-COLA BOTTLING CO., INC	09/01/81-09/30/81	COOKIES FOR CONSTITUENT USE IN WASHINGTON OFFICE	87.70
1295510013	FEDERAL EXPRESS	10/01/81	DELIVERY SERVICE	21.00
1295510014	STANDARD COFFEE SERVICE CO.	10/15/81	ONE-WAY AIR TRAVEL FROM PASCAGOULA TO WASHINGTON, DC	26.16
1295510015	TRENT LOTT	10/13/81	DATA PROCESSING SERVICES	220.00
1295510019	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	888.73
1295510022	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	MESSAGE SERVICE	180.05
1294330020	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	51.01
1301430027	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	RENEWAL OF SUBSCRIPTION	1,278.17
1306300014	(STATIONERY ALLOWANCE CHARGED)	01/01/82-12/31/82	DELIVERY SERVICE	765.81
1306450026	CONGRESSIONAL QUARTERLY INC	09/30/81	DELIVERY SERVICE	21.00
1307300019	FEDERAL EXPRESS CORP	10/07/81	COFFEE FOR CONSTITUENT USE IN WASHINGTON OFFICE	44.25
1308100112	FEDERAL EXPRESS CORP	10/20/81	REIMBURSEMENT FOR 2,450 MILES OF OFFICIAL TRAVEL AT 24c PER MILE	588.00
1308100131	STANDARD COFFEE SERVICE	09/16/81-10/28/81	REIMBURSEMENT FOR 2,323 MILES OF OFFICIAL TRAVEL AT 24c PER MILE	557.52
1307300013	CECIL DUBUSSION	07/09/81-07/31/81	CONSTITUENT ENTERTAINMENT	19.68
1307300018	RICHARD TRAVIS	09/08/81-09/30/81	CONSTITUENT ENTERTAINMENT	22.55
1308400026	HOUSE OF REPRESENTATIVES RESTAURANT	09/08/81-10/08/81	PHONE SERVICE FOR PASCAGOULA, MS	60.50
1308400027	HOUSE OF REPRESENTATIVES RESTAURANT	09/11/81-10/11/81	PHONE SERVICE FOR GULFPORT D.O.	214.74
13083810011	SOUTH CENTRAL BELL	09/20/81-10/20/81	PHONE SERVICE FOR LAUREL D.O.	99.26
13083810011	SOUTH CENTRAL BELL	09/20/81-10/20/81	PHONE SERVICE FOR HATTIESBURG D.O.	110.96
1307300012	SOUTH CENTRAL BELL	10/21/81-10/23/81	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL FROM GULFPORT, MS TO WASHINGTON, DC	430.00
13083810014	CECIL DUBUSSION	10/22/81	FTS SERVICE FOR HATTIESBURG D.O.	24.05
1307300014	GSA, OAD, FINANCE DIVISION	09/22/81-10/22/81	FTS SERVICE FOR GULFPORT D.O.	30.10
1307300015	GSA, OAD, FINANCE DIVISION	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	131.75
1316520039	HOUSE RECORDING STUDIO	10/01/81-10/31/81	CLIPPING SERVICE	95.60
1317700026	MAGNOLIA STATE CLIPPING SERVICE	11/03/81	COFFEE FOR CONSTITUENT USE IN WASHINGTON OFFICE	41.75
1317700027	STANDARD COFFEE SERVICE	10/01/81-10/28/81	COOKIES FOR CONSTITUENT USE IN WASHINGTON OFFICE	53.60
1317700028	WASHINGTON COCA-COLA BOTTLING CO., INC.	10/01/81-10/23/81	DATA PROCESSING SERVICES	907.18
1317700029	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	MESSAGE SERVICES	136.81
1317700034	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	260.97
1328610027	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	REIMBURSEMENT FOR COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN GULFPORT D.O.	1,278.17
1335410014	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	DELIVERY SERVICE	808.31
1335520002	MARIE HAYES	11/17/81	DELIVERY SERVICE	11.56
1334650028	FEDERAL EXPRESS CORP	11/17/81	COFFEE FOR CONSTITUENT USE IN WASHINGTON OFFICE	21.00
1335800028	STANDARD COFFEE SERVICE	11/20/81	PHONE SERVICE FOR GULFPORT D.O.	24.95
1335800029	SOUTH CENTRAL BELL	10/11/81-11/11/81	PHONE SERVICE FOR PASCAGOULA	176.23
1334650029	SOUTH CENTRAL BELL	10/08/81-11/08/81	REIMBURSEMENT FOR ONE-WAY TRAVEL FROM HATTIESBURG, MS TO WASHINGTON VIA JACKSON	69.93
1334650030	TRENT LOTT	11/19/81	REIMBURSEMENT FOR ONE-WAY TRAVEL FROM HATTIESBURG, MS TO WASHINGTON VIA JACKSON	258.00
1334650026	TRENT LOTT	11/21/81	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	156.33
1335800030	C & P TELEPHONE	12/30/81-12/30/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE DAILY HERALD FOR GULFPORT D.O.	52.00
1337670026	GULF PUBLISHING COMPANY, INC	12/23/81-12/23/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SOUTH MS SUN FOR GULFPORT D.O.	24.50
1337670027	GULF PUBLISHING COMPANY, INC	12/31/81-12/31/82	RENEWAL OF NEWSPAPER SUBSCRIPTION	20.00
1337670038	THE NEW ORLEANS	10/20/81-11/20/81	PHONE SERVICE FOR HATTIESBURG D.O.	110.96
1337670030	SOUTH CENTRAL BELL	10/20/81-11/20/81	PHONE SERVICE FOR LAUREL D.O.	99.26
1337670031	MISSISSIPPI PUBLISHERS CORPORATION	01/23/82-01/23/83	RENEWAL OF CLARION-LEDGER	91.80



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. TRENT LOTT—Continued</b>					
12-10	1343530020	WASHINGTON POST	12/30/81-12/30/82	RENEWAL OF SUBSCRIPTION	91.00
12-10	1343530014	WASHINGTON COCA-COLA BOTTLING CO. INC	11/01/81-11/25/81	COXES FOR CONSTITUENT USE IN WASHINGTON OFFICE	42.40
12-10	1343530019	MAGNOLIA STATE CLIPPING SERVICE	11/01/81-11/30/81	CLIPPING SERVICE	81.80
12-10	1343530013	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	MESSAGE SERVICE	31.11
12-10	1343530016	GSA OAD, FINANCE DIVISION	11/22/81-11/22/81	FTS SERVICE FOR LAUREL DIST OFFICE	24.05
12-10	1343530017	GSA OAD, FINANCE DIVISION	11/22/81-11/22/81	FTS SERVICE FOR HATTIESBURG DISTRICT OFFICE	24.05
12-10	1343530018	GSA OAD, FINANCE DIVISION	11/22/81-11/22/81	FTS SERVICE FOR GULFPORT DISTRICT OFFICE	50.10
12-11	1344560030	THOMAS I LANKFORD	11/04/81-11/24/81	XEROX COPIES, IMPRINT CALENDARS	428.20
12-17	1350310023	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	LAUREL MS 00000	805.00
12-17	1350310024	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	GULFPORT MS 00000	1,337.00
12-17	1350310025	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	HATTIESBURG MS 00000	1,580.00
12-17	1345630027	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	76.50
12-23	1357560027	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	260.96
12-30	1358310025	STANDARD COFFEE SERVICE	12/15/81-12/31/82	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN WASHINGTON OFFICE	69.20
12-30	1358310027	POSTMASTER	12/01/81-12/31/82	LAUREL D.O. POST OFFICE BOX RENTAL	26.00
12-30	1358310029	MARIE HAYES	12/02/81	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN GULFPORT DO	7.58
12-30	1358310030	FEDERAL EXPRESS CORP	11/30/81	DELIVERY SERVICE	21.00
12-30	1358310026	SOUTH CENTRAL BELL	11/08/81-12/08/81	PHONE SERVICE FOR PASCAGOULA	62.30
12-30	1358310028	DMC	11/01/81-11/30/81	DATA PROCESSING SERVICES	888.50
12-30	1358310024	C & P TELEPHONE	11/01/81-11/30/81	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	120.54
12-31	2004410014	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,776.28
12-31	1363440029	FEDERAL EXPRESS CORP	12/01/81	DELIVERY SERVICE	21.00
12-31	1363440030	POSTMASTER	01/01/82-12/31/82	GULFPORT OFFICE POST OFFICE BOX RENTAL	26.00
12-31	1363440031	HOUSE OF REPRESENTATIVES RESTAURANT	10/27/81	CONSTITUENT LUNCHEON	15.60
12-31	2004540025	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		2,348.10
<b>TOTAL</b>					<b>22,365.44</b>

## OFFICE OF THE HON. BILL LOWERY

## OFFICIAL EXPENSES

10-07	1278690001	SAN DIEGO UNIFIED SCHOOL DISTRICT	08/13/81	RENTAL FEE FOR TOWNHALL MEETING	30.00
10-07	1278690002	DAN G GREENBLAT	08/21/81	REIMBURSE ADMINISTRATIVE ASSISTANT FOR RENTAL FEE FOR TOWNHALL MEETING	30.00
10-07	1278690003	BILL LOWERY	08/05/81-09/08/81	REIMBURSEMENT FOR TRAVEL IN DISTRICT 1,105 MI AT 24	265.20
10-07	1279810004	CAPITOL HILL GRAPHICS	09/22/81	PRINTING COSTS	53.00
10-07	1279810005	BILL LOWERY	08/25/81	INFO COURIERED FOR RADIO APPEARANCE BY CONGRESSMAN	7.55
10-07	1279810002	PACIFIC TELEPHONE	09/08/81	DISTRICT OFFICE TELEPHONE	220.98
10-07	1279810003	DEL MAR TRAVEL AGENCY, INC.	09/17/81-09/21/81	R/T AIRFARE FROM WASH, DC TO DISTRICT (SAN DIEGO) AND RETURN BY CONGRESSMAN	358.00
10-07	1279810001	DIALCOM, INCORPORATED	09/15/81	MASS DIRECTORY	21.50
10-09	1281620015	DAN G GREENBLAT	08/11/81	PRESS OPEN HOUSE REIMBURSEMENT TO AA	197.68
10-09	1281620014	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES FOR OCTOBER	870.62
10-22	1293650015	POSTMASTER	09/16/81	500 STAMPS AT 18 CENTS	90.00
10-28	1301660005	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	234.68
10-29	1296700006	CAPITOL HILL GRAPHICS	10/16/81	PRINTING COSTS	301.60
10-29	1296700004	R L POLK & COMPANY	10/13/81	DIRECTORY	170.35

10-29	1296700009	NEVENSCH PRINTERS, INC.	10/16/81	POSTERS FOR CAREER IN GOV'T DAY.	259.00
10-29	1296700010	DEL MAR TRAVEL AGENCY, INC.	10/15/81-10/18/81	R/T AIRFARE FROM WASH, DC TO DISTRICT (SAN DIEGO) & RETURN BY CONGRESSMAN	358.00
10-29	1296700008	DIALCOM, INCORPORATED	10/15/81	MASTER DIRECTORY	55.50
10-29	1296700003	C & P TELEPHONE	09/01/81-09/30/81	DC OFFICE TELEPHONE SERVICE	185.27
10-29	1296700005	WESTERN UNION TELEGRAPH COMPANY	09/30/81	TELEGRAM	18.95
10-29	1296700007	GSA, OAD, FINANCE DIVISION	09/22/81	PHONE CHARGES, DISTRICT OFFICE	192.33
10-31	1306300015	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		940.88
10-31	1306400003	POSTMASTER	10/01/81-10/31/81	600 - 20c STAMPS	1,137.93
11-13	1316420032	POTOMAC HOUSE OF OFFSET, INC.	11/02/81	PRINTING COSTS, NEWSLETTER	120.00
11-18	1317460005	POTOMAC HOUSE OF OFFSET, INC.	11/04/81	PRINTING COSTS	5,365.00
11-18	1317460007	POTOMAC HOUSE OF OFFSET, INC.	10/29/81	PRINTING COSTS	496.02
11-18	1317460004	PACIFIC TELEPHONE	10/29/81	DISTRICT OFFICE	1,321.32
11-18	1317460004	PACIFIC TELEPHONE	10/08/81	DISTRICT OFFICE TELEPHONE	189.07
11-18	1317460002	DEL MAR TRAVEL AGENCY, INC.	10/25/81-10/28/81	R/T AIRFARE FROM WASH, DC TO DISTRICT (SAN DIEGO) & RETURN BY CONGRESSMAN	358.00
11-18	1317460001	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICE FOR NOV.	870.62
11-18	1317460003	DAN G GREENBLAT	10/22/81	EXPRESS MAIL TO DISTRICT REIMBURSEMENT	9.35
11-18	1317460005	DOROTHY MCPKAP	10/30/81	EXPRESS MAIL TO DISTRICT	10.65
11-24	1321350024	THE JEWISH WEEK	12/01/81-11/30/82	ANNUAL SUBSCRIPTION	18.00
11-24	1321350025	CONGRESSIONAL QUARTERLY INC	12/01/81-11/30/82	ANNUAL SUBSCRIPTION	360.00
11-24	1321610005	COROVAN CORP.	11/30/81-12/01/82	ANNUAL SUBSCRIPTION TO SAN DIEGO BUS JOURNAL	30.34
11-24	1321610006	SAN DIEGO DAILY TRANSCRIPT	12/01/81-12/01/82	ANNUAL SUBSCRIPTION	30.00
11-24	1321610007	THE SENTINEL NEWSPAPER	12/01/81-12/01/82	ANNUAL SUBSCRIPTION	30.00
11-24	13217340020	DAN G GREENBLAT	06/01/81-06/02/81	CAR RENTAL WHILE IN DISTRICT REIMBURSEMENT	131.20
11-24	1321350026	DEL MAR TRAVEL AGENCY, INC.	11/11/81-11/12/81	R/T AIR FARE FROM WASH, DC TO DISTRICT (SAN DIEGO) & RETURN BY CONGRESSMAN	600.00
11-24	1321350027	JOHN M SALAZAR	11/10/81	MILEAGE REIMBURSEMENT DISTRICT TRAVEL 446 MILES X 16	71.36
11-24	1328810001	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	255.65
11-30	1335410011	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		991.94
11-30	1324550011	THE WALL STREET JOURNAL	12/10/81-12/10/82	ANNUAL SUBSCRIPTION	77.00
11-30	1324550012	LOS ANGELES TIMES	12/10/81-12/10/82	ANNUAL SUBSCRIPTION	30.40
11-30	1324550013	UNION TRIBUNE PUBLISHING CO.	08/03/81-12/21/81	ANNUAL SUBSCRIPTION - MORNING EDITION	72.00
11-30	1324550014	UNION TRIBUNE PUBLISHING CO	12/10/81-12/10/82	ANNUAL SUBSCRIPTION - EVENING EDITION	60.00
11-30	1324550003	GSA, OAD, FINANCE DIVISION	10/18/81	STATIONERY SUPPLIES FOR DISTRICT OFFICE	12.82
11-30	1324550004	GSA, OAD, FINANCE DIVISION	10/31/81	STATIONERY SUPPLIES FOR DISTRICT OFFICE	12.82
11-30	1324550005	YOLANDA A. MENDOZA	10/17/81	EXPENSE REIMB. - CAREER IN GOVERNMENT DAY	141.46
11-30	1324550007	KAREN DALY	11/06/81	REIMB FOR POSTER PAPER, 'SENIOR DAY'	8.48
11-30	1324550008	IRVING'S PRINT SHOP	11/10/81	POSTERS FOR SENIOR DAY	54.00
11-30	1324550010	SAN DIEGO OFFICE SUPPLY	10/25/81	STATIONERY, SUPPLIES FOR DISTRICT OFFICE (PENCIL, PAPER & OTHER)	27.45
11-30	1324550009	ACTION DATA PROCESSING, INC.	09/30/81	COMPUTER SERVICES	1,077.97
11-30	1335520026	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		2,046.97
11-30	1324550005	C & P TELEPHONE	10/01/81-10/31/81	DC OFFICE TELEPHONE SERVICE	104.67
11-30	1324550002	GSA, OAD, FINANCE DIVISION	10/22/81	PHONE CHARGES - DISTRICT OFFICE	235.67
12-04	1336310029	GENERAL SERVICES ADMINISTRATION	11/22/81	PHONE CHARGES, DISTRICT OFFICE	278.70
12-08	1335460004	THOMAS J LANKFORD	11/05/81	PRINTING COSTS	396.50
12-08	1338520011	POTOMAC HOUSE OF OFFSET, INC.	11/24/81	PRINTING COSTS, NEWSLETTER	6,776.00
12-08	1338520015	LA MESA COURIER	12/03/81-11/26/82	ANNUAL SUBSCRIPTION	12.00
12-08	1335460006	JAMES T. COIT	11/16/81	PHOTOGRAPHS AND FILM OF CONGRESSMAN	165.00
12-08	1335460007	CAPITOL HILL GRAPHICS	10/22/81	PRINTING COSTS	38.25
12-08	1335460008	GARY BEALS ADV. & P.R.	11/18/81-11/18/82	SOURCE BOOK	35.00
12-08	1335460010	L & V INDUSTRIAL SUPPLY	08/31/81-09/30/81	SUPPLIES FOR JULY 4TH CONSTITUENTS DAY	9.60
12-08	1335460014	JAMES W ELLIS	08/24/81-09/17/81	MILEAGE REIMBURSEMENT, DISTRICT TRAVEL (92 MILES @ 24)	22.08
12-08	1335460015	KAREN DALY	08/04/81-09/24/81	MILEAGE REIMBURSEMENT, DISTRICT TRAVEL (645 MILES @ 24)	154.80
12-08	1335460016	YOLANDA MENDOZA	07/31/81-09/30/81	MILEAGE REIMBURSEMENT, DISTRICT TRAVEL (1,738 MILES @ 24)	417.12
12-08	1335460017	PATRICIA K KREBS	08/06/81-09/30/81	MILEAGE REIMBURSEMENT, DISTRICT TRAVEL (1,200 MILES @ 24)	288.00
12-08	1338520013	ATLAS HOTELS, INC.	11/17/81	ROOM RENTAL FOR SENIOR DAY SEMINAR	482.10
12-08	1338520014	CAPITOL HILL GRAPHICS	11/17/81	GRAPHICS FOR SENIOR DAY SEMINAR POSTER	61.00
12-08	1335460005	PACIFIC TELEPHONE	11/04/81	DISTRICT OFFICE TELEPHONE	189.15

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
12-08	1335460009	DIALCOM, INCORPORATED	11/15/81	DIRECTORY SERVICE	61.00
12-08	1341510010	POSTMASTER	11/09/81	600 - 20c STAMPS	120.00
12-08	1341510011	POSTMASTER	11/20/81	5,000 STAMPS @ .20	1,000.00
12-08	1335460011	PATRICIA K KREBS	10/01/81-11/23/81	MILEAGE REIMBURSEMENT, DISTRICT TRAVEL (490 MILES @ .24)	117.60
12-08	1335460012	JAMES W ELLIS	10/05/81-11/20/81	MILEAGE REIMBURSEMENT, DISTRICT TRAVEL (248 MILES @ .24)	59.52
12-08	1335460013	KAREN DALY	10/26/81-11/24/81	MILEAGE REIMBURSEMENT, DISTRICT TRAVEL (123 MILES @ .24)	29.52
12-08	1338520012	YOLANDA MENDOZA	10/01/81-11/30/81	MILEAGE REIMB - DISTRICT TRAVEL (842 MILES @ .24 PER MILE)	202.08
12-17	1349450009	U.S. NEWS & WORLD REPORT	11/23/81-11/22/82	ANNUAL SUBSCRIPTION, DISTRICT OFFICE	19.90
12-17	1349450010	LAJOLLA LIGHT	12/10/81-12/09/82	ANNUAL SUBSCRIPTION, DISTRICT OFFICE	14.00
12-17	1345450011	BUILDER MAGAZINE	12/03/81-12/02/82	ANNUAL SUBSCRIPTION, DISTRICT OFFICE	18.00
12-17	1350310026	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	SAN DIEGO, CA	4,312.00
12-17	1345450007	SAN DIEGO OFFICE SUPPLY	11/25/81	ENVELOPES, FOLDERS (STATIONERY SUPPLIES FOR DISTRICT OFFICE)	87.56
12-17	1345450008	REPUBLICAN STUDY COMMITTEE	12/01/81-11/30/82	ANNUAL DUES	150.00
12-17	1345700016	DATAMATICS	12/04/81	LABEL PRINTING	54.00
12-17	1345700017	GSA, OAD, FINANCE DIVISION	11/18/81	STATIONERY SUPPLIES FOR DISTRICT OFFICE	24.30
12-17	1345700019	DEL MAR TRAVEL AGENCY, INC	12/02/81-12/06/81	R/T AIRFARE FROM WASH. DC TO DISTRICT (SAN DIEGO) BY SALLY WALKE	812.00
12-17	1345700018	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES FOR DECEMBER	875.00
12-17	1345630025	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	77.50
12-23	1358620004	AMBASSADOR PRINTING CO.	12/11/81	PRINTING COSTS, NEWSLETTER	5,698.00
12-23	1352550028	CALIFORNIA JOURNAL	12/01/81-12/01/82	ANNUAL SUBSCRIPTION	60.00
12-23	1352550029	EVANS NOVAK POLITICAL REPORT	12/10/81-12/10/82	ANNUAL SUBSCRIPTION	100.00
12-23	1352550030	MCGRAW-HILL PUB CO.	12/01/81-12/01/82	ANNUAL SUBSCRIPTION - AVIATION WEEK	37.00
12-23	1352550026	DAN G GREENBLAT	12/10/81-12/11/81	LONG DISTANCE CALLS	16.18
12-23	1352550027	DAN G GREENBLAT	12/10/81-12/12/81	FEE - INSTITUTE FOR ADMINISTRATIVE ASSISTANTS	75.00
12-23	1355820001	HOUSE OF REPRESENTATIVES RESTAURANT	12/01/81	BREAKFAST-SAN DIEGO DELEGATES TO WHITE HOUSE CONF ON AGING TO DISCUSS OFFICIAL BUSINESS	158.00
12-23	1355820003	ALLEN'S PRESS CLIPPING BUREAU	11/18/81-11/17/82	CLIPPINGS FROM VARIOUS PERIODICALS	396.00
12-23	1355820005	GSA, OAD, FINANCE DIVISION	11/30/81	STATIONERY SUPPLIES FOR DISTRICT OFFICE	1.16
12-23	1355820002	C & P TELEPHONE	11/01/81-11/30/81	DC OFFICE TELE SERVICE	106.21
12-23	1357450001	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	399.69
12-30	1363330008	LOS ANGELES TIMES	08/03/81-08/02/82	ANNUAL SUBSCRIPTION	91.20
12-30	1363330009	MIDEAST OBSERVER	12/14/81-12/13/82	ANNUAL SUBSCRIPTION	20.00
12-30	1363330007	DIALCOM, INCORPORATED	11/01/81-11/30/81	VARIOUS COMPUTER SERVICES	1,158.19
12-30	1356830017	YOLANDA MENDOZA	12/01/81-12/18/81	MILEAGE REIMBURSEMENT, DIST. TRAVEL, 264 MILES @ .24c	63.36
12-30	1356830018	JAMES W ELLIS	12/07/81-12/18/81	MILEAGE REIMBURSEMENT, DISTRICT TRAVEL, 134 MILES	32.16
12-30	1356830019	JOHN M SALAZAR	12/02/81-12/18/81	MILEAGE REIMBURSEMENT, DISTRICT TRAVEL, 155 MILES	37.20
12-30	1356830020	KAREN DALY	12/09/81-12/17/81	MILEAGE REIMBURSEMENT, DISTRICT TRAVEL, 80 MILES	19.20
12-30	1356830021	PATRICIA K KREBS	12/01/81-12/17/81	MILEAGE REIMBURSEMENT, DISTRICT TRAVEL, 280 MILES	67.20
12-31	2004410015	(EQUIPMENT ALLOWANCE CHARGED)	12/18/81	PRINTING COSTS - NEWSLETTER	996.66
12-31	1363450028	AMBASSADOR PRINTING CO.	12/17/81-12/22/81	R/T AIRFARE FROM D.C. TO DISTRICT (SAN DIEGO) & RETURN BY CONGRESSMAN	5,220.00
12-31	1363450024	DEL MAR TRAVEL AGENCY, INC.	12/17/81-12/22/81	R/T AIRFARE FROM D.C. TO DISTRICT (SAN DIEGO) & RETURN BY DAN GREENBLAT	219.00
12-31	1363450026	DEL MAR TRAVEL AGENCY, INC.	12/17/81-12/22/81	R/T AIRFARE FROM D.C. TO DISTRICT (SAN DIEGO) & RETURN BY BEN HADDAD	812.00
12-31	1363450027	DEL MAR TRAVEL AGENCY, INC.	12/17/81-12/22/81		812.00

## OFFICE OF THE HON. BILL LOWERY—Continued



12-31	1363450036	DEL MAR TRAVEL AGENCY, INC.	12/12/81-12/20/81	812.00
12-31	2004540002	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81	2,669.84
<b>ADJUSTMENTS / REFUNDS</b>				<b>58,685.88</b>
02-28	1295990036	TRANSCRIPT PUBLISHING CO.	01/26/81-01/26/82	( 7.50)
02-28	1295990038	UNION TRIBUNE PUBLISHING CO	01/06/81-01/06/82	(16.51)
03-07	1295990037	THE WALL STREET JOURNAL	01/30/81-01/30/82	( 9.24)
04-15	1328990021	LAJOLLA LIGHT	04/01/81-04/01/82	( 2.27)
04-28	1295990035	LA MESA COURIER	03/23/81-03/23/82	( 3.68)
04-29	1302990016	THE SENTINEL NEWSPAPER	03/30/81-03/30/82	(12.50)

**OFFICE OF THE HON. MICHAEL E LOWRY**

**OFFICIAL EXPENSES**

10-07	1280610029	CATHOLIC NORTHWEST PROGRESS	09/01/81-09/01/82	10.00
10-07	1280610025	DAVID R RAMAGE	09/17/81	16.50
10-07	1280610026	SAVIN CORPORATION	06/30/81-07/30/81	34.81
10-07	1280610027	BENCHMARK SYSTEMS	09/28/81	526.60
10-07	1280720001	CITY TREASURER	06/19/81-06/30/81	10.02
10-07	1280720002	WASHINGTON STATE NURSES ASSOCIATION	08/11/81	10.00
10-07	1280720003	SANDY CUTLER	08/06/81-08/08/81	60.00
10-07	1280610028	MIKE LOWRY	09/25/81-09/29/81	358.00
10-07	1280720004	C & P TELEPHONE	08/01/81-08/31/81	48.79
10-07	1280720005	C & P TELEPHONE	08/01/81-08/31/81	1.08
10-14	1286410024	C & P TELEPHONE	01/01/80-01/31/80	33.90
10-20	1289600018	SEATTLE CITY TREASURER	07/15/81-09/16/81	34.04
10-20	1289600019	CROWLEY ASSOCIATES	08/27/81	452.00
10-20	1289600020	COMPLETE SERVICE BUILDING MAINTENANCE	08/31/81	29.50
10-20	1289600021	COMPLETE SERVICE BUILDING MAINTENANCE	09/16/81	98.00
10-20	1289600022	BENCHMARK SYSTEMS	10/06/81	65.00
10-28	1299530016	DAVID R RAMAGE	10/09/81	34.00
10-28	1300890343	JAN'S DEVELOPMENTS OF WASHINGTON	10/01/81-10/30/81	1,856.37
10-28	1299530011	ALLENS PRESS CLIPPING BUREAU	09/01/81-09/30/81	23.00
10-28	1299530012	DAVID R RAMAGE	10/02/81	29.25
10-28	1299530018	MIKE LOWRY	10/10/81	220.00
10-28	1299530020	MIKE LOWRY	10/07/81	215.00
10-28	1299530013	C & P TELEPHONE	09/01/81-09/30/81	48.83
10-28	1299530017	BENCHMARK SYSTEMS	09/30/81	65.00
10-28	1299530019	C & P TELEPHONE	09/01/81-09/30/81	23.72
10-28	1301630003	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	297.28
10-28	1299530014	GSA, OAD, FINANCE DIVISION	09/18/81	498.71
10-28	1299530015	GSA, OAD, FINANCE DIVISION	09/22/81	276.41
10-31	1306345002	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	2,100.27
10-31	1306450027	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	361.71
11-06	1303450017	SEATTLE CITY TREASURER	09/16/81-10/15/81	17.79
11-06	1303450018	COMPLETE SERVICE BUILDING MAINTENANCE	10/01/81-10/31/81	98.00
11-06	1303450019	SEATTLE KING COUNTY BOARD OF RELATORS	10/13/81	100.00
11-06	1303450020	DAVID R RAMAGE	10/14/81	51.50
11-06	1303450016	MIKE LOWRY	10/23/81-10/27/81	358.00
11-06	1314830024	BORLUCK PRINTING	10/26/81	145.00
11-12	1314830023	ALLENS PRESS CLIPPING BUREAU	10/01/81-10/31/81	23.00
11-12	1314830020	MIKE LOWRY	10/30/81	179.00

R/T AIRFARE FROM D.C. TO DISTRICT (SAN DIEGO) & RETURN BY A. ANDERSON		
		<b>TOTAL</b>
		<b>58,685.88</b>

12/12/81-12/20/81	812.00
12/01/81-12/31/81	2,669.84
	<b>TOTAL</b>
	<b>( 7.50)</b>
	<b>(16.51)</b>
	<b>( 9.24)</b>
	<b>( 2.27)</b>
	<b>( 3.68)</b>
	<b>(12.50)</b>
	<b>(51.70)</b>

09/01/81	TO PAY FOR 1 YEAR SUBSCRIPTION	10.00
09/17/81	TO PAY FOR CALLING CARDS FOR LYNNE CORN #1628	16.50
06/30/81	TO PAY FOR COPY CHARGES FOR JULY 1981	34.81
09/28/81	TO PAY FOR WANG RIBBONS	526.60
06/19/81	TO PAY FOR COMBINED UTILITIES FOR DISTRICT OFFICE THRU JUNE 30, 1981	10.02
08/11/81	TO PAY FOR BALANCE DUE ON CHESHIRE LABELS	10.00
08/06/81	TO REIMBURSE FOR CES ADVANCED SEMINAR	60.00
09/25/81	TO PAY FOR TRAVEL FROM WDC TO SEA TO WDC ON OFFICIAL BUSINESS	358.00
08/01/81	LOCAL SERVICE FOR AUGUST	48.79
08/01/81	TOLL CHARGES	1.08
08/01/81	TOLL CHARGES FOR MONTH OF JAN, 1980	33.90
01/01/80	TO PAY FOR ELECTRICITY FOR SEATTLE OFFICE	34.04
08/27/81	TO PAY FOR SIGN FOR SEATTLE OFFICE	452.00
08/31/81	JANITORIAL SERVICE FOR DISTRICT OFFICE	29.50
09/16/81	JANITORIAL SERVICE FOR DISTRICT OFFICE - SEPTEMBER	98.00
10/06/81	TO PAY FOR WANG DISKS	65.00
10/09/81	TO PAY FOR RECORD REPRINT VOTING RIGHTS ACT #2286	34.00
10/01/81	107 PREFONTAINE SEATTLE, WA	1,856.37
09/01/81	TO PAY FOR PRESS CLIPPINGS FOR SEPTEMBER	23.00
10/02/81	TO PAY FOR MEMO PADS - ROUTING SLIPS #2070	29.25
10/10/81	TO PAY FOR TRAVEL FROM SEATTLE TO WDC ON 10/10	220.00
10/07/81	TO PAY FOR TRAVEL TO SEATTLE ON OCT 7, 1981	215.00
09/01/81	TO PAY FOR LOCAL DATA SERVICE FOR SEPT 1981	48.83
09/30/81	TO PAY FOR WANG DISKS	65.00
09/01/81	TO PAY FOR TOLL CHARGES FOR SEPT	23.72
09/18/81	LOCAL TELEPHONE SERVICES	297.28
09/22/81	TO PAY FOR DISTRICT TELECOMM FOR JUNE	498.71
10/01/81	TO PAY FOR DISTRICT TELECOMM FOR AUGUST	276.41
10/01/81	TO PAY FOR ELECTRICITY FOR DISTRICT OFFICE THRU 10/15 (107 PREFONTAINE)	2,100.27
10/01/81	TO PAY FOR JANITORIAL SERVICES	361.71
10/01/81	TO PAY FOR CHESHIRE LABELS	17.79
10/13/81	TO PAY FOR 2,000 LETTERHEADS #2435	98.00
10/23/81	TO PAY FOR TRAVEL FROM WDC TO SEATTLE TO WDC	100.00
10/26/81	TO PAY FOR PRINTING	51.50
10/30/81	TO PAY FOR CLIPPING SERVICE FOR OCTOBER	358.00
	TO REIMB FOR TRAVEL DC TO SEATTLE	145.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-12	1314830021	MIKE LOWRY	11/03/81	TO REIMB FOR TRAVEL FROM SEATTLE TO DC.	215.00	
11-12	1314830022	PAUL CARLSON	10/13/81-11/02/81	TO REIMB FOR TRAVEL FROM DC TO SEATTLE TO DC - OFFICIAL BUSINESS	358.00	
11-18	1320870015	DAVID R RAMAGE	10/20/81-10/23/81	TO PAY FOR MAIL ROUTING SLIPS AND INTEREST RATE LETTERS	149.00	
11-18	1320870016	SANDY CUTTER	11/05/81	TO REIMBURSE FOR GPO FOR PRINTING POSTMASTER LINES ON PUBLIC DOCUMENT ENVELOPES	20.00	
11-18	1320870017	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	TO PAY FOR TELEGRAM	13.89	
11-18	1320870014	GSA, OAD, FINANCE DIVISION	10/22/81	TO PAY FOR DISTRICT TELEPHONE CHARGES	328.15	
11-24	1327440001	DAVID R RAMAGE	11/13/81	TO PAY FOR NEWSLETTERS #971	4,348.05	
11-24	1327440002	DAVID R RAMAGE	10/22/81-11/06/81	TO PAY FOR LABELS AND IMPRINT SIGNATURE	175.60	
11-24	1327440001	TIM COTTRELL	09/04/81	TO REIMBURSE FOR COMMUNITY MEETING SUPPLIES	39.92	
11-24	1327440022	TIM COTTRELL	10/22/81	TO REIMBURSE FOR PURCHASE OF PAPER FOR DISTRICT OFFICE	15.75	
11-24	1327440023	TIM COTTRELL	11/09/81	TO REIMBURSE FOR DISTRICT OFFICE SUPPLIES	23.53	
11-24	1327440024	TIM COTTRELL	07/22/81	TO REIMBURSE FOR PURCHASE OF EIGHT KEYS FOR DISTRICT OFFICE	9.28	
11-24	1327440025	TIM COTTRELL	10/14/81	TO REIMBURSE FOR COMMUNITY MEETING SUPPLIES	1.78	
11-24	1327440003	TIM COTTRELL	08/25/81	TO REIMBURSE FOR SUPPLIES FOR COMMUNITY MEETINGS	44.14	
11-24	1327440004	TIM COTTRELL	08/28/81	TO REIMBURSE FOR RENTAL OF CARPENTER'S HALL FOR COMMUNITY MEETING	40.00	
11-24	1327440005	TIM COTTRELL	11/09/81	TO REIMBURSE FOR RENTAL OF MEETING ROOM AT BUSH - ASIA CENTER FOR SENIOR MEETING	40.00	
11-24	1327440006	MIKE LOWRY	11/12/81	TO REIMBURSE FOR RENTAL OF MEETING ROOM AT BUSH - ASIA CENTER FOR SENIOR MEETING	300.00	
11-24	1327440026	MIKE LOWRY	11/17/81	TO PAY FOR TRAVEL FROM SEA TO WDC ON 11/12	179.00	
11-24	1327440027	MIKE LOWRY	11/17/81	TO PAY FOR TRAVEL FROM SEA TO WDC ON 11/15 - OFFICIAL BUSINESS	179.00	
11-24	1327440028	RUTHANN KUROSE	11/15/81	TO PAY FOR TRAVEL TO WDC FROM SEA ON 11/15 - OFFICIAL BUSINESS	10.97	
11-24	1327340029	C & P TELEPHONE	10/01/81-10/31/81	TOLL CHARGES FOR DC TELEPHONE	297.37	
11-24	1328800005	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	1,856.37	
11-25	1328890336	JAN'S DEVELOPMENTS OF WASHINGTON	11/01/81-11/30/81	107 PREFONTAINE SEATTLE, WA	2,100.27	
11-30	1335410016	EQUIPMENT ALLOWANCE (CHARGED)	11/01/81-11/30/81	TO REIMBURSE FOR RECORDING TAPE - FOR DISTRICT OFFICE USE	3.78	
11-30	1329420004	TIM COTTRELL	08/27/81	TO PAY FOR DATA CHARGES FOR OCT	48.84	
11-30	1329420005	C & P TELEPHONE	10/01/81-10/31/81	TO PAY FOR DISTRICT PHONE THRU 5/18	172.35	
11-30	1335520003	STATIONERY ALLOWANCE (CHARGED)	11/01/81-11/30/81	TO PAY FOR DISTRICT TELEPHONE THRU 6/18	467.46	
11-30	1329420006	GSA, OAD, FINANCE DIVISION	05/18/81	TO PAY FOR DISTRICT TELEPHONE THRU 8/22	569.67	
11-30	1329420007	GSA, OAD, FINANCE DIVISION	06/18/81	TO REIMBURSE FOR MILEAGE EXPENSE 60 MILES @ 24¢ MI - TRAVEL TO/FROM DULLES	14.40	
11-30	1329420008	GSA, OAD, FINANCE DIVISION	08/22/81	TO REIMBURSE FOR MILEAGE EXP 60 MI @ 24¢ MI	14.40	
12-09	1342300001	STEVE FINLEY	11/12/81	TO REIMBURSE FOR MILEAGE EXP 60 MI @ 24¢ MI	14.40	
12-09	1342300002	STEVE FINLEY	11/23/81	TO PAY FOR ELECTRICITY FOR DISTRICT OFFICE	76.99	
12-09	1342300002	STEVE FINLEY	11/23/81	TO PAY FOR CLEANING SERVICE FOR DISTRICT OFFICE AND FOR 1 CASE GARBAGE LINERS	133.93	
12-09	1342300002	STEVE FINLEY	11/23/81	TO PAY FOR MONTHLY CHARGES TIA	49.25	
12-09	1342300003	SEATTLE CITY TREASURER	10/15/81-11/16/81	TO PAY FOR CLOSING ELECTRICITY BILL FOR 3400 RAINER AVE. SOUTH	2.80	
12-09	1342300004	COMPLETE SERVICE BUILDING MAINTENANCE	11/22/81	TO PAY FOR PRESS CLIPPING FOR NOV	24.50	
12-09	1342300004	GSA, OAD, FINANCE DIVISION	11/01/81-11/30/81	TO PAY FOR VETERANS LETTERS #1297 & CALLING CARDS - KUROSE # 1351	63.25	
12-17	1345450012	SEATTLE CITY TREASURER	12/02/81	TO PAY FOR A BOX WANG DISKS	85.00	
12-17	1345450013	ALLENS PRESS CLIPPING BUREAU	11/24/81	TO PAY FOR COMPUTER WORK	907.28	
12-17	1345450014	DAVID R RAMAGE	12/03/81	TO PAY FOR CO SERVICE FOR 1 YEAR - THROUGH FEB 1983 FOR DC OFFICE	432.00	
12-17	1345450015	BENCHMARK SYSTEMS	03/01/82-02/28/83	TO PAY FOR CO SERVICE FOR 1 YEAR - THROUGH FEB 1983 FOR DISTRICT OFFICE	432.00	
12-22	1355520004	CONGRESSIONAL QUARTERLY INC	03/01/82-02/28/83	TO PAY FOR DUES FOR 1982	150.00	
12-22	1355520005	CONGRESSIONAL QUARTERLY INC	03/01/82-02/28/83	TO PAY FOR SUBSCRIPTION FOR 1982	88.00	
12-22	1355520011	NOPL	12/11/81-12/11/82	TO PAY FOR SUBSCRIPTION FOR 1982	1,856.37	
12-22	1355890334	STEVE FORRESTER'S	12/01/81-12/30/81	107 PREFONTAINE SEATTLE, WA	550.00	
12-22	1355520001	JAN'S DEVELOPMENTS OF WASHINGTON	10/01/81-12/31/81	LEGISLATIVE RESEARCH SERVICES DUES FOR 4TH QUARTER		
12-22	1355520001	DEMOCRATIC STUDY GROUP	10/01/81-12/31/81			

OFFICE OF THE HON. MICHAEL E LOWRY—Continued

12-22	1355520002	DISTRICT LITHOGRAPH COMPANY	09/08/81	TO PAY FOR COPIES FOR WORLD MILITARY AND SOCIAL EXPENDITURES.....	375.00
12-22	1355520003	SEATTLE DISPOSAL CO.	10/16/81-11/15/81	TO PAY FOR GARBAGE REMOVAL FOR DISTRICT OFFICE.....	11.50
12-22	1355520008	DON WOLFGANG	12/10/81	TO REIMBURSE FOR TRAVEL FROM SEATTLE TO WASH, DC.....	179.00
12-22	1355520009	C & P TELEPHONE	11/01/81-11/30/81	TO PAY FOR LOCAL SERVICE THRU NOV.....	48.84
12-22	1355520009	MIKE LOWRY	11/23/81-12/06/81	MILEAGE EXPENSES RELATED TO DISTRICT TRAVEL.....	54.80
12-22	1355520007	MIKE LOWRY	11/23/81-12/06/81	BREAKFAST MEETINGS AT DENNY'S ON MERCER ISLAND W/ DAN SMITH ON MIA'S.....	3.50
12-22	1351800014	DAVID R RAMAGE	12/02/81-12/04/81	TO PAY FOR LABELS AND LETTERS.....	451.50
12-23	1351800017	CONGRESSWOMEN S CAUCUS	12/02/81-12/09/82	TO PAY FOR MEMBERSHIP FOR 1 YEAR.....	500.00
12-23	1351800015	MIKE LOWRY	12/02/81	TO PAY FOR TRAVEL FROM WDC TO SEATTLE.....	219.00
12-23	1351800016	MIKE LOWRY	12/06/81	TO PAY FOR TRAVEL FROM WDC TO SEATTLE.....	297.36
12-23	1357630004	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE.....	39.60
12-23	1351800018	WESTERN UNION TELEGRAPH COMPANY	11/30/81	TO PAY FOR TELEGRAMS.....	314.35
12-30	1357800003	DAVID R RAMAGE	12/07/81-12/11/81	TO PAY FOR 25,500 LETTERS (1436) AND CALLING CARDS FOR FUCHS (#1781).....	2,000.00
12-30	1357800001	DEMOCRATIC STUDY GROUP	12/16/81-12/16/82	TO PAY FOR RESEARCH SERVICES FOR 1982.....	219.00
12-30	1357800002	C & P TELEPHONE	11/01/81-11/30/81	TOLL CHARGES FOR NOV.....	21.54
12-31	2004410016	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		2,100.37
12-31	2004540026	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		449.29
<b>TOTAL</b>					<b>33,492.03</b>

## ADJUSTMENTS/REFUNDS

08-27	1327990015	JOHN B GUILLORY	08/01/81-08/30/81	REFUND DUE TO MOVED TO A NEW OFFICE.....	( 850.00)
<b>TOTAL</b>					<b>( 850.00)</b>

## OFFICE OF THE HON. MANUEL LUJAN JR

## OFFICIAL EXPENSES

10-09	1281620016	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES FOR OCTOBER, 1981.....	870.62
10-14	1286440029	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE SERVICES - SANTA FE DISTRICT OFFICE.....	154.65
10-14	1286440030	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE SERVICES FOR WASHINGTON, DC OFFICE.....	308.66
10-15	1288770020	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	RENEWAL FOR SERVICES FROM JAN 1982 TO DEC, 1982.....	432.00
10-15	12887700019	NEW MEXICO PRESS CLIPPING BUREAU	09/01/81-09/30/81	CLIPPINGS FOR MONTH.....	47.54
10-15	12887700021	UPS	10/02/81	XEROX SUPPLIES.....	591.03
10-19	1288330012	LUCY M SALAZAR	09/18/81-09/29/81	ROUND TRIP AIR FARE FROM BALTIMORE (WASH DC) TO ALBUQUERQUE, NM.....	556.00
10-22	1293630016	POSTMASTER	09/24/81	18 CENT STAMPS.....	500.00
10-23	1293610013	TORRANCE COUNTY CITIZEN	10/31/81-10/31/82	NEWSPAPER SUBSCRIPTION FOR ONE YEAR.....	13.00
10-23	1293610012	MANUEL LUJAN JR	10/08/81-10/12/81	ROUNDTRIP FROM WASHINGTON, DC TO ALBUQUERQUE, NM AND BACK.....	418.00
10-23	1295570015	DIALCOM, INCORPORATED	09/30/81	COMPUTER SERVICES.....	5.00
10-23	1295570017	C & P TELEPHONE	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE.....	20.58
10-28	1301430028	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	TELEPHONE SERVICES.....	238.59
10-31	1306300017	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,869.91
10-31	1306350004	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		548.85
11-06	1307810014	ALBUQUERQUE PUBLISH NG CO	11/08/81-11/08/82	ONE YEAR SUBSCRIPTION FOR ALBUQUERQUE JOURNAL NEWSPAPER FOR ALBUQUERQUE DISTRICT OFFICE.....	66.00
11-06	1307810024	DATA ACCESS SYSTEMS, INC.	03/28/80-09/30/81	RENTAL SERVICES/PORTABLE TERMINAL.....	1,401.12
11-06	1309770021	POSTMASTER	10/23/81	\$50.00 OF 24 STAMPS.....	60.00
11-06	13097810012	GSA, OAD, FINANCE DIVISION	10/22/81	MONTHLY CHARGES FOR PHONE SANTA FE, NM OFFICE.....	173.76
11-06	1307810013	GSA, OAD, FINANCE DIVISION	10/22/81	MONTHLY CHARGES FOR PHONE WASHINGTON OFFICE.....	308.33
11-07	1309510019	MANUEL LUJAN JR	10/29/81-11/02/81	P/T AIR FROM WASHINGTON, DC TO ALBUQUERQUE, NM AND BACK.....	410.00
11-07	1309510020	LUCY M SALAZAR	09/04/81-10/28/81	P/T AIR FROM ALBUQUERQUE, NM TO WASHINGTON, DC AND BACK.....	258.00
11-07	1309510018	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES FOR NOVEMBER.....	870.62
11-16	1316520040	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES.....	37.00
11-20	1323300025	SAVIN CORPORATION	09/30/81-10/30/81	MACHINE/EXTRA COPIES.....	22.25
11-20	1323300027	NW PRESS CLIPPING BUREAU	10/31/81	CLIPPING SERVICE.....	62.84
11-20	1324500010	THOMAS J LANKFORD	10/25/81	TYPESET READINGS.....	32.50
11-20	13233300026	DIALCOM, INCORPORATED	10/31/81	COMPUTER SERVICES.....	5.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. MANUEL LUJAN JR.—Continued</b>					
11-24	1328610028	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	221.52
11-30	1335410017	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,945.35
11-30	1329810013	CONGRESSIONAL PHOTO SHOPPE	10/19/81-10/26/81	PHOTO SERVICES	129.42
11-30	1329810015	DURE'S OFFICE MACHINES	11/17/81	REPAIR AND SERVICE TO TYPEWRITER IN SANTO FE DISTRICT OFFICE	25.94
11-30	1329810016	MANUEL LUJAN JR.	11/06/81-11/07/81	AIR TRANSPORTATION FROM WASHINGTON, DC TO DALLAS TO ALBUQUERQUE AND BACK TO WASHINGTON, DC	134.00
11-30	1335520027	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		170.35
11-30	1329810014	C & P TELEPHONE	10/01/81-10/31/81	PHONE SERVICES	19.15
12-04	1337420021	THOMAS J LANKFORD	11/01/81-10/31/81	NEWSLETTER, S.S. - PAPER	336.30
12-11	1344540016	ASA BUSINESS MACHINES CORP.	12/01/81-12/31/81	COPIER RENTAL FOR DECEMBER	875.00
12-11	1344540012	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES FOR DECEMBER	603.66
12-11	1344540014	DIALCOM, INCORPORATED	12/01/81-10/31/81	MISC CHARGES	485.22
12-11	1344540013	GSA, OAD, FINANCE DIVISION	11/22/81	TIAS MONTHLY CHARGES - WASHINGTON, DC	148.63
12-17	1350310027	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	TIAS MONTHLY CHARGES - SANTA FE, NM OFFICE	1,418.00
12-17	1350310028	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	SANTA FE NM 00000	2,192.00
12-17	1350310029	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	ALBUQUERQUE NM 00000	348.00
12-17	1349720005	NEW MEXICO PRESS CLIPPING BUREAU	11/01/81-11/30/81	CLIPPINGS FOR MONTH OF NOVEMBER	75.16
12-17	1349720007	UNI-COPY	11/30/81	COPY SERVICE RENTAL	9.34
12-17	1345630026	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	57.50
12-17	1349720008	WESTERN UNION TELEGRAPH COMPANY	11/30/81	TELEGRAM SERVICES FOR NOV	9.41
12-17	1349720006	GSA, OAD, FINANCE DIVISION	11/22/81	SANTA FE OFFICE SERVICES FOR TIAS	66.96
12-22	135520012	VITAL SPEECHES	01/01/82-01/01/83	SUBSCRIPTION FOR A YEAR	18.00
12-22	135520012	MANUEL LUJAN JR.	11/25/81-12/06/81	R/T FROM WASH, DC TO ALBUQUERQUE, NM	558.00
12-23	1355820007	CONGRESSIONAL PHOTO SHOPPE	11/05/81-11/13/81	CUSTOM AND PROCESS SERVICES	41.24
12-23	1355820008	DIALCOM, INCORPORATED	11/30/81	CONNECT HOUSE SERVICES	5.00
12-23	1355820006	C & P TELEPHONE	11/01/81-11/30/81	TOLL CHARGES	10.84
12-23	1357560028	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	440.25
12-31	2004410018	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,953.77
12-31	1355810007	THOMAS J LANKFORD	12/08/81-12/10/81	QUESTIONNAIRE, MEETING CARDS - TS - STOCK	4,446.50
12-31	2004540003	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		945.74
<b>TOTAL</b>					<b>27,975.44</b>
<b>OFFICE OF THE HON. THOMAS A LUKEN</b>					
<b>OFFICIAL EXPENSES</b>					
10-07	1280720010	HANNAH B MARGETICH	08/26/81	SENDING FILES TO DISTRICT OFFICE	30.00
10-07	1280720011	FEDERAL EXPRESS CORP.	08/26/81	SEND FILE TO DISTRICT OFFICE	21.00
10-07	1280720006	HANNAH B MARGETICH	09/03/81-09/05/81	R/T FROM WASH TO CINCI OHIO ON US AIR - AIRFARE	232.00
10-07	1280720007	HANNAH B MARGETICH	10/02/81-10/04/81	R/T FROM WASH TO CINCI OHIO US AIR FOR AIRFARE	232.00
10-07	1280720008	HANNAH B MARGETICH	09/03/81-09/05/81	R/T CAB FARE FOR WASH, DC & FOR CINCI, OHIO	37.00
10-07	1280720009	HANNAH B MARGETICH	10/02/81-10/04/81	R/T CAB FARE	37.00
10-07	1280720012	ALANTHUS DATA COMMUNICATIONS CORP	08/01/81-09/30/81	RENTAL OF COUPLER & V-203	118.00
10-07	1280720013	XEROX CORPORATION	05/01/81-08/31/81	1750 COMM. TERMINAL WITH TRACTOR RENTAL FOR JUNE, JULY & AUG. 81	436.05
10-07	1280720014	C & P TELEPHONE	08/01/81-08/31/81	PHONE BILL IN WASH	166.74

10-14	1286410026	THOMAS A LUKEN.....	03/16/81-09/15/81	REIMBURSEMENT FOR ENVELOPES FOR THE OFFICE 3-16-81 - PUBLIC PRINTER, 9-15-81 - PUBLIC PRINTER.....	40.00
10-14	1286410025	3M BPSI.....	06/30/81-08/31/81	TELECOPIER RENTAL.....	110.00
10-23	1295560014	HESKAMP PRINTING CO.....	06/25/81	PRINTING OF TOWN MEETING CARDS.....	109.25
10-23	1295560002	BROADCASTING MAGAZINE.....	06/01/81-07/20/81	FOR BACK ISSUES OF BROADCASTING MAGAZINE.....	14.00
10-23	1295560001	CG PHOTOGRAPHY.....	08/22/81	PHOTOGRAPHS FOR SENIOR MEETING - CITY HALL.....	163.50
10-23	1295560003	RT HEALTHY BUS EQUIPMENT, INC.....	04/29/81	OFFICE SUPPLIES.....	30.00
10-23	1295560004	WALTZ BUSINESS EQUIPMENT.....	07/31/81-08/11/81	OFFICE SUPPLIES FOR CINTI DIST OFFICE.....	54.35
10-23	1295560011	GSA, OAD, FINANCE DIVISION.....	07/31/81	DISTRICT OFFICE SUPPLIES.....	161.73
10-23	1295560012	GSA, OAD, FINANCE DIVISION.....	08/16/81	DISTRICT OFFICE SUPPLIES.....	58.83
10-23	1295560013	GSA, OAD, FINANCE DIVISION.....	08/31/81	DISTRICT OFFICE SUPPLIES.....	91.10
10-23	1295560006	C & P TELEPHONE.....	07/01/81-07/31/81	DATA SERVICE.....	25.10
10-23	1295560008	C & P TELEPHONE.....	08/01/81-08/31/81	PHONE SERVICE - DATA SERVICE.....	32.79
10-23	1295560021	C & P TELEPHONE.....	07/01/81-07/31/81	DATA SERVICE.....	36
10-23	1295560005	C & P TELEPHONE.....	07/01/81-07/31/81	LONG DISTANCE CALLS - TOLL CHARGES.....	95.79
10-23	1295560009	GSA, OAD, FINANCE DIVISION.....	08/10/81	PHONE BILLS FOR DISTRICT OFFICE.....	335.51
10-23	1295560010	GSA, OAD, FINANCE DIVISION.....	08/10/81	PHONE BILLS FOR DISTRICT OFFICE.....	335.51
10-28	1300820008	DMC.....	09/22/81	FOR DATA PROCESSING SERVICE.....	2,234.16
10-28	1300820009	TERMINAL DATA CORPORATION.....	04/10/81-08/31/81	SERVICE ADJUSTMENT OF WORK STATION - INSTALLATION OF NEW TOP - SOUND ENCLOSURE - WORKSTATION.....	64.50
10-28	1300820010	TERMINAL DATA CORPORATION.....	08/01/81-09/30/81	LOCAL TELEPHONE SERVICE.....	39.50
10-28	1301430029	CHESEAPEAKE & POTOMAC TELEPHONE CO.....	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE.....	215.28
10-31	1306530018	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE.....	1,241.62
10-31	1306540028	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE.....	499.67
11-07	1308330031	DAVID R RAMAGE.....	10/23/81-10/26/81	NEWSLETTER.....	1,455.10
11-07	1308330009	NEW YORK TIMES.....	10/23/81-10/26/81	RENEW SUBSCRIPTION.....	58.50
11-07	1308330007	PRIORITY.....	10/22/81	MAIL DELIVERY.....	3.50
11-07	1308330008	FEDERAL EXPRESS CORP.....	10/21/81	MAIL DELIVERY.....	29.20
11-07	1308330010	FEDERAL EXPRESS CORP.....	10/23/81	FILE DELIVERY.....	21.00
11-07	1308330012	DAVID R RAMAGE.....	10/16/81	REPRINTS OF LONG RECORDS.....	36.00
11-07	1308330013	GSA, OAD, FINANCE DIVISION.....	07/16/81	FOR OFFICE SUPPLIES.....	44.38
11-07	1308330022	GSA, OAD, FINANCE DIVISION.....	09/16/81	OFFICE SUPPLIES.....	32.01
11-07	1308330023	3M BPSI.....	09/18/81	3M PHOTO COPY PAPER.....	38.30
11-07	1308330024	3M BPSI.....	09/28/81	3M PHOTO COPY PAPER.....	55.00
11-07	1308330025	3M BPSI.....	10/05/81	3M PHOTO COPY PAPER.....	39.32
11-07	1308330026	WALTZ BUSINESS EQUIPMENT.....	07/29/81	OFFICE SUPPLIES.....	20.00
11-07	1308330014	TERMINAL DATA CORPORATION.....	10/01/81-10/31/81	RENTAL OF SOUND HOOD & WORKSTATION.....	39.50
11-07	1308330016	ALANTHUS DATA COMMUNICATIONS CORP.....	09/01/81-09/30/81	DATA PROCESSING SERVICE.....	1,119.59
11-07	1308330017	TERMINAL DATA CORPORATION.....	10/01/81-10/31/81	RENTAL OF COUPLER & SCREEN.....	59.00
11-07	1308330019	C & P TELEPHONE.....	11/01/81-11/30/81	RENTAL OF SOUND HOOD & WORKSTATION.....	39.50
11-07	1308330020	C & P TELEPHONE.....	09/01/81-09/30/81	TOLL CHARGES FOR PHONE SERVICE.....	10.16
11-07	1308330018	C & P TELEPHONE.....	09/01/81-09/30/81	PHONE SERVICE.....	32.83
11-07	1308330018	GSA, OAD, FINANCE DIVISION.....	09/01/81-09/30/81	TOLL CHARGES FOR PHONE SERVICE.....	38.12
11-24	1327440005	THOMAS A LUKEN.....	10/22/81	PHONE CHARGES DISTRICT OFFICE.....	636.95
11-24	1327440007	THOMAS A LUKEN.....	10/11/81-10/14/81	ROUND TRIP AIRFARE FROM WASH TO CINTI AND BACK.....	238.00
11-24	1327440009	THOMAS A LUKEN.....	10/11/81-10/14/81	ROUND TRIP AIRFARE FROM OFFICE TO AIRPORT AND CINTI OFFICE TO CINTI AIRPORT.....	27.00
11-24	1327440010	THOMAS A LUKEN.....	10/13/81	ONE-WAY AIRFARE FROM CINTI TO WASH.....	113.00
11-24	1327440011	THOMAS A LUKEN.....	10/13/81	ONE-WAY AIRFARE FROM CINTI TO BALTIMORE.....	113.50
11-24	1327440012	THOMAS A LUKEN.....	11/04/81	ONE-WAY AIRFARE FROM CINTI TO CINTI.....	130.00
11-24	1327440013	THOMAS A LUKEN.....	11/04/81	ONE-WAY AIRFARE FROM CINTI TO BALTIMORE.....	130.00
11-24	1327440014	THOMAS A LUKEN.....	11/06/81-11/11/81	ROUND TRIP AIRFARE FROM CINTI OFFICE TO AIRPORT.....	13.50
11-24	1327440015	THOMAS A LUKEN.....	11/06/81-11/11/81	ROUND TRIP AIRFARE FROM WASH TO CINTI AND BACK.....	238.00
11-24	1327440016	THOMAS A LUKEN.....	10/13/81-10/13/81	ROUND TRIP TAXIFARE FROM OFFICE TO AIRPORT AND CINTI OFFICE TO CINTI AIRPORT.....	27.00
11-24	1327440017	THOMAS A LUKEN.....	10/19/81	ONE-WAY TAXIFARE FROM OFFICE TO AIRPORT.....	15.50
11-24	1327440018	THOMAS A LUKEN.....	10/23/81-10/27/81	ONE-WAY AIRFARE FROM CINTI TO WASH.....	119.00
11-24	1327440019	THOMAS A LUKEN.....	10/23/81-10/27/81	ROUND TRIP AIRFARE FROM WASH TO CINTI AND BACK.....	238.00
11-24	1327440019	THOMAS A LUKEN.....	10/23/81-10/27/81	ROUND TRIP TAXIFARE FROM OFFICE TO AIRPORT AND CINTI OFFICE TO CINTI AIRPORT.....	27.00
11-24	1327440019	THOMAS A LUKEN.....	10/19/81	ONE-WAY AIRFARE FROM CINTI OFFICE TO AIRPORT.....	13.50

# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. THOMAS A LUKEN—Continued</b>						
11-24	1328610029	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	215.36	
11-30	1335410018	EQUIPMENT ALLOWANCE (CHARGED)	11/01/81-11/30/81		1,241.19	
11-30	1335520004	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		362.61	
12-08	1337880017	HANNAH B MARGETICH	11/01/81-11/30/81	R/T AIR FARE - WASH/CINCI/WASH	138.00	
12-08	1337880018	HANNAH B MARGETICH	11/22/81-11/25/81	CAB FARE R/T WASH/CINCI/WASH	36.00	
12-08	1337880016	THOMAS A LUKEN	10/02/81-11/25/81	OFFICIAL MILEAGE (DISTRICT TRAVEL) - 1269 MILES @ .24 PER MILE	304.56	
12-08	1337880019	HANNAH B MARGETICH	10/02/81-11/30/81	ROOM AND MEALS (4 NIGHTS)	260.82	
12-17	1350310030	GENERAL SERVICES ADMINISTRATION	11/22/81-11/25/81	CINCINNATI OH 00000	2,596.00	
12-21	1351820008	WILLIAMS DIRECTORY CO.	10/01/81-12/31/81	RENTAL FOR WILLIAMS DIRECTORY/SUBURBAN DIRECTORY	140.00	
12-21	1351820010	CRISS CROSS DIRECTORIES	12/23/81	2 CINCINNATI DIRECTORIES	270.00	
12-21	1351820011	SUNSHINE SERVICES	12/10/81	COPY OF PACS AMERICANA	150.00	
12-21	1351820003	FEDERAL EXPRESS CORP	10/29/81	PACKAGE DELIVERY TO CINCINNATI OFFICE	21.00	
12-21	1351820004	FEDERAL EXPRESS CORP	11/06/81	PACKAGE DELIVERY TO CINCINNATI OFFICE	49.76	
12-21	1351820005	FEDERAL EXPRESS CORP	11/30/81	PACKAGE DELIVERY TO CINCINNATI OFFICE	21.00	
12-21	1351820009	ELLY GRAY	09/14/81	REIMBURSEMENT FOR APT BOOK PURCHASED MADISON OFFICE SUPPLIES	9.02	
12-21	1351820006	C & P TELEPHONE	10/01/81-10/31/81	DATA PHONE SERVICE FOR WASH OFFICE	2.38	
12-21	1351820007	C & P TELEPHONE	10/01/81-11/30/81	PHONE SERVICE FOR WASH	65.68	
12-21	1351820001	C & P TELEPHONE	10/01/81-10/31/81	CINCINNATI OFFICE PHONE SERVICE	103.85	
12-23	1351820002	GSA, OAD, FINANCE DIVISION	11/22/81	FOR PHOTOGRAPHER FEES AND FILM PROCESSING USED IN NEWSLETTER	406.89	
12-23	1351800019	3M BPSI	10/03/81	8 FLX TYPE 440 VRC PAPER	109.48	
12-23	1351800020	GSA, OAD, FINANCE DIVISION	11/03/81	OFFICE SUPPLIES - DISTRICT OFFICE	137.76	
12-23	1351800021	GSA, OAD, FINANCE DIVISION	09/30/81	OFFICE SUPPLIES - DISTRICT OFFICE	44.35	
12-23	1351800022	GSA, OAD, FINANCE DIVISION	10/19/81	OFFICE SUPPLIES - DISTRICT OFFICE	138.43	
12-23	1351800023	GSA, OAD, FINANCE DIVISION	10/31/81	OFFICE SUPPLIES - DISTRICT OFFICE	20.30	
12-23	1351800024	GSA, OAD, FINANCE DIVISION	11/16/81	OFFICE SUPPLIES - DISTRICT OFFICE	70.92	
12-23	1351800025	GSA, OAD, FINANCE DIVISION	11/30/81	OFFICE SUPPLIES - DISTRICT OFFICE	109.44	
12-23	1351800026	HELEN SCHEURER	12/11/81	REIMBURSEMENT - RENTAL FOR BOOTH AT THE INTERNATIONAL YEAR OF THE DISABLED	15.00	
12-23	1351800027	DNC	10/01/81-11/30/81	DATA PROCESSING SERVICES	2,427.42	
12-23	1351800029	WILLIAM H SETTLE	10/06/81	2 - 3X5 B&W GLOSSIES PLUS POSTAGE FOR OFFICE USE	11.60	
12-31	2004410019	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	215.35	
12-31	2004410019	EQUIPMENT ALLOWANCE (CHARGED)	12/01/81-12/31/81		1,235.18	
12-31	2004540027	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		1,456.20	
<b>TOTAL</b>					<b>24,780.59</b>	
<b>ADJUSTMENTS / REFUNDS</b>						
09-03	1295990049	FEDERAL EXPRESS CORP	04/21/81-06/26/81	REFUND DUE TO DUPLICATE PAYMENTS TO FEDERAL EXPRESS	( 72.00)	
09-15	1302990022	OFFICIAL AIRLINE GUIDE	07/01/81-06/01/82	REFUND DUE TO DUPLICATE PAYMENT	( 95.80)	
<b>TOTAL</b>					<b>( 167.80)</b>	
<b>OFFICE OF THE HON. STAN LUNDINE</b>						
<b>OFFICIAL EXPENSES</b>						
10-07	1278690004	STANLEY N LUNDINE	09/26/81	180 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO	43.20	



10-07	1278600005	STANLEY N LUNDINE	09/27/81-09/28/81	2 NITES LODGING, ELMIRA HOLIDAY INN	91.30
10-07	1278600005	MARY ANN RICHARDSON	09/25/81-09/27/81	MEALS WHILE ON OFFICIAL BUSINESS	10.00
10-07	1278600005	XEROX CORPORATION	06/30/81-07/31/81	METER OVERAGE FOR JULY	12.66
10-07	1278600006	STANLEY N LUNDINE	09/29/81	A/F ELMIRA T.O.C.	108.00
10-07	1278600006	MARY ANN RICHARDSON	09/25/81	ONE WAY A/F, WASH TO BUFFALO, NY	5.85
10-07	1278600006	MARY ANN RICHARDSON	09/25/81	TAXIFARE FROM CAPITOL HILL TO NATIONAL AIRPORT	84.00
10-07	1278600006	MARY ANN RICHARDSON	09/27/81	MILEAGE FROM WEST VALLEY, NY TO WASHINGTON, DC (350 MILES @ 24¢)	43.99
10-07	1278600006	MARY ANN RICHARDSON	09/27/81	FIS LINE IN JAMESTOWN OFFICE	45.12
10-07	1278600006	GSA, OAD, FINANCE DIVISION	08/22/81	FIS LINE IN OLEAN OFFICE	40.00
10-07	1278600006	GSA, OAD, FINANCE DIVISION	08/22/81	FIS LINE IN ELMIRA OFFICE	43.99
10-07	1278600006	GSA, OAD, FINANCE DIVISION	08/22/81	FIS LINE IN JAMESTOWN OFFICE	3,304.00
10-07	1278600006	CUSTOM PRINT, INC.	07/13/81	SPRING 1981 NEWSLETTER	58.80
10-09	1281620017	NANCY SEWARD	09/22/81-09/28/81	245 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO AT .24/MI	432.00
10-09	1281620017	CONGRESSIONAL QUARTERLY INC	01/03/81-12/31/81	RENEWAL OF ONE-YEAR SUBSCRIPTION	312.96
10-14	1286440022	THOM E SHAGLA	09/11/81-10/02/81	1,304 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO @ 24 PER MILE	542.00
10-14	1286440022	JAMESTOWN RUBBER STAMP CO.	10/01/81-10/31/81	PRINTING COSTS FOR OCTOBER	798.99
10-14	1286440022	DIALCOM, INCORPORATED	09/01/81-10/31/81	COMPUTER SERVICES FOR OCTOBER	99.00
10-19	1286530045	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	500.00
10-28	1300890344	NIXON REALTY CORP	10/01/81-10/30/81	180 STATE STREET ELMIRA NY 14901	187.50
10-28	1300890345	MANUFACTURES HANOVER TRUST CO	10/01/81-10/30/81	101 N UNION ST ELMIRA NY 00000	224.61
10-31	1306300019	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	891.81
10-31	1306300019	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		340.73
10-31	1306300019	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		479.00
11-06	1307710014	NATIONAL JOURNAL REPORTS	10/01/81-10/12/82	ONE-YEAR SUBSCRIPTION	39.00
11-06	1307710015	NEW YORK TIMES	10/05/81-01/03/82	CHARGES FOR DAILY SERVICE THRU 1/3/82	8.00
11-06	1307710017	JAMESTOWN RUBBER STAMP CO.	10/15/81	PRINTING OF MILITARY ACADEMY CORRESPONDENCE	77.74
11-06	1307710019	GRAHAM COPY COMPANY	03/19/81	SUPPLIES FOR ELMIRA OFFICE COPIER	53.11
11-06	1307710020	GRAHAM COPY COMPANY	09/15/81	SUPPLIES FOR ELMIRA OFFICE COPIER	71.96
11-06	1307710021	GRAHAM COPY COMPANY	10/06/81	SUPPLIES FOR ELMIRA OFFICE COPIER	135.20
11-06	1307810015	PATRICIA J KINNEY	09/16/81-09/29/81	350 MILES OF IN-DISTRICT TRAVEL BY PVT AUTO (24¢ PER MILE) & PARKING EXPENSE	79.80
11-06	1307810016	GRAHAM COPY COMPANY	10/13/81	1 CASE PREMIX FOR JAMESTOWN OFFICE	30.58
11-06	1307810016	GRAHAM COPY COMPANY	10/21/81	1 CASE PREMIX FOR ELMIRA OFFICE	39.75
11-06	1307810017	DAVID R RAMAGE	10/26/81	1,000 #10 ENVELOPES	70.00
11-06	1307810018	DAVID R RAMAGE	10/11/81-11/10/81	5,000 NEWS RELEASE LETTERHEADS	110.31
11-06	1307710018	MIDSTATE TELEPHONE CORPORATION	10/04/81-11/03/81	TELEPHONE SERVICE IN JAMESTOWN OFFICE	136.78
11-06	1307710022	NEW YORK TELEPHONE	09/19/81	PHONE BILL FOR OLEAN OFFICE	124.54
11-06	1307710023	STANLEY N LUNDINE	10/16/81-10/23/81	R/T BY PVT AUTO AT 24¢ PER MILE TO CONGRESSIONAL DISTRICT (628 MILES)	150.72
11-06	1307710027	STANLEY N LUNDINE	10/16/81-10/23/81	755 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO (24¢ PER MILE)	181.20
11-06	1307710028	STANLEY N LUNDINE	10/19/81-10/21/81	MEALS	59.69
11-06	1307710029	JAMES B MILES	10/18/81-10/23/81	LODGING FOR HIMSELF & STAFF MEMBER, JIM MILES AT OLEAN HOLIDAY INN	140.30
11-06	1307710030	C & P TELEPHONE	09/01/81-09/30/81	MEALS WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	75.00
11-06	1307710031	WESTERN UNION TELEGRAPH COMPANY	10/03/81	TOLL CALLS IN WASHINGTON OFFICE	81.58
11-06	1307710015	GSA, OAD, FINANCE DIVISION	09/03/81	TELEGRAM	45.96
11-07	1309620002	DIALCOM, INCORPORATED	11/01/81-11/30/81	FIS LINE IN OLEAN	45.12
11-07	1309620001	THOM E SHAGLA	10/09/81-10/30/81	COMPUTER SERVICES FOR NOVEMBER	870.62
11-07	1309620003	HOLIDAY INN OF JAMESTOWN	09/22/81	787 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO AT .24/MI	188.88
11-07	1309620004	GSA, OAD, FINANCE DIVISION	09/22/81	LODGING FOR STAFF MEMBER, JAMES B. MILES, WHILE ON OFFICIAL BUSINESS	42.27
11-09	1310800003	JAMES CASTELLO	10/30/81-10/30/81	FIS LINE IN ELMIRA OFFICE	40.00
11-09	1310800003	GSA, OAD, FINANCE DIVISION	10/30/81-10/30/81	R/T TRAINFARE FROM WASHINGTON TO PHILADELPHIA TO ATTEND CONFERENCE	45.00
11-09	1310800002	GSA, OAD, FINANCE DIVISION	10/22/81	FIS LINE FOR ELMIRA OFFICE	40.00
11-09	1310800002	GSA, OAD, FINANCE DIVISION	09/22/81	FIS LINE FOR JAMESTOWN OFFICE	43.59
11-16	1316520041	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	9.00
11-16	1316520041	DAVID R RAMAGE	09/10/81-10/30/81	ELLIOTT WORK - ADDRESSING ENVELOPES, BUSINESS CARDS	78.40
11-18	1317460009	STANLEY N LUNDINE	11/06/81-11/09/81	AIRFARE DC/NY/ELMIRA/DC	255.00
11-18	1317460010	STANLEY N LUNDINE	11/06/81-11/09/81	TAXI FARE	37.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	( \$ ) Amount
<b>OFFICE OF THE HON. STAN LUNDINE—Continued</b>					
11-18	1317460011	STANLEY N LUNDINE	11/06/81-11/08/81	LOGGING	143.45
11-18	1317460014	PATRICIA J. KINNEY	10/01/81-10/23/81	430 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO (@ 24¢ PER MILE)	103.20
11-18	1317460012	GSA, OAD, FINANCE DIVISION	10/22/81	FTS LINE IN JAMESTOWN OFFICE	44.80
11-20	1323300028	STANLEY N LUNDINE	11/12/81-11/15/81	R/T A/F FROM WASHINGTON TO JAMESTOWN	141.00
11-23	132330003	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	1-YR SUBSCRIPTION RENEWAL FOR JAMESTOWN OFFICE	432.00
11-23	132330001	JAMESTOWN RUBBER STAMP CO	11/01/81-11/30/81	PRINTING COSTS FOR NOVEMBER	542.00
11-23	132330004	NEW YORK TELEPHONE	11/04/81-12/03/81	TELEPHONE SERVICE FOR ELMIRA OFFICE	133.30
11-23	132330002	NANCY SEWARD	11/06/81-11/08/81	230 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO @ 24¢ PER MILE	55.20
11-24	1327610011	XEROX CORPORATION	10/26/81	SUPPLIES - DEVELOPER	36.28
11-24	1327610010	NEW YORK TELEPHONE	10/19/81	PHONE BILL FOR OLEAN OFFICE	121.35
11-24	1328610030	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/19/81-10/31/81	LOCAL TELEPHONE SERVICE	224.69
11-24	1327610008	GSA, OAD, FINANCE DIVISION	09/22/81	FTS CHARGES FOR OLEAN OFFICE	45.12
11-24	1327610009	GSA, OAD, FINANCE DIVISION	09/22/81	FTS CHARGES FOR OLEAN OFFICE	45.12
11-25	13288900338	NIXON REALTY CORP	11/01/81-11/30/81	180 STATE STREET ELMIRA NY 14901	500.00
11-25	13288900339	MANUFACTURES HANOVER TRUST CO	11/01/81-11/30/81	101 N UNION ST OLEAN NY 00000	187.50
11-30	1335410019	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	101 N UNION ST OLEAN NY 00000	889.40
11-30	1335520028	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		238.00
12-04	1336310020	STANLEY N LUNDINE	11/23/81-11/25/81	R/T A/F WASHINGTON-ELMIRA-JAMESTOWN-WASHINGTON	248.66
12-04	1336310020	AMERICAN CONSERVATIVE UNION	11/23/81-11/24/81	LOGGING	87.17
12-07	1337310006	TAX NOTES	11/20/81	FALL 1981 NEWSLETTER	3,760.00
12-07	1337310008	MIDSTATE TELEPHONE CORPORATION	11/09/81-11/09/82	1-YR SUBSCRIPTION	250.00
12-07	1337310005	C & P TELEPHONE	11/11/81	PHONE BILL FOR JAMESTOWN OFFICE	113.08
12-08	1341510012	POSTMASTER	10/01/81-10/31/81	TOLL CHARGES FOR WASHINGTON OFFICE	44.55
12-09	1342610029	XEROX CORPORATION	11/09/81	200 - 20¢ STAMPS	40.00
12-09	1342610028	DIALCOM, INCORPORATED	09/01/81-09/30/81	METER OVERAGE	18.36
12-09	1342610027	GSA, OAD, FINANCE DIVISION	12/01/81	COMPUTER SERVICES FOR DECEMBER	875.00
12-17	1350310031	CONGRESSIONAL QUARTERLY INC	11/22/81	FTS LINE FOR ELMIRA OFFICE	40.00
12-17	1345700032	PATRICIA J. KINNEY	10/16/81	'POLITICS IN AMERICA 1982	27.50
12-17	1345700023	HOUSE RECORDING STUDIO	10/16/81-12/31/81	JAMESTOWN NY 00000	1,288.00
12-17	1345700027	GSA, OAD, FINANCE DIVISION	10/01/81-11/20/81	756 MILES OF IN DISTRICT DRIVING BY PVT AUTO AT 24¢ PER MILE	181.44
12-17	1345700021	DUNKIRK PRINTING CO	11/07/81-11/20/81	EXPENSES FOR LUNCHEON MEETINGS; CONFERENCE REGISTRATION FEE	57.81
12-21	1352620019	SALAMANCA REPUBLICAN-PRESS	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	3.00
12-21	1352620020	LEADER	11/22/81	FTS LINES FOR JAMESTOWN OFFICE	44.80
12-21	1352620021	NIXON REALTY CORP	12/23/81-12/23/82	ONE YEAR SUBSCRIPTION FOR JAMESTOWN OFFICE TO THE DUNKIRK EVENING OBSERVER	60.00
12-22	13558900336	MANUFACTURES HANOVER TRUST CO	12/30/81-12/30/82	ONE YEAR SUBSCRIPTION FOR OLEAN OFFICE	60.00
12-23	13575600037	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/09/81	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	65.00
12-30	1357780005	LINDA GUDAS	12/01/81-12/30/81	180 STATE STREET ELMIRA NY 14901	500.00
12-30	1357780006	JAMESTOWN RUBBER STAMP CO	12/01/81-12/30/81	LOCAL TELEPHONE SERVICE	187.50
12-30	1357780008	CONGRESSIONAL QUARTERLY INC	11/01/81-11/30/81	LOGGING WHILE IN WASHINGTON ON OFFICIAL BUSINESS	224.68
12-30	1357780009	NEW YORK TELEPHONE	11/30/81-12/04/81	PRINTING CHARGES FOR DECEMBER	262.80
12-30	1357780017	LINDA GUDAS	12/01/81-12/31/81	BINDERS FOR CO	542.00
12-30	1357780011	NEW YORK TELEPHONE	10/28/81	PHONE BILL FOR ELMIRA OFFICE	129.63
12-30	1357780014	LINDA GUDAS	12/04/81-01/03/82	PHONE CHARGES FOR OLEAN OFFICE	118.70
12-30	1357780004		11/19/81	R/T AIR FARE, ELMIRA/WASHINGTON/ELMIRA	216.00



39.32	TOLL CHARGES
45.72	FTS LINES FOR OLEAN OFFICE
879.38	1 YEAR SUBSCRIPTION
77.00	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE
85.00	PAPER SUPPLIES FOR ELMIRA OFFICE
30.38	1982 RESEARCH SERVICES
2,200.00	ANNUAL MEMBERSHIP DUES
500.00	BASIC MEMBERSHIP DUES FOR 1982
150.00	PHONE SERVICE FOR APOSTOLIC OFFICE
110.84	231 MILES OF IN-DISTRICT DRIVING ON OFCL BUSINESS AT 24 /MI
3.40	TOLLS AND PARKING EXPENSES
59.59	
29,748.83	TOTAL

11/30/81	COMPUTER SERVICES RENDERED FOR THE MONTH OF SEPT
11/22/81	TELEPHONE SERVICE FOR LONG DISTANCE CALLS
12/01/81-12/31/81	LONG DISTANCE TELEPHONE CHARGES
01/25/82-01/25/83	LONG DISTANCE TELEPHONE CHARGES
11/20/81	LONG DISTANCE TELEPHONE CHARGES
12/08/81	TRAVEL ON DISTRICT OFFICE BUSINESS 636 MI AT 24 /MI PARKING
12/23/81-12/23/82	TRAVEL ON DISTRICT OFFICE BUSINESS - 92 MILES AT 24 /MI
12/01/81-12/01/82	SERVICE IN DISTRICT OFFICE FOR MONTH OF SEPTEMBER 1981
12/11/81-12/23/82	COMPUTER SERVICES FOR THE MONTH OF OCTOBER
12/11/81-12/31/82	FTS SERVICE IN DISTRICT OFFICE 5514 BRITTON DRIVE, LONG BEACH, CA
11/20/81-12/16/81	NEWSLETTER, TYPESETTING, PASTE-UP & GRAPHICS

TOTAL

970.12	SIX MONTH SUBSCRIPTION FOR ARTESIA/GERRITOS COMMUNITY ADVOCATE NEWSPAPER (TWICE A WEEK)
13.17	SUBSCRIPTION TO BELLFLOWER HERALD AMERICAN FOR SIX MONTHS
47.01	PURCHASE BOOK ENTITLED THE COMING REVOLUTION IN SOCIAL SECURITY FOR OFFICE USE
15.94	SUBSCRIPTION TO CONGRESSIONAL INSIGHT-ONE YEAR
15.62	COPYER MACHINE'S METER USAGE CHARGE
158.04	OFFICIAL RECORDING SERVICES
22.08	5514 BRITTON DRIVE LONG BEACH CA 90815
75.00	LOCAL TELEPHONE SERVICE
970.12	CHARGE FOR MESSENGER SERVICE FOR DELIVERY OF NEWSLETTER BOARDS
165.10	ONE YEAR SUBSCRIPTION TO LOCAL MAGAZINE
182.00	ONE YEAR SUBSCRIPTION
85.00	FLAG CERTIFICATES, CARDS
42.50	COOLER RENTAL & SUPPLIES IN DISTRICT OFFICE
21.75	CLEANING SERVICE IN DISTRICT OFFICE FOR MONTH OF OCTOBER
191.00	SUPPLIES FOR DISTRICT OFFICE COPIER
41.81	SERVICE IN DISTRICT OFFICE 5514 BRITTON DRIVE LONG BEACH, CA 90815
388.50	FTS SERVICE IN DISTRICT OFFICE
1,800.00	RETURN FLIGHT FOR MEMBER (LONG BEACH) TO WASHINGTON
252.99	OFFICIAL RECORDING SERVICES
920.42	ROUND TRIP TO DISTRICT (LONG BEACH) AND BACK TO WASHINGTON FOR MEMBER
306.03	PAYMENT FR 1/2 OF A/L FARE ON R/T TICKET FOR CONG FOR DIST (LONG BEACH) & BK-USD PRIN OF TKT FR TRP
17.00	FM DC
8.00	CAR RENTAL WHILE IN DISTRICT 5 DAYS
25.00	MEETING NOTICE - 2 SIDES - STOCK
63.60	
26.10	
75.00	
96.17	
191.49	
7.82	
165.10	
506.00	
516.00	
723.00	
49.34	

TOTAL

## OFFICE OF THE HON. DAN LUNGREN

## OFFICIAL EXPENSES

10-07	1273510016	DIALCOM, INCORPORATED
10-07	1273510015	C & P TELEPHONE
10-07	1273510017	C & P TELEPHONE
10-07	1273510018	C & P TELEPHONE
10-07	1273510019	C & P TELEPHONE
10-13	1282630001	COL. MARK GRAVEL
10-13	1282630002	PATRICIA LYNN KAWANAMI
10-13	1282630004	CALIFORNIA JANITORIAL SERVICE
10-13	1282630005	DIALCOM, INCORPORATED
10-13	1282630003	GSA, OAD, FINANCE DIVISION
10-14	1286440024	JO LEE GRAPHICS
10-14	1286440025	THE CLAS NEWSPAPERS
10-14	1286440026	THE CLAS NEWSPAPERS
10-14	1286440028	SECURITY PRESS
10-14	1286440031	CONGRESSIONAL QUARTERLY INC
10-14	1286440032	SAVIN CORPORATION
10-19	1286630046	HOUSE RECORDING STUDIO
10-26	1301400035	HOUSE PROPERTIES
10-26	1301400035	CHESAPEAKE & POLYNAC TELEPHONE CO.
10-31	1306300024	(EQUIPMENT ALLOWANCE CHARGED)
10-31	1306300029	(STATIONARY ALLOWANCE CHARGED)
11-06	1303460029	THOMPSON & ASSOCIATES, INC.
11-06	1303460026	LONG BEACH REVIEW
11-06	1303460027	HUMAN EVENTS
11-06	1303460025	THOMAS J LANKFORD
11-06	1303740002	SPARKLETT'S DRINKING WATER CORP
11-06	1303740003	CALIFORNIA JANITORIAL SERVICE
11-06	1303740004	XEROX CORPORATION
11-06	1303740001	GENERAL TELEPHONE COMPANY OF CALIFORNIA
11-06	1303460028	C & P TELEPHONE
11-06	1303740005	GSA, OAD, FINANCE DIVISION
11-12	1313450016	UNITED AIR LINES
11-16	1316520042	HOUSE RECORDING STUDIO
11-23	1323330005	AMERICAN AIRLINES, INC.
11-23	1323330007	VISA, FIRST VIRGINIA BANK
11-23	1323330006	HARBOR CHEVROLET
11-24	1327610013	THOMAS J LANKFORD

TOTAL



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>OFFICE OF THE HON. DAN LUNGREN—Continued</b>					
11-24	1327610014	THOMAS J LANKFORD	10/16/81	LABELS ON NEWSLETTER	130.12
11-24	1327620005	THOMAS J LANKFORD	10/27/81	NEWSLETTER - TYPESETTING- STOCK	3,996.70
11-24	1327440020	DANIEL E LUNGREN	11/10/81	REMB FOR PARKING IN A GARAGE QAT 1150 7TH ST. NW WHILE GIVING A SPEECH AT SAME ADDRESS	3.00
11-24	1327610012	THOMAS J LANKFORD	10/06/81	LETTERHEAD (2) - YOUR STOCK	62.50
11-24	1327620004	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER 1981	970.12
11-24	1327620001	WILLIAM A FRANCO	10/01/81-10/31/81	TRAVEL ON DISTRICT OFFICE BUSINESS 67 MI AT 24/MI	16.08
11-24	1327620001	COL. MARK GRAVEL	10/01/81-10/31/81	TRAVEL ON DISTRICT OFFICE BUSINESS 293 MI PARKING AND GAS FOR CONGRESSMAN S RENTAL CAR	91.31
11-24	1327620003	BARBARA MCCORMICK	10/01/81-10/31/81	TRAVEL ON DISTRICT OFFICE BUSINESS 115 MI AT 24/MI	27.60
11-24	1327620003	C & P TELEPHONE	10/01/81-10/31/81	TOLL CHARGES FOR THE MONTH OF OCTOBER	9.53
11-24	1327610015	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	235.53
11-24	1328510027	D J.G. PROPERTIES	11/01/81-11/30/81	5514 BRITTON DRIVE LONG BEACH CA 90815	1,900.00
11-25	1328890340	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	CLEANING SERVICE IN DISTRICT OFFICE FOR NOVEMBER	912.30
11-30	1335610020	CALIFORNIA JANITORIAL SERVICE	11/01/81-11/30/81	COOLER RENTAL AND SUPPLIES FOR DISTRICT OFFICE	75.00
11-30	1329810019	SPARKLETS DRINKING WATER CORP	10/01/81-10/31/81	SERVICE IN DISTRICT OFFICE 5514 BRITTON DRIVE	28.65
11-30	1329810021	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/01/81-11/30/81	FIS SERVICE IN DISTRICT OFFICE	265.86
11-30	1329810017	(STATEWIDE ALLOWANCE CHARGED)	11/01/81-11/30/81	SUBSCRIPTION FOR THE 1982 YEAR.....	50.89
11-30	1335520005	GSA, OAO, FINANCE DIVISION	10/22/81	XEROX COPIES	166.15
11-30	1329810020	ORANGE COAST DAILY PILOT	12/10/81-12/10/82	SERVICE FOR ONE YEAR WAR 1982-FEB 1983	66.00
12-09	1342300006	CONGRESSIONAL QUARTERLY INC	03/01/82-02/28/83	DAN LUNGREN REPORTS' TYPESETTING/GRAPHIC SERVICES	432.00
12-09	1342300014	THOMAS J LANKFORD	11/30/81	LOCAL SERVICE FOR THE MONTH ENDING 1/31/81	270.02
12-09	1342300015	TBS INDUSTRIES, INC.	01/01/81-01/31/81	LOCAL SERVICE FOR MONTH ENDING 2/28/81	180.56
12-09	1342300007	C & P TELEPHONE	02/01/81-02/28/81	LOCAL SERVICE ENDING 3/31/81	49.27
12-09	1342300008	C & P TELEPHONE	03/01/81-03/31/81	LOCAL SERVICE FOR MONTH ENDING 4/30/81	49.25
12-09	1342300009	C & P TELEPHONE	04/01/81-04/30/81	LOCAL DATA SERVICE FOR THE MONTH ENDING 10/31/81	49.42
12-09	1342300010	C & P TELEPHONE	10/01/81-10/31/81	#3791 SOUND ENCLOSURE	48.84
12-09	1342300011	TERMINAL DATA CORPORATION	12/01/81-12/31/81	COMPUTER SERVICES FOR MONTH OF DECEMBER 1981	28.00
12-09	1342300016	DIALCOM, INCORPORATED	12/01/81-12/31/81	LOCAL DATA SERVICE FOR THE MONTH ENDING 5/31/81	975.00
12-09	1342300018	C & P TELEPHONE	05/01/81-05/31/81	LOCAL DATA SERVICE FOR THE MONTH ENDING 6/30/81	49.35
12-09	1342300019	C & P TELEPHONE	06/01/81-06/30/81	LOCAL DATA SERVICE FOR THE MONTH ENDING 7/31/81	49.19
12-09	1342300020	C & P TELEPHONE	07/01/81-07/31/81	LOCAL DATA SERVICE FOR THE MONTH ENDING 8/31/81	48.77
12-09	1342300021	C & P TELEPHONE	08/01/81-08/31/81	LOCAL DATA SERVICE FOR THE MONTH ENDING 9/31/81	48.79
12-09	1342300022	C & P TELEPHONE	09/01/81-09/30/81	CAR RENTAL WHILE IN DISTRICT RENTAL #48-CONTRACT #1201 4 DAYS INSURANCE (MARCUS GRAVEL)	48.83
12-09	1342400026	HARBOR CHEVROLET	11/13/81-11/16/81	CAR RENTAL WHILE IN DISTRICT RENTAL #48-CONTRACT #1659 5 DAYS (MARCUS GRAVEL)	51.40
12-09	1342400027	HARBOR CHEVROLET	11/20/81-11/25/81	TOLL CHARGES FOR THE MONTH ENDING 10/31/81	60.00
12-09	1342300012	C & P TELEPHONE	10/01/81-10/31/81	TRAVEL ON DISTRICT OFFICE BUSINESS- 271 MILES AT 24¢ PER MI - GAS FOR CONG. CAR (RENTAL IN DISTRICT)	9.53
12-10	1343710015	COL. MARK GRAVEL	11/01/81-11/30/81	TRAVEL ON DISTRICT OFFICE BUSINESS- 49 MILES AT 24¢ PER MILE	83.04
12-10	1343710016	PATRICIA LYNN KAWANAMI	11/01/81-11/30/81	FIS SERVICE IN DISTRICT OFFICE.....	11.76
12-10	1343710017	GSA, OAO, FINANCE DIVISION	11/22/81	FINANCE CHARGE FROM LAST BILL AS PAYMENT WAS NOT RECEIVED BEFORE DUE DATE.	165.44
12-11	1344540017	UNITED AIR LINES	11/24/81	LOCAL DATA SERVICE FOR THE MONTH ENDING 1/31/79	8.77
12-11	1344540019	C & P TELEPHONE	01/01/79-01/31/79	LOCAL DATA SERVICE FOR THE MONTH ENDING 2/28/79	97.56
12-11	1344540020	C & P TELEPHONE	02/01/79-02/28/79	LOCAL DATA SERVICE FOR THE MONTH ENDING 3/31/79	48.77
12-11	1344540021	C & P TELEPHONE	03/01/79-03/31/79	LOCAL DATA SERVICE FOR THE MONTH ENDING 12/31/80	48.67
12-11	1344540022	C & P TELEPHONE	12/01/80-12/31/80		49.13

15.88  
191.00  
438.00  
48.84  
238.00  
238.00  
1,900.00  
35.00  
235.52  
45.95  
941.23  
4,255.60  
4,255.60  
20.00  
26.50  
150.00  
22.05  
205.12  
255.17  
2.75

TOLL CHARGES FOR THE MONTH OF JUNE 1981  
RENEWAL SUBSCRIPTION FOR CONGRESSIONAL INSIGHT  
PAYMENT FOR P to DISTRICT (LONG BEACH) & RTN TO WASH FOR MEMBER.  
LOCAL SERVICE FOR MONTH ENDING 11/30/81  
OFFICIAL RECORDING SERVICES  
PAYMENT FOR FLIGHT FROM DISTRICT (LONG BEACH) TO WASH AND BACK FOR MEMBER OF DIST OFC STAFF  
BILL FRANCO  
5514 BRITTON DRIVE LONG BEACH CA 90815  
ANNUAL MEMBERSHIP FEE FOR CREDIT CARD - FOR BUSINESS USE ONLY  
LOCAL TELEPHONE SERVICE  
BOOK REPLACEMENTS/2  
NEWSLETTER - 2 COLOR - BLACK AND ORANGE  
NEWSLETTERS/14 X 17/STOCK  
SUBSCRIPTION TO HARBOUR SUN PAPER FOR ONE YEAR  
ONE SET OF BINDERS FOR CO WEEKLY REPORTS AND INDEXES  
BASIC MEMBERSHIP FOR 1982  
COOLER RENTAL AND SUPPLIES IN DISTRICT OFFICE 5514 BRITTON DRIVE, LONG BEACH, CA 90815  
SERVICE IN DISTRICT OFFICE  
TOLL CHARGES FOR NOVEMBER

TOTAL

35,173.09

06/01/81-06/30/81  
11/01/81-12/31/82  
11/20/81-11/25/81  
11/30/81  
11/01/81-11/30/81  
11/27/81-12/05/81  
12/01/81-12/30/81  
12/09/81  
11/01/81-11/30/81  
12/23/81  
12/01/81-12/31/81  
12/10/81  
12/10/81  
10/01/81-10/01/82  
01/01/82-12/31/82  
11/01/81-11/30/81  
12/01/81-12/31/81  
12/01/81-12/31/81  
11/01/81-11/30/81

C & P TELEPHONE  
CONGRESSIONAL QUARTERLY INC  
AMERICAN AIRLINES, INC  
C & P TELEPHONE  
HOUSE RECORDING STUDIO  
VISA, FIRST VIRGINIA BANK  
D.J.G. PROPERTIES  
AMERICAN EXPRESS CO  
CHESAPEAKE & POTOMAC TELEPHONE CO  
LIBRARY OF CONGRESS  
EQUIPMENT ALLOWANCE CHARGED  
THOMAS J LANKFORD  
THOMAS J LANKFORD  
SEAL BEACH JOURNAL  
CONGRESSIONAL QUARTERLY INC  
ENVIRONMENTAL STUDY CONFERENCE  
SPARKLETT'S DRINKING WATER CORPORATION  
GENERAL TELEPHONE COMPANY OF CALIFORNIA  
STATIONERY ALLOWANCE CHARGED  
C & P TELEPHONE

## OFFICE OF THE HON. EDWARD R MADIGAN

## OFFICIAL EXPENSES

10-07 1278580013 VISA 32.36  
10-07 1278580014 CHARLES HILTY 46.20  
10-07 1278580015 CHARLES HILTY 35.75  
10-07 1278580016 CHARLES HILTY 69.09  
10-07 1278580017 CHARLES HILTY 14.40  
10-07 1278690007 TRANS WORLD AIRLINES 36.00  
10-07 1278690008 ROGERS CHEVROLET CO 350.31  
10-07 1278690009 JAMES WALLER 7.81  
10-07 1278690010 LILLOIS BELL 62.32  
10-07 1278690011 LILLOIS BELL TELEPHONE CO 419.61  
10-13 1282520001 ED DROBISCH & CO 41.10  
10-13 1282520006 THOMAS J LANKFORD 104.85  
10-13 1282520007 TELECOURIER 14.83  
10-13 1282520002 BARTELMAY ACCOUNTING 65.20  
10-13 1282520004 GENERAL TELEPHONE 36.00  
10-13 1282520005 GENERAL TELEPHONE 37.18  
10-13 1288630047 HOUSE RECORDING STUDIO 172.63  
10-19 1289600024 USHMAN COMMUNICATIONS CORP 84.00  
10-20 1289600025 DOROTHY TICHENOR 30.12  
10-20 1289600023 WESTERN UNION TELEGRAPH COMPANY 2.02  
10-23 1293440001 VISA 41.55  
10-23 1293440004 VISA 7.98  
10-23 1293440005 VISA 236.17  
10-23 1293440010 VISA 1.40  
10-23 1293440011 VISA 1.42  
10-23 1293440012 VISA 5.69  
10-23 1293440013 VISA 79.67  
10-23 1293440014 VISA 16.20  
10-23 1293440015 VISA 12.45

RESTAURANT CHARGE FOR CHARLES HILTY (ON TRVL STATUS) AND 3 CONSTITUENTS TO DISCUSS GEN LEG  
GAS IN THE DISTRICT  
PARKING AND TAXI FARES IN THE DISTRICT & IN CONNECTION WITH TRAVEL TO FM DISTRICT  
RESTAURANT CHARGES IN THE DISTRICT  
R/T AUTO MILEAGE FROM HOME IN DC TO NAT'L AIRPORT & FROM BWI AIRPORT TO HOME IN DC  
SENDING OF TAPE FROM WASHINGTON TO DISTRICT (DECATUR, IL)  
LEASED DISTRICT CAR  
BUSINESS CALLS MADE FROM RESIDENCE OF JIM WALLER  
DECATUR DISTRICT OFFICE TELEPHONE SERVICE  
DECATUR TELEPHONE SERVICE - MOBILE PHONE  
XEROX COPIES FOR DECATUR DISTRICT OFFICE  
CARDS AND MEMO PADS  
UTILITIES FOR DECATUR DISTRICT OFFICE  
DISTRICT TELEPHONE SERVICE - BLOOMINGTON ANSWERING SERVICE  
LINCOLN DISTRICT OFFICE TELEPHONE ANSWERING SERVICE  
DISTRICT TELEPHONE SERVICE - BLOOMINGTON  
LINCOLN DISTRICT OFFICE TELEPHONE SERVICE  
OFFICIAL RECORDING SERVICES  
REPAIR OF CODE-A-PHONE IN DECATUR DISTRICT OFFICE  
UPS SHIPPING CHARGE  
TELEGRAMS  
OFFICE PHOTO PROCESSING  
GAS FOR THE DISTRICT CAR  
OFFICE PHOTO PROCESSING  
MEAL IN DISTRICT FOR CHARLES HILTY  
MEAL FOR CHARLES HILTY WHILE ON TRAVEL STATUS  
MOTEL MEAL CHARGES FOR CHARLES HILTY IN DISTRICT  
MEAL IN DISTRICT FOR CHARLES HILTY



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-23	1293400015	VISA	08/29/81-09/04/81	MOTEL, MEAL & PHONE CHARGES FOR CHARLES HILTY IN DISTRICT	154.42	
10-23	1293400016	VISA	09/18/81	MEAL FOR CHARLES HILTY WHILE ON TRAVEL STATUS	13.63	
10-23	1293400017	VISA	09/17/81-09/18/81	MOTEL, MEAL CHARGES FOR CHARLES HILTY WHILE ON TRAVEL STATUS	55.71	
10-23	1293400018	VISA	09/18/81-09/19/81	MOTEL, MEAL CHARGES FOR CHARLES HILTY IN DISTRICT	83.74	
10-23	1293400019	VISA	09/26/81	MEAL IN DISTRICT FOR CHARLES HILTY & JIM WALLER	33.53	
10-23	1293400020	VISA	09/22/81-09/23/81	MOTEL IN DISTRICT FOR CHARLES HILTY	19.66	
10-23	1293400021	VISA	08/30/81-08/31/81	MOTEL FOR MEMBER WHILE DRIVING FROM DISTRICT (LINCOLN, ILL) TO WASHINGTON	90.88	
10-23	1293400022	VISA	08/28/81-08/30/81	MOTEL, MEAL CHARGES FOR MEMBER IN DISTRICT	95.64	
10-23	1293400023	VISA	09/07/81	MOTEL FOR MEMBER & 9 CONSTITUENTS TO DISCUSS GENERAL LEGISLATIVE ISSUES	152.93	
10-23	1293400024	VISA	09/19/81	MEAL FOR MEMBER, CHARLES HILTY & JIM WALLER IN DISTRICT	37.23	
10-23	1293400025	VISA	09/22/81	MEAL FOR MEMBER IN DISTRICT	13.19	
10-23	1293610020	PEOPLES BANK & TRUST CO.	09/25/81	MONTHLY USAGE FEE	1.50	
10-23	1293400026	VISA	08/01/81-08/02/81	ROUND TRIP COMMERCIAL AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DISTRICT (CHAMPAIGN, ILL)	371.00	
10-23	1293610019	VISA	08/01/81-08/02/81	ONE-WAY COMMERCIAL AIR TRAVEL FROM WASHINGTON TO DISTRICT (CHAMPAIGN, ILL)	191.00	
10-23	1293610018	VISA	08/28/81	ONE-WAY COMMERCIAL AIR TRAVEL FOR CHARLES HILTY FROM DISTRICT (DECATUR, ILL) TO WASHINGTON	182.00	
10-23	1293440006	VISA	09/05/81	ONE-WAY COMMERCIAL AIR TRAVEL FOR CHARLES HILTY FROM ST. LOUIS TO WASHINGTON	184.00	
10-23	1293440007	VISA	08/10/81	ONE-WAY COMMERCIAL AIR TRAVEL FOR CHARLES HILTY FROM WASHINGTON TO DISTRICT (CHAMPAIGN, ILL)	191.00	
10-23	1293440008	VISA	08/28/81	ONE-WAY COMMERCIAL AIR TRAVEL FOR CHARLES HILTY FROM WASHINGTON TO ST. LOUIS	135.50	
10-23	1293440009	VISA	07/30/81	WASHINGTON OFFICE TELEPHONE SERVICE FOR AUTOMATIC TELECOPIER	18.28	
10-23	1293610019	PEOPLES BANK & TRUST CO.	09/01/81-09/30/81	WASHINGTON OFFICE LONG DISTANCE SERVICE	685.64	
10-23	1293440002	C & P TELEPHONE	09/01/81-09/30/81	OFFICE REFERENCE MATERIALS	26.90	
10-23	1293440003	C & P TELEPHONE	10/01/81	EXTENDING OF EXPIRATION DATE ON SUBSCRIPTION TO POCKET FLIGHT GUIDE	38.92	
10-27	1299510022	CONGRESSIONAL QUARTERLY INC	09/26/81-08/31/82	BUSINESS CALLS MADE FROM RESIDENCE OF JIM WALLER	57.03	
10-27	1299510023	OFFICIAL AIRLINE GUIDE	10/04/81-11/03/81	EXPRESS MAILING MATERIAL FROM WASHINGTON TO ILLINOIS	9.90	
10-27	1299510026	JAMES WALLER	10/21/81	DECATUR DISTRICT OFFICE TELEPHONE SERVICE	20.00	
10-27	1299510025	EDWARD MADIGAN	10/22/81	219 S. KICKAPOO STREET LINCOLN IL 62656	302.50	
10-27	1299510024	GSA, OAD, FINANCE DIVISION	10/01/81-10/30/81	363 S MAIN STREET DECATUR IL 62525	289.00	
10-28	1300890361	JOSEPH G. MINTJAL	10/01/81-10/30/81	LOCAL TELEPHONE RENEWAL	233.25	
10-28	1300890362	GREENWOOD DEVELOPMENT CORP	10/01/81-09/30/81	SUBSCRIPTION RENEWAL	60.00	
10-28	1301440010	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	CAR RENTAL FOR DIANE LIESMAN IN DISTRICT (DECATUR, ILL), DRIVING TO CHICAGO O'HARE AIRPORT	79.72	
10-30	1302650012	LINCOLN COURIER	10/28/81-10/28/82	DISTRICT CAR PHONE TELEPHONE SERVICE	182.90	
10-30	1302650013	CONGRESSIONAL PHOTO SHOPPE	08/13/81	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE	89.23	
10-30	1302650014	HERTZ CAR CONTROL	10/10/81-11/09/81	DECATUR DISTRICT OFFICE TELEPHONE SERVICE	58.15	
10-30	1302650015	ILLINOIS BELL TELEPHONE CO	10/22/81-11/22/81	CHAMPAIGN DISTRICT OFFICE TELEPHONE SERVICE	167.38	
10-30	1302650016	GENERAL TELEPHONE CO OF ILLINOIS	10/13/81-11/12/81	UTILITIES FOR DECATUR DISTRICT OFFICE	1,720.29	
10-30	1302650017	ILLINOIS BELL	10/22/81	LEASED DISTRICT CAR	298.30	
10-30	1306250018	GSA, OAD, FINANCE DIVISION	10/01/81-10/31/81	DISTRICT OFFICE PHOTO PROCESSING	350.31	
10-31	1306350011	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	DISTRICT OFFICE PHOTO PROCESSING	7.35	
11-07	1309620007	ILLINOIS POWER COMPANY	09/24/81-10/23/81	DISTRICT TELEPHONE SERVICE - BLOOMINGTON ANSWERING SERVICE	36.15	
11-07	1309620008	JAMES WALLER	09/15/81-10/15/81	SENDING OF VIDEO TAPE FROM BLOOMINGTON ANSWERING SERVICE	36.00	
11-07	1309620009	GENERAL TELEPHONE	11/01/81-12/01/81	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE	60.00	
11-12	1314310015	TRANS WORLD AIRLINES	10/22/81	DISTRICT TELEPHONE SERVICE-BLOOMINGTON	10.25	
11-12	1314310013	BARTLEMY ACCOUNTING	10/28/81-11/28/81			
11-12	1314310016	TELECOPIER	11/01/81-12/01/81			
11-12	1314310014	CONGRESSIONAL PHOTO SHOPPE	11/03/81			



11-13	1316430004	POSTMASTER	11/02/81	500 2x STAMPS, 50 AIRMAIL STAMPS.	30.00
11-16	1316520043	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	84.00
11-18	1320330016	THE NEWS-GAZETTE	11/21/81-11/21/82	NEWSPAPER SUBSCRIPTION RENEWAL	75.00
11-18	1320330018	CONGRESSIONAL PHOTO SHOPPE	11/09/81	OFFICE PHOTO PROCESSING	10.49
11-18	1320330019	JUDITH A DUNGAN	11/04/81-11/05/81	MEALS IN DISTRICT FOR JUDY DUNGAN WHILE ON TRAVEL STATUS	24.34
11-18	1320330017	WESTERN UNION TELEGRAPH COMPANY	10/07/81-10/20/81	TELEGRAMS	46.24
11-24	1328520011	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	233.34
11-25	1328890355	JOSEPH G. MINTJAL	11/01/81-11/30/81	219 S. KICKAPOO STREET LINCOLN IL 62656	302.50
11-25	1328890356	GREENWOOD DEVELOPMENT CORP	11/01/81-11/30/81	363 S MAIN STREET DECATUR IL 62525	289.00
11-25	1335410021	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	SHIPPING OF VIDEO TAPE IN DISTRICT	1,712.03
11-30	1324500022	JAMES WALLER	11/04/81	BUSINESS CALLS MADE FROM RESIDENCE OF JIM WALLER	4.05
11-30	1324500024	JAMES WALLER	11/04/81-12/03/81	CAR RENTAL FOR MEMBER	117.99
11-30	1324500034	(STATIONERY ALLOWANCE CHARGED)	11/21/81-11/30/81	GAS FOR DISTRICT CAR	116.61
11-30	1324500029	JOHN NOTTOLI	10/29/81-11/01/81	GAS FOR DISTRICT CAR	147.44
11-30	1324500023	JAMES WALLER	11/06/81	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	9.00
11-30	1324500021	C & P TELEPHONE	09/21/81-10/31/81	GAS AND OIL CHARGE FOR DISTRICT CAR	376.57
12-03	1334830010	VISA	09/18/81	ONE WAY COMMERCIAL AIR TRAVEL FOR CHARLES HILTY FROM CHICAGO TO BLOOMINGTON, IL	54.00
12-03	1334830011	VISA	10/02/81	DISTRICT PHOTO PROCESSING	22.13
12-03	1334830012	VISA	09/28/81	LOGGING IN PEORIA, IL FOR MEMBER AND JIM WALLER	90.40
12-03	1334830013	VISA	09/25/81-10/27/81	MONTHLY USAGE FEE	1.50
12-03	1334830018	PEOPLES BANK & TRUST CO.	10/27/81-10/29/81	OFFICE PHOTO PROCESSING	14.99
12-03	1334830019	CONGRESSIONAL PHOTO SHOPPE	09/21/81-09/20/81	ROUND TRIP COMMERCIAL AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DISTRICT (BLOOMINGTON, IL)	387.00
12-03	1334830016	UNITED AIR LINES	09/27/81-09/28/81	ROUND TRIP COMMERCIAL AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DISTRICT (CHAMPAIGN, IL)	510.00
12-03	1334830017	UNITED AIR LINES	09/17/81-09/23/81	ROUND TRIP COMMERCIAL AIR TRAVEL FOR CHARLES HILTY FROM WASHINGTON TO DISTRICT (CHAMPAIGN, IL)	335.00
12-03	1334830015	UNITED AIR LINES	10/01/81-11/01/81	WASHINGTON OFFICE TELEPHONE SERVICE FOR AUTOMATIC TELECOPIER	18.29
12-03	1334830020	C & P TELEPHONE	11/01/81	MEAL IN THE DISTRICT FOR MEMBER AND JIM WALLER	15.55
12-07	1338510013	JACQUELINE PARKE	12/02/81	OFFICE REFERENCE MATERIALS (MAPS)	5.50
12-07	1338510016	PEOPLES BANK & TRUST CO.	10/28/81-11/24/81	MONTHLY USAGE FEE	1.50
12-07	1338510017	CONGRESSIONAL PHOTO SHOPPE	11/25/81	OFFICE PHOTO PROCESSING	3.99
12-07	1338510019	ILLINOIS BELL	11/10/81-12/09/81	DISTRICT MOBILE PHONE SERVICE	148.42
12-07	1338510010	GENERAL TELEPHONE CO OF ILLINOIS	11/13/81-12/12/81	DECATUR DISTRICT OFFICE TELEPHONE SERVICE	61.29
12-07	1338510018	PEOPLES BANK & TRUST CO	11/22/81-12/22/81	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE - 217/735-3521	101.14
12-07	1338510014	PEOPLES BANK & TRUST CO	09/06/81-09/08/81	R/T COMMERCIAL AIR TRAVEL FOR MEMBER FM WASHINGTON TO DISTRICT (CHAMPAIGN, ILL)	382.00
12-07	1338510015	PEOPLES BANK & TRUST CO	10/29/81-11/02/81	R/T COMMERCIAL AIR TRAVEL FOR MEMBER FROM WASHINGTON TO SPRINGFIELD, ILL	422.00
12-07	1338510012	JAMES WALLER	10/29/81-11/02/81	PARKING AT THE SPRINGFIELD, ILL AIRPORT	9.00
12-07	1338510011	JAMES WALLER	11/23/81	GAS FOR THE DISTRICT CAR	10.05
12-09	1341340012	ROGERS CHEVROLET CO.	10/15/81-12/15/81	LEASED DISTRICT CAR	700.62
12-09	1341340015	ILLINOIS POWER COMPANY	10/24/81-11/22/81	DECATUR DISTRICT OFFICE UTILITIES	13.98
12-09	1341340014	GENERAL TELEPHONE	12/01/81-01/01/82	DISTRICT TELEPHONE SERVICE-BLOOMINGTON ANSWERING SERVICE	2.96
12-09	1341340013	CONGRESSIONAL PHOTO SHOPPE	12/03/81	OFFICE PHOTO PROCESSING	15.75
12-09	1341340016	DIANE LIESMAN	11/21/81	GAS FOR DISTRICT LEASED CAR	22.50
12-10	1343710019	CONGRESSIONAL PHOTO SHOPPE	11/28/81-12/28/81	OFFICE PHOTO PROCESSING	5.54
12-10	1343710018	BARTELMAY ACCOUNTING	11/28/81-12/28/81	LINCOLN DISTRICT OFFICE TELEPHONE ANSWERING SERVICE	36.00
12-10	1343710020	TELECOURIER	12/01/81-12/31/81	DISTRICT TELEPHONE SERVICE - BLOOMINGTON ANSWERING SERVICE	60.00
12-10	1343710021	GSA, OAD, FINANCE DIVISION	11/22/81	DECATUR DISTRICT OFFICE TELEPHONE SERVICE	155.00
12-10	1343710022	GSA, OAD, FINANCE DIVISION	11/22/81	CHAMPAIGN DISTRICT OFFICE TELEPHONE SERVICE	116.50
12-17	1348580014	NEW YORK TIMES	07/05/81-01/03/82	NEWSPAPER SUBSCRIPTION RENEWAL	36.00
12-17	1348580016	KANKAKEE DAILY JOURNAL	12/15/81-06/15/82	NEWSPAPER SUBSCRIPTION	1,707.00
12-17	1350310032	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	CHAMPAIGN IL 00000	18.29
12-17	1345630029	HOUSE RECORDING STUDIO	11/01/81-11/30/81	WASHINGTON OFFICE TELEPHONE SERVICE FOR AUTOMATIC TELEPHONE COPIER	7.00
12-22	1355890353	JOSEPH G. MINTJAL	12/01/81-12/30/81	OFFICIAL RECORDING SERVICES	302.50
12-22	1355890354	GREENWOOD DEVELOPMENT CORP	12/01/81-12/30/81	219 S. KICKAPOO STREET LINCOLN IL 62656	289.00
12-23	1357850011	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	363 S MAIN STREET DECATUR IL 62525	233.33
12-30	1363620025	VISA	10/02/81-10/04/81	LOCAL TELEPHONE SERVICE	449.00
				ROUND-TRIP COMMERCIAL AIR TRAVEL FOR MEMBER FROM WASHINGTON TO DISTRICT (CHAMPAIGN, ILL)	

# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. EDWARD R MADIGAN—Continued</b>						
12-30	1363620014	VISA	10/17/81-11/18/81	GAS FOR THE DISTRICT CAR	209.40	
12-30	1363620015	VISA	11/11/81	REPAIR FOR DISTRICT CAR	94.51	
12-30	1363620017	VISA	11/04/81	MEAL FOR JUDY DUNGAN ON TRAVEL STATUS JIM WALLER AND TWO CONSTITUENTS IN DIST TO DISCUSS LEGISLATION	21.51	
12-30	1363620018	VISA	11/12/81-11/14/81	LODGING, TELEPHONE CALLS FOR TIM KELLY IN DISTRICT	70.08	
12-30	1363620019	VISA	11/03/81-11/05/81	LODGING FOR JUDY DUNGAN	75.96	
12-31	2004410022	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		404.57	
12-31	1364500019	TELECOURIER	05/01/81-06/01/81	DISTRICT TELEPHONE SERVICE - BLOOMINGTON ANSWERING SERVICE	52.00	
12-31	2004540010	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		88.26	
12-31	1364500020	C & P TELEPHONE	11/01/81-11/30/81	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	558.08	
<b>TOTAL</b>					<b>21,146.32</b>	

## OFFICE OF THE HON. EDWARD J MARKEY

### OFFICIAL EXPENSES

10-19	1288630048	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	19.00
10-20	1289560017	DAVID R RAMAGE	09/28/81	4,150 SPECIAL CONGRESSIONAL HEARING LETTERS	63.00
10-20	1289560020	DAVID R RAMAGE	09/28/81	9 SETS XEROXING AND 4,099 CHESHIRE LABELS ON ENVELOPES FOR MAILINGS	120.50
10-20	1289560008	THE DAILY TIMES	10/20/81	QUARTERLY SUBSCRIPTION TO THE DAILY TIMES FOR OFFICIAL USE IN THE BOSTON OFFICE	21.00
10-20	1289560018	A ARSENAULT TOWN CLERK	09/25/81	TWO COPIES OF 1981/82 STREET LIST PLUS POSTAGE	16.00
10-20	1289560009	NEW ENGLAND NEWSCLIP AGENCY INC	09/01/81-09/30/81	NEWSCLIP SERVICE FOR MONTH OF SEPTEMBER, 1981 - FOR OFFICIAL USE IN BOSTON OFFICE	94.13
10-20	1289560016	NANCY M O'MALLEY	07/24/81-10/08/81	MEMB FOR TAXI AND METRO FARES FOR VARIOUS TRIPS ON OFFICIAL BUSINESS	15.75
10-20	1289560019	SHELL OIL COMPANY	09/01/81-09/30/81	FUEL CHARGES FOR MOBILE VAN FOR THE MONTH OF SEPTEMBER, 1981 - PLUS FINANCE CHARGE	75.54
10-20	1289560011	DELTA AIRLINES INC	07/27/81	TRAVEL WASHINGTON TO BOSTON BY MEMBER	69.00
10-20	1289560012	DELTA AIRLINES INC	07/28/81	TRAVEL BY MEMBER - BOSTON TO WASHINGTON	108.00
10-20	1289560013	DELTA AIRLINES INC	08/05/81	TRAVEL BY MEMBER - BOSTON TO WASHINGTON	69.00
10-20	1289560014	NANCY E MCNARY	08/08/81	REIMB FOR R/T AIR FARE WASHINGTON/BOSTON/WASHINGTON FOR TELECOMMUNICATIONS HEARING	96.00
10-20	1289560021	ANTHONY SAPIENZA	09/14/81-09/15/81	AIR FARE REIMBURSEMENT FOR OFFICIAL BUSINESS FOR STAFF MEMBER - BOSTON/DC/BOSTON	78.00
10-20	1289560005	TERMINAL DATA CORPORATION	10/01/81-10/31/81	3777M SOUND ENCLOSURE AND 38418 WORKSTATION FOR OCTOBER, 1981	34.00
10-20	1289560006	DIALCOM INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES FOR MONTH OF OCTOBER, 1981	970.12
10-20	1289560007	DIALCOM INCORPORATED	08/01/81-08/31/81	DUAL ACCESS CHARGES FOR MONTH OF AUGUST, 1981 - PRIME AND NON-PRIME HOURS	199.38
10-20	1289560015	NANCY E MCNARY	09/28/81	REIMB FOR SENDING 6 EXPRESS MAIL LETTERS @ \$9.10 EACH	54.60
10-27	1300620002	GENERAL SERVICES ADMINISTRATION	03/05/81-09/30/81	464 B SALEM ST WEDFORD MA 02155	(66.00)
10-28	1300890363	ANTHONY M BUZZANCA	10/01/81-10/30/81	MOBILE OFFICE	355.00
10-28	1300890365	BLUE RIBBON AUTOMOTIVE	10/01/81-10/30/81	LEGISLATIVE RESEARCH SERVICES	350.00
10-28	1300890364	DSG DEMOCRATIC STUDY GROUP	10/01/81-10/30/81	LOCAL TELEPHONE SERVICE	183.33
10-28	1301440014	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81		267.93
10-31	1306300021	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,180.55
10-31	1306450035	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		462.71
11-06	1307550001	U.S. TREASURY C/O OFFICE EMPLOYMENT	10/27/81	TO COVER COST OF SONY TC-142 RECORDER (CONTROL #DU 542)	173.23
11-13	1307550002	DAVID R RAMAGE	10/08/81-10/09/81	2,650 FOREIGN AFFAIRS LETTERS, 2,590 CHESHIRE LABELS ON ENVELOPES AND 60 HR 3112 RECORD REPRINTS	100.95
11-13	1316300026	THE NEW YORK TIMES SALES, INC	10/05/81-01/03/82	DAILY AND QUARTERLY SUBSCRIPTION TO NEW YORK TIMES FOR OFFICIAL USE IN WASHINGTON OFFICE	55.00



11-13	1316300016	JOSEPH A REARDON	10/01/81-10/31/81	TOLL CHARGES FOR MONTH OF OCTOBER 1981 FOR MOBILE VAN ON OFFICIAL BUSINESS	3.00
11-13	1316300017	DAVID R WAGNE	10/27/81	10 RECORD REPRINTS-WORNUM TIMES	18.50
11-13	1316300022	SHELL OIL COMPANY	10/01/81-10/31/81	FUEL CHARGES FOR MOBILE VAN FOR MONTH OF OCTOBER 1981 ON OFFICIAL BUSINESS	114.06
11-13	1316300024	SAVIN CORPORATION	09/01/81-09/30/81	METER USAGE CHARGE FOR 447 EXTRA COPIES	6.71
11-13	1316300025	DAVID R WAGNE	10/13/81-10/20/81	100 DOCUMENT SLIPS, 200 CITIZENSHIP CERTIFICATES 100 HONORARY CERT	180.95
11-13	1316300018	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER 1981	970.12
11-13	1316300019	TERMINAL DATA CORPORATION	11/01/81-11/30/81	#3777M SOUND ENCLOSURE AND #3841B WORKSTATION FOR MONTH OF NOVEMBER 1981	34.00
11-13	1316300020	DIALCOM, INCORPORATED	09/01/81-09/30/81	DUAL ACCESS CHARGES FOR MONTH OF SEPTEMBER 1981 PRIME AND NON-PRIME HOURS	107.55
11-13	1316300023	CAROL LEDERMAN	10/02/81-10/30/81	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS	12.42
11-13	1316300015	WESTERN UNION TELEGRAPH COMPANY	09/18/81-10/31/81	CHARGE FOR TELEGRAMS FOR THE MONTH OF OCTOBER 1981 FOR OFFICIAL BUSINESS	22.69
11-16	1317510008	CAROL LEDERMAN	10/01/81-10/02/81	REIMB FOR MISC EXPENSES FOR MEDFORD DISTRICT OFFICE	5.96
11-16	1317510021	JOHN W DILLEHAY	10/22/81	MATERIALS FOR VISUALS FOR HEARING TESTIMONY	82.93
11-16	1317510026	NEW ENGLAND NEWSCLIP AGENCY INC	10/01/81-10/31/81	CONGRESSMAN MARKEY'S NEWSCLIPPINGS FOR THE MONTH OF OCT 1981	153.73
11-16	1317510009	NEW ENGLAND TELEPHONE	09/03/81-10/02/81	TELEPHONE CHARGES FOR MEDFORD DISTRICT OFFICE FOR OFFICIAL USE	24.22
11-16	1317510012	DELTA AIRLINES, INC	08/29/81	AIR FARE FOR MEMBER - BOSTON TO DC	118.00
11-16	1317510013	DELTA AIRLINES, INC	08/24/81	AIR FARE FOR MEMBER - BOSTON TO DC	112.00
11-16	1317510014	DELTA AIRLINES, INC	09/08/81	AIR FARE FOR MEMBER - BOSTON TO DC	118.00
11-16	1317510015	DELTA AIRLINES, INC	09/11/81	AIR FARE FOR MEMBER - BOSTON TO DC	118.00
11-16	1317510016	DELTA AIRLINES, INC	09/14/81	AIR FARE FOR MEMBER - BOSTON TO DC	118.00
11-16	1317510017	DELTA AIRLINES, INC	09/21/81	AIR FARE FOR MEMBER - DC TO BOSTON	118.00
11-16	1317510018	DELTA AIRLINES, INC	09/25/81	AIR FARE FOR MEMBER - DC TO BOSTON	118.00
11-16	1317510019	DELTA AIRLINES, INC	09/28/81	AIR FARE FOR MEMBER - BOSTON TO DC	118.00
11-16	1317510020	DELTA AIRLINES, INC	10/02/81	AIR FARE FOR MEMBER - BOSTON TO DC	118.00
11-16	1317510023	JOHN W DILLEHAY	10/01/81-10/06/81	EXPENSES FOR AIR FARE R/T DC/BOSTON - FOR TELECOMMUNICATIONS HEARING	102.00
11-16	1317510022	JOHN W DILLEHAY	10/01/81-10/06/81	TAXIS (4 TRIPS) WHILE IN BOSTON FOR TELECOMMUNICATIONS HEARING	12.00
11-16	1317510025	JOHN W DILLEHAY	10/06/81-10/07/81	TRAVEL REIMB FOR WASHINGTON/BOSTON R/T AIR FARE ON OFFICIAL BUSINESS	98.00
11-16	1317510027	GERRARD SALEMM	10/06/81-10/07/81	EXPENSE OF FILM WHILE ON TRIP TO BOSTON FOR TELECOMMUNICATIONS HEARING	4.89
11-16	1317510024	JOHN W DILLEHAY	10/02/81	TRAVEL REIMB FOR IN DISTRICT MEETINGS ON OFFICIAL BUSINESS - 208 MILES PLUS TOLLS	49.44
11-16	1317510022	GERRARD SALEMM	10/02/81-10/29/81	TELEPHONE CHARGES FOR BOSTON DISTRICT OFFICE FOR OFFICIAL USE	558.50
11-16	1317510010	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE CHARGES FOR BOSTON DISTRICT OFFICE FOR OFFICIAL USE	560.53
11-16	1317510011	GSA, OAD, FINANCE DIVISION	10/22/81	LOCAL TELEPHONE SERVICE	268.02
11-24	1328520015	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	464 B SALEM ST MEDFORD MA 02155	355.00
11-25	1328890357	ANTHONY M BUZZANGA	11/01/81-11/30/81	MOBILE OFFICE	350.00
11-25	1328890359	BLUE RIBBON AUTOMOTIVE	11/01/81-11/30/81	LEGISLATIVE RESEARCH SERVICES	183.33
11-25	1328890358	DSG DEMOCRATIC STUDY GROUP	11/01/81-11/30/81		1,175.85
11-30	1335410022	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		267.32
11-30	1335520011	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		81.70
12-17	1350300013	DAVID R WAGNE	11/04/81-11/09/81	250 RECORD REPRINTS, 2,040 CHESHIRE LABELS ON ENVY AND 2,100 LETTERS	12.00
12-17	1350300008	STONEHAM PUBLISHING CO	12/01/81-12/01/82	YEARLY SUBSCRIPTION TO THE STONEHAM INDEPENDENT FOR OFFICIAL USE IN THE BOSTON OFFICE	294.00
12-17	1350300010	MALDEN PUBLICATIONS CIRCULATION DEPT.	12/31/81-12/31/82	4-YEAR SUBSCRIP TO MALDEN EVENING NEWS, MEDFORD DAILY MERCURY & MELROSE EVENING NEWS FOR USE IN BOS OFF	75.00
12-17	1350300012	HUDSONS WASHINGTON NEWS	12/01/81-12/01/82	ONE SUBSCRIPTION TO HUDSONS'S WASHINGTON DIRECTORY, 1982, INCL. REVISIONS APRIL, JULY, OCTOBER	8,122.00
12-17	1350310033	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	BOSTON MIA 00000	10.50
12-17	1350300014	EXPRESSWAY MESSENGERS	10/31/81	MESSENGER SERVICE FOR OFFICIAL BUSINESS	15.68
12-17	1350300015	SAVIN CORPORATION	10/31/81	METER USAGE CHARGE FOR OCTOBER, 1981	17.51
12-17	1350300016	GSA, OAD, FINANCE DIVISION	10/31/81	OFFICIAL SUPPLIES FOR USE IN THE BOSTON OFFICE	24.05
12-17	1350300017	NEW ENGLAND TELEPHONE	10/03/81-11/02/81	TELEPHONE CHARGES FOR MEDFORD DISTRICT OFFICE FOR MONTH OF OCTOBER, 1981	205.42
12-17	1345630030	DIALCOM, INCORPORATED	10/01/81-10/31/81	DUAL ACCESS CHARGES FOR THE MONTH OF OCTOBER, 1981, PRIME AND NON-PRIME HOURS	19.50
12-18	1350300011	HOUSE RECORDAL STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	360.00
12-18	1350300011	CONGRESSIONAL QUARTERLY INC	11/01/81-10/31/82	ONE-YEAR SUBSCRIPTION TO CONG QUARTERLY, INC ALMANAC FOR OFFICIAL USE IN THE BOSTON OFFICE	355.00
12-22	1355890355	ANTHONY M BUZZANGA	12/01/81-12/30/81	464 B SALEM ST MEDFORD MA 02155	183.33
12-22	1355890357	BLUE RIBBON AUTOMOTIVE	12/01/81-12/30/81	MOBILE OFFICE	268.01
12-22	1355890356	DSG DEMOCRATIC STUDY GROUP	12/01/81-12/30/81	LEGISLATIVE RESEARCH SERVICES	1,178.42
12-23	1357850015	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	3,414.74
12-31	1364610011	CANTRELL/CUTTER PRINTING, INC	12/01/81-12/31/81	167,000 SPECIAL NEWSLETTER	17.27
12-31	1363410025	DAY TIMERS	11/25/81	ONE SR. DESK FULL YEAR REFILL FOR DATE BOOK	



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. EDWARD J MARKEY—Continued</b>						
12-31	1364610016	THE WINCHESTER STAR	01/04/82-01/03/83	ONE YEAR SUBSCRIPTION TO THE WINCHESTER STAR FOR OFFICIAL USE IN THE BOSTON OFFICE	15.00	
12-31	1364610017	MALDEN PUBLICATIONS CIRCULATION DEPT	01/02/82-01/01/83	ONE YEAR SUBSCRIPTION TO THE MELROSE EVENING NEWS FOR OFFICIAL USE IN THE WASHINGTON OFFICE	98.00	
12-31	1363410015	ROBERT S RICHARDSON	11/09/81	OVERNIGHT PARKING FOR TRIP TO BRAYTON POINT ON OFFICIAL BUSINESS	15.00	
12-31	1363410023	FEDERAL EXPRESS CORP	11/09/81	PARCEL DELIVERY CHARGE FOR EXPRESS MAIL OF MATERIALS ON OFFICIAL BUSINESS	30.20	
12-31	1363410024	NEW ENGLAND NEWSCLIP AGENCY INC	11/01/81-11/30/81	NEWSCLIP SERVICE FOR MONTH OF NOVEMBER, 1981	123.24	
12-31	1363410026	NANCY M O'HALLEY	10/22/81-11/30/81	REIMBURSEMENT FOR TAXI FARES FOR VARIOUS TRIPS ON OFFICIAL BUSINESS	20.70	
12-31	1364610014	CAROL LEDERMAN	10/20/81	SUPPLIES FOR SIGNS FOR FINANCIAL AID WORKSHOP IN MALDEN	26.55	
12-31	1364610018	DAVID R RAMAGE	12/01/81	250 CALLING CARDS	16.50	
12-31	1363410016	DELTA AIRLINES, INC	09/21/81	BOSTON WASHINGTON FOR MEMBER	118.00	
12-31	1363410017	DELTA AIRLINES, INC	09/21/81	BOSTON WASHINGTON FOR MEMBER	118.00	
12-31	1363410018	DELTA AIRLINES, INC	10/05/81	WASHINGTON-BOSTON FOR MEMBER	118.00	
12-31	1363410019	DELTA AIRLINES, INC	10/17/81	WASHINGTON-BOSTON FOR MEMBER	118.00	
12-31	1363410020	DELTA AIRLINES, INC	10/21/81	BOSTON-WASHINGTON FOR MEMBER	118.00	
12-31	1363410021	DELTA AIRLINES, INC	10/22/81	BOSTON-WASHINGTON FOR MEMBER	118.00	
12-31	1363410022	DELTA AIRLINES, INC	10/23/81	WASHINGTON-BOSTON FOR MEMBER	118.00	
12-31	1364610012	TERMINAL DATA CORPORATION	10/31/81	#3777M SOUND ENCLOSURE AND #3841B WORKSTATION FOR DECEMBER, 1981	34.00	
12-31	1364610013	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES FOR MONTH OF DECEMBER, 1981	975.00	
12-31	2004540034	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81	FUEL CHARGE FOR MOBILE VAN ON OFFICIAL BUSINESS IN THE DISTRICT	2,457.02	
12-31	1364610015	SHELL OIL COMPANY	11/01/81-11/30/81	TELEGRAM SERVICES FOR MONTH OF NOVEMBER, 1981	129.00	
12-31	1364610019	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	TELEPHONE CHARGES FOR BOSTON OFFICE FOR MONTH OF NOVEMBER FOR OFFICIAL BUSINESS	13.39	
12-31	1364610020	GSA, OAD, FINANCE DIVISION	11/01/81-11/30/81		540.66	
<b>TOTAL</b>					<b>32,241.23</b>	

## OFFICE OF THE HON. MARC L MARKS

## OFFICIAL EXPENSES

10-13	1282520011	PAUL S SIERACKI	09/28/81	REIMB OF EXPENSE INCURRED TO PURCHASE ALMANAC OF AMERICAN POLITICS FOR USE IN THE DC OFFICE	17.97
10-13	1282630016	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	ONE-YR SUBSCRIPTION TO CONG QUARTERLY SERVICE (INCLUDING ALMANAC) FOR USE IN THE DC OFFICE	432.00
10-13	1282630017	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	ONE-YR SUBSCRIPTION TO CONGRESSIONAL INSIGHT FOR USE IN THE D.C. OFFICE	168.00
10-13	1282520008	LOIS UNANGST	09/12/81	EXPENSE TO ATTEND THE ERIE COUNTY FARMERS ASSOCIATION ANNUAL DINNER REPRESENTING CONGRESSMAN MARKS	5.50
10-13	1282520009	LOIS UNANGST	09/12/81	MLG (158 MILES @ .24) TRVLD TO ATTEND ERIE CNTY FARMERS ASSOC ANNUAL DINNER (SHARON, PA/ERIE, PA - R/T)	37.92
10-13	1282520010	LOIS UNANGST	09/13/81	36 MILES @ .24 - TO ATTEND VIETNAM VETERANS ASSOC MTG IN SHARON, PA FM HOME IN GREENVILLE, PA	8.64
10-13	1282630018	ED FEDDEMAN	09/25/81	PAG EXP INCURRED AT NAT'L A/P IN ORDER TO ATND MTG IN PITTSBURGH OF THE MEADVILLE PRIMARY HEALTH SVC	4.50
10-13	1282630019	ED FEDDEMAN	10/05/81	MI TO HARRISBURG, PA & BACK TO DC TO ATND MTG OF PROPOONENTS OF BEAVER VALLEY EXPRESSWAY - 257 MI @ .24	61.68
10-13	1282630020	ED FEDDEMAN	10/05/81	MEAL EXPENSE INCURRED WHILE IN HARRISBURG ATTENDING THE MTG OF PROPOONENTS OF BEAVER VALLEY EXPRESSWAY	14.81
10-13	1282630021	THE BELL TELEPHONE CO. OF PA	09/18/81-10/18/81	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE SHARON, PA DISTRICT OFFICE	151.06
10-13	1282630022	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE FOR THE SHARON, PA DISTRICT OFFICE FOR THE MONTH OF SEPT, 1981	23.98
10-15	1287310007	THE HERTZ CORP	09/18/81-09/21/81	RENTAL CAR FOR CONGR. MARKS WHILE IN 24TH CONGR. DISTRICT ON OFFICIAL BUSINESS	207.34
10-15	1287310008	RONALD DELUCIA	09/05/81-09/26/81	FOR MAINTENANCE SERVICES RENDERED-CLEANING OF THE MEADVILLE, PA DISTRICT OFFICE	18.00

10-15	1287310010	GTE OF PENNSYLVANIA.....	10/01/81-11/01/81	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE ERIE, PA DISTRICT OFFICE.....	117.36
10-15	1287310011	GTE OF PENNSYLVANIA.....	10/02/81-10/22/81	LOCAL AND LONG DISTANCE TELEPHONE SERVICE (PRIVATE LINE) FOR THE ERIE, PA DISTRICT OFFICE.....	32.25
10-15	1287310019	MARC L MARKS.....	10/22/81-10/24/81	MEAL EXPENSES INCURRED WHILE IN 24TH CONGR. DISTRICT ON OFFICIAL BUSINESS (RECEIPTS ATTACHED).....	5.05
10-15	1287310012	GSA, OAD, FINANCE DIVISION.....	09/22/81	FTS SERVICE FOR THE ERIE, PA DISTRICT OFFICE FOR THE MONTH OF SEPTEMBER, 1981.....	60.33
10-21	1296510024	C & P TELEPHONE.....	09/01/81-09/30/81	LONG DISTANCE TELEPHONE SERVICE FOR THE D.C. OFFICE FOR THE MONTH OF SEPTEMBER, 1981.....	47.95
10-22	1296560019	POSTMASTER.....	09/28/81	POSTAGE.....	100.00
10-23	12963610023	NATIONAL JOURNAL REPORTS.....	01/01/82-12/25/82	ONE-YEAR SUBSCRIPTION AND 2 BINDERS FOR USE IN THE D.C. OFFICE.....	479.00
10-23	12963610021	LOIS UNANGST.....	09/17/81	R/T MILEAGE TO ATTEND CRAWFORD COUNTY BOROUGH ANNUAL DINNER MTG TO DISCUSS IDEAS REP CONG 122 MI @ 24.....	29.28
10-23	12963610022	LOIS UNANGST.....	09/17/81	REIMBURSEMENT FOR DINNER EXPENSE TO ATTEND THE CRAWFORD COUNTY BOROUGH ANNUAL DINNER MEETING.....	6.50
10-23	12963610024	THE HERTZ CORP.....	10/02/81-10/04/81	CAR RENTAL EXPENSE OF CONG MARKS WHILE IN 24TH CONG DISTRICT ON OFFICIAL BUSINESS.....	177.55
10-23	12963610025	U.S. AIR, INC.....	08/31/81-09/03/81	ROUNDTRIP AIRFARE FOR DON WILSON TO 24TH CONG DISTRICT (WASH, DC TO SHARON, PA - ERIE, PA BACK TO DC).....	188.00
10-23	12963610026	U.S. AIR, INC.....	09/04/81-09/07/81	ROUNDTRIP AIRFARE FOR CONG MARKS TO 24TH CONG DISTRICT WASH, D.C. TO SHARON, PA (PITTSBURGH) AND BACK.....	140.00
10-28	1300890366	THORNTON ESTATE.....	10/01/81-10/30/81	16 VINE AVE SHARON PA 16146.....	425.00
10-28	1300890367	ROBERT J. RALSTON.....	10/01/81-10/30/81	305 CHESTNUT STREET MEADVILLE PA 16001.....	150.00
10-28	1301440015	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE.....	388.32
10-29	1301800020	MIDPENN TELEPHONE CORP.....	10/16/81-11/15/81	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE MEADVILLE, PA DISTRICT OFFICE.....	49.24
10-31	1301800021	GSA, OAD, FINANCE DIVISION.....	09/22/81	FTS SERVICE FOR THE MEADVILLE, PA DISTRICT OFFICE FOR SEPTEMBER.....	23.98
10-31	1306330022	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/81-10/31/81	.....	2,140.42
10-31	1306450012	(STATIONERY ALLOWANCE CHARGED).....	10/01/81-10/31/81	.....	545.68
11-07	1309620021	TELECOMMUNICATIONS REPORTS.....	12/15/81-12/14/82	ONE-YEAR SUBS TO TELECOMMUNICATIONS REPORTS FOR USE IN THE D.C. OFFICE.....	224.00
11-07	1309620018	GRILLS HOUSE OF CARPETS.....	10/03/81	EXPENSE TO HAVE CARPET CLEANED IN MEADVILLE, PA DISTRICT OFFICE.....	51.80
11-07	1309620022	RONALD DELUCIA.....	10/03/81-10/31/81	FOR MAINTENANCE SERVICES RENDERED - CLEANING OF THE MEADVILLE, PA DISTRICT OFFICE.....	25.00
11-07	1309620009	ED FEDEDEMAN.....	10/28/81	1 WAY A/F FM WASH, DC/PITTSBURGH, PA TO MEET W/ CONRAIL EMPLOYEES IN MEADVILLE, PA & INDUSTRIAL DEV COMIN.....	70.00
11-07	1309620011	ED FEDEDEMAN.....	10/28/81	REIMB FOR CABARE FROM LONGWORTH HOB TO NATIONAL AIRPORT.....	6.00
11-07	1309620017	SHARON L. FRAZIER.....	10/30/81-10/31/81	PARKING EXPENSE AT NAT'L AIRPORT INCURRED WHILE TRAVELING TO & FM 24TH CONG DISTRICT.....	12.00
11-07	1309620014	HELMERICH DRIVE IT YOURSELF, INC.....	10/22/81-10/25/81	CAR RENTAL EXPENSE INCURRED BY CONG MARKS WHILE IN 24TH CONGRESSIONAL DISTRICT ON OFCL BUSINESS.....	174.33
11-07	1309620015	METROPOLITAN HOTELS, INC.....	10/23/81	HOTEL AND RESTAURANT EXPENSE INCURRED BY CONG MARKS WHILE IN ERIE, PA ON OFFICIAL BUSINESS.....	43.97
11-07	1309620010	ED FEDEDEMAN.....	10/28/81-10/30/81	REIMB FOR CAR RENTAL EXP INCURRED WHILE IN 24TH CONG DISTRICT ON OFCL BUSS (DROVE AUTO BACK TO D.C.).....	113.18
11-07	1309620013	ED FEDEDEMAN.....	10/29/81-10/30/81	REIMB FOR PA TURNPIKE FEES AND GAS FOR RENTAL CAR WHILE TVLG BACK TO DC FM THE 24TH CONG DISTRICT.....	14.70
11-07	1309620019	ED FEDEDEMAN.....	10/14/81	MT TO ATIND MTG IN HARRISBURG, PA REP CONG MARKS - ALBION, PA WATER AUTH & FARMERS HOME ADMIN 257 @ 24.....	61.68
11-07	1309620012	ED FEDEDEMAN.....	10/28/81-10/29/81	REIMB FOR MEAL EXPENSES WHILE IN 24TH CONG DISTRICT ON OFFICIAL BUSINESS.....	15.42
11-07	1309620016	SHARON L. FRAZIER.....	10/30/81-10/31/81	MEAL EXPS INCURRED WHILE IN 24TH CONG DIST TO MEET THE ACADEMY REVIEW BOARD & CANDIDATES REP CONG.....	6.47
11-07	1309620020	ED FEDEDEMAN.....	10/14/81	PARKING, FOOD, PARKING AND FOOD EXPENSES INCURRED WHILE IN HARRISBURG.....	8.99
11-09	1310800006	THE LINESVILLE HERALD.....	11/30/81-11/30/82	ONE YEAR SUBSCRIPTION FOR USE IN THE MEADVILLE, PA DISTRICT OFFICE.....	14.00
11-09	1310800007	NEW YORK TIMES.....	10/05/81-01/03/82	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES FOR USE IN THE DC OFFICE.....	39.00
11-09	1310800008	CONGRESSIONAL QUARTERLY INC.....	09/29/81	ONE SET OF CO BINDERS FOR USE IN THE DC OFFICE.....	25.50
11-09	1310800004	JOAN SMITH.....	10/20/81	MILEAGE TRAVELED TO ATTEND 24TH CONG DISTRICT MEETING IN SHARON, PA 177 MILES @ 24¢.....	42.48
11-09	1310800005	MARGARET GAULT.....	10/20/81	MILEAGE TRAVELED TO ATTEND 24TH CONG DISTRICT MEETING IN SHARON, PA 180 MILES @ 24¢.....	43.20
11-13	1316800020	THE HERTZ CORP.....	10/30/81-10/31/81	CAR RENTAL EXPENSE INCURRED BY SHARON FRAZIER WHILE IN 24TH CONG DIST TO MEET WITH ACADEMY REVIEW BOARD.....	80.18
11-13	1316800021	FREEMAY MOTELS INC.....	10/30/81	ROOM & FOOD EXP INCURRED BY SHARON FRAZIER WHILE IN 24TH DIST TO MEET WITH ACADEMY REVIEW BOARD.....	53.19
11-13	1316800022	FREEMAY MOTELS INC.....	10/28/81	ROOM EXP INCURRED BY ED FEDEDEMAN WHILE IN 24TH DIST TO MEET WITH CONRAIL EMP AND PA ASSOC OF IND DEVL.....	36.00
11-24	1327620006	U.S. AIR, INC.....	09/18/81-09/21/81	ROUNDTRIP AIRFARE FOR CONG MARKS WASHINGTON, D.C. TO YOUNGSTOWN, OHIO SHARON, PA - & BACK ON OFCL BUSS.....	100.50

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. MARC L MARKS—Continued</b>						
11-24	1327620009	U.S. AIR, INC	10/22/81-10/25/81	R/T A/F FOR CONG WASH, D.C. TO ERIE, PA & YOUNGSTOWN, OHIO & BACK TO D.C. WHILE IN 24TH DIST OFCL BUSS.		188.00
11-24	1327620007	U.S. AIR, INC	09/18/81-09/20/81	R/T A/F FOR JOHN ENGBER WASHINGTON, D.C. TO PITTSBURGH, PA & BACK & DROVE BY CAR TO ERIE, PA OFCL BUSS.		87.00
11-24	1327620008	U.S. AIR, INC	09/25/81	ONE WAY A/F FOR ED FEDEDEMAN PITTSBURGH, PA TO WASH, D.C. - IN PITTSBURGH ON OFCL BUSS FOR MTG REP CONG.		70.00
11-24	1327620013	ED FEDEDEMAN	11/12/81	TVL WASH, DC/HARRISBURG, PA & BACK TO ATND MTG REP CONG OF MEADVILLE CONRAIL & PA STATE OFCLS 257 @ 24.		61.68
11-24	1327620011	ED FEDEDEMAN	11/05/81-11/06/81	CAR RENTAL EXPENSE INCURRED WHILE TRAVELING IN 24TH CONG DISTRICT TO ATTEND MEETINGS.		129.72
11-24	1327620010	ED FEDEDEMAN	11/05/81-11/06/81	TVL TO PA 24TH CONG DIST ATND MTG REP CONG W/SBA & CORPS OF ENGINEERS & MTG W/SAEGERTOWN, PA BORO CNCL.		19.61
11-24	1327620012	FREWEY MOTELS INC.	11/05/81-11/06/81	ROOM & FOOD EXP INCURRED BY ED FEDEDEMAN WHILE IN 24TH CONG DIST (MEADVILLE HOLIDAY INN) TO ATTEND MTGS.		39.29
11-24	1327620014	ED FEDEDEMAN	11/12/81	FOOD EXPENSES INCURRED WHILE TRAVELING TO MEETING.		14.40
11-24	1328520016	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE		344.18
11-25	1328890360	THORNTON ESTATE	11/01/81-11/30/81	16 VINE AVE SHARON PA 16146		425.00
11-25	1328890361	ROBERT J. RALSTON	11/01/81-11/30/81	305 CHESTNUT STREET MEADVILLE PA 16001		150.00
11-30	1335410023	EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81			1,857.30
11-30	1329500006	CONGRESSIONAL QUARTERLY INC	10/12/81			9.45
11-30	1329500005	HOUSE WEDNESDAY GROUP	01/01/81-12/31/81	EXPENSE FOR THE BOOK "HEALTH POLICY TO BE USED IN THE DC OFFICE		400.00
11-30	1335520035	STATOWEY ALLOWANCE CHARGED)	11/01/81-11/30/81	ANNUAL SPECIAL ASSESSMENT FOR 1981		284.03
11-30	1329500007	AVIS RENT A CAR	11/09/81-11/11/81	CAR RENTAL EXPENSE INCURRED BY CONGRESSMAN MARKS WHILE IN PA 24TH CONGL DIST ON OFFICIAL BUSINESS.		60.09
11-30	1329500008	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE TELEPHONE SERVICE FOR THE DC OFFICE FOR THE MONTH OF OCTOBER, 1981.		17.47
12-04	1337420025	MIDPENN TELEPHONE CORP.	11/16/81-12/15/81	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE MEADVILLE, PA DISTRICT OFFICE		63.79
12-04	1337420027	THE BELL TELEPHONE CO. OF PA	10/19/81-11/18/81	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE SHARON, PA DISTRICT OFFICE		160.28
12-04	1337420026	GSA, OAO, FINANCE DIVISION	10/22/81	FTS SERVICE FOR THE MEADVILLE, PA DISTRICT OFFICE FOR THE MONTH OF OCTOBER 1981		23.96
12-04	1337420028	GSA, OAO, FINANCE DIVISION	10/22/81	FTS SERVICE FOR THE SHARON, PA DISTRICT OFFICE FOR THE MONTH OF OCTOBER 1981		23.96
12-10	1343600008	THOMAS J LANKFORD	11/14/81	XEROX COPIES		216.44
12-14	1344310030	THOMAS J LANKFORD	11/15/81	3 MEETING CARDS-TYPESSETTING CHARGES ONLY-NOT PRINTED		52.50
12-17	1348720025	TIMES PUBLISHING COMPANY	12/04/81-03/04/82	3-MONTH SUBSCRIPTION FOR USE IN THE DC OFFICE ERIE MORNING NEWS		16.50
12-17	1348720026	TIMES PUBLISHING COMPANY	12/04/81-03/04/82	3-MONTH SUBSCRIPTION FOR USE IN THE DC OFFICE ERIE DAILY TIMES (INCLUDING SUNDAY)		23.00
12-17	1348720027	THE WALL STREET JOURNAL	01/27/82-02/27/83	ONE-YEAR SUBSCRIPTION FOR USE IN THE DC OFFICE		77.00
12-17	1350310034	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	ERIE PA 00000		1,264.00
12-17	1348720012	RONALD DELUCIA	11/14/81-11/28/81	FOR MAINTENANCE SERVICES, RENDERED - CLEANING THE MEADVILLE OFFICE AND SHOVELING THE SNOW		19.00
12-17	1348720021	GTE OF PENNSYLVANIA	10/22/81-11/22/81	LOCAL & LONG DISTANCE TELEPHONE SERVICE FOR THE ERIE, PA DISTRICT OFFICE (PRIVATE LINE)		32.25
12-17	1348720022	GTE OF PENNSYLVANIA	10/22/81-12/22/81	LOCAL & LONG DISTANCE TELEPHONE SERVICE FOR THE ERIE, PA DISTRICT OFFICE (PRIVATE LINE)		32.25
12-17	1348720023	GTE OF PENNSYLVANIA	12/01/81-01/01/82	LOCAL & LONG DISTANCE PHONE SERVICE FOR THE ERIE, PA DISTRICT OFFICE		120.01
12-17	1348720015	MARC L MARKS	12/07/81	REIMB FOR TAXI CAB FARE FROM NATL AIRPORT TO LONGWORTH HOB IN ROUTE BACK FROM 24TH CONG DIST..		6.50
12-17	1348720016	U.S. AIR, INC	10/30/81-10/31/81	R/T AIRFARE FOR SHARON FRAZER (WASH, DC TO PITTS, PA & BACK) ON OFCL BUSS DROVE BY CAR TO MEADVILLE, PA.		140.00
12-17	1348720017	U.S. AIR, INC	11/05/81	ONE-WAY AIRFARE FOR ED FEDEDEMAN (WASH, DC TO PITTSBURGH) ON OFCL BUSS DROVE BY CAR TO ERIE, PA.		70.00
12-17	1348720018	U.S. AIR, INC	11/06/81	ONE-WAY AIRFARE FOR ED FEDEDEMAN (ERIE, PA TO WASH, DC) - OFFICIAL BUSINESS		100.00
12-17	1348720014	BARBARA A SCHNEAR	12/01/81	MILEAGE TRAVELED TO ATTEND 24TH CONGR. DISTRICT MEETING (ERIE, PA TO MEADVILLE, PA AND BACK)		19.20



12-17	1348720019	LOIS UNANGST .....	11/17/81	MILEAGE TO ATTEND THE CRAWFORD COUNTY BOROUGHS ASSOC. MTG TO DISCUSS IDEAS & TAKE CASE PROBLEM	30.72
12-17	1348720020	LOIS UNANGST .....	11/17/81	REIMBURSEMENT TO ATTEND THE CRAWFORD COUNTY BOROUGHS ASSOC. MEETING - DINNER	5.50
12-17	1348720021	HOUSE RECORDING STUDIO .....	11/01/81-11/30/81	TELEGRAPH RECORDING SERVICES	7.00
12-17	1348720022	WESTERN UNION TELEGRAPH COMPANY	11/05/81	TELEGRAPH SERVICES TO SHARON, PA	6.03
12-17	1348720024	GSA, OAD, FINANCE DIVISION	10/22/81	FTS SERVICE FOR THE ERIE, PA DISTRICT OFFICE FOR THE MONTH OF OCTOBER, 1981	47.91
12-22	1358903358	THORIN ON ESTATE .....	12/01/81	16 VINE AVE SHARON PA 16146	425.00
12-22	1358903359	ROBERT J. KALSTON .....	12/01/81	305 CHESTNUT STREET MEADVILLE PA 16001	150.00
12-23	1357850016	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/81-12/30/81	LOCAL TELEPHONE SERVICE	344.16
12-23	1357780019	THE BELL TELEPHONE CO. OF PA	11/01/81-11/30/81	LOCAL & LONG DISTANCE TELEPHONE SERVICE FOR THE SHARON, PA DISTRICT OFFICE	148.34
12-30	1357480015	JAMES P OBERLE .....	11/19/81-12/18/81	MILEAGE TRAVELED TO 24TH CONG DISTRICT REPRESENTING CONG. MARKS 934 MILES AT 24	224.16
12-30	1357480015	JAMES P OBERLE .....	12/14/81-12/18/81	PARKING AND TURNPIKE 14TH CONG DISTRICT	7.76
12-30	1357480014	JAMES P OBERLE .....	12/14/81-12/18/81	MEAL EXPENSES INCURRED BY JIM OBERLE WHILE IN 24TH CONG. DISTRICT	14.62
12-30	1357780018	C & P TELEPHONE .....	11/01/81-11/30/81	LONG DISTANCE TELEPHONE SERVICE FOR THE DC OFFICE FOR THE MONTH OF NOV 1981	33.98
12-31	1357780020	GSA, OAD, FINANCE DIVISION	11/22/81	FTS SERVICE FOR THE SHARON, PA DISTRICT OFFICE FOR THE MONTH OF NOV 1981	1,255.08
12-31	2004410024	(TELEPHONE ALLOWANCE CHARGED)	12/01/81-12/31/81	ONE-YEAR SUBSCRIPTION TO CONNEAUTVILLE COURIER NEWSPAPER FOR USE IN MEADVILLE, PA DISTRICT OFFICE	8.00
12-31	1357410016	HAAS AND ORR .....	01/01/82-12/31/82	ONE-YEAR SUBSCRIPTION TO CONNEAUT LAKE BREEZE FOR USE IN THE MEADVILLE, PA DISTRICT OFFICE	12.00
12-31	1357410017	PENN OHIO GRAPHICS, INC.	12/01/81-12/31/81	CAR RENTAL EXPENSE INCURRED BY CONGR. MARKS WHILE IN 24TH CONG. DISTRICT ON OFFICIAL BUSINESS	6,791.57
12-31	2004540011	(STATIONERY ALLOWANCE CHARGED)	12/05/81-12/07/81		67.40
12-31	1357410015	AVIS RENT A CAR .....		<b>TOTAL</b>	<b>23,786.46</b>

## OFFICE OF THE HON. RON MARLENEE

## OFFICIAL EXPENSES

10-07	1279430016	COLLEGE OF GREAT FALLS .....	09/03/81	RENTAL OF ROOM AND COFFEE FOR MEMBER'S MEETING WITH REPRESENTATIVES OF FARM ORGANIZATIONS	68.75
10-07	1279430015	DIALCOM, INCORPORATED .....	10/01/81-10/31/81	COMPUTER SERVICES FOR MONTH OF OCTOBER	970.12
10-13	1282520014	UNIVERSITY OF MID-AMERICA .....	09/30/81	GREAT PLAINS EXPERIENCE BOOK & RESEARCH MATERIALS & SHIPPING CHARGES	17.68
10-13	1282520015	OFFICIAL AIRLINE GUIDE .....	01/01/82-12/31/82	SUBSCRIPTION RENEWAL	95.80
10-13	1282520012	BEST WESTERN NORTHERN HOTEL .....	09/17/81-09/18/81	LODGING FOR MEMBER FOR SEPTEMBER 17TH	35.00
10-13	1282520013	ALLEN LEE SAYLOR .....	08/13/81-08/16/81	GAS & LODGING EXPENSES REIMB FOR TRVL ON OFCL BUSS - WASH DC TO BILLINGS, MT	149.46
10-21	1293410005	KATHY BARTLET WEADORS .....	10/06/81-10/08/81	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS GREAT FALLS TO LEWISTOWN AND RETURN	84.66
10-21	1293410002	MOUNTAIN BELL .....	08/25/81-09/24/81	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE FOR PERIOD STATED	109.70
10-21	1293410003	MOUNTAIN BELL .....	09/01/81-09/30/81	800 LINE IN GREAT FALLS DISTRICT OFFICE FOR PERIOD STATED	292.50
10-21	1293410004	C & P TELEPHONE .....	09/01/81-09/30/81	LONG DISTANCE TELEPHONE SERVICE DURING PERIOD STATED	92.95
10-21	1293410001	WESTERN UNION TELEGRAPH COMPANY	09/16/81-09/30/81	TELEGRAM SERVICE DURING MONTH OF SEPTEMBER	265.82
10-23	1295560015	POST OFFICE NEWS .....	10/01/81-10/31/81	GREAT FALLS TRIBUTE AND MILES CITY STAR PAPERS FOR OCTOBER	18.70
10-23	1295560018	BETTY KELLY .....	08/01/81-10/31/81	REIMB FOR OFFICE EXPENSES	22.49
10-23	1295560016	GSA, OAD, FINANCE DIVISION	10/22/81	TELEPHONE SERVICE FOR BILLINGS DISTRICT OFFICE FOR SEPTEMBER	172.35
10-23	1295560017	GSA, OAD, FINANCE DIVISION	10/01/81-10/30/81	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE (FTS) FOR SEPTEMBER	79.00
10-28	1300903368	NEAL A. JOHNSON .....	10/01/81-10/31/81	312 9TH STREET GREAT FALLS MT 59404	475.00
10-28	1300903369	ORIGINAL TOWN INVESTORS .....	09/01/81-09/30/81	2717 1ST AVE. BILLINGS MT	700.00
10-28	1300903369	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	211.11
10-31	1306450036	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		989.53
10-31	1306450036	KATHY BARTLET WEADORS .....	09/27/81-10/24/81	REIMBURSEMENT FOR PURCHASE OF GREAT FALLS TRIBUTE DURING PERIOD STATED	988.64
11-06	1303740008	ALLEN LEE SAYLOR .....	09/26/81	TRANSPORTING CONG. MARLENEE TO MEETINGS - 21 MILES AT 24¢/MI IN BILLING AREA	6.00
11-06	1303740009	AMERICAN EXPRESS CO .....	09/17/81-09/20/81	WASHINGTON, DC TO BILLINGS, MT, & DENVER TO WASHINGTON, DC	50.00
11-06	1303740014	AMERICAN EXPRESS CO .....	09/24/81-09/27/81	WASHINGTON, DC TO BILLINGS, MT, & RETURN TO WASHINGTON, DC	617.00
11-06	1303740015	AMERICAN EXPRESS CO .....	09/24/81-09/27/81	STAFF TRAVEL BY J. RILEY JOHNSON WASHINGTON, DC TO GREAT FALLS, MT, & BILLINGS, MT. TO	674.00
11-06	1303740016	ALLEN LEE SAYLOR .....	10/13/81-10/14/81	WASHINGTON, DC	695.00
11-06	1303740017	ALLEN LEE SAYLOR .....	10/02/81	MONT. ASSOC. STATE GRAZING DISTRICTS CONV. BILLINGS-LEWISTOWN-BILLING MILEAGE - 279 MI AT 24¢	66.95
11-06	1303740018	ALLEN LEE SAYLOR .....	10/13/81-10/14/81	MEETING & LUNCHEON/ MEMBERS OF CLUSTER COUNTY PLANNING BOARD	3.95
11-06	1303740011	ALLEN LEE SAYLOR .....		MONT. ASSOC. STATE GRAZING DISTRICTS CONV., ROOM	20.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
11-06	1303740012	ALLEN LEE SAYLOR	10/13/81-10/14/81	MONT. ASSOC. STATE GRAZING DISTRICTS CONV., LUNCHEON		5.00
11-07	1309800020	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES FOR NOVEMBER		970.12
11-07	1309800021	KOLSTAD AVIATION	11/01/81-11/30/81	CHARTER FLIGHT FOR MEMBER SCOBEE TO GREAT FALLS, MT		558.00
11-12	1314310018	THE SHELBY PROMOTER	11/05/81-11/05/82	ONE-YEAR NEWSPAPER SUBSCRIPTION		11.50
11-12	1314310019	THE MEAGHER COUNTY NEWS	11/05/81-11/05/82	ONE-YEAR NEWSPAPER SUBSCRIPTION		9.00
11-12	1314310017	NORTHERN HOTEL	09/24/81-10/08/81	LOGGING FOR MEMBER FOR 3 NIGHTS SEPT 24-27 & FOR 1 NIGHT OCT 7-8		140.00
11-12	1314310020	MOUNTAIN BELL	09/25/81-10/24/81	TELEPHONE SERVICE FOR PERIOD STATED FOR GREAT FALLS DISTRICT OFFICE		101.20
11-12	1314310021	GILLIS AVIATION	10/08/81	CHARTER FLIGHT FOR MEMBER BILLINGS TO MILES CITY AND ASHLAND TO BILLINGS		330.30
11-13	1317400017	RON MARLENEE	10/17/81	TRAVEL BY CAR GREAT FALLS TO BOZEMAN 194 MILES @ 24¢		46.56
11-13	1317400018	RON MARLENEE	10/17/81	TRAVEL BY CAR JORDAN TO BILLINGS 170 MILES @ 24¢		40.80
11-13	1317400019	RON MARLENEE	10/26/81	TRAVEL BY CAR BILLINGS TO BOZEMAN 220 MILES @ 24¢		52.80
11-13	1317400020	RON MARLENEE	10/30/81	TAXI FARE NATIONAL AIRPORT TO CANNON HOUSE OFFICE BUILDING		6.00
11-13	1317400021	LYNCH FLYING SERVICE	10/27/81	CHARTER FLIGHT BY MEMBER BILLINGS-SHERIDAN-ASHLAND-BILLINGS		404.50
11-13	1317400016	RON MARLENEE	10/30/81	LOGGING AT WARRIOTT, BLOOMINGDALE, MINN EN ROUTE TO MONTANA		42.12
11-18	1320820003	NORTHERN AVIATION INC	10/15/81	WATTS LINE IN GREAT FALLS DISTRICT OFFICE FOR OCTOBER		292.53
11-18	1320820004	MINNEAPOLIS MARRIOTT INN	10/22/81	CHARGER FLIGHT FOR MEMBER GREAT FALLS TO WOLF POINT AND RETURN OF PLANE TO GREAT FALLS		712.00
11-18	1320820002	WESTERN UNION TELEGRAPH COMPANY	10/23/81	LOGGING FOR MEMBER ENROUTE TO MONTANA		39.00
11-18	1320820001	INDEPENDENT OBSERVER	10/01/81-10/31/81	TELEGRAM SERVICE		99.30
11-24	1327620018	THE VIDEO STATION	11/09/81-11/09/82	ONE YEAR NEWSPAPER SUBSCRIPTION		8.50
11-24	1327620016	GLENN MARX	11/17/81	RENTAL OF EQUIPMENT TO SHOW VIDEO TAPE		150.00
11-24	1327620017	RON MARLENEE	11/12/81-11/13/81	REIMB FOR PURCHASE OF VEDEOTAPE AND MAILING OF INSURED PACKAGE		18.16
11-24	1327620019	C & P TELEPHONE	08/24/81-08/25/81	REIMBURSEMENT FOR SLIDE PHOTO PROCESSING		81.10
11-24	1328520017	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LONG DISTANCE TELEPHONE SERVICE		87.91
11-25	1328890362	NEAL A JOHNSON	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE		211.18
11-25	1328890363	ORIGINAL TOWN INVESTORS	11/01/81-11/30/81	312 9TH STREET GREAT FALLS MT 59404		475.00
11-30	1335410024	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	2717 1ST AVE, BILLINGS, MT		700.00
11-30	1328340017	MONTANA EAGLE	11/01/81-11/30/81	ONE YEAR NEWSPAPER SUBSCRIPTION		1,002.10
11-30	1328340018	KATHY BARTLET MEADORS	11/01/81-11/01/82	BILL FOR THE TRIBUNE		25.00
11-30	1328340019	ALLEN LEE SAYLOR	11/01/81-11/05/81	SUPPLIES: CAN OF CHEM GUARD NAME TAG BANQUET TICKET - MONT CATTLE FEEDERS CONVENTION		6.00
11-30	1329530018	KATHY BARTLET MEADORS	10/29/81-11/05/81	2 ROLLS OF TISSUE AND 1 ROLL OF HAND TOWELS		30.35
11-30	1329530019	AMERICAN EXPRESS CO	11/17/81	WASH, DC/BILLINGS, MT/BOZEMAN, WASH, DC - AIR TRAVEL FOR MEMBER		2.73
11-30	1329530020	AMERICAN EXPRESS CO	10/07/81-10/12/81	WASH, DC/MINNEAPOLIS/ILLINOIS/BOZEMAN/WASH, DC - AIR TRAVEL FOR MEMBER		743.00
11-30	1329530021	AMERICAN EXPRESS CO	10/15/81-10/18/81	WASH, DC/BILLINGS/BOZEMAN/WASH, DC - AIR TRAVEL FOR MEMBER		665.00
11-30	1329530022	AMERICAN EXPRESS CO	10/29/81-11/02/81	WASH, DC/BILLINGS/BOZEMAN/WASH, DC - AIR TRAVEL FOR MEMBER		702.00
11-30	1329530023	AMERICAN EXPRESS CO	10/29/81-11/01/81	WASH, DC/HELENA, MT/WASH, DC - AIR TRAVEL FOR STAFF, J RILEY JOHNSON		744.00
11-30	1335520012	(STATIONARY ALLOWANCE CHARGED)	11/01/81-11/30/81	BILLINGS-LENDELLS LOCAL GOVERNMENT MEETING 480 MILES AT 24¢		244.09
11-30	1328340003	ALLEN LEE SAYLOR	10/21/81-10/22/81	BILLINGS-DECKER (TONGUE RIVER DAM) 408 MILES AT 24¢ SHERIDAN-LAME DEER-BILLINGS		115.20
11-30	1328340004	ALLEN LEE SAYLOR	10/29/81-10/30/81	LAMINATION OF MAP FOR OFFICE WALL, FRAMING OF MAP FOR OFFICE WALL		97.92
12-03	1335450004	ALLEN LEE SAYLOR	10/29/81-10/30/81	PRINTING OF FOLLOWUP DIRECTORY OF CONSTITUENT RECORDS TRANSFERRED TO OFFLINE STORAGE		27.35
12-03	1335450003	DIALCOM, INCORPORATED	11/16/81-11/24/81	SUPER 8 MOTEL, GLENDIVE, LARIOT MOTEL, SHERIDAN		119.55
12-03	1335450005	ALLEN LEE SAYLOR	11/15/81	REIMBURSEMENT FOR PURCHASE OF WASHINGTON POST		39.68
12-04	1337420029	THOMAS J LANKFORD	10/21/81-10/29/81	NEWSPAPER SUBSCRIPTION RENEWAL		443.36
12-10	1343600011	GLENN MARX	11/02/81-11/29/81	NEWSPAPER SUBSCRIPTION ONE YEAR		3.65
12-10	1343600014	CARBON COUNTY NEWS	01/01/82-12/31/82			15.00
12-10	1343600015	THE SPRAY	11/19/81-11/19/82			7.00

## OFFICE OF THE HON. RON MARLENEE—Continued



12-10	1343600016	WHITE REFRIGERATION CO.	11/17/81	RENTAL OF EQUIPMENT TO SHOW VIDEO TAPE.	295.00
12-10	1343600018	THOMAS J LANKFORD	11/20/81	BUSINESS CARDS	20.00
12-10	1343600020	BUSINESS MACHINES CO.	11/25/81	TYPEWRITER RIBBONS AND LIFT OFF TAPES 4 RIBBONS, 6 TAPES	50.00
12-10	1343600022	XEROX CORPORATION	08/03/81-09/30/81	METER CHARGE FOR COPIES	29.94
12-10	1343600021	MOUNTAIN BELL	10/25/81-11/24/81	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE	104.18
12-10	1343600023	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES FOR MONTH OF DECEMBER	975.00
12-10	1343600017	NORTHERN HOTEL	10/26/81-10/30/81	LODGING FOR MEMBER	70.00
12-10	1343600012	KATHY BARTLET MEADORS	12/01/81-12/02/81	REIMB FOR TRAVEL BY CAR ON OFCL BUSS GREAT FALLS/ROUNDUP LEWISTOWN-GREAT FALLS 375 MILES AT 24¢	90.00
12-10	1343600013	JEFFERY L GRAY	12/03/81	REIMB FOR TRAVEL BY CAR ON OFFICIAL BUSINESS GREAT FALLS-FORT SHAW-GREAT FALLS 60 MILES AT 24¢	14.40
12-10	1343600019	WESTERN UNION TELEGRAPH COMPANY	11/13/81	TELEGRAM SERVICE DURING NOVEMBER	39.21
12-10	1343600009	GSA, OAD, FINANCE DIVISION	11/22/81	TELEPHONE SERVICE FOR BILLINGS DISTRICT OFFICE	178.95
12-10	1343600010	GSA, OAD, FINANCE DIVISION	11/22/81	TELEPHONE SERVICE (FTS) FOR GREAT FALLS DISTRICT OFFICE	80.20
12-22	1355890360	NEAL A JOHNSON	12/01/81	312 9TH STREET GREAT FALLS MT 59404	475.00
12-22	1355890361	ORIGINAL TOWN INVESTORS	12/01/81-12/30/81	2717 1ST AVE. BILLINGS, MT	700.00
12-23	1355820015	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	SUBSCRIPTION RENEWAL FOR CONGRESSIONAL QUARTERLY	432.00
12-23	1355820016	KATHY BARTLET MEADORS	11/22/81-12/19/81	REIMBURSEMENT FOR PURCHASE OF GREAT FALLS TRIBUNE	6.00
12-23	1355820017	THE TERRY TRIBUNE	12/01/81-11/30/82	SUBSCRIPTION RENEWAL - 1 YEAR	18.00
12-23	1355820018	THE SHELBY PROMOTER	12/01/81-11/30/82	SUBSCRIPTION RENEWAL - 1 YEAR	11.50
12-23	1355820019	RANGER REVIEW	01/03/82-01/03/83	SUBSCRIPTION RENEWAL - 1 YEAR	15.00
12-23	1355820020	WESTERN LIVESTOCK REPORTER	01/01/82-12/31/82	SUBSCRIPTION RENEWAL - 1 YEAR	15.00
12-23	1355820021	USDA - ASCS	12/04/81	PURCHASE OF MAGNETIC TAPE LISTING NAMES AND ADDRESSES OF AGRICULTURAL PRODUCERS IN DISTRICT	400.00
12-23	1355820012	ENVIRONMENTAL STUDY CONFERENCE	01/01/82-12/31/82	BASIC MEMBERSHIP DUES FOR 1982	150.00
12-23	1355820013	MOUNTAIN BELL	11/01/81-11/30/81	WATTS LINE IN DISTRICT OFFICE	307.00
12-23	1355820014	C & P TELEPHONE	11/01/81-11/30/81	LONG DISTANCE TELEPHONE SERVICE	13.55
12-23	1355820017	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	211.17
12-30	1357480017	THE WALL STREET JOURNAL	01/15/82-01/15/83	1 YEAR SUBSCRIPTION RENEWAL	77.00
12-30	1357480018	GLASGOW COURIER	01/01/82-12/31/82	1 YEAR SUBSCRIPTION RENEWAL	11.00
12-30	1357480016	KATHY BARTLET MEADORS	12/09/81-12/17/81	TVL BY CAR-GREAT FALLS/CENTREVILLE & RTN 45 MI @ 24¢ & GREAT FALLS/HELENA & RTN 192 MI @ 24¢	56.88
12-31	2004410025	GOVERNMENT ALLOWANCE CHARGED	12/04/81	NEWSLETTER - TS - STOCK	1,002.53
12-31	1355810013	THOMAS J LANKFORD	12/20/81	REIMBURSEMENT FOR PURCHASE OF GREAT FALLS TRIBUNE	1,689.00
12-31	1364630017	KATHY BARTLET MEADORS	12/20/81-01/16/82	REIMBURSEMENT FOR PURCHASE OF GREAT FALLS TRIBUNE	6.00
12-31	2004540035	(STATIONARY ALLOWANCE CHARGED)	12/01/81-12/31/81	TELEPHONE SERVICE FOR BILLINGS DISTRICT OFFICE	1,098.07
12-31	1364630018	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE SERVICE (FTS) FOR GREAT FALLS DISTRICT OFFICE	178.53
12-31	1364630019	GSA, OAD, FINANCE DIVISION	12/22/81	TELEPHONE SERVICE (FTS) FOR GREAT FALLS DISTRICT OFFICE	81.40
					<b>27,464.48</b>

TOTAL

## OFFICE OF THE HON. DAN MARRIOTT

## OFFICIAL EXPENSES

10-07	1278670026	MILLARD COUNTY PROGRESS	10/01/81-10/01/82	OFFICIAL EXPENSE - 1 YR. SUBSCRIPTION FOR WASHINGTON OFFICE.	10.00
10-07	1279770001	GSA, OAD, FINANCE DIVISION	09/16/81	OFFICIAL EXPENSES - SUPPLIES FOR THE SALT LAKE CITY OFFICE	70.77
10-07	1279770002	THOMAS J LANKFORD	09/24/81-09/29/81	OFFICIAL EXPENSE - REPRO. OF NEWSRELEASE PAPER & FORMS	157.70
10-13	1282630023	CONGRESSIONAL QUARTERLY INC	10/07/81-10/07/82	OFFICIAL EXPENSE - 1 YR SUBSCRIPTION	432.00
10-13	1282630024	JOHN HANKS	09/26/81-10/05/81	TRAVEL EXPENSE - ROUND TRIP - EASTERN AIRLINES - WASHINGTON, D.C. - SLC	339.00
10-15	1287310013	COREY PAYNE	09/01/81-09/30/81	TRAVEL EXPENSE - ROUND TRIP - MILEAGE FOR THE MONTH OF SEPTEMBER 804 MILES @ 24¢ PER MILE	192.96
10-19	1286530049	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	145.50
10-20	1289600026	DAN MARRIOTT	10/06/81-10/12/81	TRAVEL EXPENSE - ROUND TRIP - UNITED AIRLINES - WASHINGTON, D.C. SLC	582.00
10-20	1289620014	CONGRESSIONAL QUARTERLY INC.	01/01/82-12/31/82	OFFICIAL EXPENSE - 1 YR SUBSCRIPTION FOR SLC OFFICE	432.00
10-21	1289620015	THRIFTY RENT-A-CAR	09/24/81-09/30/81	TRAVEL EXPENSE - RENTAL CAR FOR CONGRESSMAN WHILE IN DISTRICT	167.90
10-21	1292610025	JAMES BAKER	09/01/81-09/30/81	TRAVEL EXPENSE - MILEAGE FOR THE MONTH OF SEPTEMBER 479 MI AT 24¢/MI	114.96
10-21	1292610027	SAVIN CORPORATION	01/01/81-06/09/81	EQUIPMENT EXPENSE - METER USAGE CHARGE	60.41
10-21	1293410008	GSA, OAD, FINANCE DIVISION	09/30/81	OFFICIAL EXPENSE - SUPPLIES FOR THE SALT LAKE CITY OFFICE	38.67
10-21	1292610028	MOUNTAIN BELL	09/01/81-09/30/81	TELECOMMUNICATIONS EXPENSE - MONTHLY CHARGE FOR 800 NUMBER IN SALT LAKE CITY OFFICE	168.16
10-21	1293410006	DAN MARRIOTT	10/16/81-10/19/81	TRAVEL EXPENSE - ROUND TRIP - UNITED AIRLINES - WASHINGTON, DC/SALT LAKE CITY, UT	582.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-21	1293410007	C & P TELEPHONE	09/01/81-09/30/81	TELECOMMUNICATIONS EXPENSE - LONG DISTANCE BILL FOR SEPTEMBER	48.50	
10-21	1295570021	CAPITOL HILL GRAPHICS	10/16/81	OFFICIAL EXPENSE - LAYOUT FOR WEEKLY NEWSRELEASE PAPER	42.00	
10-23	1295570022	CAPITOL HILL GRAPHICS	10/16/81	MASS MAILING EXPENSE - LAYOUT FOR FALL 81 NEWSLETTER	224.00	
10-23	1295560020	U.S. NEWS & WORLD REPORT	10/19/81-10/19/82	OFFICIAL EXPENSE - SUBSCRIPTION RENEWAL FOR SALT LAKE CITY OFFICE - 52 WEEKS	31.00	
10-23	1294630013	EMPIRE CHEMICAL CO.	10/16/81	OFFICIAL EXPENSE - SUPPLIES FOR SALT LAKE CITY OFFICE	139.72	
10-23	1295560019	GSA, OAD, FINANCE DIVISION	10/22/81	TELECOMMUNICATIONS EXPENSE - MONTHLY PHONE BILL FOR SALT LAKE CITY OFFICE	384.06	
10-27	1297610026	AMERICAN IRON & STEELINST	09/01/81	OFFICIAL EXPENSE - 2 PUBLICATIONS FOR OFFICE USE	4.69	
10-28	1300820011	SUZANNE MILLER	10/14/81	OFFICIAL EXPENSE - REIMBURSEMENT FOR BUSINESS CARDS	18.00	
10-28	1300820014	DAN MARRIOTT	10/23/81-10/26/81	TRAVEL EXPENSE - ROUND TRIP - UNITED AIRLINES - WASHINGTON, DC TO SLC, UT	602.00	
10-28	1301440017	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	307.78	
10-29	1301800022	UTAH-IDAHO SCHOOL SUPPLY CO	10/21/81	OFFICIAL EXPENSE - SUPPLIES FOR THE SLC OFFICE	5.27	
10-31	1306300025	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		1,860.37	
10-31	1306450013	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		493.29	
11-06	1307620023	DAN MARRIOTT	10/29/81-11/01/81	TRAVEL EXPENSE - ROUND TRIP - UNITED AIRLINES - SLC - WASH. D.C	602.00	
11-06	1308720027	POSTMASTER	10/15/81	OFFICIAL EXPENSE - POSTAGE 300 - 18¢ STAMPS, 300 - 2¢ STAMPS, 100 - 3¢ STAMPS	63.00	
11-06	1308720028	THIRTY RENT-A-CAR	09/29/81-10/05/81	OFFICIAL EXPENSE - RENTAL OF CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	83.00	
11-07	1308450022	THIRTY RENT-A-CAR	10/16/81-10/19/81	OFFICIAL EXPENSE - RENTAL OF A CAR FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT	94.40	
11-07	1308450023	THIRTY RENT-A-CAR	10/23/81-10/26/81	OFFICIAL EXPENSE - RENTAL OF A CAR FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT	94.40	
11-07	1308330028	COREY PAYNE	10/01/81-10/31/81	TRAVEL EXPENSE - MILEAGE FOR THE MONTH OF OCTOBER 783 MILES @ 24¢ PER MILE	187.92	
11-13	1316800023	NEWSPAPER AGENCY CORPORATION	11/01/81-11/30/82	OFFICIAL EXPENSE - 1 YR SUBSCRIPTION TO THE SALT LAKE TRIBUNE AND DESERT NEWS FOR SLC OFFICE	78.00	
11-13	1317400022	BENCHMARK SYSTEMS	11/09/81	OFFICIAL EXPENSE - RIBBONS FOR MICOM COMPUTER SYSTEM	25.00	
11-13	1316800024	GSA, OAD, FINANCE DIVISION	10/19/81	OFFICIAL EXPENSE - SUPPLIES FOR SLC OFFICE	40.80	
11-16	1317810002	MCGRAW-HILL PUBLICATIONS CO.	10/12/81	OFFICIAL EXPENSE - ONE COPY OF THE KEYSTONE MANUAL	115.00	
11-16	1317810001	ROBINSON ASSOCIATES	10/30/81	OFFICIAL EXPENSE - SEMINAR FOR EIGHT STAFF MEMBERS	402.25	
11-16	1316520044	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL EXPENSE - OWNER'S MANUAL FOR INTERNS	129.00	
11-18	1320520022	CONGRESSIONAL MANAGEMENT FOUNDATION	11/12/81	OFFICIAL EXPENSE - PRESS RELEASE LETTERHEAD	3.00	
11-18	1320520023	THOMAS J. LANKFORD	10/12/81	TELECOMMUNICATIONS - MONTHLY EXPENSE FOR 800 NUMBER IN SLC OFFICE	128.40	
11-20	1324500015	THOMAS J. LANKFORD	10/01/81-10/31/81	MASS MAILING EXPENSE - 159 600 TOWN MEETING CARDS	1,599.60	
11-20	1324500014	CONGRESSIONAL QUARTERLY INC	11/13/81	OFFICIAL EXPENSE - 1 YEAR SUBSCRIPTION - CONGRESSIONAL INSIGHT	140.00	
11-24	1327430007	STEPHANIE CHRISTENSEN	11/16/81	OFFICIAL EXPENSE - REIMBURSEMENT FOR PUBLICATION ELEMENTS OF STYLE	5.95	
11-24	1327440021	CEDAR CITY SPECTRUM	11/19/81	OFFICIAL EXPENSE - 1 YR SUBSCRIPTION	36.28	
11-24	1324330008	XEROX CORPORATION	06/22/81	OFFICIAL EXPENSE - SUPPLIES	582.00	
11-24	1324330004	DAN MARRIOTT	11/13/81-11/16/81	TRAVEL EXPENSE - ROUND TRIP - UNITED AIRLINES - WASH. D.C.SLC	224.96	
11-24	1324330006	ANY LEASING CORP.	11/01/81-11/30/81	COMPUTER-SHARED RENTAL	63.50	
11-24	1324330005	THIRTY RENT-A-CAR	10/29/81-10/31/81	TRAVEL EXPENSE-CAR RENTAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	30.38	
11-24	1328250018	C & P TELEPHONE	10/01/81-10/31/81	TELECOMMUNICATIONS EXPENSE-MONTHLY PHONE BILL FOR WASHINGTON OFFICE	254.66	
11-30	1335410025	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	2,038.86	
11-30	1329500012	(STATIONERY ALLOWANCE CHARGED)	11/18/81		90.56	
11-30	1329500011	MOUNTAIN STATES DIRECT MAIL	11/15/81-11/20/81	OFFICIAL EXPENSE - TYPESETTING & PASTE-UP FOR SOCIAL SECURITY TOWN MEETING.	302.00	
11-30	1335520036	CARLA CANNON	11/01/81-11/30/81	TRAVEL EXPENSE - MILEAGE WHILE ON OFFICIAL BUSINESS - 110 MILES @ .24 PER MILE	27.31	
11-30	1329500009	DORIAN L. LIGHT	11/20/81	OFFICIAL BUSINESS - MILEAGE WHILE ON OFFICIAL BUSINESS (80 MILES @ .24 PER MILE)	19.20	
11-30	1329500010	BEVERLY B SWAIN	11/20/81	OFFICIAL EXPENSE - MILEAGE WHILE ON OFFICIAL BUSINESS (80 MILES @ .24 PER MILE)	19.20	

OFFICE OF THE HON. DAN MARRIOTT—Continued

11-30	CARLA CANNON	1289500013	OFFICIAL EXPENSE - LODGING & MEALS WHILE ON OFFICIAL BUSINESS AT ANNAPOLIS NAVAL ACADEMY	78.34
11-30	GSA, OAD, FINANCE DIVISION	1293500014	TELECOMMUNICATIONS - DISTRICT OFFICE TELEPHONE EXPENSE	15.40
12-03	CONGRESSIONAL QUARTERLY INC	1335450007	OFFICIAL EXPENSE - 1 YR. SUBSCRIPTION	432.00
12-03	THOMAS J LANFORD	1335450006	OFFICIAL EXPENSE - XEROX COPIES	1.80
12-03	JAMES BARKER	1337700015	OFFICIAL EXPENSE - REIMBURSEMENT FOR WALL STREET JOURNAL FOR SLC OFFICE	41.00
12-07	XEROX CORPORATION	1337700009	OFFICIAL EXPENSES - METER CHARGE	121.70
12-07	BEST BUY RENTAL	1337700013	OFFICIAL EXPENSE - RENTAL OF CHARGES CHAIRS FOR SLC TOWN MEETING	123.75
12-07	THIRTY RENT A-CAR	1337700012	OFFICIAL EXPENSE - MILEAGE FOR THE MONTH OF NOVEMBER, 894 MILES AT .24	214.56
12-07	COREY PAYNE	1337700010	TRAVEL EXPENSE - EASELS FOR TOWN MEETING	18.00
12-08	MODERN DISPLAY	1338520029	OFFICIAL EXPENSE - COMPOSITION FOR TOWN MEETING ANNOUNCEMENT	46.00
12-08	COLUMBIA MEDIA SERVICES	1338410019	OFFICIAL EXPENSE - CHARTS FOR TOWN MEETING	20.00
12-08	BILL FLEISHELL	1338520028	OFFICIAL EXPENSE - 100 20c STAMPS	358.00
12-08	POSTMASTER	1341510017	TRAVEL EXPENSE - ROUND TRIP WESTERN AIRLINES - SLC-DC	4.21
12-09	COREY PAYNE	1341510029	OFFICIAL EXPENSE - REIMBURSEMENT FOR BOOK FOR OFFICE USE	381.78
12-10	DORIAN L LIGHT	1343710024	TELECOMMUNICATION - PHONE BILL FOR SLC OFFICE	19.21
12-10	GSA, OAD, FINANCE DIVISION	1343710025	TRAVEL EXPENSE - ROUND TRIP UNITED AIRLINES-WASH-DC SLC	601.00
12-10	GSA, OAD, FINANCE DIVISION	1343710023	SALT LAKE CITY UT 00000	2,180.00
12-10	THOMAS J LANFORD	1343710025	OFFICIAL RECORDING SERVICES	40.00
12-14	DALE WARRITT	1344310026	MASS MAILING EXPENSE-LAY OUT FOR POSTAL PATRON NEWSLETTER	74.00
12-17	GENERAL SERVICES: ADMINISTRATION	1349630032	OFFICIAL EXPENSE - CABARET WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	6.00
12-17	HOUSE RECORDING STUDIO	1352310020	OFFICIAL EXPENSE - MOTEL EXPENSE WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	100.50
12-21	GENERAL TYPOGRAPHERS, INC.	1351820029	OFFICIAL EXPENSE - PENCILS SUPPLIES FOR SLC OFFICE	10.80
12-21	COREY PAYNE	1351820030	OFFICIAL EXPENSE-SUPPLIES FOR SLC OFFICE	2.20
12-21	UTAH-IDAHO SCHOOL SUPPLY CO	1352310021	OFFICIAL EXPENSE-SUPPLIES FOR SLC OFFICE	40.00
12-21	UTAH-IDAHO SCHOOL SUPPLY CO	1352310022	OFFICIAL EXPENSE - STAMPS 200 20c STAMPS	137.82
12-21	POSTMASTER	1352420020	OFFICIAL EXPENSE - RENT A CAR WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	76.52
12-21	COREY PAYNE	1351820031	OFFICIAL EXPENSE - 1 YR. SUBSCRIPTION	77.00
12-21	COREY PAYNE	1351820027	TELECOMMUNICATIONS EXPENSE - 800 NUMBER IN SLC OFFICE	184.79
12-22	THE WALL STREET JOURNAL	1355420009	TRAVEL EXPENSE - MILEAGE FOR THE MONTH OF OCTOBER & NOVEMBER 966 @ .24	239.04
12-22	MOUNTAIN BELL	1355420010	TELECOMMUNICATIONS EXPENSE - LONG DISTANCE BILL FOR WASHINGTON OFFICE	2.60
12-22	JAMES BARKER	1355420007	LOCAL TELEPHONE SERVICE	294.65
12-22	C & P TELEPHONE	1355420008		2,908.20
12-23	CHESAPEAKE & POTOMAC TELEPHONE CO.	1357850018		910.37
12-23	(EQUIPMENT ALLOWANCE CHARGED)	2004410026		
12-31	(STATIONERY ALLOWANCE CHARGED)	2004540012		
12-31			<b>TOTAL</b>	<b>25,612.39</b>

## OFFICE OF THE HON. DAVID O'B MARTIN

## OFFICIAL EXPENSES

10-07	DAVID O'B. MARTIN	1280620014	CAR RENTAL AND REIMBURSEMENT FOR GASOLINE	196.04
10-07	PLATTSBURG ANSWERING SERVICE, INC.	1278580018	ANSWERING SERVICE FOR OCTOBER	40.00
10-07	DAVID O'B. MARTIN	1280620013	ROUND-TRIP AIR FARE TO AND FROM SYRACUSE, NEW YORK AND WASHINGTON, D.C.	220.00
10-07	DAVID O'B. MARTIN	1280620015	ROUND-TRIP AIR FARE TO AND FROM SYRACUSE, NEW YORK AND WASHINGTON, D.C.	110.10
10-07	DAVID O'B. MARTIN	1280620016	ROUND-TRIP AIR FARE TO AND FROM SYRACUSE, NEW YORK AND WASHINGTON, D.C.	38.40
10-13	MELANIE A COOK	1282520016	MILEAGE BY PRIVATE AUTOMOBILE TO AND FROM OTTAWA, ONTARIO, AND CANTON, NY 160 MI AT .24/MI	13.68
10-15	PARK NEWSPAPERS OF ST. LAWRENCE, INC.	1287310014	WASHINGTON	41.00
10-19	HOUSE RECORDINGS STUDIO	1288630050	OGDENSBURG JOURNAL SUBSCRIPTION	88.00
10-21	THOUSAND ISLANDS SUN	1292330018	OFFICIAL RECORDING SERVICES	15.00
10-21	NATIONAL NEWS AGENCY	1293410013	NEWSPAPER SUBSCRIPTION	45.00
10-21	ST. LAWRENCE PLAINDEALER	1293410014	NEWSPAPER SUBSCRIPTION	12.00
10-21	THOMAS J LANFORD	1292610029	SCOUT CERTIFICATES - PARCHMENT	17.60
10-21	DAVID O'B. MARTIN	1293410010	CAR RENTAL, BRIDGE TOLL, PARKING & GASOLINE	83.32



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
10-21	1293410011	DAVID O'B. MARTIN	10/07/81-10/13/81	CAR RENTAL & REIMBURSEMENT FOR GASOLINE	232.29	
10-21	1292330015	NEW YORK TELEPHONE	08/28/81-09/28/81	TELEPHONE CHARGES FOR DISTRICT OFFICE	56.45	
10-21	1292330016	NEW YORK TELEPHONE	08/28/81-09/28/81	TELEPHONE CHARGES FOR DISTRICT OFFICE	34.04	
10-21	1293410015	DAVID O'B. MARTIN	10/04/81	TELEPHONE CHARGES FOR DISTRICT OFFICE	60.66	
10-21	1292330017	DAVID O'B. MARTIN	10/07/81-10/13/81	ROUND-TRIP AIR FARE TO AND FROM SYRACUSE, NEW YORK, AND WASHINGTON, D.C.	220.00	
10-21	1293410009	DAVID O'B. MARTIN	10/02/81-10/05/81	A/F WASHINGTON, DC TO SYRACUSE, NY & RETURN OTTAWA, ONTARIO TO BALTIMORE-WASHINGTON INTERNATIONAL A/P	224.30	
10-21	1293410012	C & P TELEPHONE	09/01/81-09/30/81	MONTHLY LONG-DISTANCE CHARGES FOR WASHINGTON OFFICE	362.56	
10-23	1295520011	NEW YORK TELEPHONE	09/07/81-10/07/81	TELEPHONE CHARGES FOR DISTRICT OFFICE	35.16	
10-28	1299530022	CONGRESSIONAL QUARTERLY INC.	02/01/82-01/31/83	CQ SUBSCRIPTION	432.00	
10-28	1300890037	JOSEPH D & ALMA M CASTALDO	10/01/81-10/30/81	120 E FIRST STREET, OSWEGO, NY	449.80	
10-28	1300890037	JONES- THOMBLEY DEVELOPMENT CORP	10/01/81-10/30/81	OGDENSBURG MALL OGDENSBURG, N.Y.	475.00	
10-28	1300890032	DAVID O'B. MARTIN	10/01/81-10/30/81	R/T AIR FARE TO AND FROM SYRACUSE, NY AND WASHINGTON, DC	394.00	
10-28	1299530024	DAVID O'B. MARTIN	10/16/81-10/19/81	CAR RENTAL AND GASOLINE	220.00	
10-28	1299530025	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/16/81-10/19/81	CAR RENTAL AND GASOLINE	107.70	
10-28	1301440005	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	183.71	
10-28	1299530023	DEPARTMENT OF STATE CASHIER	09/30/81	TELEGRAM CHARGES	18.21	
10-28	1300710009	DEPARTMENT OF STATE CASHIER	07/31/81	CABLEGRAMS	30.00	
10-31	1306300026	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,362.68	
10-31	1306450037	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		733.74	
11-06	1307460034	LAKE PLACID NEWS	11/05/81-11/05/82	NEWSPAPER SUBSCRIPTION	15.00	
11-06	1307460033	PLATTSBURGH ANSWERING SERVICE, INC.	11/01/81-11/30/81	ANSWERING SERVICE FOR NOV.	40.00	
11-06	1308720029	POSTMASTER	10/14/81	STAMPS	150.00	
11-06	1308720030	POSTMASTER	10/20/81	STAMPS	250.00	
11-07	1309620023	DAVID O'B. MARTIN	10/23/81-10/27/81	A/F WASHINGTON, D.C. TO SYRACUSE, NY AND RTN OTTAWA, ONTARIO, TO BALTIMORE-WASHINGTON INTERNATIONAL A/P	224.30	
11-07	1309620024	DAVID O'B. MARTIN	10/27/81	MI BY PVT AUTO CANTON, NY TO OTTAWA, ONTARIO 80 MI AT .24/MI & BRIDGE TOLL, GASOLINE	16.90	
11-09	1310800015	DAVID O'B. MARTIN	10/30/81-11/03/81	ROUND-TRIP AIRFARE TO AND FROM SYRACUSE, NY AND WASHINGTON, DC	220.00	
11-13	1316430018	POSTMASTER	11/03/81	POSTAGE	200.00	
11-16	1316520045	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	65.00	
11-24	1324330013	NEW YORK TELEPHONE	10/28/81-11/27/81	TELEPHONE CHARGES FOR DISTRICT OFFICE	55.05	
11-24	1324330014	NEW YORK TELEPHONE	11/04/81-12/03/81	TELEPHONE CHARGES FOR DISTRICT OFFICE	58.93	
11-24	1324330015	NEW YORK TELEPHONE	10/28/81-11/27/81	TELEPHONE CHARGES FOR DISTRICT OFFICE	34.04	
11-24	1324330011	DAVID O'B. MARTIN	11/10/81	ONE-WAY AIR FARE FROM SYRACUSE, NEW YORK, TO WASHINGTON, DC	110.00	
11-24	1324330012	DAVID O'B. MARTIN	11/12/81	ONE-WAY AIR FARE FROM WASHINGTON, DC TO SYRACUSE, NEW YORK	110.00	
11-24	1324330010	DAVID O'B. MARTIN	10/30/81-11/03/81	CAR RENTAL	134.30	
11-24	1328520006	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	183.78	
11-24	1327610018	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE FOR OSWEGO, NEW YORK DISTRICT OFFICE	51.87	
11-24	1327610019	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE FOR WATERTOWN, NEW YORK DISTRICT OFFICE	20.00	
11-24	1327610020	GSA, OAD, FINANCE DIVISION	10/22/81	FTS SERVICE FOR OGDENSBURG, NEW YORK DISTRICT OFFICE	31.02	
11-24	1327610021	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE FOR WATERTOWN, NEW YORK DISTRICT OFFICE	139.33	
11-24	1327610022	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE IN OGDENSBURG, NEW YORK DISTRICT OFFICE	213.74	
11-24	1327610023	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE IN OSWEGO, NEW YORK DISTRICT OFFICE	424.97	
11-24	1327610024	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE IN WATERTOWN, NEW YORK DISTRICT OFFICE	20.00	
11-24	1327610025	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE FOR OGDENSBURG, NEW YORK DISTRICT OFFICE	31.02	

OFFICE OF THE HON. DAVID O'B MARTIN—Continued



11-25	1328890364	JOSEPH D & ALMA M CASTALDO	11/01/81-11/30/81	120 E FIRST STREET, OSWEGO, NY	449.80
11-25	1328890365	LAWRENCE PURVINES	11/01/81-11/30/81	NORTH STATE STREET, LOWVILLE, N.Y.	475.00
11-25	1328890366	JONES - TROMBLEY DEVELOPMENT CORP (EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	ODGENSBURG MALL ODGENSBURG, N.Y.	394.00
11-30	1335410026	NEW YORK TELEPHONE	11/01/81-11/30/81	TELEPHONE CHARGES FOR DISTRICT OFFICE	1,362.01
11-30	1328570015	AM LEASING CORP	10/07/81-11/07/81	SHARED RENTAL / JACQUARD SYSTEM	43.29
11-30	1328340005	STATIONERY ALLOWANCE CHARGED	11/10/81		224.96
11-30	1335520013	DAVID O'B. MARTIN	11/01/81-11/30/81	RENTAL CAR	2,312.65
11-30	1328570016	C & P TELEPHONE	11/12/81-11/16/81	MONTHLY LONG-DISTANCE CHARGES FOR WASHINGTON OFFICES	121.57
11-30	1328340006	DAVID O'B. MARTIN	10/01/81-10/31/81	AIRFARE SYRACUSE, NY TO WASHINGTON, DC	210.10
12-04	1337420031	DAVID O'B. MARTIN	11/16/81	OVERNIGHT ACCOMMODATIONS	30.27
12-04	1337420032	DAVID O'B. MARTIN	11/09/81	OVERNIGHT ACCOMMODATIONS	30.27
12-08	1341510019	POSTMASTER	11/16/81	STAMPS	400.00
12-09	1341340017	PLATTSBURGH ANSWERING SERVICE, INC	12/01/81-12/31/81	ANSWERING SERVICE FOR DECEMBER	40.00
12-10	1343710026	DAVID O'B. MARTIN	11/23/81-12/06/81	R/T AIRFARE TO & FROM SYRACUSE, NEW YORK, & WASHINGTON, DC	220.00
12-10	1343710027	DAVID O'B. MARTIN	11/23/81-12/06/81	CAR RENTAL & GASOLINE	469.71
12-14	1344310027	DAVID O'B. MARTIN	11/17/81-11/19/81	AIR FARE BALI-SAN JUAN MIAMI-WASH	495.20
12-14	1344310028	DAVID O'B. MARTIN	11/17/81-11/19/81	LOGGING	75.80
12-14	1344310029	DAVID O'B. MARTIN	11/18/81-11/19/81	CAR RENTAL IN CONJUNCTION W/ OFCL VISIT TO ILLEGAL ALEIN DETENTION CENTERS AT FT ALLEN & KROME NORTH	75.80
12-17	1350700002	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	WATERTOWN, NY	1,747.00
12-17	1350700003	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	PLATTSBURGH, NY	1,153.00
12-17	1345440009	THOMAS J LANKFORD	11/24/81	MEMO PADS	33.80
12-17	1345440004	NEW YORK TELEPHONE	11/28/81-12/27/81	TELEPHONE CHARGES FOR DISTRICT OFFICE	57.43
12-17	1345440005	NEW YORK TELEPHONE	11/28/81-12/27/81	TELEPHONE CHARGES FOR DISTRICT OFFICE	34.04
12-17	1349720014	CARY R BRICK	10/10/81-10/13/81	R/T MILEAGE BY PRIVATE AUTOMOBILE TO & FROM CANTON, NEW YORK, & WASHINGTON, DC FOR OFCL BUSS 1058 MILES	253.92
12-17	1349720013	RALPH S GRECO	10/27/81	BRIDGE TOLL	1.50
12-17	1349720015	JOHN J MORGIA	10/01/81-11/30/81	MILEAGE BY PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT -- 647 MI AT 24¢	155.28
12-17	1349720012	RALPH S GRECO	11/05/81	ROOM & PHONE EXPENSES FOR OFFICIAL BUSINESS AT PLATTSBURGH AIR FORCE BASE, NEW YORK	8.40
12-17	1345630033	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	71.00
12-17	1345440006	GSA, OAD, FINANCE DIVISION	11/22/81	FTS SERVICE FOR OSWEGO, NEW YORK DISTRICT OFFICE	52.62
12-17	1345440007	GSA, OAD, FINANCE DIVISION	11/22/81	FTS SERVICE FOR WATERTOWN, NEW YORK DISTRICT OFFICE	20.00
12-17	1345440008	GSA, OAD, FINANCE DIVISION	11/22/81	FTS SERVICE FOR ODGENSBURG, NEW YORK DISTRICT OFFICE	31.34
12-21	1332420021	POSTMASTER	12/07/81	STAMPS	400.00
12-22	1325990362	JOSEPH D & ALMA M CASTALDO	12/01/81-12/30/81	120 E FIRST STREET, OSWEGO, NY	449.80
12-22	1355890363	LAWRENCE PURVINES	12/01/81-12/30/81	NORTH STATE STREET, LOWVILLE, N.Y.	475.00
12-22	1355890364	JONES - TROMBLEY DEVELOPMENT CORP	12/01/81-12/30/81	ODGENSBURG MALL ODGENSBURG, N.Y.	394.00
12-23	1357850006	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	183.77
12-30	1356200020	WATEROWN DAILY TIMES	01/01/82-01/01/83	NEWSPAPER SUBSCRIPTION	349.90
12-30	1356200023	SYRACUSE NEWSPAPERS	01/01/82-12/31/82	NEWSPAPER SUBSCRIPTION (SYR POST STANDARD, HERALD JOURNAL AND HERALD AMERICAN)	261.00
12-30	1357780022	THOMAS J LANKFORD	12/15/81	ONE-WAY AIRFARE WASHINGTON, D.C. TO SYRACUSE, NY	510.40
12-30	1356200021	DAVID O'B. MARTIN	12/17/81	MILEAGE BY PRIVATE AUTOMOBILE SYRACUSE, NEW YORK TO CANTON, NEW YORK 130 MI AT 24¢/MI	31.20
12-30	1357780022	DAVID O'B. MARTIN	12/17/81	FTS SERVICE FOR PLATTSBURGH, NEW YORK, DISTRICT OFFICE	224.60
12-31	2004410027	(EQUIPMENT ALLOWANCE CHARGED)	11/22/81	1982 MEMBERSHIP DUES	617.51
12-31	1356420006	ENVIRONMENTAL STUDY CONFERENCE	01/01/82-12/31/82	ELECTRIC SERVICE (HEAT AND LIGHT) FOR ODGENSBURG, NEW YORK, DISTRICT OFFICE	150.00
12-31	1355810016	NIAGARA MOHAWK POWER CORP	11/12/81-12/03/81	TELEPHONE CHARGES FOR DISTRICT OFFICE	395.76
12-31	1355810017	NEW YORK TELEPHONE	11/04/81-12/04/81	TELEPHONE CHARGES FOR DISTRICT OFFICE	71.96
12-31	1355810018	NEW YORK TELEPHONE	11/07/81-12/07/81	ANSWERING SERVICE FOR JANUARY	39.36
12-31	1356420005	PLATTSBURGH ANSWERING SERVICE, INC.	01/01/82-01/31/82	ROUND TRIP AIRFARE TO AND FROM OTTAWA, ONTARIO AND BALTIMORE-WASHINGTON INTERNATIONAL AIRPORT	40.00
12-31	1355810015	DAVID O'B. MARTIN	12/11/81-12/14/81		220.20
12-31	2004540036	STATIONERY ALLOWANCE CHARGED	12/01/81-12/31/81	MONTHLY LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	5,661.11
12-31	1355810014	C & P TELEPHONE	10/31/81-11/30/81		418.57

# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. DAVID O'B MARTIN—Continued</b>						
12-31	1364620001	GSA OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FOR PLATTSBURGH, NEW YORK DISTRICT OFFICE		22.70
12-31	1364620002	GSA OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FOR OGDENSBURG, NEW YORK DISTRICT OFFICE		31.50
12-31	1364620003	GSA OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FOR OSGESBURG, NEW YORK DISTRICT OFFICE		52.62
12-31	1364620004	GSA OAD, FINANCE DIVISION	12/22/81	FTS SERVICE FOR WATERTOWN, NEW YORK DISTRICT OFFICE		20.00
<b>TOTAL</b>						<b>31,603.70</b>
<b>ADJUSTMENTS/REFUNDS</b>						
05-18	1352900011	GSA, OAD, FINANCE DIVISION	01/01/81-10/31/81	REFUND DUE TO OVERPAYMENT		( 322.90)
<b>TOTAL</b>						<b>( 322.90)</b>
<b>OFFICE OF THE HON. JAMES G MARTIN</b>						
<b>OFFICIAL EXPENSES</b>						
10-07	1278500020	JAMES S LOFTON	09/23/81-09/25/81	CAR RENTAL AND GAS WHILE IN CHARLOTTE, NC ON OFFICIAL BUSINESS		69.87
10-07	1278500019	JAMES S LOFTON	09/23/81-09/25/81	R/T AIRLINE TICKET TO THE DISTRICT (CHARLOTTE, NC)		192.00
10-13	1282500017	C & P TELEPHONE	08/01/81-08/31/81	LONG-DISTANCE TELEPHONE SERVICE		6.80
10-20	1289600028	LYDIA SMYTHE	09/01/81	MILEAGE TO AND FROM LINCOLN FOR OFFICE HOURS SEPTEMBER 1, 1981 72 MI AT 24		17.28
10-20	1289600027	SOUTHERN BELL	09/22/81	TELEPHONE SERVICE FOR LINCOLN		47.46
10-20	1289600029	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	TELEGRAM		17.34
10-21	1292330010	MID-CAROLINA TELEPHONE CO.	10/01/81	MOORESVILLE TELEPHONE SERVICE		43.64
10-21	1292330011	SOUTHERN BELL	10/01/81	CHARLOTTE TELEPHONE SERVICE		97.04
10-21	1292330012	SOUTHERN BELL	09/03/81-10/03/81	STATESVILLE TELEPHONE SERVICE		84.46
10-22	1293650020	POSTMASTER	09/16/81	STAMPS FOR OFFICIAL USE IN THE CHARLOTTE OFFICE 200 AT 18 CENTS		36.00
10-23	1295520012	C & P TELEPHONE	09/01/81-09/30/81	LONG-DISTANCE TELEPHONE SERVICE		15.66
10-28	13008900373	JOHN T ALEXANDER & SON INC	10/01/81-10/30/81	207 W BROAD ST STATESVILLE NC 28677		123.00
10-28	1301440018	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE		204.80
10-28	1300710008	DEPARTMENT OF STATE CASHIER	09/30/81	CABLEGRAMS		30.00
10-30	1302320015	LINCOLN TIMES NEWS	09/30/81	MEETING NOTICE		28.46
10-30	1302320017	JAMES S LOFTON	10/14/81	PASSPORT SERVICES		31.76
10-30	1302320014	SOUTHERN BELL	10/16/81	TELEPHONE SERVICE FOR CHARLOTTE		124.75
10-30	1302320016	GSA, OAD, FINANCE DIVISION	10/22/81	FTS SERVICE		970.96
10-31	1306300027	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81			277.43
10-31	1306450014	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81			10.43
11-09	1310800009	JAMES S LOFTON	10/29/81	FOR OFFICE VISA FINANCE CHARGE		32.85
11-09	1310800011	SOUTHERN BELL	09/22/81-10/22/81	TELEPHONE SERVICE FOR LINCOLN		25.92
11-09	1310800011	CONNIE NOURSE	11/30/81	OFFICIAL TRAVEL EXPENSE, 108 MILES @ 24¢		40.56
11-24	1324570003	JAMES S LOFTON	11/01/81-11/01/81	LETTERS PRINTED AND FOLDED FOR OFFICIAL BUSINESS		101.14
11-24	1324330017	SOUTHERN BELL	11/01/81-12/01/81	TELEPHONE SERVICE FOR CHARLOTTE, NORTH CAROLINA		54.93
11-24	1324330017	SOUTHERN BELL	11/01/81-11/30/81	TELEPHONE SERVICE FOR STATESVILLE, NORTH CAROLINA		40.43
11-24	1324570004	MID-CAROLINA TELEPHONE CO	11/01/81-12/01/81	TELEPHONE SERVICE		133.00
11-24	1324570001	JAMES G MARTIN	10/31/81-10/31/81	OFFICIAL R/T AIRLINE TRAVEL TO CHARLOTTE, NC		174.00
11-24	1324570001	JAMES G MARTIN	11/10/81-11/11/81	OFFICIAL ROUND TRIP TRAVEL TO DISTRICT AND BACK		54.73
11-24	1324570002	C & P TELEPHONE	07/01/81-07/31/81	LONG-DISTANCE TELEPHONE SERVICE		

204.88  
125.00  
947.27  
186.65  
145.10  
87.00  
87.00  
87.00  
243.70  
9.69  
10.40  
54.60  
432.00  
127.15  
20.00  
9.36  
54.40  
30.72  
1,637.00  
58.50  
357.85  
28.85  
132.44  
125.00  
92.23  
174.00  
222.02  
85.80  
42.00  
31.56  
97.04  
76.36  
19.39  
932.74  
1.78

TOTAL

10,156.90

( 27.50)

( 27.50)

TOTAL

REFUND DUE TO REFUND FOR POST OFFICE BOX

TOTAL

10/01/81-10/31/81  
207 W BROAD ST STATESVILLE NC 28677  
INTERVIEW PADS  
LETTER - 2 SIDES STOCK  
ONE WAY TICKET FROM CHARLOTTE TO DC - OFFICIAL BUSINESS  
ONE WAY AIR FARE - DC TO CHARLOTTE ON OFFICIAL BUSINESS  
ONE WAY AIR FARE - CHARLOTTE TO DC - RETURN FROM OFFICIAL BUSINESS  
LONG DISTANCE TELEPHONE SERVICE  
ONE YEAR SUBSCRIPTION TO THE MOORESVILLE TRIBUNE  
ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST  
RENEWAL OF CONGRESSIONAL QUARTERLY (JAN 1982 TO DEC 1982)  
FTS SERVICE  
CARDS  
ONE YEAR SUBSCRIPTION TO THE MECKLENBURG GAZETTE  
TELEPHONE SERVICE FOR LINCOLTON NORTH CAROLINA  
MILEAGE FOR CONGRESSIONAL BUSINESS 128 MI AT 24  
CHARLOTTE NC 00000  
SUBSCRIPTION TO THE NEW YORK TIMES  
ACADEMY LETTERS  
TELEPHONE SERVICE FOR MOORESVILLE  
CHESHIRE LABELS  
207 W BROAD ST STATESVILLE NC 28677  
TELEPHONE SERVICE FOR CHARLOTTE  
ROUND TRIP AIRFARE TO THE DISTRICT DC-CHARLOTTE-DC  
LOCAL TELEPHONE SERVICE  
52 WEEK SUBSCRIPTION TO THE CHARLOTTE OBSERVER  
NOVEMBER & DECEMBER PASSPORT EXPENSES  
TELEPHONE SERVICE FOR CHARLOTTE, NORTH CAROLINA  
TELEPHONE SERVICE FOR LINCOLTON, NORTH CAROLINA  
LONG DISTANCE TELEPHONE SERVICE

TOTAL

10,156.90

REFUND DUE TO REFUND FOR POST OFFICE BOX

TOTAL

10/01/81-10/31/81  
10/01/81-11/30/81  
10/01/81-11/30/81  
10/01/81-11/30/81  
10/21/81  
11/15/81  
11/17/81  
11/17/81  
10/01/81-11/30/81  
10/01/81-10/31/81  
12/16/81-12/16/82  
12/14/81-12/14/82  
01/01/82-12/31/82  
11/22/81  
10/26/81  
12/01/81-12/01/82  
10/22/81-11/22/81  
11/17/81-11/19/81  
10/01/81-12/31/81  
10/05/81-01/03/82  
12/03/81  
12/01/81-12/31/81  
08/31/81  
12/01/81-12/30/81  
12/02/81  
12/12/81-12/13/81  
10/01/81-11/30/81  
12/31/81-12/31/82  
01/01/82-12/31/82  
11/01/81-12/24/81  
10/01/81-12/01/81  
12/01/81-01/01/82  
11/01/81-11/30/81  
12/01/81-12/31/81  
12/01/81-12/31/81

TOTAL

10,156.90

REFUND DUE TO REFUND FOR POST OFFICE BOX

TOTAL

CHESAPEAKE & POTOMAC TELEPHONE CO.  
JOHN T ALEXANDER & SON INC  
(EQUIPMENT ALLOWANCE CHARGED)  
THOMAS J LANFORD  
THOMAS J LANFORD  
JAMES G MARTIN  
JAMES G MARTIN  
JAMES G MARTIN  
(STATIONERY ALLOWANCE CHARGED)  
C & P TELEPHONE  
MOORESVILLE TRIBUNE  
WASHINGTON POST  
CONGRESSIONAL QUARTERLY INC  
GSA, OAD, FINANCE DIVISION  
THOMAS J LANFORD  
MECKLENBURG GAZETTE  
SOUTHERN BELL  
SOUTHERN BELL  
CONNIE NOURSE  
GENERAL SERVICES ADMINISTRATION  
NEW YORK TIMES  
SPEEDEE PRINTS  
MID-CAROLINA TELEPHONE COMPANY  
NETWORK COMPUTING CORPORATION  
JOHN T ALEXANDER & SON INC  
SOUTHERN BELL  
SOUTHERN BELL  
JAMES G MARTIN  
CHESAPEAKE & POTOMAC TELEPHONE CO.  
CHARLOTTE OBSERVER  
STATEVILLE RECORD AND LANDMARK  
JAMES S LOFTON  
SOUTHERN BELL  
SOUTHERN BELL  
C & P TELEPHONE  
(EQUIPMENT ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)  
200450013

TOTAL

10,156.90

REFUND DUE TO REFUND FOR POST OFFICE BOX

TOTAL

11-24 1328520019  
11-25 1328890367  
11-30 1335410027  
(EQUIPMENT ALLOWANCE CHARGED)  
THOMAS J LANFORD  
THOMAS J LANFORD  
JAMES G MARTIN  
JAMES G MARTIN  
JAMES G MARTIN  
(STATIONERY ALLOWANCE CHARGED)  
C & P TELEPHONE  
MOORESVILLE TRIBUNE  
WASHINGTON POST  
CONGRESSIONAL QUARTERLY INC  
GSA, OAD, FINANCE DIVISION  
THOMAS J LANFORD  
MECKLENBURG GAZETTE  
SOUTHERN BELL  
SOUTHERN BELL  
CONNIE NOURSE  
GENERAL SERVICES ADMINISTRATION  
NEW YORK TIMES  
SPEEDEE PRINTS  
MID-CAROLINA TELEPHONE COMPANY  
NETWORK COMPUTING CORPORATION  
JOHN T ALEXANDER & SON INC  
SOUTHERN BELL  
SOUTHERN BELL  
JAMES G MARTIN  
CHESAPEAKE & POTOMAC TELEPHONE CO.  
CHARLOTTE OBSERVER  
STATEVILLE RECORD AND LANDMARK  
JAMES S LOFTON  
SOUTHERN BELL  
SOUTHERN BELL  
C & P TELEPHONE  
(EQUIPMENT ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)  
200450013

TOTAL

10,156.90

REFUND DUE TO REFUND FOR POST OFFICE BOX

TOTAL

## OFFICE OF THE HON. LYNN MARTIN

## OFFICIAL EXPENSES

10-07 1278580027 NORTHWESTERN ILLINOIS FARMER  
THE FARMER'S REPORT  
10-07 1278580028 SAVIN BUSINESS MACHINES  
ALLISON F GODDARD  
10-07 1278580025 ALLOUSON F GODDARD  
DOUG CHARLES RICHARDSON  
10-07 1278580030 ALLOUSON F GODDARD  
10-07 1280710001 DOROTHY D MESSMAN  
10-07 1280710005 VISA  
10-07 1278580021 LYNN MARTIN  
10-07 1278580022 FAITH H MANNO  
10-07 1278580024

10-07 1278580027 NORTHWESTERN ILLINOIS FARMER  
THE FARMER'S REPORT  
10-07 1278580028 SAVIN BUSINESS MACHINES  
ALLISON F GODDARD  
10-07 1278580025 ALLOUSON F GODDARD  
DOUG CHARLES RICHARDSON  
10-07 1278580030 ALLOUSON F GODDARD  
10-07 1280710001 DOROTHY D MESSMAN  
10-07 1280710005 VISA  
10-07 1278580021 LYNN MARTIN  
10-07 1278580022 FAITH H MANNO  
10-07 1278580024

10-07 1278580027 NORTHWESTERN ILLINOIS FARMER  
THE FARMER'S REPORT  
10-07 1278580028 SAVIN BUSINESS MACHINES  
ALLISON F GODDARD  
10-07 1278580025 ALLOUSON F GODDARD  
DOUG CHARLES RICHARDSON  
10-07 1278580030 ALLOUSON F GODDARD  
10-07 1280710001 DOROTHY D MESSMAN  
10-07 1280710005 VISA  
10-07 1278580021 LYNN MARTIN  
10-07 1278580022 FAITH H MANNO  
10-07 1278580024

10-07 1278580027 NORTHWESTERN ILLINOIS FARMER  
THE FARMER'S REPORT  
10-07 1278580028 SAVIN BUSINESS MACHINES  
ALLISON F GODDARD  
10-07 1278580025 ALLOUSON F GODDARD  
DOUG CHARLES RICHARDSON  
10-07 1278580030 ALLOUSON F GODDARD  
10-07 1280710001 DOROTHY D MESSMAN  
10-07 1280710005 VISA  
10-07 1278580021 LYNN MARTIN  
10-07 1278580022 FAITH H MANNO  
10-07 1278580024



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-07	1278580029	DOUG CHARLES RICHARDSON	09/25/81-09/27/81	AIRLINE WASH TO CHICAGO & RETURN - BUS TO ROCKFORD AND PARKING	188.30
10-07	1280710002	VISA	09/25/81	AIRLINE FOR FAITH MANNO, WASH, DC TO CHICAGO	174.00
10-07	1280710003	FAITH H MANNO	09/25/81	BUS FOR FAITH MANNO, CHICAGO TO ROCKFORD	7.00
10-07	1280710004	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES	870.62
10-13	1282520018	GSA, OAD, FINANCE DIVISION	08/10/81-09/22/81	GSA PHONE SERVICE	641.89
10-15	1287310016	CRYSTAL LAKE NEWS	10/22/81-10/21/82	ONE YEAR SUBSCRIPTION	10.50
10-15	1287310015	LYNN MARTIN	10/07/81	COCA COLA, CONSTITUENT SERVICES	14.40
10-15	1287310017	FEDERAL EXPRESS CORP	09/30/81	SHIPPING SERVICES	21.00
10-15	1287310018	STRANQUIST MOTOR COMPANY	10/17/81-11/17/81	RENTAL OF DISTRICT OFFICE VEHICLE	189.00
10-15	1287310019	PRESS SERVICES, INC	09/01/81-09/30/81	CLIPPING SERVICE	65.80
10-15	1287310020	VISA	09/24/81-09/28/81	WASH - CHICAGO WASH	348.00
10-19	1288710013	CHICAGO SUN TIMES	10/01/81-12/31/81	3 MONTH SUBSCRIPTION	35.75
10-19	1288710028	CONGRESSIONAL QUARTERLY INC	01/02/82-12/31/82	ONE YEAR SUBSCRIPTION	432.00
10-19	1288640001	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	42.50
10-19	1288710014	VISA	10/07/81-10/14/81	MEMBER AIRLINE WASH, DC TO CHICAGO & RETURN	348.00
10-21	1293410017	CANNON COMMUNICATIONS	10/09/81	PRINTING SERVICES - NEWSLETTER	600.00
10-21	1298520018	WASHINGTON POST	10/04/81-10/03/82	1 YEAR SUBSCRIPTION	91.00
10-21	1298520016	EXXON CO	08/07/81-08/31/81	GASOLINE FOR DISTRICT OFFICE VEHICLE	43.00
10-21	1298520017	ANN L GILBERTI	08/05/81-08/19/81	OUTRACH WORKSHOP REGISTRATION FEE	5.00
10-21	1298520019	DAVID R RAMAGE	09/15/81-09/23/81	PRINTING SERVICES	343.50
10-21	1298620020	ILLINOIS BELL TELEPHONE CO	08/28/81-09/27/81	MCHENRY TELEPHONE SERVICE	24.16
10-21	1293410016	CHRISTOPHER JAY BOWMAN	10/06/81-10/11/81	AIRLINE, WASH, DC TO CHICAGO & RETURN	261.00
10-23	1295570023	COLUMBIA MEDIA SERVICES	10/20/81	PRINTING SERVICES	3,492.18
10-23	1295520013	ALLISON F GOODARD	10/13/81	GASOLINE FOR DISTRICT OFFICE VEHICLE	9.08
10-23	1295520014	SAVIN BUSINESS MACHINES	09/24/81	SAVIN COPIES	22.16
10-23	1295520017	ILLINOIS BELL GOVERNMENT SERVICE CENTER	10/01/81	DISTRICT OFFICE WATS SERVICE	170.00
10-23	1295520017	VISA, UNITED VIRGINIA BANK CARD CENTER	10/16/81-10/20/81	AIRLINE, WASH, DC TO CHICAGO & RETURN FOR CONGRESSWOMAN	348.00
10-23	1295520016	GSA, OAD, FINANCE DIVISION	10/22/81	DISTRICT OFFICE TELEPHONE SERVICE	303.10
10-28	1300890374	NECESSARY SECRETARY	10/01/81-10/30/81	DISTRICT OFFICE TELEPHONE SERVICE	945.00
10-28	1300890375	LEROY J. WELTER	10/01/81-10/30/81	1303 N RICHMOND	75.00
10-28	1301420009	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	221.83
10-30	1302320001	LYNN MARTIN	09/18/81	LOGGING, O'HARE HILTON	32.73
10-30	1302650019	VISA, UNITED VIRGINIA BANK CARD CENTER	10/23/81-10/26/81	AIRLINE WASH, D.C. TO CHICAGO AND RETURN FOR MEMBER	261.00
10-30	1302650020	LYNN MARTIN	10/23/81-10/26/81	PARKING FEES, BUS	16.75
10-30	1302710001	CHRISTOPHER JAY BOWMAN	10/19/81-10/22/81	AIRLINE UA 229, DC TO CHICAGO, UA 864, CHICAGO TO DC	261.00
10-30	1302320002	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES	29.98
10-30	1302650021	LYNN MARTIN	10/19/81	GASOLINE FOR DISTRICT OFFICE VEHICLE	13.25
10-30	1302320019	LYNN MARTIN	10/13/81	LOGGING, O'HARE HILTON	32.73
10-30	1302320020	LYNN MARTIN	10/19/81	LOGGING O'HARE HILTON	73.10
10-31	1306300028	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,022.18
10-31	1306450038	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		522.25
11-07	1308330029	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES	870.62
11-12	1314310025	CONGRESSIONAL QUARTERLY INC	10/09/81	HEALTH POLICY PUBLICATION	9.45
11-12	1314310026	NATIONAL JOURNAL REPORTS	12/27/81-12/26/82	ONE YEAR SUBSCRIPTION	455.00
11-12	1314310022	FINCH'S '76 SERVICE CENTER	09/04/81-10/26/81	GASOLINE FOR DISTRICT OFFICE VEHICLE	89.20

11-12	1314310024	PRESS SERVICES, INC	10/01/81-10/31/81	CLIPPING SERVICE	87.70
11-12	1314310023	ILLINOIS BELL TELEPHONE CO	09/28/81-10/27/81	MOHENRY OFFICE TELEPHONE SERVICE	21.07
11-12	1314310028	LYNN MARTIN	11/02/81	BUS, ROCKFORD TO CHICAGO	7.00
11-12	1314310030	VISA UNITED VIRGINIA BANK CARD CENTER	11/02/81	AIRLINE, CHICAGO TO DC FOR MEMBER	174.00
11-12	1317400023	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE SERVICE	53.09
11-16	1316520046	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	12.50
11-24	1328600009	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	219.37
11-25	1328890368	NECESSARY SECRETARY	11/01/81-11/30/81		945.00
11-25	1328890369	NECESSARY SECRETARY	11/01/81-11/30/81		75.00
11-30	1325410028	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	13003 N RICHMOND	1,060.14
11-30	1324550027	VISA	11/01/81-11/30/81	AIRLINE - WASH, DC TO CHICAGO AND RETURN FOR MEMBER	348.00
11-30	1324550028	LYNN MARTIN	11/01/81-11/30/81	BUS, CHICAGO TO ROCKFORD AND RETURN	14.00
11-30	1325520014	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	PRINTING SERVICES	726.16
12-03	1335450016	THOMAS J LANKFORD	10/30/81	OFFICE SUPPLIES	328.80
12-03	1335450015	MID-CITY STATIONERS	11/01/81	CARDS, LABELS, COPYING SERVICE, PRINTING SERVICES	26.43
12-03	1335450015	THOMAS J LANKFORD	10/30/81	REIMBURSEMENT FOR LEGISLATIVE INSTITUTE ATTENDANCE FEE	1,263.60
12-03	1335450017	MICHELLE S GOOMAS	11/05/81-11/07/81	OCTOBER WATS SERVICE	60.00
12-03	1335450017	ILLINOIS BELL	10/01/81-10/31/81	AMERICAN AIRLINES, WASH-CHICAGO; BUS, CHICAGO-ROCKFORD-CHICAGO	173.75
12-03	1335450019	NANCY ANN MANKIN	11/18/81	NANCY MANKIN, AIRLINE TRAVEL CHICAGO TO WASHINGTON	198.00
12-03	1335450009	VISA	11/22/81	TRAVEL - CHICAGO TO WASHINGTON	174.00
12-03	1335450008	JOHANNA S. ANDERSON	11/15/81	DUAL ACCESS CHARGES FOR OCTOBER	97.00
12-03	1335450010	DIALCOM, INCORPORATED	10/01/81-10/31/81	RENTAL OF DISTRICT OFFICE VEHICLE	72.92
12-03	1335450014	STRANDQUIST MOTOR COMPANY	11/17/81-12/17/81	GASOLINE FOR DISTRICT OFFICE VEHICLE USE	189.00
12-03	1335450012	EXCON COMPANY, U.S.A.	11/03/81	TELEGRAM	66.70
12-03	1335450018	WESTERN UNION TELEGRAPH COMPANY	10/31/81	26 WEEK SUBSCRIPTION TO DC OFFICE	5.15
12-07	1338510023	ROCKFORD REGISTER STAR	12/19/81-06/18/82	26 WEEK SUBSCRIPTION TO DISTRICT OFFICE	78.78
12-07	1338510025	FIRST PRESBYTERIAN CHURCH	11/26/81-05/27/82	USE OF BUILDING FOR TOWN HALL MEETING	52.00
12-07	1338510026	DOROTHY D MESSMAN	11/15/81	CLEANING MATERIALS, OFFICE ITEMS	50.00
12-07	1338510029	DOROTHY D MESSMAN	11/09/81	ROLLS/REFRESHMENTS FOR SENIOR CITIZENS ADVISORY COMMITTEE MEETING	5.00
12-07	1337700014	VISA	11/23/81	AIRLINE, WASH, D.C. - CHICAGO AND RETURN	5.20
12-07	1338510024	ALLISON F GODDARD	11/23/81-11/24/81	TRAVEL - CHICAGO TO WASH, DC AND RETURN	348.00
12-07	1338510027	DOUG CHARLES RICHARDSON	11/08/81-11/12/81	TRAVEL - ROCKFORD, IL TO WASHINGTON, DC BY AUTO (TOLLS & GASOLINE)	261.00
12-07	1338510030	ALLISON F GODDARD	11/28/81	GASOLINE & CAR WASH FOR DISTRICT OFFICE VEHICLE	63.25
12-17	1249720024	THOMAS J LANKFORD	11/16/81	LABELS, XEROXING	15.00
12-17	1249720017	PRESS SERVICES, INC	11/30/81	CLIPPING SERVICE	86.58
12-17	1249720019	THOMAS J LANKFORD	11/01/81-11/30/81	CLIPPING - LETTER	69.70
12-17	1249720020	ALLISON F GODDARD	11/30/81	ENVIRONMENTAL SEMINAR	198.70
12-17	1349720022	VISA	12/04/81	AIRLINE, WASH, DC - CHICAGO & RETURN FOR MEMBER	12.00
12-17	1349720021	CHRISTOPHER JAY BOWMAN	11/29/81-12/07/81	COMPUTER SERVICES	348.00
12-17	1349720016	DIALCOM, INCORPORATED	11/30/81-12/03/81	DISTRICT OFFICE VEHICLE RENTAL AND CITY STICKER	348.00
12-17	1349720018	STRANDQUIST MOTOR COMPANY	12/01/81-12/31/81	HOTEL FOR MEMBER	875.00
12-17	1349720023	LYNN MARTIN	12/17/81-01/16/82	OFFICIAL RECORDING SERVICES	225.00
12-17	1349720023	HOUSE RECORDING STUDIO	11/23/81-11/24/81	13003 N RICHMOND	32.73
12-17	1345630034	NECESSARY SECRETARY	11/01/81-11/30/81	WONDERLAKE DIRECTORY LISTING	17.00
12-22	1355890366	NECESSARY SECRETARY	12/01/81-12/30/81	MOHENRY DISTRICT OFFICE TELEPHONE	945.00
12-22	1355890367	LEROY J. WELTER	12/01/81-12/30/81	MOHENRY DISTRICT OFFICE TELEPHONE	75.00
12-22	1355420011	GENERAL TELEPHONE CO. OF ILLINOIS	11/01/81-10/31/82	AIRLINE, WASH, DC-CHICAGO & RETURN (UNITED) FOR MEMBER	24.48
12-22	1355420012	VISA	10/28/81-11/27/81	PARKING O'HARE AIRPORT & 4 TOLL FEE AT 30c	348.00
12-22	1355420014	LYNN MARTIN	12/11/81-12/14/81	GASOLINE FOR DISTRICT OFFICE VEHICLE	26.95
12-23	1355820023	C & P TELEPHONE	12/07/81-12/11/81	LONG DISTANCE SERVICE	82.50
12-23	1355820024	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-10/31/81	LONG DISTANCE SERVICE	109.47
12-23	1357310009	FAITH H MANNO	11/01/81-11/30/81	TAPE, MAILS AND HANGERS	135.51
12-30	1357780027	DOROTHY D MESSMAN	12/14/81	CLEANING SUPPLIES FOR DISTRICT OFFICE	219.36
12-30	1357780027	DOROTHY D MESSMAN	12/15/81		3.34
12-30	1357780027	DOROTHY D MESSMAN	12/15/81		5.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. LYNN MARTIN—Continued</b>						
12-30	1357780025	ILLINOIS BELL	11/01/81-11/30/81	WATS SERVICE FOR DISTRICT OFFICE	170.00	
12-30	1357780024	DIALCOM, INCORPORATED	12/15/81	DUAL ACCESS	33.02	
12-30	1357780023	FINCH'S UNION 76	11/13/81-11/30/81	GASOLINE FOR DISTRICT OFFICE VEHICLE	40.75	
12-31	2004410029	EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,042.39	
12-31	1364620010	CHICAGO SUN TIMES	01/01/82-03/31/82	THREE MONTH SUBSCRIPTION	49.40	
12-31	1364620007	VISA	12/17/81	AIRLINE WASH, D.C. - CHICAGO FOR MEMBER	174.00	
12-31	2004540037	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81	PRINTING SERVICES	602.98	
12-31	1364620008	THOMAS J LANKFORD	12/20/81	GSA NOVEMBER TELEPHONE BILL	399.20	
12-31	1364620009	GSA, OAD, FINANCE DIVISION	12/22/81		294.40	
<b>TOTAL</b>						<b>29,148.91</b>
<b>OFFICE OF THE HON. ROBERT T MATSUI</b>						
<b>OFFICIAL EXPENSES</b>						
10-07	1278670027	DAVID R RAMAGE	09/14/81	CHESHIRE LABELS ON NEWSLETTER	207.55	
10-07	1278670028	GENERAL TYPOGRAPHERS, INC.	09/19/81	TYPESET SR CITIZEN NEWSLETTER	180.00	
10-07	1280710010	ROBERT MATSUI	09/26/81	REIMR. BOOK FOR OFFICE USE	11.96	
10-07	1278670029	XEROX CORPORATION	06/30/81-07/31/81	COPIER USAGE	1.42	
10-07	1278690012	JEFFREY L KUHN	09/22/81	THOMAS BROS. CENSUS MAP	19.03	
10-07	1280710006	SKYLINE INN	09/25/81	ADDITIONAL CHARGE FOR ENVELOPE PRINTING	6.00	
10-07	1280710009	ROBERT MATSUI	09/20/81-09/26/81	LODGING FOR EUGENE FORD DURING OFFICIAL TRAVEL	336.57	
10-07	1280710007	MIYAMOTO TRAVEL SERVICE	09/30/81	LUNCH WITH CONSTITUENT TO DISCUSS PENDING LEGIS.	5.35	
10-07	1280710008	DIALCOM, INCORPORATED	10/18/81-10/31/81	AIRFARE FOR EUGENE FORD FROM DISTRICT (SACRAMENTO, CA - WASH, DC - SACRAMENTO, CA)	358.00	
10-13	1282640006	CONGRESSIONAL QUARTERLY INC	10/01/81-10/31/81	COMPUTER SERVICES FOR OCTOBER '81	970.12	
10-13	1282630026	TERRY MICHAEL	01/01/82-12/31/82	SUBSCRIPTION RENEWAL (\$493852)	864.00	
10-13	1282630027	TERRY MICHAEL	09/27/81-09/28/81	LODGING AND FOOD WHILE IN TRAVEL STATUS	103.75	
10-13	1282630027	TERRY MICHAEL	09/26/81-10/05/81	CAR RENTAL DURING OFFICIAL TRAVEL	239.30	
10-13	1282640003	ALLEN'S PRESS CLIPPING BUREAU	10/05/81	LUNCH MTG W/CONSTITUENT RE: PENDING LEGIS.	7.75	
10-13	1282640004	ROBERT MATSUI	09/01/81-09/30/81	CLIPPING SERVICE FOR SEPT 81	34.00	
10-13	1282640005	BENCHMARK SYSTEMS	09/23/81	RECYCLED TYPEWRITER RIBBONS	47.70	
10-13	1282640007	GSA, OAD, FINANCE DIVISION	09/15/81	DISTRICT OFFICE SUPPLIES	3.90	
10-13	1282630025	TERRY MICHAEL	09/26/81-10/05/81	ROUND TRIP AIR FARE TO DISTRICT (WASH, DC-SACRAMENTO, CA-WASH, DC)	358.00	
10-13	1282640002	GSA, OAD, FINANCE DIVISION	09/18/81	PHONE SERVICE FOR DISTRICT OFFICE	395.00	
10-19	1288640002	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	84.00	
10-21	1289620021	TERRE MICHAEL	06/30/81	GRAPHIC ARTS MATERIALS FOR NEWSLETTER	7.58	
10-21	1289620022	DAVID R RAMAGE	07/09/81	PRINT AGENDA FOR DISTRICT CONFERENCE	7.45	
10-21	1289620023	DAVID R RAMAGE	07/13/81	PRINT REGISTRATION CARDS FOR DISTRICT CONFERENCE	25.00	
10-21	1292330013	UNITED AIR LINES	10/07/81-10/11/81	ROUND TRIP AIR FARE TO DISTRICT (SACRAMENTO, CA)	420.00	
10-21	1292330014	ROBERT MATSUI	10/07/81-10/11/81	TRANSP. TO & FROM DULLES AIRPORT, 52 MILES @ .24	12.48	
10-21	1296550024	G MARGARET THOMPSON	10/07/81	TRANSP BY CAR FOR CONGRESSMAN 20 MILES AT .24	4.80	
10-26	1296550023	ATLANTIC MONTHLY	09/24/81-09/24/82	ONE YEAR SUBSCRIPTION	15.00	
10-26	1296550023	EVANS NOVAK POLITICAL REPORT	10/01/81-10/01/82	ONE YEAR SUBSCRIPTION	100.00	
10-26	1296550024	FEDERAL EXPRESS CORP	09/29/81	LEGISLATIVE MATERIALS FOR PORT OF SACRAMENTO	21.00	
10-26	1296550025	DAVID R RAMAGE	09/29/81-10/05/81	PRINT NAMEPLATE, CALLING CARDS, & LETTER	51.50	



10-26	1296550026	WESTERN UNION TELEGRAPH COMPANY	09/30/81	MESSAGES FOR MONTH OF SEPT 1981	27.23
10-27	1299510028	FORTUNE	12/01/81-12/01/82	SUBSCRIPTION RENEWAL	27.00
10-27	1299510029	NEW YORK TIMES	10/05/81-01/03/82	NEW YORK TIMES SUBSCRIPTION	117.00
10-27	1299510027	XEROX CORPORATION	08/03/81-09/03/81	XEROX COPIER USAGE FOR DISTRICT OFFICE	2.58
10-27	1299510030	ALISON JONES POMATTO	09/09/81	REIMB FOR TRAVEL TO STATE DEPT CONF	49.42
10-27	1299510031	A TRACY GOMES	10/12/81	REIMB FOR OFFICE SERVICE	14.02
10-28	1301600012	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	287.77
10-29	1301310007	GEBBIE PRESS	10/15/81	GEBBIE PRESS ALL-IN-ONE DIRECTORY	60.00
10-29	1301310009	JEFFREY L KUHN	09/23/81	OFFICE ART SUPPLIES	23.85
10-29	1301310010	DAVID R RAMAGE	10/01/81	CENSUS MAPS	10.60
10-29	1301310011	JEFFREY L KUHN	10/01/81	PRINT NAMEPLATE, SCHEDULE CARDS, & LETTERS	151.00
10-29	1301310012	JEFFREY L KUHN	10/07/81	TRAVEL TO SAN FRANCISCO AIRPORT FOR CONGRESSMAN & RET. SACRAMENTO 230 MILES @ 24	55.20
10-29	1301310013	JEFFREY L KUHN	10/07/81	BRIDGE TOLLS AND AIRPORT PARKING	1.25
10-29	1301310014	C & P TELEPHONE	09/01/81-09/30/81	OFFICIAL TRAVEL EXPENSES WHILE CONGRESSMAN IN DISTRICT 56 MILES @ 24	13.44
10-29	1296700014	GSA, OAD, FINANCE DIVISION	09/22/81	PHONE SERVICE FOR WASHINGTON OFFICE	24.80
10-29	1296700013	BUSINESS WEEK	09/22/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	420.11
10-30	1302710003	UNITED AIR LINES	09/01/81-09/30/81	ONE-YEAR SUBSCRIPTION RENEWAL	34.95
10-30	1302710002	UNITED AIR LINES	10/01/81-10/31/81	FINANCE CHANGE ON AIR TRANSPORTATION	27.59
10-31	1306450015	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1315.99
10-31	1306450015	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		325.72
11-07	1309800022	ROBERT MATSUI	11/02/81	REIMB PRINTING COSTS RE PORT LEGIS	50.00
11-07	1309800023	ALLENS PRESS CLIPPING BUREAU	10/01/81-10/31/81	CLIPPING SERVICE FOR OCT	35.00
11-07	1309800024	BENCHMARK SYSTEMS	10/23/81	COMPUTER TYPEWRITER RIBBONS	67.60
11-07	1308330030	DIALCOM, INCORPORATED	11/01/81-11/30/81	RECYCLED SERVICES FOR MONTH OF NOV '81	970.12
11-16	1317540014	MIYAMOTO TRAVEL SERVICE	10/26/81-11/01/81	R/T AIR FARE TO DISTRICT AND RETURN FOR WILLIAM DEVINE - WASH/SACRAMENTO, CA/WASH	363.00
11-16	1317540017	WILLIAM H DEVINE	10/26/81-11/01/81	PARKING FEES DURING OFFICIAL TRAVEL	5.00
11-16	1317540015	WILLIAM H DEVINE	10/26/81-11/01/81	LODGING & PARTIAL MEALS WHILE IN TRAVEL STATUS	184.11
11-16	1317540016	WILLIAM H DEVINE	10/26/81-11/01/81	FOOD WHILE IN TRAVEL STATUS	25.50
11-16	1317540018	WILLIAM H DEVINE	10/26/81-11/01/81	FOOD FOR OFFICIAL MEETINGS WITH CONSTITUENTS TO DISCUSS PENDING LEGIS	101.55
11-16	1316520047	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	29.50
11-19	1317560016	THE SACRAMENTO BEE CIRCULATION PD ML	10/01/81-10/31/81	PRINT LETTERS, CALLING CARDS, RECORD REPRINTS, CARDS & TICKETS FOR DISTRICT SB CONF	161.45
11-19	1317560014	DAVID R RAMAGE	01/08/82-01/08/83	ONE YEAR SUBSCRIPTION RENEWAL	111.00
11-19	1317560015	DAVID R RAMAGE	10/26/81-10/30/81	EXPRESS CREDIT BY GSA RE: DISTRICT OFFICE PHONE BILLING	137.00
11-20	1324500017	ANN LEIGH	10/30/81	PRINTING RECORD REPRINTS, LETTERS & LABELS FOR DISTRICT SMALL BUSINESS CONF	10.13
11-20	1324500022	MIYAMOTO TRAVEL SERVICE	10/31/81-11/05/81	R/T AIR FARE TO DIST. WASH, DC/SACRAMENTO, CA/WASH, DC) & CAB FARES TO/FM AIRPORT	374.55
11-20	1324500023	SHERRY E DAVIS	11/07/81-11/15/81	TRAVEL BY CAR TO/FM DULLES AIRPORT - 60 MILES @ 24 PER MILE	1,129.00
11-20	1324500025	RUTH D EVANS	11/07/81-11/15/81	TRAVEL BY CAR TO/FM DULLES AIRPORT - 60 MILES @ 24 PER MILE - AIRPORT BAGGAGE HANDLING	17.40
11-20	1324500018	ANN LEIGH	10/31/81-11/08/81	CAR RENTAL WHILE IN DISTRICT	228.79
11-20	1324500019	ANN LEIGH	10/31/81-11/08/81	FOOD WHILE IN TRAVEL STATUS	307.13
11-20	1324500020	ANN LEIGH	10/31/81-11/08/81	FOOD WHILE IN TRAVEL STATUS	17.25
11-20	1324500021	ANN LEIGH	11/07/81-11/15/81	LUNCH WITH CONSTITUENTS IN DISTRICT TO DISCUSS PENDING LEGISLATION	17.23
11-20	1324500024	SHERRY E DAVIS	11/07/81-11/15/81	FOOD WHILE IN TRAVEL STATUS	25.60
11-20	1324500026	RUTH D EVANS	11/07/81-11/15/81	FOOD WHILE IN TRAVEL STATUS	15.84
11-20	1324500016	C & P TELEPHONE	10/01/81-10/31/81	WASH OFFICE PHONE SERVICE FOR OCTOBER	20.24
11-24	1327440022	NEW REPUBLIC	10/23/81-10/23/82	ONE-YEAR SUBSCRIPTION RENEWAL	32.00
11-24	1327440023	THE ECONOMIST	10/26/81-10/18/82	SUBSCRIPTION (50 WEEKS)	49.75
11-24	1327440024	CALIFORNIA JOURNAL	01/01/82-01/01/83	ONE-YEAR SUBSCRIPTION RENEWAL	18.00
11-24	1327440025	DAVID R RAMAGE	10/30/81-11/04/81	IMPRINTING FOLDER COVERS, NEGATIVES & PRINTS FOR DISTRICT SMALL BUSINESS CONFERENCE	122.00
11-24	1324570020	UNITED AIR LINES	11/04/81-11/08/81	R/T AIR FARE TO DISTRICT (SACRAMENTO, CA) FOR CONGRESSMAN	724.00
11-24	1324570021	ROBERT MATSUI	11/04/81-11/08/81	TRAVEL BY CAR TO/FM DULLES AIRPORT - 60 MILES @ 24 PER MILE	14.40
11-24	1324570022	UNITED AIR LINES	11/13/81-11/15/81	R/T AIR FARE TO DIST. (SACRAMENTO, CA) FOR CONGRESSMAN	562.00
11-24	1324570023	ROBERT MATSUI	11/13/81-11/15/81	TRAVEL BY CAR TO/FM DULLES AIRPORT - 52 MILES @ 24 PER MILE	12.48
11-24	1327620021	JEFFREY L KUHN	11/04/81-11/08/81	A/P PARKING AND TRANS BY CAR FOR CONGRESSMAN WHILE IN DISTRICT 241 MI AT 24 PARKING	58.59
11-24	1327620021	JEFFREY L KUHN	11/13/81-11/15/81	PARKING FEES AND TRANS BY CAR FOR CONGRESSMAN WHILE IN DISTRICT 135 MI AT 24 PARKING	34.40
11-24	1328620013	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	287.86

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-30	1335410029	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81			1,405.85
11-30	1335520038	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81			49.49
12-08	1341510019	POSTMASTER	11/23/81	POSTAGE STAMPS FOR DISTRICT OFFICE		40.00
12-08	1341510020	POSTMASTER	11/23/81	POSTAGE STAMPS FOR WASHINGTON OFFICE		13.35
12-17	1345400020	SACRAMENTO APPLICATION SYSTEMS INC.	11/20/81	PROCESSING CHESHIRE LABELS		842.30
12-17	1345400021	GENERAL TYPOGRAPHERS, INC.	11/20/81	TYPESET NEWSLETTER		192.00
12-17	1345400013	PACIFIC CITIZEN	02/01/82-02/01/83	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE		16.00
12-17	1345400014	WASHINGTON MONITOR, INC.	01/10/82-01/10/83	ANNUAL RENEWAL FOR FEDERAL YELLOW BOOK		120.00
12-17	1345400015	CONGRESSIONAL QUARTERLY INC.	02/01/82-12/31/82	CONGRESSIONAL INSIGHT SUBSCRIPTION RENEWAL		154.00
12-17	1350700005	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	SACRAMENTO CA 00000		4,202.00
12-17	1345400011	XEROX CORPORATION	08/31/81-09/30/81	COPIER USAGE FOR WASH OFFICE		4.20
12-17	1345400012	MILLER MAP COMPANY	11/30/81	STREET MAPS FOR DISTRICT AND WASH OFFICES		48.05
12-17	1345400013	ANN LEIGH	12/03/81	CAB FARE TO ATTEND OFFICIAL BUSINESS MEETING		3.50
12-17	1345400016	ALLENS PRESS CLIPPING BUREAU	11/01/81-11/30/81	CLIPPING SERVICE FOR NOV. 81		35.00
12-17	1345400017	WILLIAM H DEVINE	12/03/81	CLIPPING WITH CONSTITUENT TO DISCUSS PENDING LEGIS		13.96
12-17	1345400018	CONGRESSWOMEN'S CAUCUS	12/03/81	ANNUAL MEMBERSHIP DUES		500.00
12-17	1345400019	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES FOR MONTH OF DEC. 1981		975.00
12-17	1345630035	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES		110.00
12-17	1348580017	WESTERN UNION TELEGRAPH COMPANY	11/30/81	MESSAGES FOR MONTH OF NOV		102.69
12-17	1345400022	GSA, OAD, FINANCE DIVISION	10/22/81	PHONE SERVICE FOR DISTRICT OFFICE		443.11
12-17	1345400023	GSA, OAD, FINANCE DIVISION	11/22/81	PHONE SERVICE FOR DISTRICT OFFICE		425.77
12-21	1351330009	ROBERT MATSUI	12/12/81	REIMB FOR BOOK TO BE USE IN OFFICE		11.96
12-21	1352310029	DAVID R RAMAGE	12/03/81	NAMEPLATE FOR DISTRICT EMPLOYEE		5.00
12-21	1352310030	DAVID R RAMAGE	12/03/81	PRINT CALLING CARDS		38.00
12-21	1352310028	UNITED AIR LINES	11/30/81-12/04/81	ROUND TRIP AIR FARE TO DIST (SACRAMENTO, CA) FOR CONGRESSMAN		687.00
12-21	1355420021	ROBERT MATSUI	11/30/81-12/04/81	TRAVEL BY CAR TO & FROM DULLES AIRPORT, 52 MILES @ 24		12.48
12-22	1355420017	DAVID R RAMAGE	12/07/81	PRINTING NEWSLETTERS		2,714.85
12-22	1355420018	U S NEWS & WORLD REPORT	03/01/82-03/01/83	ONE-YEAR SUBSCRIPTION RENEWAL		31.00
12-22	1355420019	SACRAMENTO OBSERVER	01/09/82-01/09/83	ONE-YEAR SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE		20.00
12-22	1355420020	BROADCASTING MAGAZINE	01/01/82-01/01/83	SUBSCRIPTION RENEWAL FOR ONE-YEAR		50.00
12-22	1355420021	MARY AMEVIA	10/26/81-11/10/81	REIMB FOR DISTRICT OFFICE SUPPLIES (FILES & RACK)		16.36
12-22	1355420015	CAPITOL PLAZA HOLIDAY INN	11/07/81-11/14/81	LOGGING & PARTIAL MEALS FOR SHERRY DAVIS DURING OFFICIAL TRAVEL		291.70
12-22	1355420016	CAPITOL PLAZA HOLIDAY INN	11/07/81-11/14/81	LOGGING & PARTIAL MEALS FOR RUTH EVANS DURING OFFICIAL TRAVEL		325.25
12-22	1355420026	C & P TELEPHONE	11/01/81-11/30/81	PHONE SERVICE FOR WASHINGTON OFFICE		39.21
12-23	1357570013	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE		366.40
12-30	1356340006	THE FOLSON TELEGRAPH	01/31/82-01/31/83	ONE-YEAR SUBSCRIPTION RENEWAL (WASH OFFICE)		10.00
12-30	1356340008	DEMOCRATIC STUDY GROUP	01/01/82-12/31/82	1982 RESEARCH SERVICES		2,200.00
12-30	1356340009	CALIFORNIA DEMOCRATIC DELEGATION	01/01/82-12/31/82	1982 ANNUAL MEMBERSHIP		1,200.00
12-30	1357980028	DAVID R RAMAGE	12/09/81	RECORD REPRINTS		30.00
12-30	1356340007	JEFFREY L KUHN	11/30/81-12/04/81	TRAVEL BY CAR FOR CONG MATSUI DURING DIST WORK PERIOD: 425 MI @ 24		103.00
12-31	13464620012	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	CHESHIRE LABELS ON NEWSLETTERS		1,586.87
12-31	13464620017	DAVID R RAMAGE	12/16/81	CNF CONGRESSIONAL OFFICE SUBSCRIPTION PROGRAM		956.80
12-31	13464620011	CONGRESSIONAL MANAGEMENT FOUNDATION	01/01/82-12/31/82	PRINT CALLING CARDS AND PRESS LETTERHEADS		81.50
12-31	13464620011	DAVID R RAMAGE	12/11/81-12/16/81	REGULAR MEMBERSHIP DUES FOR 1982		500.00
12-31	13464620014	ENVIRONMENTAL STUDY CONFERENCE	01/01/82-12/31/82			

## OFFICE OF THE HON. ROBERT T MATSUI—Continued



12-31	1364620015	BENCHMARK SYSTEMS	12/17/81	RECYCLED TYPEWRITER RIBBONS	48.35
12-31	1364620016	ROBERT MATSUI	09/03/81-11/17/81	REIMB FOR COFFEE FOR OFFICE VISITORS AND CONSTITUENTS	20.00
12-31	1364620018	DENISE GWYN FERGUSON	12/21/81-12/28/81	ROUND TRIP AIRFARE TO DISTRICT WASH, D.C-SACRAMENTO, CA-WASH, D.C.	398.00
12-31	1364620019	DENISE GWYN FERGUSON	12/21/81	AIRPORT PARKING	1.00
12-31	2004540014	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		142.10
12-31	1364620020	DENISE GWYN FERGUSON	12/27/81	FOOD WHILE IN TRAVEL STATUS	11.82
12-31	1364620013	DAVID R RAMAGE	12/18/81	PRINT HISTORICAL CALENDARS	399.00
					<b>TOTAL</b>
					<b>36,625.52</b>

# OFFICE OF THE HON. JIM MATTOX

## OFFICIAL EXPENSES

10-07	1278690016	CONGRESSIONAL QUARTERLY INC.	12/01/81-11/30/82	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR WASHINGTON OFFICE	360.00
10-07	1278690015	GSA, OAD, FINANCE DIVISION	08/18/81	PAPER, GLUE, RULERS, PENS	17.30
10-07	1278690017	VISUAL SYSTEMS	09/09/81	CLEARPRING, PICA T-SQ, PICA RULER, PENS, ETC	40.92
10-07	1279770005	WILLIAM NORWITZ CO	09/17/81	WIRE-O BIND & BLUE FABCOITE COVER 5 BOOKS	65.00
10-07	1279770006	DAVID R RAMAGE	09/17/81	NEGATIVES & PLATES	15.00
10-07	1280710015	AB DICK COMPANY	08/22/81	NEG. PAPER ALUM PLATES	81.20
10-07	1280710014	AMERICAN PERSONALIZED TELEPHONE	10/01/81-10/31/81	ANSWERING SERVICE FOR DALLAS OFFICE	50.50
10-07	1279770001	JIM MATTOX	07/31/81	ONE WAY AIRFARE WASHINGTON TO DALLAS	141.00
10-07	1280710011	JIM MATTOX	09/11/81	ONE WAY AIRFARE WASHINGTON TO DALLAS	198.00
10-07	1280710012	JIM MATTOX	09/13/81	ONE WAY AIRFARE DALLAS TO WASHINGTON	255.00
10-07	1279770003	DIALCOM INCORPORATED	09/25/81-09/27/81	R/T AIRFARE WASHINGTON - DALLAS & DALLAS - WASHINGTON & CAB	260.00
10-07	1279770004	DIALCOM INCORPORATED	08/01/81-08/31/81	DUAL ACCESS CHARGES DATA CONVERSION	538.37
10-07	1279770005	GSA, OAD, FINANCE DIVISION	08/01/81-08/31/81	DUAL ACCESS CHARGES	345.12
10-19	12886400014	HOUSE RECORDING STUDIO	08/18/81	TELECOMMUNICATION	14.63
10-28	1300890376	SPACE CENTER DALLAS, INC	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	53.50
10-28	1301440020	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/30/81	5200 E. GRAND AVE. DALLAS TX 75223	1,206.92
10-28	1301310017	DAVID R RAMAGE	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	325.90
10-29	1301310019	COLUMBIA MEDIA SERVICES	09/24/81-09/29/81	LABELS ON ENVELOPES	101.90
10-29	1301310020	DAVID R RAMAGE	09/01/81	COMPOSITION FOR TOWN HALL MEETING)	50.00
10-29	1301310021	DAVID R RAMAGE	09/25/81-09/30/81	TYPESETTING & LABELS ON NEWSLETTER	59.90
10-29	1301310022	DAVID R RAMAGE	10/07/81	NEWSLETTERS	272.90
10-29	1301310023	DAVID R RAMAGE	10/09/81	NEGATIVE & PLATE	10.00
10-29	1301310014	TEXAS PRESS SERVICE	09/01/81-09/30/81	LABELS ON ENVELOPES	47.05
10-29	1301310018	GSA, OAD, FINANCE DIVISION	09/01/81-09/30/81	READING AND CLIPPING	60.75
10-29	1301310016	DIALCOM, INCORPORATED	09/01/81-09/30/81	PAPER, CARBON SETS, PENS, TONER, ECT.	65.65
10-29	1301310015	C & P TELEPHONE	09/01/81-09/30/81	DUAL ACCESS CHARGES DIRECTORY	263.97
10-30	1302710006	DAVID R RAMAGE	10/20/81-10/22/81	TOLL CHARGES	33.90
10-30	1302710008	CONGRESSIONAL SYSTEMS INC	08/19/81	LABELS ON ENVELOPES, NEGATIVE & PLATE	44.75
10-30	1302710007	CONGRESSIONAL QUARTERLY INC	01/03/82-12/31/82	CHESHIRE LABELS	131.37
10-30	1302710021	CONGRESSIONAL QUARTERLY INC	01/03/82-12/31/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON, OFFICE	432.00
10-30	1302710022	IRVING DAILY NEWS	10/09/81-10/09/82	ONE YEAR SUBSCRIPTION FOR DALLAS OFFICE & ALMANAC	432.00
10-30	1302710004	TEXAS PRESS SERVICE	09/15/81	ADDRESSING LABELS & COST OF LABELS	42.00
10-30	1302710010	ANTHONY COLLINS	09/21/81-09/25/81	IN DISTRICT TRAVEL 102 MILES AT 20¢	45.00
10-30	1302710011	LINDA S RUSSELL	08/22/81	IN DISTRICT TRAVEL 45 MILES AT 20¢	20.40
10-30	1302710013	FEDERAL EXPRESS CORP	10/05/81	SHIPPING PRINTED MATERIALS	9.00
10-30	1302710014	FEDERAL EXPRESS CORP	10/02/81	SHIPPING PRINTED MATERIALS	47.88
10-30	1302710015	FEDERAL EXPRESS CORP	10/06/81	SHIPPING PRINTED MATERIALS	21.00
10-30	1302710005	AMERICAN PERSONALIZED TELEPHONE	11/01/81-11/30/81	ANSWERING SERVICE FOR DALLAS OFFICE	94.57
10-30	1302710009	JIM MATTOX	09/09/81	ANSWERING SERVICE FOR DALLAS OFFICE & TOLL	50.50
10-30	1302710017	JIM MATTOX	10/23/81-10/26/81	R/T AIRFARE WASHINGTON/DALLAS, DALLAS/WASHINGTON	255.00
10-30	1302710018	JIM MATTOX	10/08/81	WASHINGTON/DALLAS	256.00
10-30	1302710019	JIM MATTOX	10/16/81-10/20/81	DC - DALLAS - DC	128.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-30	1302710020	JIM MATTOX	10/13/81	ONE WAY AIRFARE DALLAS - WASHINGTON & CAB	289.00
10-30	1302710012	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES FOR OCTOBER	895.50
10-30	1302710016	GSA, OAD, FINANCE DIVISION	10/22/81	MONTHLY CHARGES FOR DALLAS TELEPHONE	442.56
10-31	1306300030	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		2,301.86
10-31	1306300039	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		1,049.97
11-13	1306450039	POSTMASTER	11/03/81	4 SHEETS OF 2c STAMPS	8.00
11-13	1316430005	POSTMASTER	11/03/81	45 SHEETS OF 20c STAMPS	900.00
11-13	1316430006	HOUSE RECORDING STUDIO	11/03/81-10/31/81	OFFICIAL RECORDING SERVICES	47.50
11-24	1324570005	GRAPHIC TRANSLATIONS	11/03/81	TYPESETTING FOR VETERANS' NEWSLETTER	40.00
11-24	1324570010	DAVID R RAMAGE	10/30/81	POSTAL PATRON TOWN HALL MEETING NOTICES	2,315.00
11-24	1324570007	TEXAS SERVER	12/01/81-12/01/82	ONE YEAR SUBSCRIPTION FOR DALLAS OFFICE	20.00
11-24	1324570015	NEW YORK TIMES	06/06/81-10/04/81	SUBSCRIPTION FOR WASHINGTON OFFICE (3 MONTHS)	38.50
11-24	1324570024	THE WALL STREET JOURNAL	01/02/82-12/31/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	65.07
11-24	1324570006	GSA, OAD, FINANCE DIVISION	10/31/81	GLUE, PENS, SCISSORS, STAPLES, ETC	28.48
11-24	1324570009	VISUAL SYSTEMS	10/01/81	FORMALINE, CHARTPAK TAPE, PAD	21.50
11-24	1324570011	DAVID R RAMAGE	10/30/81	CALLING CARDS	24.00
11-24	1324570012	DAVID R RAMAGE	11/04/81	NEGATIVES, HALFTONE 7 PLATES	83.50
11-24	1324570013	TEXAS PRESS SERVICE	10/01/81-10/31/81	READING AND CLIPPING	128.00
11-24	1324570017	FEDERAL EXPRESS CORP	10/27/81	SHIPPING PRINTED MATERIAL	31.57
11-24	1324570018	FEDERAL EXPRESS CORP	10/30/81	SHIPPING PRINTED MATERIAL	895.50
11-24	1324570008	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES FOR MONTH OF NOVEMBER	560.00
11-24	1324570016	UNITED STATES CAPITOL	11/01/81	CALENDARS	269.77
11-24	1324570021	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	49.33
11-24	1324570014	WESTERN UNION TELEGRAPH COMPANY	10/31/81	TELEGRAMS	1,206.92
11-25	1328800370	SPACE CENTER DALLAS, INC.	11/01/81-11/30/81	5200 E. GRAND AVE. DALLAS TX 75223	2,316.27
11-30	1329500015	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		97.50
11-30	1329500015	THE FRAMEWORK	11/20/81	FRAMING OF 3 PHOTOS TO BE HUNG IN CONGRESSMAN'S OFFICE	12.00
11-30	1329500019	CONSUMER REPORTS	12/01/81-12/01/82	YEAR SUBSCRIPTION FOR DALLAS OFFICE	18.00
11-30	1329500020	TEXAS MONTHLY	12/01/81-12/01/82	YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	60.00
11-30	1329500022	GARLAND DAILY NEWS	11/13/81	NEGATIVES & PLATE	21.49
11-30	1329500017	DAVID R RAMAGE	08/17/81-11/02/81	REIMB FOR CONSTITUENT COFFEE	263.00
11-30	1329500021	JIM MATTOX	10/29/81-11/01/81	R/T AIR FARE WASHINGTON/DALLAS/WASHINGTON PLUS CAB FARE	1,832.09
11-30	1329500016	JIM MATTOX	11/01/81-11/30/81	TOLL CHARGES	11.70
11-30	1335520015	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		156.00
11-30	1329500018	C & P TELEPHONE	10/05/81-10/03/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON, D.C.	61.00
12-08	1338410025	THE NEW YORK TIMES SALES, INC.	11/23/81	ANSWERING SERVICE FOR DALLAS OFFICE	50.50
12-08	1338410032	DAVID R RAMAGE	12/01/81-12/31/81	DUAL ACCESS CHARGES FOR OCT. DIRECTORY & DELIVERY	277.10
12-08	1338410026	AMERICAN PERSONALIZED TELEPHONE	12/01/81-10/31/81	COMPUTER SERVICES FOR MONTH OF DECEMBER	900.00
12-08	1338410024	DIALCOM, INCORPORATED	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	36.50
12-17	1345630036	HOUSE RECORDING STUDIO	12/01/81-12/30/81	5200 E. GRAND AVE. DALLAS TX 75223	1,206.92
12-22	1355890368	SPACE CENTER DALLAS, INC.	11/01/81-12/30/81	LOCAL TELEPHONE SERVICE	269.76
12-23	1357850021	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	26.35
12-30	1356340018	DAVID R RAMAGE	12/08/81	SHIPPING OF PRINTED MATERIAL	64.66
12-30	1356340013	FEDERAL EXPRESS CORP	12/02/81		

OFFICE OF THE HON. JIM MATTOX—Continued

12-30	1356340014	TEXAS PRESS SERVICE.....	11/01/81-11/30/81	READING AND CLIPPING.....	87.50
12-30	1356340017	DAVID R RAMAGE.....	12/01/81	CALLING CARDS.....	38.00
12-30	1356340020	DEMOCRATIC STUDY GROUP.....	01/01/82-12/31/82	1982 RESEARCH SERVICE.....	2,200.00
12-30	1356340011	JIM MATTOX.....	11/06/81-11/12/81	ROUND TRIP AIR FARE WASH-DALLAS, DALLAS - WASH.....	256.00
12-30	1356340012	JIM MATTOX.....	12/11/81-12/16/81	ROUND TRIP AIR FARE WASH - DALLAS, DALLAS - WASH.....	256.00
12-30	1356340015	DAVID R RAMAGE.....	12/07/81	PRINTING.....	165.00
12-30	1356340016	DAVID R RAMAGE.....	11/30/81	HOUSE CALENDARS.....	478.00
12-30	1356340019	UNITED STATES CAPITOL.....	12/03/81		280.00
12-30	1356340019	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		2,365.17
12-31	2004410031	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		924.89
12-31	2004540038				
				<b>TOTAL</b>	<b>33,641.08</b>

# OFFICE OF THE HON. NICHOLAS MAVROULES

## OFFICIAL EXPENSES

10-07	1278690020	FOUNDATION CENTER.....	08/25/81	PAYMENT FOR GRANTS INDEX PUBLICATION.....	30.00
10-07	1279700024	U S GOVERNMENT PRINTING OFFICE.....	09/17/81	PAYMENT FOR PUBLICATION.....	1.00
10-07	1278690018	VIVIAN NICKERSON.....	08/28/81	LYNN OFFICE CLEANING FOR AUGUST, 1981.....	30.00
10-07	1278690024	MASSACHUSETTS ELECTRIC.....	07/21/81-08/19/81	PAYMENT FOR ELECTRICITY IN LYNN, DISTRICT OFFICE.....	51.95
10-07	127970008	NANCY BAKER.....	08/21/81	HAVERHILL, HAZARDOUS WASTE SITE BRIEFING 70 MILES AT 20¢.....	14.00
10-07	127970009	NANCY BAKER.....	08/26/81	BOSTON, HAZARDOUS WASTE MTG. 32 MILES AT 20¢, TOLLS.....	6.90
10-07	127970011	NANCY BAKER.....	08/25/81	TUFTS UNIVERSITY, HAZ. WASTE 68 MILES AT 20¢.....	13.60
10-07	127970011	PATRICIA CARNEY.....	08/20/81	DANVERS MT. PLEASANT HOS. 14 MI AT 20¢.....	2.80
10-07	127970012	PATRICIA CARNEY.....	08/18/81	MIDDLETON N.S.C.A. MEETING 15 MILES AT 20¢.....	3.00
10-07	127970013	PATRICIA CARNEY.....	08/28/81	DANVERS N.S.C.A. MEETING 14 MILES AT 20¢.....	2.80
10-07	127970014	PATRICIA CARNEY.....	08/14/81	BOSTON S.S. HEARING 44 MILES AT 20¢, TOLLS.....	9.30
10-07	127970015	JENNIFER C DROUGAS.....	08/11/81	AMESBURY, GROVELAND, HAVERHILL SALISBURY, BEVERLY, GEORGETOWN DELIVER PRESS RELEASES 80 MI AT 20¢.....	16.00
10-07	127970016	JENNIFER C DROUGAS.....	09/08/81	CLEANING UTENSILS.....	7.52
10-07	127970017	MICHAEL GREENSTEIN.....	09/10/81	GLOUCESTER NUCLEAR MTG. 35 MILES AT 20¢.....	7.00
10-07	127970018	MICHAEL GREENSTEIN.....	09/11/81	DANVERS, SBATF 14 MILES AT 20¢.....	2.80
10-07	127970019	MASSACHUSETTS ELECTRIC.....	08/06/81-09/04/81	ELECTRIC BILL.....	210.15
10-07	127970020	J. STONE & SON, INC.....	09/08/81	1 CASE OF ROLLS OF TOWELS.....	24.15
10-07	127970022	STANDARD COFFEE SERVICE.....	09/22/81	PAYMENT FOR COFFEE SUPPLIES.....	38.25
10-07	127970025	DAVID R RAMAGE.....	09/26/81	PAYMENT FOR CALLING CARDS.....	16.50
10-07	1280700016	MASSACHUSETTS ELECTRIC.....	08/19/81-09/18/81	ELECTRICITY FOR LYNN DISTRICT OFFICE SEPT.....	56.21
10-07	128070017	ESSEX STATIONERY OFFICE SUPPLY CO.....	07/10/81	PAYMENT FOR OFFICE SUPPLIES IN DISTRICT OFFICE.....	200.00
10-07	128070018	VIVIAN NICKERSON.....	09/01/81-09/30/81	PAYMENT FOR OFFICE CLEANING IN LYNN.....	50.00
10-07	1278670030	NEW ENGLAND TELEPHONE.....	08/05/81-09/04/81	TELEPHONE SERVICE.....	157.21
10-07	1278670031	NEW ENGLAND TELEPHONE.....	07/01/81-07/31/81	TELEPHONE SERVICE.....	138.50
10-07	1278690022	NEW ENGLAND TELEPHONE.....	08/11/81-09/10/81	PHONE SERVICE AUGUST.....	46.95
10-07	1278690023	NEW ENGLAND TELEPHONE.....	08/01/81-08/31/81	PHONE SERVICE AUGUST.....	282.20
10-07	1278690019	DIALCOM, INCORPORATED.....	09/01/81-09/30/81	COMPUTER SERVICE FOR SEPTEMBER, 1981.....	970.12
10-07	1279700023	ACTION DATA PROCESSING INC.....	09/21/81	COMPUTER FOR COMPUTER SERVICES.....	691.39
10-07	1280700019	DIALCOM, INCORPORATED.....	10/01/81-10/31/81	COMPUTER SERVICE.....	970.12
10-07	1278690021	GSA, OAD, FINANCE DIVISION.....	08/01/81-08/31/81	PAYMENT FOR FITS SERVICE.....	14.51
10-13	1282630028	BOSTON HERALD AMERICAN.....	09/03/81	PAYMENT FOR FITS SERVICE.....	23.43
10-13	1282630029	J. STONE & SON, INC.....	08/31/81-10/25/81	DAILY NEWSPAPERS.....	10.80
10-13	1282630030	JENNIFER C. DROUGAS.....	09/09/81	CASE OF PAPER TOWELS.....	24.15
10-13	1282630031	JENNIFER C. DROUGAS.....	09/29/81	3 ROLLS OF FILM FOR HAZARDOUS WASTE PLANT.....	1.00
10-13	1282630032	JENNIFER C. DROUGAS.....	09/29/81	PARKING AT LOGAN AIRPORT.....	6.00
10-13	1282630033	MICHAEL GREENSTEIN.....	08/18/81	DANVERS 14 MI AT 20¢.....	2.80
10-13	1282630033	MICHAEL GREENSTEIN.....	09/19/81	AMESBURY TOWN MEETING 62 MI AT 20¢.....	12.40
10-13	1282630034	MICHAEL GREENSTEIN.....	10/02/81	NORTH ANDOVER MASS ELECTRIC 28 MI AT 20¢.....	5.60
10-13	1282630035	MICHAEL GREENSTEIN.....	10/01/81	GLOUCESTER SEA FARERS INTERNATIONAL UNION MTG 36 MI AT 20¢.....	7.20

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
10-23	1294310001	A. F. GOLDSMITH & CO.	08/01/81-09/30/81	DAILY NEWSPAPERS, AUGUST THRU SEPTEMBER.	51.00
10-23	1294310010	CONGRESSIONAL QUARTERLY INC.	01/01/82-12/31/82	RENEWAL OF PUBLICATION FOR D.C. & SALEM	864.00
10-23	1294310002	NANCY BAKER	09/29/81	AIRFARE FROM LINDEN, N.J. TO BOSTON. SRS HAZARDOUS WASTE TREATMENT PLANT	33.00
10-23	1294310003	NANCY BAKER	09/29/81	BOSTON, LOGAN AIRPORT. HAZARDOUS WASTE MTG. 35 MO. @ 20c	7.00
10-23	1294310009	POCAHONTAS SPRING WATER CO	09/01/81-09/30/81	PAYMENT FOR OFFICE SUPPLIES	30.50
10-23	1294310011	DAVID R RAMAGE	09/30/81	PAYMENT FOR BUSINESS CARDS	79.50
10-23	1294310012	KWIK COPY PRINTING	10/10/81	PAYMENT FOR XEROX COPIES	23.00
10-23	1294310015	NEW ENGLAND TELEPHONE	08/27/81-09/26/81	PHONE SERVICE FOR DISTRICT OFFICE	322.61
10-23	1294310016	NEW ENGLAND TELEPHONE	09/01/81-09/30/81	PHONE SERVICE FOR DISTRICT OFFICE	284.70
10-23	1293560023	DELTA AIRLINES, INC	08/11/81	PAYMENT FOR AIRLINE TRAVEL FROM BOSTON TO WASH. DC - FOR MEMBER	57.00
10-23	1293560024	DELTA AIRLINES, INC	07/24/81	PAYMENT FOR AIRLINE TRAVEL FROM BOSTON TO DC - FOR MEMBER	69.00
10-23	1293560025	DELTA AIRLINES, INC	08/22/81	PAYMENT FOR AIRLINE TRAVEL - BOSTON TO WASH. DC - FOR MEMBER	118.00
10-23	1293560027	DELTA AIRLINES, INC	08/25/81	PAYMENT FOR AIRLINE TRAVEL - WASHINGTON, DC TO BOSTON - FOR MEMBER	118.00
10-23	1293560028	DELTA AIRLINES, INC	08/26/81	PAYMENT FOR AIRLINE TRAVEL - BOSTON TO WASH. DC - FOR MEMBER	118.00
10-23	1293560029	DELTA AIRLINES, INC	08/05/81	PAYMENT FOR AIRLINE TRAVEL - WASHINGTON, DC TO BOSTON - FOR MEMBER	69.00
10-23	1294310004	NICHOLAS MAVROULES	06/26/81	PAYMENT FOR AIRLINE TRAVEL FROM BOSTON TO WASH. DC ON OFFICIAL BUSINESS	39.00
10-23	1294310007	JENNIFER C. DROUGAS	10/12/81	REIMBURSEMENT FOR AIRLINE TRAVEL FROM BOSTON TO WASH. DC ON OFFICIAL BUSINESS	62.82
10-28	1300890377	JORIMAN TRUST	10/06/81	LYNN, PEARODY, BEVERLY, DANVERS DELIVERY OF PRESS RELEASE 40 MI @20c	8.00
10-28	1300890378	MR JOSEPH VENTURA	09/01/81-09/30/81	TOLL CHARGES FOR CAPITOL HILL OFFICE	1,412.30
10-28	1301400028	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/30/81	103 WASHINGTON STREET SALEM MA 01970	350.00
10-31	1306350031	(EQUIPMENT ALLOWANCE CHARGED)	09/01/81-09/30/81	140 UNION ST., LYNN MA 01901	191.99
10-31	1306450016	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	777.08
11-06	1308720031	POSTMASTER	10/01/81-10/31/81		465.27
11-06	1308720032	NEW ENGLAND TELEPHONE	10/20/81	PAYMENT FOR 25 - 18c STAMPS	4.50
11-13	1317400024	NEW ENGLAND TELEPHONE	10/20/81	PAYMENT FOR 100 - 20c STAMPS	20.00
11-13	1317400025	NEW ENGLAND TELEPHONE	09/11/81-10/10/81	PAYMENT FOR PHONE	46.95
11-13	1317400028	RUDY DELEON	09/05/81-10/04/81	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS TO SALEM, MA & RETURN 1,000 MI @ .14	145.29
11-13	1317400029	GSA OAD, FINANCE DIVISION	10/31/81-11/02/81	PAYMENT FOR FTS SERVICE - SEPT	140.00
11-13	1317400027	GSA OAD, FINANCE DIVISION	09/22/81	PAYMENT FOR FTS SERVICE - OCT	134.23
11-16	1317810004	THE WALL STREET JOURNAL	10/22/81	RENEWAL OF SUBSCRIPTION	298.26
11-16	1317810008	A.F. GOLDSMITH & CO.	12/26/81-12/27/82	DAILY NEWSPAPERS	77.00
11-16	1317810014	BOSTON HERALD AMERICAN	10/01/81-10/30/81	DAILY NEWSPAPERS	6.75
11-16	1317810005	MASSACHUSETTS ELECTRIC	10/26/81-11/29/81	ELECTRICITY FOR LYNN, DO	26.50
11-16	1317810010	JENNIFER C. DROUGAS	09/18/81-10/20/81	OFFICE SUPPLIES FOR OFFICE MAINTENANCE	50.95
11-16	1317810013	MASSACHUSETTS ELECTRIC	10/01/81-10/30/81	OFFICE MAINTENANCE.	2.72
11-16	1317810013	THOMAS TILAS	09/04/81-10/06/81	ELECTRIC BILL	49.00
11-16	1317810020	NEW ENGLAND TELEPHONE	09/26/81	BOSTON, SBA SEMINAR 40 MI @ 20c, TOLLS	196.50
11-16	1317540019	NEW ENGLAND TELEPHONE	11/13/81	PHONE SERVICE - AUGUST 1980	8.50
11-16	1317540020	NEW ENGLAND TELEPHONE	11/13/81	PHONE SERVICE - OCTOBER 1980	93.81
11-16	1317540021	NEW ENGLAND TELEPHONE	11/13/81	PHONE SERVICE FOR AUGUST 1980	43.02
11-16	1317540022	NEW ENGLAND TELEPHONE	11/13/81	PHONE SERVICE FOR AUGUST 1980	129.80
11-16	1317540023	NEW ENGLAND TELEPHONE	11/13/81	PHONE SERVICE FOR JULY 1980	43.48
11-16	1317540023	NEW ENGLAND TELEPHONE	11/13/81		43.52

OFFICE OF THE HON. NICHOLAS MAVROULES—Continued



11-16	1317540024	NEW ENGLAND TELEPHONE	11/13/81	PHONE SERVICE FOR AUGUST 1980	247.74
11-16	1317540025	NEW ENGLAND TELEPHONE	11/13/81	PHONE SERVICE FOR AUGUST 1980	267.89
11-16	1317540026	NEW ENGLAND TELEPHONE	11/13/81	PHONE SERVICE FOR AUGUST 1980	119.44
11-16	1317540027	NEW ENGLAND TELEPHONE	11/13/81	PHONE SERVICE FOR AUGUST 1980	112.97
11-16	1317810003	NEW ENGLAND TELEPHONE	09/27/81-10/26/81	PAYMENT FOR PHONE	316.73
11-16	1317810006	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES FOR NOV	970.12
11-16	1317810025	JENNIFER C. DROUGAS	10/13/81	DEVELOPMENT OF 3 ROLLS OF FILM, SGS HAZARDOUS WASTE PLANT	22.01
11-16	1317810009	MICHAEL GREENSTEIN	10/28/81	GLOUCESTER, MTG W/MAYOR ALPER 40 MI @ 20¢	8.00
11-16	1317810011	JENNIFER C. DROUGAS	11/05/81	LAWRENCE SENIOR ELDERLY CENTER DELIVERY OF PRESS RELEASE 45 MI @ 20¢	9.00
11-16	1317810015	MICHAEL GREENSTEIN	10/15/81	BOSTON, EPA MEETING 16 MI @ 20¢, PARKING, TOLLS	5.45
11-16	1317810016	MICHAEL GREENSTEIN	10/16/81	BOSTON, LEO DUNN 16 MI @ 20¢, PARKING, TOLLS	5.45
11-16	1317810017	MICHAEL GREENSTEIN	10/19/81	BOSTON, CONGRESSIONAL FIELD HEARING 36 MI @ 20¢, TOLLS	7.90
11-16	1317810021	JENNIFER C. DROUGAS	10/10/81	BOSTON, JFK BUILDING 36 MI @ 20¢	7.20
11-16	1317810021	THOMAS TILAS	10/14/81	BOSTON, SEN POLLARD'S OFFICE 40 MI @ 20¢, TOLLS	8.50
11-16	1317810022	THOMAS TILAS	10/01/81	BOSTON, SBA MEETING 40 MI @ 20¢, TOLLS	8.50
11-16	1317810023	THOMAS TILAS	10/01/81	BOSTON, OFFICE OF COMMUNITY DEV 40 MI @ 20¢, TOLLS	8.50
11-16	1317810024	THOMAS TILAS	10/06/81	HAVERHILL, MTG W/MAYOR VATHALLY 50 MI @ 20¢	10.00
11-16	1328510030	CHESAPEAKE & POTOMAC TELEPHONE CO	10/05/81	LOCAL TELEPHONE SERVICE	192.06
11-24	1328510030	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	103 WASHINGTON STREET SALEM MA 01970	1,412.50
11-25	1328890371	JORINIAN TRUST	11/01/81-11/30/81	140 UNION ST. LYNN MA 01901	350.00
11-25	1328890372	MR JOSEPH VENTURA	11/01/81-11/30/81		777.08
11-30	1335410031	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		348.96
11-30	1335520039	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		181.50
12-04	1336410012	DAVID R RAMAGE	11/12/81	PAYMENT FOR PRINTING TOWN MEETING CARDS	60.00
12-04	1336410022	THE DAILY NEWS	12/05/81-12/05/82	RENEW SUBSCRIPTION FOR 1 YEAR	50.00
12-04	1336410008	VIVIAN NICKERSON	10/01/81-10/31/81	PAYMENT FOR CLEANING SERVICES FOR OCTOBER, 1981	65.75
12-04	1336410010	DAVID R RAMAGE	10/30/81-11/05/81	PAYMENT FOR CALLING CARDS, LETTERS	36.28
12-04	1336410014	ESSEX STATIONERY OFFICE SUPPLY CO	11/05/81	PAYMENT FOR OFFICE SUPPLIES	11.25
12-04	1336410015	KWIK COPY PRINTING	11/18/81	PAYMENT FOR OFFICE SUPPLIES	45.83
12-04	1336410017	MASSACHUSETTS ELECTRIC	10/20/81-11/17/81	ELECTRIC BILL	158.26
12-04	1336410018	MASSACHUSETTS ELECTRIC	10/06/81-11/05/81	CUSTODIAL SERVICES AT TOWN MEETING	41.00
12-04	1336410020	SOLOMON MARKARIAN	10/10/81	REGISTRATION FEE FOR BREAKFAST MEETING	12.00
12-04	1336410024	VIVIAN NICKERSON	11/01/81-11/30/81	PAYMENT FOR CLEANING SERVICES FOR NOV., 1981	50.00
12-04	1336410009	NEW ENGLAND TELEPHONE	10/01/81-10/31/81	PAYMENT FOR TELEPHONE SERVICES FOR OCTOBER, 1981	172.74
12-04	1336410016	NEW ENGLAND TELEPHONE	10/05/81-11/04/81	PAYMENT FOR TELEPHONE SERVICES FOR OCTOBER, 1981	145.52
12-04	1336410021	JENNIFER C. DROUGAS	10/11/81-11/10/81	IPSWICH CHRONICLE, DELIVERY OF PRESS RELEASE, 32 MI @ 20	6.40
12-04	1336410021	C & P TELEPHONE	11/13/81	PAYMENT FOR TELEPHONE SERVICES, OCTOBER 1981	73.29
12-04	1336410023	GSA, OAD, FINANCE DIVISION	10/01/81-10/31/81	PAYMENT FOR FTS SERVICE IN DISTRICT	294.25
12-08	1341820010	DAVID R RAMAGE	11/22/81	PAYMENT FOR NEWSLETTERS	2,086.50
12-08	1341820011	DAVID R RAMAGE	12/01/81	PAYMENT FOR PEEL BACK LABELS	147.50
12-08	1341820013	POCAHONTAS SPRING WATER CO.	10/06/81-10/28/81	PAYMENT FOR WATER IN LYNN DO.	21.50
12-08	1341820012	DIALCOM, INCORPORATED	12/01/81-12/31/81	PAYMENT FOR COMPUTER SERVICES FOR DECEMBER	975.00
12-08	1338410028	MICHAEL GREENSTEIN	11/10/81	GLOUCESTER, SEA FARMERS MTG. 36 MI @ 20	7.20
12-08	1338410029	MICHAEL GREENSTEIN	11/12/81	BOSTON, 38 MI @ 20. PARKING, TOLLS	12.10
12-08	1338410030	MICHAEL GREENSTEIN	11/10/81	BOSTON, TIRE REEF MEETING, 38 MI @ 20. PARKING & TOLLS	12.10
12-10	1343600027	CASSANDRA TSINTOLAS/JOHNSON	10/30/81-11/02/81	BOSTON, BLM-QCS SALE 52 TO GIVE TESTIMONY, 18 MI @ 20. PARKING & TOLLS	10.15
12-21	1351330022	HAVERHILL GAZETTE	01/21/82-01/20/83	REIME FOR TRAVEL ON OFFICIAL BUSINESS TO SALEM, MA & RETURN 1,000 MI AT 14	140.00
12-21	1351330023	THE DAILY NEWS	12/05/81-12/05/82	1-YEAR SUBSCRIPTION	72.00
12-21	1351330024	A. F. GOLDSMITH & CO	11/01/81-11/30/81	DAILY NEWSPAPERS	60.00
12-21	1351330010	DELTA AIRLINES, INC	10/30/81	PAYMENT FOR OFFICIAL TRAVEL FROM WASH, DC TO BOSTON FOR MEMBER	23.50
12-21	1351330011	DELTA AIRLINES, INC	11/04/81	PAYMENT FOR OFFICIAL TRAVEL FROM BOSTON TO WASH, DC FOR MEMBER	69.00
12-21	1351330012	DELTA AIRLINES, INC	09/25/81	PAYMENT FOR OFFICIAL TRAVEL FROM WASH, DC TO BOSTON FOR MEMBER	69.00
12-21	1351330013	DELTA AIRLINES, INC	09/25/81	PAYMENT FOR OFFICIAL TRAVEL FROM BOSTON TO WASH, DC FOR MEMBER	118.00
12-21	1351330014	DELTA AIRLINES, INC	10/02/81	PAYMENT FOR OFFICIAL TRAVEL FROM WASH, DC TO BOSTON FOR MEMBER	118.00

# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service Dates	Description	Amount
<b>OFFICE OF THE HON. NICHOLAS MAVROULES—Continued</b>					
12-21	1351330015	DELTA AIRLINES INC	10/05/81	PAYMENT FOR OFFICIAL TRAVEL FROM BOSTON TO WASH, DC FOR MEMBER	142.00
12-21	1351330016	DELTA AIRLINES INC	10/08/81	PAYMENT FOR OFFICIAL TRAVEL FROM WASH, DC TO BOSTON FOR MEMBER	57.00
12-21	1351330017	DELTA AIRLINES INC	08/27/81	PAYMENT FOR OFFICIAL TRAVEL FROM WASH, DC TO BOSTON FOR MEMBER	69.00
12-21	1351330018	DELTA AIRLINES INC	09/10/81	PAYMENT FOR OFFICIAL TRAVEL FROM WASH, DC TO BOSTON FOR MEMBER	118.00
12-21	1351330019	DELTA AIRLINES INC	09/14/81	PAYMENT FOR OFFICIAL TRAVEL FROM BOSTON TO WASH, DC FOR MEMBER	69.00
12-21	1351330020	DELTA AIRLINES INC	09/18/81	PAYMENT FOR OFFICIAL TRAVEL FROM WASH, DC TO BOSTON FOR MEMBER	118.00
12-21	1351330021	DELTA AIRLINES INC	09/21/81	PAYMENT FOR OFFICIAL TRAVEL FROM BOSTON TO WASH, DC FOR MEMBER	69.00
12-22	1355890369	JORMAN TRUST	12/01/81-12/30/81	103 WASHINGTON STREET SALEM MA 01970	1,412.50
12-22	1355890370	MR JOSEPH VENTURA	12/01/81-12/30/81	140 UNION ST., LYNN MA 01901	350.00
12-22	1355420023	U S GOVERNMENT PRINTING OFFICE	11/24/81	PAYMENT FOR PUBLICATION	3.25
12-22	1355420024	STANDARD COFFEE SERVICE	12/15/81	PAYMENT FOR COFFEE SUPPLIES	38.17
12-22	1355420025	NICHOLAS KOSKORES	12/16/81	REIMBURSEMENT FOR OFFICIAL TRAVEL TO SALEM, MA 500 MI @ 24	120.00
12-22	1355420026	C & P TELEPHONE	11/01/81-11/30/81	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	41.11
12-23	1357440030	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-12/26/82	LOCAL TELEPHONE SERVICE	192.05
12-31	2004410032	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		777.08
12-31	2004540015	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		4,738.89
<b>TOTAL</b>					<b>30,660.67</b>
<b>ADJUSTMENTS/REFUNDS</b>					
05-26	1328990020	BEVERLY TIMES	04/29/81-04/29/82	REFUND DUE TO DUPLICATE PAYMENT	( 60.00)
<b>TOTAL</b>					<b>( 60.00)</b>

## OFFICE OF THE HON. ROMANO L MAZZOLI

### OFFICIAL EXPENSES

10-07	1278690025	DANIEL HALL	09/26/81	REIMBURSEMENT FOR KENTUCKY NAACP CONFERENCE REGISTRATION OFFICIAL USE	28.00
10-07	1278690026	YVONNE DIANE MURRAH	09/21/81-09/25/81	REIMBURSEMENT FOR HOTEL STAY WHILE IN D.C. FOR ORS SEMINAR OFFICIAL USE	201.20
10-07	1278690027	YVONNE DIANE MURRAH	09/22/81-09/25/81	REIMBURSEMENT FOR CAB FARE WHILE IN D.C. OFFICIAL USE	12.65
10-07	1278690028	YVONNE DIANE MURRAH	09/22/81-09/23/81	REIMBURSEMENT FOR MEALS WHILE IN D.C. OFFICIAL USE	13.05
10-07	1278690029	CONTINENTAL RESOURCES INC	09/01/81-09/30/81	MONTHLY RENTAL OF EQUIPMENT OFFICIAL USE DISTRICT OFFICE	74.00
10-07	1278690030	CONTINENTAL RESOURCES INC	09/01/81-09/30/81	MONTHLY RENTAL OF EQUIPMENT OFFICIAL USE WASHINGTON OFFICE	228.00
10-13	1282520019	NATIONAL JOURNAL REPORTS	12/26/81-12/26/82	SUBSCRIPTION RENEWAL FOR ONE YEAR - OFFICIAL USE	435.00
10-13	1282520020	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	SUBSCRIPTION RENEWAL FOR ONE YEAR - OFFICIAL USE	432.00
10-15	1288700022	OFFICE EQUIPMENT CO.	09/16/81	THREE RING BINDERS & DIVIDERS OFFICIAL USE	27.14
10-20	1289600030	DMC	09/01/81-09/30/81	DATA PROCESSING SERVICES FOR SEPTEMBER, 1981 OFFICIAL USE	1,035.64
10-23	1294310016	DAVID R RAMAGE	10/06/81	3,190 CHESHIRE LABELS ON ENVELOPES OFFICIAL USE	25.95
10-23	1294310017	NEW YORK TIMES	10/05/81-07/03/82	SUBSCRIPTION RENEWAL FOR DAILY NEW YORK TIMES FOR OCTOBER, 1981 - JANUARY 3, 1982 OFFICIAL USE	77.50
10-23	1294310018	NEW YORK TIMES	10/05/81-07/03/82	SUBSCRIPTION RENEWAL FOR SUNDAY NEW YORK TIMES FOR OCTOBER, 1981 - JANUARY 3, 1982 OFFICIAL USE	19.50
10-23	1294310019	THE DAILY RECORD, INC	10/01/81-10/01/82	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE OFFICIAL USE ONE YEAR	120.00
10-23	1294310019	KENTUCKY BUSINESS LEDGER	10/01/81-10/01/82	SUBSCRIPTION RENEWAL FOR WASH OFFICE OFFICIAL USE	14.00
10-23	1294310019	CONTINENTAL RESOURCES INC	10/01/81-10/31/82	MONTHLY RENTAL OF EQUIPMENT FOR WASH. OFFICE OFFICIAL USE	228.00
10-23	1294310020	CONTINENTAL RESOURCES INC	10/01/81-10/31/81	MONTHLY RENTAL OF EQUIPMENT FOR DISTRICT OFFICE OFFICIAL USE	74.00
10-23	1294310015	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE TELEPHONE SERVICE FOR SEPTEMBER 1981. OFFICIAL USE	25.45



10-28	1301440021	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	202.26
10-28	1300710010	DEPARTMENT OF STATE CASHIER	07/31/81	CABLEGRAMS	30.00
10-29	1301700020	LIBERTY NATIONAL BANK	09/21/81-09/22/81	MEMBER R/T AIR TRAVEL WASH/L/VILLE/WASH OFFICIAL USE	252.00
10-29	1301700021	LIBERTY NATIONAL BANK	09/10/81-09/13/81	MEMBER R/T AIR TRAVEL WASH/L/VILLE/WASH OFFICIAL USE	252.00
10-29	1301700022	LIBERTY NATIONAL BANK	09/21/81-09/25/81	STAFF ROUNDTRIP AIR TRAVEL YVONNE MURRAN L/VILLE/WASH/L/VILLE OFFICIAL USE	136.00
10-29	1301700023	LIBERTY NATIONAL BANK	09/24/81-09/27/81	STAFF R/T AIR TRAVEL DAN HALL WASH/L/VILLE/WASH OFFICIAL USE	136.00
10-29	1301310024	GSA, OAD, FINANCE DIVISION	10/22/81	DISTRICT TELEPHONES: (502) 582-5129 582-6104 582-5897 OFFICIAL USE	301.76
10-31	1306300032	EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		785.49
10-31	1306300033	STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		380.77
11-07	1309620025	DAVID R RAMAGE	10/22/81	3,117 CHESHIRE LABELS ON ENVELOPES, OFFICIAL USE	27.15
11-12	1314410013	DAVID R RAMAGE	10/28/81	5,600 RECORD REPRINTS - TAX PACKAGE, OFFICIAL USE	194.00
11-12	1314410012	DNC	10/01/81-10/31/81	DATA PROCESSING SERVICES FOR OCTOBER 1981 - OFFICIAL USE	1,013.00
11-24	1321350028	DAVID R RAMAGE	10/01/81-10/31/81	1,000 FORM LETTERS FOR TRANSMITTAL OF INFORMATION ON FEDERAL AID FOR INFANT CARE OFFICIAL USE	49.50
11-24	1321350029	DAVID R RAMAGE	10/13/81	5,528 CHESHIRE LABELS ON ENVELOPES OFFICIAL USE	40.40
11-24	1328520022	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	248.58
11-30	1335410032	EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		886.99
11-30	1332430007	DAVID R RAMAGE	11/10/81	172,000 OCTOBER NEWSLETTER, OFFICIAL USE	3,277.60
11-30	1328340011	DAVID R RAMAGE	11/12/81	500 FORM LETTERS FOR TRANSMITTAL OF INFORMATION ON FEDERAL AID FOR INFANT CARE OFFICIAL USE	42.00
11-30	1328340008	THE COURIER JOURNAL	11/30/81-11/30/82	ONE YEAR RENEWAL FOR SUNDAY COURIER-JOURNAL FOR WASHINGTON OFFICE OFFICIAL USE	52.00
11-30	1328340009	THE COURIER JOURNAL	11/30/81-11/30/82	ONE YEAR RENEWAL FOR DAILY COURIER-JOURNAL FOR WASHINGTON OFFICE OFFICIAL USE	91.00
11-30	1328340010	THE COURIER JOURNAL	11/30/81-11/30/82	ONE YEAR RENEWAL FOR LOUISVILLE TIMES FOR WASHINGTON OFFICE - OFFICIAL USE	91.00
11-30	1328340012	DAVID R RAMAGE	11/01/81	3,000 ENVELOPES OFFICIAL USE	217.00
11-30	1335520016	C & P TELEPHONE	11/01/81-11/30/81		273.25
11-30	1328340013	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE SERVICE FOR OCTOBER 1981 OFFICIAL USE	52.72
12-03	1334830022	LIBERTY NATIONAL BANK	09/24/81-09/26/81	MEMBER ROUND TRIP AIR TRAVEL WASH/L/VILLE/WASH OFFICIAL USE	176.00
12-03	1334830023	LIBERTY NATIONAL BANK	10/08/81-10/09/81	MEMBER ROUND TRIP AIR TRAVEL WASH/L/VILLE/WASH	252.00
12-03	1334830024	LIBERTY NATIONAL BANK	10/16/81-10/17/81	MEMBER ROUND TRIP AIR TRAVEL WASH/CINN/L/VILLE/WASH, OFFICIAL USE	245.00
12-03	1334830025	LIBERTY NATIONAL BANK	10/29/81-10/31/81	MEMBER ROUND TRIP AIR TRAVEL WASH/L/VILLE/WASH, OFFICIAL USE	255.00
12-03	1334830021	U.S. CAPITOL HISTORICAL SOCIETY	11/20/81	200 ADDITIONAL 1982 HOUSE CALENDARS @ 56¢ EACH, OFFICIAL USE	112.00
12-08	1338350027	CONGRESSIONAL QUARTERLY INC	12/03/81	ONE SET OF CONGRESSIONAL QUARTERLY BINDERS OFFICIAL USE	26.50
12-08	1338350026	DAVID R RAMAGE	11/18/81	1,600 REPRINTS SOVIET REFUGEES OFFICIAL USE	58.00
12-08	1338350028	DAVID R RAMAGE	11/23/81	750 COPIES OF APPOINTMENT REQUEST OFFICIAL USE	24.00
12-08	1338350030	CONTINENTAL RESOURCES INC	11/01/81-12/01/81	MONTHLY RENTAL OF EQUIPMENT OFFICIAL USE DISTRICT OFFICE	74.00
12-08	1338350031	CONTINENTAL RESOURCES INC	11/01/81-12/01/81	MONTHLY RENTAL OF EQUIPMENT OFFICIAL USE WASHINGTON OFFICE	228.00
12-08	1338350029	GSA, OAD, FINANCE DIVISION	11/22/81	2,300 HISTORICAL CALENDARS OFFICIAL USE	369.00
12-17	1350700006	GENERAL SERVICES ADMINISTRATION	10/26/81	DISTRICT TELEPHONES (502) 582-5129, 582-6104, 582-5897 OFFICIAL USE	348.61
12-17	1350700007	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	LOUISVILLE KY 00000	32.00
12-17	1354400026	OFFICE EQUIPMENT CO	10/01/81-12/31/81	LOUISVILLE KY 00000	138.00
12-17	1354400024	DNC	11/17/81	SUPPLIES (BINDERS, INDEXES & OTHER) FOR DISTRICT OFFICE - OFFICIAL USE	2,821.00
12-23	1357850032	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	DATA PROCESSING SERVICES FOR NOVEMBER, 1981 - OFFICIAL USE	38.85
12-30	1363330016	THE COURIER JOURNAL	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	1,051.68
12-30	1363330017	THE COURIER JOURNAL	01/02/82-01/02/83	1 YEAR SUBSCRIPTION FOR BRENDA SWEATT FOR DISTRICT OFFICE OFFICIAL USE	202.32
12-30	1363330018	DEMOCRATIC STUDY GROUP	01/02/82-01/02/83	1 YEAR SUBSCRIPTION FOR LOUISVILLE TIMES FOR DISTRICT OFFICE OFFICIAL USE	83.20
12-30	1363330022	LIBERTY NATIONAL BANK	12/15/81-12/15/82	1 YEAR RENEWAL FOR 1982 RESEARCH SERVICES, OFFICIAL USE	49.40
12-30	1363330018	LIBERTY NATIONAL BANK	11/06/81-11/07/81	STAFF ROUNDTRIP AIR TRAVEL DANIEL HALL WASH/L/VILLE/WASH	2,200.00
12-30	1363330019	LIBERTY NATIONAL BANK	11/19/81-11/21/81	STAFF ROUNDTRIP AIR TRAVEL DANIEL HALL WASH/L/VILLE/WASH OFFICIAL USE	252.00
12-30	1363330020	LIBERTY NATIONAL BANK	11/25/81-11/28/81	MEMBER ROUNDTRIP AIR TRAVEL WASH/L/VILLE/WASH	176.00
12-30	1363330023	DAVID R RAMAGE	12/11/81	101 HISTORICAL CALENDARS OFFICIAL USE	126.25
12-30	1363330024	U.S. CAPITOL HISTORICAL SOCIETY	12/15/81	1982 HOUSE CALENDARS OFFICIAL USE	112.00
12-30	1363330021	C & P TELEPHONE	11/01/81-11/30/81	LONG DISTANCE SERVICE FOR NOVEMBER, 1981 OFFICIAL USE	107.34
12-31	2004140033	EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		838.48
12-31	2004540039	STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		34.19
TOTAL					22,843.37



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>OFFICE OF THE HON. ROBERT MCCLORY</b>					
<b>OFFICIAL EXPENSES</b>					
10-09	128120019	ILLINOIS BELL	09/10/81-10/09/81	MONTHLY PHONE SERVICE CARPENTERSVILLE OFFICE	129.98
10-09	128120020	ILLINOIS BELL	09/16/81-10/15/81	WAUKEGAN OFFICE MONTHLY PHONE SERVICE	488.97
10-09	128120021	ILLINOIS BELL	09/19/81-10/18/81	MONTHLY PHONE SERVICE CRYSTAL LAKE OFFICE	45.32
10-09	128120022	DIALCOM INCORPORATED	09/01/81-10/31/81	COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1981	970.12
10-19	128882004	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	30.00
10-28	130890347	DWIGHT MAGALUS DIRECTOR MGT SERVICES	10/01/81-10/30/81	LAKE COUNTY BLDG WAUKEGAN IL 60085	234.30
10-28	130890348	LEONARD REISLER	10/01/81-10/30/81	50 NORTH WILLIAMS CRYSTAL LAKE IL 60014	150.00
10-28	130890349	VILLAGE OF CARPENTERSVILLE	10/01/81-10/30/81	LLAGE OF CARPENTERSVILLE CARPENTERSVILLE IL 60110	150.00
10-28	1301430031	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	275.74
10-31	1306300033	EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1800.87
10-31	1306450006	(STATIONARY ALLOWANCE CHARGED)	10/01/81-10/31/81		983.63
11-06	1308720022	POSTMASTER	10/29/81		300.00
11-12	1313450020	NATIONAL NEWS AGENCY	10/01/81-12/31/81	STAMPS AS FOLLOWS: 1100 - 20¢ (11 SHEETS); 20 - \$1.00; 40 - 50¢; 40 - 25¢; 75 - 40¢ OVERSEAS MAIL SUBSCRIPTION FOR THE WASHINGTON POST (DAILY) & CHICAGO TRIBUNE (DAILY & SUNDAY) OCTOBER 10 DECEMBER 81.	72.40
11-12	1313450023	ROBERT MCCLORY	09/01/81-02/28/82	CARPENTERSVILLE NEWS SVC 281 BAYVIEW RD ELGIN, IL 60120 (JAN-FEB-SEP-OCT-NOV-DEC 81) DAILY COURIER NEW.	33.90
11-12	1313450031	THE NEWS-SUN	11/20/81-05/20/82	SUBSCRIPTION FOR SIX MONTHS (IN ADVANCE) FROM NOV 20, 81 TO MAY 20, 82.	35.00
11-12	1313450021	HOUSE OF REPRESENTATIVES RESTAURANT	09/11/81	NATIONAL TOWNSHIP OFFICIALS CONFERENCE - SEPTEMBER 11, 81 - RAYBURN CATERING	93.00
11-12	1313450022	ROBERT MCCLORY	09/17/81	REIMB HOTEL EXPS WHILE ON OFCL DUTIES-AMWAY GRAND PLAZA HOTEL, GRAND RAPIDS, MI	72.76
11-12	1313450024	ROBERT MCCLORY	09/18/81-09/19/81	REIMB HOTEL EXPENSES WHILE IN DISTRICT ON OFFICIAL DUTIES-TRAVELGODE SEP 18 & 19, 1981 - WAUKEGAN, IL	59.40
11-12	1313450025	ROBERT MCCLORY	09/25/81-09/26/81	REIMB HOTEL EXPENSES WHILE IN DISTRICT ON OFFICIAL DUTIES - DEERPATH INN SEP 25-26 1981 - LAKE FOREST.	121.80
11-12	1313450018	ANSWERING KANE COUNTY	11/01/81-11/30/81	TELEPHONE ANSWERING SERVICE FOR THE MONTH OF NOVEMBER, 1981	45.00
11-12	1313450027	ILLINOIS BELL	10/16/81-11/15/81	MONTHLY PHONE SERVICE - WAUKEGAN, ILL OFFICE	237.84
11-12	1313450028	ILLINOIS BELL	10/01/81-10/31/81	MONTHLY PHONE SERVICE - CRYSTAL LAKE OFFICE	49.02
11-12	1313450029	ILLINOIS BELL	10/19/81-10/31/81	MONTHLY PHONE SERVICE - CRYSTAL LAKE OFFICE	54.90
11-12	1313450030	ILLINOIS BELL	10/10/81-11/18/81	MONTHLY PHONE SERVICE - CARPENTERSVILLE OFFICE	87.85
11-12	1313450031	DIALCOM INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER, 1981	970.12
11-12	1313450017	WESTERN UNION TELEGRAPH COMPANY	09/30/81	INTERNATIONAL TELEGRAMS	146.53
11-16	1317400011	ROBERT MCCLORY	09/08/81-10/07/81	REIMB: METER READING/CRYSTAL LAKE OFFICE; COMMONWEALTH EDISON, 5000 ROUTE #31, CRYSTAL LAKE, IL 60015.	132.99
11-16	1317400012	ROBERT MCCLORY	10/09/81	REIMB: TEXACO, GASOLINE PURCHASED FOR USE IN AUTO MAINTAINED IN 13TH DIST FOR OFCL USE OF CONGRESSMAN	15.50
11-16	1317540013	ROBERT MCCLORY	10/23/81	REIMB: WAUKEGAN TRAVELGODE, 22 GRAND AVENUE, WAUKEGAN, IL - LODGING FOR MEMBER ONLY FOR ONE NIGHT	29.70
11-16	1316520049	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	40.50
11-18	1320870019	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	RENEWAL CONGRESSIONAL QUARTERLY	432.00
11-18	1320870020	CONGRESSIONAL QUARTERLY INC	12/01/81-12/01/82	RENEWAL CONGRESSIONAL INSIGHT	179.50
11-18	1320870021	NATIONAL JOURNAL REPORTS	12/27/81-12/26/82	RENEWAL NATIONAL JOURNAL AND TWO BINDERS	479.00
11-18	1320870018	ILLINOIS BELL	11/01/81-11/30/81	PHONE SERVICE CRYSTAL LAKE OFFICE	79.66
11-18	1317460016	UNITED AIRLINES	10/01/81-10/01/81	OFFICIAL AIR TRAVEL - DC/CHGO/DC (ONE-WAY) FOR MEMBER	418.00
11-18	1317460017	UNITED AIRLINES	09/02/81-09/04/81	AIR TRAVEL - OFFICIAL/MEMBER DC/CHGO/DC	348.00
11-18	1317460018	UNITED AIRLINES	09/06/81-09/07/81	AIR TRAVEL - OFFICIAL/MEMBER DC/CHGO/DC	488.00

11-18	1317460019	UNITED AIRLINES	09/12/81-09/13/81	OFFICIAL MEMBER TRAVEL - DC/CHGO/DC	348.00
11-18	1317460020	UNITED AIRLINES	09/18/81-09/20/81	OFFICIAL MEMBER TRAVEL - DC/CHGO/DC	348.00
11-18	1317460021	UNITED AIRLINES	09/25/81-09/27/81	AIR TRAVEL/MEMBER/OFFICIAL DC/CHGO/DC	261.00
11-18	1317460015	WESTERN UNION TELEGRAPH COMPANY	10/31/81	INTERNATIONAL TELEGRAMS	120.46
11-20	1324500012	HOUSE OF REPRESENTATIVES RESTAURANT	10/14/81	CONSTITUENT LUNCHEON	46.70
11-20	1324500013	UNITED AIRLINES	10/16/81-10/18/81	AIR TRAVEL FOR MEMBER ON OFFICIAL BUSINESS - DC/CHGO/DC	348.00
11-20	1324500011	XEROX CORPORATION	10/16/81-10/18/81	ACOUSTIC COUPLER RENTAL - ORDER 1161-60	16.15
11-23	1323330009	DOURELLE JAY GRIESHEIMER	08/01/81-08/31/81	REIMBURSEMENT - NEWSPAPERS PURCHASED	9.35
11-23	1323330017	ROBERT MCCLORY	10/01/81-10/31/81	REIMBURSEMENT - BOOK "WASHINGTON THE CAPITAL" FOR WASHINGTON CONGRESSIONAL OFFICE	26.50
11-23	1323330018	ROBERT MCCLORY	11/16/81	REIMBURSEMENT - SUBSCRIPTION RENEWAL 10/14/1/82 "THE WEEKLY HERALD" TO WAUKEGAN OFFICE	7.80
11-23	1323330019	ROBERT MCCLORY	11/01/81-11/01/82	REIMB SUBSCRIPTNS RNWD GRAYSLAKE TIMES-ANTIOCH RPRTR, WAUCONDA LDR, NO CHI TRBN GRT LKS BLTN 22/1/82 WAUK	68.00
11-23	1323330020	ROBERT MCCLORY	12/01/81-11/30/82	REIMB SUBS RNWL-CARDINAL FREE PRESS TO CARPENTERSVILLE OFFICE	17.40
11-23	1323330011	DOURELLE JAY GRIESHEIMER	09/11/81	REIMBURSEMENTS: PARKING IN CHICAGO WHILE OFFICIALLY ATTENDING USA-ROC TREATY SIGNING	6.00
11-23	1323330013	JEANNE C DOBBIE	08/31/81	REIMBURSEMENT FOR REPRINTS OF OFFICIAL PHOTO FROM CRYSTAL LAKE HERALD CRYSTAL LAKE ILL 60014	12.00
11-23	1323330016	KAREN B GRAHAM	11/04/81-11/07/81	REIMBURSEMENT: EXPENSES INCURRED WHILE AT AIR FORCE ACADEMY IN COLORADO SPRINGS, COLO NOV. 4-7, 1981	115.07
11-23	1323330021	ROBERT MCCLORY	09/30/81	REIMBURSEMENT - CONSTITUENT LUNCHEON MEETING/CAPITOL HILL CLUB 9/30/81	76.39
11-23	1323330008	UNITED AIRLINES	10/08/81-10/12/81	OFFICIAL AIR TRAVEL/MEMBER DC/CHGO/DC 10/8-12, 1981 TICKET # 5875-265-467	488.00
11-23	1323330010	DOURELLE JAY GRIESHEIMER	10/01/81-10/31/81	REIMBURSEMENT: TOLLS/OFFICIAL TRIPS	9.00
11-23	1323330012	DOURELLE JAY GRIESHEIMER	10/01/81-10/31/81	REIMBURSEMENT: GASOLINE PURCHASED FOR OFFICIAL USE IN AUTOMOBILE MAINTAINED IN 13TH CONGRESSIONAL DIST.	53.70
11-23	1323330014	C & P TELEPHONE	10/01/81-10/30/81	LONG DISTANCE CALLS 225-5221	276.38
11-24	1327610017	THOMAS J LANKFORD	11/05/81	REPORT - 14X17 - T.S. - STOCK	3,657.60
11-24	1327610016	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE SERVICE	207.23
11-25	1328890031	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	275.82
11-25	1328890041	DWIGHT MAGALIS, DIRECTOR MGT SERVICES	11/01/81-11/30/81	LAKE COUNTY BLDG WAUKEGAN IL 60085	234.30
11-25	1328890342	LEONARD HEISLER	11/01/81-11/30/81	50 NORTH WILLIAMS CRYSTAL LAKE IL 60014	150.00
11-25	1328890343	VILLAGE OF CARPENTERSVILLE	11/01/81-11/30/81	VILLAGE OF CAPENTERSVILLE IL 60110	150.00
11-30	1335410033	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,486.01
11-30	1329500001	ROBERT MCCLORY	11/30/81-11/30/82	REIMB - SUBSCRIPTION RENEWAL OF ZION-BENTON NEWS FOR WAUKEGAN OFFICE	7.50
11-30	1329500002	ROBERT MCCLORY	11/12/81	REIMB: EASTERN SPECIALTIES CO, INC, PO BOX 350; HOLYOKE, MASS 01040 - COPIER SUPPLIES/CRYSTAL LAKE OFC	45.43
11-30	1329500003	ROBERT MCCLORY	08/21/81	REIMB: CONSTITUENT LUNCHEON - MILL RACE INN, GENEVA, ILL	27.21
11-30	1329500010	UNITED AIRLINES	11/03/81-11/03/81	AIR TRAVEL (DC/CHICAGO/DC) FOR MEMBER ON OFFICIAL BUSINESS	174.00
11-30	1335520029	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		320.43
12-03	1334830007	ILLINOIS BELL	11/16/81-12/15/81	SERVICE WAUKEGAN, IL OFFICE	193.24
12-04	1336310021	JEANNE C DOBBIE	08/26/81	REIMB: ARCO-GAS PURCHASED FOR USE IN AUTO MAINTAINED IN 13TH CONG DIST FOR OFCL USE BY MEMBER	16.68
12-04	1336310022	DOURELLE JAY GRIESHEIMER	09/11/81	REIMB: GAS PURCHASED FOR USE IN AUTO MAINTAINED IN 13TH CONG DIST FOR OFFICIAL USE OF MEMBER	13.75
12-07	1337310009	ILLINOIS BELL	11/11/81-12/09/81	SERVICE 312/428-4998 CARPENTERSVILLE OFFICE	70.38
12-07	1338720008	ANSWERING KANE COUNTY	10/01/81-10/30/81	SERVICE/OCTOBER KANE COUNTY CONGRESSIONAL OFFICE 1200 MEADOWDALE DRIV E CARPENTERSVILLE	45.00
12-07	1338720009	ANSWERING KANE COUNTY	12/01/81-12/31/81	OFFICIAL AIR TRAVEL - DC/CHGO - ONE WAY	45.00
12-07	1338720006	UNITED AIRLINES	06/27/81	OFFICIAL TRAVEL - MEMBER - CHICAGO, IL-DC ONE WAY	174.00
12-07	1338720007	DIALCOM, INCORPORATED	08/23/81	DECEMBER COMPUTER SERVICE	975.00
12-07	1338720010	DOURELLE JAY GRIESHEIMER	12/01/81-12/31/81	REIMBURSEMENT - NEWSPAPERS (AUGUST & SEPTEMBER)	18.15
12-08	1335460018	DOURELLE JAY GRIESHEIMER	08/01/81-09/30/81	REIMBURSEMENT - TOLLS (AUGUST & SEPTEMBER)	12.00
12-08	1335460019	DOURELLE JAY GRIESHEIMER	08/01/81-09/30/81	REIMB - R/T FARE (CHG NORTHWESTERN TO ATTEND FED. PROCUREMENT CONFERENCE/OFC'L) WAUKEGAN/CHGO/WAUKEGAN	9.50
12-08	1335460020	DOURELLE JAY GRIESHEIMER	08/04/81		
12-08	1335460021	DOURELLE JAY GRIESHEIMER	07/09/81-09/29/81	REIMB - GASOLINE PURCHASED FOR USE IN AUTO MAINTAINED FOR OFFICIAL USE BY CONGRESSMAN IN 13TH DISTRICT	170.94
12-08	1338520016	XEROX CORPORATION	08/31/81-09/30/81	COPIES OVER LEASING AGREEMENT	44.96
12-08	1338520017	ILLINOIS BELL	11/19/81-12/18/81	SERVICE - CRYSTAL LAKE OFFICE	64.95
12-08	1335460022	UNITED AIRLINES	08/26/81-08/30/81	OFFICIAL AIR TRAVEL/MEMBER (DC/CHGO/DC)	348.00
12-08	1341820007	UNITED AIRLINES	10/23/81-10/25/81	OFFICIAL AIR TRAVEL DC/CHGO/DC	348.00
12-08	1341820008	UNITED AIRLINES	10/31/81-11/01/81	OFFICIAL AIR TRAVEL DC/CHGO/DC	348.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. ROBERT MCCLORY—Continued</b>					
12-08	1338520018	C & P TELEPHONE	09/01/81-09/30/81	SERVICE (202/225-5221)	114.62
12-11	1344540023	THOMAS J LANKFORD	11/17/81	RECORD REPRINT	96.00
12-11	1344540024	THOMAS J LANKFORD	11/18/81	XEROX "DEAR COLLEAGUE"	12.35
12-17	1345630037	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	28.50
12-21	1352620022	ILLINOIS BELL	12/01/81-12/31/81	SERVICE CRYSTAL LAKE OFFICE	64.50
12-21	1352620026	UNITED AIRLINES	11/10/81-11/11/81	OFFICIAL AIR TRAVEL DC/CHGO/DC FOR MEMBER	348.00
12-21	1352620027	UNITED AIRLINES	11/14/81-11/15/81	OFFICIAL AIR TRAVEL DC/CHGO/DC FOR MEMBER	348.00
12-21	1352620023	ROBERT MCCLORY	10/23/81	REIMB O'HARE HILTON/CHICAGO OVERNIGHT/MEMBER/OFFICIAL	32.73
12-21	1352620024	ROBERT MCCLORY	11/01/81	REIMBURSEMENT O'HARE HILTON/CHICAGO OVERNIGHT/MEMBER/OFFICIAL	32.73
12-21	1352620025	ROBERT MCCLORY	11/14/81	REIMBURSEMENT LODGING/MEMBER ONLY WAUKEGAN TRAVELODGE 222 GRAND AVENUE, WAUKEGAN, ILL 60085	29.70
12-21	1352620028	C & P TELEPHONE	08/01/81-08/31/81	WASHINGTON OFFICE SERVICE	149.02
12-21	1352620029	C & P TELEPHONE	11/01/81-11/30/81	LONG DISTANCE SERVICE	264.95
12-22	1355890039	DWIGHT MAGALIS, DIRECTOR MGT SERVICES	12/01/81-12/30/81	LAKE COUNTY BLDG WAUKEGAN IL 60085	234.30
12-22	1355890040	LEONARD HEISLER	12/01/81-12/30/81	50 NORTH WILLIAMS CRYSTAL LAKE IL 60014	150.00
12-22	1355890041	VILLAGE OF CARPENTERSVILLE	12/01/81-12/30/81	VILLAGE OF CARPENTERSVILLE IL 60110	150.00
12-22	1355200015	DOURELLE JAY GRIESHEIMER	11/01/81-11/30/81	NEWSPAPERS - OFFICIAL USE	10.15
12-22	1355200018	DOURELLE JAY GRIESHEIMER	12/03/81	NAME BADGES FOR LAW ENFORCEMENT SEMINAR SPONSORED BY CONGRESSMAN MCCLORY IN GURNEE ON DEC 4, 1981	7.47
12-22	1355200030	DOURELLE JAY GRIESHEIMER	11/03/81-12/11/81	GASOLINE FOR CONGRESSMAN MCCLORY'S AUTOMOBILE	67.35
12-22	1355200016	DOURELLE JAY GRIESHEIMER	11/01/81-11/30/81	TOLLS	6.90
12-23	1357850001	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	275.81
12-30	1357780015	ROBERT MCCLORY	01/01/82-12/30/82	REIMB. SUBSCRIPTION BENEVAL (ELGIN HERALD, DUNDEE, IL 60118), TO CARPENTERSVILLE OFFICE	12.00
12-30	1357780013	ROBERT MCCLORY	08/01/81-10/30/81	REIMB. PRINTING LARGE SIZE PHOTO COPIES - COUNTY OF LAKE, MGMT SVCS DEPT, 18 N CNTY, WAUKEGAN, ILL	3.11
12-30	1357780012	ROBERT MCCLORY	12/02/81-12/05/81	REIMB EXPENSES FOR L LUDWICK, STAFF, FOR PREPARATION & ATTENDING LAW ENFORCEMENT SMNR (DC/CHGO/DC, TAXI)	246.15
12-30	1357780014	ROBERT MCCLORY	12/02/81	REIMB - THE DEERPATH INN, LAKE FOREST, ILL 60045 - OFFICIAL/LUNCHEON MEETING	47.31
12-31	2004410034	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	NEWSPAPERS	1,484.97
12-31	1363450032	DOURELLE JAY GRIESHEIMER	12/01/81-12/22/81	SERVICE - CARPENTERSVILLE OFFICE	7.30
12-31	1363450030	ILLINOIS BELL	12/01/81-01/09/82	ROOM/COFFEE/LUNCH F/PARTICIPANTS LAW ENFORCEMENT SEM. HELD: HOLIDAY INN OF GURNEE (90 PERSONS IN ATNDC), TOLLS	285.92
12-31	2004540005	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		350.69
12-31	1363450029	ROBERT MCCLORY	12/04/81		2.10
12-31	1363450031	DOURELLE JAY GRIESHEIMER	12/01/81-12/22/81		27,675.29
<b>TOTAL</b>					<b>27,675.29</b>
<b>OFFICE OF THE HON. PAUL N MCCLOSKEY JR</b>					
<b>OFFICIAL EXPENSES</b>					
10-07	1280720015	S MARIA MURPHY	09/30/81	REIMBURSEMENT FOR BUSINESS CARDS	18.00
10-07	1280720016	GSA, OAD, FINANCE DIVISION	09/18/81	PHONE SERVICE FOR DISTRICT OFFICE	83.29
10-19	1288710015	THE SACRAMENTO BEE	09/16/81-10/16/81	ONE MONTH'S SUBSCRIPTION TO THE SACRAMENTO BEE	8.20
10-19	1288710016	OFFICIAL AIRLINE GUIDE	01/01/82-12/15/82	SUBSCRIPTION TO NORTH AMERICAN EDITION FOR WASHINGTON OFFICE	132.64



10-19	128710017	OFFICIAL AIRLINE GUIDE.....	09/01/81-08/15/82	SUBSCRIPTION TO NORTH AMERICAN EDITION FOR DISTRICT OFFICE.....	132.64
10-19	1288710018	CALIFORNIA JOURNAL PRESS.....	09/01/81-09/01/82	SUBSCRIPTION FOR DC OFFICE.....	30.00
10-19	1288710023	DISTRICT NEWS COMPANY.....	10/01/81-12/31/81	SUBSCRIPTION TO WALL STREET JOURNAL FOR DC OFFICE.....	22.54
10-19	1288710024	LOS ANGELES TIMES.....	10/13/81-12/13/81	TWO MONTH DAILY-ONLY SUBSCRIPTION FOR DISTRICT OFFICE.....	22.00
10-19	1288710025	PALO ALTO WEEKLY.....	10/01/81-10/01/82	SUBSCRIPTION.....	15.00
10-19	1288710026	PENINSULA NEWSPAPERS, INC.....	10/23/81-10/22/82	SUBSCRIPTION FOR DISTRICT OFFICE.....	54.00
10-19	1288710027	MENLO ATHLETION RECORDER.....	09/01/81-09/01/82	SUBSCRIPTION FOR DISTRICT OFFICE.....	15.00
10-19	1288640005	HOUSE RECORDING STUDIO.....	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES.....	85.50
10-19	1288710019	XEROX CORPORATION.....	07/01/81-07/31/81	NET BILLABLE COPIES.....	132.47
10-19	1288710020	DIALCOM, INCORPORATED.....	09/15/81	COMPUTER SERVICES.....	1,015.17
10-19	1288710021	DIALCOM, INCORPORATED.....	09/01/81-09/30/81	MONTHLY COMPUTER SERVICE LEASE.....	348.25
10-19	1288710022	DIALCOM, INCORPORATED.....	08/31/81	COMPUTER PRIME TIME & NON-PRIME TIME CONNECT HOURS.....	5.00
10-21	1289620013	LEE A PALMER.....	09/04/81-09/04/82	SUBSCRIPTION TO FOREIGN AFFAIRS FOR D.C. OFFICE.....	22.00
10-21	1292330005	ADRIANO ROSSO.....	09/01/81-09/30/81	SAN JOSE MERCURY-NEWS SUBSCRIPTION FOR DISTRICT OFFICE.....	7.00
10-22	1293650017	POSTMASTER.....	09/30/81	STAMPS 1,000 18 CENT, 100 \$1, 200 50 CENT, 200 10 CENT, 200 5 CENT, 500 1 CENT.....	415.00
10-27	12959510013	GSA, OAD, FINANCE DIVISION.....	09/22/81	PHONE SERVICE FOR DISTRICT OFFICE.....	36.44
10-27	12959510014	GSA, OAD, FINANCE DIVISION.....	09/22/81	PHONE SERVICE FOR DISTRICT OFFICE.....	36.44
10-28	1300890350	LYNN T. ANDERSON.....	09/22/81	305 GRANT AVENUE PALO ALTO CA 94306.....	525.00
10-28	1300820011	PACIFIC TELEPHONE.....	09/29/81	DISTRICT OFFICE PHONE SERVICE.....	179.82
10-28	1301440001	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/81-10/30/81	LOCAL TELEPHONE SERVICE.....	13.01
10-29	1301800003	RELIEF PRINTING CORP.....	10/14/81	BUSINESS CARDS FOR WASHINGTON STAFF MEMBER.....	287.18
10-30	1302320006	CONGRESSIONAL QUARTERLY INC.....	01/03/82-12/31/82	YEAR SUBSCRIPTION FOR DC OFFICE.....	48.00
10-30	1302320007	CONGRESSIONAL QUARTERLY INC.....	01/03/82-12/31/82	YEAR SUBSCRIPTION FOR DISTRICT OFFICE.....	432.00
10-30	1302320012	AMERICAN ACADEMIC ASSOCIATION.....	10/02/81	FOUR BOOKS.....	23.72
10-30	1302320013	SAN FRANCISCO NEWSPAPER PRINTING CO.....	10/20/81-09/30/82	SUBSCRIPTION TO SAN FRANCISCO EXAMINER FOR DISTRICT OFFICE.....	57.12
10-30	1302320004	JOAN WILLIAMS.....	10/08/81	SUPPLIES FOR DISTRICT OFFICE.....	7.44
10-30	1302320005	THOMAS J LANKFORD.....	09/21/81-09/30/81	PRINTING SERVICES.....	543.93
10-30	1302320001	PAUL N MCCLOSKEY.....	09/16/81-09/21/81	REIMBURSEMENT FOR ROUND-TRIP TRAVEL FROM WASHINGTON DC TO PALO ALTO CA.....	884.00
10-30	1302320002	PAUL N MCCLOSKEY.....	09/22/81-09/29/81	REIMBURSEMENT FOR ROUND-TRIP TRAVEL FROM WASHINGTON DC TO PALO ALTO CA.....	636.00
10-30	1302320003	PAUL N MCCLOSKEY.....	10/07/81-10/13/81	REIMBURSEMENT FOR ROUND-TRIP TRAVEL FROM WASHINGTON DC TO PALO ALTO CA.....	717.00
10-30	1302320008	JOAN WILLIAMS.....	09/20/81-10/05/81	ROUND-TRIP AIR TRAVEL BETWEEN PALO ALTO CA DISTRICT OFFICE AND WASHINGTON.....	358.00
10-30	1302320009	DIALCOM, INCORPORATED.....	10/01/81-10/31/81	COMPUTER SERVICES.....	675.22
10-30	1302320010	DIALCOM, INCORPORATED.....	09/30/81	COMPUTER CONNECT HOURS.....	5.00
10-30	1302320011	DIALCOM, INCORPORATED.....	10/15/81	COMPUTER SERVICES.....	916.26
10-31	13063300034	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	CREDIT FOR 1980.....	1,523.30
10-31	13064500030	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	NET BILLABLE COPIES.....	354.60
10-31	13065500006	(STATIONERY ALLOWANCE CHARGED)	07/31/81	CLASSIFIED ADVERTISING FOR SECRETARIAL POSITION.....	(6.19)
11-06	1307620022	XEROX CORPORATION.....	07/31/81-08/28/81	1000 X 20.....	57.15
11-09	1310800022	WASHINGTON POST.....	06/21/81-06/22/81	LOCAL TELEPHONE SERVICE.....	200.00
11-13	1316430001	POSTMASTER.....	10/26/81	305 GRANT AVENUE PALO ALTO CA 94306.....	297.28
11-24	1329520002	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/81-10/31/81	PRINTING SERVICES.....	526.00
11-25	1328860344	LYNN T. ANDERSON.....	11/01/81-11/30/81	STATIONERY SUPPLY FOR DISTRICT OFFICE.....	1,413.79
11-30	1336410034	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	PRINTING SERVICES.....	553.19
11-30	1335520006	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	COMPUTER SERVICES.....	970.45
12-09	1341340004	THOMAS J LANKFORD.....	10/06/81-10/08/81	STATIONERY SUPPLY FOR DISTRICT OFFICE.....	7.00
12-09	1343300023	ADRIANO ROSSO.....	10/21/81	STATIONERY SUPPLY FOR DISTRICT OFFICE.....	61.00
12-09	1341340001	THOMAS J LANKFORD.....	10/21/81	STATIONERY SUPPLY FOR DISTRICT OFFICE.....	1.19
12-09	1341340005	JOAN WILLIAMS.....	11/09/81	PRINTING SERVICES.....	7.68
12-09	1341340006	JOAN WILLIAMS.....	11/11/81	PRINTING SERVICES.....	86.05
12-09	1341340018	THOMAS J LANKFORD.....	10/20/81	PRINTING SERVICES.....	69.15
12-09	1341340019	THOMAS J LANKFORD.....	10/02/81-10/21/81	COMPUTER SERVICES.....	806.83
12-09	1341340009	DIALCOM, INCORPORATED.....	11/01/81-11/30/81	COMPUTER CONNECT HOURS.....	5.00
12-09	1341340010	DIALCOM, INCORPORATED.....	10/31/81	COMPUTER SERVICES.....	874.55
12-09	1341340011	JOAN WILLIAMS.....	11/15/81	GASOLINE FOR CONGRESSMAN'S CAR FOR USE ON CONGRESSIONAL BUSINESS.....	5.00
12-09	1341340007	JOAN WILLIAMS.....	10/21/81		

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. PAUL N MCCLOSKEY JR.—Continued</b>					
12-09	1341340008	JOAN WILLIAMS	11/06/81	GASOLINE FOR CONGRESSMAN'S CAR FOR USE ON CONGRESSIONAL BUSINESS	7.00
12-10	1342350020	PACIFIC TELEPHONE	10/29/81	DISTRICT OFFICE PHONE SERVICE	18.13
12-10	1342350021	PACIFIC TELEPHONE	10/29/81	DISTRICT OFFICE PHONE SERVICE	168.14
12-10	1342350025	C & P TELEPHONE	09/01/81-09/30/81	PHONE SERVICE FOR DC OFFICE	351.22
12-10	1342350026	C & P TELEPHONE	10/01/81-10/31/81	PHONE SERVICE FOR DC OFFICE	493.95
12-10	1342350027	GSA, OAD, FINANCE DIVISION	10/22/81	PHONE SERVICE FOR DISTRICT OFFICE	36.81
12-10	1342350028	GSA, OAD, FINANCE DIVISION	11/22/81	PHONE SERVICE FOR DISTRICT OFFICE	38.92
12-10	1342350024	GSA, OAD, FINANCE DIVISION	11/22/81	PHONE SERVICE FOR DISTRICT OFFICE	47.41
12-11	1344540025	PAUL N MCCLOSKEY	11/06/81-11/09/81	REIMB FOR 6/1 TRAVEL BETWEEN WASHINGTON, DC AND PALO ALTO, CA	560.00
12-11	1345630038	HOUSE RECORDING STUDIO	11/11/81	OFFICIAL RECORDING SERVICES	219.00
12-21	1352620030	PAUL N MCCLOSKEY	12/14/81	REIMBURSEMENT FOR ONE-WAY AIR TRAVEL FROM PALO ALTO, CALIFORNIA TO WASHINGTON, D.C.	342.00
12-21	1352420015	POSTMASTER	12/08/81	200 X \$1.00 STAMPS, 200 X 2¢ STAMPS	204.00
12-21	1355890342	LYNN T ANDERSON	12/01/81-12/30/81	305 GRANT AVENUE PALO ALTO CA 94306	525.00
12-22	1357850002	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	309.42
12-23	1363570015	THOMAS J LANKFORD	11/30/81	PRINTING SERVICES	41.00
12-30	1363570018	THOMAS J LANKFORD	12/15/81	PRINTING SERVICES	3,842.50
12-30	1363570006	ADRIANO ROSSO	11/01/81-11/30/81	'SAN JOSE MERCURY' SUBSCRIPTION FOR DISTRICT OFFICE	7.00
12-30	1363570007	ADRIANO ROSSO	12/01/81-12/31/81	'SAN JOSE MERCURY' SUBSCRIPTION FOR DISTRICT OFFICE	7.50
12-30	1363570022	MIDEAST OBSERVER	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION	20.00
12-30	1363570023	ISRAEL TODAY	11/01/81-11/01/82	ONE YEAR SUBSCRIPTION	12.00
12-30	1363570024	NEW YORK TIMES	10/05/81-01/03/82	NY TIMES SUBSCRIPTION	39.00
12-30	1363570025	AFRICA REPORT	01/01/82-12/31/82	SUBSCRIPTION	18.00
12-30	1363570026	LOS ANGELES TIMES	09/14/81-10/11/81	SUBSCRIPTION FOR DISTRICT OFFICE	16.00
12-30	1363570027	THE SACRAMENTO BEE	10/16/81-10/16/82	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	98.00
12-30	1363570028	THE JEWISH WEEK	11/01/81-11/01/82	SUBSCRIPTION FOR DC OFFICE	18.00
12-30	1363570004	JOAN WILLIAMS	12/11/81	STATIONARY SUPPLIES	2.59
12-30	1363570008	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/82-12/31/82	ANNUAL MEMBERSHIP DUES	150.00
12-30	1363570010	FEDERAL EXPRESS CORP	11/16/81	DELIVERY SERVICE	21.00
12-30	1363570011	FEDERAL EXPRESS CORP	11/30/81	DELIVERY SERVICE	21.00
12-30	1363570012	FEDERAL EXPRESS CORP	12/02/81	DELIVERY SERVICE	32.70
12-30	1363570013	FEDERAL EXPRESS CORP	12/11/81	DELIVERY SERVICE	84.04
12-30	1363570014	FEDERAL EXPRESS CORP	12/11/81	DELIVERY SERVICE	19.00
12-30	1363570016	THOMAS J LANKFORD	11/30/81	PRINTING SERVICES	75.00
12-30	1363570017	THOMAS J LANKFORD	11/30/81	PRINTING SERVICES	29.25
12-30	1363570019	THOMAS J LANKFORD	12/15/81	PRINTING SERVICES	72.45
12-30	1363570020	DIALCOM, INCORPORATED	11/30/81	COMPUTER CONNECT HOURS	5.00
12-30	1363570021	DIALCOM, INCORPORATED	11/01/81-12/31/81	COMPUTER SERVICES	2,210.13
12-30	1363570001	JOAN WILLIAMS	12/01/81	GASOLINE FOR CAR USED ON CONGRESSIONAL BUSINESS	6.50
12-30	1363570002	JOAN WILLIAMS	12/01/81	GASOLINE FOR CAR USED ON CONGRESSIONAL BUSINESS	5.00
12-30	1363570003	JOAN WILLIAMS	12/04/81	GASOLINE FOR CAR USED ON CONGRESSIONAL BUSINESS	5.00
12-30	1363570005	JOAN WILLIAMS	12/12/81-12/19/81	EXPENSES FOR MEETING WITH MILITARY, AIR FORCE & NAVAL ACADEMY CANDIDATES AT DISTRICT OFFICE	6.59
12-30	1363570009	C & P TELEPHONE	11/01/81-11/30/81	TELEPHONE SERVICE FOR DC OFFICE	437.78
12-31	2004410035	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,909.79
12-31	1363450033	WASHINGTON JOURNALISM REVIEW	09/30/81-09/30/82	ONE-YEAR SUBSCRIPTION FOR D.C. OFFICE	16.00

12-31	1363450034	JERUSALEM POST	10/01/81-10/01/82	SUBSCRIPTION	35.00
12-31	1363450035	HALF MOON BAY REVIEW AND PESCADERO PEBBL	01/01/82-12/31/82	ONE-YEAR SUBSCRIPTION	8.00
12-31	1364610021	ABL ASSOCIATES, INC.	03/12/81	TRANSCRIPTION SERVICES	85.86
12-31	1364610022	PACIFIC TELEPHONE	11/29/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	150.32
12-31	2004540029	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		887.29
<b>TOTAL</b>					<b>30,988.41</b>
<b>ADJUSTMENTS/REFUNDS</b>					
10-19	1359590020	CALIFORNIA JOURNAL PRESS	09/01/81-09/01/82	REFUND DUE TO DUPLICATE PAYMENT	( 30.00)
<b>TOTAL</b>					<b>( 30.00)</b>
<b>OFFICE OF THE HON. BILL MCCOLLUM</b>					
<b>OFFICIAL EXPENSES</b>					
10-07	1279430009	CAPITOL HILL GRAPHICS	09/22/81	NEWSLETTER DESIGN	194.40
10-07	1278600023	NANCY ABERNETHY	08/04/81	REIMB FOR DISTRICT TRAVEL FOR CONSTITUENT SERVICES, ALT SPR TO TAVARES AND RETURN, 67.1 MILES @ 24¢/MI	16.10
10-07	1278600024	ELEN M MARCOTTA	09/09/81	REIMB DIST TRAVEL FOR CONSTITUENT SVCS, NEW PORT RICHEY TO INVERNESS/BROOKSVILLE & RET, 148 MI @ 24¢/MI	35.52
10-07	1278600025	ELEN M MARCOTTA	09/14/81	REIMB DIST TRAVEL FOR CONSTITUENT SERVICES, HOLIDAY TO SPRING HILL TO HOLIDAY, 53 MILES @ 24¢ PER MILE	12.72
10-07	1278600028	MARY S KESSEL	08/31/81	REIMB OFFICE EXPENSES NAME PLATE	6.55
10-07	1279430008	THOMAS J LANKFORD	09/22/81	REPRO SCHEDULE CARDS	675.25
10-07	1279430013	THE DELTA COMPANY	09/09/81	COPY KIT FOR SHARP 7341 COPIER IN ALTAMONTE SPRINGS DISTRICT OFFICE	154.80
10-07	1279430010	THE WINTER PARK TELEPHONE CO	08/17/81-09/17/81	LOCAL SERVICE FOR ALTAMONTE SPRINGS, FLA. DISTRICT OFFICE TELEPHONE	173.92
10-07	1279430011	GENERAL TELEPHONE CO OF FLORIDA	08/04/81-09/04/81	CONSTITUENT LINE FROM PASCO CO. TO HOLIDAY DISTRICT OFFICE	81.65
10-07	1279430012	GENERAL TELEPHONE CO OF FLORIDA	09/04/81-10/04/81	CONSTITUENT LINE FROM PASCO CO. TO HOLIDAY DISTRICT OFFICE	87.90
10-07	1278600026	BILL MCCOLLUM	09/18/81-09/22/81	TRAVEL TO AND FROM DISTRICT, FROM WASH, DC TO TAMPA, FL & FROM ORLANDO, FL TO WASH, DC	239.00
10-07	1278600027	BILL MCCOLLUM	09/24/81-09/27/81	TRAVEL TO AND FROM DISTRICT TO HOLIDAY, FLA. DISTRICT OFFICE	198.00
10-07	1279430006	GSA, OAD, FINANCE DIVISION	09/22/81	FTS TELEPHONE SERVICE TO ALTAMONTE SPRINGS, FLA. DISTRICT OFFICE	93.20
10-07	1279430007	GSA, OAD, FINANCE DIVISION	09/22/81	REIMB FOR BULBS AND OTHER OFFICE EXPENSES: ALTAMONTE DISTRICT OFFICE	133.05
10-13	1282630009	CLIFTON W. RUMBLEY	09/25/81	REIMB FOR BULBS AND OTHER OFFICE EXPENSES: ALTAMONTE DISTRICT OFFICE	20.23
10-13	1282630010	BENCHMARK SYSTEMS	09/30/81	RECYCLING RIBBONS FOR COMPUTER	42.40
10-13	1282630008	GENERAL TELEPHONE CO OF FLORIDA	08/17/81-09/16/81	TELEPHONE SERVICE TO HOLIDAY, FLA DISTRICT OFFICE 813-937-4231	191.74
10-13	1282630007	BILL MCCOLLUM	10/01/81-10/04/81	TRAVEL TO AND FROM DISTRICT, WASH, D.C. TO ORLANDO, FLA, TO WASH, D.C.	198.00
10-13	1282630006	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES TO D.C. OFFICE FOR OCTOBER, 1981	870.62
10-19	1288330015	CAL HEGSTROM COMPANY OF FLORIDA	09/08/81	OFFICE SUPPLIES FOR SAVIN COPIER	51.20
10-19	1288330016	CAL HEGSTROM COMPANY OF FLORIDA	09/01/81-10/01/82	MAINTENANCE AGREEMENT FOR SAVIN COPIER 840, FOR HOLIDAY DISTRICT OFFICE	233.00
10-19	1288640006	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	10.75
10-19	1288330013	SOUTHERN BELL	09/20/81-10/20/81	MO. SERVICE ON PORTABLE TELEPHONE IN ALTAMONTE SPR. DISTRICT OFFICE	16.55
10-19	1288330014	FLORIDA TELEPHONE CORP	09/05/81-10/04/81	CONSTITUENT PHONE FROM LAKE CO., FLA. TO ALTAMONTE SP. FLA. DISTRICT OFFICE 904-383-2323	122.84
10-19	1288330017	NANCY ABERNETHY	10/03/81	REIMB FOR TRAVEL IN CONSTITUENT SERVICE IN DISTRICT (37.8 MI. AT 24¢ PER MI.)	9.07
10-19	1306903051	THE JUSTICE CORP., 5800 BLDG.	10/01/81-10/30/81	5800 U.S. 19 N.	484.63
10-28	1300890352	701 BUILDING	10/01/81-10/30/81	701 EAST ALTAMONTE DR. ALTAMONTE SPRINGS, FL	789.36
10-28	1301430002	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	223.40
10-31	1306300035	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		787.51
10-31	1306450007	VAUGHN S. FORREST	10/01/81-10/31/81		535.85
11-07	1309320011	GENERAL TELEPHONE CO OF FLORIDA	08/23/81	TELEPHONE CALLS CHARGED TO HOME PHONE	5.66
11-07	1309330014	GENERAL TELEPHONE CO OF FLORIDA	09/17/81-10/16/81	TELEPHONE SERVICE TO HOLIDAY FLA DISTRICT OFFICE	187.88
11-07	1309330015	GENERAL TELEPHONE CO OF FLORIDA	09/05/81-10/04/81	CONSTITUENT LINE FROM PASCO CO TO HOLIDAY DISTRICT OFFICE	87.90
11-07	1309330016	THE WINTER PARK TELEPHONE CO	09/18/81-10/17/81	LOCAL SERVICE FOR ALTAMONTE SPRINGS FLA DISTRICT OFFICE TELEPHONE	172.70
11-07	1309330017	SOUTHERN BELL	10/20/81-11/20/81	SERVICE ON PORTABLE TELEPHONE IN ALTAMONTE SPR. FL DISTRICT OFFICE	16.55
11-07	1309320008	BILL MCCOLLUM	10/29/81-11/02/81	TRAVEL TO AND FROM DISTRICT FROM WASH DC TO ORLANDO FLA TO WASH DC	198.00
11-07	1309320009	BILL MCCOLLUM	10/19/81	TRAVEL FROM DISTRICT TO WASH DC	135.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. BILL MCCOLLUM—Continued</b>					
11-07	1309320015	BILL MCCOLLUM	10/07/81-10/13/81	TRAVEL TO AND FROM DISTRICT FROM WASH DC TO ORLANDO FLA TO WASH DC	239.00
11-07	1309320017	BILL MCCOLLUM	10/22/81-10/25/81	TRAVEL TO AND FROM DISTRICT FROM WASH DC TO ORLANDO FLA TO WASH DC	198.00
11-07	1309320018	BILL MCCOLLUM	10/15/81	TRAVEL TO DISTRICT FROM WASH DC TO TAMPA FLA	125.00
11-07	1309320007	BILL MCCOLLUM	10/29/81-11/02/81	TRAVEL TO AND FROM DISTRICT FOR VAUGHN FORREST ADM ASST FROM WASH DC TO ORLANDO FL TO WASH DC	198.00
11-07	1309320016	BILL MCCOLLUM	10/07/81-10/14/81	TRAVEL TO AND FROM DISTRICT FOR ADMIN ASST VAUGHN FORREST FROM WASH DC TO ORLANDO FL TO WASH DC	278.00
11-07	1309320012	DIALCOM, INCORPORATED	10/15/81	CHARGED FOR LABELS	62.76
11-07	1309320013	DIALCOM, INCORPORATED	10/01/81-11/30/81	COMPUTER SERVICES FOR NOVEMBER 1981	870.62
11-07	1309320019	BILL MCCOLLUM	10/15/81	TRAVEL IN DISTRICT FROM TAMPA FLA TO ORLANDO FLA	31.00
11-07	1309320014	ELLEN M MARACOTTA	10/08/81-10/10/81	TRAVEL IN DISTRICT FOR CONSTITUENT SERVICES 166 MI X 24	39.84
11-07	1309320014	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE CHARGES TO WASH DC TELEPHONE	2.50
11-07	1309320006	GSA OAD, FINANCE DIVISION	10/22/81	FTS TELEPHONE SERVICE TO HOLIDAY FLA DISTRICT OFFICE	103.56
11-07	1309320006	GSA OAD, FINANCE DIVISION	10/22/81	FTS TELEPHONE SERVICE TO ALTAMONTE SPRINGS FLA DISTRICT OFFICE	133.05
11-13	1309330018	OFFICIAL AIRLINE GUIDE	10/22/81	DESCRIPTION FOR DC OFFICE	99.55
11-13	1316800009	NEW YORK TIMES	11/01/81-10/31/82	SUBSCRIPTION, DC OFFICE	24.50
11-13	1316800010	CONGRESSIONAL QUARTERLY INC	10/05/81-01/03/82	SUBSCRIPTION, DC OFFICE	138.00
11-13	1316800011	CONGRESSIONAL QUARTERLY INC	01/03/82-12/31/82	SUBSCRIPTION, DC OFFICE FOR ONE YEAR	432.00
11-13	1316800014	MARY S KESSEL	02/01/82-01/01/83	REIMB OFFICE SUPPLIES AND TRAVEL FOR CONSTITUENT SERVICES 234 MILES @ 24¢ PER MILE	432.00
11-13	1316800015	LINDA M VOGT	09/15/81-10/20/81	REIMB OFFICE SUPPLIES (KEYS)	71.08
11-13	1316800016	CAL HEGSTROM COMPANY OF FLORIDA	11/03/81	OFFICE SUPPLIES FOR SAVIN COPIER, HOLIDAY DIST OFFICE	5.20
11-13	1316800012	FLORIDA TELEPHONE CORP	10/05/81-11/08/81	CONSTITUENT LINE FROM LAKE CO, FLA TO ALTAMONTE SP DISTRICT OFFICE	124.00
11-13	1316800013	BILL MCCOLLUM	11/06/81-11/08/81	TRAVEL TO AND FROM DISTRICT, FROM WASH, DC TO ORLANDO, FL TO WASH, DC	123.04
11-16	1316520050	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	298.00
11-23	1323330022	THOMAS J LANKFORD	10/22/81	MEETING CARDS-TYPESET-STOCK	40.85
11-24	1328610003	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	588.75
11-25	1328890345	THE JUSTICE CORP., 5800 BLDG	10/01/81-11/30/81	5800 U.S. 19 N	270.35
11-25	1328890346	701 BUILDING	11/01/81-11/30/81	701 EAST ALTAMONTE DR. ALTAMONTE SPRINGS, FL	484.63
11-30	1335410035	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		789.36
11-30	1329530006	WASHINGTON MONITOR, INC	11/01/81-11/30/81	SUBSCRIPTION TO FEDERAL YELLOW BOOK & CONGRESSIONAL YELLOW BOOK	205.00
11-30	1329530007	ALISON S MCDONALD	11/20/81	COPY OF "ECONOMIC SOLUTIONS" STUDY	5.00
11-30	1329530002	JUDITH OAKLEY HOLCOMB	11/20/81	REIMB TRAVEL EXPENSES	2.00
11-30	1329530003	TERESA F SMITH	11/20/81	REIMB TRAVEL EXPENSES	1.00
11-30	1329530004	BENCHMARK SYSTEMS	11/09/81	RECYCLING COMPUTER RIBBONS	43.75
11-30	1329530030	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		246.98
11-30	1329530008	ELLEN M MARACOTTA	10/31/81	DISTRICT TRAVEL FOR CONSTITUENT SERVICES - 130 MILES @ .24 PER MILE	31.20
11-30	1329530005	WESTERN UNION TELEGRAPH COMPANY	10/31/81	TELEGRAMS FOR CONSTITUENT SERVICE	45.77
12-04	1336310023	THOMAS J LANKFORD	11/04/81	MEETING NOTICE-TS STOCK	670.00
12-04	1336310024	THOMAS J LANKFORD	10/19/81-10/26/81	XEROX COPIES-4 LETTERS	62.75
12-10	1343600001	MARY S KESSEL	11/25/81	CALENDAR AND BINDERS FOR HOLIDAY DISTRICT OFFICE	20.81
12-10	1343600002	CAL HEGSTROM COMPANY OF FLORIDA	11/10/81	DUPPLICATOR PAPER FOR SAVIN COPIER IN HOLIDAY DISTRICT OFFICE	162.90
12-10	1342350027	GENERAL TELEPHONE CO OF FLORIDA	10/05/81-11/04/81	CONSTITUENT LINE FROM PASCO CO TO HOLIDAY DISTRICT OFFICE	87.90
12-10	1342350028	SOUTHERN BELL	11/20/81-12/20/81	PORTABLE TELEPHONE IN ALTAMONTE SPRINGS DISTRICT OFFICE	16.55
12-10	1342350029	THE WINTER PARK TELEPHONE CO	10/18/81-11/17/81	LOCAL SERVICE FOR ALTAMONTE SPRINGS DISTRICT OFFICE	171.72
12-10	1343600004	GSA, OAD, FINANCE DIVISION	11/22/81	FTS TELEPHONE SERVICE TO HOLIDAY, FLA DISTRICT OFFICE	107.02

12-10	1343600005	GENERAL TELEPHONE CO OF FLORIDA	10/17/81-11/16/81	183.57
12-10	1343600003	DIALCOM, INCORPORATED	12/01/81-12/31/81	875.00
12-14	1344310004	CLIFTON W. RUMBLEY	11/16/81	5.15
12-14	1344310006	THOMAS J LANKFORD	11/13/81	10.10
12-14	1344310001	BILL MCCOLLUM	11/20/81-11/30/81	273.00
12-14	1344310002	NANCY ABERNETHY	11/21/81	32.95
12-14	1344310003	LINDA M VOGT	11/16/81-11/18/81	105.60
12-14	1344310005	MARY S KESSEL	11/12/81-11/14/81	73.52
12-17	1345630039	HOUSE RECORDING STUDIO	11/01/81-11/30/81	24.00
12-21	1352420016	POSTMASTER	12/07/81	409.00
12-22	1355200022	NATIONAL JOURNAL REPORTS	12/12/81-12/12/82	415.00
12-22	1355520022	THE JUSTICE CORP. 5800 BLDG	12/01/81-12/30/81	484.63
12-22	1355890344	701 BUILDING	12/01/81-12/30/81	789.36
12-22	1355520026	CLIFTON W. RUMBLEY	12/04/81	9.24
12-22	1355520023	FLORIDA TELEPHONE CORP	11/04/81-12/04/81	122.84
12-22	1355520024	GENERAL TELEPHONE CO OF FLORIDA	11/04/81-12/04/81	87.90
12-22	1355520019	BILL MCCOLLUM	11/13/81-11/15/81	161.00
12-22	1355520020	BILL MCCOLLUM	11/23/81-12/06/81	284.00
12-22	1355520021	BILL MCCOLLUM	12/11/81-12/13/81	12.72
12-22	1355520025	ELLEN M MARACOTTA	12/03/81	285.25
12-23	1357560003	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	78.00
12-30	1357780016	TAMPA TRIBUNE	01/09/82-01/09/83	18.39
12-30	1357780017	C & P TELEPHONE	11/01/81-11/30/81	783.93
12-31	2004410036	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	1,618.45
12-31	2004540006	(STATIONERY ALLOWANCE CHARGED)		23,307.85

TOTAL

## OFFICE OF THE HON. DAVE MCCURDY

## OFFICIAL EXPENSES

10-07	1279810015	ROBIN DYER	09/01/81-09/30/81	80.00
10-07	1279810017	DAVID R RAMAGE	09/17/81	85.00
10-07	1279810014	SOUTHWESTERN BELL	09/09/81-10/08/81	66.81
10-07	1279810018	C & P TELEPHONE	08/01/81	10.41
10-07	1279810016	GSA, OAD, FINANCE DIVISION	09/22/81	56.70
10-26	1296550015	DAVID R RAMAGE	10/15/81	49.50
10-26	1296550016	ROBIN A. DYER	10/01/81-10/31/81	80.00
10-26	1296550013	SOUTHWESTERN BELL	10/01/81-10/31/81	135.44
10-26	1296550017	SOUTHWESTERN BELL	10/09/81-11/08/81	73.50
10-26	1296550014	C & P TELEPHONE, INC.	09/01/81-09/30/81	16.34
10-27	1296800032	PRENTICE-HALL, INC.	09/14/81	44.56
10-27	1296800031	MICROGRAPHICS SPECIALTIES, INC	09/30/81	382.48
10-27	1296800030	DIALCOM, INCORPORATED	10/01/81-10/31/81	870.62
10-28	1300890033	FRED NOLAN	10/01/81-10/30/81	687.50
10-28	1301650018	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	201.20
10-31	1306330036	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	956.71
10-31	1306450031	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	168.96
11-07	1309330013	DAVID R RAMAGE	10/23/81	85.00
11-07	1309330019	DAVE MCCURDY	10/29/81-11/01/81	358.00
11-07	1309330012	DIALCOM, INCORPORATED	11/01/81-11/30/81	570.62
11-07	1309330011	GSA, OAD, FINANCE DIVISION	10/22/81	177.69
11-07	1309330011	GSA, OAD, FINANCE DIVISION	10/22/81	61.10
11-18	1320330020	DAVE MCCURDY	11/06/81-11/10/81	354.00
11-18	1320330023	DAVE MCCURDY	11/07/81	18.00

LOCAL TELEPHONE SERVICE TO HOLIDAY, FLA DISTRICT OFFICE	183.57
COMPUTER SERVICES FOR DECEMBER 1981	875.00
OFFICE SUPPLIES, ALTAMONTE SPRINGS DISTRICT OFFICE	5.15
XEROX 'DEAR COLLEAGUE'	10.10
TRAVEL TO AND FROM DISTRICT FOR VAUGHN S. FORREST, ADMIN ASST: FROM WASH TO ORLANDO, FL TO WASH, DC	273.00
REIMB FOR DISTRICT TRAVEL IN CONSTITUENT SERVICE 137.3 MI X \$ 24	32.95
REIMB FOR DISTRICT TRAVEL IN CONSTITUENT SERVICE 440 MI X \$ 24	105.60
REIMB FOR DISTRICT TRAVEL IN CONSTITUENT SERVICE 98 MI X \$ 24	73.52
OFFICIAL RECORDING SERVICES	24.00
POSTAGE (2,000 - 20 STAMPS)	409.00
SUBSCRIPTION FOR DC OFFICE	415.00
3800 U.S. 19 N	484.63
701 EAST ALTAMONTE DR. ALTAMONTE SPRINGS, FL	789.36
REIMB FOR OFFICE SUPPLIES (NOTE PADS)	9.24
CONSTITUENT LINE FROM LAKE CO, FL TO ALTAMONTE SPRINGS DIST OFFICE	122.84
TRAVEL TO DISTRICT - WASH, DC TO ORLANDO, FL TO MIAMI, FL	87.90
TRAVEL TO AND FROM DIST - WASH, DC TO ORLANDO, FL TO WASH, DC	161.00
TRAVEL TO AND FROM DIST - WASH, DC TO ORLANDO, FL TO WASH, DC	284.00
DISTRICT TRAVEL FOR CONSTITUENT SERVICES - 53 MILES @ 24 PER MILE	12.72
LOCAL TELEPHONE SERVICE	285.25
52 WEEKS SUBSCRIPTION FOR SUITE 224, 5800 US HWY 19 N, HOLIDAY, FL 33590	78.00
LONG DISTANCE CHARGES TO WASH, DC TELEPHONE	18.39
	783.93
	1,618.45

TOTAL

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. DAVE MCCURDY—Continued</b>						
11-18	1320330021	DAVE MCCURDY	10/29/81-11/02/81	LOGGING IN DISTRICT	143.88	
11-18	1320330022	DAVE MCCURDY	11/06/81-11/10/81	LOGGING IN DISTRICT	107.91	
11-24	1328630019	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	214.15	
11-25	1328890347	FRED NOLAN	11/01/81-11/30/81	207 W MAIN SUITE100 NORMAN OK	687.50	
11-30	1335410036	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	PRINTING (QUESTIONNAIRE)	1,480.78	
11-30	1329420011	DAVID R RAMAGE	11/09/81	1 YEAR SUBSCRIPTION	3,962.50	
11-30	1329420014	AVIATION WEEK & SPACE TECHNOLOGY	09/01/81-09/01/82	1 YR. SUBSCRIPTION	37.00	
11-30	1329420017	THE RINGLING EAGLE	08/25/81-08/25/82	SLIDES FOR MILITARY REFORM BRIEFING	6.24	
11-30	1328340001	PIERRE M SPRAY	11/17/81	PRINTING	101.19	
11-30	1329420009	DAVID R RAMAGE	10/29/81	PRINTING	18.50	
11-30	1329420010	DAVID R RAMAGE	11/02/81	SUPPLIES FOR 3300 COPIER	23.40	
11-30	1329420013	XEROX CORPORATION	09/27/81	LOGGING IN DISTRICT	36.28	
11-30	1329500004	DAVE MCCURDY	06/05/81	TELEPHONE SERVICE	69.76	
11-30	1329420012	SOUTHWESTERN BELL	11/01/81-11/30/81	TELEPHONE SERVICE	136.16	
11-30	1335520007	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	LONG DISTANCE SERVICE	119.58	
11-30	1329420016	C & P TELEPHONE	10/01/81-10/31/81	WIRE SERVICE	21.89	
11-30	1329420015	WESTERN UNION TELEGRAPH COMPANY	10/31/81	SUBSCRIPTION & ALMANAC	18.51	
12-04	1336310028	CONGRESSIONAL QUARTERLY INC	02/01/82-01/31/83	CLEANING SERVICE NORMAN, OK DISTRICT OFFICE	432.00	
12-04	1336310026	ROBIN A. DYER	11/01/81-11/30/81	COMPUTER SERVICE-DUAL ACCESS	100.00	
12-04	1336310026	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICE-DUAL ACCESS	30.10	
12-04	1336310027	GSA, OAD, FINANCE DIVISION	11/22/81	FIS SERVICE FOR DISTRICT OFFICE (LAWTON, OK)	25.90	
12-08	1341510013	POSTMASTER	11/30/81	1000 STAMPS @ .02	200.00	
12-08	1341510014	POSTMASTER	11/30/81	150 STAMPS @ .02	3.00	
12-11	1344540027	XEROX CORPORATION	09/01/81-09/24/81	OVERAGE ON ALLOWANCE ON XEROX 3100	1.32	
12-11	1344540029	JOE S. FOOTE	12/10/81-12/12/81	STAFF SEMINAR FEE	75.00	
12-11	1344540028	BRALEY M ROSE	10/31/81	STAFF TRAVEL - 100 MILES @ 24 PER MILE	24.00	
12-14	1344310010	THE MARLOW REVIEW	11/01/81-11/01/82	1 YEAR NEWSPAPER SUBSCRIPTION	10.00	
12-14	1344310011	OKLAHOMA COUNTY NEWSPAPERS, INC	11/04/81-11/04/82	MIDWEST CITY SUN, SUBSCRIPTION	20.80	
12-14	1344310009	DAVID R RAMAGE	11/24/81-12/01/81	PRINTING-ENVELOPES & REPROS	107.50	
12-14	1344310008	SOUTHWESTERN BELL	11/09/81-12/08/81	TELEPHONE SERVICE FOR LAWTON, OK DISTRICT OFFICE	66.65	
12-14	1344310007	DIALCOM, INCORPORATED	12/01/81-12/31/81	DECEMBER COMPUTER SERVICE	875.00	
12-17	1350700008	GENERAL SERVICES ADMINISTRATION	12/01/81-12/31/81	LAWTON OK	293.00	
12-21	1351330006	THE DUKE TIMES	12/08/81-12/08/82	1 YEAR NEWSPAPER SUBSCRIPTION	10.75	
12-21	1351330007	FREDERICK PRESS	12/29/81-12/29/82	1 YEAR NEWSPAPER SUBSCRIPTION	10.00	
12-21	1351330005	DAVID R RAMAGE	12/04/81	PRINTING-LABELS	92.50	
12-21	1351330008	DAVE MCCURDY	12/01/81-12/05/81	LOGGING IN DISTRICT	190.60	
12-22	1355890345	FRED NOLAN	12/01/81-12/30/81	207 W MAIN SUITE100 NORMAN OK	687.50	
12-23	1357590021	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	205.96	
12-31	2004410037	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		990.85	
12-31	2004540030	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		1,778.57	
<b>TOTAL</b>					<b>19,306.37</b>	



# OFFICE OF THE HON. JOSEPH M MCDADE

## OFFICIAL EXPENSES

10-07	1278800029	TEXACO, INC	09/03/81	GASOLINE FOR LEASED AUTO	246.87
10-07	1278800030	TEXACO, INC	09/03/81	ACCUMULATED FINANCE CHARGES	8.09
10-13	1282630014	NATIONAL JOURNAL REPORTS	12/26/81	ONE YEAR SUBSCRIPTION	455.00
10-13	1282630011	LEONARD'S TEXACO SERVICE	09/03/81	GASOLINE FOR LEASED AUTO	230.39
10-13	1282630012	MICHAEL RUSSEN	08/31/81	REIMBURSEMENT FOR GASOLINE USED IN LEASED AUTO	89.90
10-15	1282630013	CONGRESSIONAL QUARTERLY INC	09/30/81	COMPUTER SERVICES	1,210.00
10-15	1287310003	MUTUAL PRESS CLIPPING SERVICE	01/03/82-12/31/82	ONE YEAR SUBSCRIPTION	432.00
10-15	1287310001	GULF OIL CORPORATION	09/30/81	CLIPPING SERVICE	81.20
10-15	1287310004	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/19/81	GASOLINE FOR LEASED AUTO	30.00
10-15	1287310002	WESTERN UNION TELEGRAPH COMPANY	09/30/81	LONG DISTANCE TELEPHONE SERVICE - SCRANTON OFFICE	169.38
10-15	1287310005	GSA, OAD, FINANCE DIVISION	09/30/81	TELEPHONE SERVICE	57.68
10-19	1289610028	AVIS	10/01/81	MONTHLY PAYMENT FOR LEASED AUTO	321.30
10-21	1292330025	THOMAS J LANKFORD	05/19/81-06/23/81	LETTER REPRINT	56.25
10-23	1295520006	CONGRESSIONAL QUARTERLY INC	09/11/81	REFERENCE BOOK	46.17
10-23	1295520008	THE SCRANTON TIMES	10/17/81-04/17/82	SIX MONTH SUBSCRIPTION - SCRANTON OFFICE	39.00
10-23	1295520009	THE NEW YORK TIMES SALES, INC.	10/05/81-01/03/82	SUBSCRIPTION - WASHINGTON OFFICE	114.40
10-23	1295520010	THE SCRANTON TIMES	10/31/81-10/30/82	SUBSCRIPTION - WASHINGTON OFFICE	125.76
10-23	1295570018	JOSEPH M MCDADE	10/16/81-10/19/81	OFFCL TRVL TO 10TH CONG DISTRICT (CLARKS SUMMIT, PA) & RETURN VIA PERSONAL AUTO - 524 MILES @ 24	289.05
10-23	1295520007	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	11.28
10-26	1296550019	TEXACO, INC	10/05/81	ACCUMULATED FINANCE CHARGES	68.43
10-26	1296550020	HOUSE OF REPRESENTATIVES RESTAURANT	10/14/81	LUNCHEON EXPENSES FOR LEGISLATIVE MEETING	15.75
10-26	1296550018	TEXACO, INC	10/05/81	GASOLINE FOR LEASED AUTO	453.00
10-28	1300890354	BANK TOWERS ASSOCIATES	09/01/81-09/30/81	1223 NE NATIONAL BANK SCRANTON PA 00000	189.26
10-28	1301400003	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	697.04
10-31	1306330037	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		49.00
10-31	1306450008	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		96.54
11-06	1307460030	BARRON'S	12/17/81-12/17/82	ONE YEAR SUBSCRIPTION	90.00
11-06	1307460029	XEROX CORPORATION	02/27/81-03/31/81	EXCESS XEROX COPIES OVER METER ALLOWANCE	86.40
11-06	1308720023	POSTMASTER	10/31/81	CLIPPING SERVICE	9.35
11-10	1313610011	MUTUAL PRESS CLIPPING SERVICE	10/03/81	REIMBURSEMENT FOR ADVANCE TO MAIL MATERIAL VIA EXPRESS MAIL SERVICE TO E. STROUDSBURG, PA	60.00
11-10	1313610010	GERTRUDE L MOSER	10/01/81-10/26/81	REIMBURSEMENT FOR GASOLINE USED IN LEASED AUTO	180.35
11-10	1313610009	MICHAEL RUSSEN	10/29/81	GASOLINE FOR LEASED AUTO	13.00
11-10	1313610008	LEONARD'S TEXACO SERVICE	09/01/81-09/30/81	DRINKING WATER SCRANTON OFFICE	169.63
11-12	1314310008	GLEN SUMMIT SPRINGS WATER CO	10/19/81-11/18/81	LONG DISTANCE PHONE SERVICE SCRANTON OFFICE	125.76
11-12	1314310009	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/01/81-11/02/81	OFFICIAL TRAVEL TO 10TH CONG DISTRICT (CLARKS SUMMIT PA) AND RETURN VIA PERSONAL AUTO 524 MILES @ 24MI	1,210.00
11-12	1314310006	JOSEPH M MCDADE	10/31/81	COMPUTER SERVICES	400.00
11-12	1314310007	PROGRAM DEVELOPMENT CORP	11/05/81	ANNUAL SPECIAL ASSESSMENT HOUSE WEDNESDAY GROUP	321.30
11-13	1316800019	HOUSE WEDNESDAY GROUP	11/05/81	MONTHLY CHARGE FOR LEASED AUTOMOBILE	65.85
11-13	1316800018	AVIS	10/31/81	TELEGRAPH SERVICES	113.87
11-13	1316800017	WESTERN UNION TELEGRAPH COMPANY	11/04/81-11/07/81	EXPENSES INCURRED DURING AIR FORCE ACADEMY ORIENTATION TRIP - MEALS AND LODGING	189.33
11-19	1317960007	SUGRA A STONG	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	453.00
11-24	1328320004	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	1223 NE NATIONAL BANK SCRANTON PA 00000	697.04
11-25	1328990348	BANK TOWERS ASSOCIATES	11/01/81-11/30/81		67.00
11-30	1335410037	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		99.00
11-30	1335430016	THE ECONOMIST	11/18/81-11/18/82	ONE YEAR SUBSCRIPTION	15.00
11-30	1329420019	ELMIRA STAR GAZETTE	12/09/81-12/08/82	NEWSPAPER SUBSCRIPTION FOR ONE YEAR - WASHINGTON OFFICE	4.00
11-30	1329420022	WYOMING COUNTY PRESS	11/01/81-11/01/82	NEWSPAPER SUBSCRIPTION - 1 YR. SCRANTON OFFICE	51.84
11-30	1324500015	GLEN SUMMIT SPRINGS WATER CO	10/30/81	SPRING WATER	547.59
11-30	1329420018	JOSEPH M MCDADE	11/13/81-11/13/81	OFFICIAL TRAVEL TO HARRISBURG, PA & RETURN VIA PERSONAL AUTO 216 MILES @ 24 PER MILE	
11-30	1335520031	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JOSEPH M MCDADE—Continued</b>						
11-30	1329420020	JORDON CLARK	11/13/81-11/13/81	OFFICIAL TRAVEL TO HARRISBURG, PA & RETURN VIA PERSONAL AUTO 216 MILES @ .24 PER MILE.		51.84
11-30	1329420021	TEXACO, INC.	10/05/81	GASOLINE FOR LEASED AUTO		15.75
12-04	1357420022	THE WAYNE INDEPENDENT	11/01/81-11/01/82	NEWSPAPER SUBSCRIPTION - WASHINGTON OFFICE		16.00
12-04	1357420023	C & P TELEPHONE	10/31/81	LONG DISTANCE TELEPHONE SERVICE		137.00
12-07	1337420024	GSA, OAD, FINANCE DIVISION	10/22/81	FIS TELEPHONE SERVICE - SCRANTON OFFICE		193.65
12-07	1338720012	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/19/81-12/18/81	LONG DISTANCE TELEPHONE SERVICE		195.21
12-07	1338720011	PROGRAM DEVELOPMENT CORP	11/30/81	COMPUTER SERVICES		1,210.00
12-08	1338410001	THE WELLSBORO GAZETTE	12/01/81-12/01/82	NEWSPAPER SUBSCRIPTION - WASHINGTON OFFICE		18.00
12-08	1338410002	THE NEWS-EGLE	12/31/81-12/31/82	NEWSPAPER SUBSCRIPTION - SCRANTON OFFICE		10.00
12-08	1338410003	ABINGTON JOURNAL	01/01/82-01/01/83	NEWSPAPER SUBSCRIPTION - SCRANTON OFFICE		10.00
12-08	1338410004	THE WELLSBORO GAZETTE	12/01/81-12/01/82	NEWSPAPER SUBSCRIPTION - SCRANTON OFFICE		18.00
12-08	1338410005	THE FREE PRESS COURIER	12/01/81-12/01/82	NEWSPAPER SUBSCRIPTION - SCRANTON OFFICE		12.00
12-14	1344310014	THE PUOCONO RECORD	12/17/81-12/17/82	NEWSPAPER SUBSCRIPTION - SCRANTON OFFICE		109.00
12-14	1344310015	ELMIRA STAR GAZETTE	12/09/81-12/09/82	NEWSPAPER SUBSCRIPTION WASHINGTON OFFICE		99.00
12-14	1344310013	GLEN SUMMIT SPRINGS WATER CO	11/30/81	DRINKING WATER-SCRANTON OFFICE		10.00
12-14	1344310018	MUTUAL PRESS CLIPPING SERVICE	11/30/81	CLIPPING SERVICE		77.20
12-14	1344310016	MICHAEL RUSSEN	11/05/81-11/20/81	GASOLINE FOR LEASED AUTO		99.00
12-14	1344310017	LEONARD'S TEXACO SERVICE	11/03/81-11/28/81	GASOLINE FOR LEASED AUTO		165.35
12-14	1344310012	WESTERN UNION TELEGRAPH COMPANY	11/30/81	TELEGRAPH SERVICES		43.50
12-22	135520028	THE ELKLAND JOURNAL	12/30/81-12/30/82	NEWSPAPER SUBSCRIPTION - SCRANTON OFFICE		10.00
12-22	135520029	CITY PUBLISHING CO	10/05/81	SHIPPING CHARGES ON CITY DIRECTORY		2.28
12-22	1355890346	BANK TOWERS ASSOCIATES	12/01/81-12/30/81	1223 NE NATIONAL BANK SCRANTON PA 00000		453.00
12-22	1355820027	AVIS	12/01/81-12/31/81	MONTHLY PAYMENT ON LEASED AUTO		321.30
12-23	1357850004	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE		189.32
12-31	2004410038	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81			697.04
12-31	2004540007	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81			185.83
<b>TOTAL</b>						<b>15,333.84</b>
<b>ADJUSTMENTS/REFUNDS</b>						
10-26	1328990030	TEXACO, INC.	10/05/81	REFUND DUE TO INCORRECT PAYMENT		( 27.03)
<b>TOTAL</b>						<b>( 27.03)</b>
<b>OFFICE OF THE HON. LARRY MCDONALD</b>						
<b>OFFICIAL EXPENSES</b>						
10-07	1278670016	POTOMAC HOUSE OF OFFSET, INC	08/24/81	CONGRESSIONAL NEWSLETTER FOR DISTRICT DISTRIBUTION		1,050.00
10-07	1279540011	HUMAN EVENTS	12/19/81-12/19/82	ANNUAL SUBSCRIPTION FOR PUBLICATION FOR OFFICE USE		25.00
10-07	1279540012	ARMY TIMES PUBLISHING CO	12/28/81-12/28/82	ANNUAL SUBSCRIPTION FOR PUBLICATION FOR OFFICE USE		30.00
10-07	1279540013	COMMITTEE FR DRMS OF PERSECUTED ORTHODOX	09/01/81-09/01/82	PUBLICATION FOR OFFICE USE		15.00
10-07	1279540016	DEFENSE & FOREIGN AFFAIRS	09/18/81	PUBLICATION FOR OFFICE USE		102.00
10-07	1279540017	HILL DONNELLY CORP	09/01/81-09/01/82	OFFICE FOR DISTRICT OFFICE USE (ROME)		34.78
10-07	1278670009	COPY COFFEE SERVICE	09/22/81	COFFEE FOR CONSTITUENT USE IN CONGRESSIONAL OFFICE		36.60
10-07	1278670014	SAVIN CORPORATION	06/30/81-07/30/81	SERVICE CHARGE FOR OFFICE COPIER		47.30

10-07	1278670015	HARDY'S STUDIO & PHOTOGRAPHIC CENTER.	08/31/81	PHOTOGRAPH SERVICE FOR DISTRICT OFFICE (MARIETTA)	495
10-07	1278670016	RIDDLE, INC.	09/10/81	REPRODUCTION PAPER FOR DISTRICT OFFICE USE (ROME)	35.64
10-07	1278670017	THE CEDARTOWN STANDARD	09/30/80-09/30/81	PUBLICATION FOR DISTRICT OFFICE USE (ROME)	9.36
10-07	1279810021	TARA CRANFORD	09/22/81	TAXI, DC TO CANNON HUB, MEALS	10.07
10-07	1279810022	TARA CRANFORD	09/23/81	MEALS	9.52
10-07	1279810024	TARA CRANFORD	09/24/81	MEALS	8.57
10-07	1279810028	RIDDLE, INC.	08/31/81	OFFICE SUPPLIES FOR DISTRICT OFFICE (ROME)	73.57
10-07	1279810029	SAVIN BUSINESS MACHINES	04/30/81-06/30/81	SERVICE CHARGE FOR OFFICE COPIER	132.89
10-07	1279810030	SAVIN BUSINESS MACHINES	07/30/81-08/30/81	SERVICE CHARGE FOR OFFICE COPIER	32.62
10-07	1279810037	SOUTHERN BELL	07/23/81-08/23/81	TELEPHONE SERVICE FOR DISTRICT OFFICE (ROME)	27.60
10-07	1279540001	LARRY P MCDONALD.	09/18/81	WASH, DC TO ATLANTA, GA (DELTA AIRLINES) - MILEAGE: FM ATLANTA TO MARIETTA (33 MILES)	167.42
10-07	1279540002	LARRY P MCDONALD.	09/20/81	WASHINGTON, DC TO ATLANTA, GA (DELTA AIRLINES) - MILEAGE: FM ATLANTA TO MARIETTA (33 MILES)	146.64
10-07	1279540003	LARRY P MCDONALD.	09/25/81	ATLANTA, GA TO WASHINGTON, DC (DELTA AIRLINES) - MILEAGE: FROM MARIETTA TO ATLANTA (33 MILES)	138.42
10-07	1279540004	LARRY P MCDONALD.	09/26/81	WASHINGTON, DC TO ATLANTA, GA (DELTA AIRLINES) - MILEAGE: FROM ATLANTA TO MARIETTA (33 MILES)	138.42
10-07	1279540005	LARRY P MCDONALD.	09/28/81	ATLANTA, GA TO WASHINGTON, DC (DELTA AIRLINES) - MILEAGE: FROM ATLANTA TO MARIETTA (33 MILES)	138.42
10-07	1279540006	LARRY P MCDONALD.	09/29/81	ATLANTA, GA TO WASHINGTON, DC (DELTA AIRLINES) - MILEAGE: MARIETTA TO ATLANTA (33 MILES)	138.42
10-07	1279540007	CAROLYN PRICE	09/24/81	ATLANTA, GA TO WASHINGTON, DC (DELTA AIRLINES) - MILEAGE: MARIETTA TO ATLANTA (33 MILES)	138.42
10-07	1279540009	DEBORAH D THOMAS	09/24/81	WASHINGTON, DC TO ATLANTA, GA (DELTA AIRLINES) - MILEAGE: ATLANTA TO MARIETTA (33 MILES)	138.42
10-07	1279540010	DEBORAH D THOMAS	09/26/81	WASHINGTON, DC TO ATLANTA, GA (DELTA AIRLINES) - MILEAGE: ATLANTA TO MARIETTA (33 MILES)	138.42
10-07	1279540031	CAROLYN PRICE	09/26/81	WASHINGTON, DC TO ATLANTA, GA (DELTA AIRLINES) - MILEAGE: ATLANTA TO MARIETTA (33 MILES)	138.42
10-07	1279810019	TARA CRANFORD	09/21/81	TAXI, NATIONAL ARPT TO DC	91.08
10-07	1279810020	TARA CRANFORD	09/21/81	WASHINGTON, DC TO ATLANTA, GA, 42 MILES	6.55
10-07	1279810023	TARA CRANFORD	09/24/81	TAXI, DC TO TRAIN STATION	91.08
10-07	1279810025	TARA CRANFORD	09/24/81	PARKING FEE, ATLANTA AIRPORT	4.50
10-07	1279810026	TARA CRANFORD	09/24/81	FILE RETENTION CHARGE FOR JULY 1981	19.00
10-07	1279540014	GENERAL COMPUTER CORP	07/01/81-07/31/81	FILE RETENTION CHARGE FOR AUGUST, 1981	6.00
10-07	1279540015	GENERAL COMPUTER CORP	08/01/81-08/31/81	LONG DISTANCE TELEPHONE SVCS	412.36
10-07	1278670018	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TELEPHONE SVCS	638.31
10-07	1278670020	C & P TELEPHONE	08/01/81-08/31/81	GSA PHONE SERVICE (ROME GA)	43.65
10-07	1278670010	GSA, OAD, FINANCE DIVISION	09/22/81	GSA PHONE SERVICE (ROME GA)	94.00
10-07	1278670011	GSA, OAD, FINANCE DIVISION	09/22/81	GSA PHONE SERVICE (ROSSVILLE, GA)	23.70
10-07	1278670012	GSA, OAD, FINANCE DIVISION	09/22/81	GSA PHONE SERVICE (MARIETTA, GA)	18.65
10-07	1278670013	GSA, OAD, FINANCE DIVISION	09/22/81	OFFICIAL RECORDING SERVICES	240.00
10-19	1288640007	HOUSE RECORDING STUDIO	09/01/81-09/30/81	POSTAGE	255.54
10-22	1293650018	POSTMASTER	10/13/81	FIRST NATIONAL BANK BUILD ATLANTA GA 00000	896.25
10-28	1300890355	TAYLOR PROPERTIES.	09/01/81-10/30/81	LOCAL TELEPHONE SERVICE	209.15
10-28	1301440004	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	CONGRESSIONAL NEWSLETTER FOR DISTRICT DISSEMINATION	1,556.69
10-31	1306300038	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	PUBLICATION FOR OFFICE USE	82.00
10-31	1306450032	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	PUBLICATIONS FOR LEGISLATIVE ASSISTANCE USE	45.00
11-06	1307590003	CAPITOL HILL GRAPHICS	10/16/81	PUBLICATIONS FOR DISTRICT OFFICE USE (ROSSVILLE)	36.00
11-06	1307590001	BARRON'S	01/09/81-01/09/82	SUBSCRIPTION SERVICE FOR DISTRICT USE	66.56
11-06	1307590002	REAGAN WATCH	01/03/82-12/31/82	SUBSCRIPTION SERVICE FOR DISTRICT USE	65.00
11-06	1307590005	CONGRESSIONAL QUARTERLY INC.	11/01/81-10/07/82	RESTAURANT CHARGE (CONSTITUT - CONGL BUSS)	53.48
11-06	1307590017	CHATTANOOGA NEWS FREE PRESS	08/30/81-09/30/81	COFFEE SERVICE FOR CONSTITUENTS	18.61
11-06	1307590022	DATA MAN	09/29/81	MONTHLY PHOTOGRAPHIC SERVICES FOR DISTRICT OFFICE (MARIETTA)	36.60
11-06	1307590004	SAVIN BUSINESS MACHINES	09/30/81	FLAG CERTIFICATES FOR CONSTITUENTS	30.00
11-06	1307590006	LARRY P MCDONALD	09/30/81	TELEPHONE SERVICE FOR DISTRICT OFFICE (ROSSVILLE)	50.26
11-06	1307590015	CORY COFFEE SERVICE	10/01/81	TELEPHONE SERVICE FOR DISTRICT OFFICE (MARIETTA)	258.50
11-06	1307590016	HARDY'S STUDIO & PHOTOGRAPHIC CENTER.	09/23/81	TELEPHONE SERVICE FOR DISTRICT OFFICE (ROME)	123.75
11-06	1307590020	DAVID R RAMAGE	08/17/81-09/17/81	WASHINGTON, DC TO ATLANTA, GA (DELTA AIRLINES) - MILEAGE: FM ATLANTA TO MARIETTA (33 MI) -	152.92
11-06	1307590014	SOUTH CENTRAL BELL	10/09/81	UPGRADE FARE	
11-06	1307590018	SOUTHERN BELL		ATLANTA, GA WASH, DC BY DELTA AIRLINES - MILEAGE: FROM MARIETTA TO ATLANTA (33 MILES)	
11-06	1307590019	SOUTHERN BELL			
11-06	1307590007	LARRY P MCDONALD			
11-06	1307590008	LARRY P MCDONALD.	10/10/81		



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-06	1307590009	LARRY P McDONALD	10/16/81	WASH, DC/ATLANTA, GA BY DELTA AIRLINES - MILEAGE: FROM ATLANTA TO MARIETTA (33 MILES)	138.42
11-06	1307590011	LARRY P McDONALD	10/19/81	ATLANTA, GA/WASH, DC BY DELTA AIRLINES - MILEAGE: MARIETTA/ATLANTA (33 MILES) - UPGRADE IN AIR FARE	167.42
11-06	1308720024	POSTMASTER	10/26/81	POSTMASTER	135.00
11-06	1308720025	POSTMASTER	10/21/81	POSTAGE	187.85
11-06	1307590010	LARRY P McDONALD	10/18/81	DINNER WITH THREE CONSTITUENTS (CONGRESSIONAL BUSINESS)	58.95
11-06	1307590012	LARRY P McDONALD	10/19/81	RESTAURANT CHARGE FOR CONSTITUENT LUNCH	9.55
11-06	1307590013	LARRY P McDONALD	10/20/81	RESTAURANT CHARGE FOR CONSTITUENT LUNCH	13.10
11-06	1307590021	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE TELEPHONE SERVICE	441.70
11-07	1308450020	DAVID R RAMAGE	10/14/81	CALLING CARDS (DISTRICT AIDE) ROSSVILLE, GA	21.50
11-07	1308450017	GSA, OAO, FINANCE DIVISION	10/22/81	GSA PHONE SERVICE (ROSSVILLE, GEORGIA)	23.70
11-07	1308450018	GSA, OAO, FINANCE DIVISION	10/22/81	GSA PHONE SERVICE (MARIETTA, GEORGIA)	56.98
11-07	1308450019	GSA, OAO, FINANCE DIVISION	10/22/81	GSA PHONE SERVICE (ROME, GEORGIA)	94.00
11-13	1316430002	POSTMASTER	11/04/81	POSTAGE	38.12
11-16	1316530001	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	830.00
11-24	1328520005	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	238.38
11-25	1328890349	TAYLOR PROPERTIES	11/01/81-11/30/81	FIRST NATIONAL BANK BLDG ATLANTA GA 00000	896.25
11-30	1335410038	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,551.56
11-30	1335520008	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		497.61
12-04	1336320017	CAPITOL HILL GRAPHICS	11/17/81	CONGRESSIONAL QUESTIONNAIRE FOR DISTRICT USE	92.00
12-04	1336320018	CAPITOL HILL GRAPHICS	11/17/81	CONGRESSIONAL REPORT NEWSLETTER FOR DISTRICT USE	96.00
12-04	1336320019	DAVID R RAMAGE	10/13/81	CONGRESSIONAL POST CARD RESPONSE FOR DISTRICT USE	37.75
12-04	1336320021	POTOMAC HOUSE OF OFFSET, INC.	11/03/81	PRINTING OF NEWSLETTER FOR DISTRICT USE	1,590.74
12-04	1336320016	DATA MAN	11/01/81	MONTHLY SUBSCRIPTION SERVICE FOR DISTRICT USE	65.00
12-04	1336320020	AVIATION WEEK & SPACE TECHNOLOGY	01/01/82-01/01/83	PUBLICATIONS FOR OFFICE USE	37.00
12-04	1336320026	BARRON'S	01/09/82-01/09/83	PUBLICATION FOR CONGRESSIONAL OFFICE USE	49.00
12-04	1336320027	PICK WORLD CURRENCY REPORT	01/01/82-01/01/83	PUBLICATION FOR CONGRESSIONAL OFFICE USE	400.00
12-04	1336410005	WASHINGTON POST	12/09/81-12/09/81	PUBLICATION FOR OFFICE USE	54.60
12-04	1336320012	DEBORAH D THOMAS	09/07/81-10/22/81	REIMBURSEMENT FOR TRAVEL EXPENSES FOR DISTRICT PERS (MARIETTA)	40.15
12-04	1336320015	ANY C TOLES	09/03/81-09/17/81	REIMB FOR TRAVEL EXPENSES FOR DISTRICT PERS (ROME)	24.65
12-04	1336320022	DELTA AIR LINES INC	11/09/81	TRANSPORTATION OF MATERIAL TO DISTRICT FOR MEMBER'S USE	40.00
12-04	1336320023	DELTA AIR LINES INC	11/11/81	TRANSPORTATION OF MATERIAL TO DISTRICT FOR MEMBER'S USE	36.60
12-04	1336410003	CORY COFFEE SERVICE	10/20/81	COFFEE SERVICE FOR CONSTITUENT USE	36.60
12-04	1336410004	CORY COFFEE SERVICE	10/20/81	COFFEE SERVICE FOR CONSTITUENT USE	36.60
12-04	1336320024	SOUTHERN BELL	09/17/81-10/17/81	TELEPHONE SERVICE FOR DISTRICT OFFICE (MARIETTA)	294.50
12-04	1336320025	SOUTHERN BELL	09/23/81-10/23/81	TELEPHONE SERVICE FOR DISTRICT OFFICE (ROSSVILLE)	23.99
12-04	1336410001	SOUTH CENTRAL BELL	10/23/81	TELEPHONE SERVICE FOR DISTRICT OFFICE (ROME)	64.69
12-04	1336320001	LARRY P McDONALD	10/24/81	ATLANTA, TO WASH, DC DELTA AIRLINES MILEAGE: FROM MARIETTA TO ATLANTA 33	152.92
12-04	1336320004	LARRY P McDONALD	10/31/81	WASHINGTON, DC TO ATLANTA, GA DELTA AIRLINES MILEAGE: FROM ATLANTA TO MARIETTA 33	152.92
12-04	1336320005	LARRY P McDONALD	10/31/81	WASH, DC TO ATLANTA, GA DELTA AIRLINES MILEAGE: FROM ATLANTA TO MARIETTA 33 MILES	152.92
12-04	1336320006	LARRY P McDONALD	11/06/81	WASH, DC TO ATLANTA, GA DELTA AIRLINES MILEAGE: FROM ATLANTA TO ATLANT 33 MILES	152.92
12-04	1336320007	LARRY P McDONALD	11/15/81	ATLANTA, GA TO WASH, DC - DELTA AIRLINES MILEAGE: FROM MARIETTA TO ATLANT 33 MILES	152.92
12-04	1336320008	LARRY P McDONALD	11/16/81	WASH, DC TO ATLANTA, GA DELTA AIRLINES MILEAGE: FM ATLANTA 33 MILES	152.92
12-04	1336320009	LARRY P McDONALD	11/19/81	ATLANTA, GA TO WASH, DC DELTA AIRLINES MILEAGE: FROM MARIETTA TO ATLANTA 33 MILES	152.92
12-04	1336320013	CAROLYN PRICE	11/20/81	REIMB FOR TRAVEL EXPENSES FOR DISTRICT PERS (MARIETTA)	13.18

OFFICE OF THE HON. LARRY McDONALD—Continued

12-04	1336320014	TARA CRANFORD	10/01/81-10/15/81	REIMB FOR TRAVEL EXPENSES FOR DISTRICT PERB.	24.65
12-04	1336320015	LARRY P McDONALD	10/24/81	RESTAURANT CHARGE (CONST-CONGR BUS)	11.71
12-04	1336320016	LARRY P McDONALD	10/30/81	RESTAURANT CHARGE (CONST-CONGR BUS)	19.15
12-04	1336320017	LARRY P McDONALD	11/22/81	RESTAURANT CHARGE (CONST-CONGR BUS)	14.00
12-04	1336320018	LARRY P McDONALD	11/27/81	PARKING & RESTAURANT CHARGE (CONST-CONGR BUSINESS)	21.65
12-04	1336410002	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE TELEPHONE SERVICE	397.82
12-04	1336320028	GSA, OAD, FINANCE DIVISION	11/22/81	GSA PHONE SERVICE (ROME)	91.50
12-04	1336320029	GSA, OAD, FINANCE DIVISION	10/22/81	GSA PHONE SERVICE (MARIETTA)	18.60
12-04	1336320030	GSA, OAD, FINANCE DIVISION	11/22/81	GSA PHONE SERVICE (MARIETTA)	50.10
12-04	1338410007	DAVID R. RIMAGNE	11/17/81	CONGRESSIONAL RECORD REPRINTS FOR DISTRICT USE	65.50
12-04	1338410008	JOSEPH RUZICKA, INC	11/17/81	PERIODICAL SUBSCRIPTION FOR CONGRESSIONAL OFFICE USE	288.00
12-04	1338410010	HARDY'S STUDIO & PHOTOGRAPHIC CENTER	11/24/81	BINDING OF PERIODICALS FOR OFFICE USE	96.00
12-04	1338410011	WESTERN UNION TELEGRAPH COMPANY	10/31/81	CONGRESSIONAL PHOTOGRAPHY FOR DISTRICT OFFICE USE (MARIETTA)	56.00
12-04	1335070009	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	TELEGRAM SERVICE FOR USE OF MEMBER	26.50
12-04	1350700010	POTOMAC HOUSE OF OFFSET, INC	10/01/81-12/31/81	ROME GA 00000	2,493.00
12-04	1351820015	THE HIGHLANDER	10/01/81-12/31/81	PRINTING OF NEWSLETTER FOR DISTRICT DISTRIBUTION	473.00
12-04	1351820016	DATA MAN	01/01/82-01/01/83	MO SUBSCRIPTION FOR OFFICE USE	2,010.00
12-04	1351820017	THE NORTH BARTOW NEWS	12/17/81-12/17/82	PUBLICATION FOR DISTRICT OFFICE USE (ROME, GA)	13.95
12-04	1352310004	CORY COFFEE SERVICE	12/08/81	COFFEE SERVICE FOR CONSTITUENT USE	65.00
12-04	1352310005	POSTMASTER	12/01/81-12/01/82	POST OFFICE BOX RENTAL FOR DISTRICT OFFICE (MARIETTA)	4.12
12-04	1352310006	SOUTH BELL	10/30/81-11/30/81	COPIER USE CHARGE FOR WASHINGTON OFFICE	36.60
12-04	1351820018	SOUTHERN BELL	10/30/81-11/30/81	TELEPHONE SERVICE FOR DISTRICT OFFICE (MARIETTA)	26.00
12-04	1351820019	SOUTHERN BELL	10/30/81-11/30/81	TELEPHONE SERVICE FOR DISTRICT OFFICE (ROME, GA)	3.04
12-04	1352310006	SOUTHERN BELL	10/23/81-11/23/81	TELEPHONE SERVICE FOR DISTRICT OFFICE (ROSSVILLE, GA)	259.60
12-04	1352310007	POSTMASTER	11/23/81	TELEPHONE USE FOR DISTRICT OFFICE (ROSSVILLE, GA)	34.66
12-04	1352120014	HARDY'S STUDIO & PHOTOGRAPHIC CENTER	12/14/81	POSTAGE FOR CONGRESSIONAL OFFICE - WASHINGTON AND DISTRICT OFFICES (MARIETTA, ROME, ROSSVILLE)	121.45
12-04	1352310001	TOMMY TOLES	12/01/81-10/23/81	PHOTOGRAPHIC EQUIPMENT FOR MEMBER'S USE IN DISTRICT	1,700.00
12-04	1352310002	TOMMY TOLES	10/26/81-11/05/81	REIMB FOR PHOTOGRAPHIC SUPPLIES	36.06
12-04	1352310003	WESTERN UNION TELEGRAPH COMPANY	10/26/81-11/05/81	TRAVEL IN DISTRICT FOR PRESS AIDE TO MEMBER 105 X \$1.17	10.29
12-04	1351820013	GSA, OAD, FINANCE DIVISION	09/22/81-11/22/81	TELEGRAM SERVICE FOR USE OF MEMBER	17.85
12-04	1351820021	AMERICAN OPINION	01/01/82-01/01/83	GSA PHONE SERVICE MARIETTA & ROSSVILLE	31.64
12-04	1355420001	TAYLOR PROPERTIES	12/01/81-12/30/81	PUBLICATION FOR OFFICE USE	1.23
12-04	1355890347	MARY CATHRYN WHITE	09/04/81-11/17/81	FIRST NATIONAL BANK BLDG ATLANTA GA 00000	18.00
12-04	1355420002	FREDERIC N SMITH	09/04/81-11/17/81	REIMBURSEMENT TO DISTRICT AIDE FOR XEROX MACHINE USE	896.25
12-04	1355420004	RIDDLE, INC.	09/03/81	REIMB TO STAFF MEMBER FOR ATTENDING AMERICAN INSTL OF AERONAUTICS & ASTRONAUTICS CONF AT DIR. OF MBR.	5.20
12-04	1355420005	MARY CATHRYN WHITE	11/30/81	REPRODUCTION PAPER FOR DISTRICT OFFICE USE (ROME, GA)	150.00
12-04	1355420003	CHESAPEAKE & POTOMAC TELEPHONE CO	11/24/81	LOCAL TRANSPORTATION	26.77
12-04	1357480009	COX NEWSPAPERS WASHINGTON BUREAU	11/01/81-11/30/81	LONG DISTANCE TELEPHONE SERVICE	66.72
12-04	1357480011	SAVIN CORPORATION	09/01/81-12/31/81	PUBLICATIONS FOR OFC USE (ATLANTA NWSPRS. FOR MO OF SEPT, OCT, NOV & DEC) PRO-RATED FOR 2 MBRS & 2 SEN	209.22
12-04	1357480012	RIDDLE, INC.	09/01/81-12/31/81	COPIER SERVICE PAPER FOR CONGRESSIONAL OFFICE	50.00
12-04	1357480010	C & P TELEPHONE	12/09/81	REPRODUCTION PAPER FOR DISTRICT OFFICE USE (ROME)	17.83
12-30	2004410039	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF NOVEMBER	35.64
12-31	20044540031	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF NOVEMBER	829.43
12-31			12/01/81-12/31/81		1,549.16
12-31					1,789.73
12-31					33,839.85
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## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-09	1281620023	BENCHMARK SYSTEMS	09/16/81	7 PRINTER RIBBONS FOR COMPUTER PRINTER	35.50
10-09	1281620024	DATASOR, INC.	09/04/81	1 REEL 2400 FOOT MAGNETIC TAPE	30.00
10-09	1281620028	XEROX CORPORATION	09/25/81	MONTHLY MINIMUM	30.40
10-09	1281620026	CINCINNATI BELL	08/17/81-09/16/81	SERVICE AND EQUIPMENT	135.80
10-09	1281620029	OHIO BELL TELEPHONE	09/17/81-10/16/81	SERVICE AND EQUIPMENT	77.23
10-09	1281620025	BOB MCEWEN	10/02/81-10/04/81	ROUNDTRIP AIRFARE WASHINGTON/ COLUMBUS/ CINCINNATI/ WASHINGTON	227.00
10-13	1282630013	C & P TELEPHONE	08/01/81-08/31/81	TOLL CHARGES	150.27
10-13	1282630015	WILLIAM C KRIGER	08/01/81-08/31/81	OFFICIAL GAS EXPENSES FOR MOBILE OFFICE AND IN-DISTRICT TRAVEL	25.50
10-21	1286640008	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	25.50
10-21	1292610023	BOB MCEWEN	10/07/81-10/09/81	ROUNDTRIP AIRFARE WASHINGTON/ COLUMBUS/ WASHINGTON	152.80
10-28	1293610014	ROBERTA ELSTUN	10/07/81-11/07/81	LOCAL SERVICE AND LONG DISTANCE CHARGES	260.00
10-28	1299530021	C & P TELEPHONE	10/01/81-10/30/81	190 MAIN STREET, BATAVIA, OH 45103	90.53
10-28	1301400030	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	TOLL CHARGES	225.00
10-29	1296700011	BOB MCEWEN	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	34.84
10-31	1306300039	(EQUIPMENT ALLOWANCE CHARGED)	09/23/81-10/21/81	2073 MILES IN DISTRICT MILEAGE TRAVEL AT 24¢ PER MILE	293.77
10-31	1306450009	(STATIONERY ALLOWANCE CHARGED)	10/16/81-10/18/81	R/T AIRFARE WASHINGTON/ CINCINNATI/ DAYTON/ WASHINGTON	497.52
11-06	1303450021	BENCHMARK SYSTEMS	10/01/81-10/31/81		245.00
11-06	1303450022	XEROX CORPORATION	10/01/81-10/31/81	RIBBONS FOR COMPUTER SYSTEM	843.37
11-06	1303450023	CINCINNATI BELL	10/07/81	MONTHLY USAGE CHARGE	1,092.86
11-06	1301690021	BOB MCEWEN	07/16/81-09/30/81	MONTHLY USAGE CHARGE	59.00
11-06	1303740006	BOB MCEWEN	07/28/81-08/26/81	MONTHLY USAGE CHARGE	7.37
11-06	1303740006	BOB MCEWEN	09/17/81-10/16/81	SERVICE AND EQUIPMENT	28.16
11-06	1308720026	POSTMASTER	10/23/81-10/24/81	ROUNDTRIP AIRFARE WASHINGTON/ DAYTON/ COLUMBUS/ WASHINGTON	151.60
11-06	1303450024	CINCINNATI BELL	10/28/81-10/29/81	R/T AIRFARE WASHINGTON/ COLUMBUS/ WASHINGTON	234.00
11-06	1301690021	BOB MCEWEN	10/22/81-10/22/81	2 SHEETS 2¢ STAMPS	216.00
11-06	1303450025	WESTERN UNION TELEGRAPH COMPANY	10/15/81	MESSAGE SERVICE	4.00
11-07	1308450021	BOB MCEWEN	10/31/81-11/03/81	ROUND TRIP AIRFARE WASHINGTON/ COLUMBUS/ WASHINGTON	7.25
11-10	13130310001	BOB MCEWEN	11/03/81	EXPENSES FOR LODGING	216.00
11-12	1314310010	OHIO BELL TELEPHONE	10/17/81-11/16/81	SERVICE AND EQUIPMENT	44.40
11-13	1316430003	POSTMASTER	11/06/81-11/06/81	1 SHEET - 5¢ STAMPS, 1 SHEET - 3¢ STAMPS	82.53
11-16	1316530002	HOUSE RECORDING STUDIO	11/06/81-11/06/81	OFFICIAL RECORDING SERVICES	8.00
11-19	1317560002	TELEGRAPH PRESS	11/04/81	40,000 COPIES OF THE CONSUMER INFORMATION CATALOG PRINTED	40.00
11-19	1317560019	STEELE OFFICE SUPPLY & GIFT SHOP	10/23/81	TYPEWRITER RIBBONS FOR DISTRICT OFFICE	262.00
11-19	1317560018	GENERAL TELEPHONE OF OHIO	11/07/81-12/07/81	LOCAL SERVICE	22.68
11-19	1317560008	GSA, OAD, FINANCE DIVISION	09/22/81	FTS PHONE LINE IN HILLSBORO DISTRICT OFFICE	87.55
11-19	1317560009	GSA, OAD, FINANCE DIVISION	10/22/81	FTS PHONE LINE IN HILLSBORO DISTRICT OFFICE	200.35
11-19	1317560010	GSA, OAD, FINANCE DIVISION	10/22/81	FTS PHONE LINE IN BATAVIA DISTRICT OFFICE	34.50
11-19	1317560011	GSA, OAD, FINANCE DIVISION	09/22/81	FTS PHONE LINE IN BATAVIA DISTRICT OFFICE	34.50
11-19	1317560012	GSA, OAD, FINANCE DIVISION	10/22/81	FTS PHONE LINE IN PORTSMOUTH DISTRICT OFFICE	35.50
11-19	1317560013	GSA, OAD, FINANCE DIVISION	10/22/81	FTS PHONE LINE IN PORTSMOUTH DISTRICT OFFICE	200.35
11-23	1323330023	BOB MCEWEN	11/13/81-11/16/81	AIRFARE ROUNDTRIP WASHINGTON/ CINCINNATI/ WASHINGTON	238.00
11-24	1328410001	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	308.09
11-25	1328890350	ROBERTA ELSTUN	11/01/81-11/30/81	190 MAIN STREET, BATAVIA, OH 45103	295.00
11-30	1335410039	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		2,282.67
11-30	1328570014	THOMAS J LANKFORD	10/15/81	PRINTING OF 1000 'WELCOME TO WASHINGTON' BROCHURES	96.40

OFFICE OF THE HON. BOB MCEWEN—Continued



11-30	1328570011	THE WESTERN STAR	11/19/81-04/19/82	6 MONTH SUBSCRIPTION TO THE WESTERN STAR	6.25
11-30	1328570011	OFFICIAL AIRLINE GUIDE	11/01/81-10/15/82	24 ISSUES OF THE AIRLINE GUIDE	132.64
11-30	1335520032	(STATIONARY ALLOWANCE CHARGED)	11/01/81-11/30/81		460.31
11-30	1329530009	C & P TELEPHONE	10/01/81-10/31/81	MONTHLY TOLL CHARGES	68.00
11-30	1329530009	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	MESSAGE CHARGES	55.44
12-04	1336410006	BOB MCWEN	11/23/81	WASHINGTON COLUMBUS	152.00
12-04	1336410007	BOB MCWEN	10/22/81-11/30/81	2156 IN DISTRICT MILEAGE TRAVEL @ 24 A MILE	517.44
12-04	1336410007	AM LEASING CORP	09/14/81-09/23/81	SHARED RENTAL OF THREE JAGUAR MINI COMPUTER SYSTEMS	224.96
12-08	1338720013	GENERAL MARKETING SYSTEMS	11/16/81-11/16/81	1 SHEET 20c STAMPS	202.00
12-08	1338410011	POSTMASTER	12/01/81-12/07/81	ROUND TRIP AIRFARE WASHINGTON/CINCINNATI/COLUMBUS/WASHINGTON	225.00
12-08	1341510015	GENERAL SERVICES ADMINISTRATION	12/01/81-12/07/81	500 IN DISTRICT MILEAGE TRAVEL AT 24/MI	695.00
12-10	1343600006	BOB MCWEN	10/01/81-12/31/81	HILLSBORO, OH	711.00
12-10	1350700011	GENERAL SERVICES ADMINISTRATION	12/03/81-12/04/81	ROUND TRIP AIRFARE WASHINGTON/COLUMBUS/CINCINNATI/WASHINGTON	35.75
12-17	1350700012	BOB MCWEN	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	82.30
12-17	1345630040	HOUSE RECORDING STUDIO	11/03/81-11/24/81	XEROX LETTER AND LABELS FOR NEWSLETTER	22.00
12-21	1351820026	THOMAS J LANKFORD	09/01/81-12/31/81	SUBSCRIPTION TO THE CINCINNATI POST	110.00
12-21	1351820025	BRUCE FAIRCHILD	11/22/81	TYPESETTING AND LAYOUT	67.00
12-21	1352310007	BENCHMARK SYSTEMS	11/30/81	TYPEWRITER RIBBONS	98.80
12-21	1352310007	THOMAS J LANKFORD	11/20/81	RE-ORDER STATIONARY	122.73
12-21	1351820022	OHIO BELL TELEPHONE	11/17/81-12/16/81	SERVICE AND EQUIPMENT	150.48
12-21	1351820023	CINCINNATI BELL	10/17/81-11/16/81	SERVICE AND EQUIPMENT	38.00
12-21	1352420018	POSTMASTER	12/04/81-12/04/81	1 SHEET 50c, 1 SHEET 30c, 1 SHEET 5c, 1 SHEET 3c	30.00
12-21	1352420018	POSTMASTER	12/14/81-12/14/81	1 SHEET 20c SHEET	33.50
12-21	1352310009	GSA, OAD, FINANCE DIVISION	11/22/81	FIS LINE MONTHLY CHARGES FOR HILLSBORO	33.50
12-21	1352310010	GSA, OAD, FINANCE DIVISION	11/22/81	FIS LINE MONTHLY CHARGES FOR BATAVIA	229.00
12-21	1352310011	GSA, OAD, FINANCE DIVISION	11/22/81	FIS LINE MONTHLY CHARGES FOR PORTSMOUTH	89.65
12-21	1355890348	ROBERTA ELSTON	12/01/81-12/31/81	190 MAIN STREET, BATAVIA, OH 45103	150.00
12-22	1355820010	GENERAL TELEPHONE OF OHIO	12/07/81-01/07/82	LOCAL SERVICE	310.98
12-23	1355820009	GENERAL MARKETING SYSTEMS	11/10/81-11/19/81	PRINTING OF LABELS FOR A NEWSLETTER LIST	2,332.37
12-23	1357550001	CHESSAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	3,000.00
12-23	2004410040	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		500.00
12-31	1364630011	THOMAS J LANKFORD	12/10/81	QUESTIONNAIRE- STOCK	398.70
12-31	1364630012	NINA O MAY	11/23/81	TYPESETTING FOR CONSTITUTENT NEWSLETTER	80.80
12-31	1364630013	THOMAS J LANKFORD	09/30/81-11/30/81	PRINTING OF VETERANS NEWSLETTER	134.60
12-31	1364630013	XEROX CORPORATION	11/17/81-12/16/81	MONTHLY MINIMUM	113.29
12-31	1364630007	CINCINNATI BELL	12/17/81-01/16/82	SERVICE AND EQUIPMENT	227.27
12-31	1364630008	OHIO BELL TELEPHONE	12/01/81-12/31/81	SERVICE AND EQUIPMENT	60.15
12-31	2004540008	(STATIONARY ALLOWANCE CHARGED)	11/01/81-11/30/81	MONTHLY TOLL CHARGES	33.50
12-31	1364630009	C & P TELEPHONE	12/22/81	FIS LINE MONTHLY CHARGES FOR HILLSBORO	33.50
12-31	1364630014	GSA, OAD, FINANCE DIVISION	12/22/81	FIS LINE MONTHLY CHARGES FOR BATAVIA	33.50
12-31	1364630015	GSA, OAD, FINANCE DIVISION	12/22/81	FIS LINE MONTHLY CHARGES FOR PORTSMOUTH	33.50
12-31	1364630016	GSA, OAD, FINANCE DIVISION	12/22/81		
TOTAL					22,983.19
ADJUSTMENTS/REFUNDS					
05-06	1352900012	XEROX CORPORATION	02/23/81	REFUND DUE TO DUPLICATE PAYMENT	( 98.50)
TOTAL					( 98.50)
OFFICE OF THE HON. RAYMOND J MCGRATH					
10-07	1273500023	THOMAS J LANKFORD	08/04/81-09/02/81	PROCLAMATION, MEETING NOTICE	1,646.20

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-07	1273520017	FLORAL PARK DISPATCH.....	10/01/81-09/30/82	SUBSCRIPTION.....	4.00
10-07	1273520018	GERRY'S DELI.....	09/01/81-09/30/81	NEWSPAPERS.....	15.75
10-07	1273520019	SOUTH SHORE RECORD.....	09/17/81	ANNUAL ALMANAC LISTING.....	65.00
10-07	1280720021	GERRY'S DELI.....	07/01/81-10/31/81	NEWSPAPERS.....	15.75
10-07	1273500021	PARK INN AUTO RENTALS, INC.	07/27/81-08/17/81	MEMBERS IN-DISTRICT AUTO.....	363.58
10-07	1273500022	JOHN CRIBBIN.....	08/31/81	PHOTOGRAPHY SERVICES.....	65.00
10-07	1273520013	RICHMER PUBLICATIONS, INC.	09/24/81	PHOTO REPRODUCTION CHARGES.....	35.00
10-07	1273520014	MAILLEADER.....	09/17/81	PHOTO REPRODUCTION CHARGES.....	17.50
10-07	1273520015	RICHMER PUBLICATIONS, INC.	09/24/81	PHOTO REPRODUCTION CHARGES.....	25.00
10-07	1273520016	THE FRANKLIN SQUARE BULLETIN INC.	08/01/81	PHOTO PROCESSING.....	5.91
10-07	1273520020	PENNY CAMERA EXCHANGE.....	09/24/81	REIMB FOR ROOM - TWO NIGHTS IN DISTRICT.....	98.46
10-07	1273520022	GRETCHEN ELLEN KLINE.....	09/29/81	PARKING FEE/LAGUARDIA AIRPORT.....	7.00
10-07	1280620005	RAYMOND J. MCGRATH.....	09/17/81	PHOTO REPRODUCTION CHARGE.....	20.00
10-07	1280720017	SOUTH SHORE RECORD.....	09/17/81	PHOTO REPRODUCTION CHARGE.....	35.00
10-07	1280720018	LONG ISLAND JOURNAL.....	09/17/81	PHOTO REPRODUCTION CHARGE.....	35.00
10-07	1280720019	LONG ISLAND JOURNAL.....	09/17/81	PHOTO REPRODUCTION CHARGE.....	222.15
10-07	1280720020	PARK INN FORD, INC.....	09/14/81	AUTO RENTAL/MEMBER IN DISTRICT TRAVEL.....	23.40
10-07	1280720023	CONGRESSIONAL PHOTO SHOPPE.....	09/16/81	PHOTO DEVELOPMENT.....	3.00
10-07	1280720024	FREDERIC L WHITING.....	09/24/81	REIMBURSEMENT/POSTAGE.....	40.00
10-07	1280720025	JOHN CRIBBIN.....	09/24/81	PHOTOGRAPHY SERVICES.....	1,274.25
10-07	1280720027	THOMAS J LAMKFORD.....	09/30/81	CITY LIST - TYPESET - PIX.....	236.95
10-07	1273500027	NEW YORK TELEPHONE COMPANY.....	08/22/81-09/21/81	DISTRICT OFFICE TELEPHONE.....	59.00
10-07	1273510021	RAYMOND J. MCGRATH.....	09/24/81	AIR FARE - WASHINGTON TO LAGUARDIA.....	7.00
10-07	1273510022	RAYMOND J. MCGRATH.....	08/20/81	PARKING FEE - LAGUARDIA AIRPORT.....	7.00
10-07	1273510023	RAYMOND J. MCGRATH.....	07/08/81	PARKING FEE - LAGUARDIA AIRPORT.....	59.00
10-07	1273520001	RAYMOND J. MCGRATH.....	08/05/81	AIR FARE - WASH. DC TO LAGUARDIA.....	118.00
10-07	1273520002	RAYMOND J. MCGRATH.....	08/20/81-08/20/81	R/T AIR FARE - LAGUARDIA TO WASH TO LAGUARDIA'S.....	59.00
10-07	1273520003	RAYMOND J. MCGRATH.....	09/08/81	AIR FARE - LAGUARDIA TO WASH.....	118.00
10-07	1273520004	RAYMOND J. MCGRATH.....	09/10/81-09/14/81	R/T AIR FARE - WASH TO LAGUARDIA TO WASH.....	118.00
10-07	1273520005	RAYMOND J. MCGRATH.....	09/17/81-09/21/81	R/T AIR FARE - WASH TO LAGUARDIA TO WASH.....	59.00
10-07	1273520006	RAYMOND J. MCGRATH.....	07/08/81	REIMB AIR FARE - LAGUARDIA TO WASHINGTON.....	118.00
10-07	1273520007	RAYMOND J. MCGRATH.....	07/09/81-07/13/81	REIMB R/T - WASH/LAGUARDIA/WASH.....	118.00
10-07	1273520008	RAYMOND J. MCGRATH.....	07/17/81-07/20/81	REIMB R/T - WASH/LAGUARDIA/WASH.....	118.00
10-07	1273520009	RAYMOND J. MCGRATH.....	07/25/81-07/27/81	REIMB R/T - WASH/LAGUARDIA/WASH.....	118.00
10-07	1273520010	RAYMOND J. MCGRATH.....	08/01/81-08/03/81	REIMB R/T - WASH/LAGUARDIA/WASH.....	118.00
10-07	1273520011	RAYMOND J. MCGRATH.....	07/01/81-07/02/81	ROUND TRIP WASH/LAGUARDIA.....	118.00
10-07	1280620001	RAYMOND J. MCGRATH.....	07/27/81-07/27/81	TRAIN FARE/NY TO WASH.....	37.00
10-07	1280620002	RAYMOND J. MCGRATH.....	08/29/81	AIR FARE/LAGUARDIA/WASH.....	59.00
10-07	1280620003	RAYMOND J. MCGRATH.....	08/19/81-09/07/81	R/T AUTO - WASH. DC TO VALLEY STREAM, NY - 506 MILES @ 20 PER MILE.....	101.20
10-07	1273520011	ARTHUR K DECILLE.....	08/19/81-09/07/81	REIMB R/T AIR FARE - WASH. DC/LAGUARDIA/WASH. DC.....	13.30
10-07	1273520012	GRETCHEN ELLEN KLINE.....	09/24/81-09/26/81	COMPUTER SERVICE.....	88.00
10-07	1280720022	DIALCOM, INCORPORATED.....	10/01/81-10/31/81	WASHINGTON TELEPHONE.....	82.78
10-07	1280720026	C & P TELEPHONE.....	08/01/81-08/31/81	TELEGRAPH CHARGES.....	30.48
10-07	1273500026	WESTERN UNION TELEGRAPH COMPANY.....	08/01/81-08/31/81	TELEGRAPH CHARGES.....	30.48

OFFICE OF THE HON. RAYMOND J MCGRATH—Continued

10-07	1273500024	GSA OAD, FINANCE DIVISION	08/22/81	DISTRICT OFFICE TELEPHONE	94.14
10-07	1273500025	GSA OAD, FINANCE DIVISION	09/03/81	DISTRICT OFFICE TELEPHONE	108.34
10-19	1288640009	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	131.00
10-28	1300890357	CLS DEVELOPERS	10/01/81-10/30/81	175 N CENTRAL AVE. VALLEY STREAM, NY	1,225.00
10-28	1301660013	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	249.34
10-29	1301800009	NEW YORK TIMES	10/05/81-01/03/82	NEWSPAPER SUBSCRIPTION	39.00
10-29	1301800010	FLORAL PARK DISPATCH	10/01/81-09/30/82	SUBSCRIPTION	4.00
10-29	1301800011	RICHNER PUBLICATIONS, INC.	10/01/81-09/30/82	SUBSCRIPTION / OCEANSIDE HERALD	3.00
10-29	1301800012	RICHNER PUBLICATIONS, INC.	10/01/81-09/30/82	SUBSCRIPTION / LONG ISLAND GRAPHIC	4.00
10-29	1301800024	DISTRICT NEWS COMPANY	10/01/81-09/30/82	NEWSPAPER DELIVERY	38.66
10-29	1301800026	MAILLEADER	09/03/81	PHOTO REPRODUCTION	15.00
10-29	1301800036	SAVIN BUSINESS MACHINES	09/30/81	PHOTOCOPIER CHARGE	2.37
10-29	1301800014	FLIMS INCORPORATED	08/05/81	FILM PRODUCTION/CITY OUT OF WILDERNESS	428.00
10-29	1301800016	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES	108.00
10-29	1301800023	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES	229.45
10-29	1301800005	LONG ISLAND JOURNAL	10/15/81	PHOTO REPRODUCTION	35.00
10-29	1301800007	MAILLEADER	10/15/81	PHOTO REPRODUCTION	13.00
10-29	1301800008	SOUTH SHORE RECORD	10/15/81	PHOTO REPRODUCTION	20.00
10-29	1301800019	JOHN CRIBBIN	10/18/81-10/19/81	PHOTOGRAPHY SERVICES	80.00
10-29	1301800018	C & P TELEPHONE	09/01/81-09/30/81	WASHINGTON OFFICE TELEPHONE	37.14
10-29	1301800013	WESTERN UNION TELEGRAPH COMPANY	09/30/81	TELEGRAPH CHARGES	288.62
10-31	1306300040	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,809.04
10-31	1306450033	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		293.35
11-06	1307460031	VICTORIA B PECKHAM	09/24/81-09/27/81	REIMB R/T AIR FARE - WASH/LAGUARDIA/WASH	118.00
11-06	1307460032	VICTORIA B PECKHAM	08/25/81-08/25/81	REIMB R/T AIR FARE - WASH/LAGUARDIA/WASH	118.00
11-06	1301690022	FREDERIC L WHITING	09/28/81	REIMBURSEMENT / POSTAGE	4.41
11-13	1317500006	THOMAS J LANKFORD	10/25/81	MEETING NOTICE - TYPESETTING - STOCK	1,393.95
11-13	1317500003	PARK INN FORD, INC.	09/29/81-10/23/81	MEMBERS IN DISTRICT AUTO	742.39
11-13	1317500004	METRO BUSINESS FORMS	10/27/81	LETTERHEAD	638.64
11-13	1317500007	NEW YORK TELEPHONE COMPANY	09/22/81-10/21/81	DISTRICT OFFICE TELEPHONE	246.80
11-13	1317500008	NEW YORK TELEPHONE COMPANY	10/22/81-11/21/81	DISTRICT OFFICE TELEPHONE	248.37
11-13	1317500001	RAYMOND J. MCGRATH	10/25/81	AIR FARE: LAGUARDIA/WASHINGTON	59.00
11-13	1317500002	RAYMOND J. MCGRATH	10/30/81-10/31/81	R/T - WASH/LAGUARDIA/WASH	118.00
11-13	1317500009	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES	870.62
11-13	1317500010	GSA OAD, FINANCE DIVISION	09/22/81	DISTRICT OFFICE TELEPHONE	113.22
11-16	1316530003	GSA OAD, FINANCE DIVISION	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	70.90
11-16	1317460022	HOUSE RECORDING STUDIO	10/31/81	PHOTOGRAPHY SERVICES	140.39
11-18	1317460025	CONGRESSIONAL PHOTO SHOPPE	09/16/81-09/28/81	PHOTO PROCESSING	128.47
11-18	1317460026	RAYMOND J. MCGRATH	10/02/81	REIMBURSEMENT / AIRFARE WASH TO LAGUARDIA	59.00
11-18	1317460027	RAYMOND J. MCGRATH	10/05/81	REIMBURSEMENT / AIRFARE LAGUARDIA TO WASH	59.00
11-18	1317460028	RAYMOND J. MCGRATH	10/08/81-10/09/81	ROUND TRIP AIRFARE WASH/LAGUARDIA/WASH	118.00
11-18	1317460029	RAYMOND J. MCGRATH	10/13/81-10/16/81	ROUND TRIP AIRFARE WASH/LAGUARDIA/WASH	59.00
11-18	1317460030	RAYMOND J. MCGRATH	10/19/81	ONE WAY AIRFARE / LAGUARDIA	9.20
11-18	1317460024	VICTORIA B PECKHAM	10/29/81	EXPRESS MAIL REIMBURSEMENT	142.26
11-18	1317460023	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	TELEGRAPH CHARGES	88.00
11-23	1323330026	KELLY P O'NEARA	11/12/81-11/14/81	ROUND TRIP AIR FARE WASH/LAGUARDIA/WASH	118.00
11-23	1323330027	VICTORIA B PECKHAM	11/12/81-11/13/81	REIMBURSEMENT / ROUND TRIP AIR FARE WASH/LAGUARDIA/WASH	59.00
11-23	1323330028	CHRISTOPHER D LORO	11/12/81-11/13/81	AIR FARE WASH/LAGUARDIA	59.00
11-23	1323330029	KELLY P O'NEARA	11/12/81	OVERNIGHT HOTEL ACCOMMODATIONS IN DISTRICT	77.44
11-23	1323330027	VICTORIA B PECKHAM	11/12/81	OVERNIGHT HOTEL ACCOMMODATIONS IN DISTRICT	49.34
11-24	1328810009	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	249.42
11-25	1328890351	CLS DEVELOPERS	11/01/81-11/30/81	175 N CENTRAL AVE. VALLEY STREAM, NY	1,225.00
11-30	1335810040	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,609.04
11-30	1335820009	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		162.89



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. RAYMOND J MCGRATH—Continued</b>					
12-08	1338410013	THOMAS J LANKFORD	11/05/81	NEWSLETTER - 2 SIDES - T.S.	298.70
12-08	1338410014	THOMAS J LANKFORD	10/13/81	LABELS ON ENVELOPES	84.85
12-08	1338410012	WALDBAUM, INC.	10/23/81	REFRESHMENTS - CONSTITUT FORUM	43.06
12-08	1338410015	JOHN CRIBBIN	11/24/81	PHOTOGRAPHY SERVICES	30.00
12-08	1338410017	LONG ISLAND JOURNAL	11/26/81	PHOTO REPRODUCTION CHARGE	35.00
12-08	1338410018	MAIL ENDS	11/12/81	COMPUTER REPRODUCTION	13.00
12-08	1338410014	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES	88.90
12-08	1338410016	C & P TELEPHONE	10/01/81-10/31/81	WASHINGTON TELEPHONE	13.00
12-14	1344310019	LONG ISLAND JOURNAL	12/03/81	PHOTO INSERTION CHARGE	19.27
12-14	1344310020	NEW YORK TELEPHONE COMPANY	11/22/81-12/21/81	DISTRICT OFFICE TELEPHONE	35.00
12-14	1344310022	MAILLEADER	11/26/81	PHOTO REPRODUCTION CHARGE	290.25
12-14	1344310021	GSA, OAD, FINANCE DIVISION	11/18/81-11/20/81	AUTO RENTAL/MEMBERS IN DISTRICT TRAVEL	13.00
12-14	1344310023	THOMAS J LANKFORD	11/22/81	DISTRICT OFFICE TELEPHONE	335.66
12-17	1345400021	THOMAS J LANKFORD	11/12/81	LABELS ON #10 ENVELOPES	103.68
12-17	1345400026	FREDERIC L WHITING	11/20/81-11/25/81	PEEL-OFF LABELS, SOCIAL SECURITY LETTER REORDER	45.99
12-17	1345400025	MARY E MCJURY	11/19/81	REIMBURSEMENT/SPRINT SERVICE PACKAGE TO DISTRICT OFFICE	402.00
12-17	1345400001	VICTORIA B PECKHAM	12/06/81-12/08/81	PLANE FARE TO NEW YORK - HIGHWAY TOLLS FOR RETURN TRIP	35.00
12-17	1345400018	KELLY P O'NEARA	12/07/81-12/08/81	REIMBURSEMENT/ROUND TRIP AIRFARE/WASH/LAGUARDIA/WASH	34.90
12-17	1345400020	JOHN B CARTAFALSA	12/02/81-12/03/81	REIMBURSEMENT/ROUND TRIP AIRFARE WASH/N.Y. CITY/WASH	118.00
12-17	1345400023	GRETCHEN ELLEN KLINE	12/02/81-12/03/81	ROUND TRIP WASH/LAGUARDIA/WASH - AIRFARE	118.00
12-17	1345400024	GRETCHEN ELLEN KLINE	12/02/81-12/03/81	ROUND TRIP AIRFARE WASH/LAGUARDIA/WASH	118.00
12-17	1345400025	CHRISTOPHER D. LORD	12/02/81-12/03/81	REIMBURSEMENT/AIRPORT PARKING	19.50
12-17	1345400022	JOHN CRIBBIN	12/07/81-12/07/81	ROUND TRIP AIRFARE WASH/LAGUARDIA/WASH	118.00
12-17	1345400019	KELLY P O'NEARA	12/02/81	PHOTOGRAPHY SERVICES	70.00
12-17	1345400002	VICTORIA B PECKHAM	12/07/81-12/08/81	REIMBURSEMENT/OVERNIGHT ACCOMMODATIONS IN DISTRICT	49.64
12-17	1345630041	HOUSE RECORDING STUDIO	11/01/81-11/30/81	REIMBURSEMENT/OVERNIGHT ACCOMMODATIONS IN DISTRICT	50.24
12-22	1355890349	CLS DEVELOPERS	12/01/81-12/30/81	OFFICIAL RECORDING SERVICES	217.25
12-22	1357450008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81-12/30/81	175 N CENTRAL AVE. VALLEY STREAM NY	1,225.00
12-30	1363570029	THOMAS J LANKFORD	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	249.41
12-30	1363620013	GERRY S DELI	12/05/81-12/14/81	TAX LETTER - TS, CARD, TS LABELS ON ENVELOPES - STOCK	1,907.04
12-30	1363620031	DIALCOM, INCORPORATED	11/01/81-11/30/81	NEWSPAPERS	15.75
12-30	1363570030	C & P TELEPHONE	12/01/81-12/31/81	COMPUTER SERVICES	875.00
12-31	2004410041	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	WASHINGTON OFFICE PHONE	57.55
12-31	2004540032	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		1,805.54
					175.43
				<b>TOTAL</b>	<b>30,782.53</b>

## OFFICE OF THE HON. MATTHEW F MCHUGH

## OFFICIAL EXPENSES

10-07	1278670021	DAVID R RAMAGE	09/21/81	CHESHIRE LABELS ON ENVELOPES	72.70
10-07	1279540018	H.A. MANNING COMPANY	09/23/81	ITHACA AND BINGHAMTON AREA CITY DIRECTORIES	372.00
10-07	1280620008	MATTHEW F MCHUGH	09/25/81	HOTEL ROOM FOR ONE NIGHT DURING OFFICIAL TRIP TO DISTRICT (HOLIDAY INN)	49.22
10-07	1280620009	MATTHEW F MCHUGH	09/26/81	HOTEL ROOM FOR ONE NIGHT DURING OFFICIAL TRIP TO DISTRICT (RAMADA INN, BINGHAMTON)	35.54

10-07	1280620010	MATTHEW F MCHUGH	09/28/81	09/28/81	TOMPKINS COUNTY SMALL BUSINESS ADVISORY COUNCIL BREAKFAST DISCUSSING BINGHAMTON AFFECTING SMALL BUS.	41.48
10-07	1280620012	JOAN LOHR	09/28/81	09/28/81	HOTEL ROOM FOR ONE NIGHT DURING OFFICIAL TRIP TO DISTRICT (HOLIDAY INN, BINGHAMTON)	64.58
10-07	1279540019	NEW YORK TELEPHONE	09/13/81-10/12/81	09/13/81-10/12/81	TELEPHONE SERVICE FOR ITHACA OFFICE	108.50
10-07	1280620006	MATTHEW F MCHUGH	09/25/81	09/25/81	TRAVEL FROM WASHINGTON, D.C. TO ITHACA, NY VIA COMMERCIAL AIRLINE	104.00
10-07	1280620007	MATTHEW F MCHUGH	09/28/81	09/28/81	TRAVEL FROM ITHACA, NY TO WASHINGTON, D.C. VIA COMMERCIAL AIRLINE	104.00
10-09	1280620011	JOAN LOHR	09/25/81-09/30/81	09/25/81-09/30/81	TRAVEL FROM WASHINGTON, D.C. TO ITHACA, NY VIA COMMERCIAL AIRLINE	208.00
10-09	1281310004	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	01/01/82-12/31/82	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALAMANA) FOR WASHINGTON OFFICE	432.00
10-09	1281620030	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	01/01/82-12/31/82	SUBSCRIPTION FOR CONGRESSIONAL INSIGHT FOR WASHINGTON OFFICE	168.00
10-09	1281310001	DEMOCRATIC STUDY GROUP	10/01/81-12/31/81	10/01/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	550.00
10-09	1281310002	DAVID R RAMAGE	09/18/81	09/18/81	SCHEDULE CARDS FOR CONGRESSMAN # 1759	66.40
10-09	1281310003	DAVID R RAMAGE	09/10/81	09/10/81	CHESHIRE LABELS ON ENVELOPES # 1934	18.35
10-09	1281310005	DIALCOM, INCORPORATED	10/01/81-10/31/81	10/01/81-10/31/81	COMPUTER SERVICES	970.12
10-19	1288640010	HOUSE RECORDING STUDIO	09/01/81-09/30/81	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	14.00
10-21	1292330009	DAVID R RAMAGE	10/02/81	10/02/81	SCHEDULE CARDS FOR CONGRESSMAN # 2083	225.00
10-21	1292330007	DAVID R RAMAGE	09/25/81	09/25/81	REPRINT OF SIGNATURES # 1746	11.00
10-21	1292330008	DAVID R RAMAGE	10/01/81	10/01/81	LETTERHEADS # 2163	18.00
10-23	1293610015	SAVIN CORPORATION	10/06/81	10/06/81	TOWN MEETING CARDS FOR CONGRESSMAN # 2215	319.85
10-23	1293610016	NEW YORK TELEPHONE	08/30/81-09/30/81	08/30/81-09/30/81	NET BILLABLE COPIES	3.29
10-23	1293610017	NEW YORK TELEPHONE	09/04/81-10/03/81	09/04/81-10/03/81	TELEPHONE SERVICE FOR MONTICELLO OFFICE	279.49
10-23	1293610017	NEW YORK TELEPHONE	10/01/81-10/31/81	10/01/81-10/31/81	TELEPHONE SERVICE FOR OWEGO OFFICE	24.39
10-23	1293610017	NEW YORK TELEPHONE	09/01/81-09/30/81	09/01/81-09/30/81	TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	16.20
10-23	1293610017	C & P TELEPHONE	10/07/81-11/06/81	10/07/81-11/06/81	TELEPHONE SERVICE FOR BINGHAMTON OFFICE	108.63
10-26	1296550021	NEW YORK TELEPHONE	10/09/81-10/08/82	10/09/81-10/08/82	SUBSCRIPTION FOR WASHINGTON, DC OFFICE	77.00
10-27	1296500033	THE WALL STREET JOURNAL	10/09/81-10/08/82	10/09/81-10/08/82	SUBSCRIPTION FOR WASHINGTON, DC TO KINGSTON, NY & BINGHAMTON, NY TO WASHINGTON, DC VIA PRVT CAR (650 MI @ .24)	156.00
10-27	1299510015	GABRIEL KAJECKAS	10/09/81-10/15/81	10/09/81-10/15/81	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS VIA PRIVATE CAR - 325 MILES @ .24 PER MILE	78.00
10-27	1299510016	GABRIEL KAJECKAS	10/09/81-10/10/81	10/09/81-10/10/81	TOLLS	7.35
10-27	1299510017	GABRIEL KAJECKAS	10/14/81	10/14/81	DINNER WITH CONSTITUENT TO DISCUSS LEGISLATION	36.27
10-27	1299510019	GABRIEL KAJECKAS	10/14/81	10/14/81	HOTEL ROOM FOR ONE NIGHT DURING OFFICIAL TRIP TO DISTRICT (HOWARD JOHNSON'S, ITHACA, NY)	35.06
10-27	1299510020	GABRIEL KAJECKAS	10/12/81	10/12/81	HOTEL ROOM FOR ONE NIGHT DURING OFFICIAL TRIP TO DISTRICT (HOLIDAY INN, KINGSTON, NY)	47.59
10-27	1299510021	GABRIEL KAJECKAS	10/13/81	10/13/81	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT (RAMADA INN, BINGHAMTON)	38.16
10-28	1300890358	BIJAL SONIL INC	10/01/81-10/30/81	10/01/81-10/30/81	190 BROADWAY MONTICELLO NY 12701	325.00
10-28	1300890359	R.H.P. INC	10/01/81-10/30/81	10/01/81-10/30/81	TERRACE HILL ITHACA NY 14850	300.00
10-28	1301440007	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	228.96
10-28	1300730003	DEPARTMENT OF STATE CASHIER	06/30/81	06/30/81	CABLEGRAMS	30.00
10-28	1300730004	THE BINGHAMTON PRESS COMPANY	11/04/81-02/03/82	11/04/81-02/03/82	SUBSCRIPTION FOR DAILY & SUNDAY PRESS FOR WASHINGTON OFFICE	48.00
10-29	1301310003	DIALCOM, INCORPORATED	09/01/81-09/30/81	09/01/81-09/30/81	DUAL ACCESS	85.35
10-29	1301310004	MATTHEW F MCHUGH	10/16/81	10/16/81	MAILING OF PACKAGE TO BINGHAMTON NY VIA EXPRESS MAIL	9.60
10-29	1301310002	MATTHEW F MCHUGH	10/17/81	10/17/81	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	47.53
10-29	1301310006	GSA, OAD, FINANCE DIVISION	09/03/81	09/03/81	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	105.16
10-29	1302650005	MARSHA MOSHER	09/30/81-10/01/81	09/30/81-10/01/81	PTS SERVICE FOR BINGHAMTON AND ITHACA OFFICES	166.18
10-30	1302650006	MARSHA MOSHER	09/30/81-10/01/81	09/30/81-10/01/81	TRAVEL FROM ITHACA, NY TO NEW YORK CITY AND RETURN VIA PRIVATE CAR 40 MI AT .24/MI	9.60
10-30	1302650007	MARSHA MOSHER	09/30/81-10/01/81	09/30/81-10/01/81	BUS FROM BUDDETT, NY TO NEW YORK CITY AND RETURN TO ATTEND STATE DEPARTMENT SEMINAR	70.70
10-30	1302650008	MARSHA MOSHER	09/30/81-10/01/81	09/30/81-10/01/81	HOTEL ROOM FOR MARSHA MOSHER & KAY COUDRIET WHILE ATTENDING STATE DEPARTMENT SEMINAR	74.20
10-30	1302650009	MARSHA MOSHER	09/30/81	09/30/81	MEALS FOR MARSHA MOSHER AND KAY COUDRIET WHILE ATTENDING STATE DEPARTMENT SEMINAR	39.09
10-30	1302650010	KAY COUDRIET	09/30/81	09/30/81	TAXI FROM PORT AUTHORITY TO SUMMIT HOTEL	3.40
10-30	1302650011	KAY COUDRIET	09/30/81-10/01/81	09/30/81-10/01/81	BUS FROM BINGHAMTON, NY TO NEW YORK CITY AND RETURN TO ATTEND STATE DEPARTMENT CONFERENCE	43.90
10-30	1302650004	JOAN LOHR	10/16/81-10/24/81	10/16/81-10/24/81	TAXI FROM HOTEL TO UNITED NATIONS FOR KAY COUDRIET AND MARSHA MOSHER	5.70
10-30	1302650002	JOAN LOHR	10/18/81-10/19/81	10/18/81-10/19/81	TRAVEL FROM WASHINGTON, D.C. TO ITHACA, NY ROUND-TRIP VIA COMMERCIAL AIRLINE	216.00
10-30	1302650003	JOAN LOHR	10/16/81	10/16/81	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS WITH PRIVATE CAR 411 MI AT .24/MI	98.64
10-31	1306530047	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	10/01/81-10/31/81	HOTEL ROOM DURING OFFICIAL BUSINESS	31.73
10-31	1306540010	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	10/01/81-10/31/81	HOTEL ROOM DURING OFFICIAL BUSINESS	34.56
						1,210.79
						2,066.48

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. MATTHEW F MCHUGH—Continued</b>						
11-06	1301690023	JOHN SPENCER	07/01/81-07/31/81	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR 612.8 MI AT 24¢/MI	147.07	
11-06	1301690024	JOHN SPENCER	08/01/81-08/09/81	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR 278.54 MI AT 24¢/MI	66.85	
11-06	1307620010	ELEANOR BROWN	09/23/81	MEAL DURING OFFICIAL TRIP TO WASHINGTON, D.C.	7.24	
11-06	1307810020	ELEANOR BROWN	07/09/81-07/24/81	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR (577 MILES @ 24¢/MILE)	138.48	
11-06	1307810021	ELEANOR BROWN	08/07/81-08/19/81	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR (353 MILES @ 24¢/MILE)	84.72	
11-06	1307810022	ELEANOR BROWN	09/03/81-09/26/81	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR (1040 MILES @ 24¢/MILE)	249.60	
11-06	1303740007	NEW YORK TELEPHONE	10/13/81-11/12/81	TELEPHONE SERVICE FOR ITHACA OFFICE	103.61	
11-06	1303450026	MATTHEW F MCHUGH	10/23/81-10/26/81	TRAVEL FROM WASHINGTON, DC TO BINGHAMTON, NY & ALBANY, NY TO WASHINGTON, DC VIA COMMERCIAL AIRLINE	204.00	
11-06	1307620008	ELEANOR BROWN	09/21/81-09/24/81	TRAVEL FROM ALBANY, NY TO WASHINGTON, D.C. AND RETURN VIA COMMERCIAL AIRLINE	214.00	
11-06	1307620009	ELEANOR BROWN	09/21/81-09/25/81	PARKING AT ALBANY AIRPORT	7.50	
11-06	1307620011	ELEANOR BROWN	09/21/81-09/25/81	TRAVEL FROM KERHONSON, NY TO ALBANY AIRPORT AND RETURN VIA PRIVATE CAR 87 MI AT 24¢/MI	20.88	
11-06	1303450027	MATTHEW F MCHUGH	10/24/81	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	35.31	
11-06	1303450028	MATTHEW F MCHUGH	10/25/81	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	52.92	
11-06	1303450029	MATTHEW F MCHUGH	10/23/81	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	33.30	
11-06	1307810023	ELEANOR BROWN	10/18/81-10/25/81	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR (391 MILES @ 24¢/MILE)	93.84	
11-07	1308330027	CITY SCHOOL DISTRICT	09/12/81	RENTAL OF SCHOOL AUDITORIUM FOR TOWN MEETING	32.00	
11-10	1313310018	DAVID R RAMAGE	10/15/81	CALLING CARDS FOR ANDREA LEIDERMAN #2494	16.50	
11-10	1313310019	NEW YORK TELEPHONE	10/04/81-11/03/81	TELEPHONE SERVICE FOR MONTICELLO	254.17	
11-10	1313310020	MATTHEW F MCHUGH	10/16/81	TRAVEL FROM WASHINGTON DC TO ITHACA NY VIA COMMERCIAL AIRLINE	108.00	
11-10	1313310021	MATTHEW F MCHUGH	11/02/81	TRAVEL FROM NEW YORK CITY TO WASHINGTON DC VIA COMMERCIAL AIRLINE	59.00	
11-10	1313310022	MATTHEW F MCHUGH	11/01/81	TRAVEL FROM WASHINGTON DC TO ALBANY NY VIA COMMERCIAL AIRLINE	107.00	
11-10	1313310023	MATTHEW F MCHUGH	10/18/81	TRAVEL FROM NEW YORK CITY TO WASHINGTON DC VIA COMMERCIAL AIRLINE	59.00	
11-10	1313310024	MATTHEW F MCHUGH	10/18/81	LIMOUSINE FROM LIBERTY NY TO NEW YORK CITY	16.00	
11-10	1313310025	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES	970.12	
11-10	1313310026	GSA, OAD, FINANCE DIVISION	09/18/81	FTS SERVICE FOR MONTICELLO, NY OFFICE	73.06	
11-10	1313310027	GSA, OAD, FINANCE DIVISION	09/03/81	FTS SERVICE FOR MONTICELLO, NY OFFICE	36.53	
11-10	1313310028	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE FOR MONTICELLO, NY OFFICE	36.53	
11-10	1313310029	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE FOR MONTICELLO, NY OFFICE	36.53	
11-10	1313310030	GSA, OAD, FINANCE DIVISION	10/22/81	FTS SERVICE FOR MONTICELLO, NY OFFICE	96.87	
11-10	1313310031	GSA, OAD, FINANCE DIVISION	10/01/81-10/31/81	FTS SERVICE FOR ITHACA OFFICE	69.55	
11-10	1313310032	GSA, OAD, FINANCE DIVISION	10/22/81	FTS SERVICE FOR BINGHAMTON NY OFFICE	96.87	
11-10	1313310033	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE FOR ITHACA NY OFFICE	69.31	
11-10	1313310034	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE FOR BINGHAMTON NY OFFICE	55.00	
11-12	1314330012	THE BINGHAMTON PRESS COMPANY	11/13/81-05/14/82	NEWSPAPER SUBSCRIPTION FOR SUN BULLETIN FOR WASHINGTON OFFICE	25.00	
11-12	1314330013	RAMADA INN	09/28/81	RENTAL OF CONFERENCE ROOM FOR CONGRESSMAN'S SMALL BUSINESS ADVISORY COUNCIL MEETING	25.00	
11-12	1314330014	LAURIE J GRANER	10/30/81-11/08/81	TRVL FM WASH, DC TO NORTH BRANCH, NY THROUGH DIST & RETURN ON OFCL BUSS VIA PRVT CAR (1081.7 MI @ 24¢)	259.61	
11-16	1320560001	LAURIE J GRANER	10/30/81-11/08/81	TOLLS	17.50	
11-16	1320560002	LAURIE J GRANER	11/02/81-11/06/81	MEALS	11.00	
11-16	1316530004	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	114.25	
11-23	1323330030	SAVIN CORPORATION	09/30/81-10/30/81	NET BILLABLE COPIES	12.69	
11-24	1324330001	MATTHEW F MCHUGH	11/10/81-11/11/81	TRAVEL FROM WASHINGTON, DC TO BINGHAMTON, NY & ITHACA, NY TO WASHINGTON, DC VIA COMMERCIAL AIRLINE	205.00	
11-24	1324330002	MATTHEW F MCHUGH	11/10/81	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT (RAMADA INN, BINGHAMTON)	33.30	



11-24	1328520008	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	229.03
11-24	1324330003	WESTERN UNION TELEGRAPH COMPANY	10/31/81	TELEGRAM	20.72
11-25	1328890352	BIAL SONIL, INC.	11/01/81-11/30/81	190 BROADWAY MONTICELLO NY 12701	325.00
11-25	1328890353	R.H.P. INC.	11/01/81-11/30/81	TERRACE HILL ITHACA NY 14850	300.00
11-30	1335410041	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,198.38
11-30	1324500017	THE BINGHAMTON PRESS COMPANY	11/14/81-05/15/82	EVENING PRESS FOR BINGHAMTON OFFICE	39.00
11-30	1324500019	NEW YORK TELEPHONE	11/01/81-11/30/81	TELEPHONE SERVICE FOR OWEGO OFFICE	24.39
11-30	1335520033	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		291.21
11-30	1335520038	MATTHEW F MCHUGH	10/16/81	MEAL DURING TRIP TO DISTRICT ON OFFICIAL BUSINESS	19.20
11-30	1324500018	C & P TELEPHONE	12/01/81-10/31/81	TELEPHONE SERVICE FOR WASHINGTON, DC	27.41
12-03	1335450002	THE BINGHAMTON PRESS COMPANY	12/04/81-06/04/82	SUBSCRIPTION FOR SUN BULLETIN FOR BINGHAMTON OFFICE	32.50
12-03	1335450002	NEW YORK TELEPHONE	11/13/81-12/12/81	TELEPHONE SERVICE FOR ITHACA OFFICE	113.29
12-08	1338520025	DAVID R RAMAGE	11/13/81	SCHEDULE LETTERS	220.75
12-08	1338520026	DAVID R RAMAGE	11/12/81	SCHEDULE CARDS	55.00
12-08	1338520027	DAVID R RAMAGE	11/12/81	ENERGY UPDATES	1,688.00
12-08	1338520028	HUDSON VALLEY NEWSPAPERS, INC.	01/02/82-01/02/83	SUBSCRIPTION TO NEW PALTZ NEWS FOR WASHINGTON OFFICE	15.50
12-08	1338520023	NEW YORK TELEPHONE	11/07/81-12/06/81	TELEPHONE SERVICE FOR BINGHAMTON OFFICE	107.82
12-08	1341820009	DIALCOM, INCORPORATED	10/01/81-10/31/81	DUAL ACCESS CHARGES	45.93
12-08	134150016	POSTMASTER	11/10/81	400 - 20c STAMPS	80.00
12-08	1338520020	GSA, OAD, FINANCE DIVISION	11/01/81-11/30/81	FTS SERVICE FOR MONTICELLO OFFICE	37.25
12-08	1338520021	GSA, OAD, FINANCE DIVISION	11/01/81-11/30/81	FTS SERVICE FOR ITHACA OFFICE	96.87
12-08	1338520022	GSA, OAD, FINANCE DIVISION	11/01/81-11/30/81	FTS SERVICE FOR BINGHAMTON OFFICE	69.64
12-09	1342400028	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES	975.00
12-17	1348720010	DAVID R RAMAGE	11/25/81	SCHEDULE LETTERS FOR CONGRESSMAN	215.75
12-17	1348720009	THE ITHACA JOURNAL	12/12/81-06/12/82	NEWSPAPER SUBSCRIPTION FOR ITHACA OFFICE	39.00
12-17	1348720011	CATSKILL MOUNTAIN NEWS	01/01/82-12/31/82	SUBSCRIPTION FOR MONTICELLO OFFICE	15.00
12-17	1350700013	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	BINGHAMTON NY 00000	1,330.00
12-17	1348720007	RAMADA INN	12/04/81	BREAKFAST FOOD DURING SMALL BUSINESS ADVISORY COMMITTEE MEETING	34.50
12-17	1348720008	MATTHEW F MCHUGH	10/30/81	MAILING OF PACKAGE TO DISTRICT	46.68
12-17	1345630042	HOUSE RECORDING STUDIO	10/17/81	OFFICIAL RECORDING SERVICES	35.32
12-21	1352310012	ENOWELL INTERMEDIATE SCHOOL	11/01/81-11/30/81	NET BILLABLE COPIES	6.35
12-21	1352310019	SAVIN CORPORATION	11/04/81-12/03/81	TELEPHONE SERVICE FOR MONTICELLO	205.07
12-21	1352310015	NEW YORK TELEPHONE	12/01/81-12/31/81	TRAVEL FROM WASHINGTON, DC TO BINGHAMTON, NY ROUND TRIP, VIA COMMERCIAL AIRLINE	198.00
12-21	1352310017	MATTHEW F MCHUGH	12/03/81-12/04/81	DINNER WITH CONSTITUENTS IN DISTRICT ON OFFICIAL BUSINESS	33.83
12-21	1352310013	MATTHEW F MCHUGH	11/11/81	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	30.24
12-21	1352310018	MATTHEW F MCHUGH	12/03/81	TELEGRAM	6.03
12-21	1352310014	WESTERN UNION TELEGRAPH COMPANY	12/01/81-12/30/81	190 BROADWAY MONTICELLO NY 12701	325.00
12-22	1355890350	BIAL SONIL, INC.	12/01/81-12/30/81	TERRACE HILL ITHACA NY 14850	300.00
12-22	1355890351	R.H.P. INC.	12/01/81-12/30/81	SHIPPING OF PACKAGE TO DISTRICT	21.30
12-22	1355420006	COMMUTER AIRLINES, INC.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	229.02
12-23	1357850008	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/07/81-12/08/81	TRAVEL FROM WASHINGTON, DC TO ITHACA, NY, R/T, VIA COMMERCIAL AIRLINE	215.00
12-30	1356340004	MATTHEW F MCHUGH	12/01/81-11/30/81	TELEPHONE SERVICE FOR WASHINGTON OFFICE	23.86
12-30	1356340005	C & P TELEPHONE	12/01/81-12/31/81		1,179.57
12-31	2004410042	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		149.48
12-31	2004540009	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		25,200.26

TOTAL

## OFFICE OF THE HON. STEWART B MCKINNEY

## OFFICIAL EXPENSES

10-07	1278670025	CAPITOL HILL GRAPHICS	09/22/81	COMP AND PASTE UP QUESTIONNAIRE	104.40
10-07	1279540021	SNET	07/01/81-07/31/81	MONTHLY TELEPHONE BILL - STAMFORD FOR JULY	241.33
10-07	1279540022	SNET	08/01/81-08/31/81	MONTHLY TELEPHONE BILL - STAMFORD FOR AUG - INCLUDES SPECIAL SERVICE	280.71
10-07	1279540023	SNET	09/01/81-10/01/81	SPECIAL SERVICE - STAMFORD TELEPHONE FOR SEPT	53.40

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-07	1278580001	STEWART B. MCKINNEY	07/01/81-07/07/81	OFFICIAL TRAVEL DC TO DISTRICT (FAIRFIELD, CT) INCLUDING PARKING AT AIRPORT	158.50	
10-07	1278580002	STEWART B. MCKINNEY	07/18/81	OFFICIAL TRAVEL DC TO DISTRICT (FAIRFIELD, CT) INCLUDING LIMOUSINE & AIRPORT PARKING ONE WAY	73.75	
10-07	1278580003	STEWART B. MCKINNEY	07/27/81	OFFICIAL TRAVEL DISTRICT (FAIRFIELD, CT) TO DC - ONE WAY	72.00	
10-07	1278580004	STEWART B. MCKINNEY	08/01/81-08/02/81	OFFICIAL TRAVEL DC TO DISTRICT (FAIRFIELD, CT) INCLUDING LIMOUSINE R/T	135.00	
10-07	1278580005	STEWART B. MCKINNEY	08/20/81-08/21/81	OFFICIAL TRAVEL DC TO LOUISVILLE, KY R/T	292.20	
10-07	1278580006	STEWART B. MCKINNEY	08/22/81	OFFICIAL TRAVEL DC TO DISTRICT (FAIRFIELD, CT) INCLUDING LIMOUSINE & PARKING CHARGES - ONE WAY	101.50	
10-07	1278580007	STEWART B. MCKINNEY	08/22/81	OFFICIAL TRAVEL DC TO DISTRICT (FAIRFIELD, CT) R/T	118.00	
10-07	1278580008	STEWART B. MCKINNEY	09/08/81	OFFICIAL TRAVEL DC TO DISTRICT (FAIRFIELD, CT) TO DC ONE WAY	72.00	
10-07	1278580009	STEWART B. MCKINNEY	09/08/81	OFFICIAL TRAVEL DC TO DISTRICT (FAIRFIELD, CT) INCLUDING LIMOUSINE R/T	105.00	
10-07	1278580010	CULLY IRVING	09/19/81-09/21/81	OFFICIAL TRAVEL DISTRICT (FAIRFIELD, CT) TO DC ONE WAY	29.00	
10-07	1278580011	C & P TELEPHONE	09/25/81-09/25/81	OFFICIAL BUSINESS TRAVEL DC TO DISTRICT (FAIRFIELD, CT) INCLUDING LIMOUSINE R/T	148.00	
10-07	1278580012	C & P TELEPHONE	05/01/81-05/30/81	MONTHLY SERVICE FOR COMPUTER LINE (INCLUDES INSTALLATION CHARGES)	239.55	
10-07	1278580013	C & P TELEPHONE	06/01/81-06/30/81	MONTHLY SERVICE FOR COMPUTER LINE	31.64	
10-07	1278580014	ALANTHUS DATA COMMUNICATIONS CORP.	07/01/81-07/31/81	MONTHLY COMPUTER - JULY	31.10	
10-07	1278580015	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/81-08/31/81	MONTHLY COMPUTER - AUG	243.00	
10-07	1278670022	DIALCOM, INCORPORATED	08/01/81-08/31/81	MONTHLY LONG DISTANCE - DATA AUG	38.79	
10-07	1278670024	DIALCOM, INCORPORATED	08/01/81-08/31/81	DUAL ACCESS CHARGES - COMPUTER - AUG	60.90	
10-07	1278580006	C & P TELEPHONE	06/01/81-06/30/81	MONTHLY LONG DISTANCE - JUNE	73.50	
10-07	1278580007	C & P TELEPHONE	08/01/81-08/31/81	MONTHLY LONG DISTANCE - AUGUST	87.41	
10-09	1281310017	GSA, OAD, FINANCE DIVISION	08/22/81	FIS - STAMFORD - AUG	51.05	
10-09	1281310020	THE NEW YORK TIMES SALES, INC.	07/05/81-10/04/81	NEWSPAPER SUBSCRIPTION	32.00	
10-09	1281310021	POST PUBLISHING CO.	06/01/81-12/31/81	SIX-MONTH SUBSCRIPTION - NEWSPAPER	12.03	
10-09	1281310007	SALLY BOLSTER	09/01/81	REIMBURSEMENT FOR REFRESHMENTS FOR OFFICE MEETING	57.13	
10-09	1281310008	UNIVERSITY OF BRIDGEPORT	07/13/81	MAINTENANCE & REFRESHMENT CHARGES FOR SEMINAR	56.00	
10-09	1281310009	COMPUTER BUSINESS SUPPLIES	07/10/81	SHIPPING CHARGES FOR LETTERHEAD STATIONERY	15.80	
10-09	1281310019	GOODWAY COPY CENTER	07/31/81-08/21/81	MISCELLANEOUS COPIES	3.06	
10-09	1281310018	DIANE K BROCKETT	09/12/81	REIMBURSEMENT FOR PURCHASE OF TELEPHONE/RECORDING MACHINE HOOKUP	870.62	
10-09	1281310011	DIALCOM, INCORPORATED	08/01/81-08/31/81	MONTHLY COMPUTER - AUG	870.62	
10-09	1281310012	DIALCOM, INCORPORATED	09/01/81-09/30/81	MONTHLY COMPUTER - SEPT	57.63	
10-09	1281310013	DIALCOM, INCORPORATED	05/01/81-05/31/81	DUAL ACCESS CHARGES - COMPUTER MAY	64.40	
10-09	1281310015	DIALCOM, INCORPORATED	07/01/81-07/31/81	DUAL ACCESS CHARGES - COMPUTER JULY	54.02	
10-09	1281310021	DIALCOM, INCORPORATED	06/01/81-06/30/81	DUAL ACCESS CHARGES - COMPUTER JUNE	14.92	
10-09	1281310016	WESTERN UNION TELEGRAPH COMPANY	07/31/81	3 TELEGRAMS	225.11	
10-09	1281310009	GSA, OAD, FINANCE DIVISION	08/22/81	BRIDGEPORT PHONE SERVICE - AUG	221.80	
10-09	1281310010	GSA, OAD, FINANCE DIVISION	09/03/81	BRIDGEPORT PHONE SERVICE - SEPT	500.00	
10-28	1300890360	WINTER MANAGEMENT	09/01/81-09/30/81	1 LANDMARK SQUARE STAMFORD CT 06901	231.06	
10-31	1306300042	CHESEAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	1,233.11	
10-31	1306450034	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		370.01	
11-13	1317400001	POTOMAC HOUSE OF OFFSET, INC	10/29/81	PRINTING OF QUESTIONNAIRE	2,400.00	
11-13	1317400009	HARVARD JOURNAL ON LEGISLATION	02/06/81	BOOKLET	7.50	
11-13	1317500014	NEW YORK TIMES	10/05/81-12/31/81	NEWSPAPER SUBSCRIPTION	32.00	
11-13	1317500015	DAREN REVIEW CORPORATION	10/15/81-10/15/82	NEWSPAPER SUBSCRIPTION	12.00	
11-13	1317500016	DAREN NEWS	11/01/81-11/01/82	NEWSPAPER SUBSCRIPTION	9.50	

OFFICE OF THE HON. STEWART B MCKINNEY—Continued



11-13	1317500017	OFFICIAL AIRLINE GUIDE	11/01/81-10/15/82	24 ISSUES OF AIRLINE GUIDE	132.64
11-13	1317400008	THOMAS J LANKFORD	08/12/81	CITIZENSHIP CERTIFICATES	127.80
11-13	1317400010	TURN OF RIVER HARDWARE	10/21/81	LIGHT BULBS FOR STAMFORD OFFICE	18.40
11-13	1317400011	HELCO	07/01/81-07/30/81	JULY ELECTRIC BILL - STAMFORD OFFICE	38.81
11-13	1317400012	HELCO	07/30/81-08/31/81	AUGUST ELECTRIC BILL - STAMFORD OFFICE	41.03
11-13	1317400013	HELCO	08/31/81-09/30/81	SEPTEMBER ELECTRIC BILL - STAMFORD OFFICE	41.35
11-13	1317400014	HELCO	10/01/81-10/31/81	SPECIAL SERVICE FOR OCT. (STAMFORD PHONE)	33.40
11-13	1317400015	SNET	09/01/81-09/30/81	STAMFORD PHONE SERVICE FOR SEPT.	227.75
11-13	1317400016	SNET	10/01/81-10/31/81	OFFICIAL TRAVEL - DC TO DISTRICT (FAIRFIELD, CT) ONE WAY	59.00
11-13	1317500017	STEWART B. MCKINNEY	10/09/81	ONE WAY OFFICIAL TRAVEL - DC TO DISTRICT (FAIRFIELD, CT)	59.00
11-13	1317500018	STEWART B. MCKINNEY	10/02/81	R/T OFCL TRVL - DC TO DISTRICT (FAIRFIELD, CT) INCLUDING TRIP TO HOT SPRINGS, VA (SPEAKING ENGAGEMENT)	160.00
11-13	1317500019	STEWART B. MCKINNEY	10/12/81-10/13/81	ONE WAY OFFICIAL TRAVEL - DC TO DISTRICT (FAIRFIELD, CT)	45.00
11-13	1317500020	STEWART B. MCKINNEY	10/27/81	OFFICIAL TRAVEL ONE WAY - DISTRICT (FAIRFIELD, CT) TO DC	59.00
11-13	1317500021	STEWART B. MCKINNEY	11/04/81	OFFICIAL TRAVEL ONE WAY - DISTRICT (FAIRFIELD, CT) TO DC	74.00
11-13	1317500022	STEWART B. MCKINNEY	10/04/81	OFFICIAL TRAVEL ONE WAY FOR STAFF, D BROCKETT - DISTRICT (FAIRFIELD, CT) TO DC	74.00
11-13	1317500023	STEWART B. MCKINNEY	10/12/81-10/13/81	OFFICIAL TRAVEL PAID BY MEMBER FOR STAFF, D KIERMAN - DC TO HOT SPRINGS, VA	160.00
11-13	1317500024	PAUL B HICKS	10/31/81-11/03/81	OFFICIAL R/T TRAVEL - DC TO DISTRICT (FAIRFIELD, CT)	119.00
11-13	1317500025	STEWART B. MCKINNEY	08/01/81-11/10/81	REIMBURSEMENT FOR COMPUTER PHONE LINE CHARGES	93.96
11-13	1317400007	STEWART B. MCKINNEY	09/01/81-09/30/81	MONTHLY COMPUTER LINE	38.83
11-13	1317400015	C & P TELEPHONE	10/01/81-10/30/81	MONTHLY COMPUTER	870.62
11-13	1317500011	DIALCOM, INCORPORATED	09/01/81-11/30/81	DUAL ACCESS CHARGES FOR COMPUTER FOR SEPT	56.47
11-13	1317500012	DIALCOM, INCORPORATED	10/16/81	OFFICIAL TRAVEL VIA CT LIMOUSINE	17.00
11-13	1317500013	DIALCOM, INCORPORATED	10/22/81-10/26/81	R/T OFCL TRAVEL BY AUTO - 560 R/T MILES @ 24 PER MILE PLUS TOLLS	148.25
11-13	1317500021	STEWART B. MCKINNEY	07/01/81-07/31/81	JULY LONG DISTANCE	57.81
11-13	1317400006	C & P TELEPHONE	09/01/81-09/30/81	MONTHLY LONG DISTANCE	37.98
11-13	1317400014	C & P TELEPHONE	09/22/81	BRIDGEPORT PHONE BILL FOR JULY	228.14
11-13	1317400002	GSA, OAD, FINANCE DIVISION	10/22/81	MONTHLY BRIDGEPORT PHONE BILL - OCTOBER	226.06
11-16	1317400005	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDED PHONES	6.00
11-26	1328300010	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-11/30/81	LOCAL TELEPHONE SERVICE	232.33
11-26	1328300011	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	1 LANDMARK SQUARE STAMFORD CT 06901	500.00
11-26	1328300012	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	MONTHLY ELECTRIC BILL - STAMFORD OFFICE	1,236.65
11-30	1335100032	WINTER MANAGEMENT	11/01/81-11/30/81	MONTHLY COMPUTER LINE	275.78
11-30	1335100032	WINTER MANAGEMENT	09/30/81-10/30/81	MONTHLY ELECTRIC BILL - STAMFORD OFFICE	48.18
12-03	1334630009	HELCO	11/11/81-12/10/81	MONTHLY COMPUTER LINE	14.65
12-03	1334630008	C & P TELEPHONE COMPANY	10/01/81-10/31/81	BRIDGEPORT CT 06901	3,543.00
12-17	1350700014	GENERAL SERVICES ADMINISTRATION	12/01/81-12/31/81	1 LANDMARK SQUARE STAMFORD CT 06901	500.00
12-22	1355890352	WINTER MANAGEMENT	12/01/81-12/31/81	LOCAL TELEPHONE SERVICE	232.42
12-23	1357850010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81-12/31/81	LOCAL TELEPHONE SERVICE	1,093.67
12-31	2004410043	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		546.40
12-31	2004540033	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		22,746.12

OFFICE OF THE HON. DAN MICA

OFFICIAL EXPENSES

10-07	1273530007	DAVID R RAMAGE	09/08/81	PRINTED NEWSLETTER FOR MAILING TO DISTRICT	3,143.80
10-07	1273530017	ATLAS PHOTO COMPANY	08/05/81	PHOTOGRAPHS FOR PUBLICATION AND MAILING USE - PROCESSING CHARGES	50.37
10-07	1273530009	CARLOS CASTELLANOS	09/01/81-09/30/81	SEPT SUBSCRIPTION RATE FOR SUN-SENTINEL NEWSPAPER FOR MARATE/DC CONGRESSIONAL OFFICES	3.40
10-07	1273530010	FEDERAL EXPRESS CORP	09/17/81	OFFICE MATERIALS SENT TO DISTRICT	39.40
10-07	1273530012	SAVIN CORPORATION	07/30/81-08/30/81	METER USAGE CHARGE FOR OFFICE PHOTOCOPY MACHINE	39.36
10-07	1278300001	DIANE KOHL	09/18/81	ROUND TRIP-POMPANO HOUSING AUTHORITY 22 MI @ 24¢ A MI.	5.28
10-07	1278300002	DIANE KOHL	09/18/81	GROUND BREAKING AT GOLDEN ACRES-POMPANO. 20 MI. @ 24¢ A MI.	4.80
10-07	1278300003	DIANE KOHL	09/23/81	DEPT OF STATE AND INS SEMINAR IN MIAMI. AND RSVP RECEPTION IN FT. LAUDERDALE. 130 MI. AND \$6.75 PARKING.	37.95

TOTAL



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. DAN MICA—Continued</b>						
10-07	1278650003	DANIEL A. MICA	09/13/81-09/15/81	REIMBURSEMENT TO CONGRESSMAN FOR LODGING EXPENSES WHILE WORKING IN DISTRICT	60.32	
10-07	1278650004	DANIEL A. MICA	09/01/81	REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE TRAVELING IN THE DISTRICT DURING DISTRICT WORK PERIOD.	20.00	
10-07	1278650005	DANIEL A. MICA	09/14/81	BREAKFAST WITH LOU MARTINEZ TO DISCUSS COMMUNITY MATTERS AT HOWARD JOHNSON-WEST PALM BEACH WORK IN DIST.	7.07	
10-07	1279530002	FEDERAL EXPRESS CORP	09/17/81	OFFICE MATERIALS SENT TO DISTRICT	33.20	
10-07	1279710001	HOUSE OF REPRESENTATIVES RESTAURANT	07/08/81	COFFEE WITH STATE SEN. JACK GORDON & MEMBER TO DISCUSS DISTRICT MATTERS	2.85	
10-07	1279710002	HOUSE OF REPRESENTATIVES RESTAURANT	07/15/81	LUNCH WITH AMBASSADOR TOM ENDERS, RICK RUSSI & CONGRESSMAN	16.60	
10-07	1279710003	HOUSE OF REPRESENTATIVES RESTAURANT	07/17/81	MEMBER'S LUNCH WITH BOB JUDELSON FAMILY TO DISCUSS DISTRICT MATTERS	21.60	
10-07	1279710004	HOUSE OF REPRESENTATIVES RESTAURANT	07/21/81	LUNCH WITH BOB JUDELSON & CONGRESSMAN TO DISCUSS LOCAL MATTERS	5.05	
10-07	1279710005	HOUSE OF REPRESENTATIVES RESTAURANT	07/27/81	LUNCH WITH MARY HOWELL, RICHARD MCBRIDE, AA, & CONGRESSMAN TO DISCUSS LEGIS. MATTERS RELATING TO DIST.	14.95	
10-07	1273530005	SOUTHERN BELL	08/14/81-09/14/81	TOLL CHARGES FOR MARGATE DISTRICT OFFICE	50.62	
10-07	1273530006	SOUTHERN BELL	08/05/81-09/05/81	TELEPHONE CHARGES FOR DISTRICT OFFICE IN WEST PALM BEACH, FL	248.75	
10-07	1278650001	DANIEL A. MICA	08/21/81-08/22/81	REIMBURSEMENT FOR GAS MILEAGE FROM WEST PALM BEACH, FL TO WASHINGTON, D.C. 1100 MILES AT .24/MI.	264.00	
10-07	1278650002	DANIEL A. MICA	09/13/81-09/15/81	REIMB TO CONGRESSMAN FOR R/T AIRFARE - WASHINGTON-WEST PALM BEACH-WASHINGTON-WHILE WORKING IN DISTRICT.	298.00	
10-07	1273530013	TERMINAL DATA CORPORATION	09/01/81-09/30/81	RENTAL FOR COMPUTER EQUIPMENT FOR DC OFFICE	16.00	
10-07	1273530014	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER	970.12	
10-07	1273530016	CONTINENTAL RESOURCES INC	09/01/81-09/30/81	SEPTMBER RENTAL OF COMPUTER EQUIPMENT FOR WASHINGTON OFFICE	74.00	
10-07	1279530001	DIALCOM, INCORPORATED	08/01/81-08/31/81	DUAL ACCESS CHARGES FOR MONTH OF AUG, 1981	499.51	
10-07	1279710006	C & P TELEPHONE	08/25/81-08/31/81	INSTALLATION OF DATA SET	128.85	
10-07	1273530011	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE (MONTH OF AUGUST, 1981)	330.88	
10-07	1273530008	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	TELEGRAM MESSAGE SERVICE FOR WASHINGTON OFFICE	18.15	
10-07	1273530015	GSA, OAD, FINANCE DIVISION	08/01/81-09/30/81	FTS SERVICE FOR MARGATE DISTRICT OFFICE - MONTH OF SEPTEMBER	27.50	
10-19	1286640011	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	370.50	
10-22	1293480001	DAVID R RAMAGE	10/05/81	PRINTED DEAR COLLEAGUE LETTER	38.00	
10-22	1293480003	FEDERAL EXPRESS CORP	09/24/81	MATERIALS SENT TO DISTRICT	31.82	
10-22	1293480004	FLORIDA CLIPPING SERVICE	08/25/81-09/25/81	MONTHLY NEWSPAPER CLIPPING SERVICE	45.18	
10-22	1293480005	PATRICIA T RYLL	10/07/81	REIMBURSEMENT FOR CAB FARE FROM CHOB OFFICE TO GAO TO CHOB OFFICE	4.90	
10-22	1293650021	POSTMASTER	09/24/81	800 STAMPS AT 18 CENTS	144.00	
10-22	1293480002	WESTERN UNION TELEGRAPH COMPANY	09/30/81-09/30/81	MONTHLY MESSAGE SERVICE - WASHINGTON OFFICE	80.29	
10-28	1300890379	GROUP NOVUS INC	10/01/81-10/30/81	FLORIDA COAST BANK BLDG 550 MAIN BLVD MARGATE FL 33063	325.00	
10-28	1296420023	DIANE KOHL	10/09/81	R/T TO FT. LAUDERDALE CITY HALL, CONGRESSIONAL INVESTIGATION ON DRUGS IN S. FLA. 34 MI @ .20 A MILE	8.16	
10-28	1293540004	RICHARD W. MCBRIDE	10/07/81-10/11/81	R/T AIR FARE FROM WASHINGTON, DC TO WEST PALM BEACH	298.00	
10-28	1293540005	RICHARD W. MCBRIDE	10/11/81	COST TO CHANGE AIR FARE FOR CONGRESSMAN	24.00	
10-28	1293540003	RICHARD W. MCBRIDE	10/07/81-10/11/81	GAS AND PARKING FOR RENTAL CAR FOR CONGRESSMAN AND AA WHILE IN WEST PALM BEACH	32.82	
10-28	1293540001	RICHARD W. MCBRIDE	10/07/81-10/10/81	LODGING FOR ADMINISTRATIVE ASSISTANT WHILE IN WEST PALM BEACH	90.48	
10-28	1293540002	RICHARD W. MCBRIDE	10/07/81-10/11/81	MEALS WHILE WORKING IN THE DISTRICT	65.48	
10-28	1301620006	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	311.30	
10-31	1306300043	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		959.07	
10-31	1306450017	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		631.03	
11-07	1310510007	CONGRESSIONAL QUARTERLY INC	02/01/82-01/31/83	RENEWAL OF SUBSCRIPTION FOR AN ADDITIONAL YEAR	432.00	

11-07	1310510001	HOUSE OF REPRESENTATIVES RESTAURANT.....	09/22/81	LUNCH WITH BILL PALMER, MARIE DENNISON W/SPORTING GOODS MFG ASSOCIATION.....	30.85
11-07	1310510002	FEDERAL EXPRESS CORP.....	10/22/81	MATERIALS MAILED TO THE DISTRICT.....	36.30
11-07	1310510003	FEDERAL EXPRESS CORP.....	10/01/81	MATERIALS SENT TO DISTRICT.....	37.85
11-07	1310510004	FEDERAL EXPRESS CORP.....	10/05/81	MATERIALS SENT TO DISTRICT.....	21.00
11-07	1310510010	FEDERAL EXPRESS CORP.....	10/07/81	MATERIALS SENT TO DISTRICT.....	39.40
11-07	1310510011	SAVIN CORPORATION.....	10/15/81	MATERIALS SENT TO DISTRICT.....	37.85
11-07	1310510015	FLORIDA CLIPPING SERVICE.....	08/30/81-09/30/81	WELTER USAGE CHARGE FOR OFFICE FOR DC OFFICE PHOTOCOPY MACHINE.....	9.67
11-07	1310510021	SOUTHERN BELL.....	10/01/81-10/31/81	NEWSPAPER CLIPPING SERVICE REGARDING DISTRICT INFORMATION FOR MONTH OF OCT. 1981.....	50.96
11-07	1310510025	SOUTHERN BELL.....	09/05/81-10/05/81	WEST PALM BEACH DISTRICT OFFICE MONTHLY TELEPHONE CHARGES.....	237.48
11-07	1310510026	SOUTHERN BELL.....	09/14/81-10/14/81	MARGATE DISTRICT OFFICE MONTHLY TELEPHONE CHARGES.....	52.97
11-07	1310510022	DANIEL A. MICA.....	10/10/81-10/11/81	REIMB FOR R/T AIR FARE - WASHINGTON/WEST PALM/WASHINGTON - WORK IN DISTRICT.....	250.00
11-07	1310510004	C & P TELEPHONE.....	09/01/81-09/30/81	LOCAL DATA SERVICE.....	41.10
11-07	1310510012	DIALCOM, INCORPORATED.....	10/01/81-10/31/81	COMPUTER SERVICES FOR MONTH OF OCT. 1981.....	970.12
11-07	1310510013	DIALCOM, INCORPORATED.....	10/01/81	ONE TIME CHARGE FOR 1200 BAUD SERVICE.....	700.00
11-07	1310510014	DIALCOM, INCORPORATED.....	09/01/81-09/30/81	DUAL ACCESS CHARGES FOR MONTH OF SEPT AND PICK-UP CHARGE.....	387.54
11-07	1310510018	CONTINENTAL RESOURCES INC.....	10/01/81-10/31/81	OCTOBER RENTAL OF COMPUTER EQUIPMENT FOR WASHINGTON OFFICE.....	74.00
11-07	1310510019	DIALCOM, INCORPORATED.....	11/01/81-11/30/81	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER 1981 (DC OFFICE).....	770.12
11-07	1310510013	C & P TELEPHONE.....	09/01/81-09/30/81	LONG DISTANCE AND MONTHLY TELEPHONE CHARGES FOR WASHINGTON OFFICE.....	235.12
11-07	1310510016	GSA OAD, FINANCE DIVISION.....	09/22/81	FTS SERVICE FOR WEST PALM BEACH DISTRICT OFFICE (SEPTEMBER).....	23.50
11-07	1310510017	GSA OAD, FINANCE DIVISION.....	10/22/81	FTS SERVICE FOR MARGATE DISTRICT OFFICE - MONTH OF OCTOBER.....	23.50
11-07	1310510020	GSA OAD, FINANCE DIVISION.....	10/22/81	FTS SERVICE FOR MARGATE DISTRICT OFFICE FOR MONTH OF OCTOBER 1981.....	27.50
11-10	1310540003	DANIEL A. MICA.....	09/29/81	REIMB FOR GASOLINE FOR RENTAL CAR WHILE TRAVELING IN DISTRICT.....	10.00
11-10	1310540004	DANIEL A. MICA.....	09/29/81	REIMB FOR DINNER WITH ROBERT REITAS W/MIAMI HERALD WHILE WORKING IN THE DIST - TO DISCUSS LOCAL MATTERS.....	32.46
11-10	1310540005	ROBERT L. PAULK III.....	09/14/81	REIMB FOR PARKING WHILE WORKING IN DIST (BP IS CONGRESSMAN'S DIST ADMINISTRATOR).....	1.20
11-10	1310540006	ROBERT L. PAULK III.....	09/09/81	REIMB FOR LUNCHEON - ATTENDED ON BEHALF OF CONGRESSMAN TO DISCUSS MATTERS OF INTEREST TO CONSTITUENTS.....	11.62
11-10	1310540001	DANIEL A. MICA.....	10/24/81-10/25/81	REIMB FOR R/T AIR FARE WASHINGTON/FT LAUDERDALE/WASHINGTON FOR DISTRICT WORK WEEKEND.....	298.00
11-10	1310540007	DANIEL A. MICA.....	10/14/81-10/16/81	REIMB FOR R/T AIR FARE FOR PRESS SEC TO ACCOMPANY WHILE WRKG & TRVLG IN DIST (WASH/WEST PALM BCH/WASH).....	298.00
11-10	1310540010	RITA HIGHBAUGH.....	10/15/81	REIMB FOR AIRPORT PARKING WHILE WORKING IN DISTRICT.....	2.25
11-10	1310540011	RITA HIGHBAUGH.....	10/16/81	REIMB FOR AIRPORT PARKING WHILE WORKING IN DISTRICT.....	2.00
11-10	1310540002	DANIEL A. MICA.....	10/24/81-10/25/81	REIMB FOR RENTAL CAR WHILE TRAVELING IN THE DISTRICT.....	72.33
11-10	1310540030	DANIEL A. MICA.....	10/25/81	REIMB FOR GAS FOR RENTAL CAR WHILE TRAVELING IN THE DISTRICT.....	5.00
11-10	1310540008	RITA HIGHBAUGH.....	10/15/81	REIMB FOR GAS FOR RENTAL CAR WHILE WORKING & TRAVELING IN DISTRICT.....	10.00
11-10	1310540009	RITA HIGHBAUGH.....	10/14/81	REIMB FOR GAS FOR RENTAL CAR WHILE WORKING AND TRAVELING IN DISTRICT.....	4.00
11-13	1316430007	POSTMASTER.....	11/02/81	710 2c STAMPS.....	14.20
11-16	1316530006	HOUSE RECORDING STUDIO.....	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES.....	507.75
11-17	1317720001	DAVID R RAMAGE.....	10/07/81	PRINTED NEWSLETTERS FOR DISTRICT MAILINGS.....	169.35
11-17	1317720002	DAVID R RAMAGE.....	10/09/81	10,000 #10 WINDOW ENVELOPES FOR MAILINGS.....	468.00
11-17	1317720003	DAVID R RAMAGE.....	10/23/81	10,000 #6 & 15,000 #10 FOR MAILINGS.....	380.00
11-17	1317720004	DAVID R RAMAGE.....	10/19/81	LABELS ON ENVELOPES FOR MAILINGS.....	28.85
11-17	1317720005	DAVID R RAMAGE.....	10/15/81	TWO-COLOR LETTER-MAILING TO DISTRICT.....	86.10
11-24	1327420010	DAVID R RAMAGE.....	11/17/81	PRINTED LETTERS FOR DISTRICT MAILING.....	121.80
11-24	1324660005	CARLOS CASTELLANOS.....	10/01/81-11/30/81	OCTOBER-NOVEMBER CHARGE FOR SUBSCRIPTION TO SUN-SENTINEL FOR DISTRICT OFFICES.....	9.00
11-24	1327420012	COMM UNITY SERVICE COUNCIL OF BROWARD CO.....	11/17/81	THREE EDITIONS OF DIRECTORY OF COMMUNITY SERVICES (CONTENTS & BINDER) FOR USE IN CONGRESSMAN'S 3 OFCS.....	51.39
11-24	1324660006	FEDERAL EXPRESS CORP.....	11/05/81	MATERIALS MAILED TO THE DISTRICT.....	37.85
11-24	1327420015	DANIEL A. MICA.....	10/23/81	LUNCH WITH CONSTITUENT ROBERT LOCHRIE RE: MATTERS CONCERNING DISTRICT.....	7.35
11-24	1327420016	DANIEL A. MICA.....	10/28/81	LUNCH WITH ROAM HARTMAN, W/CHANNEL 7, & FORMER CONSTITUENT RE: DIST & CONG'L MATTERS W/ PRESS SECRETARY.....	24.05
11-24	1327420004	DANIEL A. MICA.....	11/02/81-11/03/81	ROUND TRIP AIRFARE WASHINGTON, DC-WEST PALM BEACH FOR WORK IN THE DISTRICT.....	274.00
11-24	1327420007	DANIEL A. MICA.....	11/08/81-11/12/81	ROUND TRIP AIRFARE WASHINGTON-WEST PALM BEACH FOR DISTRICT WORK.....	338.00
11-24	1327420009	DANIEL A. MICA.....	11/15/81-11/16/81	ROUND TRIP AIRFARE WASHINGTON, DC-WEST PALM BEACH FOR WORK IN DISTRICT.....	338.00
11-24	1327420006	DANIEL A. MICA.....	11/08/81-11/12/81	ROUND TRIP AIRFARE FOR RICHARD MCBRIDE - DC-WEST PALM BEACH, FL.....	338.00
11-24	1327420011	C & P TELEPHONE.....	09/30/81-10/31/81	DATA SERVICE.....	41.10



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. DAN MICA—Continued</b>						
11-24	1327420002	RICHARD W. MCBRIDE	11/08/81-11/09/81	REIMBURSEMENT FOR RENTAL CAR FOR USE BY CONGRESSMAN AND A.A. WHILE WORKING IN THE DISTRICT	52.22	
11-24	1327420003	RICHARD W. MCBRIDE	11/10/81-11/12/81	REIMBURSEMENT FOR RENTAL CAR FOR USE BY CONGRESSMAN AND A.A. WHILE WORKING IN THE DISTRICT	70.64	
11-24	1327420005	DANIEL A. MICA	11/02/81	GAS FOR CAR WHILE WORKING IN THE DISTRICT	2.00	
11-24	1327420013	DANIEL A. MICA	11/02/81	PARKING WHILE WORKING IN DISTRICT SPEAKING ENGAGEMENT AT BREAKERS HOTEL, PALM BEACH	2.00	
11-24	1327420014	DANIEL A. MICA	11/03/81	GAS WHILE WORKING IN DISTRICT	2.00	
11-24	1324660001	RITA HIGHBAUGH	10/15/81	BREAKFAST HOWARD JOHNSON'S WEST PALM BEACH WHILE WORKING IN DISTRICT WITH CONGRESSMAN	4.00	
11-24	1324660002	RITA HIGHBAUGH	10/16/81	LUNCH WITH MIAMI HERALD REPORTER - INTERVIEW WITH CONGRESSMAN AND PRESS SECRETARY	7.28	
11-24	1327420001	RICHARD W. MCBRIDE	11/10/81-11/12/81	REIMBURSEMENT FOR TWO NIGHTS OF LODGING WHILE WORKING IN THE DISTRICT	72.80	
11-24	1327420008	RICHARD W. MCBRIDE	11/10/81-11/12/81	REIMBURSEMENT FOR MEALS WHILE WORKING IN THE DISTRICT	48.58	
11-24	1324660003	C&P TELEPHONE	09/30/81-10/31/81	LONG DISTANCE AND MONTH CHARGES FOR WASHINGTON OFFICE	242.97	
11-24	1324660004	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	311.41	
11-24	1324660007	WESTERN UNION TELEGRAPH COMPANY	09/30/81-10/31/81	MONTHLY MESSAGE SERVICE-WASHINGTON OFFICE	20.33	
11-25	1328990073	GROUP NOVUS INC	11/01/81-11/30/81	FLORIDA COAST BANK BLDG 550 MAIN BLVD MARGATE FL 33063	323.90	
11-30	1335410043	EQUIPMENT ALLOWANCE CHARGED	11/01/81-11/30/81		999.47	
11-30	1334630002	FEDERAL EXPRESS CORP	11/12/81	MATERIALS SENT TO THE DISTRICT	37.85	
11-30	1334630003	SAVIN CORPORATION	09/30/81-10/30/81	METER USAGE CHARGE FOR OFFICE FOR D.C. OFFICE PHOTOCOPY MACHINE	29.92	
11-30	1334630005	FEDERAL EXPRESS CORP	11/19/81	MATERIALS SENT TO DISTRICT	33.20	
11-30	1335520040	STATIONERY ALLOWANCE CHARGED	11/01/81-11/30/81		668.54	
11-30	1334630004	DANIEL A. MICA	11/16/81	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR WHILE TRAVELING/WORKING IN DISTRICT	5.00	
12-10	1343720003	DAVID R RAMAGE	11/23/81	NEWSLETTERS FOR DISTRIBUTION IN DISTRICT	3,332.60	
12-10	1343720004	DAVID R RAMAGE	11/23/81	PRINTING ON ENVELOPES	49.00	
12-10	1343720005	DAVID R RAMAGE	12/01/81	PRINTING ON ENVELOPES	33.50	
12-10	1343720001	DOLPH MAP CO., INC	11/03/81	MAPS OF BROWARD AND PALM BEACH COUNTIES FOR OFFICE USE	7.25	
12-10	1343720008	FEDERAL EXPRESS CORP	11/19/81	OFFICE MATERIALS SENT TO THE DISTRICT	37.85	
12-10	1343720002	SOUTHERN BELL	10/14/81-11/14/81	MONTHLY TELEPHONE SERVICE CHARGE & LONG DISTANCE CALLS FOR DISTRICT OFFICE IN MARGATE, FLORIDA.	53.46	
12-10	1343720006	CONTINENTAL RESOURCES INC	11/01/81-12/01/81	NOVEMBER RENTAL OF COMPUTER EQUIPMENT FOR WASHINGTON OFFICE	60.00	
12-10	1343720007	CONTINENTAL RESOURCES INC	11/01/81-12/01/81	NOVEMBER RENTAL OF COMPUTER EQUIPMENT FOR WASHINGTON OFFICE	14.00	
12-10	1343720009	GSA, OAD, FINANCE DIVISION	11/22/81	FTS SERVICE FOR MARGATE DISTRICT OFFICE	27.50	
12-10	1343720010	GSA, OAD, FINANCE DIVISION	11/22/81	FTS SERVICE FOR WEST PALM BEACH DISTRICT OFFICE	23.50	
12-14	1345720006	DAVID R RAMAGE	01/26/81	CARDS & DEAR COLLEAGUE LETTERS FOR DISTRICT MAILINGS	48.25	
12-14	1345720007	DAVID R RAMAGE	02/26/81	NEWSLETTER FOR DISTRICT MAILINGS	2,674.20	
12-14	1345720008	JEAN SHAW MURRAY, PUBLISHER	11/13/81	2 COPIES OF PUBLICATION LISTING AMBASSADORS, EMBASSIES, & PROTOCOL FOR WASHINGTON, DC OFFICE	76.00	
12-14	1345720004	FEDERAL EXPRESS CORP	10/30/81-11/30/81	OFFICE MATERIALS SENT TO THE DISTRICT	33.20	
12-14	1345720005	FLORIDA CLIPPING SERVICE	10/15/81-11/15/81	MONTHLY NEWSPAPER CLIPPING SERVICE	33.20	
12-14	1345720001	DIALCOM, INCORPORATED	10/15/81-11/15/81	OCTOBER DUAL ACCESS CHARGES	206.96	
12-14	1345720002	DIALCOM, INCORPORATED	12/01/81-01/01/82	COMPUTER SERVICES FOR THE MONTH OF DECEMBER, 1981 (DC OFFICE)	975.00	
12-17	1350700015	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	WEST PALM BEACH FL 00000	3,822.00	
12-17	1345630043	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	402.23	
12-21	1352420022	POSTMASTER	12/07/81	600 20c STAMPS	120.00	
12-22	1355890371	GROUP NOVUS INC	12/01/81-12/30/81	FLORIDA COAST BANK BLDG 550 MAIN BLVD MARGATE FL 33063	325.00	
12-22	1356800005	DANIEL A. MICA	12/12/81	REFRESHMENTS FOR VETERANS ADVISORY BOARD MEETING IN WEST PALM BEACH, FLORIDA.	44.50	
12-22	1356800008	DEMOCRATIC STUDY GROUP	01/01/82-12/31/82	DEMOCRATIC STUDY GROUP MEMBERSHIP	2,200.00	
12-22	1356800029	MARY C CARLIN	12/10/81-12/15/81	MEALS FOR MARY CARLIN, DISTRICT ASSISTANT, WHILE IN WASHINGTON WORKING	15.49	
12-22	1356800001	SOUTHERN BELL	11/05/81-12/05/81	WEST PALM BEACH DISTRICT OFFICE MONTHLY TELEPHONE CHARGES	235.06	
12-22	1356800028	DANIEL A. MICA	12/11/81-12/13/81	ROUND TRIP AIRFARE TO WEST PALM BEACH, FL AND RETURN TO WASHINGTON, DC	323.00	



12-22	1356000003	ROBERT L. PAULK III	12/04/81-12/08/81	ROUND TRIP AIRFARE FOR DISTRICT ASSISTANT, FROM WEST PALM BEACH, FL TO WASHINGTON, DC.....	298.00
12-22	1356000004	LISA KAREN FULLER	11/15/81	GASOLINE FOR RENTAL CAR FOR CONGRESSMAN DANIEL MICA WHILE WORKING IN THE DISTRICT	3.00
12-22	1356000007	C & P TELEPHONE	11/01/81-11/30/81	LONG DISTANCE TELEPHONE SERVICE IN WASHINGTON OFFICE	239.66
12-22	1356000008	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	MONTHLY MESSAGE SERVICE, WASHINGTON OFFICE	171.00
12-23	1357860007	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	311.39
12-31	2004410044	<i>(EQUIPMENT ALLOWANCE CHARGED)</i>	12/01/81-12/31/81		999.47
12-31	1363350006	DAVID H RABAGE	12/03/81	COPIES OF LETTERS TO HIGH SCHOOL SENIORS	165.50
12-31	1363350005	DIANE KOHL	12/07/81-12/08/81	MEALS FOR DISTRICT ASSISTANT & MARY CARLIN & DIANE KOHL, WHILE WORKING IN DC	40.99
12-31	1363350009	SAVIN CORPORATION	11/01/81-11/30/81	METER USAGE CHARGE FOR THE MONTH OF NOVEMBER	21.24
12-31	1363350004	DIANE KOHL	12/04/81-12/07/81	METER USAGE CHARGE FOR THE MONTH OF NOVEMBER	298.00
12-31	1363350008	ROBERT L. PAULK III	12/04/81	CAB FARE FOR DISTRICT ASSISTANT, ROB PAULK, FROM WASHINGTON NATIONAL AIRPORT TO WASHINGTON, DC OFFICE	8.00
12-31	1363350007	C & P TELEPHONE	11/01/81-11/30/81	DATA SERVICE FOR NOVEMBER	41.10
12-31	2004540016	<i>(STATIONERY ALLOWANCE CHARGED)</i>	12/01/81-12/31/81		2,510.16
12-31	1363350001	DIANE KOHL	11/10/81	BROWARD COUNTY CONFERENCE ON AGING, SPEAK FOR DAN MICA 34MI RT @ 24c A MI	8.16
12-31	1363350002	DIANE KOHL	11/25/81	BROWARD COUNTY FARM BUREAU LEGISLATIVE BREAKFAST, SPEAK FOR DAN MICA 30 MI @ 24c A MI	7.20
12-31	1363350003	DIANE KOHL	11/30/81-12/03/81	50 MI@ 24c/MI TO THE PEOPLE SPEAKING FOR DAN MICA - IN DISTRICT TRAVEL	12.00
<b>TOTAL</b>					<b>41,804.34</b>

## OFFICE OF THE HON. ROBERT H MICHEL

## OFFICIAL EXPENSES

10-09	1281640005	DISTRICT NEWS COMPANY	10/01/81-12/31/81	SUBSCRIPTION RENEWAL - CHICAGO TRIB	32.16
10-09	1281640003	MODERN BUSINESS SYSTEMS	08/25/81	OFFICE STATIONERY SUPPLIES	135.20
10-09	1281640001	COMPUTER DEVICES, INC	10/01/81-10/31/81	COMPUTER RENTAL	70.00
10-09	1281640004	PROGRAM DEVELOPMENT CORP	09/01/81-09/30/81	PROCESSING OF COMPUTER LETTERS AND LABELS	867.60
10-09	1281640002	GSA, OAD, FINANCE DIVISION	09/22/81	PHONE CHARGES	112.49
10-14	1286630007	ROBERT H MICHEL	09/01/81-09/30/82	REIMBURSEMENT FOR SUBSCRIPTION PENNY PRESS - 1 YR	12.50
10-14	1286630005	ROBERT H MICHEL	08/06/81	LODGING EXPENSE - AMERICAN INN, SPRINGFIELD, OHIO	41.30
10-14	1286630006	ROBERT H MICHEL	06/29/81-08/27/81	REIMBURSEMENT FOR ELECTRICITY FOR DISTRICT OFFICES	258.50
10-14	1286630006	ROBERT H MICHEL	07/01/81-08/31/81	REIMBURSEMENT FOR WATER USAGE FOR DISTRICT OFFICE	24.71
10-14	1286630009	SHERI MYATT	09/20/81-09/25/81	REIMBURSEMENT FOR HOTEL AND PRIVATE	314.06
10-14	1286630001	ROBERT H MICHEL	07/12/81	PEORIA, ILL TO WASH, D.C VIA PRIVATE AUTO - 838 MILES AT 24	201.12
10-14	1286630002	ROBERT H MICHEL	08/05/81	WASHINGTON, D.C. TO PEORIA, ILL VIA UNITED AIRLINES	201.12
10-14	1286630008	ROBERT H MICHEL	09/03/81	CHICAGO ILL TO WASHINGTON, D.C. VIA UNITED AIRLINES	244.00
10-14	1286630008	SHERI MYATT	09/30/81	EXPS FOR SEMINAR (DISTRICT) REIMB FOR TRAVEL - PEORIA, ILL TO WASHINGTON, D.C. & RTN 1676 AT 24	402.24
10-20	1289300002	LOGAN PRINTING COMPANY	09/30/81	PRINTING OF CONGRATULATORY CARD RE-ORDER	879.63
10-20	1289300002	JOHN SCHAD	02/01/82-01/15/83	RENEWAL OF SUBSCRIPTION-AIRLINE GUIDE	132.64
10-20	1289300003	COFFEE MAN INC	09/01/81	REIMBURSEMENT FOR OFFICE SUPPLIES, RUBBER STAMP-OFFICE PICTURES COFFEE/CUPS FOR CONSTITUENTS	31.02
10-20	1289300007	LOGAN PRINTING COMPANY	09/11/81	COFFEE CHARGES FOR VISITORS & CONSTITUENTS	28.80
10-20	1289300001	C & P TELEPHONE	09/01/81-09/30/81	PRINTING OF WEEKLY COLUMN-4 WEEKS	500.00
10-20	1289300005	HAZELTINE CORPORATION	10/01/81-10/31/81	COMPUTER SERVICES - MONTHLY CHARGE	48.83
10-21	1289470001	THOMAS J LAMFORD	08/24/81	RENTAL OF COMPUTER	60.00
10-27	1300620003	GENERAL SERVICES ADMINISTRATION	08/14/81-09/30/81	MEMO PADS	98.40
10-28	1301440025	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	PEORIA, ILL DISTRICT OFFICE	1,898.00
10-31	1306300044	<i>(EQUIPMENT ALLOWANCE CHARGED)</i>	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	369.24
10-31	1306450041	<i>(STATIONERY ALLOWANCE CHARGED)</i>	10/01/81-10/31/81		2,067.49
11-06	1303700003	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	1 YEAR RENEWAL OF CO FOR 2112 RHOB	238.31
11-06	1303720033	POSTMASTER	10/20/81	300 - 18c STAMPS	432.00
11-06	1308720034	C & P TELEPHONE	10/20/81	500 - 20c STAMPS	54.00
11-06	1303700001	GSA, OAD, FINANCE DIVISION	09/01/81-09/30/81	TOLL PHONE CHARGES - SEPT.	100.00
11-06	1303700002	COFFEE MAN INC	10/22/81	DISTRICT PHONE CHARGES	367.02
11-10	1313600004	HOUSE OF REPRESENTATIVES RESTAURANT	10/21/81	COFFEE CHARGES FOR CONSTITUENTS AND VISITORS	648.77
11-10	1313600005		10/15/81-10/23/81	CONSTITUENT ACTIVITIES - #31437 CATERING CHARGES	34.30
11-10	1313600005				73.14

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. ROBERT H MICHEL—Continued</b>						
11-10	1310520001	JOHN SCHAD	10/26/81-10/28/81	REIMB FOR AIR FARE FROM PEORIA, IL TO WASHINGTON, DC AND RETURN VIA OZARK & TWA	371.00	
11-10	1313600001	PROGRAM DEVELOPMENT CORP	10/01/81-10/31/81	COMPUTER ENVELOPE AND LETTERS	850.00	
11-10	1313600002	COMPUTER DEVICES, INC.	11/01/81-11/30/81	COMPUTER TERMINAL LEASE	70.00	
11-10	1313600003	HAZELTINE CORPORATION	11/01/81-11/30/81	MONTHLY BILLING FOR COMPUTER	60.00	
11-18	1320650002	THOMAS J LANKFORD	10/23/81	CARDS ADDRESSED	70.00	
11-18	1320650001	THOMAS J LANKFORD	10/15/81	BIOGRAPHY	18.00	
11-18	1320650003	KATHY DONAHUE	11/05/81-11/07/81	REIMBURSEMENT FOR ATTENDANCE FEES IN RELATION TO THE CRS ADVANCED LEGISLATIVE INSTITUTE SEMINAR	60.00	
11-18	1320650004	KATHY DONAHUE	11/05/81-11/07/81	REIMBURSEMENT FOR MILEAGE FOR CRS SEMINAR, WASH, D.C. TO GETTYSBURG, PA & RTN 150 MI AT 24/MI..	36.00	
11-24	1328520026	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	269.44	
11-30	1335410044	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,997.89	
11-30	1335520017	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		353.68	
12-04	1337320001	THOMAS J LANKFORD	10/24/81	LABELS ON CARDS	29.03	
12-04	1337460002	R L POLK AND CO	11/20/81	CITY DIRECTORY FOR DISTRICT OFFICE	124.00	
12-04	1337460003	CONGRESSIONAL QUARTERLY INC	11/10/81-11/10/82	1 YR-SUBSCRIPTION INCLUDING ALMANAC - DISTRICT OFFICE	360.00	
12-04	1337460001	HOUSE OF REPRESENTATIVES RESTAURANT	11/06/81-11/20/81	CATERING CHARGES FOR DISTRICT PRESS CONFERENCE - ACCT. #31437	117.14	
12-04	1337460005	COFFEE-MAN INC.	11/24/81	COFFEE SERVICE FOR CONSTITUENT'S VISITORS - #00116	28.80	
12-04	1337460004	LOGAN PRINTING COMPANY	12/01/81-12/31/81	MONTHLY RENTAL FOR COMPUTER	70.00	
12-07	1336600001	JOURNAL STAR	12/01/81-10/31/81	PRINTING OF WEEKLY COLUMN	603.12	
12-07	1336600003	NATIONAL JOURNAL REPORTS	12/11/81-12/11/82	RENEWAL OF SUBSCRIPTION NON-SAT EDITIONS - 1 YR	49.03	
12-07	1336600004	C & P TELEPHONE	12/25/81-12/25/82	ONE YEAR OF JOURNAL - TWO BINDERS	479.00	
12-07	1336600005	C & P TELEPHONE	10/01/81-10/31/81	COMPUTER CHARGES	397.90	
12-08	1341510021	POSTMASTER	10/01/81-10/31/81	PHONE CHARGES	103.00	
12-17	1350700016	GENERAL SERVICES ADMINISTRATION	11/25/81	100 2c STAMPS, 20 5c STAMPS AND 500 20c STAMPS	3,638.00	
12-17	1345630044	HOUSE RECORDING STUDIO	10/01/81-12/31/81	PEORIA, IL DISTRICT OFFICE	3.50	
12-21	1352630017	LOGAN PRINTING COMPANY	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	520.00	
12-21	1351330026	THE PEORIA JOURNAL STAR, INC	11/01/81-11/30/81	NEWS COLUMN FOR NOVEMBER	31.20	
12-21	1351330027	THE PEORIA JOURNAL STAR, INC	12/20/81-12/20/82	1 YR SUBSCRIPTION-SUNDAY ONLY FOR DISTRICT OFFICE	139.07	
12-21	1352630020	NATIONAL JOURNAL REPORTS	12/27/81-12/27/82	1 YR SUBSCRIPTION-DAILY, SAT & SUN FOR WASHINGTON OFFICE	479.00	
12-21	1352630018	C & P TELEPHONE	12/25/81-12/25/82	52 WEEK SUBSCRIPTION AND 2 BINDERS	48.84	
12-21	1352630019	PROGRAM DEVELOPMENT CORP	11/01/81-11/30/81	MONTHLY COMPUTER RENTAL	850.00	
12-21	1352630021	HAZELTINE CORPORATION	11/01/81-11/30/81	PROCESSING OF COMPUTER LETTERS AND ENVELOPES	60.00	
12-21	1351330028	GSA, OAD, FINANCE DIVISION	12/01/81-12/31/81	MONTHLY RENTAL OF COMPUTER TERMINAL	475.00	
12-21	1351330025	THOMAS J LANKFORD	11/10/81-11/12/81	CARDS, IMPRINT CALENDARS	448.80	
12-23	1357850026	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	PHONE CHARGES-DISTRICT OFF	459.68	
12-31	2004410045	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	LOCAL TELEPHONE SERVICE	2,070.75	
12-31	2004540040	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		296.98	
<b>TOTAL</b>					<b>27,096.28</b>	
<b>ADJUSTMENTS / REFUNDS</b>						
09-03	1295990031	ILLINOIS BELL	08/07/81-09/06/81	REFUND DUE TO OVERPAYMENT DUE TO DISCONTINUED SERVICES.	( 64.90)	
<b>TOTAL</b>					<b>( 64.90)</b>	



# OFFICE OF THE HON. BARBARA A MIKULSKI

## OFFICIAL EXPENSES

10-07	1279530004	THE BARON REPORT	09/21/81-09/21/82	SUBSCRIPTION TO THE BARON REPORT MAGAZINE	65.00
10-07	1279530007	HUDSON'S DIRECTORY	09/16/81	PURCHASED ONE COPY OF THE HUDSON'S DIRECTORY	61.29
10-07	1279740001	DISTRICT NEWS COMPANY	10/01/81-12/31/81	PAYMENT FOR DELIVERY OF THE BALTO. SUN AND THE BALTO. EVENING SUN NEWSPAPERS	77.32
10-07	1279530003	DAVID R RAMAGE	09/16/81	FOR PRINTING OF CALLING CARDS FOR STAFF MEMBERS - WINGO, RIOS, FELDB.	49.50
10-07	1279740003	MARLENE BANKS	09/02/81	USE OF PRIVATE AUTO IN DISTRICT TRAVEL - 23 MILES AT 24¢ PER MILE	5.52
10-07	1279740005	MARLENE BANKS	09/03/81	USE OF PRIVATE AUTO IN DISTRICT TRAVEL 23 MILES AT 24¢ PER MILE	5.52
10-07	1279530005	KATHLEEN IN HYNES	09/11/81-09/11/81	R/T TRAVEL WASH/BALTO/WASH - USE OF PRIVT AUTO, ATTENDED HEARING ON UNEMPLOYMENT - 81 MILES @ 24 PER MI.	19.44
10-07	1279740002	MARLENE BANKS	09/02/81-09/02/81	TRAVEL TO DISTRICT OFFICE R/T WASH-BALTO-WASH USE OF PRIVATE AUTO 81 MILES AT 24¢	19.44
10-07	1279740004	MARLENE BANKS	09/03/81-09/03/81	REIMB FOR TRAVEL TO DISTRICT OFFICE R/T WASH-BALTO-WASH USE OF PRIVATE AUTO 81 MILES AT 24¢ PER MILE.	19.44
10-07	1279530006	ALANTHUS DATA COMMUNICATIONS CORP	09/10/81	MONTHLY RENTAL OF EQUIPMENT (COMPUTER AND COUPLER)	197.00
10-08	1280540003	STEWART DIRECTORIES INC	10/01/81-10/01/82	FOR THE PURCHASE OF BALTIMORE CITY AND BALTO COUNTY CROSS DIRECTORY	225.00
10-08	1280430001	SUE ANN STONESIFER	09/28/81	CALLIGRAPHY -- TWO SIGNS TO BE USED WHEN CONGRESSWOMAN IS AT COMMUNITY MEETINGS	38.00
10-08	1280640002	BARBARA A MIKULSKI	08/06/81	REIMB LUNCH WITH STAFF MEMBERS ATTENDING URBAN GARDEN TOUR IN DISTRICT (BALTIMORE)	19.14
10-08	1280640005	BARBARA A MIKULSKI	09/11/81	REIMB TRAVEL IN DISTRICT USE OF PRIVATE AUTO, TOUR OF AQUARIUM 26 MI AT 24/MI	6.24
10-08	1280640008	BARBARA A MIKULSKI	09/21/81	TRAVELING IN DISTRICT ATTENDED (INVITED) CEREMONY AT MERCY HOSPITAL 26 MILES AT 24 MI	6.24
10-08	1280640009	HOUSE OF REPRESENTATIVES RESTAURANT	04/07/81	COST OF THE FIRST LADY LUNCHEON TO BE SHARED BY MEMBERS OF CONGRESSWOMANS CAUCUS	43.00
10-08	1280640010	MDDC MEDIA MONITORS MDDC PRESS CLIPS	08/17/81-09/13/81	CLIPPING SERVICE AND ALSO READING FEE	37.20
10-08	1280640001	BARBARA A MIKULSKI	09/09/81-09/09/81	R/T BALTO/WASH/BALTO USE OF PRIVATE AUTO, ATTENDED (SPEAKER) FESTIVITIES FOR SEN JOSEPH CURRAN 81 @ 24.	19.44
10-08	1280640004	BARBARA A MIKULSKI	09/11/81-09/11/81	R/T TRAVEL BALTO/WASH/BALTO ATTEND TOUR OF AQUARIUM IN BALTIMORE USE OF PVT AUTO 81 MI AT 24/MI.	19.44
10-08	1280640006	BARBARA A MIKULSKI	09/18/81-09/18/81	R/T BALTO-WASH-BALTO MET IN BALTO WITH TED KOPPEL TO TAPE NIGHTLINE PVT AUTO 81 MILES AT 24/MI	19.44
10-08	1280640007	BARBARA A MIKULSKI	09/19/81-09/19/81	PRIVATE AUTO BALT-DC-BALT ATTENDED THE SOLIDARITY DAY ACTIVITIES 81 MILES AT 24/MI	19.44
10-13	1282640008	DAVID R RAMAGE	09/22/81	FOR PRINTING 12,000 TOWN HALL SCHEDULE'S	106.50
10-13	1282640011	THE BARON REPORT	09/22/81	ONE YEAR SUBSCRIPTION OF THE BARON REPORT PUBLICATION	65.00
10-13	1282640012	JOURNAL OF COMMERCE	10/01/81-10/01/82	RENEWAL OF NEWSPAPER SUBSCRIPTION	120.00
10-13	1282640010	TERMINAL DATA CORPORATION	10/01/81-10/31/81	MONTHLY LEASE OF SOUND ENCLOSURE EQUIPMENT #3798	23.00
10-13	1282640009	BARBARA A MIKULSKI	10/01/81	REIMBURSEMENT FOR POSTAL STAMPS USED FOR CORRESPONDENCE (CONGRESSIONAL) IN THE WASH & DIST OFFCS.	18.00
10-14	1286630011	GSA, OAD, FINANCE DIVISION	08/01/81-08/31/81	OFFICE SUPPLIES PURCHASED FOR DISTRICT OFFICE DURING AUGUST	29.15
10-14	1286630012	SALLY WINGO BEMENT	09/18/81-09/20/81	DRIVING WITHIN THE DISTRICT TO SSA AWARDS CEREMONY TO CITY FAIR WITH MEMBER 35 MILES AT 24/MI	8.40
10-14	1286630013	SALLY WINGO BEMENT	09/21/81	OFFICE SUPPLIES PURCHASED 2 FOLDING CHAIRS, MAGNETIC INDICATORS	42.82
10-14	1286630010	SALLY WINGO BEMENT	09/11/81	REIMBURSEMENT FOR MAILING 3 LETTERS EXPRESS MAIL RE BALTO CITY UDAG TO HUD IN DC	26.55
10-15	1287540002	BARBARA A MIKULSKI	09/24/81	WIZ TV IN BALTIMORE, TAPING OF INTERVIEW - USE OF PRIVATE AUTO 18 MILES @ 24 PER MILE	4.32
10-15	1287540003	BARBARA A MIKULSKI	09/29/81	USE OF PRIVATE AUTO ON OFCL BULBS - 4 MILES @ 24 PER MILE - MTG W/SENATOR SARBANES	96
10-15	1287540001	BARBARA A MIKULSKI	09/24/81-09/24/81	R/T BALTO/WASH/BALTO - WIZ TV FOR TAPING OF INTERVIEW - USE OF PRIVATE AUTO (81 MILES @ 24 PER MILE)	19.44
10-16	1287830001	GSA, OAD, FINANCE DIVISION	09/22/81	OFFICE SUPPLIES PURCHASED FOR DISTRICT OFFICE	10.65
10-16	1287830003	FEDERAL EXPRESS CORP.	09/17/81	SHIPMENT OF PACKAGE FROM BALTIMORE TO DC OFFICE	21.00
10-16	1287830004	RUTH ANN RIOS	09/25/81	R/T TRAIN TICKET, BALTO PHILA FOR STATE DEPT BRIEFING, TAXIFAIRE	42.05
10-16	1287830005	SALLY WINGO BEMENT	09/29/81	12 MILES @ 24¢ PER MILE DRIVING WITHIN DISTRICT TO SEC2 MEETING	2.88
10-16	1287830002	GSA, OAD, FINANCE DIVISION	09/22/81	MONTHLY CHARGES FOR TELEPHONE SERVICE DISTRICT OFFICE	68.81
10-21	1293330020	BANKS-FEDERAL	07/01/81	FEE FOR TRANSCRIPTION OF TAPES FROM HEARINGS IN DISTRICT (BALTIMORE) 22 PAGES	55.00
10-21	1293330022	BARBARA A MIKULSKI	09/14/81	TRAVEL IN DISTRICT (BALTO.) USE OF PRIVATE AUTO, ATTEND CNSTRCTN OF JOHNS HOPKINS FACILITY 14 MI @ 24.	3.36
10-21	1293330021	BARBARA A MIKULSKI	09/14/81-09/14/81	REIMB DC-BALT-DC ATTND CRMNY INBALT TO INITIATE CNSTRCTN OF JOHNS HOPKINS FCULTY 81 MI 24¢ MI	19.44
10-21	1293330023	EDWARD OWENS	09/13/81-09/13/81	OLVRD SPCH	19.44
10-21	1293330019	JOAN M GOODIN	09/08/81-09/08/81	REIMB FOR TRVL IN DIST - ATTND PARADE & ART EXPSHN W/ONGRSWMN USE OF PRIV AUTO R/T DC/BALT 81 MI @ 24.	19.44
10-21	1293330018	JOAN M GOODIN	09/08/81-09/08/81	REIMB FOR R.T. TRVL WASH/BALTO/WASH WORKING IN DISTRICT OFFICE USE OF PRIVATE AUTO. 81 MILES @ 24¢ MI.	19.44



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. BARBARA A MIKULSKI—Continued</b>						
10-22	1294600002	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	MAGAZINE SERVICE TO DISTRICT OFFICE FOR 1982	432.00	
10-22	1294600003	SALLY WINGO BEMENT	09/29/81	REIMBURSE FOR PAYMENT FOR COMMUNITY DIRECTORY	2.00	
10-22	1294600001	ETHEL KARAGEORGE	10/03/81	REIMBURSE EXPENSE FOR MAKING 3 COPIES OF KEY TO DISTRICT OFFICE	2.70	
10-22	1294600004	GINNY FRIEDLANDER	08/15/81-10/03/81	REIMBURSE FOR MILEAGE DRIVEN ON OFFICE BUSINESS 271 MI AT .24/MI	65.04	
10-26	1296540009	CONGRESSIONAL QUARTERLY INC	10/21/81	FOR THE PURCHASE OF POLITICS IN AMERICA 1982 EDITION	27.50	
10-26	1296540014	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	CONGRESSIONAL QUARTERLY SUBSCRIPTION SERVICE, PLUS ALMANAC	432.00	
10-26	1296540001	BARBARA A MIKULSKI	10/15/81	LUNCH WITH TWO CONSTITUENTS - DISCUSSED CONGRESSIONAL ISSUES OF INTEREST - IN WASHINGTON	22.00	
10-26	1296540012	DAVID R RAMAGE	10/07/81	PRINTING OF BUSINESS CARDS FOR STAFF MEMBER (PETTINGILL)	16.50	
10-26	1296540002	BARBARA A MIKULSKI	10/16/81-10/16/81	81 MILES @ .24 PER MILE (WITHIN DIST) - ATTENDED NAT'L STRATEGY CNCL MTG IN DIST, SPK TO CONGL MEMBERS	20.64	
10-26	1296540003	BARBARA A MIKULSKI	10/16/81	PARKING FEE WHILE ATTENDING NATIONAL STRATEGY COUNCIL MEETING	3.75	
10-26	1296540008	BARBARA A MIKULSKI	10/09/81	CONGRESSWOMAN DELIVERED SPEECH COAL TOUR ENERGY LABOR SPEECH) 81 MILES @ .24 - DC/BALT/DC	19.44	
10-26	1296540010	BARBARA A MIKULSKI	10/21/81-10/21/81	ATTENDED SUN PAPER CELEBRATION - GAVE A BRIEF DISCUSSION ABOUT THE SUN NEWSPAPER (81 MILES @ .24)	19.44	
10-26	1296540007	CHAI RACHEL FELDBLUM	10/20/81	ONE WAY AIRTRUCK TICKET BALTO/WASH - ATTENDED (ST GREGORY) RECEPT - MEMBER DELIVERED SPEECH	8.35	
10-26	1296540029	DMC	09/01/81-09/30/81	DATA PROCESSING SERVICES FOR THE MONTH OF SEPTEMBER, 1981	560.00	
10-26	1296540004	BARBARA A MIKULSKI	10/17/81	ATTENDED NAT'L STRATEGY MEETING - DISCUSSED CONGL ISSUES OF INTEREST TO BALTIMORE - 17 MILES @ .24	4.08	
10-26	1296540005	BARBARA A MIKULSKI	10/18/81	DELIVERED SPEECH AT A RECEPTION (SAINT GREGORY THE GREAT) DISCUSSED ROLE OF HER CONSTITUENTS IN BALT.	5.28	
10-26	1296540011	DWYNNE M ARCHUNG	10/09/81	WORKED IN BALTIMORE OFFICE 2 DAYS, USE OF PRVT AUTO - PARKING FEE (REIMB)	9.00	
10-26	1296540006	C & P TELEPHONE	09/01/81-09/30/81	PAYMENT FOR TOLL CHARGES	27.95	
10-26	1296540013	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	FOR POSTAL FRANKING, INTERNATIONAL TELEGRAMS AND OTHER MESSAGE SERVICES	85.90	
10-27	1296400009	JOAN M GOODIN	10/14/81	REIMB FOR SOFT DRINKS PURCHASED FOR CONSTITUENTS DISCUSSING CONGRESSIONAL ISSUES WITH CONGRESSWOMAN	5.00	
10-27	1296400010	MDDC MEDIA MONITORS MDDC PRESS CLIPS	10/05/81	3/4" VIDEO CASSETTE TAPING OF NIGHTLINE NEWS PROGRAM	103.00	
10-27	1296400012	BARBARA A MIKULSKI	10/01/81	ADDITIONAL MILEAGE IN BALTIMORE USE OF PRIVATE AUTO ATTENDED RECEPTION OF MARTIN'S WEST 13 MILES	3.12	
10-27	1296400013	BARBARA A MIKULSKI	09/16/81	DINNER FOR 2 STAFF MEMBERS, CONGRESSWOMAN DELIVERED SPEECH BEFORE THE DAYCARE COUNCIL OF AMERICA	19.55	
10-27	1296400015	GINNY FRIEDLANDER	09/21/81	REIMBURSE FOR BREAKFAST WITH STATE OFFICIALS & COMMUNITY LEADERS RE. KNECHT AVE RR X-ING	11.83	
10-27	1296400017	SALLY WINGO BEMENT	10/06/81	ELECTION RESULT REPORTS	6.75	
10-27	1296400019	PERRY SFIKAS	09/27/81-10/03/81	REIMBURSE FOR 23 MI @ .24 PER MILE - PARKING	8.02	
10-27	1296400011	BARBARA A MIKULSKI	10/01/81-10/01/81	R/T BALTY/WASH/BALT USE OF PRVT AUTO: ATTENDED RECEPTION, DISCUSSED CONG MATTERS 81 MI @ .24	19.44	
10-27	1296400006	NICK GLYPHIS	10/01/81	REIMBURSEMENT FOR ONE WAY TRAVEL BY AIRTRAK FROM WASH TO BALTIMORE	4.25	
10-27	1296400007	JOAN M GOODIN	10/03/81-10/03/81	TVL WASH/BALTO/WASH PARTICIPATED IN TOWN HALL MTG, DISCUSSED CONG LEGIS MATTER WITH CONSTIT 81 MI @ .24	19.44	
10-27	1296400008	JOAN M GOODIN	10/03/81	ADDITIONAL TRAVEL IN BALTO RELATIVE TO TOWN HALL MEETING 11 MILES @ .24 PER MILE	2.64	
10-27	1296400018	RUTH ANN RIOS	10/06/81	REIMBURSEMENT FOR 29 MI @ .24 PER MILE - PARKING	9.71	
10-27	1296400031	SALLY WINGO BEMENT	10/02/81-10/06/81	REIMBURSE FOR MILEAGE DRIVEN ON CONGRESSIONAL BUSINESS 53 MI @ .24 PER MILE	12.72	
10-27	1296400014	WESTERN UNION TELEGRAPH COMPANY	10/05/81	FOR MESSAGE SERVICE	8.15	
10-28	1300890380	EDWARD M BLAZUCKI	10/01/81-10/30/81	2121 EASTERN AVE BALTIMORE MD 21231	375.00	
10-28	1293540006	GSA, OAD, FINANCE DIVISION	09/22/81	SUPPLIES PURCHASED FOR DISTRICT OFFICE	24.63	
10-28	1293540008	SAVIN CORPORATION	08/30/81-09/30/81	METER USAGE CHARGE ON PAPER COPIER USED BY OFFICE	9.17	
10-28	1293540030	BALTIMORE COUNTY ELECTION OFFICE	10/06/81	COUNTY MAPS	3.60	

10-28	1301440026	CHESAPEAKE & POTOMAC TELEPHONE CO. (EQUIPMENT ALLOWANCE CHARGED)	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	232.69
10-31	1306300045	STATIONERY ALLOWANCE CHARGED	10/01/81-10/31/81	FOR THE SUBSCRIPTION OF MONTHLY NEWSLETTER	1,044.47
10-31	1306450018	ACCESS	10/01/81-10/31/81	FOR THE PRINTING OF BUSINESS CARDS FOR CONGRESSIONAL STAFF	183.54
11-12	1313442001	DAVID R. RAMAGE	11/05/81-11/05/82	FOR THE LEASING OF SOUND ENCLOSURES FOR THE MONTH OF NOVEMBER	40.00
11-12	1314420004	TERMINAL DATA CORPORATION	11/02/81	REIMBURSEMENT FOR PARKING EXPENSES INCURRED WHILE WORKING IN DISTRICT OFFICE (2 DAYS)	16.50
11-12	1314420005	DWYNNE M. ARCHUNG	11/05/81-11/30/81	FOR TOLL CHARGES FOR THE MONTH OF AUGUST	23.00
11-12	1314420002	C & P TELEPHONE	11/05/81	OFFICIAL RECORDING SERVICES	9.00
11-12	1314420003	HOUSE RECORDING STUDIO	08/01/81-08/31/81	DAILY & SUNDAY SERVICE	50.41
11-16	1316530007	R.M. FRANKLIN	10/25/81-01/23/82	FOR THE PURCHASE OF FOUR BOOKS FOR CONGRESSIONAL STAFF	14.00
11-17	1317710007	SIDNEY KRAMER BOOKS	10/26/81	R/T WASH-BALTIMORE-WASH TO DRIVE CONGRESSWOMAN; DELIVERED SPEECH BEFORE A GROUP OF MARYLANDERS ON GRNTS	22.75
11-17	1317710004	EDWARD OWENS	10/24/81-10/24/81	FOR THE LEASING OF COMPUTER EQUIPMENT & TWO COUPERS	19.44
11-17	1317710006	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/81-10/31/81	MILEAGE TRAVELED IN DISTRICT ON CONGL BUSINESS: 16 MI AT 24c PER MILE, PARKING	197.00
11-17	1317710001	TERRENCE N. CURTIS	10/21/81-10/23/81	TRAVEL WITHIN DISTRICT ON CONGL BUSINESS: 35 MILES AT 24c PER MILE	4.84
11-17	1317710002	SALLY WINGO BEMENT	10/07/81-10/27/81	REIMBURSEMENT FOR EXPENSE INCURRED WHILE WORKING IN THE DISTRICT OFFICE, PARKING FEE	8.40
11-17	1317710005	DWYNNE M. ARCHUNG	10/26/81	SPOKE AT THE AFSCME 6TH ANNUAL CONVENTION, LEG ISSUES PERTINENT TO BALTIMORE 117 @ .24 DC-BAL-DC	4.50
11-18	1320650006	BARBARA A. MIKULSKI	10/23/81-10/23/81	R/T BALT-WASH-BALT-RTN DIST MT WITH ADMIN GOUCHER COLLEGE - WOMEN & CAREERS IN POLITICS 94 AT 24/MI	28.08
11-18	1320650009	BARBARA A. MIKULSKI	10/30/81-10/30/81	ATTENDED CATONSVILLE SENIOR CTR EAT-TOGETHER - ISSUES OF INTEREST TO BALTIMORES ELDERLY 28 AT 24/MI	22.56
11-18	1320650005	BARBARA A. MIKULSKI	11/01/81	DELIVERED SPEECH ON LEG MATTERS OF IMPORTANCE TO CONSTITUENTS AT A ERA WALK-A-THON 16 MI AT 24/MI	6.72
11-18	1320650007	BARBARA A. MIKULSKI	10/24/81	ATTENDED ST. CASMIRS FESTIVAL FOLK MASS, DISCUSSED WITH CONSTITUENTS CONGRESSIONAL ISSUES 43 MI AT 24	3.84
11-18	1320650008	BARBARA A. MIKULSKI	10/25/81	LOCAL TELEPHONE SERVICE	10.32
11-24	1328520027	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	2121 EASTERN AVE BALTIMORE MD 21231	232.78
11-25	1328890374	EDWARD M. BLAZUCK	11/01/81-11/30/81	SUPPLIES FOR DISTRICT OFFICE DUPLICATING MACHINE	375.00
11-30	1335410045	STATIONERY ALLOWANCE CHARGED	11/01/81-11/30/81	LUNCHEON EXPENSES FOR ACADEMY REVIEW PANEL MET TO DISCUSS ACADEMY NOMINATIONS IN CONGRESSWOMANS MD DIST	1,121.22
11-30	1335520041	EMPIRE CHEMICAL CO.	11/01/81-11/30/81	DISTRICT OFFICE SUPPLY EXPENSES	327.66
12-04	1337320002	JEAN-CLAUDE S. CAPE	10/28/81	PROVIDED DELIVERY SERVICE OF LETTER FROM CONGRESSIONAL OFFICE TO FEDERAL AGENCY	261.39
12-04	1337320003	GSA, OAO, FINANCE DIVISION	11/07/81	PARTIAL LEASING COST METER USAGE FOR COPIER	86.20
12-04	1337320004	ARCHER COURIER SYSTEMS	10/31/81	TRAVELED TO DISTRICT BALT OFFICE TO TRAIN STAFFERS TO USE WORD PROCESSOR 81 MILES AT 24c PER	16.63
12-08	1337350007	SAVIN BUSINESS MACHINES	09/30/81-10/30/81	PARKING EXPENSE INCURRED WHILE WORKING IN DISTRICT OFFICE	22.00
12-08	1337350008	EDWARD OWENS	11/12/81	RENEWAL SUBSCRIPTION FOR JEWISH WEEKLY NEWSPAPER	24.06
12-08	1337350005	EDWARD OWENS	11/12/81	ONE YEAR'S SUBSCRIPTION TO DISTRICT COMMUNITY PAPERS CATONSVILLE TIMES	19.44
12-17	1345460001	THE JEWISH WEEK	12/23/81-11/23/82	ONE SET OF CONGRESSIONAL QUARTERLY BINDERS	4.50
12-17	1345460003	FOREIGN AFFAIRS	12/07/81-12/07/82	RENEWAL SUBSCRIPTION TO LOCAL NEWSPAPER, RELEVANT TO CONGRESSIONAL CONTACT IN DISTRICT	18.00
12-17	1345460002	CATONSVILLE TIMES	01/01/82-12/31/82	RENEWAL SUBSCRIPTION OF HUDSON'S WASHINGTON DIRECTORY	22.00
12-17	1348600016	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	NEWS CLIPPING SERVICE 10/12/81 THRU 11/8/81	13.50
12-17	1348600021	BALTIMORE JEWISH TIMES	11/14/81-11/14/82	NEWS CLIPPING SERVICE 10/12/81 THRU 11/8/81	6.50
12-17	1348600024	THE HOWARD COUNTY NEWS	12/07/81-12/07/82	ONE YEAR SUBSCRIPTION OF NEWSPAPER	26.50
12-17	1349610007	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	ONE YEAR SUBSCRIPTION OF HUDSON'S WASHINGTON DIRECTORY	75.00
12-17	1350700017	MDC MEDIA MONITORS MDC PRESS CLIPS	10/12/81-11/08/81	NEWS CLIPPING SERVICE 10/12/81 THRU 11/8/81	8.50
12-17	1345460005	GSA, OAO, FINANCE DIVISION	11/22/81	SUPPLIES PURCHASED FOR DISTRICT OFFICE	4,782.00
12-17	1348600015	SALLY WINGO BEMENT	11/24/81	ASSORTED SUPPLIES PURCHASED FOR OFFICE NOT AVAILABLE AT GSA STORE	45.60
12-17	1348600018	MARLENE BANKS	12/02/81	PURCHASED REFRESHMENTS FOR PERSONS MTG W/ STAFF WHILE HERE TO DISCUSS LEG ISSUES PERTAINING TO BALT	11.60
12-17	1348600022	PERSPECTIVES	12/02/81	SUBSCRIPTION FOR PERSPECTIVES MAGAZINE	2.39
12-17	1348600026	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/81-12/31/81	MISCELLANEOUS OFFICE EXPENSE - CAR REFILLS, IBM RIBBON, PENS, APPT BOOKS, ETC	4.80
12-17	1349610018	GSA, OAO, FINANCE DIVISION	11/22/81	TELEPHONE SERVICE PROVIDED BY GSA FOR THE MONTH OF NOVEMBER 1980	6.50
12-17	1345460006	GSA, OAO, FINANCE DIVISION	11/22/80		539.70



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. BARBARA A MIKULSKI—Continued</b>						
12-17	1345460007	GSA, OAD, FINANCE DIVISION	12/22/80	TELEPHONE SERVICE PROVIDED BY GSA FOR THE MONTH OF DECEMBER, 1980.	728.59	
12-17	1345460008	BARBARA A MIKULSKI	11/06/81-11/06/81	TOURED RUKERTS TRMNL DISCUSSED PROB W/CONRAIL A ISSUE RELATIVE TO BALTO 81 MI. 24, PVT AUTO DC-BALTO-DC.	19.44	
12-17	1345460011	BARBARA A MIKULSKI	11/12/81-11/12/81	ATTENDED PANEL DISCUSSED (SOCIETY OF PROFESSIONAL JOURNALISTS) DC-BALTO-DC, PVT AUTO 81 MI @ 24/MI.	19.44	
12-17	1349610002	EDWARD OWENS	12/06/81-12/06/81	R/T WASH/BALTO/WASH 81 MI AT 24/MI ATTENDED AFFAIR WITH MIKULSKI DELIVERED SPEECH FOR LOCAL CHURCH GRP.	19.44	
12-17	1349610008	BARBARA A MIKULSKI	11/14/81-11/14/81	R/T BALTO-WASH-BALTO 81 MI AT 24/MI PICTURES TAKEN W/STUDENT AT BAER SCHOOL - EDUCATION & OTHER ISSUES.	19.44	
12-17	1349610009	BARBARA A MIKULSKI	11/17/81-11/17/81	BALTO-SILVER SPRING, MD-BALTO - SPOKE TO PLOWMAN FISHERMAN GROUP REGARDING LEG ISSUES 81 MI AT 24/MI.	19.44	
12-17	1349610001	EDWARD OWENS	11/22/81-11/22/81	R/T WASH/BALTO/WASH PVT AUTO FOR TVL DURING MEMBERS WORKING ON APPROPRIATIONS BILL 81 MI AT 24/MI.	19.44	
12-17	1349610006	JEFF R JOHNSON	11/02/81-11/02/81	DC-BALTO-DC MET W/STATE & FED OFCL DISCUSSED REGULATION OF A HAZARDOUS WASTE FACILITY IN BALTO 81 @ 24.	19.44	
12-17	1349610010	SALLY WINGO BEMENT	11/16/81-11/16/81	TRAIN TRIP BALTO-DC-BALTO MERCHANT MARINE ACADEMY NOMINATING BRIEFING ON CAPITOL HILL.	11.55	
12-17	1349610011	TERRENCE N CURTIS	11/19/81-11/19/81	TRAIN TRIP BALTO-DC-BALTO NEW DISTRICT EMPLOYEE SPENDING A DAY IN HILL OFFICE.	11.55	
12-17	1349610015	JEFF R JOHNSON	10/25/81-10/25/81	MET W/BALTO CONST TO DISCUSS POSSIBLE LEG INITIATIVES PERTINENT TO BALTO 81 MI AT 24/MI DC-BALTO-DC.	19.44	
12-17	1349610016	JEFF R JOHNSON	11/23/81-11/23/81	DC-BALTO-DC 81 MI AT 24/MI MET W/STATE OFCL TO DISCUSS FED CLEAN AIR LEG ON BALTO & PENDING LEG.	19.44	
12-17	1345460002	TERMINAL DATA CORPORATION	12/01/81-12/31/81	LEASE OF #3798 SOUND ENCLOSURE FOR WORK PROCESSING EQUIPMENT.	23.00	
12-17	1345460023	ALANTHUS DATA COMMUNICATIONS CORP	04/01/81-04/30/81	LEASE OF COMPUTER EQUIPMENT AND TWO COUPERS FOR THE MONTH OF APRIL 1981.	197.00	
12-17	1349610017	ALANTHUS DATA COMMUNICATIONS CORP	11/23/81	LEASE OF COMPUTER EQUIPMENT AND TWO COUPERS FOR THE MONTH OF NOVEMBER 1981.	197.00	
12-17	1348600017	SALLY WINGO BEMENT	11/23/81-12/01/81	REIMBURSEMENT FOR STAMPS FOR OFFICE USE FOR CONGRESSIONAL BUSINESS.	2.40	
12-17	1345460009	BARBARA A MIKULSKI	11/06/81	ADDITIONAL MILEAGE ASSOCIATED WITH TRIP (DC-BALTO-DC) 13 MILES @ 24 PER MILE.	3.12	
12-17	1345460010	BARBARA A MIKULSKI	11/10/81	MET WITH BOB KETTER, GREATER BALTO. COMMITTEE DISCUSSED BALTO. CONG ISSUES, USE OF PVT AUTO 54 MI 24.	12.96	
12-17	1348600025	SALLY WINGO BEMENT	11/07/81-11/19/81	REIMBURSEMENT FOR MILEAGE DRIVEN ON CONGRESSIONAL BUSINESS AT 24/MI 23 MILES.	5.52	
12-17	1349610003	DWYNNE M ARCHUNG	12/07/81	WORKED IN DISTRICT OFFICE USE OF PRIVATE AUTO 52 MI AT 24/MI.	12.48	
12-17	1349610004	DWYNNE M ARCHUNG	11/25/81	PARKING EXPENSE INCURRED WHILE WORKING IN DISTRICT OFFICE.	4.50	
12-17	1349610005	LISABETH V H PETTENGILL	10/30/81	REIMBURSEMENT FOR MILEAGE INCURRED WHILE PURCHASING SUPPLIES FOR WASHINGTON OFC 47 MI AT 24/MI.	11.28	
12-17	1349610012	PERRY SFKAS.	11/16/81	MILEAGE TO AND FROM GENERAL MOTORS PLANT TO TOUR REGARDING RETOOLING WITH FED FUNDS 10 MI AT 24/MI.	2.40	
12-17	1349610013	PERRY SFKAS.	11/16/81	PARKING FOR THAT SAME DAY.	4.50	
12-17	1349610014	PERRY SFKAS.	11/19/81	MI TO & FW ATNDG CUSTOMS HOUSE REG MTG TO TALK W/REGIONAL COUNSEL FOR THAT AGENCY 9 MI @ 24/MI.	2.16	
12-17	1345630045	WESTERN UNION TELEGRAPH	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES.	59.50	
12-17	1345460004	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	TELEGRAPH SERVICE.	59.32	
12-22	1355890372	EDWARD M BLAZUCKI	12/01/81-12/30/81	2121 EASTERN AVE BALTIMORE MD 21231	375.00	
12-23	1357850027	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE.	232.77	
12-31	2004410046	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	SUPPLIES PURCHASED FOR THE DISTRICT OFFICE.	1,209.51	
12-31	1357830001	GSA, OAD, FINANCE DIVISION	10/22/81	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR DISTRICT OFFICE.	26.16	
12-31	1357830003	SALLY WINGO BEMENT	11/01/81-11/03/81	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR DISTRICT OFFICE.	20.12	



12-31	1363520003	DEMOCRATIC STUDY GROUP	04/01/81-12/31/81	DSG LEGISLATIVE RESEARCH SERVICES PROVIDED CONGRESSIONAL STAFF	1,650.00
12-31	1363520006	DAVID R RAMAGE	11/17/81	PRINTING OF CALLING CARDS AND DEAR COLLEAGUE LETTERS	104.50
12-31	1363610001	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/82-12/31/82	ANNUAL MCPJ DUES FOR 1982	150.00
12-31	1363610003	DAVID R RAMAGE	12/09/81	PRINTED DEAR COLLEAGUE LETTER STAPLED AND COLLATE	36.60
12-31	1363610005	JOAN M GOODIN	12/10/81-12/12/81	ATTENDED BRIEFING FOR ADMIN ASSISTANTS SPONSORED BY CRS IN GETTYSBURG, PA.	75.00
12-31	1363520001	C & P TELEPHONE	12/01/80-12/31/80	TOLL CHARGES FOR THE MONTH OF DECEMBER 1980	313.61
12-31	1363520004	JOAN M GOODIN	11/17/81-11/17/81	R/T WASH/BALTO BY PRIVATE AUTO - ATTENDED WAYS & MEANS COMMITTEE HEARING IN BALTO - 81 MILES @ 24/MI	19.44
12-31	1363520005	JOAN M GOODIN	11/17/81	PAYMENT FOR DATA PROCESSING SERVICES FOR THE MONTH OF NOVEMBER 1981	4.00
12-31	1363610002	DNC	11/01/81-11/30/81	PAYMENT FOR DATA PROCESSING SERVICES FOR THE MONTH OF NOVEMBER 1981	560.00
12-31	2004540017	(STATIONARY ALLOWANCE CHARGED)	12/01/81-12/31/81	PRIVATE AUTO TO FRANKLIN ST. PRESBYTERIAN CHURCH SPOKE ON OPENING OF NEW SANCTUARY 40 MILES AT 24/MI	1,397.41
12-31	1363610004	BARBARA A MIKULSKI	12/06/81	PRIVATE AUTO TO FRANKLIN ST. PRESBYTERIAN CHURCH SPOKE ON OPENING OF NEW SANCTUARY 40 MILES AT 24/MI	9.60
12-31	1357850002	SALLY WINGO BEMENT	10/27/81-11/03/81	MILEAGE DRIVEN WITHIN DISTRICT ON CONGRESSIONAL BUSINESS 16 MI @ 24c A MILE	3.84
12-31	1363610006	GINNY FRIEDLANDER	11/13/81	TO MEET WITH COMMUNITY LEADERS ON BALTO BUDGET NEEDS 20 MILES AT 24/MI	4.80
12-31	1363610007	GINNY FRIEDLANDER	11/16/81	DISCUSS ASPBESTOS PROBLEM IN CONSTRUCTION W/ UNION LEADERS 25 MI AT 24/MI	6.00
12-31	1363610008	GINNY FRIEDLANDER	11/17/81	ATTEND HEARING ON IMPACT OF FEDERAL BUDGET ON CITY 10 MILES AT 24/MI	2.40
12-31	1363610009	GINNY FRIEDLANDER	11/18/81	TO MEET W/ COMMUNITY LEADERS TO DISCUSS BAW'S VOTE ON MILITARY BUDGET AND AWACS 10 MI AT 24/MI	2.40
12-31	1363610010	GINNY FRIEDLANDER	11/30/81	DAY LONG STOP BY TOUR OF COMMUNITY AND LEADERS 50 MILES AT 24/MI	12.00
12-31	1363520002	C & P TELEPHONE	10/01/81-10/31/81	PAYMENT FOR TOLL CHARGES	39.63
					<b>TOTAL</b>
					<b>22,601.07</b>

## OFFICE OF THE HON. CLARENCE E MILLER

## OFFICIAL EXPENSES

10-19	1288640012	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	53.80
10-22	1293480014	THE MARIETTA TIMES	10/12/81-10/11/82	YEARLY SUBSCRIPTION	75.00
10-22	1293480015	NATIONAL JOURNAL REPORTS	12/04/81-12/04/82	YEARLY SUBSCRIPTION FOR DISTRICT OFFICE	415.00
10-22	1293480028	JOHN A CAREY	12/04/81-12/04/82	GAS MOBILE OFFICE	50.00
10-22	1293480007	JOHN A CAREY	09/14/81-09/19/81	GAS MOBILE OFFICE	70.00
10-22	1293480013	JOHN A CAREY	09/05/81-09/13/81	GAS MOBILE OFFICE	76.00
10-22	1293480017	JOHN A CAREY	09/25/81	ELECTRICITY FOR MOBILE OFFICE	15.00
10-22	1293480018	C & P TELEPHONE	09/26/81	LONG DISTANCE TELEPHONE SERVICE	5.00
10-22	1293480006	C & P TELEPHONE	07/01/80-07/31/80	DATA SVCS	56.03
10-22	1293480010	C & P TELEPHONE	08/01/81-08/31/81	AUGUST LONG DISTANCE SERVICE	23.24
10-22	1293480009	GSA OAD FINANCE DIVISION	08/01/81-08/31/81	FTS SERVICE	23.47
10-22	1293480008	GSA OAD FINANCE DIVISION	09/22/81	FTS SERVICE	60.96
10-22	1293480011	GSA OAD FINANCE DIVISION	02/18/81	FTS SERVICE	58.00
10-22	1300909031	TAYLOR LEASING CORP	03/18/81	03000	58.00
10-28	1301440029	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/30/81	LOCAL TELEPHONE SERVICE	256.00
10-28	1300330029	CONGRESSIONAL QUARTERLY INC	09/01/81-09/30/81	YEARLY SUBSCRIPTION DISTRICT OFFICE	218.86
10-28	1300330004	JOHN A CAREY	01/01/82-12/01/82	GAS MOBILE OFFICE	432.00
10-28	1301820001	THOMAS J LANKFORD	09/28/81-10/05/81	NEWSHEADINGS, MEMO PADS	51.00
10-28	1300330002	OHIO BELL	08/24/81-09/10/81	DISTRICT OFFICE TELEPHONE SERVICE	244.10
10-28	1300330003	C & P TELEPHONE	09/20/81-09/30/81	DATA SVCS	141.39
10-28	1300330005	CLARENCE E MILLER	10/09/81-10/10/81	LOGGING AND MEAL OFFICIAL TRIP	23.38
10-28	1300330006	CLARENCE E MILLER	10/01/81-10/31/81	1981 CITY DIRECTORY LANCASTER, OHIO	38.75
10-28	1306330046	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	GAS MOBILE OFFICE	1,377.64
10-31	1306450042	R L POLK AND CO	10/01/81-10/31/81	ROUND TRIP 10TH DISTRICT OHIO VIA COL OH TWA DC/CNH/DC	560.02
11-06	1307820005	JOHN A CAREY	10/06/81-10/14/81	ROUND TRIP 10TH DISTRICT OHIO VIA COL OH TWA DC/CNH/DC	82.00
11-06	1307820003	CLARENCE E MILLER	08/21/81-08/23/81	ROUND TRIP 10TH DISTRICT OHIO VIA COL OH TWA DC/CNH/DC	260.00
11-06	1307820001	CLARENCE E MILLER	09/18/81-09/20/81	MEMBER'S OFFICIAL TRIP 10TH DISTRICT OHIO CAR RENTAL IN DISTRICT FOR MEMBER	304.00
11-06	1307820002	AVIS RENT A CAR TRY HARDER, INC	10/08/81-10/12/81		233.40

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-12	1314300001	JOHN A CAREY	10/16/81-10/22/81	GAS-MOBILE OFFICE	99.30	
11-12	1314320006	ROBERT REINSEWA	10/01/81-10/04/81	ROUND TRIP VIA CAR 10TH DISTRICT, OHIO DC/LANCASTER, OHIO/DC 840 MI @ 24	201.60	
11-12	1314420008	ROBERT REINSEWA	10/01/81-10/04/81	2 TURNPIKE TOLLS	4.20	
11-12	1314420007	ROBERT REINSEWA	10/01/81-10/04/81	MEALS DURING OFFICIAL TRIP 10TH DISTRICT OHIO	29.20	
11-12	1314420009	C & P TELEPHONE	09/01/81-09/30/81	LONG-DISTANCE SERVICE	7.61	
11-12	1314300002	GSA, OAD, FINANCE DIVISION	10/22/81	FTS SERVICE	62.85	
11-13	1316430008	POSTMASTER	10/23/81	STAMPS	300.00	
11-16	1316530008	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	69.50	
11-19	1317440004	BETTER BUSINESS COMMUNICATIONS	10/30/81	WORD PROCESSED CONSTITUENT RESPONSES	734.73	
11-19	1317440001	THE WELLSTON SENTRY	10/01/81-10/01/82	SUBSCRIPTION FOR WASHINGTON OFFICE	10.50	
11-19	1317440002	TAYLOR LEASING	05/21/81	TIRES FOR MOBILE OFFICE	178.90	
11-19	1317440003	OHIO BELL	10/20/81-11/19/81	DISTRICT OFFICE TELEPHONE SERVICE	145.49	
11-24	1328520030	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	242.43	
11-25	1328890375	TAYLOR LEASING CORP	11/01/81-11/30/81	00000	256.00	
11-30	1335410046	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	00000	1,631.30	
11-30	1335520018	(STATIONARY ALLOWANCE CHARGED)	11/01/81-11/30/81	00000	667.61	
12-03	1335440001	THOMAS J LANKFORD	10/13/81-10/23/81	STATIONERY, NEWS RELEASE PAPER	456.40	
12-04	1336610001	R L POLK AND CO	11/06/81	1981 JACKSON, OH CITY DIRECTORY	57.00	
12-04	1336610002	XEROX CORPORATION	06/22/81	PRE-INSTALLED SUPPLIES 3400/3450 DEV 4.2LB	46.12	
12-04	1336610003	CLARENCE E MILLER	10/08/81-10/12/81	ROUNDTRIP 10TH DISTRICT OHIO VIA COL OH TWA DC/CMH/DC	304.00	
12-04	1336610004	C & P TELEPHONE	10/01/81-10/31/81	DATA SERVICES	23.29	
12-04	1336610005	C & P TELEPHONE	10/01/81-10/31/81	LONG-DISTANCE TELEPHONE SERVICE	2.37	
12-09	1341330001	JOHN A CAREY	10/26/81-11/05/81	GAS-MOBILE OFFICE	110.90	
12-17	1345460016	WASHINGTON POST	12/29/81-12/29/82	YEARLY SUBSCRIPTION	54.60	
12-17	1345460017	THE WALL STREET JOURNAL	01/08/82-01/08/83	YEARLY SUBSCRIPTION	77.00	
12-17	1349460018	THE JOURNAL LEADER	01/01/82-01/01/83	YEARLY SUBSCRIPTION	11.00	
12-17	1350700018	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	LANCASTER OH 00000	1,565.00	
12-17	1349460019	FAB-TEX INDUSTRIES, INC.	11/20/81	LICENSE FEE - MOBILE OFFICE	21.00	
12-17	1345460020	JOHN A CAREY	11/19/81	CARTRIDGE REFILLED	2.50	
12-17	1345460021	MARGERY SWANSON	11/13/81-11/29/81	GAS & ANTIFREEZE - MOBILE OFFICE	73.75	
12-17	1345460012	MARGERY SWANSON	11/27/81-11/29/81	AUTO ROUND TRIP 10TH DISTRICT OHIO, OFFICIAL TRIP DC/ATHENS, OH/DC 738 MI @ 24	177.12	
12-17	1345460013	MARGERY SWANSON	11/27/81-11/29/81	LODGING DURING OFFICIAL TRIP 10TH DISTRICT OHIO	56.70	
12-17	1345460014	MARGERY SWANSON	11/27/81-11/29/81	MEALS DURING OFFICIAL TRIP 10TH DISTRICT OHIO	18.96	
12-17	1345630046	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	43.25	
12-21	1352630022	THOMAS J LANKFORD	11/12/81-11/19/81	REPRINT 2 LETTERS	102.00	
12-21	1352630023	THOMAS J LANKFORD	11/19/81	XEROX RELEASE - YOUR STOCK	56.19	
12-22	1355510002	R L POLK AND CO	12/11/81	1981 MARIETTA, OH CITY DIRECTORY	87.00	
12-22	1355510009	GALLIPOLIS DLY TRIBUNE & SNDY TMS-SNTNL	01/21/81-01/12/82	ONE YEAR SUBSCRIPTION - DISTRICT OFFICE	39.00	
12-22	1355510010	GALLIPOLIS DLY TRIBUNE & SNDY TMS-SNTNL	01/21/81-01/08/82	ONE YEAR SUBSCRIPTION	44.20	
12-22	1355510011	CONGRESSIONAL QUARTERLY INC	10/29/81	FEDERAL REGULATORY DIRECTORY	30.00	
12-22	1355890373	TAYLOR LEASING CORP	12/01/81-12/30/81	00000	256.00	
12-22	1355510008	CLARENCE E MILLER	11/14/81	TAXI OFFICIAL BUSINESS	5.00	
12-22	1355510004	OHIO BELL	11/20/81-12/19/81	TELEPHONE SERVICE DISTRICT OFFICE	142.20	
12-22	1355510003	C & P TELEPHONE	11/01/81-11/30/81	DATA SERVICES	23.29	
12-22	1355510001	JOHN A CAREY	11/23/81-12/03/81	GAS-MOBILE OFFICE	99.20	

OFFICE OF THE HON. CLARENCE E MILLER—Continued

12.22	1355510006	CLARENCE E MILLER	10/09/81	GAS DURING OFFICIAL TRIP - 10TH DISTRICT OHIO	8.50
12.22	1355510007	AVIS	11/22/81	CAR RENTAL DURING OFFICIAL TRIP TO 10TH DISTRICT OHIO	329.22
12.22	1355510005	GSA, OAD, FINANCE DIVISION	11/22/81	FTS SERVICE	61.80
12.23	1357950030	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	218.92
12.31	200410047	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,721.70
12.31	2004540041	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		314.10
				<b>TOTAL</b>	<b>16,487.34</b>

# OFFICE OF THE HON. GEORGE MILLER

## OFFICIAL EXPENSES

10-07	1279820017	THE ECONOMIST	09/11/81-04/02/82	SUBSCRIPTION TO THE ECONOMIST FOR 30 WEEKS	45.00
10-07	1279740006	CHEVRON USA INC	08/21/81-09/21/81	GASOLINE FOR TRAVEL WHILE IN DISTRICT	177.23
10-07	1279740007	COFFEE BUTLER SERVICE, INC	09/30/81	COFFEE SUPPLIES FOR THE WASHINGTON OFFICE FOR CONSTITUENTS	33.50
10-07	1279820016	THE HERIT CORP	09/11/81-09/14/81	CAR RENTAL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	93.35
10-07	1279820014	P.T.M.I. TRAVEL	09/18/81-09/28/81	AIRFARE FOR MR MILLER FROM WASH, DC TO S F & RETURN DC	358.00
10-07	1279820015	GEORGE MILLER	09/29/81	CABFARE FROM NATIONAL AIRPORT TO CAPITOL HILL	7.50
10-07	1279820013	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES FOR OCTOBER	870.62
10-07	1279820018	GSA, OAD, FINANCE DIVISION	09/18/81	TELEPHONE BILL FOR SAN PABLO DISTRICT OFFICE	188.25
10-19	1279330018	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	258.00
10-20	1288680020	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE BILL FOR SPDO	243.10
10-21	1293410018	ALLENS PRESS CLIPPING BUREAU	09/01/81-09/30/81	PRESS CLIPPING SERVICE FOR THE MONTH OF SEPTEMBER	81.02
10-21	1293410019	THE HERIT CORP	09/20/81-09/21/81	CAR R* FOR OFFICIAL TRAVEL	41.36
10-21	1293410020	AABCO PRINTING	09/27/81-09/29/81	CAR R* FOR OFFICIAL TRAVEL	85.40
10-27	1300600002	RUTH NOLTE	09/03/81	PRINTING OF NEIGHBORHOOD MEETING NOTICES (MARTINEZ & PITTSBURG)	195.00
10-27	1300600003	PACIFIC TELEPHONE	09/01/81-09/30/81	MARRIAGE LIST FOR JULY, AUGUST, AND SEPT - PLEASANT HILL DISTRICT OFFICE	30.00
10-27	1300600001	GSA, OAD, FINANCE DIVISION	09/22/81	PLEASANT HILL DISTRICT OFFICE COMMERCIAL PHONE BILL	212.08
10-28	1300890382	IRVIN DEUTSCHER CO	10/04/81-11/03/81	FTS TELEPHONE BILL FOR PLEASANT HILL DISTRICT OFFICE	111.26
10-28	1300890383	CITY OF SAN PABLO	10/01/81-10/30/81	367 CIVIC DR PLEASANT HILL CA 94523	1,681.00
10-28	1301440030	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/30/81	CITY HALL SAN PABLO CA 94806	650.00
10-29	1301700027	DAVID R RAMAGE	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	187.43
10-29	1301700025	GEORGE MILLER	10/07/81-10/14/81	PRINTING OF LETTERS, PRESS PAPER, & PUTTING CHESHIRE LABELS ON ENVELOPES	780.55
10-29	1301700029	CALIFORNIA DEMOCRATIC DELEGATION	10/09/81	PARKING FEE WHILE ON OFFICIAL BUSINESS	4.75
10-29	1300330006	PACIFIC TELEPHONE	10/01/81-12/31/81	MEMBERSHIP DUES FOR THE FOURTH QUARTER	300.00
10-29	1301700024	GEORGE MILLER	09/04/81-10/03/81	COMMERCIAL TELEPHONE BILL PLEASANT HILL DIST OFFICE	47.52
10-29	1301700026	GEORGE MILLER	10/13/81	CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	7.00
10-29	1301700028	C & P TELEPHONE	10/09/81-10/10/81	MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	18.68
10-29	1306310001	GSA, OAD, FINANCE DIVISION	09/01/81-09/30/81	TOLL TELEPHONE BILL FOR THE MONTH OF SEPTEMBER	114.61
10-31	1306450019	(EQUIPMENT ALLOWANCE CHARGED)	09/18/81	FTS TELEPHONE BILL FOR PLEASANT HILL DISTRICT OFFICE	1,087.59
11-06	1303430004	CHEVRON USA INC	10/01/81-10/31/81	GAS USAGE IN DISTRICT	76.21
11-06	1303430005	COFFEE BUTLER SERVICE, INC	09/22/81-10/20/81	COFFEE SUPPLIES FOR THE WASHINGTON OFFICE FOR CONSTITUENTS	18.25
11-06	1307320002	JOHN A LAWRENCE	10/20/81	200 COPIES OF THE PARENTS NETWORK NEWSLETTER	63.05
11-06	1303430001	P.T.M.I. TRAVEL	10/28/81	PARKING FEE WHILE ATTENDING MEETING	2.70
11-06	1303430002	GEORGE MILLER	09/27/81-10/26/81	AIRFARE FOR MR MILLER FROM WASH, DC TO S F & RETURN DC	338.00
11-06	1307320003	P.T.M. TRAVEL	09/21/81	MILEAGE BY PRIVATE CAR FROM CAPITOL HILL TO DULLES AIRPORT & RETURN 50 MILES @ 24/MILE	1,200
11-06	1307320004	GEORGE MILLER	10/29/81	CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	325.00
11-06	1307320005	GEORGE MILLER	10/25/81	AIRFARE FOR MR MILLER FROM DC TO SAN FRANCISCO	81.00
11-16	1316530009	HOUSE RECORDING STUDIO	10/25/81	CHANGE IN FLIGHT STATUS	12.00
11-16	1320600002	MR. WAYS	10/01/81-10/31/81	MILEAGE BY PRIVATE CAR FROM CAPITOL HILL TO DULLES AIRPORT & RETURN 50 MILES AT \$24/MILE	138.00
11-18	1320650014	VOTER CONTACT/CALIFORNIA	11/05/81	OFFICIAL RECORDING SERVICES	71.95
11-18	1321710001	DAVID R RAMAGE	10/09/81-10/21/81	DISTRICT WALL MAP OF CONTRA COSTA COUNTY FOR PLEASANT HILL DISTRICT OFFICE	1,500.00
				CHESHIRE LABELS OF VOTERS FROM THE DISTRICT FOR A MAILING	58.75



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-18	1321710004	JOHN PALAZZOTTO	08/11/81	DESIGN & PRODUCTION OF UPDATE LETTERHEAD & TOWN HALL CARD	285.00	
11-18	1321710003	SYLVIA MUSZALSKI	10/24/81-10/27/81	PURCHASE OF TWO BOOKS FOR OFFICE USE	20.73	
11-18	1320550011	ALLENS PRESS CLIPPING BUREAU	10/01/81-10/31/81	PRESS CLIPPING SERVICE FOR THE MONTH OF OCTOBER	56.48	
11-18	1320550012	JOHN A LAWRENCE	11/09/81	PARKING FEE WHILE ATTENDING MEETING	5.00	
11-18	1320550015	ORDEAN EVANS	11/01/81-04/30/82	P.O. BOX RENT FOR SIX MONTHS	13.00	
11-18	1321710002	GEORGE MILLER	10/12/81	BREAKFAST MEETING WITH LABOR PEOPLE	87.25	
11-18	1320550010	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER	870.62	
11-18	1320550013	MARIANNE FLANAGAN	11/06/81	POSTAGE FOR PACKAGE SENT OUT OF THE COUNTRY CONTAINING HEARINGS	5.55	
11-18	1320500001	GSA, OAD, FINANCE DIVISION	11/06/81	TELEPHONE BILL FOR SPO	253.18	
11-19	1322510002	EDUCATION WEEK	10/22/81	SUBSCRIPTION TO EDUCATION WEEK FOR 42 WEEKS	19.97	
11-19	1322510004	HARPER'S SUBSCRIBER SERVICE	10/09/81-07/23/82	RENEW SUBSCRIPTION TO HARPER'S FOR ONE YEAR	18.00	
11-19	1322510001	THE HERTZ CORP	12/01/81-12/01/82	CAR RENTAL FOR OFFICIAL TRAVEL WITHIN THE DISTRICT FOR MEMBER	58.69	
11-19	1322510003	GEORGE MILLER	10/25/81-10/26/81	PARTIAL PAYMENT FOR HOTEL IN SAN FRANCISCO WHILE ATTENDING HEARING	54.50	
11-20	1323800004	PILLSBURY'S OFFICE PRODUCTS	10/08/81-10/09/81	PURCHASE FOR SCISSORS, LABELS, TAPE AND CLIPBOARDS FOR DISTRICT OFFICE	74.10	
11-20	1323800005	PACIFIC TELEPHONE	09/22/81-10/15/81	ANTIOCH DISTRICT OFFICE COMMERCIAL TELEPHONE	309.38	
11-20	1323800003	GEORGE MILLER	10/10/81-11/09/81	CABFARE FROM NATIONAL AIRPORT TO CAPITOL HILL	7.00	
11-20	1323800001	P.T.M.T. TRAVEL	11/06/81	AIRFARE FOR MR. MILLER FROM LOS ANGELES TO SAN FRANCISCO	60.00	
11-20	1323800002	THE HERTZ CORP	11/06/81	CAR RENTAL WHILE TRAVELLING IN THE DISTRICT	69.03	
11-20	1323800006	GSA, OAD, FINANCE DIVISION	10/22/81	FIS TELEPHONE BILL FOR PLEASANT HILL DISTRICT OFFICE	181.30	
11-24	1328520001	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	187.51	
11-25	1328890376	IRVIN DEUTSCHER CO	11/01/81-11/30/81	367 CIVIC DR PLEASANT HILL CA 94523.	1,681.00	
11-25	1328890377	CITY OF SAN PABLO	11/01/81-11/30/81	CITY HALL SAN PABLO CA 94806	650.00	
11-30	1335710001	EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	PRINTING OF NEIGHBORHOOD MEETING CARDS	1,087.59	
11-30	1329400002	AABCO PRINTING	11/17/81	PRINTING OF UPDATE NEWSLETTER #1153	195.00	
11-30	1334530008	DAVID R RAMAGE	11/13/81	COFFEE SUPPLIES FOR THE WASHINGTON OFFICE FOR CONTINGENTS	438.40	
11-30	1328560001	COFFEE BUTLER SERVICE, INC	11/18/81	TELEPHONE BILL FOR ANTIOCH DISTRICT OFFICE	18.75	
11-30	1329400001	PACIFIC TELEPHONE	11/10/81-12/09/81	POSTAGE FOR PACKAGE SENT OUT OF THE COUNTRY CONTAINING HEARINGS	68.37	
11-30	1334530009	MARIANNE FLANAGAN	11/24/81	PHONE BILL FOR THE MONTH OF OCTOBER	4.30	
11-30	1335520042	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	FIS TELEPHONE BILL FOR PLEASANT HILL DISTRICT OFFICE	213.04	
11-30	1334630007	C & P TELEPHONE	10/01/81-10/31/81	TELEPHONE BILL FOR SAN PABLO DISTRICT OFFICE	91.48	
11-30	1329400003	GSA, OAD, FINANCE DIVISION	11/22/81	USE OF MULTIPURPOSE ROOM AT SHELDON ELEMENTARY SCHOOL IN EL SOBRANTE FOR TOWN HALL MEETING...	115.30	
12-17	1349310001	RICHMOND UNIFIED SCHOOL DISTRICT	11/22/81	AIRFARE FROM SAN FRANCISCO TO PALM SPRINGS AND PALM SPRINGS TO LOS ANGELES	244.86	
12-17	1350300020	GEORGE MILLER	12/02/81	AIRFARE FOR MR. MILLER FROM WASH., DC TO SAN FRANCISCO & RETURN D.C.	25.00	
12-17	1349420001	P.T.M.T. TRAVEL	12/04/81-12/06/81	CHANGE IN FLIGHT STATUS	183.00	
12-17	1349420002	GEORGE MILLER	12/09/81-12/09/81	MILEAGE BY PRIVATE CAR FROM CAPITOL HILL TO DULLES AIRPORT & RETURN 50 MILES @ 24/MILE	560.00	
12-17	1349420004	GEORGE MILLER	12/09/81	CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	65.00	
12-17	1350300017	P.T.M.T. TRAVEL	12/10/81	AIRFARE FOR MR. MILLER FROM WASH., DC TO SAN FRANCISCO AND FROM LOS ANGELES TO WASH., DC	12.00	
12-17	1350300018	GEORGE MILLER	12/10/81	CHANGE IN FLIGHT STATUS	706.00	
12-17	1350300019	CHEVRON USA INC.	11/30/81-12/07/81	TWO R/T BY PRIVATE CAR FROM CAPITOL HILL TO DULLES AIRPORT & RETURN - 100 MILES @ 24 PER MILE	24.00	
12-17	1349310002	GEORGE MILLER	11/30/81-11/19/81	GAS USAGE IN DISTRICT	65.65	
12-17	1349530047	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	25.50	
12-17	1349640002	DAVID R RAMAGE	11/17/81	CHESHIRE LABELS ON NEWSLETTERS	210.00	
12-18	1349640003	DAVID R RAMAGE	11/24/81	PRINTING OF NEWSLETTERS	3,329.80	

OFFICE OF THE HON. GEORGE MILLER—Continued

12-18	1349640005	AMERICAN FAMILY	12/01/81-12/01/82	RENEW ANNUAL SUBSCRIPTION TO AMERICAN FAMILY	35.00
12-18	1349640010	THE PROGRESSIVE	12/01/81-12/01/82	RENEW ANNUAL SUBSCRIPTION TO THE PROGRESSIVE	17.00
12-18	1349640006	ALLENS PRESS CLIPPING BUREAU	12/01/81-12/01/82	PRESS CLIPPING SERVICE FOR THE MONTH OF NOVEMBER	55.36
12-18	1349640007	ANN ROSEWATER	12/03/81	ROUNDRIP CAB FARE FROM CAPITOL HILL TO DUPONT CIRCLE AND RETURN TO ATTEND MEETING	4.00
12-18	1349640008	ANN ROSEWATER	11/19/81	OFFICIAL PHONE CALL	1.51
12-18	1349640001	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES FOR THE MONTH OF DECEMBER	875.00
12-18	1349640009	ANN ROSEWATER	11/19/81-11/22/81	MEALS WHILE ON OFFICIAL BUSINESS	37.38
12-18	1349640004	WESTERN UNION TELEGRAPH COMPANY	11/03/81-11/15/81	TWO OFFICIAL TELEGRAMS SENT DURING THE MONTH OF NOVEMBER	58.32
12-22	1358903374	IRVIN DEUTSCHER CO	12/01/81-12/30/81	367 CIVIC OR PLEASANT HILL CA 94523	1,681.00
12-22	1358903375	CITY OF SAN PABLO	12/01/81-12/30/81	CITY HALL SAN PABLO CA 94806	650.00
12-23	1357570001	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	187.50
12-31	2004400001	EQUIPMENT ALLOWANCE CHARGED	12/01/81-12/31/81	2,000 LABELS # 1427	1,087.59
12-31	1363520007	DAVID R RAMAGE	12/03/81	LABELS ON NEWSLETTERS # 1568	65.00
12-31	1363520009	DAVID R RAMAGE	12/10/81	IMPRINT SIGNATURE # 1874 - LETTERS & ECONOMIC EQUITY ACT # 1868	1,467.50
12-31	1363520015	DAVID R RAMAGE	12/10/81	RENEW SUBSCRIPTION TO THE NEW YORK TIMES FOR 3 MONTHS	197.00
12-31	1363520008	NEW YORK TIMES	12/05/81	ONE YEAR SUBSCRIPTION RENEWAL FOR ANTIOCH DISTRICT OFFICE	58.50
12-31	1363520013	DAILY LEDGER	12/03/81-12/03/82	ONE COPY OF NEW LANDS FOR AGRICULTURE	60.00
12-31	1363520016	CALIFORNIA INSTITUTE FOR RURAL STUDIES	12/14/81	MARIANNE FLANAGAN ATTENDED SEMINAR ON LEGISLATIVE PROCESS	1.75
12-31	1363520011	CONGRESSIONAL QUARTERLY INC	12/09/81	CAB FARE R/T CAPITOL HILL TO DOWNTOWN DC TO ATTEND MEETING	125.00
12-31	1363520011	ANN ROSEWATER	12/14/81	REFRESHMENTS FOR PLEASANT HILL DISTRICT OFFICE CONGRESSIONAL ACADEMY BOARD MEETING 12-12-81	4.00
12-31	1363520012	DONNA M BLAISDELL	12/12/81	COFFEE SUPPLIES FOR THE WASHINGTON OFFICE FOR CONSTITUENTS	9.73
12-31	1363520014	COFFEE BUTLER SERVICE, INC	12/16/81	RECORD REPRINTS # 1785	18.75
12-31	1363520017	DAVID R RAMAGE	12/11/81	PHOTOGRAPHIC SERVICES FOR NEWSLETTER	36.00
12-31	1363520019	MARK R HUGHES	12/04/81-01/03/82	PLEASANT HILL DISTRICT OFFICE TELEPHONE SERVICE	50.00
12-31	1363520020	PACIFIC TELEPHONE	12/01/81-12/31/81	TELEPHONE BILL FOR THE MONTH OF NOVEMBER	259.96
12-31	2004540018	(STATIONERY ALLOWANCE CHARGED)			466.91
12-31	1363520018	C & P TELEPHONE	11/01/81-11/30/81		88.84
			<b>TOTAL</b>		<b>31,133.07</b>

( 33.33)

( 33.33)

REFUND DUE TO OVERBILLING

01/08/80-03/22/80

**TOTAL**

## OFFICE OF THE HON. NORMAN Y MINETA

## OFFICE EXPENSES

10-19	1288640014	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	( 42.00)
10-23	1293420003	DAVID R RAMAGE	09/22/81-09/29/81	PRINTING SERVICES	265.50
10-23	1293420001	CALIFORNIA JOURNAL	12/01/81-12/01/82	1 YEAR SUBSCRIPTION FOR D.C. OFFICE	30.00
10-23	1293420005	NORMAN Y MINETA	10/03/81-10/04/81	AUTO TRAVEL WHILE IN HIS DIST BEGINNING MI 39.880 & ENDING MI 40.028. TOTAL MILES 148 @ .20/MILE ..	29.60
10-23	1293420004	NORMAN Y MINETA	10/03/81-10/04/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO SAN JOSE CALIFORNIA	398.00
10-23	1293420006	NORMAN Y MINETA	10/03/81-10/04/81	AUTOMOBILE EXPENSE FOR TRANSPORTATION TO & FROM DULLES AIRPORT FROM RESIDENCE (52 MILES) @ .20/MILE.	10.40
10-23	1293420002	DMC	08/23/81-09/22/81	COMPUTER SERVICE FOR SOLUTION PROCESSING	880.00
10-27	1296400001	PACIFIC TELEPHONE	09/16/81-10/15/81	TELEPHONE SERVICE FOR GILROY OFFICE	31.16
10-27	1296400003	PACIFIC TELEPHONE	09/14/81-10/13/81	TELEPHONE SERVICE FOR SAN JOSE OFFICE	88.13
10-27	1296400004	GSA, OAD, FINANCE DIVISION	09/18/81	FTS SERVICE FOR SAN JOSE OFFICE	76.52
10-27	1296400005	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE FOR SAN JOSE OFFICE	297.67
10-28	1300890384	GOLDEN PACIFIC CENTER	10/01/81-10/30/81	SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	299.52
10-28	1300890385	STEPHEN L. WILICH	10/01/81-10/30/81	7951 WREN AVE SUITE D GILROY CA 95020	1,985.50
10-28	1293540009	RICHARD A. WARTNEZ	09/21/81	PHOTOGRAPHIC SERVICES	75.00
10-28	1293540010	BAY AREA CLIPPING SERVICE	09/01/81-09/30/81	CLIPPING SERVICES FOR SEPTEMBER	116.00
10-28	1293540011	CAMPBELL UNION HIGH SCHOOL DISTRICT	08/26/81	COST OF TOWN MEETING SITE AT BRANHAM HIGH SCHOOL ON AUGUST 26, 1981	69.44



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. NORMAN Y MINETA—Continued</b>						
10-28	1293540012	MOBILE RADIO SYSTEMS OF SAN JOSE	10/01/81-10/31/81	PAGING SERVICE FOR SAN JOSE OFFICE	42.00	
10-28	1296610001	NORMAN Y MINETA	10/07/81-10/11/81	ROUNDTrip AIR FARE FROM WASHINGTON, D.C. TO SAN JOSE, CALIFORNIA	398.00	
10-28	1296610003	NORMAN Y MINETA	10/07/81-10/11/81	AUTOMOBILE EXPENSE FOR TRANSPORTATION TO DULLES AIRPORT AND FROM DULLES AIRPORT TO RESIDENCE 52 @ .20/M.	10.40	
10-28	1296610002	NORMAN Y MINETA	10/07/81-10/11/81	AUTO TRAVEL WHILE IN HIS DISTRICT 307 MILES AT .20/M.	61.40	
10-28	1295320004	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TELEPHONE SERVICES FOR D.C. OFFICE	298.85	
10-28	1301600001	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	208.36	
10-28	1295320001	WESTERN UNION	06/04/81	MAILGRAM SERVICES	4.85	
10-28	1295320002	WESTERN UNION	06/05/81	MAILGRAM SERVICES	6.10	
10-28	1295320003	WESTERN UNION TELEGRAPH COMPANY	09/03/81-09/25/81	MAILGRAM AND TELEGRAM SERVICES FOR SEPTEMBER	95.06	
10-28	1295320005	CSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE FOR D.C. OFFICE	286.55	
10-31	1306510002	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,480.89	
10-31	1306450043	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		178.22	
11-06	1307760004	DAVID R RAMAGE	10/22/81	PRINTING SERVICES	17.50	
11-06	1307760008	CALIFORNIA DEMOCRATIC DELEGATION	10/01/81-12/31/81	OCTOBER-DECEMBER MEMBERSHIP DUES	300.00	
11-06	1307760009	XEROX CORPORATION	07/31/81-08/31/81	OVERAGE FOR 3100 LDC FOR SAN JOSE OFFICE	11.55	
11-06	1307760001	CONTINENTAL TELEPHONE OF CALIFORNIA	10/16/81-11/15/81	TELEPHONE SERVICE FOR GILROY OFFICE	32.06	
11-06	1307760002	PACIFIC TELEPHONE	10/14/81-11/13/81	TELEPHONE SERVICE FOR SAN JOSE OFFICE	80.59	
11-06	1307760003	PACIFIC TELEPHONE	10/14/81-11/13/81	TELEPHONE SERVICE FOR SAN JOSE OFFICE	72.94	
11-06	1307760005	NORMAN Y MINETA	10/22/81	POSTAGE FOR EXPRESS MAIL TO HOLLYWOOD, CALIFORNIA	9.55	
11-06	1307760006	NORMAN Y MINETA	10/22/81	POSTAGE FOR EXPRESS MAIL TO SAN JOSE, CALIFORNIA OFFICE	9.70	
11-06	1307760007	NORMAN Y MINETA	10/26/81	POSTAGE FOR EXPRESS MAIL TO CHICAGO, ILLINOIS	9.20	
11-16	1316530010	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	85.50	
11-17	1317720010	DAVID R RAMAGE	11/02/81	PRINTING SERVICES - CONSUMER BULLETINS	347.50	
11-17	1317720009	DAVID R RAMAGE	10/29/81-10/30/81	PRINTING SERVICES - REPRINTS & CALLING CARDS	30.75	
11-17	1317720006	NORMAN Y MINETA	10/30/81-11/01/81	R/T AIRFARE FROM WASHINGTON, DC & SAN JOSE, CA	480.00	
11-17	1317720008	NORMAN Y MINETA	10/30/81-11/01/81	AUTOMOBILE EXPENSE FOR TRANSPORTATION TO & FROM DULLES AIRPORT (52 MILES) AT 20¢/MILE	10.40	
11-17	1317720007	NORMAN Y MINETA	10/30/81-11/01/81	AUTO TRAVEL WHILE IN HIS DISTRICT BEGINNING MILEAGE 40, 550 & ENDING MILEAGE 40,925 TOTAL MILES 275 MI.	55.00	
11-24	1328620002	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	719.28	
11-25	1328890378	GOLDEN PACIFIC CENTER	11/01/81-11/30/81	SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	1,985.50	
11-25	1328890379	STEPHEN L WILLICH	11/01/81-11/30/81	7951 WHEN AVE SUITE D GILROY CA 95020	75.00	
11-30	1325710002	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,687.70	
11-30	1325520019	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		162.62	
12-03	1328790001	WASHINGTON POST	12/01/81-11/30/82	1 YEAR SUBSCRIPTION FOR DC OFFICE	94.60	
12-03	1328790002	THE WALL STREET JOURNAL	01/12/82-01/11/83	1 YEAR SUBSCRIPTION FOR DC OFFICE	77.00	
12-03	1328790003	THE DISPATCH	01/01/82-12/31/82	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	27.00	
12-03	1328790004	CALIFORNIA JOURNAL	11/01/81-10/31/82	1 YEAR SUBSCRIPTION FOR DC OFFICE	75.00	
12-03	1328790005	CALIFORNIA GUIDEBOOK	01/01/82-01/01/83	1 YEAR SUBSCRIPTION FOR DC OFFICE	18.00	
12-03	1328790011	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	1 YEAR SUBSCRIPTION FOR DC OFFICE	432.00	
12-03	1328790012	NATIONAL JOURNAL REPORTS	01/01/82-12/31/82	1 YEAR SUBSCRIPTION TO NATIONAL JOURNAL	432.00	
12-03	1328790013	CONGRESSIONAL QUARTERLY INC	01/01/82-12/26/82	1 YEAR SUBSCRIPTION TO NATIONAL JOURNAL	479.00	
12-03	1328790014	NEW REPUBLIC	11/01/81-10/31/82	1 YEAR SUBSCRIPTION TO THE NEW REPUBLIC FOR DC OFFICE	32.00	
12-03	1328790016	BAY AREA CLIPPING SERVICE	10/01/81-10/31/81	CLIPPING SERVICE FOR OCTOBER	27.50	
12-03	1328790018	DAY TIMERS	10/27/81	CALENDAR REFILL (1982) AND BINDER	33.61	



12-03	1328790017	MOBILE RADIO SYSTEMS OF SAN JOSE	11/01/81-11/30/81	PAGING SERVICE FOR SAN JOSE OFFICE	42.00
12-03	1328790006	DWC	09/23/81-10/22/81	COMPUTER SERVICE FOR SOLUTION PROCESSING	880.00
12-03	1328790015	NORMAN Y MINETA	11/10/81	REIMB FOR EXPRESS MAILING	9.35
12-03	1328790010	C & P TELEPHONE	08/03/81-09/30/81	LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE	170.65
12-03	1328790008	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/29/81	MAILGRAM AND TELEGRAM SERVICE FOR OCTOBER	61.27
12-03	1328790007	GSA, OAD, FINANCE DIVISION	10/22/81	FTS SERVICE FOR SAN JOSE OFFICE	309.51
12-03	1328790009	MICHAEL RANCER	10/31/81	FTS SERVICE FOR DC OFFICE	82.20
12-04	1337430001	STEVEN DONLON	10/05/81-10/30/81	DISTRICT TRAVEL FOR OCTOBER - TOTAL MILES 218 @ 20/MILE	43.60
12-04	1337430002	DAVID R RAMAGE	10/09/81-10/26/81	DISTRICT TRAVEL FOR OCTOBER - TOTAL MILES 102 @ 20/MILE	20.40
12-22	1351810015	CONGRESSIONAL MANAGEMENT FOUNDATION	11/19/81	PRINTING SERVICES	399.00
12-22	1351810012	MEREDITH NEWSPAPERS	12/02/81	2 BOOKS: GRANTSMANSHIP AND THE INTERN RESOURCE GUIDE	10.00
12-22	1351810013	FLYING	12/01/81-12/31/82	1 YEAR SUBSCRIPTION TO CAMPBELL PRESS; CUPERTINO COURIER, AND EAST SAN JOSE SUN	36.00
12-22	1351810022	FORTUNE	11/17/81-11/16/82	1 YEAR SUBSCRIPTION TO FLYING MAGAZINE FOR DC OFFICE	12.97
12-22	1351810023	WASHINGTON POST	04/01/82-04/30/83	1 YEAR SUBSCRIPTION TO FORTUNE MAGAZINE FOR DC OFFICE	31.00
12-22	1351810024	OFFICIAL AIRLINE GUIDE	02/01/81-11/30/82	1 YEAR SUBSCRIPTION OF WASHINGTON POST FOR DC OFFICE	54.60
12-22	1351810025	CONGRESSIONAL QUARTERLY INC	02/01/82-01/31/83	1 YEAR SUBSCRIPTION TO OFFICIAL AIRLINE POCKET FLIGHT GUIDE FOR DC OFFICE	38.92
12-22	1351810026	GOLDEN PACIFIC CENTER	10/16/81	COPIES OF CONGRESSIONAL PROCEDURES AND POLICY PROCESS BOOK FOR DC OFFICE	8.45
12-22	1355890376	STEPHEN L MILLICH	12/01/81-12/30/81	SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	1,985.50
12-22	1355890377	NORMAN Y MINETA	12/01/81-12/30/81	7951, WREN AVE SUITE D GILROY CA 95020	75.00
12-22	1350420001	NORMAN Y MINETA	11/12/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO CHICAGO, IL	358.00
12-22	1350420002	SUSANNE S ELYVING	11/12/81	HOTEL ACCOMMODATIONS IN CHICAGO, IL FOR ATTENDING THE U.S. CONFERENCE OF MAJORS EMERGENCY MEETING	116.45
12-22	1350420004	BAY AREA CLIPPING SERVICE	11/12/81-11/13/81	HOTEL ACCOMMODATIONS IN CHICAGO -- ATTENDANCE AT U.S. CONFERENCE OF MAJORS EMERGENCY MEETING.	102.55
12-22	1350420011	ATLAS PHOTO COMPANY	11/01/81-11/30/81	CUPPING SERVICE FOR NOVEMBER	27.50
12-22	1350420012	ATLAS PHOTO COMPANY	06/10/81	PHOTOGRAPHIC SERVICES	24.60
12-22	1350420013	ATLAS PHOTO COMPANY	07/27/81	PHOTOGRAPHIC SERVICES	33.90
12-22	1350420014	DAVID R RAMAGE	07/29/81	PHOTOGRAPHIC SERVICES	24.88
12-22	1351810014	DAVID R RAMAGE	11/18/81	PRINTING SERVICES	29.00
12-22	1351810016	DAVID R RAMAGE	11/19/81	PRINTING SERVICES	31.00
12-22	1351810017	DAVID R RAMAGE	12/04/81	PRINTING SERVICES	17.50
12-22	1355510012	ATLAS PHOTO COMPANY	07/27/81	PHOTOGRAPHIC SERVICES	64.70
12-22	1355510013	ATLAS PHOTO COMPANY	08/18/81	PHOTOGRAPHIC SERVICES	34.97
12-22	1350420007	PACIFIC TELEPHONE	11/14/81-12/13/81	TELEPHONE SERVICE FOR SAN JOSE OFFICE	85.18
12-22	1350420008	PACIFIC TELEPHONE	11/14/81-12/13/81	TELEPHONE SERVICE FOR SAN JOSE OFFICE	76.11
12-22	1350420003	SUSANNE S ELYVING	11/12/81-11/19/81	AIRFARE FROM WASHINGTON, DC TO SAN FRANCISCO, CA (VIA CHICAGO) & FROM SAN FRANCISCO, CA/ WASHINGTON, DC	842.00
12-22	1350420010	NORMAN Y MINETA	12/02/81	POSTAGE FOR OVERSEAS MAILING	13.25
12-22	1350420006	SUSANNE S ELYVING	11/12/81-11/19/81	CAR RENTAL AND GAS WHILE WORKING IN 13TH CONGRESSIONAL DISTRICT	147.65
12-22	1351810011	MICHAEL RANCER	11/03/81-11/30/81	DISTRICT TRAVEL FOR NOVEMBER TOTAL MILES 190 @ 20c/MILE	38.00
12-22	1350420005	SUSANNE S ELYVING	11/14/81-11/18/81	MEAL EXPENSES WHILE WORKING IN 13TH CONGRESSIONAL DISTRICT	62.60
12-22	1351810021	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE	89.52
12-22	1351810018	WESTERN UNION	11/18/81	MAILGRAM SERVICES	5.15
12-22	1351810019	WESTERN UNION TELEGRAPH COMPANY	11/18/81	MAILGRAM SERVICES FOR NOVEMBER	57.58
12-22	1350420009	GSA, OAD, FINANCE DIVISION	11/22/81	FTS SERVICE FOR SAN JOSE OFFICE	331.87
12-22	1351810020	CHESAPEAKE & POTOMAC TELEPHONE CO	11/20/81	FTS SERVICE FOR DC OFFICE	153.15
12-23	1357570002	THE TIMES	12/15/81-12/15/82	LOCAL TELEPHONE SERVICE	296.97
12-30	1363030015	MICHAEL RANCER	11/01/81-11/24/81	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE TO THE TIMES	10.00
12-30	1363030016	ENVIRONMENTAL STUDY CONFERENCE	12/07/81	LUNCHEON MEETING RE: FEDERAL FUNDING FOR LAKE CUNNINGHAM	6.23
12-30	1363030017	CONGRESSWOMEN'S CAUCUS	01/01/82-12/31/82	MEMBERSHIP DUES FOR 1982	500.00
12-30	1363030018	MEMBERS OF CONGRESS FOR PEACE THRU LAW	12/01/81-12/01/82	MEMBERSHIP DUES FOR 1982	500.00
12-30	1363030019	CALIFORNIA DEMOCRATIC DELEGATION	01/01/82-12/31/82	MEMBERSHIP DUES FOR 1982	150.00
12-30	1363030020	DAVID R RAMAGE	12/11/81	PRINTING SERVICES	1,200.00
12-30	1363030021	DEMOCRATIC STUDY GROUP	01/05/82-01/04/83	MEMBERSHIP DUES FOR 1982 (RESEARCH SERVICES)	106.00
12-30	1363030011	NORMAN Y MINETA	12/08/81	1 WAY AIRFARE FROM SAN FRANCISCO, CA TO WASHINGTON, DC (VIA CHICAGO)	2,200.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. NORMAN Y MINETA—Continued</b>						
12-30	1363030013	NORMAN Y MINETA	12/04/81-12/08/81	AUTO TRAVEL TO DULLES AIRPORT (.26 MILES) & FROM RESIDENCE-NATIONAL A/P DULLES OFFICE (.61 MILES @ .20)		17.40
12-30	1363030021	DMC	10/23/81-11/22/81	COMPUTER SERVICES FOR SOLUTION PROCESSING AND DELIVERY CHARGE		895.00
12-30	1363030012	NORMAN Y MINETA	12/04/81-12/07/81	AUTO TRAVEL WHILE IN HIS DISTRICT BEGINNING MILEAGE 41,150 AND ENDING MILEAGE 41,429. TOTAL MIS 279.20		558.80
12-30	1363030007	MICHAEL RANCER	12/10/81	PARKING IN SAN FRANCISCO		7.00
12-30	1363030008	STEVEN DONLON	11/03/81-11/25/81	DISTRICT TRAVEL FOR NOVEMBER. TOTAL MILES 35 @ .20/MILE		7.00
12-30	1363030009	SHERI RUTH SAGER	11/07/81-11/24/81	DISTRICT TRAVEL FOR NOVEMBER. TOTAL MILES 95 @ .20/MILE		19.00
12-30	1363030014	C & P TELEPHONE	11/01/81-11/30/81	LONG DISTANCE TELEPHONE SERVICE FOR D.C. OFFICE		79.58
12-31	2004400002	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81			1,658.16
12-31	2004540042	(STATIONARY ALLOWANCE CHARGED)	12/01/81-12/31/81			5,708.41
<b>TOTAL</b>						<b>36,252.75</b>
<b>ADJUSTMENTS/REFUNDS</b>						
12-30	1365990005	PACIFIC TELEPHONE	01/08/80-03/22/80	REFUND DUE TO OVERBILLING	( 22.18)	
<b>TOTAL</b>						<b>( 22.18)</b>
<b>OFFICE OF THE HON. JOSEPH G MINISH</b>						
<b>OFFICIAL EXPENSES</b>						
10-07	1279820018	JOSEPH MINISH	07/08/81-07/10/81	NEWARK NJ TO WASHINGTON, DC AND RETURN - COMMERCIAL AIRLINES		92.00
10-07	1279820019	JOSEPH MINISH	07/14/81-07/17/81	NEWARK NJ TO WASHINGTON, DC AND RETURN - COMMERCIAL AIRLINES		118.00
10-07	1279820020	JOSEPH MINISH	07/21/81-07/24/81	WEST ORANGE NJ TO WASHINGTON, DC AND RETURN. 488 MILES PRIVATE AUTO PLUS TOLLS		126.82
10-07	1279820021	JOSEPH MINISH	07/28/81-07/29/81	ROUND TRIP FLIGHT FROM CLEVELAND, OH TO WASH, DC CLAIMING R/T PLANE FARE FOR NEWARK, NJ TO WASH DC		98.00
10-07	1279820022	JOSEPH MINISH	07/31/81-07/31/81	NEWARK NJ TO WASHINGTON, DC AND RETURN - COMMERCIAL AIRLINES		98.00
10-07	1279820023	JOSEPH MINISH	08/04/81-08/04/81	WEST ORANGE NJ TO WASHINGTON, DC AND RETURN. 488 MILES PRIVATE AUTO PLUS TOLLS		126.82
10-07	1279820024	JOSEPH MINISH	09/09/81-09/10/81	NEWARK NJ TO WASHINGTON, DC AND RETURN - COMMERCIAL AIRLINES		96.00
10-07	1279820025	JOSEPH MINISH	09/15/81-09/17/81	WEST ORANGE NJ TO WASHINGTON, DC AND RETURN. 488 MILES PRIVATE AUTO PLUS TOLLS		126.82
10-07	1279820026	JOSEPH MINISH	09/22/81-09/24/81	NEWARK NJ TO WASHINGTON, DC AND RETURN - COMMERCIAL AIRLINES		59.00
10-07	1279820027	JOSEPH MINISH	09/30/81	NEWARK NJ TO WASHINGTON, DC - COMMERCIAL AIRLINES		49.00
10-16	1267300001	JOSEPH PUZO	10/05/81-10/05/81	STFF TRVL FROM WEST ORANGE, NJ TO DC & RTN BY PRVT AUTO 488 MILES @ .24 PER MILE PLUS TOLLS		126.82
10-22	1283650022	POSTMASTER	09/21/81	18 CENT STAMPS - 70 SHEETS		1,260.00
10-22	1286710000	NEWS RECORD	11/01/81-11/01/82	ANNUAL SUBSCRIPTION TO LOCAL NEWSPAPER		13.00
10-28	1295320006	C & P TELEPHONE	08/01/81-08/31/81	TOLL CHARGES FOR MONTH OF AUGUST 1981		20.06
10-28	1295320007	C & P TELEPHONE	09/01/81-09/30/81	TOLL CHARGES FOR MONTH OF SEPTEMBER 1981		13.99
10-28	1301600002	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE		161.62
10-31	1306510003	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81			1,632.30
10-31	1306450020	(STATIONARY ALLOWANCE CHARGED)	10/01/81-10/31/81			518.65
11-06	1303840001	JOSEPH PUZO	10/01/81-10/22/81	STAFF TRAVEL FROM WEST ORANGE, N J TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO 488 MI @.24 ¢ PLUS TOLLS		128.82
11-24	1328620003	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE		161.68
11-30	1335710003	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81			1,629.50



11-30	1335520043	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81
12-03	1328790019	JOSEPH PUZO	11/18/81-11/23/81
12-03	1335440029	C & P TELEPHONE	10/01/81-10/31/81
12-03	1335440010	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81
12-03	1335440002	GSA OAD FINANCE DIVISION	08/22/81
12-03	1335440003	GSA OAD FINANCE DIVISION	08/22/81
12-03	1335440004	GSA OAD FINANCE DIVISION	09/03/81
12-03	1335440005	GSA OAD FINANCE DIVISION	09/03/81
12-03	1335440006	GSA OAD FINANCE DIVISION	09/22/81
12-03	1335440007	GSA OAD FINANCE DIVISION	09/22/81
12-03	1335440008	GSA OAD FINANCE DIVISION	09/22/81
12-03	1335440028	GSA OAD FINANCE DIVISION	09/22/81
12-04	1337330005	DAVID R RANAGE	11/10/81-11/17/81
12-08	1338730001	CONGRESSIONAL QUARTERLY INC.	12/01/81-11/30/82
12-08	1338730026	GSA OAD FINANCE DIVISION	11/22/81
12-17	1350700019	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81
12-17	1350700020	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81
12-23	1357570003	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81
12-31	2004400003	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81
12-31	2004530019	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81

TOTAL

13,562.16

## OFFICE OF THE HON. DONALD J MITCHELL

## OFFICIAL EXPENSES

10-09	1281300003	H. A. MANNING COMPANY	09/23/81
10-09	1281300009	CONGRESSIONAL QUARTERLY INC.	01/01/82-12/31/82
10-09	1281300010	NATIONAL JOURNAL REPORTS	01/01/82-12/31/82
10-09	1281300002	HENNESSEE SERVICE CORPORATION	09/12/81
10-09	1281300005	DONALD J MITCHELL	09/25/81-09/29/81
10-09	1281300006	CARL R SARE	09/01/81-09/24/81
10-09	1281300007	DONALD J MITCHELL	09/25/81-09/29/81
10-09	1281640006	THOMAS J LANKFORD	09/25/81-09/30/81
10-09	1281300001	NEW YORK TELEPHONE	09/28/81-10/18/81
10-09	1281300004	CONTINENTAL TELEPHONE SYSTEM	09/22/81-10/21/81
10-09	1281300007	DONALD J MITCHELL	09/25/81-09/30/81
10-14	1286640002	CONGRESSIONAL QUARTERLY INC.	01/01/82-12/31/82
10-14	1286640001	DONALD J MITCHELL	10/04/81
10-16	1287830011	WEST WINFIELD STAR	10/01/81-10/01/82
10-16	1287830006	JOYCE KOHN	09/25/81
10-16	1287830007	LARRY VAN ATTA	09/01/81-09/30/81
10-16	1287830008	ROME CITY PRINTING	07/01/81-09/30/81
10-16	1287830010	PATRICIA J LARSEN	09/30/81-10/01/81
10-16	1287830009	PATRICIA J LARSEN	09/30/81-10/01/81
10-19	1288640015	HOUSE RECORDING STUDIO	09/01/81-09/30/81
10-22	1293480020	NEW YORK TIMES	10/05/81-01/03/82
10-22	1293480023	L. TERRENCE PROSSNER	09/30/81-10/01/81
10-22	1293480021	L. TERRENCE PROSSNER	09/30/81-10/01/81
10-22	1293460001	DONALD J MITCHELL	10/07/81-10/13/81
10-22	1293480021	L. TERRENCE PROSSNER	09/30/81-10/01/81
10-22	1293460002	DONALD J MITCHELL	10/07/81-10/13/81
10-22	1293460003	DONALD J MITCHELL	10/07/81-10/13/81
10-22	1293460004	DONALD J MITCHELL	10/07/81-10/13/81

683.16	STAFF TRVL FW WEST ORANGE, NJ TO WASH, DC & RETURN BY PRVT AUTO - 488 MILES @ .24 PER MILE
126.82	TOLLS
37.33	TOLL CHARGES FOR THE MONTH OF OCTOBER 1981
68.24	TELEGRAPH SERVICES FOR OCTOBER 1981
78.68	DISTRICT OFFICE - FTS PHONE BILL FOR BLOOMFIELD, NEW JERSEY
119.08	DISTRICT OFFICE - FTS PHONE BILL FOR ORANGE, NEW JERSEY
159.32	DISTRICT OFFICE - FTS PHONE BILL FOR BLOOMFIELD, NEW JERSEY
201.41	DISTRICT OFFICE - FTS PHONE BILL FOR ORANGE, NEW JERSEY
192.19	DISTRICT OFFICE - FTS PHONE BILL FOR ORANGE, NEW JERSEY
113.46	DISTRICT OFFICE - FTS PHONE BILL FOR BLOOMFIELD, NEW JERSEY
140.82	DISTRICT OFFICE - FTS PHONE BILL FOR ORANGE, NEW JERSEY
143.14	DISTRICT OFFICE - FTS PHONE BILL FOR BLOOMFIELD, NEW JERSEY
115.00	3,000 PEEL BACK LABELS #871
366.00	CONGRESSIONAL QUARTERLY MAGAZINE FOR OFFICE USE
137.44	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE IN BLOOMFIELD, NEW JERSEY
1,024.00	ORANGE NJ 00000
1,416.00	BLOOMFIELD NJ 00000
161.67	LOCAL TELEPHONE SERVICE
1,623.42	
6.28	

TOTAL

13,562.16

77.00	ONE 1982 GLOVERSVILLE CITY DIRECTORY & LISTINGS
432.00	ONE YEAR'S SUBSCRIPTION WASHINGTON OFFICE
455.00	ONE YEAR'S SUBSCRIPTION WASHINGTON OFFICE
24.40	COFFEE AND DONUTS FOR MEETING OF ACADEMY BOARD SCREENING COMMITTEE -- OFFICIAL CONG. BUSINESS
154.91	CAR RENTAL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS
43.45	PRVT AUTO TRNSPRNT & TOLLS WHILE ON OFFCL CONGRSSNL BUSS. TOLLS 4.30 PARKING. 75.160 MI. @ 24c ...
16.28	TOLLS AND MEAL WHILE ON OFFICIAL CONG. BUSINESS. TOLLS-3.10 MEAL-13.18
121.25	XEROX COPIES
57.73	MONTHLY TELEPHONE SERVICE ROME DISTRICT OFFICE 315/339-0013
32.39	MONTHLY TELEPHONE SERVICE JOHNSTOWN DISTRICT OFFICE 518/762-4509
220.00	AIRFARE / DC / SYRACUSE / DC WHILE ON OFFICIAL CONG. BUSINESS
168.00	ONE YEAR'S SUBSCRIPTION CONGRESSIONAL INSIGHT - WASHINGTON OFFICE
38.24	MEAL W/ SUBSCRIPTION TO DISCUS LEGISLATIVE ISSUES
8.00	ONE YEAR SUBSCRIPTION HERKIMER DISTRICT OFFICE
148.01	TRVL VIA PVT AUTO, HERKIMER, NY / PHILA, PA R/T TO ATND CONG STATE DEPT BRIEFING, 588 MI @ 24c- MEALS-TOLL
200.88	TRAVEL VIA PVT AUTO WHILE ON OFFICIAL CONG BUSINESS, 637 MILES @ 24c
14.85	297 COPIES @ 5c (USE OF COPYING MACHINE)
144.61	OVERNIGHT ACCOMMODATIONS, CAR RENTAL, PARKING, WHILE ON OFFICIAL CONGRESSIONAL BUSINESS
214.00	AIRFARE DC / ALBANY / DC
144.50	OFFICIAL RECORDING SERVICES
58.50	THREE MONTH'S SUBSCRIPTION - WASHINGTON OFFICE
61.50	OVERNIGHT LODGING & PKG WHILE ON OFFICIAL CONG. BUSINESS
33.60	PVT AUTO TRAVEL WHILE ON OFFICIAL CONG. BUSINESS 140 MILES @ 24
220.00	AIRFARE DC / UTICA / DC WHILE ON OFFICIAL CONG. BUSINESS
220.00	AIRFARE SYRACUSE / DC / SYRACUSE
192.12	CAR RENTAL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS
19.60	TOLLS AND GASOLINE WHILE ON OFFICIAL CONG. BUSINESS
13.40	MEALS WHILE ON OFFICIAL CONG. BUSINESS



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-22	1293480019	C. & P. TELEPHONE	09/01/81-09/30/81	LONG DISTANCE TELEPHONE SERVICE	300.00	
10-28	1300890386	ONEIDA COUNTY EISENHOWER CLUB INC	10/01/81-10/30/81	6 STEUBEN PARK UTICA NY 13501	600.00	
10-28	1300890387	C.R.I.M. ASSOCIATES	10/01/81-10/30/81	319 N MAIN STREET HERKIMER NY 13350	375.00	
10-28	1300890388	SLINGERLANDS INC.	10/01/81-10/30/81	100 W MAIN ST JOHNSTOWN NY 12095	100.00	
10-28	1300890389	CITY OF ROME	10/01/81-10/30/81	ROME CITY HALL ROME NY 13440	140.00	
10-28	1300890390	EASTERN AUTO MALL	10/01/81-10/30/81	MOBILE	333.00	
10-28	1295320008	DONALD J MITCHELL	10/15/81-10/19/81	AIRFARE: DC/UTICA/DC WHILE ON OFFICIAL CONG. BUSN	220.00	
10-28	1295320009	DONALD J MITCHELL	10/15/81-10/19/81	CAR RENTAL WHILE ON OFFICIAL BUSINESS	124.33	
10-28	1295320010	DONALD J MITCHELL	10/15/81-10/19/81	TOLLS AND GASOLINE WHILE ON OFFICIAL CONG. BUS. TOLLS GAS	19.35	
10-28	1295320011	DONALD J MITCHELL	10/15/81-10/19/81	MEALS WHILE ON OFFICIAL CONG. BUSINESS	6.03	
10-28	1301600004	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	194.22	
10-29	1301580004	THE LEADER-HERALD	12/20/81-12/20/82	ONE YEAR'S SUBSCRIPTION - WASHINGTON OFFICE	74.00	
10-29	1301820002	NEW YORK TELEPHONE	10/13/81-11/12/81	MONTHLY TELEPHONE SERVICE HERKIMER DISTRICT OFFICE	165.07	
10-29	1301820003	NEW YORK TELEPHONE	10/13/81-11/12/81	MONTHLY TELEPHONE SERVICE HERKIMER DISTRICT OFFICE	71.71	
10-29	1301580001	DONALD J MITCHELL	10/22/81-10/26/81	CAR RENTAL WHILE ON OFFICIAL CONGL BUSINESS	116.25	
10-29	1301580002	DONALD J MITCHELL	10/22/81-10/26/81	GASOLINE AND TOLLS WHILE ON OFFICIAL CONGL BUSS	28.05	
10-29	1301580003	DONALD J MITCHELL	10/22/81-10/26/81	MEAL WHILE ON OFFICIAL CONGL BUSS	8.99	
10-31	1306510004	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1658.84	
10-31	1306450044	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		942.34	
11-06	1307820007	THE LEADER-HERALD	11/09/81-11/09/82	ONE YEAR SUBSCRIPTION RENEWAL - JOHNSTOWN OFFICE	74.00	
11-06	1307820009	CARL R SAHRE	10/12/81	PRIVATE AUTO TRANSPORTATION WHILE ON OFFICIAL CONGRESSIONAL BUSINESS 82 MILES @ 24¢	19.68	
11-13	1316430009	POSTMASTER	11/05/81	POSTAGE STAMPS	200.00	
11-16	131720017	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	161.00	
11-17	131720018	WASHINGTON POST	12/03/81-12/02/82	ONE YEAR'S SUBSCRIPTION DC OFFICE	54.60	
11-17	131720018	THE WORCESTER TIMES	12/03/81-11/03/82	ONE YEAR'S SUBSCRIPTION HERKIMER OFFICE	13.00	
11-17	131720019	THE WALL STREET JOURNAL	01/06/82-01/05/83	ONE YEAR'S SUBSCRIPTION UTICA OFFICE	77.00	
11-17	131720015	NEW YORK TELEPHONE	10/19/81-11/18/81	MONTHLY TELEPHONE SERVICE ROME DISTRICT OFFICE	52.45	
11-17	131720016	CONTINENTAL TELEPHONE SYSTEM	10/22/81-11/21/81	MONTHLY TELEPHONE SERVICE JOHNSTOWN	32.39	
11-17	1317320001	DONALD J MITCHELL	10/22/81-10/26/81	AIRFARE: DC/UTICA/DC WHILE ON OFFICIAL CONG BUSINESS	220.00	
11-17	1317320002	DONALD J MITCHELL	10/29/81-11/03/81	AIRFARE: DC/ALBANY/DC WHILE ON OFFICIAL CONG BUSINESS	214.00	
11-17	1317320003	DONALD J MITCHELL	10/29/81-11/03/81	CAR RENTAL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	234.25	
11-17	1317320004	DONALD J MITCHELL	10/29/81-11/03/81	GASOLINE AND TOLLS WHILE ON OFFICIAL CONG BUSINESS	18.30	
11-17	1317320005	DONALD J MITCHELL	11/03/81	MEAL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	4.60	
11-17	1317720011	GSA, OAO, FINANCE DIVISION	10/22/81	FTS SERVICE - UTICA DISTRICT OFFICE	96.30	
11-17	1317720012	GSA, OAO, FINANCE DIVISION	10/22/81	FTS SERVICE - UTICA DISTRICT OFFICE	120.00	
11-17	1317720013	GSA, OAO, FINANCE DIVISION	09/22/81	FTS SERVICE - UTICA DISTRICT OFFICE	96.30	
11-17	1317720014	GSA, OAO, FINANCE DIVISION	09/22/81	FTS SERVICE - UTICA DISTRICT OFFICE	120.00	
11-18	1320800001	DONALD J MITCHELL	11/08/81-11/11/81	PVT AUTO TRAVEL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS, 420 MILES @ 24¢ PER MILE - DC/HERKIMER/DC	100.80	
11-18	1320800002	LARRY VAN ATTA	10/06/81-11/04/81	PVT AUTO TRAVEL WHILE ON OFFICIAL CONG BUSINESS, 885 MILES @ 24¢	212.40	
11-24	1327420018	GARY N. PASLOW	11/19/81-11/19/81	AIRFARE DC/UTICA/DC WHILE ON OFFICIAL CONG. BUSINESS TAXI	237.00	
11-24	1327420017	C & P TELEPHONE	10/01/81-10/01/81	LONG DISTANCE TELEPHONE SERVICE	207.47	
11-24	1328620005	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	194.28	
11-25	1328890380	ONEIDA COUNTY EISENHOWER CLUB INC	11/01/81-11/30/81	6 STEUBEN PARK UTICA NY 13501	600.00	
11-25	1328890381	C.R.I.M. ASSOCIATES	11/01/81-11/30/81	319 N MAIN STREET HERKIMER NY 13350	375.00	

11-25	1328890382	SUNGERLANDS INC.	11/01/81-11/30/81	100.00
11-25	1328890383	CITY OF ROME	11/01/81-11/30/81	140.00
11-25	1328890384	EASTERN AUTO MALL	11/01/81-11/30/81	333.00
11-30	1335710004	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	2,627.44
11-30	1335520020	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	1,816.43
12-03	1335440011	THOMAS J LANFORD	10/29/81	104.55
12-03	1335440012	THOMAS J LANFORD	10/05/81	1.00
12-04	1337410001	THE FREEMAN'S JOURNAL	12/15/81-12/14/82	12.00
12-04	1337410005	ARLENE R ADAMS	11/18/81	25.00
12-04	1337410002	NEW YORK TELEPHONE	11/13/81-12/12/81	93.02
12-04	1337410003	NEW YORK TELEPHONE	11/13/81-12/12/81	148.38
12-04	1337410004	ARLENE R ADAMS	11/18/81	14.40
12-07	1341300003	COURIER STANDARD ENTERPRISE	12/30/81-12/29/82	13.50
12-07	1341300004	THE DAILY STAR	12/23/81-12/22/82	63.00
12-07	1341300005	CLINTON COURIER	12/01/81-12/01/82	11.00
12-07	1341300002	NEW YORK TELEPHONE	11/19/81-12/18/81	50.55
12-07	1341300001	GSA, OAD, FINANCE DIVISION	11/22/81	96.30
12-11	1344320009	CONTINENTAL TELEPHONE SYSTEM	11/22/81-12/21/81	44.10
12-11	1344320001	DONALD J MITCHELL	12/06/81-12/08/81	214.00
12-11	1344320006	RENATO DONATO, JR	12/03/81-12/07/81	234.00
12-11	1344320002	DONALD J MITCHELL	12/06/81-12/07/81	99.02
12-11	1344320004	DONALD J MITCHELL	12/06/81-12/08/81	3.30
12-11	1344320003	DONALD J MITCHELL	12/06/81-12/08/81	96.66
12-11	1344320007	RENATO DONATO, JR	12/03/81	5.45
12-11	1344320005	CARL R SHAHE	11/05/81-11/25/81	120.99
12-11	1344320008	GSA, OAD, FINANCE DIVISION	11/22/81	120.00
12-17	1350700021	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	466.00
12-17	1345630048	HOUSE RECORDING STUDIO	11/01/81-11/30/81	65.00
12-22	1355890378	ONEIDA COUNTY EISENHOWER CLUB INC	12/01/81-12/30/81	600.00
12-22	1355890379	C R I M ASSOCIATES	12/01/81-12/30/81	375.00
12-22	1355890380	SUNGERLANDS INC.	12/01/81-12/30/81	100.00
12-22	1355890381	CITY OF ROME	12/01/81-12/30/81	140.00
12-22	1355890382	EASTERN AUTO MALL	12/01/81-12/30/81	333.00
12-23	1357570005	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	299.91
12-30	1358510015	THE RECORDER	01/23/82-01/22/83	65.00
12-30	1358510016	OBSERVER-DISPATCH DAILY PRESS	01/05/82-01/05/83	99.00
12-30	1358510017	THE SPOTLIGHT	01/02/82-01/02/83	22.00
12-30	1363320005	THE EVENING TELEGRAM	01/02/82-01/02/83	57.00
12-30	1363320001	L TERRENCE PROSSNER	12/09/81-12/10/81	220.00
12-30	1363320003	L TERRENCE PROSSNER	12/09/81-12/10/81	15.50
12-30	1363320002	L TERRENCE PROSSNER	12/09/81-12/10/81	41.45
12-30	1363320004	C & P TELEPHONE	11/01/81-11/30/81	130.07
12-31	2004400034	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	1,648.32
12-31	2004400043	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81	1,017.41
TOTAL				25,027.97

## ADJUSTMENTS/REFUNDS

09-18	1329990003	NEW YORK TELEPHONE	09/01/81-09/30/81	( 16.90)
TOTAL				( 16.90)

OFFICE OF THE HON. PARREN J MITCHELL  
OFFICIAL EXPENSES

10-19	1286640016	HOUSE RECORDING STUDIO	09/01/81-09/30/81	203.47
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OFFICIAL RECORDING SERVICES

203.47

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. PARREN J MITCHELL—Continued</b>					
10-28	1300980391	KAY-M MANAGEMENT CO	10/01/81-10/30/81	1905 BLOOMINGDALE RD BALTIMORE MD 21216	760.00
10-28	1301500003	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-09/30/81	LOCAL TELEPHONE SERVICE	189.54
10-29	1301580005	BALTIMORE GAS AND ELECTRIC COMP	07/30/81-08/19/81	ELECTRIC UTILITY SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE	160.09
10-29	1301580006	BALTIMORE GAS AND ELECTRIC COMP	08/19/81-09/17/81	ELECTRIC UTILITY SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE	189.48
10-31	1306510005	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,503.65
10-31	1306450021	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		223.53
11-06	1303330020	THE JOURNAL OF NEGRO EDUCATION	01/01/82-12/31/82	ONE YEAR SUBSCRIPTION TO THE JOURNAL OF NEGRO EDUCATION	12.50
11-06	1303430011	THE A. S. ABELL CO	11/20/81-02/19/82	DELIVERY OF MORNING, EVENING & SUNDAY BALTIMORE SUN NEWSPAPER - FEDERAL BUILDING DISTRICT OFFICE	33.15
11-06	1303430012	R.M. FRANKLIN	08/16/81-10/10/81	DELIVERY OF NEWS AMERICAN NEWSPAPER - FEDERAL BLDG. DISTRICT OFFICE	14.36
11-06	1303330019	EMPIRE CHEMICAL CO	10/07/81	12 LBS XEROX DRY IMAGER	758.00
11-06	1303330026	DAVID R RAMAGE	09/02/81	PRINTING-650 HIGH SCHOOL CERTIFICATES FOR CONSTITUENT DISTRIBUTION	65.00
11-06	1303330028	GSA, OAD, FINANCE DIVISION	08/22/81	STATIONARY SUPPLIES-FEDERAL BUILDING DISTRICT OFFICE	46.11
11-06	1303430009	DAVID R RAMAGE	09/16/81	PRINTING - 200 CONSTITUENT LETTERS RE. MINISTERS LEGISLATIVE DAY	14.00
11-06	1303430014	ELECTRO-PROTECTIVE CORP	07/01/81-09/30/81	BUGLAR ALARM SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE	199.56
11-06	1303840002	HOUSE OF REPRESENTATIVES RESTAURANT	10/20/81	FOOD AND BEVERAGE SERVICE FOR CONSTITUENT LEGISLATIVE BREAKFAST	533.00
11-06	1303840003	DAVID R RAMAGE	10/20/81	PRINTING - 200 CONSTITUENT TELEPHONE CALL FOLLOW-UP LETTERS	15.00
11-06	1303840004	DAVID R RAMAGE	10/01/81	PRINTING - 200 CONSTITUENT LETTERS RE. MINISTERS LEGISLATIVE DAY	30.00
11-06	130810001	BALTIMORE GAS AND ELECTRIC COMP	09/17/81-10/26/81	ELECTRIC UTILITY SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE	163.84
11-06	1303330001	PARREN J MITCHELL	09/03/81	BALTIMORE MARYLAND TO WASHINGTON DC AND RETURN PRIVATE AUTO 86 MILES	20.64
11-06	1303330002	PARREN J MITCHELL	09/04/81	BALTIMORE MARYLAND TO WASHINGTON DC AND RETURN PRIVATE AUTO 86 MILES	20.64
11-06	1303330003	PARREN J MITCHELL	09/09/81	BALTIMORE MARYLAND TO WASHINGTON DC AND RETURN PRIVATE AUTO 86 MILES	20.64
11-06	1303330004	PARREN J MITCHELL	09/10/81	BALTIMORE MARYLAND TO WASHINGTON DC AND RETURN PRIVATE AUTO 86 MILES	20.64
11-06	1303330005	PARREN J MITCHELL	09/14/81	BALTIMORE MARYLAND TO WASHINGTON DC AND RETURN PRIVATE AUTO	20.64
11-06	1303330006	PARREN J MITCHELL	09/15/81	BALTIMORE MARYLAND TO WASHINGTON DC AND RETURN PRIVATE AUTO	20.64
11-06	1303330007	PARREN J MITCHELL	09/16/81	BALTIMORE MARYLAND TO WASHINGTON DC AND RETURN PRIVATE AUTO 86 MILES	20.64
11-06	1303330008	PARREN J MITCHELL	09/17/81	BALTIMORE MARYLAND TO WASHINGTON DC AND RETURN PRIVATE AUTO 86 MILES	20.64
11-06	1303330009	PARREN J MITCHELL	09/18/81	WASHINGTON DC TO BALTIMORE MARYLAND PRIVATE AUTO 43 MILES	10.32
11-06	1303330010	PARREN J MITCHELL	09/21/81	BALTIMORE MARYLAND TO WASHINGTON DC AND RETURN PRIVATE AUTO 86 MILES	20.64
11-06	1303330011	PARREN J MITCHELL	09/22/81	BALTIMORE MARYLAND TO WASHINGTON DC AND RETURN PRIVATE AUTO 86 MILES	20.64
11-06	1303330012	PARREN J MITCHELL	09/23/81	BALTIMORE MD TO WASHINGTON DC & RETURN PRIVATE AUTO 86 MILES	20.64
11-06	1303330013	PARREN J MITCHELL	09/24/81	BALTIMORE MD TO WASHINGTON DC & RETURN PRIVATE AUTO 86 MILES	20.64
11-06	1303330014	PARREN J MITCHELL	09/25/81	BALTIMORE MD TO WASHINGTON DC AND RETURN PRIVATE AUTO 86 MILES	20.64
11-06	1303330015	PARREN J MITCHELL	09/28/81	BALTIMORE MD TO WASHINGTON DC AND RETURN PRIVATE AUTO 86 MILES	20.64
11-06	1303330016	PARREN J MITCHELL	09/29/81	BALTIMORE MARYLAND TO WASHINGTON DC AND RETURN PRIVATE AUTO 86 MILES	20.64
11-06	1303330017	PARREN J MITCHELL	09/30/81	BALTIMORE MD TO WASHINGTON DC & RETURN PRIVATE AUTO	20.64
11-06	1303430018	PARREN J MITCHELL	08/04/81-08/04/81	BALTIMORE MD TO WASHINGTON DC & FROM THE DISTRICT - BALTO., MD TO WASH., DC & RTN, PVT AUTO 86 MI	20.64
11-06	1303430017	PARREN J MITCHELL	08/04/81-08/04/81	EXPENSES RELATED TO TRAVEL TO & FROM THE DISTRICT - BALTO., MD TO WASH., DC & RTN, PVT AUTO 86 MI	20.64
11-06	1303330021	DATA TERMINALS AND COMMUNICATIONS	10/01/81-10/31/81	COMPUTER EQUIPMENT SERVICE-OCTOBER 1981	237.00
11-06	1303330024	DATANAMICS COMPUTER CORP	08/01/81-08/31/81	COMPUTER SERVICES-AUGUST 1981	800.00
11-06	1303430006	TERMINAL DATA CORPORATION	10/01/81-10/31/81	COMPUTER EQUIPMENT SERVICE - OCTOBER 1981	45.00
11-06	1303430008	DATA TERMINALS AND COMMUNICATIONS	11/01/81-11/30/81	COMPUTER EQUIPMENT SERVICES - NOVEMBER 1981	237.00
11-06	1303430010	TERMINAL DATA CORPORATION	09/01/81-09/30/81	COMPUTER EQUIPMENT SERVICES - SEPTEMBER 1981	45.00
11-06	1303840005	DATANAMICS COMPUTER CORP	09/01/81-09/30/81	COMPUTER SERVICES - SEPTEMBER	800.00



11-06	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE TELEPHONE SERVICE	19.46
11-06	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE SERVICE-AUGUST 1981	54.95
11-06	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE TELEPHONE SERVICE	31.17
11-06	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	MESSAGE SERVICE-AUGUST 1981	31.83
11-06	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	MESSAGE SERVICE-SEPTEMBER 1981	20.82
11-06	GSA, OAD, FINANCE DIVISION	08/22/81	TELECOMMUNICATIONS SERVICES-FEDERAL BUILDING DISTRICT OFFICE	180.78
11-06	GSA, OAD, FINANCE DIVISION	08/22/81	TELECOMMUNICATIONS SERVICES - FEDERAL BUILDING DISTRICT OFFICE	185.60
11-06	GSA, OAD, FINANCE DIVISION	08/22/81	TELECOMMUNICATIONS SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE	282.19
11-06	GSA, OAD, FINANCE DIVISION	08/22/81	TELECOMMUNICATIONS SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE	272.22
11-09	GSA, OAD, FINANCE DIVISION	10/01/81	STATIONERY SUPPLIES - FEDERAL BUILDING DISTRICT OFFICE	290.32
11-09	GSA, OAD, FINANCE DIVISION	10/01/81	BALTIMORE, MARYLAND TO WASHINGTON, DC & RETURN, PRIVATE AUTO 86 MILES	20.64
11-09	GSA, OAD, FINANCE DIVISION	10/02/81	BALTIMORE, MARYLAND TO WASHINGTON, DC & RETURN, PRIVATE AUTO 86 MILES	20.64
11-09	GSA, OAD, FINANCE DIVISION	10/05/81	BALTIMORE, MARYLAND TO WASHINGTON, DC & RETURN, PRIVATE AUTO 86 MILES	20.64
11-09	GSA, OAD, FINANCE DIVISION	10/06/81	BALTIMORE, MARYLAND TO WASHINGTON, DC & RETURN, PRIVATE AUTO 86 MILES	20.64
11-09	GSA, OAD, FINANCE DIVISION	10/07/81	BALTIMORE, MARYLAND TO WASHINGTON, DC & RETURN, PRIVATE AUTO 86 MILES	20.64
11-09	GSA, OAD, FINANCE DIVISION	10/08/81	BALTIMORE, MARYLAND TO WASHINGTON, DC & RETURN, PRIVATE AUTO 86 MILES	20.64
11-09	GSA, OAD, FINANCE DIVISION	10/13/81	BALTIMORE, MARYLAND TO WASHINGTON, DC & RETURN, PRIVATE AUTO 86 MILES	20.64
11-09	GSA, OAD, FINANCE DIVISION	10/14/81	BALTIMORE, MARYLAND TO WASHINGTON, DC & RETURN, PRIVATE AUTO 86 MILES	20.64
11-09	GSA, OAD, FINANCE DIVISION	10/15/81	BALTIMORE, MARYLAND TO WASHINGTON, DC & RETURN, PRIVATE AUTO 86 MILES	20.64
11-09	GSA, OAD, FINANCE DIVISION	10/16/81	WASHINGTON, DC TO BALTIMORE, MARYLAND, PRIVATE AUTO 43 MILES	10.32
11-09	GSA, OAD, FINANCE DIVISION	10/19/81	BALTIMORE, MARYLAND TO WASHINGTON, DC & RETURN, PRIVATE AUTO 86 MILES	20.64
11-09	GSA, OAD, FINANCE DIVISION	10/20/81	BALTIMORE, MARYLAND TO WASHINGTON, DC & RETURN, PRIVATE AUTO 86 MILES	20.64
11-09	GSA, OAD, FINANCE DIVISION	10/21/81	BALTIMORE, MARYLAND TO WASHINGTON, DC & RETURN, PRIVATE AUTO 86 MILES	20.64
11-09	GSA, OAD, FINANCE DIVISION	10/22/81	BALTIMORE, MARYLAND TO WASHINGTON, DC & RETURN, PRIVATE AUTO 86 MILES	20.64
11-09	GSA, OAD, FINANCE DIVISION	10/27/81	BALTIMORE, MARYLAND TO WASHINGTON, DC & RETURN, PRIVATE AUTO 86 MILES	20.64
11-09	GSA, OAD, FINANCE DIVISION	10/28/81	BALTIMORE, MARYLAND TO WASHINGTON, DC & RETURN, PRIVATE AUTO 86 MILES	20.64
11-09	TERMINAL DATA CORPORATION	11/01/81-11/30/81	COMPUTER SERVICES - NOVEMBER 1981	45.04
11-09	TERMINAL DATA CORPORATION	12/01/81-12/31/81	COMPUTER SERVICES - NOVEMBER 1981	297.00
11-10	DATA TERMINALS AND COMMUNICATIONS	12/01/81-12/31/81	PRINTING - 125 CONSTITUENT HIGH SCHOOL CERTIFICATES	23.00
11-10	DATA TERMINALS AND COMMUNICATIONS	11/06/81	POSTAGE STAMPS FOR OFFICIAL USE 400 @ 2¢ EACH	8.00
11-13	POSTMASTER	10/31/81	MESSAGE SERVICES - OCTOBER 1981	42.50
11-17	WESTERN UNION TELEGRAPH COMPANY	10/31/81	STATIONERY SUPPLIES - FEDERAL BLDG DISTRICT OFFICE	4.14
11-23	GSA, OAD, FINANCE DIVISION	11/05/81	PRINTING - 200 CONSTITUENT WASHINGTON OFFICE	42.00
11-24	DAVID R RAMAGE	10/01/81-10/31/81	LONG DISTANCE SERVICE WASHINGTON OFFICE	16.26
11-24	C & P TELEPHONE	10/01/81-11/30/81	LOCAL TELEPHONE SERVICE	189.62
11-24	CHESEAPEAKE & POTOMAC TELEPHONE CO	10/01/81-11/30/81	1905 BLOOMINGDALE RD BALTIMORE MD 21216	760.00
11-25	KAY-M MANAGEMENT CO	11/01/81-11/30/81	DELIVERY NEWS AMERICAN PAPER - FEDERAL BLDG DISTRICT OFFICE	1,499.20
11-30	EQUIPMENT ALLOWANCE CHARGED	10/01/81-11/30/81	1 YEAR SUBSCRIPTION RENEWAL	7.20
11-30	R.M. FRANKLIN	09/21/81-12/18/82	3.3 LBS XEROX DEVELOPER	77.00
11-30	THE WALL STREET JOURNAL	09/21/81-11/30/81	COMPUTER SERVICES - OCTOBER 1981	35.01
11-30	XEROX CORPORATION	10/01/81-10/31/81	ELECTRIC UTILITY SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE	125.41
11-30	STATIONERY ALLOWANCE CHARGED	10/26/81-11/18/81	PRINTING - 100 CONSTITUENT LETTERS RE HEARING	800.00
12-03	BATHNANICS COMPUTER CORP	11/23/81	BURGLARY ALARM SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE	99.43
12-07	BALTIMORE GAS AND ELECTRIC COMP	10/01/81-12/31/81	TELECOMMUNICATIONS SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE	199.56
12-09	DAVID R RAMAGE	11/22/81	COMPUTER EQUIPMENTS SERVICES - DECEMBER 1981	263.12
12-09	ELECTRO-PROTECTIVE CORP	11/22/81	TELECOMMUNICATIONS SERVICES - FEDERAL BLDG. DISTRICT OFFICE	45.00
12-09	GSA, OAD, FINANCE DIVISION	11/01/81-11/30/81	BALTIMORE MD 00000	73.36
12-10	TERMINAL DATA CORPORATION	10/01/81-12/31/81	5 - 5 GALLON BOTTLES DRINKING WATER - BLOOMINGDALE ROAD DISTRICT OFFICE	4,609.00
12-10	GSA, OAD, FINANCE DIVISION	10/01/81-12/31/81	COMPUTER SERVICES-NOVEMBER 1981	22.00
12-11	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	POSTAGE STAMPS FOR OFFICIAL USE - 2,000 @ 20¢ EACH	400.00
12-11	GSA, OAD, FINANCE DIVISION	12/11/81	MESSAGE	8.90
12-17	GREAT BEAR SPRING COMPANY	12/01/81-12/30/81	1905 BLOOMINGDALE RD BALTIMORE MD 21216	760.00
12-21	DATAANALICS COMPUTER CORP	12/01/81-12/31/82	1982 MEMBERSHIP DUES	150.00
12-21	POSTMASTER			
12-21	WESTERN UNION TELEGRAPH COMPANY			
12-22	KAY-M MANAGEMENT CO			
12-22	MEMBERS OF CONGRESS FOR PEACE THRU LAW			

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. PARREN J MITCHELL—Continued</b>					
12-22	1356800009	GSA, OAD, FINANCE DIVISION	10/22/81	TELECOMMUNICATIONS	259.80
12-23	1357570004	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	209.76
12-30	1336800001	DAVID R RAMAGE	11/20/81	PRINTING - 2,000 CONSTITUENT LETTERS	39.00
12-30	1336800002	PARREN J MITCHELL	11/02/81	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 86 MILES @ 24c	20.64
12-30	1336800003	PARREN J MITCHELL	11/02/81	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 86 MILES @ 24c	20.64
12-30	1336800004	PARREN J MITCHELL	11/04/81	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 86 MILES @ 24c	20.64
12-30	1336800005	PARREN J MITCHELL	11/05/81	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 86 MILES @ 24c	20.64
12-30	1336800006	PARREN J MITCHELL	11/06/81	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 86 MILES @ 24c	20.64
12-30	1336800007	PARREN J MITCHELL	11/09/81	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 86 MILES @ 24c	20.64
12-30	1336800008	PARREN J MITCHELL	11/12/81	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 86 MILES @ 24c	20.64
12-30	1336800009	PARREN J MITCHELL	11/13/81	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 86 MILES @ 24c	20.64
12-30	1336800010	PARREN J MITCHELL	11/17/81	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 86 MILES @ 24c	20.64
12-30	1336800011	PARREN J MITCHELL	11/18/81	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 86 MILES @ 24c	20.64
12-30	1336800012	PARREN J MITCHELL	11/19/81	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 86 MILES @ 24c	20.64
12-30	1336800013	PARREN J MITCHELL	11/20/81	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 86 MILES @ 24c	20.64
12-30	1336800014	PARREN J MITCHELL	11/21/81	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 86 MILES @ 24c	20.64
12-30	1336800015	PARREN J MITCHELL	11/22/81	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 86 MILES @ 24c	20.64
12-30	1362810002	PARREN J MITCHELL	12/09/81-12/09/81	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 86 MILES	20.64
12-30	1362810003	PARREN J MITCHELL	12/10/81-12/10/81	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 86 MILES	20.64
12-30	1362810004	PARREN J MITCHELL	12/11/81-12/11/81	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 86 MILES	20.64
12-30	1362810005	PARREN J MITCHELL	12/14/81-12/14/81	BALTIMORE, MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 86 MILES	20.64
12-30	1362810006	PARREN J MITCHELL	12/15/81	BALTIMORE, MD TO WASHINGTON, DC ONE WAY PRIVATE AUTO 43 MILES	10.32
12-30	1362810007	PARREN J MITCHELL	12/16/81	BALTIMORE, MD TO WASHINGTON, DC ONE WAY PRIVATE AUTO 43 MILES	10.32
12-31	13693830003	COMPRINT	12/21/81	PRINTING 102,000 COPIES CONSTITUENT NEWSLETTER	1,710.96
12-31	13693830001	DEMOCRATIC STUDY GROUP	01/01/82-12/31/82	1982 RESEARCH SERVICES - JANUARY	2,200.00
12-31	13693830002	DATA TERMINALS AND COMMUNICATIONS	01/01/82-01/31/82	COMPUTER SERVICES - JANUARY	237.00
12-31	2004540020	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		200.95
<b>TOTAL</b>					<b>26,024.86</b>
<b>OFFICE OF THE HON. JOHN JOSEPH MOAKLEY</b>					
<b>OFFICE EXPENSES</b>					
10-07	1279450001	RO JO COMPANY INC.	08/27/81	GASOLINE PURCHASE	28.35
10-07	1279450002	RO JO COMPANY INC.	09/21/81	PAYMENT FOR 9B GASOLINE PURCHASE FOR CONGRESSIONAL DISTRICT VAN	37.00
10-07	1279450003	JOHN JOSEPH MOAKLEY	08/25/81-08/26/81	AIRFARE R/T WASHINGTON, DC - BOSTON - WASHINGTON, DC FOR DISTRICT BUSINESS	236.00
10-08	1280640001	DAVID R RAMAGE	09/22/81	PAYMENT FOR PRINTING OF CONGRESSIONAL CERTIFICATES	44.50
10-09	1281300011	THE BOSTON PHOENIX	11/01/81-10/31/82	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	19.95
10-09	1281300012	RO JO COMPANY INC.	09/25/81-09/26/81	PAYMENT FOR RENTAL OF CAR FOR CONGRESSMAN FOR DISTRICT BUSINESS	47.33
10-09	1281520012	JOHN JOSEPH MOAKLEY	10/04/81-10/04/81	REMB FOR R/T TICKET TO BOSTON FROM WASHINGTON & RETURN - FOR DISTRICT BUSINESS	138.00
10-13	1282640013	WESTERN UNION TELEGRAPH	08/13/81	PAYMENT FOR TELEPHONE SENT ON AUGUST 13TH	5.65
10-14	1286640005	WESTERN UNION TELEGRAPH COMPANY	09/25/81	PAYMENT FOR TELEGRAM SENT FROM WASHINGTON TO WEST ROXBURY	20.79
10-16	1286830001	RO JO COMPANY INC.	09/25/81	PAYMENT FOR TELEGRAM SENT FROM WASHINGTON TO WEST ROXBURY	38.30
10-21	1289470002	C & P TELEPHONE	09/01/81-09/30/81	PAYMENT FOR TELEPHONE CHARGES FOR SEPTEMBER 1981	48.83
10-22	1294410009	DAVID R RAMAGE	10/06/81	PAYMENT FOR PRINTING OF WASHINGTON GUIDES	38.00



10-22	1294410010	C & P TELEPHONE	09/01/81-09/30/81	PAYMENT FOR TOTAL TOLL CHARGES FOR MONTH OF SEPTEMBER 1981	95.79
10-28	1300980392	BLUE RIBBON AUTOMOTIVE INC	10/01/81-10/30/81	MOBILE 00000	425.00
10-28	1301600005	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	239.39
10-28	1300850008	GSA, OAD, FINANCE DIVISION	09/22/81	PAYMENT FOR MONTHLY CHARGES	577.31
10-29	1301380007	RO JO COMPANY INC	10/16/81	PAYMENT FOR 96 GASOLINE PURCHASE FOR CONGL MOBILE VAN	35.50
10-29	1301700030	GSA, OAD, FINANCE DIVISION	10/22/81	PAYMENT FOR ADVANCED RECORD SYSTEM FOR SEPTEMBER 1981 USAGE CHARGES INCLUDED	52.71
10-31	1306510007	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,470.63
10-31	1306450045	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		334.47
11-09	1309450020	THE BAY STATE BANNER	11/01/81-11/01/82	PAYMENT FOR ONE YEAR'S SUBSCRIPTION	12.00
11-09	1309450021	RO JO COMPANY INC	10/27/81	PAYMENT FOR 96 GASOLINE PURCHASE FOR CONGRESSIONAL MOBILE VAN	35.25
11-10	1313600006	JO JOSEPH MOAKLEY	11/02/81-11/03/81	REIMBURSEMENT FOR AIRFARE VIA COMMERCIAL PLANE FOR ROUND TRIP TO DIST (WASH/BOSTON/WASH) FOR DIST STAMPS	187.00
11-13	1316430011	POSTMASTER	11/03/81	250.02 STAMPS	55.00
11-17	1317320006	RO JO COMPANY INC	11/01/81	PAYMENT FOR INSPECTION STICKER FOR CONGRESSIONAL MOBILE VAN	4.00
11-17	1317320007	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	PAYMENT FOR FOUR TELEGRAMS SENT TO DISTRICT	149.17
11-24	1321420020	JOHN WEINFURTER	11/05/81	PAYMENT FOR PURCHASE OF GASOLINE FOR CONG. MOBILE VAN	36.00
11-24	1326220019	CHESAPEAKE & POTOMAC TELEPHONE CO	11/14/81-11/17/81	AIRFARE DC TO BOSTON (ROUND TRIP)	187.00
11-24	1328620006	BLUE RIBBON AUTOMOTIVE INC	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	239.47
11-25	1328890386	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		425.00
11-30	1335710006	C & P TELEPHONE	10/01/81-10/31/81	PAYMENT FOR MONTHLY LOCAL SERVICE CHARGES	1,470.19
11-30	1334630014	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		48.84
11-30	1335520021	RO JO COMPANY INC	11/18/81	PAYMENT FOR CAR RENTAL FOR CONGRESSMAN, WHILE ON DISTRICT BUSINESS	216.47
11-30	1334630013	C & P TELEPHONE	10/01/81-10/01/81	PAYMENT FOR TOTAL TOLL CHARGES FOR MONTH OF OCTOBER 1981	47.04
11-30	1334630010	GSA, OAD, FINANCE DIVISION	10/22/81	MONTHLY CHARGES - TIAS	45.70
11-30	1334630011	GSA, OAD, FINANCE DIVISION	11/22/81	USAGE CHARGES FOR ADVANCED RECORD SYSTEM FOR OCT 1981	590.84
12-08	1341510022	POSTMASTER	11/09/81	PAYMENT FOR MAILING OF URGENT CONGL DOCUMENT VIA EXPRESS MAIL	18.74
12-10	1343420004	DAVID R RAMAGE	11/24/81	PAYMENT FOR PRINTING OF HISTORICAL CALENDARS	478.80
12-10	1345720027	C & P TELEPHONE	11/22/81	PAYMENT FOR MONTHLY PHONE CHARGES	562.61
12-12	1345720027	CONGRESSIONAL QUARTERLY INC	11/30/81	PAYMENT FOR MONTHLY DATA SERVICE CHARGE	48.84
12-17	1349610020	GENERAL SERVICES ADMINISTRATION	01/01/82-12/31/82	PAYMENT FOR ONE YEAR'S SUBSCRIPTION FOR DISTRICT OFFICE	432.00
12-17	1350700023	WESTERN UNION TELEGRAPH COMPANY	10/01/81-12/31/81	BOSTON MA 00000	12,136.00
12-17	1345310001	JOHN JOSEPH MOAKLEY	11/19/81	PAYMENT FOR PURCHASE OF GASOLINE FOR CONGRESSIONAL MOBILE VAN	36.00
12-21	1352630025	BLUE RIBBON AUTOMOTIVE INC	10/16/81-11/24/81	REIMB FOR AIRLINE TICKETS PURCHASED FOR R/T TO BOSTON ON DISTRICT BUSINESS (FROM WASHINGTON)	98.67
12-22	1355890384	JOHN JOSEPH MOAKLEY	11/10/81-11/11/81	MOBILE 00000	132.00
12-22	1355510014	JOHN JOSEPH MOAKLEY	12/01/81-12/30/81	REIMB FOR AIRLINE TICKET (R/T TO BOSTON FROM WASH) ON DISTRICT BUSINESS	435.00
12-22	1355510015	JOHN JOSEPH MOAKLEY	11/18/81-11/19/81	REIMB FOR AIRLINE TICKET (R/T TO BOSTON FROM WASH) ON DISTRICT BUSINESS	187.00
12-22	1355510015	RO JO COMPANY INC	11/30/81-12/03/81	PAYMENT FOR PURCHASE OF GASOLINE FOR CONGRESSIONAL MOBILE VAN	187.00
12-22	1350420015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/02/81	LOCAL TELEPHONE SERVICE	36.80
12-23	1357570006	SOUTH BOSTON TRIBUNE	11/01/81-11/30/81	PAYMENT FOR ONE YEAR'S SUBSCRIPTION	239.46
12-30	1359510018	JOHN WEINFURTER	11/01/81-11/30/82	AIRLINE TICKET FOR ROUND TRIP TO BOSTON FROM WASHINGTON ON DISTRICT BUSINESS	30.00
12-30	1359830001	C & P TELEPHONE	11/12/81-11/15/81	PAYMENT FOR MONTHLY TOLL CHARGES	138.00
12-30	2004400005	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-11/30/81		27.92
12-31	2004540004	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		1,469.74
12-31	2004540004		12/01/81-12/31/81		199.33
TOTAL					24,575.88

## OFFICE OF THE HON. ANTHONY TOBY MOFFETT

## OFFICIAL EXPENSES

10-07	1279740019	THE HARTFORD COURANT	10/08/81-01/07/82	SUBSCRIPTION FOR NEW BRITAIN OFFICE	25.35
10-07	1279740019	CARE REPORTS, INC.	09/28/81-09/27/82	ONE YR. SUBSCRIPTION TO AGING SERVICE NEWS FOR WASHINGTON OFFICE	97.00
10-07	1279740011	PATRICIA H DOWNS	08/04/81-09/12/81	AUTO MILEAGE REIMB. WHILE ON CONG. BUSINESS IN DISTRICT 175 MILES AT 24¢	42.00
10-07	1279740015	XEROX CORPORATION	07/13/81-08/12/81	AVERAGE OF ALLOWABLE PAPER COPIES FOR MONTH	113.19
10-07	1279740016	POSTAL INSTANT PRESS	09/17/81	PRINTING OF CONGRESSIONAL REPORT WEEKLY COLUMN (2)	21.70



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>OFFICE OF THE HON. ANTHONY TOBY MOFFETT—Continued</b>					
10-07	1279740012	TOBY MOFFETT	08/14/81	AIRFARE REIMB. VIA EASTERN FROM NEW YORK TO DC.	59.00
10-07	1279740013	TOBY MOFFETT	08/19/81	AIRFARE REIMB. VIA USAIR FROM DC TO HARTFORD	109.00
10-07	1279740014	TOBY MOFFETT	08/31/81	AIRFARE REIMB. VIA USAIR FROM HARTFORD TO DC	109.00
10-07	1279740018	TOBY MOFFETT	09/22/81-09/22/81	AIRFARE REIMB. VIA USAIR FROM DC TO HARTFORD & RETURN FROM HARTFORD TO DC	218.00
10-07	1279740019	C & P TELEPHONE	08/01/81-08/31/81	DC OFC TOLL PHONE BILL	485.73
10-09	1281300013	AVIS	09/11/81-09/13/81	CAR RENTAL WHILE IN CONN. ON CONGRESSIONAL BUSINESS	99.93
10-09	1281300014	POSTAL INSTANT PRESS	09/22/81	PHOTOCOPIES OF CETA REPORTS FOR USE BY ELLEN TURLEY ON CONGRESSIONAL BUSINESS	7.80
10-09	1281300017	BENCHMARK SYSTEMS	09/22/81	PICK UP/DELIVER OF DIABLO TAPES FOR COMPUTER	136.00
10-09	1281300018	DENNIS B O'NEIL	07/24/81-09/29/81	AUTO MILEAGE REIMB. WHILE ON CONG. BUSINESS IN DISTRICT 574 MI. X .24	137.76
10-09	1281300020	TOBY MOFFETT	09/17/81	REIMB. FOR BRFAST MTG W/ CONN. & OTHER OFC. VOLUNTEER INTERNS WITH CONGRESSMAN	12.70
10-09	1281300021	TOBY MOFFETT	09/21/81	REIMB. FOR BRFAST MTG W/ CONN. & OTHER OFC. VOLUNTEER INTERNS WITH CONGRESSMAN	9.70
10-09	1281300016	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	09/19/81-10/18/81	NEW BRITAIN DIST. OFC. PHONE BILL	379.56
10-09	1281300022	TOBY MOFFETT	09/27/81	REIMB. FOR CAB FARE FROM DC/NAT AIRPORT TO HOME AFTER RETURNING FROM CONN. ON OFFICIAL BUSINESS	8.00
10-09	1281300019	ANNE RADIGAN	09/25/81-09/28/81	AIRFARE REIMB. VIA USAIR FROM BALTIMORE TO HARTFORD AND RETURN FROM HARTFORD TO D.C. (BUSINESS TRIP)	178.00
10-09	1281300015	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES	970.12
10-19	1288640017	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	24.75
10-21	1292710001	JEAN LEAL	08/09/81-09/24/81	MILEAGE FOR AUTO REIMB. WHILE ON CONG. BUSINESS IN DISTRICT 230 MILES AT 24¢	55.20
10-21	1292710003	DAVID R RAMAGE	10/02/81	250 COPIES OF MATERIAL FOR A BUDGET WORKSHOP	163.20
10-21	1292710004	PATRICIA H DOWNS	09/21/81-09/24/81	AUTO MILEAGE REIMB. WHILE ON CONG. BUSINESS IN DISTRICT 70 MILES AT 24¢	16.80
10-21	1292710005	ELLEN TURLEY	07/01/81-10/01/81	AUTO MILEAGE REIMB. WHILE ON CONG. BUSINESS IN DISTRICT 713 MILES AT 24¢	171.12
10-21	1292710008	HOUSE OF REPRESENTATIVES RESTAURANT	09/19/81	BREAKFAST MTG. FOR CONN. UNION MEMBERS W/ CONGRESSMAN PRIOR TO SOLIDARITY DAY MARCH	259.30
10-21	1292710009	AVIS	09/23/81-09/29/81	CAR RENTAL WHILE IN CONNECTICUT ON CONGRESSIONAL BUSINESS	242.19
10-21	1293300001	JOSEPH MARRUGGI	08/05/81-09/21/81	REIMB. FOR TOILET PAPER, PAPER TOWELS, CLEANING SUPPLIES, FOR USE IN CONGRESSIONAL DISTRICT OFFICE	22.66
10-21	1293300002	POSTAL INSTANT PRESS	10/06/81	PHOTOCOPIES OF MATERIAL FOR FARMINGTON RIVER DIVISION	3.70
10-21	1293300003	POSTAL INSTANT PRESS	10/08/81	PRINTING OF FLYERS FOR USE AT MTG. ON SOCIAL SECURITY	11.05
10-21	1293300004	MOLLIE OSTROSKI	08/28/81	AUTO MILEAGE REIMB. WHILE ON CONG. BUSINESS IN DISTRICT 210 X .24	43.20
10-21	1293300005	WILLIAM B. BLACKLOW	10/15/81	REIMB. FOR U.S. AIR P.O. SERVICE FOR SENDING MATERIAL TO DISTRICT FOR CONG. BUSINESS	35.00
10-21	1292710010	CALL CONTROL	10/01/81-10/31/81	ENFIELD DISTRICT OFFICE TELEPHONE ANSWERING SERVICE	46.00
10-21	1292710002	WESTERN UNION TELEGRAPH COMPANY	09/28/81	BUSINESS TELEGRAM CHARGES	3.31
10-21	1292710006	GSA, OAD, FINANCE DIVISION	08/22/81	FTS TELEPHONE SERVICE IN DISTRICT	166.40
10-21	1292710007	GSA, OAD, FINANCE DIVISION	09/03/81	FTS TELEPHONE SERVICE IN DISTRICT	575.20
10-22	1293650023	POSTMASTER	09/23/81	EXPRESS OVERNIGHT DELIVERY POSTAGE OF FOREIGN AFFAIRS MATERIALS	9.05
10-23	1294540006	POSTAL INSTANT PRESS	10/14/81	PRINTING OF MATERIAL FOR MDC WATER DIVISION	19.30
10-23	1294540007	DAVID R HECKMAN	07/01/81-09/30/81	AUTO MILEAGE REIMB WHILE ON CONG BUSINESS IN DISTRICT - 1644.3 MI @ .24 PER MILE	394.63
10-23	1294540009	CT LIGHT & POWER CO.	09/03/81-10/05/81	ELECTRICITY USED IN ENFIELD DIST OFFICE	42.73
10-23	1294540010	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	10/01/81-10/31/81	800-TELEPHONE LINE SERVICE IN DISTRICT	634.27
10-23	1294540011	TOBY MOFFETT	10/09/81	AIR FARE REIMB VIA AIR FROM DC TO HARTFORD	109.00
10-23	1294540012	TOBY MOFFETT	10/12/81	AIR FARE REIMB VIA AIR FROM DC TO HARTFORD	88.00
10-23	1294540013	TOBY MOFFETT	09/23/81	AIR FARE REIMB VIA AIR FROM DC TO HARTFORD	109.00
10-23	1294540014	TOBY MOFFETT	10/04/81	AIR FARE REIMB VIA AIR FORM NY TO DC	29.00
10-23	1294540015	TOBY MOFFETT	10/05/81	AIR FARE REIMB VIA EASTERN FROM DC TO NEW YORK	59.00
10-23	1294540018	C & P TELEPHONE	09/01/81-09/30/81	DC OFFICE PHONE BILL	325.39

10-28	1300890393	SIDNEY F. MANNING	10/01/81-10/30/81	173 ELM ST. NEW BRITAIN CT 06082	150.00
10-28	1300890394	JOSEPH J. GUSTIN	10/01/81-10/30/81	MAIN ST. NEW BRITAIN CT 06082	900.00
10-28	1296420024	AVIS RENT A CAR WE TRY HARDER, INC.	10/09/81-10/12/81	CAR RENTAL WHILE IN CONNECTICUT ON CONGRESSIONAL BUSINESS	80.40
10-28	1296420025	XEROX CORPORATION	08/12/81-08/31/81	COVERAGE OF ALLOWABLE PAPER COPIES FOR MONTH	30.41
10-28	1296420026	JOSEPH WARFUGGI	09/29/81	DONUTS, MILK, SUGAR FOR USE AT MTC W/DEPT LABOR OFFICIAL TO DISCUSS CETA PROCESS AT STATE LEVEL	2.72
10-28	1296420027	TOBY MOFFETT	10/02/81	AIRFARE REIMB VIA EASTERN FROM NY TO DC	59.00
10-28	1296420028	TOBY MOFFETT	10/05/81	AIRFARE REIMB VIA EASTERN FROM NY TO DC	59.00
10-28	1296420036	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	1,134.39
10-31	1306510008	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		884.53
10-31	1306450022	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		140.88
11-06	1307820009	JOSEPH WARFUGGI	08/12/81-10/28/81	AUTO MILEAGE REIMB WHILE ON CONG BUSINESS IN DISTRICT 587 MI @ 24¢	10.15
11-06	1307820011	POSTAL INSTANT PRESS	10/22/81	PRINTING OF MATERIAL FOR SOCIAL SECURITY MEETING IN STAMFORD, CT	37.40
11-06	1307820012	DAVID R RAMAGE	10/16/81	700 COPIES OF MATERIAL FOR USE AT MEETING WITH COMMUNITY LEADERS	9.05
11-06	1308720035	POSTMASTER	10/19/81	EXPRESS OVERNIGHT DELIVERY POSTAGE FOR MEETING INFORMATION	8.92
11-06	1308730001	POSTMASTER	10/08/81	POSTAGE FOR EXPRESS MAIL DELIVERY TO HARTFORD	19.68
11-06	1307820010	JEAN LEAL	10/07/81-10/22/81	AUTO MILEAGE REIMB WHILE ON CONG BUSINESS IN DISTRICT 82 MI @ 24¢	30.00
11-09	1309450026	FEDERAL EXPRESS CORP	10/16/81	EXPRESS OVERNIGHT DELIVERY FOR INFORMATION FOR ABC SHOW	46.00
11-09	1309450024	CALL CONTROL	11/01/81-11/30/81	ENFIELD DISTRICT OFFICE TELEPHONE ANSWERING SERVICE	970.12
11-09	1309450025	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES	192.57
11-09	1309450023	AVIS RENT A CAR WE TRY HARDER, INC.	10/23/81-10/25/81	CAR RENTAL WHILE ON BUSINESS IN CONNECTICUT	80.28
11-09	1309450022	GSA QAO, FINANCE DIVISION	09/22/81	FTS TELEPHONE SERVICE IN DISTRICT	18.00
11-16	1316430012	HOUSE RECORDING STUDIO	11/02/81	900 \$ 0.2 STAMPS	3.00
11-17	1317320010	THE BRISTOL PRESS PUBLISHING COMPANY	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	39.00
11-17	1317320011	THE LAKELAND JOURNAL INC	11/28/81-05/28/82	SUBSCRIPTION FOR NEW BRITAIN OFC	22.00
11-17	1317320017	MOVMENT	12/01/81-12/01/82	SUBSCRIPTION FOR DC OFC	22.00
11-17	1317320009	NORTHEAST MIDWEST CONG. COALITION	10/19/81-10/18/82	ONE YEAR SUBSCRIPTION FOR DC OFFICE	200.00
11-17	1317320014	BENCHMARK SYSTEMS	10/01/81-10/31/81	OCTOBER 1981 ASSESSMENT	101.82
11-17	1317320015	DAVID R RAMAGE	10/30/81	PICK UP/DELIVER OF DIABLO TAPES FOR COMPUTER	10.10
11-17	1317320008	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	10/28/81	500 COPIES OF DEAR COLLEAGUE LETTER-CANCER RESEARCH	402.96
11-17	1317320012	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	10/23/81-11/22/81	NEW BRITAIN DIST OFC PHONE BILL	43.42
11-17	1317320013	AVIS	10/30/81-11/01/81	ENFIELD DIST OFC PHONE BILL	183.77
11-18	1317320016	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	BUSINESS TELEGRAM CHARGES	46.65
11-18	1320600005	OFFICIAL AIRLINE GUIDE	11/05/81	500 NEWSLETTERS	39.75
11-18	1320600004	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	03/01/82-02/28/83	RENEWAL FOR AIRLINE GUIDE FOR USE IN D.C. OFFICE	602.77
11-18	1320800003	TOBY MOFFETT	11/01/81-11/30/81	800-TELEPHONE LINE SERVICE IN DISTRICT	218.00
11-18	1320800002	TOBY MOFFETT	11/08/81-11/11/81	AIRFARE REIMB VIA US AIR FROM D.C. TO HARTFORD AND RTN FM HARTFORD TO D.C. (CONG BUSS)	29.00
11-18	1320800004	TOBY MOFFETT	10/17/81	AIRFARE REIMB VIA EASTERN FROM NY TO DC RETURNING FROM DISTRICT	49.00
11-18	1320800005	TOBY MOFFETT	10/26/81	AIRFARE REIMB VIA EASTERN FROM DC TO NY ENROUTE TO GREENWICH, CT	39.00
11-18	1320800006	TOBY MOFFETT	10/27/81	TRAIN FARE REIMB VIA AMTRAK FROM DC TO NY RETURNING FROM GREENWICH, CT	98.00
11-19	1317440005	3M BPSI	11/04/81-11/05/81	AIRFARE REIMB VIA NYAIR FROM DC TO NY AND RETURN, NY TO DC	122.76
11-19	1317440006	MICROGRAPHICS SPECIALTIES, INC.	09/22/81	TONER & DEVELOPER FOR COPIER IN NEW BRITAIN DISTRICT OFFICE	477.05
11-19	1317440010	WILLIAM B. BLACKLOW	11/03/81	MICROFILMED IMAGES (8490), JACKETS, (141), DIAZO DUPLICATES (141), & PREP TIME	109.00
11-19	1317440011	WILLIAM B. BLACKLOW	10/13/81	AIRFARE REIMB FROM D.C. TO HARTFORD VIA USAR	59.00
11-19	1317440013	WILLIAM B. BLACKLOW	10/13/81	AIRFARE REIMB VIA EASTERN FROM NY TO LAGUARDIA TO D.C.	13.00
11-19	1317440008	WILLIAM B. BLACKLOW	10/09/81	REIMB FOR TAXI FARE FROM HOME TO DC/NAT'L AIRPORT	202.57
11-19	1317440009	WILLIAM B. BLACKLOW	10/09/81-10/13/81	REIMB FOR RENTAL OF CAR FOR USE ON CONG. BUSINESS IN CT	11.00
11-19	1317440014	WILLIAM B. BLACKLOW	10/12/81	GASOLINE REIMB WHILE IN CT ON CONGRESSIONAL BUSINESS	35
11-19	1317440012	WILLIAM B. BLACKLOW	10/12/81	ROOM FOR CT TURNPIKE TOLL	42.03
11-19	1317440007	GSA QAO, FINANCE DIVISION	10/22/81	ROOM WHILE IN CONNECTICUT ON BUSINESS	166.40
11-24	1328620007	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	FTS TELEPHONE SERVICE IN DISTRICT	252.01
11-25	1328890387	SIDNEY F. MANNING	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	150.00
11-25	1328890388	JOSEPH J. GUSTIN	11/01/81-11/30/81	173 ELM ST. NEW BRITAIN CT 06082	900.00
11-30	13355710007	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	MAIN ST. NEW BRITAIN CT 06052	1,426.67
11-30	1335520045	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		342.37



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. ANTHONY TOBY MOFFETT—Continued</b>						
12-08	1338310002	VOICES	12/10/81-06/10/82	SIX MONTH SUBSCRIPTION FOR DC OFFICE	18.00	
12-08	1338700012	HOUSTONIC VALLEY PUBLISH. CO	12/10/81-12/09/82	THE NEW MILFORD TIMES NEWSPAPER SUBSCRIPTION FOR D.C. OFFICE (ONE YEAR)	20.00	
12-08	1338700013	HOUSTONIC VALLEY PUBLISH. CO	12/30/81-12/29/82	THE LITCHFIELD ENQUIRER NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR D.C. OFFICE	20.00	
12-08	1338700014	BEE PUBLISHING CO.	01/01/82-12/31/82	THE NEWTOWN BEE NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR D.C. OFFICE	12.00	
12-08	1338730005	HERALD PUBLISHING CO.	12/02/81-06/02/82	SIX MONTH NEWSPAPER SUBSCRIPTION FOR NEW BRITAIN OFFICE	31.20	
12-08	1338730027	THE OBSERVER	01/01/82-01/01/83	NEWSPAPER SUBSCRIPTION FOR ONE YR. FOR D.C. OFFICE	10.00	
12-08	1338730028	THE WALL STREET JOURNAL	01/24/82-01/23/83	NEWSPAPER SUBSCRIPTION FOR ONE YR. FOR D.C. OFFICE	77.00	
12-08	1338310001	CT LIGHT & POWER CO.	11/05/81-11/03/81	ELECTRICITY USED IN ENFIELD DIST OFFICE (NOT COVERED BY LEASE)	57.53	
12-08	1338310004	FEDERAL EXPRESS CORP.	10/06/81	EXPRESS SATURDAY DELIVERY FOR INFORMATION FOR NEWSPAPERS	48.50	
12-08	1338310005	ANNE M. SENESE	10/30/81	R/T REIMB FROM OFFICE TO BWI A/P FOR CONG BUSS. (AUTO MILEAGE REIMB) 70 MI @ .24	16.80	
12-08	1338310007	TOBY MOFFETT	09/29/81	REIMB FOR BREAKFAST MEETING RE CONNECTICUT BUSINESS	9.40	
12-08	1338310010	XEROX CORPORATION	08/31/81-09/30/81	OVERAGE OF ALLOWABLE PAPER COPIES FOR MONTH	80.33	
12-08	1338700001	TOBY MOFFETT	10/29/81	REIMBURSEMENT FOR B'FAST MTS W/ OFFICE INTERNS WITH CONGRESSMAN	19.75	
12-08	1338730006	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	10/27/81-11/01/81	CHARGES FOR INSTALLING A SPEAKERPHONE FOR USE FOR THE CONGRESSMAN TO ADDRESS A STATE EDUCATOR CONF.	94.92	
12-08	1338730007	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	11/19/81-12/18/81	NEW BRITAIN DIST. OFC. PHONE BILL	414.49	
12-08	1338700003	WILLIAM B. BLACKLOW	11/17/81	MILEAGE FOR PICKING UP THE CONGRESSMAN TO BRING HIM TO CAPITOL FOR CONGRESSIONAL BUSINESS, 70 MILES @ .24	16.80	
12-08	1338700002	WILLIAM B. BLACKLOW	11/10/81-11/11/81	MILEAGE FOR ROUNDTrip TO BWI FOR TRIP TO CT FOR CONGRESSIONAL BUSINESS, 70 MILES AT .24	16.80	
12-08	1338700006	WILLIAM B. BLACKLOW	11/10/81-11/11/81	AIRFARE FROM BALTIMORE TO HARTFORD AND RETURN VIA TEXAS INTERNATIONAL IN CT ON CONGRESSIONAL BUSINESS	138.00	
12-08	1338700007	WILLIAM B. BLACKLOW	11/11/81	PARKING AT BWI AIRPORT WHILE IN CT ON CONGRESSIONAL BUSINESS	6.25	
12-08	1338700011	ANNE RADIGAN	12/02/81	TRAINFARE REIMB. FROM BERLIN, CT TO NEW HAVEN TO PICK UP CONNECTING TRAIN	5.40	
12-08	1338700016	ANNE RADIGAN	11/30/81-12/02/81	TRAINFARE REIMB. FROM D.C. TO NEW HAVEN AND RETURN VIA AMTRAK FOR CONGRESSIONAL BUSINESS IN DISTRICT	84.00	
12-08	1338700005	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES	975.00	
12-08	1338310003	AVIS	11/08/81-11/11/81	MEMBER'S CAR RENTAL WHILE ON BUSINESS IN CONNECTICUT	116.41	
12-08	1338310008	AVIS RENT A CAR	11/16/81-11/17/81	MEMBER'S CAR RENTAL WHILE IN CONNECTICUT ON BUSINESS	57.06	
12-08	1338310009	AVIS RENT A CAR	11/20/81-11/21/81	MEMBER'S CAR RENTAL WHILE IN NEW ENGLAND ON BUSINESS	154.50	
12-08	1338700008	WILLIAM B. BLACKLOW	11/10/81-11/11/81	CAR RENTAL WHILE IN CT ON CONGRESSIONAL BUSINESS	32.20	
12-08	1338700009	WILLIAM B. BLACKLOW	11/11/81	PARKING IN HARTFORD WHILE ON CONGRESSIONAL BUSINESS	1.50	
12-08	1338310006	C & P TELEPHONE	10/01/81-10/31/81	DC OFC PHONE BILL (1 CHECK FOR PERSONAL CHGS TO BE FORWARDED)	354.80	
12-08	1338700004	GSA, DAD, FINANCE DIVISION	11/22/81	FTS TELEPHONE SERVICE IN DISTRICT	167.00	
12-21	1352420024	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	4.50	
12-22	1355890385	POSTMASTER	12/11/81	3750 20 CENTS STAMPS	750.00	
12-22	1355890386	JOSEPH J. GUSTIN	12/11/81	173 ELM ST. NEW BRITAIN CT 06052	150.00	
12-23	1357970007	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/81-12/30/81	LOCAL TELEPHONE SERVICE	900.00	
12-30	1363320010	THE BARON REPORT	11/01/81-11/30/81	SUBSCRIPTION FOR ONE YEAR FOR BARON REPORT FOR USE IN DC OFFICE	222.21	
12-30	1363320013	THE HARTFORD COURANT	01/01/82-12/31/82	SUBSCRIPTION FOR NEWSPAPER FOR USE NEW BRITAIN OFFICE	65.00	
12-30	1363320014	IMPRINT NEWSPAPERS	01/07/82-04/07/82	NEWSPAPER SUBSCRIPTION FOR WINDSOR LOCKS JOURNAL FOR USE IN ENFIELD DISTRICT OFFICE	29.25	
12-30	1363320015	HOUSTONIC VALLEY PUBLISH. CO	01/31/82-01/30/83	BROOKFIELD JOURNAL NEWSPAPER SUBSCRIPTION FOR USE IN DC OFFICE	20.00	
12-30	1363320015	FRASER BARON ASSOCIATES	01/08/82-01/07/83	SUBSCRIPTION FOR ONE YEAR OF PAPER, GOVERNMENT AND THE ARTS FOR USE IN DC OFFICE	35.00	
12-30	1363630007	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	SUBSCRIPTION FOR 10 MONTHS OF CQ FOR USE IN DC OFFICE	360.00	
12-30	1358820007	DAVID R. RAMAGE	03/01/82-12/31/82	500 REPRINTS FROM THE RECORD (DEFENSE BILL)	60.50	
12-30	1358820007	DAVID R. RAMAGE	12/04/81			



12-30	1358820008	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/04/82-12/31/82	1982 MEMBERSHIP DUES	300.00
12-30	1358820009	MCPL	01/04/82-12/31/82	1982 MEMBERSHIP DUES	150.00
12-30	1358820010	ENVIRONMENTAL STUDY CONFERENCE	01/04/82-12/31/82	REIMB FOR LEADER TAPE FOR USE FOR WEEKLY RADIO SHOW OF CONG MOFFETT	9.72
12-30	1362830010	WILLIAM B. BLACKLOW	12/17/81	MEMBERSHIP DUES	125.00
12-30	1362830011	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/82-12/31/82	EXPRESS OVERNIGHT DELIVERY TO CONGRESSIONAL OFFICE FOR HEARING THE FOLLOWING DAY	21.00
12-30	1362830012	FEDERAL EXPRESS CORP	12/24/81	ELECTRICITY USED IN ENFIELD DISTRICT OFFICE	91.91
12-30	1363030023	CT LIGHT & POWER CO.	11/03/81-12/07/81	MILITARY ACADEMY PANEL & LIAISON OFFICERS NOMINEE SELECTION MTG. ROOM CHARGE AND DANISH, COFFEE	117.88
12-30	1363030025	THE STEAK CLUB	11/24/81	MILITARY ACADEMY PANEL MEETING AND INTERVIEWS W/ CANDIDATES FOR APPT (BREAKFAST & LUNCH)	104.00
12-30	1363650009	HOBSON'S FAMILY RESTAURANT	11/28/81	800-TELEPHONE LINE SERVICE IN DISTRICT	528.75
12-30	1363030024	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/01/81-12/31/81	ENFIELD DISTRICT OFFICE TELEPHONE ANSWERING SERVICE	46.00
12-30	1363650008	CALL CONTROL	12/01/81-12/31/81	AIRFARE FROM DC TO HARTFORD FOR CONGRESSIONAL BUSINESS IN DISTRICT	109.00
12-30	1362830002	LINDA ANNE CHAPLEY	11/30/81	CAB REIMBURSEMENT TO MARIOTT TO PICK UP LIMOUSINE SERVICE TO AIRPORT	19.00
12-30	1362830003	LINDA ANNE CHAPLEY	12/03/81	REIMBURSEMENT FOR LIMOUSINE SERVICE FROM STAMFORD TO LAGUARDIA	16.00
12-30	1362830004	LINDA ANNE CHAPLEY	12/03/81	AIRFARE REIMBURSEMENT FROM LAGUARDIA, NY TO DC VIA EASTERN	59.00
12-30	1362830005	LINDA ANNE CHAPLEY	12/03/81	AIRFARE REIMB FROM LAGUARDIA, NY TO DC VIA EASTERN FOR STAFFER, BARTLE PUT ON CHAPLEY'S CREDIT CARD	59.00
12-30	1362830007	LINDA ANNE CHAPLEY	12/03/81	AIRFARE FROM LAGUARDIA TO DC VIA EASTERN FOR STAFFER, KLAMANN, PUT ON CHAPLEY'S CREDIT CARD	59.00
12-30	1362830008	ANNE M. SENESE	12/03/81	AIRFARE FROM HARTFORD TO DC VIA USAIR, RETURN FROM DIST WHERE ON CONG BUSINESS	109.00
12-30	1362830014	ELIZABETH D BARTLE	11/30/81	AMTRAK REIMB FROM DC TO NEW HAVEN FOR CONG BUSINESS IN DIST (FOR BARTLE AND STAFFER, KLAMANN)	96.00
12-30	1362830015	ELIZABETH D BARTLE	12/03/81	LIMOUSINE SERVICE FROM STAMFORD TO LAGUARDIA	16.00
12-30	1363320006	JOSEPH WARFUGGI	11/10/81	AIRFARE FROM HARTFORD TO DC VIA USAIR FOR BUSINESS IN DC	109.00
12-30	1363320007	JOSEPH WARFUGGI	11/13/81	AIRFARE FROM BALT TO HARTFORD VIA TEXAS INTERNATIONAL	94.00
12-30	1363320008	JOSEPH WARFUGGI	11/16/81	AIRFARE FROM HARTFORD TO DC VIA USAIR FOR BUSINESS IN DC	109.00
12-30	1363320009	JOSEPH WARFUGGI	11/20/81	AIRFARE FROM DC TO HARTFORD	109.00
12-30	1363320010	WILLIAM B. BLACKLOW	11/29/81	AIRFARE FROM DC TO HARTFORD FOR CONGRESSIONAL BUSINESS, VIA US AIR	109.00
12-30	1363320011	WILLIAM B. BLACKLOW	12/03/81	AIRFARE FROM HARTFORD TO DC VIA USAIR (RETURN)	109.00
12-30	1363030022	TEXACO, INC.	11/26/81-12/01/81	MEMBER'S GASOLINE USAGE WHILE IN CT ON CONGRESSIONAL BUSINESS	26.50
12-30	1362830009	DENNIS B O'NEIL	10/15/81-12/02/81	AUTO MILEAGE REIMB WHILE ON CONG BUSINESS IN DISTRICT 323 MI @ 24c PER MILE	77.52
12-30	1362830011	PAT LOMBARDI	11/24/81-11/28/81	DC MILEAGE REIMB WHILE ON CONGRESSIONAL BUSINESS IN DISTRICT 91 MI @ 24c PER MILE	21.84
12-30	1368820011	C & P TELEPHONE	11/01/81-11/30/81	DC OTC PHONE BILL	408.07
12-30	1363630006	WESTERN UNION TELEGRAPH COMPANY	11/12/81-11/25/81	BUSINESS TELEGRAM CHARGES	52.54
12-31	2004400006	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	1000 RECORD REPRINTS - POLAND	1,208.10
12-31	1363660003	DAVID R RAMAGE	12/18/81	PURCHASE OF MATERIAL FOR THE CONGRESSMAN'S USE IN DC OFFICE	30.00
12-31	1363660004	CONNECTICUT EDUCATION ASSOCIATION	12/07/81	1982 RESEARCH SERVICES	13.90
12-31	1363660005	DSG DEMOCRATIC STUDY GROUP	01/01/82-12/31/82	AIRFARE FROM HARTFORD TO PHILADELPHIA VIA US AIR FOR SPKG ENGAGEMENT AT CONF WHICH INCLUDED CT CONST.	2,200.00
12-31	1363660006	TOBY MOFFETT	12/04/81	AIRFARE FROM PHILADELPHIA TO HARTFORD VIA US AIR	77.00
12-31	1363660007	TOBY MOFFETT	12/04/81	AIRFARE FROM DC TO BOSTON AND RETURN FROM BOSTON TO DC VIA NY AIR FOR SPEAKING ENGAGEMENT	90.00
12-31	1363660008	TOBY MOFFETT	12/08/81-12/09/81	AIRFARE FROM DC TO WHITE PLAINS, NY VIA AIR FLORIDA (WITH SURFACE TRANS TO CT) FOR CONG BUSINESS	74.00
12-31	1363660009	TOBY MOFFETT	12/16/81	AIRFARE FROM DC TO HARTFORD TO NY FOR LIVE TV SHOW VIA BAR HARBOR	56.00
12-31	1363660010	TOBY MOFFETT	12/20/81	A/F DC TO NY LAGUARDIA/HARTFORD AND RETURN TO DC FROM LAGUARDIA RE: CT ON CONGRESSIONAL BUSINESS	139.00
12-31	1363660011	TOBY MOFFETT	10/23/81-10/25/81	AIRFARE DC TO HARTFORD AND RETURN TO BALTIMORE RE: CT ON CONGRESSIONAL BUSINESS	178.00
12-31	1363660012	TOBY MOFFETT	11/16/81-11/17/81	AIRFARE NY TO DC VIA EASTERN IN CT ON CONGRESSIONAL BUSINESS W/ SURFACE TRANS TO NY	29.00
12-31	1363660013	TOBY MOFFETT	11/21/81	AIRFARE DC TO HARTFORD VIA AIR FOR CONGRESSIONAL BUSINESS	109.00
12-31	1363660014	TOBY MOFFETT	11/24/81	AIRFARE NY TO DC VIA EASTERN IN CT FOR CONGRESSIONAL BUSINESS	59.00
12-31	1363660015	TOBY MOFFETT	12/07/81	CAR RENTAL FOR MEMBER WHILE IN CT ON CONGRESSIONAL BUSINESS	461.54
12-31	2004340021	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81	CAR RENTAL WHILE IN CT ON CONGRESSIONAL BUSINESS	534.15
12-31	1363660001	AVIS RENT A CAR	11/24/81-12/10/81	CAR RENTAL WHILE IN CT ON CONGRESSIONAL BUSINESS	87.03
12-31	1363660001	LINDA ANNE CHAPLEY	11/30/81-12/03/81		
TOTAL					32,994.41

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. GUY V MOLINARI</b>						
<b>OFFICIAL EXPENSES</b>						
10-07	1275800008	MAUREEN REYNOLDS	09/26/81	REIMB FOR CHARGES FOR OFFICE SUPPLIES (LETTERING & BURNISTER)		8.32
10-07	1275800009	GUY V. MOLINARI	09/25/81	AIRFARE BETWEEN WASHINGTON, DC AND NEW YORK		59.00
10-07	1275800010	GUY V. MOLINARI	09/29/81	TRAVEL TO WASHINGTON, DC FROM NEW YORK BY PRIVATE AUTO, 230 MILES @ 18¢, TOLLS		46.70
10-07	1275800006	C & P TELEPHONE	08/01/81-08/31/81	DATA SET CHARGES FOR AUGUST		48.79
10-07	1275800007	C & P TELEPHONE	08/16/81-09/15/81	CHARGES FOR DATA LINE		50.59
10-08	1280430002	CONGRESSIONAL QUARTERLY INC	10/01/81	PURCHASE OF TWO REFERENCE BOOKS PLUS POSTAGE		18.95
10-08	1280430003	GUY V. MOLINARI	09/18/81-09/20/81	PARKING FEES AND TOLLS FOR DISTRICT TRAVEL		21.10
10-08	1280430004	COFFEE SYSTEM OF WASHINGTON D C	10/01/81	COFFEE AND SUPPLIES FOR SPECIAL VISITORS AND CONSTITUENTS		37.00
10-08	1280430005	GUY V. MOLINARI	10/02/81-10/05/81	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND NEW YORK		88.00
10-16	1288830004	THE ROYAL PRESS	09/24/81	PRINTING CHARGES FOR SENIOR CITIZEN ANNOUNCEMENT		63.00
10-16	1288830003	Q & A PRINTING	10/08/81	PRINTING CHARGES FOR CONSTITUENT NOTICE		9.00
10-16	1288830005	LAKE PAPER PRODUCTS CO	09/01/81-09/30/81	PAPER/CLEANING SUPPLIES		74.45
10-16	1288830006	PELLICANO'S SERVICE STATION	09/01/81-09/20/81	GAS AND OIL FOR MOBILE OFFICE		28.00
10-16	1288830002	C & P TELEPHONE	09/01/81-09/30/81	DATA SET CHARGE		48.83
10-27	1298000027	THOMAS J LANKFORD	09/21/81	PUBLICATIONS FOR OFFICES		62.40
10-27	1296400022	CONGRESSIONAL QUARTERLY INC	10/19/81	CALENDAR BOOK		127.50
10-27	1300620004	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	CITIZENSHIP CERTIFICATES - PARCHEMENT		(172.00)
10-27	1296400021	DATED BOOKS	10/06/81	MC SEAL CARDS		28.10
10-27	1298000001	THOMAS J LANKFORD	09/15/81	OFFICE SUPPLIES AT GSA STORE		97.80
10-27	1298000005	GSA OAO, FINANCE DIVISION	07/18/81	AIR TRAVEL BETWEEN NEW YORK AND ALBANY AND WASHINGTON FOR MEETING WITH COMMISSIONER OF HEALTH, CABS		7.17
10-27	1298000004	GUY V. MOLINARI	10/13/81	DATA PROCESSING CHARGES FOR SEPTEMBER		202.00
10-27	1296400023	LEWIS SYSTEMS WASHINGTON	09/01/81-09/30/81	DATA SET CHARGES		855.50
10-27	1298000003	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE CHARGES		97.11
10-27	1296400020	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	CABLE CHARGES FOR SEPTEMBER		303.26
10-28	13008903395	BLUE RIBBON AUTOMOTIVE	09/01/81-09/30/81	MOBILE OFFICE		8.65
10-28	1296610005	DILEO'S INCORPORATED	10/01/81-10/30/81	CLEANING SUPPLIES		400.00
10-28	1296610006	COFFEE SYSTEM OF WASHINGTON D C	09/25/81	COFFEE FOR VISITORS AND CONSTITUENTS		21.00
10-28	1296610007	SAVERIO LO PRIMO	10/15/81	DISTRICT TRAVEL FOR SEPTEMBER, 306 MILES AT .18/MI, TOLLS AND PARKING, DIST OFF NEWSPAPERS FOR SEPT.		29.00
10-28	1296610004	GUY V. MOLINARI	09/01/81-09/30/81	ROUNDTRIP AIRFARE BETWEEN WASHINGTON, D.C. AND NEW YORK (NEWARK)		94.13
10-28	1296610008	C & P TELEPHONE	10/16/81-10/20/81	DATA SETS CHARGES		58.00
10-28	1301600015	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE		97.24
10-29	1302600003	NATIONAL NEWS AGENCY	09/01/81-09/30/81	NEWSPAPERS FOR WASHINGTON OFFICE		288.44
10-29	1302600004	NEW YORK TELEPHONE	10/01/81-12/01/81	TELEPHONE CHARGES FOR STATEN ISLAND OFFICE		175.50
10-29	1302600001	GUY V. MOLINARI	08/23/81-09/22/81	ROUNDTRIP BETWEEN WASHINGTON, DC AND NEW YORK (NEWARK)		504.04
10-29	1302600002	SCHUYLER J. BAAB	10/22/81-10/27/81	ROUNDTRIP BETWEEN WASHINGTON, DC AND NEW YORK (NEWARK)		77.00
10-29	1302600005	C&P TELEPHONE COMPANY	10/23/81-10/24/81	CHARGES FOR ADDITIONAL DATA SET		58.00
10-31	1306510009	(EQUIPMENT ALLOWANCE CHARGED)	09/16/81-10/15/81			36.59
10-31	1306450046	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81			990.37
11-06	1303820002	GUY V. MOLINARI	10/19/81	REIMBURSEMENT FOR CHARGES FOR PUBLIC PRINTER FOR ENVELOPES		632.45
11-06	1303820003	DILEO'S INCORPORATED	10/22/81	CLEANING SUPPLIES FOR DISTRICT OFFICE		22.45
11-06	1303820001	GUY V. MOLINARI	10/10/81-10/10/81	ROUND TRIP FARE BETWEEN WASHINGTON DC AND NEWARK (NYC)		77.00



11-05	1303820004	GUY V. MOLINARI.....	10/10/81-10/10/81	ROUND TRIP AIRFARE - DC-NEWARK FOR JAMES MOLINARO.....	77.00
11-06	1308730002	POSTMASTER.....	10/29/81	50 STAMPS AT 20¢ FOR OFFICIAL USE.....	10.00
11-16	1316530013	HOUSE RECORDING STUDIO.....	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES.....	79.00
11-17	1317110008	RELIABLE COPY SYSTEMS.....	10/26/81-11/02/81	2 RUBBER STAMPS.....	4.00
11-17	1317110009	DEER PARK SPRING WATER CO.....	10/01/81-12/30/81	WATER COOLER FOR DISTRICT OFFICE.....	42.00
11-17	1317110010	SCARAN OIL SERVICE.....	10/27/81	HEATING OIL FOR DISTRICT OFFICE.....	328.84
11-17	1317110011	STATEN ISLAND ADVANCE.....	10/07/81	NEWSPAPER NOTICE FOR TOWN MEETING.....	331.52
11-17	1317110012	WESTERN UNION TELEGRAPH COMPANY.....	10/01/81-10/31/81	TELEGRAPH CHARGES.....	20.42
11-24	1328620016	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE.....	288.53
11-25	1328890389	BLUE RIBBON AUTOMOTIVE.....	11/01/81-11/30/81	MOBILE OFFICE.....	400.00
11-30	1335710008	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		863.89
11-30	1335520022	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		526.77
12-04	1329570001	THOMAS J LANKFORD.....	10/29/81	NEWSLETTER.....	4,244.40
12-04	1329570002	THOMAS J LANKFORD.....	10/25/81	LETTER.....	299.65
12-04	1329570003	THOMAS J LANKFORD.....	10/08/81	STATIONERY.....	122.00
12-04	1329570017	CAPTROL HILL GRAPHICS.....	10/22/81	GRAPHICS CHARGE FOR FALL NEWSLETTER.....	205.73
12-04	1336610006	THOMAS J LANKFORD.....	11/04/81	SCHEDULE CARDS, T'S STOCK.....	677.50
12-04	1336610007	THOMAS J LANKFORD.....	10/19/81	LABELS ON ENVELOPES.....	128.43
12-04	1329570005	NATIONAL JOURNAL REPORTS.....	11/01/81-11/01/82	SUBSCRIPTION, EACH OF THE DISTRICT OFFICES AND THE WASHINGTON OFFICE.....	515.00
12-04	1329570006	CONGRESSIONAL QUARTERLY INC.....	11/01/81-10/30/82	SUBSCRIPTION FOR STATEN ISLAND OFFICE.....	360.00
12-04	1329570014	ENVIRONMENTAL ACTION.....	01/01/82-12/30/82	SUBSCRIPTION CHARGE FOR ENVIRONMENTAL LAW REPORTER.....	410.00
12-04	1329570015	STATEN ISLAND REGISTER.....	01/01/82-12/31/82	SUBSCRIPTION FOR MANHATTAN OFFICE.....	8.00
12-04	1329570019	SAVERIO LO PRIMO.....	10/01/81-10/31/81	NEWSPAPERS FOR DISTRICT OFFICE.....	23.65
12-04	1329570016	COFFEE SYSTEM OF WASHINGTON D C.....	11/18/81	COFFEE AND SUPPLIES FOR CONSTITUENTS AND SPECIAL VISITORS.....	38.50
12-04	1329570012	NEW YORK TELEPHONE.....	09/23/81-10/22/81	DISTRICT OFFICE TELEPHONE CHARGES.....	793.19
12-04	1329570009	GUY V. MOLINARI.....	11/13/81-11/16/81	R/T BETWEEN WASHINGTON, DC AND NEW YORK.....	107.00
12-04	1329570010	GUY V. MOLINARI.....	11/06/81-11/11/81	R/T BETWEEN WASHINGTON, DC AND NEW YORK.....	118.00
12-04	1329570011	SCHUYLER J. BAAB.....	11/07/81-11/08/81	R/T BETWEEN WASHINGTON, DC AND NEW YORK.....	77.00
12-04	1329570008	LEWIS SYSTEMS WASHINGTON.....	10/01/81-10/31/81	COMPUTER SERVICES.....	860.55
12-04	1329570004	LEWIS SYSTEMS WASHINGTON.....	10/31/81	KEYPUNCHING CHARGES.....	185.60
12-04	1329570004	PELLICANO'S SERVICE STATION.....	10/01/81-10/30/81	GAS AND OIL FOR MOBILE OFFICE.....	60.20
12-04	1329570013	SAVERIO LO PRIMO.....	10/03/81-10/31/81	DISTRICT TRAVEL - 562 MILES @ .18 PER MILE, TOLLS AND PARKING.....	137.16
12-04	1329570013	C & P TELEPHONE.....	10/01/81-10/31/81	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE.....	197.28
12-07	1336600010	DILEO'S INCORPORATED.....	10/21/81-10/24/81	CLEANING SUPPLIES FOR DISTRICT OFFICE.....	38.28
12-07	1336600015	GSA, OAD, FINANCE DIVISION.....	09/30/81	OFFICE SUPPLIES PURCHASED FROM GSA STORE.....	21.28
12-07	1336600009	GUY V. MOLINARI.....	10/22/81	ADDITIONAL CHARGE FOR ONE WAY FLIGHT FM WASH, D.C. TO NEWARK-CHANGE OF AIRLINE AND FARE.....	30.00
12-07	1336600011	C&P TELEPHONE COMPANY.....	11/04/81	ONEWAY AIRFARE BETWEEN NEW YORK (NEWARK) AND WASH, D.C.....	48.00
12-07	1336600013	C & P TELEPHONE.....	10/16/81-11/15/81	SERVICE AND CHARGE FOR DATA SET.....	50.59
12-07	1336600007	GSA, OAD, FINANCE DIVISION.....	10/01/81-10/31/81	INSTALLATION AND SERVICE FOR DATA SETS.....	172.21
12-07	1336600008	GSA, OAD, FINANCE DIVISION.....	09/22/81	TELEPHONE CHARGES FOR MANHATTAN OFFICE.....	289.96
12-07	1336600014	GSA, OAD, FINANCE DIVISION.....	10/22/81	TELEPHONE CHARGES FOR MANHATTAN OFFICE.....	294.90
12-09	1342420003	THE JEWISH WEEK.....	08/22/81	TELEPHONE CHARGES FOR MANHATTAN DISTRICT OFFICE.....	398.18
12-09	1342420005	NYS DEPT OF ENVIRONMENTAL CONSERVATION.....	11/01/81-11/01/82	SUBSCRIPTION.....	18.00
12-09	1342420001	COFFEE SYSTEM OF WASHINGTON D C.....	11/01/81-09/30/82	SUBSCRIPTION OF ENVIRONMENTAL NOTICE BULLETIN.....	12.00
12-09	1342420002	MOUNIER OFFSET, INC.....	09/12/81	COFFEE AND SUPPLIES FOR CONSTITUENTS AND SPECIAL GUESTS.....	30.00
12-09	1342420004	GREGORY N FRIBERG.....	09/12/81	PRINTING OF CONSTITUENT SERVICE CARDS.....	247.83
12-09	1350700024	GENERAL SERVICES ADMINISTRATION.....	11/24/81	AIRFARE BETWEEN NEW YORK & WASHINGTON, DC.....	49.00
12-22	1355510021	THOMAS J LANKFORD.....	10/01/81-12/31/81	LABELS ON #10 ENVELOPES.....	3,391.00
12-22	1355510022	THOMAS J LANKFORD.....	11/13/81-11/20/81	REPRINT 2 LETTERS.....	100.42
12-22	1358590387	BLUE RIBBON AUTOMOTIVE.....	11/17/81-11/25/81	MOBILE OFFICE.....	217.70
12-22	1350420019	LAKE PAPER PRODUCTS CO.....	12/01/81-12/30/81	PAPER SUPPLIES FOR DISTRICT OFFICE.....	400.00
12-22	1350420020	RELIABLE COPY SYSTEMS.....	11/24/81	APPOINTMENT BOOK.....	239.05
12-22	1355510019	DILEO'S INCORPORATED.....	12/03/81	CLEANING SUPPLIES FOR DISTRICT OFFICE.....	12.80
12-22	1355510023	THOMAS J LANKFORD.....	11/01/81-11/30/81	CLEANING SUPPLIES FOR DISTRICT OFFICE.....	40.00
12-22	1355510020	GUY V. MOLINARI.....	11/02/81	REPRINT STATIONERY.....	65.00
12-22	1355510020	GUY V. MOLINARI.....	11/23/81-12/06/81	R/T AIR FARE TO NY.....	108.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. GUY V MOLINARI—Continued</b>						
12-22	1350420016	WILLIAM G J AYWARD	12/04/81	AIRFARE FROM NEW YORK TO WASHINGTON, DC		59.00
12-22	1350420017	GUY V. MOLINARI	12/04/81	AIRFARE FROM WASHINGTON, DC TO NEW YORK FOR WILLIAM AYWARD		59.00
12-22	1350420018	C & P TELEPHONE	11/01/81-11/30/81	DATA SET CHARGES		97.68
12-22	1355100016	LEWIS SYSTEMS WASHINGTON	10/30/81	PROCESSING OF MAILING LIST FILE		100.00
12-22	1355100017	LEWIS SYSTEMS WASHINGTON	11/01/81-11/30/81	DATA PROCESSING CHARGES: KETPUNCHING AND LABELS		1,035.10
12-22	1355100018	PELLICANO'S SERVICE STATION	11/05/81	GAS FOR MOBILE OFFICE		26.62
12-23	1355500007	STATEN ISLAND ADVANCE	11/20/81	CHARGES FOR TOWN MEETING NOTICE		281.20
12-23	1355500008	SAVERIO LO PRIMO	11/01/81-11/30/81	NEWSPAPERS FOR DISTRICT OFFICE		23.95
12-23	1355500009	CITYBOOKS	12/15/81	2 PUBLICATIONS FOR DISTRICT OFFICE		8.50
12-23	1355500003	USA, OAD, FINANCE DIVISION	11/18/81	OFFICE SUPPLIES PURCHASED AT GSA STORE		50.95
12-23	1355500002	GUY V. MOLINARI	12/11/81-12/14/81	R/T BETWEEN WASHINGTON, DC AND NEW YORK		78.00
12-23	1355500010	MICHAEL TORRUSIO	11/08/81-11/09/81	R/T BETWEEN NEW YORK & WASHINGTON BY PRIVATE AIRCRAFT, 500 MILES @ 25; LANDING & PARKING; TAXI & TOLLS		146.50
12-23	1355500004	SAVERIO LO PRIMO	11/01/81-11/30/81	DISTRICT TRAVEL - 526 MILES @ .18 PER MILE, TOLLS AND PARKING		115.18
12-23	1355500006	C & P TELEPHONE	11/01/81-11/30/81	LONG DISTANCE CHARGES		161.87
12-23	1357570016	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE		259.28
12-23	1355500009	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	CABLE CHARGES		18.98
12-30	1362830016	METRO BUSINESS FORMS	12/07/81	FRANKED LABELS		757.47
12-30	1362830017	METRO BUSINESS FORMS	12/08/81	CONTINUOUS FOOD ENVELOPES		983.60
12-30	1363310003	JAMES P. MOLINARO	12/15/81	REIMB FOR PURCHASE OF DIRECTORY OF COMMUNITY SERVICES		9.95
12-30	1363310002	SAVIN CORPORATION	07/01/81-07/31/81	METER CHARGE FOR COPIER		28.35
12-30	1363310004	DEER PARK SPRING WATER CO.	10/22/81	WATER FOR COOLER FOR DISTRICT OFFICE		33.00
12-30	1363310001	NEW YORK TELEPHONE	10/23/81-11/22/81	TELEPHONE SERVICE AND CHARGES FOR STATEN ISLAND DISTRICT OFFICE		738.87
12-30	1362830018	RUSSELL J. SCHRIEFER	12/19/81-12/21/81	230 MILES @ 18c, WASHINGTON TO NEW YORK		70.40
12-31	2004400007	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81			821.38
12-31	2004400045	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81			3,137.47
<b>TOTAL</b>						<b>33,711.74</b>

## OFFICE OF THE HON. ROBERT H MOLLOHAN

## OFFICIAL EXPENSES

10-08	1280430006	THE OGDEN NEWSPAPERS, INC	10/01/81-12/31/81	SUBSCRIPTION WHEELING NEWS REGISTER		20.80
10-08	1280430009	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	'CONGRESSIONAL INSIGHT', 2 COPIES		336.00
10-08	1280430010	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	CR SERVICE INCLUDING ALMANAC		432.00
10-08	1280430008	HOUSE OF REPRESENTATIVES RESTAURANT	09/24/81	BREAKFAST MEETING, ROOM 121 CANNON HOB, WEST VIRGINIA CHAMBER OF COMMERCE		31.65
10-08	1280430007	ROBERT H. MOLLOHAN	07/04/81-09/27/81	TRAVEL WITHIN DISTRICT; 4,349 MILES AT .24		1,043.76
10-08	1280430001	C & P TELEPHONE COMPANY	08/19/81-09/27/81	TELEPHONE SERVICE, WHEELING DISTRICT OFFICE		87.54
10-08	1280630002	ROBERT H. MOLLOHAN	09/11/81-09/18/81	TRAVEL, WASHINGTON TO FAIRMONT AND RETURN 496 MILES AT .24		119.04
10-08	1280630003	ROBERT H. MOLLOHAN	09/18/81-09/19/81	TRAVEL, WASHINGTON TO FAIRMONT AND RETURN 496 MILES AT .24		119.04
10-08	1280630003	ROBERT H. MOLLOHAN	09/24/81-09/27/81	TRAVEL, WASHINGTON TO FAIRMONT AND RETURN - 496 MILES AT .24		119.04
10-08	1280630005	ROBERT H. MOLLOHAN	07/06/81	TRAVEL, FAIRMONT TO WASHINGTON, 248 MILES AT .24		59.52
10-08	1280630006	ROBERT H. MOLLOHAN	07/17/81-07/19/81	TRAVEL, WASHINGTON TO FAIRMONT AND RETURN 496 MILES AT .24		119.04
10-08	1280630007	ROBERT H. MOLLOHAN	07/24/81-07/26/81	TRAVEL, WASHINGTON TO FAIRMONT AND RETURN - 496 MILES AT .24		119.04
10-08	1280630008	ROBERT H. MOLLOHAN	07/31/81-08/03/81	TRAVEL WASHINGTON TO FAIRMONT AND RETURN - 496 MILES AT .24		119.04

10-08	1280630009	ROBERT H MULLOHAN	08/05/81-09/08/81	TRAVEL WASHINGTON TO FAIRMONT - 495 MILES AT .24	119.04
10-22	1293460007	C & P TELEPHONE COMPANY	09/02/81-10/01/81	TELEPHONE SERVICE, PARKERSBURG DISTRICT OFFICE	90.98
10-22	1293460006	C & P TELEPHONE	09/01/81-09/30/81	DATA SERVICES, SEPTEMBER 1981	48.83
10-22	1293460005	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE TOLL CALLS, WASHINGTON OFFICE	4.65
10-22	1293460008	GSA, OAD, FINANCE DIVISION	09/01/81-09/30/81	FTS, PARKERSBURG DISTRICT OFFICE	37.65
10-22	1293460009	GSA, OAD, FINANCE DIVISION	09/22/81	ATTENDANCE FEES FOR CRS ADVANCED LEGISLATIVE INST, NOV 5-7, 1981 AT GETTYSBURG, PA	21.05
10-23	1294540011	JOHN D KOELEMAY	10/20/81	COMPUTER SUPPLIES	60.00
10-23	1294540012	BENCHMARK SYSTEMS	10/16/81	DEVERN BLDG ROOMS 603-604 FAIRMONT WV 26554	26.50
10-28	1300890396	JOHN WASHENITZ	09/01/81-10/30/81	LOCAL TELEPHONE SERVICE	129.90
10-28	1301690007	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81		966.22
10-31	1306510010	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		386.92
10-31	1306450023	(STATIONARY ALLOWANCE CHARGED)	10/01/81-10/31/81		302.41
11-06	1303340002	CANTRELL/CUTTER PRINTING, INC.	10/22/81	PRINTING MEETING CARDS	4.94
11-06	1303340002	SAVIN CORPORATION	08/30/81-09/30/81	METER USAGE CHARGE, COPIER	86.81
11-06	1303340003	C & P TELEPHONE COMPANY	09/19/81-10/15/81	TELEPHONE SERVICE, WHEELING DISTRICT OFFICE	74.41
11-06	1303340004	C & P TELEPHONE COMPANY	09/16/81-11/15/81	TELEPHONE SERVICE, FAIRMONT DISTRICT OFFICE	77.95
11-06	1303340005	C & P TELEPHONE COMPANY	10/16/81-11/15/81	POSTAGE STAMPS FOR OFFICIAL USE - 500 - 18*	90.00
11-06	1308730003	POSTMASTER	10/20/81	10,000 CONTINUOUS FORM LETTERHEADS	276.50
11-19	1320840003	CANTRELL/CUTTER PRINTING, INC	10/30/81	PRINTING 500 CARDS	39.95
11-19	1320840008	DAVID R RAMAGE	11/10/81	REIMBURSEMENT FOR PURCHASE OF TWO SELF INKING RUBBER STAMPS	18.90
11-19	1320840009	ROBERT H MULLOHAN	10/02/81-11/01/81	TELEPHONE SERVICE, PARKERSBURG DISTRICT OFFICE	78.69
11-19	1320840007	C & P TELEPHONE COMPANY	10/02/81	TELEGRAM SERVICE	26.77
11-19	1320840006	WESTERN UNION TELEGRAPH COMPANY	10/02/81	COMPUTER SUPPLIES	96.50
11-24	1324800005	BENCHMARK SYSTEMS	11/16/81	DATA SERVICES	2.00
11-24	1324800004	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE TOLL CALL, WASHINGTON OFFICE	229.98
11-24	1324800003	C & P TELEPHONE	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	193.00
11-24	1328620008	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	DEVERN BLDG ROOMS 603-604 FAIRMONT WV 26554	3,423.09
11-30	1335710009	JOHN WASHENITZ	11/01/81-11/30/81		293.21
11-30	1335520046	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		159.84
12-04	1337430003	(STATIONARY ALLOWANCE CHARGED)	11/18/81-11/20/81	TVL WASHINGTON/WEIRTON, VA/ST. CLAIRSVILLE, OH/WASHINGTON TO ATTEND MTG & HOLD CONSULTATION	
12-04	1337430004	JOHN D KOELEMAY	11/18/81	666 MI .24	
12-04	1337430005	JOHN D KOELEMAY	11/19/81	WEIRTON HOLIDAY INN, SINGLE RATE	34.65
12-04	1337430006	JOHN D KOELEMAY	11/19/81	WHEELING INN, SINGLE RATE	31.24
12-08	1338710006	THE WALL STREET JOURNAL	11/18/81-11/20/81	MEALS	26.18
12-08	1338710007	C & P TELEPHONE COMPANY	01/11/82-01/10/83	1 YEAR SUBSCRIPTION	77.00
12-08	1338710008	C & P TELEPHONE COMPANY	10/19/81-11/18/81	TELEPHONE SERVICE, WHEELING DISTRICT OFFICE	125.85
12-08	1338710009	C & P TELEPHONE COMPANY	11/16/81-12/15/81	TELEPHONE SERVICE, CLARKSBURG DISTRICT OFFICE	77.95
12-08	1338710010	GSA OAD, FINANCE DIVISION	11/16/81-12/15/81	TELEPHONE SERVICE, FAIRMONT DISTRICT OFFICE	104.21
12-08	1338710011	GSA OAD, FINANCE DIVISION	11/22/81	FTS, PARKERSBURG DISTRICT OFFICE	39.75
12-08	1338710012	GSA OAD, FINANCE DIVISION	10/22/81	FTS, PARKERSBURG DISTRICT OFFICE	37.65
12-08	1338710013	GSA OAD, FINANCE DIVISION	11/22/81	FTS, CLARKSBURG DISTRICT OFFICE	21.05
12-17	1350700025	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	PARKERSBURG WV 00000	1,575.00
12-17	1350700026	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	WHEELING WV 00000	1,579.00
12-17	1350700027	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	CLARKSBURG WV 00000	1,915.00
12-22	1356900388	JOHN WASHENITZ	12/01/81-12/30/81	DEVERN BLDG ROOMS 603-604 FAIRMONT WV 26554	283.00
12-23	1357570008	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	370.91
12-31	1363660018	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		3,242.67
12-31	1363660024	DAVID R RAMAGE	12/03/81	2,200 CALENDARS, SMALL	353.00
12-31	1363660025	CANTRELL/CUTTER PRINTING, INC	12/14/81	NEWSLETTER	2,076.69
12-31	1363660026	THE PANHANDLE PRESS	01/01/82-12/31/82	52 WEEKS SUBSCRIPTION	9.00
12-31	1363660019	DEMOCRATIC STUDY GROUP	01/01/82-12/31/82	1982 RESEARCH SERVICE	2,200.00
12-31	1363660016	C & P TELEPHONE COMPANY	12/16/81-01/15/82	TELEPHONE SERVICE, CLARKSBURG DISTRICT OFFICE	77.95
12-31	1363660017	C & P TELEPHONE COMPANY	12/16/81-01/15/82	TELEPHONE SERVICE, FAIRMONT DISTRICT OFFICE	145.35
12-31	1363660018	C & P TELEPHONE COMPANY	11/02/81-12/01/81	TELEPHONE SERVICE, PARKERSBURG DISTRICT OFFICE	89.04



# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. ROBERT H MOLLOHAN—Continued</b>					
12-31	1363660023	C & P TELEPHONE	11/01/81-11/30/81	DATA SERVICES	48.84
12-31	2004540022	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		343.36
12-31	1363660022	C & P TELEPHONE	11/01/81-11/30/81	LONG DISTANCE CALLS: DC OFFICE	11.43
12-31	1363660021	WESTERN UNION TELEGRAPH COMPANY	11/06/81	TELEGRAMS	11.39
<b>TOTAL</b>					<b>25,362.66</b>
<b>OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY</b>					
<b>OFFICIAL EXPENSES</b>					
10-07	1279530010	G V MONTGOMERY	09/25/81-09/26/81	REIMB FOR R/T FLIGHT TO MS WHILE ON OFCL BUSS - NATIONAL/ATLANTA/JACKSON/NATIONAL NEWSLETTERS	464.00
10-08	1280630013	DAVID R RAMAGE	09/30/81	NEWSPAPER SERVICE FOR THE MONTH OF SEPTEMBER	1,485.90
10-08	1280630012	MAGNOLIA STATE CLIPPING SERVICE	09/01/81-09/30/81	TELEPHONE CHARGES FOR THE MERIDIAN DISTRICT OFFICE	63.60
10-08	1280630011	SOUTH CENTRAL BELL	08/19/81-09/19/81	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF AUGUST	153.58
10-08	1280630010	C & P TELEPHONE	08/01/81-08/31/81	COFFEE SUPPLIES FOR THE WASHINGTON OFFICE FOR CONSTITUENTS	441.60
10-16	1287300002	COFFEE BUTLER SERVICE, INC	09/01/81-09/30/81	REIMBURSEMENT FOR HOTEL WHILE IN MISSISSIPPI ON OFFICIAL BUSINESS	45.73
10-16	1287300006	G V MONTGOMERY	09/25/81	REIMB FOR HOTEL WHILE IN MISSISSIPPI ON OFFICIAL BUSINESS	29.77
10-16	1288830008	G V MONTGOMERY	10/03/81	ANSWERING SERVICE FOR THE PEARL DISTRICT OFFICE FOR MONTH OF OCTOBER	33.40
10-16	1287300003	ANSA-PHONE OF PEARL INC	10/01/81-10/31/81	REIMBURSEMENT FOR FLIGHT WHILE ON OFFICIAL BUSINESS (WASHINGTON-ATLANTA-JACKSON AND RETURN)	49.00
10-16	1287300005	G V MONTGOMERY	10/03/81-10/04/81	REIMB FOR ONE WAY FLIGHT FROM MISSISSIPPI WHILE ON OFFICIAL BUSINESS (JACKSON-MEMPHIS-WASHINGTON NAT'L)	464.00
10-16	1288830007	G V MONTGOMERY	10/12/81	TELEGRAPH/TELEGRAM SERVICE FOR THE MONTH OF SEPTEMBER	270.00
10-16	1287300004	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	TELEGRAPH/TELEGRAM SERVICE FOR THE MONTH OF SEPTEMBER	49.43
10-19	1288640018	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	381.25
10-22	1293460010	THOMAS HAMPTON	09/25/81-10/12/81	REIMB FOR FOOD & PARKING EXPENSES WHILE ACCOMPANYING CONGRESSMAN OF OFFICIAL BUSINESS	34.66
10-22	1293460011	THOMAS HAMPTON	09/25/81-10/11/81	REIMBURSEMENT FOR HOTEL EXPENSES WHILE ACCOMPANYING CONGRESSMAN ON OFFICIAL BUSINESS	113.40
10-27	1296870008	G V MONTGOMERY	09/24/81-10/11/81	REIMBURSEMENT FOR CAR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	501.84
10-27	1296870009	DAN KIMBROUGH	09/30/81-10/17/81	REIMBURSEMENT FOR CAR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	238.80
10-27	1296870012	SOUTH CENTRAL BELL	08/30/81-09/29/81	TELEPHONE SERVICE FOR THE PEARL DISTRICT OFFICE	65.75
10-27	1296870011	HILTON R VANCE	10/17/81	REIMBURSEMENT FOR CABFARE FROM NATIONAL AIRPORT	7.00
10-27	1296870010	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE FOR SEPTEMBER	227.08
10-28	1300830009	OFFICIAL AIRLINE GUIDE	02/01/82-01/31/83	SUBSCRIPTION RENEWAL FOR 1982	95.80
10-28	1300830017	DELTA FARM PRESS	01/01/82-12/31/82	SUBSCRIPTION RENEWAL FOR 1982	12.50
10-28	1300890037	BULLY PATTON	01/01/82-12/31/82	104 OFFICE PARK DR BRANDON MS 39042	300.00
10-28	1300890039	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	195.56
10-28	1301560009	G V MONTGOMERY	10/01/81-10/30/81	R/T FLIGHT DC TO JACKSON, MS FOR OFFICIAL BUSINESS	476.00
10-29	1301370001	HILTON R VANCE	09/01/81-09/30/81	REIMB FOR FLIGHT FROM JACKSON, MS TO WASHINGTON DC ON OFFICIAL BUSINESS	193.00
10-29	1301370002	HILTON R VANCE	10/12/81	REIMBURSEMENT FOR CAB FARE FROM NATIONAL AIRPORT	7.00
10-29	1301580008	G V MONTGOMERY	10/09/81-10/16/81	HOTEL AND FOOD EXPENSES WHILE IN MISSISSIPPI ON OFFICIAL BUSINESS	116.37
10-29	1301820004	GSA, OAD, FINANCE DIVISION	10/22/81	TELEPHONE SERVICE FOR THE PEARL DISTRICT OFFICE	40.15
10-29	1301820005	GSA, OAD, FINANCE DIVISION	10/22/81	TELEPHONE SERVICES FOR THE MERIDIAN DISTRICT OFFICE	52.05
10-31	1306510011	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		903.22
10-31	1306540047	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		110.36
11-06	1307620024	G V MONTGOMERY	11/02/81	REFRESHMENTS FOR MEETING BETWEEN MEMBER AND CONSTITUENT	10.00
11-06	1307820008	HILTON R VANCE	09/04/81-09/22/81	CABFARES: PARKING & BAGGAGE HANDLING CHARGES: REIMB FOR OFFICIAL EXPENDITURES FROM PETTY CASH	25.00



11-07	1310600002	DEMENT PRINTING COMPANY	09/29/81	OFFICE PURCHASE THROUGH THE MERIDIAN DISTRICT OFFICE	3.10
11-07	1310600003	MAGNOLIA STATE CLIPPING SERVICE	10/01/81-10/31/81	NEWSPAPER SERVICE FOR THE MONTH OF OCTOBER	63.80
11-07	1310600001	ANSA-PHONE OF PEARL INC	10/01/81-11/30/81	SERVICE FOR THE PEARL DISTRICT OFFICE FOR THE MONTH OF NOVEMBER	51.60
11-07	1310600005	SOUTH CENTRAL BELL	09/20/81-10/19/81	LOCAL SERVICE FOR THE MERIDIAN DISTRICT OFFICE	153.51
11-07	1310600006	G V MONTGOMERY	11/02/81	REMB FOR ONE-WAY FLIGHT FROM DISTRICT WHILE ON OFFICIAL BUSINESS JACKSON-MEMPHIS-WASHINGTON	270.00
11-07	1310600004	CURT S PHOTO SERVICE	10/26/81	OFFICIAL EXPENSE FOR FILM DEVELOPMENT ORDERED THROUGH THE MERIDIAN DISTRICT OFFICE	14.00
11-13	1316430013	POSTMASTER	11/02/81	PURCHASE OF 600 3c STAMPS	24.00
11-16	1316530014	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	42.50
11-18	1320600007	G V MONTGOMERY	11/10/81-11/11/81	REMB FOR R/T FLIGHT TO DISTRICT ON OFFICIAL BUSINESS D.C.-ATLANTA-JACKSON, MERIDIAN-ATLANTA-D.C.	464.00
11-18	1320600008	G V MONTGOMERY	11/10/81	CLAIMING CAB FARE FROM NATIONAL AIRPORT TO RAYBURN HOUSE OFFICE BUILDING	7.00
11-19	1317440015	THE WASHINGTON LOBBYISTS / LAWYERS DIREC	10/30/81	PURCHASE OF 1981 DIRECTORY FOR WASHINGTON OFFICE	36.50
11-19	1317440017	COFFEE BUTLER SERVICE, INC.	10/07/81-10/21/81	COFFEE SUPPLIES FOR THE WASHINGTON OFFICE FOR CONSTITUENTS	98.94
11-19	1317440018	SOUTH CENTRAL BELL	09/30/81-10/29/81	LOCAL SERVICE FOR THE PEARL DISTRICT OFFICE	66.32
11-19	1317440016	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	TELEGRAPH/TELEGRAM SERVICE FOR THE MONTH OF OCTOBER	50.54
11-20	1323800007	COFFEE BUTLER SERVICE, INC.	11/11/81	COFFEE SUPPLIES FOR THE WASHINGTON OFFICE FOR CONSTITUENTS	46.60
11-20	1323800012	THOMAS HAMPTON	11/10/81	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS WITH THE CONGRESSMAN	50
11-20	1323800010	THOMAS HAMPTON	10/02/81-11/01/81	REIMBURSEMENT FOR CAR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 79 MI @ 24c PER MILE	11.76
11-20	1323800011	G V MONTGOMERY	10/31/81-11/02/81	CAR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 41.4 MI @ 24c PER MILE	99.36
11-20	1323800009	THOMAS HAMPTON	11/02/81	PARKING AND FOOD WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	2.47
11-20	1323800013	THOMAS HAMPTON	11/10/81-11/11/81	REIMBURSEMENT FOR HOTEL EXPENSE WHILE ACCOMPANYING CONGRESSMAN ON OFFICIAL BUSINESS IN DISTRICT	24.15
11-20	1323800008	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE SERVICE FOR THE WASHINGTON OFFICE FOR OCTOBER	165.57
11-24	1328620009	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	212.13
11-25	1328890391	BILLY J PATTON	10/01/81-11/30/81	104 OFFICE PARK DR BRANDON MS 29042	300.00
11-25	1327810001	G V MONTGOMERY	11/10/81-11/11/81	REMB FOR HOTEL AND FOOD EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	34.45
11-30	1335710010	FOODWORTH ALLOWANCE CHARGED	11/02/81-11/30/81	FOOD WHILE ON OFFICIAL BUSINESS WITHIN DISTRICT	903.22
11-30	1329400004	THOMAS HAMPTON	09/26/81		1.35
11-30	1335520023	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	REIMBURSEMENT FOR CAR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 30 MILES @ 24	6.49
12-03	1335450020	THOMAS HAMPTON	09/08/81	PRINT WORK ON 1982 CALENDARS FOR CONSTITUENTS	7.20
12-08	1338310014	DAVID R RAMAGE	11/18/81	COFFEE SUPPLIES FOR THE WASHINGTON OFFICE FOR CONSTITUENTS	321.00
12-08	1338730009	COFFEE BUTLER SERVICE, INC.	12/02/81	LOCAL SERVICE FOR THE MERIDIAN DISTRICT OFFICE	53.00
12-08	1338730010	SOUTH CENTRAL BELL	10/20/81-11/19/81	CURIAL SERVICE FOR THE MERIDIAN DISTRICT OFFICE	163.02
12-08	1341510023	POSTMASTER	11/06/81	PURCHASE OF 6,000 STAMPS @ 20c PER STAMP	1,200.00
12-08	1338730008	G V MONTGOMERY	11/10/81-11/27/81	REIMBURSEMENT FOR CAR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 643 MILES AT 24 PER MILE	154.32
12-08	1338310011	DAN KIMBROUGH	11/03/81-11/19/81	CAR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 1287 MI @ 24c/MI	308.88
12-08	1338310012	GSA, OAD, FINANCE DIVISION	11/22/81	TELEPHONE SERVICES FOR THE MERIDIAN DISTRICT OFFICE	52.05
12-08	1338310013	GSA, OAD, FINANCE DIVISION	11/22/81	TELEPHONE SERVICES FOR THE PEARL DISTRICT OFFICE	40.35
12-17	1350700028	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	OFFICIAL RECORDING SERVICES	1,837.00
12-17	1352430055	HOUSE RECORDING STUDIO	11/01/81-11/30/81	PURCHASE OF 1,700 19c STAMPS	322.50
12-21	1352420025	POSTMASTER	12/10/81	PURCHASE OF 1,700 50c STAMPS, 100 \$1.00 STAMPS	1,273.00
12-22	1356800012	MEMPHIS PUBLISHING CO	01/01/82-12/31/82	RENEWAL OF SUBSCRIPTION FOR MERIDIAN DISTRICT OFFICE FOR ONE YEAR	80.84
12-22	1356800013	ARMY TIMES PUBLISHING CO	01/01/82-12/31/82	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE FOR ONE YEAR	30.00
12-22	1356800014	RANKIN COUNTY NEWS	01/01/82-12/31/82	RENEWAL OF SUBSCRIPTIONS FOR MERIDIAN AND WASHINGTON OFFICES	17.00
12-22	1355890389	BILLY J PATTON	12/01/81-12/30/81	104 OFFICE PARK DR BRANDON MS 29042	300.00
12-22	1356800010	BOX REIT CLERK	01/01/82-12/31/82	BOX RENT FOR THE YEAR FOR THE MERIDIAN DISTRICT OFFICE	102.00
12-22	1356800011	NANCY S SULLIVAN	12/12/81-12/17/81	REMB FOR CAR MILEAGE ON OFCL BUSINESS WHILE TRAVELING IN THE WASH, DC AND NO VIRGINIA AREA 76 MI @ 24c	18.24
12-23	1357570009	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	195.62
12-30	1356640004	YALCO DAILY HERALD	01/01/82-12/31/82	RENEWAL OF SUBSCRIPTIONS FOR WASHINGTON AND MERIDIAN OFFICES	28.00
12-30	1356640005	SMITH COUNTY REFORMER	01/01/82-12/31/82	RENEWAL OF SUBSCRIPTION FOR WASHINGTON AND MERIDIAN OFFICES	27.00
12-30	1356640006	THE COLUMBIA PROGRESS	01/01/82-12/31/82	RENEWAL OF SUBSCRIPTION FOR WASHINGTON AND MERIDIAN OFFICES	25.00
12-30	1358510021	MORTON-PELAHATCHE ADVERTISER	01/01/82-12/31/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR WASHINGTON AND MERIDIAN OFFICES	15.00
12-30	1358510022	THE CLARKES COUNTY TRIBUNE	01/01/82-12/31/82	RENEWAL OF SUBSCRIPTIONS FOR BOTH WASHINGTON AND MERIDIAN OFFICES	20.00
12-30	1363320016	THE PEOPLE'S PRESS	04/01/82-04/01/83	RENEWAL OF SUBSCRIPTIONS FOR WASHINGTON AND MERIDIAN OFFICES	45.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY—Continued</b>						
12-30	1363320017	THE PRENTISS HEADLIGHT	01/01/82-12/31/82	RENEWAL OF SUBSCRIPTIONS FOR WASHINGTON AND MERIDIAN OFFICES	18.00	
12-30	1363320018	THE BELZONI BANNER	01/01/82-12/31/82	RENEWAL OF SUBSCRIPTION FOR WASHINGTON AND MERIDIAN OFFICES	16.00	
12-30	1363320019	THE MACON BEACON	01/01/82-12/31/82	RENEWAL OF SUBSCRIPTIONS FOR WASHINGTON AND MERIDIAN OFFICES	15.00	
12-30	1363320020	THE NEWS COMMERCIAL	01/01/82-12/31/82	RENEWAL OF SUBSCRIPTIONS FOR TWO PAPERS FOR THE WASHINGTON AND MERIDIAN OFFICES	42.00	
12-30	1363630012	CLARION LEDGER & JACKSON DAILY NEWS	01/01/82-12/31/82	RENEWAL OF SUBSCRIPTIONS FOR BOTH MERIDIAN AND WASHINGTON OFFICES	175.80	
12-30	1363630013	THE NORTHSIDE SUN	12/27/81-12/27/82	RENEWAL OF SUBSCRIPTIONS FOR WASHINGTON OFFICE	15.00	
12-30	1363630014	MEMO DIGEST	01/01/82-12/31/82	RENEWAL OF SUBSCRIPTIONS FOR BOTH WASHINGTON AND MERIDIAN OFFICES	17.40	
12-30	1356640001	ANN CATHY BROCK	12/04/81-12/11/81	REIMBURSEMENT FOR CAR TRAVEL WHILE ON OFFICIAL BUSINESS 98 MI AT .24/MI	23.52	
12-30	1356640002	MISSISSIPPI ELECTRIC SIGNS	12/08/81	LETTERING DONE FOR SIGN FOR THE NEW DISTRICT OFFICE	90.00	
12-30	1357460001	DAN KIMBROUGH	12/09/81	KEYS TO NEW OFFICE	2.80	
12-30	1357460002	DAN KIMBROUGH	12/10/81	RENTED 4 WHEEL DOLLY HAND TRUCK TO MOVE OFFICE	14.03	
12-30	1357460003	DAN KIMBROUGH	12/10/81	CLEANING SUPPLIES, COFFEE, BATHROOM SUPPLIES	14.79	
12-30	1357460004	DAN KIMBROUGH	12/14/81	MAILBOX, COFFEE MAKER FOR DISTRICT OFFICE	36.47	
12-30	1357460027	DEMOCRATIC STUDY GROUP	01/01/82-12/31/82	LEGISLATIVE RESEARCH SERVICES FOR THE YEAR 1982	2,200.00	
12-30	1363310005	HILTON R VANCE	11/29/81	REIMB FOR CAR MILEAGE ON OFF BUSS WHILE TRYING IN DC & NORTHERN VIRGINIA AREA, 410 MI @ .24c/MI.	98.40	
12-30	1363310009	HILTON R VANCE	12/03/81	PARKING	3.00	
12-30	1363310010	ANDRE CLEMANBOT	11/26/81-12/05/81	CAR MILEAGE ON OFF BUSS WHILE TRAVELING IN THE WASH, DC & NORTHERN VA AREA 432.8 MI @ .24c/MI.	103.87	
12-30	1363310012	MAGNOLIA STATE CLIPPING SERVICE	11/01/81-11/30/81	NEWSPAPER SERVICE FOR THE MONTH OF NOVEMBER	65.60	
12-30	1363630011	JEANETTE NOE	12/09/81	HEATER FOR MERIDIAN DISTRICT OFFICE	39.87	
12-30	1357460028	SOUTH CENTRAL BELL	10/30/81-11/29/81	LOCAL SERVICE FOR THE PEARL DISTRICT OFFICE	68.60	
12-30	1363310011	ANSA-PHONE OF PEARL INC	12/01/81-12/31/81	SERVICE FOR THE PEARL DISTRICT OFFICE FOR THE MONTH OF DECEMBER	45.00	
12-30	1363310008	HILTON R VANCE	11/28/81	AIRLINE TRAVEL FADE FROM JACKSON, MS TO DC.	198.00	
12-30	1357460025	DAN KIMBROUGH	11/28/81	TAXI FARE AIRPORT TO RAYBURN BUILDING	7.00	
12-30	1363310032	HILTON R VANCE	12/01/81-12/11/81	CAR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 335 MI AT .24	80.40	
12-30	1357460026	C & P TELEPHONE	11/28/81	CAR RENTAL GULFPORT TO JACKSON, MS	78.49	
12-30	1356640003	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	LONG DISTANCE SERVICE FOR THE WASHINGTON OFFICE FOR THE MONTH OF NOVEMBER	361.98	
12-31	2004400009	EQUIPMENT ALLOWANCE CHARGED	11/01/81-11/30/81	TELEGRAPH/TELEGRAM SERVICE FOR THE MONTH OF NOVEMBER	31.45	
12-31	1357830005	MADISON COUNTY HERALD	12/01/81-12/31/81	RENEWAL OF SUBSCRIPTIONS FOR WASHINGTON AND MERIDIAN OFFICES FOR ONE YEAR	903.22	
12-31	1357830006	JASPER COUNTY NEWS	01/01/82-12/31/82	RENEWAL OF SUBSCRIPTION FOR THE MERIDIAN AND WASHINGTON OFFICES	20.00	
12-31	1357830007	THE DEER CREEK PILOT	01/01/82-12/31/82	RENEWAL OF SUBSCRIPTION FOR THE MERIDIAN AND WASHINGTON OFFICES	27.00	
12-31	1357830027	THE WALL STREET JOURNAL	01/18/82-01/18/83	RENEWAL OF SUBSCRIPTION FOR THE WASHINGTON OFFICE	77.00	
12-31	1357830004	CONGRESSIONAL QUARTERLY INC	12/15/81	COPYRIGHT FEE FOR REPRINT OF MISSISSIPPI MAP FOR OFFICIAL USE	90.00	
12-31	2004540046	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		1,270.96	
<b>TOTAL</b>					<b>23,741.33</b>	

## OFFICE OF THE HON. W HENSON MOORE

## OFFICIAL EXPENSES

10-07	1279450002	METROPOLITAN PRESS CLIPPING BUREAU	09/01/81-09/25/81	CLIPPING SERVICE	88.71
10-07	1279450003	SOUTH CENTRAL BELL	09/16/81-10/16/81	TELEPHONE SERVICE - BATON ROUGE DISTRICT OFFICE	226.65
10-07	1273530020	GSA, OAD, FINANCE DIVISION	09/01/81-09/22/81	TOLL CHARGES	105.39
10-08	1280430011	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	SUBSCRIPTION FOR THE WASHINGTON OFFICE	432.00
10-09	1281640007	SOUTH CENTRAL BELL	09/20/81-10/20/81	TELEPHONE SERVICE - HAMMOND OFFICE	30.30



10-19	12886400119	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	49.75
10-21	1293300009	OFFICIAL AIRLINE GUIDE	02/15/82-02/01/83	SUBSCRIPTION FOR WASHINGTON D.C. OFFICE	132.64
10-21	1293300009	THOMAS J LANKFORD	09/18/81-09/29/81	2 WEEKLY COLUMNS - 2 COLUMN EACH	111.00
10-21	1293300008	COMMUNICATIONS SYSTEMS INC	09/01/81-09/30/81	ANSWERING SERVICE IN HAMMOND OFFICE	48.50
10-23	1293420007	C & P TELEPHONE	09/01/81-09/30/81	TOLL CHARGES FOR WASHINGTON OFFICE	31.73
10-28	1300890398	H N P LEASING	10/01/81-10/30/81	MOBILE OFFICE 00000	500.00
10-28	1301600009	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	270.67
10-29	1301700031	MORNING ADVOCATE	10/01/81-10/01/82	NEWSPAPER SUBSCRIPTION FOR WASHINGTON, DC OFFICE	62.50
10-29	1301370003	SOUTH CENTRAL BELL	10/16/81-11/16/81	TELEPHONE SERVICE FOR THE BATON ROUGE OFFICE	215.49
10-29	1302500006	JOHN C STONE	10/22/81-10/26/81	AIRLINE FARE TO THE DISTRICT, BATON ROUGE, LA & BACK TO WASH, D.C. IN RELATION TO CONG WORK IN DISTRICT	423.00
10-29	1302600009	JOHN C STONE	10/26/81	MEAL EXPENSE WHILE IN THE DISTRICT	9.55
10-29	1302600007	JOHN C STONE	10/22/81-10/26/81	RENTAL CAR USED WHILE IN THE DISTRICT	243.31
10-29	1302600008	JOHN C STONE	10/25/81	GASOLINE EXPENSES FOR RENTAL CAR USE IN THE DISTRICT	18.82
10-29	1301370004	GSA, OAD, FINANCE DIVISION	10/22/81	MONTHLY TOLL CHARGES FOR BATON ROUGE OFFICE	110.29
10-31	1306510012	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,645.46
10-31	1306450024	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		295.09
11-06	1303340007	LINE ART	10/26/81	CAMERA READY ART WORK FOR NEWSLETTER/QUESTIONAIRE	180.00
11-06	1303340008	W HENSON MOORE	10/23/81-10/26/81	AIR FARE FROM BWI TO NEW ORLEANS AND A RETURN FROM BATON ROUGE LA TO BWI IN RLTN TO CONG WORK IN DIST	345.00
11-06	1303340010	W HENSON MOORE	10/23/81-10/26/81	MEAL EXPENSE FROM RESIDENCE TO NATL A/P & THEN TO BWI & BACK TO RESIDENCE - 98 MILES @ 24¢ A MILE	23.52
11-10	1313600008	NAVE TYPOGRAPHIC SERVICES, INC	10/24/81	MEAL WITH COMMITTEE AT A WORKING LUNCH TO DISCUSS FREE ENTERPRISE WEEK AND THE INSTITUTE	43.32
11-10	1313600009	METROPOLITAN PRESS CLIPPING BUREAU	10/28/81	TYPESETTING NEWSLETTER	440.00
11-10	1313600007	SOUTH CENTRAL BELL	10/01/81-10/30/81	PHONE SERVICE FOR THE HAMMOND DISTRICT OFFICE	14.66
11-10	1313600007	COMMUNICATIONS SYSTEMS INC	10/20/81-11/20/81	ANSWERING SERVICES FOR HAMMOND OFFICE	30.30
11-12	1314200011	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	48.50
11-16	1316530015	THOMAS J LANKFORD	10/01/81-10/31/81	NEWSLETTER	91.50
11-18	1320600010	THOMAS J LANKFORD	10/29/81	POSTER, WEEKLY COLUMN	3,520.00
11-18	1320600009	XEROX CORPORATION	10/07/81-10/23/81	XEROX SUPPLIES - DEVELOPER	158.20
11-23	1323330006	W HENSON MOORE	06/12/81	R/T AIR FARE (COACH) WASH, DC TO DIST (BATON ROUGE, LA) IN RELATION TO CONGRESSIONAL WORK	36.28
11-23	1321570003	W HENSON MOORE	11/06/81-11/09/81	MILEAGE FROM RESIDENCE TO NATIONAL AIRPORT AND BACK TO RESIDENCE - 10 MILES @ .24 PER MILE	424.00
11-23	1321570007	W HENSON MOORE	11/06/81-11/09/81	ONE WAY AIR FARE FROM BATON ROUGE, LA TO WASHINGTON NATIONAL AIRPORT IN CONNECTION W/WORK IN DIST	9.60
11-23	1323530002	W HENSON MOORE	11/15/81	CAB FARE FROM WASHINGTON NATIONAL AIRPORT TO THE RAYBURN HOUSE OFFICE BLDG	212.00
11-23	1323530003	W HENSON MOORE	11/15/81	PARKING LOT FEE AT THE BATON ROUGE AIRPORT	8.00
11-23	1323530005	W HENSON MOORE	11/13/81	ONE WAY MILEAGE FROM NATIONAL AIRPORT TO RESIDENCE - 20 MILES @ .24 PER MILE	.50
11-23	1323570004	W HENSON MOORE	11/15/81	MEAL EXPENSE WHILE IN THE DISTRICT	4.80
11-23	1321570006	W HENSON MOORE	11/06/81	MEAL WITH COMMITTEE AT A WORKING LUNCH TO DISCUSS FREE ENTERPRISE WEEK AND THE INSTITUTE	10.25
11-23	1321570006	W HENSON MOORE	11/07/81	MEAL EXPENSE WHILE WORKING IN THE DISTRICT	5.78
11-23	1323630001	C & P TELEPHONE	11/09/81	TOLL CHARGES	2.53
11-24	1328620010	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	61.41
11-25	1328690392	H N P LEASING	11/01/81-11/30/81	MOBILE OFFICE 00000	225.94
11-30	1335710011	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		500.00
11-30	1329400006	RHONDA LYNN MATHES	11/01/81-11/30/81	REIMBURSEMENT FOR COFFEE FOR WOMEN IN BUSINESS CONFERENCE	2,279.46
11-30	1329400005	RHONDA LYNN MATHES	11/13/81	R/T COACH AIRFARE DC TO DISTRICT (BATON ROUGE, LA) IN RELATION TO WORK ON THE WOMEN IN BUSINESS CONF	17.30
11-30	1335520047	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/20/81		335.00
11-30	1329400009	JERI SHREAD	11/01/81-11/30/81	GAS EXPENSE FOR DRIVING RHONDA LYNN MATHES WHILE IN THE DISTRICT - IN RELATION TO WORKING ON THE CONF	4,588.60
11-30	1329400007	RHONDA LYNN MATHES	11/17/81	MEAL EXPENSE WHILE IN THE DISTRICT WORKING ON THE CONFERENCE	14.55
11-30	1329400008	RHONDA LYNN MATHES	11/14/81	HOTEL EXPENSE WHILE IN THE DISTRICT WORKING ON THE WOMEN IN BUSINESS CONFERENCE	17.16
12-09	1342340001	METROPOLITAN PRESS CLIPPING BUREAU	11/01/81-11/30/81	CLIPPING SERVICE FOR THE WASHINGTON OFFICE	91.20
12-09	1342340002	LUTHER COOK	09/30/81-11/12/81	GASOLINE, OIL, INSPECTION OF THE MOBILE OFFICE	71.12
12-09	1342340003	COMMUNICATIONS SYSTEMS INC	12/01/81-12/31/81	ANSWERING SERVICE FOR THE HAMMOND OFFICE	155.35
12-09	1342340005	SOUTH CENTRAL BELL	11/20/81-12/20/81	TELEPHONE SERVICE FOR THE HAMMOND OFFICE	48.50
12-09	1342340005				30.30



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. W HENSON MOORE—Continued</b>					
12-09	1342340026	JOHN C STONE	11/16/81-12/16/81	TELEPHONE SERVICE FOR THE BATON ROUGE OFFICE	215.49
12-09	1342340027	JOHN C STONE	12/01/81-12/03/81	ROUND TRIP AIRFARE DC TO NEW ORLEANS, LA ENROUTE TO THE DISTRICT WASHINGTON NATIONAL A/P	423.00
12-09	1342340028	JOSEPH KARPINSKI	12/01/81-12/03/81	ROUND TRIP AIRFARE DC-BATON ROUGE, NEW ORLEANS-DC IN RELATION TO CONGRESSIONAL WORK	423.00
12-09	1342340029	JOHN C STONE	11/30/81-12/03/81	RENTAL CAR EXPENSE WHILE WORKING IN THE DISTRICT	209.07
12-09	1342340030	JOHN C STONE	12/01/81-12/03/81	HOTEL EXPENSES FOR JOSEPH KARPINSKI AND JOHN C STONE WHILE WORKING IN THE DISTRICT	147.49
12-09	1342340031	GSA OAD, FINANCE DIVISION	11/22/81	MONTHLY TOLL CHARGES	105.81
12-10	1344450001	THOMAS J LANKFORD	11/09/81	CERTIFICATES	49.50
12-11	1344450004	DAILY STAR	01/01/82-12/31/82	SUBSCRIPTION TO THE DAILY STAR NEWSPAPER FOR THE WASHINGTON OFFICE FOR ONE YEAR	42.00
12-11	1344450005	DENHAM SPRINGS NEWS	01/01/82-12/31/82	SUBSCRIPTION TO THE DENHAM SPRINGS NEWS NEWSPAPER FOR THE WASHINGTON OFFICE FOR ONE YEAR	25.00
12-11	1344450006	CAPITAL CITY PRESS	01/01/82-12/31/82	SUBSCRIPTION TO THE STATE TIMES NEWSPAPER FOR THE WASHINGTON OFFICE FOR ONE YEAR	109.20
12-11	1344450007	CAPITAL CITY PRESS	01/01/82-12/31/82	SUBSCRIPTION TO THE MORNING ADVOCATE NEWSPAPER FOR THE WASHINGTON OFFICE FOR ONE YEAR	147.24
12-11	1344450007	W HENSON MOORE	11/30/81-12/03/81	ROUND TRIP AIRFARE FROM BWI TO NEW ORLEANS AND BACK FIRST CLASS AIRFARE	590.00
12-11	1344450008	W HENSON MOORE	11/30/81-12/03/81	MILEAGE FROM RESIDENCE TO BWI AIRPORT AND BWI TO RESIDENCE - 97 MILES @ 24 A MILE	23.28
12-11	1344450009	JOSEPH KARPINSKI	12/01/81	MEAL EXPENSE WHILE WORKING IN THE DISTRICT (FOR KARPINSKI & MEMBER)	30.90
12-11	1344450010	GENERAL SERVICES ADMINISTRATION	12/01/81-12/31/81	BATON ROUGE LA 00000	2,772.00
12-17	1345310010	THOMAS J LANKFORD	11/09/81-11/12/81	PROGRAM, SLIPS, WEEKLY COLUMN	248.40
12-17	1345640001	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	51.50
12-21	1351370025	MARATHON COPIER SUPPLIES	12/08/81	DRY IMAGER FOR XEROX COPIER IN THE DISTRICT OFFICE	485.72
12-22	1355890390	H N P LEASING	12/01/81-12/30/81	MOBILE OFFICE 00000	500.00
12-23	1357570010	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	225.93
12-30	1352520001	C & P TELEPHONE	11/01/81-11/30/81	TOLL CHARGES FOR TELEPHONE IN WASHINGTON OFFICE	28.82
12-31	2004400010	(EQUIPMENT ALLOWANCE CHARGED)		RESERVATION FOR CHARTERED AIRCRAFT ON DAY OF AIRLINE STRIKE TO RETURN FM BATON ROUGE, LA FOR MEMBER.	2,852.06
12-31	1363520021	CONGRESSIONAL FLYING CLUB	08/03/81		300.00
12-31	2004540023	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		412.16
<b>TOTAL</b>					<b>29,545.45</b>

## OFFICE OF THE HON. CARLOS J MOORHEAD

## OFFICIAL EXPENSES

10-07	1273530021	CARLOS J MOORHEAD	09/24/81-09/27/81	R/T AMERICAN AIRLINES FM WASHINGTON TO LOS ANGELES PLUS 122 MI P.O.V. @ 24 PER MILE	1,177.28
10-21	1292710011	THOMAS J LANKFORD	09/22/81	RECORD REPRINT - PARCHMENT	15.50
10-21	1289470004	ALERT TELEPHONE ANSWERING SERVICE	10/01/81-10/31/81	ANSWERING SERVICE FOR ONE MONTH - GLENDALE DISTRICT OFFICE	34.50
10-21	1289470005	ALERT TELEPHONE ANSWERING SERVICE	10/01/81-10/31/81	ONE MONTH'S SERVICE FOR PASADENA DISTRICT OFFICE	33.40
10-21	1289470003	C & P TELEPHONE	09/01/81-09/30/81	COMPUTER DATA SERVICES, WASHINGTON OFFICE FOR ONE MONTH	255.63
10-21	1289470006	GSA OAD, FINANCE DIVISION	09/18/81	FTS SERVICE FOR DISTRICT OFFICE FOR ONE MONTH - JUNE	59.15
10-21	1289470007	GSA OAD, FINANCE DIVISION	09/22/81	FTS SERVICE FOR DISTRICT OFFICE MONTH OF AUGUST	59.81
10-22	1294600005	CARLOS J MOORHEAD	10/07/81-10/13/81	R/T AMERICAN AIRLINES FM WASHINGTON TO LOS ANGELES, AMERICAN AIRLINES, 122 MI AT 24 - P.O.V.	614.28
10-22	1294600006	CARLOS J MOORHEAD	10/15/81-10/18/81	ROUND TRIP FROM WASHINGTON TO LOS ANGELES, AMERICAN AIRLINES, 122 MI AT 24 - P.O.V.	614.28
10-27	1295800007	NATIONAL JOURNAL REPORTS	12/26/81-12/26/82	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	479.00
10-27	1295800008	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	432.00
10-27	1295800006	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	123.42
10-28	1300890399	VAN DEVENTER & HOCH	10/01/81-10/30/81	420 N BRAND BLVD GLENDALE CA 91203	497.00
10-28	1300890400	WESCO FINANCIAL CORP	10/01/81-10/30/81	301 E COLORADO BLVD PASADENA CA 91101	850.00

10-28	1301600010	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	236.86
10-28	1300730005	DEPARTMENT OF STATE CASHIER.....	06/30/81	CABLEGRAMS	30.00
10-31	1306510013	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,426.10
10-31	1306450048	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		1,173.33
11-06	1308730004	POSTMASTER	10/22/81		68.00
11-17	1317710013	CARLOS J MOORHEAD	11/09/81-11/11/81	R/T VIA AMERICAN AIRLINES FROM WASHINGTON TO LOS ANGELES PLUS 122 MILES AT 24c	841.28
11-18	1320600011	CALIFORNIA JOURNAL	01/01/82-12/31/82	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON OFFICE	18.00
11-18	1320600016	CARLOS J MOORHEAD	09/24/81-09/24/82	RENEWAL SUBSCRIPTION FOR 52 WEEKS FOR PASADENA STAR-NEWS FOR DISTRICT OFFICE	80.08
11-18	1320600012	CARLOS J MOORHEAD	10/01/81-10/31/82	RENEWAL SUBSCRIPTION FOR ONE YEAR FOR THE RECORD LEDGER FOR DISTRICT OFFICE	8.50
11-18	1320600013	CARLOS J MOORHEAD	09/03/81	IBM SUPPLIES FOR GLENDALE DISTRICT OFFICE	122.43
11-18	1320600015	CARLOS J MOORHEAD	09/26/81	RENTAL FEE FOR USE OF GLENDALE CITY LIBRARY AUDITORIUM FOR CONGRESSIONAL FORUM	15.00
11-19	1322400011	C & P TELEPHONE	09/08/81	OFFICE SUPPLIES (NOTE PADS) FROM GLENDALE STATIONERY CO. FOR DISTRICT OFFICE	13.04
11-23	1323500010	BROADCASTING MAGAZINE	10/01/81-10/31/81	LONG DISTANCE SERVICE FOR ONE MONTH FOR WASHINGTON OFFICE	104.79
11-23	1323500017	ALERT TELEPHONE ANSWERING SERVICE	01/01/82-12/31/82	RENEWAL OF SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	50.00
11-23	1323500007	ALERT TELEPHONE ANSWERING SERVICE	11/01/81-11/30/81	ANSWERING SERVICE FOR GLENDALE OFFICE	36.40
11-23	1323500009	PACIFIC TELEPHONE COMPANY	11/01/81-11/30/81	ANSWERING SERVICE FOR PASADENA DISTRICT OFFICE	32.50
11-24	1326620011	PACIFIC TELEPHONE COMPANY	10/10/81	TELEPHONE SERVICE FOR GLENDALE DISTRICT OFFICE FOR ONE MONTH	101.15
11-25	1326890393	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	218.68
11-25	1326890394	VAN DEVENTER & HOCH	11/01/81-11/30/81	420 N BRAND BLVD GLENDALE CA 91203	497.00
11-30	1335710012	(EQUIPMENT ALLOWANCE CHARGED)	10/12/81-12/31/82	301 E COLORADO BLVD PASADENA CA 91101	850.00
11-30	1334630017	STAR-NEWS	10/01/81-10/31/81	SUBSCRIPTION RENEWAL FOR DC OFFICE	1,387.26
11-30	1334630015	C & P TELEPHONE	10/01/81-10/31/81	COMPUTER DATA SERVICES FOR WASHINGTON OFFICE FOR ONE MONTH	97.68
11-30	1335520024	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		255.84
11-30	1334630016	GSA, OAD, FINANCE DIVISION	11/22/81	FTS SERVICE FOR DISTRICT OFFICES FOR ONE MONTH	457.92
12-03	1335440013	PACIFIC TELEPHONE COMPANY	09/10/81-10/09/81	TELEPHONE SERVICE FOR GLENDALE D.O. FOR ONE MONTH	73.02
12-03	1335440014	PACIFIC TELEPHONE COMPANY	09/29/81-10/28/81	TELEPHONE SERVICE FOR PASADENA D.O. FOR ONE MONTH	82.67
12-03	1335440015	PACIFIC TELEPHONE COMPANY	10/29/81-11/28/81	TELEPHONE SERVICE FOR PASADENA D.O. FOR ONE MONTH	82.51
12-04	1337320006	CARLOS J MOORHEAD	11/23/81-11/30/81	ROUND TRIP FROM WASHINGTON TO LOS ANGELES VIA AMERICAN AIRLINES PLUS 122 MI @ 24c	74.92
12-07	1336600016	THOMAS J LANKFORD	10/14/81	CUT AND PAD YOUR PAPER	695.28
12-07	1336600017	PACIFIC TELEPHONE	11/10/81	TELEPHONE SERVICE FOR GLENDALE DISTRICT OFFICE FOR ONE MONTH	5.00
12-08	1338730011	ALERT TELEPHONE ANSWERING SERVICE	12/01/81-12/31/81	ANSWERING SERVICE FOR GLENDALE DO FOR ONE MONTH	90.07
12-08	1341510024	POSTMASTER	11/19/81	POSTAGE	34.50
12-11	1344320011	THOMAS J LANKFORD	11/24/81	IMPRINT CALENDARS	600.00
12-11	1344450008	ALERT TELEPHONE ANSWERING SERVICE	12/01/81-12/31/81	ANSWERING SERVICE FOR ONE MONTH FOR PASADENA DISTRICT OFFICE	337.00
12-11	1344450009	ALICE K. ANDERSON	12/08/81	REIMBURSEMENT FOR EXPRESS MAIL TO CONSTITUENT IN DISTRICT	34.50
12-22	1355890391	VAN DEVENTER & HOCH	12/01/81-12/30/81	420 N BRAND BLVD GLENDALE CA 91203	9.35
12-22	1355890392	WESCO FINANCIAL CORP	12/01/81-12/30/81	301 E COLORADO BLVD PASADENA CA 91101	497.00
12-23	1357570011	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	850.00
12-30	1356640008	PACIFIC TELEPHONE	11/29/81-12/29/81	TELEPHONE SERVICE FOR PASADENA DISTRICT OFFICE FOR ONE MONTH	218.67
12-30	1356640007	CARLOS J MOORHEAD	12/15/81-12/16/81	R/T VIA AMERICAN AIRLINES FROM WASHINGTON TO LOS ANGELES 70 MI AT 24 CAB FARE FROM AIRPORT	84.52
12-30	1352520002	C & P TELEPHONE	11/01/81-11/30/81	COMPUTER DATA SERVICES FOR WASHINGTON OFFICE FOR ONE MONTH	674.55
12-31	1352520003	C & P TELEPHONE	11/01/81-11/30/81	COMPUTER DATA SERVICES FOR WASHINGTON OFFICE FOR ONE MONTH	255.84
12-31	2004400011	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	126.57
12-31	2004540047	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		1,383.16
12-31	2004540047				(203.46)
TOTAL					19,362.96

## OFFICE OF THE HON. SID MORRISON

### OFFICIAL EXPENSES

10-07	1279710007	SID MORRISON	09/24/81-09/27/81	REIMB FOR 554 MILES AT 22.5c PER MILE	124.65
10-07	1279710008	SID MORRISON	09/25/81	REIMB FOR HOTEL FOOD	35.23
10-13	1286800001	ARTS BUILDING	09/01/81	ARTS BLDG, SUITE 314 VANCOUVER	625.00
10-15	1287710003	COLUMBIA REPROGRAPHIC SYSTEMS	09/21/81	SUPPLIES FOR A.B. DICK COPIER RICHLAND OFFICE	98.70
10-15	1287710004	YAKIMA BINDERY AND PRINTING CO.	09/22/81	SCOTCH TAPE DISPENSERS, BINDERS, & ALPHA DIVIDERS FOR YAKIMA DISTRICT OFFICE	18.95



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-15	1287710006	WNPA CLIPPING SERVICE INC	09/30/81	NEWSPAPER CLIPPING SERVICE	31.50	
10-15	1287710007	KATHLEEN S. MILLER	09/12/81-09/18/81	REIMB FOR 296 MILES AT 22.5¢ PER MILE: COLUMBIA RIVER, WORKSHOP	91.60	
10-15	1287710008	AB DICK COMPANY	09/30/81	SUPPLIES FOR COPIER IN VANCOUVER DISTRICT OFFICE	98.70	
10-15	1287710009	DIALCOM, INCORPORATED	09/30/81	COMPUTER SERVICES	870.62	
10-15	1287710001	PAMELA S. SIMPSON	10/01/81-10/31/81	COMPUTER SERVICES	75.00	
10-15	1287710005	GSA, OAD, FINANCE DIVISION	09/18/81-10/03/81	ENERGY ADVOCATES/NORTHWEST ENERGY TOUR (HOTEL & MEALS)	182.40	
10-19	1288640020	HOUSE RECORDING STUDIO	10/01/81-10/03/81	FTS CHARGES FOR VANCOUVER DISTRICT OFFICE	14.00	
10-22	1295460007	THOMAS J LANFORD	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	20.00	
10-26	1295460016	SID MORRISON	09/15/81	CARDS	38.00	
10-26	1295460017	SID MORRISON	10/07/81-10/11/81	REIMB FOR AIRLINE TRAVEL TO 4TH DISTRICT - WASHINGTON, DC/SEATTLE/WASHINGTON, DC	205.65	
10-28	1300890401	CONOVER INSURANCE CORP	10/07/81-10/11/81	REIMB FOR MILEAGE - 914 MILES @ 22.5 PER MILE	985.00	
10-28	1300890402	ARTS BUILDING	10/01/81-10/30/81	ROSS DENT BLDG, YAKIMA	625.00	
10-28	1301440002	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/30/81	ARTS BLDG, SUITE 314 VANCOUVER	285.07	
10-28	1300730006	DEPARTMENT OF STATE CASHIER	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	30.00	
10-28	1300730007	DEPARTMENT OF STATE CASHIER	06/30/81	CABLEGRAMS	30.00	
10-31	1306510014	(EQUIPMENT ALLOWANCE CHARGED)	06/30/81	CABLEGRAMS	1,136.25	
10-31	1306430001	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	METER USAGE CHARGE WASHINGTON, DC OFFICE	292.26	
11-06	1307820013	SAVIN CORPORATION	10/01/81-10/31/81	FOR TOLL FREE WATS YAKIMA DISTRICT OFFICE	13.22	
11-06	1307820016	PACIFIC NORTHWEST BELL	08/30/81-09/30/81	DUAL ACCESS CHARGES - COMPUTER SERVICES	95.00	
11-06	1307820017	DIALCOM, INCORPORATED	10/01/81-10/31/81	LONG DISTANCE TELEPHONE SERVICE WASHINGTON, DC	299.75	
11-06	1307820015	C & P TELEPHONE	09/01/81-09/30/81	FTS CHARGE VANCOUVER DISTRICT OFFICE	145.44	
11-06	1307820014	GSA, OAD, FINANCE DIVISION	09/22/81	SAVIN SUPPLIES FOR COPIER IN DC OFFICE	146.41	
11-10	1313800001	GRETCHEN P WHITE	11/03/81	REGISTRATION FEE FOR ARACELIA PENA TO ATTEND IMMIGRATION SEMINAR	18.53	
11-10	1313800022	WASHINGTON STATE BAR ASSOCIATION	10/01/81-10/02/81	REIMBURSEMENT FOR AIRLINE TRAVEL WASHINGTON, DC TO SEATTLE, WA TO WASHINGTON, DC	180.00	
11-10	1313800002	SID MORRISON	10/30/81-11/03/81	COMPUTER SERVICES	356.00	
11-10	1313800004	DIALCOM, INCORPORATED	11/01/81-11/30/81	REIMBURSEMENT FOR MILEAGE 487 MILES @ 22.5¢ PER MILE	870.62	
11-10	1313800003	SID MORRISON	10/30/81	REIMBURSEMENT FOR MILEAGE 487 MILES @ 22.5¢ PER MILE	109.58	
11-12	1314300003	YAKIMA BINDERY AND PRINTING CO	09/28/81	SCOTCH TAPE DISPENSER YAKIMA OFFICE	6.65	
11-12	1314300004	PIONEER PRINTING & STATIONERY	10/16/81	STAPLES, GLUE STICKS, LEGAL FOLDERS AND PAPER FOR VANCOUVER DISTRICT OFFICE	13.05	
11-12	1314300005	GSA, OAD, FINANCE DIVISION	09/18/81	FTS CHARGES FOR YAKIMA JUNE TELEPHONE CHARGES	375.28	
11-12	1314300006	GSA, OAD, FINANCE DIVISION	09/22/81	FTS CHARGES FOR YAKIMA	250.00	
11-16	1316530016	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	14.50	
11-24	1321610003	WNPA CLIPPING SERVICE INC	10/31/81	NEWSPAPER CLIPPING SERVICE	33.00	
11-24	1321610006	SID MORRISON	11/06/81-11/12/81	AIRLINE TRAVEL WASHINGTON, D.C. TO SPOKANE, YAKIMA TO SEATTLE, TO WASHINGTON, D.C.	489.00	
11-24	1321610005	SID MORRISON	11/09/81	MOTEL	36.86	
11-24	1321610004	SID MORRISON	11/06/81-11/12/81	REIMB FOR MILEAGE 598 MI AT 22.5 CENTS PER MILE	133.87	
11-24	1328520003	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	245.24	
11-24	1321610001	GSA, OAD, FINANCE DIVISION	10/22/81	FTS CHARGES FOR YAKIMA DISTRICT OFFICE	222.55	
11-24	1321610002	GSA, OAD, FINANCE DIVISION	10/22/81	FTS CHARGES FOR VANCOUVER DISTRICT OFFICE	147.69	
11-25	1328890395	CONOVER INSURANCE CORP	11/01/81-11/30/81	ROSS DENT BLDG, YAKIMA	965.00	
11-25	1328890396	ARTS BUILDING	11/01/81-11/30/81	ARTS BLDG, SUITE 314 VANCOUVER	625.00	
11-30	1335710013	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	YAKIMA WATTS	1,149.85	
11-30	1335520048	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	FILM	95.00	
12-07	1336600018	PACIFIC NORTHWEST BELL	11/01/81	FILM	12.40	
12-07	1336600019	CONGRESSIONAL PHOTO SHOPPE	10/22/81	FILM	12.40	

OFFICE OF THE HON. SID MORRISON—Continued



12-07	1336600020	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE SERVICE WASHINGTON, D.C.	39.36
12-09	1341330002	THOMAS J LANKFORD	10/26/81	CARDS	23.00
12-10	1343510001	WINPA CLIPPING SERVICE INC.	12/01/81	NEWSPAPER CLIPPING SERVICE	33.00
12-10	1343510005	CONGRESSIONAL RURAL CAUCUS	01/01/82-12/31/82	ANNUAL DUES FOR FIRST SESSION 97TH CONGRESS	200.00
12-10	1343510006	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES, DUAL ACCESS CHARGES	135.00
12-10	1343510010	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES	875.00
12-10	1343510013	CHELO PENA	11/27/81-12/04/81	REIMBURSEMENTS FOR PENA & SIMPSON FOR FOOD WHILE IN WASH. DC	31.71
12-10	1343510004	PAMELA S SIMPSON	11/27/81-12/03/81	HOTEL AND FOOD FOR PAM SIMPSON AND ARACELIA PENA WHILE IN WASH. DC	690.75
12-10	1343510002	U.S. DEPARTMENT OF ENERGY	07/01/81-09/30/81	FTS VANCOUVER OFFICE	326.75
12-10	1343510007	USA, OAD, FINANCE DIVISION	07/01/81-08/31/81	JULY, AUGUST AND SEPTEMBER 1981 FTS CHARGES FOR RICHLAND OFFICE	144.80
12-10	1343510008	USA, OAD, FINANCE DIVISION	11/22/81	FTS YAKIMA OFFICE	110.00
12-10	1343510009	THOMAS J LANKFORD	11/22/81	LETTERHEAD	251.83
12-11	1343200012	GENERAL SERVICES ADMINISTRATION	11/10/81	RICHLAND, WA	199.20
12-17	1349610024	PACIFIC NORTHWEST BELL	10/01/81-12/31/81	WATS YAKIMA OFFICE	2,365.00
12-17	1349610022	CHELO PENA	10/01/81-12/31/81	AIRLINE TRAVEL SEATTLE TO WASH, D.C., WASHINGTON, D.C. TO SEATTLE	95.00
12-17	1349610023	PAMELA S SIMPSON	11/27/81-12/04/81	REIMB FOR AIRLINE TRAVEL SEATTLE TO WASH. D.C. - WASHINGTON, D.C. TO SEATTLE	473.00
12-17	1345640002	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	14.50
12-22	1355890393	CONOVER INSURANCE CORP	12/01/81-12/30/81	ROSS DENT BLDG, YAKIMA	965.00
12-22	1355890394	ARTS BUILDING	12/01/81-12/30/81	ARTS BLDG, SUITE 314 VANCOUVER	625.00
12-23	1357850003	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-11/30/81	LOCAL TELEPHONE SERVICE	245.23
12-31	2004400012	EQUIPMENT ALLOWANCE ASSOCIATES, INC	12/01/81-12/31/81	POSTAL PATRON NEWSLETTER	1,149.85
12-31	1357830011	ADVERTISING DESIGN SHOPS, INC	11/09/81	FILM	7.45
12-31	1357830010	CONGRESSIONAL PHOTO SHOPPE	12/01/81-12/31/81	REIMB FOR MILEAGE 147 MILES @ 22.5c PER MILE	1,883.47
12-31	2004540024	STATIONERY ALLOWANCE CHARGED	11/01/81-11/30/81	LONG DISTANCE SERVICE FOR WASHINGTON, DC	33.03
12-31	1357830008	FRED WESTBERG	11/01/81-11/30/81		101.67
12-31	1357830009	C & P TELEPHONE		TOTAL	29,806.37

## OFFICE OF THE HON. RONALD M MOTTIL

## OFFICIAL EXPENSES

10-14	1286630017	DAVID R RAMAGE	09/17/81	NEWSLETTERS	1,797.35
10-14	1286630014	SHIPKA TRAVEL AGENCY INC	10/01/81-10/02/81	ROUNDTRIP AIRFARE CLEVELAND, OHIO TO WASHINGTON, D.C. FOR CONG MOTTIL	187.00
10-14	1286630015	SHIPKA TRAVEL AGENCY INC	10/05/81-10/07/81	ROUNDTRIP AIRFARE CLEVELAND, OHIO TO WASHINGTON, D.C. FOR CONG MOTTIL	187.00
10-14	1286630016	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES FOR THE MONTH OF OCTOBER	970.12
10-14	1286630018	USA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE SERVICE TO CLEVELAND DISTRICT OFFICE	301.65
10-27	1300820005	GENERAL SERVICES ADMINISTRATION	07/28/81-09/30/81	CLEVELAND OH 00000	1,00
10-28	1300830013	DAVID R RAMAGE	10/20/81	NEWSLETTER	1,831.30
10-28	1300890043	ALLIANCE OF PENNSYLVANIA	10/01/81-10/30/81	5393 PEARL RD PARMA OH 44129	140.00
10-28	1300890404	FIRST FEDERAL OF LAKEWOOD	10/01/81-10/30/81	LAKEWOOD BLDG LAKEWOOD OH 44107	125.00
10-28	1300830014	C & P TELEPHONE	09/01/81-09/30/81	TOLL CHARGES WASHINGTON OFFICE	14.20
10-28	1301600013	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	216.53
10-28	1300830011	USA, OAD, FINANCE DIVISION	10/22/81	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE	148.87
10-28	1300830012	USA, OAD, FINANCE DIVISION	10/22/81	TELEPHONE SERVICE TO LAKEWOOD DISTRICT OFFICE	120.20
10-28	1300830013	USA, OAD, FINANCE DIVISION	10/22/81	TELEPHONE SERVICE TO CLEVELAND DISTRICT OFFICE	408.26
10-29	1301820007	NATIONAL NEWS AGENCY	10/22/81	SUBSCRIPTION TO NEW YORK TIMES	45.00
10-29	1301820008	OHIO BELL	09/28/81-12/31/81	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE	63.75
10-29	1301820011	SHIPKA TRAVEL AGENCY INC	10/14/81-10/16/81	ROUND TRIP AIRFARE CLEVELAND, OH TO WASHINGTON, DC FOR CONG MOTTIL	207.00
10-29	1301820010	WESTERN UNION TELEGRAPH COMPANY	10/19/81-10/22/81	ROUND TRIP AIRFARE CLEVELAND, OH TO WASHINGTON, DC FOR CONG MOTTIL	178.00
10-29	1301820009	EQUIPMENT ALLOWANCE CHARGED	09/01/81-09/30/81	TELEGRAM CHARGES	81.62
10-31	1306510015	STATIONERY ALLOWANCE CHARGED	10/01/81-10/31/81		815.38
10-31	1306430025	SHIPKA TRAVEL AGENCY INC	10/01/81-10/31/81	ROUNDTRIP AIRFARE CLEVELAND, OHIO TO WASHINGTON, D.C. FOR CONG MOTTIL	882.87
11-18	1320650017	SHIPKA TRAVEL AGENCY INC	10/27/81-10/29/81	ROUNDTRIP AIRFARE CLEVELAND, OHIO TO WASHINGTON, D.C. FOR CONG MOTTIL	207.00
11-18	1320650018	SHIPKA TRAVEL AGENCY INC	11/04/81-11/05/81		207.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. RONALD M MOTT—Continued</b>					
11-18	1320600017	LATKOVIC WILSON	11/06/81-11/09/81	MILEAGE, 750 MILES AT 24 FROM WASHINGTON, D.C. TO 23RD DISTRICT/OHIO & RTN CLEVELAND	180.00
11-18	1320600018	LATKOVIC WILSON	11/06/81-11/09/81	TURNPIKE TOLLS FROM D.C. TO 23RD DISTRICT, CLEVELAND, OHIO & RTN	10.40
11-18	1320600019	LATKOVIC WILSON	11/06/81-11/09/81	COMPUTER SERVICES FOR MONTH OF NOVEMBER	970.12
11-18	1320600019	LATKOVIC WILSON	11/06/81-11/09/81	REIMB FOR MEALS FROM WASHINGTON, D.C. TO 23RD DISTRICT, CLEVELAND, OHIO	8.75
11-18	1320600014	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	TELEGRAM CHARGES	54.61
11-24	1326620014	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	216.61
11-25	1328800397	ALLIANCE OF PENNSYLVANIA	11/01/81-11/30/81	5393 PEARL RD PARMA OH 44129	140.00
11-25	1328800398	FIRST FEDERAL OF LAKEWOOD	11/01/81-11/30/81	LAKEWOOD BLDG LAKEWOOD OH 44107	125.00
11-30	1335710014	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		831.88
12-03	1335600001	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		306.03
12-03	1328700020	WASHINGTON POST	12/04/81-12/03/82	SUBSCRIPTION FOR ONE YEAR	95.00
12-03	1328700021	CLEVELAND PRESS	12/19/81-12/18/82	R/T AIR FARE CLEVELAND, OH TO WASHINGTON, DC FOR MEMBER	207.00
12-03	1328700023	SHIPKA TRAVEL AGENCY INC	11/12/81-11/13/81	TOLL CHARGES FOR WASHINGTON OFFICE	8.96
12-03	1328700022	C & P TELEPHONE	10/01/81-10/31/81	RENEWAL OF CONGRESSIONAL QUARTERLY FOR ONE YEAR	432.00
12-07	1341300007	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	RENEWAL OF WASHINGTON POST FOR ONE YEAR	30.00
12-07	1341300008	WASHINGTON POST	12/03/81-12/02/82	FLAG CERTIFICATES	207.00
12-07	1341300012	DAVID R RAMAGE	11/18/81	ROUNDTrip AIRFARE CLEVELAND, OHIO TO WASHINGTON DC FOR MEMBER	975.00
12-07	1341300011	SHIPKA TRAVEL AGENCY INC	11/16/81-11/20/81	COMPUTER SERVICES FOR THE MONTH OF DECEMBER	3.50
12-07	1341300010	DIALCOM, INCORPORATED	12/01/81-12/31/81	150 2¢ STAMPS AND 50 1¢ STAMPS	2,665.50
12-08	1341510025	POSTMASTER	11/02/81	NEWSLETTERS	4,484.50
12-17	1345310007	DAVID R RAMAGE	11/30/81	CLEVELAND OH 00000	207.00
12-17	1350700031	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	REIMB FOR THREE NIGHT'S LODGING, SHERATON INN TO ATTEND CRS SEMINAR	198.00
12-17	1345310009	CAROL A GRASSI	11/30/81-12/02/81	R/T AIRFARE CLEVELAND OH TO WASHINGTON DC FOR MEMBER	320.26
12-17	1345310006	SHIPKA TRAVEL AGENCY INC	12/09/81-12/11/81	R/T AIRFARE CLEVELAND OHIO TO WASHINGTON DC FOR CAROL GRASSI, STAFF MEMBER, TO ATTEND CRS SEMINAR	102.74
12-17	1345310008	SHIPKA TRAVEL AGENCY INC	11/30/81-12/03/81	TELEGRAM CHARGES	328.46
12-17	1345310005	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	TELEPHONE SERVICE TO LAKEWOOD DISTRICT OFFICE	119.40
12-17	1345310002	GSA OAD, FINANCE DIVISION	11/22/81	TELEPHONE SERVICE TO CLEVELAND DISTRICT OFFICE	20.00
12-17	1345310003	GSA OAD, FINANCE DIVISION	11/22/81	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE	140.00
12-17	1345310004	GSA OAD, FINANCE DIVISION	11/22/81	100 20¢ STAMPS	125.00
12-21	1352400026	POSTMASTER	12/13/81	LAKEWOOD BLDG LAKEWOOD OH 44107	7.00
12-22	1355890395	ALLIANCE OF PENNSYLVANIA	12/01/81-12/30/81	5393 PEARL RD PARMA OH 44129	206.60
12-22	1355890396	FIRST FEDERAL OF LAKEWOOD	12/01/81-12/30/81	LAKEWOOD BLDG LAKEWOOD OH 44107	23.50
12-22	1350420021	RONALD M MOTT	12/14/81	REIMBURSEMENT FOR CAB FARE - AIRPORT TO OFFICE	4.64
12-23	1357570014	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	134.70
12-30	1362820005	DAVID R RAMAGE	12/09/81	MEMO PAIDS	187.00
12-30	1362820002	OHIO BELL	11/28/81-12/02/81	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE	32.86
12-30	1362820030	RONALD M MOTT	10/28/81-12/27/81	REIMBURSE MEMBER FOR PAYING TWO TELEPHONE BILLS THAT SHOULD HAVE BEEN PAID FROM OFFICIAL EXPENSES	820.58
12-30	1362820004	SHIPKA TRAVEL AGENCY INC	12/14/81-12/17/81	ROUND TRIP AIRFARE CLEVELAND, OH TO WASHINGTON, DC FOR MEMBER	57.65
12-30	1362820003	C & P TELEPHONE	11/01/81-11/30/81	TOLL CHARGES WASHINGTON OFFICE	
12-31	2004400013	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		
12-31	2004400048	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		
<b>TOTAL</b>					<b>24,380.35</b>



# OFFICE OF THE HON. AUSTIN J MURPHY

## OFFICIAL EXPENSES

10-07	1278550006	FREDERICK P MCLUCKIE, JR	09/19/81-09/27/81	STAFF TRAVEL ROUNDTRIP AIRFARE (D.C./PITT/D.C.)	87.00
10-08	1280540012	DAVID R RAMAGE	09/17/81	PRINTING OF CALLING CARDS - ANDREW J. JURAKO	16.50
10-08	1280540013	BARBARA C MITCHELL	09/18/81	STAFF TRAVEL IN DISTRICT ON OFFICIAL BUSINESS: 29 MILES AT 24/MI. PARKING	8.96
10-08	1280540015	CONGRESSIONAL PHOTO SHOPPE	09/29/81	DEVELOPING AND PROCESSING CHARGES ON THREE ROLLS FILM	28.94
10-08	1280540016	BARBARA C MITCHELL	09/21/81-09/25/81	STAFF TRAVEL IN DISTRICT FOR FIELD OFFICE SERVICES: 63 MILES AT 24/MI.	15.12
10-08	1280430012	BELL OF PENNSYLVANIA	09/19/81-10/18/81	SERVICE FOR CHARLEROI DISTRICT OFFICE	71.48
10-08	1280430013	BELL OF PENNSYLVANIA	09/19/81-10/18/81	COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1981	24.70
10-08	1280430014	BELL OF PENNSYLVANIA	10/01/81-10/31/81	RENTAL ON LEASED VEHICLE FOR THE MONTH OF OCTOBER, 1981 (90% OFFICIAL USE)	970.12
10-08	1280540014	H&M CON, INCORPORATED	10/01/81-10/31/81	MEMBER AND STAFF TRAVEL IN HOME DISTRICT - GAS ONLY	310.50
10-09	1281540011	H&M CHEVROLET-CAULLAC, INC.	09/27/81-10/02/81	MEMBER AND STAFF TRAVEL TO STATE CAPITOL (D.C. TO HARRISBURG, PA AND RETURN)	69.85
10-09	1281540015	AUSTIN J MURPHY	09/28/81-09/30/81	MEMBER TRAVEL - ONE WAY AIRFARE - PITT/D.C.	41.85
10-09	1281540016	AUSTIN J MURPHY	10/04/81	STAFF TRAVEL R/T DC TO DISTRICT (CHARLEROI) 484 MI AT 24/MI.	70.00
10-09	1281540017	RIVA TRAVEL AGENCY	10/02/81-10/04/81	STAFF R/T DC TO DISTRICT (CHARLEROI) 484 MILES AT 24/MI.	116.16
10-09	1281540018	LUTHER D SHEETS	09/26/81-09/28/81	PROCESSING OF ONE ROLL FILM	8.50
10-09	1281540019	FREDERICK P MCLUCKIE, JR	10/01/81	ONE YEAR RENEWAL OF CONGRESSIONAL QUARTERLY	432.00
10-09	1281540020	CONGRESSIONAL PHOTO SHOPPE	01/04/82-01/04/83	CLEANING SERVICES FOR THE CHARLEROI DISTRICT OFFICE (SEPTEMBER)	50.00
10-14	1286540008	CONGRESSIONAL QUARTERLY INC	09/01/81-09/30/81	STAFF TRAVEL IN DISTRICT FOR FIELD OFFICE SERVICES 63 MILES AT 24/MI.	15.12
10-14	1286530022	MARY CARADAY	09/29/81-10/02/81	PAYMENT FOR 31 NEWSPAPER CLIPS	26.00
10-14	1286530023	BARBARA C MITCHELL	09/29/81	SERVICE FOR CORAOPOLIS DISTRICT OFFICE	423.49
10-14	1286530024	EASTER SEAL SOCIETY	09/26/81-10/15/81	SERVICE FOR UNIONTOWN DISTRICT OFFICE	71.01
10-14	1286530019	BELL OF PENNSYLVANIA	09/25/81-10/24/81	SERVICE FOR WASHINGTON, PA DISTRICT OFFICE	141.06
10-14	1286540006	BELL OF PENNSYLVANIA	09/25/81-10/24/81	RENTAL ON COMPUTER SOUND ENCLOSURE FOR THE MONTH OF OCTOBER, 1981	16.00
10-14	1286540007	BELL OF PENNSYLVANIA	11/01/81-11/30/81	RENTAL ON COMPUTER EQUIPMENT FOR THE MONTH OF NOVEMBER, 1981	139.00
10-14	1286530021	TERMINAL DATA CORPORATION	10/03/81	PROCESSING OF THREE ROLLS FILM	31.41
10-14	1286540010	DATA TERMINALS AND COMMUNICATIONS	09/03/81	STAFF TRAVEL TO DISTRICT (CHARLEROI) 484 MILES @ 24¢ PER MILE	116.16
10-14	1286530020	CONGRESSIONAL PHOTO SHOPPE	09/05/81	DEVELOPING AND PROCESSING OF TWO ROLLS FILM	6.01
10-16	1288530010	LUTHER D SHEETS	09/19/81	STAFF TRAVEL IN DISTRICT FOR FIELD OFFICE SERVICES: 63 MILES @ 24¢ PER MILE	15.12
10-16	1288530011	CONGRESSIONAL PHOTO SHOPPE	09/14/81-09/18/81	PAYMENT FOR PHOTOGRAPHY WORK, ONE DAY SHOOTING AND PRINTS	196.00
10-16	1288530013	BARBARA C MITCHELL	09/22/81	DUAL ACCESS CHARGES FOR AUGUST (COMPUTER)	55.07
10-16	1287300007	AUSTIN J MURPHY	10/08/81-10/11/81	OFFICIAL RECORDING SERVICES	539.00
10-16	1288330009	DIALCOM, INCORPORATED	08/01/81-08/31/81	PAYMENT FOR SUBSCRIPTION TO THE PITTSBURGH PRESS - SUNDAY EDITION 1-YEAR SUBSCRIPTION	27.11
10-19	1288540001	HOUSE RECORDING STUDIO	09/01/81-09/30/81	MEMBER MEETING/LUNCHEON WITH CONSTITUENTS	88.00
10-21	1292710012	THE PITTSBURGH PRESS	10/25/81-10/24/82	MEMBER & STAFF TRAVEL IN HOME DISTRICT - GAS ONLY	133.00
10-21	1289470008	MASTER CHARGE	08/31/81	COLUMBUS DAY MEETING & LUNCHEON, MEMBER & CONSTITUENTS	18.17
10-21	1289470009	SANDERS ARCO	09/02/81-09/26/81	MEMBER TRAVEL IN D.C.	9.76
10-21	1289470012	AUSTIN J MURPHY	10/12/81	METER USAGE CHARGE FOR SAVIN 775 COPY MACHINE	49.04
10-21	1289470013	AUSTIN J MURPHY	06/30/81-07/30/81	METER USAGE CHARGE FOR SAVIN 775 COPY MACHINE	14.27
10-21	1289470014	SAVIN CORPORATION	08/30/81-09/30/81	BILLING OF A MONTHLY RENTAL CONTRACT FOR COMPUTER VIDEO SCREEN FOR THE MONTH OF OCTOBER 1981.	60.00
10-21	1289470015	SAVIN CORPORATION	10/01/81-10/31/81	PROCESSING OF ONE (1) ROLL FILM	10.59
10-21	1289470016	HAZELTINE CORPORATION	10/08/81	MEMBER TRAVEL IN PA - FUEL & PARKING	10.10
10-21	1289470017	CONGRESSIONAL PHOTO SHOPPE	10/11/81	STAFF TRAVEL IN HOME DISTRICT	19.37
10-21	1289470011	AUSTIN J MURPHY	10/10/81	COMPUTER PRIME-TIME CONNECT HOURS FOR THE MONTH OF SEPT, 1981	5.00
10-23	1294540019	DIALCOM, INCORPORATED	09/01/81-09/30/81	308 FALLOWFIELD AVENUE CHARLEROI PA 00000	36.63
10-23	1294540018	C & P TELEPHONE	09/01/81-09/30/81	308 FALLOWFIELD AVENUE CHARLEROI PA 00000	475.00
10-28	1300890405	JACK H FRANCE	10/01/81-10/30/81	365 MC CLELLANTOWN RD UNIONTOWN PA 15401	275.00
10-28	1300890406	WORK LAND AND CATTLE CO	10/01/81-10/30/81	70 EAST BEAU STREET WASHINGTON, PA	400.00
10-28	1300890407	FALCON ENTERPRISES	10/01/81-10/30/81	PAYMENT FOR TWO (2) T/D PACKS FOR SAVIN 775 COPY MACHINE IN CHARLEROI, PA OFFICE	176.76
10-28	1295320012	EMPIRE CHEMICAL CO.	09/07/81	MEMBER MEETING/LUNCHEON WITH CONSTITUENT	7.95
10-28	1295320013	HOUSE OF REPRESENTATIVES RESTAURANT	09/16/81	MEMBER/CONSTITUENT MEETING/LUNCHEON; GANGPLANK & MCGUIRES RESTAURANT	18.75
10-28	1295320017	DAVID R RAMAGE	09/01/81-09/14/81	MEMBER STAFF TRAVEL IN HOME DISTRICT GAS ONLY	73.10
10-28	1295610011	AMERICAN EXPRESS CO.	09/01/81-10/03/81		156.70
10-28	1295610012	DENVER'S	09/01/81-10/03/81		



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-28	129532001.3	MIDPENIA TELEPHONE CORP	10/11/81-11/10/81	SERVICE FOR WAYNESBURG DISTRICT OFFICE (412/627-6700)	20.88
10-28	129661001.0	AMERICAN EXPRESS CO	09/24/81-09/27/81	MEMBER TRAVEL - ROUNDTRIP AIRFARE DC-PITT-DC	196.00
10-28	129661001.4	CONGRESSIONAL PHOTO SHOPPE	10/19/81	PROCESSING OF ONE (1) ROLL FILM	6.95
10-28	129661000.9	BARBARA C MITCHELL	10/15/81-10/17/81	MEMBER AND STAFF TRAVEL IN HOME DISTRICT - GAS ONLY	56.14
10-28	129661000.16	AUSTIN J MURPHY	10/05/81-10/09/81	STAFF TRAVEL IN DISTRICT FOR FIELD OFFICE SERVICES: 63 MILES @ 24¢ PER MILE	15.12
10-28	129532000.14	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	245.67
10-31	130160001.6	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,018.79
10-31	130643000.2	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		502.60
11-06	130776001.2	BILL MOIT PHOTOGRAPH	10/18/81	DEVELOPING OF TWO (2) 8X10 WATTE PRINTS OF CONG. MURPHY & GEN. J. DOOLITTLE, TAKEN AT VFW NATL CONV.	15.00
11-06	130776001.1	CONGRESSIONAL QUARTERLY INC	09/18/81	PAYMENT FOR ONE (1) COPY OF: POLITICS IN AMERICA 1982	27.50
11-06	130776001.0	AUSTIN J MURPHY	10/15/81	MEMBER & STAFF TRAVEL IN DC - GAS ONLY	10.28
11-06	130881000.3	ANDREW J JURACKO	08/14/81-09/19/81	STAFF TRAVEL IN DISTRICT ON OFFICIAL BUSINESS, 1,010 MILES @ 24¢ PER MILE	242.40
11-06	130881000.2	ANDREW J JURACKO	09/25/81-09/27/81	STAFF TRAVEL IN DISTRICT ON CONGRESSIONAL BUSINESS, 225 MILES @ 24¢ PER MILE	54.00
11-06	130776001.3	BELL OF PENNSYLVANIA	10/16/81-11/15/81	SERVICE FOR CHARLOTTE, PA DISTRICT OFFICE (412/264-3330)	146.47
11-06	130843002.2	BELL OF PENNSYLVANIA	10/19/81-11/18/81	SERVICE FOR CHARLOTTE DISTRICT OFFICE	25.12
11-06	130843002.3	BELL OF PENNSYLVANIA	10/19/81-11/18/81	STAFF TRAVEL: R/T DC TO UNIONTOWN DISTRICT OFFICE - 420 MILES AT 24¢ PER MILE	68.59
11-06	130370000.4	FREDERICK P MCCLUCKIE, JR	10/24/81-10/26/81	STAFF TRAVEL: R/T DC TO CHARLOTTE DISTRICT OFFICE - 484 MILES AT 24¢ PER MILE	100.80
11-06	130370000.8	DIALCOM, INCORPORATED	10/17/81-10/18/81	COMPUTER DUAL ACCESS CHARGES FOR THE MONTH OF SEPTEMBER, 1981	116.16
11-06	130843002.4	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER, 1981	13.71
11-06	130873000.5	POSTMASTER	11/01/81-11/30/81	20-3¢ STAMPS	970.12
11-06	130873000.6	POSTMASTER	10/15/81	POSTAGE STAMPS	6.00
11-06	130843001.9	KAREN MOLLENAUER	10/28/81	TRAVEL W/ MEMBER ON CONGRESSIONAL BUSINESS 214 MILES @ 24¢/MILE	380.00
11-06	130370000.5	JOAN SMITH	10/16/81-10/23/81	TRAVEL WITHIN DISTRICT	51.36
11-06	130370000.7	BARBARA C MITCHELL	10/24/81-10/26/81	STAFF TRAVEL IN DISTRICT FOR FIELD OFFICE SERVICES: 63 MILES AT 24¢ PER MILE	3.60
11-06	130843002.0	DEBBIE JEAN AIKEN	10/19/81-10/23/81	STAFF TRAVEL IN CONGRESSIONAL BUSINESS (160 MILES @ 24¢/MILE)	13.12
11-06	130843002.1	ANDREW J JURACKO	10/27/81-10/28/81	TRAVEL ON CONGRESSIONAL BUSINESS (719 MILES @ 24¢/MI)	14.40
11-06	130843002.5	BARBARA C MITCHELL	10/06/81-10/28/81	STAFF TRAVEL IN DISTRICT FOR FIELD OFFICE SERVICES - 63 MILES @ 24¢ PER MILE	172.56
11-07	130878000.1	MARY CABADAY	10/26/81-10/30/81	CLEANING SERVICES FOR CHARLOTTE OFFICE (OCTOBER)	15.12
11-07	130878000.2	HAZEL TIME CORPORATION	11/01/81-10/31/81	RENT ON COMPUTER VIDEO SCREEN FOR THE MONTH OF NOVEMBER, 1981	50.00
11-07	130878000.4	TERMINAL DATA CORPORATION	11/01/81-11/30/81	RENT ON COMPUTER SOUND ENCLOSURE FOR THE MONTH OF NOVEMBER, 1981	60.00
11-07	130878000.5	DATA TERMINALS AND COMMUNICATIONS	11/01/81-11/30/81	RENT ON COMPUTER EQUIPMENT FOR THE MONTH OF DECEMBER, 1981	16.00
11-07	130878000.3	H&B CHEVROLET-CADILLAC, INC.	12/01/81-12/31/81	RENT ON LEASED VEHICLE FOR THE MONTH OF NOVEMBER, 1981	193.00
11-10	131052000.3	OFFICERS' OPEN MESS	11/01/81-11/30/81	MEMBER'S MEETING & REFRESHMENTS WITH CONSTITUENTS AND STAFF	310.50
11-10	131052000.4	AUSTIN J MURPHY	10/07/81	MEMBER AND STAFF TRAVEL IN DC	19.70
11-10	131052000.5	AUSTIN J MURPHY	10/24/81	MEMBER TRAVEL R/T - DC TO CHARLEM, PA - GAS & TOLL ONLY	19.00
11-13	131643001.4	POSTMASTER	10/24/81	POSTAGE	69.56
11-13	131653001.7	HOUSE RECORDING STUDIO	11/06/81	OFFICIAL RECORDING SERVICES	202.00
11-18	132060000.2	THE PITTSBURGH PRESS	10/01/81-10/31/81	RENEWAL OF DAILY PAPER FOR ONE YEAR	200.00
11-18	132060000.3	HUDSONS WASHINGTON NEWS	12/13/81-12/12/82	RENEWAL SUBSCRIPTION FOR ONE HUDSONS'S WASHINGTON DIRECTORY, 1982	75.00
11-18	132060002.1	STEVE MOLNAR	11/02/81	CLEANING SERVICES FOR UNIONTOWN DISTRICT OFFICE (SEPTEMBER & OCTOBER)	75.00
11-18	132060000.4	CONGRESSIONAL PHOTO SHOPPE	09/01/81-10/31/81	PROCESSING OF 2 ROLLS FILM	100.00
11-18	132171000.8	EASTER SEAL SOCIETY	11/10/81	PAYMENT FOR 28 NEWS CUPS	12.74
11-18	132060002.0	BELL OF PENNSYLVANIA	10/27/81	SERVICE FOR WASHINGTON, PA DISTRICT OFFICE	26.00
11-18	132060002.0		10/25/81-11/24/81		74.16

OFFICE OF THE HON. AUSTIN J MURPHY—Continued

11-18	1321710013	BELL OF PENNSYLVANIA	10/25/81-11/24/81	SERVICE FOR UNINTOWN DISTRICT OFFICE	71.01
11-18	1320600025	AUSTIN J MURPHY	11/09/81-11/12/81	MEMBER TRAVEL - ROUNDTRIP AIRFARE - D.C. PITT/D.C.	168.00
11-18	1321710007	AUSTIN J MURPHY	10/30/81-11/02/81	GAS & TOLLS R/T AUTO DC TO MONONGAHLA, PA TO DC	22.70
11-18	1321710009	DIALCOM, INCORPORATED	10/01/81-10/31/81	CHARGE FOR PRIME TIME CONNECT HOURS FOR THE MONTH OF OCTOBER, 1981	5.00
11-18	1321710012	LEO P VICINI	10/19/81	POSTAGE	3.33
11-18	1321710005	GEORGE E. SISLEY	10/06/81-10/31/81	MEMBER & STAFF TRAVEL IN HOME DISTRICT - GASOLINE	175.11
11-18	1321710006	SANDERS ARCO	10/02/81-10/30/81	MEMBER & STAFF TRAVEL IN HOME DISTRICT	109.30
11-18	1321550011	ANDREW J JURACKO	10/28/81-11/10/81	TRAVEL ON CONGRESSIONAL BUSINESS - 264 MILES	63.36
11-18	1321550012	KAREN Mollenauer	11/17/81	TRAVEL ON CONGRESSIONAL BUSINESS - 288 MILES	69.12
11-18	1321710010	BARBARA C MITCHELL	10/02/81-11/06/81	STAFF TRAVEL IN DISTRICT FOR FIELD OFFICE SERVICES: 63 MILES AT 24¢ PER MILE	15.12
11-18	1321710011	LEO P VICINI	10/07/81-10/30/81	STAFF TRAVEL IN DISTRICT FOR FIELD OFFICE SERVICES: 63 MILES AT 24¢ PER MILE	105.12
11-24	1328620001	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/30/81	LOCAL TELEPHONE SERVICE	245.76
11-25	1328880399	JACK H FRANCE	11/01/81-11/30/81	308 FALLOWFIELD AVENUE CHARLEROI PA 00000	475.00
11-25	1328890400	WORK LAND AND CATTLE CO	11/01/81-11/30/81	365 MC CLELLANTOWN RD UNINTOWN PA 15401	275.00
11-25	1328890401	FALCONI ENTERPRISES	11/01/81-11/30/81	70 EAST BEAU STREET WASHINGTON, PA	400.00
11-25	1327810002	AUSTIN J MURPHY	11/13/81	MEMBER'S MEETINGS & LUNCHEON WITH CONSTITUENTS AND STAFF	18.25
11-25	1327810003	HOUSE OF REPRESENTATIVES RESTAURANT	10/27/81-10/28/81	MEMBER'S MEETINGS & LUNCHEON WITH CONSTITUENTS AND STAFF	20.85
11-30	1335710015	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-10/30/81	MEETINGS & REFRESHMENTS WITH CONSTITUENTS PUBLIC OFFICIALS & STAFF WITH MEMBERS	1,033.90
11-30	1329400010	AMERICAN EXPRESS CO	10/15/81-10/30/81		200.44
11-30	1335650025	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		444.56
11-30	1336610009	AUSTIN J MURPHY	11/21/81	MEMBER & STAFF TRAVEL IN DISTRICT - GASOLINE	14.00
12-04	1337430013	LYNN M RONCAUS	11/06/81	MEETING AND LUNCHEON WITH CONSTITUENTS AND STAFF	32.90
12-04	1337430016	XEROX CORPORATION	11/19/81-11/23/81	STAFF TRAVEL IN D.C. - ROUND TRIP METRO FARE FROM CHOB TO PASSPORT OFFICE	2.40
12-04	1337430021	EMPIRE CHEMICAL CO	10/15/81-10/14/81	PAYMENT FOR USAGE CHARGE ON XEROX COPY MACHINE IN UNINTOWN DISTRICT OFFICE	77.45
12-04	1337430014	MIDPENN TELEPHONE CORP	07/15/81	PAYMENT FOR FOUR (4) SAVIN T/D PACKS FOR USE IN SAVIN 880 MACHINE IN D.C. OFFICE	370.00
12-04	1337430018	AUSTIN J MURPHY	11/05/81	SERVICE FOR WYNEBURG DISTRICT OFFICE	20.59
12-04	1337430007	FREDERICK P McLUCKIE, JR	11/19/81-12/10/81	MEMBER TRAVEL D.C. TO HOME DISTRICT MONONGAHLA, PA GAS ONLY	19.14
12-04	1337430008	LYNN M RONCAUS	11/25/81-11/29/81	STAFF TRAVEL - ROUND TRIP FROM D.C. TO CHARLEROI, PA 484 MILES @ 24 PER MILE	116.16
12-04	1337430012	LUTHER D SHEETS	11/25/81-11/20/81	STAFF TRAVEL - ROUND TRIP FROM D.C. TO CHARLEROI, PA 484 MILES @ 24 PER MILE	116.16
12-04	1337430017	LUTHER D SHEETS	11/27/81-11/28/81	STAFF TRAVEL - ROUND TRIP AIRFARE - DC/PITT/DC	140.00
12-04	1337430009	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER DUAL ACCESS CHARGES FOR THE MONTH OF OCTOBER 1981	63.00
12-04	1337430010	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER PARAGRAPH STORAGE FOR THE MONTH OF OCTOBER 1981	36.19
12-04	1337430011	DATA TERMINALS AND COMMUNICATIONS	10/01/81-10/31/81	RENT ON COMPUTER EQUIPMENT FOR THE MONTH OF JANUARY 1982	193.00
12-04	1337430015	BARBARA C MITCHELL	01/01/82-01/31/82	STAFF TRAVEL IN DISTRICT ON CONGRESSIONAL BUSINESS: 26 MI @ 24/MI PARKING	9.24
12-04	1337430018	C & P TELEPHONE	11/06/81	LONG STANCE TELEPHONE SERVICE FOR THE MONTH OF OCTOBER 1981	15.69
12-04	1337430019	GSA, DAD, FINANCE DIVISION	08/01/81-08/31/81	FTS SERVICE FOR THE MONTH OF AUGUST 1981	180.96
12-04	1337430020	GSA, DAD, FINANCE DIVISION	09/01/81-09/30/81	FTS SERVICE FOR THE MONTH OF SEPTEMBER 1981	184.25
12-08	1341510026	POSTMASTER	11/13/81	POSTAGE - 2¢ AND 20¢ STAMPS	204.00
12-10	1343720012	OBSERVER-REPORTER	01/11/81-01/11/83	RENEWAL SUBSCRIPTION FOR ONE (1) YEAR TO OBSERVER-REPORTER NEWSPAPER FOR WASHINGTON, PA DISTRICT OFFICE	61.40
12-10	1343720018	BENCHMARK SYSTEMS	12/03/81	PAYMENT FOR 54 DIABLO COMPUTER RIBBONS	166.00
12-10	1343720019	WIK STOP FOODS	10/28/81	PAYMENT FOR CLEANING SUPPLIES FOR UNINTOWN DISTRICT OFFICE	31.46
12-10	1343720022	MARY CABADAY	11/01/81-11/30/81	CLEANING SERVICES FOR CHARLEROI DISTRICT OFFICE FOR THE MONTH OF NOVEMBER, 1981	50.00
12-10	1343720023	EASTER SEAL SOCIETY	11/30/81	PAYMENT FOR 42 NEWSPAPER CLIPS	26.00
12-10	1343720021	BELL OF PENNSYLVANIA	11/25/81-12/24/81	SERVICE FOR UNINTOWN DISTRICT OFFICE	71.25
12-10	1343720014	BELL OF PENNSYLVANIA	11/19/81-12/18/81	SERVICE FOR CHARLEROI DISTRICT OFFICE	24.71
12-10	1343720013	BELL OF PENNSYLVANIA	11/19/81-12/18/81	SERVICE FOR CORAOPOLIS DISTRICT OFFICE	67.34
12-10	1343720015	BELL OF PENNSYLVANIA	11/15/81-12/15/81	SERVICE FOR WASHINGTON, PA DISTRICT OFFICE	141.99
12-10	1343720016	TERMINAL DATA CORPORATION	11/25/81-12/24/81	RENT ON COMPUTER SOUND ENCLOSURE FOR THE MONTH OF DECEMBER, 1981	74.45
12-10	1343720017	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES FOR THE MONTH OF DECEMBER, 1981	16.00
12-10	1343720020	HAZELTINE CORPORATION	12/01/81-12/31/81	BILLING OF A MONTHLY RENTAL CONTRACT FOR COMPUTER VIDEO SCREEN FOR THE MONTH OF DECEMBER, 1981	975.00
12-10	1343720021	BARBARA C MITCHELL	11/09/81-11/20/81	STAFF TRAVEL IN DISTRICT FOR FIELD OFFICE SERVICES: 73 MILES AT 24¢ PER MILE, PARKING	21.52
12-10	1343720025	BARBARA C MITCHELL	11/23/81-11/27/81	STAFF TRAVEL IN DISTRICT FOR FIELD OFFICE SERVICES: 63 MILES AT 24¢ PER MILE	15.12



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. AUSTIN J MURPHY—Continued</b>						
12-10	1343720026	LEO P VICINI	11/03/81-11/04/81	STAFF TRAVEL IN DISTRICT ON OFFICIAL BUSINESS: 216 MILES AT 24¢ PER MILE		51.84
12-11	1344440005	AUSTIN J MURPHY	12/01/81	SEMI ANNUAL INSURANCE PREMIUM ON LEASED VEHICLE - OFFICIAL USE		236.07
12-11	1344440006	AUSTIN J MURPHY	12/02/81	DEDUCTIBLE COST FOR COLLISION DAMAGE ON LEASED VEHICLE - OFFICIAL USE		225.00
12-11	1344440007	DISCOUNT TIRE CENTER	11/27/81	SNOW TIRES & ALIGNMENT FOR LEASED VEHICLE - OFFICIAL USE		140.69
12-11	1344440004	AUSTIN J MURPHY	11/25/81	MEMBER TRAVEL IN HOME DISTRICT (GAS ONLY)		21.00
12-17	1345310011	H&B CHEVROLET-CADILLAC INC	12/01/81-12/31/81	RENTAL ON LEASED VEHICLE FOR THE MONTH OF DECEMBER, 1981 (90% OFF USE) LICENSE PLATE FEE @ 90% OFF USE		332.10
12-17	1345640003	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES		140.00
12-21	1351350001	DEB-KAY CORPORATION	12/08/81	PAYMENT FOR (1) DESK SET WITH AMERICAN AND PENNSYLVANIA FLAGS		19.16
12-21	1352420027	POSTMASTER	12/07/81	POSTAGE - \$300 .20 STAMPS		300.00
12-21	1352420028	POSTMASTER	12/16/81	POSTAGE - \$300 (20 STAMPS)		300.00
12-21	1351350003	ANDREW J JURACKO	11/13/81-12/05/81	STAFF TRAVEL IN DISTRICT ON OFF BUSS 311 MILES @ 24¢ PER MILE		74.64
12-21	1351350004	ANDREW J JURACKO	11/13/81-12/05/81	LUNCH/MTG W/DONORA OFFLS		10.00
12-22	1355890397	JACK H FRANCE	12/01/81-12/30/81	308 FALLOWFIELD AVENUE CHARLEROI PA 00000		475.00
12-22	1355890398	WORK LAND AND CATTLE CO	12/01/81-12/30/81	365 MC CLELLANTOWN RD UNIONTOWN PA 15401		275.00
12-22	1355890399	FALCONI ENTERPRISES	12/01/81-12/30/81	70 EAST BEAU STREET WASHINGTON, PA		400.00
12-22	1355510027	DAVID R RAMAGE	12/01/81	PRINTING OF 500 CITIZENSHIP CERTIFICATES AND 1 000 CARDS FOR MEMBER		125.00
12-22	1355510026	BARBARA C MITCHELL	11/30/81-12/04/81	STAFF TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - 63 MILES @ 24 PER MILE PLUS PARKING		17.12
12-22	1355510028	LEO P VICINI	11/30/81-12/07/81	STAFF TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - 610 MILES @ 24 PER MILE		146.40
12-22	1355510024	GSA OAD, FINANCE DIVISION	11/09/81-12/07/81	STAFF SERVICE FOR THE MONTH OF OCTOBER, 1981		123.16
12-22	1355510025	GSA OAD, FINANCE DIVISION	11/22/81	FTS SERVICE FOR THE MONTH OF NOVEMBER, 1981		188.43
12-23	1357570015	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE		245.75
12-31	2004600014	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81			1,104.68
12-31	2004630001	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81			789.90
<b>TOTAL</b>					<b>25,756.01</b>	

## OFFICE OF THE HON. MORGAN F MURPHY

## OFFICIAL EXPENSES

10-07	1279530008	GSA OAD, FINANCE DIVISION	12/18/80	TELEPHONE SERVICE - DISTRICT OFFICE	209.13
10-07	1279530009	GSA OAD, FINANCE DIVISION	12/01/80-12/31/80	TELEPHONE SERVICE - DISTRICT OFFICE (1/18/81 BILL)	442.32
10-16	1287830012	GSA OAD, FINANCE DIVISION	11/20/80-12/02/80	TELEPHONE SERVICE - DISTRICT OFFICE	38.33
10-16	1287830013	GSA OAD, FINANCE DIVISION	12/11/80-01/02/81	TELEPHONE SERVICE - DISTRICT OFFICE	80.13
<b>TOTAL</b>					<b>769.91</b>

## OFFICE OF THE HON. JOHN P MURTHA

## OFFICIAL EXPENSES

10-07	1279710010	CANTRELL/CUTTER PRINTING, INC.	09/24/81	TYPESET, NEGATIVES & MASKING FOR NEWSLETTER	165.00
10-07	1279710012	DAVID R RAMAGE	09/15/81	20,990 CHESHIRE LABELS ON ENVELOPES	114.95
10-07	1280400018	THE GALLUP OPINION INDEX	01/01/81-12/31/81	SUBSCRIPTION GALLUP OPINION INDEX, ONE YEAR	75.00
10-07	1279710013	HOUSE OF REPRESENTATIVES RESTAURANT	09/19/81	CHARGES FOR COFFEE, WAITERS, ETC. (MEMBER'S MEETING W/CONSTITUENT GROUP)	172.00
10-07	1280400010	WILLIAM LOHR	09/26/81	TRAVEL IN DISTRICT - GAS FOR LEASED CAR - WILLIAM LOHR & MEMBER	4.98



10-07	1280400015	ISABELLE HURRELL	09/21/81	KEYS FOR NEW LOCATION - CENTRE TOWN HALL, JOHNSTOWN, PA	7.31
10-07	1280400016	ISABELLE HURRELL	09/24/81	KEYS FOR NEW LOCATION - CENTRE TOWN HALL, JOHNSTOWN, PA	14.62
10-07	1280400017	ISABELLE HURRELL	09/25/81	PAINT FOR DISTRICT SIGN - SOMERSET DISTRICT OFFICE	9.17
10-07	1280400018	WILLIAM LOHR	09/25/81	GAS COST - LEASED CAR, MEMBER'S TRAVEL WASHINGTON, DC TO JOHNSTOWN, PA - SEPTEMBER 25, 1981	14.02
10-07	1280400019	CONTINENTAL RESOURCES INC	09/25/81	MONTHLY RENTAL OF CRT TERMINAL & ACOUSTIC COUPLER	74.00
10-07	1280400020	C&P TELEPHONE COMPANY	08/14/81-09/30/81	SERVICE & EQUIPMENT CHARGES (BELLBOY)	22.00
10-07	1280400021	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE SERVICE - JOHNSTOWN DISTRICT OFFICE	147.47
10-07	1280400022	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE SERVICE - PUNXSUTAWNEY DISTRICT OFFICE	48.29
10-07	1280400023	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE SERVICE - INDIANA DISTRICT OFFICE	25.68
10-07	1280400024	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE SERVICE - SOMERSET DISTRICT OFFICE	21.15
10-08	1280630020	RAYMAR COLDTYPE	10/01/81	PROCESSING NEGATIVES	192.00
10-08	1280630016	XEROX CORPORATION	05/29/81-06/30/81	OVER MINIMUM CHARGES ON XEROX COPIER	53.95
10-08	1280630017	XEROX CORPORATION	06/30/81-07/31/81	OVER MINIMUM CHARGES ON XEROX COPIER	29.78
10-08	1280630018	VALLEY PRINTING CO	09/23/81	CUTTING STOCK	60.00
10-08	1280630019	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/25/81	CUTTING STOCK	40.00
10-08	1280630020	GSA, OAD, FINANCE DIVISION	09/22/81-10/21/81	TELEPHONE SERVICE - PUNXSUTAWNEY DISTRICT OFFICE	40.00
10-08	1280630021	GSA, OAD, FINANCE DIVISION	09/22/81	CLEANING WINDOW - KITTINGANING DISTRICT OFFICE	20.08
10-09	1281640001	JOHNSTOWN WINDOW CLEANING CO	09/29/81	MASONRY NAILS FOR CENTRE TOWN HALL - JOHNSTOWN DISTRICT OFFICE	33.20
10-09	1281640002	WILLIAM LOHR	10/02/81	TELEPHONE SERVICE - JOHNSTOWN DISTRICT OFFICE	10.00
10-09	1281640003	GENERAL TELEPHONE CO OF PENNSYLVANIA	10/04/81-11/04/81	REPLACEMENT GASOLINE - DC TO JOHNSTOWN TRAVEL BY MEMBER FOR LEASED CAR	2.53
10-09	1281640004	WILLIAM LOHR	10/02/81	TRAVEL IN DISTRICT - MEMBER AND STAFF MEMBER WILLIAM LOHR	95.88
10-09	1281640005	WILLIAM LOHR	10/02/81	SUBSCRIPTION (WEEKLY) TO SYNOPSIS WEEK	15.55
10-10	1282640011	PASHA PUBLICATIONS	09/28/81-09/20/82	DATA PROCESSING SERVICES PLAN C - CONNECT TIME-OVERAGE, MULT TERM CHARGES, DISK STORAGE & CHESHIRE LIBS	5.95
10-13	1282640015	DMC	09/30/81	6 COPIES OF 'A CITIZEN'S GUIDE TO CHANGES IN HUMAN SERVICE PROGRAMS' FOR CONGRESS OFFICES	277.36
10-15	1287710011	HUMAN SERVICES INFORMATION CENTER	10/09/81	6-MONTHS SUBSCRIPTION TO THE 'NATIONAL JOURNAL' FOR PHILIP GOMARISO, ADM. ASSISTANT	47.70
10-15	1287710012	NATIONAL JOURNAL REPORTS	11/01/81-05/31/82	SUBSCRIPTION RENEWAL (1-YEAR) TO CONGRESSIONAL INSIGHT	195.00
10-15	1287710013	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	CHARGE FOR FILM DEVELOPMENT (PHOTOS TO BE DISTRIBUTED TO CONSTITUENTS)	168.00
10-15	1287710009	BARBARA CRIVELLA	10/01/81	CHG FOR DONUTS, MUFFINS, ETC. (MBR'S MTG W/ OTHER M.C.'S, HOUSE STAFFERS GOV. OFCL, LAWYER, INDUSTRY REP)	6.23
10-15	1287710010	BARBARA CRIVELLA	10/02/81	CLEANING - JANITORIAL SERVICES AND WINDOWS - INDIANA DISTRICT OFFICE	3.80
10-16	1287300008	CORD GENERAL SERVICES, INC	09/01/81-09/30/81	PAINTING MEMBER'S NAME ON DOOR-NEW LOCATION OF JOHNSTOWN DIST OFFICE IN CENTER TOWN MALL, JOHNSTOWN, PA	67.50
10-16	1287300011	ROBERT J. HOVANEK	09/28/81	PAYMENT OF ONE NIGHT'S LODGING FOR PHILIP GOMARISO, STAFF MEMBER, HONORABLE JOHN P. MURTHA	10.00
10-16	1287300012	SHERATON INN-JOHNSTOWN	10/05/81	LODGING EXPENSE (PENNY HARRIS MOTOR INN, HARRISBURG) DURING TRIP FROM DISTRICT	37.00
10-16	1287300014	PHILIP GOMARISO	10/06/81-10/07/81	TELEPHONE SERVICE - KITTINGANING DISTRICT OFFICE	52.05
10-16	1287300009	MIDSTATE TELEPHONE CORPORATION	10/01/81-10/31/81	TELEPHONE SERVICE - SOMERSET DISTRICT OFFICE	22.47
10-16	1287300010	GENERAL TELEPHONE CO OF PENNSYLVANIA	10/04/81-11/04/81	WASH. DC AREA TO JOHNSTOWN, PA 186 MILES @ 24¢ PER MILE PLUS TOLL	34.55
10-16	1287300015	PHILIP GOMARISO	10/05/81	JOHNSTOWN, PA TO HARRISBURG, PA TRIPS TO HARRISBURG AREA 173 MILES @ 24¢ PER MILE, TOLLS, PARKING FEE	45.09
10-16	1287300016	PHILIP GOMARISO	10/06/81	HARRISBURG, PA TO WASH. DC AREA 119 MILES @ 24¢ PER MILE	46.47
10-16	128730017	PHILIP GOMARISO	10/07/81	OFFICIAL RECORDING SERVICES	28.56
10-16	1288640022	HOUSE RECORDING STUDIO	09/01/81-09/30/81	CUTTING STOCK	835.25
10-20	1289420003	VALLEY PRINTING CO	10/08/81	ONE YEAR'S SUBSCRIPTION TO TRIBUNE DEMOCRAT	70.00
10-20	1289420002	JOHNSTON TRIBUNE PUBLISHING CO	10/22/81-10/21/82	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	76.35
10-20	1289420004	HARRY T. ADAMS	10/05/81-10/09/81	DIRECTIONAL SIGN FOR NEW LOCATION JOHNSTOWN DISTRICT OFFICE	25.00
10-20	1289420006	HENRY E BECKER	10/08/81	REPLACEMENT GASOLINE FOR LEASED CAR - TRAVEL BY MEMBER ON OCTOBER 7, 1981 (DC-JOHNSTOWN, PA) - WASHINGTON, DC AREA TO JOHNSTOWN - RETURN - TOTAL MILEAGE 372 MILES @ 24 PER MILE PLUS TOLLS	60.00
10-20	1289420007	WILLIAM LOHR	10/07/81	PAYMENT FOR ONE NIGHT'S LODGING FOR PHILIP GOMARISO, STAFF MEMBER	13.00
10-20	1289420005	PHILIP GOMARISO	10/11/81-10/12/81	JOHNSTOWN TO WASHINGTON, DC & RETURN - TOTAL MILEAGE - 372 MILES @ 24 PER MILE	90.18
10-20	1289420008	JOHN WACHOWSKI	10/13/81-10/13/81	CUSTODIAL SERVICES FOR JOHNSTOWN DISTRICT OFFICE	89.28
10-20	1289420001	SHERATON INN-JOHNSTOWN	10/11/81	MONTHLY RENTAL OF CRT TERMINAL AND ACOUSTIC COUPLER	37.00
10-22	1294600008	HARRY T. ADAMS	10/12/81-10/16/81	POSTAGE STAMPS	25.00
10-22	1294410011	CONTINENTAL RESOURCES INC	10/01/81-10/31/81	LONG-DISTANCE TELEPHONE CHARGES	74.00
10-22	1293650024	C & P TELEPHONE	10/02/81	GAS COST - LEASED CAR, MEMBER TRAVEL EBERSBURG TO JOHNSTOWN, PA	108.00
10-22	1294410012	JOHN P. MURTHA	09/01/81-09/30/81		29.22
10-23	1293420008		10/03/81		2.01

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JOHN P MURTHA—Continued</b>						
10-23	1293420010	JOHN P MURTHA	10/05/81	COST FOR CAR WASH FOR LEASED CAR		3.00
10-23	1293420012	JOHN P MURTHA	10/12/81	COST FOR CAR WASH FOR LEASED CAR		3.00
10-23	1293420009	JOHN P MURTHA	10/04/81	GAS COST - LEASED CAR. MEMBER TRAVEL JOHNSTOWN, PA TO WASHINGTON, DC		15.62
10-23	1293420011	JOHN P MURTHA	10/12/81	GAS COST - LEASED CAR. MEMBER TRAVEL JOHNSTOWN, PA TO WASHINGTON, DC		15.63
10-27	1300560005	SKYESVILLE POST-DISPATCH	12/07/81-12/07/82	SUBSCRIPTION RENEWAL - 1 YEAR TO SKYESVILLE POST-DISPATCH		8.00
10-27	1300560007	THE PEOPLES NATURAL GAS CO.	09/25/81-10/12/81	HEAT - JOHNSTOWN DISTRICT OFFICE		25.85
10-27	1300560005	F/C LEASING	10/01/81-10/31/81	MONTHLY RENTAL COST FOR LEASED CAR FOR MEMBER - OCTOBER, 1981		382.50
10-27	1300560006	LINDA J. RIBBECK	10/20/81	ROUND TRIP INDIANA TO JOHNSTOWN AND RETURN TO ATTEND STAFF MEETING CALCULATION - 60 MI AT .24/MI.		14.40
10-28	1299540008	NEW YORK TIMES	10/05/81-01/03/82	QUARTERLY CHARGE FOR DELIVERY OF THE NEW YORK TIMES (DAILY ISSUES ONLY)		39.00
10-28	1300890408	DR. FARHAD SALARI/LAK	10/01/81-10/30/81	1027 PHILADELPHIA STREET INDIANA, PA. 15701		200.00
10-28	1300890409	JOHN E SROKA REALTOR	10/01/81-10/30/81			561.00
10-28	1299540006	PENNSYLVANIA ELECTRIC COMPANY	09/26/81-10/13/81	ELECTRIC SERVICE FOR JOHNSTOWN DISTRICT OFFICE		61.09
10-28	1299540009	DAVID F RAMAGE	10/15/81	10 RECORD REPRINTS - LIVINGSTON RIDGE		18.50
10-28	1299540010	HOUSE OF REPRESENTATIVES RESTAURANT	09/21/81	MEMBER'S LUNCH MEETING W/ MARINE CORPS OFFICERS, STAFFER, W ALLEN, & COM STAFFER.		13.30
10-28	1299540011	3M BPS	04/01/81-09/30/81	CHARGES FOR EXCESS COPY USAGE ON 3M SECRETARY III COPIER.		244.22
10-28	1299540012	WIX PIX PRODUCTIONS, INC	10/12/81	CHARGES FOR VIDEO TAPE SHOOTING SERVICES AT BETHLEHEM STEEL, JOHNSTOWN PLANT - ELECTRIC FURNACES.		268.98
10-28	1299540014	WILLIAM LOHR	10/16/81	REPLACEMENT GASOLINE FOR LEASED CAR - TRAVEL BY MEMBER & WILLIAM LOHR IN DISTRICT - OCT 16, 1981.		4.26
10-28	1299540019	JOHN P MURTHA	10/21/81	COST FOR CAR WASH FOR LEASED CAR		3.00
10-28	1299540017	BELL OF PENNSYLVANIA	10/04/81-11/03/81	TELEPHONE SERVICE - INDIANA DISTRICT OFFICE		73.26
10-28	1299540013	WILLIAM LOHR	10/16/81	REPLACEMENT GASOLINE FOR LEASED CAR - TRAVEL BY MEMBER ON OCT 16, 1981 - DC/JOHNSTOWN, PA.		13.33
10-28	1299540001	VIRGINIA TRESSLER	10/19/81	R/T SOMERSET TO JOHNSTOWN & RETURN TO WORK IN JOHNSTOWN DIST OFC - 60 MILES @ .24 PER MILE.		14.40
10-28	1299540002	VIRGINIA TRESSLER	10/20/81	R/T SOMERSET TO JOHNSTOWN & RETURN TO WORK IN JOHNSTOWN DIST OFFICE - 60 MILES @ .24 PER MILE.		14.40
10-28	1299540003	VIRGINIA TRESSLER	10/21/81	R/T SOMERSET TO JOHNSTOWN & RETURN TO WORK IN JOHNSTOWN DIST OFFICE - 60 MILES @ .24 PER MILE.		14.40
10-28	1299540004	VIRGINIA TRESSLER	10/22/81	R/T SOMERSET TO JOHNSTOWN & RETURN TO WORK IN JOHNSTOWN DIST OFFICE - 60 MILES @ .24 PER MILE.		14.40
10-28	1299540005	VIRGINIA TRESSLER	10/23/81	R/T SOMERSET TO JOHNSTOWN & RETURN TO WORK IN JOHNSTOWN DIST OFFICE - 60 MILES @ .24 PER MILE.		14.40
10-28	1299540016	VIRGINIA TRESSLER	10/09/81	R/T SOMERSET TO INDIANA & RETURN FOR CONGRESSIONAL OFFICE HOURS - 120 MILES @ .24 PER MILE.		28.80
10-28	1299540015	VIRGINIA TRESSLER	10/10/81	R/T SOMERSET TO WINDBOR & RETURN FOR CONGRESSIONAL OFFICE HOURS - 50 MILES @ .24 PER MILE.		12.00
10-28	1299540018	WILLIAM LOHR	10/17/81	TRAVEL IN DISTRICT - GAS FOR LEASED CAR - WILLIAM LOHR AND MEMBER.		22.00
10-28	1299540007	C&P TELEPHONE COMPANY	09/14/81-10/13/81	SERVICE & EQUIPMENT CHARGES (BELLBOY)		22.00
10-28	1301600017	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE		223.11
10-31	1306100017	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81			1,606.72
10-31	1306430026	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81			1,595.53
11-06	1307620025	DAVID F RAMAGE	10/15/81	CUTTING CHARGE - NEWSLETTERS		63.00
11-06	1303700009	THE MOUNTAINEER - HERALD	11/15/81-11/15/82	SUBSCRIPTION TO THE MOUNTAINEER-HERALD FOR ONE YEAR		13.00
11-06	1303700010	HARRY T. ADAMS	10/19/81-10/23/81	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE		25.00
11-06	1303740017	VALLEY PRINTING CO.	10/21/81	CUTTING STOCK		50.00
11-06	1303740018	BARBARA CRIVELLA	10/19/81	REPLACEMENT GASOLINE FOR LEASED CAR TRAVEL BY MEMBER ON OCTOBER 19, 1981. JOHNSTOWN TO WASH, DC.		16.62
11-06	1303740019	WILLIAM LOHR	10/22/81	REPLACEMENT GASOLINE FOR LEASED CAR TRAVEL BY MEMBER ON OCTOBER 22, 1981. WASHINGTON TO JOHNSTOWN, PA.		12.25
11-06	1303740020	XEROX CORPORATION	07/31/81-08/31/81	OVER MINIMUM CHARGES ON XEROX COPIER		82.41
11-06	1307760015	HARRY T. ADAMS	10/26/81-10/30/81	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE		25.00
11-06	1307760014	BARBARA CRIVELLA	10/26/81	REPLACEMENT GASOLINE FOR LEASED CAR TVL BY MEMBER ON OCTOBER 26, 1981. JOHNSTOWN TO WASH, DC.		15.93



11-06	1302430026	BARBARA CRIVELLA	10/28/81	CHARGE FOR 5 COPIES OF PHOTO TAKEN ON SOLIDARITY DAY FOR JOHNSTOWN, PA STEELWORKERS.	373
11-06	1303700011	VIRGINIA TRESSLER	10/24/81	R/T SOMERSET TO JOHNSTOWN & RTN FOR CONGRESSIONAL OFFICE HOURS 60 MILES AT 24¢/MI	14.40
11-07	1309600001	VIRGINIA TRESSLER	10/27/81	R/T SOMERSET TO JOHNSTOWN AND RETURN TO WORK IN JOHNSTOWN DISTRICT OFFICE 60 MI AT 24¢/MI	14.40
11-07	1309600002	VIRGINIA TRESSLER	10/28/81	R/T SOMERSET TO JOHNSTOWN AND RETURN TO WORK IN JOHNSTOWN DISTRICT OFFICE 60 MI AT 24¢/MI	14.40
11-07	1309600003	VIRGINIA TRESSLER	10/29/81	R/T SOMERSET TO JOHNSTOWN AND RETURN TO WORK IN JOHNSTOWN DISTRICT OFFICE 60 MI AT 24¢/MI	14.40
11-07	1309600004	VIRGINIA TRESSLER	11/02/81	R/T SOMERSET TO CRESSON AND RETURN TO ATTEND AND WORK AT CONGRESSIONAL OFFICE HOURS 100 MI AT 24¢/MI	24.00
11-12	1314300014	RAYMAR COLDTYPE	11/01/81	PROCESSING NEGATIVES	72.00
11-12	1314300017	CORD GENERAL SERVICES, INC.	10/01/81-10/31/81	CUSTODIAL SERVICES AND CLEANING OF WINDOWS-INDIANA DISTRICT OFFICE	55.50
11-12	1314300018	JOHN T. ADAMS	11/02/81-11/06/81	CUSTODIAL SERVICE-JOHNSTOWN DISTRICT OFFICE	25.00
11-12	1314420012	JOHN P. MURTHA	11/04/81	CAR WASH FOR LEASED CAR	3.00
11-12	1314300008	GENERAL TELEPHONE CO OF PENNSYLVANIA	11/04/81-12/04/81	TELEPHONE SERVICE-PUNXSUTAWNEY DISTRICT OFFICE	34.73
11-12	1314230009	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/22/81-11/21/81	TELEPHONE SERVICE-PUNXSUTAWNEY DISTRICT OFFICE	20.08
11-12	1314306010	GENERAL TELEPHONE CO OF PENNSYLVANIA	09/29/81-12/04/81	TELEPHONE SERVICE-JOHNSTOWN DISTRICT OFFICE	642.84
11-12	1314470010	DMC	10/23/81	DATA PROCESSING SERVICES OCT. 1981 PLAN C CONNECT TIME-OVERAGE, MULT. TERM. CHGS. & DISK STORAGE	620.31
11-12	1314300011	NUNZIO A. MEDILE	10/31/81	TRAVEL IN DISTRICT, GASOLINE, MEMBER & NUNZIO MEDILE	24.50
11-12	1314300012	VIRGINIA TRESSLER	11/03/81	ROUND TRIP SOMERSET/JOHNSTOWN AND RETURN TO WORK IN JOHNSTOWN DISTRICT OFFICE CALCULATION: 60 MI AT 24¢	14.40
11-12	1314300013	VIRGINIA TRESSLER	11/04/81	ROUND TRIP SOMERSET/JOHNSTOWN AND RETURN TO WORK IN JOHNSTOWN DISTRICT OFFICE 60 MI X 24¢/MI	14.40
11-12	1314420013	VIRGINIA TRESSLER	11/05/81	R/T SOMERSET/JOHNSTOWN & RETURN TO WORK IN JOHNSTOWN DISTRICT OFFICE 60 MI @ 24¢/MILE	14.40
11-12	1314420014	VIRGINIA TRESSLER	11/06/81	R/T SOMERSET/JOHNSTOWN & RETURN TO WORK IN JOHNSTOWN DISTRICT OFFICE 60 MI @ 24¢/MILE	14.40
11-13	1316430015	POSTMASTER	11/02/81	POSTAGE STAMPS	120.00
11-16	1316530018	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	254.75
11-20	1324600001	BARBARA CRIVELLA	11/09/81	COST OF STOPWATCH FOR TIMING OF FILM EMENTS	12.50
11-20	1324800014	PHILIP GIOMARSO	11/16/81-11/16/81	WASH, DC AREA TO HARRISBUR, PA & RETURN 238 MILES @ 24¢ PER MILE	57.12
11-20	1324600002	C & P TELEPHONE	10/08/81-10/15/81	LONG DISTANCE TELEPHONE CHARGES	80.00
11-24	1324660009	VALLEY PRINTING CO.	11/11/81	CUTTING STOCK	60.00
11-24	1324660007	VALLEY T. ADAMS	11/09/81-11/13/81	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	25.00
11-24	1324660008	FJC LEASING	11/01/81-11/30/81	MONTHLY RENTAL COST OF LEASED CAR FOR MEMBER - NOVEMBER, 1981	382.50
11-24	1324660010	NUNZIO A. MEDILE	11/06/81	REPLACE GASOLINE FOR LEASED CAR TRAVEL BY MEMBER FROM WASHINGTON AREA TO JOHNSTOWN, PA.	15.08
11-24	1324660011	BARBARA CRIVELLA	11/10/81	REPLACE GASOLINE FOR LEASED CAR TRAVEL BY MEMBER FROM JOHNSTOWN, PA TO WASHINGTON, D.C.	16.00
11-24	1328620018	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	TELEPHONE SERVICE - KITTANNING DISTRICT OFFICE	223.18
11-25	1327810004	BARNESBORO STAR	11/16/81-11/16/82	LOCAL TELEPHONE SERVICE	12.50
11-25	1328890402	DR. FARHAD SALARI-LAK	11/01/81-11/30/81	YEARLY SUBSCRIPTION - BARNESBORO STAR	200.00
11-25	1328890403	JOHN E. SROKA REALTOR	11/01/81-11/30/81	1027 PHILADELPHIA STREET INDIANA, PA 15701	561.00
11-25	1327810005	MIDSTATE TELEPHONE CORPORATION	11/01/81-11/30/81	TELEPHONE SERVICE - KITTANNING DISTRICT OFFICE	30.95
11-30	1335710016	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	CHARGES FOR EXCESS COPY USAGE ON 3M SECRETARY III COPIER	1622.12
11-30	1328560008	3M BPS)	09/30/81-10/08/81		66.98
11-30	1335650002	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		1,103.45
11-30	1328560005	WILLIAM LOHR	11/16/81	R/T JOHNSTOWN TO EBENSBURG & RETURN ON NOV 16, 1981 - 47 MILES @ 24 PER MILE	11.28
11-30	1328560006	WILLIAM LOHR	11/20/81	R/T JOHNSTOWN TO EBENSBURG & RETURN ON NOV 20, 1981 - 47 MILES @ 24 PER MILE	11.28
11-30	1328560007	JOHN MACROWSKI	11/19/81	TELEPHONE SERVICE - JOHNSTOWN DISTRICT OFFICE	14.40
11-30	1334630018	GSA, OAO, FINANCE DIVISION	10/22/81	TELEPHONE SERVICE - INDIANA DISTRICT OFFICE	135.54
11-30	1334630019	GSA, OAO, FINANCE DIVISION	10/22/81	TELEPHONE SERVICE - KITTANNING DISTRICT OFFICE	48.17
11-30	1334630020	GSA, OAO, FINANCE DIVISION	10/22/81	TELEPHONE SERVICE - PUNXSUTAWNEY DISTRICT OFFICE	35.00
11-30	1334630021	GSA, OAO, FINANCE DIVISION	10/22/81	TELEPHONE SERVICE - PUNXSUTAWNEY DISTRICT OFFICE	26.51
11-30	1334630022	GSA, OAO, FINANCE DIVISION	10/22/81	TELEPHONE SERVICE - SOMERSET DISTRICT OFFICE	19.61
12-04	1337410012	CANTRELL/CUTLER PRINTING, INC.	11/23/81	TYPESET, NEGATIVES (FOR NEWSLETTER)	170.50
12-04	1337410010	PENNSYLVANIA ELECTRIC COMPANY	10/13/81-11/12/81	ELECTRIC SERVICE - JOHNSTOWN DISTRICT OFFICE	110.31
12-04	1337460006	XEROX CORPORATION	10/26/81	INITIAL SUPPLIES FOR S/N 903-051011 FOR WASHINGTON, DC OFFICE	36.28
12-04	1337460008	THE PEOPLES NATURAL GAS CO.	11/16/81-11/09/81	HEAT - JOHNSTOWN DISTRICT OFFICE	38.76
12-04	1337460009	VALLEY PRINTING CO.	11/12/81	CUTTING STOCK	50.00
12-04	1337460010	HARRY T. ADAMS	11/16/81-11/20/81	CUSTODIAL SERVICE - JOHNSTOWN DISTRICT OFFICE	25.00
12-04	1337460007	BELL OF PENNSYLVANIA	11/04/81-12/03/81	TELEPHONE SERVICE - INDIANA DISTRICT OFFICE	73.26



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. JOHN P MURTHA—Continued</b>					
12-04	1337410006	WILLIAM LOHR	11/13/81	TRAVEL BY MEMBER - REPLACEMENT GASOLINE - TVL BY MEMBER FROM WASHINGTON, DC/JOHNSTOWN, PA (LEASED CAR)	15.08
12-04	1337410007	WILLIAM LOHR	11/20/81	TVL BY STAFF MEMBER, REPLACEMENT GAS, TVL BY STAFF MBR FM JOHNSTOWN, PA/EBENSBURG, PA & RTN, LEASED CAR	1.90
12-04	1337410008	WILLIAM LOHR	11/21/81	ROUND TRIP JOHNSTOWN TO INDIANA & RETURN FOR CONGRESSIONAL OFFICE HOURS, CALCULATION: 60 MI @ 24/MI	14.40
12-04	1337410009	JOHN MACHOWSKI	11/23/81	R/T JOHNSTOWN TO INDIANA & RETURN FOR DELIVERY TO CONG DISTRICT OFFICE, CALCULATION: 60 MI @ 24/MI	14.40
12-04	1337410011	C&P TELEPHONE COMPANY	10/14/81-11/13/81	SERVICE & EQUIPMENT CHARGES (BELLBOY)	22.00
12-07	1341300015	SEDOFF PUBLICATIONS INC	12/31/81-12/31/82	YEARLY SUBSCRIPTION NANTY GLO JOURNAL	15.00
12-07	1341300016	SEDOFF PUBLICATIONS INC	12/31/81-12/31/82	YEARLY SUBSCRIPTION CRESSON-GALLITZIN MAINLINER	13.00
12-07	1341300018	WILLIAM LOHR	11/27/81	CAR WASH-LEASED CAR	5.29
12-07	1341300014	RAYMAR COLDTYPE	11/21/81-11/25/81	PROCESSING NEGATIVES	120.00
12-07	1341300017	WILLIAM LOHR	11/25/81-11/27/81	TRVL IN DIST-LSD CAR MMBR & STFF MMBR-TRVL DATES:JOHNSTOWN/NANTY GLO 11-25-81 EBENSBURG/JHTN 11-27-81	12.60
12-07	1341300013	GSA, OAD, FINANCE DIVISION	11/22/81	TELEPHONE SERVICE-JOHNSTOWN DISTRICT OFFICE	154.99
12-09	1342420006	CANTRELL/CUTTER PRINTING, INC	11/24/81	TYPESET AND NEGATIVES FOR QUESTIONNAIRE	152.50
12-09	1341330003	LEADER-TIMES	01/01/82-12/31/82	YEARLY SUBSCRIPTION LEADER-TIMES	65.00
12-09	1341330004	THE LEADER VINDICATOR	01/28/82-01/28/83	YEARLY SUBSCRIPTION LEADER-VINDICATOR	10.00
12-09	1341330007	VALLEY NEWS DISPATCH	01/18/82-12/31/82	YEARLY SUBSCRIPTION VALLEY NEWS DISPATCH	74.50
12-09	1341330005	XEROX CORPORATION	08/31/81-09/30/81	OVER MINIMUM CHARGES ON XEROX COPIER	84.04
12-09	1341330006	VALLEY PRINTING CO	11/30/81	CUTTING STOCK	6.00
12-09	1341330008	HARRY T. ADAMS	11/23/81-11/27/81	CUSTODIAL SERVICE-JOHNSTOWN DISTRICT OFFICE	25.00
12-09	1341330009	HARRY T. ADAMS	11/30/81-12/04/81	CUSTODIAL SERVICE-JOHNSTOWN DISTRICT OFFICE	25.00
12-09	1341330014	PHILIP GOMARISO	12/02/81-12/03/81	WASHINGTON DC AREA TO JOHNSTOWN AND RETURN-TOTAL MILEAGE 372 MILES @ \$.24 PER MILE PLUS TOLLS	90.18
12-09	1342420007	CONTINENTAL RESOURCES INC	11/01/81-11/30/81	RENTAL OF VIDEO TERMINAL AND COUPLER	74.00
12-09	1341330011	VIRGINIA TRESSLER	11/23/81	ROUND TRIP SOMERSET TO WINDBER & RETURN FOR CONGRESSIONAL OFFICE HOURS CALCULATION: 50 MILES X \$.24/MI	12.00
12-09	1341330012	VIRGINIA TRESSLER	11/25/81	ROUND TRIP SOMERSET TO NANTY-GLO AND RETURN FOR CONGRESSIONAL OFFICE HOURS CALCULATION: 96 MI X .24/MI	23.04
12-09	1341330013	SHERATON INN-JOHNSTOWN	12/02/81-12/03/81	PAYMENT OF ONE NIGHT'S LODGING FOR PHILIP GOMARISO	37.00
12-09	1341330010	GSA, OAD, FINANCE DIVISION	11/22/81	TELEPHONE SERVICE-INDIANA DISTRICT OFFICE	49.87
12-17	1349420005	INDIANA EVENING GAZETTE	12/15/81-12/15/82	YEARLY SUBSCRIPTION - INDIANA EVENING GAZETTE	68.50
12-17	1350610001	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	SOMERSET PA 00000	409.00
12-17	1350610002	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	JOHNSTOWN PA 00000	2,072.00
12-17	1350610003	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	KITTANNING PA 00000	747.00
12-17	1350610032	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	PUNXSUTAWNEY PA 00000	492.00
12-17	1349420009	CORD GENERAL SERVICES, INC.	11/01/81-11/30/81	JANITORIAL SERVICES - INDIANA DISTRICT OFFICE	43.50
12-17	1349420006	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/22/81-12/21/81	TELEPHONE SERVICE - PUNXSUTAWNEY DISTRICT OFFICE	20.08
12-17	1349420007	MIDPENN TELEPHONE CORP	12/01/81-12/31/81	TELEPHONE SERVICE - KITTANNING DISTRICT OFFICE	22.47
12-17	1345640004	GENERAL TELEPHONE CO OF PENNSYLVANIA	12/04/81-01/04/82	TELEPHONE SERVICE - JOHNSTOWN DISTRICT OFFICE	92.45
12-17	1345640001	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	673.25
12-18	1349640011	HARRY T. ADAMS	12/07/81-12/11/81	CUSTODIAL WORK - JOHNSTOWN DISTRICT OFFICE	25.00
12-18	1349640012	UNITED STATES POST OFFICE	01/01/82-12/31/82	YEARLY RENTAL OF POST OFFICE BOX 780-JOHNSTOWN DISTRICT OFFICE	69.00

12-21	1352420029	POSTMASTER	12/03/81	12/03/81	POSTAGE STAMPS	120.00
12-22	1356800018	THE SALTSBURG PRESS	01/01/82-12/31/82	01/01/82-12/31/82	YEARLY SUBSCRIPTION - THE SALTSBURG PRESS	7.80
12-22	1356800018	DR FARHAD SALARI-LAK	12/01/81-12/30/81	12/01/81-12/30/81	1027 PHILADELPHIA STREET INDIANA, PA 15701	200.00
12-22	1356800018	S O K ASSOCIATES	12/01/81-12/30/81	12/01/81-12/30/81	CENTRE TOWN MALL JOHNSTOWN PA 15901	561.00
12-22	1356800019	HARRY T. ADAMS	12/14/81-12/18/81	12/14/81-12/18/81	CUSTODIAL WORK - JOHNSTOWN DISTRICT OFFICE	25.00
12-22	1356800019	GENERAL TELEPHONE CO OF PENNSYLVANIA	12/04/81-01/04/82	12/04/81-01/04/82	TELEPHONE SERVICE - SOMERSET DISTRICT OFFICE	34.23
12-22	1356800017	WILLIAM LOHR	12/17/81	12/17/81	TRAVEL BY MEMBER FROM WASHINGTON, DC TO JOHNSTOWN, PA - LEASED CAR	15.48
12-22	1350420022	DMC	11/30/81	11/30/81	DATA PROCESSING SERVICES, NOV 1981 PLAN C PLUS CONNECT TIME-OVERAGE, MULT TERM CHRGS & DISK STORAGE	523.41
12-22	1356800016	F/C LEASING	12/01/81-12/31/81	12/01/81-12/31/81	MONTHLY RENTAL COST OF LEASED CAR FOR MEMBER	382.50
12-23	1357570018	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	223.17
12-30	1356360016	DAVID R RAMAGE	12/11/81	12/11/81	CUTTING CHARGE (185,000)	74.00
12-30	1357460005	C & P TELEPHONE	11/02/81	11/02/81	LONG DISTANCE TELEPHONE CHARGES	4.50
12-30	1356360015	C&P TELEPHONE COMPANY	11/14/81-12/13/81	11/14/81-12/13/81	SERVICE AND EQUIPMENT CHARGES (BELLBOY)	22.00
12-31	2004400015	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	12/01/81-12/31/81	PRINTING SUPPLIES	1,652.72
12-31	1357830013	AM MULTIGRAPHICS	12/14/81	12/14/81	PRINTING SUPPLIES	252.92
12-31	1357830014	THE PEOPLES NATURAL GAS CO	11/09/81-12/10/81	11/09/81-12/10/81	HEAT - JOHNSTOWN DISTRICT OFFICE	4.30
12-31	1357830015	BELL OF PENNSYLVANIA	12/04/81-01/03/82	12/04/81-01/03/82	TELEPHONE SERVICE - INDIANA DISTRICT OFFICE	86.24
12-31	2004630048	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81	12/01/81-12/31/81		73.26
						5,539.39
					<b>TOTAL</b>	<b>33,535.82</b>
07-14	1295980041	NATIONAL NEWS AGENCY	07/01/81-09/30/81	07/01/81-09/30/81	REFUND DUE TO DISCONTINUED DELIVERY OF THE WASHINGTON STAR	( 13.10)
09-16	1329990001	GENERAL TELEPHONE CO OF PENNSYLVANIA	09/04/81-10/04/81	09/04/81-10/04/81	REFUND DUE TO SUSPENSION OF SERVICE	( 99.25)
					<b>TOTAL</b>	<b>( 112.35)</b>

## OFFICE OF THE HON. JOHN T MYERS

## OFFICIAL EXPENSES

10-07	1279530011	JOHN T MYERS	09/24/81-09/27/81	09/24/81-09/27/81	R/T AIR FARE FM WASH, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	193.00
10-07	1279530012	JOHN T MYERS	09/24/81-09/27/81	09/24/81-09/27/81	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN & RETURN BY PRIVATE AUTO (170 MILES @ .24 PER MILE)	40.80
10-07	1279530013	JOHN T MYERS	09/24/81-09/27/81	09/24/81-09/27/81	TRAVEL FROM MCLEAN, VA TO WASHINGTON NATIONAL & RETURN BY PRIVATE AUTO - 24 MILES @ .24 PER MILE	5.76
10-08	1280630022	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	01/01/82-12/31/82	RENEWAL NOTICE ONE YEAR'S SUBSCRIPTION CONGRESSIONAL QUARTERLY	432.00
10-08	1280630021	ROBINSON ASSOCIATES	09/11/81	09/11/81	SEMINAR FOR STAFF MEMBER, SALLY PALATIELLO "INTRODUCTION TO GRANTS AND PROJECTS"	60.00
10-13	1282640016	THOMAS J LANKFORD	09/25/81-09/29/81	09/25/81-09/29/81	FRANKED CARDS, QUESTIONNAIRES	3,380.00
10-13	1282640017	THOMAS J LANKFORD	09/30/81	09/30/81	ENVELOPES RUN - 2 SIZES	11.85
10-14	1286640004	STATE BOARD OF ACCOUNTS	09/29/81	09/29/81	ROSTER OF STATE AND LOCAL OFFICIALS FOR STATE OF INDIANA	2.00
10-14	1286640003	GENERAL TELEPHONE CO OF IND	10/01/81-11/01/81	10/01/81-11/01/81	MONTHLY TELEPHONE BILL	204.10
10-19	1288640023	HOUSE RECORDING STUDIO	09/01/81-09/30/81	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	15.00
10-20	1289300009	JOHN T MYERS	10/02/81-10/04/81	10/02/81-10/04/81	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	201.00
10-20	1289300010	JOHN T MYERS	10/02/81-10/04/81	10/02/81-10/04/81	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO (170 MILES @.24¢ PER MILE)	40.80
10-20	1289300011	JOHN T MYERS	10/02/81-10/04/81	10/02/81-10/04/81	TRAVEL FORM MCLEAN, VA TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO (24 MILES @ 24¢ PER MILE)	5.76
10-20	1289420009	JOHN T MYERS	10/09/81-10/13/81	10/09/81-10/13/81	R/T AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	201.00
10-20	1289420010	JOHN T MYERS	10/09/81-10/13/81	10/09/81-10/13/81	TRAVEL FROM MCLEAN, VA TO NATIONAL AIRPORT & RETURN BY PRIVATE AUTO (24 MILES @ .24 PER MILE)	5.76
10-20	1289420011	JOHN T MYERS	10/08/81-10/12/81	10/08/81-10/12/81	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN & RETURN BY PRIVATE AUTO (170 MILES @ 24¢ PER MILE)	40.80
10-20	1289300008	C & P TELEPHONE	08/31/81-09/30/81	08/31/81-09/30/81	DATA SVCS	48.83
10-20	1289420012	JOHN T MYERS	10/12/81	10/12/81	OVERNIGHT ACCOMMODATIONS, AIRPORT HILTON INN, INDIANAPOLIS, IN	41.42
10-26	1296540020	WABASH COLLEGE	10/16/81	10/16/81	TWO COLLEGE DIRECTORIES	2.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-26	1296540018	C & P TELEPHONE	08/31/81-09/30/81	LONG DISTANCE TELEPHONE SERVICE	33.32
10-26	1296540019	GSA OAD FINANCE DIVISION	10/22/81	MONTHLY FTS CHARGES	30.64
10-28	1301600019	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	204.55
10-28	1300710011	DEPARTMENT OF STATE CASHIER	09/30/81	CABLEGRAMS	30.00
10-31	1306510018	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		2,501.30
10-31	1306430003	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		912.37
11-06	1303820005	JOHN T MYERS	10/16/81-10/20/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	310.00
11-06	1303820007	JOHN T MYERS	10/16/81-10/19/81	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO (.70 MILES @ 24¢ PER MILE)	40.80
11-06	1303820008	JOHN T MYERS	10/16/81-10/20/81	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO (.12 MILES @ 24¢ PER MILE)	2.88
11-06	1303820009	JOHN T MYERS	10/23/81-10/25/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	310.00
11-06	1303820010	JOHN T MYERS	10/23/81-10/25/81	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO (.170 MILES @ 24¢ PER MILE)	40.80
11-06	1303820011	JOHN T MYERS	10/23/81-10/25/81	TRAVEL FROM MCLEAN, VA TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO (24 MILES @ 24¢ PER MILE)	5.76
11-06	1303820013	RON HARDMAN	10/19/81-10/23/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	310.00
11-06	1303820012	COMPUTER SERVICES DIVISION	01/03/81-10/16/81	COMPUTER SERVICES	920.00
11-06	1308730007	POSTMASTER	10/29/81	10 ROLLS 20¢ STAMPS	200.00
11-06	1303820006	JOHN T MYERS	10/19/81	OVERNIGHT ACCOMMODATIONS AIRPORT HILTON INDIANAPOLIS, IN	41.42
11-06	1303820016	RON HARDMAN	10/19/81	PARKING FEE INDIANAPOLIS, IN	2.00
11-06	1303820017	RON HARDMAN	10/19/81-10/23/81	IN DISTRICT TRAVEL 116 MILES @ 24¢ PER MILE	27.84
11-06	1303820014	RON HARDMAN	10/22/81	OVERNIGHT ACCOMMODATIONS AIRPORT HILTON INDIANAPOLIS, IN	41.42
11-06	1303820015	RON HARDMAN	10/19/81-10/23/81	MEAL EXPENSES IN DISTRICT	37.21
11-10	1313600010	TREASURER OF STATE	11/01/81	3 ROSTERS OF STATE AND LOCAL OFFICIALS FOR 1981	6.00
11-12	1314420015	GENERAL TELEPHONE CO OF IND	10/01/81-12/01/81	MONTHLY TELEPHONE BILL	227.89
11-16	1316530019	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	(159.00)
11-18	1320650024	THOMAS J LANKFORD	10/23/81	CARDS	137.50
11-18	1320650025	THOMAS J LANKFORD	10/14/81	WELCOME TO WASH FOLDER	28.00
11-18	1320650020	JOHN T MYERS	11/10/81-11/12/81	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	310.00
11-18	1320650023	JOHN T MYERS	11/10/81-11/12/81	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO 12 MI AT 24¢/MI	2.88
11-18	1320650022	JOHN T MYERS	11/10/81-11/11/81	TRAVEL FM INDIANAPOLIS, IN TO COVINGTON, IN & RTN BY PRIVATE AUTO 170 MI AT 24¢/MI	40.80
11-18	1320650021	JOHN T MYERS	11/11/81	OVERNIGHT ACCOMMODATIONS HILTON INN, INDIANAPOLIS, IN	41.42
11-23	1321570008	JOHN T MYERS	11/13/81-11/15/81	R/T AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	217.00
11-23	1321570009	JOHN T MYERS	11/13/81-11/15/81	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO - 170 MILES @ .24 PER MILE	40.80
11-23	1321570010	JOHN T MYERS	11/13/81-11/15/81	TRAVEL FROM MCLEAN, VA TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO - 24 MILES @ .24 PER MILE	5.76
11-24	1324660012	DAVID MCCARTHY	11/16/81-11/17/81	ROUND-TRIP AIRFARE WASH, D.C. INDIANAPOLIS, IND	310.00
11-24	1324660014	DAVID MCCARTHY	11/16/81	TAXI - MOTEL TO IWRA MEETING INDIANAPOLIS	8.50
11-24	1324660013	DAVID MCCARTHY	10/01/81-11/17/81	LODGING OVERNIGHT AT INDIANAPOLIS FOR MEETING OF INDIANA WATER RESOURCE ASSOCIATION (IWRA)	39.05
11-24	1324660020	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	236.19
11-25	1327810008	THE COMMERCIAL NEWS	12/15/81-12/15/82	ANNUAL NEWSPAPER SUBSCRIPTION	119.00
11-25	1327810007	C & P TELEPHONE	09/30/81-10/31/81	DATA SVCS	48.84
11-25	1327810006	C & P TELEPHONE	09/30/81-10/31/81	LONG DISTANCE TELEPHONE SERVICE	31.32
11-30	1335710017	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		2,501.30



11-30	JOHN T MYERS.....	10/29/81-10/30/81	OVERNIGHT ACCOMMODATIONS - CAMBRIDGE INN, CAMBRIDGE, OH.....	30.64
11-30	JOHN T MYERS.....	10/29/81-11/02/81	TRAVEL FROM WASH, DC TO COVINGTON, IN AND RETURN BY PRIVATE AUTO (1370 MILES @ .24 PER MILE).....	328.80
11-30	POSTMASTER US POST OFFICE (STATE/UNION ALLOWANCE CHARGED)	11/05/81	POSTAGE DUE BILL 1981 QUESTIONNAIRE	23.69
11-30	POSTMASTER.....	11/01/81-11/30/81	1000 20¢ STAMPS	759.04
12-08	POSTMASTER.....	11/20/81	100 24¢ STAMPS	200.00
12-08	THOMAS J LANFORD	11/10/81	NEWSLETTER - STOCK - T S	2.00
12-17	THOMAS J LANFORD	11/23/81	ONE COPY-HERE IS YOUR INDIANA GOVERNMENT.	3.442.60
12-17	INDIANA STATE CHAMBER OF COMMERCE	11/25/81	TERRE HAUTE IN 00000	3.50
12-17	GENERAL SERVICES ADMINISTRATION	11/05/81	CERTIFICATES	1.037.00
12-17	THOMAS J LANFORD	10/01/81-12/31/81	MONTHLY CHARGES	35.20
12-17	GENERAL TELEPHONE CO OF IND.	12/01/81-01/01/82	TRAVEL FROM WASHINGTON, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	215.34
12-17	JOHN T MYERS.....	11/23/81-11/29/81	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN & RETURN BY PRIVATE AUTO (170 MILES @ .24¢ PER MILE).	310.00
12-17	JOHN T MYERS.....	11/23/81-11/29/81	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN & RETURN BY PRIVATE AUTO (170 MILES @ .24¢ PER MILE).	40.80
12-17	JOHN T MYERS.....	11/23/81-11/29/81	TRAVEL FROM NATIONAL AIRPORT TO RAYBURN HOB & RETURN BY PRIVATE AUTO (12 MILES @ .24¢ PER MILE).	2.88
12-17	JOHN T MYERS.....	12/04/81	DATA SVCS	48.84
12-17	C & P TELEPHONE	10/31/81-11/30/81	OFFICIAL RECORDING SERVICES	37.50
12-17	HOUSE RECORDING STUDIO	11/01/81-11/30/81	MONTHLY CHARGES	20.36
12-17	GSA OAD, FINANCE DIVISION	11/22/81	ROUNDTRIP AIRFARE FROM WASHINGTON, D.C. TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	310.00
12-18	JOHN T MYERS.....	11/22/81-11/22/81	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO 12 MI AT .24/MI	2.88
12-18	JOHN T MYERS.....	11/22/81-11/22/81	TRAVEL FROM WASHINGTON, D.C. TO INDIANAPOLIS, IN BY COMMERCIAL AIR	155.00
12-18	STEVE SHAEFFER	11/20/81	TRAVEL FROM TERRE HAUTE, IN TO WASHINGTON, D.C. BY PRIVATE AUTO 750 MI AT .24/MI	180.00
12-18	STEVE SHAEFFER	11/29/81	ROUNDTRIP AIRFARE FROM WASHINGTON, D.C. TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	310.00
12-18	RON HARDMAN	12/03/81-12/08/81	IN DISTRICT TRAVEL BY PRIVATE AUTO 480 MI AT .24/MI	115.20
12-18	STEVE SHAEFFER	11/20/81-11/24/81	OVERNIGHT ACCOMMODATIONS AIRPORT HILTON-INDPLS, IN SHERATON INN-TERRE HAUTE, IN	116.76
12-18	STEVE SHAEFFER	11/20/81-11/29/81	MEAL EXPENSES IN DISTRICT	31.86
12-18	STEVE SHAEFFER	12/06/81-12/08/81	OVERNIGHT ACCOMMODATIONS AIRPORT HILTON-INDIANAPOLIS ONE MEAL/BEVERAGE	101.91
12-18	RON HARDMAN	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	207.37
12-23	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82-01/01/83	ANNUAL NEWSPAPER SUBSCRIPTION	66.00
12-30	JOURNAL REVIEW	10/16/81-12/09/81	COMPUTER SERVICES	392.16
12-30	COMPUTER SERVICES DIVISION	10/16/81-12/09/81	LONG DISTANCE TELEPHONE SERVICE	73.20
12-31	C & P TELEPHONE.....	12/01/81-12/31/81	.....	2,501.30
12-31	(EQUIPMENT ALLOWANCE CHARGED)		.....	1,206.66
12-31	2004400016		.....	
12-31	20044630002		.....	
	(STATE/UNION ALLOWANCE CHARGED)		.....	
	OFFICIAL EXPENSES		TOTAL	27,762.49
10-16	1288830014	09/23/81	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, 142 MILES @ 20¢ PER MILE	28.40
10-16	EARL E. MCLEOD.....	09/24/81	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, 120 MILES @ 20¢ PER MILE	24.00
10-16	BETTY L WOODWARD	09/25/81	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, 120 MILES @ 20¢ PER MILE	24.00
10-16	ROBIN H SHAW	09/14/81-09/19/81	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, 536 MILES @ 20¢ PER MILE	107.20
10-16	EARL E. MCLEOD.....	09/15/81	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, 120 MILES @ 20¢ PER MILE	24.00
10-16	ROBIN H SHAW	09/08/81-09/16/81	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, 206 MILES @ 20¢ PER MILE	41.20
10-16	KELLY RITTER	09/11/81-10/11/81	TELEPHONE CHARGES FOR FLORENCE DISTRICT OFFICE	501.55
10-16	SOUTHERN BELL	09/13/81-10/13/81	TELEPHONE CHARGES FOR BENNETTSVILLE DISTRICT OFFICE	137.64
10-16	SOUTHERN BELL	09/19/81-10/19/81	TELEPHONE CHARGES FOR WYRTLE BEACH DISTRICT OFFICE	61.40
10-16	GENERAL TELEPHONE CO. OF CONWAY	09/19/81-09/19/81	ROUND TRIP AIR FARE, WASHINGTON TO CHARLOTTE, NC ENROUTE TO DISTRICT, WITH RETURN FROM FAYETTEVILLE	181.00
10-16	JOHN L NAPIER	09/22/81	FTS SERVICE - FLORENCE AND CONWAY DISTRICT OFFICES.	114.80
10-16	GSA, OAD, FINANCE DIVISION			

## OFFICE OF THE HON. JOHN L NAPIER

## OFFICIAL EXPENSES

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JOHN L NAPIER—Continued</b>						
10-19	1288640024	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES		181.50
10-21	1292810015	JOHN L NAPIER	09/24/81	TRAVEL ON OFFICIAL BUSINESS, BENNETTSVILLE TO FLORENCE, WITH RETURN TO BENNETTSVILLE - 86 MILES @ 24¢/MI.		17.20
10-21	1292810016	FITZHUGH SALLEY OWENS	09/25/81-09/28/81	TRAVEL ON OFFICIAL BUSINESS - TAXIFARES		10.00
10-21	1292810017	FITZHUGH SALLEY OWENS	10/02/81	TRAVEL ON OFFICIAL BUSINESS - 50 MILES @ 20¢/MILE		10.00
10-21	1292810018	JOHN L NAPIER	09/25/81	TRAVEL ON OFFICIAL BUSINESS, BENNETTSVILLE TO LOWER HARRY COUNTRY, WITH RETURN, 220 MILES @ 20¢/MILE		44.00
10-21	1292810014	JOHN L NAPIER	09/24/81-09/27/81	ROUND TRIP AIRFARE, WASHINGTON TO COLUMBIA, ENROUTE TO DISTRICT, W/ RETURN FROM FAYETTEVILLE, NC.		204.00
10-23	1294540014	VISION CABLE OF SC, INC.	09/30/81-10/31/81	CABLE VISION FOR DISTRICT OFFICE		9.00
10-23	1294540013	SOUTHERN BELL	08/13/81-09/13/81	TELEPHONE SERVICE FOR BENNETTSVILLE DISTRICT OFFICE		208.10
10-23	1294540015	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES FOR THE MONTH OF OCT. 1981		870.62
10-26	1296540021	HOUSE OF REPRESENTATIVES RESTAURANT	07/22/81	CAPITAL CATERING FOR OFFICIAL LUNCHEON FOR CONSTITUENTS		345.50
10-26	1296540022	THOMAS J LANKFORD	08/21/81-09/17/81	MASS XEROXING AND COLLATING		857.46
10-28	1300890040	COUNTY OF HARRY	10/01/81-10/30/81			200.00
10-28	1300890041	S ROWLAND & LARRY McLAUGHLIN	10/01/81-10/30/81	210 W EVANS STREET, FLORENCE, SC		750.00
10-28	1300890042	MARLBORO COUNTY	10/01/81-10/30/81	LOCAL TELEPHONE SERVICE		200.00
10-28	1301410023	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	MARKET STREET, BENNETTSVILLE, SC 29512		274.76
10-29	1301580012	XEROX CORPORATION	06/15/81-09/15/81	ADDITIONAL MONTHLY CHARGE ON XEROXING COPIES ABOVE MONTHLY CHARGE FOR THREE MONTH PERIOD		115.23
10-29	1301580010	SOUTHERN BELL	10/11/81-11/11/81	TELEPHONE CHARGES FOR FLORENCE DISTRICT OFFICE		481.63
10-29	1301580011	SOUTHERN BELL	10/13/81-11/13/81	TELEPHONE CHARGES FOR BENNETTSVILLE DISTRICT OFFICE		107.30
10-29	1301580013	HARRY COUNTY	07/01/81-09/30/81	QUARTERLY CHARGE FOR COUNTY TELEPHONE USAGE FOR CONWAY DISTRICT OFFICE		111.42
10-29	1301580014	WORLD TRAVEL, INC	10/02/81-10/03/81	R/T AIRFARE WASH, DC/FAYETTEVILLE, ENROUTE TO DIST, W/RETURN FM FAYVILLE FOR MEMBER ON OFCL BUSS		170.00
10-29	1301580015	WORLD TRAVEL, INC	10/08/81-10/12/81	R/T AIR FARE WASH TO FLORENCE, W/RETURN FM FAYETTEVILLE FOR MEMBER ON OFFICIAL BUSINESS		233.00
10-29	1301580016	JOHN L NAPIER	10/09/81-10/10/81	IN DIST TRVL ON OFCL BUSS - BENNETTSVILLE/PAWLEYS ISLAND/MURRELLS INLET W/BENNETTSVILLE - 242 MI @ .20		48.40
10-29	1301580017	JOHN L NAPIER	10/11/81-10/11/81	TRVL ON OFCL BUSS - BENNETTSVILLE/MARION-MULLINS/BENNETTSVILLE TO FAYETTEVILLE FOR RTRN - 127 MI @ .20		25.40
10-31	1306510019	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81			
10-31	1306430027	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81			1,108.57
11-06	1307860001	EUSE J GOODWIN	09/21/81-09/24/81	TRVL ON OFCL BUSINESS, BENNETTSVILLE TO WASH, WITH RTN TO BENNETTSVILLE CITY DRIVING 873 MI AT 20¢/MI		469.33
11-13	1316430016	POSTMASTER	11/03/81	STAMPS		174.60
11-16	1316530020	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES		21.72
11-18	1320650026	JOHN L NAPIER	10/23/81-10/25/81	R/T A/F WASHINGTON TO FLORENCE, WITH RETURN FROM DISTRICT FROM FAYETTEVILLE ON OFFICIAL BUSINESS		193.50
11-18	1320650027	JOHN L NAPIER	10/30/81	ONE WAY AIRFARE FROM WASHINGTON TO MYRTLE BEACH ON OFFICIAL BUSINESS		212.00
11-18	1320650028	JOHN L NAPIER	11/02/81	ONE WAY AIRFARE RETURN FROM DISTRICT FAYETTEVILLE, NC TO WASHINGTON, DC		128.00
11-18	1320650029	JOHN L NAPIER	11/06/81-11/11/81	R/T A/F WASHINGTON TO FAYETTEVILLE, NC ENROUTE TO DIST ON OFCL BUSINESS, WITH RTN FM MYRTLE BEACH/WASH		85.00
11-19	1320840010	USDA - ASCS	11/13/81	AGRICULTURAL STABILIZATION AND CONSERVATION SERVICE PRODUCERS LIST FOR SIXTH CONGRESSIONAL DIST OF S.C.		213.00
11-19	1320840011	THOMAS J LANKFORD	10/12/81-10/29/81	PRINTING NEWS RELEASES, REPRINT OF CONGRESSIONAL RECORD		400.00
11-19	1320840014	VISION CABLE OF SC, INC.	10/31/81-11/30/81	CABLE VISION FOR FLORENCE DISTRICT OFFICE		449.40
						9.00

11-19	1320840013	SOUTHERN BELL	11/01/81-12/01/81	BENNETTSVILLE DISTRICT OFFICE TELEPHONE SERVICE	97.94
11-19	1320840012	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES FOR NOVEMBER	870.62
11-19	1322400002	JOHN L NAPIER	10/31/81	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS-BENNETTSVILLE /DARLINGTON W/RETURN TO BENNETTSVILLE 60 MI @ .20	12.00
11-19	1322400003	JOHN L NAPIER	11/01/81	IN-DIST TRVL ON OFCL BUSINESS-BENNETTSVILLE/DARLINGTON/HARTSVILLE/LANAR W/RTN BENNETTSVILLE/ 99 MI @ .20	19.80
11-19	1322400004	JOHN L NAPIER	11/02/81	TRAVEL ON OFFICIAL BUSINESS-BENNETTSVILLE/FAYETTEVILLE, NC AIRPORT FOR RETURN TO WASHINGTON 66 MI @ .20	13.20
11-19	1322400005	JOHN L NAPIER	11/06/81	TRAVEL ON OFFICIAL BUSINESS-FAYETTEVILLE, NC AIRPORT TO LATTI, FLORENCE & BENNETTSVILLE 118 MI @ .20	23.60
11-19	1322400006	JOHN L NAPIER	11/07/81	IN-DIST TRAVEL ON OFFICIAL BUSINESS-BENNETTSVILLE/FLORENCE AREA, W/RTN TO BENNETTSVILLE 96 MI @ .20	19.20
11-20	1324610012	JOHN L NAPIER	11/16/81-11/16/81	ROUNDTRIP AIRLINE FARE, WASHINGTON, DC TO NEW YORK ON OFFICIAL BUSINESS	98.00
11-20	1324600013	SOUTHERN BELL	10/01/81-11/01/81	WATTS SERVICE FOR BENNETTSVILLE DISTRICT OFFICE	111.07
11-20	1324600004	GENERAL TELEPHONE CO. OF CONWAY	11/09/81-11/19/81	TELEPHONE SERVICE FOR CONWAY DISTRICT OFFICE	51.53
11-20	1324610011	JOHN L NAPIER	11/09/81	IN-DISTRICT TRAVEL ON OFCL BUSS BENNETTSVILLE/FLORENCE W/RETURN TO BENNETTSVILLE 83 MI AT .20/ MI	16.60
11-20	1324600005	CSA, OAD, FINANCE DIVISION	07/22/81	FTS SERVICE FOR DISTRICT OFFICES	114.20
11-24	1328410023	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	275.60
11-25	1328690404	COUNTY OF HORRY	11/01/81-11/30/81	210 W EVANS STREET, FLORENCE, SC	200.00
11-25	1328690405	S ROWLAND & LARRY MCLAUGHLIN	11/01/81-11/30/81	MARKET STREET, BENNETTSVILLE, S.C.29512	750.00
11-25	1328690406	MARLBORO COUNTY	11/01/81-11/30/81	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	200.00
11-30	1335710018	EQUIPMENT ALLOWANCE CHARGED	11/01/81-11/30/81	ONE WAY AIR FARE, WASHINGTON DC TO CHARLOTTE NC ENROUTE TO DIST ON OFFICIAL BUSINESS	1,114.06
11-30	1334100004	OFFICE OF RECORDS AND REGISTRATION	11/02/81-11/24/81	TRAVEL ON OFFICIAL BUSINESS, CHARLOTTE, NC (AIRPORT) TO BENNETTSVILLE, SC-99 MILES @ .20¢/MILE	104.00
11-30	1335650003	STATIONARY ALLOWANCE CHARGED	11/23/81	TRVL ON OFF BUSS BENNETTSVILLE TO FAYETTEVILLE NC A/P FOR RTN TO WASHINGTON 59 MILES @ .20¢/ MILE	284.03
12-07	1341300019	JOHN L NAPIER	11/23/81	ONE WAY AIR FARE, WASHINGTON DC TO CHARLOTTE NC ENROUTE TO DIST ON OFFICIAL BUSINESS	87.00
12-07	1341300020	JOHN L NAPIER	11/23/81	TRVL ON OFF BUSS BENNETTSVILLE TO FAYETTEVILLE NC A/P FOR RTN TO WASHINGTON 59 MILES @ .20¢/ MILE	19.80
12-07	1341300022	JOHN L NAPIER	11/29/81	TRVL ON OFF BUSS BENNETTSVILLE TO HARTSVILLE & RTN 62 MI BNNTSVLL TO DILLON & RTN 44 MI: 106 MI@.20/MI	11.80
12-07	1341300021	JOHN L NAPIER	11/27/81	TRVL ON OFF BUSS BENNETTSVILLE TO HARTSVILLE & RTN 62 MI BNNTSVLL TO DILLON & RTN 44 MI: 106 MI@.20/MI	21.20
12-09	1341570004	THOMAS J LANKFORD	10/05/81-10/21/81	XEROXING, PAPER, DOUBLE SIDE	79.10
12-09	1341570005	H J MUNNERY, INC.	10/28/81	INSTALLATION OF ELECTRICAL OUTLET, GROUNDING, ETC - IN BENNETTSVILLE DISTRICT OFFICE	24.86
12-09	1341570006	SOUTHERN BELL	11/13/81-12/13/81	TELEPHONE SERVICE FOR BENNETTSVILLE DISTRICT OFFICE	125.58
12-09	1341570007	GENERAL TELEPHONE CO. OF CONWAY	11/19/81-12/19/81	TELEPHONE SERVICE FOR CONWAY DISTRICT OFFICE	45.27
12-09	1341570008	DIALCOM, INCORPORATED	11/15/81	TAPE CONVERSION	750.00
12-17	1345310017	XEROX CORPORATION	11/23/81	DEVELOPER FOR XEROX IN BENNETTSVILLE DISTRICT OFFICE	37.73
12-17	1345310018	THOMAS J LANKFORD	11/30/81	XEROXING AND PRINTING	84.05
12-17	1345310019	CHARLES I TABOR	09/19/81	AIR SERVICE FOR SEPTEMBER 19, 1981 TRANSPORTATION FROM CHARLOTTE TO WYRTLE BEACH ON OFFICIAL BUSINESS	52.05
12-17	1345310021	VISION CABLE OF SC, INC.	11/30/81-12/30/81	CABLE VISION FOR FLORENCE DISTRICT OFFICE	9.00
12-17	1345310020	SOUTHERN BELL	11/11/81-12/11/81	TELEPHONE SERVICE FOR FLORENCE DISTRICT OFFICE INCLUDING LONG DISTANCE	479.89
12-17	1348540001	JOHN L NAPIER	12/01/81	ONE WAY AIR FARE FOR RETURN FROM DISTRICT VIA FAYETTEVILLE NC TO WASHINGTON, DC	85.00
12-17	1345310013	KELLY RITTER	10/24/81	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS W/ CONGRESSMAN NAPIER 294 MILES @ 20¢/MILE	58.80
12-17	1345310015	KELLY RITTER	10/31/81	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS W/ CONGRESSMAN NAPIER 42 MILES @ 20¢/MILE	8.40
12-17	1345310016	KELLY RITTER	11/02/81	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS W/ CONGRESSMAN NAPIER 130 MILES @ 20/MILE	26.00
12-17	1348540002	JOHN L NAPIER	12/05/81	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - BENNETTSVILLE/FLORENCE/BENNETTSVILLE - 70 MILES @ 20 PER MI	14.00
12-17	1348540003	JOHN L NAPIER	12/07/81	IN-DISTRICT TRAVEL ON OFFICIAL BUSS - BENNETTSVILLE/HARTSVILLE/FLORENCE/BENNETTSVILLE - 96 MILES @ .20	19.20
12-17	1345640006	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	201.00
12-21	1352420030	POSTMASTER	12/01/81	STAMPS	40.00
12-22	1355890402	COUNTY OF HORRY	12/01/81-12/30/81	210 W EVANS STREET, FLORENCE, SC	200.00
12-22	1355890403	S ROWLAND & LARRY MCLAUGHLIN	12/01/81-12/30/81	MARKET STREET, BENNETTSVILLE, S.C.29512	750.00
12-22	1355890404	MARLBORO COUNTY	12/01/81-12/30/81	LOCAL TELEPHONE SERVICE	200.00
12-23	1357550023	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	275.68



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JOHN L NAPIER—Continued</b>						
12-31	2004400017	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	ONE TELEGRAM DATED SEPTEMBER 8, 1981 SENT TO BOWLING GREEN, KENTUCKY		1,107.84
12-31	2004630025	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81	MONTHLY DISTRICT TELEPHONE SERVICE W/ SCHOOL TAX		423.90
				MONTHLY LONG DISTANCE TELEPHONE SERVICE		
				THE MALL BUILDING 50 PUBLIC SQUARE ELIZABETH TOWN NY 42701		135.00
				LOCAL TELEPHONE SERVICE		98.73
				MONTHLY DISTRICT TELEPHONE SERVICE W/ SCHOOL TAX		34.11
						453.02
				2,000 - 20¢ STAMPS		178.85
				ONE CARTON OF DEVELOPER USED AT TIME OF INSTALLATION OF XEROX COPIER IN DISTRICT		400.00
				MONTHLY DISTRICT TELEPHONE SERVICE W/ SCHOOL TAX		36.28
				MONTHLY LONG DISTANCE TELEPHONE SERVICE		33.80
				LOCAL TELEPHONE SERVICE		440.24
				THE MALL BUILDING 50 PUBLIC SQUARE ELIZABETH TOWN NY 42701		98.76
						135.00
						449.68
						245.14
						34.11
				MONTHLY DISTRICT TELEPHONE SERVICE W/ SCHOOL TAX		175.00
				TRAVEL TO NASHVILLE, TN AIRPORT FROM WASHINGTON NATIONAL AIRPORT - AMERICAN AIRLINES FLIGHT #605		
				TRAVEL FROM NASHVILLE, TN AIRPORT TO 2ND DISTRICT (BOWLING GREEN) BY PRIVATE AUTO 64 MILES @ .24/MI.		15.36
				TRAVEL FROM BOWLING GREEN (2ND DISTRICT) TO NASHVILLE, TN AIRPORT BY PRIVATE AUTO 64 MILES @ .24/MI.		15.36
				TRAVEL TO WASHINGTON NATIONAL AIRPORT FROM NASHVILLE, TN AIRPORT - AMERICAN AIRLINES FLIGHT #258		175.00
				MONTHLY LONG DISTANCE TELEPHONE SERVICE		673.21
				THE MALL BUILDING 50 PUBLIC SQUARE ELIZABETH TOWN NY 42701		135.00
				LOCAL TELEPHONE SERVICE		98.76
				MONTHLY DISTRICT TELEPHONE SERVICE W/ SCHOOL TAX		33.80
						435.12
						712.56
				<b>TOTAL</b>		<b>19,801.43</b>
<b>OFFICE OF THE HON. WILLIAM H NATCHER</b>						
<b>OFFICIAL EXPENSES</b>						
10-13	1282640018	WESTERN UNION TELEGRAPH COMPANY	09/30/81	ONE TELEGRAM DATED SEPTEMBER 8, 1981 SENT TO BOWLING GREEN, KENTUCKY		24.47
10-21	1293300007	GENERAL TELEPHONE COMPANY	10/16/81-11/16/81	MONTHLY DISTRICT TELEPHONE SERVICE W/ SCHOOL TAX		33.80
10-22	1294410013	C & P TELEPHONE	09/01/81-09/30/81	MONTHLY LONG DISTANCE TELEPHONE SERVICE		490.67
10-28	1300890413	JOHN BEHEN	10/01/81-10/30/81	THE MALL BUILDING 50 PUBLIC SQUARE ELIZABETH TOWN NY 42701		135.00
10-28	1301600021	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE		98.73
10-29	1301820006	SOUTH CENTRAL BELL	10/11/81-11/11/81	MONTHLY DISTRICT TELEPHONE SERVICE W/ SCHOOL TAX		34.11
10-31	1306510020	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81			453.02
10-31	1306430004	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81			178.85
11-06	1308730008	POSTMASTER	10/28/81			400.00
11-20	1323800015	XEROX CORPORATION	08/18/81	2,000 - 20¢ STAMPS		36.28
11-20	1323800016	GENERAL TELEPHONE COMPANY	11/16/81-12/16/81	ONE CARTON OF DEVELOPER USED AT TIME OF INSTALLATION OF XEROX COPIER IN DISTRICT		33.80
11-20	1323800017	C & P TELEPHONE	10/01/81-10/31/81	MONTHLY DISTRICT TELEPHONE SERVICE W/ SCHOOL TAX		440.24
11-24	1328620022	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	MONTHLY LONG DISTANCE TELEPHONE SERVICE		98.76
11-25	1328890407	JOHN BEHEN	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE		135.00
11-30	1335710019	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	THE MALL BUILDING 50 PUBLIC SQUARE ELIZABETH TOWN NY 42701		449.68
11-30	1335650027	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81			245.14
12-04	1337430022	SOUTH CENTRAL BELL	11/01/81-11/30/81	MONTHLY DISTRICT TELEPHONE SERVICE W/ SCHOOL TAX		34.11
12-04	1337460011	WILLIAM H NATCHER	11/17/81-12/11/81	TRAVEL TO NASHVILLE, TN AIRPORT FROM WASHINGTON NATIONAL AIRPORT - AMERICAN AIRLINES FLIGHT #605		175.00
12-04	1337460012	WILLIAM H NATCHER	11/24/81	TRAVEL FROM NASHVILLE, TN AIRPORT TO 2ND DISTRICT (BOWLING GREEN) BY PRIVATE AUTO 64 MILES @ .24/MI.		15.36
12-04	1337460013	WILLIAM H NATCHER	11/29/81	TRAVEL FROM BOWLING GREEN (2ND DISTRICT) TO NASHVILLE, TN AIRPORT BY PRIVATE AUTO 64 MILES @ .24/MI.		15.36
12-04	1337460014	WILLIAM H NATCHER	11/29/81	TRAVEL TO WASHINGTON NATIONAL AIRPORT FROM NASHVILLE, TN AIRPORT - AMERICAN AIRLINES FLIGHT #258		175.00
12-21	1352630026	C & P TELEPHONE	11/01/81-11/30/81	MONTHLY LONG DISTANCE TELEPHONE SERVICE		673.21
12-22	1355890405	JOHN BEHEN	12/01/81-12/30/81	THE MALL BUILDING 50 PUBLIC SQUARE ELIZABETH TOWN NY 42701		135.00
12-23	1357570022	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE		98.76
12-30	1356640009	GENERAL TELEPHONE COMPANY	12/16/81-01/16/82	MONTHLY DISTRICT TELEPHONE SERVICE W/ SCHOOL TAX		33.80
12-31	2004400018	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81			435.12
12-31	2004630003	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81			712.56
				<b>TOTAL</b>		<b>5,790.83</b>

# OFFICE OF THE HON. STEPHEN L NEAL

## OFFICIAL EXPENSES

10-08	1280640019	MILITARY REVIEW FUNSTON HALL	09/01/81-09/01/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
10-08	1280640017	FORLENZA MCGRATH ASSOCIATES	09/01/81-09/30/81	RADIO NEWS SERVICE	300.00
10-08	1280640018	DAVID R RAMAGE	09/22/81	PRINTING MEMO PAOS	187.50
10-08	1280640020	SOUTHERN BELL	08/19/81-09/18/81	DIRECTORY LISTING	2.40
10-08	1280640021	AMERICAN EXPRESS CO	10/03/81-10/04/81	R/T BY MEMBER FROM WASH. D.C. TO GREENSBORO, N.C. VIA EASTERN/PIEDMONT AIRLINES ON OFFICIAL BUSINESS	164.00
10-09	1281640013	JAMES L HUNT	03/02/81-08/31/81	NEWSPAPER BOUGHT EACH DAY FOR 00 109 DAYS	27.25
10-09	1281640014	GALLINS VENDING CO., INC.	09/24/81	ONE CARTON COFFEE TO BE USED FOR GUESTS, CONSTITUENTS, ETC.	25.00
10-09	1289300019	DAVID R RAMAGE	10/07/81	RECORD REPRINTS AND DEAR COLLEAGUE LETTERS	346.35
10-20	1289720013	LEANSVILLE PUBLISHING CO	09/10/81-09/10/82	2 ONE YEAR SUBSCRIPTIONS TO NEWSPAPER FOR DISTRICT OFFICE & WASH	78.00
10-20	1289720014	KERNERSVILLE NEWS	09/30/81-09/30/82	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	11.75
10-20	1289720015	R. POLK AND CO	09/28/81	2 COPIES WINSTON-SALEM CITY DIRECTORY FOR DISTRICT OFFICE & WASHINGTON	178.00
10-20	1289720016	CONGRESSIONAL QUARTERLY INC	01/01/82-01/01/83	RENEW ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	432.00
10-20	1289300012	CONSUMER REPORTS	01/01/82-01/01/83	RENEW ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
10-20	1289300013	MONEY	12/01/81-12/01/82	RENEW ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	14.00
10-20	1289300014	WINSTON-SALEM CHRONICLE	12/01/81-12/01/82	RENEW ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	9.60
10-20	1289300015	FORTUNE	01/01/82-01/01/83	RENEW ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	31.00
10-20	1289720011	JIM PHILLIPS	09/14/81-09/22/81	PVT AUTO TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS 526 MILES AT 24¢	126.24
10-20	1289300017	STEPHEN L NEAL	10/14/81	REIMBURSE MEMBER FOR PURCHASE OF SOFT DRINKS FOR WASHINGTON OFFICE TO BE USED FOR CONSTITUENTS & GUESTS	9.60
10-20	1289300018	COFFEE BUTLER SERVICE, INC.	10/14/81	COFFEE AND SUPPLIES FOR WASHINGTON OFFICE	34.85
10-20	1289300021	AMERICAN EXPRESS CO	10/01/81-10/13/81	R/T BY MEMBER FM D.C. TO GREENSBORO N.C. VIA EASTERN/PIEDMONT AIRLINES ON OFFICIAL BUSINESS	164.00
10-20	1289720012	ELSIE C SWEARINGEN	10/02/81-10/08/81	PVT AUTO TVL BY STAFF MEMBER ON OFFICIAL BUSINESS 181 MILES AT 24¢	43.44
10-20	1289300020	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	CONSTITUTIONAL TELEGRAMS	139.06
10-28	1301600022	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	231.06
10-31	1306510021	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,068.83
10-31	1306430028	SCIENCE 81 AMERICAN ASSOC FOR	10/01/81-10/31/81	RENEW ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	579.31
11-06	1303700014	STEPHEN L NEAL	09/01/81-09/30/81	REIMB FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL BY DISTRICT STAFF ELBERT FELTON 539 MILES	129.36
11-06	1303700015	DAVID R RAMAGE	10/15/81	PRINTING 'DEAR COLLEAGUE' LETTERS RE TOBACCO PROGRAM	96.00
11-06	1303700013	ELBERT FELTON	08/01/81-09/30/81	OFFICIAL TRAVEL BY DISTRICT STAFF 437 MILES @ 24¢ PER MILE	104.88
11-06	1308810004	POSTMASTER	10/27/81	COMPUTER SERVICES & PRINTING LABELS	267.78
11-06	1308730009	C & P TELEPHONE	10/16/81	2,000 - 2¢ STAMPS, 400 - 2¢ STAMPS	408.00
11-06	1303700016	GSA, OAD, FINANCE DIVISION	09/01/81-09/30/81	LONG DISTANCE CALLS CHARGED TO WASHINGTON OFFICE	64.19
11-06	1303700015	DAVID R RAMAGE	10/22/81	TELEPHONE SERVICES FOR DISTRICT OFFICE	298.96
11-07	1308780008	THE COURIER	12/01/81-12/01/82	PRINTING CONSTITUENT LETTERS	105.00
11-07	1308780010	REDSVILLE REVIEW	12/01/81-12/01/82	RENEWAL ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
11-07	1308780011	FORLENZA MCGRATH ASSOCIATES	10/07/81-10/07/82	SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON & DISTRICT OFFICE	78.00
11-07	1308780012	COFFEE BUTLER SERVICE, INC.	10/01/81-10/31/81	RADIO NEWS SERVICE	300.00
11-07	1308780013	SOUTHERN BELL	10/28/81	COFFEE FOR WASHINGTON OFFICE TO BE USED FOR CONSTITUENTS & GUESTS	33.50
11-07	1308780006	AMERICAN EXPRESS CO	09/19/81-10/19/81	DIRECTORY LISTING	2.40
11-12	1314300016	DAVID R RAMAGE	10/30/81-10/31/81	R/T BY MEMBER FROM WASH. DC TO GREENSBORO, NC VIA EASTERN AIRLINES	164.00
11-12	1314300017	WASHINGTON POST	11/03/81	LETTERS TO CONSTITUENTS AND QUESTIONNAIRES (PRINTING)	4,435.30
11-12	1314300019	COFFEE BUTLER SERVICE, INC	11/26/81-11/26/82	'DEAR COLLEAGUES' ON TOBACCO PROGRAM AND JAPAN SECURITY TAX (PRINTING)	225.65
11-12	1314300018	REDSVILLE REVIEW	11/04/81	RENEW ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	54.60
11-12	1314300020	PIEDMONT PUBLISHING CO., INC	10/30/81	COFFEE AND SUPPLIES FOR WASHINGTON OFFICE	46.45
11-12	1314300021	THE THOMASVILLE TIMES	10/31/81	AD IN PAPER REGARDING APPEARANCE OF MEMBER ON WXII REPORT TO THE PEOPLE	15.20
11-12	1314300022	STEPHEN L NEAL	10/31/81	AD IN PAPER REGARDING APPEARANCE OF MEMBER ON WXII REPORT TO THE PEOPLE	124.96
11-16	1317930001	HOUSE RECORDING STUDIO	10/01/81-10/20/81	REIMB FOR MILEAGE IN DISTRICT VIA PRIVATE AUTO - USED BY MEMBER AND STAFF JIM PHILLIPS 1,370 MI @ 24¢	28.80
11-16	1316530021	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	3.50
11-16	1317930002		10/01/81-10/31/81	TELEGRAMS SENT FROM WASHINGTON OFFICE	41.72



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	( \$ ) Amount
11-18	132150013	GALLIN'S VENDING CO., INC.	10/28/81	1 CARTON COFFEE FOR GUESTS, CONSTITUENTS, ETC.	25.00
11-18	132150014	ELSIE C SWEARINGEN	10/24/81	OFFICIAL TRAVEL BY STAFF MEMBER TO STOKES COUNTY AND RETURN - 42 MILES	10.08
11-18	132150015	JIM PHILLIPS	10/27/81-11/12/81	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS - 705 MILES	169.20
11-23	1321570011	THE KING TIMES-NEWS	11/30/81-11/30/82	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DIST OFC	10.00
11-23	1321570012	THE SUBURBANITE	11/30/81-11/30/82	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DIST OFC	8.00
11-23	1321570013	THE DUNBURY REPORTER	11/30/81-11/30/82	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DIST OFC	8.00
11-23	1321570014	THE COURIER	12/01/81-12/01/82	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DIST OFC	8.00
11-23	1321570015	THE SKYLAND POST	11/30/81-11/30/82	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DIST OFC	6.50
11-24	13278520023	CHESEAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	231.13
11-24	13278520023	CHESEAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	PRINTING LETTERS TO CONSTITUENTS	32.40
11-25	1327800017	DAVID R RAMAGE	10/17/81	AD BE APPEARANCE BY MEMBER ON WXL REPORT TO PEOPLE	140.15
11-25	1327800018	THE DISPATCH	10/17/81	REIMBURSE FOR PURCHASE OF SOFT DRINKS FOR WASHINGTON OFFICE TO BE USED BY CONSTITUENTS AND GUESTS	24.60
11-25	1327800031	DONALD D ABERNATHY	11/12/81	ROUND TRIP BY MEMBER FROM WASHINGTON, DC TO GREENSBORO, NC	164.00
11-25	1327800021	AMERICAN EXPRESS CO.	11/12/81-11/14/81	LONG DISTANCE CALLS CHARGES TO WASHINGTON OFFICE	56.96
11-25	1327800020	C & P TELEPHONE	10/01/81-10/31/81	REIMB MEMBER FOR PURCHASE OF PHOTO OF GOLD COMMISSION FROM WASHINGTON POST	1,111.85
11-30	1335710020	(STATIONARY ALLOWANCE CHARGED)	10/01/81-11/30/81	RENEW ONE YEAR SUBSCRIPTION TO THOMASVILLE TIMES FOR WASHINGTON OFFICE	479.55
11-30	1335650004	STEPHEN L NEAL	11/01/81-11/30/81	ONE YEAR SUBSCRIPTION	15.00
12-03	1328790024	THE TIMES	11/16/81	SHARED COSTS FOR GRAPHICS SERVICES FOR MILITARY REFORM BRIEFING	50.70
12-03	1328790025	THE TIMES	12/17/81-12/17/82	COFFEE AND SUPPLIES FOR WASHINGTON OFFICE TO BE USED FOR CONSTITUENTS AND GUESTS	101.19
12-03	1328790028	INQUIRY	10/01/81-10/01/82	PRINTING NEWSLETTERS	37.34
12-03	1328790027	PIERRE M SPREY	11/17/81	RENEW ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	984.50
12-03	1328790027	COFFEE BUTLER SERVICE, INC.	11/25/81	RENEW ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	15.00
12-04	1337320013	DAVID R RAMAGE	02/01/82-02/01/83	RENEW ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	6.00
12-04	1337320007	WASHINGTON	02/01/82-02/01/83	RENEW ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	20.00
12-04	1337320008	THE BLUE RIDGE SUN	02/01/82-02/01/83	RENEW ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	11.25
12-04	1337320009	SOLAR AGE	12/15/81-12/15/82	RENEW ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	22.00
12-04	1337320010	MOUNT AIRY TIMES	01/01/82-01/01/83	COPIES OF RECORD REPRINT	13.85
12-04	1337320011	FOREIGN AFFAIRS	11/24/81	DIRECTORY LISTING	2.40
12-04	1337320012	DAVID R RAMAGE	10/19/81-11/19/81	TELEPHONE SERVICES FOR DISTRICT OFFICE	299.13
12-04	1337320014	SOUTHERN BELL	11/22/81	1 YR SUBSCRIPTION TO NEWSPAPER FOR DO	50.70
12-04	1337320015	GSA, OAD, FINANCE DIVISION	12/17/81-12/17/82	1 YR SUBSCRIPTION TO NEWSPAPER FOR DO	27.00
12-07	1336600021	THE TIMES	12/01/81-12/01/82	RENEW ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	24.00
12-07	1336600022	THE TRIBUNE	01/01/82-01/01/82	WINSTON SALEM NC 00000	3,742.00
12-17	1349420002	NATIONAL REVIEW	12/09/81	PURCHASE OF SOFT DRINKS FOR CONSTITUENTS & GUESTS IN WASHINGTON OFFICE	4.80
12-17	1350610005	GENERAL SERVICES ADMINISTRATION	01/01/82-12/31/82	ANNUAL MEMBERSHIP DUES	500.00
12-17	1349420012	STEPHEN L NEAL	11/19/81	TELEPHONE DIRECTORIES	2.26
12-17	1349420013	CONGRESSWOMEN'S CAUCUS	11/29/81-12/01/81	ROUND TRIP BY MEMBER FROM WASHINGTON, DC TO GREENSBORO, NC VIA PIEDMONT AIRLINES	164.00
12-17	1349420014	SOUTHERN BELL	12/10/81-12/11/81	ROUND TRIP BY MEMBER FROM WASHINGTON, DC TO GREENSBORO, NC VIA EASTERN AIRLINES	104.67
12-17	1349420015	AMERICAN EXPRESS CO	11/30/81	COMPUTER SERVICES	231.12
12-17	1349420017	AMERICAN EXPRESS CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	491.00
12-23	1357570023	CREATIVE MAILING CONSULTANTS OF AM, INC	12/14/81	PRINTING NEWSLETTERS	15.00
12-30	1362810009	CHESEAPEAKE & POTOMAC TELEPHONE CO.	02/01/82-02/01/83	RENEW ONE YEAR SUBSCRIPTION	15.00
12-30	1362810010	DAVID R RAMAGE	01/01/82-01/01/83	RENEW ONE YEAR SUBSCRIPTION	15.00
12-30	1362810011	CONSERVATIVE DIGEST			
12-30	1362810011	ATLANTIC MONTHLY			

OFFICE OF THE HON. STEPHEN L NEAL—Continued



12-30	1362810012	THE WALL STREET JOURNAL .....	02/01/82-02/01/83	RENEW ONE YEAR SUBSCRIPTION	77.00
12-30	1362810013	FORLENZA MCGRATH ASSOCIATES	12/09/81	RADIO NEWS SERVICE	300.00
12-30	1362810008	STEPHEN J NEAL	10/01/81-11/30/81	PERSONAL AUTO FOR OFFICIAL TRAVEL BY DISTRICT STAFF (ELBERT FELTON) 151.5 MILES @ 24¢ PER MILE	363.60
12-30	1362820006	JIM PHILLIPS	12/14/81	PARKING FEE WHILE ON OFFICIAL BUSINESS	10.20
12-31	2004400019	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	1,000 CALENDARS	1,143.96
12-31	1357830017	U.S. CAPITOL HISTORICAL SOCIETY	12/10/81	1 YR SUBSCRIPTION TO NEWSPAPER FOR DO	560.00
12-31	1363610011	THE INDEPENDENT	11/05/81-11/05/82	1 YR SUBSCRIPTION TO NEWSPAPER FOR DO	5.50
12-31	1363610012	JEFFERSON TIMES	11/01/81-11/01/82	1 YR SUBSCRIPTION TO NEWSPAPER FOR DO	13.48
12-31	1363610013	WINSTON-SALEM CHRONICLE	12/31/81-12/31/82	COFFEE AND SUPPLIES FOR WASHINGTON OFFICE TO BE USED FOR CONSTITUENT AND GUESTS	13.52
12-31	1357830016	COFFEE BUTLER SERVICE, INC.	12/16/81	3 CARTONS OF COFFEE FOR DO, FOR CONSTITUENTS, GUESTS ETC	37.34
12-31	1363610014	GALLINS VENDING CO., INC.	11/15/81-12/14/81		75.00
12-31	2004630026	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS 700 MI AT 24¢/MI	783.90
12-31	1363610015	JIM PHILLIPS	11/13/81-12/14/81	LONG DISTANCE CALLS CHARGED TO WASHINGTON OFFICE	168.00
12-31	1357830018	C & P TELEPHONE	11/01/81-11/30/81		87.83
<b>TOTAL</b>					<b>24,881.95</b>

## ADJUSTMENTS/REFUNDS

10-20	1329990004	MONEY	12/01/81-12/01/82	REFUND DUE TO CANCELLED SUBSCRIPTION	( 14.00)
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**TOTAL****( 14.00)**

## OFFICE OF THE HON. JAMES L NELLIGAN

## OFFICIAL EXPENSES

10-07	1279450007	NORTHEASTERN NEWS	09/14/81-09/14/82	SUBSCRIPTION TO SUNDAY INDEPENDENT FOR 1 YEAR (52 WEEKS)	52.00
10-07	1279450008	CITIZENS' VOICE	09/15/81-09/15/82	SUBSCRIPTION TO THE CITIZENS' VOICE FOR ONE YEAR	62.00
10-07	1279450017	THE TIMES NEWS	09/01/81-12/31/81	THREE MONTH NEWSPAPER SUBSCRIPTION	22.36
10-07	1273530022	SUBURBAN CAUCUS	01/01/81-12/31/81	DUES FOR 1981	25.00
10-07	1279450004	JAMES L NELLIGAN	08/21/81-09/13/81	11TH DISTRICT - PRIVATE AUTO TRAVEL 428 MILES @ 24	102.72
10-07	1279450006	GREGG T KENDALL	08/01/81-08/31/81	MILEAGE IN THE 11TH DISTRICT - PERSONAL AUTO - 10.1 MILES @ 24	24.24
10-07	1279450014	ROBERT JERIMIAH MEYERS	09/18/81	REIMB FOR MILE FROM LHOB TO NATIONAL AIRPORT & RETURN, PRIVATE AUTO 10 MILES @ 24	2.40
10-07	1279450015	SANDRA HANBURY	09/25/81	REIMB FOR MILE FROM LHOB TO NAT'L A/P & RTN, PRIVATE AUTO 10 MILES @ 24 TRANS TO DOT MEETING (SUBWAY)	3.60
10-07	1279450016	DAVID A NATHAN	09/21/81	REIMB FOR MILEAGE FROM LHOB TO NAT'L A/P & RETURN - PRIVATE AUTO 10 MILES @ 24 PARKING	3.00
10-07	1279450010	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/22/81-09/22/81	PHONE SERVICE IN BLOOMSBURG DISTRICT OFFICE	55.71
10-07	1279450011	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/28/81-09/28/81	PHONE SERVICE IN WILKESBARR DISTRICT OFFICE	192.59
10-07	1279450012	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/12/81-09/12/81	PHONE SERVICE IN HAZLETON DISTRICT OFFICE	60.08
10-07	1279450005	JAMES L NELLIGAN	08/08/81-09/09/81	TRAVEL FROM D.C. TO 11TH DISTRICT (FORTY-FORT, PA) & RETURN 465 MILES @ 24	111.60
10-07	1279450013	DIALCOM, INCORPORATED	08/01/81-08/31/81	DUAL ACCESS CHARGES	61.46
10-07	1279450009	C & P TELEPHONE	08/01/81-08/31/81	TOLL PHONE SERVICE IN WASHINGTON OFFICE FOR AUGUST	35.74
10-08	1280640027	C. K. FOX	09/14/81-09/23/81	TOLL PHONE SERVICE IN WASHINGTON OFFICE FOR AUGUST	125.00
10-08	1280640026	DIALCOM, INCORPORATED	09/01/81-09/15/81	LETTER PRINTING	378.90
10-15	1287340010	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR ONE YEAR	432.00
10-15	1287340011	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	SUBSCRIPTION TO CONGRESSIONAL INSIGHT FOR ONE YEAR	168.00
10-15	1287340012	CALL-CHRONICLE NEWSPAPERS	10/01/81-10/01/82	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	176.80
10-15	1287340009	MARIE ANN MIDAS	07/24/81-08/10/81	EXPENSES INCURRED DURING OPENING OF LEIGHTON DIST OFFICE (LIGHT REFRESHMENT)	31.60
10-15	1287340016	GREGG T KENDALL	09/29/81	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT 11, PA - 28 MILES @ 24 PER MILE	6.72
10-15	1287340017	THOMAS J LANKFORD	09/03/81-09/16/81	PRINTING OF LETTERHEAD	47.60
10-15	1287340018	RICHARD J DURO	09/01/81-09/21/81	MILEAGE INCURRED ON OFFICIAL BUSINESS IN DISTRICT 11, PA - PRIVATE AUTO - 174 MILES @ 24	41.76
10-15	1287340019	C. K. FOX	10/03/81-10/04/81	PHOTOS TAKEN FOR NEWSPAPER DISTRIBUTION - US FLAG PRESENTATIONS - FLAGS HAVE BEEN FLOWN OVER CAPITOL	50.00
10-15	1287340006	BELL OF PENNSYLVANIA	09/19/81-10/18/81	PHONE SERVICE IN LEIGHTON DISTRICT OFFICE	44.02
10-15	1287340007	BELL OF PENNSYLVANIA	08/28/81-09/28/81	PHONE SERVICE IN WILKES-BARR DISTRICT OFFICE	192.51
10-15	1287340013	BELL OF PENNSYLVANIA	09/13/81-10/12/81	PHONE SERVICE FOR HAZLETON DISTRICT OFFICE	60.08
10-15	1287340014	BELL OF PENNSYLVANIA	08/22/81-10/21/81	PHONE SERVICE FOR BLOOMSBURG DISTRICT OFFICE	118.24

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JAMES L NELLIGAN—Continued</b>						
10-15	1287540004	SANDRA HANBURY	10/02/81	MILEAGE FROM LHOB TO NATIONAL AIRPORT & RETURN - PRIVATE AUTO TO PICK UP MEMBER - 10 MILES @ .24		2.40
10-15	1287540005	MALCOLM BUSS	09/30/81	MILEAGE FROM LHOB TO NATIONAL AIRPORT & RETURN BY PRVT AUTO TO PICK UP MEMBER - 10 MILES @ .24		2.40
10-15	1287540008	JAMES L. NELLIGAN	09/11/81	TRAVEL FW FORTY-FORT, PA RESIDENCE TO WILKES-BARRE, SCRANTON AIRPORT, & RETURN - 32 MILES @ .24		8.18
10-15	1287540015	DIALCOM, INCORPORATED	10/01/81-10/31/81	PRGK		870.62
10-22	1293650025	POSTMASTER	09/29/81	COMPUTER SERVICES FOR OCTOBER		36.00
10-27	1300620006	GENERAL SERVICES ADMINISTRATION	05/09/81-09/30/81	200 POSTAGE STAMPS 18 CENT		1,309.00
10-28	1300890014	ENGEL ENTERPRISES	10/01/81-10/30/81	HAZELTON, PA		692.00
10-28	13008500415	GARY M HOOK	10/01/81-10/30/81	BLOOMSBURG, PA		226.80
10-28	13008900416	BOROUGH OF LEHINGTON	10/01/81-10/30/81	LEHINGTON, PA		240.00
10-28	1301640021	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE		209.98
10-28	1300830016	GSA OAD, FINANCE DIVISION	09/11/81	INSTALLATION CHARGES FOR FTS PHONE SERVICE IN DISTRICT OFFICES		1,703.05
10-29	1300830009	SAVIN CORPORATION	07/27/81-08/26/81	METER USAGE CHARGE FOR COPIER		5.61
10-30	1300830010	SAVIN CORPORATION	08/30/81-09/30/81	METER USAGE CHARGE		3.16
10-29	1301370006	DARLA J GILL	09/01/81-10/06/81	STURY SPIS-PICTURE HKS & NAME BADGES FOR USE AT MEETING WHN RPRSNTG HON NELLIGAN MILEAGE INCD/OFF BUSS.		5.17
10-29	1301370007	EUGENE KLEIN	09/01/81-09/27/81	MILEAGE INCURRED WHILE CONDUCTING OFCL BUSINESS BEHALF OF HON NELLIGAN IN DIST 11 PA 299 MI AT .24c PRGK		56.90
10-29	1301370010	JAMES L. NELLIGAN	10/09/81	STATIONARY SUPPLIES: 2 BOXES OF ARGE SEALS & ONE BOX OF STARS FOR DISPLAY ON DISTRICT MAP		11.19
10-29	1301370013	SANDRA HANBURY	10/19/81-10/20/81	14 MI@.24MI R/T TO 1666 CONN AVE TO MEETING RE: CENTRALIA MINE FIRE & 10 MI R/T TO DEPT OF INTERIOR		6.51
10-29	1301370008	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/28/81-10/27/81	PHONE SERVICE IN WILKESBARRE DISTRICT OFFICE		172.24
10-29	1300330011	MADLYN M LAWSON	10/05/81	MILEAGE INCURRED IN ROUND TRIP TO NATIONAL AIRPORT TO PICK UP HON. NELLIGAN PRIVATE AUTO - MILES @.24		2.40
10-29	1300330012	MARY P FARRELL	10/09/81	MILEAGE R/T TO NATIONAL A/P TO TAKE HON NELLIGAN TO FLIGHT TO 11 DISTRICT. PA PVT AUTO 10 MI AT .24		2.40
10-29	1301370005	DAVID A NATHAN	10/14/81	MILEAGE INCURRED IN ROUND TRIP TO NATIONAL AIRPORT TO PICK UP HON NELLIGAN PRIVATE AUTO-10 MILES AT .24c		2.40
10-29	1301370011	FIRST VIRGINIA BANK	09/11/81-10/07/81	PLANE TRAVEL DC-SCRANTON PA-DC EXPENSES INCURRED IN TRAVELING TO & FROM DISTRICT 11 PA FROM WASH DC		174.00
10-29	130-370012	ROBERT JERIMIAH MEYERS	10/23/81	MILEAGE INCURRED IN R/T FROM LHOB TO NATIONAL AIRPORT TO DROP OFF HON NELLIGAN PVT AUTO 20 MI AT .24c		2.40
10-29	1300330008	C & P TELEPHONE	08/29/81-09/30/81	TELEPHONE SERVICE IN WASHINGTON, D.C. OFFICE		20.22
10-29	1301370009	GSA OAD, FIN'NCE DIVISION	09/22/81	MONTHLY FTS PHONE SERVICE IN BLOOMSBURG AND HAZLETON DISTRICT OFFICES		205.54
10-31	1306510022	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81			1,117.10
10-31	1306430005	(STATIONARY ALLOWANCE CHARGED)	10/01/81-10/31/81			719.79
11-10	1313600017	DEEMER & CO	10/01/81-10/31/81	STATIONARY SUPPLIES: NAME BADGES		11.19
11-10	1313600016	BELL TELEPHONE COMPANY OF PA	10/09/81	PHONE SERVICE IN LEHINGTON DISTRICT OFFICE		46.50
11-10	1313610012	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/19/81-11/18/81	PHONE SERVICE FOR BLOOMSBURG DISTRICT OFFICE		59.26
11-10	1313600014	DAVID A NATHAN	10/22/81-11/23/81	MILEAGE INCURRED IN R/T FROM LHOB TO NATIONAL AIRPORT TO DROP OFF CONG NELLIGAN 10 MI AT .24		2.40
11-10	1313600013	DAVID A NATHAN	10/30/81	MILEAGE INCURRED IN R/T TO NATIONAL A/P FM LHOB TO DROP OFF CONG NELLIGAN 10 MI AT .24		2.40
11-10	1313600013	DIALCOM, INCORPORATED	11/06/81	COMPUTER SERVICES FOR NOVEMBER - DELIVERY CHARGE		884.62
11-10	1313600011	DARLA J GILL	10/01/81-11/30/81	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS ON BEHALF OF CONG NELLIGAN 14 MILES AT .24		3.36

11-10	1313600012	GREGG T KENDALL	10/01/81-10/31/81	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS ON BEHALF OF CONG NELLIGAN 53 MILES AT 24.	12.72
11-10	1313600015	EUGENE KLEIN	10/01/81-10/31/81	MI MO OF OCT IN SUPERVISION OF DIST OFCS IN WILKS-BARRE-LEIGHTON-HAZLETON-BLOOMSBURG 453 MI AT 24.	108.72
11-13	1316430017	POSTMASTER	11/04/81	200 POSTAGE STAMPS @ .20 EACH, 60 POSTAGE STAMPS @ .02 EACH	41.20
11-19	1322400012	THOMAS J LANKFORD	10/25/81	PRINTING OF POSTAL PATRON CARDS TO INFORM CONSTITUENTS OF JOB SEMINAR SPONSORED BY HON. NELLIGAN.	1,175.00
11-19	1322400017	TIMES LEADER	11/13/81-11/13/82	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	71.60
11-19	1322400018	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/28/81-03/28/81	PHONE SERVICE IN WILKS-BARRE DISTRICT OFFICE	115.40
11-19	1322400030	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/28/81-11/29/81	PHONE SERVICE FOR WILKS-BARRE DISTRICT OFFICE	175.08
11-19	1322400038	MALCOLM BLISS	11/16/81	MILEAGE INCURRED IN ROUND TRIP FROM LHOB TO NATIONAL AIRPORT TO PICK UP HON. NELLIGAN 10 MILES @ 24.	2.40
11-19	1322400013	SANDRA HANBURY	11/12/81	MILEAGE INCURRED IN ROUND TRIP FROM LHOB TO NATIONAL AIRPORT TO PICK UP CONGRESSMAN NELLIGAN 10 MI 24.	2.40
11-19	1322400009	C. K. FOX	11/07/81-11/11/81	PHOTOS TAKEN FOR NEWSPAPER DISTRIBUTION - FEDERAL JOB SEMINAR VETERAN OUTREACH MEETING	75.00
11-19	1322400029	C. K. FOX	10/31/81	PHOTOS TAKEN FOR NEWSPAPER DISTRIBUTION - PRESENTATION OF US FLAGS THAT HAD BEEN FLOWN OVER THE CAPITOL	34.00
11-19	1322400014	JAMES L. NELLIGAN	11/06/81-11/12/81	MILEAGE IN THE 11TH DISTRICT OF PA., PERSONAL AUTO 128 MILES @ 24	30.72
11-24	1328780002	FIRST VIRGINIA BANK	10/02/81-10/05/81	RENT 4-CAR COSTS FOR TRAVEL WITHIN DIST 11, PA FOR MEMBER	101.04
11-24	1328780008	UNION PAPER AND SUPPLY	11/05/81	3 PACKAGES OF SAVIN 700, 750, 770 COPY PAPER FOR USE IN WILKS-BARRE DIST OFC	132.00
11-24	1328780009	PIERRE M. SPREY	11/17/81	A SET OF BRIEFING SLIDES & ASSOCIATED GRAPHICS SERVICES FOR MILITARY REFORM BRIEFING	101.19
11-24	1328780001	FIRST VIRGINIA BANK	09/30/81-10/05/81	R/T PLANE TRAVEL FROM WILKS-BARRE, PA TO DC FOR MEMBER	174.00
11-24	1328780003	FIRST VIRGINIA BANK	10/02/81	TRAVEL FROM DC TO WILKS-BARRE, PA OF MEMBER BY PLANE	87.00
11-24	1328780004	FIRST VIRGINIA BANK	10/09/81	TRAVEL FROM DC TO WILKS-BARRE, PA FOR MEMBER BY PLANE	87.00
11-24	1328780005	FIRST VIRGINIA BANK	10/14/81	TRAVEL FROM WILKS-BARRE, PA TO DC FOR MEMBER BY PLANE	87.00
11-24	1328780006	JAMES L. NELLIGAN	11/15/81-11/16/81	MILEAGE INCURRED FOR TRAVEL IN DISTRICT 11, PA - 48 MILES @ 24 PER MILE	11.52
11-24	1328780007	C & P TELEPHONE	10/01/81-10/31/81	TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE TOLL CALLS	21.22
11-24	1328300022	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	210.07
11-25	1328890408	ENGEL ENTERPRISES	11/01/81-11/30/81	BLOOMSBURG, PA.	692.00
11-25	1328890409	GARY M. HOCK	11/01/81-11/30/81	LEIGHTON, PA.	226.80
11-25	1328890410	BOROUGH OF LEIGHTON	11/01/81-11/30/81		240.00
11-30	1335710021	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	PRINTING OF NEWSLETTERS FOR DISTRIBUTION IN DISTRICT	1,570.17
11-30	1329400012	THOMAS J LANKFORD	11/06/81	MI INCURRED IN R/T TRAVEL FROM LHOB TO NAT'L A/P TO DELIVER PHOTO TO ACCOMPANY PRESS RELEASE	1,886.70
11-30	1329400013	MARY P. FARRELL	11/20/81	10 MI 24.	2.40
11-30	1329400014	MARY P. FARRELL	11/20/81	MAILING CHARGES FOR PHOTO TO ACCOMPANY PRESS RELEASE	20.90
11-30	1329400015	MADELYN M LAWSON	11/20/81	SUBWAY FARES INCURRED IN TVL FM LHOB/IRS BLDG & RTN F/DLVY OF LTR REGARDING OFC HRS OF IRS BLDG IN DIST.	1.20
11-30	1335650028	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	BOOK #230 - POLITICS IN AMERICA 1982	1,328.24
12-10	1343440005	CONGRESSIONAL QUARTERLY INC	10/14/81	MILEAGE INCURRED IN TRAVEL IN DISTRICT 11, PA 117 MI @ 24	27.50
12-10	1343440008	JAMES L. NELLIGAN	09/14/81-09/30/81	POST OFFICE BOX RENTAL FOR 6 MONTHS - LEIGHTON DISTRICT OFFICE	28.08
12-10	1343440011	JULIE A. STROHL	11/13/81	PHONE SERVICE FOR BLOOMSBURG DISTRICT OFFICE	13.00
12-10	1343440024	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/22/81-12/21/81	ROUND TRIP FROM LHOB TO NATIONAL AIRPORT TO PICK UP MEMBER, 10 MILES @ 24	54.61
12-10	1343440004	DAVID A. NATHAN	12/05/81	TWO ROUND TRIPS FROM LHOB TO NATIONAL AIRPORT FOR MEMBERS FLIGHTS 20 MILES @ 24	2.40
12-10	1343440007	DAVID A. NATHAN	11/29/81	COMPUTER SERVICES FOR MONTH OF DECEMBER	4.80
12-10	1343440012	DIALCOM, INCORPORATED	12/01/81-12/31/81	PHOTO TAKEN FOR NEWSPAPER DISTRIBUTION	875.00
12-10	1343440002	C. K. FOX	11/25/81	MILEAGE INCURRED IN TRAVEL IN DISTRICT 11, PA 424 MI @ 24	101.76
12-10	1343440009	JAMES L. NELLIGAN	10/03/81-11/04/81	MILEAGE INCURRED WHILE CONDUCTING OFFICIAL BUSINESS ON BEHALF OF CONG. IN DIST 11, PA 605 MI @ 24.	145.20
12-10	1343440010	EUGENE KLEIN	10/01/81-11/30/81		
12-10	1343440006	GSA, OAD, FINANCE DIVISION	11/22/81	MONTHLY FTS SERVICE FOR LEIGHTON DISTRICT OFFICE	89.33
12-11	1344440013	THOMAS J LANKFORD	10/13/81	PRINTING CHARGES FOR 500 BUSINESS CARDS FOR HON. NELLIGAN	168.00
12-11	1344440010	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/13/81-12/14/81	PHONE SERVICE FOR HAZLETON DISTRICT OFFICE	30.31
12-11	1344440011	DAVID A. NATHAN	11/24/81	MI INCURRED IN R/T FROM LHOB TO NAT'L A/P TO DROP OFF HON. NELLIGAN F/FLIGHT TO DIST. 11, PA 10 MI	2.40
12-11	1344440012	GSA, OAD, FINANCE DIVISION	11/22/81	MONTHLY CHARGES FOR FTS PHONE SERVICE IN BLOOMSBURG DISTRICT OFFICE.	63.48
12-17	1350610006	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	HAZLETON, PA.	831.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JAMES L NELLIGAN—Continued</b>						
12-21	1351320002	ROBERT JERIMIAH MEYERS	12/07/81-12/08/81	R/T FRM LHOB TO NAT'L A/P-DELIVERY OF PERSONAL FILES FOR TRANSPORT TO DIST 11, PA 10 MILES @ 24		2.40
12-21	1351320001	BELL TELEPHONE COMPANY OF PA	11/19/81-12/18/81	PHONE SERVICE FOR LEIGHTON DISTRICT OFFICE		69.29
12-21	1351320006	JAMES L. NELLIGAN	12/14/81	MLG INCRRD IN TRVL FRM FORTY FORT RESIDENCE TO WILKES-BARRE/SCRANTON A/P FOR MBR'S FLIGHT/DC 32 MI @ 24.		7.68
12-21	1352420031	POSTMASTER	12/03/81	1500 STAMPS @ 20		300.00
12-21	1351320003	DARLA J OILL	11/01/81-11/30/81	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS ON BEHALF OF HON NELLIGAN 14 MILES @ 24		3.36
12-21	1351320004	GREGG T KENDALL	11/01/81-11/30/81	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS ON BEHALF OF HON NELLIGAN 122 MILES @ 24		29.28
12-21	1351320005	GREGG T KENDALL	11/01/81-11/30/81	MEALS WHILE ATTENDING DISTRICT FEDERAL JOB SEMINAR		3.42
12-22	1355890406	ENGEL ENTERPRISES	12/01/81-12/30/81	.....		692.00
12-22	1355890407	GARY M HOCK	12/01/81-12/30/81	.....		226.80
12-22	1355890408	BOROUGH OF LEIGHTON	12/01/81-12/30/81	BLOOMSBURG, PA		240.00
12-23	1357640023	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LEIGHTON, PA		210.06
12-31	2004040020	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	LOCAL TELEPHONE SERVICE		1.164.81
12-31	1363610016	MARY P FARRELL	12/14/81	MILEAGE INCURRED IN R/T FROM LHOB TO NAT'L A/P TO PICK UP CONGRESSMAN FLGT FM DIST 11, PA 10 MI AT 24		2.40
12-31	1363610017	MALCOLM BLISS	12/17/81	MI IN R/T TVL FM LHOB TO NAT'L A/P TO DROP OFF MEMBER FOR FLIGHT TO DISTRICT 11, PA 10 MI AT 24/ MI		2.40
12-31	1365610018	FIRST VIRGINIA BANK	10/30/81-11/04/81	MEMBERS ROUND TRIP PLANE TRAVEL FROM D.C. TO WILKES-BARRE, PA		174.00
12-31	1363610019	FIRST VIRGINIA BANK	09/18/81-09/22/81	MEMBERS ROUND TRIP PLANE TRAVEL FROM D.C. TO WILKES-BARRE, PA		174.00
12-31	1363610020	FIRST VIRGINIA BANK	11/06/81-11/12/81	MEMBERS ROUND TRIP PLANE TRAVEL FROM D.C. TO WILKES-BARRE, PA		174.00
12-31	2004630004	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81	.....		1,142.63
<b>TOTAL</b>						<b>27,447.01</b>

## OFFICE OF THE HON. BILL NELSON

## OFFICIAL EXPENSES

10-07	1278300006	DAVID R RAMAGE	09/23/81	PRINTING 270,000 QUESTIONNAIRES		1,695.00
10-07	1273810001	THE WALL STREET JOURNAL	09/18/81-09/17/82	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL FOR MELBOURNE OFFICE		77.00
10-07	1273810002	INTERNATIONAL TRAVEL AGENCY	09/23/81	TRAVEL FOR SASSER, BUCKINGHAM AND SEARS, DEPT OF STATE SEMINAR - ORLANDO-MIAMI-ORLANDO		219.00
10-07	1278300004	SAVIN BUSINESS MACHINES	07/01/81-07/31/81	ADDITIONAL USAGE OF COPIER DURING JULY 1981		58.63
10-07	1279530014	HARBOR CITY OFFICE SUPPLY, INC	08/02/81-08/31/82	FOR MISG OFFICE SUPPLIES FOR MELBOURNE OFFICE - 3/5 AGATE TRAY; NU-WISE SIGNALS; REIMFORSMENTS, BOXES.		63.69
10-07	1280400020	JOY ANN B. SASSER	09/15/81-09/23/81	REIMB FOR OFFICIAL IN-DISTRICT TRAVEL, CAB FARE MIAMI AIRPORT TO IMMIGRATION SEMINAR 484.20 MI @ 15		82.63
10-07	1280400021	STEPHANIE SEARS	09/17/81-09/25/81	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL 50 MI @ 15 PARKING		11.00
10-07	1280400022	DORIS M. PHILLIPS	09/25/81	REIMBURSEMENT FOR TRAVEL TO PICK UP MEMBER AT AIRPORT 15 MI @ 15 PARKING		6.25
10-07	1278300031	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE FOR MONTH OF AUGUST 1981		133.66
10-08	1280630028	SOUTHERN BELL	09/20/81-10/20/81	TELEPHONE BILL FOR MELBOURNE OFFICE		449.70
10-09	1281640029	BILL NELSON	10/01/81-10/04/81	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON, D.C. TO ORLANDO, FL AND RETURN TO WASHINGTON, D.C.		198.00
10-14	1286630024	BILL NELSON	09/25/81-09/26/81	REIMBURSEMENT FOR PLANE TRAVEL FROM WASHINGTON, D.C. TO ORLANDO, FL AND RETURN TO D.C.		198.00
10-15	1287710029	BILL NELSON	09/02/81-09/26/81	OFFICIAL IN DISTRICT TRAVEL 743 MILES, TOLLS		120.10
10-15	1287710028	DMC	09/01/81-09/30/81	DATA PROCESSING SERVICES FOR SEPTEMBER 1981		955.00
10-16	1287300018	BRUCE BUCKINGHAM	09/23/81	REIMBURSEMENT FOR TAXI FARE FROM MIAMI AIRPORT TO FED. BUILDING FOR STATE BRIEFING & I.N.S. SEMINAR.		10.00

10-16	1287300019	TED B MOORHEAD	09/13/81-09/30/81	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL 380 MI @ \$15	57.00
10-16	1288830020	HARBOR CITY OFFICE SUPPLY, INC.	09/09/81-09/30/81	FOR DISTRICT OFFICE SUPPLIES - WIRE ORGANIZER, 3X5 CARDS, PENS	12.19
10-19	1288640025	HOUSE RECORDING STUDIO	09/01/81-09/30/81	REIMBURSEMENT FOR AIR TRAVEL FROM WASHINGTON, DC TO ORLANDO, FL & RETURN TO WASHINGTON, DC	18.00
10-20	1289420013	BILL NELSON	10/10/81-10/12/81	PROFESSIONAL JANITORIAL SERVICE - COCOA OFFICE	198.00
10-21	1292710013	ALISON A MORGAN	09/01/81-09/30/81	ADDITIONAL COPIER USAGE IN SEPTEMBER 1981	20.00
10-27	1296710002	SAVIN CORPORATION	09/01/81-09/23/81	210 BREVARD AVENUE BELLAIR ARCADE COCOA FL 32922	66.77
10-28	1300890047	GRACE SMITH, DBA BELLAIR ARCADE	10/01/81-10/30/81	65 EAST NASH BLVD MELBOURNE FL 39201	252.00
10-28	1300890048	PAUL C. GAUGER	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	1,111.89
10-28	1301400002	CHESAPEAKE & POTOMAC TELEPHONE CO	10/22/81	FTS TELEPHONE CHARGES FOR DISTRICT OFFICE	272.39
10-29	1301370014	GSA, OAD, FINANCE DIVISION	10/22/81	FTS TELEPHONE CHARGES FOR DISTRICT OFFICE	41.80
10-29	1301370015	GSA, OAD, FINANCE DIVISION	10/22/81	FTS TELEPHONE CHARGES FOR DISTRICT OFFICE	41.80
10-29	1301370016	GSA, OAD, FINANCE DIVISION	10/22/81	FTS TELEPHONE CHARGES FOR DISTRICT OFFICE	94.85
10-29	1301370017	GSA, OAD, FINANCE DIVISION	10/22/81	FTS TELEPHONE CHARGES FOR DISTRICT OFFICE	125.40
10-31	1306510023	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	POSTAGE STAMPS FOR DISTRICT OFFICES (REQUEST FROM MARILYN)	731.70
10-31	1306430029	POSTMASTER	10/01/81-10/31/81	REIMB FOR OFFICIAL IN DISTRICT TRAVEL 491.40 MI AT 15c	501.37
11-06	1308730010	JOY ANN B. SASSER	10/08/81	REIMB FOR TRAVEL FROM WASHINGTON, DC TO ORLANDO AND RETURN	25.00
11-06	1307860002	BILL NELSON	10/06/81-10/22/81	PROFESSIONAL JANITORIAL SERVICES RENDERED AT COCOA DISTRICT OFFICE	73.71
11-07	1310510023	ALISON A MORGAN	10/23/81-10/24/81	TELEPHONE BILL FOR MELBOURNE OFFICE THROUGH OCTOBER 23, 1981	198.00
11-10	1313610020	SOUTHERN BELL	10/30/81	OFFICIAL RECORDING SERVICES	20.00
11-10	1316530022	HOUSE RECORDING STUDIO	09/20/81-10/20/81	REIMB FOR IN DISTRICT TRAVEL - 150 MILES @ .15 PER MILE	467.02
11-16	1321550016	SHERRY HUPP	11/01/81-10/31/81	THREE ORLANDO AND VICINITY CROSS REFERENCE DIRECTORIES FOR MELBOURNE, WASHINGTON AND ORLANDO OFFICES	184.00
11-20	1323860018	HILL-DONNELLY CORP	11/09/81	OFFICE SUPPLIES FOR MELBOURNE OFFICE - PENS, PINCLIS, BON PAPER	22.50
11-23	1321570001	HARBOR CITY OFFICE SUPPLY, INC.	11/13/81	LOCAL TELEPHONE SERVICE	164.45
11-24	1328510003	GRACE SMITH, DBA BELLAIR ARCADE	10/05/81	65 EAST NASH BLVD MELBOURNE FL 39201	21.45
11-25	1328890041	PAUL C. GAUGER	10/01/81-11/30/81	210 BREVARD AVENUE BELLAIR ARCADE COCOA FL 32922	272.47
11-25	1328890042	JOY ANN B. SASSER	11/01/81-11/30/81	REIMB FOR TRAVEL FROM WASHINGTON, DC TO ORLANDO AND RETURN	252.00
11-30	1335710022	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	POSTAGE STAMPS FOR DISTRICT OFFICES (CONGRATULATIONS, CONDOLENCES, ETC)	1,111.89
11-30	1335650005	GSA, OAD, FINANCE DIVISION	11/01/81-11/30/81	PLANTS FOR 307 CANNON OFFICE	744.79
12-04	1337320016	GSA, OAD, FINANCE DIVISION	11/22/81	XX 520 LETTERS PRINTED ON SOCIAL SECURITY AND 5,100 CHESHIRE LABELS ON ENVELOPES	190.61
12-04	1337320017	GSA, OAD, FINANCE DIVISION	11/22/81	COPY OF 1982 EDITION OF SOCIAL LIST OF WASHINGTON FOR CORRESPONDENCE W/ GOVT OFFICIALS	125.55
12-04	1337320018	GSA, OAD, FINANCE DIVISION	11/22/81	TELEPHONE BILLS FOR DISTRICT OFFICE MONTH OF NOVEMBER	94.95
12-04	1337320019	GSA, OAD, FINANCE DIVISION	11/22/81	RENTAL OF DTC TERMINAL FOR MONTH OF OCTOBER 1981	41.85
12-08	1341510029	POSTMASTER	11/16/81	RENTAL OF ALAN THUS TERMINALS FOR MONTH OF OCTOBER 1981	40.00
12-09	1342340013	TROPICAL PLANTS OF GEORGETOWN	04/24/81	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL 202.8 MILES @ \$15	100.85
12-09	1342340014	TROPICAL PLANTS OF GEORGETOWN	10/08/81	LONG DISTANCE TELEPHONE SERVICE FOR SEPTEMBER 1981	32.90
12-09	1342340015	DAVID R RAMAGE	10/16/81	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL 202.8 MILES @ \$15	32.90
12-09	1342340016	DAVID R RAMAGE	10/16/81	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL 202.8 MILES @ \$15	105.55
12-09	1342340017	DAVID R RAMAGE	10/16/81	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL 202.8 MILES @ \$15	172.60
12-09	1342340018	DAVID R RAMAGE	10/16/81	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL 202.8 MILES @ \$15	29.50
12-09	1342340019	DAVID R RAMAGE	10/16/81	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL 202.8 MILES @ \$15	38.00
12-09	1342340020	DAVID R RAMAGE	10/16/81	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL 202.8 MILES @ \$15	8.00
12-09	1342340021	DAVID R RAMAGE	10/16/81	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL 202.8 MILES @ \$15	441.09
12-09	1342340022	DAVID R RAMAGE	10/16/81	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL 202.8 MILES @ \$15	886.50
12-09	1342340023	DAVID R RAMAGE	10/16/81	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL 202.8 MILES @ \$15	180.00
12-09	1342340024	DAVID R RAMAGE	10/16/81	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL 202.8 MILES @ \$15	131.00
12-09	1342340025	DAVID R RAMAGE	10/16/81	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL 202.8 MILES @ \$15	131.00
12-09	1342340026	DAVID R RAMAGE	10/16/81	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL 202.8 MILES @ \$15	30.42
12-09	1342340027	DAVID R RAMAGE	10/16/81	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL 202.8 MILES @ \$15	33.62
12-09	1342340028	DAVID R RAMAGE	10/16/81	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL 202.8 MILES @ \$15	28.01
12-09	1342340029	DAVID R RAMAGE	10/16/81	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL 202.8 MILES @ \$15	37.00
12-09	1342340030	DAVID R RAMAGE	10/16/81	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL 202.8 MILES @ \$15	180.00
12-09	1342340031	DAVID R RAMAGE	10/16/81	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL 202.8 MILES @ \$15	2,945.00
12-09	1342340032	DAVID R RAMAGE	10/16/81	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL 202.8 MILES @ \$15	907.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
12-17	1345640007	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	127.00
12-22	1355890049	GRACE SMITH ORA BELLAIR ARCADE	12/01/81-12/30/81	210 BELLAIR AVENUE BELLAIR ARCADE COCOA FL 32922	252.00
12-22	1355890049	PAUL C. GAUGER	12/01/81-12/30/81	65 EAST NASA BLVD. MELBOURNE FL 32901	1,111.89
12-22	1355890049	FLAMINGO PRINTING, INC.	12/01/81-12/30/81	PRINTING 4000 NEWBORN RESIDENT CERTIFICATES	234.30
12-22	1355420023	BILL NELSON	12/03/81-12/05/81	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON, DC TO ORLANDO, FL & RETURN TO WASHINGTON, DC	270.00
12-22	1355510029	BILL NELSON	10/01/81-11/30/81	REIMB FOR OFFICIAL IN DISTRICT TRAVEL - 1097 MILES @ .15 PER MILE PLUS TOLLS	170.55
12-23	1357440003	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	272.46
12-30	1356640010	BILL NELSON	12/01/81-12/12/81	PLANE TRAVEL FROM WASHINGTON, D.C. TO ORLANDO, FLA AND RETURN TO WASHINGTON, D.C.	284.00
12-31	2004400021	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		723.51
12-31	1357830019	BILL NELSON	11/13/81-11/15/81	PLANE TRAVEL FROM WASHINGTON, DC TO MELBOURNE, FL AND RETURN TO WASHINGTON, DC	248.00
12-31	1357830020	BILL NELSON	10/29/81-10/31/81	PLANE TRAVEL FROM WASHINGTON, DC TO MELBOURNE, FL AND RETURN TO WASHINGTON, DC	298.00
12-31	1357830021	BILL NELSON	11/02/81	PLANE TRAVEL FROM WASHINGTON, DC TO ORLANDO, FL	99.00
12-31	2004630027	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		788.33
12-31	1357420001	TED B MOORHEAD	10/15/81	OFFICIAL IN-DISTRICT TRAVEL 144 MI AT .15	144.00
TOTAL					23,416.64

## OFFICE OF THE HON. BILL NELSON—Continued

10-07	1273810005	BILL NICHOLS	09/26/81	AIRPORT PARKING	9.00
10-07	1273810006	BILL NICHOLS	09/26/81-09/28/81	450 MILES IN DISTRICT TRAVEL @ 24c PER MILE	108.00
10-07	1273810003	SOUTH CENTRAL BELL	08/16/81-09/17/81	1 MO TELEPHONE SERVICE FOR ANNISTON CONG OFFICE	1.70
10-07	1273810004	BILL NICHOLS	09/26/81-09/28/81	AIRFARE FROM WASHINGTON NATIONAL AIRPORT TO BIRMINGHAM, ALABAMA	320.00
10-09	1281520018	ALABAMA GAS CORP	08/24/81-09/24/81	1 MONTH SERVICE FOR TUSKEGEE CONGRESSIONAL OFFICE	10.19
10-09	1281640022	UTILITIES DEPT	08/31/81-09/21/81	1 MO SERVICE FOR TUSKEGEE CONG OFFICE	24.82
10-09	1281520019	SOUTH CENTRAL BELL	08/24/81-09/25/81	1 MONTH TELEPHONE SERVICE FOR OPELIKA CONGRESSIONAL OFFICE	42.60
10-09	1281520013	BILL NICHOLS	10/02/81-10/03/81	DRIVE FROM WASH TO SYLACAUGA AL - 817 MILES BY PRIVATE CAR PLUS TOLLS	197.03
10-09	1281520014	BILL NICHOLS	10/02/81-10/03/81	NIGHT LODGING IN ROUTE TO 3RD CONG DISTRICT - QUALITY INN, GREENVILLE, SC	34.32
10-09	1281520015	BILL NICHOLS	10/02/81	FOOD IN ROUTE TO 3RD CONG DISTRICT	10.49
10-09	1281520016	BILL NICHOLS	10/03/81	AIRPORT PARKING	14.00
10-09	1281520021	BILL NICHOLS	10/05/81-10/07/81	DELTA AL FROM BIRMINGHAM TO WASHINGTON NATIONAL AP & RETURN TO BIRMINGHAM	320.00
10-09	1281520020	COMPUTER DEVICES, INC	10/01/81-10/31/81	1 MONTH RENTAL OF WASHINGTON OFFICE	70.00
10-09	1281520017	BILL NICHOLS	10/03/81-10/05/81	180 MILES IN DISTRICT TRAVEL	43.20
10-15	1287540020	KENNETH B YOUNG	09/24/81	80 MILES @ 24c TRAVEL FM TUSKEGEE TO MONTGOMERY & RETURN FOR OFFICIAL BUSINESS	19.20
10-19	1288640026	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	71.25
10-21	1289620028	BILL NICHOLS	10/11/81-10/12/81	NIGHT LODGING IN ROUTE TO WASH, D.C. FROM SYLACAUGA	29.12
10-21	1289620029	BILL NICHOLS	10/11/81-10/12/81	FOOD ENROUTE FROM DISTRICT	11.39
10-21	1289620027	BILL NICHOLS	10/05/81-10/07/81	AIRPORT PARKING	7.50
10-21	1289470018	HAZELINE CORPORATION	10/11/81-10/12/81	817 MILES FROM SYLACAUGA, AL TO WASHINGTON TOLLS	197.03
10-21	1289620026	BILL NICHOLS	10/01/81-10/31/81	1 MO. RENTAL SERVICE FOR WASH. OFFICE	80.00
10-21	1289710014	C & P TELEPHONE	09/01/81-09/30/81	350 MILES IN DISTRICT TRAVEL	84.00
10-22	1294600009	SOUTH CENTRAL BELL	09/01/81-09/30/81	1 MONTH TELEPHONE SERVICE FOR WASHINGTON OFFICE - TOLL CALLS	413.55
10-22	1296710003	TALLASSEE TRIBUNE	09/07/81-10/08/81	1 MO SERVICE FOR ANNISTON CONG OFFICE	126.10
10-22	1296710003	TALLASSEE TRIBUNE	07/01/81-09/30/81	COMPOSITION OF LEG. NEWS TO 3RD DISTRICT ALABAMA	130.00

## OFFICE OF THE HON. BILL NICHOLS

## OFFICIAL EXPENSES

10-07	1273810005	BILL NICHOLS	09/26/81	AIRPORT PARKING	9.00
10-07	1273810006	BILL NICHOLS	09/26/81-09/28/81	450 MILES IN DISTRICT TRAVEL @ 24c PER MILE	108.00
10-07	1273810003	SOUTH CENTRAL BELL	08/16/81-09/17/81	1 MO TELEPHONE SERVICE FOR ANNISTON CONG OFFICE	1.70
10-07	1273810004	BILL NICHOLS	09/26/81-09/28/81	AIRFARE FROM WASHINGTON NATIONAL AIRPORT TO BIRMINGHAM, ALABAMA	320.00
10-09	1281520018	ALABAMA GAS CORP	08/24/81-09/24/81	1 MONTH SERVICE FOR TUSKEGEE CONGRESSIONAL OFFICE	10.19
10-09	1281640022	UTILITIES DEPT	08/31/81-09/21/81	1 MO SERVICE FOR TUSKEGEE CONG OFFICE	24.82
10-09	1281520019	SOUTH CENTRAL BELL	08/24/81-09/25/81	1 MONTH TELEPHONE SERVICE FOR OPELIKA CONGRESSIONAL OFFICE	42.60
10-09	1281520013	BILL NICHOLS	10/02/81-10/03/81	DRIVE FROM WASH TO SYLACAUGA AL - 817 MILES BY PRIVATE CAR PLUS TOLLS	197.03
10-09	1281520014	BILL NICHOLS	10/02/81-10/03/81	NIGHT LODGING IN ROUTE TO 3RD CONG DISTRICT - QUALITY INN, GREENVILLE, SC	34.32
10-09	1281520015	BILL NICHOLS	10/02/81	FOOD IN ROUTE TO 3RD CONG DISTRICT	10.49
10-09	1281520016	BILL NICHOLS	10/03/81	AIRPORT PARKING	14.00
10-09	1281520021	BILL NICHOLS	10/05/81-10/07/81	DELTA AL FROM BIRMINGHAM TO WASHINGTON NATIONAL AP & RETURN TO BIRMINGHAM	320.00
10-09	1281520020	COMPUTER DEVICES, INC	10/01/81-10/31/81	1 MONTH RENTAL OF WASHINGTON OFFICE	70.00
10-09	1281520017	BILL NICHOLS	10/03/81-10/05/81	180 MILES IN DISTRICT TRAVEL	43.20
10-15	1287540020	KENNETH B YOUNG	09/24/81	80 MILES @ 24c TRAVEL FM TUSKEGEE TO MONTGOMERY & RETURN FOR OFFICIAL BUSINESS	19.20
10-19	1288640026	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	71.25
10-21	1289620028	BILL NICHOLS	10/11/81-10/12/81	NIGHT LODGING IN ROUTE TO WASH, D.C. FROM SYLACAUGA	29.12
10-21	1289620029	BILL NICHOLS	10/11/81-10/12/81	FOOD ENROUTE FROM DISTRICT	11.39
10-21	1289620027	BILL NICHOLS	10/05/81-10/07/81	AIRPORT PARKING	7.50
10-21	1289470018	HAZELINE CORPORATION	10/11/81-10/12/81	817 MILES FROM SYLACAUGA, AL TO WASHINGTON TOLLS	197.03
10-21	1289620026	BILL NICHOLS	10/01/81-10/31/81	1 MO. RENTAL SERVICE FOR WASH. OFFICE	80.00
10-21	1289710014	C & P TELEPHONE	09/01/81-09/30/81	350 MILES IN DISTRICT TRAVEL	84.00
10-22	1294600009	SOUTH CENTRAL BELL	09/01/81-09/30/81	1 MONTH TELEPHONE SERVICE FOR WASHINGTON OFFICE - TOLL CALLS	413.55
10-22	1296710003	TALLASSEE TRIBUNE	09/07/81-10/08/81	1 MO SERVICE FOR ANNISTON CONG OFFICE	126.10
10-22	1296710003	TALLASSEE TRIBUNE	07/01/81-09/30/81	COMPOSITION OF LEG. NEWS TO 3RD DISTRICT ALABAMA	130.00

TOTAL



10-28	13008900119	MRS HENRY NELL SEGREST	10/01/81-10/30/81	115 EAST NORTH STREET TUSKEGEE AL 36083	150.00
10-28	130160024	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	178.24
10-31	1306510024	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,645.18
10-31	1306430006	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		470.86
11-06	1303430026	THE BIRMINGHAM NEWS	11/20/81-11/20/82	1 YR SUBSCRIPTION FOR ANNISTON CONG. OFFICE	49.56
11-06	1303430027	ALEXANDER CITY OUTLOOK	11/20/81-11/20/82	1 YR SUBSCRIPTION FOR OPELIKA CONG. OFFICE	42.00
11-06	1303430018	SOUTH CENTRAL BELL	09/15/81-10/16/81	1 MONTH TELEPHONE SERVICE FOR TUSKEGEE OFFICE	36.12
11-06	1303430019	SOUTH CENTRAL BELL	09/16/81-10/17/81	1 MONTH TELEPHONE SERVICE FOR ANNISTON OFFICE	2.66
11-06	1303430028	GSA, OAD, FINANCE DIVISION	10/22/81	1 MO FTS SERVICE FOR OPELIKA	24.00
11-06	1303430029	GSA, OAD, FINANCE DIVISION	10/22/81	1 MO FTS SERVICE FOR ANNISTON	22.10
11-07	1308780018	UTILITIES DEPT	09/21/81-10/21/81	1 MONTH ELECTRIC & WATER SERVICE FOR TUSKEGEE CONG. OFFICE	22.29
11-07	1308780013	ALABAMA GAS CORP	09/24/81-10/26/81	1 MONTH SERVICE FOR TUSKEGEE CONG. OFFICE	10.72
11-07	1308780014	SOUTH CENTRAL BELL	09/24/81-10/25/81	1 MONTH TELEPHONE SERVICE FOR OPELIKA CONG. OFFICE	46.40
11-07	1308780016	HAZELTINE CORPORATION	10/29/81-11/01/81	DELTA AL FROM WASH NATL AP TO BIRMINGHAM & RETURN	320.00
11-07	1308780017	COMPUTER DEVICES, INC	11/01/81-11/30/81	1 MONTH COMPUTER RENTAL SERVICE FOR WASH OFFICE	80.00
11-07	1308780015	BILL NICHOLS	11/01/81-11/30/81	1 MONTH COMPUTER RENTAL SERVICE FOR WASHINGTON OFFICE	70.00
11-16	1316530023	HOUSE RECORDING STUDIO	10/30/81	300 MILES AT 24¢/MI TRAVEL IN 3RD CONGL DISTRICT	72.00
11-18	1320800008	WASHINGTON POST	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	121.50
11-18	1320800007	WESTERN UNION TELEGRAPH COMPANY	11/30/81-11/30/82	1 YR SUBSCRIPTION	91.00
11-24	1324800007	SOUTH CENTRAL BELL	10/01/81-10/31/81	1 MO TELEGRAM SERVICE FOR WASHINGTON OFFICE	4.78
11-24	1324800006	C & P TELEPHONE	10/07/81-11/08/81	1 MO TELEPHONE SERVICE FOR ANNISTON CONG OFFICE	145.79
11-24	1328620025	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	1 MONTH TELEPHONE SERVICE FOR WASHINGTON OFFICE	154.88
11-25	1328990413	MRS HENRY NELL SEGREST	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	178.32
11-30	1335710023	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	115 EAST NORTH STREET TUSKEGEE AL 36083	150.00
11-30	1335650029	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		1,645.18
12-03	1335440016	SOUTH CENTRAL BELL	10/16/81-11/17/81	1 MO. TELEPHONE SERVICE FOR ANNISTON CONG. OFFICE	81.68
12-04	1336510012	COMPUTER DEVICES, INC	12/01/81-12/31/81	1 MO RENTAL SERVICE FOR WASH OFFICE	4.10
12-04	1336510010	GSA, OAD, FINANCE DIVISION	12/01/81-12/31/81	1 MO RENTAL SERVICE FOR WASH OFFICE	70.00
12-04	1336510011	GSA, OAD, FINANCE DIVISION	11/22/81	1 MO TELEPHONE SERVICE FOR DISTRICT OFFICE (ANNISTON)	24.00
12-04	1336510011	ALABAMA GAS CORP	11/22/81	1 MO TELEPHONE SERVICE FOR DISTRICT OFFICE (OPELIKA)	22.10
12-07	1341300023	UTILITIES DEPT	10/26/81-11/24/81	1 MO SERVICE FOR TUSKEGEE OFFICE	30.01
12-08	1338730013	HAZELTINE CORPORATION	10/22/81-11/18/81	1 MO SERVICE FOR TUSKEGEE CONG. OFC	12.65
12-08	1338730012	INTERSTATE TELEPHONE CO	12/01/81-12/31/81	1 MO RENTAL FOR WASHINGTON OFC	80.00
12-17	13350610008	GENERAL SERVICES ADMINISTRATION	11/12/81	1 WEST POINT, GA. TELEPHONE DIRECTORY POSTAGE	2.80
12-17	13350610009	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	OPELIKA AL 00000	486.00
12-17	1348540010	SOUTH CENTRAL BELL	10/01/81-12/31/81	ANNISTON AL 00000	1,849.00
12-17	1348540004	BILL NICHOLS	10/24/81-11/25/81	1 MONTH TELEPHONE SERVICE FOR OPELIKA, AL CONGL OFFICE	50.11
12-17	1348540007	BILL NICHOLS	11/23/81-12/06/81	1634 MILES BY PRIVATE CAR FM WASH DC TO SYLACAUGA AL ON 3RD CONGL DIST BUSS PLUS TOLLS	394.06
12-17	1348540005	BILL NICHOLS	11/25/81-12/04/81	860 MILES @ 24 PER MILE - TRAVELED IN THIRD CONGL DIST ON OFCL BUSS	206.40
12-17	1348540006	BILL NICHOLS	11/23/81	NIGHT LODGING THUNDERBIRD MOTEL, SPARTANBURG, SC	21.80
12-17	1348540008	BILL NICHOLS	11/23/81-11/24/81	MEALS EN-ROUTE FROM WASHINGTON, DC TO 3RD CONGL DIST	7.97
12-17	1348540009	BILL NICHOLS	12/05/81-12/06/81	NIGHT LODGING ON RETURN FROM 3RD CONGL DIST TO WASHINGTON, DC - DAYS INN, CHARLOTTE, NC	25.80
12-17	1348540008	BILL NICHOLS	12/06/81	MEAL EN-ROUTE FROM ALA TO WASHINGTON, DC	6.78
12-21	1331700023	POSTMASTER U.S. POST OFFICE	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	79.75
12-21	1332630027	C & P TELEPHONE	01/01/82-12/31/82	BOX RENT FOR ANNISTON CONG OFFICE	26.00
12-21	1335890411	MRS HENRY NELL SEGREST	11/01/81-11/30/81	1 MO TELEPHONE SERVICE FOR WASH OFFICE	189.04
12-22	1336600020	SOUTH CENTRAL BELL	12/01/81-12/30/81	115 EAST NORTH STREET TUSKEGEE AL 36083	150.00
12-23	1357570025	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/07/81-12/08/81	1 MO TELEPHONE SERVICE FOR ANNISTON CONG OFFICE	145.79
12-30	1336800024	THE BIRMINGHAM NEWS	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	178.31
12-30	1336800024	THE WALL STREET JOURNAL	01/01/82-12/31/82	1 YR SUBSCRIPTION FOR WASH OFFICE	142.00
12-30	1352520004	TALLADEGA DAILY HOME	01/01/82-12/31/82	1 YR SUBSCRIPTION FOR WASH OFFICE	77.00
12-30	1356640011	THE ADVERTISER COMPANY	01/01/82-12/31/82	ONE YEAR SUBSCRIPTION FOR ANNISTON CONGRESSIONAL OFFICE	42.00
12-30	1356600025	SOUTH CENTRAL BELL	10/16/81-11/16/81	1 YR SUBSCRIPTION TO WASH OFFICE	101.40
12-31	2004400022	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	1 MO TELEPHONE SERVICE FOR TUSKEGEE OFFICE	30.80
12-31	1357830022	PHENIX CITIZEN	01/01/82-12/31/82	1 YR SUBSCRIPTION FOR OPELIKA OFFICE	1,643.50
12-31					12.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. BILL NICHOLS—Continued</b>						
12-31	1363830004	SOUTH CENTRAL BELL	11/16/81-11/17/81	1 MONTH TELEPHONE SERVICE FOR ANNISTON CONG OFFICE	4.10	
12-31	1363830005	SOUTH CENTRAL BELL	11/15/81-12/16/81	1 MONTH TELEPHONE SERVICE FOR TUSKEGEE CONG OFFICE	30.40	
12-31	1363830008	WINSTON T LETT	12/20/81-12/26/81	DELTA AL TRIP FROM WASH NATIONAL AP TO ATLANTA AND RETURN	290.00	
12-31	1363830011	WINSTON T LETT	12/26/81	TAXIFARE FROM NATIONAL AP TO RAYBURN HOB	8.00	
12-31	2004630005	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		3,960.47	
12-31	1363830009	WINSTON T LETT	12/20/81-12/26/81	FOR AVIS RENT A CAR FROM ATLANTA TO OPELIKA, AL AND RETURN TO ATLANTA FOR 3RD CONG BUSINESS	190.51	
12-31	1363830010	WINSTON T LETT	12/24/81	GULF OIL CORP FOR GAS	12.00	
12-31	1363830011	GSA, OAD, FINANCE DIVISION	12/22/81	1 MONTH TELEPHONE FOR DIST OFFICE	22.35	
12-31	1363830007	GSA, OAD, FINANCE DIVISION	12/22/81	1 MONTH TELEPHONE SERVICE FOR DIST OFFICE	22.10	
				<b>TOTAL</b>	<b>18,840.85</b>	
<b>OFFICE OF THE HON. HENRY J NOWAK</b>						
<b>OFFICIAL EXPENSES</b>						
10-08	1280640025	WANDA CARNEY	07/01/81-09/30/81	PURCHASE OF DAILY NEWSPAPER FOR OFFICE USE	48.00	
10-08	1280430016	E PLUMMER GOBBY	09/25/81-09/26/81	PARKING FEES TO ATTEND CONG. WORKSHOPS AT WASH HILTON HOTEL	6.00	
10-08	1280430017	HENRY NOWAK	10/01/81	PARKING FEE	3.00	
10-08	1280640024	FRONTIER LINEN SUPPLY INC	09/03/81-09/25/81	HAND TOWEL SERVICE	26.50	
10-08	1280430015	HENRY NOWAK	09/24/81-09/29/81	A/F DC TO 37TH C.D. (BUFFALO, NY) & RETURN, TAXI FARE TO NAT'L FROM LHOB, TAXI FARE TO LHOB FROM NAT'L	181.25	
10-08	1280640022	HENRY NOWAK	10/02/81-10/05/81	AIRFARE DC TO CONG DIST. (BUFFALO, NY) AND RETURN, TAXIS	232.00	
10-08	1280640023	M & C LEASING CO. INC	10/01/81-10/31/81	RENTAL OF LEASED VEHICLE DURING PERIOD FOR MEMBER IN DISTRICT	265.00	
10-22	1294600011	NEW YORK TIMES	10/05/81-01/03/82	SUBSCRIPTION FOR NY TIMES NEWSPAPER	40.50	
10-22	1294600012	NEW YORK TELEPHONE	09/07/81-10/06/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	21.37	
10-22	1294600012	NEW YORK TELEPHONE	10/07/81-11/06/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	20.38	
10-22	1294600013	NEW YORK TELEPHONE	10/04/81-11/03/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	40.88	
10-22	1294600013	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE TELEPHONE SERVICE	205.95	
10-27	1300600019	HENRY NOWAK	07/17/81-07/21/81	AIRFARE DC TO 37TH CONG DIST. (BUFFALO, NY) & RTN TAXI FM NAT'L TO LHOB, TAXI FM LHOB TO NAT'L	224.00	
10-28	1300890042	POLISH COMMUNITY CENTER OF BUFFALO	10/01/81-10/30/81	1081 BROADWAY AVE, BUFFALO NY 14212	50.00	
10-28	1300890042	1490 ENTERPRISE INC	10/01/81-10/30/81	1490 JEFFERSON BUFL, BUFFALO NY 14208	31.00	
10-28	1296610013	HOUSE OF REPRESENTATIVES RESTAURANT	09/01/81-09/30/81	MEMBERS LUNCHEONS WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	232.75	
10-28	1296610014	HENRY NOWAK	10/11/81-10/13/81	AIRFARE DC TO 37TH CONG DISTRICT (BUFFALO, NY) AND RETURN TAXI TO NAT'L FROM LHOB, TAXI FR NAT'L TO LHOB		
10-28	1301600027	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	207.95	
10-31	1306510025	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		948.00	
10-31	1306430030	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		65.77	
11-06	1303700018	NEW YORK TELEPHONE	10/10/81-11/09/81	TELEPHONE SERVICE IN DISTRICT OFFICE	195.07	
11-06	1303700017	HENRY NOWAK	10/20/81-10/22/81	AIRFARE DC TO 37TH CONG. DISTRICT (BUFFALO, NY) & RTN TAXIS	233.25	
11-10	1310520006	NATIONAL JOURNAL REPORTS	12/26/81-12/26/82	ANNUAL SUBSCRIPTION WITH BINDERS	479.00	
11-10	1310520007	FRONTIER LINEN SUPPLY INC	10/30/81	HAND TOWELS SUPPLIED TO DIST OFFICE DURING PERIOD	39.75	
11-10	1310520008	DAVID R RAMAGE	11/03/81	PRINTING SERVICE	13.25	
11-10	1310520009	HENRY NOWAK	10/29/81-11/04/81	AIR FARE - BUFFALO, NY/DC/BUFFALO, NY	220.00	
11-10	1310520011	HENRY NOWAK	10/29/81-11/04/81	TAXI TO NAT'L FROM RHOB AND FROM NAT'L TO RHOB	12.25	
11-10	1310520010	HENRY NOWAK	11/04/81	FOOD WITH CONSTITUENT AT AIRPORT	4.76	



11-23	WASHINGTON POST	12/11/81-12/11/82	ANNUAL SUBSCRIPTION FOR DAILY NEWSPAPER DELIVERED TO OFFICE (52 WEEKS)	54.60
11-23	THE WALL STREET JOURNAL	01/03/82-01/03/83	ANNUAL SUBSCRIPTION FOR DAILY NEWSPAPER FOR 1 YEAR	77.00
11-23	NEW YORK TELEPHONE	11/04/81-12/03/83	TELEPHONE SERVICE FOR DISTRICT OFFICE (716 (256-4606)	41.58
11-23	M & C LEASING CO. INC.	11/01/81-11/30/81	RENTAL ON LEASED VEHICLE USED IN DISTRICT BY MEMBER	265.00
11-23	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	MESSAGE SERVICE	14.46
11-24	HENRY NOWAK	11/05/81-11/12/81	AIRFARE DC TO 37TH CONG DIST (BUFFALO, NY) & RETURN, TAXI	232.00
11-24	HENRY NOWAK	11/12/81-11/16/81	AIRFARE DC TO 37TH CONG DIST (BUFFALO, NY) & RETURN, TAXI	232.00
11-24	E PLUMMER GOODY	11/11/81-11/15/81	AIRFARE DC TO 37TH CONG DIST (BUFFALO, NY) & RETURN, TAXI	196.40
11-24	E PLUMMER GOODY	11/11/81-11/15/81	TAXIFAIRE CITY TRAVEL; PARKING FEE	8.40
11-24	E PLUMMER GOODY	11/11/81-11/15/81	MEALS IN DISTRICT	37.30
11-24	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE TELEPHONE SERVICE	139.20
11-24	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	886.52
11-25	3228620028	11/01/81-11/30/81	1081 BROADWAY BUFFALO NY 14212	50.00
11-25	3288990414	11/01/81-11/30/81	1490 JEFFERSON AVE BUFFALO NY 14208	50.00
11-25	3288990415	11/01/81-11/30/81		50.00
11-30	1950 ENTERPRISE INC	11/01/81-11/30/81		954.47
11-30	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,579.00
11-30	3334630023	11/12/81	PRINTING SERVICES	34.00
11-30	DAVID R RAMAGE	11/24/81	PRINTING SERVICE	13.25
11-30	DAVID R RAMAGE	11/13/81	TELEPHONE SERVICE DISTRICT OFFICE	206.85
11-30	3334630024	11/10/81-12/09/81		753.69
11-30	3334630025	11/01/81-11/30/81	FTS TELEPHONE SERVICE TO DISTRICT OFFICE	337.00
11-30	(STATIONERY ALLOWANCE CHARGED)	11/20/81	AIRFARE DC TO 37TH C.D. (BUFFALO, NY) & RETURN, TAXI TO NAT'L AIRPORT FROM RHOB, TAXI TO RHOB FM NAT'L	245.00
12-03	GSA, OAO, FINANCE DIVISION	11/23/81-11/27/81		68.25
12-03	HENRY NOWAK	11/23/81-11/27/81	165 5c POSTAGE STAMPS - 3 ROLLS OF 20c POSTAGE STAMPS	12.00
12-08	POSTMASTER	11/16/81	ANNUAL SUBSCRIPTION FOR WEEKLY NEWSPAPER	12.00
12-17	AM-POL EAGLE	01/02/82-01/01/83	ANNUAL SUBSCRIPTION	6.00
12-17	CHEEKTOWAGA TIMES INC	01/01/82-12/31/82	ANNUAL SUBSCRIPTION	3,491.00
12-17	WEST SENECA OBSERVER	01/01/82-12/31/82	BUFFALO NY 00000	95.00
12-17	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	BUFFALO NY 00000	1.25
12-17	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	PRINTING SERVICE - POSTER - BLOW-UP FOR COMMUNITY MEETING	53.00
12-17	DAVID R RAMAGE	12/09/81	MEMBER'S WITH CONSTITUENT WHILE DISCUSSING LEG. MATTERS	26.50
12-17	HOUSE OF REPRESENTATIVES RESTAURANT	10/01/81-10/31/81	HAND TOWEL SERVICE TO DISTRICT OFFICE DURING PERIOD	122.49
12-17	345460027	11/12/81-11/26/81	COST OF LARGE CHART USED IN A COMMUNITY MEETING BY HJN	233.75
12-17	FRONTIER LINEN SUPPLY INC	12/04/81	AIR FARE - DC TO 37TH CONG DIST (BUFFALO, NY) & RETURN - TAXI TO NAT'L FM RHOB - TAXI TO RHOB FM NAT'L	27.74
12-17	HENRY NOWAK	12/03/81-12/08/81	MESSAGE SERVICE DURING THE PERIOD	50.00
12-17	HENRY NOWAK	11/30/81	1081 BROADWAY BUFFALO NY 14212	50.00
12-17	WESTERN UNION TELEGRAPH COMPANY	12/01/81-12/30/81	1490 JEFFERSON AVE BUFFALO NY 14208	205.56
12-22	3355890412	12/01/81-12/30/81	LOCAL TELEPHONE SERVICE	12.00
12-22	1950 ENTERPRISE INC	11/01/81-11/30/81	ANNUAL SUBSCRIPTIONS TO: LACKAWANNA FRONT PAGE SOUTH BUFFALO NEWS	242.75
12-23	3357570028	01/02/82-12/31/82	A/F DC TO 37TH CONG DIST BFO, NY & RTN TAXI/BFO A/P TO DOWNTWN TAXI/NATL FR RHOB TAXI/RHOB FR NATL	958.67
12-30	3356320024	12/11/81-12/14/81	PRINTING SERVICE	13.25
12-31	2004400023	12/01/81-12/31/81	DISTRICT OFFICE TELEPHONE SERVICE	23.75
12-31	(EQUIPMENT ALLOWANCE CHARGED)	12/11/81	DISTRICT OFFICE TELEPHONE SERVICE	41.70
12-31	DAVID R RAMAGE	11/07/81-12/06/81		240.70
12-31	3357830023	12/04/81-01/03/82		
12-31	NEW YORK TELEPHONE	12/01/81-12/31/81		
12-31	NEW YORK TELEPHONE			
12-31	3357830024			
12-31	(STATIONERY ALLOWANCE CHARGED)			
12-31	2004630028			
10-07	1279710015	09/22/81	COPY OF THE COMING REVOLUTION IN SOCIAL SECURITY	21.75
10-07	1279710016	09/21/81	PAPER SUPPLIES FOR DISTRICT OFFICE	113.12
10-07	1279710018	09/28/81	COMPUTER PAPER	121.58
OFFICIAL EXPENSES				
OFFICE OF THE HON. GEORGE M O'BRIEN				
TOTAL				16,492.44



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-07	1279710017	ILLINOIS BELL	08/01/81-09/30/81	WATS SERVICE FOR DISTRICT OFFICE	342.20
10-13	1282640019	ANOTHER BUSINESS FORMS CO.	09/22/81	LABELS	163.70
10-13	1282640020	THE STAR PUBLICATIONS	08/30/81-02/28/82	SUBSCRIPTION	14.00
10-13	1282640021	DISTRICT NEWS COMPANY	10/03/81-12/31/81	DELIVERY OF CHICAGO TRIBUNE	25.89
10-13	1282640022	STARMANN'S INC.	09/16/81	REBIBONS FOR COMPUTER	50.00
10-13	1282640023	RACHEL PRADO	09/23/81-09/26/81	REIMBURSEMENT FOR MILEAGE - 140 MILES AT .24/MI	33.60
10-26	1295400001	GENERAL SERVICES ADMINISTRATION	07/13/81-07/31/81	JOLIET IL 00000	1,540.00
10-27	1296710007	FOREIGN AFFAIRS	11/01/81-11/01/82	ONE YEAR SUBSCRIPTION	22.00
10-27	1296710008	NATIONAL JOURNAL REPORTS	12/26/81-12/26/82	MEMBER'S LUNCHEON MEETING WITH CONSTITUENTS	479.00
10-27	1299800009	HOUSE OF REPRESENTATIVES RESTAURANT	09/22/81	LOCKS CHANGED & KEYS	5.65
10-27	1299800010	OSTREICH	10/14/81	REIMBURSEMENT FOR MILEAGE USED ON OFFICIAL BUSINESS, 348 MILES @ .24c PER MILE	69.00
10-27	1299800012	SCOTT PEYLA	09/23/81-10/01/81	MEMBER'S LUNCHEON MEETING RE STEEL PROBLEMS W/CONSTITUENT	83.52
10-27	1299800017	CAPITOL HILL CLUB	09/23/81	SUPPLIES/RIBBONS	12.54
10-27	1299800018	IBM	10/02/81	WATS SERVICE FOR DISTRICT OFFICE	86.66
10-27	1299800016	ILLINOIS BELL	10/01/81-10/31/81	ROUND TRIP AIRFARE WASH-CHICAGO ENROUTE TO 17TH DISTRICT OF IL	171.10
10-27	1299800014	GEORGE M O'BRIEN	10/07/81-10/13/81	DATA SERVICES FOR DISTRICT OFFICE	488.00
10-27	1296710005	C & P TELEPHONE	09/01/81-09/30/81	REIMBURSEMENT FOR GASOLINE FOR CONGRESSMAN USED IN THE DISTRICT ON OFFICIAL BUSINESS	227.58
10-27	1299800015	GEORGE M O'BRIEN	10/08/81-10/12/81	RENTAL CAR FOR USE BY CONGRESSMAN IN THE DISTRICT ON OFFICIAL BUSINESS	25.00
10-27	1299800011	BILL JACOBS LEASING INC	10/07/81-10/13/81	REIMBURSEMENT FOR GASOLINE USED ON OFFICIAL BUSINESS	307.50
10-27	1299800013	ARLENE DUBOIS	10/12/81	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	30.48
10-27	1296710006	C & P TELEPHONE	09/01/81-09/30/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	126.89
10-27	1296710004	GSA, OAD, FINANCE DIVISION	10/22/81	LOCAL TELEPHONE SERVICE	453.51
10-28	1301450001	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	222.30
10-31	1306450032	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	QUESTIONNAIRE AND NEWSLETTER	224.43
11-16	1316550024	HOUSE RECORDING STUDIO	10/01/81-10/31/81	SUBSCRIPTIONS FOR WASH AND DISTRICT OFFICES	19.00
11-20	1324600025	THOMAS J LANKFORD	10/01/81-10/31/81	SIX MONTHS SUBSCRIPTIONS TO CHICAGO HEIGHTS STAR & PARK FOREST STAR	2718.35
11-20	1324600014	CONGRESSIONAL QUARTERLY INC	01/01/82-01/01/83	RENTAL CAR FOR MEMBER FOR USE IN THE DISTRICT ON OFFICIAL BUSINESS	864.00
11-20	1324600024	THE STAR PUBLICATIONS	09/30/81-03/30/82	PRINTER RIBBONS	46.00
11-20	1324600016	BILL JACOBS LEASING INC	10/21/81-10/26/81	SUPPLIES FOR DISTRICT OFFICE (TAPE, CLIPS, PADS, PAPER, ETC)	289.25
11-20	1324600019	STARMANN'S INC.	09/25/81	EQUIPMENT RENTAL AND WATER SALES FOR DISTRICT OFFICE	50.00
11-20	1324600020	JOLIET OFFICE SUPPLY CO.	09/17/81-10/06/81	WATS SERVICE FOR DISTRICT OFFICE	80.51
11-20	1324600021	HINKLEY & SCHMITT WATER	09/29/81-10/09/81	ROUND TRIP AIRFARE DC TO CHICAGO EN ROUTE TO 17TH DISTRICT OF ILLINOIS	16.55
11-20	1324600027	ILLINOIS BELL	11/01/81-11/30/81	GASOLINE USED BY THE MEMBER IN THE DISTRICT ON OFFICIAL BUSINESS	171.10
11-20	1324600026	GEORGE M O'BRIEN	10/22/81-10/26/81	MEMBERS ROOM ACCOMMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	488.00
11-20	1324600022	ROBERT C NEALE	11/13/81-11/16/81	ROOM ACCOMMODATIONS FOR THE MEMBER IN THE DISTRICT ON OFFICIAL BUSINESS	28.20
11-20	1324600018	HOLIDAY INN OF JOLIET	10/07/81-10/11/81	ROOM ACCOMMODATIONS FOR THE MEMBER IN THE DISTRICT ON OFFICIAL BUSINESS	240.00
11-20	1324600023	C & P TELEPHONE	10/22/81-10/26/81	DISTRICT MILEAGE 84 MI AT .24/MI	160.00
11-20	1324600017	RACHEL PRADO	10/12/81	LONG DISTANCE TELEPHONE SERVICE FOR WASH OFFICE	20.16
11-24	1326310002	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	36.59
11-30	1335710025	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	MEMBER'S LUNCHEON MEETING WITH CONSTITUENTS & DEPARTMENT OFFICIALS	9,503.85
11-30	1329400017	HOUSE OF REPRESENTATIVES RESTAURANT	10/07/81-10/28/81	REFRESHMENTS FOR ACADEMY DAY	38.85
11-30	1329400019	FLAILOR'S WORLD BAKERY	11/14/81		33.00

OFFICE OF THE HON. GEORGE M O'BRIEN—Continued

11-30	1329400020	C & P TELEPHONE	10/01/81-10/31/81	DATA SERVICE - WASHINGTON OFFICE	227.59
11-30	1335650008	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	RENTAL CAR FOR USE BY MEMBER IN THE DISTRICT ON OFFICIAL BUSINESS	330.73
11-30	1329400018	BILL JACOBS LEASING INC	11/13/81-11/16/81	REIMBURSEMENT FOR GASOLINE USED BY THE MEMBER IN THE DISTRICT ON OFFICIAL BUSINESS	168.00
11-30	1329400021	ROBERT C NEALE	10/25/81-11/15/81	STAMPS	33.68
12-08	1341520001	POSTMASTER	11/12/81	NEWSLETTER LABELS	200.00
12-11	1344320014	THOMAS J LANKFORD	10/30/81	SUB. FOR CRISS CROSS DIRECTORY	655.63
12-11	1344400014	HAINES & COMPANY	01/01/82-01/01/83	ROOM ACCOMMODATIONS FOR MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	109.87
12-11	1344320018	HOLIDAY INN	11/13/81-11/14/81	LUNCHEON FOR ACADEMY DAY HELP	80.00
12-11	1344320019	DIWAS	11/14/81	AUDITORIUM & COFFEE FOR ACADEMY DAY	60.85
12-11	1344320020	JOLIET TOWNSHIP HIGHSCHOOLS	11/14/81	WATER SALES & EQUIPMENT RENTAL FOR DISTRICT OFFICE	82.50
12-11	1344320021	HINKLEY & SCHMITT WATER	10/21/81-11/13/81	PAPER	28.92
12-11	1344320022	ANOTHER BUSINESS FORMS CO.	12/01/81	UNITED PARCEL SERVICE FOR EDUC. FILM TO BE LENT TO LOCAL SCHOOLS	156.78
12-11	1344400015	JOLIET OFFICE SUPPLY CO.	10/27/81-11/13/81	SUPPLIES (DIARY, REFILLS, LETTERING, ECT.) FOR DISTRICT OFFICE	56.26
12-11	1344400017	GEORGE M O'BRIEN	11/06/81	ACADEMY POSTERS, LABELS, STATIONERY	5.56
12-11	1344400018	THOMAS J LANKFORD	11/30/81	ROUND TRIP AIR FARE DC-CHIC EN ROUTE TO 17TH DISTRICT OF ILLINOIS	514.30
12-11	1344320015	GEORGE M O'BRIEN	11/21/81-11/25/81	ROUND TRIP AIR FARE DC-CHIC EN ROUTE TO 17TH DISTRICT OF ILLINOIS	488.00
12-11	1344320016	GEORGE M O'BRIEN	11/28/81-11/30/81	ROUND TRIP AIR FARE DC-CHIC EN ROUTE TO 17TH DISTRICT OF ILLINOIS	488.00
12-11	1344400016	SCOTT PEYLA	11/28/81	GAS USED WHILE THE CONGRESSMAN WAS IN THE DISTRICT ON OFFICIAL BUSINESS	20.00
12-11	1344320017	WESTERN UNION TELEGRAPH COMPANY	11/12/81-11/19/81	TELEGRAM SERVICE	40.44
12-11	1344320013	GSA OAD, FINANCE DIVISION	11/22/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	709.01
12-17	1350610013	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	JOLIET IL 00000	2,583.00
12-17	1359590009	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	7.00
12-23	1357580002	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	222.37
12-31	2004400024	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	ONE YEAR SUBSCRIPTION	3,386.80
12-31	1363830020	FORTUNE	01/01/82-01/01/83	3 CARTONS BOND PAPER	31.00
12-31	1363830016	STARNANS INC.	11/30/81	ROUND TRIP FARE WASH NAT'L TO CHICAGO O'HARE ENROUTE TO 17TH DISTRICT OF ILLINOIS	72.60
12-31	1363830019	GEORGE M O'BRIEN	12/11/81-12/13/81	DATA SERVICE FOR DISTRICT OFFICE	488.00
12-31	1363830018	C & P TELEPHONE	11/01/81-11/30/81	REIMBURSEMENT FOR GASOLINE USED BY THE CONGRESSMAN ON OFFICIAL BUSINESS	227.59
12-31	2004630030	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		( 113.70)
12-31	1363830017	ROBERT C NEALE	11/25/81		5.00
					<b>TOTAL</b>
					<b>34,184.91</b>

## OFFICE OF THE HON. THOMAS P O'NEILL JR

## OFFICIAL EXPENSES

10-07	1273810013	THE BELMONT CITIZEN	07/01/81-06/30/82	ONE YEAR SUBSCRIPTION TO DISTRICT WEEKLY NEWSPAPER	12.00
10-07	1273810010	CELANDON LEASING CORP	09/01/81-09/30/81	RENTAL OF STATION WAGON OFFICIAL TRAVEL WITHIN 8TH CONG DIST	275.00
10-07	1273810012	C & P TELEPHONE	08/01/81-08/31/81	RENTAL OF DATA SPEED COMPUTER TERMINAL FOR AUGUST	220.75
10-07	1273810011	C & P TELEPHONE	08/01/81-08/31/81	OFFICIAL TOLL CHARGES FOR AUGUST	306.68
10-27	1296710011	DAVID R RAMAGE	10/06/81	LETTERS-SOCIAL SECURITY	38.50
10-27	1296710012	DAVID R RAMAGE	10/15/81	CERTIFICATES OF ACHIEVEMENT	37.50
10-27	1296710010	C & P TELEPHONE	09/01/81-09/30/81	RENTAL OF DATASPEED FOR THE MONTH OF SEPTEMBER 1981	220.75
10-27	1296710009	C & P TELEPHONE	09/01/81-09/30/81	OFFICIAL TOLL CHARGES FOR THE MONTH OF SEPTEMBER 1981	220.75
10-27	1296710013	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	OFFICIAL TELEGRAPH CHARGES FOR THE MONTH OF SEPTEMBER 1981	399.55
10-28	1300890425	WATERTOWN OFFICE BLDG ASSOCIATES	10/01/81-10/30/81	85 MAIN STREET WATERTOWN MA 00000	187.50
10-28	1300830017	SHELBY REALTY TRUST	10/01/81-10/30/81	661 MASSACHUSETTS AVENUE ARLINGTON MA 00000	196.00
10-28	1300830018	NEW ENGLAND TELEPHONE	08/07/81-09/05/81	MONTHLY SERVICE FOR (617) 648-2000	75.90
10-28	1300830019	NEW ENGLAND TELEPHONE	08/25/81-09/24/81	MONTHLY SERVICE FOR (617) 926-2400	27.70
10-28	1300830020	NEW ENGLAND TELEPHONE	09/03/81-10/02/81	MONTHLY SERVICE FOR (617) 742-5231	115.11
10-28	1300830020	NEW ENGLAND TELEPHONE	09/07/81-10/06/81	MONTHLY SERVICE FOR (617) 648-2000	84.00
10-28	1296610019	DELTA AIRLINES, INC	08/02/81	MEMBERS PLANE TRIP - DC TO BOSTON, MA (DISTRICT)	140.00
10-28	1296610020	DELTA AIRLINES, INC	08/05/81	MEMBERS PLANE TRIP - BOSTON, MA (DISTRICT) TO DC	118.00
10-28	1301450002	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81	LOCAL TELEPHONE SERVICE	210.25
10-28	1300730008	DEPARTMENT OF STATE CASHIER	04/30/81	CABLEGRAMS	30.00
10-28	1300730009	DEPARTMENT OF STATE CASHIER	06/30/81	CABLEGRAMS	30.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. THOMAS P O'NEILL JR.—Continued</b>					
10-31	1306510027	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	POSTAGE STAMPS	471.09
10-31	1306430009	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	SOCIAL SECURITY LETTERS 1,500. LETTERS	14.08
11-13	1316430019	POSTMASTER	11/02/81	RENTAL OF STATIONWAGON FOR TRAVEL WITHIN THE 8TH DISTRICT, MONTH OF OCTOBER 1981	200.00
11-24	1321610007	DAVID R RAMAGE	10/26/81	LOCAL TELEPHONE SERVICE	36.00
11-24	1321610009	CELAADON LEASING CORP	10/01/81-10/31/81	OFFICIAL TELEGRAPH CHARGES FOR THE MONTH OF OCTOBER	275.00
11-24	1328310003	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	210.34
11-24	1321610008	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	OFFICIAL TELEGRAPH CHARGES FOR THE MONTH OF OCTOBER	46.36
11-25	1328890049	WATERTOWN OFFICE BLDG ASSOCIATES	11/01/81-11/30/81	85 MAIN STREET WATERTOWN MA 00000	187.50
11-25	1328890049	SHELBY REALTY TRUST	11/01/81-11/30/81	861 MASSACHUSETTS AVENUE ARLINGTON MA 00000	190.00
11-30	1335710026	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	MEMBER'S TRAVEL (AIR) FROM BOSTON, MA (DISTRICT) TO WASH, DC	470.60
11-30	1328560018	DELTA AIRLINES, INC	09/13/81	MEMBER'S TRAVEL (AIR) FROM BOSTON, MA (DIST) TO WASH, DC	142.00
11-30	1328560019	DELTA AIRLINES, INC	09/22/81	MONTHLY SERVICE FOR (617) 926-2400	142.00
11-30	1335650032	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	MONTHLY SERVICE FOR (617) 742-5231	137.98
12-07	1341300026	NEW ENGLAND TELEPHONE	09/25/81-10/24/81	MONTHLY SERVICE FOR (617) 648-2000	108.27
12-07	1341300027	NEW ENGLAND TELEPHONE	10/03/81-11/02/81	MONTHLY FTS SERVICE FOR (617) 223-2784, 223-2785, 223-2786 & 223-1114	23.75
12-07	1341300028	NEW ENGLAND TELEPHONE	10/07/81-11/06/81	MONTHLY FTS SERVICE FOR (617) 223-2784, 223-2785, 223-2786 & 223-1114	79.00
12-07	1341300024	GSA, OAD, FINANCE DIVISION	09/22/81	POSTAGE STAMPS	358.45
12-07	1341300025	GSA, OAD, FINANCE DIVISION	10/22/81	100 CERTIFICATES OF RECOGNIT ON, 1,000 SOCIAL SECURITY LETTERS	379.28
12-09	1341320002	POSTMASTER	11/18/81	BOSTON MA 00000	168.00
12-17	1349420026	DAVID R RAMAGE	11/06/81	RENTAL OF DATASPEED COMPUTER TERMINAL FOR THE MONTH OF OCTOBER 1981	30.00
12-17	1350610016	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	OFFICIAL TOLL CHARGES FOR THE MONTH OF OCTOBER 1981	10,691.00
12-17	1349420023	C & P TELEPHONE	10/01/81-10/31/81	OFFICIAL TELEGRAPH CHARGES FOR THE MONTH OF OCTOBER 1981	220.75
12-17	1349420024	C & P TELEPHONE	10/01/81-10/31/81	WATERTOWN PRESS 12 MONTH SUBSCRIPTION - 8TH DISTRICT NEWSPAPER	312.76
12-17	1349420025	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	SOMERVILLE JOURNAL 12 MONTH SUBSCRIPTION - 8TH DISTRICT NEWSPAPER	84.31
12-22	1356800026	DOLE PUBLISHING	12/19/81-12/19/82	85 MAIN STREET WATERTOWN MA 00000	14.00
12-22	1356800026	DOLE PUBLISHING	12/01/81-12/30/81	1982 RESEARCH SERVICES	14.00
12-22	1355890047	WATERTOWN OFFICE BLDG ASSOCIATES	12/01/81-12/30/81	MEMBERSHIP DUES 1982	187.50
12-22	1355890048	SHELBY REALTY TRUST	12/01/81-12/30/81	RENTAL OF DATASPEED TERMINAL FOR NOVEMBER	190.00
12-22	1356800022	DEMOCRATIC STUDY GROUP	01/01/82-12/31/82	RENTAL OF DATASPEED TERMINAL FOR NOVEMBER	2,200.00
12-22	1356800022	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/82-12/31/82	RENTAL OF DATASPEED TERMINAL FOR NOVEMBER	150.00
12-22	1356800024	C & P TELEPHONE	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	20.75
12-22	1356800024	C & P TELEPHONE	11/01/81-11/30/81	RENTAL OF 1979 STATION WAGON FOR TRAVEL IN 8TH DISTRICT MONTH OF NOVEMBER	516.47
12-23	1357580003	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	RENTAL OF 1979 STATION WAGON FOR TRAVEL IN 8TH DISTRICT MONTH OF DECEMBER	210.33
12-30	1362830024	CELAADON LEASING CORP	11/01/81-11/30/81		275.00
12-30	1362830025	CELAADON LEASING CORP	12/01/81-12/31/81		275.00
12-31	2004400025	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		470.60
12-31	2004400025	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		326.69
<b>TOTAL</b>					<b>22,765.85</b>

## OFFICE OF THE HON. MARY ROSE OKAR

## OFFICIAL EXPENSES

10-13	1281330001	GSA, OAD, FINANCE DIVISION	09/22/81	DISTRICT OFFICE TELEPHONE	668.20
10-15	1287540001	MARY ROSE OKAR	09/24/81-09/28/81	AIR FARE - WASH/NY/CLEVELAND/WASH - PORTION NOT PAID BY COMMITTEE	89.00



10-15	1287540022	MARY ROSE OKAR	10/05/81	AIR FARE ONE WAY - CLEVELAND TO WASHINGTON	98.00
10-15	1287540023	MARY ROSE OKAR	10/03/81	CAR RENTAL CHARGE - WASH DC/CLV	162.62
10-15	1287540024	MADONNA KOLBENSCHLAG	09/17/81-09/21/81	R/T AIR FARE - DC/CLV/DC - EXPORT TRADE CONFERENCE	127.00
10-15	1287540025	C & P TELEPHONE	08/01/81-08/31/81	MONTHLY DATA SERVICE	227.54
10-15	1287540026	C & P TELEPHONE	08/01/81-08/31/81	MONTHLY LONG DISTANCE SERVICE	81.94
10-20	1288720015	WILLIAM MCTAGGERT	10/05/81	MOBILE OFFICE GASOLINE	35.00
10-20	1288720016	WILLIAM MCTAGGERT	10/08/81	REPAIR FOR MOBILE OFFICE	143.95
10-20	1289300023	CANTRELL/CUTTER PRINTING, INC.	10/08/81	5000 PRESS RELEASE LETTERHEAD	146.82
10-20	1289300024	INTERNATIONAL LIMOUSINE SERVICE, INC.	09/30/81	RENTAL OF MINIBUS FOR MEETING OF PRES. DUARTE, FAMILIES OF MISSIONAIRES & REP OKAR	182.00
10-20	1289300032	C & P TELEPHONE	09/01/81-09/30/81	DATA TELEPHONE SERVICE	227.58
10-20	1289300035	ATLAS PHOTO COMPANY	10/01/81	100 8X10 PHOTOGRAPHS FOR OFFICE USE	30.80
10-21	1292810003	DAVID R RAMAGE	09/10/81	DUPICATION OF 1,000 COPIES OF MATERIAL ON SOCIAL SECURITY	30.85
10-21	1292810004	SIERA CLUB	09/10/81	SUBSCRIPTION & NEWSLETTER	4.00
10-21	1292810005	NORTHERN OHIO BUSINESS JOURNAL	11/01/81-11/01/82	1 YEAR RENEWAL SUBSCRIPTION (D C OFFICE USE)	18.00
10-21	1292810006	CARE REPORTS, INC.	11/01/81-10/31/82	1 YEAR SUBSCRIPTION TO "AGING SERVICE NEWS"	97.00
10-21	1292810007	CONGRESSIONAL QUARTERLY INC	01/04/82-12/31/82	YEARLY RENEWAL OF CQ WITH ALMANAC	432.00
10-21	1292810008	CONGRESSIONAL QUARTERLY INC	01/04/82-12/31/82	YEARLY RENEWAL OF CONGRESSIONAL INSIGHT	168.00
10-21	1292810009	CONGRESSIONAL QUARTERLY INC	01/04/82-12/31/82	YEARLY RENEWAL OF WEEKLY MONITOR	225.00
10-27	1299520001	MARY ROSE OKAR	10/13/81-10/14/81	CAR RENTAL FROM NEW YORK TO WASHINGTON, DC FOR BUSINESS USE	115.65
10-27	1299520002	MARILYN A HARRIS	10/08/81-10/09/81	AIR FARE TO CLEVELAND, OH FROM WASH, DC AND BACK	198.00
10-27	1299520003	MARILYN A HARRIS	10/08/81-10/09/81	HOTEL AND CAB TO/FM AIRPORT & TO/FM CLEVELAND OFFICE	70.51
10-28	1300850042	KYLE LEASING INC	10/01/81-10/30/81	MOBILE OFFICE 00000	440.00
10-28	1296420029	WILLIAM MCTAGGERT	10/12/81	MOBILE OFFICE REPAIRS	204.83
10-28	1296610016	J A PAPEZ	09/30/81	PLAIN DEALER - PURCHASE OF PHOTOSTATIC COPIES 15 AT .20 EACH	3.00
10-28	1296610017	J A PAPEZ	05/29/81	PURCHASE OF RUBBER STAMP	5.40
10-28	1296610018	ROYAL ACME CORP	10/02/81	RUBBER STAMP FOR OFFICE	5.00
10-28	1301600038	CLAUDIA JASO	10/09/81	WILGAGE TO COLUMBUS AND RETURN OFFICIAL BUSINESS 250 AT .24/MI	60.00
10-28	1301600039	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	258.42
10-31	1306510028	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		2,113.61
10-31	1306510029	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		382.35
11-06	1303700019	GSA, OAD, FINANCE DIVISION	10/22/81	DISTRICT OFFICE TELEPHONE CHARGES	925.33
11-07	1308780023	3M BPSI	07/01/81-09/30/81	OVERAGE COPY CHARGES FOR COPIER (3M - WASH OFFICE)	136.84
11-07	1308780025	WILLIAM MCTAGGERT	10/20/81	MOBILE GASOLINE	25.00
11-07	1308780026	MARY ROSE OKAR	10/22/81	ONE WAY AIRFARE - WASH TO CLEVE, OHIO	99.00
11-07	1308780027	MARY ROSE OKAR	10/26/81	MILEAGE FROM CLEVE TO WASH 390 AT 24c A MILE	93.60
11-07	1308780028	MARY ROSE OKAR	10/21/81	ONE WAY AIRFARE - CLEVE TO WASH	99.00
11-10	1310520012	C & P TELEPHONE	09/01/81-09/30/81	MONTHLY LONG DISTANCE TELEPHONE CHARGES	128.18
11-10	1310520013	MARY ROSE OKAR	10/30/81-11/04/81	R/T AIR FARE - WASH/CLEVE/WASH	158.00
11-10	1310520014	MILRED A VINCOR	10/30/81	ONE WAY AIRFARE FROM WASH TO CLEVE	99.00
11-18	1320560030	TOWN & COUNTRY PRINTING	11/04/81	ONE WAY AIR FARE FROM CLEVE TO WASH	108.00
11-18	1320560031	SUN NEWSPAPERS	12/01/81-12/01/82	PRINTING OF NEWSLETTER 1800 FOUR SIDES (2 PGS)	6,300.00
11-18	1320560032	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - WEST SIDE SUN NEWS	13.00
11-18	1320560033	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - PARMA SUN POST	13.00
11-18	1320560034	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BREA SUN NEWS	13.00
11-18	1320560035	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560036	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560037	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560038	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560039	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560040	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560041	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560042	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560043	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560044	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560045	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560046	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560047	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560048	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560049	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560050	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560051	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560052	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560053	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560054	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560055	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560056	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560057	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560058	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560059	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560060	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560061	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560062	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560063	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560064	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560065	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560066	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560067	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560068	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560069	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560070	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560071	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560072	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560073	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560074	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560075	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560076	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560077	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560078	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560079	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560080	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560081	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560082	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560083	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560084	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560085	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560086	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560087	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560088	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560089	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560090	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560091	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560092	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560093	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560094	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560095	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560096	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560097	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560098	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560099	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560100	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560101	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560102	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560103	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560104	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560105	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560106	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560107	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560108	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560109	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560110	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560111	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560112	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560113	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560114	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560115	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560116	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560117	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560118	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560119	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560120	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560121	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560122	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560123	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560124	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560125	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560126	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560127	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560128	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560129	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560130	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560131	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560132	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560133	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.00
11-18	1320560134	SUN NEWSPAPERS	12/01/81-12/01/82	SUBSCRIPTION - BEDFORD SUN	13.0

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. MARY ROSE OAKAR—Continued</b>						
12-08	1341510031	POSTMASTER	11/10/81	BOX SENT TO CLEVELAND, OHIO OFFICE		36.25
12-08	1341510032	POSTMASTER	11/17/81	EXPRESS MAIL FOR 5 BOXES		96.00
12-11	1344450010	AMERICAN BANKER	03/05/82-03/04/83	1 YR. SUBSCRIPTION		325.00
12-11	1344450011	SOUTH PUBLICATIONS LTD.	01/01/82-12/31/82	1 YR. SUBSCRIPTION TO SOUTH		28.00
12-11	1344450012	WASHINGTON MONITOR, INC.	01/04/82	CONGRESSIONAL YELLOW BOOK		205.00
12-11	1344450013	CONGRESSIONAL QUARTERLY INC.	12/08/81	1 COPY OF POLITICS IN AMERICA 1982		27.50
12-11	1344450014	WILLIAM MCTAGGERT	11/17/81	MOBILE GASOLINE		25.00
12-11	1344450017	MARILYN A HARRIS	12/02/81-12/08/81	CAB FARES		10.00
12-11	1344450015	C & P TELEPHONE	10/01/81-10/31/81	MONTHLY DATA SERVICE		227.59
12-11	1344450016	C & P TELEPHONE	10/01/81-10/31/81	MONTHLY LONG DISTANCE SERVICES		47.49
12-17	1350610012	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	CLEVELAND OH 00000		3,497.00
12-17	1345310022	MARY ROSE OAKAR	12/06/81-12/07/81	ROUNDTrip AIRFARE FROM WASH-CLEVELAND-WASH		158.00
12-17	1345310023	MADONNA KOLBENSCHLAG	10/27/81-10/28/81	ROUNDTrip AIRFARE WASHINGTON, DC TO CLEVELAND, OH		108.00
12-17	1345310031	MADONNA KOLBENSCHLAG	10/27/81-10/28/81	ROUNDTrip MILEAGE CLEVELAND TO CANTON, OH 120 MILES @ \$.24 PER MILE		28.80
12-21	1351320012	ANDREW S FEDYNSKY	11/05/81-11/07/81	ATTENDANCE FEES IN CONJUNCTION WITH CRS ADVANCED LEGIS INSTITUTE AT GETTYSBURG, PA		60.00
12-21	1351320013	DAVID R RAMAGE	12/03/81	250 3X5 CARDS AND 100 COPIES OF 2 REPRINTS		55.00
12-21	1351350005	C & P TELEPHONE	11/01/81-11/30/81	LOCAL MONTHLY TELEPHONE SERVICE		227.59
12-21	1351350005	GSA, OAD, FINANCE DIVISION	11/01/81-11/30/81	DISTRICT OFFICE 00000		804.00
12-21	1355890014	KYLE LEASING INC.	11/22/81	MOBILE OFFICE 00000		440.00
12-22	1356800021	MARY ROSE OAKAR	12/01/81-12/30/81	ROUNDTrip AIRFARE FROM WASHINGTON-CLEVELAND-WASHINGTON		158.00
12-23	1356750029	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/25/81-12/01/81	LOCAL TELEPHONE SERVICE		243.52
12-30	1356640013	ROGER D BLACKLOW	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE		6.00
12-30	1356640012	ROGER D BLACKLOW	12/14/81	BY CAB, DELIVERY TO WHITE HOUSE, PICK UP AT NASA, DELIVERY NASA TO OAKAR		14.40
12-30	1356520005	WILLIAM MCTAGGERT	12/13/81	REIMBURSEMENT FOR TRAVEL BY CAR, CAPITOL-BWI-CAPITOL 60 MI AT 24 /MI		35.00
12-31	2004400036	(EQUIPMENT ALLOWANCE CHARGED)	12/03/81	MOBILE OFFICE GASOLINE		2,107.17
12-31	1357420004	JONEVIEVE GEORGE	09/19/81	COFFEE, SUGAR, ETC. SERVED TO CONSTITUENT ON OFFICE IN THAT DAY		1.56
12-31	1357350010	MARY ROSE OAKAR	12/21/81-12/21/81	ROUNDTrip AIRFARE PRO WASH-CLEVE-WASH		187.00
12-31	1357420002	JONEVIEVE GEORGE	11/26/81-11/29/81	ROUNDTrip TO CLEVELAND, OHIO FROM WASHINGTON 780 MILE @ .24		187.20
12-31	2004630006	(STATIONARY ALLOWANCE CHARGED)	12/01/81-12/31/81	US OF MY CAR FOR OFFICE BUSINESS, 24¢ PER MILE, 180 MILES DURING THE MONTH OF NOVEMBER		546.36
12-31	1357420003	JONEVIEVE GEORGE	11/02/81-11/30/81			43.20
<b>TOTAL</b>					<b>29,787.06</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
10-21	1355950028	SIERRA CLUB	11/01/81-11/01/82	REFUND DUE TO INCORRECT PAYMENT	(4.00)	
<b>TOTAL</b>					<b>{ 4.00}</b>	
<b>OFFICE OF THE HON. JAMES L OBERSTAR</b>						
<b>OFFICIAL EXPENSES</b>						
10-07	1279740025	CANTRELL/CUTTER PRINTING, INC.	09/24/81	PRINTING: NEWSLETTERS		6,477.26
10-07	1273810008	RANCE FACTS CORPORATION	09/01/81-08/31/82	SUBSCRIPTION TO WEEKLY FOR DISTRICT OFFICE, CHISHOLM MINNESOTA, 1 YEAR SUBS; BIWABIK TIMES, RANGE FACTS		21.00



10-07	1279710014	MATT MAROLT .....	09/04/81	RENTAL: COMMUNITY CENTER ROOM FOR MTG CONDUCTED BY CONG. OBERSTAR TO DISCUSS W/CONST. SOCIAL SEC. PRGMS.	15.00
10-07	1279740020	HOUSE OF REPRESENTATIVES RESTAURANT .....	09/19/81	1/3 OF COST FOR MEMBER'S OFFICIAL MEETING WITH MINNESOTA CONSTITUENTS TO DISCUSS LABOR ISSUES.	146.87
10-07	1279740027	MARGRET E ALLEN .....	09/22/81	MARGE ALLEN, STAFF ASSISTANT, AUTO TVL TO DIST OFC AT CHISHOLM, MINNESOTA FOR OFCL BUSS 163 MI AT 24c.	39.12
10-07	1278810030	NORTHWESTERN BELL .....	08/10/81-09/09/81	TELEPHONE SERVICE - DISTRICT OFFICE ANOKA, MN.	80.48
10-07	1278740021	CENTINENTAL TELEPHONE CO. OF MINNESOTA .....	09/01/81	ELY DIRECTORY (PUBLICATION FOR USE IN DISTRICT OFFICE, CHISHOLM, MN.)	21.00
10-07	1275800011	P.T.M.I. TRAVEL .....	09/21/81-09/25/81	BILL RICHARD, STAFF PERSON, DISTRICT OFFICE, DULUTH, MIN AIRFARE FOR TRAVEL DULUTH, MN TO WASH, DC & RET.	497.00
10-07	1273530023	DIALCOM, INCORPORATED .....	09/01/81-09/30/81	COMPUTER SERVICES	970.12
10-07	1273530024	DIALCOM, INCORPORATED .....	08/01/81-08/31/81	DUAL ACCESS SERVICES	35.47
10-07	1273510007	CONTINENTAL RESOURCES INC. ....	09/01/81-09/30/81	MONTHLY RENTAL, COMPUTER TERMINAL	74.75
10-07	1279740026	DIALCOM, INCORPORATED .....	10/01/81-10/31/81	COMPUTER SERVICES	970.12
10-07	1279740022	GSA, OAD, FINANCE DIVISION .....	09/01/81-09/22/81	FTS PHONE SERVICE - DISTRICT OFFICE ANOKA, MN	110.94
10-07	1279740023	GSA, OAD, FINANCE DIVISION .....	09/01/81-09/22/81	FTS PHONE SERVICE-DISTRICT OFFICE CHISHOLM, MINNESOTA	166.45
10-07	1279740024	GSA, OAD, FINANCE DIVISION .....	09/01/81-09/22/81	MEAL /IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	61.22
10-20	1289420017	JAMES L OBERSTAR .....	08/22/81	CLAIMING AIRFARE, WASHINGTON, DC TO DULUTH, MN R/T (OFFICIAL BUSINESS)	9.17
10-20	1289420018	JAMES L OBERSTAR .....	08/20/81-08/27/81	AIRFARE FOR TRAVEL WASH. - DC TO MINNEAPOLIS, MN & RETURN	489.00
10-20	1289420015	JAMES L OBERSTAR .....	09/13/81-09/14/81	CONGRESSMAN JAMES L. OBERSTAR, AIRFARE FOR TRAVEL, WASHINGTON, DC TO DULUTH (VIA MINNEAPOLIS) MN R/T.	456.00
10-20	1289420016	P.T.M.I. TRAVEL .....	10/08/81-10/11/81	STAFF ASSISTANT, DISTRICT OFFICE CHISHOLM, MN. OFFICIAL BUSINESS: AUTO TRAVEL - 2.910 AT 24c.	698.40
10-21	1292710015	GARY E CERVENIK .....	07/10/81-09/24/81	PRINTING: TOWN MEETING AT FAIR GROUNDS	35.18
10-26	1296540023	ANOKA COUNTY UNION AND SHOPPER INC. ....	08/24/81	FTS TELEPHONE SERVICE - DISTRICT OFFICE (ANOKA, MN)	50.70
10-26	1296540024	GSA, OAD, FINANCE DIVISION .....	10/22/81	FTS TELEPHONE SERVICE - DISTRICT OFFICE - CHISHOLM, MN	95.53
10-26	1296540025	GSA, OAD, FINANCE DIVISION .....	10/22/81	FTS TELEPHONE SERVICE - DISTRICT OFFICE - DULUTH, MN	166.45
10-26	1296540026	GSA, OAD, FINANCE DIVISION .....	10/22/81	PUBLICATION - 6 COPIES 1981 GUIDE TO SOCIAL SECURITY	11.75
10-28	1295320020	MEIDINGER .....	09/30/81	SUBSCRIPTION: WEEKLY FOR DISTRICT OFFICE AT CHISHOLM, MN	8.00
10-28	1295320023	SCENIC RANGE NEWS .....	04/01/81-04/01/82	CHISHOLM CITY HALL, CHISHOLM, MN	25.00
10-28	1300890423	RONALD J BARON, CITY CLERK .....	10/01/81-10/30/81	MEALS WITH CONSTITUENTS	79.25
10-28	1295320025	JAMES L OBERSTAR .....	09/09/81	LUNCH/MEETING WITH TOWN GRINDEN DULUTH AIRPORT DIR.	32.00
10-28	1295320026	DAVID R RAMAGE .....	10/07/81	PARKING @ DULUTH AIRPORT WHILE IN WASHINGTON, DC	17.00
10-28	1295320027	WILLIAM G RICHARD .....	09/16/81	PAYMENT OF BILL FOR ANNUAL MEETING OF DULUTH CHAMBER OF COMMERCE	20.00
10-28	1295320028	WILLIAM G RICHARD .....	09/25/81	DISTRICT MILEAGE, PRIVATE AUTO 1050 MI @ 24c/MI	25.00
10-28	1295320029	WILLIAM G RICHARD .....	09/17/81	TELEPHONE SERVICE-DISTRICT OFFICE DULUTH, MN	128.59
10-28	1295320031	NORTHWESTERN BELL .....	10/04/81-11/03/81	TELEPHONE SERVICE-DISTRICT OFFICE CHISHOLM, MN	95.10
10-28	1295320018	NORTHWESTERN BELL .....	10/04/81-11/03/81	ADDITIONAL AIR FARE FOR TRAVEL- SEE VOUCHER 256834 (NW ORIENT STI 275291) - CORRECTED AMOUNT	16.00
10-28	1295320019	JAMES L OBERSTAR .....	09/07/81	MONTHLY RENTAL COMPUTER TERMINAL	74.75
10-28	1295320020	ANDERSON JACOBSON, INC .....	09/01/81-09/30/81	MONTHLY RENTAL COMPUTER TERMINAL	74.75
10-28	1295320021	CONTINENTAL RESOURCES INC. ....	10/01/81-10/31/81	FOOD AND LODGING FOR THE FUR TRADE CONFERENCE IN GRAND PORTAGE	43.68
10-28	1295320022	WILLIAM G RICHARD .....	10/01/81	LONG DISTANCE TELEPHONE SERVICE	246.39
10-28	1295320030	C & P TELEPHONE .....	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	253.23
10-28	1301600029	CHESAPEAKE & POTOMAC TELEPHONE CO. ....	09/01/81-09/30/81	CONGRESSMAN JAMES L OBERSTAR: AIR FARE FOR TRAVEL WASH, DC TO DULUTH, VIA MINNEAPOLIS, MN & RETURN.	532.00
10-29	1301580018	P.T.M.I. TRAVEL .....	10/23/81-10/26/81	MEALS W/CONSTITUENT (IN CONGRESSIONAL DIST - FOR PAYMENT TO AM EXP	25.29
10-29	1301580019	JAMES L OBERSTAR .....	10/24/81	CONGRESSMAN OBERSTAR, MEALS & LODGING WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	90.84
10-29	1301580020	NORMANDY INN DULUTH .....	10/09/81-10/11/81		996.75
10-31	1306510029	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		926.72
10-31	1306430031	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		15.55
11-06	1308810005	TOM REAGAN .....	10/24/81	TOM REAGAN, AA, LUNCH W/CONSTITUENTS IN CONG DISTRICT	315.00
11-12	1314300023	ARROWHEAD AIRWAYS .....	10/09/81	CONGRESSMAN JAMES L OBERSTAR AIR FARE FOR TRAVEL IN CONGRESSIONAL DISTRICT (ANOKA MN TO GRAND RAPIDS MN)	144.88
11-17	1317720024	PATRICK T FORCIEA .....	11/06/81-11/08/81	PAT FORCIEA, LEGIS. ASSIST. STEEL CONF. CARNEGIE MELLON UNIV, PITTSBURGH, PA WASH TO PITTS R/T 582 MI.	464.00
11-17	1317720022	P.T.M.I. TRAVEL .....	10/22/81-10/26/81	TOM REAGAN, ADMINISTRATIVE ASSISTANT AIRFARE FOR TRAVEL: WASH, DC TO DULUTH, MN VIA MINNEAPOLIS - R/T.	



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JAMES L OBERSTAR—Continued</b>						
11-17	1317720023	NORMANDY INN DULUTH	10/22/81	TOM REAGAN, ADMINISTRATIVE ASSIST. MEALS/LODGING IN CONGRESSIONAL DISTRICT, ON OFFICIAL BUSINESS		84.40
11-17	1317720021	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	TELEGRAPHIC MESSAGES		9.78
11-18	1320600026	MESABI DAILY NEWS	11/11/81-11/11/82	RENEWAL: NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE AT CHISHOLM, MINNESOTA		48.00
11-18	1320600027	LABOR WORLD, INC.	12/08/81-12/08/82	RENEWAL: NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE AT DULUTH, MN		10.00
11-18	1320800010	P.T.M.I. TRAVEL	11/06/81-11/08/81	CONGRESSMAN JAMES OBERSTAR, AIRFARE FOR TRAVEL TO CONG DIST. WASH, DC TO DULUTH, VIA MINNEAPOLIS, MN RT.		464.00
11-18	1320800009	NORMANDY INN DULUTH	10/23/81-10/26/81	CONGRESSMAN JAMES OBERSTAR & TOM REAGAN MEALS/LODGING IN CONGRESSIONAL DISTRICT WHILE ON OFCL BUSINESS		118.50
11-18	1320800011	JAMES L OBERSTAR	11/07/81-11/08/81	CONGRESSMAN OBERSTAR: OVERNIGHT ACCOMMODATION WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT		42.12
11-18	1320800012	JAMES L OBERSTAR	11/07/81	MEAL W/CONSTITUENT IN CONGRESSIONAL DISTRICT - RADDISON AT DULUTH, MN		14.84
11-24	1328620031	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE		253.32
11-25	1327810010	DAVID R RAMAGE	11/05/81	PRINTING 4200 SCHEDULE CARDS		283.50
11-25	13288900417	RONALD J BARON, CITY CLERK	11/01/81-11/30/81	CHISHOLM CITY HALL, CHISHOLM, MN		25.00
11-25	1327810017	A&E SUPPLY COMPANY	10/14/81	OFFICE SUPPLIES (BADGES, DESK TRAYS, ETC) FOR DISTRICT OFFICE - DULUTH, MN		20.75
11-25	1327810012	NORTHWESTERN BELL	09/10/81-10/09/81	MONTHLY TELEPHONE SERVICE - DISTRICT OFFICE AT ANOKA, MN		77.72
11-25	1327810015	NORTHWESTERN BELL	11/04/81-12/03/81	TELEPHONE SERVICE DISTRICT OFFICE CHISHOLM, MN		95.91
11-25	1327810016	NORTHWESTERN BELL	11/04/81-12/03/81	TELEPHONE SERVICE DISTRICT OFFICE DULUTH, MN		134.50
11-25	1327810009	ANDERSON JACOBSON, INC	11/01/81-11/30/81	COMPUTER TERMINAL/COUPLER		163.00
11-25	1327810013	DIALCOM, INCORPORATED	11/01/81-11/30/81	MONTHLY COMPUTER SERVICE		970.12
11-25	1327810011	NORMANDY INN DULUTH	11/06/81-11/07/81	CONGRESSMAN JAMES OBERSTAR: OVERNIGHT ACCOMMODATIONS IN CONGRESSIONAL DISTRICT		22.00
11-25	1327810028	C & P TELEPHONE	10/01/81-10/30/81	CONGRESSMAN JAMES OBERSTAR LONG DISTANCE TELEPHONE SERVICE CONGRESSIONAL OFFICE		203.26
11-30	1335710028	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	CONGRESSMAN JAMES OBERSTAR: AIR FARE: OFCL TRVL (WASH, DC/DULUTH, MN VIA MINNEAPOLIS R/T)		999.67
11-30	1328560016	P.T.M.I. TRAVEL	11/16/81-11/19/81	TOM REAGAN, ADMIN ASSIST. TO CONGRESSMAN - AIR FARE: OFCL TRVL (WASH, DC/DULUTH, MN VIA MINNEAPOLIS R/T)		490.00
11-30	1329400016	P.T.M.I. TRAVEL	11/21/81-11/22/81	TOM REAGAN, ADMINISTRATIVE ASSISTANT AIRFARE FOR TRAVEL ON OFFICIAL BUSINESS: WASH., DC/MINN., MN R/T		367.00
11-30	1335650007	(STATIONERY ALLOWANCE CHARGED)				
11-30	1328560013	JAMES L OBERSTAR	11/01/81-11/30/81	TOM REAGAN, ADMIN ASSIST. AUTO RENTAL IN CONGL DIST FOR TRAVEL ON OFFICIAL BUSINESS		454.09
11-30	1328560017	TOM REAGAN	11/18/81	REIMB TO TOM REAGAN, AA - OFFICIAL EXPENSES IN CONGL DIST - GAS FOR RENTAL CAR *		140.88
11-30	1328560014	JAMES L OBERSTAR	11/17/81	TOM REAGAN, ADMIN ASSIST. OFFICIAL BUSINESS EXPENSES IN CONGRESSIONAL DISTRICT		18.14
11-30	1328560015	JAMES L OBERSTAR	11/17/81	TOM REAGAN, ADMIN ASSIST. OFFICIAL BUSINESS EXPENSES IN CONGRESSIONAL DISTRICT		24.87
11-30	1328560015	JAMES L OBERSTAR	11/18/81	TOM REAGAN, ADMIN ASSIST. OFFICIAL BUSINESS EXPENSES IN CONGL DIST - MEALS W/CONSTITUENT		15.01
12-03	1335440018	NORTHWESTERN BELL	10/10/81-11/09/81	TELEPHONE SERVICE - DISTRICT OFFICE AT ANOKA, MINNESOTA		78.76
12-03	1335440019	CONVENTAL RESOURCES INC	11/01/81-12/01/81	COMPUTER TERMINAL		74.75
12-03	1335440020	EVELYN OXLEY	11/16/81-11/17/81	EVELYN OXLEY, STAFF ASSISTANT, ANOKA DIST. TVL EXPS TO ATTEND OFPM SEMINAR (FOR CASE WORKERS) 97 MI. 24		22.08
12-03	1335440021	NORMANDY INN DULUTH	11/16/81-11/18/81	TOM REAGAN, ADMINISTRATIVE ASSIST. (MEALS/LODGING IN CONG. DISTRICT WHILE ON OFFICIAL BUSINESS)		58.19
12-04	1336610013	JAMES L OBERSTAR	10/01/81-10/30/81	MEALS W/CONSTITUENT - HOUSE RESTAURANT		77.70
12-04	1337460019	JAMES L OBERSTAR	10/26/81	CAR RENTAL FOR CONGRESSMAN'S TRANSPORTATION IN CONGRESSIONAL DISTRICT		97.22
12-09	1341570009	DIALCOM, INCORPORATED	10/01/81-10/30/81	COMPUTER SERVICE - STORAGE		63.82
12-09	1341570010	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICE		975.00
12-09	1341570012	GARY E CERVENIK	10/02/81-11/30/81	G CERVENIK, STAFF ASSIST. DIST OFC AT CHISHOLM, MN - OFCL BUSS AUTO TRAVEL (1.609 MILES @ .24)		386.16
12-09	1341570011	GSA, OAD, FINANCE DIVISION	11/22/81	FTS TELEPHONE SERVICE - DISTRICT OFFICES (ANOKA, CHISHOLM, DULUTH)		243.32

12-14	1345720008	GARY E CERKVENIK	09/28/81-09/30/81	MI @ 24c	GARY CERKVENIK, STAFF ASSISTANT DISTRICT OFFICE AT CHISHOLM, MINNESOTA: OFCL BUSS AUTO TVL 190	45.60
12-17	1345310026	NEW REPUBLIC	12/31/81-12/31/82	SUBSCRIPTION RENEWAL - 1 YEAR		32.00
12-17	1345310027	WASHINGTON POST	12/25/81-12/25/82	1 YR RENEWAL NEWSPAPER SUBSCRIPTION WASHINGTON DC OFFICE		54.60
12-17	1345310028	COOK NEWS-HERALD	01/29/82-01/29/83	RENEWAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE-CHISHOLM MINNESOTA		8.00
12-17	1345310029	COLUMBIA JOURNALISM REVIEW	12/31/81-12/31/82	SUBSCRIPTION- RENEWAL 1 YEAR		14.00
12-17	1350610014	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	DULUTH MN 00000		2,504.00
12-17	1349420021	P.T.M.I. TRAVEL	10/01/81-12/05/81	CONGRESSMAN JAMES L. OBERSTAR- AIRFARE FOR TRAVEL WASHINGTON, DC TO HIBBING, MN, R/T		448.00
12-17	1349420022	JAMES L OBERSTAR	12/05/81	ADDITIONAL AIRFARE (FOR PAYMENT TO AMERICAN EXPRESS) MPLS TO WASH, DC		15.00
12-17	1345310025	PATRICK T FORCIEA	12/04/81-12/08/81	PAT FORCIEA LEGIS ASSIS ACPMPND CONG IN ATNDNG CMATT HRNGS AT NO VERSAILLES: PA AUTO TVL 638		158.32
12-17	1349420020	NORMANDY INN DULUTH	12/03/81-12/05/81	MI TOOLS		56.20
12-17	1345640010	HOUSE RECORDING STUDIO	11/01/81-11/30/81	CONGRESSMAN JAMES L. OBERSTAR MEALS /LODGING IN CONGRESSIONAL DISTRICT WHILE ON OFFICIAL BUSINESS		3.00
12-21	1351370024	STAR AND TRIBUNE NEWSPAPERS	12/31/81-12/31/82	MINNEAPOLIS TRIBUNE (MORNING) SUBSCRIPTION RENEWAL NEWSPAPER FOR DISTRICT OFFICE- ANOKA, MINNESOTA		52.00
12-21	1351330029	ANOKA COUNTY UNION AND SHOPPER INC	11/19/81	PRINTING: OFFICE /ADDRESS CARDS		49.00
12-21	1351350032	WILLIAM G RICHARD	10/15/81-12/03/81	BILL RICHARD: STAFF ASSISTANT, DISTRICT OFFICE-DULUTH, MN EXPENSES: MEETINGS & MEALS W/CONST.		53.11
12-21	1351330030	NORTHWESTERN BELL	12/04/81-01/03/82	TELEPHONE SERVICE-DISTRICT OFFICE CHISHOLM, MN		97.69
12-21	1352650028	C & P TELEPHONE	11/01/81-11/30/81	LONG DISTANCE TELEPHONE SERVICE CONGRESSIONAL OFFICE - DC		101.63
12-22	13558900415	RONALD J BARON, CITY CLERK	12/01/81-12/30/81	CHISHOLM CITY HALL, CHISHOLM, MN		25.00
12-22	1351810028	NORTHWESTERN BELL	12/04/81-01/03/82	TELEPHONE SERVICE DISTRICT OFFICE DULUTH, MN		144.89
12-23	1357570030	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE		385.01
12-23	1352550006	ROXANNE PIELLS	01/01/82-12/31/82	NEWSPAPER SUBSCRIPTION RENEWAL - ST PAUL PIONEER PRESS- DISTRICT OFFICE (ANOKA, MN)		65.00
12-30	1352550007	CIRCULATING PINES, INC	01/01/82-12/31/82	NEWSPAPER SUBSCRIPTION - RENEWAL DISTRICT OFFICE, ANOKA, MN		12.00
12-30	1362830022	DULUTH NEWS TRIBUNE	01/02/82-12/31/82	NEWSPAPER SUBSCRIPTION, RENEWAL FOR WASHINGTON, DC OFFICE FOR 1 YEAR		98.28
12-30	1362830019	JAMES L OBERSTAR	11/01/81-11/30/81	OFFICIAL EXPENSES, MEALS W/CONST FOR RESTAURANT		67.00
12-30	1362830020	JAMES L OBERSTAR	12/16/81	TOM REAGAN, AA TO CONG OBERSTAR DINNER MEETING W/CONST.		49.72
12-30	1362830021	NORTHWESTERN BELL	11/10/81-12/09/81	TELEPHONE SERVICE, DISTRICT OFFICE ANOKA, MINNESOTA		77.52
12-30	1362830023	P.T.M.I. TRAVEL	12/15/81-12/18/81	TOM REAGAN, ADMINISTRATIVE ASSIST, AIRFARE, WASH, DC TO DULUTH, MN R/T (OFFICIAL BUSINESS)		464.00
12-31	20044000027	EQUIPMENT ALLOWANCE (CHARGED)	12/01/81-12/31/81	1 YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE		1,161.17
12-31	1363830012	MINNEAPOLIS STAR & TRIBUNE COMPANY	01/01/82-12/31/82	SUBSCRIPTION RENEWAL FOR ONE YEAR		114.40
12-31	1363830013	THE WALL STREET JOURNAL	01/01/82-12/31/82	SUBSCRIPTION RENEWAL FOR ONE YEAR		77.00
12-31	1363830014	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	RENEWAL - CONGRESSIONAL QUARTERLY SUBSCRIPTION		432.00
12-31	20046300029	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81	FTS TELEPHONE SERVICE: DISTRICT OFFICES, ANOKA, MN; CHISHOLM, MN; DELUTH, MN		441.20
12-31	1363830015	GSA, OAD, FINANCE DIVISION	12/22/81			242.90
TOTAL						32,316.82

OFFICE OF THE HON. DAVID R OBEY

OFFICIAL EXPENSES

10-07	1279450019	LADYSMITH NEWS	08/27/81-08/27/82	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE		18.00
10-07	1279450020	CAPITOL PUBLICATIONS, INC	12/27/81-12/27/82	SUBSCRIPTION RENEWAL FOR OLDER AMERICAN REPORT FOR WASHINGTON OFFICE		151.00
10-07	1279450022	HOLIDAY INN OF WAUSAU	09/12/81	EXPENSE FOR MEETING ROOM & COFFEE & ROLLS FOR MEETING WITH CONSTITUENTS		63.00
10-07	1279450021	GENERAL TELEPHONE CO OF WISCONSIN	09/25/81-10/25/81	TELEPHONE SERVICE FOR MONTH FOR WISCONSIN OFFICE		226.94
10-07	1273810009	SCOTT LULLY	08/27/81-09/06/81	TRAVEL FROM WASHINGTON, DC TO DISTRICT (BRUCE, WI) AND RETURN BY PRIVATE AUTO		492.00
10-07	1279450018	GSA OAD, FINANCE DIVISION	09/22/81	FTS SERVICE FOR MONTH OF AUGUST		36.05
10-14	1286560013	THE MOSINEE TIMES	10/01/81-10/01/82	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE		10.00
10-14	1286560014	THE DAILY HERALD	10/01/81-10/01/81	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE		310.70
10-14	1286640011	MARATHON LEASE PLAN INC.	01/01/81-10/31/81	LEASE CHARGES FOR DISTRICT AUTOMOBILE FOR MONTH OF OCTOBER		37.50
10-14	1286640012	DAVID R RAMAGE	09/17/81-09/22/81	MEMO PADS AND LABELS ON ENVELOPES		37.50
10-14	1286640012	DMV	09/01/81-09/30/81	DAILY PROCESSING SERVICES FOR MONTH OF SEPTEMBER		1,025.00
10-14	1286640015	DMV	09/01/81-09/30/81	CLIPPING SERVICE FOR MONTH OF SEPTEMBER		45.32
10-27	1300600011	WISCONSIN NEWSPAPER ASSOCIATION	07/17/81-07/20/81	MEMB TVL - DC RHINELAND (CWA/MINNS) DC UA RC		47.00
10-27	1300600012	MASTER CHARGE		MEMBER TRAVEL - DC /MINN/ LACROSSE /CWA/ CHICAGO/ DC NW-RC-AA		425.00
10-27	1300600013	MASTER CHARGE	06/12/81-06/14/81			



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. DAVID R OBEY—Continued</b>						
10-27	1300600010	AB DICK COMPANY	10/01/81-11/01/81	COMPUTER RENTAL - MODEL 887100	67.90	
10-28	1299540021	DAVID R RAMAGE	10/02/81-10/05/81	LISTENING SESSION CARDS	163.10	
10-28	1299540022	DAVID R RAMAGE	10/09/81	LISTENING SESSION CARDS	84.70	
10-28	1299540023	THE GLIDDEN ENTERPRISE	10/01/81-10/01/82	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	10.00	
10-28	1299540024	MADISON NEWSPAPERS INC	11/12/81-11/12/82	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	102.00	
10-28	1299540025	LYLE H STITT	10/01/81	REIMBURSEMENT FOR BUSINESS CARD	18.00	
10-28	1300890424	DSG DEMOCRATIC STUDY GROUP	10/01/81-10/30/81	LEGISLATIVE RESEARCH SERVICES	183.33	
10-28	1301600030	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	335.90	
10-31	1306510030	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,292.12	
10-31	1306430008	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		500.80	
11-06	1303430021	DAVID R RAMAGE	10/16/81	SCHEDULE CARDS	167.50	
11-06	1303430022	MAGRCOR LITHO. INC	11/09/81-11/09/82	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	11.00	
11-06	1303430023	MARSHFIELD NEWS HERALD	11/28/81-11/28/82	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	72.00	
11-06	1303430024	NEWSPAPERS INC	11/12/81-04/12/82	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE FOR MILWAUKEE JOURNAL	29.60	
11-06	1303430025	DAVID R OBEY	09/26/81-10/18/81	REIMB FOR MEALS ON OFFICIAL BUSINESS IN DISTRICT & PARKING EXPENSE ON OFFICIAL BUSINESS IN WASHINGTON	30.17	
11-06	1303430020	GSA, OAD, FINANCE DIVISION	10/22/81	FTS SERVICE FOR MONTH OF SEPTEMBER	38.14	
11-09	1309450028	OWEN-ENTERPRISE	11/26/81-11/26/82	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	12.00	
11-09	1309450029	THE COUNTY TODAY	11/26/81-10/01/82	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	8.00	
11-09	1309450030	DAVID R OBEY	09/14/81	REIMBURSEMENT FOR EXPENSES FOR MEETING WITH STATE BUSINESS SPOKESMAN ON OFFICIAL BUSINESS	4.76	
11-09	1309450037	GENERAL TELEPHONE CO OF WISCONSIN	10/25/81-11/25/81	TELEPHONE SERVICE FOR MONTH OF OCTOBER 25 THROUGH NOVEMBER 25 FOR WISCONSIN OFFICE	221.25	
11-18	1321550017	WISCONSIN NEWSPAPER ASSOCIATION	10/01/81-10/31/81	CLIPPING SERVICE FOR MONTH OF OCTOBER	92.44	
11-19	1322400017	MADISON NEWSPAPERS INC	11/26/81-11/26/82	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	62.40	
11-19	1322400018	SCOTT LILLY	11/04/81	REIMBURSEMENT FOR BOOKS FOR OFFICE USE	53.60	
11-19	1322400019	THE DAILY PRESS	12/01/81-12/01/82	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	45.00	
11-19	1322400015	DMC	10/01/81-10/31/81	DATA PROCESSING SERVICES FOR MONTH OF OCTOBER	1,177.39	
11-19	1322400016	MARATHON LEASE PLAN INC	11/01/81-11/30/81	LEASE CHARGES FOR DISTRICT AUTOMOBILE FOR MONTH OF NOVEMBER	310.70	
11-20	1324600006	DAVID R RAMAGE	11/01/81-11/30/81	CHESHIRE LABELS ON ENVELOPES	157.30	
11-20	1324600007	DAVID R RAMAGE	11/10/81-11/12/81	NEWSLETTERS	825.40	
11-20	1324600009	MASTER CHARGE	09/11/81-09/13/81	MEMBERS AIR TRAVEL - DC-CWA-DC TWA/RC	460.00	
11-20	1324600012	MASTER CHARGE	09/25/81-09/27/81	MEMBERS AIR TRAVEL - DC-EAU CLAIRE-DC RC-MIDSTATE-VA	423.00	
11-20	1324600013	MASTER CHARGE	10/07/81-10/08/81	MEMBERS LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	29.19	
11-20	1324600010	MASTER CHARGE	10/07/81-10/18/81	ONE NIGHT LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	23.92	
11-20	1324600011	MASTER CHARGE	10/17/81-10/18/81	LODGING FOR STAFF MEMBER CONNIE ZAK WHILE IN DISTRICT ON OFFICIAL BUSINESS	25.98	
11-24	1324800015	DAVID R OBEY	11/07/81-10/08/81	REIMBURSEMENT FOR PRINTED ENVELOPES	20.00	
11-24	1324800016	LYLE H STITT	10/07/81-10/10/81	AIR TRAVEL FROM DC-CWA-DC ON OFFICIAL BUSINESS	373.00	
11-24	1324800017	AB DICK COMPANY	11/01/81-12/01/81	RENTAL - MODEL 887100	67.90	
11-24	1324800014	MASTER CHARGE	10/22/81-10/23/81	ONE NIGHT LODGING FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT	52.92	
11-24	1324800017	LYLE H STITT	10/07/81-10/10/81	LODGING AND MEAL EXPENSES WHILE IN 7TH DISTRICT ON OFFICIAL BUSINESS	201.65	
11-25	13288310001	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	397.00	
11-25	1328890418	DSG DEMOCRATIC STUDY GROUP	11/01/81-11/30/81	LEGISLATIVE RESEARCH SERVICES	183.33	
11-30	1335710029	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,257.49	
11-30	1335550031	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		43.29	
12-10	1343440015	DAVID R RAMAGE	11/25/81	SCHEDULE CARDS	129.00	
12-10	1343440021	DAVID R RAMAGE	11/16/81	SCHEDULE CARDS	123.00	



22.00	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE
8.75	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE
90.00	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE
45.00	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE
26.11	XEROX OVERAGE FOR WASHINGTON OFFICE
2.71	XEROX OVERAGE FOR WISCONSIN OFFICE
197.07	TELEPHONE SERVICE FOR MONTH OF NOVEMBER 25 TO DECEMBER 25 FOR WISCONSIN OFFICE
54.16	OVERNIGHT LODGING & MEALS FOR STAFF MEMBER ON OFFICIAL BUSINESS
37.85	FTS SERVICE FOR MONTH OF OCTOBER
1,985.00	WAUSAU WI 00000
183.33	LEGISLATIVE RESEARCH SERVICES
345.28	LOCAL TELEPHONE SERVICE
8.00	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE
45.00	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE
10.00	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE
4.00	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE
15.00	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE
10.00	LISTENING SESSION ROOM RENTAL
20.00	CLIPPING SERVICE NOVEMBER
52.54	PHOTO DEVELOPING
4.29	REPAIR OF HEYER FOLDING MACHINE
40.00	MEMBER TRAVEL - DC-MINN-CWA-CH-DC
412.00	MEMBER TRAVEL - DC-CWA-MADSN-CH-DC
411.00	MEMBER TRAVEL - DC-MILWAU-CWA-CH-DC
463.00	MEMBER TRAVEL - DC-MILWAUKEE-CWA-MILWAUKEE-DETROIT-DC
449.00	DATA PROCESSING SERVICES FOR NOVEMBER
1,206.46	RENTAL - MODEL 887100
67.90	MEMBERS CAR RENTAL FOR OFFICIAL BUSINESS IN STATE
54.80	REIMBURSEMENT FOR MEALS ON OFFICIAL BUSINESS IN DISTRICT
23.99	LEASE CHARGES FOR DISTRICT AUTOMOBILE FOR DECEMBER
310.70	LONG DISTANCE TELEPHONE CHARGES FOR OCTOBER
394.64	LONG DISTANCE TELEPHONE CHARGES FOR SEPTEMBER
231.15	
1,337.74	
4,590.61	

TOTAL

26,022.96

12-10	1343440014	FOREIGN AFFAIRS	12/01/81-12/01/82	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	22.00
12-10	1343440018	WASHINGTON MONITOR, INC	12/18/81-12/18/82	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	8.75
12-10	1343440019	THE RHINELANDER DAILY NEWS	12/19/81-12/19/82	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	90.00
12-10	1343440020	MARSHFIELD NEWS HERALD	12/20/81-12/20/82	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	45.00
12-10	1343440016	XEROX CORPORATION	08/31/81-10/07/81	XEROX OVERAGE FOR WASHINGTON OFFICE	26.11
12-10	1343440017	XEROX CORPORATION	06/15/81-10/16/81	XEROX OVERAGE FOR WISCONSIN OFFICE	2.71
12-10	1343440021	GENERAL TELEPHONE CO OF WISCONSIN	11/25/81-12/25/81	TELEPHONE SERVICE FOR MONTH OF NOVEMBER 25 TO DECEMBER 25 FOR WISCONSIN OFFICE	197.07
12-10	1343440023	SANDY POLINSKI	11/05/81-11/06/81	OVERNIGHT LODGING & MEALS FOR STAFF MEMBER ON OFFICIAL BUSINESS	54.16
12-10	1343440013	GSA, OAD, FINANCE DIVISION	11/22/81	FTS SERVICE FOR MONTH OF OCTOBER	37.85
12-10	1343440015	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	WAUSAU WI 00000	1,985.00
12-17	1350610015	DSG DEMOCRATIC STUDY GROUP	12/01/81-12/30/81	LEGISLATIVE RESEARCH SERVICES	183.33
12-22	1355890416	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	345.28
12-23	1357580001	STRATFORD JOURNAL	11/01/81-11/01/82	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	8.00
12-30	1362820009	THE DAILY PRESS	01/06/82-01/02/83	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	45.00
12-30	1362820012	AGRI-VIEW	12/03/81-12/03/82	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	10.00
12-30	1362820013	FARMER'S FRIEND	10/01/81-10/01/82	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	4.00
12-30	1362820017	THE STAR NEWS	01/01/82-01/01/83	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	15.00
12-30	1362820018	WISCONSIN JEWISH CHRONICLE	12/01/81-12/01/82	LISTENING SESSION ROOM RENTAL	20.00
12-30	1362820019	MELLEN ROD AND GUN CLUB INC	10/08/81	CLIPPING SERVICE NOVEMBER	52.54
12-30	1362820021	WISCONSIN NEWSPAPER ASSOCIATION	11/01/81-11/30/81	PHOTO DEVELOPING	4.29
12-30	1362820022	CONGRESSIONAL PHOTO SHOPPE	01/27/81	REPAIR OF HEYER FOLDING MACHINE	40.00
12-30	1362820021	HADLEY OFFICE FURNITURE AND MACHINES	11/16/81-11/16/81	MEMBER TRAVEL - DC-MINN-CWA-CH-DC	412.00
12-30	1362820021	MASTER CHARGE	10/22/81-10/24/81	MEMBER TRAVEL - DC-CWA-MADSN-CH-DC	411.00
12-30	1362820021	MASTER CHARGE	10/16/81-10/19/81	MEMBER TRAVEL - DC-MILWAU-CWA-CH-DC	463.00
12-30	1362820025	MASTER CHARGE	11/06/81-11/08/81	MEMBER TRAVEL - DC-MILWAUKEE-CWA-MILWAUKEE-DETROIT-DC	449.00
12-30	1362820026	MASTER CHARGE	11/03/81-11/15/81	DATA PROCESSING SERVICES FOR NOVEMBER	1,206.46
12-30	1362820016	DMC	11/01/81-11/30/81	RENTAL - MODEL 887100	67.90
12-30	1362820016	AB DICK COMPANY	12/01/81-12/31/81	MEMBERS CAR RENTAL FOR OFFICIAL BUSINESS IN STATE	54.80
12-30	1362820011	AVIS RENT A CAR	12/04/81-12/05/81	REIMBURSEMENT FOR MEALS ON OFFICIAL BUSINESS IN DISTRICT	23.99
12-30	1362820015	DAVID R OREY	10/24/81-12/01/81	LEASE CHARGES FOR DISTRICT AUTOMOBILE FOR DECEMBER	310.70
12-30	1362820007	MARATHON LEASE PLAN INC	12/01/81-12/31/81	LONG DISTANCE TELEPHONE CHARGES FOR OCTOBER	394.64
12-30	1362820020	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE TELEPHONE CHARGES FOR SEPTEMBER	231.15
12-30	1362820029	C & P TELEPHONE	09/01/81-09/30/81		1,337.74
12-31	2004630028	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		4,590.61
12-31	2004630028	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		

## OFFICE OF THE HON. RICHARD L OTTINGER

## OFFICIAL EXPENSES

10-07	1279740028	WASHINGTON MONITOR, INC	07/16/81-07/18/82	SUBSCRIPTION TO CONGRESS DAILY	200.00
10-07	1279740029	THE DAILY ARGUS	09/13/81-04/11/82	PRORATED INCREASE IN SUNDAY PAPER DELIVERED IN DISTRICT (BASED ON 31 WKS AT 25¢ WK)	7.75
10-07	1273810016	NEW YORK TELEPHONE COMPANY	09/07/81-10/06/81	MONTHLY PHONE SERVICE FOR MOUNT VERNON OFFICE	223.48
10-07	1273810017	DIALCOM, INCORPORATED	07/24/81-08/31/81	DUAL COMPUTER ACCESS CHARGES FOR AUGUST. DELIVERY CHARGES FOR JULY	225.17
10-07	1273810014	GSA, OAD, FINANCE DIVISION	08/22/81	MONTHLY FTS CHARGE FOR MT VERNON OFFICE	157.42
10-07	1273810015	GSA, OAD, FINANCE DIVISION	09/03/81	MONTHLY FTS CHARGE FOR MT VERNON OFFICE	157.42
10-09	1281300023	STEVEN J ISRAEL	10/01/81-11/19/81	REGISTRATION FOR FOREIGN AFFAIRS COURSE AT GEORGETOWN U	40.00
10-09	1281300025	LEE R GODOWN	09/21/81-09/23/81	TRAIN TO NYC FOR PASNY MEETING DINNER AT CANTINA LUNCH BREAKFAST	28.58
10-09	1281300026	LEE R GODOWN	09/21/81-09/23/81	TOLLS	13.35
10-09	1281300027	CON EDISON	08/25/81-09/24/81	GAS AND ELECTRIC FOR NEW ROCHELLE OFFICE	244.31
10-09	1281300024	LEE R GODOWN	09/01/81-09/23/81	TRTL TRVL VIA PRVT AUTO WASH DC-WESTCHESTER CTY & VCNTY & RTN 618 MILES @ \$.24	148.32
10-19	1288640027	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	8.00
10-20	1289420021	THE WALL STREET JOURNAL	12/01/81-12/01/82	SUBSCRIPTION RENEWAL FOR DC 12/1/81-12/1/82 ONE YEAR	77.00
10-20	1289420018	MICHAEL F ANTONOWICH	09/03/81-09/30/81	REMB FOR PRIVATE AUTO (173.9 MI @ .24) & TRAIN ON OFFICIAL BUSINESS	46.64
10-30	1289420019	EMPIRE STATE PRESS CLIPPING SERVICE	09/01/81-09/30/81	MONTHLY READING & CLIPPING CHARGE	64.83

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-20	1289420020	NEW YORK TELEPHONE COMPANY	09/16/81-10/15/81	DISTRICT OFFICE PHONE SERVICE		342.27
10-20	1289420022	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES FOR OCTOBER 1981		970.12
10-27	1296710020	CANTRELL/CUTTER PRINTING, INC.	09/30/81	AWACS REPRINT & LETTER 3000 EACH		152.30
10-27	1296710014	CARE REPORTS, INC.	10/14/81-10/14/82	ISSUES 104-125 AGING SERVICES NEWS (DC OFFICE)		75.00
10-27	1296710021	THE REPORTER DISPATCH	10/27/81-10/27/82	NORTHERN EDITION - DC OFFICE		140.00
10-27	1296710016	XEROX CORPORATION	09/21/81	660 DRY IMAGER - NEW ROCHELLE		57.42
10-27	1296710017	XEROX CORPORATION	04/16/81-06/18/81	NET BILLABLE COPIES, NEW ROCHELLE, NY		39.97
10-27	1296710018	XEROX CORPORATION	06/18/81-08/03/81	NET BILLABLE COPIES, NEW ROCHELLE, NY		1.60
10-27	1296710019	XEROX CORPORATION	07/31/81	STRATED WEB FOR MT. VERNON XEROX		25.27
10-27	1296710022	FEDERAL EXPRESS CORP.	09/30/81	PACKAGE SHIPPED TO N.R.		21.00
10-27	1296710022	FEDERAL EXPRESS CORP.	09/25/81-10/24/81	PHONE SERVICE, NR OFFICE 914/428-3040		430.03
10-27	1296710015	NEW YORK TELEPHONE COMPANY	10/15/81-10/19/81	R/T AIRFARE DC-NYC (LAGUARDIA) ENROUTE TO WESTCHESTER, NY PVT AUTO TO & FM TERMINALS 75 @ .24		138.50
10-27	1300600014	RICHARD LOTTINGER		TOLLS		
10-27	1300600015	RICHARD LOTTINGER	10/07/81-10/12/81	R/T AIRFARE DC-WHITE PLAINS-DC ENROUTE TO WESTCHESTER, NY PVT AUTO TO & FM TERMINALS 26 @ .24		151.54
10-27	1300600016	RICHARD LOTTINGER	10/25/81-10/28/81	R/T AIRFARE DC-WHITE PLAINS-DC ENROUTE TO WESTCHESTER, NY PVT AUTO TO & FM TERMINALS 26 @ .24		151.54
10-27	1300600017	RICHARD LOTTINGER	09/18/81-09/21/81	R/T AIRFARE DC-WHITE PLAINS-DC ENROUTE TO WESTCHESTER, NY PVT AUTO TO & FM TERMINALS 26 @ .24		151.54
10-27	1300600018	RICHARD LOTTINGER	09/11/81-09/13/81	R/T AIRFARE DC-WHITE PLAINS-DC ENROUTE TO WESTCHESTER, NY PVT AUTO TO & FM TERMINALS 26 @ .24		122.54
10-27	1300600019	RICHARD LOTTINGER	07/24/81-07/26/81	R/T AIRFARE DC-WHITE PLAINS-DC, ENROUTE TO WESTCHESTER NY PVT AUTO TO & FM TERMINALS 26 AT .24		122.54
10-28	1300890427	BERNARD J. ROSENSEIN		TOLLS		
10-28	1300890428	SPF ASSOCIATES	10/01/81-10/30/81	NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804		1,835.61
10-28	1301450003	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/30/81	100 STEVENS AVE. MT. VERNON, NY 10550		525.00
10-29	1301580022	WASHINGTON POST	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE		241.09
10-29	1301820012	FEDERAL EMPLOYEES ALMANAC	11/19/81-11/18/82	1 YEAR SUBSCRIPTION TO NEWS DIGEST		91.00
10-29	1301820013	RICHARD LOTTINGER	01/01/82-12/30/82	ONE YEAR SUBSCRIPTION TO NEWS DIGEST		26.00
10-29	1301820021	COUNTY ANSWERING SERVICE	10/26/81	REIMBURSEMENT FOR FEDERAL EMPLOYEE 1982 ALMANAC		9.00
10-29	1301580024	WILLIAM RANDOLPH	10/01/81-10/30/81	ANSWERING SERVICE NR DISTRICT OFFICE		136.65
10-29	1301580023	DIALCOM, INCORPORATED	10/19/81-10/22/81	R/T EASTERN SHUTTLE (NY/DC/NY) - TAXI/LIMO TO/FM LAGUARDIA PLUS LUNCH		137.00
10-31	1306510031	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	DUAL ACCESS CHARGES (PRIME HOURS)		46.67
10-31	1306430033	THE KLINGER TAXI LETTER	10/01/81-10/31/81			1,976.19
11-06	1308810007	OFFICIAL AIRLINE GUIDE	10/01/81-09/30/82	SUBSCRIPTION TO LAX LETTER (DC)		3,856.40
11-06	1308810008	DOROTHY G. WHITE	10/01/81-09/30/82	SUBSCRIPTION TO NORTH AMERICAN EDITION OF AIRLINE GUIDE (DC) FOR 1 YEAR		30.00
11-06	1308810009	NEW YORK TELEPHONE COMPANY	07/14/81-08/26/81	OFFICIAL TRAVEL IN 24TH C. VIA PRIVATE AUTO, 85 MILES @ 24c PER MILE		132.64
11-06	1308730011	POSTMASTER	10/07/81-11/06/81	TELEPHONE SERVICE FOR MT. VERNON OFFICE		20.40
11-06	1308730012	POSTMASTER	10/22/81	300 20c (C) STAMPS IN SHEETS		227.64
11-06	1308730013	POSTMASTER	10/22/81	300 20c (C) STAMPS IN SHEETS		6.00
11-06	1308780026	WILLIAM RANDOLPH	10/22/81	300 2c STAMPS IN SHEETS		60.00
11-10	1310520015	HUDSON'S WASHINGTON NEWS	10/19/81-10/22/81	REIMBURSEMENT FOR MEALS DURING VISIT TO DC OFFICE FOR TRAINING		10.50
11-10	1310520017	U.S. GOVERNMENT PRINTING OFFICE	11/02/81	1 YEAR SUBSCRIPTION RENEWAL (INCLUDING REVISIONS, APR, JUL, OCT) FOR DC 11/81 TO 11/82		75.00
11-10	1310520018	CON EDISON	01/01/82-12/31/82	KEY OFFICERS OF FOREIGN SERVICE POSTS GUIDE (3 A YEAR) - 3 SUBSCRIPTION		13.50
11-10	1310520018	CON EDISON	09/24/81-10/26/81	GAS & ELECTRIC FOR NR OFFICE		175.31



11-10	1310520019	NEW YORK TELEPHONE COMPANY	10/16/81-11/15/81	TELEPHONE SERVICE FOR NR OFFICE	340.20
11-10	1310520016	DIALCOM, INCORPORATED	11/01/81-11/30/81	NOVEMBER COMPUTER SERVICES	970.12
11-19	1317440020	DAVID GOLD	11/03/81-11/05/81	RENTAL CAR FROM WHITE PLAINS AIRPORT TO NEW ROCHELLE, NY	36.11
11-19	1317440019	DAVID GOLD	11/03/81-11/05/81	R/T TRAVEL VIA AIR FLORIDA - DC TO WHITE PLAINS AIRPORT & RETURN, MEET WITH STAFF & PUBLIC OFFICIALS	148.00
11-19	1317440021	DAVID GOLD	11/05/81	TAXI DC AIRPORT TO RAYBURN BUILDING	7.00
11-19	1317440023	DAVID GOLD	11/08/81-11/09/81	ROUND TRIP TRAVEL DC TO NYC VIA EASTERN AIR SHUTTLE	118.00
11-19	1322400020	DAVID GOLD	11/08/81-11/09/81	PARKING DC AIRPORT	10.00
11-19	1322400023	DAVID GOLD	11/08/81-11/09/81	BUS TRANS TO AND FROM TERMINALS AIRPORT TO NYC/NYC TO AIRPORT, SUBWAY RIDES BETWEEN MEETINGS	10.00
11-19	1317440022	DAVID GOLD	11/04/81	LUNCH AT SAM'S WITH PUBLIC OFFICIAL	24.45
11-19	1322400021	DAVID GOLD	11/08/81-11/09/81	NYC HOTEL ACCOMMODATIONS	48.85
11-19	1322400022	DAVID GOLD	11/08/81-11/09/81	MEALS HAGGIES PLACE (MILFORD HOTEL)	55.54
11-23	1323530011	WESTMORE NEWS, INC	01/01/82-12/31/82	SUBSCRIPTION RENEWAL - WEEKLY 1 YEAR (2241 RAYBURN)	7.00
11-23	1323530012	NEW YORK TIMES	01/01/82-12/31/82	QUARTERLY SUBSCRIPTION RENEWAL (2 DAILY & 2 SUNDAY) 2241 RHOB	117.00
11-23	1323530013	FEDERAL EXPRESS CORP	11/05/81	(STEVE TO RHODA) PARCEL DELIVERY DC OFFICE TO NR	27.00
11-23	1323530014	GSA, OAD, FINANCE DIVISION	09/22/81	MONTHLY PHONE SERVICE - MT VERNON OFFICE	157.42
11-24	1326310004	GSA, OAD, FINANCE DIVISION	10/22/81	MONTHLY PHONE SERVICE - MT VERNON OFFICE	157.42
11-25	1326890421	BERNARD J ROSENKIN	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	241.17
11-25	1326890422	SPPF ASSOCIATES	11/01/81-11/30/81	NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	1,835.61
11-30	1335710030	EQUIPMENT ALLOWANCE CHARGED	11/01/81-11/30/81	100 STEVENS AVE., MT. VERNON, NY 10550	325.00
11-30	1328560023	THE PELHAM SUN	12/01/81-12/01/82	ANNUAL SUBSCRIPTION RENEWAL (WEEKLY) 1 YEAR (DC)	2,265.38
11-30	1328560024	EMPIRE STATE PRESS CLIPPING SERVICE	12/01/81-12/01/82	MONTHLY CLIPPING AND READING CHARGES	15.00
11-30	1328560021	COUNTY ANSWERING SERVICE	10/01/81-10/31/81	ANSWERING SERVICE IN NEW ROCHELLE OFFICE	65.82
11-30	1328560022	COUNTY ANSWERING SERVICE	10/01/81	PAST DUE BALANCES ON #199893 RESUBMITTED PER N TURANO S 10/26 ITEMIZATION	141.05
11-30	1335650009	(STATIONERY ALLOWANCE CHARGED)	11/01/81	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	6.40
11-30	1328560020	C & P TELEPHONE	11/01/81-10/31/81	18,000 CONG. RECORD REPRINTS (SAVINGS CERTIFICATES)	115.97
12-03	1335440022	CANTRELL/CUTTER PRINTING, INC	10/27/81	MONTHLY PHONE SERVICE - MT. VERNON OFFICE	43.42
12-03	1335440023	NEW YORK TELEPHONE COMPANY	11/07/81-12/06/81	MONTHLY PHONE SERVICE - NEW ROCHELLE	192.50
12-03	1335440024	NEW YORK TELEPHONE COMPANY	10/25/81-11/24/81	R/T VIA EASTERN SHUTTLE - DC TO NEW YORK CITY & RETURN (DELIVER SPEECH FOR CONGRESSMAN)	197.19
12-03	1335440025	DAVID GOLD	11/18/81-11/18/81	RENTAL CAR IN CONNECTION WITH TRAVEL (NY LAGUARDIA TO PORT CHESTER, NY), PARKING - DC AIRPORT	404.24
12-03	1335440026	DAVID GOLD	11/18/81-11/18/81	NOVEMBER READING & CLIPPING CHARGES - NY NEWSPAPERS	118.00
12-09	1341570013	EMPIRE STATE PRESS CLIPPING SERVICE	11/01/81-11/30/81	DUAL ACCESS CHARGES FOR OCTOBER 1981	49.12
12-09	1341570016	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES FOR DECEMBER 1981	145.37
12-09	1341570017	DIALCOM, INCORPORATED	11/22/81	MONTHLY LONG DISTANCE SERVICE FOR NEW ROCHELLE, NY OFFICE	975.00
12-09	1341570018	GSA, OAD, FINANCE DIVISION	11/22/81	MONTHLY LONG DISTANCE SERVICE FOR MT VERNON, NY OFFICE	25.42
12-21	1351350006	MOPL	01/01/82-12/31/82	ANNUAL DUES	150.00
12-21	1352430001	POSTMASTER	12/15/81	500 - 20 CENTS STAMPS SHEETS	100.00
12-21	1352430002	POSTMASTER	12/15/81	200 - 20 CENT STAMPS ROLLS	100.00
12-22	1355890419	BERNARD J ROSENKIN	12/01/81-12/30/81	NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	1,835.61
12-22	1355890420	SPPF ASSOCIATES	12/01/81-12/30/81	100 STEVENS AVE., MT. VERNON, NY 10550	525.00
12-23	1357580004	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	241.16
12-23	1356320003	SCARSDALE INQUIRER	01/31/81-01/31/82	ONE YEAR SUBSCRIPTION RENEWAL ACCT 456951-2241 DC	15.00
12-30	1356320005	CON EDISON	10/26/81-11/25/81	GAS & ELECTRIC FOR NEW ROCHELLE DISTRICT OFFICE	210.12
12-30	1356640014	DEMOCRATIC STUDY GROUP	01/04/82-12/31/82	1982 RESEARCH SERVICES	2,200.00
12-30	1356640016	CANTRELL/CUTTER PRINTING, INC.	12/07/81	1800 CALENDAR IMPRINTS	295.00
12-30	1356640017	LEE R GODOWN	12/02/81-12/09/81	R/T AIR WESTERN AIRLINES DC SAN FRANCISCO AND RETURN TOLLS, PARKING	360.50
12-30	1356640018	LEE R GODOWN	12/02/81	ROYAL INN HOTEL	41.04
12-30	1356640019	LEE R GODOWN	12/02/81-12/03/81	MEALS	15.46
12-30	1356320006	COUNTY ANSWERING SERVICE	11/01/81-12/01/81	ANSWERING SERVICE FOR NEW ROCHELLE NY OFFICE	137.80
12-30	1356320025	NEW YORK TELEPHONE COMPANY	11/16/81-12/15/81	TELEPHONE SERVICE FOR NEW ROCHELLE OFFICE-914/235-5600	393.23
12-30	1356640015	STEVEN J ISRAEL	11/27/81	NY (JOST) TVL EXPS, R/T RAIL, L/T TO NYC CAB PA STATION TO GRAND CENTRAL & RTN R/T RAIL NY/N. ROCHELLE.	20.80
12-30	1356320007	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	OFFICIAL MAILGRAMS & MESSAGES	43.26



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. RICHARD L OTTINGER—Continued</b>						
12-31	2004400029	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81			2,062.22
12-31	2004630031	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81			265.32
<b>TOTAL</b>					<b>33,148.06</b>	
<b>OFFICE OF THE HON. MICHAEL G OXLEY</b>						
<b>OFFICIAL EXPENSES</b>						
10-07	1273810021	THOMAS J LANKFORD	09/01/81-09/22/81	REPRO MEMO PADS AND CARDS, PRINT CARDS, NEWSLETTER		3,236.65
10-07	1273810018	MICHAEL G. OXLEY	09/17/81-09/19/81	HERTZ RENTAL CAR FOR TRAVEL IN THE DISTRICT VIA COLUMBUS, OH		111.68
10-07	1273810022	BONNIE ROSE DUNBAR	09/17/81	SEMINAR EXPENSE FOR MILEAGE, MEAL, PARKING, TOLLS		172.25
10-07	1273810039	MICHAEL G. OXLEY	09/17/81	ROUND TRIP AIRFARE FOR TRAVEL IN DISTRICT VIA COLUMBUS, OH		216.00
10-07	1273810020	GSA, OAC, FINANCE DIVISION	08/01/81-08/31/81	ETS SERVICE		44.00
10-08	1280430019	RICHARD L DITTO	09/21/81-09/25/81	MILEAGE WHILE IN WASHINGTON, DC WHILE ATTENDING CRS SEMINAR 540 MI @ .24 PER MILE		129.60
10-08	1280430020	PETER C ALEXANDER	09/03/81-09/12/81	MILEAGE (1840 MI @ .24/MI) & MEAL FOR DISTRICT TRAVEL & BUSINESS		462.68
10-08	1280430021	COFFEE SYSTEM OF WASHINGTON D C	09/29/81	COFFEE SUPPLIES AND SERVICE FOR CONSTITUENTS		25.00
10-08	1280430022	ANNE OWEN	08/04/81-09/15/81	TRAVEL TO OBTAIN PASSPORT FOR CONSTITUENT ON OFFICIAL BUSINESS		23.70
10-08	1280430023	BONNIE ROSE DUNBAR	09/26/81	MILEAGE IN DISTRICT FOR LOCAL MEETING 102 MI @ .24/MI		24.48
10-08	1280430024	RICHARD L DITTO	*09/03/81-09/15/81	IN-DISTRICT MILEAGE 496 MI @ .24 PER MILE		119.04
10-08	1280430018	RICHARD L DITTO	09/19/81-09/27/81	ELIDA TO GAINESVILLE EN ROUTE TO WASHINGTON, DC (ROUND TRIP) 1,040 MI @ .24 PER MILE		249.60
10-13	1281330028	MICHAEL G. OXLEY	10/04/81	AIR FARE TO DISTRICT (DAYTON) (ROUND TRIP)		25.00
10-13	1281330029	MICHAEL G. OXLEY	10/04/81	DINNER AT THE AIRPORT		5.94
10-13	1288640028	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES		( 16.00)
10-21	1292710019	MICHAEL G. OXLEY	10/07/81-10/13/81	R/T AIRFARE (DC-DAYTON-COLUMBUS-DC) FOR OFFICIAL BUSINESS IN DISTRICT		234.00
10-21	1292710020	MICHAEL G. OXLEY	10/07/81-10/13/81	R/T AIRFARE (DC-DAYTON-DC) FOR PRESS SECRETARY TO CONDUCT OFCL MEDIA TOUR OF DIST - SHARON STORMES.		252.00
10-21	1292710021	MICHAEL G. OXLEY	10/07/81-10/13/81	CAR RENTAL WHILE ATTENDING OFFICIAL FUNCTIONS IN DISTRICT		140.87
10-21	1292710022	MICHAEL G. OXLEY	10/07/81-10/12/81	LODGING FOR MEMBER WHILE PARTICIPATING IN OFFICIAL BUSINESS IN DISTRICT		46.36
10-21	1292710024	MICHAEL G. OXLEY	10/12/81	MEAL WITH CONSTITUENTS & STAFF WHILE PARTICIPATING IN OFFICIAL BUSINESS IN DISTRICT		44.70
10-21	1292710016	SHARON STORMES	10/08/81-10/10/81	PARKING WHILE PARTICIPATING IN OFFICIAL BUSINESS IN DISTRICT		6.70
10-21	1292710017	SHARON STORMES	10/09/81-10/13/81	GASOLINE FOR RENTAL CAR WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS		41.08
10-21	1292710018	SHARON STORMES	10/08/81-10/13/81	MEALS WHILE PARTICIPATING IN OFFICIAL BUSINESS IN DISTRICT		40.83
10-21	1292710023	MICHAEL G. OXLEY	10/07/81-10/12/81	LODGING FOR PRESS SECY. ETC		41.63
10-22	1293650026	POSTMASTER	10/06/81	POSTAGE FOR OFFICIAL BUSINESS		40.04
10-28	1301400019	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE		301.08
10-31	1306510032	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81			908.40
10-31	1306430010	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81			890.28
11-06	1303480017	JIM CONZELMAN	10/08/81	PICTURE FRAMES FOR OFFICIAL USE FOR MEMBER		60.00
11-06	1303840012	THOMAS J LANKFORD	09/22/81-09/28/81	REPRO SCHEDULE CARD TYPESET AND RAISED PRINT CARDS		448.20
11-06	1303840007	THE JOURNAL-NEWS	09/27/81-09/27/82	NEWSPAPER SUBSCRIPTION FOR ONE YEAR		8.00
11-06	1303430012	MARATHON COPIER SUPPLIES	10/19/81	DRY IMAGER FOR XEROX IN DISTRICT OFFICE		247.93
11-06	1303340014	MICHAEL G. OXLEY	10/23/81	PAYMENT FOR PARKING WHILE ON OFFICIAL BUSINESS		4.00
11-06	1303340015	MICHAEL G. OXLEY	10/27/81	PAYMENT FOR PARKING WHILE ON OFFICIAL BUSINESS		5.00
11-06	1303840011	COFFEE SYSTEM OF WASHINGTON D C	10/08/81	COFFEE SERVICE SUPPLIES FOR VISITORS AND CONSTITUENTS		31.00
11-06	1303840014	HOUSE OF REPRESENTATIVES RESTAURANT	09/23/81	MEMBER'S OFFICIAL BUSINESS MEAL WITH CONSTITUENT		9.15

11-06	1303840015	RICHARD L DITTO	10/03/81-10/12/81	MILEAGE IN DISTRICT 773 MILES @ 24¢ PER MILE	185.52
11-06	1303840018	COFFEE SYSTEM OF WASHINGTON D C	10/22/81	COFFEE SERVICE SUPPLIES FOR VISITORS AND CONSTITUENTS	29.00
11-06	1303840019	UNITED TELEPHONE COMPANY OF OHIO	09/01/81-09/30/81	WATS CHARGES AND LOCAL TELEPHONE SERVICE	435.62
11-06	1303840019	UNITED TELEPHONE COMPANY OF OHIO	09/14/81-10/06/81	SERVICE & TOLL CHARGES	215.08
11-06	1303340016	MICHAEL G. OXLEY	10/25/81-10/27/81	AIR FARE TO DISTRICT DAYTON VIA COLUMBUS ON OFFICIAL BUSINESS	252.00
11-06	1306730014	POSTMASTER	10/15/81	POSTAGE FOR OFFICIAL BUSINESS	27.00
11-06	1306730015	POSTMASTER	10/26/81	POSTAGE FOR OFFICIAL BUSINESS	45.36
11-06	1303340013	C & P TELEPHONE	08/03/81-08/31/81	TOLL CHARGES	193.45
11-06	1303840013	C & P TELEPHONE	07/30/81-09/24/81	TOLL CHARGES	4.54
11-06	1303840008	WESTERN UNION TELEGRAPH COMPANY	10/06/81	OFFICIAL CONGRATULATORY TELEGRAM SENT TO ELECTED OFFICIAL	6.90
11-06	1303840010	WESTERN UNION TELEGRAPH COMPANY	10/03/81	OFFICIAL CONGRATULATORY TELEGRAM SENT	6.25
11-06	1303840016	WESTERN UNION TELEGRAPH COMPANY	10/03/81	OFFICIAL TELEGRAMS SENT	29.40
11-06	1303840021	WESTERN UNION TELEGRAPH COMPANY	10/20/81	OFFICIAL TELEGRAMS SENT	5.15
11-06	1303840020	GSA, OAD, FINANCE DIVISION	10/22/81	FTS CHARGES (MONTHLY)	44.00
11-10	1310520020	CONGRESSIONAL QUARTERLY, INC	11/01/81-10/31/82	YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT	138.00
11-10	1310520021	MICHAEL G. OXLEY	10/25/81-10/30/81	AIRLINE TICKET, DC DAYTON/DC FOR JIM CONZELMAN, ADMIN ASSIST. FOR TRIP TO DIST ON OFCL BUSS R/T	292.00
11-10	1310520022	JIM CONZELMAN	10/26/81-10/29/81	GAS PURCHASED FOR RENTED AUTO WHILE TRAVELLING IN THE DISTRICT ON OFFICIAL BUSINESS	72.20
11-10	1310520023	JIM CONZELMAN	10/27/81-10/29/81	LOGGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	97.51
11-10	1310520024	JIM CONZELMAN	10/27/81-10/29/81	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	26.77
11-13	1314440016	MICHAEL G. OXLEY	10/29/81	ROUND TRIP AIRFARE FOR TRAVEL IN DISTRICT VIA COLUMBUS, OHIO	234.00
11-13	1314440017	PETER C ALEXANDER	11/03/81	WASHINGTON, DC TO SPRINGFIELD, OHIO 489 MILES	117.36
11-13	1314440020	PETER C ALEXANDER	10/30/81	CAB FARE FROM NATIONAL AIRPORT TO OFFICE IN WASHINGTON, DC AFTER TRIP TO DISTRICT	116.16
11-13	1314440027	JIM CONZELMAN	09/30/81	POSTAGE FOR RADIO PROGRAM MAILING	6.00
11-13	1314440028	MICHAEL G. OXLEY	11/02/81	GAS PURCHASED WHILE IN DISTRICT ON OFFICIAL BUSINESS	45.36
11-13	1314440024	MICHAEL G. OXLEY	10/25/81-11/04/81	CAR RENTAL FOR USE IN DISTRICT ON OFFICIAL BUSINESS	377.07
11-13	1314440029	MICHAEL G. OXLEY	10/25/81-11/04/81	CAR RENTAL FOR USE IN DISTRICT ON OFFICIAL BUSINESS	29.26
11-13	1314440021	MICHAEL G. OXLEY	10/29/81	MEAL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	14.37
11-13	1314440023	MICHAEL G. OXLEY	10/31/81	MEAL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	14.28
11-13	1314440025	MICHAEL G. OXLEY	10/25/81	LUNCH FOR CONG. & AA WHILE CONDUCTING OFFICIAL BUSINESS	42.72
11-13	1314440026	MICHAEL G. OXLEY	10/26/81	LOGGING BEFORE MORNING FLIGHT BACK WITH AA TO D.C. AFTER OFFICIAL BUSINESS IN DISTRICT	38.64
11-13	1314440017	PETER C ALEXANDER	10/29/81	OFFICIAL TRAVEL WHILE IN THE DISTRICT CONDUCTING CONGRESSIONAL BUSINESS 161 @ 24¢ PER MILE	50.40
11-13	1314440018	PETER C ALEXANDER	10/30/81	OFFICIAL TRAVEL WHILE IN THE DISTRICT CONDUCTING CONGRESSIONAL BUSINESS 210 @ 24¢ PER MILE	28.32
11-13	1314440019	PETER C ALEXANDER	11/02/81	OFFICIAL TRAVEL WHILE IN THE DISTRICT CONDUCTING CONGRESSIONAL BUSINESS 118 @ 24¢ PER MILE	94.25
11-16	1316530025	HOUSE RECORDING STUDIO	10/01/81-10/31/81	HABITATION EXPENSES FOR OFFICIAL USE FOR MEMBER TRAINING	62.23
11-17	1317320022	JIM CONZELMAN	11/07/81	HABITATION EXPENSES FOR OFFICIAL USE FOR MEMBER TRAINING	8.50
11-17	1317320021	THE ROCKFORD PRESS	11/01/81-11/01/82	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	5.00
11-17	1317320020	JIM CONZELMAN	11/06/81	ROUND TRIP CAB FARE TO WHITE HOUSE FOR OFFICIAL CONGRESSIONAL BUSINESS	1.50
11-17	1317320019	THOMAS C MONTGOMERY	11/03/81	PARKING AT AIRPORT TO PICK UP MEMBER AFTER TRIP TO DISTRICT ON OFFICIAL BUSINESS	37.29
11-17	1317320018	MICHAEL G. OXLEY	11/04/81	LOGGING IN DISTRICT ON OFFICIAL BUSINESS	312.50
11-19	1322400028	THOMAS J LANKFORD	10/12/81	CARD PRINTING FOR OFFICIAL COUNTYWIDE MEETING NOTICE	7.95
11-19	1322400026	WASHINGTONIAN	10/23/81-10/23/82	8-ISSUE SUBSCRIPTION TO MAGAZINE	91.70
11-19	1322400025	MICHAEL G. OXLEY	11/05/81-11/07/81	CAR RENTAL FOR OFFICIAL BUSINESS WHILE IN DISTRICT VIA COLUMBUS	588.10
11-19	1322400027	UNITED TELEPHONE COMPANY OF OHIO	09/14/81-11/01/81	WATS CHARGES AND LOCAL TELEPHONE SERVICE	216.00
11-19	1322400024	MICHAEL G. OXLEY	11/05/81-11/06/81	ROUND TRIP AIRFARE DC TO DISTRICT VIA COLUMBUS ON OFFICIAL BUSINESS	325.54
11-24	1328510021	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	1,231.71
11-30	1335710031	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		2,156.41
11-30	1335650033	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		82.35
12-03	1328820009	HOUSE OF REPRESENTATIVES RESTAURANT	10/01/81-10/20/81	LUNCHEONS HELD IN CONGRESSIONAL RESTAURANT WITH CONSTITUENTS WHILE IN SESSION	59.00
12-03	1328820011	COFFEE SYSTEM OF WASHINGTON D C	11/12/81	COFFEE SERVICE SUPPLIES FOR CONSTITUENTS AND VISITORS	16.08
12-03	1328820013	MICHAEL VEGIS	11/16/81	MILEAGE FOR TAKING MEMBER TO AIRPORT (DULLES) ROUND TRIP 67 MILES @ 24¢ PER MI	7.50
12-03	1328820005	JOHN W TIMMONS	11/10/81-11/16/81	CABARET FROM LHOB TO FTC TO WHITE HOUSE ON OFFICIAL BUSINESS	255.43
12-03	1328820007	MICHAEL G. OXLEY	11/15/81	CAR RENTAL FOR DISTRICT TRAVEL AND TRAVEL FROM COLUMBUS, OH TO DC ON OFFICIAL BUSINESS	15.00
12-03	1328820008	MICHAEL G. OXLEY	11/15/81	GAS FOR RENTED AUTO FOR DRIVE BACK TO DC	16.00
12-03	1328820014	MICHAEL G. OXLEY	11/10/81	AIRFARE FROM WASHINGTON TO DISTRICT VIA COLUMBUS ON OFFICIAL BUSINESS	108.00
12-03	1328820006	MICHAEL G. OXLEY	11/12/81	LUNCH WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.19



# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. MICHAEL G OXLEY—Continued</b>						
12-03	1328820012	C & P TELEPHONE	10/01/81-10/31/81	TOLL CHARGES	17.79	
12-08	1341520003	POSTMASTER	11/17/81	POSTAGE	40.00	
12-10	1343510012	THOMAS J LANFORD	11/03/81-11/17/81	PRINTING COSTS FOR MEETING CARDS AND WASHINGTON GUIDES	579.40	
12-10	1343510011	CONGRESSIONAL RURAL CAUCUS	01/01/82-12/31/82	MEMBERSHIP DUES FOR ONE YEAR	200.00	
12-10	1343510016	MICHAEL G. OXLEY	11/30/81	BREAKFAST WITH GROUP OF CONSTITUENTS ON OFFICIAL BUSINESS	84.63	
12-10	1343510014	MICHAEL G. OXLEY	11/29/81	AIR FARE DC TO DISTRICT VIA DAYTON FOR OFFICIAL BUSINESS	126.00	
12-10	1343510020	MICHAEL G. OXLEY	12/04/81	AIR FARE BACK TO DC FROM DAYTON, OH (DIST) ON OFFICIAL BUSINESS	126.00	
12-10	1343510015	MICHAEL G. OXLEY	11/29/81-12/04/81	CAR RENTAL FEE FOR USE IN DISTRICT WHILE ON OFFICIAL BUSINESS	170.74	
12-10	1343510018	MICHAEL G. OXLEY	12/03/81	GASOLINE FOR RENTED AUTO FOR OFFICIAL USE WHILE IN DISTRICT	10.00	
12-10	1343510017	MICHAEL G. OXLEY	11/30/81	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	31.10	
12-10	1343510019	MICHAEL G. OXLEY	12/04/81	LUNCH WHILE IN DISTRICT ON OFFICIAL BUSINESS	15.36	
12-10	1343510013	GSA, OAD, FINANCE DIVISION	11/01/81-11/22/81	FTS CHARGES (MONTHLY)	44.00	
12-11	1344440023	COFFEE SYSTEM OF WASHINGTON D C	12/02/81	COFFEE SERVICE SUPPLIES FOR CONSTITUENTS & VISITORS	29.00	
12-11	1344440019	UNITED TELEPHONE COMPANY OF OHIO	10/09/81-10/11/81	TOLL CHARGES AND LOCAL SERVICE	231.86	
12-11	1344440020	MICHAEL G. OXLEY	11/23/81-11/23/81	A/T/F FOR LEGISLATIVE DIRECTOR, PETER ALEXANDER, R/T DC TO DISTRICT ON OFFICIAL BUSINESS VIA CINCINNATI	226.00	
12-11	1344440021	PETER C ALEXANDER	11/23/81	CAB FARE FROM OFFICE TO NATIONAL AIRPORT TO FLY TO DISTRICT ON OFFICIAL BUSINESS	5.25	
12-11	1344440022	MICHAEL G. OXLEY	11/10/81-11/16/81	ADDED ADJUSTMENT ON HERTZ BILL FOR RENTED CAR WHILE IN DISTRICT	34.27	
12-17	1350610017	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	LIMA DISTRICT OFFICE	1,908.00	
12-17	1345640011	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	96.50	
12-21	1352430003	POSTMASTER	12/02/81	POSTAGE FOR RADIO SHOW	45.36	
12-21	1352430004	POSTMASTER	12/11/81	POSTAGE STAMPS	60.00	
12-21	1352430005	POSTMASTER	12/11/81	POSTAGE STAMPS	82.20	
12-23	1357440020	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	232.68	
12-30	1352520008	THOMAS J LANFORD	11/18/81	OFFICIAL REPRODUCTION PROJECT	572.00	
12-30	1352520009	THOMAS J LANFORD	12/10/81	PARKING FEE WHILE ON OFFICIAL BUSINESS	3.50	
12-30	1352520011	VISUAL SYSTEMS	12/09/81	OFFICIAL OFFICE SUPPLIES - TRACING PAPER	21.61	
12-30	1352520010	UNITED TELEPHONE COMPANY OF OHIO	11/09/81-11/23/81	OFFICIAL OFFICE SUPPLIES - TRACING PAPER	476.80	
12-30	1363320022	DATAMATICS	12/08/81	RECORDS CONVERTED TO SYSTEM 6	1,466.00	
12-30	1352520012	C & P TELEPHONE	11/02/81-11/23/81	TOLL CHARGES	37.04	
12-31	2004400030	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	TOLL CHARGES	939.56	
12-31	2004630009	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81	TOLL CHARGES	1,635.57	
<b>TOTAL</b>					<b>27,184.11</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
09-14	1327990014	THE KENTON TIMES	09/03/81-09/03/82	REFUND DUE TO DUPLICATE PAYMENT	( 46.00)	
<b>TOTAL</b>					<b>( 46.00)</b>	
<b>OFFICE OF THE HON. LEON E PANETTA</b>						
<b>OFFICIAL EXPENSES</b>						
10-07	1279450024	CITY OF MONTEREY	07/01/81-08/31/81	SERIAL #6914-8815 - DISTRICT OFFICE SEWER FEES	11.26	
10-07	1279450027	CANTRELL/CUTTER PRINTING, INC.	09/24/81	BUSINESS CARDS, JEANNE FINDLEY	17.50	



10-07	1279450023	UNITED AIRLINES	09/25/81-09/30/81	TRANSPORTATION FOR MEMBER, LA. TO MONTEREY/SAN FRANCISCO TO WASHINGTON, DC	233.00
10-07	1279450025	CONTINENTAL RESOURCES INC	09/01/81-09/30/81	CRT TERMINAL AND COUPLER RENTAL	70.00
10-07	1279450026	CONTINENTAL RESOURCES INC	09/01/81-09/30/81	CRT TERMINAL AND COUPLER RENTAL	70.00
10-13	1281330002	LEON E PANETTA	09/01/81-09/29/81	GAS FOR TRAVEL WITHIN 16TH C.D. CALIFORNIA	68.31
10-13	1282650010	CALIFORNIA DEMOCRATIC DELEGATION	07/01/81-09/30/81	MEMBERSHIP DUES	300.00
10-13	1282650011	PACIFIC TELEPHONE	09/14/81-10/13/81	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE	182.48
10-13	1282650012	PACIFIC TELEPHONE	09/17/81-10/16/81	HOLLISTER DISTRICT OFFICE TELEPHONE SERVICE	15.54
10-13	1282650014	UNITED AIRLINES	09/16/81-10/15/81	SAN LUIS OBISPO DISTRICT OFFICE TELEPHONE SERVICE	40.19
10-16	1287830019	THE HERTZ CORP	09/14/81	TRAVEL FROM MONTEREY TO LA. (RETURN TRIP TO D.C.)	79.00
10-16	1287830021	ALLENS PRESS CLIPPING BUREAU	10/02/81-10/04/81	CAR RENTAL TO MAKE PLANE CONNECTIONS & TRAVEL WITHIN 16TH C.D.	69.28
10-16	1287830032	EXCEL COMMERCIAL & INDUST. CLEANING CO.	09/01/81-09/30/81	PRESS CLIPPING SERVICE	20.00
10-16	1287830018	UNITED AIRLINES	09/01/81-09/30/81	JANITORIAL SERVICE FOR SAN LUIS OBISPO DISTRICT OFFICE	24.60
10-16	1287830020	DIANA J. MARINO	10/02/81-10/05/81	TRANSPORTATION FOR MEMBER, WASHINGTON, DC TO SAN FRANCISCO, CA TO WASHINGTON, DC	585.00
10-19	1288640029	HOUSE RECORDING STUDIO	10/02/81	TRANSPORTATION FOR MEMBER, CANNON TO DULLES AIRPORT 40 MILES @ 24¢ PER MILE	9.60
10-21	1292810010	MONTEREY PENINSULA CHAMBER OF COMMERCE	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	85.50
			09/15/81-10/14/81	SHARED EXPENSES FOR CONF ROOM RENTAL, PACIFIC GAS & ELEC, JANITORIAL SVCS & SUPPLIES, DISPOSAL SERVICES	168.65
10-21	1292810012	BENCHMARK SYSTEMS	09/15/81	XEROX RIBBONS	100.00
10-21	1293300013	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF.	07/01/81-09/30/81	IBM COPIES, 192 @ \$.05 PER COPY	9.60
10-21	1293300014	SAVIN CORPORATION	08/30/81-09/30/81	COPIER CHARGES, D.C. OFFICE	11.87
10-21	1292810011	PACIFIC TELEPHONE	09/02/81-10/01/81	SALINAS DISTRICT OFFICE TELEPHONE SERVICE	2.22
10-21	1292810008	UNITED AIRLINES	09/18/81-09/21/81	ROUND TRIP TRAVEL FOR MEMBER FROM MONTEREY, CALIFORNIA TO WASHINGTON, DC	550.00
10-21	1292810009	DIANA J. MARINO	09/21/81	TRANSPORTATION FOR MEMBER, DULLES AIRPORT TO CANNON HOB 40 MILES @ 24¢ PER MILE	9.60
10-21	1293300010	UNITED AIRLINES	10/07/81-10/13/81	DIANE TRAVEL TRANSPORTATION FOR MEMBER, WASHINGTON, D.C. TO SAN FRANCISCO, CA, RTN, SAN FRANCISCO TO D.C.	438.00
10-21	1293300026	DIANA J. MARINO	10/07/81-10/13/81	TRANSPORTATION FOR MEMBER, CANNON TO DULLES AIRPORT, DULLES TO CANNON, 90 MILES @ \$.24 PER MILE	21.60
10-21	1293300012	THE HERTZ CORP	10/07/81-10/13/81	TRANSPORTATION FOR MEMBER, SFO TO MONTEREY & RETURN TO MAKE PLANE CONNECTIONS; TRAVEL WITHIN 16TH C.D.	169.80
10-28	1300890429	CUESTA VALLEY PROPERTIES	10/01/81-10/30/81	1160 MARSH STREET SAN LUIS OBISPO CA 93401	180.00
10-28	1300890430	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF.	10/01/81-10/30/81	701 OCEAN STREET SANTA CRUZ CA 95060	156.13
10-28	1300890431	CITY OF HOLLISTER	10/01/81-10/30/81	PUBLIC SOCIETY BLDG HOLLISTER CA 95023	66.00
10-28	1300890432	FINANCE DIRECTOR	10/01/81-10/30/81	380 ALVARADO STREET MONTEREY CA 93940	500.00
10-28	1293540017	THE HERTZ CORP	09/25/81-09/30/81	TRANSPORTATION FOR MEMBER - SAN FRANCISCO TO MONTEREY & RETURN FOR PLANE CONNECTIONS - TRVL WITHIN CD.	131.55
10-28	1293540014	DMC	09/01/81-09/30/81	DATA PROCESSING SERVICE	1,235.94
10-28	1293540016	ANDERSON JACOBSON, INC.	09/01/81-09/30/81	COUPLER RENTAL	16.00
10-28	1301450004	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	211.66
10-28	1293540015	WESTERN UNION TELEGRAPH COMPANY	09/10/81-09/23/81	TELEGRAPH SERVICES	321.61
10-28	1293540013	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE FOR DISTRICT OFFICE	38.50
10-29	1301820016	CANTRELL/CUTTER PRINTING, INC	10/19/81	PRINTING SERVICES - CONSTITUENT HOUR POSTCARDS	56.52
10-29	1301820015	MONTEREY PENINSULA CHAMBER OF COMMERCE	10/15/81-11/14/81	SHARED EXPENSES FOR CONFERENCE ROOM RENTAL, PACIFIC GAS & ELECTRIC, JANITORIAL SERVICE FOR MONTEREY OFC.	142.07
10-29	1302600011	THE HERTZ CORP	10/23/81-10/26/81	CAR RENTAL FOR TRANSPORTATION: SFO TO MONTEREY AND RETURN AND TRAVEL WITHIN 16 C.D.	82.64
10-29	1301820017	PACIFIC TELEPHONE	10/02/81-11/01/81	SALINAS OFFICE TELEPHONE SERVICE	20.18
10-29	1302600012	PACIFIC TELEPHONE	10/01/81-10/31/81	WATS LINE SERVICE FOR MONTEREY DISTRICT OFFICE	800.00
10-29	1301820014	DIANA J. MARINO	10/16/81-10/23/81	TRANSPORTATION FOR MEMBER, TWO TRIPS, CANNON TO DULLES AIRPORT AND RETURN, 120 MILES @ 24¢ PER MILE	28.80
10-29	1302600010	UNITED AIRLINES	10/23/81-10/27/81	TRANSPORTATION FOR MEMBER, WASHINGTON, D.C. TO SAN FRANCISCO & RTN TO WASHINGTON, D.C.	398.00
10-29	1301820018	CONTINENTAL RESOURCES INC	10/01/81-10/31/81	CRT TERMINAL RENTAL	70.00
10-29	1302600014	CONTINENTAL RESOURCES INC	10/01/81-10/31/81	CRT TERMINAL AND COUPLER RENTAL	70.00
10-29	1302600013	C & P TELEPHONE	09/01/81-09/30/81	TOLL CHARGES	181.77
10-31	1306510033	EQUIPMENT ALLOWANCE CHARGED	10/01/81-10/31/81		1,528.91
10-31	1306430034	(STATIONARY ALLOWANCE CHARGED)	10/01/81-10/31/81		1,513.79
11-06	1308730016	POSTMASTER	10/29/81	120 - 2¢ STAMPS, 150 - 20¢ STAMPS, 27 - 20¢ STAMPS	32.40
11-12	1314420019	SALINAS NEWSPAPERS INC	10/26/81-01/26/82	NEWSPAPER SUBSCRIPTION	21.75

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. LEON E PANETTA—Continued</b>						
11-12	1314300024	QUESTA VALLEY PROPERTIES	08/25/81-10/23/81	608 IBM COPIES @ \$.05 PER COPY	30.40	
11-12	1314300025	BENCHMARK SYSTEMS	10/07/81	XEROX RIBBONS	80.00	
11-12	1314300026	SAVIN CORPORATION	07/31/81-08/31/81	COPIER CHARGES	44	
11-12	1314420016	PALACE STATIONERY	10/25/81	PURCHASE OF LABELS	3.99	
11-12	1314420017	SAVIN CORPORATION	08/31/81-09/28/81	COPIER CHARGES	6.35	
11-12	1314420020	EXCEL COMMERCIAL & INDUST. CLEANING CO.	10/01/81-10/31/81	JANITORIAL SERVICE FOR SAN LUIS OBISPO DISTRICT OFFICE	20.00	
11-12	1314420024	CITY OF MONTEREY	09/01/81-10/31/81	SEWAGE FEE FOR MONTEREY DISTRICT OFFICE	16.00	
11-12	1314300027	ALLEN'S PRESS CLIPPING BUREAU	10/01/81-10/31/81	CLIPPING SERVICE	33.00	
11-12	1314300028	PACIFIC TELEPHONE	10/16/81-11/15/81	SAN LUIS OBISPO DISTRICT OFFICE TELEPHONE SERVICE (MINUS DEAF CHARGE)	35.22	
11-12	1314300028	PACIFIC TELEPHONE	10/17/81-11/16/81	HOLLISTER DISTRICT OFFICE TELEPHONE SERVICE (MINUS DEAF CHARGE)	13.84	
11-12	1314300028	PACIFIC TELEPHONE	11/14/81	TRANSPORTATION FOR MEMBER: DULLES AIRPORT TO CANNON 60 MILES @ .24 PER MILE	14.40	
11-12	1314420018	DIANA J. MARINO	10/29/81-11/04/81	TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO; SAN FRANCISCO TO WASHINGTON, DC BY MEMBER	560.00	
11-12	1314420022	UNITED AIRLINES	10/03/81-10/31/81	GAS FOR TRAVEL WITHIN THE 16TH CONGRESSIONAL DISTRICT	130.37	
11-12	1314420021	LEON E PANETTA	10/30/81-11/03/81	CAR RENTAL FOR TRAVEL FROM SFO AIRPORT TO MONTEREY & RETURN FOR AIRPLANE CONNECTIONS	140.29	
11-12	1314420023	THE HERTZ CORP.	09/30/81-10/30/81	COPIER CHARGES	28.31	
11-24	1323320011	SAVIN CORPORATION	11/01/81-12/01/81	MONTEREY DISTRICT OFFICE WATS LINE SERVICE	800.00	
11-24	1323320012	PACIFIC TELEPHONE	11/02/81-12/01/81	SALINAS DISTRICT OFFICE TELEPHONE SERVICE	22.06	
11-24	1328310005	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	211.73	
11-25	1328890423	QUESTA VALLEY PROPERTIES	11/01/81-11/30/81	1160 MARSH STREET SAN LUIS OBISPO CA 93401	180.00	
11-25	1328890424	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF.	11/01/81-11/30/81	701 OCEAN STREET SANTA CRUZ CA 95060	156.13	
11-25	1328890425	CITY OF HOLLISTER	11/01/81-11/30/81	PUBLIC SOCIETY BLDG HOLLISTER CA 95023	66.00	
11-25	1328890426	FINANCE DIRECTOR	11/01/81-11/30/81	380 ALVARADO STREET MONTEREY CA 93940	500.00	
11-25	1327800024	CANTRELL/CUTTER PRINTING, INC.	11/05/81	BUSINESS CARDS	39.00	
11-25	1327800026	THE MADDEN COMPANY	11/06/81	BOND PAPER	7.50	
11-25	1327800022	UNITED AIRLINES	11/13/81-11/16/81	TRANSPORTATION FOR MEMBER: WASHINGTON, DC TO SAN FRANCISCO, CA & RETURN TO WASHINGTON, DC	560.00	
11-25	1327800023	KIM BOWERSOX	11/13/81	TRANSPORTATION FOR MEMBER, CANNON HOB TO DULLES & RETURN 60 MILES @ 24¢ PER MILE	14.40	
11-25	1327800025	DMC	10/01/81-10/31/81	DATA PROCESSING SERVICE	1,339.44	
11-30	1335710032	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	BOND PAPER	1,457.72	
11-30	1334650028	THE MADDEN COMPANY	11/05/81	BOND PAPER	2.50	
11-30	1335650010	(STATE/ADVERT ALLOWANCE CHARGED)	11/01/81-11/30/81	TOLL CHARGES: WASHINGTON, D.C. OFFICE	515.36	
12-04	1337410014	C & P TELEPHONE	10/01/81-10/31/81	SHARED EXPENSES: PACIFIC GAS & ELECTRIC, JANITORIAL SERVICES	101.62	
12-04	1337410017	MONTEREY PENINSULA CHAMBER OF COMMERCE	11/13/81-12/12/81	XEROX RIBBONS	116.44	
12-04	1337410016	BENCHMARK SYSTEMS	11/16/81	ANSWERING SERVICE FOR SAN LUIS OBISPO DISTRICT OFFICE	64.00	
12-04	1337410016	TAS COMM., INC.	11/16/81	TRANSPORTATION FOR MEMBER: CANNON TO DULLES AIRPORT & RETURN, 60 MILES @ .24 PER MILE	25.00	
12-04	1337410013	DIANA J. MARINO	11/23/81	COUPLER RENTAL	14.40	
12-04	1337410015	ANDERSON JACOBSON, INC.	10/01/81-10/31/81	SAN LUIS OBISPO DISTRICT OFFICE TELEPHONE SERVICE	16.00	
12-09	1341330015	PACIFIC TELEPHONE	11/16/81-12/15/81	SANTA CRUZ DISTRICT OFFICE TELEPHONE SERVICE	61.16	
12-09	1341330017	PACIFIC TELEPHONE	09/05/81-10/04/81	SANTA CRUZ DISTRICT OFFICE TELEPHONE SERVICE	45.48	
12-09	1341330017	PACIFIC TELEPHONE	10/05/81-11/04/81	SANTA CRUZ DISTRICT OFFICE TELEPHONE SERVICE	63.83	
12-09	1341330018	PACIFIC TELEPHONE	11/05/81-12/04/81	SANTA CRUZ DISTRICT OFFICE TELEPHONE SERVICE	24.46	
12-09	1341330019	PACIFIC TELEPHONE	11/14/81-12/13/81	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE	150.85	
12-17	1350610018	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	SALINAS CA 00000	1,610.00	
12-17	1345640012	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	30.00	
12-21	1351320011	FREE LANCE	12/12/81-03/11/82	NEWSPAPER SUBSCRIPTION	8.50	
12-21	1351320009	QUESTA VALLEY PROPERTIES	10/23/81-11/25/81	IBM COPIES, 182 COPIES AT \$.05 PER COPY	9.10	



12-21	1351320010	ALLEN PRESS CLIPPING BUREAU	11/01/81-11/30/81	21.20
12-21	1351320007	UNITED AIRLINES	12/11/81-12/14/81	585.00
12-21	1351320008	DIANA J MARINO	12/11/81	14.40
12-21	1352430006	POSTMASTER	12/07/81	80.00
12-22	1355890421	CUESTA VALLEY PROPERTIES	12/01/81-12/30/81	180.00
12-22	1355890422	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF	12/01/81-12/30/81	156.13
12-22	1355890423	CITY OF HOLLISTER	12/01/81-12/30/81	66.00
12-23	1355890424	FINANCE DIRECTOR	12/01/81-12/30/81	500.00
12-23	1357580005	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	211.72
12-30	1357520017	SANTA CRUZ SENTINEL	12/14/81-01/13/82	4.25
12-30	1357520015	EXCEL COMMERCIAL & INDUST. CLEANING CO	11/01/81-11/30/81	20.00
12-30	1362810021	MONTEREY PENINSULA CHAMBER OF COMMERCE	12/15/81-01/14/82	173.22
12-30	1362810022	TAS COMM. INC.	12/01/81-12/31/81	20.00
12-30	1357460006	PACIFIC TELEPHONE	12/02/81-01/01/82	29.38
12-30	1357460009	PACIFIC TELEPHONE	11/17/81-12/16/81	17.06
12-30	1357460009	PACIFIC TELEPHONE	12/01/81-01/01/82	802.30
12-30	1357460009	DIANA J MARINO	12/17/81	14.40
12-30	1362810019	ANDERSON JACOBSON, INC.	11/01/81-11/30/81	16.00
12-30	1353520013	DMC	11/01/81-11/30/81	1,134.96
12-30	1352520016	LEON E PANETTA	12/09/81	10.00
12-30	1362810018	THE HERTZ CORP	11/06/81-11/11/81	89.61
12-30	1362810020	LEON E PANETTA	11/09/81-12/12/81	124.10
12-30	1362830026	THE HERTZ CORP	11/23/81-12/06/81	233.88
12-30	1363630017	C & P TELEPHONE	11/01/81-11/30/81	177.70
12-30	1357460008	WESTERN UNION TELEGRAPH COMPANY	11/09/81	14.78
12-30	1362810014	GSA, OAD, FINANCE DIVISION	09/18/81	147.36
12-30	1362810015	GSA, OAD, FINANCE DIVISION	09/22/81	38.50
12-30	1362810016	GSA, OAD, FINANCE DIVISION	10/22/81	37.62
12-30	1362810017	GSA, OAD, FINANCE DIVISION	11/22/81-12/21/81	38.28
12-31	2004400031	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	1,456.28
12-31	2004630032	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81	327.87
		<b>TOTAL</b>		<b>27,246.13</b>
04-15	1329900018	PACIFIC TELEPHONE	02/05/81-04/04/81	(43.15)
07-20	1295900043	UNITED AIRLINES	05/29/81-06/10/81	(282.94)
		<b>TOTAL</b>		<b>(326.09)</b>
<b>OFFICE OF THE HON. STAN PARRIS</b>				
<b>OFFICIAL EXPENSES</b>				
10-20	1288720020	THOMAS J LANKFORD	08/11/81-09/29/81	2,275.33
10-20	1288720021	COMPRINT	09/03/81	3,187.00
10-20	1288720022	C & P TELEPHONE COMPANY	09/10/81-10/09/81	234.29
10-20	1288720018	DIALCOM, INCORPORATED	08/01/81-08/31/81	51.82
10-20	1288720019	DIALCOM, INCORPORATED	10/01/81-10/31/81	870.62
10-20	1288720023	C & P TELEPHONE	07/01/81-08/31/81	731.64
10-20	1288720024	GSA, OAD, FINANCE DIVISION	08/22/81	103.01
10-20	1288720025	GSA, OAD, FINANCE DIVISION	08/22/81	47.68
10-21	1289470021	STAN PARRIS	09/29/81	20.00
10-21	1289470020	NATIONAL JOURNAL REPORTS	12/26/81-12/26/82	479.00
10-21	1289470019	DIAMOND PAPER	09/16/81	117.60
10-21	1289470022	STAN PARRIS	09/29/81	41.30
		<b>TOTAL</b>		<b>22,745.33</b>
<b>ADJUSTMENTS/REFUNDS</b>				
04-15	1329900018	PACIFIC TELEPHONE	02/05/81-04/04/81	(43.15)
07-20	1295900043	UNITED AIRLINES	05/29/81-06/10/81	(282.94)
		<b>TOTAL</b>		<b>(326.09)</b>
<b>OFFICE OF THE HON. STAN PARRIS</b>				
<b>OFFICIAL EXPENSES</b>				
10-20	1288720020	THOMAS J LANKFORD	08/11/81-09/29/81	2,275.33
10-20	1288720021	COMPRINT	09/03/81	3,187.00
10-20	1288720022	C & P TELEPHONE COMPANY	09/10/81-10/09/81	234.29
10-20	1288720018	DIALCOM, INCORPORATED	08/01/81-08/31/81	51.82
10-20	1288720019	DIALCOM, INCORPORATED	10/01/81-10/31/81	870.62
10-20	1288720023	C & P TELEPHONE	07/01/81-08/31/81	731.64
10-20	1288720024	GSA, OAD, FINANCE DIVISION	08/22/81	103.01
10-20	1288720025	GSA, OAD, FINANCE DIVISION	08/22/81	47.68
10-21	1289470021	STAN PARRIS	09/29/81	20.00
10-21	1289470020	NATIONAL JOURNAL REPORTS	12/26/81-12/26/82	479.00
10-21	1289470019	DIAMOND PAPER	09/16/81	117.60
10-21	1289470022	STAN PARRIS	09/29/81	41.30



# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-21	1289470023	VEPCO	08/11/81-09/10/81	UTILITY CHARGES - AUG. DISTRICT OFFICE	185.50
10-21	1289470024	AMOCO OIL CO.	08/22/81-09/16/81	GASOLINE PURCHASES FOR MOBILE OFFICE - SEPT.	202.00
10-21	1289470025	FRANCIS P. KOVALSKY & SON	09/01/81-09/30/81	CLEANING SERVICE - SEPT. DISTRICT OFFICE	36.00
10-22	1293650027	POSTMASTER	10/01/81	100 POSTCARDS	12.00
10-22	1293650028	POSTMASTER	10/01/81	100 - 18 CENT STAMPS	18.00
10-22	1293650029	POSTMASTER	10/14/81	300 - 18 CENT STAMPS	54.00
10-28	1300890433	B MARK FRIED, TRUSTEE	10/01/81-10/30/81	SPRINGFIELD MALL, SPRINGFIELD, VA	755.55
10-28	1300890434	TED BRITT LEASING, INC.	10/01/81-10/30/81	MOBILE OFFICE	1,225.00
10-28	1301400029	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	325.19
10-31	1306510034	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	1,336.23
10-31	13065430011	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	MECHANICAL ARTWORK AND TYPESETTING FOR NEWSLETTER	735.63
11-06	1307820024	DESIGN ASSOCIATES, INC.	08/31/81	MOBILE OFFICE SUPPLIES, GAS, CLEANING	1,789.31
11-06	1307820018	TERRY W BOABO	10/02/81	SIGN REPAIR AND INSTALLATION FOR MOBILE OFFICE	42.68
11-06	1307820019	COLOR-AD, INC.	09/15/81	METER USAGE CHARGES	110.00
11-06	1307820020	XEROX CORPORATION	07/20/81-08/31/81	CLEANING SERVICES - OCT	30.77
11-06	1307820021	FRANCIS P. KOVALSKY & SON	10/01/81-10/31/81	UTILITY CHARGES - SEPT	45.00
11-06	1307820022	VEPCO	09/10/81-10/09/81	DISTRICT OFFICE PHONE SERVICE OCTOBER	148.13
11-06	1307820023	C & P TELEPHONE COMPANY	10/10/81-11/09/81	250 - 18c STAMPS	249.82
11-06	1309750017	POSTMASTER	10/27/81	PHOTOGRAPHIC SERVICES	45.00
11-06	1309750017	MATTOX COMMERCIAL PHOTOGRAPHY	10/14/81	400 - 20c STAMPS	57.00
11-13	1316430020	POSTMASTER	11/04/81	OFFICIAL RECORDING SERVICES	80.00
11-16	1316530026	HOUSE RECORDING STUDIO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	84.00
11-24	1328510031	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	SPRINGFIELD MALL, SPRINGFIELD, VA	277.89
11-25	1328890427	B MARK FRIED, TRUSTEE	11/01/81-11/30/81	MOBILE OFFICE	755.55
11-25	1328890428	TED BRITT LEASING, INC.	11/01/81-11/30/81	PRINTING SERVICES - OCT	1,225.00
11-30	1335710033	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	3 MONTH SUBSCRIPTION RENEWAL SPRINGFIELD OFFICE	1,334.82
11-30	1335650034	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	3 MONTH SUBSCRIPTION RENEWAL D.C. OFFICE	(572.64)
12-04	1336610014	THE GAZETTE	11/01/81-11/30/81	TELEPHONE SERVICE - NOVEMBER (DISTRICT OFFICE)	1,011.27
12-04	1336610015	C & P TELEPHONE COMPANY	11/01/81-11/30/81	COMPUTER SERVICES - NOV	15.00
12-04	1337460023	DIALCOM, INCORPORATED	12/19/81-03/18/82	DUAL ACCESS CHARGES (SEPT. & OCT.)	314.59
12-04	1337460022	DIALCOM, INCORPORATED	11/01/81-12/09/81	LONG DISTANCE CALLS - D.C. (SEPT. & OCT.)	870.62
12-04	1337460024	C & P TELEPHONE	09/01/81-10/30/81	1 YEAR SUBSCRIPTION	396.12
12-08	1338310018	ALEXANDRIA JOURNAL	10/30/81-10/29/82	CONSTITUTION COFFEE - NOV & DEC	856.40
12-08	1338310015	GREAT BEAR SPRING CO.	11/01/81-12/31/81	REIMBURSEMENT FOR PURCHASE OF WINDOW ENVELOPES	29.95
12-08	1338310016	STAN PARRIS	11/10/81	REIMBURSEMENT FOR PURCHASE OF PAPER OFFICE SUPPLIES	40.00
12-08	1338310017	ROBINSON ASSOCIATES	10/30/81	UTILITY CHARGES - OCT	66.00
12-08	1338310019	ROSEMARY C FOREMAN	11/18/81	GASOLINE EXPENSE FOR MOBILE OFFICE - OCT	70.00
12-08	1338730014	VEPCO	10/09/81-11/08/81	UTILITY CHARGES - OCT	9.33
12-08	1338730015	AMOCO OIL CO.	10/01/81-10/19/81	OFFICIAL RECORDING SERVICES	131.94
12-17	1345640013	HOUSE RECORDING STUDIO	11/01/81-11/30/81	SPRINGFIELD MALL, SPRINGFIELD, VA	182.87
12-22	1355890425	B MARK FRIED, TRUSTEE	12/01/81-12/30/81	MOBILE OFFICE	7.00
12-22	1355890426	TED BRITT LEASING, INC.	12/01/81-12/30/81	LOCAL TELEPHONE SERVICE	755.55
12-23	1357440031	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	1,225.00
12-23	1357440031	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	394.13

OFFICE OF THE HON. STAN PARRIS—Continued

# OFFICE OF THE HON. CHARLES PASHAYAN JR

## OFFICIAL EXPENSES

10-07	1279710019	HAROLD LAMPSON	09/23/81	ARTWORK & NEGATIVES FOR POSTAL PATRON, SEPTEMBER 1981	465.73
10-07	1278300009	LYNN C. JOYNER	09/22/81	MAPS FOR DISTRICT OFFICE	2.00
10-07	1278300010	LYNN C. JOYNER	09/22/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	25.17
10-07	1278300011	LYNN C. JOYNER	09/23/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	1.05
10-07	1278300012	LYNN C. JOYNER	09/18/81	PARKING	2.00
10-07	1278300032	LYNN C. JOYNER	09/22/81	MAPS FOR DISTRICT OFFICES	1.59
10-07	1279710020	CHARLES PASHAYAN, JR	09/22/81	LODGINGS IN LOS ANGELES FOR CABLE T.V. MEETING	77.91
10-07	1279710021	CHARLES PASHAYAN, JR	09/22/81	RENTAL CAR WHILE IN LOS ANGELES FOR CABLE T.V. MEETING	36.12
10-07	1279710022	PACIFIC TELEPHONE	08/20/81	TELEPHONE SERVICE FOR VISALIA OFFICE	100.15
10-07	1279710023	C & P TELEPHONE	08/01/81	TOLL CHARGES FOR WASHINGTON OFFICE	.49
10-09	1280670003	GENE'S OFFICE SUPPLIES	08/01/81	OFFICIAL BUSINESS - 3RD QUARTER MILEAGE AT 24/MI FOR 1.481 MI	5.94
10-09	1280670007	LYNN C. JOYNER	07/16/81	RENTAL CAR WHILE IN SACRAMENTO TO MEET WITH CALIFORNIA STATE CHAMBER OF COMMERCE & ARMY CORPS OF ENGS.	355.44
10-09	1280670008	CHARLES PASHAYAN, JR	08/11/81	RENTAL CAR FOR METROPOLITAN WATER DISTRICT IN LOS ANGELES FOR WATER MEETING	36.45
10-09	1280670009	CHARLES PASHAYAN, JR	09/17/81	RENTAL CAR FOR WATER MEETING IN SAN FRANCISCO	56.89
10-09	1280670010	CHARLES PASHAYAN, JR	09/21/81	OFFICIAL BUSINESS - MILEAGE 3RD QUARTER AT 24 FOR 3.668 MI	32.50
10-09	1280670011	BONNIE KEMP	07/01/81	OFFICIAL BUSINESS MILEAGE 3RD QUARTER AT 24/MI 499.6 MI	880.32
10-09	1280670012	RONALD GENE KESTER	09/08/81	FYI NEWSLETTER LABELS - COMPUTER SERVICES	119.91
10-09	1280670030	CALIFORNIA DATA MARKETING	09/28/81	OFFICIAL RECORDING SERVICES	103.62
10-19	1288640030	HOUSE RECORDING STUDIO	09/01/81	FLIGHT FROM SAN FRANCISCO TO LOS ANGELES FOR CABLE T.V. MEETING	450.50
10-22	1293460012	CHARLES PASHAYAN, JR	09/22/81	RENTAL CAR WHILE IN SAN FRANCISCO TO TAKE ADVANTAGE OF SUPER SAVER FARE	60.00
10-22	1293460015	CHARLES PASHAYAN, JR	09/30/81	SUBSCRIPTION FOR ALTA ADVOCATE FOR VISALIA HOME OFFICE	92.16
10-22	1293460017	THE ALTA ADVOCATE	01/01/80	BINDER AND SCRATCH PADS FOR VISALIA OFFICE	6.00
10-22	1293460019	TOGNI BRANCH STATIONERS	10/06/81	MILEAGE 257 @ 24 PER MILE FOR 3RD QUARTER	7.92
10-22	1293460020	RONALD GENE KESTER	07/01/81	REIMBURSEMENT FOR SHIPMENT OF DOCUMENTS TO DISTRICT BY FEDERAL EXPRESS	61.73
10-22	1293460023	CHARLES PASHAYAN, JR	09/30/81	MILEAGE FOR 3RD QUARTER AT 24 PER MILE (20.19 MI.)	21.00
10-22	1293460024	ALISON BARKER	07/01/81	RENTAL CAR WHILE IN LOS ANGELES TO MEET WITH SOUTHERN CALIFORNIA ARMENIAN LEADERS	484.56
10-22	1293460025	CAROLYN DULTZ	09/12/81	ROUND TRIP FLIGHT TO DISTRICT DC-SF CA-LA CA-DC	27.12
10-22	1293460026	CHARLES PASHAYAN, JR	08/29/81	ROUND TRIP FLIGHT TO DISTRICT DC-SF CA-LA CA-DC	63.00
10-22	1293460014	CHARLES PASHAYAN, JR	09/30/81	FLIGHT FROM OAKLAND TO FRESNO FOR VETERANS HOSPITAL DEDICATION	358.00
10-22	1293460018	DAUGHTERY TRAVEL, INC.	09/18/81	FLIGHT FROM OAKLAND TO FRESNO FOR VETERANS HOSPITAL DEDICATION	420.00
10-22	1293460013	CHARLES PASHAYAN, JR	10/02/81	FLIGHT FROM OAKLAND TO FRESNO FOR VETERANS HOSPITAL DEDICATION	47.00
10-22	1293460021	GSA, OAD, FINANCE DIVISION	09/18/81	FTS FOR HANFORD HOME OFFICE	268.70
10-22	1293460022	GSA, OAD, FINANCE DIVISION	09/22/81	804 NORTH IRWIN SUITE A HANFORD CA 93230	46.78
10-28	1300890435	LAND SYSTEMS	10/01/81	1533 E. SHIELDS AVE. FRESNO, CA 93707	250.00
10-28	1300890436	CHARLES L. LAZARO	10/01/81	LODGINGS WHILE IN LOS ANGELES TO MEET WITH J.G. BOSWELL COMPANY ON WATER ISSUES	300.00
10-28	1300890437	STEPHEN & TAMU WILSON	10/01/81	LODGINGS WHILE IN LOS ANGELES TO MEET WITH J.G. BOSWELL COMPANY ON WATER ISSUES	806.00
10-28	1300830021	CHARLES PASHAYAN, JR	10/15/81	TOLL CHARGES FOR WASHINGTON OFFICE	86.63
10-28	1300830022	CHARLES PASHAYAN, JR	10/16/81	TOLL CHARGES FOR WASHINGTON OFFICE	59.13
10-28	1300830023	C & P TELEPHONE	09/01/81	LOCAL TELEPHONE SERVICE	11.92
10-28	1301430010	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81	PHOTOCOPIER CHARGES FOR WASHINGTON OFFICE	280.33
10-29	1300330016	SAVIN BUSINESS MACHINES	09/01/81	DRINKING WATER FOR FRESNO HOME OFFICE	8.79
10-29	1300330017	SIERRA SPRING WATER CO	09/01/81	TELEPHONE SERVICE FOR HANFORD OFFICE	113.50
10-29	1300330013	PACIFIC TELEPHONE	08/31/81	ROUND TRIP FLIGHT TO DISTRICT (DC-FRESNO-DC)	110.27
10-29	1301820022	CHARLES PASHAYAN, JR	10/15/81	ROUND TRIP FLIGHT TO DISTRICT (DC-FRESNO-DC)	540.00
10-29	1301820021	DAUGHTERY TRAVEL, INC.	10/11/81	RENTAL CAR WHILE IN LOS ANGELES TO MEET WITH THE J.G. BOSWELL COMPANY OF WATER ISSUES	501.00
10-29	1301820023	CHARLES PASHAYAN, JR	10/11/81	RENTAL CAR WHILE IN LOS ANGELES TO MEET WITH THE J.G. BOSWELL COMPANY OF WATER ISSUES	82.06
10-29	1300330014	GSA, OAD, FINANCE DIVISION	09/15/81	FTS SERVICE FOR HANFORD HOME OFFICE	40.40

TOTAL

27,244.08



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>OFFICE OF THE HON. CHARLES PASHAYAN JR.—Continued</b>					
10-29	1300330015	GSA, OAD, FINANCE DIVISION	09/18/81	FTS SERVICE FOR VISALIA HOME OFFICE	40.40
10-29	1301820020	GSA, OAD, FINANCE DIVISION	09/22/81	FTS FOR FRESNO HOME OFFICE	339.22
10-29	1301820020	GSA, OAD, FINANCE DIVISION	09/22/81	FTS FOR VISALIA HOME OFFICE	39.37
10-31	1306510035	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,725.76
10-31	1306430035	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		512.66
11-06	1302820018	NEW YORK TIMES	10/05/81-01/03/82	SUBSCRIPTION FOR DAILY NEW YORK TIMES NEWSPAPER FOR WASHINGTON OFFICE	39.00
11-13	1316450021	POSTMASTER	11/02/81	POSTAGE STAMPS FOR OFFICIAL USE	60.00
11-16	1316550027	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	994.95
11-17	1317320025	LOGN-BRANCH STATIONERS	10/06/81	ONE BINDER AND 12 SCRATCH PADS FOR VISALIA HOME OFFICE	7.32
11-17	1317320025	PACIFIC TELEPHONE	09/28/81-10/23/81	TELEPHONE SERVICE FOR HANFORD HOME OFFICE	70.05
11-17	1317320026	PACIFIC TELEPHONE	09/21/81-10/20/81	TELEPHONE SERVICE FOR VISALIA HOME OFFICE	111.21
11-17	1317320026	DAUGHERTY TRAVEL, INC.	10/31/81-11/09/81	ROUND-TRIP FLIGHT TO DISTRICT FOR LYNN JOYNER (DC FRESNO-DC)	438.00
11-17	1317320028	DAUGHERTY TRAVEL, INC.	10/31/81	TRANSFER OF WASHINGTON OFFICE STAFF PERSON TO FRESNO DISTRICT OFFICE KATHY ELLIS	356.00
11-18	1321710014	SAVIN CORPORATION	09/30/81-10/30/81	PHOTOCOPIER CHARGES FOR WASHINGTON OFFICE	19.70
11-18	1321710015	SAVIN CORPORATION	09/16/81-10/07/81	PHOTOCOPIER CHARGES FOR FRESNO OFFICE	34.38
11-18	1321710017	KINGS STATIONERS	10/29/81	SUPPLIES FOR HANFORD HOME OFFICE	6.09
11-18	1321710018	SIERRA SPRING WATER	10/01/81-10/31/81	DRINKING WATER FOR FRESNO HOME OFFICE	36.00
11-18	1321710016	GSA, OAD, FINANCE DIVISION	10/22/81	FTS CHARGES FOR HANFORD HOME OFFICE	39.85
11-24	1328610011	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	173.53
11-25	1327810018	THOMAS J LANKFORD	10/16/81	PRINTING OF WEEKLY REPORT PAPER	70.00
11-25	1327810019	THOMAS J LANKFORD	10/25/81	PRINTING OF POSTAL PATRON NEWSLETTER	3,569.80
11-25	1328890430	LAND SYSTEMS	11/01/81-11/30/81	804 NORTH IRWIN SUITE A HANFORD CA 93230	250.00
11-25	1328890430	CHARLES L LAZARO	11/01/81-11/30/81	3746 W. MINERAL KING, VISALIA, CA 93277	300.00
11-25	1328890431	STEPHEN & TAMI WILSON	11/01/81-11/30/81	1533 E. SHIELDS AVE, FRESNO, CA 93704	800.00
11-25	1327810022	C & P TELEPHONE	10/01/81-10/31/81	TOLL CHARGES FOR DC OFFICE	43.18
11-25	1327810021	GSA, OAD, FINANCE DIVISION	10/22/81	VISALIA HOME OFFICE FTS SERVICE	41.73
11-25	1327810020	GSA, OAD, FINANCE DIVISION	10/22/81	FRESNO HOME OFFICE FTS SERVICE	405.04
11-30	1327810034	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,725.76
11-30	1335650011	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		190.96
12-08	1338730019	THOMAS J LANKFORD	11/23/81	PRINTING OF FYI NEWSLETTER	252.15
12-08	1338730018	NATIONAL JOURNAL REPORTS	12/26/81-12/26/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON HOME OFFICE	435.00
12-08	1338730020	THE WALL STREET JOURNAL	01/18/82-01/18/83	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	77.00
12-08	1338710014	LYNN C. JOYNER	08/31/81	DISTRICT OFFICE SUPPLIES- PENS, PENCILS, PAPER SUPPLIES, ETC.	14.14
12-08	1338710015	LYNN C. JOYNER	11/04/81	DISTRICT OFFICE SUPPLIES-PENS, PENCILS, TYPEWRITER PAD, STENCILS, ETC.	21.48
12-08	1338710015	POSTMASTER	12/01/81	POSTAGE STAMPS FOR OFFICIAL USE	60.00
12-08	1341520004	GSA, OAD, FINANCE DIVISION	11/22/81	FTS SERVICE FOR FRESNO HOME OFFICE	332.52
12-08	1338730016	GSA, OAD, FINANCE DIVISION	11/22/81	FTS SERVICE FOR HANFORD HOME OFFICE	38.11
12-08	1338730017	HAROLD LAMPSON	11/23/81	ARTWORK AND NEGATIVES FOR DECEMBER 1981 FYI NEWSLETTER	192.98
12-10	1343420005	GENE'S OFFICE SUPPLIES	11/25/81	3-3" TUBES WITH CAPS, 3 CARTON ADDRESSES, 1 TAPE DISPENSER (SUPPLIES FOR FRESNO OFFICE)	7.55
12-10	1343420008	CALIFORNIA DATA MARKETING	11/24/81	LABELS FOR FYI NEWSLETTER - COMPUTER SERVICES	88.84
12-10	1343420006	GSA, OAD, FINANCE DIVISION	11/22/81	FTS SERVICE FOR VISALIA HOME OFFICE	40.62
12-17	1345640014	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	277.50
12-22	1355890427	LAND SYSTEMS	12/01/81-12/30/81	804 NORTH IRWIN SUITE A HANFORD CA 93230	250.00
12-22	1355890428	CHARLES L LAZARO	12/01/81-12/30/81	3746 W. MINERAL KING, VISALIA, CA 93277	300.00
12-22	1355890429	STEPHEN & TAMI WILSON	12/01/81-12/30/81	1533 E. SHIELDS AVE, FRESNO, CA 93704	800.00



12-23	1357560011	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	173.52
12-30	1363310013	CONGRESSIONAL QUARTERLY INC	01/01/82-12/30/82	SUBSCRIPTION TO PUBLICATION FOR WASHINGTON OFFICE	432.00
12-30	1363310014	CONGRESSIONAL QUARTERLY INC	01/01/82-12/30/82	SUBSCRIPTION TO PUBLICATION FOR THE EXETER SUN NEWSPAPER FOR VISALIA HOME OFFICE	432.00
12-30	1363310015	MINERAL KING PUBLISHING	01/01/82-12/30/82	ONE YEAR SUBSCRIPTION TO WALL STREET JOURNAL FOR WASHINGTON OFFICE	10.00
12-30	1363310017	THE WALL STREET JOURNAL	01/18/82-12/18/83	1-YEAR SUBSCRIPTION TO HANFORD SENTINEL FOR WASHINGTON OFFICE	77.00
12-30	1363310029	THE HANFORD SENTINEL	01/15/82-01/15/83	PHOTOCOPIER CHARGES FOR WASHINGTON OFFICE	72.00
12-30	1363310026	SAVIN BUSINESS MACHINES	10/30/81-11/30/81	TELEPHONE SERVICE FOR VISALIA HOME OFFICE	23.31
12-30	1363310030	PACIFIC TELEPHONE	10/21/81-11/19/81	TELEPHONE SERVICE FOR HANFORD HOME OFFICE	86.06
12-30	1363310031	PACIFIC TELEPHONE	10/27/81-11/24/81	TELEPHONE SERVICE FOR VISALIA HOME OFFICE	62.87
12-30	1363310031	CHARLES PASHAYAN, JR	11/03/81-11/09/81	FLIGHT FROM LA TO DISTRICT (LA-FRESNO)	625.00
12-30	1363310016	CHARLES PASHAYAN, JR	11/24/81	FLIGHT FROM LA TO DISTRICT (LA-FRESNO)	51.00
12-30	1363310017	CHARLES PASHAYAN, JR	11/27/81	FLIGHT FROM LA TO DISTRICT (LA-FRESNO)	51.00
12-30	1363310018	BUDGET RENT A-CAR	11/23/81-11/24/81	RENTAL CAR WHILE IN LOS ANGELES FOR FLIGHT TO DISTRICT	43.48
12-30	1363310022	CHARLES PASHAYAN, JR	11/05/81-11/07/81	RENTAL CAR WHILE IN LOS ANGELES TO MEET WITH HOMEBUILDERS	115.79
12-30	1363310023	CHARLES PASHAYAN, JR	11/07/81	RENTAL FROM LOS ANGELES TO DISTRICT (LA-FRESNO)	31.00
12-30	1363310024	CHARLES PASHAYAN, JR	11/09/81	RENTAL FROM DISTRICT TO LOS ANGELES FOR RETURN FLIGHT TO DC (FRESNO-LA)	51.00
12-30	1363310025	CHARLES PASHAYAN, JR	11/03/81-11/03/81	RENTAL CAR WHILE IN LA TO MEET WITH HOMEBUILDERS	36.84
12-30	1363310025	CHARLES PASHAYAN, JR	11/23/81-11/24/81	LODGING IN LOS ANGELES FOR RETURN TO DISTRICT	64.76
12-30	1363310026	CHARLES PASHAYAN, JR	11/01/81-11/30/81	TOLL CHARGES FOR WASHINGTON OFFICE	17.90
12-30	1363310029	C & P TELEPHONE	12/01/81-12/31/81	LABELS FOR NEWSLETTERS	1,775.79
12-31	2004400033	(EQUIMENTS ALLOWANCE CHARGED)	12/01/81	SUBSCRIPTION FOR WASHINGTON OFFICE	153.45
12-31	1363830027	THOMAS J LANKFORD	01/03/82-12/31/82	SUBSCRIPTION FOR HANFORD OFFICE FOR ONE YEAR	102.00
12-31	1363830025	THE FRESNO BEE	01/01/82-12/31/82	ONE YEAR SUBSCRIPTION FOR VISALIA HOME OFFICE	9.00
12-31	1363830026	THE CORCORAN JOURNAL	01/03/82-12/31/82	SYSTEM SIX SUPPLIES/DISKETTES	57.00
12-31	1363830028	ADVANCE-REGISTER	12/17/81	MEMBER'S ROUND TRIP FLIGHT FROM FRESNO (DISTRICT) TO WASHINGTON, DC TO DISTRICT	122.00
12-31	1363830023	IBM	11/25/81	FTS SERVICE FOR FRESNO HOME OFFICE	482.00
12-31	1363830024	IBM	12/13/81-12/23/81		584.04
12-31	1363830021	DAUGHERTY TRAVEL, INC.	12/13/81-12/31/81		68.40
12-31	2004630033	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		
12-31	2004630033	GSA, OAD, FINANCE DIVISION	12/12/81		
12-31	1363830022			<b>TOTAL</b>	<b>29,081.91</b>

# OFFICE OF THE HON. BILL PATMAN

## OFFICIAL EXPENSES

10-07	1273810023	DIALCOM, INCORPORATED	08/01/81-08/13/81	AUGUST COMPUTER CHARGES FOR DUAL ACCESS	77.84
10-07	1273810024	DIALCOM, INCORPORATED	09/15/81	LETTER PRINTING CHARGES	549.68
10-07	1273810025	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES FOR AUGUST	870.62
10-07	1273810026	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES FOR SEPTEMBER	870.62
10-07	1273810027	DIALCOM, INCORPORATED	05/01/81-05/31/81	COMPUTER SERVICES FOR MAY	82.25
10-19	1288640031	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	( 125.00)
10-27	1300620007	GENERAL SERVICES ADMINISTRATION	01/01/81-09/30/81	LOCAL TELEPHONE SERVICE	209.60
10-27	1300620008	GENERAL SERVICES ADMINISTRATION	01/03/81-09/30/81	NEWSLETTER ON SOCIAL SECURITY PRINTING	8,944.50
10-28	1301660019	CHESAPEAKE & POTOMAC TELEPHONE CO	09/16/81	LETTERS, MAPS, COLUMNS AND MINERAL CRISIS REPORTS	395.25
10-29	1302600020	DAVID R RAMAGE	10/01/81-10/09/81	TOWN HALL MEETING CARDS	253.00
10-29	1302600023	MARTIN PRINTING COMPANY	08/01/81	DISTRICT TRAVEL EXPENSES FOR CONGRESSIONAL BUSINESS, TOWNHALL MEETINGS, OUT REACH PROGRAMS	307.68
10-29	1302600015	CARYN K COSPER	07/15/81-09/15/81	1,282 @ 24	62.16
10-29	1302600016	ELIZABETH G SILVA	08/04/81-08/14/81	DISTRICT TRAVEL EXPENSES FOR CONGRESSIONAL BUSINESS, TOWNHALL MEETINGS, OUT REACH PROGRAMS	195.60
10-29	1302600017	E. D. DAY	259 @ 24	DIST TV EXPS FOR CONG BUSINESS, TOWNHALL MTGS, OUTREACH PROGRAMS, HEARING 815 MI AT 24	80.00
10-29	1302600018	E. D. DAY	07/14/81-08/24/81	TRIP ON CONG BUSINESS TO DREDGING HEARING ON PORT OF CORPUS CHRISTI VIA S.W. AIR FM CORPUS TO HOUSTON	20.00
10-29	1302600019	E. D. DAY	07/24/81	TAXI FARE TO AND FROM AIRPORT	299.00
10-29	1302600021	DAVID R RAMAGE	09/18/81-09/21/81	PRINTING OF COMPARATIVE SUMMARY BOOKLETS AND CHESHIRE LABELS ON ENVELOPES	

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	( \$ ) Amount
10-29	1302600022	DAVID R RAMAGE	09/25/81	PRINTING OF LETTERS ON HALLETTSVILLE FLOOD	78.00
10-31	1306510036	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		843.21
10-31	1306430012	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		746.48
11-06	1303310002	CONGRESSIONAL QUARTERLY INC	02/01/82-01/01/83	SUBSCRIPTION COST	432.00
11-06	1303310003	R L POLK AND CO	10/05/81	SEQUIN, TX CITY DIRECTORY	55.00
11-06	1303310004	R L POLK AND CO	10/05/81	BEEVILLE 1980 CITY DIRECTORY	60.00
11-06	1303310005	R L POLK AND CO	10/05/81	BEEVILLE 1981 CITY DIRECTORY	65.00
11-06	1303710015	NEW YORK TIMES	10/05/81-01/03/82	NEWSPAPER SUBSCRIPTION	58.50
11-06	1303710015	TEXAS PRESS SERVICE	09/01/81-09/30/81	NEWSCLIPPING SERVICE	36.50
11-06	1307320006	THE CHRISTIAN SCIENCE MONITOR	10/12/81-04/14/82	SUBSCRIPTION RATE	39.00
11-06	1303310001	FEDERAL EXPRESS CORP	09/22/81	CONSTITUENT MAILING TO CORPUS CHRISTI	31.70
11-06	1303310008	BILL PATMAN	08/13/81	LODGING EXPENSES WHILE AWAY FROM HOME IN THE DISTRICT	50.29
11-06	1303310009	BILL PATMAN	08/20/81	LODGING EXPENSES WHILE AWAY FROM HOME IN THE DISTRICT	55.37
11-06	1303310010	BILL PATMAN	08/21/81	FOOD WHILE AWAY FROM HOME IN THE DISTRICT	11.81
11-06	1303310011	BILL PATMAN	08/14/81-08/21/81	GASOLINE EXPENSES IN DISTRICT	135.79
11-06	1303310018	BILL PATMAN	08/22/81	FOOD WHILE IN THE DISTRICT AND AWAY FROM HOME	18.06
11-06	1303310021	BILL PATMAN	08/14/81	FOOD WHILE IN THE DISTRICT AND AWAY FROM HOME	14.18
11-06	1303310029	BILL PATMAN	08/23/81	GASOLINE EXPENSES IN DISTRICT	26.00
11-06	1303710003	BILL PATMAN	09/24/81-09/28/81	RENTAL CAR EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	108.03
11-06	1303710004	BILL PATMAN	09/26/81	GASOLINE EXPENSES WHILE IN CONGRESSIONAL DISTRICT	17.50
11-06	1303710005	BILL PATMAN	09/25/81	GASOLINE EXPENSES WHILE IN CONGRESSIONAL DISTRICT	16.00
11-06	1303710008	BILL PATMAN	09/02/81	REIMBURSEMENT FOR FILM FOR USE IN TAKING PICTURES OF HALLETTSVILLE FLOOD	30.40
11-06	1303710009	BILL PATMAN	09/02/81	REIMBURSEMENT FOR FILM FOR USE IN TAKING PICTURES OF HALLETTSVILLE FLOOD	5.99
11-06	1303740021	BILL PATMAN	07/04/81	GASOLINE EXPENSES IN DISTRICT	16.80
11-06	1303740022	BILL PATMAN	09/06/81	GASOLINE EXPENSES IN DISTRICT	21.00
11-06	1307320007	FEDERAL EXPRESS CORP	09/05/81	CONSTITUENT MAILING TO CORPUS CHRISTI TX	25.25
11-06	1307320008	FEDERAL EXPRESS CORP	09/15/81	CONSTITUENT MAILING TO CORPUS CHRISTI TX	30.00
11-06	1307320009	FEDERAL EXPRESS CORP	10/07/81	CONSTITUENT MAILING TO CORPUS CHRISTI TX	27.00
11-06	1307320010	FEDERAL EXPRESS CORP	09/02/81	CONSTITUENT MAILING TO CORPUS CHRISTI TX	27.00
11-06	1307600116	KAREN LAYMAN WILLIAMS	08/26/81	DISTRICT EMPLOYEE LODGING EXPENSES DURING DISTRICT SEMINAR IN WASH	21.00
11-06	1307600020	ELIZABETH G SILVA	09/19/81-09/25/81	DISTRICT EMPLOYEE LODGING ACCOMMODATIONS WHILE ATTENDING DISTRICT SEMINAR AT LIBRARY OF CONGRESS	432.75
11-06	1303710011	TEL-A-VOICE	10/01/81-10/31/81	VICTORIA OFFICE ANSWERING SERVICE FOR OCTOBER	526.47
11-06	1303710012	TEL-A-VOICE	11/01/81-11/30/81	(VICTORIA OFFICE ANSWERING SERVICE FOR NOVEMBER)	50.00
11-06	1302840023	BILL PATMAN	09/28/81	TAXIFARE FROM NATIONAL AIRPORT	50.00
11-06	1302840024	BILL PATMAN	09/24/81-09/28/81	LUGGAGE ASSISTANCE AT AIRPORT	8.00
11-06	1303310006	BILL PATMAN	08/13/81	TAXI FARE FROM LONGWORTH HOB TO NATIONAL	2.50
11-06	1303310007	BILL PATMAN	08/13/81	ASSISTANCE WITH LUGGAGE AT AIRPORT	6.00
11-06	1303310012	BILL PATMAN	07/03/81-07/07/81	AIRFARE FROM WASHINGTON NATIONAL TO CORPUS CHRISTI TX AND RETURN ON CONG BUSINESS VIA EASTERN & AMERICAN	1.00
11-06	1303310013	BILL PATMAN	07/03/81	TAXI FARE TO WASH NATIONAL FROM LONGWORTH HOB	531.00
11-06	1303310014	BILL PATMAN	07/03/81	LUGGAGE ASSISTANCE AT AIRPORT	9.00
11-06	1303310015	BILL PATMAN	07/07/81	TAXI FARE FROM BALTIMORE TO LONGWORTH HOB	1.50
					10.00



11-06	1303310016	BILL PATMAN	08/13/81	AIRFARE FROM WASH DC TO CORPUS CHRISTI ON CONGRESSIONAL BUSINESS VIA EASTERN AIRLINES	309.00
11-06	1303310017	BILL PATMAN	08/25/81	AIRFARE FROM DISTRICT VIA AUSTIN TO WASHINGTON VIA BRAINF	169.00
11-06	1303310020	BILL PATMAN	08/13/81-08/17/81	AIRPORT PARKING EXPENSES	94.75
11-06	1303310022	BILL PATMAN	10/19/81	TAXI FARE FROM NATIONAL AIRPORT TO LONGWORTH HOB	8.00
11-06	1303310022	BILL PATMAN	10/16/81	AIRFARE FROM WASH NATIONAL TO CORPUS CHRISTI VIA BRAINF TO BE IN DISTRICT ON CONG BUSINESS	247.00
11-06	1303310024	BILL PATMAN	10/19/81	AIRFARE FROM DISTRICT VIA AUSTIN, TX NATIONAL A/P VIA DELTA AIRLINES	196.00
11-06	1303310027	BILL PATMAN	10/19/81	LUGGAGE ASSISTANCE AT AIRPORT	5.00
11-06	1303310027	BILL PATMAN	09/24/81	AIRFARE FROM WASH TO DISTRICT ON OFFICIAL BUSINESS VIA DELTA AIRLINES	198.00
11-06	1303710001	BILL PATMAN	09/28/81	AIRFARE FROM HOUSTON BACK TO WASHINGTON VIA EASTERN AIRLINES	186.00
11-06	1303710002	BILL PATMAN	08/31/81	AIRLINE FARE FROM WASHINGTON TO AUSTIN ENROUTE HOME ON CONG BUSINESS VIA EASTERN AIRLINES	176.00
11-06	1303710006	BILL PATMAN	09/08/81	AIRLINE FARE FROM DISTRICT VIA AUSTIN BACK TO WASHINGTON VIA CONTINENTAL AIRLINES	199.00
11-06	1303710007	BILL PATMAN	09/08/81	DISTRICT EMPLOYEE AIRFARE FROM CORPUS CHRISTI TO WASH FOR PURPOSE OF ATTENDING DISTRICT SEMINAR	323.00
11-06	1307760018	KAREN LAYMAN WILLIAMS	09/19/81-09/25/81	TAXI FARE TO & FROM AIRPORT DURING DISTRICT SEMINAR PERIOD	20.00
11-06	1307760019	KAREN LAYMAN WILLIAMS	09/19/81-09/25/81	MILEAGE TO & FROM HOME TO CORPUS CHRISTI AIRPORT FOR PURPOSE OF ATTENDING DISTRICT SEMINAR 42 MI AT 24¢	10.08
11-06	1307760021	ELIZABETH G SILVA	09/19/81-09/25/81	DISTRICT EMPLOYEE TRAVEL AIRFARE EXPENSE TO & FROM WASH FOR PURPOSE OF ATTENDING DISTRICT SEMINAR	258.00
11-06	1307760022	ELIZABETH G SILVA	09/19/81-09/25/81	DISTRICT EMPLOYEES PARKING EXPENSES AT AIRPORT DURING PERIOD OF TRAVEL TO & FROM WASH FOR DIST SEMINAR	19.50
11-06	1307760023	ELIZABETH G SILVA	09/19/81-09/25/81	DISTRICT EMPLOYEES TAXI FARE TO & FROM BALTIMORE	20.00
11-06	1303310025	BILL PATMAN	10/18/81	GASOLINE EXPENSES WHILE IN DISTRICT	23.00
11-06	1303310026	BILL PATMAN	10/16/81	LODGING EXPENSES IN DISTRICT WHILE AWAY FROM HOME ON CONG BUSINESS	50.29
11-06	1303710013	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	TELEGRAPH EXPENSES	731.99
11-16	1317830005	BILL PATMAN	10/29/81	AIRFARE FROM WASH NATIONAL TO CORPUS CHRISTI ON CONG BUSINESS	309.00
11-16	1317830006	BILL PATMAN	11/02/81	RENTAL CAR EXPENSES WHILE IN DISTRICT	214.00
11-16	1317830004	BILL PATMAN	10/29/81	GASOLINE EXPENSES IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS	218.50
11-16	1317830007	BILL PATMAN	11/02/81	GASOLINE EXPENSES IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS	13.00
11-16	1317830008	BILL PATMAN	10/31/81	LODGING EXPENSES IN DISTRICT WHILE AWAY FROM HOME ON OFFICIAL BUSINESS	18.10
11-16	1317830009	BILL PATMAN	10/29/81-10/30/81	FOOD EXPENSES WHILE AWAY FROM HOME IN THE DISTRICT	58.71
11-16	1316530028	HOUSE RECORDING STUDIO	11/01/81	OFFICIAL RECORDING SERVICES	21.63
11-16	1317710014	BILL PATMAN	10/01/81-10/31/81	HANDLING OF BAGGAGE, EXPENSES AT CORPUS CHRISTI, VICTORIA, & WASH AIRPORTS	215.00
11-17	1317710015	BILL PATMAN	11/02/81-11/02/81	TAXI FARE EXPENSES FROM DULLES AIRPORT TO WASH	6.00
11-24	1323320014	SOUTHWESTERN BELL TELEPHONE CO	08/13/81-09/12/81	VICTORIA DISTRICT OFFICE TELEPHONE EXPENSE	194.49
11-24	1323320015	SOUTHWESTERN BELL TELEPHONE CO	09/13/81-10/12/81	TOLL TELEPHONE EXPENSES	117.66
11-24	1323320016	C & P TELEPHONE	08/31/81-09/30/81	TOLL TELEPHONE EXPENSES	222.72
11-24	1323320017	C & P TELEPHONE	09/30/81-10/31/81	TOLL TELEPHONE EXPENSES	64.89
11-24	1328810015	CHESAPEAKE & POTOMAC TELEPHONE CO (EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	222.12
11-30	1335610035	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		1,560.36
11-30	1335610035	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		945.88
12-08	1338730021	DAVID R RAMAGE	11/20/81	LOANSHARK TABLOID NEWSLETTER AND OTHER SUBJECTS	12,095.70
12-08	1338730023	DAVID R RAMAGE	11/23/81-12/01/81	COLUMNS AND REPRINTS FOR TWO WEEKLY MAILINGS AND OIL AND GAS MATERIALS	280.90
12-08	1338730024	DAVID R RAMAGE	11/18/81	LETTER SIGNATURES	18.00
12-08	1338730022	DAVID R RAMAGE	11/03/81	NEWSPAPER REPRINTS - 5 ITEMS	138.00
12-08	1338730025	DAVID R RAMAGE	10/23/81-10/23/81	WEEKLY COLUMNS AND LETTER SIGNATURES	80.00
12-08	1341520005	POSTMASTER	11/10/81	POSTAGE	80.00
12-17	1350610019	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	CORPUS CHRISTI, TX	932.00
12-17	1345640020	HOUSE RECORDING STUDIO	10/01/81-12/31/81	VICTORIA, TX	1,933.00
12-17	1345640015	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	233.75
12-23	1357450014	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	292.90
12-31	2004400334	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		1,920.22
12-31	2004630011		12/01/81-12/31/81		579.27
					<b>TOTAL</b>
					<b>45,001.11</b>



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-07	1273530025	JERRY M PATTERSON	09/01/81	REIMB FOR CHECK PD TO STATE FARM INSURANCE CO FOR AUTO INSURANCE FOR LEASED AUTO IN DISTRICT	198.08	
10-07	1273530026	JERRY M PATTERSON	09/24/81-09/26/81	OFFICIAL TRIP REIMB AMERICAN AIRLINES #75 & #36 FROM WASH, DC TO LOS ANGELES & RETURN	756.00	
10-19	128640032	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	( 168.00)	
10-20	1289420025	DAVID R RAMAGE	09/23/81	PRINTING OF LETTERS, A.B. DICK DUPLICATING MACHINE #1794	25.00	
10-20	1289420027	PACIFIC CLIPPINGS	09/01/81-09/30/81	CLIPPING SERVICE FOR WASHINGTON OFFICE	30.00	
10-20	1289300026	JERRY M PATTERSON	09/01/81-09/30/81	OFFICIAL ROUND TRIP FROM WASHINGTON, D.C. TO LOS ANGELES, CA AMERICAN AIRLINES #75	650.00	
10-20	1289420026	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES FOR WASHINGTON OFFICE	114.90	
10-20	1289420024	GSA, OAD, FINANCE DIVISION	09/22/81	FTS FOR DISTRICT OFFICE	17.15	
10-20	1289420024	GSA, OAD, FINANCE DIVISION	09/22/81	PRINT COMMUNITY FORUM CARDS	1.108.62	
10-21	1292710026	CANTRELL, CUTLER PRINTING, INC	09/18/81	COPY OF THE ALMANAC OF AMERICAN POLITICS, 1982	18.20	
10-21	1292710026	FEDERAL EXPRESS CORP.	09/16/81	DELIVERY TO DISTRICT OFFICE (SOLIDARITY - CONGRESSIONAL RECORD)	18.00	
10-21	1292710026	FEDERAL EXPRESS CORP.	08/09/81-08/28/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	347.98	
10-21	1292710028	PACIFIC TELEPHONE COMPANY	10/01/81-10/31/81	MONITOR FOR DISTRICT OFFICE	70.00	
10-21	1292710027	COMPUTER DEVICES, INC.	09/11/81	BOOK - POLITICS IN AMERICA 1982	25.00	
10-27	1299800020	CONGRESSIONAL QUARTERLY INC.	09/30/81	PRINTING OF BIOGRAPHIES	53.75	
10-27	1299800024	DAVID R RAMAGE	09/25/81-10/24/81	OFFICIAL AUTO LEASE	226.88	
10-27	1299800025	ELDORADO BANK LEASING	10/16/81-10/19/81	OFFICIAL ROUND TRIP FROM WASHINGTON, DC TO LOS ANGELES, CA	812.00	
10-27	1299800022	JERRY M PATTERSON	10/16/81	OFFICIAL 24 MILES FROM OFFICE TO AIRPORT MULTIPLES BY \$24	5.76	
10-27	1299800023	JERRY M PATTERSON	09/01/81-09/30/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	102.47	
10-27	1299800021	C & P TELEPHONE	09/24/81	TELEGRAM SENT BY DISTRICT OFFICE	37.20	
10-27	1299800019	WESTERN UNION	09/22/81	FTS FOR DISTRICT OFFICE	114.90	
10-27	1299800026	GSA, OAD, FINANCE DIVISION	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	218.11	
10-28	1301450006	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-10/31/81	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	739.51	
10-31	1306510037	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	353.20	
10-31	1306430036	CALIFORNIA JOURNAL PRESS	12/31/81-12/31/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	30.00	
11-10	1313800008	CONGRESSIONAL QUARTERLY INC.	01/02/82-01/02/83	ONE YEAR SUBSCRIPTION FOR THE DISTRICT OFFICE	432.00	
11-10	1313800010	CONGRESSIONAL QUARTERLY INC.	12/26/81-12/26/82	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	455.00	
11-10	1313800012	NATIONAL JOURNAL REPORTS	12/26/81-12/26/82	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	455.00	
11-10	1313800013	CALIFORNIA JOURNAL PRESS	10/01/81-12/31/82	THREE MONTH SUBSCRIPTION FOR WASHINGTON OFFICE	18.00	
11-10	1313800024	NEW YORK TIMES	10/07/81-01/03/82	THREE MONTH SUBSCRIPTION FOR DISTRICT OFFICE	57.50	
11-10	1313800014	XEROX CORPORATION	05/29/81-06/30/81	OVER MINIMUM CHARGE FOR DISTRICT OFFICE	40.28	
11-10	1313800016	DAVID R RAMAGE	10/21/81-10/23/81	THREE CONGRESSIONAL RECORD REPRINTS	74.50	
11-10	1313800015	PACIFIC TELEPHONE COMPANY	09/10/81-10/09/81	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	309.05	
11-18	1320580006	THE CALIFORNIA EYE	05/01/82-05/01/83	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	45.00	
11-18	1320580007	SALLY J SANDOVAL	11/05/81-11/07/81	REIMB FOR FEES IN CONJUNCTION WITH THE CRS LEGISLATIVE INSTITUTE	60.00	
11-18	1320580009	GSA, OAD, FINANCE DIVISION	10/22/81	FTS SERVICE FOR DISTRICT OFFICE	118.59	
11-19	1320940019	BENLY PILOT	11/01/81-02/01/82	THREE MONTH SUBSCRIPTION FOR DISTRICT OFFICE	16.50	
11-19	1320940017	BENCHMARK SYSTEMS	10/30/81	RESTRING COMPUTER RIBBONS	110.00	
11-19	1320940016	PACIFIC CLIPPINGS	10/01/81-10/31/81	CLIPPING SERVICE FOR WASHINGTON OFFICE	30.00	
11-19	1320940015	COMPUTER DEVICES, INC.	11/01/81-11/30/81	WINTERM FOR DISTRICT OFFICE	70.00	
11-19	1320940016	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES FOR WASHINGTON OFFICE	970.12	
11-20	1323600021	CANTRELL/CUTLER PRINTING, INC.	11/05/81	PRINT NEWSLETTERS 13,700	323.93	

## OFFICE OF THE HON. JERRY M PATTERSON

## OFFICIAL EXPENSES

11-20	1323800022	CANTRELL/GUTTER PRINTING, INC.	11/10/81	PRINT NEWSLETTERS 134,050.	2,440.46
11-20	1323800019	JERRY M PATTERSON	11/12/81-11/14/81	OFFICIAL ROUND TRIP FROM WASHINGTON, DC TO LOS ANGELES, CA	600.00
11-20	1323800020	JERRY M PATTERSON	11/12/81	OFFICIAL 24 MILES FROM OFFICE TO AIRPORT @ 24¢ PER MILE	5.76
11-24	1328310007	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	218.18
11-30	1335710036	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		774.63
11-30	1335650012	(STATIONARY ALLOWANCE CHARGED)	11/01/81-11/30/81		31.89
12-07	1336600023	JERRY M PATTERSON	11/22/81-11/24/81	OFFICIAL ROUNDTRIP FROM WASHINGTON, D.C. TO LOS ANGELES, CA	650.00
12-07	1336600024	JERRY M PATTERSON	11/25/81	OFFICIAL 24 MILES FROM OFFICE TO AIRPORT AT .24/MI	5.76
12-14	1345720014	DAVID R RAMAGE	11/10/81-11/13/81	CHESHIRE LABELS ON NEWSLETTERS BUSINESS CARDS	207.00
12-14	1345720015	CANTRELL/GUTTER PRINTING, INC.	11/17/81	CLIPPING SERVICE FOR WASHINGTON OFFICE	339.57
12-14	1345720016	PACIFIC CLIPPINGS	11/01/81-11/30/81	OFFICIAL AUTO LEASE	237.72
12-14	1345720017	ELDORADO BANK LEASING	10/25/81-11/24/81	STREET ADDRESS DIRECTORY FOR DISTRICT OFFICE	56.25
12-14	1345720009	PACIFIC TELEPHONE COMPANY	11/02/81-02/01/82	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	30.00
12-14	1345720010	PACIFIC TELEPHONE COMPANY	10/10/81-11/09/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	367.71
12-14	1345720013	C & P TELEPHONE	10/01/81-10/31/81	FTS SERVICE FOR DISTRICT OFFICE	115.62
12-14	1345720016	USA, OAD, FINANCE DIVISION	11/22/81	CHESHIRE LABELS FOR NEWSLETTER	153.18
12-17	1348540018	MARKETING ASSOCIATES	11/18/81	CHESHIRE LABELS FOR NEWSLETTER	678.00
12-17	1348540020	DAVID R RAMAGE	11/20/81	SANTA ANA CA 90000	5,720.00
12-17	1350610021	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	DEAR COLLEAGUE LETTER AND RECORD REPRINTS	51.50
12-17	1348540019	DAVID R RAMAGE	11/17/81-11/18/81	WINTERM FOR DISTRICT OFFICE	70.00
12-17	1348540016	COMPUTER SERVICES, INC.	12/01/81-12/31/81	COMPUTER SERVICES FOR WASHINGTON OFFICE	975.00
12-17	1348540017	DIALCOM, INCORPORATED	12/01/81-12/31/81	OFFICIAL RECORDINGS SERVICES	84.00
12-17	1345640016	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL ROUND TRIP FROM WASHINGTON, DC TO LOS ANGELES, CA AMERICAN AIRLINES #77 & #76	600.00
12-21	1351350007	JERRY M PATTERSON	12/01/81-12/04/81	OFFICIAL 24 MILES FROM AIRPORT TO OFFICE MULTIPLIED BY \$.24	5.76
12-21	1351350008	JERRY M PATTERSON	12/01/81-12/04/81	OFFICIAL ROUND TRIP FROM WASHINGTON, DC TO LOS ANGELES, CA AMERICAN AIRLINES #77 & #76	600.00
12-21	1351350007	SALLY J. SANDOVAL	12/01/81-11/30/81	RENTAL CAR FOR 4 DAYS IN DISTRICT	87.99
12-21	1351350009	JERRY M PATTERSON	12/01/81-12/04/81	LOCAL TELEPHONE SERVICE	218.17
12-21	1351350007	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81-11/30/81	ONE YEAR SUBSCRIPTION OF THE CONGRESSIONAL MONITOR	200.00
12-23	1357460014	CONGRESSIONAL QUARTERLY INC.	08/02/81-07/25/82	MEMBER & SALLY SANDOVAL REGISTRATION FEE FOR THE OPINION OUTLOOK FALL 1981 BRIEFING	150.00
12-30	1357460011	NATIONAL JOURNAL REPORTS	11/16/81	MEMBERSHIP FOR 1982	1,200.00
12-30	1357460011	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/82-12/31/82	MEMBERSHIP DUES FOR 1982	500.00
12-30	1357460012	CALIFORNIA DEMOCRATIC DELEGATION	01/01/82-12/31/82	MEMBERSHIP DUES FOR 1982	222.86
12-30	1357460015	ENVIRONMENTAL STUDY CONFERENCE	11/01/81-11/30/81	LONG DISTANCE TELEPHONE SERVICE	919.11
12-30	1357460013	C & P TELEPHONE	12/01/81-12/31/81	SERVICES FOR LABELING AND DESIGN OF CONGRESSIONAL MAILINGS	3,000.00
12-31	2004400035	(EQUIPMENT ALLOWANCE CHARGED)	10/16/81-12/16/81	ONE YEAR SUBSCRIPTION	95.00
12-31	1363350013	MATT REESE & ASSOCIATES.	02/14/82-02/14/83	DEAR COLLEAGUE LETTERS	39.00
12-31	1363350011	WASHINGTON MONITOR, INC	12/11/81	1982 RESEARCH SERVICES	2,200.00
12-31	1363350012	DAVID R RAMAGE	10/01/82-12/31/82	OFFICIAL AUTO LEASE	462.12
12-31	1363350015	DEMOCRATIC STUDY GROUP	12/01/81-12/31/81		249.18
12-31	2004630034	(STATIONARY ALLOWANCE CHARGED)			
12-31	1363350014	ELDORADO BANK LEASING	12/25/81-01/24/82		
TOTAL					35,712.62
ADJUSTMENTS/REFUNDS					
11-10	1365990004	NATIONAL JOURNAL REPORTS	12/26/81-12/26/82	REFUND DUE TO OVERPAYMENT	( 405.00)
TOTAL					( 405.00)
OFFICE OF THE HON. RON PAUL					
OFFICIAL EXPENSES					
10-07	1278530013	CLAIRE SEATON	09/22/81	IN-DISTRICT TRAVEL-130 MILES AT \$.24/MILE.	31.20
10-07	1278530017	RON PAUL	09/24/81-09/30/81	IN-DISTRICT TRAVEL-377 MILES @ .24 PER MILE	90.48
10-07	1279530019	M & M GRAPHICS	09/04/81-09/25/81	PRINTING FOR RON PAUL REPORTS	77.00
10-07	1279530020	SOUTHWESTERN BELL TELEPHONE	08/29/81-09/28/81	TELEPHONE SERVICE & EQUIPMENT FOR RICHMOND OFFICE	63.67

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. RON PAUL—Continued</b>						
10-07	1279530015	RON PAUL	09/24/81-09/30/81	PLANE TRIP TO THE DISTRICT - DC/HOUSTON/LAKE JACKSON; HOUSTON/DC	398.00	
10-07	1279530016	RON PAUL	09/24/81-09/30/81	TRAVEL IN PVT AUTO IN CONNECTION WITH PLANE TRIP TO DISTRICT - 96 MILES @ 24 PER MILE	23.04	
10-07	1279530018	CONTINENTAL RESOURCES INC	09/01/81-09/30/81	RENTAL OF COMPUTER EQUIPMENT	72.00	
10-07	1278300014	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE AND EQUIPMENT FOR LAKE JACKSON OFFICE	40.35	
10-07	1278300015	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE AND EQUIPMENT FOR RICHMOND OFFICE	40.35	
10-08	1260300023	THOMAS J LANFORD	07/09/81-07/24/81	XEROX COPIES; REPRO 2 COLUMNS	67.95	
10-08	1260300025	THOMAS J LANFORD	08/19/81-09/11/81	XEROX COPIES; REPRO LETTER LABELS ON ENVELOPES	320.42	
10-08	1260300024	THOMAS J LANFORD	07/02/81-07/29/81	XEROX COPIES; REPRO COLUMN - SLICKS - TYPESET	730.92	
10-08	1260300026	THOMAS J LANFORD	08/12/81-08/22/81	XEROX COPIES CARDS	269.63	
10-13	1282650015	RON PAUL	10/02/81	PLANE TRIP TO DISTRICT: DC-HOUSTON	149.00	
10-13	1282650016	RON PAUL	10/02/81	TRAVEL IN PVT AUTO IN CONNECTION WITH PLANE TRIP TO DISTRICT: 256 MI AT 24/MI	61.44	
10-13	1282650017	RON PAUL	10/03/81	IN-DISTRICT TRAVEL: 140 MILES AT 24/MI	33.60	
10-16	1287300022	MARK ELAM	06/29/81-09/29/81	PAID FOR HOUSTON POST SUBSCRIPTION FOR NASA ROAD OFFICE-JULY TO SEPTEMBER, 1981	18.75	
10-16	1287300022	JANICE COOVER	10/01/81-10/01/81	IN-DISTRICT TRAVEL-75 MILES AT \$24/MILE	18.00	
10-16	1287300021	MARK ELAM	09/28/81-09/30/81	IN-DISTRICT TRAVEL-209 MILES AT \$24/MILE	50.16	
10-22	1294600018	NADIA HAYES	10/13/81-10/13/81	LUNCH WITH CONSTITUENTS	13.21	
10-22	1294600020	MARK ELAM	09/29/81-10/12/81	IN-DISTRICT TRAVEL 663 MILES AT 24/MI	159.12	
10-22	1294600015	SOUTHWESTERN BELL TELEPHONE	09/29/81-10/28/81	TELEPHONE SERVICE AND EQUIPMENT FOR RICHMOND OFFICE	63.67	
10-22	1294600016	CONTINENTAL TELEPHONE OF CALIFORNIA	10/05/81-11/04/81	TELEPHONE SERVICE AND EQUIPMENT FOR NASA ROAD OFFICE	369.48	
10-22	1294600017	SOUTHWESTERN BELL TELEPHONE	10/07/81-11/06/81	TELEPHONE SERVICE AND EQUIPMENT FOR HOUSTON CONGRESSIONAL HOTLINE	97.11	
10-22	1294600021	SOUTHWESTERN BELL TELEPHONE	09/29/81-10/28/81	TELEPHONE SERVICE AND EQUIPMENT FOR LAKE JACKSON OFFICE	34.06	
10-22	1294600022	SOUTHWESTERN BELL TELEPHONE	09/29/81-10/28/81	TELEPHONE SERVICE AND EQUIPMENT FOR LAKE JACKSON CONGRESSIONAL HOTLINE	18.83	
10-22	1293650030	POSTMASTER	10/09/81	POSTAGE	12.00	
10-22	1293650030	MARK ELAM	10/12/81	CAMERA SUPPLIES FOR NASA ROAD OFFICE	7.46	
10-23	1293420015	RON PAUL	10/07/81-10/13/81	IN-DISTRICT TRAVEL-220 MILES @ 24 PER MILE	52.80	
10-23	1293420017	FEDERAL EXPRESS CORP	07/21/81	SHIPPING, LEGISLATIVE SUPPORT MATERIAL	18.00	
10-23	1293420013	RON PAUL	10/07/81-10/13/81	PLANE TRIP TO DISTRICT-DC-HOUSTON-DC	496.00	
10-23	1293420014	RON PAUL	10/07/81-10/13/81	TRAVEL IN PVT AUTO IN CONNECTION WITH PLANE TRIP TO DISTRICT: 250 MILES @ 24 PER MILE	60.00	
10-23	1294500016	RON PAUL	10/16/81-10/19/81	PLANE TRIP TO DISTRICT: DC/HOUSTON/DC	298.00	
10-23	1294500017	RON PAUL	10/16/81-10/19/81	TRAVEL IN PVT AUTO IN CONNECTION WITH PLANE TRIP TO DISTRICT - 250 MILES @ 24 PER MILE	60.00	
10-23	1294500017	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES	970.12	
10-28	1293420016	MEL POWERS, INVESTMENT BUILDER	10/01/81-10/30/81	SUITE 100 1110 NASH ROAD ONE HOUSTON TX 77058	1615.00	
10-28	13008900438	FREE ENTERPRISE REALTY INC	10/01/81-10/30/81	101 OYSTER CREEK RD LAKE JACKSON TX 77566	250.00	
10-28	13008900440	JOHN E. PRICE, JR	10/01/81-10/30/81	2116 THOMPSONS RD, SUITE 105, RICHMOND, TX 77469	230.00	
10-28	13008900441	HORNE COMPANY	10/01/81-10/30/81	BELFORT SQ., HOUSTON, TX	90.00	
10-28	12935400019	J.L. ADVERTISING	09/03/81-09/21/81	TYPESETTING FOR RON PAUL REPORTS	124.50	
10-28	12935400020	PRICE, VETLMANN LAWYERS	09/01/81-09/30/81	XEROX COPIES FOR RICHMOND OFFICE FOR SEPTEMBER, 1981	16.05	
10-28	12935400018	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/25/81-10/24/81	TELEPHONE SERVICE AND EQUIPMENT FOR LAKE JACKSON OFFICE	280.83	
10-31	1301400004	(EQUIPMENT ALLOWANCE CHARGED)	09/01/81-09/30/81	TELEPHONE SERVICE	302.32	
10-31	13065100038	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	989.24	
11-06	13028400028	CONGRESSIONAL QUARTERLY INC	10/01/81-10/31/81	SUBSCRIPTION	568.52	
11-06	13028400029	WASHINGTON MONTHLY	01/01/82-12/31/82	SUBSCRIPTION	432.00	
11-06	13076200029	THE DAILY CITIZEN	09/01/81-02/28/82	SIX-MONTH SUBSCRIPTION FOR NASA ROAD OFFICE	22.00	
11-06	13076200028	MARK ELAM	10/09/81-10/09/81	CAMERA SUPPLIES FOR NASA ROAD OFFICE	6.73	



11-05	1308810010	J.L. ADVERTISING.....	10/06/81-10/28/81	178.50
11-06	1302840025	CONTINENTAL RESOURCES INC	10/01/81-10/31/81	72.00
11-06	1307620026	BRUCE B SMITH.....	10/19/81-10/19/81	15.60
11-06	1307620027	MARK ELAM.....	10/14/81-10/23/81	20.88
11-06	1308810011	MARK ELAM.....	10/26/81-10/27/81	172.33
11-06	1302840027	C & P TELEPHONE.....	09/01/81-09/30/81	14.35
11-06	1302840028	WESTERN UNION TELEGRAPH COMPANY	09/16/81	40.35
11-06	1307820025	GSA, OAD, FINANCE DIVISION.....	10/22/81	40.35
11-06	1307820026	M & N GRAPHICS.....	10/22/81	160.20
11-07	1310510024	RON PAUL.....	10/29/81-11/30/81	323.00
11-07	1310510025	RON PAUL.....	10/29/81-11/30/81	34.56
11-07	1310510026	RON PAUL.....	10/29/81-11/30/81	51.84
11-07	1308780028	BUD BROWN FORD, INC.	10/27/81-10/27/81	45.99
11-13	1316430022	POSTMASTER.....	11/02/81	22.50
11-16	1316530029	HOUSE RECORDING STUDIO	10/01/81-10/31/81	12.00
11-18	1321550013	M & N GRAPHICS.....	10/04/81-11/04/81	254.75
11-18	1321550018	THOMAS J LANKFORD.....	09/23/81-09/24/81	178.00
11-18	1320580013	PRICE VETMANN LAWYERS	10/12/81-10/31/81	9.90
11-18	1321710024	JOHN W ROBBINS.....	11/28/81-11/13/81	8.84
11-18	1320580009	SOUTHWESTERN BELL TELEPHONE	10/29/81-11/28/81	29.84
11-18	1320580010	SOUTHWESTERN BELL TELEPHONE	10/29/81-11/28/81	44.63
11-18	1320580015	CONTINENTAL TELEPHONE OF CALIFORNIA	11/05/81-12/04/81	431.88
11-18	1320580016	SOUTHWESTERN BELL TELEPHONE	10/25/81-11/24/81	312.55
11-18	1321710019	RON PAUL.....	11/05/81-11/11/81	298.00
11-18	1321710020	RON PAUL.....	11/05/81-11/11/81	38.40
11-18	1321710021	RON PAUL.....	11/05/81	31.49
11-18	1321710022	NADIA HAYES.....	11/10/81-11/10/81	26.40
11-18	1320580012	BRUCE B SMITH.....	11/02/81-11/08/81	34.56
11-23	1321570024	EDWARD M GRISWALD	09/26/81	39.60
11-23	1321570025	STEPHEN J MACEDO	09/26/81	3.00
11-23	1321570027	DIALCOM, INCORPORATED	09/01/81-09/30/81	161.79
11-23	1321570028	DIALCOM, INCORPORATED	11/01/81-11/30/81	970.12
11-24	1321570022	WESTERN UNION TELEGRAPH COMPANY	10/02/81	7.25
11-24	1324650016	MARK ELAM.....	11/13/81	3.93
11-24	1323220018	RON PAUL.....	11/13/81	160.00
11-24	1324650015	MARK ELAM.....	11/13/81	16.00
11-24	1324660017	JANICE COOVER.....	11/13/81-11/16/81	57.12
11-24	1328510005	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/06/81-11/16/81	110.16
11-25	1328890032	KSL SERVICE CORP.....	10/01/81-10/31/81	19.68
11-25	1328890033	FREE ENTERPRISE REALTY INC	10/01/81-11/30/81	302.44
11-25	1328890034	JOHN E PRICE, JR	11/01/81-11/30/81	1615.00
11-25	1328890035	HORNE COMPANY.....	11/01/81-11/30/81	250.00
11-30	1335710037	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	90.00
11-30	1335650036	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	987.05
12-03	1328820015	THOMAS J LANKFORD.....	10/06/81	2,517.86
12-03	1328820016	JANICE COOVER.....	10/23/81	32.65
12-09	1342420008	J.L. ADVERTISING.....	12/02/81-12/02/81	131.80
12-09	1342420009	CLAIRE SEATON.....	11/03/81-11/28/81	5.26
12-09	1342420011	GSA, OAD, FINANCE DIVISION	11/25/81-11/25/81	110.00
12-10	1343420011	GREATER HOUSTON MAILING SERVICE	11/22/81	24.00
12-10	1343420014	MARK ELAM.....	11/01/81-11/24/81	40.55
12-10			11/01/81-04/30/82	406.85
				37.50

10/06/81-10/28/81	178.50	TYPESETTING FOR RON PAUL REPORTS AND BUSINESS CARDS FOR NASA OFFICE
10/01/81-10/31/81	72.00	RENTAL OF COMPUTER EQUIPMENT
10/19/81-10/19/81	15.60	IN-DISTRICT TRAVEL 65 MILES AT .24/MILE
10/14/81-10/23/81	20.88	IN-DISTRICT TRAVEL 429 MI AT .24/MILE
10/26/81-10/27/81	172.33	IN-DISTRICT TRAVEL 87 MILES @ 24c/MILE
09/01/81-09/30/81	14.35	TELEPHONE TOLL CHARGES
09/16/81	40.35	TELEPHONE
10/22/81	40.35	FTS SERVICE AND EQUIPMENT FOR LAKE JACKSON OFFICE
10/22/81	160.20	FTS SERVICE AND EQUIPMENT FOR RICHMOND OFFICE
10/29/81-11/30/81	323.00	PRINTING FOR RON PAUL REPORTS & BUSINESS CARDS -- OCTOBER
10/29/81-11/30/81	34.56	PLANE TRIP TO DISTRICT: DC/HOUSTON/LAKE JACKSON/HOUSTON/DC
10/29/81-11/30/81	51.84	TRAVEL IN PRIVATE AUTO IN CONNECTION WITH PLANE TRIP TO DISTRICT - 144 MILES @ .24 PER MILE
10/29/81-11/30/81	45.99	IN-DISTRICT TRAVEL- 216 MILES @ .24 PER MILE
11/02/81	22.50	POSTAGE
10/01/81-10/31/81	12.00	OFFICIAL RECORDING SERVICES
10/04/81-11/04/81	254.75	PRINTING FOR LETTER TO CONSTITUENTS
09/23/81-09/24/81	178.00	XEROX COPIES - BKPNO RECORD REPRINT
10/12/81-10/31/81	9.90	XEROX COPIES FOR RICHMOND OFFICE FOR OCTOBER
11/28/81-11/13/81	8.84	CAB FARE, TWO TRIPS TO U.S. GOLD COMMISSION MEETINGS, TREASURY BUILDING
10/29/81-11/28/81	29.84	TELEPHONE SERVICE AND EQUIPMENT FOR LAKE JACKSON CONGRESSIONAL HOTLINE
10/29/81-11/28/81	44.63	TELEPHONE SERVICE AND EQUIPMENT FOR LAKE JACKSON OFFICE
11/05/81-12/04/81	431.88	TELEPHONE SERVICE AND EQUIPMENT FOR NASA ROAD OFFICE
10/25/81-11/24/81	312.55	TELEPHONE SERVICE AND EQUIPMENT FOR LAKE JACKSON OFFICE
11/05/81-11/11/81	298.00	PLANE TRIP TO DISTRICT: DC-HOUSTON-DC
11/05/81-11/11/81	38.40	TRAVEL IN PVT AUTO IN CONNECTION WITH PLANE TRIP TO DISTRICT: 160 MILES AT 24c
11/05/81	31.49	CAR RENTAL USED IN CONNECTION WITH PLANE TRIP TO DISTRICT
11/10/81-11/10/81	26.40	IN-DISTRICT TRAVEL: 110 MILES AT 24c PER MILE
11/02/81-11/08/81	34.56	IN-DISTRICT TRAVEL - 144 MILES @ 24c PER MILE
09/26/81	39.60	TAXI TO US GOLD COMMISSION MEETING AT TREASURY BUILDING
09/26/81	3.00	TAXI TO US GOLD COMMISSION MEETING AT TREASURY BUILDING
09/01/81-09/30/81	161.79	COMPUTER SERVICES
11/01/81-11/30/81	970.12	COMPUTER SERVICES
10/02/81	7.25	TELEPHONE
11/13/81	3.93	PHOTO SUPPLIES FOR NASA ROAD OFFICE
11/13/81	160.00	PLANE TRIP FROM DISTRICT
11/13/81	16.00	PARKING COST IN CONJUNCTION WITH CONGRESSMAN PAUL'S TRIP TO D.C.
11/13/81-11/16/81	57.12	TRAVEL IN PVT AUTO IN CONNECTION WITH PLANE TRIP TO DISTRICT 238 MILES @ 24c PER MILE
11/06/81-11/16/81	110.16	IN-DISTRICT TRAVEL - 459 MILES AT .24/MILE
10/01/81-10/31/81	19.68	IN-DISTRICT TRAVEL 82 MILES AT .24/MILE
10/01/81-11/30/81	302.44	LOCAL TELEPHONE SERVICE
10/01/81-11/30/81	1615.00	SUITE 100 1110 NASA ROAD ONE HOUSTON TX 77058
11/01/81-11/30/81	250.00	101 OYSTER GREEN RD LAKE JACKSON TX 77566
11/01/81-11/30/81	230.00	2116 THOMPSONS RD. SUITE 105, RICHMOND, TX 77469
11/01/81-11/30/81	90.00	BELLFORT SQ., HOUSTON, TX
11/01/81-11/30/81	987.05	
10/06/81	2,517.86	BILL HR 391
10/23/81	32.65	LETTERHEADS
12/02/81-12/02/81	131.80	PURCHASED COFFEE SUPPLIES FOR CONSTITUENTS IN NASA OFFICE
11/03/81-11/28/81	5.26	TYPESETTING FOR TON PAUL REPORTS FOR NOVEMBER
11/25/81-11/25/81	110.00	IN-DISTRICT TRAVEL - 100 MILES @ .24/MILE
11/22/81	24.00	FTS SERVICE AND EQUIPMENT FOR LAKE JACKSON OFFICE
11/24/81-11/24/81	40.55	MAILING COSTS FOR DISTRICT 'VETERANS' MAILING
11/01/81-04/30/82	406.85	SIX-MONTH SUBSCRIPTION TO THE HOUSTON POST FOR NASA OFFICE

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. RON PAUL—Continued</b>						
12-10	1343420012	BAY AREA OFFICE SUPPLY	11/24/81-11/24/81	PLANE TRIP TO DISTRICT: (CALENDAR REFILL) FOR NASA ROAD OFFICE	5.17	
12-10	1343420009	RON PAUL	11/24/81-12/03/81	PLANE TRIP TO DISTRICT: DC-HOUSTON-DC	694.00	
12-10	1343420010	RON PAUL	11/24/81-12/03/81	TRAVEL IN PVT. AUTO IN CONNECTION WITH PLANE TRIP TO DISTRICT: 250 MILES @ .24 PER MILE	60.00	
12-10	1343420011	RON PAUL	11/24/81-12/03/81	IN-DISTRICT TRAVEL: 254 MILES @ .24 PER MILE	60.96	
12-10	1343420013	MARK ELAM	11/30/81-12/04/81	PLANE TRIP TO DISTRICT: 213 MILES @ .24/MILE	51.12	
12-11	1344450018	RON PAUL	12/04/81	PLANE TRIP TO DISTRICT: DC-HOUSTON	149.00	
12-11	1344450019	RON PAUL	12/04/81	TRAVEL IN PVT. AUTO IN CONNECTION WITH PLANE TRIP TO DISTRICT: 148 MILES @ .24 PER MILE	35.52	
12-11	1344450020	RON PAUL	12/06/81	IN-DISTRICT TRAVEL: 110 MILES @ .24 PER MILE	26.40	
12-17	1345640017	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	27.25	
12-22	1350420030	THOMAS J LANKFORD	11/23/81	XEROX RECORD	59.60	
12-22	1350420026	THE GULF COAST TRIBUNE	01/01/82-01/01/83	ONE YEAR SUBSCRIPTION FOR NASA ROAD OFFICE	10.50	
12-22	1355890430	KSL SERVICE CORP	12/01/81-12/30/81	SUITE 100 1110 NASA ROAD ONE HOUSTON TX 77058	1,615.00	
12-22	1355890431	FREE ENTERPRISE REALTY INC	12/01/81-12/30/81	101 OYSTER CREEK RD LAKE JACKSON TX 77566	250.00	
12-22	1355890432	JOHN E. PRICE JR	12/01/81-12/30/81	2116 THOMPSONS RD SUITE 105, RICHMOND, TX 77469	230.00	
12-22	1355890433	HORNE COMPANY	12/01/81-12/30/81	BELFORT SO. HOUSTON TX	90.00	
12-22	1350420028	JANICE COOVER	12/08/81-12/08/81	PURCHASED SODAS FOR MEETING OF CONGRESSMAN PAUL'S MILITARY ACADEMY SCREENING COMMITTEE	6.77	
12-22	1350420029	THOMAS J LANKFORD	11/16/81-11/17/81	XEROX RECORD AND BILL	116.35	
12-22	1350420024	SOUTHWESTERN BELL TELEPHONE	11/29/81-12/28/81	TELEPHONE SERVICE AND EQUIPMENT FOR LAKE JACKSON CONGRESSIONAL HOTLINE	27.30	
12-22	1350420025	SOUTHWESTERN BELL TELEPHONE	11/29/81-12/28/81	TELEPHONE SERVICE AND EQUIPMENT FOR LAKE JACKSON OFFICE	42.09	
12-22	1350420027	CONTINENTAL TELEPHONE OF CALIFORNIA	12/05/81-01/04/82	TELEPHONE SERVICE AND EQUIPMENT FOR NASA ROAD OFFICE	441.14	
12-23	1357440005	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	302.42	
12-30	1352520021	POTOMAC HOUSE OF OFFSET, INC	11/17/81	PRINTING: POSTAL PATRON NEWSLETTER	6,545.00	
12-30	1358820012	J LEE WADE	12/22/81	PRINTING: TWO POSTAL PATRON NEWSLETTERS	9,635.00	
12-30	1356640024	DEBBIE K STOVER	12/22/81	GRAPHICS FOR POSTAL PATRON NEWSLETTER	140.00	
12-30	1358820017	CONGRESSIONAL QUARTERLY INC	10/01/81-12/01/81	WALL ST. JOURNAL AND NEW YORK TIMES	13.00	
12-30	1358820018	WASHINGTON MONITOR, INC	12/28/81-12/27/82	WEEKLY CONGRESSIONAL MONITOR	225.00	
12-30	1358820020	WASHINGTON MONTHLY	12/28/81-12/27/82	WEEKLY REGULATORY MONITOR	300.00	
12-30	1363320025	THE ANGLETON TIMES	12/02/81-12/01/82	SUBSCRIPTION TO WASHINGTON MONTHLY	22.00	
12-30	1352520024	FEDERAL EXPRESS CORP	12/01/81-06/01/82	SIX-MONTH SUBSCRIPTION FOR NASA ROAD OFFICE	24.00	
12-30	1356640023	JOHN W ROBBINS	11/23/81	SHIPPING: LEGISLATIVE MATERIAL	18.00	
12-30	1358820019	XEROX CORPORATION	12/14/81	TAXI TO AND FROM BREAKFAST MEETING OF ASSOC OF AMERICAN PHYSICIANS AND SURGEONS IN CRYSTAL CITY	6.00	
12-30	1363320024	M & W GRAPHICS	09/01/81-09/30/81	XEROX COPIES OVER MINIMUM COPIES	22.36	
12-30	1363320018	THOMAS J LANKFORD	11/06/81-11/20/81	PRINTING FOR RP REPORTS FOR NOVEMBER	106.25	
12-30	1363630019	THOMAS J LANKFORD	10/22/81	XEROX RELEASE	12.35	
12-30	1363630019	SOUTHWESTERN BELL TELEPHONE	10/19/81-10/29/81	XEROX DEAR COLLEAGUE LETTERS, XEROX LETTER	35.80	
12-30	1352520018	SOUTHWESTERN BELL TELEPHONE	11/07/81-12/06/81	TELEPHONE SERVICE AND EQUIPMENT HOUSTON CONGRESSIONAL HOTLINE	120.12	
12-30	1363320026	SOUTHWESTERN BELL TELEPHONE	11/25/81-12/24/81	TELEPHONE SERVICE AND EQUIPMENT - LAKE JACKSON OFFICE	269.37	
12-30	1356640020	RON PAUL	12/07/81-01/06/82	TELEPHONE SERVICE AND EQUIPMENT FOR HOUSTON CONGRESSIONAL HOTLINE	111.49	
12-30	1356640021	RON PAUL	12/14/81	PLANE TRIP FROM DISTRICT: HOUSTON-DC	149.00	
12-30	1356640022	RON PAUL	12/14/81	TRAVEL IN PVT. AUTO IN CONNECTION WITH PLANE TRIP FROM DISTRICT: 125 MILES AT .24/MILE	30.00	
12-30	1352520022	DIALCOM, INCORPORATED	10/01/81-10/30/81	TAXI FROM BMY AUTO IN CONNECTION WITH PLANE TRIP TO DISTRICT	161.70	
12-30	1352520023	CONTINENTAL RESOURCES INC	11/01/81-11/30/81	COMPUTER SERVICES	72.00	
12-30	1358820013	DIALCOM, INCORPORATED	12/01/81-12/31/81	RENTAL OF COMPUTER EQUIPMENT	975.00	



12-30	13525200119	MARK ELAM	12/11/81-12/11/81	MAILING COSTS FOR POSTAL PATRON PROOF FROM HOUSTON TO WASHINGTON	9.35
12-30	13566000116	GREGORY S ROBERTSON	11/19/81-11/20/81	IN-DISTRICT TRAVEL 74 MILES @ 24¢/MILE	17.76
12-30	13566000117	JANICE COOVER	11/19/81-11/20/81	IN-DISTRICT TRAVEL 83 MILES @ 24¢/MILE	19.92
12-30	13566000118	MARK ELAM	11/20/81-11/23/81	IN-DISTRICT TRAVEL 198 MILES @ 24¢/MILE	47.52
12-30	13525200220	MARK ELAM	12/07/81-12/11/81	IN-DISTRICT TRAVEL 115 MILES @ 24 PER MILE	27.60
12-30	13633200223	NADIA HAYES	12/16/81-12/16/81	IN-DISTRICT TRAVEL 70 MILES AT \$ .24/MILE	16.80
12-30	13588200116	C & P TELEPHONE	11/01/81-11/30/81	TELEPHONE TOLL CHARGES	95.90
12-30	13588200115	WESTERN UNION TELEGRAPH COMPANY	11/09/81	TELEGRAM SERVICE	13.75
12-31	20044000336	EQUIPMENT ALLOWANCE CHARGED	12/01/81-12/31/81		963.53
12-31	20046300112	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		814.76
<b>TOTAL</b>					<b>46,973.85</b>

# ADJUDMENTS/REFUNDS

10-22	13279900004	SOUTHWESTERN BELL TELEPHONE	09/29/81-10/28/81	REFUND DUE TO DISCONTINUED TELEPHONE SERVICE	( 11.30)
<b>TOTAL</b>					<b>( 11.30)</b>

# OFFICE OF THE HON. DONALD J PEASE

## OFFICIAL EXPENSES

10-07	12783300018	DAVID R RAMAGE	09/21/81	CHESHIRE LABELS FOR ENVELOPES (1679)	15.00
10-07	12783300017	SAVIN BUSINESS MACHINES	06/30/81-07/30/81	775 PLAIN PAPER COPIER	79.64
10-07	12783300033	GENERAL TELEPHONE CO OF OH	08/23/81-09/22/81	TELEPHONE SERVICE, MEDINA DISTRICT OFFICE	27.30
10-07	12783300019	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE EQUIPMENT, D.C. OFFICE	23.50
10-07	12783300021	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE EQUIPMENT, D.C. OFFICE	60.50
10-15	12877100114	CANTRELL/CUTTER PRINTING, INC	09/29/81	22,500 MEETING CARDS, SHEFFIELD, OH	184.42
10-15	12877100115	DAVID R RAMAGE	09/03/81	870 CHESHIRE LABELS ON LG. BROWN ENVELOPES	15.00
10-15	12877100116	VERMILION PHOTOJOURNAL	09/03/81-09/03/82	1-YEAR SUBSCRIPTION FOR SANDUSKY DISTRICT OFFICE	6.00
10-15	12877100117	OHIO BELL	09/20/81-10/19/81	TELEPHONE SERVICE, BARBERTON DISTRICT OFFICE	65.93
10-15	12877100118	LORAIN TELEPHONE	09/20/81-10/24/81	TELEPHONE SERVICE, LORAIN DISTRICT OFFICE	288.39
10-15	12877100119	DONALD J PEASE	09/25/81-10/24/81	R/T AIRFARE FROM WASH TO DISTRICT (CLEVELAND, OH) BY COMMERCIAL AIR	183.00
10-15	12877100120	DONALD J PEASE	07/17/81-07/20/81	TAXI FARE TO NAT'L AIRPORT & METRO RAIL FROM AIRPORT TO OFFICE IN CONNECTION W/TVL TO DISTRICT	6.60
10-15	12877100121	DONALD J PEASE	07/17/81-07/20/81	R/T AIRFARE FROM WASH TO DISTRICT (CLEVELAND, OH) BY COMMERCIAL AIR	148.00
10-15	12877100122	DONALD J PEASE	07/31/81-08/31/81	TAXI TO NAT'L AIRPORT, AIRPORT PARKING & PVT AUTO FROM NAT'L AIRPORT TO HOME IN CHEVY CHASE, MD	11.12
10-15	12877100123	DONALD J PEASE	09/19/81-09/21/81	13 MI R/T AIRFARE FROM WASH TO DISTRICT (CLEVELAND, OH) BY COMM AIR TAXI TO NAT'L AIRPORT, METRO RAIL TO DFC	134.60
10-19	12886400333	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	3.00
10-22	12939500031	POSTMASTER	09/17/81	100 STAMPS AT 18 CENTS EACH	18.00
10-23	12945400024	NEW YORK TIMES	10/09/81-01/03/82	CURRENT SUBSCRIPTION DAILY & SUNDAY	58.50
10-23	12945400021	JESS-RITE JANITOR SERVICE	09/01/81-09/30/81	JANITORIAL SERVICE, LORAIN DISTRICT OFFICE	90.00
10-23	12945400020	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE TELEPHONE SERVICE	179.77
10-23	12945400022	GSA, OAD, FINANCE DIVISION	10/22/81	TELEPHONE EQUIPMENT, DC OFFICE	23.50
10-23	12945400023	GSA, OAD, FINANCE DIVISION	10/22/81	TELEPHONE EQUIPMENT, DC OFFICE	62.88
10-28	12935400026	DAVID R RAMAGE	10/05/81	CHESHIRE LABELS ON LARGE BROWN ENVELOPES (1,582)	17.90
10-28	12935400028	METRO SUN NEWSPAPERS	11/01/81-11/01/82	1 YEAR SUBSCRIPTION, BRUNSWICK SUN TIMES	13.00
10-28	13008900442	BRUCE C DELONG	10/01/81-10/30/81	1936 COOPER FOSTER PARK RD LORAIN OH 44503	700.00
10-28	13008900443	THE LAWRENCE CABLE CO	10/01/81-10/30/81	SANDUSKY OH 44870	425.00
10-28	12935400023	SAVIN CORPORATION	08/30/81-09/30/81	775 PLAIN PAPER COPIER	84.54
10-28	12935400029	XEROX CORPORATION	03/10/81	DEVELOPER (3.3 LBS) FOR XEROX MACHINE, LORAIN DISTRICT OFFICE	35.28
10-28	12935400024	OHIO BELL	09/28/81-10/27/81	TELEPHONE SERVICE FOR SANDUSKY DISTRICT OFFICE	22.76
10-28	12935400021	DONALD J PEASE	10/07/81-10/12/81	AIR FARE - WASH, OH - TRVL BY PRVT AUTO (OVERLIN, OH/CHEVY CHASE, MD) 396 MI @ .24 TOLL	197.29
10-28	12935400022	LEWIS SYSTEMS WASHINGTON	09/30/81	ON-LINE COMPUTER SERVICES	975.00
10-28	12935400027	C & P TELEPHONE	09/30/81-09/30/81	DATA SERVICES	145.20



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. DONALD J PEASE—Continued</b>						
10-28	1301450008	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	218.96	
10-28	1293540025	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	CONSTITUENT COMMUNICATION	9.20	
10-29	1301370027	THE WELLINGTON ENTERPRISE	11/24/81-11/24/82	NEWSPAPER SUBSCRIPTION RENEWAL FOR ONE YEAR	8.50	
10-29	1301370023	ROBERT RULLI	07/01/81-07/31/81	EXPENSES RELATED TO OFCL TRAVEL IN DISTRICT BY DISTRICT ADMINISTRATIVE ASSISTANT 912 MI AT 24¢ & TOLLS	220.58	
10-29	1301370024	ROBERT RULLI	08/01/81-08/31/81	EXPENSES RELATED TO OFCL TRAVEL IN DISTRICT BY DISTRICT ADMINISTRATIVE ASSISTANT 580 MI AT 24¢ & TOLLS	141.80	
10-29	1301370025	ROBERT RULLI	09/01/81-09/30/81	EXPENSES RELATED TO OFCL TRAVEL IN DISTRICT BY DISTRICT ADMINISTRATIVE ASSISTANT 663 MI AT 24¢ & TOLLS	164.22	
10-29	1301370026	GENERAL TELEPHONE CO OF OH	09/23/81-10/22/81	TELEPHONE SERVICE, MEDINA DISTRICT OFFICE 216-725-6120	40.94	
10-29	1301370018	SHARON KIM GANG	10/19/81-10/23/81	R/T AIR FARE FROM WASH TO DISTRICT CLEVELAND OH CAB FARE 117 E ST SE TO WASH NAT AIRPORT	205.35	
10-29	1301370021	DIANA WOOD	10/19/81-10/23/81	ROUND TRIP AIR FARE FROM WASH. TO DISTRICT CLEVELAND OH	138.00	
10-29	1301370019	SHARON KIM GANG	10/19/81-10/22/81	LODGING FOR GANG & WOOD WHILE IN DISTRICT ON OFFICIAL BUSINESS	145.48	
10-29	1301370020	SHARON KIM GANG	10/19/81	MEALS FOR GANG & WOOD WHILE IN DISTRICT ON OFFICIALS BUSINESS	118.68	
10-29	1301370022	DIANA WOOD	10/19/81-10/23/81	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS-CAB FARE FROM RESTAURANT TO HOTEL	51.54	
10-31	1306510039	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,104.50	
10-31	1306430037	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		112.79	
11-06	1303840023	BARBARA K FLOWERS	09/14/81-09/25/81	MEALS, SUBWAY FARE, AIRPORT PARKING, IN CONNECTION WITH OFFICIAL TRAVEL TO WASH BY DISTRICT ASSISTANT	46.56	
11-06	1303840024	BARBARA K FLOWERS	09/01/81-09/30/81	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS BY DISTRICT ASSISTANT 539 MILES @ 24¢ PER MILE	129.36	
11-06	1307320014	MARY ANN SLOAN	09/21/81-09/25/81	MEALS, SUBWAY FARES & TIPS IN CONNECTION WITH OFFICIAL TRAVEL WHILE IN DC ON BUSINESS	49.99	
11-06	1307320015	MARY ANN SLOAN	09/01/81-09/30/81	MILEAGE 436 MI @ 24¢ AND TOLLS IN CONNECTION WITH OFFICIAL TRAVEL BY DISTRICT ASSISTANT	106.44	
11-06	1307320025	DONALD J PEASE	10/23/81-10/26/81	ROUND TRIP AIRFARE TO DISTRICT (CLEVELAND, OH) BY COMMERCIAL AIR	198.00	
11-06	1309840022	BARBARA K FLOWERS	09/20/81-09/25/81	ROUND TRIP AIRFARE FROM DISTRICT (CLEVELAND, OH) TO WASH BY COMMERCIAL AIR	128.00	
11-06	1307320013	MARY ANN SLOAN	09/20/81-09/25/81	ROUND TRIP AIRFARE FROM DISTRICT (CLEVELAND OH) BY COMMERCIAL AIR	128.00	
11-06	1308730018	POSTMASTER	10/15/81	100 STAMPS AT 18¢ EACH	18.00	
11-06	1307320012	DONALD J PEASE	10/23/81-10/26/81	CAR RENTAL IN DISTRICT AND TAXI IN DC IN CONNECTION WITH TRAVEL TO AND FROM DISTRICT	40.00	
11-06	1317830015	DAVID F RAMAGE	10/20/81-10/23/81	4,765 CHESHIRE LABELS ON ENVELOPES, 1,000 CHESHIRE LABELS ON LARGE BROWN ENVELOPES	52.20	
11-16	1317830021	ROBERT RULLI	10/15/81	REIMB FOR PAYMENT OF UNITED PARCEL SERVICE CHARGE FOR RETURN OF MODEM	2.81	
11-16	1317830010	THE LORAIN TELEPHONE CO	12/25/80-01/24/81	TELEPHONE SERVICE, LORAIN DISTRICT OFFICE	150.95	
11-16	1317830011	THE LORAIN TELEPHONE CO	01/25/81-02/24/81	TELEPHONE SERVICE, LORAIN DISTRICT OFFICE	150.95	
11-16	1317830012	THE LORAIN TELEPHONE CO	02/25/81-03/24/81	TELEPHONE SERVICE, LORAIN DISTRICT OFFICE	150.95	
11-16	1317830013	THE LORAIN TELEPHONE CO	03/25/81-04/24/81	TELEPHONE SERVICE, LORAIN DISTRICT OFFICE	167.70	
11-16	1317830014	THE LORAIN TELEPHONE CO	04/25/81-05/24/81	TELEPHONE SERVICE, LORAIN DISTRICT OFFICE	180.17	
11-16	1317830016	OHIO BELL	10/25/81-11/24/81	TELEPHONE SERVICE, LORAIN DISTRICT OFFICE	279.45	
11-16	1317830017	MARY ANN SLOAN	10/20/81-11/19/81	TELEPHONE SERVICE, BARBERTON DISTRICT OFFICE	100.69	
11-16	1317830019	ROBERT RULLI	10/07/81-10/28/81	OFFICIAL TRAVEL WITHIN DISTRICT - 374 MILES @ 24¢	89.76	
11-16	1317830020	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL TRAVEL BY DISTRICT ADMIN ASST - 609 MILES @ 24¢, TOLLS & PARKING	130.66	
11-16	1316530031	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	TELEGRAM SERVICE	( 44.00)	
11-23	1323530018	JESS-RITE JANITOR SERVICE	07/30/81	40,000 COPIES, THE CONSUMER INFORMATION CATALOG	18.57	
11-23	1323530019	Savin BUSINESS MACHINES	10/01/81-10/31/81	JANITORIAL SERVICE, LORAIN DISTRICT OFFICE	282.00	
11-23	1323530020	OHIO BELL	09/30/81-10/31/81	775 PLAIN PAPER COPIER	90.00	
11-23	1323530017	OHIO BELL	10/28/81-11/27/81	TELEPHONE SERVICE - SANDUSKY DISTRICT OFFICE	54.18	
					23.10	

11-23	1323530021	DONALD J PEAUSE	11/06/81-11/09/81	R/T AIR FARE - WASH,DC/ CLEVELAND, OH - METRO FARE (WASH NAT'L AP TO OFC) - GAS FOR RNTL CAR IN DIST.	193.60
11-23	1323530023	LEWIS SYSTEMS WASHINGTON	10/01/81	ON LINE COMPUTER SERVICES	975.00
11-23	1323530024	LEWIS SYSTEMS WASHINGTON	10/31/81	SPECIAL SELECT & SET UP CHARGES, COMPUTER SYSTEM	25.00
11-23	1323530025	LEWIS SYSTEMS WASHINGTON	10/31/81	SET UP & DELIVERY - PRODUCE SELECT FROM FILE & PRINT LABELS - COUNT (5752)	35.00
11-23	1323530016	BARBARA K FLOWERS	10/01/81-10/31/81	TRAVEL IN DISTRICT BY DISTRICT SECRETARY - 675 MILLS @ .24 PER MILE	162.00
11-24	1328310009	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	219.03
11-25	1328890436	BRUCE C DELONG	11/01/81-11/30/81	1936 COOPER FOSTER PARK RD LORAIN OH 44503	700.00
11-25	1328890437	THE LAWRENCE CABLE CO	11/01/81-11/30/81	SANDUSKY OH 44870	425.00
11-30	1335710038	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,097.64
11-30	1335650013	(STATIONARY ALLOWANCE CHARGED)	11/03/81	6,000 BUSINESS CARDS LISTING DISTRICT OFFICES & EXTRA TYPESETTING.	(51.86)
12-04	1337410019	POTOMAC COLOR PRINTERS	11/19/81	2 BOXES, LEGAL SIZE FILE FOLDERS - SANDUSKY OFFICE	370.00
12-04	1337410018	ROESCH OFFICE SUPPLIES, INC.	10/23/81-11/22/81	TELEPHONE SERVICE, MEDINA DISTRICT OFFICE	27.50
12-04	1337410022	C & P TELEPHONE	10/01/81-10/31/81	DATA SERVICES	51.04
12-04	1337410022	SULMAN SALES & SERVICE	11/05/81	RENTAL OF AUTO WHILE IN DISTRICT FOR USE BY CONGRESSMAN	145.23
12-04	1329570021	SULMAN SALES & SERVICE	11/20/81	TOWING OF RENTAL CAR, GAS, OIL AND LUB	65.00
12-04	1337410021	C & P TELEPHONE	10/01/81-10/31/81	TOLL TELEPHONE SERVICE	33.00
12-11	1344450023	CANTRELL/CUTTER PRINTING, INC.	11/24/81	CHESHIRE LABELS ON ENVELOPES	125.24
12-11	1344500025	DONALD J PEAUSE	11/27/81	MEETING CARDS, TWO TOWN MEETINGS	11.45
12-11	1344500021	TAX NOTES	11/24/81	PRINTING POSTMASTER LINES ON PUBLIC DOCUMENT ENVELOPES	438.95
12-11	1344450022	NATIONAL JOURNAL REPORTS	12/17/81-12/17/82	SUBSCRIPTION RENEWAL, 1 YEAR	20.00
12-11	1344450024	IBM	12/26/81-12/25/82	SUBSCRIPTION RENEWAL, 2 YEAR & 2 BINDERS	270.00
12-11	1344440028	ATLAS PHOTO COMPANY	09/16/81	BLACK NYLON RIBBON FOR TYPEWRITER, SANDUSKY DISTRICT OFFICE	475.00
12-11	1344440028	GSA, OAD, FINANCE DIVISION	11/20/81	10 35MM DUPES	14.50
12-11	1344440025	GSA, OAD, FINANCE DIVISION	11/20/81	FTS INTERCITY SERVICE	18.00
12-11	1344440026	GSA, OAD, FINANCE DIVISION	11/22/81	TELEPHONE EQUIPMENT, D.C. OFFICE	16.00
12-22	1351810031	THE REPORTER	11/22/81	TELEPHONE EQUIPMENT, D.C. OFFICE	23.50
12-22	1351810034	DICKMAN DIRECTORIES, INC.	12/01/81-12/01/82	SUBSCRIPTION RENEWAL FOR 1 YEAR	60.78
12-22	1355890434	BRUCE C DELONG	12/31/81-12/31/82	LEASING OF DIRECTORIES FOR LORAIN AND MEDINA COUNTIES AND SANDUSKY	7.50
12-22	1355890435	JESS-RITE JANITOR SERVICE	12/01/81-12/30/81	1936 COOPER FOSTER PARK RD LORAIN OH 44503	163.50
12-22	1351810032	OHIO BELL	12/01/81-12/30/81	SANDUSKY OH 44870	700.00
12-22	1351810033	LORAIN TELEPHONE	11/20/81-12/19/81	JANITORIAL SERVICE, LORAIN DISTRICT OFFICE	425.00
12-22	1351810035	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/25/81-12/24/81	TELEPHONE SERVICE, BARBERTON	103.86
12-30	1357580009	SAYIN CORPORATION	11/01/81-11/30/81	TELEPHONE SERVICE, LORAIN DISTRICT OFFICE	288.89
12-30	1362810026	DONALD J PEAUSE	10/30/81-11/30/81	LOCAL TELEPHONE SERVICE	219.02
12-30	1357460017	DONALD J PEAUSE	11/28/81-12/27/81	775 PLAIN PAPER COPIER	55.88
12-30	1357460018	DONALD J PEAUSE	12/02/81-12/07/81	TELEPHONE SERVICE, SANDUSKY DISTRICT OFFICE	23.19
12-30	1357460019	DONALD J PEAUSE	12/02/81-12/07/81	ROUND TRIP AIRFARE - WASH., DC TO CLEVELAND, OH	178.00
12-30	1357460020	DONALD J PEAUSE	12/11/81-12/14/81	MILEAGE BY PRIVATE AUTO TO & FROM NATIONAL AIRPORT -12 MI @ .24 AIRPORT PARKING.	4.38
12-30	1356320008	BILL GOULD	12/11/81-12/14/81	ROUND TRIP AIRFARE - WASH., DC TO CLEVELAND, OH	178.00
12-30	1362810023	C & P TELEPHONE	12/03/81-12/07/81	MILEAGE BY PRIVATE AUTO TO & FROM NATIONAL AIRPORT -18 MI @ .24 AIRPORT PARKING.	3.82
12-30	1362810025	LEWIS SYSTEMS WASHINGTON	11/01/81-11/30/81	DATA SERVICES	158.90
12-30	1357460020	DONALD J PEAUSE	11/01/81-11/30/81	ON-LINE COMPUTER SERVICES	145.23
12-30	1357460020	DONALD J PEAUSE	12/11/81-12/07/81	CAR RENTAL FOR USE IN 13TH CONGRESSIONAL DISTRICT	921.25
12-30	1356320009	BARBARA K FLOWERS	12/03/81-12/07/81	REMB., CAR RENTAL WHILE IN DISTRICT OF OFF BUSS & GAS FOR CAR.	66.87
12-30	1356320011	MARY ANN SLOAN	11/01/81-11/30/81	REMB.-MILEAGE-IN-DISTRICT TRAVEL BY DISTRICT SECRETARY 748 MI @ .24.	126.04
12-30	1356320010	BILL GOULD	11/01/81-11/30/81	REMB.-MILEAGE-IN-DISTRICT TRAVEL BY DISTRICT SECRETARY 290 MI @ .24.	179.52
12-30	1362810024	C & P TELEPHONE	12/07/81	REMB FOR MEAL WHILE TRAVELING FROM DISTRICT	69.60
12-31	200440037	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	LONG DISTANCE TELEPHONE SERVICE	36.33
12-31	2004630035	(STATIONARY ALLOWANCE CHARGED)	12/01/81-12/31/81		1,097.18
				TOTAL	21,193.60



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. CLAUDE PEPPER</b>						
<b>OFFICIAL EXPENSES</b>						
10-14	1286640016	PRENTICE-HALL, INC.	09/23/81	REFERENCE MATERIALS	44.56	
10-14	1286630029	FLORIDA CLIPPING SERVICE	08/26/81-09/25/81	CLIPPING SERVICE	84.04	
10-14	1286640018	PITNEY BOWES	09/28/81	COPIER SUPPLY PRODUCT	94.00	
10-14	1286640019	METROPOLITAN MESSENGER & DELVY SVC	09/01/81-09/30/81	MESSENGER SERVICE - SEPTEMBER	169.00	
10-14	1286630025	CLAUDE PEPPER	09/20/81	AIR FARE (ONE WAY) WASHINGTON TO DISTRICT (MIAMI)	50.00	
10-14	1286640017	PHOTO ASSOCIATES NEWS SERVICE	10/02/81	PHOTOGRAPHIC SERVICES	22.00	
10-14	1286630026	C&P TELEPHONE COMPANY	08/14/81-09/13/81	SERVICE AND EQUIPMENT - BELL BOY	10.00	
10-14	1286630027	WESTERN UNION ELECTRONIC MAIL, INC.	08/01/81-08/31/81	ELECTRONIC MAIL - AUGUST	505.21	
10-14	1286630028	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE SERVICE - DISTRICT OFFICE	1.50	
10-14	1286630029	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	327.15	
10-19	1286640034	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	30.00	
10-28	1301450009	DEPARTMENT OF STATE CASHIER	06/30/81	CABLEGRAMS	1,041.45	
10-31	1306510040	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		548.12	
10-31	1306430014	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		432.00	
11-06	1303710016	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	CONGRESSIONAL QUARTERLY - WASHINGTON OFFICE	25.50	
11-06	1303710017	CONGRESSIONAL QUARTERLY INC	09/08/81	BINDERS FOR 1981 CONGRESSIONAL QUARTERLY - DISTRICT OFFICE	18.00	
11-06	1303710018	CONGRESSIONAL QUARTERLY INC	09/08/81	ANNUAL SUBSCRIPTION - THE JEWISH WEEK	7.50	
11-06	1303710019	THE JEWISH WEEK	11/01/81-11/01/82	ANNUAL DIRECTORY ISSUE OF FLORIDA BAR JOURNAL - 1981	57.85	
11-06	1303710020	THE FLORIDA BAR JOURNAL	10/14/81	WATER DELIVERIES & COOLER RENTAL - WASHINGTON OFFICE	10.40	
11-06	1303700020	HEALTH WATERS, INC.	09/01/81-09/30/81	MONTHLY COOLER RENTAL - OCTOBER DISTRICT OFFICE	80.00	
11-06	1303700021	CRYSTAL WATER COMPANY	10/01/81-10/31/81	CALLING CARDS - SHELDON HARRIS	27.00	
11-06	1303700022	DAVID R RAMAGE	07/31/81	CERTIFICATES - PAGES & INTERNS	338.00	
11-06	1303700023	CLAUDE PEPPER	09/05/81	AIRFARE DC TO DISTRICT (MIAMI) & RETURN	1,008.74	
11-06	1303700024	DNC	09/25/81-09/29/81	DATA PROCESSING SERVICES SEPTEMBER 1981	70.00	
11-06	1303700025	COMPUTER DEVICES, INC.	09/01/81-09/30/81	LEASE AGREEMENT - COMPUTER SERVICES/OCTOBER	60.00	
11-06	1303700026	HAZELTINE CORPORATION	10/01/81-10/31/81	MONTHLY RENTAL CONTRACT - COMPUTER SERVICES OCTOBER	34.00	
11-06	1303700027	ANDERSON JACOBSON, INC.	09/01/81-09/30/81	AD-342 450 BAUD COUPLER, A 242 450 BAUD COUPLER	48.83	
11-06	1303710023	C & P TELEPHONE	09/01/81-09/30/81	DATA SERVICES - SEPTEMBER	209.00	
11-06	1308730019	POSTMASTER	10/22/81	1,000 - 20¢ STAMPS, 50 - 18¢ STAMPS	229.36	
11-06	1303710024	C & P TELEPHONE	09/01/81-09/30/81	TOLL CHARGES - SEPTEMBER	27.00	
11-06	1303710022	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	MESSAGES SENT - SEPTEMBER	7.00	
11-16	1316530032	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	39.00	
11-18	1320800016	THE MIAMI HERALD, ATTN: A. RODRIGUEZ	01/01/81-12/31/81	ANNUAL SUBSCRIPTION TO THE MIAMI NEWS - DISTRICT OFFICE	78.00	
11-18	1320800014	MIAMI REVIEW INC.	12/15/81-12/15/82	SUBSCRIPTION RENEWAL - ONE YEAR - THE MIAMI REVIEW - WASHINGTON OFFICE	63.50	
11-18	1320800015	FLORIDA CLIPPING SERVICE	09/26/81-10/25/81	CLIPPING SERVICE	77.50	
11-18	1320800017	DAVID R RAMAGE	10/28/81	PRINTING SERVICES - MEMO PADS	338.00	
11-18	1320800022	CLAUDE PEPPER	10/08/81-10/13/81	AIRFARE DC-MIAMI (ROUND TRIP)	169.00	
11-18	1320800023	CLAUDE PEPPER	11/02/81	AIRFARE FROM DISTRICT (MIAMI) TO WASHINGTON	70.00	
11-18	1320800018	COMPUTER DEVICES, INC.	11/01/81-11/30/81	LEASE OF COMPUTER EQUIPMENT - NOVEMBER	60.00	
11-18	1320800019	HAZELTINE CORPORATION	11/01/81-11/30/81	MONTHLY RENTAL CONTRACT - COMPUTER EQUIPMENT, NOVEMBER	1,070.46	
11-18	1320800020	DNC	10/01/81-10/31/81	DATA PROCESSING SERVICES - OCTOBER	120.26	
11-18	1320800021	PROGRAM DEVELOPMENT CORP	10/31/81	COMPUTER SERVICES - SET-UP FEE AND LABELS FOR NEW CITIZENS MAILING	22.00	
11-18	1320800024	C&P TELEPHONE COMPANY	09/14/81-10/13/81	SERVICE AND EQUIPMENT - BELL BOY		



11-18	1320800013	GSA, OAD, FINANCE DIVISION	10/22/81	TELEPHONE SERVICE - OCTOBER DISTRICT OFFICE	473.49
11-19	1320840020	HEALTH WATERS, INC.	10/01/81-10/31/81	WATER DELIVERY - WASHINGTON OFFICE	18.50
11-19	1320840021	ROBINSON ASSOCIATES	10/30/81	CONGRESSIONAL STAFF TRAINING SEMINARS - FRANCES CAMPBELL AND GEORGE CRAWFORD	120.00
11-19	1320840022	METROPOLITAN MESSENGER & DELVY SVC	10/30/81-10/31/81	MESSANGER SERVICE - OCTOBER	20.00
11-19	1320840023	CRYSTAL WATER COMPANY	10/01/81-10/31/81	COOLER RENTAL - DISTRICT OFFICE - NOVEMBER	10.40
11-19	1320840024	CLAUDE PEPPER	10/26/81	REIMBURSE FOR EXPRESS MAIL CHARGES FOR TAPED MATERIAL SENT TO DISTRICT (MIAMI)	9.20
11-24	1328310010	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	341.90
11-30	1335710039	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,154.80
11-30	1335650037	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		1,493.74
12-08	1341552006	POSTMASTER	11/30/81	1500 20c STAMPS	300.00
12-17	1349310013	CONGRESSIONAL QUARTERLY INC	03/01/82-02/28/83	RENEWAL OF CONGRESSIONAL QUARTERLY SERVICE FOR 1982-DISTRICT OFFICE	432.00
12-17	1350610022	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	MIAMI FL 00000	5,384.00
12-17	1349310014	HEALTH WATERS, INC	11/01/81-11/30/81	WATER DELIVERY CHARGE OVER MINIMUM 130 COPIES @ 0120	37.00
12-17	1349310015	SAVIN CORPORATION	10/01/81-10/31/81	REIMBURSE FOR PHOTOGRAPHS FROM ST PETERSBURG TIMES	1.56
12-17	1349310016	CLAUDE PEPPER	09/15/81	ROUND TRIP AIR FARE DC TO DISTRICT LESS FARE TO BOSTON	300.00
12-17	1349310024	CLAUDE PEPPER	11/24/81-11/29/81	ROUND TRIP AIR FARE DC TO DISTRICT (MIAMI) LESS FARE TO ORLANDO	338.00
12-17	1349310025	CLAUDE PEPPER	11/06/81-11/07/81	ROUND TRIP AIR FARE DC TO DISTRICT (MIAMI)	338.00
12-17	1349310028	CLAUDE PEPPER	12/03/81-12/07/81	DATA SERVICES-OCTOBER	279.00
12-17	1349310029	C & P TELEPHONE	11/01/81-10/31/81	OFFICIAL RECORDING SERVICES	48.84
12-17	1345640018	HOUSE RECORDING STUDIO	11/01/81-10/31/81	TOLL CHARGES-OCTOBER	3.00
12-17	1349310021	C & P TELEPHONE COMPANY	10/14/81-11/13/81	SERVICE AND EQUIPMENT-BELL BOY	200.72
12-17	1349310017	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	MESSAGES SENT - OCTOBER	22.00
12-17	1349310018	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	MESSAGES SENT - NOVEMBER	40.20
12-17	1349310019	WESTERN UNION ELECTRONIC MAIL, INC	11/01/81-11/30/81	ELECTRONIC MAIL-OCTOBER	183.45
12-17	1349310022	DAVID R RAMAGE	11/01/81-10/31/81	PRINTING SERVICES - BIOGRAPHIES OF MEMBER	14.58
12-18	1349640022	GEORGE C CRAWFORD	11/19/81	REIMBURSE FOR FEE TO ATTEND CRS ADVANCED LEGISLATIVE INSTITUTE (STAFF MEMBER - GEORGE CRAWFORD)	42.00
12-18	1349640028	METRO MESSENGER & DELIVERY SVC CORP.	11/05/81-11/07/81	MESSANGER SERVICE - MONTH OF NOVEMBER	60.00
12-18	1349640029	FLORIDA CLIPPING SERVICE	11/01/81-11/30/81	CLIPPING SERVICE	25.00
12-18	1349640031	CRYSTAL WATER COMPANY	10/26/81-11/25/81	COOLER RENTAL - DECEMBER DISTRICT OFFICE	89.10
12-18	1349640032	ANDERSON JACOBSON, INC	12/01/81-12/31/81	LEASE AGREEMENT - OCTOBER AD-342 450 BAUD COUPLER A 242 450 BAUD COUPLER	10.40
12-18	1349640033	ANDERSON JACOBSON, INC	10/01/81-10/31/81	LEASE AGREEMENT - NOVEMBER AD-342 450 BAUD COUPLER A 242 450 BAUD COUPLER	34.00
12-18	1349640034	COMPUTER DEVICES, INC	11/01/81-11/30/81	LEASE OF COMPUTER EQUIPMENT	34.00
12-18	1349640035	HAZELTINE CORPORATION	12/01/81-12/31/81	MONTHLY RENTAL CONTRACT - COMPUTER EQUIPMENT	70.00
12-18	1349640036	GSA OAD, FINANCE DIVISION	12/01/81-12/31/81	DISTRICT OFFICE TELEPHONE SERVICE - NOVEMBER	60.00
12-18	1349640037	CHESAPEAKE & POTOMAC TELEPHONE CO	11/22/81	LOCAL TELEPHONE SERVICE	458.60
12-23	1357580010	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		267.24
12-31	2004400038	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		1,139.91
12-31	2004630013		12/01/81-12/31/81		2,207.27
				<b>TOTAL</b>	<b>22,471.33</b>

# OFFICE OF THE HON. CARL D PERKINS

## OFFICIAL EXPENSES

10-13	1282640024	DAVID R RAMAGE	09/25/81	600 KENTUCKY NEWSPAPER REPRINT	175.00
10-13	1282640025	DAVID R RAMAGE	09/28/81	550 DEAR COLLEAGUE LETTERS	16.75
10-13	1282640026	SOUTH CENTRAL BELL	09/16/81-10/16/81	PREVILLE DISTRICT OFFICE TELEPHONE SERVICES	16.75
10-13	1282640027	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TELEPHONE SERVICE FOR AUGUST 1981 OFFICIAL BUSINESS	205.50
10-13	1282640028	GSA, OAD, FINANCE DIVISION	09/22/81	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	200.58
10-14	1286630030	CARL D PERKINS	09/15/81	SEPTEMBER 1981 DEMOGRAPHIC STATISTICAL RESEARCH INFORMATION	18.25
10-14	1286640020	AMERICAN EXPRESS CO	10/02/81-10/04/81	MEMBERS TVL FROM WASH. D.C. TO LEXINGTON, KY AND RETURN VIA PIEDMONT AIRLINES	15.06
10-14	1286640021	CARL D PERKINS	10/02/81-10/04/81	MEMBERS TRAVEL FROM LEXINGTON, KY TO HINDMAN TO PREVILLE TO LEXINGTON, KY VIA PVT AUTO 352 MI AT 24	228.00
10-16	1287830024	AMERICAN EXPRESS CO	09/20/81-09/21/81	MEMBER'S LODGING ENROUTE FROM DISTRICT IN KENTUCKY TO WASHINGTON, DC	84.48
10-16	1287830025	AMERICAN EXPRESS CO	09/18/81	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY VIA PIEDMONT AIRLINES	34.58
					114.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>OFFICE OF THE HON. CARL D PERKINS—Continued</b>					
10-16	1287830025	AMERICAN EXPRESS CO	09/29/81	MEMBER'S TRAVEL FROM LEXINGTON, KY TO WASHINGTON, DC VIA PIEDMONT AIRLINES	114.00
10-16	1287830026	CARL D PERKINS	09/18/81-09/21/81	MEMBER'S TRAVEL FROM LEXINGTON, KY TO HINDMAN, KY TO WASHINGTON, DC VIA PRIVATE AUTO 647 MILES @ 24¢/MI	155.28
10-16	1287830027	CARL D PERKINS	09/25/81-09/29/81	MEMBER'S TRAVEL FROM WASHINGTON, DC TO HINDMAN, KY TO LEXINGTON, KY VIA PRIVATE AUTO 647 MILES @ 24¢/MI	155.28
10-19	1288640035	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	70.50
10-22	1294600024	DAVID R RAMAGE	10/06/81	195,000 NEWSLETTERS	3,101.50
10-22	1294600025	C & P TELEPHONE	10/05/81	600 DEAR COLLEAGUE TOBACCO LETTERS	34.00
10-28	1301450010	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LONG DISTANCE TELEPHONE SERVICE FOR SEPTEMBER 1981 OFFICIAL BUSINESS	157.54
10-29	1301820024	CARL D PERKINS	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	209.66
10-29	1300330022	GENERAL TELEPHONE	10/16/81	OCTOBER 1981 DEMOGRAPHIC STATISTICAL RESEARCH INFORMATION	20.58
10-29	1301820027	SOUTH CENTRAL BELL	09/10/81-10/10/81	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	69.57
10-29	1300330018	AMERICAN EXPRESS CO	10/16/81-11/16/81	PIKEVILLE DISTRICT OFFICE TELEPHONE SERVICES	191.56
10-29	1300330019	CARL D PERKINS	10/07/81	MEMBER'S TRAVEL FROM WASHINGTON DC TO LEXINGTON KENTUCKY VIA PIEDMONT AIRLINES	114.00
10-29	1300330020	AMERICAN EXPRESS CO	10/07/81-10/13/81	MEMBER'S TRVL FROM LEXINGTON, KY TO HINDMAN TO ASHLAND TO HINDMAN TO DC VIA PVT AUTO 879 MI AT .24¢/MI	210.96
10-29	1301820025	AMERICAN EXPRESS CO	10/16/81-10/18/81	MMB'S TRVL FROM DC/LOUISVILLE, KY & FM LEXINGTON KY TO DC VIA PIEDMONT A/L	240.00
10-29	1300330028	AMERICAN EXPRESS CO	10/23/81-10/25/81	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY TO WASHINGTON, DC	232.00
10-29	1301820026	AMERICAN EXPRESS CO	10/16/81-10/18/81	MMB'S TRVL FROM LOUISVILLE KY TO PERRY KNOTT & FLOYD COUN & RTN TO LEXINGTON KY VIA RWTD AUTO 425 MI	112.71
10-31	1306510041	(EQUIPMENT ALLOWANCE CHARGED)	10/23/81-10/25/81	MMB'S TRVL FROM LEXINGTON, KY TO PERRY AND KNOTT COUNTIES & RETURN TO LEXINGTON, KY VIA AUTO, 392 MILES	90.36
10-31	1306530038	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		2,044.14
11-06	1308730029	POSTMASTER	10/08/81	5,000 - 18¢ STAMPS	266.28
11-10	1310520025	DAVID R RAMAGE	10/19/81	600 DEAR COLLEAGUE TOBACCO LETTERS	900.00
11-10	1310520026	AMERICAN EXPRESS CO	10/29/81-11/04/81	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY AND RETURN VIA PIEDMONT AIRLINES	19.20
11-10	1310520027	CARL D PERKINS	10/29/81-11/04/81	MEMBER'S TRVL FM LEXINGTON, KY TO PIKEVILLE, KY & RETURN TO LEXINGTON, KY VIA PVT AUTO - 326 MI @ .24	228.00
11-16	1316530033	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	78.24
11-19	1320840026	GENERAL TELEPHONE	10/10/81-11/10/81	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	87.75
11-19	1320840025	WESTERN UNION TELEGRAPH COMPANY	10/10/81-11/10/81	OFFICIAL TELEGRAMS FOR OCTOBER	69.77
11-20	1324600029	CARL D PERKINS	10/01/81-10/31/81	NOVEMBER 1981 DEMOGRAPHIC STATISTICAL RESEARCH INFORMATION	90.26
11-24	1324800021	DAVID R RAMAGE	11/12/81	73,500 NEWSLETTERS	221.17
11-24	1324800022	CARL D PERKINS	11/07/81-11/11/81	MEMBER'S TRAVEL FROM LEXINGTON, KY TO PIKEVILLE, KY AND RETURN VIA PRIVATE AUTO 326 MILES @ 24¢ PER MI	746.65
11-24	1324800023	AMERICAN EXPRESS CO	11/11/81	MEMBER'S TRAVEL FROM LEXINGTON, KY TO WASHINGTON, DC VIA PIEDMONT AIRLINES	78.24
11-24	1324800024	AMERICAN EXPRESS CO	11/13/81-11/15/81	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY AND RETURN TO DC VIA PIEDMONT AIRLINES	114.00
11-24	1324800019	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TELEPHONE SERVICE FOR JULY OFFICIAL BUSINESS	228.00
11-24	1324800020	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE TELEPHONE SERVICE FOR OCTOBER OFFICIAL BUSINESS	85.77
11-24	1328310011	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	202.75
11-30	1335716040	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		209.73
11-30	1335650014	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		1,982.17
12-14	1345720017	CARL D PERKINS	01/01/82-01/01/83	NEWSPAPER SUBSCRIPTION TO 1-83, THE CLAY CITY TIMES	519.72
12-14	1345720018	CARL D PERKINS	01/01/82-01/01/83	NEWSPAPER SUBSCRIPTION TO 1-83, THE ELLIOTT COUNTY NEWS	15.00
12-14	1345720018	CARL D PERKINS	01/01/82-01/01/83		8.00



11/01/81-11/30/81	OFFICIAL TELEGRAMS FOR NOVEMBER 1981	41.03
10/22/81	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	48.25
11/22/81	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	47.70
11/16/81-12/16/81	PIKEVILLE DISTRICT OFFICE TELEPHONE SERVICES	181.66
10/01/81-12/31/81	PIKEVILLE KY 00000	765.00
10/01/81-12/31/81	ASHLAND 00000	213.00
11/01/81-12/31/81	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	69.77
11/24/81-12/09/81	MEMB TVL FM WASH, DC/HINDMAN/PIKEVILL/HINDMAN/ASHLAND/HINDMAN/LEXINGTON, KY PVT AUTO 979 MI AT 24/MI.	234.96
12/09/81	MEMBERS TRAVEL FROM LEXINGTON, KY TO WASHINGTON, D.C. VIA PIEDMONT AIR	114.00
11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	70.50
12/11/81	MEMBERS TRAVEL FROM WASHINGTON, D.C. TO LEXINGTON, KENTUCKY VIA PIEDMONT AIRLINES	114.00
12/11/81-12/11/81	MEMBERS TRAVEL FROM LEXINGTON, KENTUCKY TO HINDMAN, KENTUCKY VIA PRIVATE AUTO AT 24/MI 139 MILES	33.36
11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	233.22
12/01/81-12/31/81		1,974.59
12/01/81-12/31/81		1,331.21
	<b>TOTAL</b>	<b>19,869.79</b>

12-14	1345720019	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81
12-14	1345720020	GSA, OAD, FINANCE DIVISION	10/22/81
12-14	1345720021	GSA, OAD, FINANCE DIVISION	11/22/81
12-14	1345720022	SOUTH CENTRAL BELL	11/16/81-12/16/81
12-17	1350610023	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81
12-17	1350610024	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81
12-17	1349610025	GENERAL TELEPHONE	11/01/81-12/10/81
12-17	1349610026	CARL D PERKINS	11/24/81-12/09/81
12-17	1349610027	AMERICAN EXPRESS CO	12/09/81
12-17	1345640019	HOUSE RECORDING STUDIO	11/01/81-11/30/81
12-21	1352630029	AMERICAN EXPRESS CO	12/11/81
12-21	1352630030	CARL D PERKINS	12/11/81-12/11/81
12-23	1357580031	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81
12-31	2004400039	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81
12-31	2004630036	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81

## OFFICE OF THE HON. THOMAS PETRI

### OFFICIAL EXPENSES

10-07	1278650008	LARRY GREWACH	08/30/81-09/04/81
10-07	1278650009	LARRY GREWACH	08/30/81-09/04/81
10-07	1278650010	LARRY GREWACH	08/30/81-09/04/81
10-07	1278650017	LARRY GREWACH	08/30/81-09/04/81
10-09	1281640024	JUNE M. SUHLING	07/01/81-09/30/81
10-09	1281640025	JUNE M. SUHLING	07/01/81-09/30/81
10-09	1281640026	JUNE M. SUHLING	07/15/81
10-13	1281330003	RUSSELL A. DUKE	09/18/81-09/29/81
10-13	1281330031	POLLYANN STANGEL	09/03/81-09/29/81
10-19	1286640036	HOUSE RECORDING STUDIO	09/03/81-09/30/81
10-22	1293650032	POSTMASTER	09/22/81
10-23	1294940025	GREGG UNDERHEIM	08/01/81-09/30/81
10-23	1294940026	GREGG UNDERHEIM	08/16/81
10-27	1299520017	THOMAS J LANWFORD	08/16/81
10-27	1299520018	CANTRELL/CUTTER PRINTING, INC.	10/12/81
10-27	1299520019	FOND DU LAC REPORTER	10/16/81-03/16/82
10-27	1299520020	THE WAUSHARA ARGUS	10/31/81-10/31/82
10-27	1299520025	THE REVIEW	10/01/81-10/01/82
10-27	1299520026	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82
10-27	1299520027	WEYAUWEGA CHRONICLE	05/01/81-05/01/82
10-27	1299520028	NEW YORK TIMES	10/06/81-01/03/82
10-27	1299520029	HOUSE OF REPRESENTATIVES RESTAURANT	09/01/81-09/30/81
10-27	1299520030	HOUSE OF REPRESENTATIVES RESTAURANT	09/01/81-09/30/81
10-27	1299520031	COVE MANUFACTURING CO., INC.	04/01/81-04/30/81
10-27	1299520032	U. S. POSTAL SERVICE	09/25/81
10-27	1299520033	SAVIN CORPORATION	09/01/81
10-27	1299520034	SAVIN BUSINESS MACHINES	08/30/81-09/30/81
10-27	1299520035	WISCONSIN TELEPHONE COMPANY	06/30/81-07/30/81
10-27	1299520020	WISCONSIN TELEPHONE COMPANY	08/01/81-09/01/81
10-27	1299520021	WISCONSIN TELEPHONE COMPANY	08/22/81-09/22/81
10-27	1299520022	WISCONSIN TELEPHONE COMPANY	08/28/81-09/28/81
10-27	1299520029	HOUSE OF INTERNATIONAL TRAVEL, INC.	10/07/81-10/13/81
10-27	1299520016	DIALCOM, INCORPORATED	10/01/81-10/31/81

RENTAL CAR FOR TRAVEL IN DISTRICT	134.14
GASOLINE COSTS DURING TRAVEL IN DISTRICT	10.00
MEALS IN DISTRICT	33.82
AIR FARE FROM WASHINGTON, D.C. TO OSHKOSH, WI AND RETURN	414.00
TRAVEL IN THE 6TH DISTRICT, MEALS, AUTO MILEAGE AT 24/MI 2091 MILES	516.80
TRAVEL OUTSIDE THE 6TH DISTRICT AUTO MILEAGE AT 24/MI 600 MILES	144.00
SEMINAR ON THE FOX RIVER SPONSORED BY FOX CITIES CHAMBER OF COMMERCE	6.00
VISIT TO AREA AGRICULTURAL DISPLAYS	2.00
AUTOMOBILE TRAVEL IN SIXTH DISTRICT 188 MI. @ 24	45.12
TRAVEL IN THE 6TH DISTRICT AUTO MILEAGE AT 24¢ MILE 972 MILES	233.28
OFFICIAL RECORDING SERVICES	3.00
POSTAGE FOR TWO LETTERS - AIR MAIL OVERSEAS	80
AUTO TRAVEL FOR OFFICIAL BUSINESS TO THE 6TH DIST - 2538 MILES @ 24 PER MILE	609.12
MOTEL EXPENSE FOR OFFICIAL 6TH DISTRICT BUSINESS	35.36
REPRODUCTION OF FARMERS POLL	100.35
PRINT NEWSLETTER	144.56
RENEW SUBSCRIPTION FOR SIX MONTHS	31.50
RENEW SUBSCRIPTION FOR 1 YEAR	10.00
RENEW SUBSCRIPTION FOR 1 YEAR	13.00
RENEW SUBSCRIPTION FOR 1 YEAR	432.00
SUBSCRIPTION TO NEWSPAPER FOR THREE MONTHS, DAILY & SUNDAY	7.00
CONSTITUENTS OFFICIAL BUSINESS LUNCH W/ MEMBER	58.00
CONSTITUENTS OFFICIAL BUSINESS LUNCH W/ MEMBER	45.00
BLACK FABRIC RIBBON	29.00
MONTHLY RENTAL OF PO BOX FOR FOND DU LAC DISTRICT OFFICE	99.00
METER USAGE CHARGE	25.00
METER USAGE CHARGE FOR COPIER	8.91
WATS LINE IN DISTRICT OFFICE	35.45
PHONE IN DISTRICT OFFICE	207.41
MEMBERS R/T AIR FARE - DC TO 6TH DISTRICT VIA MILWAUKEE	74.96
COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1981	74.15
	254.00
	970.12



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
10-27	1299520019	DIALCOM, INCORPORATED	09/01/81-09/30/81	DUAL ACCESS CHARGES FOR SEPT	153.42	
10-27	1299520023	C & P TELEPHONE	08/31/81-09/30/81	TOLL CHARGES FOR WASHINGTON OFFICE	12.72	
10-27	1299520024	GSA, OAD, FINANCE DIVISION	10/22/81	FTS SERVICE IN DISTRICT OFFICE	23.01	
10-27	1299520025	GSA, OAD, FINANCE DIVISION	10/22/81	FTS SERVICE IN DISTRICT OFFICE	43.01	
10-27	1299520026	GSA, OAD, FINANCE DIVISION	09/22/81-10/22/81	FTS SERVICE IN DISTRICT OFFICE	43.68	
10-27	1299520027	GSA, OAD, FINANCE DIVISION	10/22/81	FTS SERVICE IN DISTRICT OFFICE	42.77	
10-28	1300890444	W.D.S. DEVELOPMENT CORP	10/01/81-10/30/81	EMPIRE BLDG. FOND DU LAC WI 54935	300.00	
10-28	1300890445	THE WASHINGTON BUILDING	10/01/81-10/30/81	ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	372.00	
10-28	1300890446	DISBURSING OFFICER	10/01/81-10/30/81	84 RACINE AVE. MENASHA WI. 65952	25.00	
10-28	1301350020	CHESEAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	220.28	
10-29	1300330025	WAUSHARA ARGUS	11/01/81-11/01/82	1 YEAR BY MAIL SUBSCRIPTION	10.00	
10-29	1300330026	HERALD-TIMES-REPORTER	11/14/81-11/14/82	1 YEAR SUBSCRIPTION	56.00	
10-29	1300330027	WISCONSIN TELEPHONE COMPANY	09/04/81-10/04/81	PHONE IN DISTRICT OFFICE	39.46	
10-29	1300330028	WISCONSIN TELEPHONE COMPANY	09/07/81-10/07/81	PHONE IN DISTRICT OFFICE	41.02	
10-31	1306510042	EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,071.57	
10-31	1306430015	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		431.05	
11-18	1320580019	THOMAS J LANKFORD	10/14/81	PRINTING OF SCHEDULE CARDS	1,391.50	
11-18	1320580020	HOUSE OF INTERNATIONAL TRAVEL, INC	10/30/81-11/03/81	MEMBER'S R/T AIR FARE WASH/MILWAUKEE, WI WASH (TRIP TO 6TH DIST)	264.00	
11-18	1320580021	HOUSE OF INTERNATIONAL TRAVEL, INC	11/06/81-11/10/81	MEMBER'S AIR FARE TRIP TO DISTRICT VIA MILWAUKEE, WI AND RETURN TO WASHINGTON	264.00	
11-18	1320580017	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES FOR NOVEMBER	970.12	
11-18	1320580023	JUNE M. SUHLING	10/01/81-10/31/81	AUTO MILEAGE (IN DISTRICT TRAVEL) - 1037 MILES @ 24 PER MILE	248.88	
11-18	1320580022	JUNE M. SUHLING	10/01/81-10/31/81	MEALS WHILE TRAVELING IN 6TH DIST	13.40	
11-19	1320840031	CANTRELL/CUTTER PRINTING, INC.	11/10/81	CONTINUOUS FORM LETTERHEADS (100,000)	2,020.00	
11-19	1320840030	SAVIN CORPORATION	09/30/81-10/31/81	METER USAGE CHARGE FOR SEPTEMBER	63.10	
11-19	1320840032	WISCONSIN TELEPHONE COMPANY	09/02/81-10/01/81	WATS PHONE LINE IN DISTRICT OFFICE	303.55	
11-19	1320840028	WISCONSIN TELEPHONE COMPANY	09/22/81-10/22/81	PHONE SERVICE IN FOND DU LAC DISTRICT OFFICE	85.74	
11-19	1320840029	WISCONSIN TELEPHONE COMPANY	09/22/81-10/22/81	PHONE SERVICE IN FOND DU LAC DISTRICT OFFICE	74.15	
11-24	1323320024	FOND DU LAC REPORTER	12/31/81-12/31/82	ONE YEAR SUBSCRIPTION TO DAILY NEWSPAPER	67.60	
11-24	1323320023	WISCONSIN TELEPHONE COMPANY	10/01/81-11/01/81	WATS LINE IN DISTRICT OFFICE	259.15	
11-24	1323320021	WISCONSIN TELEPHONE COMPANY	10/03/81-11/03/81	PHONE SERVICE IN DISTRICT OFFICE (SHEBOYGAN)	38.06	
11-24	1323320022	HOUSE OF INTERNATIONAL TRAVEL, INC	11/13/81-11/17/81	MEMBERS ROUND TRIP AIR FARE DC TO DISTRICT VIA MILWAUKEE	264.00	
11-24	1328630021	C & P TELEPHONE	10/01/81-10/31/81	TOLL CHARGES FOR WASHINGTON OFFICE	4.18	
11-25	1328690438	W.D.S. DEVELOPMENT CORP	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	220.37	
11-25	1328690439	DISBURSING OFFICER	11/01/81-11/30/81	EMPIRE BLDG. FOND DU LAC WI 54935	300.00	
11-25	1328690440	THE WASHINGTON BUILDING	11/01/81-11/30/81	ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	212.00	
11-30	1335170041	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	84 RACINE AVE. MENASHA WI. 65952	25.00	
11-30	1329400023	POLLYANN STANGEL	11/01/81-11/30/81		1,067.95	
11-30	1329400024	POLLYANN STANGEL	10/11/81		403.22	
11-30	1329400025	POLLYANN STANGEL	11/09/81	DINNER FOR TWO BAXTER'S APPLETON (CONG PETRI & SELF WHILE EN ROUTE)	9.04	
11-30	1329400027	POLLYANN STANGEL	10/01/81-11/15/81	DINNER FOR TWO EVERT'S LODGE SHEBOYGAN (CONG PETRI & SELF WHILE EN ROUTE ON OFFICIAL BUSINESS)	11.55	
12-04	1337320023	CANTRELL/CUTTER PRINTING, INC.	11/23/81	TRAVEL IN THE 6TH DISTRICT - AUTO MILEAGE AT 24/MILE (1765 MI)	423.60	
12-04	1337320022	THE SHEBOYGAN	12/22/81-12/22/82	PRINTING OF NEWSLETTER	2,040.69	
12-04	1337460026	KIEL TRI-COUNTY RECORD	12/01/81-12/01/82	1 YEAR SUBSCRIPTION-DAILY	38.00	
12-04	1337460027	MADISON NEWSPAPERS INC.	12/01/81-12/01/82	1 YEAR SUBSCRIPTION TO NEWSPAPER	12.00	
12-04			12/12/81-12/12/82	1 YEAR SUBSCRIPTION DAILY	62.40	

OFFICE OF THE HON. THOMAS PETRI—Continued

12-04	1337460028	MADISON NEWSPAPERS INC.	12/20/81-12/20/82	114.40
12-04	1337460029	THE VALDEZ JOURNAL	12/31/81-12/31/82	7.00
12-04	1337320022	HOUSE OF REPRESENTATIVES RESTAURANT	10/07/81-10/29/81	94.40
12-04	1337320024	THOMAS J LANKFORD	10/01/81-10/20/81	69.50
12-04	1337320021	WISCONSIN TELEPHONE COMPANY	10/07/81-11/07/81	40.95
12-04	1337460025	DIALCOM, INCORPORATED	10/07/81-10/31/81	307.45
12-07	1341550005	DIALCOM, INCORPORATED	12/01/81-12/31/81	975.00
12-07	1341550002	GSA, OAO, FINANCE DIVISION	11/22/81	38.65
12-07	1341550003	GSA, OAO, FINANCE DIVISION	11/22/81	60.00
12-07	1341550004	GSA, OAO, FINANCE DIVISION	11/22/81	23.20
12-07	1341550004	GSA, OAO, FINANCE DIVISION	11/22/81	78.61
12-08	1339310022	CANTRELL CUTLER PRINTING, INC	11/23/81	112.96
12-08	1339310021	THE WALL STREET JOURNAL	11/23/81	77.00
12-08	1339310020	WEGNER OFFICE DEPT STORE	01/24/82-01/24/83	3.60
12-08	1341550018	GREG UNDERHEIM	10/01/81-11/30/81	573.81
12-09	1341570019	GREG UNDERHEIM	10/01/81-12/31/81	13.78
12-09	1350610023	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	352.00
12-17	1349610029	JUNE W. SUHLING	11/01/81-11/30/81	155.28
12-17	1349610030	JUNE W. SUHLING	11/01/81-11/30/81	12.00
12-17	1349610028	JUNE W. SUHLING	11/01/81-11/30/81	25.21
12-22	1353890436	W.D.S. DEVELOPMENT CORP.	12/01/81-12/30/81	300.00
12-22	1353890437	THE WASHINGTON BUILDING	12/01/81-12/30/81	212.00
12-22	1353890438	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81-12/30/81	25.00
12-23	1357950023	THE SHEBOYGAN	11/01/81-11/30/81	230.36
12-30	1356640025	GREEN BAY PRESS GAZETTE	01/07/82-01/07/83	149.40
12-30	1356640026	THE NEW HOLSTEIN REPORTER	01/05/82-01/05/83	109.00
12-30	1356640027	MARKESAN HERALD	12/31/81-12/31/82	9.00
12-30	1356640028	HOUSE OF REPRESENTATIVES RESTAURANT	01/01/82-01/01/83	36.23
12-30	1357460024	HOUSE OF REPRESENTATIVES RESTAURANT	11/30/81	47.15
12-30	1357460021	WISCONSIN TELEPHONE COMPANY	11/12/81-11/23/81	74.15
12-30	1357460022	WISCONSIN TELEPHONE COMPANY	10/28/81-11/28/81	86.27
12-30	1357460023	WISCONSIN TELEPHONE COMPANY	11/01/81-12/01/81	211.05
12-30	1356360020	WISCONSIN TELEPHONE COMPANY	11/07/81-12/07/81	39.65
12-31	2004400041	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	1,050.98
12-31	1363520023	JUNEAU COUNTY PUBLISHERS	12/01/81-12/31/82	12.00
12-31	1363520024	SAVIN CORPORATION	12/01/81-11/30/81	48.47
12-31	1363520022	WISCONSIN TELEPHONE COMPANY	11/04/81-12/04/81	36.80
12-31	2004630014	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81	1,489.69
TOTAL				26,108.18

## ADJUSTMENTS/REFUNDS

10-27	1334990004	U. S. POSTAL SERVICE	09/01/81	( 25.00)
REFUND DUE TO RETURN OF A POST OFFICE BOX				( 25.00)
TOTAL				[ 25.00]

## OFFICE OF THE HON. PETER A PEYSER

## OFFICIAL EXPENSES

10-07	1278300026	CANTRELL CUTLER PRINTING, INC.	09/24/81	1,598.53
10-07	1278300030	S.S. MAILING SERVICE	09/22/81	217.60
10-07	1278300027	BUREAU OF NATIONAL AFFAIRS INC	09/15/81	15.00
10-07	1278300022	TEVACO, INC.	08/17/81	80.20
10-07	1278300023	LOIS BRECHNER	09/17/81	6.00
10-07	1278300024	XEROX CORPORATION	04/30/81-07/31/81	15.51
PRINTING OF TOWN MEETING NOTICES				
CHESHIRE LABELING FOR SOCIAL SECURITY MAILING				
EPISA PUBLICATION				
GASOLINE FOR MOBILE VAN				
REIMBURSEMENT FOR MAPS AND KEYS FOR OFFICE				
COPYING CHARGES FOR OFFICE 3100 MACHINE				

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-07	1278300025	ELIZABETH DELORENZO	09/02/81-09/18/81	REIMBURSEMENT FOR WINDOW CLEANING, 16 MILES @ .24, PARKING, AND OFFICE SUPPLIES.	19.07	19.07
10-07	1278300028	FRANK VOZZA	07/11/81-09/19/81	79 MILES ON OFFICIAL BUSINESS @ .24	18.96	18.96
10-07	1278300029	COSTAS AVAKOTOS	09/21/81	REIMBURSEMENT FOR TWO TAXICAB RIDES WHILE ON OFFICIAL BUSINESS	4.00	4.00
10-07	1278300027	NEW YORK TELEPHONE COMPANY	08/28/81-09/27/81	OFFICIAL TELEPHONE EXPENSE	398.36	398.36
10-07	12735300027	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE FOR YONKERS	53.06	53.06
10-07	12735300028	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE FOR YONKERS	36.53	36.53
10-07	12735300029	GSA, OAD, FINANCE DIVISION	09/03/81	FTS SERVICE FOR YONKERS	53.06	53.06
10-07	12735300030	GSA, OAD, FINANCE DIVISION	09/03/81	FTS SERVICE FOR YONKERS	36.53	36.53
10-21	1293300034	CANTRELL/CUTTER PRINTING, INC.	09/24/81	PRINTING OF TOWN MEETING NOTICES	1,081.33	1,081.33
10-21	1293300032	COLUMBIA BOOKS, INC. PUBLISHERS	09/24/81	1981 WASHINGTON REPRESENTATIVES (BOOK)	31.00	31.00
10-21	1293300033	BURELL'S PRESS CLIPPING SERVICE	09/21/81	NEW YORK MEDIA DIRECTORY	30.00	30.00
10-21	1293300026	FRANK VOZZA	09/01/81-09/30/81	REIMBURSEMENT FOR WINDOW CLEANING FOR BRONX OFFICE	11.00	11.00
10-21	1293300021	GREAT BEAR SPRING CO	09/09/81-09/30/81	DRINKING WATER FOR YONKERS OFFICE	31.25	31.25
10-21	1293300022	GREAT BEAR SPRING CO	09/14/81-09/30/81	DRINKING WATER FOR BRONX OFFICE	24.50	24.50
10-21	1293300016	NEW YORK TELEPHONE	06/13/81-07/12/81	TELEPHONE SERVICE-BRONX	199.96	199.96
10-21	1293300017	NEW YORK TELEPHONE	07/13/81-08/12/81	TELEPHONE SERVICE-BRONX	188.83	188.83
10-21	1293300018	NEW YORK TELEPHONE COMPANY	09/28/81-10/27/81	TELEPHONE SERVICE-YONKERS	317.37	317.37
10-21	1293300019	SCOTT WILLIAMS	10/01/81	REIMBURSEMENT FOR POSTAL CHARGE	4.62	4.62
10-22	1293460028	MARY LEE DEL BUONO	09/10/81	REIMBURSEMENT FOR REFRESHMENTS FOR MEETING IN OFFICE FOR CONSTITUENTS & MEMBER.	18.00	18.00
10-22	1293460029	ALTRO KLEANCO, INC.	09/10/81-09/24/81	MAINTENANCE FOR BRONX OFFICE - SEPT	40.00	40.00
10-22	1294410014	DAVID R RAMAGE	10/06/81-10/13/81	PRINTING OF LETTERS AND MEMO STATIONERY	57.35	57.35
10-22	1294410015	DAVID R RAMAGE	09/25/81	PRINTING OF LETTER	18.50	18.50
10-22	1294410016	DAVID R RAMAGE	09/23/81	PRINTING OF LETTER	15.00	15.00
10-22	1294410017	DAVID R RAMAGE	09/30/81	REPRODUCTION OF TAX BOOKLET	1,734.00	1,734.00
10-22	1294410018	F H BREWER	10/02/81	REIMBURSEMENT FOR COST OF BOARD OF ELECTIONS COMPUTER TAPE	225.00	225.00
10-22	1294560030	DMC	09/01/81-09/30/81	COMPUTER PROGRAM - SEPT	880.00	880.00
10-22	1296340027	HOUSE OF REPRESENTATIVES RESTAURANT	09/30/81	LONG DISTANCE CHARGES- SEPT	38.04	38.04
10-26	1296540022	NEW YORK TELEPHONE COMPANY	09/29/81	OFFICE FOR PRESS CONFERENCE	29.90	29.90
10-26	1300500020	TEXACO INC	09/28/81-10/27/81	OFFICE TELEPHONE EXPENSES	213.24	213.24
10-27	1300500023	JOAN M CROWELL	09/25/81-10/08/81	GASOLINE FOR MOBILE VAN	33.14	33.14
10-27	1300500024	THEODORE J BRUNDAGE	09/01/81-10/13/81	REIMBURSEMENT FOR 44 MILES AT .24	10.56	10.56
10-27	1300500021	F H BREWER	09/13/81-10/13/81	REIMBURSEMENT FOR 412 MILES AT .24, NEWSPAPERS, PARKING, AND TELEPHONE CALLS	112.28	112.28
10-27	1300500022	F H BREWER	10/20/81-10/21/81	TELEPHONE SERVICE-BRONX	175.57	175.57
10-28	13008900447	THIRTY SOUTH ASSOCIATES	10/01/81-10/30/81	OFFICIAL BUSINESS PLANE TRAVEL, WASH-WHITE PLAINS, LAGUARDIA WASH TRAIN AND TAXIS	154.90	154.90
10-28	13008900448	WAKEFIELD TOWERS, INC.	10/01/81-10/30/81	30 S BROADWAY YONKERS NY 10701	500.00	500.00
10-28	13008900449	RUSHCENK PONTIAC, INC.	10/01/81-10/30/81	655 EAST 233 STREET BRONX NY 10466	396.90	396.90
10-31	13061510005	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	MOBILE OFC	186.47	186.47
10-31	13061510043	(STATIONARY ALLOWANCE CHARGED)	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	847.21	847.21
10-31	13064300039	PETER A PEYSER	10/01/81-10/31/81	ORDER OF 65,000 FRANKED ENVELOPES	624.56	624.56
11-06	13073200024	PETER A PEYSER	08/04/81-08/17/81	NEW YORK CITY TO WASHINGTON DC COMMERCIAL AIRLINES-EASTERN	78.50	78.50
11-06	13073200016	PETER A PEYSER	09/24/81-09/28/81	WASHINGTON DC TO WHITE PLAINS NY TO WASHINGTON DC COMMERCIAL AIRLINE TICKET AIR FLORIDA	59.00	59.00
11-06	13073200017	PETER A PEYSER	10/02/81-10/05/81	WASHINGTON DC TO WHITE PLAINS NY TO WASHINGTON DC COMMERCIAL AIRLINE AIR FLORIDA	144.00	144.00
11-06	13073200018	PETER A PEYSER	10/02/81-10/05/81	WASHINGTON DC TO WHITE PLAINS NY COMMERCIAL AIRLINE AIR FLORIDA	144.00	144.00
11-06	13073200019	PETER A PEYSER	10/07/81	WASHINGTON DC TO WHITE PLAINS NY COMMERCIAL AIRLINE AIR FLORIDA	72.00	72.00

## OFFICE OF THE HON. PETER A PEYSER—Continued



11-06	1307320020	PETER A PEYSER	10/12/81	NEW YORK CITY TO WASHINGTON DC COMMERCIAL AIRLINE EASTERN	59.00
11-06	1307320021	PETER A PEYSER	10/21/81	WASHINGTON DC TO NEW YORK CITY COMMERCIAL AIRLINE NEW YORK AIR	49.00
11-06	1307320022	PETER A PEYSER	10/22/81	WHITE PLAINS, NY TO WASHINGTON VIA COMM AIRLINES	72.00
11-06	1307320023	PETER A PEYSER	10/22/81	DC TO WHITE PLAINS NY TO WASHINGTON DC COMMERCIAL AIRLINE AIR FLORIDA	144.00
11-10	1313600019	HUDSONS WASHINGTON NEWS	10/12/81	1982 EDITION OF WASHINGTON MEDIA DIRECTORY	75.00
11-10	1313600020	CAPITOL PUBLICATIONS INC	11/02/81	SUBSCRIPTIONS RENEWAL TO EDUCATION DAILY	330.00
11-10	1313600021	DAVID R RAMAGE	10/17/82-01/17/83	SUBSCRIPTIONS FOR WASH AND YONKERS OFFICES	864.03
11-10	1313600022	FEDERAL EXPRESS CORP	01/01/82-12/31/82	PRINTING OF THREE LETTERS	18.75
11-10	1313610023	ALDO R KLEANCO, INC.	10/29/81	SHIPMENT OF INFORMATION FROM NY STATE DEPT OF HEALTH, ALBANY	21.00
11-10	1313610025	MARY LEE DEL BUONO	10/29/81	PRINTING OF DEAR COLLEAGUE LETTER	10.10
11-10	1313600018	C & P TELEPHONE	10/08/81-10/23/81	MAINTENANCE FOR BRONX OFFICE - OCTOBER	40.00
11-10	1313610021	GSA, OAD, FINANCE DIVISION	10/29/81-11/02/81	AIRFARE, WASH-NY-WASH, PARKING AND 69 MI AT 24	173.56
11-10	1313610022	GSA, OAD, FINANCE DIVISION	09/01/81-09/30/81	DATA SERVICES - SEPT	55.77
11-10	1313610024	POSTMASTER	09/22/81	FIS SERVICE FOR YONKERS	53.06
11-13	1316430023	GREAT BEAR SPRING CO	09/22/81	FIS SERVICE FOR BRONX	36.53
11-17	1317710016	GREAT BEAR SPRING CO	10/22/81	POSTAGE STAMPS FOR OFFICIAL USE	90.00
11-17	1317710017	MEDFORD NEWSPAPER SERVICE	10/31/81	DRINKING WATER FOR YONKERS OFFICE	35.50
11-18	1320800027	NEW YORK TELEPHONE COMPANY	10/26/80-12/20/80	NEW YORK TIMES DELIVERY TO DISTRICT OFFICE	23.90
11-18	1320800028	F H BREWER	10/28/81-11/27/81	TELEPHONE SERVICE - YONKERS	356.38
11-18	1320800025	DMC	11/08/81-11/09/81	WASH-NY-WASH AIRFARE, TRAIN IRVINGTON - NYC, AND TAXI	134.80
11-18	1320800026	GSA, OAD, FINANCE DIVISION	10/01/81-10/31/81	COMPUTER PROGRAM - OCTOBER	800.00
11-20	1324610013	F H BREWER	10/27/81	FIS SERVICE FOR YONKERS	53.06
11-20	1324610015	C & P TELEPHONE	11/17/81	AIRFARE, WASH-NY-WASH AND TAXICAB	92.00
11-20	1324610016	C & P TELEPHONE	08/01/81-08/31/81	DATA SERVICE	55.70
11-20	1324610014	THEODORE J BRUNDAGE	10/01/81-10/31/81	REMB FOR NEWSPAPERS, PARKING, TELEPHONE CALLS, TOLLS 504 MI AT 24	138.41
11-20	1324610017	C & P TELEPHONE	10/14/81-10/31/81	LONG DISTANCE CHARGES - OCT	81.89
11-24	1329500006	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	186.53
11-25	1327810025	NATIONAL JOURNAL REPORTS	10/01/81-12/25/82	TWO 52-WEEK SUBSCRIPTIONS	505.00
11-25	1326890041	THIRTY SOUTH ASSOCIATES	11/01/81-11/30/81	30 S BROADWAY YONKERS NY 10701	500.00
11-25	1326890042	WAKEFIELD TOWERS, INC.	11/01/81-11/30/81	655 EAST 233 STREET BRONX NY 10466	300.00
11-25	1326890043	RUSHMECK PONTIAC, INC.	11/01/81-11/30/81	MOBILE OFC	356.90
11-25	1327810024	FRANK VOZZA	11/01/81-11/30/81	REIMBURSEMENT FOR WINDOW CLEANING AT BRONX OFFICE AND FOR BRONX DIRECTORIES	23.00
11-25	1327810026	DAVID R RAMAGE	11/17/81	REPRODUCTION OF DEAR COLLEAGUE	24.50
11-25	1327810023	CLAUDIA JAMES	11/16/81-11/16/81	WASH-NY-WASH, TAXICABS - NEW YORK HEARING	113.66
11-25	1327810027	ELIZABETH DOLORENZO	10/01/81-11/10/81	REIMBURSEMENT FOR PARKING, OFFICE SUPPLIES, 52 MILES @ 24c	23.90
11-30	1335710042	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	SUBSCRIPTION TO DAILY LABOR REPORT	844.99
11-30	1335650015	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	ANNUAL MEMBERSHIP DUES	1,322.14
12-04	1337430023	BUREAU OF NATIONAL AFFAIRS INC	01/24/82-01/23/83	PURCHASE OF DIABLO PRINTER RIBBONS	227.00
12-04	1337410023	CONGRESSWOMEN'S CAUCUS	01/01/82-12/31/82	MAINTENANCE FOR BRONX OFFICE	500.00
12-04	1337430024	F H BREWER	12/01/81	GASOLINE FOR MOBILE VAN	66.00
12-04	1337430025	ALTRIO KLEANCO, INC.	11/05/81-11/19/81	WASH-NY-WASH TO ATTEND HEARING, PLUS TRAIN & TAXI	42.26
12-04	1337430026	TEXACO, INC	11/13/81	OFFICIAL TELEPHONE EXPENSES	139.10
12-04	1337410024	SCOTT WILLIAMS	11/12/81-11/16/81	WASHINGTON, DC TO WHITE PLAINS, NY	154.81
12-08	1338710024	NEW YORK TELEPHONE COMPANY	10/28/81-11/27/81	NEW YORK CITY TO WASHINGTON, DC	74.00
12-08	1338710017	PETER A PEYSER	10/29/81	WASHINGTON, DC TO WHITE PLAINS, NY	59.00
12-08	1338710018	PETER A PEYSER	11/01/81	NEW YORK CITY TO WASHINGTON, DC	72.00
12-08	1338710019	PETER A PEYSER	11/05/81	WASHINGTON, DC TO WHITE PLAINS, NY	59.00
12-08	1338710020	PETER A PEYSER	11/11/81	WASHINGTON, DC TO WHITE PLAINS, NY	74.00
12-08	1338710021	PETER A PEYSER	11/24/81	WHITE PLAINS, NY TO WASHINGTON, DC	74.00
12-08	1338710022	PETER A PEYSER	11/30/81	30 S BROADWAY YONKERS NY 10701	500.00
12-22	1355890439	WAKEFIELD TOWERS, INC.	12/01/81-12/30/81	655 EAST 233 STREET BRONX NY 10466	300.00
12-22	1355890440	RUSHMECK PONTIAC, INC.	12/01/81-12/30/81	MOBILE OFC	396.90
12-22	1355890441				

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. PETER A PEYSER—Continued</b>						
12-23	1357430006	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	220.02	
12-31	2004400042	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,999.64	
12-31	1357530002	CANTRELL/CUTLER PRINTING, INC.	12/11/81	TOWN MEETING NOTICES	4,628.14	
12-31	1363510026	DAVID R RAMAGE	01/01/82-12/31/82	PRINTING OF NEWSLETTERS	3,187.75	
12-31	1357530003	ENVIRONMENTAL STUDY CONFERENCE	11/10/81-11/30/81	ANNUAL SUBSCRIPTION AND MEMBERSHIP FEE	150.00	
12-31	1357530004	GREAT BEAR SPRING CO	11/05/81-11/30/81	DRINKING WATER FOR BRONX OFFICE	24.50	
12-31	1363610021	TEXACO, INC	12/14/81	GASOLINE FOR MOBILE VAN	31.25	
12-31	1363610022	THEODORE J BRUNDAGE	11/01/81-12/14/81	NEWSPAPERS OFFICE SUPPLIES	76.60	
12-31	1363520025	NEW YORK TELEPHONE COMPANY	11/28/81-12/27/81	OFFICIAL TELEPHONE EXPENSE	24.19	
12-31	1357530005	C & P TELEPHONE	11/01/81-11/30/81	DATA SERVICE	177.48	
12-31	2004630037	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		55.79	
12-31	1363610023	THEODORE J BRUNDAGE	11/01/81-12/31/81	PARKING, TOLLS AND 411 MI AT 24	3,346.22	
12-31	1363610024	GSA, OAD, FINANCE DIVISION	11/22/81	FTS SERVICE FOR YONKERS	109.29	
12-31	1363610025	GSA, OAD, FINANCE DIVISION	11/22/81	FTS SERVICE FOR BRONX	54.50	
				<b>TOTAL</b>	<b>36,775.43</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
08-26	1302990018	COMPILERS PLUS, INC.	08/20/81	REFUND DUE TO OVERPAYMENT	( 579.64)	
				<b>TOTAL</b>	<b>( 579.64)</b>	
<b>OFFICE OF THE HON. J J PICKLE</b>						
<b>OFFICIAL EXPENSES</b>						
10-13	1282640029	LULLING NEWSBOY	09/15/81-09/15/82	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	13.50	
10-13	1282640030	THE WOLTON EAGLE	09/30/81-09/30/82	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	9.50	
10-13	1282640032	TEXAS POSTEN	09/30/81-09/30/82	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	5.00	
10-13	1282640033	GSA, OAD, FINANCE DIVISION	09/30/81-09/30/82	OFFICE SUPPLIES	4.83	
10-13	1282640031	GSA, OAD, FINANCE DIVISION	09/30/81	TELEPHONE INVENTORY ACCOUNTING SYSTEM	11.20	
10-14	1286640026	TEXAS MONTHLY	09/22/81	ANNUAL SUBSCRIPTION FOR 242 CANNON HOR	18.00	
10-14	1286640029	BURNET COUNTY BULLETIN	09/30/81-09/30/82	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	9.50	
10-14	1286640030	WALLIS NEWS REVIEW	08/25/81-08/25/82	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	5.00	
10-14	1286640023	GSA, OAD, FINANCE DIVISION	09/30/81	SUPPLIES FOR AUSTIN OFFICE	42.01	
10-14	1286640025	SANDY DOCHEN	09/01/81-09/30/81	MAINTENANCE OF LEASE CAR COFFEE AND SUPPLIES FOR CONSTITUENTS; PARKING AT AIRPORT	38.58	
10-14	1286640022	J J PICKLE	10/02/81-10/05/81	ROUND TRIP AIRFARE WASHINGTON/AUSTIN VIA BRANIFF, PRIVATE CAR TO/FROM NATIONAL AIRPORT 12 MILES @ 24	524.88	
10-14	1286640027	J J PICKLE	09/25/81-09/28/81	ROUND TRIP AIRFARE WASHINGTON-AUSTIN VIA BRANIFF PRIVATE CAR TO/FROM DULLES 60 MILES AT 24 MI	536.40	
10-14	1286640024	REGINALD TODD	08/20/81	OFFICIAL CALL FROM JIP COLLECT FROM CHINA 13 MINUTES	35.60	
10-14	1286640028	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	TELEGRAPH CHARGES FOR SEPTEMBER	147.73	
10-22	1293480024	J J PICKLE	10/07/81-10/13/81	R/T AIRFARE WASHINGTON/AUSTIN VIA BRANIFF, PRIVATE CAR TO/FM NATIONAL AIRPORT 12 MILES @ 24 PER MILE	407.88	
10-22	1293480025	ESI EXECUTIVE SYSTEMS INC	09/01/81-09/30/81	MINIMUM MONTHLY PROCESSING CHARGE	200.00	
10-22	1293480026	GEORGE COFFEY LINCOLN - MERCURY, INC	10/01/81-11/01/81	LEASE CAR RENTAL FOR OCTOBER	297.00	

10-22	129340027	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE FOR SEPTEMBER	71.24
10-28	130145012	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	1,112.38
10-31	130651044	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,220.59
10-31	130643016	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		298.47
10-31	131783023	SANDY DOCHEN	10/01/81-10/28/81	COFFEE AND SUPPLIES FOR DISTRICT CONSTITUENTS, AIRPORT PARKING	10.39
11-16	131783025	GSA, OAD, FINANCE DIVISION	10/18/81	SUPPLIES FOR DISTRICT OFFICE	40.69
11-16	1317830024	J J PICKLE	10/29/81-11/03/81	ROUND TRIP WASHINGTON/AUSTIN VIA BRANIFF, PRIVATE CAR TO/FROM DULLES AIRPORT, 30 MILES @ 24¢ PER MILE	412.20
11-16	1317830022	SANDY DOCHEN	10/03/81-10/28/81	GAS FOR LEASE CAR FOR DISTRICT	109.05
11-17	1317710018	BASTROP ADVERTISER	12/01/81-12/01/82	ANNUAL SUBSCRIPTION FOR AUSTIN DISTRICT OFFICE	8.50
11-17	1317710020	LOCKHART POST-REGISTER	11/01/81-11/01/82	ANNUAL SUBSCRIPTION FOR AUSTIN DISTRICT OFFICE	10.40
11-17	1317710024	THE ELGIN COURIER	11/01/81-11/01/82	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING, DISTRICT OFFICE	10.00
11-17	1317710025	THE SEALY NEWS	11/01/81-11/01/82	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING, DISTRICT OFFICE	9.00
11-17	1317710021	J J PICKLE	10/23/81-10/25/81	R/T WASH/AUSTIN VIA BRANIFF AIRLINE, PVT CAR TO/FROM NATL AIRPORT 12 MILES AT 24¢ PER MILE	524.88
11-17	1317710022	J J PICKLE	11/06/81-11/11/81	R/T WASH/AUSTIN VIA BRANIFF AIRLINE PVT CAR TO/FROM NATL AIRPORT 12 MILES AT 24¢ PER MILE	420.88
11-17	1317710019	ESI EXECUTIVE SYSTEMS INC	10/31/81	MINIMUM MONTHLY PROCESSING	200.00
11-17	1317710023	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	MONTHLY TELEGRAPH CHARGES FOR OCTOBER	69.59
11-23	1323530026	J J PICKLE	11/13/81-11/16/81	R/T WASH/AUSTIN VIA BRANIFF - PVT CAR TO/FM NATIONAL AIRPORT - 12 MILES @ .24 PER MILE	420.88
11-23	1323530027	GEORGE CUFFEY LINCOLN MERCURY, INC	11/01/81-12/01/81	LEASE CAR RENTAL FOR NOVEMBER	297.00
11-24	1328310013	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	322.64
11-30	1335710043	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,269.08
11-30	1335650039	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		335.08
12-04	1329570023	DAVID R RAMAGE	11/17/81	CALLING CARDS FOR DISTRICT ADMINISTRATOR	3.00
12-04	1329570024	THE MOUTON EAGLE	10/01/81-10/31/82	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	10.50
12-04	1329570025	AUSTIN BUSINESS JOURNAL	11/01/81-11/01/82	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	12.00
12-04	1329570026	REGINALD TODD	11/15/81-11/22/81	R/T AIR FARE WASHINGTON/AUSTIN VIA AMERICAN/BRANIFF - PVT CAR TO/FM DULLES AIRPORT 30 MILES @ .24	445.20
12-04	1329570022	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE TELEPHONE SERVICE FOR OCTOBER	116.33
12-08	1341520007	POSTMASTER	11/12/81	1000 20¢ STAMPS (10 SHEETS) AND 300 2¢ STAMPS (3 SHEETS)	206.00
12-10	1343510021	THE DAILY TEXAN	12/31/81-12/31/82	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE, 763 FEDERAL BUILDING	50.00
12-10	1343510026	THE FLATONIA ARGUS	12/31/81-12/31/82	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE, 763 FEDERAL BUILDING	8.50
12-10	1343510030	J J PICKLE	11/16/81-01/03/82	REPAYMENT FOR QUARTERLY SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	17.50
12-10	1343510025	GSA, OAD, FINANCE DIVISION	11/18/81	SUPPLIES FOR DISTRICT OFFICE	21.54
12-10	1343510028	SANDY DOCHEN	11/23/81	COFFEE AND SUPPLIES FOR DISTRICT CONSTITUENTS	9.64
12-10	1343510029	SANDY DOCHEN	11/13/81-11/17/81	PICTURES FOR CONSTITUENT NEWSLETTER	18.95
12-10	1343510024	J J PICKLE	11/23/81-12/07/81	R/T WASHINGTON/AUSTIN VIA BRANIFF - PRIVATE CAR TO/FM NATIONAL AIRPORT (12 MILES @ .24 PER MILE)	333.88
12-10	1343510031	SANDY DOCHEN	10/29/81-11/25/81	MAINTENANCE OF LEASE CAR PLUS AIRPORT PARKING	97.10
12-10	1343510022	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	TELEGRAPH CHARGES FOR NOVEMBER	84.84
12-10	1343510023	GSA, OAD, FINANCE DIVISION	11/22/81	TELEPHONE INVENTORY ACCOUNTING SYSTEM	332.92
12-17	1350610026	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	AUSTIN TX 00000	3,649.00
12-23	1357580013	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-12/31/81	LOCAL TELEPHONE SERVICE	256.38
12-30	1356320015	CONGRESSIONAL QUARTERLY INC	10/23/81	BINDERS FOR CO... HEALTH POLICY REPORT, POSTAGE & HANDLING	34.45
12-30	1356320016	COLORADO COUNTY CITIZEN	12/08/81-12/08/82	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING, AUSTIN, TX	9.00
12-30	1356320019	TEXAS GOVERNMENT NEWSLETTER	12/14/81-12/14/82	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	21.00
12-30	1356320020	TEXAS OBSERVER	12/01/81-12/01/82	ANNUAL SUBSCRIPTION FOR 242 CANNON HOB	20.00
12-30	1356320021	TAX NOTES	01/05/82-01/05/83	ANNUAL SUBSCRIPTION FOR 242 CANNON HOB	295.00
12-30	1356320022	DSG DEMOCRATIC STUDY GROUP	01/01/82-12/31/82	MONTHLY PROCESSING	2,000.00
12-30	1356320017	ESI EXECUTIVE SYSTEMS INC	11/01/81-11/30/81	MONTHLY PROCESSING	200.00
12-30	1356320018	C & P TELEPHONE	11/01/81-11/30/81	LONG DISTANCE CHARGES FOR NOVEMBER	81.89
12-31	2004400043	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		1,273.64
12-31	2004630015	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		346.97
TOTAL					19,489.79



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JOHN E PORTER</b>						
<b>OFFICIAL EXPENSES</b>						
10-07	1278650011	CHANDLER'S INC	09/01/81	RUBBER STAMPS AND NAME TAGS	22.40	
10-07	1278650013	DON GOFF	09/17/81-09/20/81	HOTEL AND PARKING 136 MILES AT 24/MI	157.53	
10-07	1278650014	SHEPPARD WEISMAN	09/18/81-09/21/81	STAFF REIMBURSEMENT: 135 MI AT 24/MI FOR DRIVING	32.40	
10-07	1278650015	SAVIN BUSINESS MACHINES	06/30/81-07/30/81	PHOTO COPYING	66.90	
10-07	1278650012	DON GOFF	09/17/81-09/20/81	STAFF TRAVEL AND EXPENSES: AIRFARE: WASH-CHI-WASH	174.00	
10-08	1280430025	NATIONAL GEOGRAPHIC SOCIETY	09/10/81	UNITED STATES MAP	6.00	
10-08	1280430028	CITY OF DES PLAINES FINANCE DEPT	08/01/81-08/31/81	XEROX COPYING	14.50	
10-08	1280430026	ILLINOIS BELL	09/16/81-10/15/81	EVANSTON OFFICE PHONE	474.61	
10-08	1280430027	CENTRAL TELEPHONE	09/16/81-10/15/81	DES PLAINES OFFICE PHONE	104.52	
10-22	1293650033	POSTMASTER	09/19/81-10/18/81	STAMPS 500 AT 18 CENTS	90.00	
10-23	1293420025	THOMAS J LANFORD	09/17/81	PRINTING	403.10	
10-23	1293420027	NATIONAL NEWS AGENCY	10/01/81-12/31/81	NEWSPAPER SUBSCRIPTIONS	162.00	
10-23	1293420017	TALISMAN SPEED PRINT, INC.	10/05/81	PRINTING	18.90	
10-23	1293420019	CHANDLER'S INC	10/01/81	LABELS AND MARKERS	6.68	
10-23	1293420022	SAVIN CORPORATION	08/30/81-09/30/81	PHOTO COPYING	8.03	
10-23	1293420024	UNITED AIR LINES	09/25/81	FINANCE CHARGE	38.52	
10-23	1293420023	UNITED AIR LINES	09/28/81-09/30/81	MEMBER AIRFARE - WASH-CHI-WASH	348.00	
10-23	1293420021	HAZELTINE CORPORATION	10/01/81-10/31/81	TERMINAL RENTAL	80.00	
10-23	1293420026	C & P TELEPHONE	09/01/81-09/30/81	TOLL CHARGES	10.67	
10-23	1293420020	WESTERN UNION TELEGRAPH COMPANY	09/25/81	TELEGRAMS	21.02	
10-28	1300890450	CITY OF EVANSTON	10/01/81-10/30/81	2100 RIDGE AVENUE EVANSTON IL 60201	969.70	
10-28	1300890451	CITY OF DES PLAINES	10/01/81-10/30/81	CIVIC CENTER DES PLAINES IL 60018	156.00	
10-28	1301440027	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	261.13	
10-31	1306510045	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		2,095.37	
10-31	1306430040	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		663.03	
11-10	1313800017	U.S. GOVERNMENT PRINTING OFFICE	10/23/81	GOVT PUBLICATION	4.50	
11-10	1313800017	JAMES D YOUNG	06/22/81-09/30/81	96.1 MILES @ 24c PER MILE	230.64	
11-10	1313800020	CITY OF DES PLAINES FINANCE DEPT	10/05/81	PHOTOCOPYING	16.90	
11-10	1313800021	CITY OF EVANSTON	10/15/81	MAILING LABELS	1.20	
11-10	1313800019	CENTRAL TELEPHONE	10/19/81-11/19/81	DES PLAINES TELEPHONE SERVICE	103.68	
11-13	1316430024	POSTMASTER	11/05/81	STAMPS - 200 X 20, 200 X 2	44.00	
11-13	1316430025	POSTMASTER	11/05/81	STAMPS 300 X 20	60.00	
11-16	1316530034	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	(110.50)	
11-24	1321610018	THOMAS J LANFORD	10/30/81	PRINTING	132.25	
11-24	1321610013	CONGRESSIONAL QUARTERLY INC.	01/01/82-12/31/82	SUBSCRIPTION	168.00	
11-24	1321610012	ROBINSON ASSOCIATES	10/30/81	HOUSE RULES SEMINAR FOR DON GOFF	308.00	
11-24	1321610014	JOYCE A COOKE	11/09/81	REIMBURSEMENT FOR COFFEE AND EXTENSION CORD	160.00	
11-24	1321610016	CHANDLER'S INC	11/01/81	OFFICE SUPPLIES	14.71	
11-24	1321610024	UNITED AIR LINES	09/28/81-10/27/81	FINANCE CHARGE	130.15	
11-24	1321610011	ILLINOIS BELL	10/16/81	EVANSTON OFFICE TELEPHONE	14.70	
11-24	1321610020	UNITED AIR LINES	09/12/81-09/22/81	MEMBERS AIRFARE - WASHINGTON-CHICAGO-WASHINGTON	481.92	
11-24	1321610021	UNITED AIR LINES	09/18/81-09/21/81	MEMBERS AIRFARE - WASHINGTON-CHICAGO-WASHINGTON	348.00	
11-24	1321610022	UNITED AIR LINES	10/24/81-10/25/81	MEMBERS AIRFARE - WASHINGTON-CHICAGO-WASHINGTON	348.00	
11-24	1321610023	UNITED AIR LINES	10/15/81-10/19/81	MEMBERS AIRFARE - WASHINGTON-CHICAGO-WASHINGTON	348.00	

11-24	1321610010	HAZELTINE CORPORATION	11/01/81-11/30/81	CRT MONTHLY CHARGE	80.00
11-24	1321610015	SHEPPARD WEISMAN	10/24/81	43 MILES AT 24/MI	10.32
11-24	1328520028	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	244.12
11-24	1321610031	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	TELEGRAMS	48.94
11-24	1321610039	GSA OAD, FINANCE DIVISION	10/22/81	TIAS - MONTHLY CHARGES	64.82
11-25	1328890444	CITY OF EVANSTON	11/01/81-11/30/81	2100 RIDGE AVENUE EVANSTON IL 60201	969.70
11-25	1328890445	CITY OF DES PLAINES	11/01/81-11/30/81	CWIC CENTER DES PLAINES IL 60018	156.00
11-30	1335710044	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		2,091.29
11-30	1335650016	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		587.83
12-14	1345720024	SAVIN BUSINESS MACHINES	11/01/81-11/30/81	TD PAK - 3 INKS	44.00
12-14	1345720025	CENTRAL TELEPHONE	11/19/81-12/18/81	TELEPHONE SERVICE - DES PLAINES	70.49
12-14	1345720026	ILLINOIS BELL	11/16/81-12/15/81	TELEPHONE SERVICE - EVANSTON OFFICE	550.68
12-14	1345720028	GSA, OAD, FINANCE DIVISION	11/22/81	MONTHLY CHARGES - TIAS	65.93
12-17	1345720023	THOMAS J LANKFORD	11/30/81	PRINTING	242.30
12-17	1348540021	CHANDLER'S INC	12/01/81	OFFICE SUPPLIES - RUBBER STAMP, FILE POCKETS, TAPE DISPENSER, CAL. REFILLS, & ETC	25.44
12-17	1348540022	FRANK A. BREWER & SON INC.	11/05/81	OFFICE SUPPLIES - COPY SETTER & SECRETARIAL HANDBOOK	14.55
12-17	1348540025	ILLINOIS BELL	07/16/81-08/15/81	LOCAL TAX ON PHONE CHARGE	39.66
12-17	1348540026	HAZELTINE CORPORATION	12/01/81-12/31/81	MONTHLY TERMINAL LEASE	80.00
12-21	1352430007	POSTMASTER	12/03/81	STAMPS - 500 X 20 50 X 2	101.00
12-22	1355890442	CITY OF EVANSTON	12/01/81-12/30/81	2100 RIDGE AVENUE EVANSTON IL 60201	969.70
12-22	1355890443	CITY OF DES PLAINES	12/01/81-12/30/81	CWIC CENTER DES PLAINES IL 60018	156.00
12-23	1357850028	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	244.12
12-31	2004400044	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		2,091.29
12-31	1357420013	CONGRESSIONAL QUARTERLY INC.	01/01/82-12/31/82	CQ SUBSCRIPTION	168.00
12-31	1357420017	CONGRESSIONAL QUARTERLY INC.	01/01/82-12/31/82	NEWSPAPER SUBSCRIPTION	432.00
12-31	1357420018	LEARNER NEWSPAPERS	12/03/81-12/02/82	XEROX COPYING	8.50
12-31	1357420019	NORTHROCK STAR	12/01/81-10/31/81	COPIER RENTAL & METER CHARGE	15.50
12-31	1357420006	CITY OF DES PLAINES FINANCE DEPT	09/30/81-10/30/81	PRINTING	16.60
12-31	1357420007	SAVIN BUSINESS MACHINES	11/30/81	PHOTO COPYING	30.62
12-31	1357420011	THOMAS J LANKFORD	11/01/81-11/30/81	METER USAGE CHARGE	34.13
12-31	1357420012	CITY OF DES PLAINES FINANCE DEPT	10/30/81-11/30/81	FINANCE CHARGE	41.40
12-31	1357420014	SAVIN CORPORATION	11/24/81	MEMBERS AIRFARE - WASH-CH-ONE WAY	10.82
12-31	1357420024	UNITED AIR LINES	10/07/81	MEMBERS AIRFARE - WASH-CH-WASH - ROUND TRIP	30.57
12-31	1357420021	UNITED AIR LINES	10/06/81-10/07/81	MEMBERS AIRFARE - WASH-CH-WASH - ROUND TRIP	174.00
12-31	1357420022	UNITED AIR LINES	10/29/81-11/01/81	MEMBERS AIRFARE - WASH-CH-WASH - ROUND TRIP	348.00
12-31	1357420023	UNITED AIR LINES	12/04/81-12/06/81	MEMBER'S AIRFARE - WASH-CH-WASH - ROUND TRIP	348.00
12-31	1357420031	DON GOFF	12/10/81	EXPRESS POSTAGE	348.00
12-31	1357420015	KATHLEEN M BREIDERT	12/07/81-12/08/81	EXPRESS POSTAGE FOR LEASE & PROOFS FOR NEWSLETTER	9.35
12-31	2004630038	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		18.70
12-31	1357420008	MARGARET SCHLUCKMAN	12/08/81	REIMBURSEMENT FOR STAFF TRAVEL 34 MI @ 24c PLUS PARKING	490.91
12-31	1357420009	JAMES D YOUNG	10/08/81-12/09/81	REIMBURSEMENT 693 MILES AT 24 PER MILE, DRIVING W/ MEMBER AROUND DISTRICT	13.16
12-31	1357420005	C & P TELEPHONE	10/31/81	TOLL CHARGES	166.32
12-31	1357420016	C & P TELEPHONE	11/01/81-11/30/81	LONG DISTANCE TOLL CHARGES	6.29
					9.58
				<b>TOTAL</b>	<b>21,968.78</b>
09-30	1327990005	CITY OF EVANSTON	08/12/81	REFUND DUE TO DUPLICATE PAYMENT	( 2.47)
				<b>TOTAL</b>	<b>( 2.47)</b>
10-07	1273910028	GSA, OAD, FINANCE DIVISION	09/22/81	DISTRICT TELEPHONE SERVICE	212.45

## ADJUSTMENTS/REFUNDS

OFFICE OF THE HON. MELVIN PRICE  
OFFICIAL EXPENSES

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-15	1287710026	C & P TELEPHONE	09/01/80-09/30/80	LONG DISTANCE TELEPHONE SERVICE	94.74
10-15	1287710027	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	TELEGRAM SERVICE	16.65
10-21	1293300025	MELVIN PRICE	10/07/81-10/11/81	ROUND TRIP AIR FARE - DC TO ST. LOUIS AND RETURN	472.00
10-28	1301450017	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	187.31
10-31	1306150016	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,239.83
10-31	1306430017	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		137.30
11-06	1307820028	MELVIN PRICE	10/23/81-10/26/81	ROUND TRIP AIRFARE - DC ST LOUIS AND RETURN	427.00
11-06	1307820027	GSA, OAD, FINANCE DIVISION	10/22/81	DISTRICT TELEPHONE SERVICE AND CREDIT CARD SERVICE	444.86
11-24	1329310018	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	187.38
11-30	1335710045	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,239.83
11-30	1335710045	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		152.92
12-03	1328820025	GRANITE CITY PRESS-RECORD	01/01/82-12/31/82	NEWSPAPER SUBSCRIPTION	23.20
12-03	1328820025	ALTON TELEPHONE	01/01/82-12/31/82	LONG DISTANCE TELEPHONE SERVICE	69.00
12-03	1328820022	C & P TELEPHONE	10/01/81-10/31/81	EAST ST LOUIS IL 00000	32.19
12-17	1350610027	GENERAL SERVICES ADMINISTRATION	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	943.00
12-23	1357580018	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	NEWSPAPER SUBSCRIPTION (MASCOUTAH HERALD)	187.37
12-30	1352520028	YELVINGTON PUBLICATIONS	01/01/82-12/31/82	NEWSPAPER SUBSCRIPTION	9.00
12-30	1352520029	HIGHLAND NEWS LEADER	01/01/82-12/31/82	NEWSPAPER SUBSCRIPTION	15.00
12-30	1363630024	THE MARISSA MESSENGER	01/01/82-12/31/82	NEWSPAPER SUBSCRIPTION	10.00
12-30	1363630022	NORTHEAST-MIDWEST CONG. COALITION	01/01/82-12/31/82	1982 MEMBERSHIP DUES	2,000.00
12-30	1363630023	DEMOCRATIC STUDY GROUP	01/01/82-12/31/82	1982 RESEARCH SERVICES	2,200.00
12-30	1352520025	MELVIN PRICE	12/11/81-12/13/81	R/T TRIP AIR FARE TO ST LOUIS AND RETURN	472.00
12-30	1352520026	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	TELEGRAM SERVICE	18.49
12-30	1352520027	GSA, OAD, FINANCE DIVISION	10/22/81-11/22/81	DISTRICT TELEPHONE SERVICE	239.46
12-31	2004400045	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,239.83
12-31	2004630016	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		313.44
12-31	1357830026	C & P TELEPHONE	11/01/81-11/30/81	LONG DISTANCE TELEPHONE SERVICE	11.31
TOTAL					12,595.56

## OFFICE OF THE HON. JOEL PRITCHARD

## OFFICIAL EXPENSES

10-07	1279530021	WESTERN UNION DATA SERVICES	10/01/81-10/31/81	VIDEO 100 COMPUTER TERMINAL FOR SEATTLE OFFICE	69.00
10-07	1279530022	WESTERN UNION DATA SERVICES	10/01/81-10/31/81	VIDEO 100 COMPUTER TERMINAL FOR DC OFFICE	54.00
10-09	1279530023	GSA, OAD, FINANCE DIVISION	09/18/81	TELEPHONE SERVICE FOR SEATTLE OFFICE	363.30
10-09	1281640027	THOMAS J LANWFORD	08/12/81	LABELS, LETTERS, SCHEDULE CARDS	585.66
10-09	1281500001	GRANT DEGENER	09/30/81	REIMB FOR KING COUNTY MANUFACTURERS' DIRECTORY	12.65
10-09	1281500003	GRANT DEGENER	09/22/81-10/01/81	LUNCH, PARKING AND AIRPORT TRANSPORT	25.73
10-09	1281640028	THOMAS J LANWFORD	08/24/81-09/29/81	NEGATIVES & PLATES, CARDS, LETTERHEADS	658.75
10-09	1281500002	GRANT DEGENER	09/22/81-10/01/81	R/T AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WA	356.00
10-13	1282650019	JOE SNYDER	09/28/81-10/04/81	HOTEL MEALS, TRANSPORTATION EXPENSES IN SEATTLE	417.31
10-13	1282650021	HERB STONE	09/28/81-10/04/81	HOTEL MEALS, TRANSPORTATION EXPENSES IN SEATTLE	517.54
10-13	1281330005	JOEL PRITCHARD	10/01/81-10/05/81	ROUNDTRIP AIRLINE FARE BETWEEN WASHINGTON, D.C. AND SEATTLE, WA	356.00
10-13	1282650018	JOE SNYDER	09/28/81-10/04/81	ROUNDTRIP AIRLINE TICKET DC TO SEATTLE AND RETURN	358.00



10-13	1282650020	HERB STONE	09/28/81-10/04/81	ROUNTRIP AIRLINE TICKET DC TO SEATTLE AND RETURN	358.00
10-13	1281330006	ACTION DATA PROCESSING INC	10/01/81	UPDATE OF MASTERFILE AND PRINT LABELS	300.20
10-20	1289300031	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	RENEWAL OF CONGRESSIONAL QUARTERLY SUBSCRIPTION	432.00
10-20	1293300027	WOMEN'S BUSINESS EXCHANGE	09/11/81	WBE MAILING LIST - 3600 NAMES	50.00
10-20	1289300028	C & P TELEPHONE	09/01/81-09/30/81	DATA SERVICES	48.83
10-20	1289300029	HAZELTINE CORPORATION	09/01/81-10/31/81	MONTHLY RENTAL CONTRACT FOR COMPUTER	80.00
10-20	1289300030	WESTERN UNION TELEGRAPH COMPANY	09/16/81	TELEGRAM TO MADRID	21.73
10-27	1296400026	JOEL PRITCHARD	08/07/81-08/06/82	REIMBURSE FOR ONE YEAR SUBSCRIPTION TO WALL STREET JOURNAL	77.00
10-27	1296400027	JOEL PRITCHARD	09/23/81	REIMBURSE FOR CONGRESSIONAL QUARTERLY BOOK	25.00
10-27	1296400028	JOEL PRITCHARD	07/01/81-09/30/81	REIMBURSE FOR ONE YEAR SUBSCRIPTION TO COPE MEMO CLIPPING SERVICE	1.00
10-27	1296400029	WMPA CLIPPING SERVICE INC	09/08/81-12/09/81	CHARGE FOR REVERSE DIRECTORY	92.00
10-28	1296400025	PACIFIC NORTHWEST BELL	10/09/81	THREE MONTHS SUBSCRIPTION FOR NEW YORK TIMES	31.90
10-28	1296510023	NATIONAL NEWS AGENCY	10/21/81-10/21/82	ADDITIONAL \$4 DUE	4.00
10-28	1296510021	FAIR EASTERN REVIEW	01/01/81-12/31/81	EXECUTIVE MEMBERSHIP FOR ONE YEAR	1,000.00
10-28	1296510022	EXPORT TASK FORCE	09/17/81-09/21/81	REIMBURSEMENT FOR CAR RENTAL WHILE IN SEATTLE	81.15
10-28	1296510025	JOEL PRITCHARD	08/01/81-08/05/81	REIMBURSEMENT FOR CAR EXPENSES WHILE IN SEATTLE ON BUSINESS	356.00
10-28	1296610028	JOEL PRITCHARD	10/16/81-10/19/81	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, D.C. TO SEATTLE, WASHINGTON	356.00
10-28	1296610029	JOEL PRITCHARD	10/16/81-10/13/81	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, D.C. TO SEATTLE, WASHINGTON	92.78
10-28	1296610030	JOEL PRITCHARD	10/02/81-10/05/81	LONG DISTANCE CALLS DURING MONTH OF SEPTEMBER	89.34
10-28	1296610024	JOEL PRITCHARD	09/01/81-09/30/81	REIMBURSEMENT FOR CAR RENTAL WHILE IN SEATTLE	193.44
10-28	1296610026	C & P TELEPHONE	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	313.86
10-28	1301450018	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/22/81	MONTHLY CHARGES FOR TELEPHONE SERVICE IN SEATTLE	3.82
10-28	1296610027	GSA, OAD, FINANCE DIVISION	10/20/81	UPDATE THE MASTER & PRINT LABELS	69.00
10-29	1301580025	ACTION DATA PROCESSING INC	11/01/81-11/30/81	VIDEO COMPUTER TERMINAL FOR SEATTLE OFFICE	34.00
10-29	1301580027	WESTERN UNION DATA SERVICES	11/01/81-11/30/81	VIDEO COMPUTER TERMINAL FOR DC OFFICE	9.55
10-29	1301580026	WESTERN UNION DATA SERVICES	10/19/81	COST OF SENDING OFFICE MATERIAL EXPRESS MAIL	1,467.48
10-29	1305150037	GRANT DESIGNER	10/01/81-10/31/81		182.17
10-31	1305150041	EQUIPMENT ALLOWANCE CHARGED)	07/01/81	REIMB FOR SEATTLE TIMES SUBSCRIPTION FOR JULY, AUGUST, SEPTEMBER	16.00
11-06	1307760024	JOEL PRITCHARD	08/24/81-09/01/81	ONE YEAR SUBSCRIPTION	6.00
11-06	1307760027	THE FISHERMEN'S NEWS	07/13/81-09/01/81	REIMB FOR REFRESHMENTS FOR ADV. COMM. MEETING; MEMBERS LUNCH WITH CONSTITUENT; COFFEE, ETC.	28.12
11-06	1307760026	JEAN PACO	06/29/81	REIMB FOR LUNCHEON IN DIST OFC; JUNE SUBSCRIPTION TO TIMES, SCRAPBOOK, REFIL	23.61
11-06	1307760028	JOEL PRITCHARD	10/16/81-10/19/81	REIMBURSE FOR REFRESHMENTS FOR CONSTITUTION MEETING	9.78
11-06	1303700028	JOEL PRITCHARD	10/07/81-10/13/81	REIMBURSEMENT FOR CAR RENTAL WHILE IN SEATTLE	61.76
11-06	1303700029	JOEL PRITCHARD	10/29/81-11/04/81	REIMBURSEMENT FOR CAR RENTAL WHILE IN SEATTLE	122.00
11-12	1314200029	JOEL PRITCHARD	10/29/81-11/04/81	ROUND TRIP AIRLINE TICKET DC TO SEATTLE, WA	355.00
11-12	1314200026	GRANT DESIGNER	11/01/81-11/30/81	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE	355.00
11-12	1314-20028	HAZELTINE CORPORATION	10/29/81-11/04/81	COUPLER H1510 FOR WEDSDAY GROUP	80.00
11-12	1314200027	GRANT DESIGNER	10/29/81-11/04/81	GASOLINE AND PARKING WHILE IN SEATTLE ON BUSINESS	23.00
11-16	1316530035	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	7.00
11-18	1321550021	THOMAS J LANKFORD	10/01/81-10/29/81	2 REPORTS - YOUR STOCK, 2 ARTICLES - STOCK	228.90
11-18	1321550022	THOMAS J LANKFORD	10/02/81-10/26/81	LETTERHEADS, REPRO, MEMO SLIPS, CERTIFICATES	927.00
11-18	1321550019	JOEL PRITCHARD	10/29/81-11/04/81	COST OF CAR RENTAL WHILE IN SEATTLE	113.84
11-18	1321550020	GSA, OAD, FINANCE DIVISION	09/22/81-10/22/81	COST OF TELEPHONE SERVICE FOR SEATTLE OFFICE	370.61
11-19	1317440024	MAURICE HAUSHER	10/31/81-11/08/81	MEALS, LODGING, ETC. WARWICK HOTEL, SEATTLE, WASHINGTON	505.68
11-19	1317440025	MAURICE HAUSHER	10/31/81-11/08/81	AIRLINE TICKET - WASHINGTON, DC TO SEATTLE, WASHINGTON & RETURN	356.00
11-19	1317440026	MAURICE HAUSHER	10/31/81	BUS - AIRPORT TO SEATTLE	4.00
11-19	1317440027	MAURICE HAUSHER	11/08/81	BUS - SEATTLE TO AIRPORT	4.00
11-20	1323800025	JOEL PRITCHARD	11/15/81	ONE WAY TICKET FROM SEATTLE TO WASHINGTON, DC	300.00
11-20	1323800023	JEAN PACO	11/03/81-11/11/81	ROUND TRIP AIRLINE TICKET FROM SEATTLE TO WASHINGTON, DC	356.00
11-20	1323800024	JEAN PACO	11/08/81	ROOM AT QUALITY INN FOR ONE NIGHT	77.60
11-24	1327420032	CONGRESSWOMEN'S CAUCUS	01/01/82-12/31/82	ANNUAL MEMBERSHIP DUES JANUARY 1982 TO DECEMBER 1982	500.00
11-24	1327420021	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE TELEPHONE CALLS	163.25
11-24	1328310019	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	193.52
11-30	1335710046	EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,639.22

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$ Amount)
11-30	1329400026	PUGET SOUND MEDIA DIRECTORY	12/31/81-12/31/82	PSMD SUBSCRIPTION FOR ONE YEAR	30.00
11-30	1329400025	TERRI G CLAFFEY	11/20/81	REIMBURSEMENT FOR ROUND TRIP TO DULLES FROM WASHINGTON, DC 60 MILES @ .24 PER MILE	14.40
11-30	1329400028	C & P TELEPHONE	10/01/81-10/31/81	DATA SERVICE	48.84
11-30	1335650017	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		861.54
11-30	1335650017	GSA, OAD, FINANCE DIVISION	11/01/81-11/30/81		405.40
12-03	1335440027	THOMAS J LANKFORD	11/22/81	TELEPHONE SERVICE FOR SEATTLE OFFICE	20.00
12-04	1337320027	CENTRAL STORES REVOLVING FUND	10/23/81	2 PLATES & NEGATIVES - AB DICK 350	1.88
12-04	1337320025	WESTERN UNION DATA SERVICES	11/19/81	COST OF SCAN DIRECTORY NAMES AND PHONE NUMBERS FOR STATE OFFICIALS	69.00
12-04	1337320026	WESTERN UNION DATA SERVICES	12/01/81-12/31/81	VIDEO 100 COMPUTER TERMINAL FOR SEATTLE OFFICE	54.00
12-10	1343420016	THOMAS J LANKFORD	12/01/81-12/31/81	VIDEO 100 COMPUTER TERMINAL FOR DC OFFICE	29.90
12-10	1343420017	THOMAS J LANKFORD	11/05/81	LABELS ON ENVELOPES	20.00
12-17	1350610028	GENERAL SERVICES ADMINISTRATION	11/18/81	2 PLATES & NEGATIVES - AB DICK # 350	6.4150
12-17	1349310027	MEMBERS OF CONGRESS FOR PEACE THRU LAW	10/01/81-12/31/81	SEATTLE WA 000000	150.00
12-17	13453110030	HAZELTINE CORPORATION	01/01/82-12/31/82	MEMBERSHIP DUES FOR 1982	80.00
12-17	1349310026	C & P TELEPHONE	12/01/81-12/31/81	COUPLER H1510 FOR MONTH OF DECEMBER FOR WEDNESDAY GROUP	48.84
12-23	1357580019	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	DATA SERVICE FOR NOVEMBER	193.51
12-30	1363630026	STEVE FORRESTER'S	01/01/82-12/31/82	LOCAL TELEPHONE SERVICE	88.00
12-30	1363630013	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-10/31/81	SUBSCRIPTION FOR 1982	1,696.48
12-30	1363630014	MEMBERS OF CONGRESS FOR PEACE THRU LAW	07/10/81	REIMB TO MCPL FOR XEROX COPIER USAGE FEES	282.00
12-30	1363630025	DEMOCRATIC STUDY GROUP	01/01/82-12/31/82	REIMB TO MCPL FOR SERVICE AGREEMENT ON THREE IBM SELECTRIC TYPEWRITERS	2,000.00
12-30	1363630028	ENVIRONMENTAL STUDY CONFERENCE	01/01/82-12/31/82	1982 RESEARCH SERVICES	415.46
12-31	2004400046	C & P TELEPHONE	11/01/81-11/30/81	SUSTAINING MEMBERSHIP DUES FOR 1982	1,544.38
12-31	2004530039	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	LONG DISTANCE CALLS DURING MONTH OF NOVEMBER	208.95
12-31	2004530039	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		
TOTAL					32,809.18

## OFFICE OF THE HON. CARL D PURSELL

## OFFICIAL EXPENSES

10-07	1279530024	THOMAS J LANKFORD	09/22/81	XEROX COPIES	2.00
10-13	1281330008	DENISE RADTKE	06/23/81-09/11/81	REIMBURSEMENT FOR OFFICE EXPENSES IN LIVONIA, MI	53.10
10-13	1281330009	MITCHELL CORPORATION	09/09/81	COFFEE SUPPLIES FOR ANN ARBOR, MI OFFICE	11.25
10-13	1281330010	DETROIT EDISON	06/10/81-07/23/81	FINAL BILL ELECTRICAL SERVICE FOR YPSILANTI, MI OFFICE	3.15
10-13	1281330011	DETROIT EDISON	08/04/81-09/03/81	ELECTRICAL SERVICE FOR LIVONIA, MI OFFICE	357.11
10-13	1281330018	DETROIT EDISON	08/12/81-09/11/81	ELECTRICAL SERVICE FOR WOODHURST, MI OFFICE	5.78
10-13	1281330019	HOUSE OF REPRESENTATIVES RESTAURANT	08/04/81	MEALS WITH CONSTITUENTS	5.70
10-13	1281330014	MICHIGAN BELL TELEPHONE CO.	08/28/81-09/24/81	TELEPHONE SERVICE FOR ANN ARBOR, MI OFFICE	26.31
10-13	1281330015	MICHIGAN BELL TELEPHONE CO.	09/10/81-10/09/81	TELEPHONE SERVICE FOR WOODHURST, MI OFFICE	131.81
10-13	1281330016	MICHIGAN BELL TELEPHONE CO.	09/10/81-10/09/81	TELEPHONE SERVICE FOR ANN ARBOR, MI OFFICE	336.84
10-13	1281330035	MICHIGAN BELL TELEPHONE	09/01/81-10/01/81	MICHIGAN OUTWATS SERVICE	106.48
10-13	1281330012	NORTHWEST AIRLINES	09/17/81-09/21/81	MEMBER TRAVEL FROM WASHINGTON TO DETROIT AND BACK TO D.C.	154.00
10-13	1281330013	NORTHWEST AIRLINES	09/11/81-09/15/81	MEMBER AIR TRAVEL FROM WASHINGTON TO DETROIT AND BACK	154.00
10-13	1281330033	C & P TELEPHONE	08/01/81-08/31/81	TELEPHONE CHARGES	183.65
10-13	1281330030	GSA, OAD, FINANCE DIVISION	09/22/81	MONTHLY CHARGES ANN ARBOR, MI	20.89



10-13	1281330034	GSA, OAD, FINANCE DIVISION	09/22/81	MONTHLY CHARGES WASHINGTON, D.C.	36.68
10-16	1287300023	CONGRESSIONAL QUARTERLY INC.	01/01/82-12/31/82	ONE YEAR SUBSCRIPTION WASHINGTON OFFICE	432.00
10-16	1287300024	CONGRESSIONAL QUARTERLY INC.	01/01/82-12/31/82	ONE YEAR SUBSCRIPTION MICHIGAN OFFICE	432.00
10-16	1287300025	JAMES H. BRICKLEY OFFICEHOLDER ACCOUNT	09/02/81	RIBBONS FOR HALF OF AIR FARE CHRTR DETROIT TO MACKINAC IS. MI. TO ATTND MI ASSC OF CMTS CNVNTN TO GV SPCH	243.60
10-16	1287830029	DETROIT EDISON	09/01/81-09/30/81	ELECTRICAL SERVICE FOR ANN ARBOR MICHIGAN OFFICE	48.32
10-16	1287830030	DIANE WILLIAMS	10/05/81	REIMB FOR CHART CHASE AND SUPPLIES PURCHASED FROM GINN-MUTH DRAFTING SUPPLY CO.	25.43
10-16	1288830021	WILLIAM R MCBRIDE	10/09/81	REIMB FOR PARKING DETROIT	3.00
10-16	1288830022	WILLIAM R MCBRIDE	10/08/81-10/10/81	REIMBURSE FOR HOTEL WHILE IN CONGRESSIONAL DISTRICT	103.74
10-16	1288830023	WILLIAM R MCBRIDE	10/08/81	REIMB FOR MEAL CHARGE WITH CONSTITUENT	6.00
10-16	1287830031	MICHIGAN BELL TELEPHONE CO.	09/16/81-10/15/81	TELEPHONE SERVICE FOR LIVONIA, MI OFFICE	133.89
10-16	1287830028	NORTHWEST AIRLINES	10/02/81-10/05/81	MEMBER'S FLIGHTS FROM WASHINGTON TO DETROIT AND RETURN TO WASHINGTON	218.00
10-16	1287830024	NORTHWEST AIRLINES	10/08/81-10/10/81	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN WILLIAM MCBRIDE	248.00
10-16	1288830025	NORTHWEST AIRLINES	10/08/81-10/10/81	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN GARY R GUSSELL	218.00
10-16	1288830026	THOMAS J LANKFORD	09/26/81	CONFERENCE DATA, ENVELOPES, RESPONSE CARD	522.00
10-21	1289470026	CONGRESSIONAL QUARTERLY INC	09/11/81	1 COPY OF "POLITICS IN AMERICA" REFERENCE BOOK	27.50
10-28	1300830452	MRS. JOSEPH LAHOOD	10/01/81-10/30/81	14 WEST FIRST STREET MONROE MI 48161	200.00
10-28	1300830453	GEORGETOWN LTD PARTNERSHIP	10/01/81-10/30/81	SUITE 102 2500 PACKARD RD ANN ARBOR MI 00000	733.50
10-28	1300830454	DORTHEA JAHN	10/01/81-10/30/81	15271 FARMINGTON RD. LIVONIA, MI. 48154	282.00
10-28	1296470032	CONGRESSIONAL PHOTO SHOPPE	08/07/81	PHOTO SERVICE	6.40
10-28	1296470033	XEROX CORPORATION	06/15/81-09/26/81	COPY CHARGES	45.52
10-28	1296470035	FRANK VASLO	10/09/81	GASOLINE CHARGE FOR TRIP TO STATE CAPITOL AND RETURN	32.01
10-28	1296470031	C & P TELEPHONE	09/01/81-09/30/81	PHONE SERVICE - WASHINGTON OFFICE	253.21
10-28	1301450019	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	263.25
10-31	1306600001	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		1,387.17
10-31	13066430018	DENSE RADTKE	10/01/81-10/31/81		1,233.57
11-06	1307860008	MICHIGAN DAILY	10/02/81-10/05/81	CURTAINS FOR LIVONIA, MI OFFICE	51.96
11-06	1308810018	CONGRESSIONAL QUARTERLY INC	09/18/81	SUBSCRIPTION	12.00
11-06	1307860003	CATHERINE GUIDBECK	10/12/81-10/23/81	1 COPY OF POLITICS IN AMERICA '82	27.50
11-06	1307860005	MONROE WATER	09/23/81	2 COPY PLANT CHAMBER OF COMMERCE FUNCTIONS TO DISCUSS LOCAL ISSUES	12.50
11-06	1307860006	MITCHELL CORPORATION	10/11/81	WATER & SEWAGE FOR MONROE, MI OFFICE	15.41
11-05	1307860007	DENSE RADTKE	09/02/81	COFFEE FOR CONSTITUENT VISITORS IN ANN ARBOR, MI OFFICE	11.25
11-06	1307860009	XEROX CORPORATION	07/13/81	REIMBURSEMENT FOR SUPPLIES STAMPS, CLIPS, TRASH BAGS, ETC FOR LIVONIA, MI OFFICE	15.52
11-06	1307860015	ROOT ANS SERV RAM BROADCASTING	09/01/81-10/31/81	COPY MACHINE SUPPLIES FOR ANN ARBOR, MI OFFICE	248.68
11-06	1307860017	IVORY PHOTO	09/21/81	SERVICE FOR TONE PAGING - TWO MONTHS	45.00
11-06	1307860018	HOUSE OF REPRESENTATIVES RESTAURANT	09/15/81-09/30/81	PHOTO PRINTS SUPPLIES	30.02
11-06	1307860019	CATHERINE GUIDBECK	09/09/81-09/29/81	MEMBER'S MEALS WITH CONSTITUENTS	47.30
11-06	1308810017	MICHIGAN INDUSTRIAL ENGRAVING	10/15/81	OFFICE EXPENSES COFFEE SUPPLEMENTS & RUBBER CEMENT	10.16
11-06	1308810019	COFFEE-MAN INC	09/29/81	NAME BADGES FOR STAFF	15.00
11-06	1308810021	DETROIT EDISON	09/03/81-10/06/81	COFFEE SUPPLIES FOR CONSTITUENTS, VISITORS	37.00
11-06	1308810012	MICHIGAN BELL TELEPHONE CO	09/11/81-10/12/81	ELECTRICAL SERVICE FOR CONSTITUENTS, VISITORS	14.09
11-06	1308810013	MICHIGAN BELL TELEPHONE CO	10/16/81-11/15/81	ELECTRICAL SERVICE FOR OFFICE IN LIVONIA, MI OFFICE	27.81
11-06	1308810014	MICHIGAN BELL TELEPHONE CO	10/10/81-11/09/81	TELEPHONE SERVICE FOR LIVONIA, MI OFFICE	122.90
11-06	1308810015	MICHIGAN BELL TELEPHONE CO	10/10/81-11/09/81	TELEPHONE SERVICE FOR ANN ARBOR, MI OFFICE	271.81
11-06	1308810016	MICHIGAN BELL TELEPHONE CO	09/25/81-10/24/81	TELEPHONE SERVICE FOR MONROE, MI OFFICE	165.82
11-06	1307860010	NORTHWEST AIRLINES	10/01/81-10/31/81	MI OUTWAYS SERVICE FOR ANN ARBOR, MI OFFICE	194.01
11-06	1307860011	NORTHWEST AIRLINES	10/07/81-10/13/81	FLIGHTS FROM WASHINGTON TO DETROIT & RETURN FOR CONGRESSMAN PURSELL	108.48
11-06	1307860012	NORTHWEST AIRLINES	10/15/81-10/20/81	FLIGHTS FROM WASHINGTON TO DETROIT & RETURN FOR CONGRESSMAN PURSELL	248.00
11-06	1307860013	NORTHWEST AIRLINES	10/22/81-10/27/81	FLIGHTS FROM WASHINGTON TO DETROIT & RETURN FOR CONGRESSMAN PURSELL	228.25
11-06	1307860014	NORTHWEST AIRLINES	10/29/81-11/01/81	FLIGHTS FROM WASHINGTON TO BOSTON & RETURN FOR CONGRESSMAN PURSELL	198.00
11-06	1307860015	HAZELTINE CORPORATION	10/23/81-10/27/81	FLIGHTS FROM WASHINGTON TO DETROIT & RETURN FOR DIANE WILLIAMS	85.00
11-06	1307860016	CATHERINE GUIDBECK	10/01/81-10/31/81	RENTAL CONTRACT - MONTHLY COST	19.84
11-06	1308810022	GSA, OAD, FINANCE DIVISION	08/17/81-09/30/81	POSTAGE	36.68
11-06	1308810023	GSA, OAD, FINANCE DIVISION	10/22/81	FTS LINE FOR ANNARBOR, MI OFFICE	65.14



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-13	1316430026	POSTMASTER	11/02/81	650 2¢ STAMPS	13.00	
11-13	1321710026	THE NORTHVILLE RECORD	11/01/81-11/01/82	1 YEAR SUBSCRIPTION	12.00	
11-18	1320580027	DETROIT EDISON	09/30/81-10/29/81	ELECTRICAL SERVICE FOR ANN ARBOR, MI OFFICE	46.95	
11-18	1320580028	DETROIT EDISON	10/05/81	ELECTRICAL SERVICE FOR LIVONIA, MI OFFICE	10.97	
11-18	1321710028	GEORGETOWN BUILDING	10/25/81	BLDG. ELECTRIC CHARGE	50.22	
11-18	1320580028	GEORGETOWN BUILDING	10/25/81-11/24/81	TELEPHONE SERVICE FOR ANN ARBOR, MI OFFICE	29.35	
11-18	1320580026	NICHIGAN BELL TELEPHONE CO.	11/01/81-11/30/81	PAGING SERVICE (MONTH)	22.50	
11-18	1320580024	ROOT AIR SERV. - RAM BRODSTG	11/03/81	TRAVEL FROM DETROIT TO WASHINGTON	124.00	
11-18	1320580024	NORTHWEST AIRLINES	11/05/81-11/12/81	TRAVEL FROM WASHINGTON TO DETROIT AND RETURN FOR MEMBER	248.00	
11-18	1321710025	HAZELTINE CORPORATION	11/01/81-11/30/81	MONTHLY RENTAL COMPUTER HOOK-UP	85.00	
11-18	1321710025	IVORY PHOTO	10/01/81	SUPPLIES	12.00	
11-18	1321710029	FRANK VASLO	11/09/81	REIMBURSEMENT FOR MILEAGE FOR TRIP TO & FROM LANSING FOR OFFICIAL MEETING	40.40	
11-24	1328310020	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	226.92	
11-25	1328890446	MRS JOSEPH LAHOOD	11/01/81-11/30/81	14 WEST FIRST STREET MONROE MI 48161	200.00	
11-25	1328890447	GEORGETOWN LTD PARTNERSHIP	11/01/81-11/30/81	SUITE 102 2500 PACKARD RD ANN ARBOR MI 00000	733.50	
11-25	1328890448	DORTHEA JAHN	11/01/81-11/30/81	15271 FARMINGTON RD. LIVONIA, MI 48154	282.00	
11-30	1335610001	EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	TYPESETTING NEWSLETTER ONLY - NOT PRINTED	1,408.99	
11-30	1334530030	THOMAS J LANKFORD	11/02/81	MONTHLY DUES	360.00	
11-30	1335650041	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	BUS SERVICE ANN ARBOR TO AIRPORT	419.10	
12-03	1328820021	NORTHEAST-MIDWEST CONG. COALITION	10/01/81-10/31/81	AIR TRAVEL DETROIT TO WASHINGTON AND RETURN	4.30	
12-03	1328820018	WILLIAM KERANS	11/09/81-11/15/81	PHOTO SERVICE	248.00	
12-03	1328820019	CONGRESSIONAL PHOTO SHOPPE	10/02/81-10/13/81	PHONE SERVICE WASHINGTON OFFICE	115.92	
12-03	1328820017	C & P TELEPHONE	10/01/81-10/31/81	COPY CHARGE	172.62	
12-04	1337430028	XEROX CORPORATION	09/15/81-10/07/81	REIMBURSE FOR REFRESHMENTS FOR MICHIGAN GROUP OF DELEGATES TO WHITE HOUSE CONFERENCE ON AGING	30.43	
12-04	1337430029	WILLIAM R MCBRIDE	12/01/81	REIMBURSE FOR TRANSPORTATION DETROIT METRO AIRPORT TO ANN ARBOR	40.00	
12-04	1337430027	WILLIAM KERANS	11/20/81	1 YEAR SUBSCRIPTION DETROIT METRO AIRPORT TO ANN ARBOR	8.30	
12-09	1342420021	ANN ARBOR NEWS	01/01/82-01/01/83	1 YEAR SUBSCRIPTION FOR ANN ARBOR, MI OFFICE	81.00	
12-09	1342420024	THE YPSILANTI PRESS	01/01/82-01/01/83	XEROX COPIES	78.00	
12-09	1341570020	THOMAS J LANKFORD	11/04/81-11/20/81	ELECTRICAL SERVICE FOR MONROE, MI OFFICE	14.65	
12-09	1342420017	DETROIT EDISON	10/12/81-11/10/81	ELECTRICAL SERVICE FOR ANN ARBOR, MI OFFICE	27.73	
12-09	1342420018	DETROIT EDISON	10/29/81-11/30/81	COFFEE FOR CONSTITUENTS	47.74	
12-09	1342420020	COFFEE-MAN INC.	11/02/81	MEMBER'S MEALS WITH CONSTITUENTS	28.80	
12-09	1342420023	MITCHELL CORPORATION	11/16/81	MEMBER'S MEALS WITH CONSTITUENTS	11.25	
12-09	1342420022	HOUSE OF REPRESENTATIVES RESTAURANT	10/01/81-10/20/81	LODGING EXPENSE FOR CONGRESSMAN & CONF	22.95	
12-09	1342420025	BOYNE HIGHLANDS	08/19/81-08/20/81	PAPER CUPS, TAPE, PAPER TOWELS FOR CONSTITUTENT VISITORS TO ANN ARBOR OFFICE MEETINGS	165.57	
12-09	1342420027	CATHERINE GUIDEBECK	10/19/81-12/02/81	PHONE SERVICE FOR MONROE, MI OFFICE	21.73	
12-09	1342420014	MICHIGAN BELL TELEPHONE CO.	11/10/81-12/09/81	PHONE SERVICE FOR ANN ARBOR, MI OFFICE	124.60	
12-09	1342420016	MICHIGAN BELL TELEPHONE CO.	11/10/81-12/09/81	MICH OUTWATS SERVICE FOR MONROE, MI OFFICE	225.73	
12-09	1342420028	MICHIGAN BELL TELEPHONE CO.	11/16/81-12/15/81	TELEPHONE SERVICE FOR LIVONIA, MI OFFICE	124.36	
12-09	1342420012	NORTHWEST AIRLINES	11/13/81-11/16/81	FLIGHT FOR CONGRESSMAN - WASHINGTON TO DETROIT & RETURN TO WASHINGTON	129.72	
12-09	1342420013	CATHERINE GUIDEBECK	11/20/81	FLIGHT FOR CONGRESSMAN - WASHINGTON TO DETROIT	248.00	
12-09	1342420026	CATHERINE GUIDEBECK	10/14/81-12/02/81	POSTAGE	94.00	
12-09					35.51	

OFFICE OF THE HON. CARL D PURSELL—Continued

MONTHLY CHARGES	36.68
REIMBURSE FOR INSTALLATION CHARGE AND DECEMBER SERVICE FOR CABLE TV FOR DISTRICT OFFICE	31.50
CAR RENTAL CHARGE FOR MEMBER (OFFICIAL BUSINESS)	198.21
GASOLINE CHARGE DISTRICT STAFF	12.00
NEWSLETTER - STOCK - T.S.	4,124.85
14 WEST FIRST STREET MONROE MI 48161	200.00
SUITE 102 2500 PACKARD RD ANN ARBOR MI 00000	733.50
15271 FARMINGTON RD, LIVONIA, MI. 48154	282.00
LOCAL TELEPHONE SERVICE	242.81
ONE YEAR SUBSCRIPTION	52.00
ONE YEAR SUBSCRIPTION TO CONGRESSIONAL MONITOR	660.00
XEROX COPIES	139.93
STATIONERY	53.80
MEMBERS MEALS WITH VISITING CONSTITUENTS	26.00
OFFICE SUPPLIES - TAPE, LIST FINDER, FILE FOLDER, ETC	11.54
TRAVEL FROM ANN ARBOR, MICHIGAN TO WASHINGTON AND RETURN 1040 MILES AT 24c MILE	249.60
	1,479.35
SUBSCRIPTION FOR PAPER FOR LIVONIA, MI OFFICE	39.00
ONE YEAR MEMBERSHIP (BAS/C)	150.00
LUNCHEON WITH LOCAL OFFICIALS	112.50
REIMBURSE FOR FOOD FOR ACADEMY REVIEW PANEL	40.07
ELECTRIC SERVICE MONROE DISTRICT OFFICE	19.42
PHONE SERVICE DISTRICT OFFICE	9.68
MONTHLY SERVICE CHARGE	22.30
PHONE SERVICE DISTRICT OFFICE	32.45
WATTS TELEPHONE SERVICE FOR MONROE OFFICE	116.69
MEMBER AIR TRAVEL - WASHINGTON TO DETROIT AND RETURN	248.00
MEMBER AIR TRAVEL - WASHINGTON TO DETROIT	124.00
FLIGHT FOR CONGRESSMAN DETROIT TO WASHINGTON DC	124.00
PHOTO SERVICES	6.00
REIMBURSE FOR GASOLINE CHARGE WHILE ATTENDING OFFICIAL BUSINESS MEETING	733.40
PHONE SERVICE - WASHINGTON OFFICE	24.24
FTS SERVICE	193.21
	46.84
<b>TOTAL</b>	<b>28,466.80</b>

11/01/81	MONTHLY CHARGES	36.68
12/01/81-12/31/81	REIMBURSE FOR INSTALLATION CHARGE AND DECEMBER SERVICE FOR CABLE TV FOR DISTRICT OFFICE	31.50
10/29/81-11/02/81	CAR RENTAL CHARGE FOR MEMBER (OFFICIAL BUSINESS)	198.21
11/02/81	GASOLINE CHARGE DISTRICT STAFF	12.00
11/25/81	NEWSLETTER - STOCK - T.S.	4,124.85
12/01/81-12/30/81	14 WEST FIRST STREET MONROE MI 48161	200.00
12/01/81-12/30/81	SUITE 102 2500 PACKARD RD ANN ARBOR MI 00000	733.50
12/01/81-12/30/81	15271 FARMINGTON RD, LIVONIA, MI. 48154	282.00
11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	242.81
01/01/82-12/31/82	ONE YEAR SUBSCRIPTION	52.00
12/16/81-12/16/82	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL MONITOR	660.00
10/20/81-10/30/81	XEROX COPIES	139.93
10/06/81	STATIONERY	53.80
11/05/81-11/23/81	MEMBERS MEALS WITH VISITING CONSTITUENTS	26.00
10/22/81-12/12/81	OFFICE SUPPLIES - TAPE, LIST FINDER, FILE FOLDER, ETC	11.54
12/06/81-12/12/81	TRAVEL FROM ANN ARBOR, MICHIGAN TO WASHINGTON AND RETURN 1040 MILES AT 24c MILE	249.60
12/01/81-12/31/81		1,479.35
12/28/81-12/27/82	SUBSCRIPTION FOR PAPER FOR LIVONIA, MI OFFICE	39.00
01/01/82-12/31/82	ONE YEAR MEMBERSHIP (BAS/C)	150.00
12/05/81	LUNCHEON WITH LOCAL OFFICIALS	112.50
12/05/81	REIMBURSE FOR FOOD FOR ACADEMY REVIEW PANEL	40.07
11/01/81-12/10/81	ELECTRIC SERVICE MONROE DISTRICT OFFICE	19.42
11/03/81-12/03/81	PHONE SERVICE DISTRICT OFFICE	9.68
12/01/81	MONTHLY SERVICE CHARGE	22.30
11/25/81-12/24/81	PHONE SERVICE DISTRICT OFFICE	32.45
12/01/81-12/31/81	WATTS TELEPHONE SERVICE FOR MONROE OFFICE	116.69
12/11/81-12/14/81	MEMBER AIR TRAVEL - WASHINGTON TO DETROIT AND RETURN	248.00
12/17/81	MEMBER AIR TRAVEL - WASHINGTON TO DETROIT	124.00
12/08/81	FLIGHT FOR CONGRESSMAN DETROIT TO WASHINGTON DC	124.00
11/29/81	PHOTO SERVICES	6.00
12/01/81-12/31/81	REIMBURSE FOR GASOLINE CHARGE WHILE ATTENDING OFFICIAL BUSINESS MEETING	733.40
12/15/81	PHONE SERVICE - WASHINGTON OFFICE	24.24
11/30/81	FTS SERVICE	193.21
11/22/81		46.84

## OFFICE OF THE HON. JAMES H QUILLEN

## OFFICIAL EXPENSES

10-07	1279710024	CHARLES K WAGNER	08/29/81-09/24/81	TRAVEL IN LINE OF DUTY AS ASSISTANT FIELD REPRESENTATIVE 788 MILES AT 24c	189.12
10-07	1279710025	JAMES E WILLER	09/18/81	TRAVEL IN LINE OF DUTY AS FIELD REPRESENTATIVE 102 MILES AT 24c PER MILE	24.48
10-08	1280430029	NATIONAL JOURNAL REPORTS	12/27/81-12/26/82	SUBSCRIPTION TO THE NATIONAL JOURNAL DELIVERED TO WASHINGTON OFFICE	455.00
10-08	1280530027	GALLAGHER'S OFFICE SUPPLIES	09/23/81	12 ROLLS OF PAPER FOR TEXAS INSTRUMENTS SILENT 700 COMPUTER IN WASHINGTON OFFICE	25.00
10-09	1281500004	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR	432.00
10-13	1282350022	JAMES H QUILLEN	09/21/81-09/24/81	TRICITY TO WASHINGTON - PIEDMONT - WASHINGTON TO TRI CITY - PIEDMONT	254.00
10-15	1287710030	JOHNSON CITY PRESS CHRONICLE	09/26/81	ADDITIONAL COPY OF SATURDAY, SEPTEMBER 26TH EDITION	1.00
10-21	1292810013	JAMES H QUILLEN	10/05/81-10/07/81	FLIGHT TRI CITY TO WASHINGTON - PIEDMONT FLIGHT WASHINGTON TO TRI CITY - PIEDMONT	254.00
10-22	1294600026	JOHNSON CITY PRESS CHRONICLE	11/06/81-11/05/82	SUBSCRIPTION TO THE JOHNSON CITY PRESS-CHRONICLE, DELIVERED TO WASHINGTON OFFICE	74.00
10-22	1294410019	THOMAS J LANKFORD	09/10/81	NEWSRELEASE PAPER	87.40
10-22	1294600028	HOUSE OF REPRESENTATIVES RESTAURANT	09/09/81-09/24/81	MEALS FOR CONSTITUENTS IN HOUSE DINING ROOM WITH MEMBER	15.50
10-22	1294600027	UNITED TELEPHONE SYSTEM	09/21/81-10/30/81	LOCAL TEL SERVICE	360.94
10-22	1294540028	ROGERSVILLE REVIEW	11/01/81-10/31/82	RENEWAL OF SUBSCRIPTION TO THE ROGERSVILLE REVIEW DELIVERED TO KINGSPOORT OFFICE	10.00
10-23	1294540029	JAMES H QUILLEN	10/13/81-10/14/81	FLIGHT #200 TRI CITY TO WASHINGTON - PIEDMONT FLIGHT #289 WASHINGTON TO TRI CITY - PIEDMONT	254.00
10-23	1294540027	C & P TELEPHONE	09/01/81-09/30/81	TOLL CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE	7.89

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
<b>OFFICE OF THE HON. JAMES H QUILLEN—Continued</b>					
10-28	1301450022	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	240.09
10-29	1302600025	GSA, OAD, FINANCE DIVISION	10/22/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	80.25
10-31	1306600002	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		791.60
10-31	1306430042	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		447.25
11-06	1303430030	JAMES H QUILLEN	11/20/81-10/22/81	FLIGHT #200 TRI CITY TO WASHINGTON - PIEDMONT FLIGHT #289 WASHINGTON TO TRI CITY - PIEDMONT	254.00
11-10	1310520028	THE NEWPORT PLAIN TALK	11/22/81-11/21/82	RENEWAL OF SUBSCRIPTION TO THE NEWPORT PLAIN TALK, DELIVERED TO KINGSFORD OFFICE	22.00
11-10	1313800005	JAMES E MILLER	10/03/81-10/25/81	TRAVEL IN LINE OF DUTY AS FIELD REPRESENTATIVE 296 MILES @ 24¢ PER MILE	71.04
11-10	1313800005	CHARLES K WAGNER	10/01/81-10/27/81	TRAVEL IN LINE OF DUTY AS ASSISTANT FIELD REPRESENTATIVE 655 MILES @ 24¢ PER MILE	157.20
11-18	1320580030	UNITED TELEPHONE SYSTEM	10/27/81-10/29/81	LOCAL SERVICE AND TOLLS	361.07
11-18	1320580031	JAMES H QUILLEN	10/27/81-10/31/81	TRI CITY TO WASHINGTON TO TRI CITY	254.00
11-20	1324600030	C & P TELEPHONE	09/30/81-10/31/81	TOLL CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE	8.30
11-23	1321570026	JAMES H QUILLEN	11/01/81-11/15/81	PLANE TRVL- TRI CITY TO WASH R/T (FLIGHT 288 - PIEDMONT) - WASH TO TRI CITY (FLIGHT 235 - PIEDMONT AL)	254.00
11-24	1328310023	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	240.17
11-30	1335610002	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		871.76
11-30	1335650018	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		388.19
12-04	1337410027	JAMES H QUILLEN	11/16/81-11/19/81	ROUND TRIP FLIGHT TRI CITY TO WASHINGTON - PIEDMONT AIRLINES	254.00
12-04	1337410025	REBECCA C MASTERS	11/06/81-11/16/81	TRAVEL BY PRIVATE AUTO FROM WASHINGTON, DC TO KINGSFORD, TN (1ST DIST.) & RETURN 810 MILES @ 24¢	194.40
12-04	1337410026	REBECCA C MASTERS	11/09/81-11/13/81	TRAVEL BY PRIVATE AUTO 614 MILES @ 24¢	147.36
12-09	1341330021	JAMES H QUILLEN	11/21/81-11/23/81	FLIGHT TRI CITY TO WASHINGTON TO TRI CITY	178.00
12-09	1341330020	CHARLES K WAGNER	10/29/81-11/19/81	TRAVEL IN LINE OF DUTY AS ASSISTANT FIELD REPRESENTATIVE 562 MILES @ 24¢ PER MILE	134.88
12-11	1344320024	THE CITIZEN TRIBUNE	12/18/81-12/18/82	RENEWAL OF SUBSCRIPTION TO THE CITIZEN TRIBUNE, DELIVERED TO DISTRICT OFFICE	41.00
12-11	1344320023	POSTMASTER	12/02/81-12/02/82	BOX RENT FOR DISTRICT OFFICE PO BOX 769 FOR ONE YEAR	102.00
12-11	1344320025	GSA, OAD, FINANCE DIVISION	11/22/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	280.25
12-17	1350610029	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	KINGSFORD TN 00000	2,595.00
12-23	1357580023	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	240.16
12-30	1363030030	ALLEN PICTURE FRAME COMPANY	12/17/81	FRAMING OF OFFICIAL PICTURES FOR USE IN OFFICE	155.00
12-30	1358510023	THOMAS J LANKFORD	11/24/81	NEWSLETTER - STOCK - TS	3,468.80
12-30	1336800022	NEWSPAPER PRINTING CORPORATION	12/07/81-08/15/82	RENEWAL OF SUBSCRIPTION TO THE TENNESSEAN, SUNDAY EDITION, DELIVERED TO KINGSFORD OFFICE	40.95
12-30	1336800021	HOUSE OF REPRESENTATIVES RESTAURANT	10/05/81-10/29/81	MEALS FOR CONSTITUENTS IN HOUSE DINING ROOM WITH MEMBER	79
12-30	1362830027	COPELAND OFFICE EQUIPMENT CO.	11/30/81	OFFICE SUPPLIES (PENS) FOR DISTRICT OFFICE	15.97
12-30	1363030029	C & P TELEPHONE	11/01/81-11/30/81	TOLL CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE	859.41
12-31	2004520002	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		304.29
12-31	2004630040	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		
<b>TOTAL</b>					<b>15,741.71</b>
<b>OFFICE OF THE HON. NICK JOE RAHALL II</b>					
<b>OFFICIAL EXPENSES</b>					
10-22	1294410021	EDWARD IGNATZ BUDAY	09/21/81-09/25/81	HOTEL ACCOMMODATION AND MEALS	58.28
10-22	1294410020	EDWARD IGNATZ BUDAY	09/21/81-09/25/81	ROUND TRIP PLANE FARE TO CHARLESTON, WV	208.00
10-28	1300890455	INVESTMENT SECURITIES	10/01/81-10/30/81	101 MAIN STREET BECKLEY WV 25801	340.00
10-28	1300890456	LEWIS CHEVROLET CO	10/01/81-10/30/81	MOBILE 00000	348.82



10-28	1301450023	CHESAPEAKE & POTOMAC TELEPHONE CO. (EQUIPMENT ALLOWANCE CHARGED)	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	246.29
10-31	1306600003	JOAN M. KUNKEL	10/01/81-10/31/81		1,161.66
10-31	1306430019	JOAN M. KUNKEL	10/01/81-10/31/81		675.91
11-06	1307500002	NICK J RAHALL II	09/21/81-09/25/81	OFFICIAL EXPENSE FOR MEALS, LODGING AND CONFERENCE COSTS IN CONGL. DISTRICT	259.04
11-06	1307500003	NICK J RAHALL II	09/03/81	TOLL COSTS INCURRED ON OFFICIAL TRAVEL FROM BECKLEY, WV TO PRINCETON, WV AND RETURN	3.00
11-06	1307500004	NICK J RAHALL II	09/06/81	TOLL COST INCURRED ON OFFICIAL TRAVEL FROM BECKLEY, WV TO PRINCETON, WV	1.50
11-06	1307500005	NICK J RAHALL II	09/07/81	LODGING INCURRED ON OFFICIAL CONGRESSIONAL BUSINESS	39.90
11-06	1307500009	NICK J RAHALL II	09/01/81	OFFICIAL CONGRESSIONAL BUSINESS - LODGING	52.50
11-06	1307500014	DAVID RIGGS	08/21/81	GAS EXPENSE INCURRED ON MOBILE OFFICE UNIT IN TRAVEL AS DISTRICT REPRESENTATIVE BETWEEN DISTRICT OFF.	20.00
11-06	1307500015	NICK J RAHALL II	09/11/81	TOLL COST INCURRED ON OFFICIAL TRAVEL FROM BECKLEY, WV TO CHARLESTON, WV	2.50
11-06	1307500016	DAVID RIGGS	09/09/81-10/04/81	TOLL COSTS INCURRED IN TRAVEL AS DISTRICT REPRESENTATIVE BETWEEN DIST. OFCS - 110 MILES BY PERSONAL CAR	66.90
11-06	1307500006	NICK J RAHALL II	07/06/81-07/07/81	REIMB AIR TRVL WASH/BECKLEY-CHARLESTON/WASH - AUTO FM BECKLEY TO CHARLESTON (60 MI @ .24 TOLL) TAXI	224.40
11-06	1307500007	NICK J RAHALL II	07/18/81	REIMB AIR TRAVEL FM HUNTINGTON TO WASHINGTON - TAXI TO WASHINGTON OFFICE	120.00
11-06	1307500008	NICK J RAHALL II	08/13/81-08/15/81	REIMB AIR TRVL WASH/CHARLESTON-BECKLEY/WASH - AUTO FM CHARLESTON TO BECKLEY (60 MI @ .24 TOLL) TAXI	232.40
11-06	1307500011	NICK J RAHALL II	09/10/81	REIMB AIR TRVL FM CHARLESTON TO WASH - AUTO FM BECKLEY TO CHARLESTON (60 MI @ .24 TOLL) - TAXI	125.90
11-06	1307500011	NICK J RAHALL II	09/10/81-09/15/81	REIMB AIR TRVL WASH/CHARLESTON/WASH - AUTO CHARLESTON/BECKLEY/CHARLESTON (120 MI @ .24 TOLLS) TAXI	251.80
11-06	1307500012	NICK J RAHALL II	09/19/81-09/21/81	REIMB AIR TRVL WASH/CHARLESTON/WASH - AUTO CHARLESTON/BECKLEY/CHARLESTON (120 MI @ .24 TOLLS) - TAXI	189.80
11-06	1307500013	NICK J RAHALL II	09/30/81	REIMB AIR FARE CHARLESTON/WASH - AUTO BECKLEY/CHARLESTON (60 MI @ .24 TOLL) - TAXI TO WASH OFFICE	125.90
11-06	1307500001	JOAN M. KUNKEL	09/21/81-09/25/81	R/T AIR FARE TO CONGRESSIONAL DISTRICT AND RETURN	208.00
11-06	1307800001	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE FOR BLUEFIELD OFFICE	21.20
11-06	1307800002	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE FOR LOGAN OFFICE	63.90
11-06	1307800003	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE FOR BECKLEY OFFICE	21.20
11-07	1309420003	DAVID R RAHAGE	10/21/81	TOWN MEETING CARDS	1,162.50
11-07	1309420007	INDEPENDENT HERALD, INC	10/16/81	SCHEDULE CARDS	456.25
11-07	1309420005	CONGRESSIONAL QUARTERLY INC	09/24/81-09/24/82	1 YR. SUBSCRIPTION	432.00
11-07	1309420012	C & P TELEPHONE COMPANY	01/01/82-12/31/82	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR JAN. 1982 - DEC. 1982	74.14
11-07	1309420010	C & P TELEPHONE COMPANY	10/14/81-11/13/81	COMMERCIAL SERVICE FOR HUNTINGTON OFFICE	134.00
11-07	1309420013	C & P TELEPHONE COMPANY	09/20/81-10/19/81	COMMERCIAL TELEPHONE SERVICES FOR BECKLEY OFFICE	48.41
11-07	1309420014	C & P TELEPHONE COMPANY	10/10/81-11/09/81	COMMERCIAL TELEPHONE SERVICE FOR LOGAN OFFICE	759.35
11-07	1309420006	DMC	09/01/81-09/30/81	DATA PROCESSING SERVICES	71.00
11-07	1309420008	CONTINENTAL RESOURCES INC	10/01/81-10/31/81	MONTHLY RENTAL OF EQUIPMENT	74.00
11-07	1309420015	CONTINENTAL RESOURCES INC	10/01/81-10/31/81	ACUSTIC COUPLE AND CRT TERMINAL	35.00
11-07	1309420009	DAVID RIGGS	10/07/81-10/27/81	TOLL COSTS INCURRED IN TRAVEL AS DISTRICT REPRESENTATIVE BETWEEN DISTRICT OFFICES	102.28
11-07	1309420001	C & P TELEPHONE	08/31/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	49.47
11-07	1309420002	WESTERN UNION TELEGRAPH COMPANY	09/30/81	MESSAGE SERVICES	3.53
11-07	1309420011	GSA, OAD, FINANCE DIVISION	09/01/81-09/30/81	FTS SERVICE FOR HUNTINGTON OFFICE	52.95
11-13	1317600012	GENERAL TELEPHONE COMPANY OF THE S E	10/01/81-11/01/81	COMMERCIAL TELEPHONE SERVICE FOR BLUEFIELD OFFICE	37.19
11-13	1317600013	C & P TELEPHONE COMPANY	10/20/81-11/19/81	COMMERCIAL TELEPHONE SERVICE FOR BECKLEY OFFICE	131.55
11-13	1317600014	GENERAL TELEPHONE OF THE SOUTHEAST	11/01/81-12/01/81	COMMERCIAL TELEPHONE SERVICES FOR BLUEFIELD OFFICE	34.61
11-17	1320350004	DATA SOURCES	10/05/81	SUBSCRIPTION FOR 1 YEAR	63.60
11-17	1320350001	EXXON COMPANY USA	10/01/81-09/30/82	GAS AND OIL FOR MOBILE OFFICE	245.69
11-17	1320350003	DMC	10/01/81-10/31/81	DATA PROCESSING SERVICES	788.24
11-17	1320350002	EXXON COMPANY USA	11/03/81	GAS AND OIL FOR MOBILE OFFICE	171.90
11-17	1320350005	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	WESTERN UNION SERVICE	35.75
11-24	1328310034	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	246.38
11-25	1328890449	INVESTMENT SECURITIES	11/01/81-11/30/81	101 MAIN STREET BECKLEY WV 25801	340.00
11-25	1328890450	LEWIS CHEVROLET CO.	11/01/81-11/30/81	MOBILE 00000	348.82
11-30	1335610003	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,095.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. NICK JOE RAHALL II—Continued</b>						
11-30	1335650042	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81			109.69
12-17	1349320008	NICK J RAHALL II	11/12/81-11/12/82	REIMBURSEMENT FOR 1 YEAR SUBSCRIPTION OF NEWSPAPERS TO CANNON BUILDING		185.00
12-17	1350610030	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	BLUEFIELD VA 00000		110.00
12-17	1350610031	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	HUNTINGTON WV 00000		1,280.00
12-17	1350620001	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	LOGAN WV 00000		916.00
12-17	1349320009	JAMES H ZOIA	11/29/81	RAMADA INN, BECKLEY W VA 1 ROOM, 1 NIGHT		40.95
12-22	1355890447	INVESTMENT SECURITIES	12/01/81-12/30/81	101 MAIN STREET BECKLEY WV 25801		340.00
12-22	1355890448	LEWIS CHEVROLET CO.	12/01/81-12/30/81	MOBILE 00000		348.82
12-23	1357580024	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE		246.37
12-31	2004520003	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81			1,093.86
12-31	2004630018	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81			311.31
<b>TOTAL</b>					<b>18,048.61</b>	
<b>OFFICE OF THE HON. TOM RAILSBACK</b>						
<b>OFFICIAL EXPENSES</b>						
10-07	1279460030	THOMAS J LANKFORD	07/22/81	LABELS		91.70
10-07	1279460032	THOMAS J LANKFORD	09/25/81	NEWSLETTER - TYPESET - PAPER		1,766.30
10-07	1278740004	TERESA M MOSENFELDER	09/23/81	REIMBURSEMENT OF STAFFER FOR 2 HUMAN SVC DIRECTORIES FOR DIST.OFC. USE FROM THE VOLUNTARY ACTION CENTER		10.50
10-07	1278780005	NATIONAL NEWS AGENCY	10/01/81-12/31/81	3 MONTH SUBSCRIPTION TO NEW YORK DAILY TIMES FOR CONGRESSMAN IN WASHINGTON OFFICE		45.00
10-07	1278780005	HOUSE OF REPRESENTATIVES RESTAURANT	09/17/81	DANISH & COFFEE FRO MTG HELD BYCONG. W/N EAST-MIDWEST COALITION MEMBERS & ENERGY INFO ADMIN MEMBERS		35.88
10-07	1278740002	TERESA M MOSENFELDER	09/22/81	REIMB. TO STAFFER FOR REGISTRATION FEE TO ATTEND WKSHOP FOR THE CONGRESSMAN		4.00
10-07	1278740006	PRESS SERVICES, INC.	08/01/81-08/31/81	MONTHLY NEWSPAPER CLIPPING SERVICE CHARGE		284.50
10-07	1278740008	LOUISE SWARTZWALDER	08/24/81	REIMB. OF PRESS ASSIST. FOR COURSE "POLITICAL PRESS SECRETARYING" WHILE THE CONG.MAN WANTED HER TO TAKE		100.00
10-07	1278740009	RAY LA HOOD	08/23/81-09/03/81	REIMB. OF DIST. REP. FOR DRIVING CONGRESSMAN TO /FROM SPEECHES IN-DISTRICT, 351 MILES AT 24c PER MILE		84.24
10-07	1278740011	FEDERAL EXPRESS CORP.	09/09/81	EMERGENCY SHIPMENT TO CONGRESSMAN IN DISTRICT OFFICE		21.00
10-07	1279460029	THOMAS J LANKFORD	07/10/81	HEADINGS		252.00
10-07	1279460031	THOMAS J LANKFORD	07/22/81	CARDS		20.00
10-07	1278740010	GENERAL TELEPHONE CO OF ILLINOIS	08/13/81-09/13/81	MACOMB DISTRICT OFFICE TELEPHONE BILL		24.38
10-07	1278740005	TOM RAILSBACK	09/09/81	ONEWAY AIR TRANSPORTATION FROM MOLINE TO WASHINGTON ONEWAY GROUND TRANSPORTATION TO /FM R /P 12 MI 24c		216.88
10-07	1279780002	TOM RAILSBACK	09/11/81-09/14/81	R /AIR TRANSPORTATION WASH-MOLINE-WASH PLUS R /T GRND TRANSP. TO /FROM AIRPORTS 24 MILES AT 24c PER MILE		389.76
10-07	1279780003	TOM RAILSBACK	09/17/81-09/21/81	R /T AIR TRANSPORTATION WASH-MOLINE-WASH PLUS R /T GRND TRANSP. TO /FROM AIRPORTS 24 MI AT 24c PER MILE		387.76
10-07	1279780004	TOM RAILSBACK	09/24/81-09/28/81	R /T AIR TRANSPORTATION WASH-MOLINE-WASH PLUS R /T GRND TRANSP. TO /FROM AIRPORTS 24 MILES AT 24c PER MILE		387.76
10-07	1278740012	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICE CHARGE FOR MONTH OF SEPTEMBER		870.62
10-07	1278740013	XEROX CORPORATION	09/01/81-09/30/81	COMPUTER SERVICE CHARGE FOR COUPLER SYSTEM AND PRINTER		161.50
10-07	1278740014	DIALCOM, INCORPORATED	08/01/81-08/31/81	DUAL ACCESS SERVICE CHARGE FOR THE COMPUTER		32.42

10-07	1278740007	ANNA WOLFE	08/19/81	REIMBURSEMENT FOR SENDING LEGIS. INFO. TO CONGRESSMAN IN THE DISTRICT	9.90
10-07	1278740003	GSA, OAD, FINANCE DIVISION	09/22/81	MONTHLY TELEPHONE EQUIPMENT CHARGES FOR ROCK ISLAND DISTRICT OFFICE	406.40
10-19	1288640037	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	67.50
10-28	1301450024	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	239.53
10-31	1306600004	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		901.45
10-31	1306430043	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		644.17
11-06	1307800022	THE STERLING GAZETTE CO.	10/02/81-10/31/81	RENEWAL SUBSCRIPTION FOR ONE YEAR FOR NEWSPAPER IN DISTRICT OFFICE FOR THE CONGRESSMAN	36.00
11-06	1307800023	MIRROR DEMOCRAT	11/01/81-11/01/82	RENEWAL SUBSCRIPTION FOR ONE YEAR FOR NEWSPAPER IN DISTRICT OFFICE FOR THE CONGRESSMAN	14.00
11-06	1307800024	CONGRESSIONAL QUARTERLY INC	11/01/81-11/31/82	CONGRESSIONAL QUARTERLY SERVICE RENEWAL FOR ONE YEAR	360.00
11-06	1307800028	WASHINGTON POST	10/31/81-10/31/82	RENEWAL SUBSCRIPTION TO POST FOR THE CONGRESSMAN IN WASH OFC FOR 52 WEEKS	54.00
11-06	1307800011	SUZANNE COLUMBIA	09/21/81	REIMB OF STAFFER FOR ATTENDING WORKSHOP FOR CONGRESSMAN	4.00
11-06	1307800012	PRESS SERVICES, INC	09/01/81-09/30/81	NEWSPAPER CLIPPING FEE FOR SEPTEMBER	213.40
11-06	1307800013	RAY LA HOOD	09/16/81	R/T GRND TRANS FOR ADMIN ASST FM ROCK ISLAND-ALEDO-ROCK ISLAND TO SPEAK AT AGENT ORANGE SEM	16.08
11-06	1307800014	RAY LA HOOD	09/28/81	67 MI @ 24c	81.12
11-06	1307800025	RAY LA HOOD	10/13/81	R/T GRND TRANS FOR ADMIN ASST FM E MOLINE-MT CARROLL-MACOMB FOR MEETING 338 MI @ 24c	4.88
11-06	1307800026	RAY LA HOOD	10/15/81	REIMB FOR ADMIN ASST BRKFST WHILE VISITING WASHINGTON OFFICE FROM THE DISTRICT	5.15
11-06	1307800027	RAY LA HOOD	10/13/81	REIMB FOR ADMIN ASST DINNER WHILE VISITING WASHINGTON OFFICE FROM THE DISTRICT	16.00
11-06	1307800016	GENERAL TELEPHONE CO OF ILLINOIS	10/01/81-10/31/81	MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE IN MACOMB	24.38
11-06	1307800017	TOM RAILSBACK	10/02/81-10/05/81	R/T AIR TRANS FOR MBR TO AND FROM WASH-MOLINE-WASH PLUS R/T GRND TRANS TO & FROM A/P 24 MI @ 24c/MILE	387.76
11-06	1307800018	TOM RAILSBACK	10/23/81-10/26/81	R/T AIR TRANS FOR MBR TO AND FROM WASH-MOLINE-WASH PLUS R/T GRND TRANS TO & FROM A/T 24 MI @ 24c/MILE	385.76
11-06	1307800035	RAY LA HOOD	10/12/81-10/18/81	R/T TRIP AIR TRANSPORTATION FOR ADMIN ASST FROM DISTRICT TO WASH AND BACK	349.00
11-06	1307800036	LOUISE SWARTZWALDER	10/05/81-10/12/81	R/T AIR TRANSPORTATION FOR PRESS ASST FROM WASHINGTON TO DISTRICT OFC AND BACK TO WASHINGTON	381.00
11-06	1307800030	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES FOR OCTOBER	870.62
11-06	1307800031	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/81-10/31/81	COMPUTER EQUIPMENT SERVICE CHARGE FOR OCTOBER	118.00
11-24	1328310025	POSTMASTER	10/28/81	PAYMENT FOR EXPRESS MAILING INFORMATION TO DISTRICT, GENESEO, ILLINOIS	9.20
11-06	1307800010	LOUISE SWARTZWALDER	10/06/81-10/09/81	R/T GROUND TRANS FOR PRESS ASST WHO TRAVELED BY CAR VISITING DISTRICT PRESS OFFICES 525 MILES @ 24c	126.00
11-06	1307800015	RAY LA HOOD	10/02/81	R/T GRND TRANS FOR ADMIN ASST FM E MOLINE TO FREEPORT FOR MEETING 205 MI @ 24c	49.44
11-06	1307800017	LOUISE SWARTZWALDER	10/06/81	HOTEL ACCOM FOR PRESS ASST WHILE VISITING DIST OFC AND TRVLG TO MACOMB TO VISIT PRESS FOR ONE NIGHT	34.65
11-06	1307800008	LOUISE SWARTZWALDER	10/07/81	HOTEL ACCOM FOR PRESS ASST WHILE VISITING DIST AND TRAVELING TO ROCK FALLS TO VISIT PRESS FOR ONE NIGHT	26.25
11-06	1307800009	LOUISE SWARTZWALDER	10/06/81-10/08/81	REIMB FOR PRESS ASST MEALS WHILE VISITING THE DISTRICT FROM WASHINGTON	26.75
11-06	1307800004	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE TELEPHONE BILL FOR SEPTEMBER	204.59
11-06	1307800019	GSA, OAD, FINANCE DIVISION	10/01/81-10/31/81	MONTHLY EQUIPMENT CHARGES FOR ROCK ISLAND DISTRICT OFFICE	408.10
11-16	1316530036	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	84.00
11-06	1328310025	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	239.62
11-30	1335610004	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		739.45
12-09	1335650019	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		556.75
12-09	1343500011	NATIONAL JOURNAL REPORTS	12/01/81-12/01/82	ONE YEAR RENEWAL SUBSCRIPTION TO THE NATIONAL JOURNAL FOR CONGRESSMAN IN WASH OFFICE	455.00
12-09	1343500006	PRESS SERVICES, INC	10/01/81-10/31/81	MONTHLY NEWSPAPER CLIPPING FEE	195.40
12-09	1343500009	GENERAL TELEPHONE CO OF ILLINOIS	11/13/81	MONTHLY TELEPHONE BILL FOR MACOMB DISTRICT OFFICE	24.38
12-09	1343500001	TOM RAILSBACK	12/08/81	ONE AIR TRANSPORTATION FROM MOL TO WASH PLUS ONE GROUND TRANSPORTATION TO AP - 12 MILES @ 24 PER MILE	192.88
12-09	1343500002	DEBRA DETMERS	11/25/81-12/08/81	R/T AIR TRVL FOR PRJCT LSN WASH/WASH TO MEET W/VARIOUS AGENCIES & GRPS IN DIST ABT FDRIL FUNDING	389.00
12-09	1343500008	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/81-10/31/81	COMPUTER EQUIPMENT CHARGES FOR THE MONTH OF OCTOBER	102.00
12-09	1343500010	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES FOR MONTH OF DECEMBER	875.00
12-09	1343500003	RAY LA HOOD	11/19/81-11/24/81	R/T GRND TRANS IN DISTRICT - 179 MILES @ 24 AND 175 MILES @ 24 - ON OFFICIAL BUSINESS	84.96
12-09	1343500004	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TELEPHONE BILL FOR MONTH OF AUGUST	364.52
12-09	1343500005	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE TELEPHONE BILL FOR THE MONTH OF OCTOBER	232.64
12-11	1344820002	THOMAS J LANKFORD	10/16/81	LABELS ON ENVELOPES	24.40
12-11	1344820001	THOMAS J LANKFORD	10/21/81	LETTERHEADS - STOCK	329.50



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-14	1345840001	RAY LA HOOD	11/01/81	REIMB FOR R/T TRANS FOR ADMIN ASST E MOLINE-CHICAGO-E MOLINE FOR MEETING RE: HUD DEBT, 376 MI @ 24¢/MI.		105.99
12-14	1345840003	TOM RAILSBACK	11/06/81-11/11/81	R/T AIR TRANS WASH-MOL-WASH PLUS R/T GROUND TRANS TO & FROM AIRPORTS 24 MI @ 24¢ PER MI.		411.76
12-14	1345840004	TOM RAILSBACK	11/13/81-11/16/81	R/T AIR TRANS WASH-MOL-WASH PLUS R/T GROUND TRANS TO & FROM AIRPORTS 24 MI @ 24¢ PER MI.		391.76
12-14	1345840005	TOM RAILSBACK	11/23/81-12/01/81	R/T AIR TRANS WASH-MOL-WASH PLUS R/T GROUND TRANS TO & FROM AIRPORTS 24 MI @ 24¢ PER MI.		461.76
12-14	1345840002	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES FOR NOVEMBER		870.62
12-17	1350620002	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	MACOMB IL 00000		830.00
12-17	1350620003	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	ROCK ISLAND IL 00000		2,495.00
12-21	1345640020	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES		54.00
12-21	1352430008	POSTMASTER	12/02/81	POSTAGE FOR THE WASHINGTON OFFICE FOR RADIO TAPES, 100 .50 STAMPS & 100 .15 STAMPS.		65.00
12-23	1357580025	CESAPAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE		239.61
12-31	2004520004	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81			739.45
12-31	2004630041	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81			1,803.46
TOTAL						25,029.79

## OFFICE OF THE HON. CHARLES B RANGEL

## OFFICIAL EXPENSES

10-16	1287860016	NORTHOWN ROOSEVELT ASSOCIATES	07/25/81	FEE FOR USE OF COMMUNITY SPACE FOR TOWN HALL MEETING.	25.00
10-16	1287860017	CON EDISON	06/18/81-07/20/81	UTILITY BILL FOR OFFICE AT 1651 LEXINGTON AVENUE	46.94
10-16	1287860018	CON EDISON	07/20/81-08/18/81	UTILITY BILL FOR OFFICE AT 1651 LEXINGTON AVENUE	41.86
10-16	1287860019	ALBERT BECKETT	08/11/81-09/10/81	TOLLS WHILE TRANSPORTING MEMBER THROUGHOUT THE DISTRICT	21.00
10-16	1287860020	ALBERT BECKETT	08/07/81-08/24/81	375 MILES @ 24¢ PER MILE WHILE TRANSPORTING MEMBER THROUGHOUT THE DISTRICT	90.00
10-16	1287860021	ALBERT BECKETT	08/04/81-08/09/81	TOLLS WHILE TRANSPORTING MEMBER THROUGHOUT THE DISTRICT	18.00
10-16	1287860022	ALBERT BECKETT	07/10/81-07/26/81	427 MILES @ 24¢ PER MILE WHILE TRANSPORTING MEMBER THROUGHOUT DISTRICT	102.48
10-16	1287860015	NEW YORK TELEPHONE CO	08/04/81-09/03/81	TELEPHONE SERVICE FOR OFFICE AT 1651 LEXINGTON AVENUE	197.87
10-16	1287860023	NEW YORK TELEPHONE CO	07/19/81-08/18/81	TELEPHONE BILL FOR OFFICE AT 163 WEST 125TH STREET	490.10
10-16	1287860024	NEW YORK TELEPHONE CO	08/19/81-09/18/81	TELEPHONE BILL FOR OFFICE AT 163 WEST 125TH STREET	518.35
10-16	1287860014	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER & RELATED SERVICES	1,845.12
10-16	1287860013	XEROX CORPORATION	07/01/81-07/31/81	COMPUTER & RELATED SERVICES	144.40
10-16	1287860014	WESTERN UNION TELEGRAPH COMPANY	09/06/81	MAILGRAMS/TELEGRAMS	26.66
10-16	1287860025	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE	63.99
10-16	1287860011	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE	55.73
10-16	1287860012	HOUSE RECORDING STUDIO	09/03/81	OFFICIAL RECORDING SERVICES	203.47
10-19	1288640038	HOUSE RECORDING STUDIO	09/01/81-09/30/81	MONEY SPENT FOR SUBWAY/BUS FARE ON BEHALF OF CONGRESSMAN BY STAFF MEMBER, VIVIAN E JONES.	1.50
10-21	1289510001	VIVIAN E JONES	09/24/81	MONEY EXPENDED FOR BUS, CAB AND/OR SUBWAY FARES TO/FM MEETINGS OR ASSIGNMENTS ON BEHALF OF CONGRESSMAN	83.35
10-21	1289510004	MYLES MELVILLE MATTHEWS	07/01/81-09/30/81	MONEY SPENT FOR SUBWAY/BUS FARE ON BEHALF OF CONGRESSMAN BY STAFF MEMBER, VIVIAN E JONES.	3.50
10-21	1292510002	VIVIAN E JONES	10/01/81	LUNCHEON MEETING ON BEHALF OF CONGRESSMAN RANGEL	4.00
10-21	1292510003	VIVIAN E JONES	10/15/81	TOLL CHARGES FOR WASHINGTON OFFICE	100.30
10-21	1289550005	C & P TELEPHONE	07/01/81-07/31/81	MAILGRAM/TELEGRAMS	26.40
10-21	1289550001	WESTERN UNION	08/20/81	MAILGRAMS/TELEGRAMS	96.85
10-21	1289550002	WESTERN UNION	07/20/81	MAILGRAMS/TELEGRAMS	236.24
10-21	1289550003	WESTERN UNION TELEGRAPH COMPANY	07/31/81	MAILGRAMS/TELEGRAMS	83.29
10-21	1289550004	WESTERN UNION TELEGRAPH COMPANY	08/31/81	MAILGRAMS/TELEGRAMS	

10-27	1300810001	RITA HARDEMAN	07/09/81-09/24/81	REIMB FOR BUS/SUBWAY FARES, TO AND FROM MEETINGS/ASSIGNMENTS ON BEHALF OF CONG RANGEL, BY STAFF MEMBER.	48.50
10-28	1300809457	WEST SIDE LEGISLATIVE SERVICE CENTER	10/01/81-10/30/81	720 COLUMBUS AVENUE NEW YORK NY 10025	150.00
10-28	1300809458	OFFICE OF GENERAL SERVICES	10/01/81-10/30/81	720 COLUMBUS AVENUE NEW YORK NY 10025	1,393.50
10-28	1300809459	EL BARRIO RESIDENCES, INC.	10/01/81-10/30/81	1651 LEXINGTON AVE NEW YORK NY 10029	300.00
10-28	1301450025	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	287.38
10-29	1301780001	XEROX CORPORATION	04/13/81-06/02/81	OVERAGE FOR MACHINE LOCATED IN WASHINGTON OFFICE	13.66
10-29	1301780001	C & P TELEPHONE	08/01/81-08/31/81	TOLL CHARGES FOR WASHINGTON OFFICE	170.48
10-31	1306600005	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,244.64
10-31	1306430020	(STATUTORY ALLOWANCE CHARGED)	10/01/81-10/31/81		646.20
10-31	1307410004	AMERICAN EXPRESS CO	08/24/81-08/25/81	RENTAL OF CAR FOR CONGRESSIONAL BUSINESS	39.85
11-06	1307410005	ALBERT BECKETT	08/22/81-09/22/81	TOLLS WHILE TRANSPORTING MEMBER THROUGHOUT DISTRICT	25.00
11-06	1308300002	ALBERT BECKETT	09/03/81	557 MILES @ 24¢ PER MILE WHILE TRANSPORTING MEMBER THROUGHOUT DISTRICT	133.68
11-06	1308300021	EASTERN AIRLINES	09/03/81	FINANCE CHARGE	29.66
11-06	1308300032	EASTERN AIRLINES	10/05/81	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE	31.26
11-06	1308300033	EASTERN AIRLINES	08/04/81	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL VIA EASTERN SHUTTLE	13.50
11-06	1307410001	CHARLES B RANGEL	08/19/81-08/04/81	ROUND TRIP WASHINGTON/NEW YORK/ WASHINGTON - 520 MILES @ .24 PER MILE	124.80
11-06	1307410002	CHARLES B RANGEL	08/19/81-10/02/81	TOLLS	24.60
11-06	1308300003	AMERICAN EXPRESS CO	08/24/81	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL VIA EASTERN SHUTTLE FOR MEMBER	59.00
11-06	1308300004	EASTERN AIRLINES	06/19/81	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE FOR MEMBER	59.00
11-06	1308300005	EASTERN AIRLINES	06/20/81	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL VIA EASTERN SHUTTLE FOR MEMBER	29.00
11-06	1308300006	EASTERN AIRLINES	06/27/81-06/29/81	WASHINGTON NATIONAL/NEW YORK LA GUARDIA/ WASHINGTON NATIONAL VIA EASTERN SHUTTLE FOR MEMBER	77.90
11-06	1308300007	EASTERN AIRLINES	07/07/81	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/ WASHINGTON NATIONAL VIA EASTERN SHUTTLE FOR MEMBER	118.00
11-06	1308300008	EASTERN AIRLINES	07/10/81	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE FOR MEMBER	59.00
11-06	1308300009	EASTERN AIRLINES	07/11/81	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL VIA EASTERN SHUTTLE FOR MEMBER	29.00
11-06	1308300010	EASTERN AIRLINES	07/17/81	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE FOR MEMBER	59.00
11-06	1308300011	EASTERN AIRLINES	07/18/81	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL VIA EASTERN SHUTTLE FOR MEMBER	29.00
11-06	1308300013	EASTERN AIRLINES	07/24/81	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA THE EASTERN SHUTTLE FOR MEMBER	59.00
11-06	1308300014	EASTERN AIRLINES	07/26/81	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL VIA THE EASTERN SHUTTLE FOR MEMBER	59.00
11-06	1308300015	EASTERN AIRLINES	08/05/81	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA THE EASTERN SHUTTLE FOR MEMBER	59.00
11-06	1308300016	EASTERN AIRLINES	08/06/81	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL VIA THE EASTERN SHUTTLE FOR MEMBER	59.00
11-06	1308300017	EASTERN AIRLINES	08/07/81	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA THE EASTERN SHUTTLE FOR MEMBER	59.00
11-06	1308300018	EASTERN AIRLINES	08/08/81	NEW YORK LAGUARDIA/ WASHINGTON NATIONAL/NEW YORK LAGUARDIA VIA EASTERN SHUTTLE FOR MEMBER	77.00
11-06	1308300019	EASTERN AIRLINES	08/11/81	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/ WASHINGTON NATIONAL VIA EASTERN SHUTTLE FOR MEMBER	118.00
11-06	1308300022	EASTERN AIRLINES	08/17/81	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE FOR MEMBER	59.00
11-06	1308300023	EASTERN AIRLINES	08/17/81	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL VIA EASTERN SHUTTLE FOR MEMBER	59.00
11-06	1308300024	EASTERN AIRLINES	08/25/81	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE FOR MEMBER	77.00
11-06	1308300025	EASTERN AIRLINES	09/05/81	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/ WASHINGTON NATIONAL VIA EASTERN SHUTTLE FOR MEMBER	59.00
11-06	1308300026	EASTERN AIRLINES	09/10/81	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE FOR MEMBER	59.00
11-06	1308300027	EASTERN AIRLINES	09/10/81	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE FOR MEMBER	29.00
11-06	1308300028	EASTERN AIRLINES	09/12/81	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE FOR MEMBER	59.00
11-06	1308300029	EASTERN AIRLINES	09/14/81	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL VIA EASTERN SHUTTLE FOR MEMBER	118.00
11-06	1308300030	EASTERN AIRLINES	09/17/81	WASHINGTON NATIONAL TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE FOR MEMBER	59.00
11-06	1308300033	AMERICAN EXPRESS CO	09/18/81	WASHINGTON NATIONAL TO WASHINGTON NATIONAL VIA NEW YORK AIR FOR THE MEMBER	49.00
11-06	1308300034	STEVEN A BROWN	09/11/81	ROUND TRIP WASHINGTON/NEW YORK/ WASHINGTON - 520 MILES @ .24 PER MILE	124.80
11-10	1313420003	CANTRELL/CUTTER PRINTING, INC.	07/17/81-07/19/81	NEWSLETTER	3,059.88
11-10	1313420005	DISTRICT NEWS COMPANY	10/01/81-12/31/81	NEWSPAPER SUBSCRIPTIONS	173.64
11-10	1313420008	SOUTHWEST DISTRIBUTION SERVICE	10/02/81-12/30/81	NEWSPAPER SUBSCRIPTION	46.80
11-10	1313420009	CON EDISON	09/17/81-10/19/81	UTILITY SERVICE FOR OFFICE AT 1651 LEXINGTON AVENUE	35.48
11-10	1313420002	EMPIRE CHEMICAL CO.	10/22/81	TONER FOR A.B. DICK MACHINE AT 1651 LEXINGTON AVENUE OFFICE	96.00
11-10	1313420003	NEW YORK TELEPHONE CO	10/19/81-11/18/81	PHONE BILL FOR OFFICE AT 163 WEST 125TH STREET	488.06
11-10	1313420006	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER & RELATED SERVICES	970.12
11-10	1313420009	WESTERN UNION	06/09/81	TELEGRAMS	3.88
11-10	1313420010	WESTERN UNION	08/27/81-09/17/81	MAILGRAMS/TELEGRAMS	15.45
11-10	1313420004	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE FOR DISTRICT OFFICE	202.90

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. CHARLES B RANGEL—Continued</b>						
11-16	1316530037	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	104.00	
11-17	1320350007	CONGRESSIONAL QUARTERLY INC.	09/17/81	EDITIONS OF "POLITICS IN AMERICA" "FEDERAL REGULATORY DIRECTORY" AND WASHINGTON INFORMATION DIRECTORY	80.00	
11-17	1320350006	CANTRELL/CUTTER PRINTING, INC	10/22/81	MEMORANDUM PADS FOR STAFF	118.26	
11-17	1320350009	CON EDISON	08/18/81-09/17/81	UTILITY BILL FOR OFFICE AT 1651 LEXINGTON AVENUE	35.09	
11-17	1320350013	FEDERAL EXPRESS CORP	10/20/81	SHIPMENT OF VIDEO TAPES FROM NEW YORK OFFICE TO WASHINGTON OFFICE	187.28	
11-17	1320350029	DAVID R RAMAGE	10/27/81	PLATES, NEGATIVES & PASTE-UP	23.00	
11-17	1320350008	XEROX CORPORATION	08/01/81-08/30/81	COMPUTER & RELATED SERVICES	144.40	
11-17	1320350011	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER & RELATED SERVICES	970.12	
11-17	1320350010	WESTERN UNION	09/23/81-10/19/81	MAILGRAMS/TELEGRAMS	47.08	
11-17	1320350012	GSA, OAD, FINANCE DIVISION	10/22/81	FTS SERVICE	78.63	
11-18	1320382011	NEW YORK TIMES	10/05/81-01/03/82	NEWSPAPER SUBSCRIPTION	39.00	
11-18	1320820008	FEDERAL EXPRESS CORP	10/15/81	SHIPMENT TO PACKAGE FROM WASHINGTON OFFICE TO GOVERNOR'S OFFICE	37.20	
11-18	1320820009	AR DICK CO.	10/15/81	SHIPS FOR COPY MACHINE	10.42	
11-18	1320820036	NEW YORK TELEPHONE CO.	09/04/81-10/03/81	TELEPHONE BILL FOR OFFICE AT 1651 LEXINGTON AVENUE	188.65	
11-18	1320820007	NEW YORK TELEPHONE CO.	09/19/81-10/18/81	TELEPHONE BILL FOR OFFICE AT 163 WEST 125TH STREET	566.08	
11-18	1320820010	WESTERN UNION TELEGRAPH COMPANY	10/04/81-11/03/81	TELEPHONE BILL FOR OFFICE AT 1651 LEXINGTON AVENUE	178.79	
11-18	1320820005	WESTERN UNION TELEGRAPH COMPANY	09/10/81-09/29/81	MAILGRAMS/TELEGRAMS	310.79	
11-24	1328310026	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	287.48	
11-25	1328890451	WEST SIDE LEGISLATIVE SERVICE CENTER	11/01/81-11/30/81	720 COLUMBUS AVENUE NEW YORK NY 10025	150.00	
11-25	1328890452	OFFICE OF GENERAL SERVICES	11/01/81-11/30/81	720 COLUMBUS AVENUE NEW YORK NY 10025	1,393.50	
11-25	1328890453	EL BARRIO RESIDENCES, INC.	11/01/81-11/30/81	1651 LEXINGTON AVE NEW YORK NY 10029	300.00	
11-30	1335610005	EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	MAINTENANCE (CLEANING) SERVICES AT DIST OFC OF CONGRESSMAN RANGEL FOUR TIMES A MONTH (2 MONTHS)	1,246.93	
11-30	1328570021	FRANCISCO GUILBE	10/07/81-11/09/81	MAINTENANCE (CLEANING) SERVICES AT DIST OFC OF CONGRESSMAN RANGEL FOUR TIMES A MONTH (2 MONTHS)	200.00	
11-30	1335650043	(STATUTORY ALLOWANCE CHARGED)	11/01/81-11/30/81	MAINTENANCE (CLEANING) SERVICES AT DISTRICT OFFICE OF CONGRESSMAN RANGEL - FOUR TIMES A MONTH.	106.52	
12-17	1348530001	FRANCISCO GUILBE C/O CONG RANGEL	12/07/81	INSTALLATION OF THREE PLATE GLASS WINDOWS 40X62 AT NEW EAST SIDE DISTRICT OFFICE, 1708 LEXINGTON AVE	100.00	
12-17	1349320001	ELLAS GLASS CO	11/25/81	INSTALLATION OF ROLL DOWN GATES & ONE PERMANENT PANEL AT NEW EAST SIDE DIST OFFICE, 1708 LEXINGTON AVE	340.00	
12-17	1349220002	RONMAR SPECIALTIES, INC	11/24/81	LUNCHEON W/ CONSTITUENT RE CONGRESSIONAL BUSINESS	755.00	
12-17	1349320003	HOUSE OF REPRESENTATIVES RESTAURANT	10/16/81	DELIVERY OF PACKET TO CONSTITUENT RE VISIT TO WASHINGTON W/ STUDENTS	7.00	
12-17	1349320005	FEDERAL EXPRESS CORP	11/13/81	UTILITY BILL FOR 1651 LEXINGTON AVENUE OFFICE	26.55	
12-17	1349320007	CON EDISON	10/19/81-11/18/81	FTS INTERCITY SERVICE	26.16	
12-17	1349320007	GSA, OAD, FINANCE DIVISION	11/20/81	FTS SERVICE IN DISTRICT OFFICE	17.00	
12-17	1349320004	GSA, OAD, FINANCE DIVISION	11/22/81	720 COLUMBUS AVENUE NEW YORK NY 10025	94.45	
12-22	1355890449	WEST SIDE LEGISLATIVE SERVICE CENTER	12/01/81-12/30/81	1703 LEXINGTON AVE NEW YORK, N.Y.	150.00	
12-22	1355890450	OFFICE OF GENERAL SERVICES	12/01/81-12/30/81	ONE YEAR SUBSCRIPTION	1,393.50	
12-22	1358890451	AURELIA ESTRADA	11/01/81-12/30/81	LOCAL TELEPHONE SERVICE	800.00	
12-23	1357380026	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	ONE YEAR SUBSCRIPTION	287.47	
12-30	1356460015	THE WESTSIDER	07/01/81-06/30/82	COPIES OF THE CONGRESSIONAL YELLOW BOOK AND THE FEDERAL YELLOW BOOK	9.00	
12-30	1356860006	WASHINGTON MONITOR, INC	11/11/81-11/17/81	ONE DOZEN AAA BATTERIES FOR SONY TAPE RECORDER	15.00	
12-30	1356860007	BUSINESS EQUIPMENT CENTER LTD.	11/17/81	COFFEE & ROLLS FOR MEETING W/ FEDERAL OFFICIAL RE CONGRESSIONAL BUSINESS	205.00	
12-30	1356360024	HOUSE OF REPRESENTATIVES RESTAURANT	11/17/81		6.00	
12-30	1356860004	HOUSE OF REPRESENTATIVES RESTAURANT	11/20/81		45.08	



170  
580.15  
155.15  
975.00  
187.44  
25.00  
138.72  
13.00  
116.19  
253.41  
264.80  
207.12  
60.12  
1,246.93  
722.68

TOTAL

32,042.96

LUNCH W/ CONSTITUENT RE CONGRESSIONAL BUSINESS  
TELEPHONE BILL FOR 125TH STREET OFFICE  
TELEPHONE BILL FOR OFFICE AT 1651 LEXINGTON AVE  
COMPUTER AND RELATED SERVICES  
781 MILES AT 24c PER MILE WHILE TRANSPORTING MEMBER THROUGHOUT CONGRESSIONAL DISTRICT  
TOLLS WHILE TRANSPORTING MEMBER THROUGHOUT CONGRESSIONAL DISTRICT  
578 MILES @ 24 PER MILE WHILE TRANSPORTING MEMBER THROUGHOUT THE DISTRICT  
TOLLS WHILE TRANSPORTING MEMBER THROUGHOUT THE DISTRICT  
TOLL CHARGES FOR WASHINGTON TELEPHONE  
TOLL CALLS FOR WASHINGTON OFFICE  
MAILGRAMS/TELEGRAMS  
MAILGRAMS/TELEGRAMS

09/25/81  
11/19/81  
11/04/81  
12/01/81-12/31/81  
10/09/81-10/31/81  
11/09/81-11/04/81  
11/01/81-11/30/81  
11/24/81-12/04/81  
10/01/81-10/31/81  
11/01/81-11/30/81  
09/01/81-09/30/81  
11/01/81-11/30/81  
12/01/81-12/31/81  
12/01/81-12/31/81

HOUSE OF REPRESENTATIVES RESTAURANT  
NEW YORK TELEPHONE CO  
NEW YORK TELEPHONE  
DIALCOM, INCORPORATED  
ALBERT BECKETT  
ALBERT BECKETT  
ALBERT BECKETT  
ALBERT BECKETT  
C & P TELEPHONE  
C & P TELEPHONE  
C & P TELEPHONE  
WESTERN UNION TELEGRAPH COMPANY  
WESTERN UNION  
WESTERN UNION  
EQUIPMENT ALLOWANCE CHARGED  
STATIONERY ALLOWANCE CHARGED

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# OFFICE OF THE HON. WILLIAM R RATCHFORD

## OFFICIAL EXPENSES

10-08 1280480015 SOUTHERN NEW ENGLAND TELEPHONE COMPANY  
10-08 1280480011 WILLIAM R RATCHFORD  
10-08 1280480012 WILLIAM R RATCHFORD  
10-08 1280480013 CONTINENTAL RESOURCES INC  
10-08 1280480014 DIALCOM, INCORPORATED  
10-09 1280670024 GARY SIMONE  
10-09 1280670013 BRUCE SILL  
10-09 1280670015 JULIE STEFANELLI  
10-09 1280670017 ELIZABETH GRIFFIN  
10-09 1280670018 STEPHEN FAIRER  
10-09 1280670019 MARGARET QUILTER  
10-09 1280670020 STEPHEN FAIRER  
10-09 1280670021 FRANCES SCHWARTZ  
10-09 1280670022 WILLIAM GOGGIN  
10-09 1280670023 GARY SIMONE  
10-09 1280670025 DAVID R RAMAGE  
10-09 1280670026 FEDERAL EXPRESS CORP  
10-09 1280670027 POST COLLEGE  
10-09 1280670014 JULIE STEFANELLI  
10-09 1280670016 JULIE STEFANELLI  
10-19 1288640039 HOUSE RECORDING STUDIO  
10-21 1289550016 NATIONAL NEWS AGENCY  
10-21 1289550017 CARE REPORTS, INC  
10-21 1289550008 THE NEWS TIMES  
10-21 1289550009 THE NEWS TIMES  
10-21 1289550010 GARY SIMONE  
10-21 1289550012 ELIZABETH GRIFFIN  
10-21 1289550014 NEW HAVEN REGISTER CLASSIFIED DEPT  
10-21 1289550020 PETER SLOVE  
10-21 1289550022 BRUCE SILL  
10-21 1289550024 TONY PEPPE  
10-21 1289550013 SOUTHERN NEW ENGLAND TELEPHONE COMPANY  
10-21 1289550016 WILLIAM R RATCHFORD  
10-21 1289550008 WILLIAM R RATCHFORD  
10-21 1289550011 WILLIAM R RATCHFORD

09/13/81-10/13/81  
09/28/81-09/29/81  
09/21/81-09/24/81  
09/01/81-09/30/81  
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09/02/81-09/14/81  
09/18/81-09/24/81  
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09/21/81-09/25/81  
09/21/81-09/25/81  
09/01/81-09/30/81  
10/01/81-12/31/81  
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09/26/81-09/28/81  
09/26/81-09/28/81  
09/17/81-09/28/81  
09/27/81  
09/25/81-09/27/81  
09/14/81-09/16/81  
09/26/81-10/04/81  
07/22/81-09/16/81  
09/23/81-10/23/81  
10/04/81-10/08/81  
09/27/81-10/02/81  
10/12/81

DANBURY OFFICE - BASIC, LONG DISTANCE  
D.C.-WHITE PLAINS-HARTFORD-D.C. (AIRFARE)  
WHITE PLAINS-D.C.-WHITE PLAINS (AIRFARE)  
ACOUSTIC COUPLER, D.C. COMPUTER  
COMPUTER SERVICES - D.C. OFFICE  
DANBURY NEWS - TIMES DELIVERY  
178 MI IN DISTRICT  
LODGING LIBRARY OF CONGRESS SEMINAR  
42 MI IN DISTRICT  
153 MI IN DISTRICT AT 24  
248 MI IN DISTRICT AT 24  
389 MI IN DISTRICT AT 24/MI  
36 MI IN DISTRICT AT 24/MI  
6 MI IN DISTRICT AT 24/MI  
455 MI IN DISTRICT  
#1581-TYPESETTING, #1811 - SCHEDULE CARDS  
DELIVERY OF LETTER FROM D.C. TO WATERBURY OFFICE  
TUITION - GARY SIMONE  
661 MI WATERBURY-D.C. D.C.-WATERBURY  
TOLLS  
OFFICIAL RECORDING SERVICES  
SUBSCRIPTION - DC OFFICE  
ISSUES 103 - 124  
CLASSIFIED AD - STAFF OPENING  
CLASSIFIED AD - STAFF OPENING  
209 MILES IN DISTRICT  
90 MILES IN DISTRICT  
CLASSIFIED AD - STAFF OPENING  
PARKING AND CAR RENTAL IN DISTRICT  
832 MILES IN DISTRICT  
XEROXING  
WATERBURY OFFICE - BASIC & LONG DISTANCE  
WHITE PLAINS/DC/WHITE PLAINS  
WHITE PLAINS/DC/WHITE PLAINS - AIR FARE  
WHITE PLAINS/DC - AIR FARE

246.56  
181.00  
144.00  
100.00  
970.12  
9.25  
42.72  
298.00  
10.08  
36.72  
59.52  
93.36  
8.64  
1.44  
109.20  
762.50  
9.50  
351.00  
158.64  
130.65  
45.00  
50.00  
37.84  
36.00  
50.16  
37.70  
87.22  
199.68  
10.95  
746.86  
115.00  
144.00  
72.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
10-21	1289550021	PETER SLOVE	09/14/81-09/16/81	AIR FARE - DC/WHITE PLAINS/NEW HAVEN/DC	151.00
10-21	1289550007	TERMINAL DATA CORPORATION	10/01/81-10/30/81	SOUND ENCLOSURE - DC COMPUTER	16.00
10-21	1289550018	ELIZABETH GRIFIN	10/03/81-10/06/81	146 MILES IN DISTRICT	35.04
10-21	1289550019	FRANCIS SCHWARTZ	10/05/81	40 MILES IN DISTRICT	9.60
10-21	1289550023	TONI N PEPE	10/01/81-10/05/81	278 MILES IN DISTRICT AND AIRPORT PARKING	67.47
10-22	1293650034	POSTMASTER	10/01/81	EXPRESS MAIL	9.10
10-27	1299300010	THE NEWS TIMES	10/01/81-12/31/81	3 MO. SUBSCRIPTION TO D.C. OFFICE	28.00
10-27	1299300003	JASON ISAACSON	09/18/81	DINNER W/ KENNETH EASTMAN RE: N. IRELAND & SOCIAL LEGISLATION - OFFICIAL BUSINESS	44.40
10-27	1299300006	MARY SCHECKELHOFF	10/19/81	TAXI	1.75
10-27	1299300007	CONGRESSIONAL PHOTO SHOPPE	07/07/81-08/24/81	PROCESSING & DEVELOPMENT OF FILM OF CONG. RATCHFORD	90.09
10-27	1299300031	RONALD DALEY INC.	09/24/81-09/28/81	SUPPLIES-WATERBURY OFFICE	16.01
10-27	1299300004	WILLIAM R RATCHFORD	10/16/81-10/19/81	AIR FARE DC - WHITE PLAINS NEW HAVEN-DC	151.00
10-27	1299300002	CONTINENTAL RESOURCES INC	10/01/81-10/31/81	ACOUSTIC COUPLER D.C. COMPUTER	10.00
10-27	1299300005	MARY SCHECKELHOFF	10/18/81	FILM	8.18
10-27	1299300009	TONY ARCONTI	10/08/81	133 MI. IN DISTRICT	31.92
10-27	1299300001	C & P TELEPHONE	09/01/81-09/30/81	D.C. OFFICE LONG DISTANCE	58.82
10-28	1308900460	JOHN & BARBARA ELTER	10/01/81-10/30/81	DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	275.00
10-28	1301620021	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	205.65
10-29	1301780017	GARY SIMONE	09/10/81	BOOKS - FROM UNIV OF CONN OF NEW HAVEN	12.31
10-29	1301780004	SAVIN CORPORATION	08/05/81-09/11/81	METER CHARGES WATERBURY COPYING MACHINE	8.27
10-29	1301780007	HOUSE OF REPRESENTATIVES RESTAURANT	09/19/81	CONSTITUTION RECEPTION	259.30
10-29	1301780009	MARY SCHECKELHOFF	10/25/81	D.C. OFFICE SUPPLIES	10.56
10-29	1301780011	PETER SLOVE	09/30/81-10/15/81	HERTZ CAR RENTAL, PARKING, AIRPORT, TOLLS	159.60
10-29	1301780010	PETER SLOVE	09/30/81-10/15/81	EXPENSES TO ATTEND PASSPORT BRIEFING CONF DEPT OF STATE-NEW YORK	16.95
10-29	1301780006	DIALCOM, INCORPORATED	09/01/81-09/30/81	AIRFARE- DC-WHITE PLAINS-WHITE PLAINS-DC, DC-WHITE PLAINS, LAGUARDIA D.C.	275.00
10-29	1301780012	WILLIAM GOGGIN	10/01/81-10/18/81	399 MI IN DISTRICT	95.76
10-29	1301780011	STEPHEN FAIRER	10/06/81-10/17/81	184 MI IN DISTRICT	44.16
10-29	1301780014	WILLIAM GOGGIN	10/01/81-10/18/81	TOLLS IN DISTRICT	3.40
10-29	1301780015	TONY ARCONTI	10/11/81	86 MI IN DISTRICT	20.64
10-29	1301780016	TONY ARCONTI	10/16/81-10/17/81	232 MI IN DISTRICT	55.68
10-29	1301780018	GARY SIMONE	10/09/81-10/12/81	82 MI IN DISTRICT	19.68
10-29	1301780005	WESTERN UNION TELEGRAPH COMPANY	10/15/81	MAIL TELEGRAM - PRESS RELEASE	16.40
10-31	1306600006	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	#235 SCHEDULE CARDS	693.99
10-31	1306430044	DAVID R RAMAGE	10/01/81-10/31/81	#609 208,400 NEWSLETTERS	319.20
11-13	1316350001	IBM	11/03/81	STARTER PACK FOR EXECUTIVE COPIER IN WATERBURY OFFICE	1,050.00
11-13	1316350005	E R MOREDUNDE CO	11/03/81	PAPER SUPPLIES FOR COPIER IN DANBURY OFFICE	1,992.25
11-13	1316350007	FEDERAL EXPRESS CORP	10/19/81	CONFERENCE RM RENTAL CHARGE	59.00
11-13	1316350016	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	09/04/81	POSTERS FOR FORUM SHIPPED TO WATERBURY OFFICE	105.05
11-13	1316350002	WILLIAM R RATCHFORD	10/13/81-11/13/81	DANBURY OFFICE BASIC LONG DIST	29.20
11-13	1316350011	WILLIAM R RATCHFORD	10/30/81-11/04/81	DC - WHITE PLAINS DC AIR FARE	202.71
11-13	1316350018	WILLIAM R RATCHFORD	10/23/81-10/26/81	AIR FARE DC-HARTFORD-DC	148.00
11-13	1317800017	WILLIAM R RATCHFORD	11/07/81	DC-LAGUARDIA-DC EASTERN SHUTTLES	218.00
					88.00

11-13	1316350017	WILLIAM R RATCHFORD	10/21/81-10/26/81	AIR FARE - JANET GREEN DC-HARTFORD-DC PROCUREMENT MEETING	218.00
11-13	1316350003	ELIZABETH GREIFIN	10/20/81	42 MI IN DISTRICT	10.08
11-13	1316350009	STEPHEN FAIRER	10/19/81-10/26/81	287 MI IN DISTRICT	66.88
11-13	1316350010	MARGARET COUTLER	10/03/81-10/30/81	256 MI IN DISTRICT	61.44
11-13	1316350013	BRUCE SILL	10/18/81-10/31/81	525 MI IN DISTRICT	126.00
11-13	1316350014	WILLIAM GOGGIN	10/29/81-11/02/81	124 MI IN DISTRICT	29.76
11-13	1316350018	STEPHEN FAIRER	10/27/81-11/02/81	276 MI IN DISTRICT	66.24
11-13	1316350008	GSA, OAD, FINANCE DIVISION	09/22/81	EQUIPMENT CHARGES DANBURY OFFICE TELEPHONES	48.70
11-13	1316350008	GSA, OAD, FINANCE DIVISION	09/22/81	EQUIPMENT CHARGES WATERBURY OFFICE	67.00
11-13	1316350015	GSA, OAD, FINANCE DIVISION	09/22/81	EQUIPMENT CHARGES WATERBURY OFFICE	66.91
11-13	1317600016	GSA, OAD, FINANCE DIVISION	10/01/81-10/31/81	EQUIPMENT CHARGES DANBURY OFFICE	125.00
11-16	1316350038	HOUSE RECORDING STUDIO	10/22/81	OFFICIAL RECORDING SERVICES	138.00
11-17	1320350014	PETER SLOANE	10/02/81-10/23/81	AIRFARE BALT / HARTFORD / BALT	59.00
11-17	1320350016	PETER SLOANE	10/28/81-10/29/81	DC-WHITE PLAINS	72.00
11-17	1320350030	PETER SLOANE	10/28/81-10/29/81	CAR RENTAL	50.75
11-17	1320350017	PETER SLOANE	10/22/81-10/23/81	CAR RENTAL	37.04
11-17	1320350019	FRANCES SCHWARTZ	10/28/81-10/29/81	457 MI IN DISTRICT	109.68
11-17	1320350020	WILLIAM GOGGIN	10/21/81-10/26/81	132 MI IN DISTRICT	31.68
11-17	1320350021	FRANCES SCHWARTZ	10/21/81-10/22/81	PARKING AT AIRPORT & SHERATON FOR GOV. PROCUREMENT SEMINAR	3.40
11-18	1320520025	WILLIAM R RATCHFORD	11/03/81	PRINTING OF POSTAL PATRON ENVELOPES	20.00
11-18	1320520027	THE NEWS TIMES	10/01/81-12/31/81	3 MONTH SUBSCRIPTION TO DC OFFICE (INCREASED RATE)	8.00
11-18	1320520029	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	10/23/81-11/23/81	WATERBURY OFFICE - BASIC AND LONG DISTANCE	613.24
11-18	1320520026	TERMINAL DATA CORPORATION	11/01/81-11/30/81	SOUND ENCLOSURE - DC COMPUTER	16.00
11-18	1320520028	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES - DC OFFICE	970.12
11-24	1326350022	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	205.72
11-25	1326890454	JOHN & BURGARA ELTER	11/01/81-11/30/81	DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	275.00
11-30	1335610006	EQUIPMENT ALLOWANCE CHARGED	11/01/81-11/30/81		693.59
11-30	1328570022	DAVID R RAMAGE	11/03/81	43,200 SCHEDULE CARDS #505	322.50
11-30	1329300027	GARY SIMONE	11/03/81	BOOK-POST COLLEGE	10.11
11-30	1329300029	TONI K PEPE	11/06/81	NEWSPAPER SUBSCRIPTIONS	12.65
11-30	1328570023	DAVID R RAMAGE	11/09/81	#369 VIET NAM VETERANS FORUM POSTERS	42.75
11-30	1329300022	WATERBURY REPUBLICAN / AMERICAN	11/27/81	STAFF POSITION ADVERTISEMENT	23.00
11-30	1329300023	FRANCES SCHWARTZ	09/25/81	SPECIAL DELIVERY LETTER	2.30
11-30	1329300026	DOREEN M HENNESSEY	11/06/81	LETTER TO FRANCE - STAMPS	1.20
11-30	1335650020	(STATIONERY ALLOWANCE CHARGED)	11/10/81		343.89
11-30	1329300024	FRANCES SCHWARTZ	11/01/81-11/30/81		17.76
11-30	1329300025	TONY ARCONTI	11/10/81	74 MI IN DISTRICT @ 24	61.92
11-30	1329300030	TONI K PEPE	11/07/81	258 MI IN DISTRICT @ 24	12.72
11-30	1329300031	STEPHEN FAIRER	10/20/81	53 MI IN DISTRICT @ 24	37.44
11-30	1328570025	DOMARS RESTAURANT	11/03/81-11/10/81	COFFEE & DONUTS - VIET NAM VETERANS FORUM	60.00
11-30	1329300028	C & P TELEPHONE	11/02/81	LONG DISTANCE DC OFFICE	46.99
11-30	1328570024	GSA, OAD, FINANCE DIV	02/18/81	EQUIPMENT CHARGES - WATERBURY, CT	64.25
12-07	1337310013	DAVID R RAMAGE	11/16/81-11/20/81	1027 SANDY HOOK & 4900 BROOKFIELD LETTERS #1258-TOWN MEETING CARDS	689.25
12-07	1337310014	SUBURBAN NEWS	11/01/81-11/01/82	1 YEAR SUBSCRIPTION	8.00
12-07	1337550004	THE TRIBUNE TIMES	11/01/81-12/31/81	NEWSPAPER SUBSCRIPTION	2.50
12-07	1337550011	GARY SIMONE	09/28/81	1 BOOK - POST COLLEGE BOOKSTORE	11.13
12-07	1337550006	WILLIAM GOGGIN	09/20/81-09/20/81	311 MILES @ .24 PER MILE OF IN DISTRICT TRAVEL	74.64
12-07	1337550014	RONALD DALEY INC.	10/07/81	SUPPLIES - WATERBURY OFFICE	2.70
12-07	1337310010	WILLIAM R RATCHFORD	11/23/81	DC WHITE PLAINS AIR FARE	74.00
12-07	1337310011	WILLIAM R RATCHFORD	11/20/81	DC WHITE PLAINS AIR FARE	109.00
12-07	1337550012	WILLIAM R RATCHFORD	11/20/81	HARTFORD / DC (AIR FARE)	148.00
12-07	1337550013	WILLIAM R RATCHFORD	11/16/81-11/17/81	DC/WHITE PLAINS / DC - AIR FARE	10.00
12-07	1337310012	WILLIAM R RATCHFORD	11/01/81-11/30/81	ACOUSTIC COUPLER DC COMPUTER	393.90
12-07	1337550005	CONTINENTAL RESOURCES INC	10/01/81-10/31/81	DUAL ACCESS CHARGES PLUS TAPE CONVERSION	63.36
12-07	1337550001	DIALCOM, INCORPORATED	11/17/81-11/20/81	264 MILES @ .24 PER MILE OF IN DISTRICT TRAVEL	
12-07	1337550001	TONY ARCONTI			



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. WILLIAM R RATCHFORD—Continued</b>					
12-07	1337550002	GARY SIMONE	11/03/81-11/23/81	370 MILES @ 24 PER MILE OF IN DISTRICT TRAVEL	88.80
12-07	1337550003	STEPHEN FAIRER	11/11/81-11/15/81	248 MILES @ 24 PER MILE OF IN DISTRICT TRAVEL	59.52
12-07	1337550007	BRUCE SILL	11/07/81	145 MILES @ 24 PER MILE OF IN DISTRICT TRAVEL	34.80
12-07	1337550008	BRUCE SILL	11/07/81	TOLLS	2.85
12-07	1337550009	FRANCES SCHWARTZ	11/17/81-11/19/81	198 MILES @ 24 PER MILE OF IN DISTRICT TRAVEL	47.52
12-07	1337550010	GARY SIMONE	11/02/81-11/04/81	173 MILES @ 24 PER MILE OF IN DISTRICT TRAVEL	41.52
12-11	1344820004	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	11/23/81-12/23/81	WATERBURY OFFICE TELEPHONE CHARGES, BASIC, LONG DISTANCE	671.53
12-11	1344820005	WILLIAM R RATCHFORD	11/02/81-11/03/81	AIRFARE FOR CONG DASCHLE - DC-HARTFORD-DC - VIET NAM VETERANS FORUM	183.00
12-11	1344820006	PETER SLOVE	11/20/81-11/22/81	AIRFARE - DC-WHITE PLAINS-DC	119.00
12-11	1344820007	TERMINAL DATA CORPORATION	12/01/81-12/31/81	SOUND ENCLOSURE DC COMPUTER	16.00
12-11	1344820008	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES DC OFFICE	975.00
12-11	1344820009	PETER SLOVE	11/20/81-11/22/81	CAR RENTAL	59.35
12-11	1344820010	STEPHEN FAIRER	12/01/81	96 MI @ 24c IN DISTRICT	23.04
12-11	1344820011	FRANCES SCHWARTZ	12/21/81	105 MI @ 24c IN DISTRICT	25.20
12-11	1344820012	WILLIAM GOGGIN	12/02/81	68 MI @ 24c IN DISTRICT	16.32
12-11	1344820013	BRUCE SILL	11/30/81	200 MI @ 24c IN DISTRICT	48.00
12-11	1344820015	PETER SLOVE	11/22/81	AIRPORT PARKING	12.00
12-11	1344820016	GSA, OAD, FINANCE DIVISION	11/22/81	EQUIPMENT CHARGES WATERBURY OFFICE TELEPHONES	67.00
12-11	1344820017	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	WATERBURY CT 00000	3,331.00
12-17	1350620009	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	4.75
12-17	1345640021	JOHN & BARBARA ELTER	11/01/81-11/30/81	DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	275.00
12-22	1355890452	RONALD DALEY INC.	12/01/81-12/30/81	OFFICE SUPPLIES WATERBURY OFFICE	3.38
12-22	1350720004	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	11/16/81	DANBURY OFFICE TELEPHONE CHARGES	229.78
12-22	1350720005	WILLIAM R RATCHFORD	11/13/81-12/13/81	AIRFARE 12/3 WHITE PLAINS - DC, 12/4 DC - WHITE PLAINS, 12/8 WHITE PLAINS - DC FOR MEMBER	22.00
12-22	1350720007	WILLIAM R RATCHFORD	12/03/81-12/08/81	AIRFARE DC - WHITE PLAINS	74.00
12-22	1350720008	WILLIAM R RATCHFORD	12/11/81	AIRFARE EASTERN SHUTTLE NEW YORK - DC	29.00
12-22	1350720009	GARY SIMONE	11/30/81-12/03/81	269 MILES IN DISTRICT	64.56
12-22	1350720011	WILLIAM R RATCHFORD	11/24/81-12/07/81	164 MILES IN DISTRICT	39.36
12-22	1350720015	TONY ARCONTI	12/05/81	73 MILES IN DISTRICT	17.52
12-22	1350720016	GSA, OAD, FINANCE DIVISION	11/22/81	DANBURY OFFICE TELEPHONE EQUIPMENT CHARGES	48.70
12-22	1350720017	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	205.71
12-23	1357860022	MONROE COURIER	01/04/82-12/31/82	SUBSCRIPTION TO WATERBURY OFFICE	6.00
12-30	1363530014	NAUGATUCK DAILY NEWS	01/04/82-12/31/82	SUBSCRIPTION TO WATERBURY OFFICE	61.40
12-30	1363530015	CONNECTICUT MAGAZINE	01/04/82-12/31/82	SUBSCRIPTION TO DC OFFICE	15.00
12-30	1363530016	HUDSONS WASHINGTON NEWS	01/04/82-12/31/82	SUBSCRIPTION TO DC OFFICE	75.00
12-30	1363530017	WATERBURY REPUBLICAN AMERICAN	01/04/82-12/31/82	SUBSCRIPTION TO WATERBURY OFFICE (AMERICAN)	78.00
12-30	1363530018	WATERBURY REPUBLICAN AMERICAN	01/04/82-12/31/82	SUBSCRIPTION TO WATERBURY OFFICE (REPUBLICAN)	78.00
12-30	1363530019	THE CRESHIRE HERALD	01/04/82-12/31/82	SUBSCRIPTION TO WATERBURY OFFICE	7.00
12-30	1363530020	THE NEWS TIMES	01/04/82-12/31/82	SUBSCRIPTION TO DC OFFICE	144.00
12-30	1363530021	CONGRESSIONAL QUARTERLY INC	01/04/82-12/31/82	XEROXING - COMMERCIAL PRINTER	432.00
12-30	1363530022	JASON ISAACSON	11/27/81	BASIC MEMBERSHIP DUES	18.00
12-30	1363530023	ENVIRONMENTAL STUDY CONFERENCE	01/01/82-12/31/82	TELEPHONE JACK INSTALLED FOR TOWN MEETING	150.00
12-30	1363530024	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/01/81	AIR FARE - EASTERN SHUTTLE (DC/LAGUARDIA/DC)	116.67
12-30	1363530025	JASON ISAACSON	11/23/81-11/25/81	AIR FARE - EASTERN SHUTTLE (DC/LAGUARDIA/DC)	118.00
12-30	1363530026	XEROX CORPORATION	09/01/81-11/30/81	DC OFFICE COMPUTER 1700 W/TRACTOR	427.50

12-30	1363530005	STEPHEN FAIRER	12/06/81-12/09/81	259 MILES IN DISTRICT	62.16
12-30	1363530006	TONY ARCONI	12/11/81-12/12/81	222 MILES IN DISTRICT	53.28
12-30	1363530007	GARY SIMONE	12/04/81-12/07/81	274 MILES IN DISTRICT	65.76
12-30	1363530012	JASON ISAACSON	11/23/81-11/25/81	CAR RENTAL FOR 3 DAYS AND CAB FARE	100.25
12-30	1363530008	DAVID R RAVAGE	12/08/81	2,500 CALENDARS # 1661	399.00
12-30	1363530004	C & P TELEPHONE	11/01/81-11/30/81	LONG DISTANCE TELEPHONE - DC OFFICE	25.78
12-31	2004520006	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		687.74
12-31	2004530042	(STATIONARY ALLOWANCE CHARGED)	12/01/81-12/31/81		34.61
<b>TOTAL</b>					<b>29,626.60</b>

## OFFICE OF THE HON. RALPH REGULA

### OFFICIAL EXPENSES

10-07	1275800012	RALPH REGULA	09/25/81-09/28/81	ROUND TRIP TO NAVARRE, OH, 713 MILES @ 24¢ PER MILE, TOLLS	175.22
10-08	1280480017	THE DAILY RECORD	11/28/81-11/27/82	SUBSCRIPTION	55.00
10-08	1280480018	THE LODI ADVERTISER	11/01/81-10/31/82	SUBSCRIPTION	9.00
10-08	1280480020	THE STANDARD OIL CO.	08/29/81-09/19/81	GAS FOR DISTRICT AUTO	71.30
10-08	1280480016	RALPH REGULA	10/02/81-10/05/81	ROUND TRIP TO NAVARRE, OHIO 8 MI @ 24¢ TO TERMINALS	159.92
10-08	1280480019	PROGRESSIVE AUTO LEASING INC	10/01/81-10/31/81	RENT-LEASED CAR FOR DISTRICT FOR MEMBER USE	345.69
10-13	1282500015	RALPH REGULA	09/02/81-09/07/81	REIMBURSEMENT ADMISSION TICKETS FOR OUTREACH OFFICE AT STARK CO. FAIR	47.00
10-13	1282500016	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	TELEGRAPH SERVICE	194.67
10-19	1286840040	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	23.00
10-21	1289550027	CONGRESSIONAL QUARTERLY INC	09/01/81	PUBLICATION FOR USE IN OFFICE "POLITICS IN AMERICA"	37.50
10-21	1289550028	THE BURCH DIRECTORY CO.	10/06/81	2 COPIES - "CANTON CITY DIRECTORY"	255.00
10-21	1289550029	SAND ROCK MINERAL WATER CO.	09/08/81-09/22/81	WATER - CANTON OFFICE	21.50
10-21	1289550035	RALPH REGULA	10/07/81-10/13/81	TRAVEL R/T WASH DC TO NAVARRE, OH - AIRLINE - 8 MILES @ 24¢ TO TERMINAL	159.92
10-21	1289550036	RALPH REGULA	10/10/81	PARKING - OFFICIAL FUNCTION	2.00
10-23	1294530002	UNITED TELEPHONE COMPANY OF OHIO	09/01/81-09/30/81	TELEPHONE SERVICE - WOOSTER OFFICE	94.84
10-23	1294530003	RALPH REGULA	10/16/81-10/19/81	R/T TO NAVARRE, OHIO (AIRLINE) - 8 MILES @ 24¢ R/T TO TERMINAL	208.92
10-23	1294530003	C & P TELEPHONE	09/01/81-09/30/81	TOLL SERVICE - WASHINGTON OFFICE	107.31
10-27	1299300015	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	SUBSCRIPTION "CONGRESSIONAL INSIGHT"	168.00
10-27	1299300011	RALPH REGULA	10/20/81	REIMBURSEMENT REGISTRATION FEES CRS ADVANCED LEGIS INSTITUTE (BUTLAND)	69.00
10-27	1299300033	CONGRESSIONAL PHOTO SHOPPE	10/29/81-10/20/81	REIMBURSEMENT MILLAGE & PARKING OFFICIAL FUNCTIONS IN WASH, DC	138.28
10-27	1299300013	USA, OAD - FINANCE DIVISION	07/02/81-08/25/81	PHOTOGRAPHIC SERVICE	678.50
10-27	1299500014	FORTY-ONE FIFTY BELDEN VILLAGE LTD	09/01/81-09/30/81	FTS SERVICE-WOOSTER	79.90
10-28	1300890461	FREEMAN INVESTMENTS CO.	10/01/81-10/30/81	4150 BELDEN VILLAGE STREET CANTON OH 44718	938.26
10-28	1300890462	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/30/81	201 E LIBERTY ST WOOSTER OH 44671	192.71
10-28	1301450030	RALPH REGULA	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	293.37
10-29	1301320009	RALPH REGULA	10/23/81-10/25/81	RND TRIP TO NAVARRE, OHIO AIRLINE 8 MI TO TERMINAL AT 24¢	159.92
10-31	1306600007	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,049.84
10-31	1306430021	(STATIONARY ALLOWANCE CHARGED)	10/01/81-10/31/81		599.94
11-09	1310310001	THE BURCH DIRECTORY CO.	10/29/81	2 COPIES 1981 MASSILLON CITY DIRECTORIES	118.00
11-09	1310310002	RALPH REGULA	09/29/81-10/17/81	GAS FOR DISTRICT AUTO	118.75
11-09	1310310006	CONGRESSIONAL PHOTO SHOPPE	10/28/81-10/29/81	REIMS LUNCH EXP OFFICIALS CANTON MILITARY AND PLANNED PARENTHOOD ORGANIZATIONS	5.55
11-09	1310310007	ARA SERVICES	09/03/81-09/25/81	CUSTOM PHOTOGRAPHIC SERVICE	33.74
11-09	1310310008	JOHNNIE'S PASTRY SHOP	10/27/81	CATERED SERVICE FOR FEDERAL PROCUREMENT SEMINAR	60.00
11-09	1310310009	SAND ROCK MINERAL WATER CO.	10/06/81-10/20/81	WATER-CANTON OFFICE	42.75
11-09	1310310010	RALPH REGULA	10/06/81-10/30/81	RND TRIP TO NAVARRE, OHIO AIRLINE 8 MI @ 24¢ TO TERMINALS	14.25
11-09	1310310005	MARK BENEDICT	10/30/81-11/03/81	IN-DISTRICT STAFF TRAVEL 1114 MILES @ 24¢	159.92
11-09	1310310004	SAMUEL R STUTZ	10/03/81-10/30/81	IN-DISTRICT STAFF TRAVEL 276 MILES @ 24¢	267.36
11-13	1316430027	POSTMASTER	10/13/81-10/30/81	POSTAGE	66.24
11-16	1317470001	NATIONAL JOURNAL REPORTS	11/02/81	SUBSCRIPTION & BINDERS	300.00
11-16	1317470002	REPOSITORY	12/25/81-12/25/82	SUBSCRIPTION	479.00
11-16			12/31/81-12/31/82		114.75

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. RALPH REGULA—Continued</b>					
11-16	1317470005	UNITED TELEPHONE COMPANY OF OHIO	11/01/81-11/30/81	TELEPHONE SERVICE - WOOSTER	43.38
11-16	1317470003	RALPH REGULA	11/06/81-11/11/81	R/T TO NAVARR, OH 1-WAY VIA AUTO 356 MI @ .24 PLUS TOLLS (AIRLINE 1-WAY PLUS 4 MI TO TERM @ 24).	169.50
11-16	1317470004	PROGRESSIVE AUTO LEASING INC	11/03/81	LEASED AUTO FOR DISTRICT - NOV. RENTAL	345.00
11-16	1316530039	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	8.00
11-16	1317470006	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	TELEGRAPH SERVICE	69.71
11-20	1324820001	AM LEASING CORP	11/01/81-11/30/81	NOV SHARED RENTAL 3 JACQUARD MINI COMPUTER SYSTEMS	224.96
11-24	1323820001	MISTER COFFEE SERVICE	11/17/81	COURTESY COFFEE	25.95
11-24	1324640001	RON S. BOSTER	12/10/81-12/12/81	REIMBURSEMENT FEES FOR CRS INSTITUTE	75.00
11-24	1324640002	C & P TELEPHONE	10/01/81-10/31/81	TOLL SERVICE - WASHINGTON OFC	131.68
11-24	1328310027	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	342.66
11-25	1328890455	FORTY-ONE FIFTY BELDEN VILLAGE LTD.	11/01/81-11/30/81	4150 BELDEN VILLAGE STREET CANTON OH 44718	938.26
11-25	1328890456	FREEMAN INVESTMENTS CO	11/01/81-11/30/81	201 E LIBERTY ST WOOSTER OH 44671	192.71
11-30	1335610007	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,030.83
11-30	1335650044	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		331.89
12-03	1322620002	RALPH REGULA	10/29/81	TVL TO BRITISH EMBASSY FOR MEETING FIRST MINISTER & UNITED KINGDOM FOREIGN AFFAIRS COMMITTEE 20 AT .24	4.80
12-03	1322620003	RALPH REGULA	11/05/81	TRAVEL TO EMBASSY OF BELGIUM FOR MEETING WITH FIRST MINISTER - 20 MILES AT .24	48.00
12-03	1322620001	RALPH REGULA	11/13/81-11/15/81	R/T TO NAVARR, OH 1-WAY AIRLINE CAB TO TERMINAL, 1-WAY 356 MI AT .24/MI TOLLS	45.00
12-07	1337310018	THE ALLIANCE REVIEW	12/31/81-12/31/82	SUBSCRIPTION	82.23
12-07	1337310015	CONGRESSIONAL PHOTO SHOPPE	09/03/81-10/22/81	CUSTOM PHOTO SERVICE	19.55
12-07	1337310019	MISTER COFFEE SERVICE	11/25/81	CONSTITUENT COURTESY COFFEE	42.00
12-07	1338600001	RALPH REGULA	11/05/81	HOTEL EXPENSE IN TRAVEL STATUS	5.99
12-07	1338600002	RALPH REGULA	11/06/81	BREAKFAST EXPENSE IN TRAVEL STATUS	131.20
12-07	1337310017	THE STANDARD OIL CO.	10/23/81-11/18/81	GAS FOR DISTRICT AUTO (MAJOR USE-MEMBER)	560.00
12-07	1337310017	UNITED STATES CAPITOL	11/24/81	1000 HOUSE CALENDARS (1982)	9.50
12-11	1344820021	THE MINERVA LEADER	12/31/81-12/31/82	SUBSCRIPTION	9.50
12-11	1344820022	STAR JEWISH NEWS	12/31/81-12/31/82	SUBSCRIPTION	14.25
12-11	1344820023	SAND ROCK MINERAL WATER CO	11/01/81-11/30/81	WATER, CANTON OFFICE	169.50
12-11	1344820015	RALPH REGULA	12/01/81-12/03/81	RND TRIP TO NAVARR, OH VIA AIR & AUTO, AIRLINE PLUS 4 MI TO TERMINAL @ 24¢, 1 WAY 356 MI @ 24¢, TOLLS	346.38
12-11	1344820017	PROGRESSIVE AUTO LEASING INC	12/01/81-12/31/81	RENT - LEASED AUTO FOR DISTRICT (MAJOR USE BY MEMBER)	110.64
12-11	1344820016	MARK BENEDICT	11/02/81-11/30/81	IN-DISTRICT TRAVEL (STAFF) 461 MI @ 24¢	48.22
12-11	1344820020	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	TELEGRAPH SERVICE	65.40
12-11	1344820018	GSA, OAD, FINANCE DIVISION	10/01/81-10/31/81	FTS SERVICE - WOOSTER	593.65
12-11	1344820019	GSA, OAD, FINANCE DIVISION	10/01/81-10/31/81	FTS SERVICE - CANTON	239.68
12-14	1345840006	RALPH REGULA	12/05/81-12/07/81	ROUND TRIP TO NAVARR, OH, AIRLINE, 132 MILES TO TERMINAL @ 24¢	14.40
12-14	1345840008	RALPH REGULA	12/06/81	IN-DISTRICT TRAVEL - ROUND TRIP NAVARR-WOOSTER 60 MI @ 24¢	33.41
12-14	1345840007	RALPH REGULA	12/06/81	FOOD AND LODGING IN TRAVEL STATUS	70.00
12-17	1349550002	CONGRESSIONAL QUARTERLY INC.	12/06/81-12/07/81	PUBLICATION CONGRESS & NATION	42.95
12-17	1349550001	UNITED TELEPHONE COMPANY OF OHIO	12/01/81-12/31/81	TELEPHONE SERVICE-WOOSTER	179.92
12-17	1349550010	RALPH REGULA	12/10/81-12/11/81	RND TRIP TO NAVARR, OH AIRLINE 8 MI @ 24¢ TO TERMINAL	1.50
12-21	1345640002	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	131.45
12-21	1351700004	C & P TELEPHONE	11/01/81-11/30/81	TOLL SERVICE - WASHINGTON	9.00
12-22	1350720011	LOUISVILLE HERALD	02/01/82-01/31/83	1982 SUBSCRIPTION RENEWAL	



12-22	1355890453	FORTY-ONE FIFTY BELDEN VILLAGE LTD	12/01/81-12/30/81	938.26
12-22	1355890454	FREEMAN INVESTMENTS CO	12/01/81-12/30/81	192.71
12-22	1356720010	RALPH REGULA	12/01/81-12/31/81	195.92
12-23	1357580027	CHEAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	295.32
12-30	1356860010	RALPH REGULA	12/17/81	89.54
12-31	2004520007	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	1,017.00
12-31	2004630020	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81	60.05
<b>TOTAL</b>				<b>18,086.31</b>

## OFFICE OF THE HON. HENRY S REUSS

### OFFICIAL EXPENSES

10-07	1279460013	PRICE CO. 4-H PLAT FUND	09/04/81	10.00
10-07	1279780006	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	432.00
10-07	1279460010	SEKRETZ AND BAUM INC	09/10/81	43.94
10-07	1279460011	SEKRETZ AND BAUM INC	09/23/81	48.28
10-07	1279460014	WISCONSIN NEWSPAPER ASSOCIATION	08/01/81-08/31/81	41.90
10-07	1279460015	XEROX CORPORATION	07/02/81-08/03/81	10.92
10-07	1279460017	ARLINDA J MORALES	09/22/81	20.00
10-07	1279460018	WISCONSIN TELEPHONE COMPANY	09/22/81	6.50
10-07	1279460008	WISCONSIN TELEPHONE COMPANY	08/04/81-09/03/81	7.50
10-07	1279460009	WISCONSIN TELEPHONE COMPANY	08/04/81-10/03/81	7.50
10-07	1279460006	HENRY S REUSS	09/18/81	7.50
10-07	1279460007	HENRY S REUSS	09/22/81	7.50
10-07	1279460033	HENRY S REUSS	09/18/81-09/22/81	349.00
10-07	1279460012	C & P TELEPHONE	08/01/81-08/31/81	4.71
10-07	1279460016	GSA. OAD. FINANCE DIVISION	09/22/81	632.24
10-23	1294530016	CANTRELL/CUTTER PRINTING, INC.	10/08/81	1,608.38
10-23	1294530020	NATIONAL NEWS AGENCY	10/01/81-12/31/81	45.00
10-23	1294530021	HUMAN SERVICES INFO CENTER	10/06/81	7.95
10-23	1294530022	NEWSPAPERS INC	10/08/81-10/08/82	60.00
10-23	1294530023	NEWSPAPERS INC	11/05/81-11/05/82	52.00
10-23	1294530024	FRANK MILLER	09/01/81-10/14/81	62.40
10-23	1294530006	FRANK MILLER	08/26/81	10.09
10-23	1294530007	SARAH SVYKES	09/01/81-09/30/81	129.60
10-23	1294530008	SARAH SVYKES	09/04/81	15.50
10-23	1294530010	MICHAEL BRADY	09/10/81-10/12/81	241.44
10-23	1294530012	MICHAEL BRADY	09/23/81	9.75
CONG MAN.				
10-23	1294530014	WISCONSIN NEWSPAPER ASSOCIATION	09/01/81-09/30/81	30.69
10-23	1294530019	SEKRETZ AND BAUM INC	09/30/81	6.40
10-23	1294530024	WISCONSIN TELEPHONE COMPANY	10/04/81	7.50
10-23	1294530025	HENRY S REUSS	10/08/81-10/11/81	339.00
10-23	1294530009	JOHN D. KUPPER	10/07/81-10/12/81	264.00
10-23	1294530005	FRANK MILLER	10/07/81	2.44
10-23	1294530011	MICHAEL BRADY	10/18/81	4.55
CONGRESSMAN.				
10-23	1294530013	MICHAEL BRADY	10/09/81-10/10/81	61.97
10-23	1294530026	HENRY S REUSS	10/08/81	140.68
REIMB FOR OFCL BUSS MEAL W/ WITNESSES AT OCT 8-9 JOINT ECONOMIC COMMITTEE FIELD HEARING IN MILWAUKEE				
10-23	1294530017	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	279.36
10-23	1294530018	WESTERN UNION TELEGRAPH COMPANY	09/29/81	26.31
10-23	1294530015	GSA. OAD. FINANCE DIVISION	10/22/81	413.76
10-28	1301450026	CHEAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	215.61
10-31	1306600008	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	1,441.61

4150 BELDEN VILLAGE STREET CANTON OH 44718	12/01/81-12/30/81	938.26
201 E LIBERTY ST WOOSTER OH 44671	12/01/81-12/30/81	192.71
R/T TO NAVARRE, OHIO AIRLINE 8 MILES AT 24c TO TERMINAL	12/01/81-12/31/81	195.92
LOCAL TELEPHONE SERVICE	11/01/81-11/30/81	295.32
ONE WAY TRIP TO NAVARRE, OH, 365 MILES @ 24c PLUS TOLLS	12/17/81	89.54
	12/01/81-12/31/81	1,017.00
	12/01/81-12/31/81	60.05
<b>TOTAL</b>		<b>18,086.31</b>

PURCHASE OF PLAT BOOK AND MAILING FOR OFFICIAL USE	09/04/81	10.00
ONE-YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR OFFICIAL USE	01/01/82-12/31/82	432.00
PURCHASE OF OFFICE SUPPLIES FOR OFFICIAL USE OF DISTRICT OFFICE STAFF	09/10/81	43.94
PURCHASE OF OFFICE SUPPLIES FOR OFFICIAL USE OF DISTRICT OFFICE STAFF	09/23/81	48.28
NEWSPAPER CLIPPING SERVICE FOR OFFICIAL USE	08/01/81-08/31/81	41.90
CORNER OVERSEAS CHARGES FOR DISTRICT OFFICE	07/02/81-08/03/81	10.92
REIMBURSEMENT FOR ROUND-TRIP TRAIN FARE (MILWAUKEE-CHICAGO) WHILE ON OFFICIAL BUSINESS	09/22/81	20.00
REIMBURSEMENT FOR TAXI FARE TO AND FROM MILWAUKEE AIRTRAK STATION ON OFFICIAL TRAVEL	08/04/81-09/03/81	6.50
DIRECTORY ADVERTISING FOR DISTRICT OFFICE, AUGUST 1981	08/04/81-10/03/81	7.50
DIRECTORY ADVERTISING FOR DISTRICT OFFICE, SEPTEMBER 1981	09/18/81	7.50
REIMBURSEMENT FOR TAXI FARE TO NATIONAL AIRPORT WHILE ON OFFICIAL BUSINESS	09/22/81	7.50
REIMBURSEMENT FOR TAXI FARE TO NATIONAL AIRPORT WHILE ON OFFICIAL BUSINESS	09/18/81-09/22/81	349.00
LONG DISTANCE TELEPHONE CHARGES (D.C.-MILWAUKEE-CHICAGO-D.C.)	08/01/81-08/31/81	4.71
GSA TELEPHONE CHARGES	09/22/81	632.24
PRINTING OF OFFICIAL OCTOBER 1981 NEWSLETTER	10/08/81	1,608.38
SUBSCRIPTION TO NEW YORK TIMES, OCT-DEC. 1981 - FOR OFFICIAL USE OF CONGRESSMAN	10/01/81-12/31/81	45.00
ONE COPY OF "CITIZEN'S GUIDE TO CHANGES IN HUMAN SERVICES" FOR OFFICIAL USE OF DISTRICT OFFICE	10/06/81	7.95
YEAR'S SUBSCRIPTION TO THE MILWAUKEE SENTINEL FOR OFFICIAL USE	10/08/81-10/08/82	60.00
REIMB FOR OFFICIAL TRAVEL EXPENSES - 260 MILES @ .24 PER MILE	11/05/81-11/05/82	52.00
REIMB FOR PROCESSING OF FILM OF MILWAUKEE FEDERAL BUILDING GROUNDBREAKING, FOR OFFICIAL USE	09/01/81-10/14/81	62.40
OFFICIAL TRAVEL EXPENSES - SEPT 1981 (540 MILES @ .24 PER MILE)	08/26/81	10.09
REIMB FOR PURCHASE OF GAS FOR BORROWED CAR USED FOR OFFICIAL PURPOSES	09/01/81-09/30/81	129.60
REIMB FOR OFFICIAL TRAVEL EXPENSES (1006 MILES @ .24 PER MILE)	09/04/81	15.50
REIMB FOR PURCHASE OF TICKET TO DNR/THIRD ST/INNER CITY REDEVELOPMENT DINNER AS OFCL REP OF CONG MAN.	09/10/81-10/12/81	241.44
STATE NEWSPAPER CLIPPING SERVICE FOR OFFICIAL USE, SEPTEMBER 1981	09/01/81-09/30/81	30.69
PURCHASE OF OFFICE SUPPLIES (BATTERIES) FOR OFFICIAL USE OF DISTRICT OFFICE	09/30/81	6.40
DIRECTORY ADVERTISING FOR DISTRICT OFFICE, OCTOBER 1981	10/04/81	7.50
REIMB FOR R/T AIR FARE TO MILWAUKEE ON OFFICIAL BUSINESS	10/08/81-10/11/81	339.00
REIMB FOR R/T AIR FARE TO MILWAUKEE ON OFFICIAL BUSINESS	10/07/81-10/12/81	264.00
REIMB FOR PURCHASE OF FILM FOR OFFICIAL USE AT OCT 8-9 JEC FIELD HEARING IN MILWAUKEE	10/07/81	2.44
REIMB FOR PARKING FEES & TOLL CHARGES FOR OFFICIAL TRIP TO CHICAGO O'HARE AP TO PICK-UP CONGRESSMAN	10/18/81	4.55
REIMB FOR RENTAL CAR FOR OFFICIAL USE BY CONGRESSMAN WHILE IN MILWAUKEE FOR JEC FIELD HEARING	10/09/81-10/10/81	61.97
REIMB FOR OFCL BUSS MEAL W/ WITNESSES AT OCT 8-9 JOINT ECONOMIC COMMITTEE FIELD HEARING IN MILWAUKEE	10/08/81	140.68
OFFICIAL TELEGRAM CHARGES, SEPTEMBER 1981	09/01/81-09/30/81	279.36
CHARGES FOR OFFICIAL TELEGRAM TO MAYOR OF MILWAUKEE	09/29/81	26.31
GSA TELEPHONE CHARGES	10/22/81	413.76
LOCAL TELEPHONE SERVICE	09/01/81-09/30/81	215.61
	10/01/81-10/31/81	1,441.61

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. HENRY S REUSS—Continued</b>						
10-31	1306-30045	(STATIONERY ALLOWANCE CHANGED)	10/01/81-10/31/81			177.52
11-13	1316370001	SIKERT AND BAUM INC	10/09/81	PURCHASE OF OFFICE SUPPLIES FOR OFFICIAL USE BY DISTRICT OFFICE		10.29
11-13	1316370002	SIKERT AND BAUM INC	10/23/81	PURCHASE OF OFFICE SUPPLIES FOR OFFICIAL USE BY DISTRICT OFFICE		28.52
11-13	1316370003	SIKERT AND BAUM INC	10/29/81	REFILL OF WATER COOLER FOR USE BY STAFF OF DISTRICT OFFICE		13.27
11-13	1316370004	BETHESDA/ROXO WATERS, INC	10/21/81	NEWSPAPER CLIPPING SERVICE FOR OFFICIAL USE OCTOBER 1981		15.80
11-13	1316370006	WISCONSIN NEWSPAPER ASSOCIATION	10/01/81-10/31/81	OFFICIAL OVERSUE CHARGES FOR DISTRICT OFFICE COPIER AUGUST 1981		53.68
11-13	1316370008	XEROX CORPORATION	08/03/81-09/01/81	PAYMENT FOR PHOTOGRAPHIC REPRODUCTION FOR OFFICIAL USE		16.75
11-13	1316370007	PHOTOCOPY INC	10/22/81	FOOD, LODGING FOR SARAH SYKES AND FRANK MILLER OF REP REUSS MILWAUKEE OFFICE WHILE ON OFFICIAL TRAVEL		27.00
11-13	1316370009	MIDWAY MOTOR LODGE	10/16/81-10/17/81	OFFICIAL TELEGRAM CHARGES OCTOBER 1981		150.27
11-13	1316370005	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	RENTAL OF WATER COOLER FOR USE BY DISTRICT OFFICE STAFF, NOV 1981-JAN 1982		364.72
11-17	1320350022	CASCADE SUPPLY CORPORATION	10/01/81-10/31/82	LOCAL TELEPHONE SERVICE		51.00
11-24	1328310296	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81			215.68
11-30	1335610008	(STATIONERY ALLOWANCE CHANGED)	10/01/81-11/30/81			1430.89
11-30	1335650021	A TO Z PRINTING COMPANY	11/01/81-11/30/81			345.04
12-04	1336700007	MILWAUKEE MINORITY CHAMBER OF COMMERCE	11/24/81	PRINTING OF OFFICIAL NEWS RELEASE		35.00
12-04	1336700004	CONGRESSWOMEN'S CAUCUS	11/16/81	PURCHASE OF TWO "MILWAUKEE BLACK BUSINESS DIRECTORIES" FOR OFFICIAL USE		20.00
12-04	1336700006	SIKERT AND BAUM INC	01/01/82-12/31/82	MEMBERSHIP DUES FOR 1982		500.00
12-04	1336700005	WISCONSIN TELEPHONE COMPANY	11/05/81	DIRECTORY ADVERTISING OF DISTRICT OFFICE, NOVEMBER 1981		3.04
12-04	1336700001	HENRY S REUSS	11/13/81-11/15/81	REIMBURSEMENT FOR R/T AIRFARE (DC-MILWAUKEE) FOR OFFICIAL PURPOSES		8.08
12-04	1336700002	HENRY S REUSS	11/13/81-11/15/81	TAXI FARE IN CONNECTION WITH OFFICIAL TRIP TO MILWAUKEE TO & FROM AIRPORTS		330.00
12-04	1336700008	C & P TELEPHONE	10/01/81-11/15/81	OFFICIAL LONG DISTANCE TELEPHONE CHARGES, OCTOBER 1981		23.00
12-07	1337590011	MICHAEL BRADY	10/01/81-10/31/81	REIMB FOR RESERVATIONS FOR M BRADY & L BROWN (STAFF), TO ATTEND LAKEFRONT PLANNING FORUM AS OFCL REPS.		17.33
12-07	1337590012	MICHAEL BRADY	11/20/81	REIMB FOR "ART IN PUBLIC PLACE" CONFERENCE ATTENDED BY M BRADY & L BROWN (STAFF) AS OFCL REPRESENTATIVE		13.00
12-07	1337590014	ELLEN NELSON CLARKE	10/30/81	REIMB FOR OFFICIAL TRAVEL EXPENSES (20 MILES @ 24 PER MILE)		15.00
12-07	1337590009	FRANK MILLER	11/16/81	REIMB FOR OFFICIAL TRAVEL EXPENSES (409 MILES @ 24)		4.80
12-07	1337590010	MICHAEL BRADY	10/19/81-11/10/81	REIMB FOR OFFICIAL TRAVEL EXPENSES (268 MILES @ 24 PER MILE)		98.16
12-07	1337590013	SARAH SYKES	10/13/81-11/10/81	REIMB FOR OFFICIAL TRAVEL EXPENSES IN DISTRICT - 1052 MILES @ 24 PER MILE		64.32
12-08	1341320008	POSTMASTER	10/01/81-10/31/81	PURCHASE OF POSTAGE STAMPS FOR OFFICIAL USE		252.48
12-17	1350200005	GENERAL SERVICES ADMINISTRATION	11/24/81	MILWAUKEE WI 00000		500.00
12-23	1357580028	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-12/31/81	LOCAL TELEPHONE SERVICE		4,687.00
12-30	1356860011	CANTRELL CUTLER PRINTING, INC.	10/01/81-11/30/81	PRINTING OF OFFICIAL CONSTITUENT NEWSLETTER		215.67
12-30	1356860012	DAVID F RAGAGE	11/24/81	PRINTING OF DEAR FRIEND LETTER TO ACCOMPANY OFFICIAL CONGRESSIONAL CALENDAR MAILING		1,605.22
12-30	1356860013	MEMBERS OF CONGRESS FOR PEACE THRU LAW	12/02/81	MEMBERSHIP DUES FOR 1982		37.00
12-30	1356860014	DEMOCRATIC STUDY GROUP	01/01/82-12/31/82	RESEARCH SERVICE FEE FOR 1982		150.00
12-30	1356860015	NORTHEAST-MIDWEST CONG COALITION	01/01/82-12/31/82	MEMBERSHIP DUES FOR 1982		2,200.00
12-30	1356860016	ENVIRONMENTAL STUDY CONFERENCE	01/01/82-12/31/82	SUSTAINING MEMBERSHIP DUES FOR 1982		2,000.00
12-30	1356860017	SIKERT AND BAUM INC	12/04/81	PURCHASE OF OFFICE SUPPLIES FOR OFFICIAL USE BY MILWAUKEE OFFICE		2.40
12-30	1356860018	SIKERT AND BAUM INC	12/04/81	PURCHASE OF OFFICE SUPPLIES FOR OFFICIAL USE BY MILWAUKEE OFFICE		39.57
12-30	1356860019	LIFT OFF CORPORATION	11/01/81	PURCHASE OF TYPEWRITER CORRECTION TAPES FOR OFFICIAL USE BY WASHINGTON OFFICE		32.74
12-30	1356860024	WISCONSIN NEWSPAPER ASSOCIATION	12/11/81	NEWSPAPER CLIPPING SERVICE FOR OFFICIAL USE, NOVEMBER		37.34
12-30	1356860025	CIRCUIT COURT REPORTER	12/10/81	PAYMENT FOR TRANSCRIPT OF COURT PROCEEDINGS FOR OFFICIAL USE		15.00

12-30 1356860021 WISCONSIN TELEPHONE COMPANY 8.00  
 12-30 1356860022 C & P TELEPHONE 29.40  
 12-30 1356860022 WESTERN UNION TELEGRAPH COMPANY 107.78  
 12-30 1356860022 GSA, OAD, FINANCE DIVISION 520.36  
 12-31 2004520008 (EQUIPMENT ALLOWANCE CHARGED) 1,422.93  
 12-31 2004630043 (STATIONERY ALLOWANCE CHARGED) 656.01

TOTAL 26,588.54

12/04/81 DIRECTORY ADVERTISING FOR MILWAUKEE OFFICE, DECEMBER  
 11/01/81-11/30/81 OFFICIAL LONG DISTANCE TELEPHONE CHARGES, NOVEMBER  
 11/01/81-11/30/81 OFFICIAL GSA TELEPHONE CHARGES  
 11/22/81  
 12/01/81-12/31/81

09/30/81-09/30/82  
 09/18/81  
 09/01/81-09/30/81  
 09/01/81-09/30/81  
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 09/01/81-09/30/81  
 10/22/81-10/24/81  
 10/01/81-10/31/81  
 10/01/81-10/31/81  
 01/01/82-12/31/82  
 10/29/81-10/31/81  
 10/01/81-10/31/81  
 11/02/81-11/04/81  
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 10/01/81-10/31/81  
 10/01/81-10/31/81  
 10/22/81  
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 10/06/81  
 10/01/81-10/31/81  
 11/01/81-11/30/81  
 11/01/81-11/30/81  
 11/01/81-11/30/81  
 11/18/81  
 09/11/81

12-30 1275800013 LAWRENCE RAGAN COMMUNICATIONS, INC.  
 10-07 1280520001 GSA, OAD, FINANCE DIVISION  
 10-08 1280520002 GSA, OAD, FINANCE DIVISION  
 10-13 1282600017 WESTERN UNION TELEGRAPH COMPANY  
 10-19 1288640041 HOUSE RECORDING STUDIO  
 10-21 1292510007 MOUNTAIN BELL  
 10-21 1292510006 C & P TELEPHONE  
 10-21 1292510005 C & P TELEPHONE  
 10-21 1292510008 GSA, OAD, FINANCE DIVISION  
 10-22 1293660001 POSTMASTER  
 10-23 1294520028 GSA, OAD, FINANCE DIVISION  
 10-28 1300890463 TEMPE COMMERCIAL LTD.  
 10-28 1300890464 DEL E. WEBB REALTY & MGT CO  
 10-28 1301450027 CHESAPEAKE & POTOMAC TELEPHONE CO  
 10-29 1301780003 JOHN J RHODES  
 10-29 1306500009 (EQUIPMENT ALLOWANCE CHARGED)  
 10-31 1306530022 HUDSONS WASHINGTON NEWS  
 11-13 1316370010 THE WALL STREET JOURNAL  
 11-13 1316370012 MOUNTAIN BELL  
 11-13 1316370013 JOHN J RHODES  
 11-13 1316430001 POSTMASTER  
 11-13 1316430028 WESTERN UNION TELEGRAPH COMPANY  
 11-16 1316370011 HOUSE RECORDING STUDIO  
 11-18 1321400001 GSA, OAD, FINANCE DIVISION  
 11-18 1321400002 GSA, OAD, FINANCE DIVISION  
 11-24 1327310001 THOMAS J LANFORD  
 11-24 1328310030 CHESAPEAKE & POTOMAC TELEPHONE CO  
 11-25 1328890457 TEMPE COMMERCIAL LTD.  
 11-25 1328890458 DEL E. WEBB REALTY & MGT CO  
 11-30 1335610009 (EQUIPMENT ALLOWANCE CHARGED)  
 11-30 1329800021 L'WARRIE CHAILLET  
 11-30 1329800024 JOHN J RHODES

## OFFICE OF THE HON. JOHN J RHODES

### OFFICIAL EXPENSES

1275800013 LAWRENCE RAGAN COMMUNICATIONS, INC.  
 1280520001 GSA, OAD, FINANCE DIVISION  
 1280520002 GSA, OAD, FINANCE DIVISION  
 1282600017 WESTERN UNION TELEGRAPH COMPANY  
 1288640041 HOUSE RECORDING STUDIO  
 1292510007 MOUNTAIN BELL  
 1292510006 C & P TELEPHONE  
 1292510005 C & P TELEPHONE  
 1292510008 GSA, OAD, FINANCE DIVISION  
 1293660001 POSTMASTER  
 1294520028 GSA, OAD, FINANCE DIVISION  
 1300890463 TEMPE COMMERCIAL LTD.  
 1300890464 DEL E. WEBB REALTY & MGT CO  
 1301450027 CHESAPEAKE & POTOMAC TELEPHONE CO  
 1301780003 JOHN J RHODES  
 1306500009 (EQUIPMENT ALLOWANCE CHARGED)  
 1306530022 HUDSONS WASHINGTON NEWS  
 1316370010 THE WALL STREET JOURNAL  
 1316370012 MOUNTAIN BELL  
 1316370013 JOHN J RHODES  
 1316430001 POSTMASTER  
 1316430028 WESTERN UNION TELEGRAPH COMPANY  
 1316370011 HOUSE RECORDING STUDIO  
 1321400001 GSA, OAD, FINANCE DIVISION  
 1321400002 GSA, OAD, FINANCE DIVISION  
 1327310001 THOMAS J LANFORD  
 1328310030 CHESAPEAKE & POTOMAC TELEPHONE CO  
 1328890457 TEMPE COMMERCIAL LTD.  
 1328890458 DEL E. WEBB REALTY & MGT CO  
 1335610009 (EQUIPMENT ALLOWANCE CHARGED)  
 1329800021 L'WARRIE CHAILLET  
 1329800024 JOHN J RHODES  
 1329800023 AM LEASING CORP  
 1329800025 (STATIONERY ALLOWANCE CHARGED)  
 1330 1335650045 C & P TELEPHONE  
 1330 1329800022 REPUBLIC & GAZETTE  
 12-04 1337510002 GSA, OAD, FINANCE DIVISION  
 12-04 1336700009 GSA, OAD, FINANCE DIVISION  
 12-04 1337510001 GSA, OAD, FINANCE DIVISION  
 12-17 1348550006 MOUNTAIN BELL  
 12-17 1348550003 JOHN J RHODES  
 12-17 1348550004 JOHN J RHODES  
 1275800013 SUBSCRIPTION TO SPEECHWRITER'S NEWSLETTER  
 1280520001 FTS LINES, PHOENIX DISTRICT OFFICE  
 1280520002 FTS LINES, TEMPE DISTRICT OFFICE  
 1282600017 DOMESTIC TELEGRAMS  
 1288640041 OFFICIAL RECORDING SERVICES  
 1292510007 TELEPHONE CHARGES - TEMPE DISTRICT OFFICE  
 1292510006 DATAPHONE SERVICE - WASHINGTON OFFICE  
 1292510005 TOLL CHARGES - WASHINGTON OFFICE  
 1292510008 FTS LINES, TEMPE DISTRICT OFFICE  
 1293660001 500 - 18 CENT STAMPS  
 1294520028 FTS LINES, PHOENIX DISTRICT OFFICE  
 1300890463 2111 E BROADWAY RD TEMPE AZ 85282  
 1300890464 VALLEY BANK CENTER PHOENIX AZ 85073  
 1301450027 LOCAL TELEPHONE SERVICE  
 1301780003 TRAVEL FROM WASHINGTON, D.C. TO PHOENIX, AZ AND RETURN VIA AMERICAN AIRLINES  
 1306500009 RENEWAL SUBSCRIPTION HUDSONS WASHINGTON DIRECTORY 1982  
 1306530022 TEMPE DISTRICT OFFICE  
 1316370010 TRAVEL FROM WASHINGTON, DC TO PHOENIX, AZ & RETURN  
 1316430001 270 24 STAMPS  
 1316430028 DOMESTIC MESSAGES  
 1316370011 OFFICIAL RECORDING SERVICES  
 1321400001 FTS LINES, PHOENIX DISTRICT OFFICE  
 1321400002 FTS LINES, TEMPE DISTRICT OFFICE  
 1327310001 INVITATION-TYPESET  
 1328310030 LOCAL TELEPHONE SERVICE  
 1328890457 2111 E BROADWAY RD TEMPE AZ 85282  
 1328890458 VALLEY BANK CENTER PHOENIX AZ 85073  
 1335610009 REIMBURSEMENT FOR REFILL FOR ENGAGEMENT BOOK  
 1329800021 REIMB FOR MILEAGE (260 MILES @ 24¢) ROUND TRIP FROM PHOENIX, AZ TO TUCSON, AZ TO ADDRESS TAX CONFERENCE  
 1329800024 DATAPHONE SERVICE, WASHINGTON OFFICE  
 1330 RENTAL OF JACUARD MINI COMPUTER SYSTEMS  
 1330 TOLL CHARGES, WASHINGTON OFFICE  
 1330 RENEWAL SUBSCRIPTION - 11/81 TO 11/15/82  
 12-04 FTS LINES, TEMPE DISTRICT OFFICE  
 12-04 FTS LINES, PHOENIX DISTRICT OFFICE  
 12-04 FTS LINES, PHOENIX CHARGES, TEMPE DISTRICT OFFICE  
 12-17 MONTHLY TELEPHONE CHARGES, TEMPE  
 12-17 TRAVEL FROM WASHINGTON NATIONAL TO PHOENIX, AZ AND RETURN VIA AMERICAN AIRLINES  
 12-17 TRAVEL FROM WASHINGTON (DULLES) TO PHOENIX, AZ AND RETURN VIA AMERICAN AND TWO AIRLINES

12-30 1356860021 WISCONSIN TELEPHONE COMPANY  
 12-30 1356860022 C & P TELEPHONE  
 12-30 1356860022 WESTERN UNION TELEGRAPH COMPANY  
 12-30 1356860022 GSA, OAD, FINANCE DIVISION  
 12-31 2004520008 (EQUIPMENT ALLOWANCE CHARGED)  
 12-31 2004630043 (STATIONERY ALLOWANCE CHARGED)



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
12-17	1348550005	JOHN J RHODES	11/18/81-11/29/81	REIMB FOR TAXI FARES FROM HOME TO AIRPORT R/T - RAYBURN HOB	51.00
12-17	1348550007	C & P TELEPHONE	11/01/81-11/30/81	MONTHLY DATAPHONE CHARGES - WASHINGTON OFFICE	40.35
12-17	1345640023	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	33.50
12-21	1351700006	THOMAS J LANKFORD	11/01/81-11/30/81	MEMO PADS	19.50
12-21	1351700005	THOMAS J LANKFORD	11/28/81	IMPRINT CALENDARS	369.00
12-22	1355890435	TEMPE COMMERCIAL LTD	11/24/81	2111 E BROADWAY RD TEMPE AZ 85282	657.00
12-22	1355890436	DEL E WEBB REALTY & MGT CO	12/01/81-12/30/81	VALLEY BANK CENTER PHOENIX AZ 85073	841.80
12-23	1357580029	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81-12/30/81	LOCAL TELEPHONE SERVICE	162.17
12-30	1356860026	CONGRESSIONAL QUARTERLY INC.	11/01/81-11/30/81	RENEWAL CONGRESSIONAL INSIGHT	168.00
12-30	1356860027	C & P TELEPHONE	12/17/81	TOLL CHARGES, WASHINGTON OFFICE	38.03
12-31	2004520009	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,346.10
12-31	2004530021	(STATIONARY ALLOWANCE CHARGED)	12/01/81-12/31/81		67.78
TOTAL					16,483.53

## OFFICE OF THE HON. JOHN J RHODES—Continued

10-07	1279780011	OFFICIAL AIRLINE GUIDE	01/01/82-12/31/82	RENEWAL FOR ONE-YEAR SUBSCRIPTION	38.92
10-07	1279780017	DISTRICT NEWS COMPANY	10/01/81-12/31/81	DELIVERY CHARGE FOR NY NEWS - DAILY & SUNDAY, NY POST - DAILY ONLY	90.82
10-07	1279780018	CAPITOL PUBLICATIONS, INC.	11/01/81-10/31/82	ONE-YEAR SUBSCRIPTION TO FEDERAL GRANTS & CONTRACTS	143.00
10-07	1279780014	MF PROPOLITAN MESSENGER & DELV SVC	09/01/81-09/30/81	DELIVERY SERVICE FOR SEPT	29.50
10-07	1279780007	F & D RICHMOND	07/30/81-09/07/81	R/T AIRFARE BETWEEN DC & NYC PLUS R/T TAXI FARE	148.00
10-07	1279780010	F & D RICHMOND	09/10/81-09/13/81	R/T AIRFARE BETWEEN DC & NYC PLUS R/T TAXI FARE TO & FROM AIRPORTS	148.00
10-07	1279780008	MICHAEL J KAHAN	08/12/81	ONE-WAY AIRFARE BETWEEN NY & DC PLUS TAXI FARE	146.00
10-07	1279780009	MICHAEL J KAHAN	09/14/81	R/T AIRFARE BETWEEN NY & DC PLUS R/T TAXI FARE	870.62
10-07	1279780012	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES FOR MONTH OF SEPTEMBER	68.23
10-07	1279780013	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES FOR MONTH OF OCTOBER	8.00
10-07	1279780015	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE PHONE BILL FOR DC OFFICE FOR AUGUST	245.00
10-19	1279780016	GSA, OAD, FINANCE DIVISION	08/01/81-08/31/81	WASHINGTON FTS BILL	268.80
10-19	1288640042	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	1,659.50
10-23	1294320004	DAVID R RAMAGE	09/29/81	57,519 CHESHIRE LABELS ON ENVELOPES	42.00
10-23	1294320005	DAVID R RAMAGE	10/09/81	65,000 NEWSLETTERS	58.50
10-23	1294320011	ARTS REPORTING SERVICE	11/01/81-10/31/82	3-MONTH SUBSCRIPTION	339.82
10-23	1294320011	NEW YORK TIMES	10/01/81-01/01/82	ELECTRIC BILL FOR D.O. AT 147 REMSEN ST FOR SEPT	1,081.02
10-23	1294320001	CON EDISON	09/01/81-10/01/81	147 REMSEN STREET PHONE BILL FOR SEPTEMBER	74.00
10-23	1294320010	NEW YORK TELEPHONE	09/01/81-09/30/81	ONE-WAY AIRFARE FROM DC TO NYC PLUS TAXI FARE TO AND FROM AIRPORTS	148.00
10-23	1294320017	FRED RICHMOND	09/24/81	ONE-WAY AIRFARE FROM NY TO DC PLUS TAXI FARE TO AND FROM AIRPORTS	148.71
10-23	1294320018	FRED RICHMOND	10/13/81	ROUNDTRIP AIRFARE BETWEEN DC & NY PLUS ROUNDTRIP TAXI FARE BETWEEN AIRPORTS	56.79
10-23	1294320019	FRED RICHMOND	10/15/81-10/18/81	TRAVEL TO BROOKLYN NY FROM FAIRFAX VA & RETURN BY PRIVATE AUTO-504 MILES AT .24¢ PER MILE	64.40
10-23	1294320012	DEBORAH MCVICKER	10/09/81-10/11/81	TOLLS, TAXIS	130.17
10-23	1294320027	C & P TELEPHONE	09/01/81-09/30/81	WASHINGTON OFFICE PHONE BILL FOR SEPTEMBER	
10-23	1294320002	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	CONSTITUENT VISA TELEGRAMS	
10-23	1294320006	GSA, OAD, FINANCE DIVISION	08/22/81	FTS BILL FOR AUGUST FOR 147 REMSEN STREET D.O.	

## OFFICE OF THE HON. FREDERICK W RICHMOND

## OFFICIAL EXPENSES

10-07	1279780011	OFFICIAL AIRLINE GUIDE	01/01/82-12/31/82	RENEWAL FOR ONE-YEAR SUBSCRIPTION	38.92
10-07	1279780017	DISTRICT NEWS COMPANY	10/01/81-12/31/81	DELIVERY CHARGE FOR NY NEWS - DAILY & SUNDAY, NY POST - DAILY ONLY	90.82
10-07	1279780018	CAPITOL PUBLICATIONS, INC.	11/01/81-10/31/82	ONE-YEAR SUBSCRIPTION TO FEDERAL GRANTS & CONTRACTS	143.00
10-07	1279780014	MF PROPOLITAN MESSENGER & DELV SVC	09/01/81-09/30/81	DELIVERY SERVICE FOR SEPT	29.50
10-07	1279780007	F & D RICHMOND	07/30/81-09/07/81	R/T AIRFARE BETWEEN DC & NYC PLUS R/T TAXI FARE	148.00
10-07	1279780010	F & D RICHMOND	09/10/81-09/13/81	R/T AIRFARE BETWEEN DC & NYC PLUS R/T TAXI FARE TO & FROM AIRPORTS	148.00
10-07	1279780008	MICHAEL J KAHAN	08/12/81	ONE-WAY AIRFARE BETWEEN NY & DC PLUS TAXI FARE	146.00
10-07	1279780009	MICHAEL J KAHAN	09/14/81	R/T AIRFARE BETWEEN NY & DC PLUS R/T TAXI FARE	870.62
10-07	1279780012	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES FOR MONTH OF SEPTEMBER	68.23
10-07	1279780013	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES FOR MONTH OF OCTOBER	8.00
10-07	1279780015	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE PHONE BILL FOR DC OFFICE FOR AUGUST	245.00
10-19	1279780016	GSA, OAD, FINANCE DIVISION	08/01/81-08/31/81	WASHINGTON FTS BILL	268.80
10-19	1288640042	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	1,659.50
10-23	1294320004	DAVID R RAMAGE	09/29/81	57,519 CHESHIRE LABELS ON ENVELOPES	42.00
10-23	1294320005	DAVID R RAMAGE	10/09/81	65,000 NEWSLETTERS	58.50
10-23	1294320011	ARTS REPORTING SERVICE	11/01/81-10/31/82	3-MONTH SUBSCRIPTION	339.82
10-23	1294320011	NEW YORK TIMES	10/01/81-01/01/82	ELECTRIC BILL FOR D.O. AT 147 REMSEN ST FOR SEPT	1,081.02
10-23	1294320001	CON EDISON	09/01/81-10/01/81	147 REMSEN STREET PHONE BILL FOR SEPTEMBER	74.00
10-23	1294320010	NEW YORK TELEPHONE	09/01/81-09/30/81	ONE-WAY AIRFARE FROM DC TO NYC PLUS TAXI FARE TO AND FROM AIRPORTS	148.00
10-23	1294320017	FRED RICHMOND	09/24/81	ONE-WAY AIRFARE FROM NY TO DC PLUS TAXI FARE TO AND FROM AIRPORTS	148.71
10-23	1294320018	FRED RICHMOND	10/13/81	ROUNDTRIP AIRFARE BETWEEN DC & NY PLUS ROUNDTRIP TAXI FARE BETWEEN AIRPORTS	56.79
10-23	1294320019	FRED RICHMOND	10/15/81-10/18/81	TRAVEL TO BROOKLYN NY FROM FAIRFAX VA & RETURN BY PRIVATE AUTO-504 MILES AT .24¢ PER MILE	64.40
10-23	1294320012	DEBORAH MCVICKER	10/09/81-10/11/81	TOLLS, TAXIS	130.17
10-23	1294320027	C & P TELEPHONE	09/01/81-09/30/81	WASHINGTON OFFICE PHONE BILL FOR SEPTEMBER	
10-23	1294320002	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	CONSTITUENT VISA TELEGRAMS	
10-23	1294320006	GSA, OAD, FINANCE DIVISION	08/22/81	FTS BILL FOR AUGUST FOR 147 REMSEN STREET D.O.	

10-23	1294320007	GSA, OAD, FINANCE DIVISION	08/22/81	FTS BILL FOR AUGUST FOR 1360 FULTON STREET D.O.	44.74
10-23	1294320008	GSA, OAD, FINANCE DIVISION	09/03/81	FTS BILL FOR SEPTEMBER FOR D.O. AT 147 REMSEN STREET.	152.00
10-23	1294320009	GSA, OAD, FINANCE DIVISION	09/03/81	FTS BILL FOR SEPTEMBER FOR D.O. AT 1360 FULTON STREET	97.61
10-27	1300810005	DAVID R RAMAGE	10/19/81	4,500 LABELS ON ENVELOPES	63.00
10-27	1300810006	DAVID R RAMAGE	10/16/81	500 RECORD REPRINTS	76.50
10-27	1300810002	NEW YORK TELEPHONE	09/01/81-09/30/81	TELEPHONE SERVICE FOR D.O. AT 1360 FULTON STREET FOR SEPT	253.06
10-27	1300810003	NEW YORK TELEPHONE	10/01/81-10/31/81	TELEPHONE SERVICE FOR D.O. AT 1360 FULTON STREET FOR OCT	266.39
10-27	1300810004	NEW YORK TELEPHONE	10/01/81-10/31/81	TELEPHONE SERVICE FOR D.O. AT 147 REMSEN STREET FOR OCT	1,015.54
10-27	1294320020	WILLIAM C. THOMPSON JR.	09/13/81-09/15/81	ROUNDTRIP AIRFARE BETWEEN NY & DC PLUS ROUNDTRIP TAXI FARE BETWEEN AIRPORTS	148.00
10-28	1300890465	ROC COMMERCIAL CENTER INC.	10/01/81-10/30/81	1360 FULTON ST BROOKLYN NY 11216	386.98
10-28	1300890466	ROC COMMERCIAL CENTER INC.	10/01/81-10/30/81	147 REMSEN STREET BROOKLYN NY 11201	1,332.50
10-28	1301450028	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	364.82
10-28	1300730011	DEPARTMENT OF STATE CASHIER	04/30/81	CABLEGRAMS	30.00
10-31	1306600010	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		1,129.72
10-31	1306430036	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	710.12
11-16	1316530041	FRED RICHMOND	10/01/81-10/31/81	R/T AIR FARE TO/FM DC/NYC PLUS TAXI FARES	3.00
11-18	1317580002	FRED RICHMOND	10/23/81-10/25/81	R/T AIR FARE TO AND FROM DC/NYC PLUS TAXI FARES	148.00
11-18	1317580003	FRED RICHMOND	10/29/81-11/03/81	R/T AIR FARE TO AND FROM DC/NYC PLUS TAXI FARES	148.00
11-18	1317580004	DIALCOM, INCORPORATED	11/05/81-11/09/81	COMPUTER SERVICES FOR MONTH OF NOVEMBER, 1981	970.62
11-18	1317580005	GSA, OAD, FINANCE DIVISION	11/01/81-11/30/81	FTS BILL FOR MONTH OF SEPT, 1981 FOR DISTRICT OFFICE AT 147 REMSEN STREET	130.17
11-18	1317580028	GSA, OAD, FINANCE DIVISION	09/22/81	LOCAL TELEPHONE SERVICE	186.30
11-24	1328310031	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	531.78
11-25	1328890459	ROC COMMERCIAL CENTER INC.	11/01/81-11/30/81	1360 FULTON ST BROOKLYN NY 11216	386.98
11-25	1328890460	C. 147 REMSEN STREET, IN	11/01/81-11/30/81	147 REMSEN STREET BROOKLYN NY 11201	1,332.50
11-30	1335610010	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		1,118.09
11-30	1335650022	FRED RICHMOND	11/01/81-11/30/81	ONE WAY AIRFARE FROM DC TO NYC PLUS CABFARE	664.82
12-03	1334810006	FRED RICHMOND	11/12/81	ROUND TRIP AIRFARE FROM DC TO NYC AND RETURN PLUS CABFARE	74.00
12-03	1334810007	FRED RICHMOND	11/19/81-11/19/81	WASHINGTON LONG DISTANCE TELEPHONE CALLS	148.00
12-03	1334810008	C & P TELEPHONE	10/01/81-10/31/81	POSTAGE (20 ROLLS OF .20 STAMPS & 250 2¢ STAMPS)	23.68
12-08	1341520009	POSTMASTER	11/20/81	PEEL BACK 3,000 LABELS	205.00
12-11	1344830004	DAVID R RAMAGE	11/20/81	WASHINGTON PHOTOCOPIER METER USAGE	92.50
12-11	1344830001	ROYAL BUSINESS MACHINES	08/07/81-09/07/81	WASHINGTON PHOTOCOPIER METER USAGE	126.00
12-11	1344830002	ROYAL BUSINESS MACHINES	09/04/81-10/01/81	WASHINGTON PHOTOCOPIER METER USAGE	126.00
12-11	1344830006	ROYAL BUSINESS MACHINES	03/02/81-04/03/81	WASHINGTON PHOTOCOPIER METER USAGE	126.00
12-11	1344830007	ROYAL BUSINESS MACHINES	04/03/81-05/07/81	WASHINGTON PHOTOCOPIER METER USAGE	175.89
12-11	1344830008	ROYAL BUSINESS MACHINES	05/07/81-06/07/81	WASHINGTON PHOTOCOPIER METER USAGE	126.00
12-11	1344830009	ROYAL BUSINESS MACHINES	06/07/81-07/06/81	WASHINGTON PHOTOCOPIER METER USAGE	138.46
12-11	1344830010	ROYAL BUSINESS MACHINES	07/06/81-08/07/81	WASHINGTON PHOTOCOPIER METER USAGE	188.54
12-11	1344820024	GSA, OAD, FINANCE DIVISION	10/22/81	1360 FULTON STREET D.O. FTS BILL	44.74
12-11	1344820024	GSA, OAD, FINANCE DIVISION	11/20/81	WASHINGTON FTS BILL FOR OCTOBER	31.00
12-11	1344830003	GSA, OAD, FINANCE DIVISION	09/22/81	1360 FULTON STREET D.O. FTS BILL	115.66
12-11	1344830005	GSA, OAD, FINANCE DIVISION	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	(467.00)
12-17	1345640024	HOUSE RECORDING STUDIO	12/01/81-12/30/81	1360 FULTON ST BROOKLYN NY 11201	366.98
12-22	1355890457	ROC COMMERCIAL CENTER INC.	12/01/81-12/30/81	TELEPHONE BILL FOR D.O. AT 147 REMSEN STREET FOR NOV	1,352.50
12-22	1355890458	C. 147 REMSEN STREET, IN	11/01/81-11/30/81	ONE WAY FARE FROM DC TO NYC PLUS ROUNDTRIP CAB FARE TO & FROM AIRPORTS.	1,000.12
12-23	1355320015	FRED RICHMOND	11/23/81	ROUNDTRIP AIR FARE BETWEEN DC & NYC PLUS ROUNDTRIP CAB FARE TO & FROM AIRPORTS.	74.00
12-23	1355320013	FRED RICHMOND	12/10/81-12/14/81	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE FOR NOV	10.65
12-23	1355320014	C & P TELEPHONE	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	343.76
12-23	1357580030	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	FTS BILL FOR D.O. AT 147 REMSEN STREET FOR NOV	187.47
12-23	1355320018	GSA, OAD, FINANCE DIV	11/22/81	57,389 CHESHIRE LABELS ON ENVELOPES	296.90
12-30	1358600016	DAVID R RAMAGE	11/23/81	COMPUTER SERVICES FOR THE MONTH OF DECEMBER	875.00
12-30	1358600015	DIALCOM, INCORPORATED	12/01/81-12/31/81		

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. FREDERICK W RICHMOND—Continued</b>						
12-31	2004520010	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81			1,202.87
12-31	2004630044	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81			527.14
<b>TOTAL</b>					<b>26,427.52</b>	
<b>OFFICE OF THE HON. MATTHEW J RINALDO</b>						
<b>OFFICIAL EXPENSES</b>						
10-13	1282600018	LOUISE MAUS	09/13/81-09/14/81	STAFF TRAVEL VIA PRIVATELY OWNED AUTO FROM WASHINGTON, DC TO UNION, NJ & RTN 450 MI AT .24/MI		117.00
10-19	1288640043	HOUSE RECORDING STUDIO		TOLLS		
10-23	1293510002	NIESELS	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES		19.25
10-23	1293510009	THE NEWARK STAR LEDGER	09/01/81-09/30/81	NEWSPAPERS		13.20
10-23	1293510003	GREAT BEAR SPRING CO.	10/01/81-12/31/81	3 MONTH SUBSCRIPTION		46.00
10-23	1293510006	WATCHUNG SPRING WATER CO INC.	09/30/81	3 MONTH RENTAL WATER COOLER FOR DISTRICT OFFICE		30.00
10-23	1293510007	NEW JERSEY CLIPPING SERVICE	09/28/81	DISTRICT OFFICE WATER		6.15
10-23	1293510008	THOMAS COOPER	09/01/81-09/30/81	CLIPPING SERVICE		63.50
10-23	1293510011	NEW JERSEY BELL	09/29/81	EASTERN AIRLINES PARCEL PRINT SERVICE		40.00
10-23	1293510012	MATTHEW J RINALDO	08/10/81-10/10/81	DISTRICT OFFICE TELEPHONE FOR 8/10-10/10/81		520.99
10-23	1293510013	MATTHEW J RINALDO	09/05/81	OFFICIAL TRAVEL EXPENSES IN CONNECTION WITH TRAVEL BETWEEN WASHINGTON, DC & UNION, NJ - TAXI FARE		7.00
10-23	1293510014	MATTHEW J RINALDO	09/18/81	OFFICIAL TRAVEL EXPENSES IN CONNECTION WITH TRAVEL BETWEEN WASH, DC & UNION, NJ - TAXI & 20 MI @ .24		11.80
10-23	1293510015	MATTHEW J RINALDO	09/25/81-09/27/81	OFFICIAL TRAVEL EXPENSES IN CONNECTION W/ TRAVEL BETWEEN WASH, DC & UNION, NJ - TAXI - 20 MILES @ .24		12.30
10-23	1293510016	MATTHEW J RINALDO	10/02/81-10/05/81	OFFICIAL TRAVEL EXPENSES IN CONNECTION W/ TRAVEL BETWEEN WASH, DC & UNION, NJ - 20 MILES @ .24 PER MILE		4.80
10-23	1293510017	EASTERN AIRLINES, INC.	08/04/81	TRAVEL VIA BRANIFF - WASHINGTON, DC TO NEWARK, NJ		100.00
10-23	1293510018	EASTERN AIRLINES, INC.	08/15/81	TRAVEL VIA EASTERN AIR SHUTTLE - NEW YORK TO WASHINGTON, DC		59.00
10-23	1293510019	EASTERN AIRLINES, INC.	09/02/81	TRAVEL VIA EASTERN AIR LINES FROM NEWARK, NJ TO WASHINGTON, DC		49.00
10-23	1293510016	BARBARA GAY	10/10/81-10/12/81	OFFICIAL STAFF TRAVEL - WASHINGTON, DC TO UNION, NJ & RETURN		122.80
10-23	1293510001	PSA DATA PROCESSING	09/28/81	DATA PROCESSING		1,408.72
10-23	1293510004	DMC	09/01/81-09/30/81	1 MONTH RENTAL BAUD COUPLER		880.00
10-23	1293510005	ANDERSON JACOBSON, INC.	09/03/81	TELEPHONE SERVICE		16.00
10-23	1293510010	GSA, OAD, FINANCE DIVISION	09/01/81-09/30/81	1961 MORRIS AVE UNION NJ 00000		34.31
10-28	1300890467	J&P CONSTRUCTION CO.	10/01/81-10/30/81	LOCAL TELEPHONE SERVICE		1,250.00
10-29	1301780021	CHESAPEAKE & PUBLISHING CO.	09/01/81-09/30/81	PRINTING		209.70
10-29	1301780022	JEAN SHAW MURRAY	10/09/81	PUBLICATION		314.00
10-29	1301780019	MATTHEW J RINALDO	10/12/81-10/16/81	TRAVEL VIA PVTLY OWNED AUTO FM UNION, NJ TO WASH, D.C. AND RETURN 450 MI AT .24 TOLLS		38.00
10-29	1301780020	MATTHEW J RINALDO	10/18/81	OFFICIAL TRAVEL EXPENSES IN CONNECTION WITH TRV BETWEEN WASH, D.C. AND UNION, NJ TOLLS		117.00
10-29	1301780023	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE TELEPHONE SERVICE		4.55
10-31	1306600011	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81			93.07
10-31	1306430023	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81			763.02
11-06	1306570006	MATTHEW J RINALDO	07/01/81-09/30/81	OFFICIAL AUTO TRAVEL WITHIN THE 12TH DISTRICT FOR 3RD QUARTER, 1140 MILES @ .24 PER MILE		879.97
11-06	1308730022	POSTMASTER	10/27/81	POSTAGE FOR OFFICIAL USE		273.60
						400.00



11-13	1316350020	JEANETTE RAUBA.....	10/30/81	OFFICE SUPPLIES.....	8.46
11-13	1316350022	WATCHUNG SPRING WATER CO INC.....	10/22/81	DISTRICT OFFICE WATER.....	6.15
11-13	1316350019	NEW JERSEY BELL.....	10/10/81	DISTRICT OFFICE TELEPHONE.....	220.92
11-13	1316350023	MATTHEW J RINALDO.....	10/24/81-10/26/81	OFFICIAL EXPENSES IN CONNECTION WITH TRAVEL BETWEEN WASHINGTON DC AND UNION NJ 20 MILES AT 24¢ - TAXI.....	12.80
11-13	1316350024	MATTHEW J RINALDO.....	10/30/81-11/01/81	TRAVEL VIA PRIVATELY OWNED VEHICLE FROM DC TO UNION NJ & RETURN 450 MILES AT 24¢ TOLLS.....	117.00
11-13	1316350021	GSA, OAD, FINANCE DIVISION.....	09/22/81	.....	36.18
11-16	1316530042	HOUSE RECORDING STUDIO.....	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES.....	154.75
11-17	1320350025	JOHNSON PUBLISHING CO INC.....	11/02/81	SUMMIT CITY DIRECTORY.....	101.45
11-17	1320350028	MICHAEL J. TOWASSO.....	11/05/81	MOBILE OFFICE SIGNS.....	60.00
11-17	1320350023	MATTHEW J RINALDO.....	11/06/81-11/09/81	TRAVEL VIA PRIVATELY OWNED VEHICLE FROM WASHINGTON, DC TO UNION, NJ & RETURN - 450 MILES @ 24 TOLLS.....	117.00
11-17	1320350027	BARBARA GAY.....	11/06/81-11/07/81	OFFICIAL STAFF TRAVEL VIA PRIVATE AUTO FROM WASHINGTON, DC TO UNION, NJ & RETURN 450 MILES @ 24 TOLL.....	117.00
11-17	1320350024	DMC.....	10/01/81-10/31/81	DATA PROCESSING SERVICES.....	886.50
11-17	1320350026	WESTERN UNION TELEGRAPH COMPANY.....	10/31/81	TELEGRAM.....	13.20
11-19	1320340001	THOMAS J LANKFORD.....	10/23/81	PRINTING.....	2,391.64
11-19	1320340003	CONGRESSIONAL QUARTERLY INC.....	10/13/81	SUBSCRIPTION.....	432.00
11-19	1320340002	GSA, OAD, FINANCE DIVISION.....	10/22/81	DISTRICT OFFICE TELEPHONE.....	24.31
11-20	1324820003	THOMAS J LANKFORD.....	10/08/81	PRINTING.....	288.80
11-20	1324820004	THOMAS J LANKFORD.....	10/15/81	PRINTING.....	15.75
11-20	1324820002	ACTION DATA PROCESSING INC.....	10/30/81	DATA PROCESSING.....	647.80
11-24	1328530001	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE.....	209.79
11-25	1328890461	J&P CONSTRUCTION CO.....	11/01/81-11/30/81	1961 MORRIS AVE UNION NJ 00000.....	1,250.00
11-30	1335610011	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	.....	1,110.67
11-30	1335650046	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	.....	1,718.70
12-03	1334810009	NIESELS.....	10/01/81-10/31/81	NEWSPAPERS.....	10.20
12-03	1334810012	EASTERN AIRLINES, INC.....	09/09/81	TRAVEL VIA EASTERN AIRLINES FROM NEWARK, NJ TO WASHINGTON, DC.....	49.00
12-03	1334810013	EASTERN AIRLINES, INC.....	09/18/81	TRAVEL VIA NEW YORK AIR FROM NEWARK, NJ TO WASHINGTON, DC.....	49.00
12-03	1334810014	EASTERN AIRLINES, INC.....	09/24/81	TRAVEL VIA NEW YORK AIR FROM WASHINGTON, DC TO NEWARK, NJ.....	49.00
12-03	1334810011	ANDERSON JACOBSON, INC.....	10/01/81-10/31/81	1 MONTH RENTAL BAUD COUPLER.....	16.00
12-03	1334810010	C & P TELEPHONE.....	10/01/81-10/31/81	LONG DISTANCE TELEPHONE.....	101.34
12-07	1338600006	THOMAS J LANKFORD.....	10/12/81	LABELS.....	18.93
12-07	1338600004	NATIONAL JOURNAL REPORTS.....	10/26/81-10/26/82	1 YEAR SUBSCRIPTION WITH BINDERS.....	479.00
12-07	1338600008	CRANFORD CITIZEN AND CHRONICLE.....	12/15/81-12/15/82	1 YEAR SUBSCRIPTION.....	10.00
12-07	1338600010	BURBELL'S PRESS CLIPPING SERVICE.....	11/18/81	MEDIA DIRECTORY FOR NEW JERSEY.....	25.00
12-07	1338600011	RL POLK & CO.....	11/25/81	RAHWAY AND WESTFIELD CITY DIRECTORIES.....	187.95
12-07	1338600005	THOMAS J LANKFORD.....	10/20/81	PRINTING.....	6.00
12-07	1338600007	NEW JERSEY BELL.....	11/10/81-12/10/81	DISTRICT OFFICE TELEPHONE.....	241.31
12-07	1338600009	MATTHEW J RINALDO.....	11/26/81-11/27/81	TVL VIA PVTLY OWNED AUTO FROM UNION, NJ TO WASH, D.C. & RETURN 450 MI AT 24 TOLLS.....	117.00
12-09	1342310001	MAXON PONTIAC, INC.....	10/30/81	MOBILE OFFICE RENTAL-1 DAY.....	135.00
12-17	1345640025	HOUSE RECORDING STUDIO.....	10/01/81-11/30/81	OFFICIAL RECORDING SERVICES.....	139.75
12-21	1352430009	POSTMASTER.....	12/16/81	POSTAGE FOR OFFICIAL USE.....	1,000.00
12-21	1355890459	J&P CONSTRUCTION CO.....	12/01/81-12/30/81	1961 MORRIS AVE UNION NJ 00000.....	1,250.00
12-23	1357860001	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE.....	209.78
12-30	1356360026	THOMAS J LANKFORD.....	11/01/81	NEWSLETTER LABELS.....	345.30
12-30	1356650014	THOMAS J LANKFORD.....	11/17/81-11/27/81	PRINTING.....	439.05
12-30	1356650016	THOMAS J LANKFORD.....	11/17/81-11/27/81	PRINTING.....	12.00
12-30	1356650011	NIESELS.....	11/01/81-11/30/81	NEWSPAPERS.....	10.00
12-30	1356650018	POST EAGLE.....	12/22/81-12/22/82	1 YEAR SUBSCRIPTION.....	2,000.00
12-30	1356360025	DEMOCRATIC STUDY GROUP.....	01/01/82-12/31/82	DUES FOR RESEARCH SERVICES.....	39.40
12-30	1356360027	THOMAS J LANKFORD.....	11/10/81	RECORD REPRINT.....	54.20
12-30	1356650010	NEW JERSEY CLIPPING SERVICE.....	11/01/81-11/30/81	CLIPPING SERVICE.....	40.00
12-30	1356650019	THOMAS COOPER.....	12/11/81	EASTERN AIRLINES PARCEL SPRINT SERVICE.....	70.00
12-30	1356650020	ELIZABETH BLACKSHAW.....	12/02/81-12/04/81	NEW YORK AIR PARCEL SERVICE.....	49.00
12-30	1356650001	EASTERN AIRLINES, INC.....	09/27/81	MEMBER TRAVEL VIA NEW YORK AIR FROM NEWARK, NJ TO WASHINGTON, D.C.....	49.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. MATTHEW J RINALDO—Continued</b>						
12-30	1356650002	EASTERN AIRLINES, INC.	10/02/81	TRAVEL VIA NEW YORK AIR FROM WASHINGTON, D.C. TO NEWARK, N.J.	49.00	
12-30	1356650003	EASTERN AIRLINES, INC.	10/05/81	TRAVEL VIA BRANIFF NEWARK, N.J. TO WASHINGTON, D.C.	100.00	
12-30	1356650004	EASTERN AIRLINES, INC.	10/18/81	TRAVEL VIA EASTERN SHUTTLE FROM NEW YORK TO WASHINGTON, D.C.	59.00	
12-30	1356650005	EASTERN AIRLINES, INC.	10/24/81	TRAVEL VIA NEW YORK AIR FROM WASHINGTON, D.C. TO NEWARK	29.00	
12-30	1356650006	EASTERN AIRLINES, INC.	10/26/81	TRAVEL VIA EASTERN FROM NEWARK TO WASHINGTON, D.C.	49.00	
12-30	1356650007	EASTERN AIRLINES, INC.	11/12/81	TRAVEL VIA EASTERN FROM WASHINGTON D.C. TO NEWARK	49.00	
12-30	1356650015	ANDERSON JACOBSON, INC.	11/01/81-11/30/81	1 MO RENTAL BAUD COUPLER	16.00	
12-30	1356650017	DMC	11/01/81-11/30/81	DATA PROCESSING SERVICE	888.25	
12-30	1356650008	TWIN LENS	12/09/81	PHOTOGRAPHS	80.00	
12-30	1356650012	JEANETTE RAUBA	12/02/81	PARKING WHILE ON OFFICIAL BUSINESS	1.00	
12-30	1356650009	U.S. CAPITOL HISTORICAL SOCIETY	12/10/81	CALENDARS	112.00	
12-30	1356360028	C & P TELEPHONE	11/01/81-11/30/81	LONG DISTANCE TELEPHONE SERVICE	93.35	
12-30	1356650013	GSA, OAD, FINANCE DIVISION	11/22/81	DISTRICT OFFICE TELEPHONE	34.94	
12-31	2004520011	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		976.56	
12-31	2004630022	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		603.05	
<b>TOTAL</b>					<b>28,598.86</b>	

## OFFICE OF THE HON. DON RITTER

## OFFICIAL EXPENSES

10-07	1279460023	DON RITTER	09/25/81	REIMBURSEMENT FOR CABFARE IN WASH. DC WHILE ON OFFICIAL BUSINESS	4.75
10-07	1278810008	BELL TELEPHONE COMPANY OF PA	09/16/81-10/15/81	TELEPHONE SERVICE FOR EASTON DISTRICT OFFICE	36.34
10-07	1278810009	BELL TELEPHONE COMPANY OF PA	09/16/81-10/15/81	TELEPHONE SERVICE FOR ALLENTOWN DISTRICT OFFICE	42.15
10-07	1279460019	DON RITTER	09/26/81-09/29/81	A/F TO ABE & RTN TO NAT'L BACK TO THE DISTRICT ON OFFICIAL BUSINESS CAB FARE TO/FROM AIRPORT	176.00
10-07	1279460020	GSA, OAD, FINANCE DIVISION	09/22/81	PTS SERVICE FOR BETHLEHAM DISTRICT OFFICE FOR THE MONTH OF SEPTEMBER	13.15
10-07	1279460021	GSA, OAD, FINANCE DIVISION	09/22/81	PTS SERVICE FOR ALLENTOWN DISTRICT OFFICE FOR THE MONTH OF SEPTEMBER	110.80
10-09	1279460022	GSA, OAD, FINANCE DIVISION	09/22/81	PTS SERVICE FOR ALLENTOWN DISTRICT OFFICE FOR THE MONTH OF SEPTEMBER	19.40
10-09	1281500005	MOBIL	07/14/81-09/15/81	CHARGES FOR GAS USED FOR MOBILE VAN	161.60
10-09	1281500006	MOBIL	08/18/81-09/14/81	CHARGES FOR GAS USED FOR MOBILE VAN	78.71
10-09	1281500007	DON RITTER	10/02/81-10/06/81	REIMB FOR AIRFARE & CABFARE FOR TRAVEL TO/FM ALLENTOWN (DIST) ON OFFICIAL BUSINESS	176.00
10-09	1281500008	TERMINAL DATA CORPORATION	10/01/81-10/31/81	COMPUTER SERVICES FOR MONTH OF OCT 1981	22.00
10-09	1281500028	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES FOR THE MONTH OF OCTOBER 1981	970.12
10-13	1281330024	R. JOHNSON ASSOCIATES, INC.	10/01/81-10/31/81	JANITORIAL SERVICES FOR THE MONTH OF OCTOBER 1981	10.00
10-13	1281330025	EILEEN M COLLINS	10/05/81-10/05/81	REIMBURSEMENT FOR CABFARE RETURNING FROM NATIONAL AIRPORT TO OFFICE ON OFFICIAL BUSINESS	7.55
10-13	1281330023	DON RITTER	10/05/81-10/05/81	REIMBURSEMENT FOR PAYMENT OF STAFF MEMBER'S A/F TO & FROM DISTRICT ON OFFICIAL BUSS (EILEEN COLLINS)	154.00
10-13	1281330021	DATA TERMINALS AND COMMUNICATIONS	10/01/81-10/31/81	TERMINAL RENTAL FOR COMPUTER	180.00
10-19	1288640044	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	449.38
10-19	1289840002	JOHN J. KACHMAR	10/07/81	UNOCHRON WITH CONSTITUENTS ON OFFICIAL BUSINESS	14.15
10-19	1289840004	ROBERT J. BISHOP	10/07/81	REIMBURSEMENT TO STAFF MEMBER FOR CABFARE ON OFFICIAL BUSINESS	3.75
10-19	1289840005	DON RITTER	10/13/81	REIMBURSEMENT FOR ROUND TRIP CABFARE FOR STAFF MEMBER TO THE DEPARTMENT OF LABOR (ANN F KOPKO)	8.00
10-19	1289840007	ALEX S ROZSA	09/01/81-09/29/81	MILEAGE TRAVELED IN THE DISTRICT ON OFFICIAL BUSINESS BY DISTRICT ADMINISTRATOR, 718 MILES @ 24¢/MILE	172.32



10-19	1289840006	DON RITTER	10/07/81-10/31/81	REIMBURSEMENT FOR AIRFARE AND CABFARE TO AND FROM DISTRICT ON OFFICIAL BUSINESS	170.00
10-19	1289840003	DON RITTER	08/06/81-10/01/81	REIMBURSEMENT FOR POSTAGE OVERSEAS, FOR OFFICIAL BUSINESS	11.80
10-19	1289840001	JEFFERY WERLEY	10/05/81	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 160 MILES @ 24¢/MILE	38.40
10-23	1294520032	NATIONAL NEWS AGENCY	10/01/81-12/31/81	PAYMENT FOR NEW YORK TIMES (DAILY)	45.00
10-23	1294520031	HOUSE OF REPRESENTATIVES RESTAURANT	09/19/81	CATERING FOR LONGWORTH CAFETERIA FOR PENNSYLVANIA DAY CELEBRATION FOR CONSTITUENTS	105.20
10-23	1294520030	HOUSE OF REPRESENTATIVES RESTAURANT	09/23/81	LUNCH FOR CONGRESSMAN AND CONSTITUENTS	19.20
10-23	1294520029	ATLAS PHOTO COMPANY	10/06/81	BLACK AND WHITE PHOTOGRAPHS MADE OF CONGRESSMAN	21.50
10-28	1300890468	FIRST VALLEY BANK	10/01/81-10/30/81	ONE BETHLEHEM PLAZA BETHLEHEM PA 18018	513.54
10-28	1300890469	ALPHA PORTLAND CEMENT CO	10/01/81-10/30/81	ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	285.00
10-28	1300890470	BROWN DAUB LEASE CO	10/01/81-10/30/81	00000	460.00
10-28	1301620008	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	503.91
10-29	1296850005	BELL TELEPHONE COMPANY OF PA	10/07/81-11/06/81	TELEPHONE BILL FOR BETHLEHEM DISTRICT OFFICE	108.34
10-29	1296850004	DON RITTER	10/16/81-10/20/81	REIMBURSEMENT FOR CABFARE AND ROUND TRIP AIRFARE BETWEEN NATIONAL AIRPORT AND ABE AIRPORT	170.00
10-29	1296850006	AL ROZSA	10/19/81	REIMBURSEMENT FOR CABFARE FROM NATIONAL AIRPORT TO WASHINGTON OFFICE	6.50
10-31	1306600012	EQUIPMENT ALLOWANCE CHARGED	10/01/81-10/31/81	TELEPHONE BILL FOR MONTH OF OCTOBER FOR EASTON DISTRICT OFFICE	872.99
10-31	1306430047	STATIONERY ALLOWANCE CHARGED	10/01/81-10/31/81	REIMB FOR ONE WAY AIR FAIRE FROM ABE TO NATIONAL AIRPORT ON OFFICIAL BUSINESS	710.51
11-06	1306570009	BELL TELEPHONE COMPANY OF PA	10/13/81-11/12/81	REIMB FOR AIR FARE FOR AL ROZSA TO TRAVEL FROM ABE TO NATIONAL AIRPORT	96.34
11-06	1306570010	AL ROZSA	10/27/81	PAYMENT TO DIALCOM FOR HIGHSPEED PRINTING	77.00
11-06	1306570012	DON RITTER	10/19/81	POSTAGE FOR WASHINGTON & DISTRICT OFFICES	51.60
11-06	1308730023	POSTMASTER	10/15/81	REIMB FOR TRAVEL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	190.00
11-06	1306570008	ROBERT J BISHOP	10/23/81-10/25/81	REIMB FOR (LODGING AND MEAL) EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	31.80
11-06	1306570007	ROBERT J BISHOP	10/23/81-10/25/81	PAYMENT FOR GAS FOR MOBILE VAN IN CONGRESSMAN'S DISTRICT	56.00
11-09	1310310014	MOBIL	09/18/81-10/07/81	PAYMENT FOR TELEPHONE SERVICE FOR EASTON DISTRICT OFFICE	110.00
11-09	1310310011	BELL TELEPHONE COMPANY OF PA	10/16/81-11/16/81	REIMBURSEMENT FOR CONGRESSMAN'S ROUNDTRIP AIRFARE TO ABE ON OFFICIAL BUSINESS AIRFARE CABFARE	42.15
11-09	1310310016	DON RITTER	10/23/81-10/26/81	REIMB FOR CONGRESSMAN'S ROUNDTRIP AIRFARE TO ABE ON OFFICIAL BUSINESS AIRFARE CABFARE	182.00
11-09	1310310017	DON RITTER	10/29/81-11/04/81	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER, 1981	22.00
11-09	1310310012	TERMINAL DATA CORPORATION	11/01/81-11/30/81	REIMBURSEMENT FOR MILEAGE EXPENSE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 255 MILES @ \$24/MILE	970.12
11-09	1310310015	DIALCOM, INCORPORATED	11/01/81-11/30/81	00000	61.20
11-09	1310310013	JEFFERY WERLEY	10/08/81-10/29/81	REIMBURSEMENT FOR LUNCHEON WHILE ON OFFICIAL BUSINESS WITH CONSTITUENTS	22.25
11-12	1313440019	DON RITTER	11/04/81	REIMBURSEMENT FOR TRAVEL FOR STAFF MEMBER AL ROZSA FROM ABE TO WASHINGTON ON OFFICIAL BUSINESS	79.00
11-12	1313440018	AL ROZSA	11/05/81	00000	9.60
11-12	1313440017	MARGARET A MICIO	10/05/81-10/28/81	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS 40 MI @ 24¢	194.00
11-16	1316530043	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	6.90
11-19	1320340005	EMPLOYMENT RESEARCH ASSOCIATES	11/04/81	PAYMENT FOR 2 CPS OF BANKRUPTCY AMERICA; THE MILITARY BUDGET FOR THE NXT 5 YEARS TO BE USED BY LEG STAFF	10.00
11-19	1320340004	R. JOHNSON ASSOCIATES, INC.	11/01/81-11/30/81	CONTRACT JANITORIAL SERVICE FOR THE MONTH OF NOVEMBER 1981	30.99
11-19	1320340007	DON RITTER	08/27/81-10/08/81	REIMB FOR TELEPHONE CALLS MADE FROM HOME IN COPEBSBURG WHICH WERE OFFICIAL BUSINESS	95.00
11-19	1320340008	WESTERN UNION TELEGRAPH COMPANY	11/12/81	REIMBURSEMENT FOR AIRFARE AND CABFARE WHILE IN DISTRICT ON OFFICIAL BUSINESS AIRFARE CABFARE	19.64
11-19	1320340006	HOUSE OF REPRESENTATIVES RESTAURANT	10/01/81-10/31/81	TELEGRAM SENT TO CONSTITUENT IN ALLENTOWN	21.71
11-24	1324640003	PATRICIA A MCCOLLIGAN	10/01/81-10/22/81	PAYMENT FOR LUNCHEON WITH CONSTITUENTS AND CONGRESSMAN ON OFFICIAL BUSINESS	96
11-24	1324640006	PATRICIA A MCCOLLIGAN	07/10/81-11/18/81	2 TRIPS TO WHITE HOUSE	20.16
11-24	1324640005	C & P TELEPHONE	07/10/81-11/18/81	REIMB FOR TAKING CONGRESSMAN TO AIRPORT FOR TRAVEL BACK TO THE DISTRICT 12 TIMES	13.43
11-24	1324640004	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	285.88
11-24	1328530009	FIRST VALLEY BANK	10/01/81-11/30/81	LOCAL TELEPHONE SERVICE	513.54
11-25	1328890462	ALPHA PORTLAND CEMENT CO	11/01/81-11/30/81	ONE BETHLEHEM PLAZA BETHLEHEM PA 18018	260.00
11-25	1328890463	BROWN DAUB LEASE CO	11/01/81-11/30/81	ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	485.00
11-25	1328890464	EQUIPMENT ALLOWANCE CHARGED	11/01/81-11/30/81	00000	942.03
11-30	1335650023	STATIONERY ALLOWANCE CHARGED	11/01/81-11/30/81	00000	173.29
12-03	1322620006	THOMAS J LANKFORD	10/22/81-10/25/81	PRINTING FOR CONSTITUENT COMM	253.70
12-03	1322620005	THOMAS J LANKFORD	10/01/81-10/23/81	PRINTING FOR CONSTITUENT COMMUNICATIONS	139.75
12-03	1322620007	KATHLEEN J BREWER	11/06/81	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN WASH 65 MI AT 24¢	15.60
12-03	1322620004	AL ROZSA	10/01/81-10/31/81	REIMB FOR MI TRAVELED IN THE DISTRICT WHILE ON OFFICIAL BUSINESS 573 MI AT 24¢	137.52



# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. DON RITTER—Continued</b>						
12-11	1344830015	THE CHRISTIAN SCIENCE MONITOR	11/23/81	PAYMENT FOR PERMISSION TO REPRINT CARTOON FOR NEWSLETTER	50.00	
12-11	1344830020	THOMAS J LANKFORD	11/25/81	PRINTING FOR CONSTITUENT COMMUNICATION	391.00	
12-11	1344830025	THOMAS J LANKFORD	11/10/81	PRINTING FOR CONSTITUENT COMMUNICATION	276.50	
12-11	1344830030	THOMAS J LANKFORD	10/16/81-10/30/81	PAYMENT FOR OFFICIAL BUSINESS	34.92	
12-11	1344830034	NATIONAL JOURNAL REPORTS	12/26/81-12/26/82	PAYMENT FOR 1 YEAR SUBSCRIPTION OF THE NATIONAL JOURNAL TO BE USED BY LEGISLATIVE STAFF	455.00	
12-11	1344830036	FEDERAL EXPRESS CORP	11/16/81	PAYMENT FOR MAILING PACKAGE FOR OFFICIAL BUSINESS	18.00	
12-11	1344830039	R. JOHNSON ASSOCIATES, INC.	12/01/81-12/31/81	JANITORIAL SERVICES FOR DECEMBER FOR EASTON DISTRICT OFFICE	10.00	
12-11	1344830041	THOMAS J LANKFORD	11/06/81-11/13/81	PRINTING FOR CONSTITUENT COMMUNICATION	51.15	
12-11	1344830047	BELL TELEPHONE COMPANY OF PA	11/16/81-12/15/81	PRINTING FOR ALLEN DISTRICT OFFICE TELEPHONE BILL	42.15	
12-11	1344830052	BELL TELEPHONE COMPANY OF PA	11/07/81-12/05/81	PAYMENT FOR TELEPHONE SERVICE FOR BETHLEHEM OFFICE	142.29	
12-11	1344830058	MOBIL OIL CREDIT CORP	11/13/81-12/12/81	PAYMENT FOR TELEPHONE SERVICE FOR EASTON DISTRICT OFFICE	57.68	
12-11	1344830064	WESTERN UNION TELEGRAPH COMPANY	10/18/81-11/04/81	GAS FOR MOBILE OFFICE/VAN	89.99	
12-11	1344830068	GSA, OAD, FINANCE DIVISION	11/01/81-11/30/81	PAYMENT FOR TELEGRAM SENT TO CONSTITUENT IN THE DISTRICT	18.26	
12-11	1344830071	GSA, OAD, FINANCE DIVISION	11/22/81	PAYMENT FOR MONTHLY CHARGES FOR FTS FOR BETHLEHEM OFFICE	33.02	
12-11	1344830073	GSA, OAD, FINANCE DIVISION	11/22/81	PAYMENT FOR MONTHLY CHARGES FOR FTS FOR EASTON OFFICE	114.12	
12-11	1344830076	THOMAS J LANKFORD	11/05/81	PRINTING FOR OFFICIAL BUSINESS	39.52	
12-17	1350620006	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	ALLENTOWN PA 00000	834.00	
12-17	1349320012	ANN F KOPKO	11/20/81-11/29/81	REIMB FOR WASHINGTON STAFF CASEWORKER ANN KOPKO TO TRAIN DISTRICT CASEWORKER 400 MILES @ \$24	96.00	
12-17	1349320032	JENNIFER ANNE MARX	11/23/81	REIMB FOR JENNY MARX FOR PARKING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	4.80	
12-17	1345640026	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	201.00	
12-22	1355890460	FIRST VALLEY BANK	12/01/81-12/30/81	ONE BETHLEHEM PLAZA BETHLEHEM PA 18018	513.54	
12-22	1355890461	ALPHA PORTLAND CEMENT CO	12/01/81-12/30/81	ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	260.00	
12-22	1355890462	BROWN-DAKE & LEASE CO	12/01/81-12/30/81	00000	485.00	
12-23	1357860009	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	285.87	
12-30	1363550005	THOMAS J LANKFORD	12/05/81	PRINTING FOR CONSTITUENT COMMUNICATION (NEWSLETTER)	4,194.60	
12-30	1363550012	THE GLOBE TIMES	12/01/81	PAYMENT FOR SUBSCRIPTION TO BETHLEHEM NEWSPAPER (1 YEAR SUBSCRIPTION)	88.40	
12-30	1363550011	DON RITTER	12/08/81	REIMB TO CONGRESSMAN FOR CAB FARE WHILE ON OFFICIAL BUSINESS IN WASHINGTON	5.75	
12-30	1363550011	BELL TELEPHONE COMPANY OF PA	12/07/81-01/06/82	PAYMENT FOR BETHLEHEM DISTRICT OFFICE TELEPHONE SERVICE	158.92	
12-30	1363550013	BELL TELEPHONE COMPANY OF PA	10/15/81	PAYMENT FOR ALLENTOWN DISTRICT OFFICE OCTOBER TELEPHONE BILL	42.15	
12-30	1363550014	DON RITTER	12/11/81-12/14/81	REIMB FOR AIR FARE: RT BACK TO DIST ON OFFICIAL BUSINESS & CAB FARE TO/FM AIRPORT	171.00	
12-30	1363550006	AL ROZSA	11/02/81-11/30/81	REIMB TO ALEX ROZSA FOR MILEAGE TRAVELED IN DISTRICT ON OFFICIAL BUSINESS	107.52	
12-30	1363550007	AL ROZSA	12/08/81-12/11/81	REIMB TO ALEX ROZSA FOR MILEAGE TRAVELED IN DISTRICT ON OFFICIAL BUSINESS	17.52	
12-30	1363550008	JEFFERY WERLEY	11/11/81-12/22/81	REIMB FOR MILEAGE TRAVELED IN DISTRICT	21.12	
12-30	1363550008	C & P TELEPHONE	11/01/81-11/30/81	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE FROM WASHINGTON OFFICE	23.33	
12-31	2004320012	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,047.63	
12-31	2004630043	(STATIONARY ALLOWANCE CHARGED)	12/01/81-12/31/81		539.46	
<b>TOTAL</b>					<b>23,557.81</b>	

## OFFICE OF THE HON. CLINT ROBERTS

10-07	1278810010	ANN KRENS	09/17/81	REIMB FOR OFFICE SUPPLIES	5.25
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10-07	1278810011	TERRY ANN TRASK	07/17/81-09/22/81	REIMB FOR 833 MILES OF TRAVEL ON OFFICIAL BUSINESS AND OFFICE SUPPLIES	172.58
10-07	1278810012	GREGG ALLEN HOUTZ	08/31/81-09/25/81	REIMB FOR 32 MILES OF TRAVEL, TAXIFARE, PARKING FEE	10.90
10-09	1281500010	ANN KRENS	09/22/81-09/30/81	REIMB FOR 360 MILES @ .20 PER MILE - OFFICIAL TRAVEL BY PRIVATE AUTO	72.00
10-09	1281500012	NORTHWESTERN PUBLIC SERVICE CO.	08/22/81-09/22/81	MONTHLY ELECTRIC SERVICE CHARGES FOR MITCHELL DISTRICT OFFICE	43.07
10-09	1281500015	TERRY ANN TRASK	09/22/81-09/24/81	REIMB FOR AIRLINE TRVL - RAPID CITY TO SIOUX FALLS R/T TO REPRESENT CONGRESSMAN AT SD DAIRY CONVENTION	216.00
10-09	1281500016	TERRY ANN TRASK	09/22/81-09/24/81	REIMB FOR HOTEL EXPENSES IN CONNECTION WITH OFFICIAL TRAVEL	102.76
10-09	1281500013	NORTHWESTERN BELL TELEPHONE COMPANY	08/25/81-09/24/81	MONTHLY TELEPHONE SERVICE FOR THE PIERRE DISTRICT OFFICE (605/224-6239)	102.15
10-09	1281500017	CLINT ROBERTS	10/02/81-10/05/81	REIMB FOR AIRLINE TICKET FOR TRIP TO THE DIST (SIOUX FALLS)	463.00
10-09	1281500014	LYNDA SCHULER ROYSTER	08/22/81-09/12/81	REIMB FOR AIRLINE TICKET FOR RETURN TO SIOUX FALLS FOR OFFICIAL TRAVEL WITH CONGRESSMAN	298.00
10-09	1281500011	CLINT ROBERTS	10/02/81-10/04/81	REIMB FOR HOTEL EXPENSES FOR TRIP TO DISTRICT 10/2-10/4/81	157.80
10-19	1288640045	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	5.00
10-19	1289840013	STATE PUBLISHING CO	08/01/81-09/23/81	PHOTOGRAPHING CHARGES FOR PIERRE DISTRICT OFFICE	188.68
10-19	1289840010	HICKORY HOUSE MOTOR INN	09/01/81-09/04/81	CHARGES FOR HOTEL EXPENSES DURING AUG/SEP RECESS	171.82
10-19	1289840012	NORTHWESTERN BELL TELEPHONE COMPANY	08/25/81-09/24/81	MONTHLY TELEPHONE SERVICE FOR THE RAPID CITY DISTRICT OFFICE	89.60
10-19	1289840019	CLINT ROBERTS	10/08/81-10/12/81	REIMBURSEMENT FOR R/T AIRLINE TICKET FOR TRIP TO THE DISTRICT	542.00
10-19	1289840014	CLINT ROBERTS	10/01/81-10/12/81	REIMBURSEMENT FOR HOTEL EXPENSES FOR TRIP TO THE DISTRICT	63.86
10-19	1289840011	ANN KRENS	10/02/81-10/05/81	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS - 496 MILES @ 20c/MILE	99.20
10-19	1289840008	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	TELEGRAM CHARGES	4.40
10-22	1293660032	POSTMASTER	10/06/81	100 18 CENT POSTAGE STAMPS	18.00
10-28	1300890471	SAGE PARTNERSHIP	10/01/81-10/30/81	438 S PIERRE STREET, PIERRE, SD	615.00
10-28	1300890472	WEILAND REALTY	10/01/81-10/30/81	6TH STREET, RAPID CITY, SD	650.00
10-28	1300890473	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/30/81	108 EAST 3RD STREET, MITCHELL, S.D. 57104	275.00
10-28	1301420001	CHOLUK SIGNS	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	182.48
10-29	1296850011	NORTHWESTERN BELL TELEPHONE COMPANY	10/19/81	CHARGES FOR BANNER	80.00
10-29	1296850010	CLINT ROBERTS	09/07/81-10/06/81	MONTHLY TELEPHONE SERVICE FOR MITCHELL DISTRICT OFFICE	64.78
10-29	1296850007	ANGUS C ANSON	10/16/81-10/19/81	REIMBURSEMENT FOR AIRLINE TICKET FOR TRIP TO DISTRICT	510.00
10-29	1296850008	JEFFREY LYNN PARKINSON	10/05/81-10/09/81	REIMBURSE FOR 480 MILES OF TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS @ 20c/MILE	96.00
10-29	1296850012	ANGUS C ANSON	10/09/81-10/12/81	REIMBURSEMENT FOR 782 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ 20c/MILE	156.40
10-29	1296850009	JEFFREY LYNN PARKINSON	10/05/81-10/09/81	HOTEL EXPENSES	97.79
10-29	1296850013	C & P TELEPHONE	10/09/81-10/12/81	MEAL	5.00
10-29	1296850014	GSA, OAD, FINANCE DIVISION	09/01/81-09/30/81	TOLL CHARGES - WASHINGTON OFFICE	461.56
10-31	1306600013	(EQUIPMENT ALLOWANCE CHARGED)	09/22/81-10/22/81	MONTHLY CHARGES FOR FTS LINES FOR PIERRE & RAPID CITY DISTRICT OFFICES	44.70
10-31	1306600012	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	1 ANNUAL SUBSCRIPTION (RAPID CITY OFFICE)	1,483.95
11-06	1303810017	LAKOTA TIMES	10/22/81-10/21/82	REIMBURSEMENT FOR R/T AIRLINE TICKET TO PIERRE, SD	146.75
11-06	1303810019	CLINT ROBERTS	10/23/81-10/26/81	FILM DEVELOPING	15.00
11-06	1303810015	TERRY ANN TRASK	10/23/81-10/26/81	HOTEL EXPENSES	5.22
11-06	1303810020	ANN KRENS	10/23/81-10/26/81	REIMBURSEMENT FOR OFFICIAL TRAVEL IN PRIVATE AUTO	147.34
11-06	1303810016	TERRY ANN TRASK	10/11/81-10/12/81	REIMBURSEMENT FOR 108 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO	21.60
11-20	1324820006	TERRY ANN TRASK	10/22/81-11/10/81	OFFICE SUPPLIES	2,659
11-20	1324820007	CLINT ROBERTS	11/03/81-11/16/81	REIMBURSEMENT FOR PLANE FARE FOR TRIP TO SIOUX FALLS	473.00
11-20	1324820009	REED BOATRIGHT	11/04/81-11/15/81	REIMBURSEMENT FOR PLANE TICKET FOR TRIP TO PIERRE	597.00
11-20	1324820008	CLINT ROBERTS	11/13/81-11/16/81	HOTEL EXPENSES	113.69
11-20	1324820005	TERRY ANN TRASK	10/22/81-11/10/81	REIMBURSEMENT FOR 263 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO (20c/Mi)	32.60
11-20	1324820011	REED BOATRIGHT	11/04/81-11/15/81	TRAVEL WITHIN THE DISTRICT	196.40
11-24	1326890001	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	HOTEL EXPENSES	151.05
11-25	1326890465	SAGE PARTNERSHIP	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	182.54
11-25	1326890466	GENERAL CORP	11/01/81-11/30/81	438 S PIERRE STREET, PIERRE, SD	615.00
11-25	1326890467	WEILAND REALTY	11/01/81-11/30/81	6TH STREET, RAPID CITY, SD	275.00
11-30	1335610013	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	108 EAST 3RD STREET, MITCHELL, S.D. 57104	1,523.93
12-03	1335610047	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	CHARGES FOR PICTURE FRAMES	173.21
12-03	1322620008	THE PERCITT HANGING GALLERY	10/08/81	CHARGES FOR PRINTING 4 PAGE TABLOID	48.30
12-03	1322620018	COMPRINT	11/02/81		5,096.30



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
12-03	1322620014	CLINT ROBERTS	10/01/81-11/12/81	REIMB OF TAXI TRIPS TO OFFICIAL FUNCTIONS AND MEETINGS IN WASHINGTON, D.C.	120.00
12-03	1322620016	NORTHWESTERN PUBLIC SERVICE CO.	09/21/81-10/21/81	MONTHLY ELECTRIC BILL FOR MITCHELL DISTRICT OFFICE	27.36
12-03	1322620017	BRUCE WAGMAN	10/29/81	PHOTOGRAPHY CHARGES FOR JULY 4, 1981	75.00
12-03	1322620015	NORTHWESTERN BELL TELEPHONE COMPANY	09/25/81-10/24/81	MONTHLY TELEPHONE SERVICE FOR PIERRE AND RAPID CITY DISTRICT OFFICES	181.47
12-03	1322620010	CLINT ROBERTS	11/06/81-11/08/81	REIMBURSEMENT FOR AIRLINE TICKET TO RAPID CITY	574.00
12-03	1322620011	CLINT ROBERTS	11/06/81-11/08/81	HOTEL EXPENSES IN DISTRICT	89.85
12-03	1322620019	CLINT ROBERTS	11/09/81-10/10/81	REIMBURSEMENT FOR HOTEL EXPENSES FOR TRIP TO DISTRICT	41.41
12-03	1322620009	ANN KRIENS	11/05/81	REIMB FOR 191 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO AT 20	38.20
12-03	1322620012	ANGUS C ANSON	10/23/81-10/27/81	REIMBURSEMENT FOR 708 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO AT 20	141.60
12-03	1322620032	ANGUS C ANSON	10/23/81-10/27/81	HOTEL EXPENSES	160.46
12-07	1341550007	CAINE AERO	09/19/81	CHARGES FOR AIRPLANE CHARTER - RAPID CITY TO DESMET	412.50
12-07	1341550011	BRENDA KAY BLUMENBERG	11/23/81	OFFICE SUPPLIES	6.00
12-07	1341550006	NORTHWESTERN BELL TELEPHONE COMPANY	10/07/81-11/06/81	MONTHLY TELEPHONE SERVICE FOR MITCHELL DISTRICT OFFICE 605/986-9776	57.92
12-07	1341550008	CAINE AERO	10/20/81	VERMILLION TO RAPID CITY (AIRPLANE CHARTER (10/10)	312.00
12-07	1341550012	BRENDA KAY BLUMENBERG	11/12/81-11/24/81	REIMB FOR 173 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ 20 PER MILE	34.60
12-07	1341550013	TERRY ANN TRASK	11/12/81-11/24/81	REIMB FOR 390 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ 20 PER MILE	78.00
12-07	1341550009	C & P TELEPHONE	10/01/81-10/31/81	MONTHLY TOLL CHARGES	145.98
12-08	1336420001	THOMAS J LANKFORD	10/28/81	XEROX LETTER	10.10
12-08	1341520010	POSTMASTER	11/10/81	100 - 20¢ POSTAGE STAMPS	20.00
12-11	1344820025	THOMAS J LANKFORD	11/20/81	REPRINT LETTER	17.90
12-11	1344830027	AMERICAN OFFICE & EQUIPMENT	11/18/81	CHARGES FOR 2 TUBES OF GESTETNER INK	19.95
12-11	1344830028	NORTHWESTERN PUBLIC SERVICE CO.	10/19/81-11/19/81	CHARGES FOR ELECTRIC BILL FOR MITCHELL DISTRICT OFFICE	24.06
12-11	1344820026	NORTHWESTERN BELL TELEPHONE COMPANY	10/25/81-11/24/81	MONTHLY TELEPHONE CHARGES FOR PIERRE DISTRICT OFFICE AND RAPID CITY DISTRICT OFFICE	239.71
12-11	1344820027	CLINT ROBERTS	11/23/81-12/07/81	REIMBURSEMENT FOR AIRLINE TICKET TO DISTRICT	487.00
12-11	1344830031	JEFFREY LYNN PARKINSON	11/17/81-11/21/81	REIMBURSEMENT FOR OFFICE SUPPLY FOR ACADEMY SELECTION COMMITTEE MEETING IN PIERRE	122.40
12-11	1344830028	CLINT ROBERTS	11/23/81-12/07/81	REIMBURSEMENT FOR HOTEL EXPENSES	100.94
12-11	1344830026	GSA, OAD, FINANCE DIVISION	11/22/81	MONTHLY CHARGES FOR FTS LINES IN PIERRE AND RAPID CITY DISTRICT OFFICES	44.70
12-21	1351700001	THOMAS J LANKFORD	11/06/81-11/24/81	XEROX 2 LETTERS	28.00
12-21	1351700002	THOMAS J LANKFORD	11/20/81	XEROX MEMO	5.85
12-22	1350720012	SIMPSON'S PRINTERS	11/23/81	CHARGE FOR REPRODUCTION OF LETTERS	105.50
12-22	1355890463	SAGE PARTNERSHIP	12/01/81-12/30/81	438 S PIERRE STREET, PIERRE, SD	615.00
12-22	1355890464	GENERAL CORP	12/01/81-12/30/81	6TH STREET, RAPID CITY, SD	650.00
12-22	1355890465	WEILAND REALTY	12/01/81-12/30/81	108 EAST 3RD STREET, MITCHELL, S.D. 57104	275.00
12-22	1350720001	DATASOR, INC.	12/09/81	CHARGES FOR 1 COMPUTER TAPE	25.00
12-23	1357310001	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	182.53
12-30	1358600018	CLINT ROBERTS	11/16/81-12/17/81	REIMB FOR 5 TAXI TRIPS ON OFCL BUSS IN DC; CHARGES FOR COFFEE FOR MILITARY ACADEMY SELECTION COMM MTG	57.40
12-30	1358600019	NORTHWESTERN BELL TELEPHONE COMPANY	11/07/81-12/06/81	MONTHLY TELEPHONE CHARGES FOR MITCHELL OFFICE	84.12
12-30	1358600020	ICE FLYING SERVICE	11/27/81	CHARTER FLIGHT-PIERRE TO SIOUX FALLS ROUND TRIP	221.00
12-30	1358600021	GREGG ALLEN HOUTZ	11/06/81-12/07/81	REIMBURSEMENT FOR 40 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO AT 20/MI	8.00
12-30	1358600022	ANGUS C ANSON	11/03/81-12/05/81	REIMBURSEMENT FOR 2,010 MILES AT 20/MI OFFICIAL TRAVEL	402.00
12-30	1358600023	ANGUS C ANSON	11/03/81-12/05/81	HOTEL AND MEAL EXPENSES	157.83
12-30	1358600017	C & P TELEPHONE	11/01/81-11/30/81	MONTHLY TOLL CHARGES FOR WASHINGTON OFFICE	174.07



12-31	2004520013	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	37.80
12-31	2004630023	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81	870.62
				870.62
				20.00
				191.10
				39.25
				34.28
				403.78
				200.20
				23.85
				522.00
				73.00
				51.28
				33.76
				432.00
				9.80
				92.00
				664.06
				410.00
				192.37
				31.68
				91.50
				1.50
				78.24
				29.40
				486.00
				74.35
				5.40
				110.21
				8.92
				1,028.22
				363.26
				37.80
				18.00
				72.00
				253.44
				3.45
				112.08
				6.50
				550.00
				870.62
				20.00
				3.00
				40.00
				19.87
				108.00
				30.92

TOTAL

12/01/81-12/31/81  
12/01/81-12/31/81

## OFFICE OF THE HON. PAT ROBERTS

## OFFICIAL EXPENSES

10-07	1275800014	SOUTHWESTERN BELL	09/17/81-10/16/81	37.80
10-07	1279780019	DIALCOM, INCORPORATED	09/01/81-09/30/81	870.62
10-07	1279780020	DIALCOM, INCORPORATED	10/01/81-10/31/81	870.62
10-13	1282600019	PAT ROBERTS	10/07/81	20.00
10-13	1282600020	3M BPS	09/24/81	191.10
10-19	1288640046	HOUSE RECORDING STUDIO	09/01/81-09/30/81	39.25
10-19	1288640046	SOUTHWESTERN BELL	09/03/81-10/02/81	34.28
10-22	1294410024	THOMAS J LANKFORD	09/30/81	403.78
10-22	1294410023	THOMAS J LANKFORD	09/11/81-09/30/81	200.20
10-22	1293760031	SOUTHWESTERN BELL	10/07/81-11/06/81	23.85
10-22	1293760028	PAT ROBERTS	10/16/81-10/18/81	522.00
10-22	1293760029	PAT ROBERTS	10/18/81	73.00
10-22	1293760030	PAT ROBERTS	10/18/81-10/17/81	51.28
10-22	1294410022	C & P TELEPHONE	09/01/81-09/30/81	33.76
10-22	1300810008	CONGRESSIONAL QUARTERLY INC	02/01/82-01/31/83	432.00
-3-27	1300810007	DIALCOM, INCORPORATED	09/01/81-09/30/81	9.80
10-28	1300890474	RICHARD D BOYD	09/01/81-10/30/81	92.00
10-28	1300890475	FRANK EPP & LAWRENCE E DREHMER	10/01/81-10/30/81	664.06
10-28	1300890476	RUPP-KARLIN	10/01/81-10/30/81	410.00
10-28	1301620027	CHESAPEAKE & POTOMAC TELEPHONE CO	09/13/81-10/12/81	192.37
10-29	1301320012	ROBERT E EASTIN	10/17/81	31.68
10-29	1301320010	SOUTHWESTERN BELL	09/01/81-09/30/81	91.50
10-29	1301320011	ROBERT E EASTIN	09/01/81-09/30/81	1.50
10-29	1301320027	ROBERT E EASTIN	10/22/81	78.24
10-29	1296850016	GSA, OAD, FINANCE DIVISION	10/22/81-10/27/81	29.40
10-29	1301320011	GSA, OAD, FINANCE DIVISION	10/23/81	486.00
10-30	1302640007	PAT ROBERTS	10/22/81-10/27/81	74.35
10-30	1302640007	PAT ROBERTS	10/23/81	5.40
10-30	1302640008	PAT ROBERTS	10/22/81-10/27/81	110.21
10-30	1302640011	PAT ROBERTS	10/22/81-10/27/81	8.92
10-30	1302640010	PAT ROBERTS	10/01/81-10/31/81	1,028.22
10-30	1302640009	PAT ROBERTS	10/01/81-10/31/81	363.26
10-31	1306600014	(EQUIPMENT ALLOWANCE CHARGED)	10/17/81-11/16/81	37.80
10-31	1306600014	(STATIONERY ALLOWANCE CHARGED)	10/17/81-11/16/81	18.00
11-06	1307410006	SOUTHWESTERN BELL	10/07/81	72.00
11-06	1308730024	POSTMASTER	10/14/81	253.44
11-06	1307410007	ROBERT E EASTIN	10/23/81-10/27/81	3.45
11-06	1307410008	ROBERT E EASTIN	10/25/81	112.08
11-06	1307410009	IDA MAC FRICK	10/03/81-10/19/81	6.50
11-06	1307410010	IDA MAC FRICK	10/03/81	550.00
11-07	1309420016	PAT ROBERTS	10/29/81-11/01/81	870.62
11-07	1308320001	DIALCOM, INCORPORATED	11/01/81-11/30/81	20.00
11-09	1316330018	PAT ROBERTS	09/29/81	3.00
11-13	1316330029	POSTMASTER	11/03/81	40.00
11-13	1316330030	POSTMASTER	11/03/81	19.87
11-13	1316370014	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	108.00
11-16	1316530044	HOUSE RECORDING STUDIO	10/01/81-10/31/81	30.92
11-19	1320340010	SOUTHWESTERN BELL	10/03/81-11/02/81	

TELEPHONE SERVICE AND EQUIPMENT FOR SALINA OFFICE  
COMPUTER SERVICES FOR MONTH OF SEPTEMBER, 1981  
COMPUTER SERVICES FOR MONTH OF OCTOBER, 1981  
COST OF ADDITIONAL PRINTING ON ENVELOPES FOR CONSTITUENT MAILING  
PAPER FOR COPIER IN SALINA OFFICE  
OFFICIAL RECORDING SERVICES  
TELEPHONE SERVICE AND EQUIPMENT FOR NORTON OFFICE  
LABELS FRANKED ENVELOPES, FARM REPORT  
2 WEEKLY COLUMNS, SLICKS, TYPESET, STATIONERY & ENVELOPES H OF R  
TELEPHONE SERVICE & EQUIPMENT FOR DODGE CITY OFFICE  
R/T AIRFARE TO WICHITA  
AIRFARE FROM DODGE CITY TO WICHITA VIA AIR MIDWEST  
OVERNIGHT ACCOMMODATIONS IN WICHITA  
TOLL CHARGES FOR MONTH OF SEPTEMBER FOR WASHINGTON OFFICE  
CONGRESSIONAL QUARTERLY SERVICE RENEWAL FOR 1982  
DUAL ACCESS CHARGES FOR SEPT  
CARTER BLDG, NORTON, KS 67654  
100 MILITARY PLAZA, DODGE CITY, KS  
SALINA TELEPHONE OFFICE  
MILEAGE IN DISTRICT ON OFF. BUS 182 MI @ 24  
MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS (PARKING)  
EXPENSES WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS. 326 MILES @24¢ A MILE.  
MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS  
MONTHLY FTS CHARGES FOR DODGE CITY OFFICE  
AIRFARE FROM WASHINGTON TO KANSAS CITY AND RETURN FROM WICHITA TO WASHINGTON  
RENTAL CAR WHILE TRAVELING TO DISTRICT ON OFFICIAL BUSINESS  
TURNPIKE TOLL CHARGES WHILE TRAVELING TO DISTRICT ON OFFICIAL BUSINESS  
LODGING WHILE TRAVELING TO AND FROM DISTRICT ON OFFICIAL BUSINESS  
MEALS WHILE TRAVELING TO AND FROM DISTRICT ON OFFICIAL BUSINESS  
TELEPHONE SERVICE AND EQUIPMENT FOR SALINA OFFICE  
U.S. POSTAGE 18¢ STAMPS  
MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 1056 MILES @ 24  
TURNPIKE TOLLS WHILE TRAVELING ON OFFICIAL BUSINESS  
MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 467 MILES @ 24  
MEAL EXPENSE WHILE REPRESENTING MEMBER AT OFFICIAL FUNCTION  
ROUND TRIP AIRFARE TO WICHITA & DODGE CITY, KS  
COMPUTER SERVICES FOR THE MONTH OF NOVEMBER, 1981  
COST OF ADDITIONAL PRINTING ON ENVELOPES FOR CONSTITUENT MAILING  
150 TWO-CENT STAMPS  
200 TWENTY-CENT STAMPS  
WESTERN UNION CHARGES FOR MONTH OF OCTOBER  
OFFICIAL RECORDING SERVICES  
MONTHLY TELEPHONE CHARGES FOR NORTON OFFICE

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-19	1320340009	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	WESTERN UNION CHARGES FOR MONTH OF SEPTEMBER		10.30
11-20	1324820012	PAT ROBERTS	11/13/81-11/15/81	ROUND TRIP AIRFARE TO KANSAS CITY		318.00
11-20	1324820016	PAT ROBERTS	11/13/81-11/14/81	CAR RENTAL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS		71.72
11-20	1324820017	PAT ROBERTS	11/13/81-11/14/81	PARKING AND TOLL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS		4.30
11-20	1324820013	PAT ROBERTS	11/14/81	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS		8.69
11-20	1324820015	PAT ROBERTS	11/13/81-11/14/81	HOTEL ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS		29.63
11-20	1324820018	ROBERT E EASTIN	11/13/81-11/14/81	MILEAGE FOR OFFICIAL TRAVEL 347 MILES @ 24¢ A MILE		83.28
11-20	1324820019	ROBERT E EASTIN	11/01/81	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS		19.27
11-20	1323510001	C & P TELEPHONE	11/01/81	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE		16.88
11-24	1328530028	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE		240.02
11-25	1328890468	RICHARD D BOYD	10/01/81-10/31/81	CARTER BLDG. NORTON, KS 67654		92.00
11-25	1328890469	FRANK EPP & LAWRENCE E. DREHMER	11/01/81-11/30/81	100 MILITARY PLAZA, DODGE CITY, KS		664.96
11-25	1328950470	RUPP-KARLIN	11/01/81-11/30/81	SALINA DISTRICT OFFICE		410.00
11-30	1335610014	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81			1,028.22
11-30	1335650024	(STATIONARY ALLOWANCE CHARGED)	11/01/81-11/30/81			213.32
12-03	1322620020	THOMAS J LANKFORD	11/01/81-11/30/81	RECORD, REPRINT, TYPESET, REPORT-STOCK		586.96
12-03	1322620021	THOMAS J LANKFORD	10/12/81-10/15/81	PRINTING		101.00
12-03	1334810015	SOUTHWESTERN BELL	10/09/81-10/23/81	TELEPHONE SERVICE & EQUIPMENT FOR DODGE CITY OFFICE		23.85
12-04	1336700010	PAT ROBERTS	11/07/81-12/06/81	COST OF ADDITIONAL PRINTING ON ENVELOPES FOR CONSTITUENT MAILING		20.00
12-04	1337510004	SOUTHWESTERN BELL	12/01/81	TELEPHONE SERVICE & EQUIPMENT FOR DODGE CITY OFFICE (227-2244)		74.65
12-04	1337510003	DIALCOM, INCORPORATED	10/01/81-10/31/81	DUAL ACCESS CHARGES FOR OCT 1981		20.55
12-07	1337310020	THOMAS J LANKFORD	10/13/81-10/26/81	LABELS ON ENVELOPES		337.68
12-07	1338600003	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES FOR THE MONTH OF DECEMBER 1981		875.00
12-08	1341520011	POSTMASTER	11/10/81	POSTAGE - 700 20¢ STAMPS		140.00
12-08	1341520012	POSTMASTER	11/10/81	US POSTAGE - 32 2¢ STAMPS		.64
12-08	1341520013	POSTMASTER	11/30/81	US POSTAGE - 300 20¢ STAMPS		60.00
12-09	1342310004	THE DIGHTON HERALD	12/01/81-12/01/82	SUBSCRIPTION RENEWAL TO DIGHTON FOR SALINA OFFICE		10.30
12-09	1342310005	RUSH COUNTY NEWS	01/03/82-01/02/83	SUBSCRIPTION RENEWAL TO RUSH CO NEWS FOR SALINA OFFICE		10.82
12-09	1342310006	ELLIS COUNTY STAR	12/01/81-12/01/82	SUBSCRIPTION RENEWAL TO ELLIS COUNTY STAR FOR SALINA OFFICE		10.82
12-09	1342310007	HIGH PLAINS ADVERTISING CO.	12/01/81-12/01/82	SUBSCRIPTION RENEWAL TO HIGH PLAINS JOURNAL FOR WASHINGTON OFFICE		25.00
12-09	1342310002	SOUTHWESTERN BELL	11/17/81-12/16/81	TELEPHONE SERVICE & EQUIPMENT FOR SALINA OFFICE		38.52
12-09	1342310003	GSA, OAD, FINANCE DIVISION	11/22/81	MONTHLY FTS CHARGES FOR SALINA OFFICE		24.55
12-09	1342310008	PAT ROBERTS	11/22/81	FTS CHARGES FOR MONTH OF OCTOBER FOR DODGE CITY OFFICE		29.40
12-10	1343800001	PAT ROBERTS	12/02/81-12/07/81	ROUND TRIP AIRFARE TO KANSAS CITY ENROUTE TO DISTRICT ON OFFICIAL BUSINESS		318.00
12-10	1343800002	PAT ROBERTS	12/06/81-12/07/81	OVERNIGHT ACCOMMODATIONS IN TOPEKA, KS		22.16
12-11	1344820029	THOMAS J LANKFORD	11/05/81-11/20/81	2 WEEKLY COLUMNS - TS		96.00
12-14	1345840009	THE JACKSONIAN	01/03/82-01/03/83	ONE YEAR SUBSCRIPTION TO CIMARON JACKSONIAN FOR SALINA OFFICE		11.00
12-14	1345840010	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	WESTERN UNION CHARGES FOR NOVEMBER		5.15
12-17	1348550008	THOMAS J LANKFORD	11/23/81	NEWSLETTER		289.70
12-17	1345640027	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES		40.75
12-21	1351700003	THOMAS J LANKFORD	11/19/81	LABELS ON #10 ENVELOPES		109.50
12-22	1350720014	THE STAFFORD COURIER	01/01/82-01/01/83	ONE YEAR SUBSCRIPTION TO STAFFORD COURIER FOR SALINA OFFICE		10.30
12-22	1350720015	TOPEKA CAPITAL JOURNAL	01/01/82-01/01/83	ONE YEAR SUBSCRIPTION TO TOPEKA CAPITAL JOURNAL FOR SALINA OFFICE		85.00
12-22	1350720016	THE KANSAS	01/01/82-01/01/83	ONE YEAR SUBSCRIPTION TO CONCORDIA KANSAN FOR SALINA OFFICE		9.32
12-22	1355890466	RICHARD D BOYD	12/01/81-12/30/81	CARTER BLDG. NORTON, KS 67654		92.00



12-22	1355890467	FRANK EPP & LAWRENCE E. DREHMER	12/01/81-12/30/81	100 MILITARY PLAZA DODGE CITY, KS	664.06
12-22	1355890468	RUPP-KARLIN	12/01/81-12/30/81	SALINA DISTRICT OFFICE	410.00
12-22	1350720017	SOUTHWESTERN BELL	11/03/81-12/02/81	TELEPHONE SERVICE & EQUIPMENT FOR NORTON OFFICE	32.70
12-23	1357860033	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	196.40
12-30	1353310003	THOMAS J LANKFORD	12/15/81	FARM REPORT	289.70
12-30	1358600027	THE OAKLEY GRAPHIC	01/01/82-01/01/83	ONE YEAR SUBSCRIPTION TO OAKLEY GRAPHIC FOR SALINA OFFICE	12.36
12-30	1358600028	THE PRATT TRIBUNE	01/01/82-01/01/83	ONE YEAR SUBSCRIPTION TO PRATT TRIBUNE FOR SALINA OFFICE	45.00
12-30	1363500015	THE ELLSWORTH REPORTER	01/01/82-01/01/83	ONE YEAR SUBSCRIPTION TO ELLSWORTH REPORTER FOR SALINA OFFICE	13.00
12-30	1363500016	THE OBERLIN HERALD	01/01/82-01/01/83	ONE YEAR SUBSCRIPTION TO OBERLIN HERALD FOR SALINA OFFICE	14.00
12-30	1363500017	WASHINGTON COUNTY NEWS	01/01/82-01/01/83	ONE YEAR SUBSCRIPTION TO HOXIE SENTINEL FOR SALINA OFFICE	11.00
12-30	1363500018	THE HOXIE SENTINEL	01/01/82-01/01/83	ONE YEAR SUBSCRIPTION TO KOWA NEWS FOR SALINA OFFICE	12.36
12-30	1363500019	THE KOWA NEWS	01/01/82-01/01/83	ONE YEAR SUBSCRIPTION TO KOWA NEWS FOR SALINA OFFICE	9.79
12-30	1363500020	THE PHILLIPS CO. REVIEW	01/01/82-01/01/83	ONE YEAR SUBSCRIPTION TO PHILLIPS CO REVIEW FOR SALINA OFFICE	13.00
12-30	1363310020	THE WALL STREET JOURNAL	02/17/82-02/17/83	POST OFFICE BOX RENT FOR SALINA OFFICE	77.00
12-30	1356460020	POSTMASTER	01/01/82-12/31/82	OFFICE BOX RENT FOR DODGE CITY OFFICE	45.00
12-30	1363810002	THOMAS J LANKFORD	01/01/82-01/01/83	WEEKLY COLUMN	69.00
12-30	1356460027	SOUTHWESTERN BELL	12/07/81	TELEPHONE SERVICE AND EQUIPMENT FOR DODGE CITY OFFICE	50.00
12-30	1363500021	SOUTHWESTERN BELL	12/07/81	TELEPHONE SERVICE AND EQUIPMENT FOR DODGE CITY OFFICE	28.60
12-30	1356460022	ROBERT E EASTIN	11/13/81-12/12/81	TRIP MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 1346 MILES @ 24	69.90
12-30	1356460023	ROBERT E EASTIN	12/03/81-12/07/81	PARKING EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	323.04
12-30	1356460024	ROBERT E EASTIN	12/07/81	TURNPIKE TOLLS WHILE TRAVELING ON OFFICIAL BUSINESS	2.25
12-30	1356460025	IDA WAE FRICK	12/03/81-12/07/81	ROUNDTRIP MILEAGE TO HAYS FOR ACADEMY SCREENING BOARD MEETING 198 MILES AT 24	4.95
12-30	1358600026	ROBERT E EASTIN	12/05/81	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	47.52
12-30	1356460027	ROBERT E EASTIN	12/03/81-12/07/81	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	20.67
12-30	1356460028	IDA WAE FRICK	12/03/81-12/04/81	FOOD AND LODGING WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	57.78
12-30	1358600029	IDA WAE FRICK	12/03/81-12/04/81	TICKETS FOR SALINA CHAMBER OF COMMERCE ANNUAL DINNER FOR FOUR STAFF MEMBERS	47.34
12-30	1356460031	C & P TELEPHONE	12/18/81	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	40.00
12-30	2004520014	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		19.39
12-31	2004520014	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		1,023.22
12-31	2004530046		12/01/81-12/31/81		46.68
TOTAL					20,031.75

## OFFICE OF THE HON. J KENNETH ROBINSON

## OFFICIAL EXPENSES

10-07	1278710002	JAMES SCOTT LEAKE	09/02/81	AUTO TRAVEL IN GOCHLAND AND LOUISA COUNTIES 141 MILES AT 24¢ PER MILE	33.84
10-07	1278710003	JAMES SCOTT LEAKE	09/09/81	AUTO TRAVEL IN FLUVANNA & NELSON COUNTIES 115 MILES AT 24¢ PER MILE	27.60
10-07	1278710004	JAMES SCOTT LEAKE	09/16/81	AUTO TRAVEL IN MADISON COUNTY 104 MILES AT 24¢ PER MILE	24.96
10-07	1278710005	JAMES SCOTT LEAKE	09/23/81	AUTO TRAVEL IN GREEN COUNTY 43 MILES AT 24¢ PER MILE	10.32
10-07	1278710006	EXECUTIVE SYSTEMS INC	08/01/81-08/31/81	COMPUTER SERVICE	200.00
10-16	1287510011	HAROLD W. ORNDORFF	10/01/81-12/31/81	SUBSCRIPTION TO WASHINGTON POST FOR WINCHESTER OFFICE	13.65
10-16	1287510028	PAGE NEWS & COURIER	10/11/81-10/11/82	JANITORIAL SERVICE FOR WINCHESTER OFFICE	12.00
10-16	1287510031	HARRY R. BROWN	09/01/81-09/30/81	AUTO TRAVEL IN PAGE COUNTY - 96 MILES @ 24 PER MILE	68.64
10-16	1287510032	WILLIAM W. PIFER	09/04/81	AUTO TRAVEL IN ROCKINGHAM COUNTY - 160 MILES @ 24 PER MILE	23.04
10-16	1287510033	WILLIAM W. PIFER	09/09/81	AUTO TRAVEL IN CLARKE & WARREN COUNTIES - 53 MILES @ 24 PER MILE	38.40
10-16	1287510034	WILLIAM W. PIFER	09/16/81	AUTO TRAVEL IN WARREN COUNTY - 38 MILES @ 24 PER MILE	12.72
10-16	1287510035	WILLIAM W. PIFER	09/17/81	AUTO TRAVEL IN SHENANDOAH COUNTY - 95 MILES @ 24 PER MILE	9.12
10-16	1287510036	C & P TELEPHONE COMPANY	08/25/81-09/24/81	PHONE SERVICE FOR FREDERICKSBURG OFFICE	22.80
10-16	1287510037	CENTRAL TELEPHONE CO.	09/25/81-10/24/81	RENTAL OF COMPUTER EQUIPMENT	102.13
10-16	1287510038	EXECUTIVE SYSTEMS INC	10/01/81-10/31/81	COMPUTER SERVICE	107.55
10-16	1287510039	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	TELEGRAM SERVICE	441.58
10-16	1287510040	GSA, OAD, FINANCE DIVISION	09/01/81-09/30/81	FTS SERVICE FOR DISTRICT OFFICE	19.41
10-16	1287510041	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE FOR DISTRICT OFFICE	22.35
10-16	1287510042		09/22/81		40.35



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-19	1288640047	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	62.50	
10-23	1293510020	C & P TELEPHONE COMPANY	10/02/81-11/01/81	PHONE SERVICE FOR WINCHESTER OFFICE	75.65	
10-23	1293510022	HAZELTINE CORPORATION	10/01/81-10/31/81	RENTAL OF COMPUTER EQUIPMENT	60.00	
10-23	1293510023	C & P TELEPHONE	09/01/81-09/30/81	TELEPHONE SERVICE - RENTAL OF EQUIPMENT	48.83	
10-23	1293510031	GSA - OAD, FINANCE DIVISION	09/22/81	FTS SERVICE FOR DISTRICT OFFICE	51.73	
10-28	1300900477	JT KREMER JR., TRUSTEE	10/01/81-10/30/81	112 N CAMERON ST WINCHESTER VA 22601	190.00	
10-28	1300900478	MR AND MRS LEONARD MILGRAUM	10/01/81-10/30/81	100 COURT SQUIRE CHARLOTTESVILLE VA 22901	330.00	
10-28	1300900479	WILLIAM J. VAKOS JR.	10/01/81-10/30/81	904 PRINCESS ANNE RD FREDERICKSBURG VA 22401	302.50	
10-28	1301620003	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	174.13	
10-29	1301320019	THE HERALD PROGRESS	11/01/81-11/01/82	SUBSCRIPTION FOR FREDERICKSBURG OFFICE ONE YEAR	9.00	
10-29	1301320023	NORTHERN VIRGINIA DAILY	11/17/81-11/17/82	SUBSCRIPTION FOR DC OFFICE	32.00	
10-29	1301320015	THOMAS J. LANFORD	09/09/81	XEROX LETTER	5.75	
10-29	1301320021	J KENNETH ROBINSON	07/10/81-09/22/81	AUTO TRAVEL FROM DC TO POINTS IN SEVENTH DISTRICT 810.4 MILES @ 24¢/MILE	194.50	
10-29	1301320022	J KENNETH ROBINSON	07/24/81-09/21/81	AUTO TRAVEL WITHIN SEVENTH DISTRICT 276 MILES @ 24¢/MILE	66.24	
10-29	1301320016	JAMES SCOTT LEAKE	10/07/81	AUTO TRAVEL IN GOCHLAND & LOUISA COUNTIES 141 MILES @ 24¢/MILE	33.84	
10-29	1301320017	JAMES SCOTT LEAKE	10/14/81	AUTO TRAVEL IN FLOUVANNA & NELSON COUNTIES 115 MILES @ 24¢/MILE	27.60	
10-29	1301320018	JAMES SCOTT LEAKE	10/21/81	AUTO TRAVEL IN GREENE & MADISON COUNTIES 110 MILES @ 24¢/MILE	26.40	
10-29	1301320018	JAMES SCOTT LEAKE	09/30/81	TOLL CHARGES	36.65	
10-31	13065600015	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,370.14	
10-31	13065600015	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		1,226.35	
10-31	1308730026	POSTMASTER	10/16/81	POSTAGE - 2¢ STAMPS	20.00	
11-06	1317470016	CULPEPER NEWS	01/01/81-12/31/82	SUBSCRIPTION FOR FREDERICKSBURG OFFICE	9.50	
11-16	1317470017	WINCHESTER EVENING STAR	12/24/81-12/23/82	SUBSCRIPTION FOR WASHINGTON OFFICE	33.00	
11-16	1317470018	THE FREE LANCE STAR	12/16/81-12/15/82	SUBSCRIPTION FOR WASHINGTON OFFICE	52.00	
11-16	1317470019	SHENANDOAH VALLEY MAGAZINE	08/01/81-06/30/82	SUBSCRIPTION FOR WASHINGTON OFFICE	14.00	
11-16	1317470015	CHRIS MATTHESEN	11/06/81	AUTO TRAVEL TO FREDERICKSBURG, VA & RETURN TO DC 110 MILES @ 24¢/MILE	26.40	
11-16	1317470014	COMPUTER DEVICES, INC.	11/01/81-11/30/81	RENTAL OF COMPUTER EQUIPMENT	70.00	
11-16	1317470020	HAZELTINE CORPORATION	11/01/81-11/30/81	RENTAL OF COMPUTER EQUIPMENT	60.00	
11-16	1317470007	WILLIAM W. PIPER	10/02/81	AUTO TRAVEL IN PAGE COUNTY 118 MILES @ 24¢/MILE	28.32	
11-16	1317470008	WILLIAM W. PIPER	10/07/81	AUTO TRAVEL IN SHENANDOAH COUNTY 172 MILES @ 24¢/MILE	16.24	
11-16	1317470009	WILLIAM W. PIPER	10/14/81	AUTO TRAVEL IN ROCKINGHAM COUNTY 36 MILES @ 24¢/MILE	41.28	
11-16	1317470010	WILLIAM W. PIPER	10/20/81	AUTO TRAVEL IN SHENANDOAH COUNTY 53 MILES @ 24¢/MILE	8.64	
11-16	1317470011	WILLIAM W. PIPER	10/21/81	AUTO TRAVEL IN CLARKE & WARREN COUNTIES 53 MILES @ 24¢/MILE	12.72	
11-16	1317470012	WILLIAM W. PIPER	10/28/81	AUTO TRAVEL TO SEMINAR IN RICHMOND & RETURN 275 MILES @ 24¢/MILE	66.00	
11-16	1317470013	WILLIAM W. PIPER	10/29/81	AUTO TRAVEL TO HARRISONBURG & RETURN 136 MILES @ 24¢/MILE	32.64	
11-16	1316530045	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	103.50	
11-20	1323510002	THOMAS J. LANFORD	10/30/81	NEWSLETTER - STOCK	334.35	
11-24	1328530004	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	174.18	
11-25	1328890471	JT KREMER JR., TRUSTEE	11/01/81-11/30/81	112 N CAMERON ST WINCHESTER VA 22601	190.00	
11-25	1328890472	MR AND MRS LEONARD MILGRAUM	11/01/81-11/30/81	100 COURT SQUIRE CHARLOTTESVILLE VA 22901	330.00	
11-25	1328890473	WILLIAM J. VAKOS JR.	11/01/81-11/30/81	904 PRINCESS ANNE RD FREDERICKSBURG VA 22401	302.50	
11-30	1335610015	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,417.97	
11-30	1335650048	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		1,92.97	
12-03	1322620026	THE FAUQUIER DEMOCRAT	11/01/81-11/01/82	SUBSCRIPTION FOR FREDERICKSBURG OFFICE	14.00	
12-03	1322620023	HARRY R. BROWN	10/01/81-10/31/81	JANITORIAL SERVICE FOR WINCHESTER OFFICE	35.00	

12-03	1322620024	CENTRAL TELEPHONE CO.	10/25/81-11/24/81	PHONE SERVICE FOR CHARLOTTEVILLE OFFICE	108.31
12-03	1322620025	C & P TELEPHONE COMPANY	09/25/81-10/24/81	PHONE SERVICE FOR FREDERICKSBURG OFFICE	113.01
12-03	1322620027	FLORENCE TELESHIRAN	10/28/81-12/31/81	AUTO TRAVEL TO SEMINAR FROM CHARLOTTEVILLE TO RICHMOND AND RETURN 176 MI AT 24/MI	42.24
12-07	1338600013	COMPUTER SYSTEMS, INC.	12/01/81-12/31/81	RENTAL OF COMPUTER EQUIPMENT	70.00
12-07	1338600016	C & P TELEPHONE	10/01/81-10/31/81	COMPUTER CHARGES	200.00
12-07	1338600012	GSA, OAD, FINANCE DIVISION	11/22/81	FIS SERVICE FOR DISTRICT OFFICE	30.13
12-07	1338600014	GSA, OAD, FINANCE DIVISION	10/22/81	FIS SERVICE FOR DISTRICT OFFICE	40.35
12-08	1338620021	THE MICHE CO	11/13/81	LEGAL PUBLICATIONS FOR OFFICE	22.35
12-08	1338620022	C & P TELEPHONE COMPANY	11/01/81-11/30/81	JANITORIAL DUTIES AND SUPPLIES - WINCHESTER DISTRICT OFFICE	6.58
12-08	1338620022	POSTMASTER	11/06/81-12/01/81	PHONE SERVICE FOR WINCHESTER OFFICE	83.09
12-08	1338620023	GSA, OAD, FINANCE DIVISION	10/22/81	300 5¢ STAMPS - DUE TO CHANGE IN POSTAL RATE	15.00
12-08	1338620024	GSA, OAD, FINANCE DIVISION	10/22/81	FIS SERVICE FOR DISTRICT OFFICE	40.35
12-09	1338500001	THOMAS J LANFORD	10/22/81	FIS SERVICE FOR DISTRICT OFFICE	55.49
12-09	1342310013	THE DAILY NEWS-RECORD	01/19/82-01/19/83	SUBSCRIPTION FOR WINCHESTER OFFICE	133.78
12-09	1342310010	HAZELTINE CORPORATION	11/25/81-12/24/81	PHONE SERVICE FOR CHARLOTTEVILLE OFFICE	107.55
12-09	1342310012	HAZELTINE CORPORATION	12/01/81-12/31/81	RENTAL OF COMPUTER EQUIPMENT	60.00
12-09	1342310009	WILLIAM W. PIFER	11/06/81-11/25/81	OFFICIAL TRAVEL BY AUTO IN DISTRICT 415 MILES @ 24¢ PER MILE PER ATTACHED STATEMENT	99.60
12-09	1342310014	JAMES L. HOBGOOD	10/02/81-11/27/81	OFFICIAL TRAVEL BY AUTO IN DISTRICT 792 MILES @ 24¢ PER MILE	190.08
12-17	1348500011	C & P TELEPHONE COMPANY	10/25/81-11/24/81	TELEPHONE SERVICE FOR DISTRICT OFFICE - FREDERICKSBURG, VA	166.29
12-17	1348500009	CHRIS MATHESEN	12/09/81	OFFICIAL STAFF TRAVEL - 148 MILES @ 24 PER MILE	35.52
12-17	1348500010	JAMES SCOTT LEAKE	11/04/81-11/28/81	OFFICIAL TRAVEL IN DISTRICT - 392 MILES @ 24 PER MILE	94.08
12-17	1348500028	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	83.00
12-17	1348500012	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	TELEGRAPH SERVICE FOR CONGRESSIONAL OFFICE	15.73
12-21	1351700009	RICHMOND TIMES-DISPATCH	01/10/83-01/10/84	NEWSPAPER SUBSCRIPTION - WINCHESTER DISTRICT OFFICE	97.80
12-21	1351700010	THE HERALD PROGRESS	11/01/81-11/01/82	NEWSPAPER SUBSCRIPTION - FREDERICKSBURG DISTRICT OFFICE	10.50
12-21	1351700007	POSTMASTER	01/01/81-12/31/81	POST OFFICE BOX RENT - WINCHESTER	20.00
12-21	1351700008	POSTMASTER	01/01/82-12/31/82	POST OFFICE BOX RENT - BOX 336 FREDERICKSBURG DISTRICT OFFICE	26.00
12-21	1351700011	C & P TELEPHONE COMPANY	12/02/81-01/01/82	TELEPHONE SERVICE - WINCHESTER DISTRICT OFFICE	94.14
12-21	1351700012	J T KREMER JR., TRUSTEE	11/01/81-11/30/81	TELEPHONE SERVICE - WASHINGTON OFFICE	48.84
12-22	1355890469	MR AND MRS LEONARD MILGRAUM	12/01/81-12/30/81	112 N CAMERON ST WINCHESTER VA 22601	180.00
12-22	1355890470	WILLIAM J VAKOS JR.	12/01/81-12/30/81	100 COURT SQUORE CHARLOTTEVILLE VA 22401	330.00
12-22	1355890471	POSTMASTER	12/01/81-12/30/81	904 PRINCESS ANNE RD FREDERICKSBURG VA 22401	302.50
12-23	1355320019	EXECUTIVE SYSTEMS, INC	01/01/82-12/31/82	POST OFFICE BOX RENT #136 CHARLOTTEVILLE, VA	45.00
12-23	1357260004	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	COMPUTER SERVICES	200.00
12-23	1357260002	GSA, OAD, FINANCE DIVISION	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	174.17
12-31	2004250015	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	FIS SERVICE FOR DISTRICT OFFICE	122.35
12-31	2004630024	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		1,435.14
					395.47
				<b>TOTAL</b>	<b>14,351.88</b>

# OFFICE OF THE HON. PETER W RODINO JR

## OFFICIAL EXPENSES

10-08	1280520010	ITALIAN NEWS NEWS	10/01/81-10/01/82	ONE YEAR SUBSCRIPTION	15.00
10-08	1280520011	DISTRICT NEWS COMPANY	10/01/81-12/31/81	DAILY PAPER DELIVERY OF THE WALL STREET JOURNAL & NEW YORK TIMES	58.63
10-08	1280520012	SUBURBAN PUBLISHING COMPANY	09/24/81-09/24/82	ONE YEAR SUBSCRIPTION TO THE VILSBURG LEADER NEWSPAPER	10.50
10-08	1280520009	CANTRELL/CUTTER PRINTING, INC	09/30/81	REPRINT OF CONGRESSIONAL RECORD - 500 COPIES	31.69
10-08	1280520013	CANTRELL/CUTTER PRINTING, INC	09/23/81	3 REPRINTS OF THE CONGRESSIONAL RECORD - 750 OF EACH	104.46
10-08	1280520016	XEROX CORPORATION	05/04/81-06/17/81	COPY OVERAGE	20.76
10-08	1280520003	PETER W RODINO, JR	09/28/81-10/02/81	R/T AIR TRAMP VIA COMMERCIAL AIRLINES - WASH DC/NEWARK, NJ/WASH, DC	98.00
10-08	1280520004	PETER W RODINO, JR	09/09/81-09/11/81	R/T TRAIN TRAMP VIA AMTRAK - WASH, DC/NEWARK, NJ/WASH, DC	119.00
10-08	1280520005	PETER W RODINO, JR	08/25/81-08/28/81	R/T TRAIN TRAMP VIA AMTRAK - WASH, DC/NEWARK, NJ/WASH, DC	119.00
10-08	1280520006	PETER W RODINO, JR	09/14/81	ONE WAY TRAIN TRAMP VIA AMTRAK - WASH, DC/NEWARK, NJ	37.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-08	1280520007	PETER W RODINO, JR	09/18/81	ONE WAY AIR TRANSP VIA COMMERCIAL AIRLINES - WASH, DC/NEWARK, NJ/WASH, DC		49.00
10-08	1280520008	PETER W RODINO, JR	09/23/81-09/25/81	R/T AIR TRANSP VIA COMMERCIAL AIRLINES - WASH, DC/NEWARK, NJ/WASH, DC		98.00
10-08	1280520017	ACTION DATA PROCESSING INC	05/29/81-07/31/81	TWO BILLINGS FOR KEY PUNCHING SERVICES		574.10
10-08	1280520014	GSA, OAD, FINANCE DIVISION	08/22/81	DISTRICT OFFICE TELEPHONES - AUGUST, 1981		216.67
10-08	1280520015	GSA, OAD, FINANCE DIVISION	09/03/81	DISTRICT OFFICE TELEPHONES - SEPT, 1981		354.11
10-09	1281500018	ANTHONY SURIANO	06/05/81	R/T NEWARK, NJ/WASH, DC/NEWARK, NJ VIA AUTO - 450 MILES @ 24 PER MILE PLUS TOLLS		116.00
10-09	1281500019	ANTHONY SURIANO	08/12/81	R/T NEWARK, NJ/WASHINGTON, DC/NEWARK, NJ VIA AUTO - 450 MILES @ 24 PER MILE PLUS TOLLS		116.00
10-09	1281500020	ANTHONY SURIANO	09/12/81	R/T NEWARK, NJ/WASHINGTON, DC/NEWARK, NJ VIA AUTO - 450 MILES @ 24 PER MILE PLUS TOLLS		116.00
10-09	1288640048	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES		7.00
10-28	1301620004	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE		287.14
10-29	1301320025	XEROX CORPORATION	06/17/81-07/07/81	PROBATED BILLING		26.69
10-29	1301320024	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	TELEGRAM SERVICE FOR THE MONTH SEPTEMBER, 1981		142.13
10-31	1306600016	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81			1512.71
10-31	1306540025	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81			457.37
11-06	1308730027	POSTMASTER	10/16/81	150- 18¢ STAMPS		27.00
11-06	1308730028	CANTRELL/CUTTER PRINTING, INC.	10/07/81	\$100 - IN \$1.00 STAMPS		100.00
11-09	1310310024	AFRO-AMERICAN NEWSPAPERS	10/12/81	150,000 COPIES OF OUR OCTOBER, 81 NEWSLETTER		2,689.28
11-09	1310310025	ANTHONY SURIANO	12/27/81-12/27/82	1-YEAR SUBSCRIPTION TO THE NJ AFRO AMERICAN NEWSPAPER		70.00
11-09	1310310027	NEW JERSEY CLIPPING SERVICE	08/01/81-09/30/81	REIMBURSEMENT FOR NEWSPAPERS FOR THE MONTHS OF AUGUST & SEPTEMBER 1981		111.00
11-09	1310310026	PETER W RODINO, JR	10/01/81-10/31/81	CLIPPING SERVICE, OCTOBER 81		69.80
11-09	1310310019	PETER W RODINO, JR	11/04/81	ONE-WAY TRANSPORTATION VIA COMMERCIAL AIR FROM THE NEWARK NEW JERSEY TO WASHINGTON DC		49.00
11-09	1310310022	PETER W RODINO, JR	10/27/81-10/29/81	ROUND-TRIP AIR TRANSPORTATION VIA COMMERCIAL AIR FROM NEWARK NEW JERSEY TO WASH DC		118.00
11-09	1310310023	PETER W RODINO, JR	10/13/81-10/16/81	ROUND-TRIP AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM NEWARK NEW JERSEY TO WASH DC AND RETURN		118.00
11-09	1310310028	PETER W RODINO, JR	10/20/81-10/23/81	ROUND-TRIP TRANSPORTATION VIA COMMERCIAL AIR FROM NEWARK NEW JERSEY TO WASHINGTON DC		118.00
11-09	1310310030	PETER W RODINO, JR	10/08/81	ONE-WAY AIR TRANSPORTATION VIA COMMERCIAL AIRLINES FROM WASHINGTON DC TO NEWARK NEW JERSEY		49.00
11-09	1310310029	ANTHONY SURIANO	10/14/81-10/16/81	ROUND-TRIP, NEWARK NJ TO WASH DC AND RETURN VIA AUTOMOBILE 450 MILES @24¢ PER MILE PLUS TOLLS		116.00
11-09	1310310020	ON-LINE SYSTEMS, INC.	09/01/81-09/30/81	COMPUTER SERVICES, SEPTEMBER '81		866.20
11-09	1310310021	GSA, OAD, FINANCE DIVISION	09/01/81-09/30/81	DISTRICT OFFICE TELEPHONE SERVICE FOR SEPTEMBER '81		289.41
11-16	1316530046	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES		5.50
11-24	1327310005	EAST ORANGE RECORD	11/15/81-11/15/82	ONE-YEAR SUBSCRIPTION TO THE EAST ORANGE RECORD		11.00
11-24	1327310003	NEW JERSEY CLIPPING SERVICE	06/01/81-06/30/81	CLIPPINGS FOR JUNE, 1981		77.28
11-24	1327310004	METRO BUSINESS FORMS	09/01/81-09/30/81	CLIPPINGS FOR SEPTEMBER, 1981		61.70
11-24	1327310007	C & P TELEPHONE	10/29/81	15,650 CONTINUOUS FORM LETTERHEAD (SHORT PAPER)		553.01
11-24	1327310008	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TELEPHONE SERVICE FOR JULY, 1981		78.56
11-24	1327310009	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TELEPHONE SERVICE FOR AUGUST, 1981		114.32
11-24	1328530005	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LONG DISTANCE TELEPHONE SERVICE FOR SEPTEMBER 1981		57.60
11-24	1327310002	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE		287.22
11-24	1327310003	GSA, OAD, FINANCE DIV	10/01/81-10/31/81	TELEGRAM SERVICE, OCTOBER, 1981		185.10
11-24	1327310006	(EQUIPMENT ALLOWANCE CHARGED)	10/22/81	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR OCTOBER 1981		231.40
11-30	1335610016	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81			1,217.63
11-30	1335630001	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81			2,342.00
12-17	1349320007	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	NEWARK NJ 00000		55.20
12-17	1349320021	PETER W RODINO, JR	12/05/81	R/T TRAIN TRANSPORTATION FROM NEWARK, NJ TO PHILADELPHIA, PA TO ATTEND MEETING		49.00
12-17	1349320017	PETER W RODINO, JR	11/11/81	ONE-WAY TRANSPORTATION VIA COMMERCIAL AIR (NEWARK, NJ TO WASHINGTON DC)		



12-17	1349320018	PETER W RODINO, JR.	12/07/81	ONE-WAY TRANSPORTATION VIA COMMERCIAL AIR (NEWARK TO WASHINGTON, DC)	49.00
12-17	1349320019	PETER W RODINO, JR.	11/23/81	ONE-WAY TRANSPORTATION VIA COMMERCIAL AIR (WASHINGTON TO NEWARK, NJ)	49.00
12-17	1349320020	PETER W RODINO, JR.	11/13/81	ONE-WAY AIR TRANSPORTATION VIA COMMERCIAL AIR FROM WASHINGTON DC TO NEWARK, NJ	49.00
12-17	1349320021	ANTHONY SURIANO	11/06/81	ONE-WAY AIR TRANSPORTATION VIA COMMERCIAL AIR WASH TO NEWARK	49.00
12-17	1349320015	CHARLES SCALERA	11/17/81-11/19/81	R/T, NEWARK, NJ TO WASH, DC & RETURN VIA AUTO, 450 MILES @ 24¢ PER MILE, PLUS TOLLS	116.00
12-17	1349320016	CANTRELL/GUTTER PRINTING, INC.	12/08/81-12/10/81	R/T, WASHINGTON, DC TO NEWARK NJ VIA AUTO (AND RETURN) 450 MILES @ 24¢ PER MILE. TOLLS	660.00
12-17	1345640029	HOUSE RECORDING STUDIO	12/08/81	IMPRINTING OF CALENDARS	7.00
12-17	1349320024	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	138.45
12-21	1352430010	POSTMASTER	11/01/81-11/30/81	TELEGRAPH SERVICE FOR THE MONTH OF NOVEMBER, 1981	100.00
12-21	1352430011	POSTMASTER	12/02/81	100 - \$1.00 STAMPS	100.00
12-21	1350720019	NEW JERSEY CLIPPING SERVICE	12/02/81	200 - 20¢ STAMPS, 80 \$ .02 STAMPS	41.60
12-22	1350720022	XEROX CORPORATION	11/01/81-11/30/81	CLIPPINGS FOR NOVEMBER, 1981	70.10
12-22	1350720020	ON-ONE SYSTEMS, INC	06/15/81-10/06/81	MULTI-BILLING (MONTHS) DISTRICT OFFICE XEROX MACHINE	40.45
12-22	1350720021	ON-ONE SYSTEMS, INC	11/01/81-11/30/81	COMPUTER SERVICE - NOVEMBER 1981	866.20
12-22	1350720018	GSA, OAD, FINANCE DIV	10/01/81-10/31/81	TELEPHONE SERVICE - OCTOBER 1981	289.94
12-23	1357860005	CHESAPEAKE & POTOMAC TELEPHONE CO	11/22/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	287.21
12-30	1356420002	DEMOCRATIC STUDY GROUP	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	2,200.00
12-30	1356420003	CHARLES SCALERA	01/01/82-12/31/82	R/T AIR TRANS VIA COMMERCIAL AIRLINES (TO ATTEND MEETING WITH THE NEWARK HOUSING AUTHORITY)	98.00
12-30	1356420004	C & P TELEPHONE	12/15/81	TAXI FROM AIRPORT TO DOWNTOWN NEWARK	11.00
12-31	2004520016	EQUIPMENT ALLOWANCE (CHARGED)	12/01/81-11/30/81	LONG DISTANCE SERVICE, NOV, 1981	41.77
12-31	2004530047	STATIONERY ALLOWANCE (CHARGED)	12/01/81-12/31/81		1,265.33
					1,545.50
				<b>TOTAL</b>	<b>23,875.67</b>

## OFFICE OF THE HON. ROBERT A ROE

## OFFICIAL EXPENSES

10-07	1278810017	WASHINGTON POST	10/16/81-10/16/82	NEWSPAPER SUBSCRIPTION RENEWAL - THE WASHINGTON POST	54.60
10-07	1278810022	CONGRESSIONAL QUARTERLY INC	08/25/81	(2) CQ W R # 32, 1981	54.20
10-07	1278740015	ROBERT A ROE	09/01/81-09/30/81	REIMBURSEMENT FOR USE OF CAR ON OFFICIAL BUSINESS, DISTRICT OFFICES - 207.5 MILES AT 24¢ PER MILE/ TOLLS	519.45
10-07	1278810015	PUBLIC SERVICE ELECTRIC & GAS CO	08/12/81-09/11/81	UTILITY CHARGES - 3 SEPARATE METERS - WAYNE DISTRICT OFFICE	111.74
10-07	1278810016	GRACE GURISIC	08/20/81	TO REIMB MEMBER OF STAFF FOR TRAVEL EXPENSES - DISTRICT ACTIVITIES	39.06
10-07	1278810018	PASSAC COMPANY STATIONERY CO.	09/08/81	OFFICE SUPPLIES - PATERSON DISTRICT OFFICE	79.20
10-07	1278810020	DAVID R RAMAGE	09/10/81-09/11/81	PRINTING SERVICES	85.00
10-07	1278810021	NEW JERSEY BELL	07/29/81-08/27/81	TELEPHONE SERVICES - PATERSON DISTRICT OFFICE	313.19
10-07	1278810019	C & P TELEPHONE	08/01/81-08/31/81	TOLL CALLS - WASHINGTON OFFICE	65.97
10-07	1278810013	GSA, OAD, FINANCE DIVISION	08/22/81	FTS - WAYNE DISTRICT OFFICE	50.84
10-07	1278810014	GSA, OAD, FINANCE DIVISION	09/03/81	FTS - WAYNE DISTRICT OFFICE	23.60
10-08	1280480021	ROBERT A ROE	09/01/81	NEWARK, NJ TO WASHINGTON, DC - PRIVATE AUTO TO TERMINAL 30 MILES, TAXI FROM TERMINAL	60.20
10-08	1280480022	ROBERT A ROE	09/04/81	WASHINGTON, DC TO NEWARK, NJ, PRIVATE AUTO TO TERMINAL 30 MILES	66.20
10-08	1280480023	ROBERT A ROE	09/09/81	NEWARK, NJ TO WASHINGTON, DC, PRIVATE AUTO TO TERMINAL 30 MILES, TAXI FROM TERMINAL	60.20
10-08	1280480024	ROBERT A ROE	09/14/81	NEWARK, NJ TO WASHINGTON, DC, PRIVATE AUTO TO TERMINAL 30 MILES, TAXI FROM TERMINAL	60.20
10-08	1280480025	ROBERT A ROE	09/19/81	WASHINGTON, DC TO NEWARK, NJ, PRIVATE AUTO TO TERMINAL 30 MILES	36.20
10-08	1280480026	ROBERT A ROE	09/22/81	NEWARK, NJ TO WASHINGTON, DC, PRIVATE AUTO TO TERMINAL, TAXI FROM TERMINAL 30 MILES	60.20
10-08	1280480027	ROBERT A ROE	09/24/81	WASHINGTON, DC TO NEWARK, NJ, PRIVATE AUTO TO TERMINAL 30 MILES	66.20
10-08	1280480028	ROBERT A ROE	09/28/81	NEWARK, NJ TO WASHINGTON, DC, PRIVATE AUTO TO TERMINAL 30 MILES, TAXI TO TERMINAL	61.20
10-09	1280670028	ROBERT W. WAITLIN	09/24/81-09/27/81	TO REIMBURSE MEMBER OF STAFF FOR TRAVEL EXPENSES TO DISTRICT WAYNE, N.J. AND RETURN	102.00
10-19	1288640049	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	3.00
10-22	1294610001	NEW JERSEY CLIPPING SERVICE	09/01/81-09/30/81	NEWSPAPER CLIPPING SERVICE	8.75
10-22	1294610003	DAVID R RAMAGE	09/24/81-09/25/81	PRINTING SERVICES	57.50
10-22	1294610004	DAVID R RAMAGE	10/08/81-10/09/81	PRINTING SERVICES	67.75
10-22	1294610002	NEW JERSEY BELL	08/13/81-09/13/81	TELEPHONE SERVICE - WAYNE DISTRICT OFFICE	323.17
10-22	1294610005	C & P TELEPHONE	09/01/81-09/30/81	TOLL CALLS - WASHINGTON OFFICE	10.95

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. ROBERT A ROE—Continued</b>						
10-23	1294320022	PUBLIC SERVICE ELECTRIC & GAS COMPANY	09/11/81-10/13/81	UTILITY CHARGES—3 SEPARATE METERS—WAYNE DISTRICT OFFICE	80.53	
10-23	1294320023	GREAT BEAR SPRING CO.	09/01/81-09/30/81	DRINKING WATER SUPPLY—WAYNE DISTRICT OFFICE—MONTH OF SEPTEMBER	17.85	
10-23	1294320024	IDRIS FLYE	09/01/81-09/30/81	OFFICE CLEANING—WAYNE DISTRICT OFFICE—MONTH OF SEPTEMBER	40.00	
10-23	1294320025	GRACE GURISIC	09/01/81-09/29/81	TO REIMBURSE MEMBER OF STAFF FOR TRAVEL EXPENSES—DISTRICT ACTIVITIES—MONTH OF SEPTEMBER	63.82	
10-23	1294320026	WESTERN UNION ELECTRONIC MAIL INC	09/16/81	MAILGRAM SERVICE	4.58	
10-28	1300890480	LIVERPOOL REALTY COMPANY	10/01/81-10/30/81	158 BOONTON RD WAYNE NJ 07470	379.00	
10-28	1300890481	CANAL-RANDOLF URBAN RENEWAL CORP. ONE	10/01/81-10/30/81	100 HAMILTON PLAZA PATERSON NJ 07505	1,324.00	
10-28	1301620005	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	193.91	
10-31	1306500017	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,698.10	
10-31	1306540002	(STATIONARY ALLOWANCE CHARGED)	10/01/81-10/31/81		346.68	
11-06	1307300020	ROBERT A ROE	09/11/81	MEMBER TRAVEL WASHINGTON DC TO NEWARK NJ COMMERCIAL AIR—EASTERN AIRLINES PRIVATE AUTO FROM TERMINAL	66.20	
11-06	1307300021	ROBERT A ROE	10/02/81	MEMBER TRAVEL WASHINGTON DC TO NEWARK NJ COMMERCIAL AIR EASTERN AIRLINES PRIVATE AUTO FROM TERMINAL	66.20	
11-06	1307300022	ROBERT A ROE	10/05/81	MMBR TRVL NEWARK NJ TO DC COMMERCIAL AIR—EASTERN A/L PRIVATE AUTO TO TERMINAL TAXI FROM TERMINAL 30 MTS.	71.20	
11-06	1307300024	ROBERT A ROE	10/13/81	MEMBER TRAVEL 30 MILES NEWARK NJ TO DC COMMERCIAL AIR—EASTERN AIRLINES PRVT AUTO TO TERMINAL TAXI FR TL	71.20	
11-06	1307300025	ROBERT A ROE	10/15/81	MBR TRVL 30 MI DC TO NEWARK NJ CMRCL AIR—EASTERN A/L PRIVATE AUTO FROM TERMINAL	66.20	
11-06	1307300026	ROBERT A ROE	10/16/81	MBR TRVL 30MI NEWARK NJ TO DC COMMERCIAL AIR NEW YORK AIR PRVT AUTO TO TERMINAL TAXI FROM TERMINAL	61.20	
11-06	1307300027	ROBERT A ROE	10/19/81	MBR TRVL 30 MILES NEWARK NJ TO DC COMMERCIAL AIR NEW YORK AIR PRVT AUTO TO TERMINAL TAXI FROM TERMINAL	61.20	
11-06	1307300028	ROBERT A ROE	10/22/81	MBR TRVL 30 MILES DC TO NEWARK NJ COMMERCIAL AIR—EASTERN AIRLINES PRIVATE AUTO FROM TERMINAL	66.20	
11-06	1307300029	ROBERT A ROE	10/26/81	MBR TRVL 30 MI NEWARK NJ TO DC COMMERCIAL AIR NEW YORK AIR PRVT AUTO TO TERMINAL TAXI FROM TERMINAL	61.20	
11-06	1307300030	ROBERT A ROE	10/07/81	MBR TRVL 30 MI DC TO NEWARK NJ COMMERCIAL AIR EASTERN AIRLINES PRVT AUTO FROM TERMINAL	66.20	
11-06	1308720029	POSTMASTER	10/29/81	1,000 TWENTY-CENTS STAMPS; 450 TWO-CENTS STAMPS	209.00	
11-07	1308450025	ROBERT A ROE	10/01/81-10/31/81	REIMB FOR USE OF CAR ON OFFICIAL BUSINESS, DISTRICT OFFICES—OCTOBER 1981 2382 MI @ .24 TOLLS	586.43	
11-19	1320340017	DAVID R RAMAGE	10/20/81	PRINTING SERVICES	58.00	
11-19	1320340020	HUDSON'S WASHINGTON NEWS	11/02/81-11/02/82	SUBSCRIPTION RENEWAL—1982 HUDSON'S WASHINGTON DIRECTORY	75.00	
11-19	1320340021	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	SUBSCRIPTION RENEWAL—CONG QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR— JAN 1982-DEC 1982	432.00	
11-19	1320340022	ASSISTANT PUBLIC PRINTER	10/29/81	GOVERNMENT PUBLICATIONS FOR RESEARCH AND REFERENCE PURPOSES	78.00	
11-19	1320340011	DAVID R RAMAGE	10/15/81	PRINTING SERVICES	16.00	
11-19	1320340012	DAVID R RAMAGE	10/27/81-10/30/81	OFFICE CLEANING—WAYNE DISTRICT OFFICE MONTH OF OCTOBER	32.50	
11-19	1320340015	IDRIS FLYE	10/01/81-10/31/81	NEWSPAPER CLIPPING SERVICE	50.00	
11-19	1320340016	NEW JERSEY CLIPPING SERVICE	10/01/81-10/31/81	TELEPHONE SERVICE—PATERSON DISTRICT OFFICE	35.00	
11-19	1320340013	NEW JERSEY BELL	08/31/81-09/28/81	TELEPHONE SERVICE—WAYNE DISTRICT OFFICE	239.42	
11-19	1320340014	NEW JERSEY BELL	09/13/81-10/09/81	FTS SERVICE—WAYNE DISTRICT OFFICE	334.79	
11-19	1320340018	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE—WAYNE DISTRICT OFFICE	27.20	
11-19	1320340019	GSA, OAD, FINANCE DIVISION	10/22/81	LOCAL TELEPHONE SERVICE	27.20	
11-19	1328350006	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	158 BOONTON RD WAYNE NJ 07470	193.98	
11-25	1328890474	LIVERPOOL REALTY COMPANY	11/01/81-11/30/81	100 HAMILTON PLAZA PATERSON NJ 07505	379.00	
11-25	1328890475	CANAL-RANDOLF URBAN RENEWAL CORP. ONE	11/01/81-11/30/81		1,324.00	



11-30	1335610017	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	PRINTING SERVICES - LEGISLATIVE REPORT TO CONSTITUENTS	1,696.11
11-30	1335630025	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	XEROX SUPPLIES (DEVELOPER FOR 3400 MACHINE) - PATERSON DISTRICT OFFICE	79.33
12-04	1336420004	DAVID R RAMAGE	11/17/81	PRINTING SERVICES	1,664.00
12-04	1336420001	XEROX CORPORATION	08/13/81	TELEPHONE SERVICE - PATERSON DISTRICT OFFICE	46.12
12-04	1336420003	DAVID R RAMAGE	11/06/81-11/13/81	TOLL CALLS - WASHINGTON OFFICE	114.25
12-04	1336420005	NEW JERSEY BELL	09/29/81-10/28/81	NEWSPAPER SUBSCRIPTION RENEWAL	328.83
12-04	1336420002	C & P TELEPHONE	10/01/81-10/31/81	OFFICE SUPPLIES - DISTRICT OFFICES	32.74
12-07	1337550021	THE NEWS	12/08/81-12/08/82	UTILITY CHARGES (3 SEPARATE METERS) WAYNE DISTRICT OFFICE	88.00
12-07	1337550017	PASSAIC COMPANY STATIONERY CO	10/13/81-11/06/81	DRINKING WATER SUPPLY - WAYNE DISTRICT OFFICE - MONTH OF OCTOBER	107.85
12-07	1337550018	PUBLIC SERVICE ELECTRIC & GAS COMPANY	10/13/81-10/31/81	ANNUAL MEMBERSHIP DUES	17.00
12-07	1337550019	GREAT BEAR SPRING CO	01/01/82-12/31/82	NEWARK, NJ TO WASH, DC (COMMERCIAL AIR - BRANIFF AIRLINES); PRVT AUTO TO TRMNL (30 MI) & TAXI FM TRMNL	500.00
12-07	1337550030	CONGRESSWOMEN'S CAUCUS	11/04/81	WASH, DC TO NEWARK, NJ ON EASTERN AIRLINES - PRIVATE AUTO FM TERMINAL (30 MILES)	66.20
12-07	1337550022	ROBERT A ROE	11/06/81	WASH, DC TO NEWARK, NJ ON BRANIFF AIRLINES - PRIVATE AUTO TO TERMINAL (30 MI) - TAXI FROM TERMINAL	60.20
12-07	1337550023	ROBERT A ROE	11/12/81	WASH, DC TO NEWARK, NJ ON EASTERN AIRLINES - PRIVATE AUTO FROM TERMINAL (30 MILES)	56.20
12-07	1337550024	ROBERT A ROE	11/13/81	WASH, DC TO NEWARK, NJ ON EASTERN AIRLINES - PRIVATE AUTO TO TERMINAL (30 MI), TAXI FROM TERMINAL	60.20
12-07	1337550026	ROBERT A ROE	11/16/81	WASH, DC TO NEWARK, NJ ON EASTERN AIRLINES - PRIVATE AUTO FROM TERMINAL (30 MILES)	66.20
12-07	1337550027	ROBERT A ROE	11/23/81	REIMB FOR USE OF CAR ON OCL BUSS, DIST OFFICES (NOV 1981) - 1869 MILES @ 24 PER MILE PLUS TOLLS, TO REIMBURSE MEMBER OF STAFF FOR TRAVEL EXPENSES - DIST ACTIVITIES (OCT) - 482 MI @ 24 PRNG & TOLLS	463.56
12-07	1337550016	ROBERT A ROE	11/01/81-11/30/81	TELEGRAM SERVICE	122.68
12-07	1337550028	GRACE GUINISIC	10/16/81-11/02/81	FTS SERVICE - PATERSON DISTRICT OFFICE	1.50
12-07	1337550020	WESTERN UNION ELECTRONIC MAIL, INC	09/22/81	PRINTING SERVICES	137.97
12-07	1337550029	GSA, OAD, FINANCE DIVISION	11/17/81-11/20/81	GOVERNMENT PUBLICATIONS FOR RESEARCH AND REFERENCE PURPOSES	91.00
12-21	1351700017	DAVID R RAMAGE	12/14/81	OFFICE CLEANING - WAYNE DISTRICT OFFICE MONTH OF NOVEMBER	209.70
12-21	1351700015	PROFESSIONAL'S GUIDE TO H & M PUBLISHERS	12/09/81	TELEPHONE SERVICE - WAYNE DISTRICT OFFICE	68.30
12-21	1351700016	ASSISTANT PUBLIC PRINTER	11/01/81-11/30/81	200 FIVE-CENTS STAMPS, 100 TWO-CENTS STAMPS	387.93
12-21	1351700018	IDRIS FLYE	11/30/81	FTS CALLS - PATERSON DISTRICT OFFICE	12.00
12-21	1351700020	NEW JERSEY CLIPPING SERVICE	12/04/81	FTS SERVICE - WAYNE DISTRICT OFFICE	39.40
12-21	1351700019	POSTMASTER	11/22/81	158 BOONTON RD WAYNE NJ 07470	27.20
12-21	1352430012	FINANCE DIVISION	12/01/81-12/30/81	LOCAL TELEPHONE SERVICE	379.00
12-21	1351700013	GSA, OAD, FINANCE DIVISION	12/01/81-12/30/81	REIMBURSEMENT - NEWSPAPER SUBSCRIPTION RENEWAL - PASSAIC CITIZEN	1,324.00
12-21	1351700014	GSA, OAD, FINANCE DIVISION	11/01/81-11/30/81	REIMBURSEMENT - NEWSPAPER SUBSCRIPTION RENEWAL - THE RECORD	224.82
12-21	1351700021	GSA, OAD, FINANCE DIVISION	09/01/81-09/30/81	CO WEEKLY REPORT BINDERS	10.00
12-22	1355890472	LIVERPOOL REALTY COMPANY	12/01/81-12/01/82	WASHINGTON OFFICE - XEROX 3400 METER ALLOWANCE OVER USAGE	89.00
12-22	1355890473	CANAL-RANDOLF URBAN RENEWAL CORP ONE	08/31/81-09/30/81	OFFICE SUPPLIES - DISTRICT OFFICES	26.50
12-23	1357860006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/14/81	1982 LEGISLATIVE RESEARCH SERVICES	34.23
12-30	1356550021	ROBERT A ROE	11/16/81-11/18/81	DRINKING WATER SUPPLY - WAYNE DISTRICT OFFICE - NOVEMBER	2,200.00
12-30	1356550022	ROBERT A ROE	01/01/82-12/31/82	NEWARK, NJ TO WASHINGTON, DC	46.40
12-30	1356550023	XEROX CORPORATION	12/14/81	WASHINGTON, DC TO NEWARK, NJ	61.20
12-30	1356550024	CONGRESSIONAL QUARTERLY, INC	12/07/81	WASHINGTON, DC TO WASHINGTON, DC	51.20
12-30	1363810010	PASSAIC COMPANY STATIONERY CO	12/11/81	WASHINGTON, DC TO NEWARK, NJ	56.20
12-30	1363810012	DEMOCRATIC STUDY GROUP	12/14/81	WASHINGTON, DC TO WASHINGTON, DC	48.80
12-30	1363810013	GREAT BEAR SPRING CO	12/17/81	WASHINGTON, DC TO NEWARK, NJ	66.20
12-30	1363810005	ROBERT A ROE	11/01/81-11/30/81	REIMBURSEMENT TO MEMBER OF STAFF FOR BATTERY PURCHASED FOR CAMERA USED IN OFFICE WORK	10.55
12-30	1363810006	ROBERT A ROE	11/01/81-11/30/81	TO REIMBURSE MEMBER OF STAFF FOR TRAVEL EXPENSES - DISTRICT ACTIVITIES - MONTH OF NOVEMBER	50.40
12-30	1363810007	ROBERT A ROE	11/01/81-11/30/81	TOLL CALLS - WASHINGTON OFFICE	29.03
12-30	1363810008	ROBERT A ROE	12/01/81-12/31/81		1,694.08
12-30	1363810009	ROBERT A ROE	12/01/81-12/31/81		1,433.09
12-30	1363810010	ROBERT A ROE			
12-30	1363810011	ROBERT W. WAITLIN			
12-30	1363810012	GRACE GUINISIC			
12-30	1363810013	C & P TELEPHONE			
12-31	2004520017	(EQUIPMENT ALLOWANCE CHARGED)			
12-31	2064710001	(STATIONERY ALLOWANCE CHARGED)			
TOTAL					25,984.22



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
<b>OFFICIAL EXPENSES</b>					
10-07	1273040002	OFFICE OF RECORDS AND REGISTRATION	08/28/81-09/16/81	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
10-19	1288640050	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	15.00
10-28	1300890482	SPRING STREET DEVELOPMENT CORP	10/01/81-10/30/81	338 SPRING STREET, SHREVEPORT, LA	867.96
10-28	1300890483	GENE F. COPELAND	10/01/81-10/30/81	203 EAST TEXAS STREET LEEVILLE, TX	225.00
10-28	1301670016	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	201.98
10-28	1300710012	DEPARTMENT OF STATE CASHIER	07/31/81	CABLEGRAMS	30.00
10-31	1306600018	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		2,320.83
10-31	1306540026	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		671.40
11-06	1307410011	CENTRAL LOUISIANA ELECTRIC COMPANY	09/01/81	ELECTRIC BILL FOR LEEVILLE OFFICE	46.29
11-06	1307410029	N DON BURTON	08/03/81-08/27/81	IN-DISTRICT TRAVEL 643 MI @ 24	154.32
11-06	1307410030	N DON BURTON	09/01/81-09/10/81	IN-DISTRICT TRAVEL 340 MI @ 24	81.60
11-06	1307410031	SUE M HOGAN	09/01/81-09/29/81	IN-DISTRICT TRAVEL 471 MI @ 24	113.04
11-06	1307410032	JIM MCCREY	07/22/81-09/05/81	LEEVSVILLE OFFICE TELEPHONE SERVICE	476.88
11-06	1307410012	SOUTH CENTRAL BELL	08/05/81-09/05/81	LEEVSVILLE OFFICE TELEPHONE SERVICE	48.50
11-06	1307410013	SOUTH CENTRAL BELL	09/05/81-10/05/81	PRIVATE AUTO D.C. TO SHREVEPORT, LA 1,344 MI, RAND MCNALLY @ 24	48.50
11-06	1307410014	BUDDY ROEMER	08/02/81	REIMBURSE FOR TRAVEL BETWEEN SHREVEPORT, LA AND D.C.	322.56
11-06	1307410015	BUDDY ROEMER	09/06/81	REIMBURSE FOR TRAVEL BETWEEN SHREVEPORT, LA AND D.C.	225.00
11-06	1307410016	BUDDY ROEMER	09/19/81-09/20/81	REIMBURSE FOR TRAVEL BETWEEN DC/SHREVEPORT, LA/DC - ROUND TRIP	225.00
11-06	1307410017	BUDDY ROEMER	10/02/81-10/04/81	REIMBURSE FOR TRAVEL ROUND TRIP BETWEEN D.C. AND SHREVEPORT, LA	495.00
11-06	1307410018	BUDDY ROEMER	10/08/81	REIMBURSE FOR TRAVEL BETWEEN D.C. AND SHREVEPORT, LA	450.00
11-06	1307410019	BUDDY ROEMER	10/16/81-10/18/81	REIMBURSE FOR TRAVEL ROUND TRIP BETWEEN D.C./SHREVEPORT, LA/D.C.	225.00
11-06	1307410020	BUDDY ROEMER	10/23/81-10/26/81	REIMBURSE FOR TRAVEL ROUND TRIP BETWEEN D.C./SHREVEPORT/D.C.	450.00
11-06	1307410021	BUDDY ROEMER	09/02/81	D.C. TO SPORT ON OFFICIAL BUSINESS	450.00
11-06	1307410022	JOHN COOPER	10/08/81-10/09/81	LODGING DURING TRAVEL BY AUTOMOBILE SHREVEPORT TO WASHINGTON, DC	225.00
11-06	1307410023	LAURENCE D GUIDRY	09/06/81-09/07/81	D.C. TO BATON ROUGE, LA AND RETURN TO D.C. TO REPRESENT CONGRESSMAN ON OFFICIAL BUSINESS	424.00
11-06	1307410024	LAURENCE D GUIDRY	09/11/81	TRAVEL BY AIRPLANE, WASHINGTON, DC TO SHREVEPORT, LA	295.68
11-06	1307410025	LAURENCE D GUIDRY	09/11/81	RETURN BY AIRPLANE, WASHINGTON, DC TO SHREVEPORT, LA	225.00
11-06	1307410026	LAURENCE D GUIDRY	09/06/81	LODGING DURING TRAVEL BY AUTOMOBILE SHREVEPORT TO WASHINGTON, DC	23.32
11-06	1307410033	JIM MCCREY	10/02/81-10/05/81	IN-DISTRICT TRAVEL 36 MI @ 24	8.64
11-16	1316530047	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	198.00
11-24	1328320017	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	202.07
11-25	1328890477	SPRING STREET DEVELOPMENT CORP	11/01/81-11/30/81	338 SPRING STREET, SHREVEPORT, LA	867.96
11-25	1328890478	GENE F. COPELAND	11/01/81-11/30/81	203 EAST TEXAS STREET LEEVILLE, TX	225.00
11-30	1335610018	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		2,319.92
11-30	1335630002	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		321.15
12-04	1337510017	NEWSLETTER SERVICES, INC.	08/31/81	PRINTING OF TOWN MEETING NOTICES FOR OFFICIAL USE	416.65
12-04	1337510018	NEWSLETTER SERVICES, INC.	08/31/81	TYPESETTING WORK FOR TOWN MEETING NOTICES FOR OFFICIAL USE	388.00
12-04	1337510019	NEWSLETTER SERVICES, INC.	08/31/81	ADDRESSING, DELIVERY OF TOWN MEETING NOTICES FOR OFFICIAL USE	1,000.00
12-04	1337510023	STANDARD PRINTING CO OF SHREVEPORT	10/23/81	OPINION EASLS FOR OFFICIAL USE	223.18
12-04	1337510024	INFORMATION SYSTEMS FOR CONGRESS	11/01/81	CHESHIRE LABELS FOR OFFICIAL USE	27.25
12-04	1337510027	INFORMATION SYSTEMS FOR CONGRESS	11/01/81	COMPUTER RIBBONS	16.35
12-04	1337510028	INFORMATION SYSTEMS FOR CONGRESS	11/10/81	COMPUTER RIBBONS	162.00
12-04	1337510009	INFORMATION SYSTEMS FOR CONGRESS	11/11/81	COMPUTER RIBBONS	94.47
12-04	1337510010	G A BLANCO AND SONS, INC.	10/08/81	COMPUTER RIBBONS	

12-04	1337510011	IBM	05/22/81	SERVICE TO DISTRICT OFFICE EQUIPMENT	62.69
12-04	1337510012	XEROX CORPORATION	03/19/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	30.90
12-04	1337510013	PRICE OFFICE SUPPLY & EQUIPMENT, INC.	09/09/81	OFFICE SUPPLIES FOR LEESVILLE DISTRICT OFFICE	48.93
12-04	1337510014	FEDERAL EXPRESS CORP.	06/02/81	MATERIAL MAILED TO CONSTITUENT	30.45
12-04	1337510015	CENTRAL LOUISIANA ELECT CO. INC.	10/22/81	ELECTRIC BILL FOR LEESVILLE OFFICE	40.75
12-04	1337510020	BUDDY ROEMER	11/02/81	REIMB TRAVEL R/T BETWEEN WASH DC AND BATON ROUGE LA ON OFFICIAL BUSINESS	424.00
12-04	1337510021	BUDDY ROEMER	11/13/81-11/15/81	REIMB TRAVEL R/T BETWEEN WASH DC & SHREVEPORT LA	450.00
12-04	1337510022	BUDDY ROEMER	10/01/81-10/22/81	REIMB TRAVEL R/T BETWEEN WASHINGTON DC & SHREVEPORT, LA	450.00
12-04	1337510025	DOON BURTON	10/06/81-10/27/81	IN DISTRICT TRAVEL - 757 MILES @ 24 PER MILE	181.44
12-04	1337510026	SUE M HOGAN	10/01/81-10/31/81	IN DISTRICT TRAVEL - 553 MILES @ 24 PER MILE	132.72
12-04	1337510027	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	OFFICIAL TELEGRAMS	15.20
12-04	1337510028	C & P TELEPHONE	06/01/81-09/30/81	DATA SERVICES 5 MONTHS BILLS ATTACHED	18.40
12-07	1337310028	C & P TELEPHONE	09/01/81-09/30/81	DC TELEPHONE TOLL CHARGES	4.53
12-07	1337310028	C & P TELEPHONE	10/01/81-10/31/81	DC TELEPHONE TOLL CHARGES	5.68
12-08	1341520015	POSTMASTER	11/16/81	300 24 STAMPS	6.00
12-09	1345640030	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	19.50
12-12	1353660030	SPRING STREET DEVELOPMENT CORP.	12/01/81-12/30/81	338 SPRING STREET, SHREVEPORT, LA	867.96
12-22	13536900475	GENE F. COPELAND	12/01/81-12/30/81	203 EAST TEXAS STREET LEESVILLE, TX	225.00
12-23	1357650016	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	202.06
12-31	2004520018	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		2,316.30
12-31	2004710025	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		354.28
<b>TOTAL</b>					<b>21,943.29</b>

## OFFICE OF THE HON. HAROLD ROGERS

## OFFICIAL EXPENSES

10-07	1278740016	C. M. CLEANING CO. C/O DAVID CARR	09/01/81-09/30/81	JANITORIAL SERVICES FOR MONTH OF SEPTEMBER FOR DISTRICT OFFICE	100.00
10-07	1278740019	SUCANN S LOSEY	08/15/81-09/13/81	REIMBURSEMENT OF EXPENSES INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS - GAS & LODGING	48.30
10-07	1278740020	CANTRELL/CUTTER PRINTING, INC	09/24/81	PRINTING OF PRESS PAPER	116.08
10-07	1278740021	CANTRELL/CUTTER PRINTING, INC	09/24/81	PRINTING OF BUSINESS CARDS	70.00
10-07	1278740023	SAVIN CORPORATION	02/23/81-08/30/81	4887 COPIES BEYOND CONTRACT LEVEL AT .0150 COPY	73.31
10-07	1278740027	KENTUCKY UTILITIES CO.	08/13/81-09/14/81	SERVICE FOR DISTRICT OFFICE	171.95
10-07	1278740022	GENERAL TELEPHONE COMPANY OF KY	09/13/81	PAYMENT OF WATS SERVICE IN DISTRICT OFFICE	541.92
10-07	1278740024	HAROLD ROGERS	09/22/81-10/22/81	REIMBURSEMENT ONE-WAY AIRFARE OFFICIAL BUSINESS - LEXINGTON TO WASHINGTON	114.00
10-07	1278740025	HAROLD ROGERS	09/24/81-09/28/81	REIMBURSEMENT ROUND-TRIP AIRFARE SUPERSAVER VALUE, OFFICIAL BUSINESS, WASH-LEXINGTON-WASH	125.00
10-07	1278740018	SUCANN S LOSEY	08/15/81-09/13/81	REIMBURSEMENT FOR MILEAGE, WASHINGTON, D.C. TO SOMERSET, KY AND RETURN - 1102 MILES AT 24¢ PER MILE	264.48
10-07	1278740017	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE SERVICE, WASH. OFFICE	34.87
10-07	1278740026	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE FOR DISTRICT OFFICE	127.50
10-19	1288650001	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	10.50
10-21	1292510012	CANTRELL/CUTTER PRINTING, INC	10/12/81	PRINTING OF 2ND PAGE OF LETTER/OFFICIAL BUSINESS	38.11
10-21	1292510013	CANTRELL/CUTTER PRINTING, INC	10/12/81	PRINTING OF REVISION/2ND PAGE/OFFICIAL BUSINESS	38.11
10-21	1292510010	HUMAN SERVICES INFO CENTER	10/07/81	2 COPIES OF "CITIZEN'S GUIDE TO CHANGES IN HUMAN SERVICES" FOR OFFICIAL USE.	15.90
10-21	1292510011	CANTRELL/CUTTER PRINTING, INC	10/08/81	PRINTING OF POST CARDS (MILITARY ACADEMIES) OFFICIAL BUSINESS	45.75
10-21	1292510017	SAVIN CORPORATION	09/30/81	PAYMENT FOR PHOTOCOPIES ABOVE ALLOTMENT	22.97
10-21	1292510018	KENTUCKY STATE TREASURER	09/29/81	PAYMENT FOR LABELS/OFFICIAL BUSINESS	176.13
10-21	1292510016	GENERAL TELEPHONE	09/10/81-10/10/81	PAYMENT FOR LOCAL LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE	336.05
10-21	1292510014	HAROLD ROGERS	10/08/81-10/13/81	REIMB R/T AIRFARE, WASH. LEXINGTON, KY, (OFFICIAL BUSINESS)	253.00
10-21	1292510015	HAROLD ROGERS	10/02/81-10/03/81	REIMB R/T AIRFARE, WASH. TO LEXINGTON, KY, (OFFICIAL BUSINESS)	228.00
10-21	1292510009	C & P TELEPHONE	09/01/81-09/30/81	FOR LONG DISTANCE CALLS MADE FROM WASHINGTON OFFICE - OFFICIAL BUSINESS.	2.97
10-23	1295640008	HAROLD ROGERS	10/16/81-10/19/81	REIMBURSEMENT ROUND-TRIP AIRFARE OFFICIAL BUSINESS WASH TO LEXINGTON, KY	228.00
10-23	1295640009	AMERICAN EXPRESS CO	10/15/81-10/20/81	REIMBURSEMENT OF TRAVEL FOR MARTY DRIESLER, ADMINISTRATIVE ASST OFCL BUSS WASH TO LEXINGTON, KY & RTN.	125.00
10-23	1295640010	AMERICAN EXPRESS CO	10/15/81-10/17/81	REIMBURSEMENT OF RENTAL CAR EXPENSES INCURRED BY MARTY DRIESLER, ADMIN ASST OFFICIAL BUSINESS	85.75
10-28	1300890485	JAMES F. & VIRGINIA HAWKINS	10/01/81-10/30/81	210 E. MOUNT VERNON STREET, SOMERSET, KY.	400.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. HAROLD ROGERS—Continued</b>					
10-28	1300890484	DSG DEMOCRATIC STUDY GROUP	10/01/81-10/30/81	LEGISLATIVE RESEARCH SERVICES	166.66
10-28	1301610008	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	396.35
10-29	1301780026	C. M. CLEANING CO. C/O DAVID CARR	10/01/81-10/31/81	JANITORIAL SERVICES FOR MONTH FOR OCTOBER FOR DISTRICT OFFICE	100.00
10-29	1301780027	KENTUCKY UTILITIES CO.	09/15/81-10/13/81	UTILITIES FOR DISTRICT OFFICE	114.82
10-29	1301780028	THOMAS J LANKFORD	09/22/81-09/25/81	REPRODUCTION WORK	57.70
10-29	1301780028	GENERAL TELEPHONE COMPANY OF KY	10/22/81-11/22/81	WATS SERVICE FOR DISTRICT OFFICE/OFFICIAL BUSINESS	552.08
10-31	1301780024	HAROLD ROGERS	10/23/81-10/26/81	REIMBURSEMENT OF ROUNDTrip AIRFARE OFFICIAL BUSINESS WASH, D.C. TO LEXINGTON, KY	148.50
10-31	1306500019	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1408.72
10-31	1306540003	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		539.55
11-13	1301780025	CANTRELL/CUTTER PRINTING, INC.	10/01/81-10/31/81	PRINTING OF LABELS/OFFICIAL USE	329.30
11-13	1317800021	CONGRESSIONAL QUARTERLY, INC.	10/16/81	PAYMENT FOR PUBLICATION - POLITICS IN AMERICA 1982 - OFFICIAL BUSINESS USE	27.50
11-13	1317800020	JUDY D ALVAREZ	10/16/81	REIMB OF EXPENSES INCURRED DURING BRIEFING/TOUR OF AIR FORCE FACILITIES/COLORADO SPRINGS OFCL BUSINESS	103.42
11-13	1317800022	CITY OF SOMERSET	10/08/81	SERVICE TO DISTRICT OFFICE LESS TAX AND TAX BALANCE	11.50
11-13	1317800022	GENERAL TELEPHONE COMPANY OF KY	10/11/81-11/10/81	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE	395.26
11-13	1317800019	HAROLD ROGERS	10/11/81-11/09/81	REIMBURSEMENT ROUND TRIP AIRFARE/OFFICIAL BUSINESS	148.50
11-13	1317800026	GSA, OAD, FINANCE DIVISION	10/22/81	FTS SERVICE FOR DISTRICT OFFICE	126.60
11-13	1317800023	HOUSE INFORMATION SYSTEMS	10/01/81	computer usage and personnel support	142.90
11-16	1316530048	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICE	50.50
11-24	1328500009	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	220.52
11-24	1328890479	JAMES F. & VIRGINIA HAWKINS	11/01/81-11/30/81	210 E. MOUNT VERNON STREET, SOMERSET, KY	400.00
11-25	1328890478	DSG DEMOCRATIC STUDY GROUP	11/01/81-11/30/81	LEGISLATIVE RESEARCH SERVICES	166.66
11-30	1335610019	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,358.86
11-30	1335630026	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		482.81
12-04	1336700011	CANTRELL/CUTTER PRINTING, INC.	11/23/81	PRINTING OF NEWSLETTER	640.72
12-04	1336700012	CANTRELL/CUTTER PRINTING, INC.	11/19/81	PRINTING OF OFFICIAL LETTER	341.67
12-04	1336700017	KENTUCKY UTILITIES CO.	11/11/81	UTILITY SERVICE FOR DISTRICT OFFICE	72.12
12-04	1336700018	CITY OF SOMERSET	11/16/81	SERVICE FOR DISTRICT OFFICE	12.04
12-04	1336700019	C. M. CLEANING CO. C/O DAVID CARR	10/01/81-10/31/81	JANITORIAL SERVICES/OCTOBER	100.00
12-04	1336700020	C. M. CLEANING CO. C/O DAVID CARR	11/01/81-11/30/81	JANITORIAL SERVICES/NOVEMBER	100.00
12-04	1336700013	GENERAL TELEPHONE	11/22/81-12/22/81	FOR WATS TELEPHONE SERVICE	459.38
12-04	1336700015	HAROLD ROGERS	11/13/81-11/16/81	REIMBURSEMENT R/T AIRFARE OFFICIAL BUSINESS WASH-LEXINGTON, KY-WASH	148.50
12-04	1336700016	C & P TELEPHONE	10/31/81	LONG DISTANCE SERVICE/ WASH OFFICIAL BUSINESS	3.85
12-04	1336700014	GSA, OAD, FINANCE DIVISION	11/22/81	FOR FTS SERVICE	123.10
12-07	1338600025	CANTRELL/CUTTER PRINTING, INC.	11/05/81	VETERAN'S NEWSLETTER PRINTING OFFICIAL BUSINESS	380.92
12-07	1338600017	COMMONWEALTH JOURNAL	12/03/81-12/03/82	SUBSCRIPTION FOR STAFF FIELDMAN OFFICIAL BUSINESS	36.00
12-07	1338600018	THE JESSAMINE JOURNAL	10/09/81-10/09/82	SUBSCRIPTION RENEWAL FOR STAFF FIELDMAN OFFICIAL BUSINESS	8.50
12-07	1338600019	COMMONWEALTH JOURNAL	12/31/81-12/31/82	SUBSCRIPTION RENEWAL FOR WASH OFFICIAL BUSINESS	38.00
12-07	1338600020	LEXINGTON HERALD-LEADER CO.	12/16/81-12/16/82	SUBSCRIPTION RENEWAL FOR LEX HERALD FOR WASH OFFICIAL BUSINESS	124.80
12-07	1338600021	LEXINGTON HERALD-LEADER CO.	12/15/81-12/15/82	SUBSCRIPTION RENEWAL FOR FIELDMAN FOR LEX HERALD - OFFICIAL BUSINESS	92.00
12-07	1338600022	THE BREA CITYZEN	09/01/81-09/01/82	SUBSCRIPTION RENEWAL FOR FIELD PERSON - OFFICIAL BUSINESS	8.00
12-07	1338600023	THE OBSERVER	10/01/81-10/01/82	SUBSCRIPTION RENEWAL FOR FIELDMAN - OFFICIAL BUSINESS	6.30
12-07	1338600024	CONGRESSIONAL QUARTERLY, INC.	02/01/82-01/01/83	SUBSCRIPTION RENEWAL, INCLUDING ALMANAC	432.00
12-08	1341520016	POSTMASTER	12/01/81	2000 20c STAMPS FOR OFFICIAL USE	400.00
12-14	1345840012	CANTRELL/CUTTER PRINTING, INC.	11/30/81	PRINTING OF NEWSLETTER	765.71



12-14	1345840011	CITY OF SOMERSET	11/05/81	SERVICES FOR DISTRICT OFFICE, LESS TAX AND PREVIOUS BALANCE	15.60
12-17	1348550015	S S MAILING SERVICE	12/08/81	PRINTING AND STAPLING SERVICES FOR OFFICIAL MAILING	941.12
12-17	1349410014	S S DAVID CARR	12/01/81-12/31/81	JANITORIAL SERVICES FOR MONTH OF DECEMBER	100.00
12-17	1348550014	GENERAL TELEPHONE COMPANY OF KY	11/11/81-12/10/81	LOCAL AND LONG DISTANCE SERVICE FOR DISTRICT OFFICE	491.33
12-17	1349410013	HAROLD ROGERS	12/11/81-12/14/81	REIMBURSEMENT ROUND TRIP AIRFARE/OFFICIAL BUSINESS - WASHINGTON-LEXINGTON, KY	142.50
12-17	1348550013	SUEANN S LOSEY	11/25/81	REIMB OFFICIAL EXPENSES WHILE IN THE DISTRICT (GAS)	20.00
12-17	1345640031	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	115.50
12-22	1355890477	JAMES F. & VIRGINIA HAWKINS	12/01/81-12/30/81	210 E. MOUNT VERNON STREET, SOMERSET, KY.	166.66
12-22	1355890476	DSG DEMOCRATIC STUDY GROUP	12/01/81-12/30/81	LEGISLATIVE RESEARCH SERVICES	400.00
12-23	1357430009	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	220.51
12-30	1356650027	AMERICAN CONSERVATIVE UNION	12/15/81	PRINTING OF FAMILY NEWSLETTER	3,072.00
12-30	1356650026	GENERAL TELEPHONE	11/19/81-12/10/81	INSTALLATION OF PHONE FOR CONFERENCE CALL (OFCL BUSS) MINIMUM SERVICE CHGS/DISCONNECT CHGS LESS TAXES	74.95
12-30	1356460030	HAROLD ROGERS	12/18/81	REIMBURSEMENT HALF OF ROUND TRIP AIRFARE - OFFICIAL BUSINESS	126.00
12-30	1356460028	ALL-AMERICAN TOURS, INC.	12/14/81-12/16/81	ROUND TRIP AIRFARE FOR DORIS PETERCHEFF, DISTRICT OFFICE ADMINISTRATOR/OFFICIAL BUSINESS	228.00
12-30	1356460028	SUEANN S LOSEY	11/24/81-11/30/81	ROUND TRIP AIRFARE/OFFICIAL BUSINESS	228.00
12-30	1356650028	C & P TELEPHONE	11/01/81-11/30/81	LONG DISTANCE SERVICE FOR NOV	7.77
12-31	2004520019	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,349.36
12-31	2004710002	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		477.95
<b>TOTAL</b>					<b>23,714.22</b>

# OFFICE OF THE HON. CHARLES ROSE

## OFFICIAL EXPENSES

10-07	1275800015	CHARLIE ROSE	09/26/81-09/27/81	ROOM ACCOMMODATIONS ON TRIP TO THE DISTRICT	24.96
10-07	1273300011	SOUTHERN BELL	09/28/81	PHONE SERVICE	80.42
10-07	1273300012	SOUTHERN BELL	09/28/81	PHONE SERVICE	71.15
10-08	1278760001	CHARLIE ROSE	08/27/81-08/27/81	DIFFERENCE IN BILLING ON RENTAL CAR - ON TRIP TO DISTRICT	9.65
10-08	1280520018	CHARLIE ROSE	10/03/81-10/04/81	FLIGHT TO THE DISTRICT - DC/WILMINGTON, NC/DC	137.00
10-08	1280520019	CHARLIE ROSE	10/03/81-10/04/81	CAR RENTAL ON OFCL BUSS TRIP	26.69
10-09	1281500023	DAVID R RAMAGE	09/23/81-09/29/81	PRINTING SERVICES	536.45
10-09	1281500021	CABLE TV CO	10/01/81-11/30/81	CABLE TELEVISION FOR WILMINGTON OFFICE	18.00
10-13	1282600024	CHARLIE ROSE	10/07/81	MOBILE PHONE FOR WASHINGTON AREA	20.15
10-13	1282600025	CHARLIE ROSE	04/23/81	PRINTING COST PAID TO PUBLIC PRINTER	20.00
10-13	1282600026	CHARLIE ROSE	06/19/81	PRINTING COST PAID TO PUBLIC PRINTER	20.00
10-13	1282600021	DAVID R RAMAGE	09/30/81	PRINTING SERVICES	50.00
10-13	1282600022	CHARLIE ROSE	10/07/81	AIR PACKAGE TO WILMINGTON	27.75
10-13	1282600023	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	TELEGRAPH SERVICES	35.00
10-16	1287510026	DAVID R RAMAGE	10/06/81	TELEGRAPH SERVICES	44.76
10-16	1287510027	CAROLINA TELEPHONE CO	10/01/81-11/01/81	TELEPHONE SERVICE FOR FAYETTEVILLE	154.40
10-22	1294410026	DAVID R RAMAGE	10/09/81	PRINTING SERVICES	129.18
10-22	1294410025	DAVID R RAMAGE	10/08/81-10/09/81	PRINTING SERVICES	299.65
10-22	1294610008	CHARLIE ROSE	10/16/81	PRINTING SERVICES	255.75
10-22	1294610006	CHARLIE ROSE	10/16/81	AIR PACKAGE TO WILMINGTON	35.00
10-22	1293660003	POSTMASTER	09/17/81-10/18/81	R/T TO DISTRICT - FAYETTEVILLE, LUMBERTON - PEMBROKE, AND RETURN 826 MI AT 24¢ POSTAGE	198.24
10-22	1294610007	CHARLIE ROSE	09/18/81	HOTEL ROOM	138.00
10-22	1294410027	C & P TELEPHONE	10/17/81	LONG DISTANCE FOR WASHINGTON	18.67
10-27	1300810009	COMMUNITY MEDIA, INC	12/01/81-12/01/82	RED SPRINGS CITIZEN/ST PAULS REVIEW ANNUAL SUBSCRIPTION	155.56
10-27	1300810012	GLW CO	10/26/81	COMPUTER SERVICES	8.32
10-27	1299330017	WESTERN UNION	10/16/81	TELEGRAPH SERVICE	2,997.60
10-27	1300810010	GSA, OAD, FINANCE DIVISION	10/22/81	FTS - FAYETTEVILLE, NC	34.51
10-27	1300810011	GSA, OAD, FINANCE DIVISION	10/22/81	FTS AND LOCAL TELEPHONE SERVICE FOR WILMINGTON	20.50
10-28	1301620009	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	174.76
10-29	1301320026	JOAN TEAGUE	10/22/81-10/26/81	ROUND TRIP TO 7TH DISTRICT ON CONGRESSIONAL BUSINESS 853 MILES @ 24¢	356.76
<b>TOTAL</b>					<b>204.72</b>

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-29	1301780030	JOHN MERRITT	10/22/81-10/26/81	ROUND TRIP WASHINGTON-WILMINGTON, NC.....	196.00	196.00
10-29	1301780029	MARTHA PRUDEN	10/22/81	ROUND TRIP - WILMINGTON, NC -BOLIVIA, NC 54 MILES AT 24	12.96	12.96
10-29	1301780031	JOHN MERRITT	10/22/81-10/23/81	ROUND TRIP - WILMINGTON, NC - RALEIGH, NC 246 MI AT 24, 50 MI IN TOWN DRIVING AT 24	71.04	71.04
10-31	1306500020	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,650.67	1,650.67
10-31	1306540027	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		1,337.47	1,337.47
10-31	1303810022	UNIVERSITY OF NORTH CAROLINA	10/28/81	USE OF AUDITORIUM FOR CONFERENCE ON AGING.....	312.00	312.00
11-06	1308730030	POSTMASTER	10/26/81	100 - 18¢ STAMPS, 100 - 2¢ STAMPS.....	20.00	20.00
11-06	1308730031	POSTMASTER	10/26/81	1,000 20¢ STAMPS.....	200.00	200.00
11-07	1308320012	DAVID R RAMAGE	10/21/81	PRINTING SERVICES.....	579.50	579.50
11-07	1308320006	THE ROBENSONIAN	11/09/81-11/09/82	ANNUAL SUBSCRIPTION TO NEWSPAPER.....	45.45	45.45
11-07	1308320003	SOUTHERN BELL	09/19/81-10/19/81	PHONE SERVICE FOR LUMBERTON OFFICE, 738-4115, 738-1514	55.83	55.83
11-07	1308320005	RADIO COMMUNICATIONS	10/25/81	RADIO TELEPHONE FOR WASHINGTON AREA.....	32.45	32.45
11-07	1308320002	CHARLIE ROSE	11/01/81-11/01/81	FLIGHT TO THE DISTRICT DC TO FAY TO DC.....	170.00	170.00
11-07	1308320008	JOHN CLIFFORD CRUMPLER	10/22/81-10/31/81	RT-WASHINGTON/WILMINGTON, NC.....	196.00	196.00
11-07	1308320007	EASE HOME WORD PROCESSOR	10/30/81	REPAIR TO KEY BOARD.....	31.32	31.32
11-07	1308320013	JUDITH LAWS	10/21/81-10/28/81	RT-FAYETTEVILLE/LUMBERTON 64MI@24 & RT-FAYETTEVILLE/LUMBERTON (64 MILES @ 24 PER MILE)	30.72	30.72
11-10	1310540015	DAVID R RAMAGE	11/05/81	PRINTING SERVICES.....	199.00	199.00
11-10	1310540013	MICHAEL PLANTE	10/29/81-11/03/81	R/T - WASHINGTON/WILMINGTON, NC - 708 MILES @ 24 PER MILE - PLUS SUNDAY DINNER	72.31	72.31
11-10	1310540012	CHARLIE ROSE	10/30/81-10/31/81	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL TRIP.....	175.02	175.02
11-10	1310540014	KNOX MEREDITH BARNES	10/06/81-10/20/81	MISC DRIVING IN 7TH DIST OF CONGRESSIONAL BUSINESS - 36 MILES @ 24 PER MILE	8.64	8.64
11-13	1314430002	CAROLINA TELEPHONE CO.	11/06/81	TELEPHONE SERVICE FOR FAYETTEVILLE OFFICE.....	133.00	133.00
11-13	1316370020	CHARLIE ROSE	11/08/81-11/10/81	FLIGHT TO THE DISTRICT DC-FAYETTEVILLE-DC.....	170.00	170.00
11-13	1316370018	ANDREA TURNER-SCOTT	11/08/81-11/09/81	RT - WASHINGTON/FAYETTEVILLE AIR FARE.....	121.99	121.99
11-13	1316370019	ANDREA TURNER-SCOTT	11/09/81-11/10/81	AUTO RENTAL TO TRANSPORT TWO STAFF PEOPLE BACK FROM DISTRICT TO WASHINGTON.....	675.00	675.00
11-13	1316370021	EASE HOME WORD PROCESSOR	11/05/81	COMPUTER PACKAGE-SOFT WARE.....	41.60	41.60
11-13	1314430003	KNOX MEREDITH BARNES	11/08/81-11/10/81	ROOM ACCOMMODATIONS WHILE ON DC-FAYETTEVILLE-DC TRIP.....	54.48	54.48
11-13	1316370016	JANE FONVELLE	10/30/81	DISTRICT 7 TRIP ON CONGRESSIONAL BUSINESS 227 MI @ 24.....	38.88	38.88
11-13	1317800027	JANE FONVELLE	11/04/81-11/05/81	RT-WILMINGTON/LUMBERTON 162 MILES @ 24.....	45.12	45.12
11-13	1317800028	JANE FONVELLE	11/02/81-11/02/81	R/T - WILMINGTON/CALABASH/SHALLOTTE 188 MI @ 24¢.....	167.04	167.04
11-13	1316370017	JANE FONVELLE	10/26/81-10/30/81	DISTRICT 7 TRIP ON CONGRESSIONAL BUSINESS TOTAL OF 696 MILES @ 24¢.....	27.10	27.10
11-13	1317800029	JANE FONVELLE	11/04/81-11/05/81	HOLIDAY INN, DINNER.....	65.26	65.26
11-16	1317470021	MICHAEL PLANTE	10/26/81-10/30/81	R/T - WASHINGTON/FAYETTEVILLE 625 MILES @ 24.....	150.24	150.24
11-16	1317470022	MARTHA PRUDEN	11/07/81-11/09/81	WILMINGTON/LUMBERTON/FAYETTEVILLE/CHAPEL HILL/SURHAM/RALEIGH/FAYETTEVILLE/WILMINGTON 392 MI @ 24.....	94.08	94.08
11-16	1316530049	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES.....	275.00	275.00
11-19	1320340023	CHARLIE ROSE	11/10/81-11/11/81	FLIGHT TO THE DISTRICT DC TO WILMINGTON AND RETURN TO DC.....	196.00	196.00
11-19	1320340024	CHARLIE ROSE	11/10/81-11/11/81	CAR RENTAL ON DC-WILMINGTON TRIP.....	28.42	28.42
11-19	1320340026	CHARLIE ROSE	11/08/81-11/08/81	GAS-ONE FOR CAR WHILE ON TRIP IN DISTRICT.....	22.50	22.50
11-19	1320340025	CHARLIE ROSE	11/10/81-11/11/81	ROOM ACCOMMODATIONS ON DC-WILMINGTON TRIP.....	27.04	27.04
11-20	1323510003	CHARLIE ROSE	11/13/81-11/17/81	FLIGHT TO THE DIST VIA DC-RALEIGH & RETURN FM FAYETTEVILLE, NC ON OFFICIAL BUSINESS.....	155.00	155.00
11-20	1323510004	CHARLIE ROSE	11/16/81-11/17/81	CAR RENTAL DURING TRIP TO DIST.....	86.34	86.34
11-20	1323510005	CHARLIE ROSE	11/13/81-11/14/81	ROOM ACCOMMODATIONS ON TRIP TO DIST.....	36.10	36.10
11-20	1323510006	CHARLIE ROSE	11/15/81-11/16/81	ROOM ACCOMMODATIONS ON TRIP TO DIST.....	23.92	23.92
11-20	1323510007	CHARLIE ROSE	11/13/81-11/15/81	CONSTITUENT MEALS ON TRIP TO DIST.....	73.04	73.04

OFFICE OF THE HON. CHARLES ROSE—Continued

366.45	PRINTING SERVICES.....
215.85	BEST WESTERN CAROLINIAN MOTEL.....
212.95	CAR RENTAL TO TRANSPORT TWO STAFF PEOPLE TO WILMINGTON FOR CONFERENCE ON AGING.....
141.00	R/T - WASHINGTON/RALEIGH.....
196.00	R/T TO DISTRICT VIA RALEIGH RETURN FROM WILMINGTON.....
168.00	COMPUTER SUPPLIES.....
86.21	BRIDGE TENDER RESTAURANT DINNER FOR CONSTITUENT.....
52.52	DINNER WITH CONSTITUENT MARINA RESTAURANT WILMINGTON, NC.....
33.76	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE.....
56.73	LOCAL TELEPHONE SERVICE.....
341.41	CAR RENTAL - DURHAM/RALEIGH.....
1,637.49	1000 20c STAMPS.....
667.04	LUMBERTON, NC.....
28.43	WILMINGTON NC 00000.....
200.00	FAYETTEVILLE NC 00000.....
253.00	OFFICIAL RECORDING SERVICES.....
1,224.00	500 - 20c STAMPS.....
96.00	LOCAL TELEPHONE SERVICE.....
100.00	
306.17	
1,627.86	
( 807.99)	
22,500.01	TOTAL

11/18/81	FOR PURCHASE OF 2 COPIES OF ALMANAC OF AMERICAN POLITICS FOR WASH OFFICE.....
11/12/81-11/16/81	FOR 1981 MEMBERSHIP DUES.....
11/12/81-11/17/81	GROUND TRANSPORTATION TAKEN IN ASSOCIATION WITH OFFICIAL TRAVEL TO DISTRICT - 76 MILES @ 24¢.....
11/13/81-11/13/81	EXPENSES INCURRED IN ATTENDANCE AT CONSUMER CONFERENCE - REGISTRATION FEE, TAXIS, PARKING.....
11/15/81-11/16/81	FOR PRINTING 500 BUSINESS CARDS FOR ARTZ & 3,000 CHESHIRE LABELS.....
11/13/81-11/17/81	FOR MONTHLY TRAVEL FROM WASH. DC TO DISTRICT AND RETURN BY COMMERCIAL AIR MILEAGE - 24 @ 24¢.....
11/12/81	OFFICIAL TRAVEL FROM NEW YORK TO WASH AND RETURN BY COMMERCIAL AIR TAXIS.....
11/16/81	FOR MONTHLY FTS IN DISTRICT OFFICE.....
10/01/81-10/31/81	FOR MONTHLY FTS CHARGES IN DISTRICT OFFICE.....
10/01/81-10/31/81	FOR ONE YEAR SUBSCRIPTION TO WASH OFFICE.....
11/01/81-11/30/81	OFCL TRVL FM WASH, DC TO DIST (FLUSHING, NY) & RETURN BY COMMERCIAL AIR - GROUND TRANSP (24 MI @ 24¢).....
11/18/81	MONTHLY COMPUTER SERVICES IN WASH OFFICE.....
10/01/81-10/31/81	DUAL ACCESS CHARGES IN AUG IN WASH OFFICE.....
10/01/81-10/31/81	EXPENSES INCURRED IN OPERATION OF DISTRICT OFFICE FOR AUG & SEPT.....
10/01/81-12/31/81	QUARTERLY DELIVERY OF NEW YORK TIMES TO WASH OFFICE.....
09/01/81-09/30/81	PUBLIC TRANSPORTATION.....
09/01/81-09/30/81	WATER COOLER RENTAL & WATER SUPPLY FOR DISTRICT OFFICE IN SEPT.....
10/15/81	REPRINTING 1800 COPIES OF HOUSE REPORT.....
10/09/81	OFFICIAL TRAVEL FROM WASH., DC TO DISTRICT (FLUSHING, NY) & RTN BY COMMERCIAL AIR, TAXI TO & FM AIRPORTS.....
09/01/81-09/30/81	MEALS.....
09/01/82-12/31/82	MONTHLY TELEGRAPH SERVICE IN WASH OFFICE.....
08/21/81-08/20/82	SUBSCRIPTION RENEWAL - FOR WASH & DISTRICT (FLUSHING, NY) OFFICES.....
08/01/81-08/01/82	FOR ONE YEAR SUBSCRIPTION RENEWAL TO DISTRICT OFFICE (FLUSHING, NY).....
08/01/81-08/01/82	FOR ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE.....

10-07	1275800017	STEVEN H COHEN.....
10-07	1275800016	CONGRESSIONAL ARTS CAUCUS.....
10-07	1275800019	BENJAMIN S ROSENTHAL.....
10-07	1275800020	MARILYN SHINDLER.....
10-07	1276810023	DAVID R RAMAGE.....
10-07	1276810026	NEW YORK TELEPHONE.....
10-07	1276810027	BENJAMIN S ROSENTHAL.....
10-07	1275800018	PAUL GORMAN.....
10-07	1278810025	GSA OAD FINANCE DIVISION.....
10-07	1278810024	GSA OAD FINANCE DIVISION.....
10-08	1280520023	THE WALL STREET JOURNAL.....
10-08	1280520020	BENJAMIN S ROSENTHAL.....
10-08	1280520021	DIALCOM, INCORPORATED.....
10-08	1280520022	DIALCOM, INCORPORATED.....
10-19	1280330018	BENJAMIN S ROSENTHAL.....
10-19	1280330022	NATIONAL NEWS AGENCY.....
10-19	1280330019	BENJAMIN S ROSENTHAL.....
10-19	1280330024	GREAT BEAR SPRING CO.....
10-19	1289940016	PUBLIC PRINTER.....
10-19	1280330020	STEVEN H COHEN.....
10-19	1280330021	STEVEN H COHEN.....
10-19	1280330022	WESTERN UNION TELEGRAPH COMPANY.....
10-23	1293510026	CONGRESSIONAL QUARTERLY INC.....
10-23	1295640012	THE WOODSIDE HERALD.....
10-23	1295640013	MOTHER JONES.....

## OFFICE OF THE HON. BENJAMIN S ROSENTHAL

## OFFICIAL EXPENSES

10-07	1275800017	STEVEN H COHEN.....
10-07	1275800016	CONGRESSIONAL ARTS CAUCUS.....
10-07	1275800019	BENJAMIN S ROSENTHAL.....
10-07	1275800020	MARILYN SHINDLER.....
10-07	1276810023	DAVID R RAMAGE.....
10-07	1276810026	NEW YORK TELEPHONE.....
10-07	1276810027	BENJAMIN S ROSENTHAL.....
10-07	1275800018	PAUL GORMAN.....
10-07	1278810025	GSA OAD FINANCE DIVISION.....
10-07	1278810024	GSA OAD FINANCE DIVISION.....
10-08	1280520023	THE WALL STREET JOURNAL.....
10-08	1280520020	BENJAMIN S ROSENTHAL.....
10-08	1280520021	DIALCOM, INCORPORATED.....
10-08	1280520022	DIALCOM, INCORPORATED.....
10-19	1280330018	BENJAMIN S ROSENTHAL.....
10-19	1280330022	NATIONAL NEWS AGENCY.....
10-19	1280330019	BENJAMIN S ROSENTHAL.....
10-19	1280330024	GREAT BEAR SPRING CO.....
10-19	1289940016	PUBLIC PRINTER.....
10-19	1280330020	STEVEN H COHEN.....
10-19	1280330021	STEVEN H COHEN.....
10-19	1280330022	WESTERN UNION TELEGRAPH COMPANY.....
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10-23	1295640012	THE WOODSIDE HERALD.....
10-23	1295640013	MOTHER JONES.....



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. BENJAMIN S ROSENTHAL—Continued</b>						
10-23	1293510025	MICHAEL JOSEPHSON	09/27/81-10/03/81	EXPENSES INCURRED IN PERFORMANCE OF OFFICIAL & REPRESENTATIONAL DUTIES IN DIST - MILEAGE: 224 MI @ .24.		53.76
10-23	1295640011	DAVID R RAMAGE	10/14/81	FOR PRINTING 250 BUSINESS CARDS FOR DISTRICT OFFICE STAFF		16.50
10-23	1295640014	NEW YORK TELEPHONE	10/07/81-11/06/81	FOR MONTHLY PHONE SERVICE IN DISTRICT OFFICE ON 939-8200		408.89
10-23	1293510024	BENJAMIN S ROSENTHAL	10/13/81	TRAVEL FROM WASH, DC TO DISTRICT & RETURN BY COMMERCIAL AIR		118.00
10-23	1295640016	BENJAMIN S ROSENTHAL	02/27/81-03/19/81	GROUND TRANS TAKEN IN CONJUNCTION W/OFL TVL TO DISTRICT FLUSHING, NY IN FEB AND MARCH 28 MI AT .24.		6.72
10-23	1295640017	BENJAMIN S ROSENTHAL	04/02/81-06/30/81	GROUND TRANS TAKEN IN CONJUNCTION W/OFL TVL TO DISTRICT FLUSHING, NY IN APR AND JUNE 170 MI AT .24.		40.80
10-23	1295640015	ATLAS PHOTO COMPANY	10/02/81	100 COPIES OF 8X10 PHOTO FOR OFFICIAL USE		34.90
10-28	1301620010	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE		333.75
10-29	1301360021	CANTRELL/CUTTER PRINTING, INC.	10/19/81	PRINTING OF 180,000 COPIES OF NEWSLETTER		3,107.23
10-29	1301360023	THE ECONOMIST	11/14/81-11/14/82	ONE-YEAR SUBSCRIPTION RENEWAL FOR WASH OFFICE		85.00
10-29	1301360022	HERTZ SYSTEM INC.	08/28/81-08/30/81	CAR RENTAL FOR OFFICIAL USE IN DISTRICT NOTE: TAX DEDUCTED		89.61
10-29	1301360020	BENJAMIN S ROSENTHAL	10/22/81-10/25/81	OFFICIAL TRAVEL FROM WASH TO DISTRICT (FLUSHING NY) & RTN BY COMMERCIAL AIR & MILEAGE: 14 AT \$.24.		121.36
10-31	1306600021	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81			1,096.73
10-31	1306540004	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81			242.28
11-13	1316350029	BENJAMIN S ROSENTHAL	11/01/81-11/04/81	TRAVEL FRM DC TO DIST (FLUSHING NY) & RTN EAL MILEAGE TO NY 12MI AT .24¢ & ANTRAK MILEAGE TO DC.		73.76
11-13	1316350026	DIALCOM, INCORPORATED	11/01/81-11/30/81	INVOICE ATTACHED FOR MONTHLY COMPUTER SERVICES IN WASH OFFICE		970.12
11-13	1316350027	DIALCOM, INCORPORATED	09/01/81-09/30/81	DUAL ACCESS CHARGES DURING SEPT		91.58
11-13	1316350028	MICHAEL JOSEPHSON	10/22/81-11/03/81	EXPENSES INCURRED IN PERFORMANCE OF OFFICIAL & REPRESENTATIONAL DUTIES MILEAGE 395 MILES AT \$.24 PARK.		96.80
11-13	1316350025	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	BILL ATTACHED FOR MONTHLY TELEGRAPH SERVICE IN WASH OFFICE FOR OCT		51.10
11-16	1317470024	CANTRELL/CUTTER PRINTING, INC.	10/27/81	PRINTING 1800 OF LETTER TO DISTRICT		42.89
11-16	1317470025	CANTRELL/CUTTER PRINTING, INC.	11/09/81	PRINTING		761.32
11-16	1317470026	METRO BUSINESS FORMS	11/10/81	10,800 LETTERHEADS FOR COMPUTER DELIVERY		400.00
11-16	1317470027	B'NAI B'RITH INTERNATIONAL	11/05/81	TRANSCRIPTION OF SPEECH FOR DISTRIBUTION TO DISTRICT		85.33
11-16	1317470023	BENJAMIN S ROSENTHAL	11/11/81-11/11/81	TRAVEL FROM WASH, DC TO DISTRICT & RETURN BY COMMERCIAL AIR GROUND TRANSPORTATION 24 MI @ .24/MILE		123.76
11-24	1328530011	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE		262.44
11-30	1335610021	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81			1,343.08
11-30	1335610022	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81			311.80
12-09	1343500019	DAVID R RAMAGE	10/23/81	FOR PRINTING 1,758 CHESHIRE LABELS ON ENVELOPES		20.55
12-09	1343500012	NATIONAL JOURNAL REPORTS	12/26/81-12/26/82	FOR ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE PLUS TWO BINDERS.		479.00
12-09	1343500017	FEDERAL BUDGET REPORT	01/01/82-12/31/82	FOR ONE YEAR SUBSCRIPTION RENEWAL FOR NEW YORK OFFICE		195.00
12-09	1343500018	GRANT SHAWNSHIP CENTER NEWS	01/01/82-12/31/82	FOR ONE YEAR SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE DURING OCT & NOV (NEWSPAPERS)		20.00
12-09	1343500024	BENJAMIN S ROSENTHAL	10/01/81-11/30/81	EXPENSES INCURRED IN OPERATION OF DISTRICT OFFICE DURING OCT & NOV (NEWSPAPERS)		74.50
12-09	1343500020	DAVID R RAMAGE	11/16/81	FOR PRINTING MEMO PADS		19.50
12-09	1343500025	BENJAMIN S ROSENTHAL	10/01/81-11/30/81	OFFICE SUPPLIES AND TRANSPORTATION		28.50
12-09	1343500027	CANTRELL/CUTTER PRINTING, INC.	11/23/81	FOR 500 CONGRESSIONAL RECORD REPRINTS		72.69
12-09	1343500030	GREAT BEAR SPRING CO	10/01/81-10/31/81	FOR MONTHLY WATER SUPPLY & WATER COOLER RENTAL IN DISTRICT OFFICE		32.50
12-09	1343500031	NEW YORK TELEPHONE	11/07/81-12/06/81	FOR MONTHLY TELEPHONE SERVICE ON 939-8200 IN DISTRICT OFFICE		471.06
12-09	1343500022	ORLANDO ARTZE	11/20/81-11/20/81	OFL TRVL FM DIST TO WASH, DC BY COMMERCIAL AIR TAXI & WASH, DC TO NY BY AUTO 227 MILES @ .24 TOLLS.		127.36

12-09	1343500023	ELI JAY DICKER.....	11/25/81-11/25/81	OFCL TRVL FW DIST TO WASH, DC BY AUTO 227 MILES @ 24 TOLLS - WASH, DC TO NY BY COMMERCIAL AIR TAXI.....	123.88
12-09	1343500028	DIALCOM, INCORPORATED.....	10/01/81-10/31/81	FOR DUAL ACCESS COMPUTER CHARGES DURING OCT	82.02
12-09	1343500029	DIALCOM, INCORPORATED.....	12/01/81-12/31/81	FOR COMPUTER SERVICES DURING MONTH OF DEC	976.00
12-09	1343500014	CORPORATE PHOTOGRAPHERS, INC	11/20/81	FOR FILM, PROCESSING & COPIES OF PHOTOS TAKEN AT OFFICIAL EVENTS	42.00
12-09	1343500013	MICHAEL JOSEPHSON.....	11/09/81-11/13/81	EXPENSES INCURRED IN PERFORMANCE OF OFCL & REPRESENTATIONAL DUTIES IN DIST - 140 MILES @ 24 PER MILE.....	33.60
12-09	1343500021	DAVID R RANAGE.....	11/24/81	FOR IMPRINTING 950 HISTORICAL CALENDARS	205.00
12-09	1343500015	C & P TELEPHONE.....	09/01/81-10/31/81	TOLL CHARGES ON 225-2601 DURING SEPT & OCT	43.85
12-09	1343500036	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	FOR MONTHLY TELEGRAPH SERVICE IN WASHINGTON OFFICE	69.84
12-09	1343500016	GSA, QAD, FINANCE DIVISION.....	09/22/81-11/22/81	BILLS FOR SEPT, OCT & NOV FTS IN DISTRICT OFFICE (FLUSHING, NY)	193.18
12-17	1359502011	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	NEW YORK-QUEENS NY 00000	2,311.00
12-23	1359760011	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	262.42
12-30	1356420005	DEMOCRATIC & STUDY GROUP.....	01/01/82-01/01/83	1982 LEGISLATIVE SERVICE SERVICES	2,200.00
12-30	1356420006	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/82-12/31/82	1982 MEMBERSHIP DUES	150.00
12-30	1356420009	XEROX CORPORATION.....	10/12/81	XEROX PHOTOCOPY SUPPLIES	46.12
12-30	1356420010	GREAT BEAR SPRING CO.....	11/01/81-11/30/81	MONTHLY WATER COOLER RENTAL & WATER SUPPLY IN DISTRICT OFFICE	26.75
12-30	1356420007	STEVEN H COHEN.....	12/04/81-12/05/81	TRAVEL FROM WASH, DC TO DISTRICT (FLUSHING, NY) AND RETURN BY COMMERCIAL AIR TAXI FARE	135.50
12-30	1356420008	STEVEN H COHEN.....	12/01/81-12/31/81	MEAL EXPENSE	8.34
12-31	2004520021	(EQUIPMENT ALLOWANCE CHARGED)			1,168.68
12-31	2004710003	(STATIONERY ALLOWANCE CHARGED)			1,448.30
					<b>TOTAL</b>
					<b>25,532.21</b>

## OFFICE OF THE HON. DAN ROSTENKOWSKI

## OFFICIAL EXPENSES

10-07	1278740029	DISTRICT NEWS COMPANY	10/01/81-12/31/81	SUBSCRIPTION FOR CHICAGO TRIBUNE.....	52.16
10-07	1278740028	ILLINOIS BELL.....	10/01/81-09/30/81	MONTHLY SERVICE FOR (312) 235-6062	61.24
10-08	1278760002	DAN ROSTENKOWSKI	08/04/81	ONE WAY AIRLINE TRIP FROM WASHINGTON, DC TO CHICAGO, IL	181.00
10-08	1278760003	DAN ROSTENKOWSKI	09/09/81	ONE WAY AIRLINE TRIP FROM CHICAGO, IL TO WASHINGTON, DC	181.00
10-08	1278760004	DAN ROSTENKOWSKI	09/15/81	ONE WAY TRIP FROM CHICAGO, IL TO WASHINGTON, DC	174.00
10-08	1278760005	DAN ROSTENKOWSKI	09/17/81	ONE WAY AIRLINE TRIP FROM WASHINGTON, DC TO CHICAGO, IL	84.00
10-08	1278760006	DAN ROSTENKOWSKI	09/24/81	ONE WAY AIRLINE TRIP FROM WASHINGTON, DC TO CHICAGO, IL	174.00
10-08	1278760007	DAN ROSTENKOWSKI	08/04/81-09/24/81	CAB FARES TO/FM AIRPORTS FOR TRIPS TAKEN- 8/4/81, 9/9/81, 9/17/81 AND 9/24/81.....	100.00
10-09	1281500025	CHICAGO SUN TIMES	09/22/81-10/21/81	OCTOBER SUBSCRIPTION FOR CHICAGO SUN-TIMES	12.00
10-09	1281500026	ILLINOIS BELL.....	09/22/81-10/21/81	TELEPHONE SERVICE FOR (312) 276-6000	457.54
10-09	1281500027	MCI TELECOMMUNICATIONS	08/01/81-08/31/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	47.25
10-16	1287650026	NATIONAL JOURNAL REPORTS	09/19/81-10/18/81	LONG DISTANCE SERVICE FOR (312) 431-1111	46.38
10-16	1287650027	U.S. AUTO LEASING COMPANY	12/26/81-12/26/82	ONE YEAR SUBSCRIPTION TO NATIONAL JOURNAL AND BINDERS	479.00
10-22	1294410029	CHICAGO TRIBUNE SERVICE	10/01/81-10/31/81	MONTHLY RENTAL CAR	300.00
10-22	1294410028	ILLINOIS BELL.....	09/07/81-11/01/81	2 MONTHS SUBSCRIPTION FOR CHICAGO TRIBUNE	21.20
10-27	1299300018	C & P TELEPHONE.....	10/01/81-10/31/81	MONTHLY TELEPHONE SERVICE FOR (312) 235-6062	38.92
10-27	1299300019	MCI TELECOMMUNICATIONS	09/30/81	LONG DISTANCE PHONE BILL	668.55
10-27	1299300019	AMPS OF FINANCE BELL	09/01/81-09/30/81	LONG DISTANCE SERVICE.....	37.68
10-27	1299300020	GSA, QAD, FINANCE DIVISION	10/19/81	SERVICES FOR DISTRICT OFFICE	112.06
10-28	1300950466	KENT REALTY.....	10/01/81-10/30/81	2148 N DAMEN AVENUE CHICAGO IL 60647	105.66
10-28	1300950497	U.S. AUTO LEASING COMPANY	10/01/81-10/30/81	MOBILE TELEPHONE SERVICE	700.00
10-28	1301920011	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	793.75
10-29	1296850017	THE KRIPLINGER WASHINGTON LETTER	01/01/82-12/31/82	1 YEAR SUBSCRIPTION TO CRAIG'S CHICAGO BUSINESS FOR WASHINGTON OFFICE	234.93
10-29	1296850019	CHAIN'S CHICAGO BUSINESS	09/01/81-09/01/82	1 YEAR SUBSCRIPTION TO ADVOCATE	42.00
10-29	1296850020	ADVOCATE.....	09/15/81-09/14/82	1 YEAR SUBSCRIPTION TO LERNER NEWSPAPERS FOR 1 YEAR.....	30.00
10-29	1296850021	LERNER NEWSPAPERS	10/01/81-09/30/82	SUBSCRIPTION TO LERNER NEWSPAPERS FOR 1 YEAR.....	15.00
10-29	1296850018	MCI TELECOMMUNICATIONS CORP	09/01/81-09/30/81	LONG DISTANCE SERVICE FOR DISTRICT OFFICE	8.50
10-31	1306600022	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		153.75
					817.40



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-31	1306540028	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	PHONE SERVICE FOR (312) 431-1111	1,060.72
11-07	1308320009	ILLINOIS BELL	10/19/81-11/18/81	1 MONTH SUBSCRIPTION TO CHICAGO SUN-TIMES	49.88
11-13	1316370022	CHICAGO SUN TIMES	11/01/81-11/30/81	TELEPHONE SERVICE	12.00
11-13	1316370023	ILLINOIS BELL	10/22/81-11/21/81	LONG DISTANCE SERVICE FOR DISTRICT OFFICE	469.09
11-13	1316370024	MCI TELECOMMUNICATIONS	10/01/81-10/31/81	\$800 WORTH OF 20 CENT STAMPS	256.17
11-13	1316430031	POSTMASTER	11/06/81	MONTHLY RENTAL CAR	800.00
11-13	1316370026	U.S. AUTO LEASING COMPANY	11/01/81-11/30/81	TELEGRAM SERVICES	300.00
11-13	1316370025	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	PRINTING OF LABELS	81.72
11-16	1317470029	DAVID R RAMAGE	10/29/81	MONTHLY SUBSCRIPTION FOR CHICAGO TRIBUNE	29.00
11-16	1317470030	JUST AND SON	11/02/81-11/29/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	10.60
11-18	1320620017	DAN ROSTENKOWSKI	10/28/81	ONE-WAY AIRLINE TRIP FROM CHICAGO, ILLINOIS TO BALTIMORE, MARYLAND	180.08
11-18	1320620018	DAN ROSTENKOWSKI	10/15/81	ONE-WAY AIRLINE TRIP FROM WASHINGTON, D.C. TO CHICAGO, ILLINOIS	181.00
11-18	1320620019	DAN ROSTENKOWSKI	10/20/81	ONE-WAY AIRLINE TRIP FROM CHICAGO, ILLINOIS TO WASHINGTON, D.C.	174.00
11-18	1320620020	DAN ROSTENKOWSKI	11/09/81	ONE-WAY AIRLINE TRIP FROM CHICAGO, ILLINOIS TO WASHINGTON, D.C.	84.00
11-18	1320620021	DAN ROSTENKOWSKI	11/10/81	ONE-WAY AIRLINE TRIP FROM WASHINGTON, D.C. TO CHICAGO, ILLINOIS	84.00
11-18	1320620022	DAN ROSTENKOWSKI	10/05/81	CAB FARE TO AND FROM AIRPORT FOR TRIP	20.00
11-18	1320620023	DAN ROSTENKOWSKI	10/15/81	CAB FARE TO AND FROM AIRPORT FOR TRIP	20.00
11-18	1320620024	DAN ROSTENKOWSKI	10/20/81	CAB FARE FOR TRAVEL TO AND FROM AIRPORT FOR TRIP	20.00
11-18	1320620025	DAN ROSTENKOWSKI	11/09/81	CAB FARE FOR TRIP TO AND FROM AIRPORTS FOR TRIP	20.00
11-18	1320620026	DAN ROSTENKOWSKI	11/10/81	LONG DISTANCE PHONE SERVICE FOR DISTRICT OFFICE	21.17
11-20	1324820020	MCI TELECOMMUNICATIONS	10/01/81-10/31/81	PHONE SERVICE	29.19
11-20	1324820021	ILLINOIS BELL	11/01/81-11/30/81	LONG DISTANCE TELEPHONE SERVICE	596.57
11-24	1328530012	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	264.99
11-25	1328890480	KENT REALTY	11/01/81-11/30/81	2148 N DAMEN AVENUE CHICAGO IL 60647	700.00
11-25	1328890481	U.S. AUTO LEASING COMPANY	11/01/81-11/30/81	MOBILE OFFICE 00000	793.75
11-30	1335610022	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		663.23
11-30	1335630004	U.S. AUTO LEASING COMPANY	11/01/81-11/30/81		1,127.46
12-03	1334810017	THE WALL STREET JOURNAL	01/05/82-01/04/83	1 YEAR SUBSCRIPTION FOR WALL STREET JOURNAL FOR WASHINGTON OFFICE	77.00
12-03	1334810018	THE WALL STREET JOURNAL	01/06/82-01/05/83	1 YEAR SUBSCRIPTION FOR WALL STREET JOURNAL FOR DISTRICT OFFICE	432.00
12-03	1334810019	CONGRESSIONAL QUARTERLY INC.	01/06/82-01/05/83	1 YEAR SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY FOR WASH OFFICE	161.29
12-03	1334810016	AMPS OF ILLINOIS BELL	01/01/82-12/31/82	TELEPHONE SERVICE FOR CAR TELEPHONE	500.00
12-08	1341520018	POSTMASTER	11/10/81	20 CENT STAMPS	286.80
12-11	1344920030	WICKER PARK AVENUE NEWS AGENCY	01/01/82-01/01/83	1 YEAR SUBSCRIPTION FOR CHICAGO TRIBUNE AND CHICAGO SUN-TIMES	280.00
12-14	1345840014	CHICAGO SUN TIMES	11/01/81-12/31/81	2 MONTHS SUBSCRIPTION FOR CHICAGO SUN-TIMES	29.00
12-14	1345840016	JUST AND SON	11/25/81	STATIONERY SUPPLIES FOR DISTRICT OFFICE	88.29
12-14	1345840015	ILLINOIS BELL TELEPHONE CO	11/19/81-12/18/81	TELEPHONE SERVICE	300.00
12-14	1345840017	U.S. AUTO LEASING COMPANY	12/01/81-12/31/81	MONTHLY RENTAL CAR	67.00
12-14	1345840013	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	TELEGRAPH SERVICE	95.03
12-17	1349320025	CHICAGO TRIBUNE SERVICE	11/30/81-12/27/81	1 MONTH SUBSCRIPTION FOR CHICAGO TRIBUNE	10.60
12-17	1350620012	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	CHICAGO IL 00000	2,535.00
12-17	1350620013	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	CHICAGO IL 00000	252.00
12-17	1349320028	MD SERVICES, INC.	12/01/81	QUARTERLY BILLING FOR WATERAID SYSTEM	78.00
12-17	1349320026	MCI TELECOMMUNICATIONS	11/01/81-11/30/81	LONG DISTANCE SERVICE FOR DISTRICT OFFICE	151.84

OFFICE OF THE HON. DAN ROSTENKOWSKI—Continued



12-17	1349320027	ILLINOIS BELL	11/22/81-12/21/81	TELEPHONE SERVICE FOR (312) 276-6000	553.88
12-17	1349320029	GSA, OAD, FINANCE DIVISION	11/22/81	MONTHLY SERVICE	103.90
12-22	1355890478	KENT REALTY	12/01/81-12/30/81	2148 N DAMEN AVENUE CHICAGO IL 60647	700.00
12-22	1355890479	U S AUTO LEASING COMPANY	12/01/81-12/30/81	MOBILE OFFICE 00000	793.75
12-23	1355500013	ILLINOIS BELL TELEPHONE CO	12/01/81-12/31/81	SERVICE FOR DISTRICT OFFICE	28.89
12-23	1357860012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81-11/30/81	LOCAL TELEPHONE SERVICE	234.98
12-23	1363810017	DAVID R RAMAGE	12/17/81	PRINTING OF BUSINESS CARDS	16.50
12-30	1363810016	MCI TELECOMMUNICATIONS	11/01/81-11/30/81	LONG DISTANCE CREDIT CARD SERVICE FOR DISTRICT OFFICE	28.23
12-30	1363810015	C & P TELEPHONE	11/01/81-11/30/81	LONG DISTANCE SERVICE	621.98
12-31	2004520022	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		663.23
12-31	2004710027	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		2,078.70
<b>TOTAL</b>					<b>25,245.48</b>

## OFFICE OF THE HON. TOBY ROTH

## OFFICIAL EXPENSES

10-07	1278710013	DOUBLEDAY & COMPANY, INC.	09/16/81	PUBLICATION FOR REFERENCE LIBRARY	11.81
10-07	1278710007	TOBY ROTH	09/17/81-09/20/81	REIMBURSEMENT FOR MISC. EXPENSES TRAVEL IN DISTRICT MEETING W/ CONSTITUENTS - OFFICIAL BUSINESS.	72.45
10-07	1278710008	EVELYN ECHER	09/25/81	REIMBURSEMENT FOR MISC. EXPENSES TRAVEL IN DISTRICT - MEETING W/ CONSTITUENTS - OFFICIAL BUSINESS	30.16
10-07	1278710009	JOHN FINK	09/15/81	MILEAGE REIMBURSEMENT - OFFICIAL BUSINESS, 71 MILES AT 20c PER MILE	14.20
10-07	1278710010	HOWARD WITT	09/03/81	MILEAGE REIMBURSEMENT - OFFICIAL BUSINESS, 246 MILES AT 20c PER MILE	49.20
10-07	1278710011	RECTOR MOTOR COMPANY	09/15/81-10/15/81	RENTAL FOR LEASED VEHICLE	313.00
10-07	1278710012	GREEN BAY PRESS GAZETTE	09/08/81-09/12/81	CLASSIFIED AD - STAFF RECRUITMENT	81.70
10-07	1278710015	WISCONSIN TELEPHONE COMPANY	09/01/81	WATS SERVICE, EQUIPMENT, CHARGES - APPLETON OFFICE	241.06
10-07	1278710016	WISCONSIN TELEPHONE COMPANY	08/13/81-09/13/81	WI TELEPHONE SERVICE & CHARGES - APPLETON OFFICE	112.51
10-07	1278710006	TOBY ROTH	09/17/81-09/20/81	ROUND TRIP AIR TICKET - WASHINGTON TO APPLETON, WI - OFFICIAL BUSINESS	433.00
10-07	1278710014	C & P TELEPHONE	08/01/81-08/31/81	ROUND DISTANCE TELEPHONE SERVICE	47.50
10-07	1278710017	GSA, OAD, FINANCE DIVISION	09/22/81	FTS CHARGES - APPLETON	43.40
10-07	1278710018	GSA, OAD, FINANCE DIVISION	09/22/81	FTS CHARGES - MARINETTE	34.80
10-07	1278710019	GSA, OAD, FINANCE DIVISION	09/22/81	FTS CHARGES - GREEN BAY	228.85
10-19	1288650002	HOUSE RECORDING STUDIO	09/17/81	OFFICIAL RECORDING SERVICES	284.75
10-22	1293660004	POSTMASTER	08/31/81-09/28/81	POSTAGE FOR OFFICIAL BUSINESS 200 AT 63 CENTS	126.00
10-27	1299300021	THOMAS J LANKFORD	09/29/81	PRINTING SERVICES/SUPPLIES	423.79
10-27	1299300022	PRINT & COPY, INC.	09/01/81-09/25/81	PRINTING SERVICES	69.70
10-27	1299300023	IDEAL PHOTO INC.	09/01/81-09/26/81	PHOTOGRAPHIC SUPPLIES/SERVICES	24.12
10-27	1299300024	JERRY S SERVICE	09/02/81-09/26/81	FUEL FOR LEASED VEHICLE	152.05
10-27	1299300030	CONGRESSIONAL PHOTO SHOPPE	08/17/81	PHOTOGRAPHIC SERVICES	6.66
10-27	1299310005	HOWARD WITT	09/16/81	REIMBURSEMENT FOR TRAVEL EXPENSES ON OFFICIAL BUSINESS, 126 MILES AT 20c PER MILE	25.20
10-27	1299300026	THE POST CRESCENT	09/12/81	MISC OFFICE EXPENSES-ADVERTISEMENT FOR STAFF	84.00
10-27	1299300027	WISCONSIN TELEPHONE COMPANY	08/28/81-09/28/81	TELEPHONE SERVICE-MARINETTE	43.01
10-27	1299310002	TOBY ROTH	10/08/81-10/11/81	ROUND TRIP AIR TICKET WASHINGTON TO GREEN BAY AND RETURN FROM APPLETON TO WASHINGTON	433.00
10-27	1299300025	RECTOR MOTOR COMPANY	10/15/81-11/15/81	LEASE FOR VEHICLE IN DISTRICT	313.00
10-27	1299310001	TOBY ROTH	10/08/81-10/11/81	MISC EXPENSES IN DISTRICT	88.25
10-27	1299310004	EVELYN ECHER	10/12/81-10/13/81	FUEL FOR LEASED VEHICLE	6.95
10-27	1299310003	EVELYN ECHER	10/12/81-10/13/81	MISC. EXPENSES ON OFFICIAL BUSINESS ACCOMMODATIONS MEAL EXPENSE	58.81
10-27	1299300027	C & P TELEPHONE	09/01/81-09/30/81	TOLL CHARGES-WASHINGTON OFFICE	63.54
10-27	1299300028	GSA, OAD, FINANCE DIVISION	10/22/81	FTS-APPLETON OFFICE	43.91
10-27	1299300029	GSA, OAD, FINANCE DIVISION	10/22/81	FTS-MARINETTE OFFICE	36.76
10-28	1300890488	VALLEY HOUSING ASSOCIATES	10/01/81-10/30/81	126 N. ONEIDA STREET APPLETON WI 54911	650.00
10-28	1300890489	GREAT NORTHERN DEVELOPMENT CORP	10/01/81-10/30/81	840 PIERCE STREET MARINETTE WI 00000	321.42
10-28	1301610028	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	456.35
10-31	1306600023	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,714.59
10-31	1306540005	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		536.63
11-13	1314500002	HOWARD WITT	10/01/81-10/05/81	MISC OFFICE EXPENSES - REGISTRATION AND PHOTOCOPIES	9.50

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. TOBY ROTH—Continued</b>						
11-13	1314500009	WISCONSIN TELEPHONE COMPANY	09/15/81-10/02/81	DISTRICT TELEPHONE SERVICE - APPLETON OFFICE	115.91	
11-13	1314500010	WISCONSIN TELEPHONE COMPANY	09/01/81-09/30/81	WATS - APPLETON OFFICE	240.65	
11-13	1314500004	TOBY ROTH	10/23/81-10/25/81	R/T AIR TICKET WASHINGTON TO GREENBAY & APPLETON	433.00	
11-13	1314500006	TOBY ROTH	10/30/81-10/31/81	R/T AIR TICKET WASHINGTON TO GREENBAY AND APPLETON	433.00	
11-13	1314500003	IDEAL PHOTO INC.	10/27/81	MISC OFFICE EXPENSES - PHOTO SUPPLIES/SERVICES	19.81	
11-13	1314500008	JOHN R LEWIS	10/27/81	MISC OFFICE EXPENSES - PHOTO SERVICE AND SUPPLIES	74.00	
11-13	1314500005	TOBY ROTH	10/23/81-10/25/81	ACCOMMODATIONS IN DISTRICT - OFFICIAL BUSINESS	48.30	
11-13	1314500007	TOBY ROTH	10/31/81	REIMB FOR IN DISTRICT TRAVEL - OFFICIAL BUSINESS	26.00	
11-13	1314500011	HOWARD WITT	10/01/81	FTS - GREEN BAY OFFICE	28.00	
11-13	1314500011	GSA, OAD, FINANCE DIVISION	10/22/81	OFFICIAL RECORDING SERVICES	211.45	
11-16	1316530050	HOUSE RECORDING STUDIO	10/01/81-10/31/81	ROUND TRIP AIR TICKET WASHINGTON TO GREEN BAY, WI FOR STAFF TRAVEL ON OFFICIAL BUSINESS	386.75	
11-20	1324820023	UNITED AIRLINES	10/23/81-10/24/81	TAXI FARES TO AND FROM NATIONAL AIRPORT IN CONJUNCTION WITH AIR TRAVEL TO DISTRICT	434.00	
11-20	1324820024	CATHEEN ANN JOHNSON	10/23/81-10/24/81	MISC EXPENSES IN CONJUNCTION WITH TRAVEL TO DISTRICT - OFFICIAL BUSINESS, ACCOMMODATIONS, MEALS/TIPS	14.80	
11-20	1324820025	CATHEEN ANN JOHNSON	10/23/81-10/24/81	WATS FOR APPLETON OFFICE	37.39	
11-24	1323820017	WISCONSIN TELEPHONE COMPANY	10/01/81-10/31/81	TELEPHONE SERVICE - MARINETTE OFFICE	201.80	
11-24	1323820018	WISCONSIN TELEPHONE COMPANY	09/28/81-10/28/81	REIMB FOR R/T AIR TRAVEL FROM WASHINGTON TO WISCONSIN	40.68	
11-24	1323820012	TOBY ROTH	11/08/81-11/12/81	REIMB FOR OFFICIAL EXPENSES ACCOMMODATIONS WHILE IN DISTRICT	323.00	
11-24	1323820013	TOBY ROTH	11/08/81-11/12/81	REIMB FOR FUEL FOR LEASED VEHICLE	107.64	
11-24	1323820014	TOBY ROTH	11/11/81	FUEL FOR VEHICLE IN DISTRICT - SUPPORT DISTRICT STAFF ON OFFICIAL BUSINESS	5.00	
11-24	1323820015	RECTOR MOTOR COMPANY	11/15/81-12/15/81	LEASE FOR LEASED VEHICLE	313.00	
11-24	1328500029	JERRY'S SERVICE	10/01/81-10/28/81	LOCAL TELEPHONE SERVICE	163.60	
11-24	1328500029	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	126 N. ONEDA STREET APPLETON WI 54911	458.96	
11-25	1328890482	VALLEY HOUSING ASSOCIATES	11/01/81-11/30/81	840 PIERCE STREET MARINETTE WI 00000	650.00	
11-25	1328890483	GREAT NORTHERN DEVELOPMENT CORP	11/01/81-11/30/81	RENEWAL SUBSCRIPTION-APPLETON OFFICE (ONE MONTH)	321.42	
11-30	1335610023	EQUIPMENT ALLOWANCE CHARGED	11/01/81-11/30/81	TELEPHONE SERVICE-APPLETON	1,650.37	
11-30	1335630028	STATIONERY ALLOWANCE CHARGED	11/01/81-11/30/81	PHOTO SUPPLIES/SERVICE	( 157.41)	
12-07	1337310031	GREEN BAY PRESS GAZETTE	12/06/81-01/06/82	LONG DISTANCE TELEPHONE SERVICE	8.00	
12-07	1337310030	WISCONSIN TELEPHONE COMPANY	11/13/81	GREEN BAY WI 00000	121.51	
12-07	1337310032	CONGRESSIONAL PHOTO SHOPPE	10/07/81	FUEL FOR LEASED VEHICLE	5.29	
12-07	1337310029	C & P TELEPHONE	10/01/81-12/31/81	LEASED VEHICLE IN DISTRICT	1,085.00	
12-17	1345520014	GENERAL SERVICES ADMINISTRATION	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	71.80	
12-17	1345520009	JERRY'S SERVICE	12/15/81-01/01/82	FTS - GREEN BAY OFFICE	156.50	
12-17	1345520010	RECTOR MOTOR COMPANY	11/01/81-11/30/81	FTS - MARINETTE OFFICE	75.00	
12-17	1345520033	HOUSE RECORDING STUDIO	11/22/81	126 N. ONEDA STREET APPLETON WI 54911	164.85	
12-17	1345520006	GSA, OAD, FINANCE DIVISION	11/22/81	840 PIERCE STREET MARINETTE WI 00000	36.50	
12-17	1345520007	GSA, OAD, FINANCE DIVISION	11/22/81	LUNCHEON MEETINGS, OFFICIAL BUSINESS	43.70	
12-17	1345520008	GSA, OAD, FINANCE DIVISION	12/01/81-12/30/81	LUNCHEON MEETINGS, OFFICIAL BUSINESS	650.00	
12-22	135890480	VALLEY HOUSING ASSOCIATES	09/23/81-09/29/81	LOCAL TELEPHONE SERVICE & MESSAGE UNITS - MARINETTE OFFICE	321.42	
12-22	135890481	GREAT NORTHERN DEVELOPMENT CORP	10/06/81-10/27/81	LOCAL TELEPHONE SERVICE & MESSAGE UNITS - MARINETTE OFFICE	36.70	
12-22	1350720023	HOUSE OF REPRESENTATIVES RESTAURANT	10/28/81-11/28/81	OVERNITE ACCOMMODATION & MISC. MEALS	78.65	
12-22	1350720027	HOUSE OF REPRESENTATIVES RESTAURANT	12/11/81	R/T AIR TRAVEL - WASHINGTON TO GREEN BAY, WISCONSIN, TAXI FARE	40.89	
12-22	1350720024	WISCONSIN TELEPHONE COMPANY	12/11/81		446.00	
12-22	1350720025	DOUGLAS WENDEL	12/11/81		34.00	







## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. MARGE ROUKEMA—Continued</b>						
12-04	1336420006	JOHN M. LINDEMANN	10/01/81-10/01/81	TRAIN FARE PLUS EXPENSES TO STATE DEPARTMENT BRIEFING AT U.N.	16.40	
12-04	1336420007	JOHN M. LINDEMANN	11/03/81-11/07/81	ROUND TRIP AIRFARE FROM NEWARK TO WASHINGTON TO NEWARK FOR OFFICIAL BUSINESS	78.00	
12-04	1336420008	JUDITH I. GLEASON	11/14/81-11/17/81	TRAVEL TO DISTRICT OFFICE (PARAMUS, NJ) & BACK - 530 MILES @ .20 PER MILE, PLUS TOLLS	117.60	
12-07	1337310025	E & K STATIONERY	10/01/81-10/31/81	NEWSPAPERS FOR DISTRICT OFFICE	49.25	
12-07	1337310026	THE BROOKINGS INSTITUTE	11/23/81	PUBLICATION FOR WASHINGTON OFFICE	4.70	
12-07	1338600026	THOMAS J. LANFORD	10/01/81-10/27/81	XEROX COPIES	96.55	
12-07	1338600027	THOMAS J. LANFORD	10/22/81-10/29/81	XEROX COPIES, LABELS ON ENVELOPES	165.27	
12-07	1337310027	NEW JERSEY BELL	10/06/81-11/08/81	PHONE BILL FOR DISTRICT OFFICE	444.42	
12-07	1337310024	DIALCOM, INCORPORATED	10/15/81-11/15/81	COMPUTER SERVICES FOR ONE MONTH	895.67	
12-08	1337880020	TIM WAESCHE	10/01/81-10/01/81	NEWSPAPERS FOR DISTRICT OFFICE	5.30	
12-08	1338420012	RON M. D'ARGENIO	09/28/81-09/29/81	REIMBURSEMENT FOR NEWSPAPERS PURCHASED FOR DISTRICT OFFICE	3.00	
12-08	1338420006	TIM WAESCHE	09/29/81-09/29/81	68 MILES @ .20 PER MILE TOLLS FOR TRAVEL IN RELATION TO OFFICIAL BUSINESS	15.10	
12-08	1338420009	ROBIN BOST	09/29/81-09/29/81	PARKING EXPENSE INCURRED WHILE ATTENDING HEALTH & HUMAN SERVICES BRIEFING IN NYC FOR OFFICIAL BUSINESS	7.75	
12-08	1338420002	RON M. D'ARGENIO	10/23/81-10/23/81	70 MILES OF OFFICIAL TRAVEL @ .20 PER MILE PLUS TOLLS; PICKING UP CONGRESSWOMAN AT TRAIN STATION	15.75	
12-08	1338420003	RON M. D'ARGENIO	10/26/81-10/26/81	70 MILES OF OFFICIAL TRAVEL @ .20 PER MILE PLUS TOLLS & PARKING; TAKING CONGRESSWOMAN TO A/P	16.40	
12-08	1338420004	RON M. D'ARGENIO	11/04/81-11/04/81	70 MILES OF OFFICIAL TRAVEL @ .20 PER MILE PLUS TOLLS & PARKING; TAKING CONGRESSWOMAN TO A/P	16.40	
12-08	1338420005	RON M. D'ARGENIO	11/11/81-11/11/81	70 MILES OF OFFICIAL TRAVEL @ .20 PER MILE PLUS TOLLS & PARKING; TAKING CONGRESSWOMAN TO A/P	16.40	
12-08	1338420007	TIM WAESCHE	10/21/81-10/21/81	74 MILES @ .20 PER MILE TOLL FOR TRAVEL IN RELATION TO OFFICIAL BUSINESS; TAKING CONGRESSWOMAN TO A/P	16.20	
12-08	1338420011	RON M. D'ARGENIO	09/24/81-09/24/81	75 MILES OF OFFICIAL TRAVEL @ .20 PER MILE PLUS TOLLS & PARKING; PICKING UP CONGRESSWOMAN AT A/P	17.40	
12-08	1338420013	RON M. D'ARGENIO	09/28/81-09/28/81	60 MILES OF OFFICIAL TRAVEL @ .20 PER MILE, TAKING CONGRESSWOMAN TO TRAIN STATION	12.00	
12-08	1338420014	RON M. D'ARGENIO	10/13/81-10/13/81	70 MILES OF OFFICIAL TRAVEL @ .20 PER MILE PLUS TOLLS & PARKING; TAKING CONGRESSWOMAN TO A/P	16.40	
12-08	1338420008	ROBIN BOST	10/20/81-10/20/81	70 MILES OF OFFICIAL TRAVEL @ .20 PER MILE PLUS TOLLS & PARKING; TAKING CONGRESSWOMAN TO A/P	37.00	
12-08	1338420010	KATHRYN M. ANDERSON	09/24/81-09/24/81	RETURN TRIP FROM WASHINGTON TO OFFICIAL BUSINESS ON METROLINER	1.79	
12-08	1337880021	RON M. D'ARGENIO	10/06/81-10/06/81	REIMBURSEMENT FOR BATTERIES FOR CAMERA FLASH FOR OFFICIAL BUSINESS	14.30	
12-08	1337880022	RON M. D'ARGENIO	11/13/81-11/13/81	43 MILES OF DISTRICT TRAVEL @ .20 PER MILE PLUS TOLLS AND PARKING	17.40	
12-08	1337880023	RON M. D'ARGENIO	11/16/81-11/16/81	70 MILES OF DISTRICT TRAVEL @ .20 PER MILE PLUS TOLLS AND PARKING	16.40	
12-17	1345640034	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	10.50	
12-22	1355890482	ALLIED SECURITIES	12/01/81-12/30/81	10 FOREST AVE. PARAMUS, NJ	1,610.00	
12-23	1357850012	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	328.77	
12-30	1358600029	THOMAS J. LANFORD	01/01/82-12/31/82	NEWSLETTER - T.S. - STOCK-3 COLOR	3,673.90	
12-31	2004520024	ENVIRONMENTAL STUDY CONFERENCE	12/01/81-12/31/81	MEMBERSHIP DUES FOR ONE YEAR	1,299.20	
12-31	2004520024	(EQUIPMENT ALLOWANCE CHARGED)			119.48	
12-31	2004710028	(STATIONERY ALLOWANCE CHARGED)				
<b>TOTAL</b>					<b>29,115.56</b>	

## OFFICE OF THE HON. JOHN H. ROUSSELOT

## OFFICIAL EXPENSES

10-08	1278760009	LOS ANGELES TIMES	08/03/81-10/26/81	SUBSCRIPTION	16.80
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10-08	12/87/60013	CONGRESSIONAL QUARTERLY INC	08/19/81	4 COPIES OF QW WEEKLY REPORT DATED AUGUST 15.	15.90
10-08	12/87/60008	JOHN H ROUSSELOT	09/19/81-09/27/81	REMB FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	40.65
10-08	12/87/60010	ARROWHEAD PURITAS WATERS, INC	08/10/81-09/12/81	WATER, CUPS AND RENTAL OF EQUIPMENT	34.54
10-08	12/87/60016	JOHN H ROUSSELOT	08/11/81	REMB FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	13.55
10-08	12/87/60017	DENNIS V ALFIERI	09/03/81-09/11/81	REMB FOR GASOLINE USED IN DISTRICT ON OFFICIAL BUSINESS	43.58
10-08	12/87/60018	DENNIS V ALFIERI	09/15/81	REMB FOR EXPENSES IN CONNECTION WITH REPRESENTING CONGRESSMAN ROUSSELOT	13.72
10-08	12/87/60019	THE ARTISAN	09/11/81	REPLACEMENT FOR GLASS BROKEN ON DISPLAY OF SPACE SHUTTLE	13.25
10-08	12/87/60022	XEROX CORPORATION	07/01/81-08/04/81	METER USAGE CHARGES FOR COPIER	3.82
10-08	12/87/60023	PACIFIC TELEPHONE COMPANY	07/25/81-08/25/81	TELEPHONE BILL - DISTRICT OFFICE	100.51
10-08	12/87/60011	MISSION WORLD TRAVEL	09/25/81-09/27/81	R/T AIR FARE FOR OFFICIAL BUSINESS TRIP - WASH/ LOS ANGELES /WASH	972.00
10-08	12/87/60012	MISSION WORLD TRAVEL	09/22/81	AIRLINE PREPAY SERVICE CHARGE	5.00
10-08	12/87/60014	MISSION WORLD TRAVEL	09/17/81-09/20/81	R/T AIR FARE FOR OFFICIAL BUSINESS TRIP - WASHINGTON/ LOS ANGELES /WASHINGTON - FOR MEMBER	1,148.00
10-08	12/87/60015	FORD MOTOR CREDIT COMPANY	09/17/81	AIRLINE PREPAY SERVICE CHARGE	5.00
10-08	12/80/520024	FORD MOTOR CREDIT COMPANY	10/15/81-11/15/81	AUTO LEASE FOR CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS - 1 MONTH	238.06
10-08	12/87/60020	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TELEPHONE CHARGES	379.45
10-08	12/87/60021	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TELEPHONE CHARGES	159.90
10-19	12/86/50004	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	503.00
10-22	12/94/510018	CAPITOL HILL GRAPHICS	09/22/81	GRAPHIC SERVICES, AUGUST-SEPTEMBER REPORT	160.00
10-22	12/94/610013	COFFEE BUTLER SERVICE, INC	09/30/81	COFFEE FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS IN THE WASHINGTON OFFICE	23.00
10-22	12/94/610014	MID-ATLANTIC COCA COLA	09/24/81	SOFT DRINKS FOR OFFICIAL MEETINGS AND VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	29.60
10-22	12/94/610015	MID-ATLANTIC COCA COLA	10/07/81	SOFT DRINKS FOR OFFICIAL MEETINGS AND VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	31.50
10-22	12/94/610016	FOULGER FORD	09/28/81	REPAIRS ON LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	60.46
10-22	12/94/610017	FOULGER FORD	10/05/81	REPAIRS ON LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	56.00
10-22	12/94/610019	DENNIS V ALFIERI	09/16/81-09/29/81	REIMBURSEMENT FOR GASOLINE	132.10
10-22	12/94/610020	DENNIS V ALFIERI	09/18/81	REIMBURSEMENT FOR PARKING	4.00
10-22	12/94/610021	DENNIS V ALFIERI	09/27/81	REIMBURSEMENT FOR BUS FARE TO LAX	4.90
10-22	12/94/610022	ALLENS PRESS CLIPPING BUREAU	09/01/81-09/30/81	CLIPPING SERVICE	41.42
10-22	12/94/610023	ARCADIA STATIONERS	09/01/81-09/29/81	STATIONERY SUPPLIES	33.15
10-22	12/94/610024	BETH WOODIN	09/23/81-09/25/81	EXPENSES IN CONNECTION WITH REPRESENTING CONGRESSMAN ROUSSELOT	13.50
10-22	12/94/610010	PACIFIC TELEPHONE COMPANY	08/26/81-09/25/81	TELEPHONE BILL - DISTRICT OFFICE	115.78
10-22	12/94/610011	PACIFIC TELEPHONE COMPANY	08/30/81-09/29/81	TELEPHONE BILL - DISTRICT OFFICE	288.94
10-22	12/94/610025	DENNIS V ALFIERI	10/05/81	REIMBURSEMENT FOR GASOLINE	35.05
10-22	12/94/610012	GSA, OAD, FINANCE DIVISION	09/18/81	TELEPHONE BILL - DISTRICT OFFICE	81.70
10-23	12/94/320013	CONCEPCION MINISKY	09/14/81-09/18/81	REIMBURSEMENT FOR TAXI FARE, TIPS AND BUS TO AIRPORT	51.00
10-23	12/94/320014	CONCEPCION MINISKY	09/13/81-09/20/81	REIMBURSEMENT FOR FEES IN CONNECTION WITH CONGRESSIONAL HISPANIC CAUCUS	125.00
10-23	12/94/320015	CONCEPCION MINISKY	09/13/81-09/20/81	REIMBURSEMENT FOR MEALS-CAUCUS EXPENSES	27.05
10-23	12/94/320016	CONCEPCION MINISKY	09/12/81-09/18/81	REIMBURSEMENT FOR HOTEL EXPENSES CONGRESSIONAL HISPANIC CAUCUS	424.44
10-28	1300/890491	GENE POWELL	10/01/81-10/30/81	735 WEST DUARTE ROAD ARCADIA CA 91006	893.78
10-28	1301/620012	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	229.76
10-28	1300/730012	DEPARTMENT OF STATE CASHIER	05/31/81	CABLEGRAMS	15.00
10-31	1306/600025	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		1,833.69
10-31	1306/540006	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		435.15
11-06	1303/810021	MISSION WORLD TRAVEL	09/12/81-09/20/81	ROUND TRIP AIRFARE FOR STAFF MEMBER - LOS ANGELES /WASHINGTON/ LOS ANGELES	286.00
11-06	1308/730032	POSTMASTER	10/13/81	100 - 18c POSTAGE STAMPS	18.00
11-07	1308/320010	FORD MOTOR CREDIT COMPANY	11/15/81-12/15/81	AUTO LEASE FOR CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS-1 MONTH	238.06
11-07	1308/320011	SAFECO INSURANCE COMPANIES	11/11/81-05/11/82	INSURANCE FOR CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT-POLICY # C465652L	366.80
11-13	1316/330032	POSTMASTER	11/03/81	400 20c STAMPS	80.00
11-13	1316/540001	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	535.50
11-24	1328/530013	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	229.83
11-25	1328/890485	GENE POWELL	11/01/81-11/30/81	735 WEST DUARTE ROAD ARCADIA CA 91006	893.78
11-30	1335/610025	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,833.26
11-30	1335/630029	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		1,511.81
12-04	1336/420011	THE WALL STREET JOURNAL	12/28/81-12/28/82	RENEWAL OF SUBSCRIPTION	71.00
12-04	1336/420012	NATIONAL JOURNAL REPORTS	12/25/81-12/25/82	RENEWAL OF SUBSCRIPTION	455.00
12-04	1336/420015	THE WALL STREET JOURNAL	12/25/81-12/25/82	SUBSCRIPTION	71.00
12-04	1336/420021	LOS ANGELES TIMES	09/28/81-11/23/81	SUBSCRIPTION	11.20



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. JOHN H ROUSSELOT—Continued</b>					
12-04	1336420026	JOHN H ROUSSELOT	10/09/81	REIMBURSEMENT FOR BOOK THEORY Z, USED FOR OFFICIAL REFERENCE	13.73
12-04	1336420027	MID-ATLANTIC COCA COLA	10/21/81	SOFT DRINKS FOR OFFICIAL MEETINGS AND VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	24.00
12-04	1336420028	DENNIS V ALFIERI	10/21/81	REIMBURSEMENT FOR CALAGO TROPHIES (NAME BADGE) AND BATTERIES FOR CAMERA	16.40
12-04	1336420029	ALLENS PRESS CLIPPING BUREAU	10/01/81-10/31/81	CLIPPING SERVICE	44.50
12-04	1336420030	ARROWHEAD PURITAS WATERS, INC	09/18/81-10/10/81	WATER AND EQUIPMENT RENTAL	17.80
12-04	1336420031	THOMAS J LANKFORD	09/14/81-09/24/81	PRINTING	68.90
12-04	1336420032	MISSION WORLD TRAVEL	10/16/81-10/20/81	ROUND TRIP AIRFARE WASHINGTON/LOS ANGELES/CHICAGO/WASHINGTON FOR MEMBER	1,174.00
12-04	1336420033	MISSION WORLD TRAVEL	10/16/81	PRE-PAY CHARGE	5.00
12-04	1336420034	MISSION WORLD TRAVEL	10/16/81	ONE-WAY A/T FROM WASHINGTON TO LOS ANGELES VIA PALM SPRINGS FOR OFFICIAL BUSINESS IN THE DISTRICT	583.50
12-04	1336420035	MISSION WORLD TRAVEL	10/07/81	F/MEMBER	
12-04	1336420036	THE DARKROOM WORKSHOP	10/04/81-10/29/81	PHOTOGRAPHIC SERVICES	357.15
12-04	1336420037	JOHN H ROUSSELOT	10/27/81-10/24/81	REIMBURSEMENT FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS	65.01
12-04	1336420038	DENNIS V ALFIERI	10/27/81-11/02/81	REIMBURSEMENT FOR GASOLINE	62.33
12-04	1336420039	DENNIS V ALFIERI	11/01/81	REIMBURSEMENT FOR PARKING	10.00
12-04	1336420040	DENNIS V ALFIERI	11/03/81	REIMBURSEMENT FOR PARKING - CENTURY PLAZA HOTEL	7.25
12-04	1336420041	DENNIS V ALFIERI	10/14/81	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	7.00
12-04	1336420042	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE TELEPHONE CHARGES	273.97
12-04	1336420043	GSA OAD, FINANCE DIVISION	09/22/81	TELEPHONE BILL - DISTRICT OFFICE	77.52
12-07	1338600028	FORD MOTOR CREDIT COMPANY	12/15/81-01/15/82	AUTO LEASE FOR CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS - 1 MONTH	238.06
12-14	1345840020	STAR-NEWS	11/21/81-11/21/82	SUBSCRIPTION	80.08
12-14	1345840021	JOHN H ROUSSELOT	11/11/81-11/24/81	REIMB FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	38.34
12-14	1345840018	JOHN H ROUSSELOT	11/11/81-11/24/81	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	5.50
12-14	1345840019	ARROWHEAD PURITAS WATERS, INC	10/20/81-11/14/81	WATER & RENTAL OF EQUIPMENT IN DISTRICT OFFICE	21.90
12-17	1349410019	DENNIS V ALFIERI	11/14/81-12/14/81	REIMBURSEMENT FOR EXPENSES IN REPRESENTING CONGRESSMAN ROUSSELOT ON OFFICIAL BUSINESS	42.50
12-17	1349410019	PACIFIC TELEPHONE COMPANY	10/29/81	TELEPHONE BILL - DISTRICT OFFICE	330.64
12-17	1349410021	PACIFIC TELEPHONE COMPANY	10/25/81	TELEPHONE BILL - DISTRICT OFFICE	99.13
12-17	1348550016	MISSION WORLD TRAVEL	10/22/81-10/25/81	R/T AIR FARE WHILE ON OFFICIAL BUSINESS - WASHINGTON/LOS ANGELES/WASHINGTON - FOR MEMBER	812.00
12-17	1348550017	MISSION WORLD TRAVEL	10/22/81	PRE-PAY SERVICE CHARGE	731.00
12-17	1348550018	MISSION WORLD TRAVEL	10/22/81	R/T AIR FARE WHILE ON OFFICIAL BUSINESS - WASHINGTON/LOS ANGELES/WASHINGTON - FOR MEMBER	731.00
12-17	1348550019	MISSION WORLD TRAVEL	10/31/81	AIRLINE PREPAY SERVICE CHARGE FOR MEMBER	5.00
12-17	1348550020	MISSION WORLD TRAVEL	11/09/81-11/11/81	R/T AIR TRAVEL - WASHINGTON/LOS ANGELES/WASHINGTON - FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	812.00
12-17	1348550021	MISSION WORLD TRAVEL	11/09/81	PRE-PAY CHARGE - FOR MEMBER	5.00
12-17	1348550022	MISSION WORLD TRAVEL	11/14/81-11/15/81	R/T AIR FARE WHILE ON OFFICIAL BUSINESS - WASHINGTON/LOS ANGELES/WASHINGTON - FOR MEMBER	731.00
12-17	1348550023	MISSION WORLD TRAVEL	11/14/81	AIRLINE PREPAY SERVICE CHARGE FOR MEMBER	5.00
12-17	1349410017	DENNIS V ALFIERI	11/03/81-11/18/81	REIMBURSEMENT FOR GASOLINE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	166.36
12-17	1349410018	DENNIS V ALFIERI	11/10/81	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	3.50
12-17	1349410020	MARK LOUIS KROTOSKI	10/08/81	REIMB FOR MILEAGE TO & FROM SOCIAL SECURITY ADMIN., WOODLAWN OFFICE, WHILE ON OFFICIAL BUSINESS 74	17.76
12-17	1345640035	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	781.50
12-17	1348550025	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE TELEPHONE CHARGES	230.00
12-17	1348550024	GSA OAD, FINANCE DIVISION	11/22/81	TELEPHONE BILL - DISTRICT OFFICE	84.85
12-17	1349410022	GSA OAD, FINANCE DIVISION	10/22/81	TELEPHONE BILL - DISTRICT OFFICE	82.75
12-21	1352430014	POSTMASTER	11/02/81	2,000 20c POSTAGE STAMPS	400.00
12-22	1355890483	GENE POWELL	12/01/81-12/30/81	735 WEST DUARTE ROAD ARCADIA CA 91006	893.78



229.82  
1,827.25  
3,452.78  
**30,409.10**

LOCAL TELEPHONE SERVICE.....  
.....  
.....  
**TOTAL**

11/01/81-11/30/81  
12/01/81-12/31/81  
12/01/81-12/31/81

12-23 1357860013 CHESAPEAKE & POTOMAC TELEPHONE CO.  
12-31 2004520025 (EQUIPMENT ALLOWANCE CHARGED)  
12-31 2004710005 (STATIONERY ALLOWANCE CHARGED)

# OFFICE OF THE HON. EDWARD R ROYBAL

## OFFICIAL EXPENSES

10-08 1278760024 XEROX CORPORATION	06/02/81-07/08/81	XEROX COPIER MACHINE METER USAGE LESS METER ALLOWANCE	25.90
10-08 1278760025 HOUSE OF REPRESENTATIVES RESTAURANT	09/17/81	OFFICIAL MEAL FOR CONSTITUENTS	39.88
10-08 1278760030 EDWARD R ROYBAL	09/10/81-09/14/81	RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	127.77
10-08 1278760032 GSA, OAD, FINANCE DIVISION	08/31/81	DISTRICT OFFICE SUPPLIES	19.71
10-08 1280480030 EDWARD R ROYBAL	09/24/81-09/27/81	RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	92.70
10-08 1278760028 EDWARD R ROYBAL	09/28/81	ONE WAY AIRLINE TRAVEL FROM THE DIST (LOS ANGELES)	427.00
10-08 1278760029 EDWARD R ROYBAL	09/28/81	ONE WAY TRAVEL IN PRIVATE AUTO FROM DULLES AIRPORT IN CONNECTION W/ TRAVEL TO DIST - 35 MILES @ 24¢	8.40
10-08 1280480031 EDWARD R ROYBAL	10/01/81-10/04/81	ROUND TRIP AIR TRAVEL TO & FROM THE DISTRICT	914.00
10-08 1280480032 EDWARD R ROYBAL	10/01/81-10/04/81	R/T TRAVEL IN PRIVATE AUTOMOBILE TO & FROM DULLES A/P IN CONNECTION W/ OFFICIAL TVL TO DIST 70 MI @ 24¢	16.80
10-08 1278760027 POL-DAT SERVICES	09/15/81	COMPUTERIZED MAILING TO THE DISTRICT	2,120.00
10-08 1278760031 DIALCOM, INCORPORATED	08/01/81-08/31/81	VARIOUS COMP CHRGES FOR AUG: DUAL ACCESS CHRG, PRIME HOURS, DATA ENTRY, MERGE REPORT AND DELIVERY CHRGs	190.60
10-08 1280480029 EDWARD R ROYBAL	10/01/81-10/04/81	RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	118.70
10-08 1278760026 C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF AUGUST	649.67
10-13 1281330025 ALLENS PRESS CLIPPING BUREAU	09/01/81-09/30/81	MONTHLY SUBSCRIPTION TO PRESS CLIPPING SERVICE FOR OFFICIAL PURPOSES	26.00
10-13 1281330027 TERMINAL DATA CORPORATION	10/01/81-10/31/81	SOUND ENCLOSURE AND PLATFORM FOR COMPUTER (MONTHLY RENTAL)	21.00
10-13 1281330026 GSA, OAD, FINANCE DIVISION	09/18/81	ROUND-TRIP AIRLINE TRAVEL TO AND FROM LOS ANGELES, CA	221.60
10-19 1288330029 GSA, OAD, FINANCE DIVISION	09/01/81-09/30/81	DISTRICT OFFICE TELEPHONE SERVICE	380.57
10-19 1288650005 HOUSE RECORDING STUDIO	09/01/81-09/30/81	DISTRICT OFFICE SUPPLIES	30.50
10-19 1288330025 EDWARD R ROYBAL	09/25/81-10/13/81	OFFICIAL RECORDING SERVICES	358.00
10-19 1288330027 EDWARD R ROYBAL	09/25/81-10/13/81	ROUND-TRIP AIRLINE TRAVEL TO & FROM LOS ANGELES OFFICIAL BUSINESS	16.80
10-19 1288330026 EDWARD R ROYBAL	10/07/81-10/13/81	ROUND-TRIP TRAVEL IN PRIVATE AUTO TO & FROM DULLES AIRPORT IN CONN WITH TVL TO DC 70 MI AT 24¢/MI	152.64
10-19 1288330028 WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	17.80
10-23 1295640022 GSA, OAD, FINANCE DIVISION	09/30/81	TELEGRAM SERVICE FOR THE MONTH OF SEPTEMBER	103.11
10-23 1295640021 GSA, OAD, FINANCE DIVISION	09/22/81	DISTRICT OFFICE SUPPLIES	272.96
10-23 1295640018 EDWARD R ROYBAL	10/16/81-10/19/81	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	358.00
10-23 1295640020 EDWARD R ROYBAL	10/16/81-10/19/81	ROUND-TRIP AIRLINE TRAVEL TO AND FROM LOS ANGELES, CA	16.80
10-23 1295640019 EDWARD R ROYBAL	10/16/81-10/19/81	ROUND-TRIP IN PRIVATE AUTO TO AND FROM DULLES AIRPORT IN CONNECTION WITH TRAVEL TO LOS ANGELES, CA	118.68
10-27 1296560024 DAVID R RAMAGE	10/01/81	RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	75.00
10-27 1296560025 HOUSE OF REPRESENTATIVES RESTAURANT	09/22/81-09/24/81	PRINTING OF POSTERS FOR OFFICIAL USE (MILITARY ACADEMIES INFORMATION)	24.95
10-27 1296560021 DIALCOM, INCORPORATED	09/01/81-09/30/81	OFFICIAL LUNCHES WITH CONSTITUENTS TO DISCUSS BUSINESS	41.50
10-27 1296560022 DIALCOM, INCORPORATED	10/01/81-10/31/81	TOTAL PRIME /NOW PRIME CONNECT COMPUTER HOURS FOR THE MONTH OF SEPTEMBER	569.22
10-27 1296560023 C & P TELEPHONE	09/01/81-09/30/81	COMPUTER SERVICES FOR THE MONTH OF OCT, AND EXTRA COMPUTER CONNECT HOURS FOR THE MONTH OF SEPT	847.10
10-28 1301620013 CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF SEPTEMBER	161.56
10-29 1301360024 EDWARD R ROYBAL	10/07/81	LOCAL TELEPHONE SERVICE	260.00
10-29 1301360026 EDWARD R ROYBAL	10/22/81	ONE-WAY AIRLINE TRAVEL TO LOS ANGELES ON OFFICIAL BUSINESS	260.00
10-29 1301360027 EDWARD R ROYBAL	10/26/81	ONE-WAY AIRLINE TRAVEL FROM LOS ANGELES	325.00
10-29 1301360029 EDWARD R ROYBAL	10/22/81	ONE-WAY AIRLINE TRAVEL FROM LOS ANGELES	1.68
10-29 1301360030 EDWARD R ROYBAL	10/26/81	TRAVEL IN PRIVATE AUTO TO NATIONAL IN CONNECTION WITH TRAVEL TO LOS ANGELES 7 MILES @ 24¢ PER MILE	16.80
10-29 1301360025 DIALCOM, INCORPORATED	10/01/81-10/31/81	TRAVEL IN PRIVATE AUTO TO & FROM DULLES A/P IN CONN W/ TRAVEL FROM LOS ANGELES 70 MILES @ 24¢ PER MILE: PRINTING OF MASTER DIRECTORY AND MERGE REPORT	57.95

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. EDWARD R ROYBAL—Continued</b>						
10-29	1301360028	EDWARD R ROYBAL	10/23/81-10/26/81	RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.	117.24	
10-31	1306600026	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		714.26	
10-31	1306540030	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		226.90	
11-06	1303810023	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR FOR OFFICIAL PURPOSES	432.00	
11-06	1303810024	POL-DAT SERVICES	10/26/81	UPDATE AND PRINTING OF CONSTITUENT LABELS FOR NEWSLETTER MAILING	1,200.00	
11-10	1310540019	ALLEN'S PRESS CLIPPING BUREAU	10/01/81-10/31/81	MONTHLY SUBSCRIPTION TO PRESS CLIPPING SERVICE FOR OFFICIAL PURPOSES	26.00	
11-10	1310540016	EDWARD R ROYBAL	10/29/81-11/03/81	R/T AIRLINE TRAVEL TO AND FROM DISTRICT (LOS ANGELES)	438.00	
11-10	1310540018	EDWARD R ROYBAL	10/29/81-11/03/81	R/T TRAVEL IN PRIVATE AUTO TO/FM DULLES AIRPORT IN CONNECTION WITH TRAVEL TO DIST - 70 MILES @ 24	16.80	
11-10	1310540020	TERMINAL DATA CORPORATION	11/01/81-11/30/81	MONTHLY RENTAL OF SOUND ENCLOSURE AND PLATFORM FOR COMPUTER	21.00	
11-10	1310540017	EDWARD R ROYBAL	10/29/81-11/03/81	RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.	144.34	
11-12	1316440001	POSTMASTER	11/02/81	\$200. NORTH OF STAMPS FOR OFFICIAL PURPOSES	200.00	
11-18	1320820016	GSA, OAD, FINANCE DIVISION	10/18/81	DISTRICT OFFICE SUPPLIES	9.86	
11-18	1320820020	DAVID R RAMAGE	10/29/81	OFFICIAL CONGRESSIONAL RECORD REPRINTS	17.50	
11-18	1320820012	EDWARD R ROYBAL	11/05/81-11/09/81	ROUND TRIP AIRLINE TRAVEL TO AND FROM THE DISTRICT (LA) ON OFFICIAL BUSINESS	438.00	
11-18	1320820014	EDWARD R ROYBAL	11/05/81-11/09/81	ROUND TRIP TRVL IN PRIVATE AUTO TO & FROM DULLES AIRPORT IN CONNECTION WITH TRAVEL TO DIST, 70 MI @ 24c	16.80	
11-18	1320820015	DIALCOM, INCORPORATED	10/01/81-10/31/81	TOTAL PRIME/NON-PRIME COMPUTER CONNECT HOURS FOR OCTOBER	20.25	
11-18	1320820019	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES FOR NOVEMBER	348.25	
11-18	1320820013	EDWARD R ROYBAL	11/05/81-11/09/81	RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	127.48	
11-18	1320820017	WESTERN UNION	07/29/81	OFFICIAL TELEGRAM SERVICE	27.48	
11-18	1320820018	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	OFFICIAL TELEGRAM SERVICE	51.79	
11-24	1328530014	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	161.62	
11-30	1335610026	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		713.82	
11-30	1335630006	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		88.14	
12-03	1322620027	EDWARD R ROYBAL	11/12/81-11/16/81	ROUND-TRIP OFFICIAL AIR TRAVEL TO AND FROM LOS ANGELES	778.00	
12-03	1322620029	EDWARD R ROYBAL	11/12/81-11/16/81	R/T TRVL IN PRIVATE AUTO TO AND FROM DULLES AIRPORT IN CONNECTION WITH TVL TO LOS ANGELES 70 MI AT 24	16.80	
12-03	1322620028	EDWARD R ROYBAL	11/14/81-11/16/81	RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN LOS ANGELES	59.37	
12-03	1322620031	WESTERN UNION	10/29/81	OFFICIAL TELEGRAM SERVICE	17.43	
12-03	1322620030	GSA, OAD, FINANCE DIVISION	10/22/81	DISTRICT OFFICE TELEPHONE SERVICE	352.83	
12-04	1336700027	CANTRELL/CUTLER PRINTING, INC	11/23/81	PRINTING OF OFFICIAL NEWSLETTER	2,717.38	
12-04	1336700022	HOUSE OF REPRESENTATIVES RESTAURANT	10/07/81-10/23/81	OFFICIAL LUNCHEONS WITH CONSTITUENTS TO DISCUSS BUSINESS	14.55	
12-04	1336700023	GSA, OAD, FINANCE DIVISION	10/31/81	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	15.40	
12-04	1336700024	CANTRELL/CUTLER PRINTING, INC	11/17/81	CONGRESSIONAL RECORD REPRINT	24.00	
12-04	1336700025	DAVID R RAMAGE	11/06/81-11/12/81	CONGRESSIONAL RECORD REPRINTS	37.00	
12-04	1336700028	EDWARD R ROYBAL	11/01/81	DINNER WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	76.58	
12-04	1336700021	C & P TELEPHONE	10/01/81-10/31/81	LONG-DISTANCE TELEPHONE USAGE FOR THE MONTH OF OCTOBER (WASHINGTON, DC OFFICE)	803.30	
12-04	1336700026	GSA, OAD, FINANCE DIVISION	11/22/81	DISTRICT OFFICE TELEPHONE SERVICE	295.85	
12-17	1350820015	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	LOS ANGELES CA 00000	4,864.00	
12-17	1348550029	ALLEN'S PRESS CLIPPING BUREAU	11/01/81-11/30/81	MONTHLY SUBSCRIPTION TO PRESS CLIPPING SERVICE FOR OFFICIAL PURPOSES	26.00	
12-17	1349320030	CALIFORNIA DEMOCRATIC DELEGATION	01/01/82-12/31/82	MEMBERSHIP DUES-ANNUAL	1,200.00	
12-17	1348550026	EDWARD R ROYBAL	12/02/81-12/08/81	R/T AIRLINE TRAVEL TO/FM THE DISTRICT (LA) ON OFFICIAL BUSINESS	358.00	
12-17	1348550028	EDWARD R ROYBAL	12/02/81-12/08/81	R/T TRAVEL IN PRIVATE AUTO TO/FM NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT - 14 MI @ 24	3.36	



12-17	1348710001	TERMINAL DATA CORPORATION	12/01/81-12/31/81	MONTHLY RENTAL OF SOUND ENCLOSURE AND PLATFORM FOR COMPUTER.....	21.00
12-17	1348550027	EDWARD R ROYBAL	12/02/81-12/08/81	RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.....	158.39
12-17	1348710003	EDWARD R ROYBAL	12/06/81	GASOLINE FOR RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.....	10.00
12-17	1345640036	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES.....	6.00
12-17	1348710002	C & P TELEPHONE	11/01/81-11/30/81	ADJUSTMENT ON OCTOBER STATEMENT.....	50
12-17	1348550030	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	OFFICIAL TELEGRAM SERVICE.....	37.91
12-22	1350720028	EDWARD R ROYBAL	12/11/81-12/13/81	R/T AIRLINE TRAVEL TO & FROM LOS ANGELES ON OFFICIAL BUSINESS.....	650.00
12-22	1350720030	EDWARD R ROYBAL	12/11/81-12/13/81	R/T AIRLINE TRAVEL TO AUTO TO & FROM DULLES AIRPORT IN CONNECTION WITH TRAVEL TO THE DISTRICT.....	16.80
12-22	1350720031	DIALCOM, INCORPORATED	11/01/81-11/30/81	TOTAL PRIME/ NON-PRIME COMPUTER CONNECT HOURS FOR THE MONTH OF NOVEMBER.....	56.56
12-22	1350720029	EDWARD R ROYBAL	12/11/81-12/13/81	RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.....	5.00
12-23	1355320023	DEMOCRATIC STUDY GROUP	01/01/82-12/31/82	1982 RESEARCH SERVICES.....	2,200.00
12-23	1355320022	C & P TELEPHONE	11/01/81-11/30/81	LONG-DISTANCE TELEPHONE SERVICE FOR THE MONTH OF NOVEMBER.....	711.77
12-23	1357860031	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE.....	161.61
12-31	2004520026	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	.....	713.37
12-31	2004710029	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81	.....	75.42
					<b>31,526.96</b>

TOTAL

# OFFICE OF THE HON. ELDON RUDD

## OFFICIAL EXPENSES

10-27	1299310007	CONGRESSIONAL QUARTERLY INC.	01/01/82-12/31/82	CONGRESSIONAL QUARTERLY SERVICE PUBLICATIONS SERVICE OFFICIAL EXPENSE.....	432.00
10-27	1299310018	PAYSON ROUNDUP.....	10/01/81-10/01/82	ARIZONA NEWSPAPER SUBSCRIPTION, OFFICIAL BUSINESS.....	16.96
10-27	1299310023	ELDON RUDD.....	10/02/81	REIMBURSEMENT FOR THE BOOK, "THE TERROR NETWORK", OFFICIAL BUSINESS.....	11.81
10-27	1299310069	ELDON RUDD.....	09/06/81	REIMBURSEMENT FOR TAX WHEN ON OFFICIAL BUSINESS.....	8.00
10-27	1299310011	WALTER FOOT JR.	08/01/81-08/31/81	MOBILE OFFICE FUEL EXPENSE, OFFICIAL BUSINESS.....	282.21
10-27	1299310015	CRYSTAL BOTTLED WATERS	09/01/81-09/30/81	RENTAL COOLER FOR COFFEE AND TEA FOR CONSTITUENTS, OFFICIAL BUSINESS.....	3.86
10-27	1299310017	SAVIN BUSINESS MACHINES	08/30/81-09/30/81	SAVIN COPIES OVER MIN. CHARGE 25¢ @ .150, OFFICIAL BUSINESS.....	9.00
10-27	1299310024	POLAR WATER COMPANY	10/01/81-10/31/81	MONTHLY RENTAL ON WATER COOLER FOR COFFEE AND TEA FOR CONSTITUENT USE, OFFICIAL BUSINESS.....	211.20
10-27	1300810014	MICHAEL STUBLER	08/01/81-08/31/81	REIMBURSEMENT FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS, 880 MILES @ 24¢ PER MILE.....	165.72
10-27	1300810015	MICHAEL STUBLER	09/01/81-09/30/81	REIMBURSEMENT FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS.....	60.32
10-27	1300810016	MICHAEL STUBLER	08/28/81	REIMBURSEMENT FOR LODGING EXPENSES FOR OFFICIAL BUSINESS.....	24.38
10-27	1299310021	MOUNTAIN BELL	09/10/81-10/09/81	TELEPHONE BILL FOR MONTH OF SEPTEMBER 1981 PRIVATE LINE DISTRICT OFFICE.....	8.00
10-27	1299310015	ELDON RUDD.....	10/12/81	TAXI FROM AIRPORT, OFFICIAL BUSINESS.....	178.50
10-27	1299310022	BANK CARD CENTER.....	07/31/81-08/02/81	TAXI FROM AIRPORT, OFFICIAL BUSINESS.....	8.00
10-27	1299310030	ELDON RUDD.....	10/23/81	MONTHLY RENTAL FOR COMPUTER BAUD COUPLER, OFFICIAL EXPENSE.....	18.00
10-27	1299310030	ANDERSON JACOBSON, INC.	09/01/81-09/30/81	MONTHLY RENTAL OF COMPUTER SERVICES, OFFICIAL BUSINESS.....	970.12
10-27	1299310012	DIALCOM, INCORPORATED	10/01/81-10/31/81	MONTHLY RENTAL OF ACOUSTIC COUPLER, OFFICIAL BUSINESS.....	14.55
10-27	1299310013	TRENDATA CORPORATION	10/01/81-10/31/81	MONTHLY RENTAL FOR COMPUTER SERVICES, OFFICIAL BUSINESS.....	67.90
10-27	1299310019	AB DICK COMPANY	11/01/81-11/01/81	MONTHLY RENTAL FOR COMPUTER TERMINALS AND COUPLER, OFFICIAL EXPENSE.....	240.00
10-27	1300810013	DATA TERMINALS AND COMMUNICATIONS	11/01/81-11/30/81	REIMBURSEMENT FOR USE OF PERSONAL AUTOMOBILE IN ARIZONA, 47 MILES X \$ .24 OFFICIAL BUSINESS.....	11.28
10-27	1299310025	ELDON RUDD.....	05/01/81-10/11/81	TOLL CHARGES FOR MAY 1981, OFFICIAL BUSINESS.....	2.35
10-27	1299310026	C & P TELEPHONE	05/01/81-05/31/81	TOLL CHARGES FOR JUNE 1981, OFFICIAL BUSINESS.....	5.44
10-27	1299310027	C & P TELEPHONE	06/01/81-06/30/81	TOLL CHARGES FOR JULY 1981, OFFICIAL BUSINESS.....	17.81
10-27	1299310028	C & P TELEPHONE	08/01/81-08/31/81	TOLL CHARGES FOR AUGUST 1981, OFFICIAL BUSINESS.....	17.65
10-27	1299310029	C & P TELEPHONE	09/01/81-09/30/81	TELEPHONE SERVICE FOR DISTRICT OFFICE, OFFICIAL BUSINESS.....	262.87
10-27	1299310010	GSA, OAD, FINANCE DIVISION	08/22/81	TELEPHONE SERVICE FOR DISTRICT OFFICE, OFFICIAL BUSINESS.....	350.26
10-27	1299310020	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE SERVICE FOR DISTRICT OFFICE, OFFICIAL BUSINESS.....	266.24
10-28	1300890492	MARLIN DAVIS DAVIS LEASING CO	10/01/81-10/30/81	MOBILE OFFICE 000000.....	600.00
10-28	1300890493	DEL E WEBB REALTY AND MGT CO	09/01/81-09/30/81	SUITE 303 ARIZONA BANK BLDG SCOTTSDALE AZ 00000.....	1,030.90
10-31	1301620014	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE.....	705.20
10-31	1306600027	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	.....	1,280.17
10-31	1306540007	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	.....	382.41
11-06	1306570015	WALTER FOOT JR.	09/04/81-09/16/81	MOBILE OFFICE FUEL EXPENSE - OFFICIAL BUSINESS.....	373.46
11-06	1306570016	BANK CARD CENTER.....	08/15/81-09/09/81	MEMBER'S R/T AIR FARE TO/FM DC - PHOENIX, AZ (OFFICIAL BUSINESS).....	750.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. ELDON RUDD—Continued</b>					
11-06	1306570017	BANK CARD CENTER	10/07/81-10/12/81	MEMBER'S R/T AIR FARE TO/ FROM DC - PHOENIX, AZ (OFFICIAL BUSINESS)	712.00
11-06	1306570013	ELDON RUDD	10/16/81-10/18/81	REIMB FOR USE OF PERSONAL VEHICLE IN DISTRICT (AZ) - OFFICIAL BUSINESS - 274 MILES @ .24 PER MILE	65.76
11-06	1306570014	MARLIN DAVIS DAVIS LEASING CO.	10/05/81	MOBILE OFFICE REPAIRS - OFFICIAL BUSINESS	35.53
11-13	1314500019	POLAR WATER COMPANY	11/01/81-11/30/81	MONTHLY RENTAL ON WATER COOLER FOR COFFEE AND TEA FOR CONSTITUENT USE - OFFICIAL BUSINESS	21.45
11-13	1314500021	MARLIN DAVIS DAVIS LEASING CO.	10/21/81	MOBILE OFFICE MAINTENANCE - OFFICIAL BUSINESS	36.54
11-13	1314500022	DAVIS LEASING CO.	10/27/81	MOBILE OFFICE MAINTENANCE - TIRES - OFFICIAL BUSINESS	660.00
11-13	1314500024	ELDON RUDD	11/03/81	TAXI FROM AIRPORT - OFFICIAL BUSINESS	8.00
11-13	1314500020	TRENDATA CORPORATION	11/01/81-11/30/81	MONTHLY RENTAL OF ACOUSTIC COUPLER - OFFICIAL BUSINESS	14.55
11-13	1314500025	DIALCOM, INCORPORATED	11/01/81-11/30/81	MONTHLY RENTAL OF COMPUTER SERVICES - OFFICIAL BUSINESS	970.00
11-13	1314500026	DATA TERMINALS AND COMMUNICATIONS	12/01/81-12/31/81	MONTHLY RENTAL FOR COMPUTER TERMINALS AND COUPLER - OFFICIAL BUSINESS	240.00
11-13	1314500023	ELDON RUDD	12/01/81-12/31/81	REIMB FOR USE OF PERSONAL AUTO IN ARIZONA - 146 MILES @ .24 PER MILE - OFFICIAL BUSINESS	35.04
11-13	1314500018	JOHN BUMPUS	10/30/81-11/02/81	AIR TRANSPORTATION FOR MEMBER - PHOENIX/GLOBE/PHOENIX - OFFICIAL BUSINESS	150.00
11-20	1323510013	THOMAS J. LANKFORD	10/15/81-10/30/81	PRINTING COSTS - OFFICIAL BUSINESS	2,868.60
11-20	1323510008	CASA GRANDE DISPATCH	12/02/81-12/02/82	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR THE CASA GRANDE DISPATCH NEWSPAPER - OFFICIAL BUSINESS	54.00
11-20	1323510010	FLORENCE REMINDER	12/02/81-12/02/82	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR THE FLORENCE REMINDER & BLADE TRIBUNE - OFFICIAL BUSINESS	11.00
11-20	1323510015	ELOY EXAMINER	12/24/81-12/24/82	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR THE ELOY ENTERPRISE NEWSPAPER - OFFICIAL BUSINESS	11.00
11-20	1323510016	COOLIDGE EXAMINER	12/24/81-12/24/82	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR THE COOLIDGE EXAMINER NEWSPAPER - OFFICIAL BUSINESS	17.00
11-20	1323510011	MELODIA GALT CARR	11/05/81-11/07/81	REIMB FOR EXPENSES - AIR FORCE ACADEMY SEMINAR - OFFICIAL BUSINESS	114.31
11-20	1323510010	ELDON RUDD	11/11/81	TAXI FROM AIRPORT - OFFICIAL BUSINESS	8.00
11-20	1323510009	ELDON RUDD	11/05/81-11/10/81	REIMB FOR USE OF PERSONAL AUTO IN ARIZONA - 190 MILES @ .24 PER MILE - OFFICIAL BUSINESS	45.60
11-20	1323510012	MICHAEL J. STUBLER	10/01/81-10/29/81	REIMB FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS - 653.1 @ .24 PER MILE	136.74
11-24	1327310016	SCOTTSDALE DAILY PROGRESS	12/02/81-12/02/82	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR THE SCOTTSDALE DAILY PROGRESS NEWSPAPER OFFICIAL BUSINESS	39.00
11-24	1327310012	ELDON RUDD	11/16/81	TAXI FROM AIRPORT OFFICIAL BUSINESS	8.00
11-24	1327310013	AB DICK COMPANY	11/01/81-12/01/81	MONTHLY RENTAL FOR COMPUTER SERVICES OFFICIAL BUSINESS	67.90
11-24	1327310014	ANDERSON JACOBSON, INC.	10/01/81-10/31/81	MONTHLY RENTAL FOR COMPUTER COUPLER OFFICIAL BUSINESS	18.00
11-24	1327310011	ELDON RUDD	11/14/81-11/16/81	REIMB FOR USE OF PERSONAL VEHICLE IN DISTRICT 24 X 97 MILES OFFICIAL BUSINESS	23.28
11-24	1327310017	C & P TELEPHONE	10/01/81-10/31/81	TOLL CHARGES FOR OCTOBER 1981 OFFICIAL BUSINESS	15.12
11-24	1328530015	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	205.27
11-24	1327310015	GSA, OAD, FINANCE DIVISION	09/01/81-09/30/81	TELEPHONE SERVICE FOR DISTRICT OFFICE OFFICIAL BUSINESS	254.27
11-25	1328890486	MARLIN DAVIS DAVIS LEASING CO.	11/01/81-11/30/81	MOBILE OFFICE 00000	600.00
11-25	1328890487	DEL E WEBB REALTY AND MGT CO.	11/01/81-11/30/81	SUITE 303 ARIZONA BANK BLDG SCOTTSDALE AZ 00000	1,030.90
11-30	1335610027	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	TELEPHONE SERVICE FOR DISTRICT OFFICE OFFICIAL BUSINESS	1,280.17
11-30	1335630030	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	MOBILE OFFICE 00000	119.27
12-03	1334810022	MOUNTAIN BELL	10/10/81-11/09/81	TELEPHONE BILL FOR OCTOBER 1981 PRIVATE LINE DISTRICT OFFICE OFFICIAL BUSINESS	24.81
12-03	1334810024	ELDON RUDD	11/21/81	TAXI FROM AIRPORT OFFICIAL BUSINESS	8.00
12-03	1334810020	DESIGN MASTER HOMES INC.	11/12/81	AIR TRANSPORTATION PHOENIX/GLOBE/PHOENIX OFFICIAL BUSINESS	263.50
12-03	1334810021	JOHN BUMPUS	11/07/81	AIR TRANSPORTATION PHOENIX/SHOWLOW/PHOENIX OFFICIAL BUSINESS	150.00
12-03	1334810023	MARLIN DAVIS DAVIS LEASING CO.	12/12/81-06/12/82	MOBILE OFFICE EXPENSE - INSURANCE 6 MONTHS OFFICIAL BUSINESS	231.57
12-07	1337590020	GENNARO BIANCHI	11/23/81-11/24/81	REIMB FOR HOTEL CHARGES WHILE ON OFFICIAL BUSINESS IN WASH, DC FOR STAFF MEMBER	188.60
12-07	1337590021	THOMAS J. LANKFORD	10/01/81-10/16/81	PRINTING COSTS - OFFICIAL BUSINESS	130.04
12-07	1337590021	ELDON RUDD	11/29/81	TAXI FROM AIRPORT - OFFICIAL BUSINESS	8.00
12-07	1337590016	BANK CARD CENTER	10/20/81-10/21/81	R/T AIR FARE TO/FW PHX/SAN DIEGO/WASH, DC - OFFICIAL BUSINESS FOR MEMBER	468.00
12-07	1337590022	BANK CARD CENTER	10/29/81-11/03/81	R/T AIR FARE TO/FW WASH, DC/PHX/WASH, DC - OFFICIAL BUSINESS FOR MEMBER	712.00
12-07	1337590019	GENNARO BIANCHI	11/23/81-11/28/81	AIR TRAVEL FROM PHOENIX, AZ TO DC & RETURN - OFFICIAL BUSINESS (ON STAFF AS ACCOUNTANT)	746.00

12-07	1337590017	TRENDATA CORPORATION	12/01/81-12/31/81	MONTHLY RENTAL OF ACOUSTIC COUPLER - OFFICIAL BUSINESS	14.55
12-07	1337590018	ELDON RUDD	11/24/81-11/29/81	REIMB FOR USE OF PERSONAL VEHICLE IN DISTRICT ON OFFICIAL BUSINESS	64.56
12-07	1337590019	GSA - OAD, FINANCE DIVISION	11/23/81	TELEPHONE SERVICE FOR DISTRICT OFFICE - OFFICIAL BUSINESS	268.09
12-14	1345840023	THOMAS J LANKFORD	11/22/81	PRINTING COSTS OFFICIAL BUSINESS	59.92
12-14	1345840026	THOMAS J LANKFORD	11/25/81	PRINTING COSTS OFFICIAL BUSINESS	139.20
12-14	1345840027	TEO B HEDBERG	09/21/81-11/19/81	REIMB FOR USE OF PERSONAL VEHICLE 94 MILES @ 24¢ PER MILE OFFICIAL BUSINESS	22.56
12-14	1345840028	PATRICIA ANN WOLAN	11/05/81-11/19/81	REIMB FOR USE OF PERSONAL VEHICLE - 30 MILES @ 24¢ OFFICIAL BUSINESS	7.20
12-14	1345840029	THOMAS J LANKFORD	11/10/81-11/30/81	PRINTING COSTS OFFICIAL BUSINESS	20.00
12-14	1345840030	ANDERSON JACOBSON, INC.	11/01/81-11/30/81	MONTHLY RENTAL FOR COMPUTER COUPLER OFFICIAL BUSINESS	18.00
12-14	1345840031	DATA TERMINALS AND COMMUNICATIONS	01/01/82-01/31/82	MONTHLY RENTAL FOR COMPUTER TERMINALS AND COUPLER OFFICIAL BUSINESS	240.00
12-14	1345840032	DIALCOM, INCORPORATED	12/01/81-12/31/81	MONTHLY RENTAL OF COMPUTER SERVICES OFFICIAL BUSINESS	975.00
12-14	1345840033	WALTER FUOTE JR	11/01/81-11/30/81	MOBILE OFFICE FUEL EXPENSE OFFICIAL BUSINESS	348.79
12-14	1345840034	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	TELEGRAM OFFICIAL BUSINESS	18.95
12-21	1351320017	WHITE MOUNTAIN PUBLISHING CO	01/30/82-01/30/83	NEWSPAPER SUBSCRIPTION FOR ONE YEAR RENEWAL OFFICIAL BUSINESS	17.00
12-21	1351320018	ELDON RUDD	12/07/81	TAXI FROM AIRPORT OFFICIAL BUSINESS	8.00
12-21	1352430015	POSTMASTER	12/03/81	POSTAGE - OFFICIAL BUSINESS	300.00
12-21	1351320030	ELDON RUDD	12/03/81-12/06/81	REIMB FOR USE OF PERSONAL VEHICLE IN DIST 103 MILES @ \$24/MILE OFFICIAL BUSINESS	24.72
12-21	1351320031	MICHAEL J STUBLER	11/02/81	REIMB FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS 76.2 @ \$24	182.92
12-22	1355890048	MARLIN DAVIS DAVIS LEASING CO.	12/01/81-12/30/81	MOBILE OFFICE 000000	600.00
12-22	1355890049	DEL E WEBB REALTY AND MGT CO.	12/01/81-12/30/81	SUITE 303 ARIZONA BANK BLDG SCOTTSDALE AZ 00000	1,030.90
12-23	1357860015	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	205.26
12-30	1358600032	CRYSTAL BOTTLE WATERS	11/04/81-11/30/81	RENTAL OF COOLER FOR COFFEE AND TEA FOR CONSTITUENTS OFFICIAL BUSINESS	17.61
12-30	1358600033	WALTER FUOTE JR	11/01/81-11/30/81	MOBILE OFFICE FUEL EXPENSE OFFICIAL BUSINESS	259.22
12-31	1358600031	C & P TELEPHONE	11/01/81-11/30/81	TOLL CHARGES FOR NOVEMBER 1981 OFFICIAL BUSINESS	23.38
12-31	2004520027	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,280.17
12-31	2004710006	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		144.27
				<b>TOTAL</b>	<b>27,493.91</b>

( 160.00 )  
( 160.00 )

**TOTAL**

10/01/80-12/22/80

## THE SECOND DISTRICT OF NEW MEXICO

### OFFICIAL EXPENSES

10-27 1300620009 GENERAL SERVICES ADMINISTRATION

## OFFICE OF THE HON. MARTIN A RUSSO

### OFFICIAL EXPENSES

10-13	1282440021	CHARLES W KREZWICK	07/13/81-09/24/81	FOR MILEAGE AT 24 PER MILE & TOLLS IN TAKING MEMBER TO & FROM AIRPORT - 250 MI	62.40
10-13	1282440020	MARTY RUSSO	09/24/81-09/30/81	FOR AIRLINE TRAVEL - WASHINGTON, DC-CHICAGO-WASHINGTON, DC-CAB FARE ONE WAY	213.00
10-13	1282440019	DIANE MACARI	09/30/81-10/01/81	FOR STAFF TRIP AIRLINE TRAVEL CHICAGO-WASHINGTON, DC-CHICAGO	244.00
10-13	1282440024	ROBERT A MACARI	09/29/81-10/01/81	FOR STAFF TRIP AIRLINE TRAVEL CHICAGO-WASHINGTON, DC-CHICAGO	235.00
10-13	1282440022	MARTY RUSSO	10/03/81	FOR OFFICIAL TRAVEL WHILE IN THE 3RD CONGRESSIONAL DISTRICT AT 24 PER MILE FOR 50 MI	12.00
10-27	1298500007	DAVID R RAMAGE	09/16/81	SCHEDULE CARDS	323.00
10-27	1298500008	DAVID R RAMAGE	10/01/81	SCHEDULE CARDS	196.00
10-27	1299500009	SUBURBAN PRINTERY	10/15/81	CONGRESSIONAL RECORD REPRINTS	17.00
10-27	1299500010	MARTY RUSSO	09/23/81	PRESS RELEASE LETTERHEAD FOR SAVIN COPIER	225.00
10-28	1300890434	FRED BECKER	10/09/81-10/11/81	FOR OFFICIAL TRAVEL IN THE 3RD CONGRESSIONAL DISTRICT AT THE RATE OF 24 PER MILE FOR 145 MILES	234.80
10-28	1300890435	CONSTANTINE A. GOTIS	10/01/81-10/30/81	136 POLASKI RD, CALUMET CITY IL 60409	175.00
10-28	1300890436	THORNTON TOWNSHIP HISTORICAL SOCIETY	10/01/81-10/30/81	10634 S. CICERO OAKLAWN IL 60453	920.00
10-28	1301820017	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	HARVEY IL 60426	250.00
10-30	1302840024	DAVID R RAMAGE	10/20/81	LOCAL TELEPHONE SERVICE	21.75
10-30	1302840019	JAMES C HANCOCK	03/18/81-12/31/81	FOR TAX MANAGEMENT PUBLICATION	167.50
10-30	1302840013	DICTAPHONE CORPORATION	09/04/81	FOR TWO BOXES, MIN-CASSETTES	361.50
				<b>TOTAL</b>	<b>32.84</b>



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-30	1302640022	HINKLEY & SCHMITT WATER	10/09/81	FOR EQUIPMENT RENTAL AND WATER SALES	21.04
10-30	1302640025	HINKLEY & SCHMITT WATER	08/24/81-09/11/81	FOR EQUIPMENT RENTAL AND WATER SALES	25.08
10-30	1302640018	ILLINOIS BELL	09/22/81-10/21/81	FOR TELEPHONE SERVICE, CALUMET CITY OFFICE	76.44
10-30	1302640020	ILLINOIS BELL	09/07/81-10/06/81	FOR TELEPHONE SERVICE, HARVEY OFFICE	26.67
10-30	1302640026	ILLINOIS BELL	08/22/81-09/21/81	FOR TELEPHONE SERVICE, CALUMET CITY OFFICE	73.29
10-30	1302640012	MARTY RUSSO	10/15/81-10/19/81	FOR AIRFARE WASHINGTON, D.C.-CHICAGO-WASHINGTON, D.C., CAB FARE, ROUNDTrip	204.00
10-30	1302640014	MARTY RUSSO	10/07/81-10/13/81	FOR AIRFARE WASHINGTON, D.C.-CHICAGO-WASHINGTON, D.C., CAB FARE, ROUNDTrip	204.00
10-30	1302640016	MARTY RUSSO	10/22/81-10/27/81	FOR AIRFARE WASHINGTON, D.C.-CHICAGO-WASHINGTON, D.C., CAB FARE, ROUNDTrip	220.00
10-30	1302640015	C & P TELEPHONE	09/01/81-09/30/81	FOR TELEPHONE SERVICES	119.76
10-30	1302640017	C & P TELEPHONE	08/31/81	FOR TELEPHONE SERVICE	258.54
10-30	1302640023	GSA, OAD, FINANCE DIVISION	10/22/81	FOR FTS SERVICE	177.62
10-30	1302640021	GSA, OAD, FINANCE DIVISION	09/22/81	FOR FTS SERVICE	200.77
10-31	1306500028	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	FOR TELEPHONE SERVICE, OAK LAWN OFFICE	618.81
10-31	1306540031	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	FOR TELEPHONE SERVICE, HARVEY OFFICE	717.52
11-06	1303810025	ILLINOIS BELL	10/01/81-10/31/81	FOR AIRFARE, WASHINGTON, DC-CHICAGO-WASHINGTON, DC- CABFARE ROUNDTrip	326.57
11-06	1303810026	ILLINOIS BELL	10/02/81-10/05/81	REIMBURSEMENT FOR MILEAGE, AT .24/MI AND TOLLS IN TAKING MEMBER TO AND FROM THE AIRPORT	36.58
11-06	1303810027	MARTY RUSSO	10/02/81-10/29/81	LOCAL TELEPHONE SERVICE	223.00
11-24	1324564007	CHARLES W. KREZWICK	10/01/81-10/31/81	136 PULASKI RD. CALUMET CITY IL 60409	73.86
11-25	1328550018	FRED BECKER	11/01/81-11/30/81	10634 S. CICERO OAKLAWN IL 60453	211.83
11-25	1328890488	CONSTANTINE A. GOFIS	11/01/81-11/30/81	HARVEY IL 60426	175.00
11-25	1328890490	THORNTON TOWNSHIP HISTORICAL SOCIETY	11/01/81-11/30/81	FOR SCHEDULE CARDS	920.00
11-30	1335610028	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	CHICAGO IL 00000	4,138.87
11-30	1335630007	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	CHICAGO IL 00000	426.89
12-17	1348710005	DAVID R RAMAGE	12/02/81	FOR MILEAGE & TOLLS IN TAKING MEMBER TO & FROM THE AIRPORT	167.50
12-17	1350520016	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	FOR PRINTING BUSINESS CARDS, (9,000)	162.00
12-17	1350520017	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	FOR EQUIPMENT RENTAL & WATER SALES	252.00
12-17	1348710006	CHARLES W. KREZWICK	11/03/81-11/23/81	FOR FTS SERVICE	60.30
12-17	1348710007	SUBURBAN PRINTER	11/20/81	136 PULASKI RD. CALUMET CITY IL 60409	279.00
12-17	1348710008	HINKLEY & SCHMITT WATER	11/13/81	HARVEY IL 60426	29.12
12-17	1348710004	GSA, OAD, FINANCE DIVISION	11/22/81	FOR SCHEDULE CARDS	191.41
12-22	1355890486	FRED BECKER	12/01/81-12/30/81	CHICAGO IL 00000	175.00
12-22	1355890487	CONSTANTINE A. GOFIS	12/01/81-12/30/81	CHICAGO IL 00000	175.00
12-22	1355890488	THORNTON TOWNSHIP HISTORICAL SOCIETY	12/01/81-12/30/81	FOR MILEAGE & TOLLS IN TAKING MEMBER TO & FROM THE AIRPORT	920.00
12-23	1357860018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81-12/30/81	FOR PRINTING BUSINESS CARDS, (9,000)	250.00
12-30	1356420029	DAVID R RAMAGE	11/01/81-11/30/81	FOR EQUIPMENT RENTAL & WATER SALES	211.82
12-30	1356420013	WANG LABORATORIES INC	11/02/81	FOR PRINTING SCHEDULE CARDS	311.50
12-30	1356420014	WANG LABORATORIES INC	10/20/81-11/30/81	SUPPLIES FOR WORD PROCESSING SYSTEM	76.70
12-30	1356420022	DAVID R RAMAGE	10/20/81-11/30/81	SUPPLIES FOR WORD PROCESSING SYSTEM	113.90
12-30	1356420016	ILLINOIS BELL	11/12/81-11/13/81	FOR CONGRESSIONAL RECORD REPRINTS, AND FOR 250 BUSINESS CARDS	35.00
12-30	1356420018	ILLINOIS BELL	11/07/81-12/06/81	FOR TELEPHONE SERVICE, HARVEY OFFICE	41.50
12-30	1356420023	ILLINOIS BELL	11/01/81-11/30/81	TELEPHONE SERVICE, OAK LAWN OFFICE	303.89
12-30	1356420026	ILLINOIS BELL	09/01/81-09/30/81	FOR TELEPHONE SERVICE, OAK LAWN OFFICE	323.13
12-30	1356420011	MARTY RUSSO	10/22/81-11/21/81	FOR TELEPHONE SERVICE, CALUMET CITY OFFICE	74.16
12-30	1356420020	MARTY RUSSO	11/03/81	AIRFARE CHICAGO TO WASHINGTON, DC (CAB FARE ONE WAY)	181.00
12-30	1356420020	MARTY RUSSO	11/23/81	FOR AIRLINE TRAVEL, WASHINGTON, DC TO CHICAGO, ILLINOIS, CAB FARE ONE WAY	181.00



12-30	1356420024	MARTY RUSSO	11/12/81	AIRFARE WASHINGTON, DC TO CHICAGO, ILLINOIS, CAB FARE ONE WAY	181.00
12-30	1356420027	MARTY RUSSO	11/05/81	AIRFARE WASHINGTON, DC TO CHICAGO-WASHINGTON, DC CAB FARE (TWO ONE WAY TRIP)	220.00
12-30	1356420028	MARTY RUSSO	12/08/81	AIRFARE CHICAGO TO WASHINGTON, DC CAB FARE ONE WAY	110.00
12-30	1356420012	MARTY RUSSO	10/23/81	OFFICIAL TRAVEL WHILE IN THE 860 CONGRESSIONAL DISTRICT AT THE RATE OF 24 PER MILE - 60 MILES	14.40
12-30	1356420019	MARTY RUSSO	11/10/81	OFFICIAL TRAVEL IN THE 3RD CONGRESSIONAL DISTRICT AT THE RATE OF 24 PER MILE, 26 MILES	6.24
12-30	1356420025	MARTY RUSSO	10/30/81	OFFICIAL TRAVEL IN THE 3RD CONGRESSIONAL DISTRICT AT THE RATE OF 24 PER MILE	2.40
12-30	1356420015	C & P TELEPHONE	10/01/81	TELEPHONE SERVICE	62.00
12-30	1356420017	WESTERN UNION TELEGRAPH COMPANY	11/14/81	TELEGRAM SERVICES	8.90
12-31	2004520028	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81		2,730.31
12-31	2004710030	(STATIONARY ALLOWANCE CHARGED)	12/01/81		( 137.64)
					<b>20,962.47</b>

## OFFICE OF THE HON. MARTIN OLAV SABO

## OFFICIAL EXPENSES

10-07	1272560017	PHYLLIS CRIMMINS	08/11/81	PHOTO PROCESSING FOR OFFICIAL USE (CONSTITUENT MTGS, OFCL MTGS, ETC FOR NEWSLETTER & RELEASES)	102.62
10-07	1275810004	LEGAL TIMES OF WASHINGTON	07/01/81	NEWS SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	105.00
10-07	1275810005	ELLIOT PAUL SURVEYOR	09/01/81	NEWS SUBSCRIPTION FOR DISTRICT OFFICE FOR ONE YEAR	15.00
10-07	1275810006	SUN NEWSPAPERS	10/10/81	DISTRICT OFFICE NEWS PUBLICATION FOR ONE YEAR	9.00
10-07	1275810007	SUN NEWSPAPERS	10/10/81	WASHINGTON, DC OFFICE NEWS SUBSCRIPTION FOR ONE YEAR	20.00
10-07	1275810008	MINNESOTA DAILY	09/28/81	SUBSCRIPTION RENEWAL FOR WASHINGTON, DC OFFICE OF NEWS PUBLICATION 1 YEAR	36.00
10-07	1275810009	THE CIRCLE SUBSCRIPTION DEPT	09/28/81	NEWS SUBSCRIPTION FOR WASHINGTON, DC OFFICE FOR ONE YEAR	8.00
10-07	1275810010	THE ALMANAC OF AMERICAN POLITICS	09/01/81	2 COPIES OF INFORMATIONAL BOOKS FOR OFFICIAL USE	36.40
10-07	1272560001	SHARON PREVOST	09/09/81	COST OF OFFICE SUPPLIES FOR OFFICIAL USE	6.18
10-07	1272560002	R.A. WOOLSEY	08/20/81	POSTAGE COSTS FOR OFFICIAL BUSINESS	19.80
10-07	1272560003	SAVIN BUSINESS MACHINES	07/01/81	EXCESS METER CHARGES FOR MONTH OF JULY	43.20
10-07	1272560004	ROBINSON ASSOCIATES	08/20/81	COST OF SEMINARS FOR OFFICIAL BUSINESS - KIM BORMAN AND AUDIE WOOLSEY	125.00
10-07	1272560005	MINNESOTA NEWSPAPER ASSOCIATION	08/01/81	NEWS CLIPPING SERVICE FOR MONTH OF AUGUST	22.50
10-07	1272560009	COFFEE SYSTEM OF WASHINGTON D C	08/01/81	COFFEE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	26.00
10-07	1272560010	SAVIN BUSINESS MACHINES	03/30/81	EXCESS COPYING CHARGES FOR MONTH OF APRIL	32.64
10-07	1272560012	VISA, FIRST VIRGINIA BANK	08/05/81	MEMBER LODGING WHILE TRAVELING ON OFFICIAL BUSINESS BETWEEN WASHINGTON, DC AND MINNEAPOLIS	30.80
10-07	1272560013	VISA, FIRST VIRGINIA BANK	08/07/81	MEMBER MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	23.50
10-07	1272560014	VISA, FIRST VIRGINIA BANK	07/14/81	MEMBER MEAL WHILE EN ROUTE BETWEEN WASHINGTON, DC AND MINNEAPOLIS WHILE ON OFFICIAL BUSINESS	11.06
10-07	1272560015	PHYLLIS CRIMMINS	08/06/81	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS - 171 MILES @ 24 PER MILE	41.04
10-07	1272560016	PHYLLIS CRIMMINS	08/24/81	COST OF FILM FOR OFFICIAL USE, CONSTITUENT MEETING	4.66
10-07	1272560018	PHYLLIS CRIMMINS	08/24/81	PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	4.50
10-07	1272560019	KATHLEEN ANDERSON	08/09/81	COFFEE FOR CONSTITUENTS VISITING MINNEAPOLIS, MN OFFICE	10.98
10-07	1275810001	SAVIN CORPORATION	07/30/81	EXCESS METER CHARGES FOR AUGUST	2.96
10-07	1275810002	COFFEE SYSTEM OF WASHINGTON D C	09/15/81	COFFEE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	26.00
10-07	1278590002	PHYLLIS CRIMMINS	09/15/81	LODGING EXPENSES INCURRED WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	320.00
10-07	1278590003	PHYLLIS CRIMMINS	09/15/81	MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	31.31
10-07	1278590004	PHYLLIS CRIMMINS	09/16/81	TAXI WHILE ON OFFICIAL BUSINESS	10.00
10-07	1278590005	KATHLEEN ANDERSON	08/14/81	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS - 60 MILES @ 24 PER MILE	14.40
10-07	1278590007	KATHLEEN ANDERSON	08/27/81	TAXI WHILE ON OFFICIAL BUSINESS	1.90
10-07	1278590008	PHYLLIS CRIMMINS	09/16/81	TAXI WHILE ON OFFICIAL BUSINESS	6.00
10-07	1278590009	PHYLLIS CRIMMINS	09/16/81	MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	28.00
10-07	1278590010	EILEEN BAUMGARTNER	08/24/81	MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	20.00
10-07	1272560011	VISA, FIRST VIRGINIA BANK	07/17/81	MEMBER R/T AIR FARE FROM WASHINGTON, DC & MINNEAPOLIS ON OFFICIAL BUSINESS	280.00
10-07	1278590001	PHYLLIS CRIMMINS	09/15/81	R/T AIR FARE FROM MINNEAPOLIS TO WASHINGTON, DC ON OFFICIAL BUSINESS	236.00
10-07	1278590029	PHYLLIS CRIMMINS	09/20/81	TAXI TO AIRPORT WHILE ON OFFICIAL BUSINESS	10.00
10-07	1272560006	DNC	09/01/81	DATA PROCESSING SERVICE FOR MONTH OF AUGUST	830.00
10-07	1272560007	TERMINAL DATA CORPORATION	08/01/81	SOUND ENCLOSURE AND WORK STATION RENTAL FOR SEPTEMBER	44.00
10-07	1275810003	C & P TELEPHONE	08/01/81	COMPUTER COUPLER RENTAL FOR AUGUST	32.79
10-07	1272560003	C & P TELEPHONE	07/01/81	TOLL CHARGES INCURRED FOR OFFICIAL BUSINESS DURING JULY	39.42
10-19	1288560006	HOUSE RECORDING STUDIO	09/01/81	OFFICIAL RECORDING SERVICES	102.00

TOTAL

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. MARTIN OLAV SABO—Continued</b>					
10-28	1300300013	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	CONGRESSIONAL QUARTERLY SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE FOR ONE YEAR	432.00
10-28	1300300014	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	CONGRESSIONAL QUARTERLY SUBSCRIPTION RENEWAL FOR WASHINGTON, D.C. OFFICE FOR ONE YEAR	432.00
10-28	1300300015	NATIONAL JOURNAL REPORTS	01/01/82-12/31/82	NATIONAL JOURNAL SUBSCRIPTION RENEWAL FOR WASHINGTON, D.C. OFFICE FOR ONE YEAR	479.00
10-28	1300300017	HARVARD BUSINESS REVIEW	08/01/81-06/30/82	SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE FOR OFFICIAL USE, FOR ONE YEAR	24.00
10-28	1300300018	LEGAL TIMES OF WASHINGTON	09/01/81-08/31/82	NEWS SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE FOR ONE YEAR	105.00
10-28	1300300019	MANY CORNERS	10/01/81-09/30/82	SUBSCRIPTION FOR WASHINGTON AND DISTRICT OFFICES, FOR ONE YEAR	17.00
10-28	1300300024	SOUND CLIPS	10/01/81-10/31/81	NEWS CLIPPING SERVICE (AUDIO) FOR MONTH OF OCTOBER	14.00
10-28	1300300025	COFFEE SYSTEM OF WN, DC	09/29/81	COFFEE FOR CONSTITUENTS VISIT WASHINGTON OFFICE	26.00
10-28	1300300026	VISA, FIRST VIRGINIA BANK	09/14/81	MEMBER MEAL EXPENSE INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS	8.25
10-28	1300300027	VISA, FIRST VIRGINIA BANK	09/12/81-09/15/81	MEMBER CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	106.11
10-28	1300300028	VISA, FIRST VIRGINIA BANK	09/12/81	MEAL EXPENSE INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS	17.20
10-28	1300300029	HOUSE OF REPRESENTATIVES RESTAURANT	09/19/81	1/3 OF COST FOR MEETING WITH LABOR REPS TO DISCUSS LABOR ISSUES COST SHARED W/ CONG. VENTO & OBERSTAR	146.87
10-28	1300300010	MINNESOTA NEWSPAPER ASSOCIATION	09/01/81-09/30/81	CLIPPING SERVICE FOR MONTH OF SEPTEMBER	21.60
10-28	1300300011	COFFEE SYSTEM OF WN, DC	10/07/81	COFFEE FOR CONSTITUENTS VISIT WASHINGTON, D.C. OFFICE	31.50
10-28	1300300012	TERMINAL DATA CORPORATION	10/01/81-10/31/81	SOUND ENCLOSURE AND WORK STATION RENTAL FOR OCTOBER	44.00
10-28	1300300022	C & P TELEPHONE	09/01/81-09/30/81	COMPUTER COUPLER RENTAL FOR MONTH OF SEPTEMBER	32.83
10-28	1300300011	DMC	09/01/81-09/30/81	DATA PROCESSING SERVICES FOR MONTH OF SEPTEMBER	880.00
10-28	1300300016	R.A. WOOLSEY	08/13/81	COST OF POSTAGE FOR OFFICIAL USE	9.20
10-28	1300300003	C & P TELEPHONE	08/01/81-08/31/81	TOLL CHARGES FOR MONTH OF AUGUST FOR WASHINGTON, D.C. OFFICE	43.09
10-28	1301640030	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	240.60
10-28	1300710013	DEPARTMENT OF STATE CASHIER	07/31/81	CABLEGRAMS	30.00
10-28	1300730013	(EQUIPMENT ALLOWANCE CHARGED)	05/31/81	CABLEGRAMS	30.00
10-31	1306600029	(STATIONARY ALLOWANCE CHARGED)	10/01/81-10/31/81		1,164.46
11-06	1305540008	PHYLLIS CRIMMINS	09/24/81	COST OF PHOTO PROCESSING FOR PICTURES FOR OFFICIAL USE (NEWSLETTER & CONSTITUENTS)	413.57
11-06	1307530004	PHYLLIS CRIMMINS	09/24/81	COST OF PHOTO PROCESSING FOR PICTURES FOR OFFICIAL USE (NEWSLETTER & CONSTITUENTS)	17.29
11-06	1307530005	PHYLLIS CRIMMINS	10/08/81	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS - 118 MILES @ .24 PER MILE	42.84
11-06	1307530001	PHYLLIS CRIMMINS	09/08/81-10/13/81	PARKING WHILE ON OFFICIAL BUSINESS	28.32
11-06	1307530002	PHYLLIS CRIMMINS	09/08/81	COST OF TWO ROLLS OF FILM FOR OFFICIAL USE	1.50
11-06	1307530003	PHYLLIS CRIMMINS	09/12/81	MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	4.38
11-06	1307530006	KATHLEEN ANDERSON	09/15/81	BUS FARE WHILE ON OFFICIAL BUSINESS	12.00
11-06	1307530007	KATHLEEN ANDERSON	09/15/81	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS - 88 MILES @ .24 PER MILE	21.12
11-06	1307530008	KATHLEEN ANDERSON	09/21/81-09/27/81	TRANSPORTATION BY PUBLIC SERVICE AND TAXI WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS - 12 TRIPS	19.10
11-06	1307530011	KATHLEEN ANDERSON	09/20/81-09/27/81	MEAL EXPENSES INCURRED WHILE IN WASHINGTON, DC AND ON OFFICIAL BUSINESS	55.10
11-06	1307530013	JOE GRABA	10/22/81	COFFEE SUPPLIES FOR CONSTITUENTS VISITING MINNEAPOLIS OFFICE	51.12
11-06	1307530015	COFFEE SYSTEM OF WASHINGTON	10/23/81	COFFEE FOR CONSTITUENTS VISITING WASHINGTON, DC OFFICE	28.00
11-06	1307530019	KATHLEEN ANDERSON	09/20/81-09/27/81	R/T AIR FARE BETWEEN MINNEAPOLIS, MN AND WASHINGTON, DC ON OFFICIAL BUSINESS	204.00
11-06	1307530012	KATHLEEN ANDERSON	09/27/81	TAXI TO AIRPORT WHILE ON OFFICIAL BUSINESS	8.00
11-06	1307530014	C & P TELEPHONE	09/27/81	TOLL CHARGES FOR WASHINGTON OFFICE FOR SEPTEMBER	6.61
11-16	1316540002	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	45.00
11-18	1320360004	J. ELAINE KIEWITZ	10/01/81-10/31/81	COST OF SUBSCRIPTION TO MINNESOTA WOMEN'S CONSORTIUM	15.00
11-18	1320360004	KEVIN J. BONDURDO	10/29/81	COST OF PUBLICATION PURCHASED FOR OFFICIAL USE	25.02
11-18	1317560008	JOE GRABA	11/02/81	TAXI WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	7.00



11-18	1320360002	J. ELAINE KIENITZ	09/27/81	COST OF INFORMATION SEMINAR FOR OFFICIAL BUSINESS.....	8.00
11-18	1317580005	JOE GRABA	11/02/81-11/04/81	R/T AIR FARE BETWEEN MINNEAPOLIS & WASHINGTON, DC FOR OFFICIAL BUSINESS.....	303.00
11-18	1317580005	DAVID BEGING	11/06/81-11/08/81	R/T AIR FARE BETWEEN WASHINGTON, DC & MINNEAPOLIS ON OFFICIAL BUSINESS.....	166.00
11-18	1317580013	DAVID BEGING	11/06/81-11/08/81	AIRPORT PARKING WHILE ON OFFICIAL BUSINESS.....	22.00
11-18	1317580011	DAVID BEGING	11/06/81-11/08/81	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	77.67
11-18	1317580014	DAVID BEGING	11/06/81	PARKING WHILE ON OFFICIAL BUSINESS.....	2.90
11-18	1320360001	J. ELAINE KIENITZ	10/01/81-10/28/81	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 48 MILES @ 24¢/MILE.....	11.52
11-18	1317580006	JOE GRABA	11/02/81-11/04/81	HOTEL LODGING WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS.....	131.40
11-18	1317580007	JOE GRABA	11/04/81	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	90
11-18	1317580012	DAVID BEGING	11/06/81-11/07/81	LOCAL TELEPHONE SERVICE.....	27.41
11-18	1328510001	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81		184.93
11-24	1328510001	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-11/30/81		1,164.03
11-30	1335610029	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		856.70
11-30	1335630031	TOM OLSCHIED	10/27/81	PHOTOGRAPHIC CHARGES FOR PICTURES FOR CONSTITUENT AND NEWSLETTER PURPOSES.....	46.00
11-30	1337850005	COFFEE SYSTEM OF WASHINGTON D C	11/06/81-11/18/81	COFFEE SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON OFFICE.....	81.50
12-04	1337850001	SAVIN CORPORATION	03/30/81-09/30/81	EXCESS METER CHARGES FOR WASHINGTON, DC OFFICE FOR SEPTEMBER.....	94.74
12-04	1337850002	DNC	10/01/81-10/31/81	DATA PROCESSING SERVICES FOR OCTOBER.....	880.00
12-04	1337850003	TERMINAL DATA CORPORATION	11/01/81-11/30/81	ROUND ENCLOSURE RENTAL FOR COMPUTER FOR NOVEMBER.....	44.00
12-04	1337850004	DAVID BEGING	11/30/81-11/30/81	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC & MINNEAPOLIS FOR OFFICIAL BUSINESS.....	202.00
12-08	1338430001	DAVID BEGING	11/30/81-11/30/81	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC & MINNEAPOLIS FOR KEVIN BONDERUD, FOR OFFICIAL BUSINESS.....	202.00
12-08	1338430002	DAVID BEGING	11/30/81-11/30/81	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	32.33
12-08	1338430003	DAVID BEGING	11/30/81	PARKING EXPENSES WHILE ON OFFICIAL BUSINESS TO MINNEAPOLIS.....	8.90
12-08	1338430004	DAVID BEGING	11/30/81	MEALS IN DISTRICT WHILE ON OFFICIAL BUSINESS.....	11.49
12-09	1341870004	DAVID R RAMAGE	11/04/81	CARDS - PHONE NUMBERS.....	181.60
12-09	1341870005	DAVID R RAMAGE	11/06/81	NOTE CARDS.....	117.50
12-09	1341870020	DAVID R RAMAGE	10/27/81	PRINTING SERVICES FOR OCTOBER NEWSLETTER.....	3,429.50
12-09	1341870026	DAVID R RAMAGE	11/10/81	SCHEDULE CARDS.....	207.35
12-09	1338400001	KEVIN J BONDERUD	11/27/81	PARKING EXPENSE WHILE ON OFFICIAL BUSINESS.....	4.50
12-09	1341870001	DAVID R RAMAGE	11/04/81	CALLING CARDS PREVOST.....	16.50
12-09	1341870002	DAVID R RAMAGE	11/03/81	BIOGRAPHIES.....	25.00
12-09	1341870021	HOUSE OF REPRESENTATIVES RESTAURANT	09/23/81	MEAL EXPENSE INCURRED WITH CONSTITUENT ON OFFICIAL BUSINESS.....	15.50
12-09	1341870023	C & P TELEPHONE	10/01/81-10/31/81	COMPUTER COUPLER RENTAL FOR OCTOBER.....	32.84
12-09	1341870022	C & P TELEPHONE	10/01/81-10/31/81	TOLL CHARGES FOR OFFICIAL BUSINESS FOR WASHINGTON OFFICE FOR OCTOBER.....	38.12
12-17	1350620018	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	MINNEAPOLIS MN 00000.....	3,079.00
12-17	1349440003	J. ELAINE KIENITZ	11/30/81-12/03/81	HOTEL LODGING WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS.....	226.40
12-17	1349440005	J. ELAINE KIENITZ	11/30/81	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS (MEETING AT NAVAL ACADEMY-ANPLS) 42 MI. 24.....	10.08
12-17	1349440006	J. ELAINE KIENITZ	11/30/81-12/04/81	MEALS IN WASHINGTON, DC WHILE ON OFFICIAL BUSINESS.....	45.00
12-17	1349440011	DAVID BEGING	12/03/81	LUNCHEON EXPENSE FOR MEETING WITH DIRECTOR OF URBAN LEAGUE DISCUSSING OFFICIAL BUSINESS.....	18.47
12-17	1349440002	J. ELAINE KIENITZ	11/30/81-12/05/81	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC & MINNEAPOLIS ON OFFICIAL BUSINESS.....	166.00
12-17	1349440004	J. ELAINE KIENITZ	11/30/81	TAXI FROM AIRPORT WHILE ON OFFICIAL BUSINESS.....	9.25
12-17	1349440007	R.A. WOOLSEY	12/02/81	TAXI TO AIRPORT WHILE ON OFFICIAL BUSINESS.....	15.00
12-17	1349440008	R.A. WOOLSEY	12/02/81-12/05/81	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC & MINNEAPOLIS ON OFFICIAL BUSINESS.....	202.00
12-17	1349440001	DAVID BEGING	12/10/81	POSTAGE COSTS FOR OFFICIAL BUSINESS.....	18.70
12-17	1349440009	R.A. WOOLSEY	12/02/81-12/04/81	COST OF LODGING WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS.....	133.20
12-17	1349440010	EILEEN BAUMGARTNER	11/03/81	COST OF LODGING WHILE ON OFFICIAL BUSINESS.....	44.40
12-17	1349440011	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES.....	7.00
12-17	1345640037	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE.....	184.92
12-23	1357440001	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,158.02
12-31	2004520029	MARTIN SABO	08/06/81-09/01/81	TRVL BY PRVT AUTO FROM MN TO DC ON OFF BUSS 1,150 MILES @ 24¢ (SUPPLIMENTS PRIOR REIMBURSEMENT).....	276.00
12-31	1365370001	(STATIONERY ALLOWANCE CHARGED)			149.76
12-31	2004710007		12/01/81-12/31/81		22,481.17
TOTAL					



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. JIM SANTINI</b>					
<b>OFFICIAL EXPENSES</b>					
10-07	1272560020	ROBERT HENRIE	08/15/81-09/01/81	RENTAL CAR RELATING TO IN-DISTRICT TRAVEL FOR 17 DAYS	362.29
10-07	1272560022	ROBERT HENRIE	08/29/81-09/01/81	FOOD AND LODGING FOR 4 NIGHTS RELATING TO OFFICIAL TRAVEL TO DISTRICT	134.90
10-07	1272560023	ROBERT HENRIE	08/15/81-08/17/81	FOOD & LODGING FOR 3 NIGHTS RELATING TO OFFICIAL TRAVEL TO DISTRICT	142.00
10-07	1272560024	ROBERT HENRIE	08/18/81-08/20/81	FOOD & LODGING FOR 3 NIGHTS RELATING TO OFFICIAL TRAVEL TO DISTRICT	145.95
10-07	1279830010	ROBERT HENRIE	08/15/81-09/03/81	GASOLINE EXPENSE RELATING TO IN-DISTRICT TRAVEL	18.50
10-07	1279830011	ROBERT HENRIE	08/21/81	GASOLINE EXPENSE RELATING TO IN-DISTRICT TRAVEL	16.00
10-07	1279830012	ROBERT HENRIE	08/29/81	GASOLINE EXPENSE RELATING TO IN-DISTRICT TRAVEL	11.50
10-07	1279830013	ROBERT HENRIE	09/02/81	FOOD AND LODGING FOR TWO NIGHTS FOR MEMBER	121.40
10-07	1279860001	ELDORADO HOTEL	08/21/81-08/24/81	FOOD AND LODGING FOR TWO NIGHTS FOR MEMBER	167.13
10-07	1279860002	ELDORADO HOTEL	08/13/81-08/17/81	FOOD AND LODGING FOR TWO NIGHTS FOR MEMBER	50.22
10-07	1279860003	HOLIDAY INN	08/05/81-08/09/81	FOOD EXPENSE FOR 4 DAYS RELATING TO OFFICIAL TRAVEL TO DISTRICT FOR MEMBER	505.00
10-07	1279860003	HOLIDAY INN	08/15/81-09/02/81	AIR FARE FROM SALT LAKE CITY, UTAH TO LAS VEGAS, NV TO WASHINGTON, DC	10.24
10-07	1272560021	ROBERT HENRIE	08/01/81-08/31/81	LOCAL SERVICE	10.22
10-15	1287550002	C & P TELEPHONE	07/01/81-07/31/81	LOCAL SERVICE	358.61
10-15	1287550003	C & P TELEPHONE	07/01/81-08/31/81	TOLL CHARGES	345.41
10-15	1287550001	C & P TELEPHONE	07/01/81-07/31/81	TOLL CHARGES	1.50
10-15	1287550003	C & P TELEPHONE	07/01/81-07/31/81	TOLL CHARGES	98.20
10-19	1289650007	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	12.00
10-20	1289450006	DAVID R RAMAGE	09/16/81-09/21/81	5,500 LETTERS REPRODUCED & CHESHIRE LABELS	27.00
10-20	1289450007	VALLEY HERALD	09/04/81-09/04/82	1 YEAR SUBSCRIPTION	5.65
10-20	1289450008	NEVADA APPEAL	10/01/81-12/31/81	3 MONTH SUBSCRIPTION	16.35
10-20	1289450014	WESTERN UNION TELEGRAPH COMPANY	09/29/81	TELEGRAPH	86.40
10-20	1289450015	WESTERN UNION TELEGRAPH COMPANY	09/10/81	TELEGRAPH	35.21
10-20	1289450009	WESTERN PRESS CLIPPING SERVICE	09/04/81-09/25/81	CLIPPING SERVICE	4.80
10-20	1289450012	LINDSEY RIGGS	06/30/81-07/30/81	ADDITIONAL METER USAGE	3.00
10-20	1289450013	LINDSEY RIGGS	10/07/81	TAXI FARE RELATING TO OFFICIAL BUSINESS	7.00
10-20	1289450005	GSA, OAD, FINANCE DIVISION	08/31/81	PARKING EXPENSE RELATING TO OFFICIAL BUSINESS	302.73
10-20	1289450010	GSA, OAD, FINANCE DIVISION	09/18/81	FTS INTERCITY SERVICE	9.25
10-20	1289450011	GSA, OAD, FINANCE DIVISION	08/22/81	FTS SERVICE - RENO, LAS VEGAS	350.00
10-23	1295820006	CAROL A COONEY	09/30/81	PURCHASED VIDEO TAPE FOR OFFICIAL BUSINESS	83.80
10-23	1295820007	SUSAN LYNN	08/24/81-08/30/81	DEPOSIT OWING ON MOTOR HOME RENTAL FOR RURAL TRAVEL	728.00
10-23	1295820008	SIERRA R V. RENTALS	08/24/81-08/30/81	ADDITIONAL EXPENSE OWING FOR RENTAL OF MOTOR HOME	219.50
10-23	1293320001	AMERICAN EXPRESS CO	10/07/81-10/12/81	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO LAS VEGAS, NEVADA AND RETURN FOR MEMBER	1,905.07
10-28	1301620020	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	610.46
10-31	1306540030	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	379.00
10-31	1306540032	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	16.80
11-06	1307520009	AMERICAN EXPRESS CO	09/23/81	AIR FARE FROM WASHINGTON, DC TO LAS VEGAS, NV FOR MEMBER	833.00
11-06	1307520010	JIM SANTINI	09/23/81	TRAVEL FROM CAPITOL HILL TO AIRPORT TO RESIDENCE	16.80
11-06	1307520011	UNITED AIR LINES	10/02/81-10/04/81	R/T AIR FARE FROM WASHINGTON, DC TO LAS VEGAS AND RETURN FOR MEMBER	390.00
11-06	1307520012	JIM SANTINI	10/02/81-10/04/81	TRAVEL FROM CAPITOL HILL TO DULLES AIRPORT	8.40
11-06	1307520013	UNITED AIR LINES	10/15/81	AIR FARE FROM WASHINGTON, DC TO RENO, NV FOR MEMBER	16.25
11-07	1308390013	JIM SANTINI	09/29/81	TRAVEL FROM CAPITOL HILL TO DULLES AIRPORT	34.60
11-07	1308390015	DAVID R RAMAGE	09/29/81	500 LETTER REPRODUCED	
11-07	1308390005	ROBERT HENRIE	09/29/81-10/01/81	FOOD EXPENSE RELATING TO OFFICIAL TRAVEL TO DISTRICT FOR 3 DAYS	

11-07	1308390006	ROBERT HENRIE	09/29/81-09/30/81	GASOLINE AND PARKING EXPENSE RELATING TO IN-DISTRICT TRAVEL	19.00
11-07	1308390009	ROBERT HENRIE	09/29/81-09/30/81	FOOD AND LODGING EXPENSE RELATING TO OFFICIAL TRAVEL TO DISTRICT FOR 2 NIGHTS AT UNION PLAZA	83.09
11-07	1309520015	NUGET	09/18/81-09/19/81	FOOD EXPENSE RELATING TO OFFICIAL TRAVEL FOR MEMBER FOR TWO DAYS	15.19
11-07	1308390008	ROBERT HENRIE	09/25/81-10/01/81	TRANSPORTATION TO & FROM AIRPORT BY PRIVATE AUTO (136 MILES @ 24¢)	32.64
11-07	1308390016	ROBERT HENRIE	10/20/81-10/23/81	TAXI TO & FROM AIRPORT BY PRIVATE AUTO, (136 MILES @ 24¢ PER MILE)	32.64
11-07	1308390012	C & P TELEPHONE	09/01/81-09/30/81	DATA SERVICE	10.28
11-07	1308390002	DESERT INN	10/02/81-10/04/81	FOOD AND LODGING FOR TWO NIGHTS FOR MEMBER	109.46
11-07	1308390003	STARDUST	10/24/81-10/25/81	FOOD AND LODGING FOR TWO NIGHTS FOR MEMBER	153.73
11-07	1308390004	PEPPERMILL INN	10/30/81-10/31/81	LODGING FOR 1 NIGHT FOR MEMBER	21.00
11-07	1308390014	ELDORADO HOTEL	10/23/81-10/24/81	FOOD & LODGING FOR 1 NIGHT FOR MEMBER	29.11
11-07	1308390017	MAPES HOTEL CORPORATIONS	10/15/81-10/17/81	FOOD EXPENSE RELATING TO OFFICIAL TRAVEL FOR MEMBER FOR TWO DAYS	19.38
11-07	1308390007	ROBERT HENRIE	10/01/81	TAXIFARE	20.00
11-07	1308390019	ROBERT HENRIE	10/20/81-10/23/81	PARKING EXPENSE	10.00
11-07	1308390020	ROBERT HENRIE	10/20/81-10/23/81	GASOLINE EXPENSE RELATING TO IN-DISTRICT TRAVEL	11.75
11-07	1308390021	ROBERT HENRIE	10/20/81	TRAXIFARE	18.00
11-07	1308390001	ROBERT HENRIE	10/21/81	FOOD EXPENSE RELATING TO MEETING WITH NEVADA CONSTITUENT DURING OFFICIAL TRAVEL TO DISTRICT	15.59
11-07	1308390017	ROBERT HENRIE	10/20/81-10/23/81	LODGING EXPENSE RELATING TO OFFICIAL TRAVEL TO DISTRICT FOR 3 DAYS	133.67
11-07	1308390018	ROBERT HENRIE	10/20/81-10/23/81	FOOD EXPENSE RELATING TO OFFICIAL TRAVEL TO DISTRICT FOR 3 DAYS	33.00
11-07	1308390011	C & P TELEPHONE	09/01/81-09/30/81	TOLL CHARGES	249.21
11-07	1308390014	WESTERN UNION	09/10/81	TELEGRAPH CHARGE	14.95
11-07	1308390014	GSA, OAD, FINANCE DIVISION	09/22/81	FIS SERVICE: LAS VEGAS AND RENO OFFICES	307.14
11-16	1316540003	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	3.50
11-17	1317520001	AMERICAN EXPRESS CO.	10/30/81-11/03/81	AIR FARE WASH, DC/RENO, NV/LAS VEGAS, NV/WASH, DC - FOR MEMBER	704.00
11-17	1317520002	JIM SANTINI	10/30/81-11/03/81	TRAVEL BY PRIVATE AUTO TO AND FROM AIRPORT - 70 MILES @ 24 PER MILE	16.80
11-18	1320510001	BANK OF AMERICA	09/24/81	AIR FARE FROM LAS VEGAS, NEVADA TO WASHINGTON, D.C. FOR STAFF MEMBER, BOB HENRIE	225.00
11-18	1320510002	MASTER CHARGE	09/30/81	ADDITIONAL CHARGE ON AIRFARE FROM LAS VEGAS, NEVADA TO WASHINGTON, D.C.	53.00
11-24	1328530021	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE CHARGE	219.58
11-30	1335510030	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	500 LETTERS REPRODUCED	1,915.69
11-30	1334620005	DAVID R RAMAGE	11/01/81-11/30/81	AIR FARE FROM RENO, NEVADA TO WASHINGTON, D.C. FOR MEMBER	10.10
11-30	1334620001	AMERICAN EXPRESS CO	11/16/81	DATA SERVICE	312.00
11-30	1334620003	C & P TELEPHONE	10/01/81-10/31/81	FOOD AND LODGING FOR 4 NIGHTS FOR MEMBER	10.29
11-30	1335630008	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	IN-DISTRICT TRAVEL RELATING TO OFFICIAL BUSINESS	808.25
11-30	1334620004	CIRCUS-CIRCUS HOTELS, INC.	10/31/81-11/03/81	LODGING FOR 1 NIGHT AT THE EL CAPITAN LODGE CLUB IN HAWTHORNE	192.57
11-30	1334620007	SUSAN LYNN	10/31/81-11/05/81	TOLL CHARGES	39.16
11-30	1334620002	C & P TELEPHONE	11/05/81	OFFICE FTS.	31.81
11-30	1334620002	GSA, OAD, FINANCE DIVISION	10/01/81-10/31/81	LIST OF NEVADA NFIB MEMBERS	468.96
12-04	1337520020	NATIONAL FEDERATION OF INDEPENDENT BUSS	10/22/81-11/22/81	2-500 ENVELOPES	393.59
12-07	1337270003	NEVADA PRESS CLIPPING SERVICE	11/13/81	CLIPPING SERVICE	35.00
12-07	1337270004	FIRST INTERSTATE BANK OF NEVADA	10/02/81-10/31/81	AIRFARE FROM LAS VEGAS, NEVADA TO WASHINGTON, DC FOR MEMBER	94.20
12-07	1337270001	PEPPERMILL INN	11/22/81	MEMBER FOOD EXPENSE RELATING TO OFFICIAL TRAVEL TO DISTRICT	445.00
12-08	1341520019	POSTMASTER	11/16/81	POSTAGE	28.14
12-09	1341870015	DAVID R RAMAGE	11/30/81	LETTERS REPRODUCED	25.00
12-09	1341870016	DAVID R RAMAGE	11/30/81	CHESHIRE LABELS	63.50
12-09	1342410001	NEVADA APPEAL	12/01/81	1 YEAR SUBSCRIPTION	17.00
12-09	1342410002	EAGLE STANDARD	10/11/81-10/11/82	1 YEAR SUBSCRIPTION	95.00
12-09	1342410004	CONGRESSIONAL QUARTERLY INC	03/01/82-12/31/82	1 YEAR SUBSCRIPTION "CONGRESSIONAL INSIGHT"	140.00
12-09	1342410005	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	1 YEAR SUBSCRIPTION "CONGRESSIONAL QUARTERLY"	432.00
12-09	1341870014	THOMAS J LANFORD	11/09/81	MEMO PADS	65.80
12-09	1342410003	CONGRESSIONAL QUARTERLY INC	12/04/81	2 BINDERS	53.90
12-09	1341640001	ROBERT HENRIE	11/22/81-11/23/81	TRAVEL TO AND FROM BWI AIRPORT 136 MI AT 24	32.64
12-09	1341640005	ROBERT HENRIE	11/18/81-11/23/81	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO LAS VEGAS, NV AND RETURN	326.00
12-09	1341870009	ROBERT HENRIE	11/08/81-11/11/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO LAS VEGAS, NV AND RETURN	800.00
12-09	1341870010	ROBERT HENRIE	11/08/81-11/11/81	TRAVEL TO AND FROM BWA AIRPORT (68 MILES @ 24¢)	16.32
12-09	1341870011	ROBERT HENRIE	11/08/81-11/11/81	PARKING AT BWI AIRPORT	16.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. JIM SANTINI—Continued</b>					
12-09	1342410008	ROBERT HENRIE	10/20/81-10/26/81	ADDITIONAL AIRFARE FOR TRAVEL FROM WASHINGTON, DC TO LAS VEGAS, NEVADA & RETURN	86.00
12-09	1341870024	ELDORADO HOTEL	11/21/81-11/22/81	FOOD & LODGING FOR 1 NIGHT FOR MEMBER	40.37
12-09	1341870025	RIVIERA	11/13/81-11/16/81	FOOD & LODGING FOR 3 NIGHTS FOR MEMBER	170.07
12-09	1341640003	ROBERT HENRIE	11/22/81	PARKING EXPENSE	6.00
12-09	1341870012	ROBERT HENRIE	11/08/81-11/10/81	RENTAL CAR FOR TWO DAYS	50.94
12-09	1341870013	ROBERT HENRIE	11/08/81	PARKING EXPENSE	6.00
12-09	1341640002	ROBERT HENRIE	11/22/81	HOTEL AND LODGING FOR 1 NIGHT	37.21
12-09	1341640004	ROBERT HENRIE	11/22/81-11/23/81	FOOD EXPENSE RELATING TO OFFICIAL TRAVEL TO DISTRICT	13.75
12-09	1341870007	ROBERT HENRIE	11/08/81	FOOD EXPENSE RELATING TO MEETING WITH NEVADA CONSTITUENT	11.80
12-09	1341870008	ROBERT HENRIE	11/08/81-11/10/81	FOOD EXPENSE RELATING TO OFFICIAL TRAVEL TO DISTRICT FOR THREE DAYS	14.45
12-09	1341870027	ROBERT HENRIE	11/08/81-11/10/81	FOOD AND LODGING FOR TWO NIGHTS DURING OFFICIAL TRAVEL TO DISTRICT	106.56
12-09	1342410006	LINDSEY RIGGS	11/17/81-11/18/81	FOOD AND LODGING FOR TWO NIGHTS DURING OFFICIAL TRAVEL TO DISTRICT	51.93
12-09	1342410007	LINDSEY RIGGS	11/19/81	FOOD EXPENSE RELATING TO OFFICIAL TRAVEL IN DISTRICT	6.24
12-09	1341870019	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	TELEGRAPH CHARGES	30.45
12-09	1341870017	GSA, OAD, FINANCE DIVISION	11/22/81	LES VEGAS FTS SERVICE	137.69
12-09	1341870018	GSA, OAD, FINANCE DIVISION	11/20/81	FTS INTERCITY SERVICE	22.00
12-15	1348400013	DAVID R RAMAGE	12/04/81	PRINTING EXPENSE	59.00
12-15	1348400015	NEVADA PRESS CLIPPING SERVICE	11/06/81-11/27/81	CLIPPING SERVICE	88.60
12-15	1348400011	LINDSEY RIGGS	11/17/81-11/18/81	TAXI FARES DURING DISTRICT TRAVEL	13.50
12-15	1348400014	LINDSEY RIGGS	11/21/81	FOOD EXPENSE DURING DISTRICT TRAVEL	2.27
12-15	1348400012	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	TELEGRAM	32.98
12-17	1350620019	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	LAS VEGAS, NV 00000	2,561.00
12-17	1350620020	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	RENO, NV 00000	3,363.00
12-17	1345640038	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	55.00
12-23	1357860032	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	219.57
12-30	1345300007	PQU DELIVERY	11/20/81	DELIVERY CHARGE	6.00
12-30	1352600001	MASTER CARD	08/24/81	GASOLINE EXPENSE FOR MOTOR HOME DURING RURAL TRAVEL INCURRED BY STAFF MEMBER JIM CHACHAS	330.77
12-30	1352600002	MASTER CARD	08/23/81	AIRFARE FROM LAS VEGAS, NEVADA TO RENO, NEVADA FOR STAFF MEMBER JIM CHACHAS	52.00
12-30	1352600003	MASTER CARD	08/27/81	LODGING FOR 1 NIGHT IN ELY, NV FOR CONGRESSMAN SANTINI AND STAFF MEMBERS JIM CHACHAS AND SUSAN LYNN	74.20
12-30	1352600004	MASTER CARD	08/26/81	LODGING FOR 1 NIGHT IN TONOPAH, NEVADA FOR CONG SANTINI & STAFF MEMBS JIM CHACHAS & SUSAN LYNN	79.50
12-30	1352600005	MASTER CARD	08/25/81	LODGING FOR 1 NIGHT IN FALLON, NEVADA FOR CONG SANTINI & STAFF MEMBS JIM CHACHAS & SUSAN LYNN	74.20
12-30	1352600006	MASTER CARD	08/24/81	LODGING FOR 1 NIGHT IN GARDNERVILLE, NV FOR CONG SANTINI & STAFF MEMBS JIM CHACHAS & SUSAN LYNN	70.35
12-30	1345300005	AMERICAN EXPRESS CO	11/24/81	AIR FARE FROM WASHINGTON, DC TO LAS VEGAS, NEVADA FOR MEMBER	379.00
12-30	1345300001	ESCAPE TRAVEL	11/16/81	AIR FARE FROM LAS VEGAS, NEVADA TO RENO, NEVADA & RETURN FOR MEMBER	45.00
12-30	1345300002	ESCAPE TRAVEL	11/21/81	AIR FARE FROM LAS VEGAS, NEVADA TO RENO, NEVADA & RETURN FOR MEMBER	38.00
12-30	1345300004	AMERICAN EXPRESS CO	11/22/81	AIR FARE FROM RENO, NEVADA TO LAS VEGAS, NEVADA FOR MEMBER	36.00
12-30	1345300006	ADVENTURE TRAVEL SERVICES	11/19/81	AIR FARE FROM RENO, NEVADA TO LAS VEGAS, NEVADA FOR STAFF MEMBER, LINDSEY RIGGS	1,904.36
12-31	2004520030	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		778.63
12-31	2004710031	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		38.00
12-31	1357540002	ADVENTURE TRAVEL SERVICES	11/19/81-11/22/81	AIR FARE FROM RENO, NV TO LAS VEGAS, NV FOR MEMBER	



12-31	1357540001	ADVENTURE TRAVEL SERVICES	11/08/81-11/09/81	R/T AIR FARE FM RENO, NV TO LAS VEGAS, NV & RETURN FOR STAFF MEMBERS: F ERICSON, L LYNN AND K ZUNINO.	270.00
12-31	1357540003	ADVENTURE TRAVEL SERVICES	11/09/81-11/09/81	R/T AIR FARE FOR C COONEY, STAFF - RENO TO LAS VEGAS.	90.00
				<b>TOTAL</b>	<b>30,049.69</b>
06-30	1355950018	UNITED AIR LINES	03/19/81-03/23/81	REFUND DUE TO DUPLICATE PAYMENT	( 836.00)
				<b>TOTAL</b>	<b>( 836.00)</b>
10-07	1280700001	ASMAN CUSTOM PHOTO SERVICE, INC.	09/24/81	PHOTOGRAPHY FOR USE IN NEWSLETTER AND/OR CONSTITUENT COMMUNICATIONS.	44.50
10-07	1272300017	THE WASHINGTON POST	10/15/81-10/15/82	1 YEAR SUBSCRIPTION FOR WASHINGTON POST (DAILY ONLY) FOR DISTRICT OFFICE	139.30
10-07	1272850001	HERMAN CROMWELL GILBERT	09/25/81-09/27/81	REIMB FOR HOTEL ACCOMMODATIONS FOR DIST STAFFER L PETERS TO ATTEND MTG W HUD OFCLS ON OFFICIAL BUSINESS	102.60
10-07	1272850002	HERMAN CROMWELL GILBERT	09/26/81	REIMB FOR CONSTITUENT DINNER TO DISCUSS MULTIFAMILY REHABILITATION PROJECT IN THE DISTRICT	40.40
10-07	1279400001	GUS SAVAGE	09/11/81-09/14/81	ROUND TRIP TRAVEL TO DISTRICT - WASHINGTON-CHICAGO-WASHINGTON (AIR GROUND)	184.00
10-13	1282320001	GUS SAVAGE	09/24/81	CONSTITUENT DINNER TO DISCUSS EFFECT OF BUDGET CUTS ON SMALL BUSINESS OWNERS IN THE DISTRICT	20.00
10-13	1286500002	DAVID R RAMAGE	10/05/81	PRINTING OF CALLING CARDS FOR THREE DISTRICT OFFICE STAFF PERSONS WAILES, BARRETT, MCQUEE	90.00
10-13	1286350029	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	TELEGRAMS FOR WASHINGTON AND DISTRICT OFFICES	5.15
10-14	1286300002	ASMAN CUSTOM PHOTO SERVICE, INC.	10/05/81	PHOTOGRAPHY FOR USE IN NEWSLETTER AND/OR CONSTITUENT COMMUNICATIONS	168.09
10-14	1286500001	GSA, OAD, FINANCE DIVISION	09/16/81	OFFICE SUPPLIES PURCHASED FROM GSA SALES STORE FOR DISTRICT OFFICE	20.30
10-15	1287550005	DEMOCRATIC STUDY GROUP	10/12/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	550.00
10-19	1288650008	HOUSE RECORDING STUDIO	08/16/81-09/30/81	OFFICIAL RECORDING SERVICES	286.97
10-20	1289450029	ILLINOIS BELL	09/01/81-09/15/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	530.95
10-22	1294400001	GSA, OAD, FINANCE DIVISION	03/16/81	OFFICE SUPPLIES FROM GSA SALES STORE FOR DISTRICT OFFICE	4.35
10-22	1294400002	GSA, OAD, FINANCE DIVISION	05/15/81	OFFICE SUPPLIES FROM GSA SALES STORE FOR DISTRICT OFFICE	4.35
10-22	1293660005	POSTMASTER	09/17/81	EXPRESS MAIL	28.48
10-22	1293660006	POSTMASTER	09/23/81	EXPRESS MAIL	27.45
10-23	1293320002	DAVID R RAMAGE	10/09/81	REPRO HEADINGS	71.00
10-23	1293320003	GUS SAVAGE	09/01/81-09/30/81	LONG DISTANCE TELEPHONE CALLS FOR WASHINGTON OFFICE	15.54
10-26	1296630001	C & P TELEPHONE	04/22/81	REIMB FOR PURCHASE OF PLANTS TO DECORATE OFFICE	130.20
10-26	1296630002	HERMAN CROMWELL GILBERT	01/27/81	REIMBURSEMENT FOR ILLINOIS SEALS FOR DOOR	119.80
10-27	1295990001	ILLINOIS BELL	09/16/81-10/15/81	LONG DISTANCE CALLS AND SERVICE FOR DISTRICT OFFICE	305.78
10-28	1300890497	LESLE N BLAND CO	10/01/81-10/30/81	LONG DISTANCE CALLS AND SERVICE FOR DISTRICT OFFICE	1,200.00
10-28	1301600016	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	1743 E 87TH STREET, CHICAGO, IL	142.30
10-31	1305600031	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	1,304.04
10-31	1305640009	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		588.84
11-06	1307340005	THE TROVER SHOPS OF WASHINGTON	10/30/81	PURCHASE OF BOOK FOR CONG. SAVAGE'S OFFICE USE (BARTLETT'S QUOTATIONS)	20.00
11-06	1307340005	OFFICE OF RECORDS AND REGISTRATION	10/01/81-10/27/81	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
11-06	1307440001	E. D. ELECTRIC	10/23/81	INSTALLATION OF 110 VOLT AMB CIRCUIT FOR XEROX	120.00
11-06	1307530016	IBM CORPORATION	10/07/81	SIX IBM ELECTRIC III ELEMENTS (2 COURIERS, 2 ORATORS, AND 2 LETTER GOTHICS) FOR DISTRICT OFFICE STAFF	91.80
11-06	1307400006	GUS SAVAGE	10/29/81	REIMBURSEMENT FOR POSTAL EXPRESS MAILING	9.20
11-06	1308740001	POSTMASTER	10/15/81	EXPRESS MAIL	27.60
11-07	1309330020	THE TROVER SHOPS OF WASHINGTON, DC	11/04/81	PURCHASE OF BOOK FOR CONG. SAVAGE'S USE (ECONOMICS AND THE PUBLIC PURPOSE)	18.95
11-07	1309520016	ILLINOIS BELL TELEPHONE CO	10/16/81-11/15/81	LONG DISTANCE TELEPHONE CALLS FOR DISTRICT OFFICE	295.47
11-07	1308760001	GUS SAVAGE	10/22/81-10/26/81	R/T TRAVEL TO DISTRICT (WASHINGTON-CHICAGO-WASHINGTON)	229.00
11-10	1310420001	GSA, OAD, FINANCE DIVISION	09/22/81	DISTRICT OFFICE FTS SERVICE FOR SEPTEMBER	131.00
11-10	1310420002	GSA, OAD, FINANCE DIVISION	09/22/81	DISTRICT OFFICE FTS SERVICE FOR OCTOBER	167.52
11-13	1316310001	THE TROVER SHOPS OF WASHINGTON	11/02/81	PURCHASE OF BOOK FOR CONGRESSMAN SAVAGE'S RESEARCH (CRISIS OF DEMOCRACY)	8.95
11-13	1316440002	POSTMASTER	11/03/81	EXPRESS MAIL	18.70
11-16	1316540004	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	75.75

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. GUS SAVAGE—Continued</b>						
11-18	1320610003	CITY NEWS BUREAU OF CHICAGO	11/03/81	DISTRIBUTION OF STATEMENT OF CONGRESSMAN SAVAGE DEPLOING ASSASSINATION OF PRESIDENT ANWAR SADAT	46.00	
11-19	1322800002	XEROX CORPORATION	07/09/81	PURCHASE OF DEVELOPER FOR XEROX MACHINE FOR DISTRICT OFFICE	46.12	
11-19	1322800003	XEROX CORPORATION	02/24/81	PURCHASE OF DEVELOPER FOR XEROX MACHINE	36.28	
11-19	1322800001	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	TELEGRAMS AND MAILGRAMS FORWARDED BY WASHINGTON AND DISTRICT OFFICES	113.38	
11-20	1324820027	DAVID R RAMAGE	11/13/81	PRINTING OF SCHEDULE CARDS FOR SECOND DISTRICT FOURTH REPORT RALLY	1,357.75	
11-20	1324820026	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE CALLS FOR WASHINGTON OFFICE	5.33	
11-20	1323820020	HERMAN CROMWELL GILBERT	11/18/81	REIMB FOR SHIPPING OF TAPES CONTAINING CONGRESSIONAL DATA TO DISTRICT VIA MIDWAY AIRLINES	15.00	
11-24	1324830001	DAVID R RAMAGE	11/10/81	XEROXING OF DEAR COLLEAGUE LETTERS (SMALL BUSINESS)	10.90	
11-24	1324830002	DAVID R RAMAGE	11/12/81	XEROXING OF DEAR COLLEAGUE LETTERS (SMALL BUSINESS)	10.90	
11-24	1324830003	HOUSE OF REPRESENTATIVES RESTAURANT	10/21/81	CONSTITUENT LUNCHEON IN WASHINGTON TO DISCUSS SMALL BUSINESS LEGISLATION TO COME BEFORE THE HOUSE	24.00	
11-24	1323820019	ANN FRANCES GRECO	11/16/81	ONE WAY TRAVEL FROM DISTRICT	107.00	
11-24	1323820017	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	142.35	
11-25	1328890491	LESLIE M BLAND CO	11/01/81-11/30/81	1743 E 87TH STREET, CHICAGO, IL	1,200.00	
11-30	1335610031	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,304.04	
11-30	1329530005	ASMAN CUSTOM PHOTO SERVICE, INC.	11/16/81	PHOTOGRAPHY FOR USE IN NEWSLETTERS AND/OR CONSTITUENT COMMUNICATIONS	5.50	
11-30	1334100005	OFFICE OF RECORDS AND REGISTRATION	11/02/81-11/24/81	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	312.00	
11-30	1335630032	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		121.41	
12-03	1328360015	HERMAN CROMWELL GILBERT	11/20/81	REIMBURSEMENT FOR SHIPPING OF TWO CONGRESSIONAL PACKAGES VIS MIDWAY AIRLINES FOR DISTRICT OFFICE PICKUP	30.00	
12-03	1329440001	COMBINES SALES CO	11/03/81	BATHROOM ITEMS NOT SUPPLIED BY OWNER OF LEASED FACILITY FOR DISTRICT OFFICE	42.02	
12-03	1329440002	PURULATOR COURIER CORP.	11/20/81	DELIVERY OF COPY FOR NEWSLETTER	6.40	
12-03	1329440003	GUS SAVAGE	11/21/81	TRAVEL ONE WAY TO DISTRICT (WASHINGTON-CHICAGO)	97.00	
12-04	1337850006	ASMAN CUSTOM PHOTO SERVICE, INC	11/30/81	PHOTOGRAPHY FOR NEWSLETTERS AND/OR CONSTITUENT SERVICES	36.32	
12-04	1337400001	THE TROVER SHOPS OF WASHINGTON	11/24/81	PURCHASE OF 2 BOOKS FOR CONG. SAVAGE'S RESEARCH: THE NEGRO FAMILY IN THE UNITED STATES & BEYOND DESPAIR	14.45	
12-04	1336610016	DAVID R RAMAGE	07/30/81	PHOTO BUSINESS CARDS FOR CONGRESSMAN GUS SAVAGE	465.00	
12-04	1337400002	ARANOFF HARDWARE CO	10/01/81-10/20/81	PURCHASE OF SUPPLIES (CLEANERS) AND COST OF KEYS MADE FOR DISTRICT OFFICE	19.43	
12-07	1337720005	DAVID R RAMAGE	11/20/81	PRINTING OF NEWSLETTER	1,475.00	
12-07	1337720006	ASMAN CUSTOM PHOTO SERVICE, INC	11/24/81	PHOTOGRAPHY FOR NEWSLETTERS AND/OR CONSTITUENT COMMUNICATIONS	15.80	
12-07	1337720007	ASMAN CUSTOM PHOTO SERVICE, INC	11/24/81	PHOTOGRAPHY FOR NEWSLETTER AND/OR CONSTITUENT SERVICES	17.90	
12-07	1341320008	ASMAN CUSTOM PHOTO SERVICE, INC	11/25/81	PHOTOGRAPHY FOR NEWSLETTER AND/OR CONSTITUENT COMMUNICATIONS	31.95	
12-07	1341320009	ASMAN CUSTOM PHOTO SERVICE, INC	11/30/81	PHOTOGRAPHY FOR NEWSLETTER AND/OR CONSTITUENT COMMUNICATIONS	13.40	
12-07	1341850002	HENRY A. MARTIN	12/01/81	PHOTOGRAPHY FOR NEWSLETTERS AND/OR CONSTITUENT COMMUNICATIONS	71.50	
12-07	1341850003	HENRY A. MARTIN	11/29/81	PHOTOGRAPHY FOR NEWSLETTERS AND/OR CONSTITUENT COMMUNICATIONS	50.00	
12-07	1341850001	GSA, OAD, FINANCE DIVISION	11/30/81	OFFICE SUPPLIES PURCHASED FOR DISTRICT OFFICE	13.80	
12-07	1337720008	ILLINOIS BELL	11/16/81	DISTRICT OFFICE TELEPHONE SERVICE	359.19	
12-08	1337350009	ANN FRANCES GRECO	11/22/81	TRAVEL ONE WAY TO DISTRICT (TO INCLUDE FINAL MOVE) AIR EXCESS BAGGAGE GROUND TRANSP	160.00	
12-08	1341520020	POSTMASTER	11/11/81	EXPRESS MAIL	9.35	
12-09	1342550001	HERMAN CROMWELL GILBERT	12/04/81	REIMB FOR TRANSMITTING AUDIO TAPES CONTAINING FLOOR STATEMENT OF CONGRESSMAN SAVAGE	38.00	
12-15	1348400016	AUDIO VISUAL REQUIREMENTS, INC	11/24/81	RENTAL OF AUDIO-VISUAL EQUIPMENT FOR FOURTH REPORT RALLY	507.50	
12-15	1348400017	WBBM-TV	11/08/81	PURCHASE OF VIDEOCASSETTE DUB OF NEWSMAKERS PROGRAM FOR USE AT REPORT RALLY	95.00	
12-15	1348400018	COMBINED SALES CO	11/25/81	PURCHASE OF TOWELS FOR DISTRICT OFFICE (HANDTOWELS)	29.82	
12-15	1348400019	GSA, OAD, FINANCE DIVISION	10/19/81	OFFICE SUPPLIES PURCHASE FOR DISTRICT OFFICE	190.85	



12-17	1344590001	GUS SAVAGE	11/23/81-11/25/81	R/T TRAVEL TO DISTRICT (WASHINGTON/CHICAGO/WASHINGTON) - AIR AND GROUND.	281.00
12-17	1349740002	GUS SAVAGE	12/11/81-12/14/81	R/T TRAVEL TO DISTRICT (WASHINGTON-CHICAGO-WASHINGTON)	229.00
12-17	1345640039	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	56.00
12-17	1344590001	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	TELEGRAMS FORWARDED BY WASHINGTON AND DISTRICT OFFICES	41.67
12-17	1349740001	GSA, OAD, FINANCE DIVISION	11/22/81	FTS CHARGES	114.16
12-21	1351710001	THE TROVER SHOPS OF WASHINGTON	12/15/81	PURCHASE OF TWO BOOKS FOR CONG. SAVAGE'S RESEARCH: A DOCUMENTARY HISTORY OF THE NEGRO PEOPLE IN THE US.	32.50
12-22	1355890489	LESLIE N BLAND CO	12/01/81-12/30/81	1743 E 87TH STREET, CHICAGO, IL	1,200.00
12-23	1357570017	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	142.34
12-30	1358620001	OMNI PRINTING CENTER	12/11/81	PRINTING COSTS FOR FOURTH LEGISLATIVE REPORT TO CONSTITUENTS	137.40
12-30	1358620002	GSA, OAD, FINANCE DIVISION	09/30/81	GSA PRINTING COSTS FOR LEGISLATIVE REPORT TO CONSTITUENTS	344.00
12-30	1356850009	NEAL A BRATCHER	10/23/81-10/26/81	REIMB FOR 783 MILES @ 24¢	187.92
12-30	1356850010	NEAL A BRATCHER	10/30/81-11/02/81	REIMB FOR 569 MILES @ 24¢	136.56
12-30	1356850011	NEAL A BRATCHER	11/05/81-11/13/81	REIMB FOR 1,176 MILES @ 24¢	282.24
12-30	1356850012	NEAL A BRATCHER	11/21/81-11/30/81	REIMB FOR 1,237 MILES @ 24¢	296.88
12-30	1356850013	NEAL A BRATCHER	12/01/81-12/07/81	REIMB FOR 532 MILES @ 24¢	127.68
12-30	1356850014	NEAL A BRATCHER	12/11/81-12/14/81	REIMB FOR 558 MILES @ 24¢	133.92
12-30	1352450001	C & P TELEPHONE	11/01/81-11/30/81	LONG DISTANCE CALLS FOR WASHINGTON OFFICE	88.23
12-31	2004520001	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	PURCHASE OF HARDWARE ITEMS FOR USE IN DISTRICT OFFICE	1,304.04
12-31	1357530032	ARANDT HARDWARE CO	11/18/81		13.96
12-31	2004710008	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		27.52
<b>TOTAL</b>					<b>21,307.78</b>

## OFFICE OF THE HON. HAROLD S SAWYER

## OFFICIAL EXPENSES

10-07	1272560025	BECKY KUCI	09/16/81-09/21/81	REIMB FOR TRAVEL TO & FROM WASH. DC TO 5TH DIST OF MI ON OFFICIAL BUSINESS AND MEAL EXPENSE.	77.76
10-07	1272560026	JEAN WALKER	09/16/81-09/21/81	REIMB FOR TRAVEL TO & FROM WASHINGTON. DC TO 5TH DIST OF MI ON OFFICIAL BUSINESS - MEAL EXPENSE.	56.14
10-07	1272560027	BECKY KUCI	09/21/81	ONE WAY AIRFARE - GRAND RAPIDS TO DC	151.00
10-07	1272560028	JEAN WALKER	09/21/81	ONE WAY AIRFARE - GRAND RAPIDS TO DC	151.00
10-22	1293660007	POSTMASTER	10/02/81	CHARGE FOR MAILING RADIO TAPES TO GRAND RAPIDS DISTRICT OFFICE	2.27
10-22	1293660008	POSTMASTER	10/13/81	MAILING OF NEWSLETTER MATERIAL TO DISTRICT OFFICE. GRAND RAPIDS MI VIA EXPRESS MAIL.	9.10
10-22	1293660009	POSTMASTER	10/14/81	MAILING OF PHOTOS TO DISTRICT OFFICE FOR NEWSLETTER VIA EXPRESS MAIL	9.10
10-28	1301620023	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	173.21
10-31	1306600032	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		2,005.81
10-31	1306540033	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		380.43
11-06	1308740002	POSTMASTER	10/23/81	30 FIRST CLASS POSTAGE STAMPS.	5.40
11-06	1308740003	POSTMASTER	10/26/81	CHARGE FOR EXPRESS MAILING INFORMATION TO CONSTITUENT.	9.10
11-10	1313420011	THOMAS J LANKFORD	09/23/81-09/24/81	XEROX VETS LETTER - 2	67.12
11-13	1316310004	FRAMES UNLIMITED, INC.	09/29/81	CHARGE FOR FRAMING PRESIDENTIAL PEN FOR VIEW IN DISTRICT OFFICE	39.28
11-13	1316310005	GRAND RAPIDS ROTARY SO	11/02/81	PAYMENT FOR GRAND RAPIDS FLAG FOR OFFICE	30.00
11-13	1316310002	THE WASHINGTON POST	10/28/81-05/28/82	SIX-MONTH SUBSCRIPTION FOR NEWSPAPER FOR DISTRICT OFFICE	107.35
11-13	1316310003	HOUSE OF REPRESENTATIVES RESTAURANT	09/10/81	PAYMENT FOR COFFEE AND DOUGHNUTS FOR LEGISLATIVE INFORMATION SEMINAR FOR CONSTITUENT GROUP	52.60
11-13	1316310006	GSA, OAD, FINANCE DIVISION	10/22/81	CHARGE FOR FTS SERVICE IN DISTRICT OFFICE FOR MONTH OF OCTOBER 1981	85.45
11-16	1316330001	CHARLENE LO VANIER	11/10/81	REIMBURSEMENT FOR FEE TO DISTRICT OF COLUMBIA BAR FOR EMPLOYMENT RELATED COURSE	160.00
11-16	1316330002	MICHIGAN BELL TELEPHONE CO.	10/01/81-10/31/81	TELEPHONE SERVICE TO DISTRICT OFFICE FOR MONTH OF OCTOBER 1981	220.73
11-16	1316330003	C & P TELEPHONE	08/01/81-08/31/81	TELEPHONE SERVICE TO DISTRICT OFFICE FOR MONTH OF NOVEMBER 1981	241.14
11-16	1316330008	C & P TELEPHONE	09/01/81-09/30/81	CHARGE FOR DATA SPEED MACHINE FOR MONTH OF AUGUST 1981	241.18
11-16	1316330006	C & P TELEPHONE	08/01/81-08/31/81	CHARGE FOR DATA SPEED MACHINE FOR MONTH OF SEPTEMBER 1981	65.77
11-16	1316330007	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE CHARGES FOR MONTH OF AUGUST 1981	9.26
11-16	1316330004	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	TELEGRAM CHARGES FOR MONTH OF SEPTEMBER 1981	30.34
11-16	1316330005	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	TELEGRAM CHARGES FOR MONTH OF OCTOBER 1981	56.76
11-16	1316330010	GSA, OAD, FINANCE DIVISION	09/01/81-09/30/81	CHARGE FOR FTS SERVICE IN DISTRICT OFFICE FOR MONTH OF SEPTEMBER 1981	85.25



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. HAROLD S SAWYER—Continued</b>						
11-18	1320360008	MICHIGAN DEPARTMENT OF STATE	10/22/81-11/02/81	CHARGE FOR TAPES OF NAMES AND ADDRESSES OF VALID DRIVER LICENSE HOLDERS IN 5TH DIST FOR LEGIS MNG PRPS		1,000.00
11-18	1320360007	WESTERN MICHIGAN CATHOLIC	11/04/81-11/04/82	SUBSCRIPTION FOR ONE-YEAR FOR DISTRICT OFFICE		10.00
11-18	1320360009	CONGRESSIONAL QUARTERLY INC	10/16/81	CHARGE FOR POLITICS IN AMERICA PUBLICATION FOR WASHINGTON OFFICE		27.50
11-18	1320360005	WE ASSOCIATES	10/18/81	CHARGE FOR CONVERSION OF NAMES TO S/6 DISKETTES FOR LEGISLATIVE MAILING PURPOSES		175.00
11-18	1320360006	HAROLD S SAWYER	10/14/81-11/03/81	REIMBURSEMENT FOR CHECKS TO PUBLIC PRINTER FOR ENVELOPES		40.00
11-18	1321320001	HAROLD S SAWYER	10/02/81-10/05/81	REIMB FOR COMMERCIAL AIR TRAVEL TO & FROM GRAND RAPIDS MI (5TH DIST) ON OFFICIAL BUSINESS		316.00
11-18	1321320002	HAROLD S SAWYER	10/08/81-10/09/81	REIMB FOR COMMERCIAL AIR TRAVEL TO & FROM GRAND RAPIDS MI (5TH DIST) ON OFFICIAL BUSINESS		302.00
11-18	1321320003	TIMOTHY C WUNDERGEM	10/09/81-10/21/81	REIMB FOR TRAVEL IN & AROUND 5TH DIST ON OFF BUSS 152 MILES @ .24		36.48
11-24	1328530024	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE		176.98
11-30	1335610032	EQUIPMENT ALLOWANCE CHARGED	11/01/81-11/30/81			1,853.62
11-30	1335630009	STATIONERY ALLOWANCE CHARGED	11/01/81-11/30/81			359.14
12-08	1338430006	HAROLD S SAWYER	09/21/81	REIMBURSEMENT FOR ONE-WAY AIR TRAVEL FROM GRAND RAPIDS, MI TO WASHINGTON		124.00
12-08	1338430007	HAROLD S SAWYER	09/24/81-09/30/81	REIMBURSEMENT FOR COMMERCIAL AIR TRAVEL TO AND FROM 5TH CONG. DIST., GRAND RAPIDS, MI ON OFCL BUSINESS		302.00
12-08	1341520021	POSTMASTER	11/11/81	EXPRESS MAIL OF MATERIAL TO CONSTITUENT		9.35
12-08	1341520022	POSTMASTER	11/20/81	EXPRESS MAILING OF CONSTITUENT MATERIAL TO GRAND RAPIDS		12.25
12-17	1344590004	POTOMAC HOUSE OF OFFSET, INC.	11/17/81	CHARGE FOR DISTRICT WIDE TABLOID CHARGE FOR CRIME NEWSLETTER		3,638.00
12-17	1348800002	THOMAS J LANKFORD	10/19/81-10/20/81	2 NEWSLETTERS - 1 REORDER, SAWYER-GRAM, TYPESET		234.20
12-17	1344590006	R L POLK AND CO	12/01/81	CHARGE FOR GRAND RAPIDS CITY DIRECTORY FOR OFFICE USE		114.00
12-17	1348800003	CONGRESSIONAL QUARTERLY INC	10/16/81	PAYMENT FOR 1982 EDITION OF POLITICS IN AMERICA		27.50
12-17	1348800007	EVANS NOVAK POLITICAL REPORT	12/28/81-12/28/82	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE USE		90.00
12-17	1350620021	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	GRAND RAPIDS MI 00000		4,341.00
12-17	1344590011	HOUSE OF REPRESENTATIVES RESTAURANT	10/15/81	PAYMENT FOR COFFEE AND PASTRIES IN CONNECTION WITH LEGISLATIVE SEMINAR FOR CONSTITUENTS		85.90
12-17	1348800001	THOMAS J LANKFORD	10/09/81	XEROX 'DEAR COLLEAGUE'		12.10
12-17	1348800004	FEDERAL EXPRESS CORP	11/17/81	PAYMENT FOR SHIPPING OF COMPUTER TAPES		36.05
12-17	1344590008	HAROLD S SAWYER	11/08/81-11/12/81	REIMB FOR COMMERCIAL AIR TRAVEL TO AND FROM 5TH DISTRICT OF MI (GRAND RAPIDS) ON OFFICIAL BUSINESS		392.00
12-17	1344590009	HAROLD S SAWYER	11/13/81-11/17/81	REIMB FOR COMMERCIAL AIR TRAVEL TO AND FROM 5TH DISTRICT OF MI (GRAND RAPIDS) ON OFFICIAL BUSINESS		302.00
12-17	1344590010	HAROLD S SAWYER	11/23/81-12/03/81	REIMB FOR COMMERCIAL AIR TRAVEL TO AND FROM 5TH DISTRICT OF MI (GRAND RAPIDS) ON OFFICIAL BUSINESS		302.00
12-17	1344590005	CONGRESSIONAL SYSTEMS INC	11/17/81	PAYMENT FOR CONVERSION OF VETERANS NAMES FROM TAPE TO S/6 DISKETTES		194.01
12-17	1348800006	C & P TELEPHONE	10/01/81-10/31/81	PAYMENT FOR DATA SPEED MACHINE FOR OCTOBER 1981		241.19
12-17	1344590012	JOHN WESTMAN	10/03/81-12/01/81	REIMB FOR MILEAGE IN AND AROUND 5TH DIST OF MI ON OFFICIAL BUSINESS (714 MILES @ .24)		171.36
12-17	1344590003	C & P TELEPHONE	10/01/81-10/30/81	CHARGE FOR LONG DISTANCE SERVICE FOR THE MONTH OF OCTOBER 1981		20.44
12-17	1344590007	WESTERN UNION TELEGRAPH COMPANY	11/19/81	CHARGE FOR TELEGRAMS FOR MONTH OF NOVEMBER 1981		6.90
12-17	1348800005	GSA, OAD, FINANCE DIVISION	11/22/81	FTS CHARGE FOR MONTH OF OCT 1981 FOR SERVICE TO DISTRICT OFFICE		81.35
12-21	1352430017	POSTMASTER	12/02/81	100 - 20¢ STAMPS		20.00
12-23	1357860024	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE		178.22
12-30	1358430006	AMBASSADOR PRINTING CO	12/15/81	PAYMENT FOR END OF YEAR DISTRICT-WIDE NEWSLETTER (TAX)		4,048.00
12-30	1358430010	WE ASSOCIATES	11/19/81	CHARGE FOR PRINTED LABELS FOR MAILING OF CONGRESSIONAL CALENDARS		161.11
12-30	1358430005	R L POLK AND CO	11/30/81	CHARGE FOR CITY DIRECTORY FOR USE IN DISTRICT OFFICE		84.00
12-30	1358430002	KENT COUNTY TREASURER	12/18/81	PAYMENT FOR COPY OF KENT COUNTY VOTER REGISTRATION TAP		105.00
12-30	1358430003	MARY LOBISCO	12/10/81-12/12/81	REIMB FOR FEE TO ATTEND INSTITUTE FOR ADMINISTRATIVE ASSISTANTS		75.00

32.60	CHARGE FOR ROOM AND ASSOCIATED COSTS FOR LEGISLATIVE NEWS/ PRESS CONFERENCE
216.26	LOCAL TELEPHONE SERVICE TO DISTRICT OFFICE, GRAND RAPIDS, FOR MONTH OF DECEMBER 1981
241.19	CHARGE FOR DATA SPEED MACHINE FOR MONTH OF NOVEMBER 1981
128.16	REIMB FOR MILEAGE TRAVELED IN AND AROUND 5TH DIST OF MI ON OFFICIAL BUSINESS 534 MI @ .24
30.60	LONG DISTANCE CHARGES FOR MONTH OF NOVEMBER 1981
2,174.39	
80.10	SAWYER GRAM
72.30	XEROX LETTERS, VETS UPDATE
305.00	IMPRINT HISTORICAL CALENDARS
152.04	
<b>28,047.19</b>	<b>TOTAL</b>

12/02/81	12/01/81-12/31/81	CHARGE FOR ROOM AND ASSOCIATED COSTS FOR LEGISLATIVE NEWS/ PRESS CONFERENCE	32.60
12/01/81	11/30/81	LOCAL TELEPHONE SERVICE TO DISTRICT OFFICE, GRAND RAPIDS, FOR MONTH OF DECEMBER 1981	216.26
11/01/81	11/30/81	CHARGE FOR DATA SPEED MACHINE FOR MONTH OF NOVEMBER 1981	241.19
12/04/81	12/18/81	REIMB FOR MILEAGE TRAVELED IN AND AROUND 5TH DIST OF MI ON OFFICIAL BUSINESS 534 MI @ .24	128.16
11/01/81	11/30/81	LONG DISTANCE CHARGES FOR MONTH OF NOVEMBER 1981	30.60
12/01/81	12/31/81		2,174.39
12/07/81	11/04/81-11/09/81	SAWYER GRAM	80.10
11/04/81	11/09/81	XEROX LETTERS, VETS UPDATE	72.30
12/08/81		IMPRINT HISTORICAL CALENDARS	305.00
12/01/81	12/31/81		152.04

# OFFICE OF THE HON. JAMES H SCHEUER

## OFFICIAL EXPENSES

10-07	1280700004	JOHN SABINI	09/02/81	AUTO EXPENSES (PARKING) WHILE ON OFFICIAL CONGL BUSINESS, NY 11TH CONGRESSIONAL DISTRICT	9.00
10-07	1280700002	RANDY BENNETT STOKES	10/02/81-10/02/81	R/T TO NY, 11TH CONGRESSIONAL DISTRICT	118.00
10-07	1280700003	RANDY BENNETT STOKES	10/02/81-10/02/81	TAXIS, MEALS	41.25
10-13	1282320003	NEW YORK TELEPHONE	09/13/81-10/12/81	DISTRICT TELEPHONE SERVICE (212) 251-2222	600.06
10-14	1286300003	HERTZ CAR LEASING DIVISION	10/01/81-10/31/81	LEASE CAR NY 11CD FOR OFFICIAL BUSINESS ONLY	350.00
10-15	1288310025	DISTRICT NEWS COMPANY	10/01/81-12/31/81	SUBSCRIPTION: NY DAILY NEWS	38.66
10-15	1288310001	HOUSE OF REPRESENTATIVES RESTAURANT	09/16/81	BREAKFAST MEETING RE OFFICIAL CONG. BUSINESS	83.00
10-15	1288310004	HOUSE OF REPRESENTATIVES RESTAURANT	09/21/81	BREAKFAST MEETING RE OFFICIAL CONG. BUSINESS	29.90
10-15	1288310007	PRESS RELATIONS WIRE	09/11/81-09/16/81	DISTRIBUTION OF PRESS RELEASES, RE OFFICIAL CONG. BUSINESS	215.00
10-15	1288310008	FEDERAL EXPRESS CORP	09/15/81	EXPRESS MAIL DELIVERY OF CONGRESSIONAL BUSINESS LETTERS	18.00
10-15	1288310009	FEDERAL EXPRESS CORP	09/17/81	EXPRESS MAIL DELIVERY OF CONGRESSIONAL BUSINESS LETTERS	18.00
10-15	1288310024	TEXACO, INC.	09/08/81-09/16/81	GASOLINE PURCHASES, NY 11CD, RE OFFICIAL BUSINESS	32.30
10-15	1288310003	NEW YORK TELEPHONE	09/07/81	DISTRICT OFFICE TELEPHONE SERVICE (212) 945-0800	66.82
10-15	1288310006	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES FOR 10/81	970.12
10-19	1288650011	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	30.50
10-20	1289450017	SUNMARK INDUSTRIES	09/11/81-10/02/81	GASOLINE PURCHASES IN NY, 11CD RE OFFICIAL BUSINESS	78.75
10-20	1289450018	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE TELEPHONE SERVICE	185.12
10-23	1295800022	CENTRAL DELIVERY SERVICE	09/15/81	MESSANGER SERVICE	15.75
10-23	1295800029	HOUSE OF REPRESENTATIVES RESTAURANT	09/30/81	MEALS, MTGS, W/CONSTITUENTS, EXEC DEPT, ADMIN PERSONNEL, RE OFFICIAL CONG BUSINESS	31.20
10-23	1295820011	HOUSE OF REPRESENTATIVES RESTAURANT	10/06/81	MEALS, MTGS, W/CONSTITUENTS, EXEC DEPT, ADMIN PERSONNEL, RE OFFICIAL CONG BUSINESS	97.09
10-23	1295820010	AMERICAN AIRLINES	09/08/81-09/09/81	MEMBER'S ROUND TRIP AIRFARE, DC-NYC-DC	20.70
10-23	1295820012	AMERICAN AIRLINES	09/10/81-09/11/81	MEMBER'S ROUND TRIP AIRFARE, DC-NYC-DC	88.00
10-23	1295820013	AMERICAN AIRLINES	09/17/81	MEMBER'S AIRFARE DC-NY	99.00
10-23	1295820014	AMERICAN AIRLINES	09/20/81	MEMBER'S AIRFARE DC-NY	99.00
10-28	1300890498	HI-GOLD INSULATION CO. INC.	10/01/81-10/30/81	1415 EAST NINETY NINTH STREET BROOKLYN NY 11236	880.00
10-28	1300890499	RINA REALTY CORPORATION	10/01/81-10/30/81	114-02 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY 00000	330.00
10-28	1301620024	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	308.19
10-31	1306560033	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,311.63
10-31	1306560010	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,079.64
11-06	1306740004	POSTMASTER	10/22/81		110.00
11-16	1316540007	HOUSE RECORDING STUDIO	10/01/81-10/31/81	POSTAGE FOR OFFICIAL BUSINESS (500 - 20¢ STAMPS), (500 - 2¢ STAMPS)	7.50
11-18	1321400003	DAVID R RAMAGE	10/20/81	OFFICIAL RECORDING SERVICES	69.00
11-18	1320360010	CON EDISON	09/14/81-10/14/81	CONGRESSIONAL RECORD REPRINT	84.52
11-18	1320360011	JAMES H SCHEUER	11/03/81	DISTRICT OFFICE UTILITIES	300.00
11-18	1320360012	JAMES H SCHEUER	11/03/81	REIMBURSEMENT FOR MEALS, MEETING, ETC W/CONSTITUENTS & NY 11CD COMMUNITY LEADERS RE OFFICIAL CONG BUSS	346.00
11-18	1320360013	CPT OF NEW YORK	10/16/81	SERVICE REPAIRS ON TYPEWRITER	52.00
11-18	1320610004	MOBIL OIL	09/21/81-10/15/81	GAS PURCHASES, NY 11CD, RE OFFICIAL CONG BUSINESS	126.00
11-18	1320810005	MAGGIO BROTHERS INC	10/01/81-10/31/81	DISTRICT OFFICE TRASH REMOVAL SERVICE	3.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	( \$ ) Amount
11-18	1320810006	N Y BOARD OF ELECTIONS	11/02/81	COMPUTER TAPE, 11TH CD	225.00
11-18	1321400004	DAVID R RAMAGE	10/22/81	CONGRESSIONAL RECORD REPRINT	37.00
11-18	1321400005	FEDERAL EXPRESS CORP	10/19/81	EXPRESS MAIL SERVICE OF CONGRESSIONAL MATERIAL	21.00
11-18	1320610007	NEW YORK TELEPHONE	10/13/81	DISTRICT OFFICE TELEPHONE SERVICE	464.64
11-18	1320810004	JOHN SABINI	09/22/81	REIMBURSEMENT FOR LONG DISTANCE PHONE CALL, OFFICIAL BUSINESS	22.50
11-18	1321400008	AMERICAN AIRLINES	09/22/81	MEMBER'S AIRFARE NYC TO DC	59.00
11-18	1321400009	AMERICAN AIRLINES	09/28/81	MEMBER'S AIRFARE DC TO NYC	59.00
11-18	1320610005	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES FOR NOV	970.12
11-18	1320610006	SUNMARK, INCORPORATED	10/15/81	DELIVERY CHARGES, DATA ENTRY WORK	14.00
11-18	1321400007	TEXACO, INC	10/09/81-11/04/81	GASOLINE PURCHASES, NY 11CD - OFFICIAL BUSINESS	94.80
11-18	1320810003	ESTHER LUSTIG	10/01/81-10/06/81	GASOLINE PURCHASES, NY 11CD - OFFICIAL BUSINESS	30.25
11-18	1320810001	GSA, OAO, FINANCE DIVISION	10/01/81-10/06/81	REIMB FOR TRAVEL EXPENSES RE: OFFICIAL CONG BUSINESS IN NY, 11CD, TOLLS & PARKING	22.50
11-18	1320810026	GSA, OAO, FINANCE DIVISION	10/02/81-11/02/81	REIMB FOR TRAVEL EXPENSES RE: OFFICIAL CONG BUSINESS IN NY, 11CD, TOLLS & PARKING	115.75
11-19	1322800004	THE NEW YORK TIMES SALES, INC.	09/22/81	TIAS MONTHLY CHARGE	107.18
11-19	1322800005	HUDSONS WASHINGTON NEWS	10/22/81	NEWSPAPER SUBSCRIPTION	39.00
11-19	1322800006	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	WASHINGTON NEWS MEDIA DIRECTORY SUBSCRIPTION	75.00
11-19	1322800007	AMERICAN AIRLINES	01/01/82-12/31/82	CONGRESSIONAL QUARTERLY SERVICE SUBSCRIPTION	432.00
11-19	1322800008	AMERICAN AIRLINES	09/30/81	MEMBER'S AIRFARE, NY TO DC	59.00
11-19	1322800009	AMERICAN AIRLINES	10/03/81	MEMBER'S AIRFARE, ROUND TRIP, DC TO NY TO DC	77.00
11-19	1322800010	AMERICAN AIRLINES	10/07/81-10/08/81	MEMBER'S AIRFARE, ROUND TRIP, DC TO NY TO DC	118.00
11-24	1328530025	CHESAPEAKE & POTOMAC TELEPHONE CO	10/10/81-10/12/81	MEMBER'S AIRFARE, ROUND TRIP, DC TO NY TO DC	118.00
11-25	1328890492	HI-GOLD INSULATION CO INC	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	308.28
11-25	1328890493	RINA REALTY CORPORATION	11/01/81-11/30/81	1415 EAST NINETY NINTH STREET BROOKLYN NY 11236	880.00
11-30	1335610033	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	114-02 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY 00000	330.00
11-30	1335610033	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		1,309.78
12-03	1328360018	OVERSEAS DEVELOPMENT COUNCIL	11/01/81-11/30/81	PURCHASE OF INTERNATIONAL ECONOMIC REPORT - WORKING PAPER #4	68.71
12-03	1328360016	DAVID R RAMAGE	11/10/81	CHARGES FOR NEWSPAPER REPRINTS	5.63
12-03	1328360016	C & P TELEPHONE	11/12/81	LONG DISTANCE TELEPHONE SERVICE	34.50
12-09	1342410009	JOHN R. FRATTIANNI	10/13/81-10/31/81	REIMBURSEMENT FOR OFFICE SUPPLIES, MEALS, MTGS., W/ CONSTITUENTS RE: OFFICIAL CONG. BUSINESS	84.14
12-09	1342410015	CON EDISON	10/13/81-11/19/81	DISTRICT OFFICE UTILITIES	27.05
12-09	1342410016	FEDERAL EXPRESS CORP	11/05/81	EXPRESS MAIL SERVICE OF CONG. MATERIAL	65.61
12-09	1342410017	FEDERAL EXPRESS CORP	11/09/81	EXPRESS MAIL SERVICE OF CONG. MATERIAL	30.40
12-09	1342410019	CENTRAL DELIVERY SERVICE	10/08/81	MESSENGER SERVICE	21.00
12-09	1342410020	NEW YORK TELEPHONE	10/17/81-10/22/81	DISTRICT OFFICE TELEPHONE, NOVEMBER	5.90
12-09	1342410021	AMERICAN AIRLINES	11/07/81	MEMBER'S AIRFARE, NYC TO DC	36.93
12-09	1342410012	RUTH J KATZ	11/23/81	ROUND TRIP AIRFARE TO NY, 11CD	96.75
12-09	1342410013	DIALCOM, INCORPORATED	11/23/81-11/23/81	TRAVEL EXP. RE: TRIP TO NY, TAXIS & PARK	118.00
12-09	1342410024	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES FOR DEC	38.00
12-09	1342410025	DIALCOM, INCORPORATED	10/01/81-10/31/81	DUAL ACCESS CHARGES FOR 10/81	975.00
12-09	1342410011	RUTH J KATZ	11/07/81	REIMBURSEMENT FOR POSTAGE TO MAIL CONG. MATERIAL	34.65
12-09	1342410022	HERTZ CAR LEASING DIVISION	11/01/81-11/30/81	LEASE CAR, NY 11CD	2.47
12-09	1342410023	HERTZ CAR LEASING DIVISION	12/01/81-12/31/81	LEASE CAR, NY 11CD	350.00
12-09	1342410010	JOHN R. FRATTIANNI	10/13/81	PARKING EXPENSE	3.00

OFFICE OF THE HON. JAMES H SCHEUER—Continued



12-09	1342410014	GSA, OAD, FINANCE DIVISION	11/22/81	ADVANCED RECORD SYSTEM, OCT. 81	48.24
12-09	1342410018	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	INTERNATIONAL TELEGRAM TO CAIRO, EGYPT	19.38
12-10	1343000029	LILCO	08/27/81-10/29/81	DISTRICT OFFICE UTILITIES	32.66
12-10	1343800029	HOUSE OF REPRESENTATIVES RESTAURANT	10/27/81-10/30/81	MEALS, MTGS W/ CONSTITUENTS, EXEC DEPT, ADMINISTRATION PERSONNEL, ETC; RE: OFCL CONGRESSIONAL BUSINESS	184.50
12-10	1343430001	MOBIL OIL	10/20/81-11/10/81	GAS PURCHASES, NY 11CD - OFFICIAL CONG. BUSINESS	71.89
12-17	1349400012	CONGRESSWOMEN'S CAUCUS	01/01/82-12/31/82	ANNUAL MEMBERSHIP DUES	500.00
12-21	1351710002	THE HERTZ CORP	06/11/81-08/14/81	RENTAL CAR FOR MEMBER'S USE IN NY, 11CD - OFFICIAL BUSINESS	1,408.00
12-22	1355890490	HI-GOLD INSULATION CO INC	12/01/81-12/30/81	1415 EAST NINETY NINTH STREET BROOKLYN NY 11236	880.00
12-22	1355890491	RINA REALTY CORPORATION	12/01/81-12/30/81	114-02 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY 00000	330.00
12-23	1357850025	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	308.27
12-30	1356700012	DAVID R RAMAGE	12/10/81	PRINTING COSTS: CITIZENSHIP CERTIFICATES, NEWSPAPER REPRINT	68.00
12-30	1356700006	MAGGIO BROTHERS INC	11/01/81-11/30/81	DISTRICT OFFICE TRASH REMOVAL	3.00
12-30	1356700007	GSA, OAD, FINANCE DIVISION	11/18/81	DISTRICT OFFICE SUPPLIES	39.30
12-30	1356700009	FEDERAL EXPRESS CORP	11/30/81	EXPRESS MAIL SERVICE OF CONG. MATERIALS	30.80
12-30	1356700010	FEDERAL EXPRESS CORP	11/30/81	EXPRESS MAIL SERVICE OF CONG. MATERIALS	21.00
12-30	1356700015	DEMOCRATIC STUDY GROUP	01/01/82-12/31/82	1982 RESEARCH SERVICES	2,200.00
12-30	1356700016	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/82-12/31/82	1982 MEMBERSHIP DUES	300.00
12-30	1356700017	ENVIRONMENTAL STUDY CONFERENCE	01/01/82-12/31/82	1982 MEMBERSHIP DUES	150.00
12-30	1356700018	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/82-12/31/82	1982 MEMBERSHIP DUES	150.00
12-30	1356700019	CENTRAL DELIVERY SERVICE	11/16/81-11/23/81	MESSENGER SERVICE	11.95
12-30	1358340011	CON EDISON	11/13/81-12/14/81	DISTRICT OFFICE UTILITIES	70.89
12-30	1358800005	HOUSE OF REPRESENTATIVES RESTAURANT	11/19/81	CONG BREAKFAST MEETING-COUNCIL OF STATE GOVERNMENTS	39.10
12-30	1358800006	HOUSE OF REPRESENTATIVES RESTAURANT	12/15/81	CONG BREAKFAST MEETING-MEMBERS OF THE INSTITUTE OF INSURANCE COMPANIES OF AMERICA	48.30
12-30	1358800007	ESTHER LUSTIG	11/03/81	REIMBURSEMENT FOR CONSTITUENT LUNCHEON	73.00
12-30	1358800009	JOHN R. FRATIANNI	12/03/81	DISTRICT OFFICE SUPPLIES	21.06
12-30	1358800012	JAMES H SCHEUER	12/01/81	MEALS, MTGS W/ CONSTITUENTS, EXEC DEPT PERSONNEL, ADMIN PERSONNEL, RE: OFC CONG BUSINESS	35.95
12-30	1358800013	JAMES H SCHEUER	12/02/81	MEALS, MTGS W/ CONSTITUENTS, EXEC DEPT PERSONNEL, ADMIN PERSONNEL, RE: OFC CONG BUSINESS	24.64
12-30	1358800014	JAMES H SCHEUER	12/03/81	MEALS, MTGS W/ CONSTITUENTS, EXEC DEPT PERSONNEL, ADMIN PERSONNEL, RE: OFC CONG BUSINESS	100.80
12-30	1358800016	JAMES H SCHEUER	11/12/81	DINNER FOR FOREIGN DIGNTIARIES - MEMBERS-DISCUSSING ISRAELI-AMERICAN REALTIONS	132.33
12-30	1358800017	JAMES H SCHEUER	09/12/81	REIMBURSEMENT FOR CONG LUNCHEON FOR DISCUSSION OF ISSUES PERTAINING TO ACID RAIN	218.91
12-30	1358800018	JAMES H SCHEUER	11/18/81	MEALS, MTGS W/ CONSTITUENTS, ADMIN PERSONNEL, EXEC DEPT PERSONNEL, RE: OFFICIAL CONG BUSINESS	121.84
12-30	1358800019	JAMES H SCHEUER	09/21/81	MEALS, MTGS W/ CONSTITUENTS, ADMIN PERSONNEL, EXEC DEPT PERSONNEL, RE: OFFICIAL CONG BUSINESS	42.97
12-30	1358800020	JAMES H SCHEUER	10/09/81	MEALS, MTGS W/ CONSTITUENTS, ADMIN PERSONNEL, EXEC DEPT PERSONNEL, RE: OFFICIAL CONG BUSINESS	60.81
12-30	1358800021	JAMES H SCHEUER	11/30/81	MEALS, MTGS W/ CONSTITUENTS, ADMIN PERSONNEL, EXEC DEPT PERSONNEL, RE: OFFICIAL CONG BUSINESS	41.32
12-30	1356700005	NEW YORK TELEPHONE	11/13/81-12/12/81	DISTRICT OFFICE TELEPHONE	539.94
12-30	1356700001	AMERICAN AIRLINES	10/22/81	MEMBER'S AIRFARE: DC TO NY	99.00
12-30	1356700002	AMERICAN AIRLINES	11/02/81-11/03/81	MEMBER'S AIRFARE: ROUND TRIP DC-NY-DC	118.00
12-30	1356700003	AMERICAN AIRLINES	11/09/81-11/11/81	MEMBER'S AIRFARE: ROUND TRIP DC-NY-DC	118.00
12-30	1356700004	AMERICAN AIRLINES	11/14/81-11/15/81	MEMBER'S AIRFARE: ROUND TRIP DC-NY-DC	77.00
12-30	1356700004	JAMES H SCHEUER	12/15/81	MEMBER'S IN DISTRICT TRAIL, TAXIS, TRAIN - NY-DC	102.00
12-30	1358800015	TEXACO, INC	10/28/81-11/29/81	GAS PURCHASES: OFC. CONG. BUSINESS NY 11CD	87.90
12-30	1356700014	SUNMARK INDUSTRIES	11/13/81-12/02/81	GAS PURCHASES: OFFICIAL BUSINESS, NY 11CD	88.15
12-30	1358800011	JAMES H SCHEUER	12/03/81-12/18/81	BRIDGE TOKENS, NY 11CD OFC BUS	50.00
12-30	1358800008	ESTHER LUSTIG	12/02/81	BRIDGE TOLLS, RE: OFFICIAL CONG BUSINESS	17.50
12-30	1358800010	JOHN R. FRATIANNI	12/09/81-12/10/81	PARKING, TOLLS, RE: OFFICIAL CONG BUS.	23.00
12-30	1356700011	C & P TELEPHONE	11/01/81-11/30/81	LONG DISTANCE TELEPHONE SERVICE	106.55
12-30	1356700008	GSA, OAD, FINANCE DIVISION	11/22/81	TIAS MONTHLY CHARGE	106.79
12-31	2004520033	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,306.17
12-31	2004710009	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		1,460.60

TOTAL

28 828.75

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payer	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. CLAUDINE SCHNEIDER</b>						
<b>OFFICIAL EXPENSES</b>						
10-07	1280700006	HANDI PRINTING AND MAILING COMPANY, INC	07/15/81	DISTRICT OFFICE PRINTING	32.50	
10-07	1280700007	HANDI PRINTING AND MAILING COMPANY, INC	07/07/81	DISTRICT OFFICE LABEL PRINTING	128.55	
10-07	1280700008	STEVEN R DETOY	08/12/81-09/29/81	PRIVATE AUTO TRAVEL BY CONGRESSIONAL STAFFER DOING CONGRESSIONAL BUSINESS 281 MILES AT 24c	67.44	
10-07	1280700009	DORIS G GREGG	09/16/81-09/28/81	PVT AUTO TOL BY CONGL STAFFER DOING CONGL BUSINESS 99 MILES AT 24c & TOLLS	25.51	
10-07	1280700010	DARLENE TREW CRIST	07/17/81-09/21/81	PVT AUTO TOL BY CONGL STAFFER DOING CONGRESSIONAL BUSINESS 646 MILES AT 24c & TOLLS	161.04	
10-07	1280700011	C & P TELEPHONE	08/01/81-08/31/81	TOLL CALLS FOR DC OFFICE	37.98	
10-15	1287550006	HOUSE OF REPRESENTATIVES RESTAURANT	07/08/81-07/31/81	LUNCH WITH CONSTITUENTS VISITING ON CONGRESSIONAL BUSINESS	58.85	
10-15	1287550007	HOUSE OF REPRESENTATIVES RESTAURANT	08/04/81	LUNCH WITH CONSTITUENT VISITING ON CONGRESSIONAL BUSINESS	13.15	
10-15	1287550008	POTOMAC HOUSE OF OFFSET, INC	10/02/81	15,000 COPIES OF PRESS RELEASE PAPER	486.00	
10-15	1287550009	NEW ENGLAND NEWSCLIP AGENCY INC	09/30/81	NEWSCLIP SERVICE FOR 9/81	59.75	
10-15	1287550010	MICHAEL P TOTTEN	07/07/81-09/13/81	REIMB TO STAFF MEMBER FOR 2 R/T ON BONANZA BUS LINES FM BOSTON TO PROVIDENCE ON OFFICIAL BUSINESS	28.00	
10-16	1287560004	THE RHODE ISLAND ST COUNCIL OF CHURCHES	09/18/81	DIRECTORY OF CHURCHES AND MINISTERS	3.13	
10-16	1287560001	NEW ENGLAND TELEPHONE	08/01/81-08/31/81	DISTRICT OFFICE PHONE BILL	140.15	
10-16	1287560002	NEW ENGLAND TELEPHONE	04/01/81-04/30/81	DISTRICT OFFICE PHONE BILL	74.15	
10-16	1287560003	NEW ENGLAND TELEPHONE	02/28/81-03/31/81	DISTRICT OFFICE PHONE BILL	74.15	
10-16	1288650012	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	39.50	
10-22	1293660011	POSTMASTER	10/01/81	100 18 CENT STAMPS	18.00	
10-28	1301420027	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	228.93	
10-29	1301570018	THOMAS J LANKFORD	10/05/81-01/03/82	CURRENT SUBSCRIPTION	58.50	
10-29	1301570019	DIALCOM, INCORPORATED	09/24/81-09/28/81	COPYING OF LETTER ON OUR PAPER	49.52	
10-29	1301570015	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICE FOR THE MONTH OF AUGUST 1981	273.62	
10-29	1301790013	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICE FOR THE MONTH OF SEPTEMBER 1981	273.62	
10-29	1301790014	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICE FOR THE MONTH OF OCTOBER 1981	273.62	
10-29	1301570016	REBECCA WOTI	10/02/81-10/05/81	REIMB STAFF MEMBER FOR RENTAL CAR USED IN DISTRICT ON OFFICIAL BUSINESS	84.64	
10-29	1301570017	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE TELEPHONE SERVICE	31.18	
10-29	1301790010	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TELEPHONE SERVICE	63.22	
10-29	1301790011	GSA, OAD, FINANCE DIVISION	09/03/81	LONG DISTANCE TELEPHONE SERVICE	483.25	
10-29	1301790012	GSA, OAD, FINANCE DIVISION	08/22/81	LONG DISTANCE TELEPHONE SERVICE	614.01	
10-30	1302620015	AMERICAN INTERNAT'L RENT-A-CAR	06/13/81-06/15/81	CAR RENTAL FOR STAFF MEMBER FOR CONGRESSIONAL BUSINESS DARLENE T. CRIST	82.08	
10-30	1302620017	CAPITOL HILL GRAPHICS	10/19/81	STATIONERY	21.71	
10-30	1302620018	REBECCA WOTI	10/19/81	MONTHLY EXCEPTION MERGE REPORT	6.23	
10-30	1302620019	HANDI PRINTING AND MAILING COMPANY, INC	08/28/81	OFFICE SUPPLIES PURCHASED	98.06	
10-30	1302620016	DIALCOM, INCORPORATED	10/15/81	MEMO PADS FOR DISTRICT OFFICE	5.00	
10-31	1306500034	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	MONTHLY MASTER DIRECTORY	2,177.97	
10-31	1306540034	(STATIONERY ALLOWANCE CHARGED)	09/04/81	TRAVEL BY MEMBER FROM PROVIDENCE TO DC	715.05	
11-06	1307520015	AMERICAN EXPRESS CO	10/01/81-10/31/81	TRAVEL BY MEMBER FROM DC TO PROVIDENCE AND RETURN	123.00	
11-06	1307520016	AMERICAN EXPRESS CO	09/11/81-09/14/81	100 - 18c STAMPS	236.00	
11-06	1308740005	POSTMASTER	10/22/81	2 COPIES OF POLITICS IN AMERICA	18.00	
11-07	1309560008	CONGRESSIONAL QUARTERLY INC	09/29/81	#61 BULLETIN ELEMENT	53.00	
11-07	1309560009	ROYAL TYPEWRITER CO. OF PROVIDENCE, INC	10/01/81	LETTERHEAD MAKE-UP	25.39	
11-07	1310650007	CANTRELL/CUTTER PRINTING, INC	10/22/81	REIMBURSEMENT FOR STAFF MEMBER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS 513 MI AT 24c	91.80	
11-07	1310650008	ARTHUR WILLIAM LISI	09/14/81-09/21/81	CONGRESSIONAL LUNCH WITH CONSTITUENTS	123.62	
11-07	1310650010	CAPITOL HILL CLUB	04/30/81-09/26/81		40.97	



11-07	1309300002	NEW ENGLAND TELEPHONE	09/01/81-09/30/81	TELEPHONE BILL FOR DISTRICT OFFICE	125.75
11-07	1308760002	AMERICAN EXPRESS CO	07/09/81-07/13/81	TRAVEL BY MEMBER FROM DC TO DISTRICT (PROVIDENCE)	226.00
11-07	1308760003	AMERICAN EXPRESS CO	07/24/81	TRAVEL BY MEMBER FROM DC TO DISTRICT (PROVIDENCE VIA BOSTON)	69.00
11-07	1308760004	AMERICAN EXPRESS CO	06/26/81-06/29/81	TRAVEL BY MEMBER FROM DC TO DISTRICT (PROVIDENCE)	226.00
11-07	1308760005	AMERICAN EXPRESS CO	07/10/81-07/13/81	TRAVEL BY MEMBER TO DISTRICT FROM DC (PROVIDENCE)	182.00
11-07	1308760007	AMERICAN EXPRESS CO	07/02/81-07/06/81	TRAVEL BY MEMBER FROM DC (PROVIDENCE)	208.00
11-07	1308760008	AMERICAN EXPRESS CO	07/16/81	TRAVEL BY MEMBER FROM DC TO DISTRICT	113.00
11-07	1308760009	AMERICAN EXPRESS CO	07/16/81	TRAVEL BY MEMBER FROM DC TO DISTRICT	193.00
11-07	1308760010	AMERICAN EXPRESS CO	07/14/81-07/15/81	TRAVEL BY MEMBER FROM DC TO DISTRICT	339.00
11-07	1308760012	AMERICAN EXPRESS CO	07/24/81	TRAVEL BY MEMBER FROM DC TO PROVIDENCE	113.00
11-07	1308760013	AMERICAN EXPRESS CO	08/04/81	TRAVEL BY MEMBER FROM DC TO PROVIDENCE	118.00
11-07	1308760014	AMERICAN EXPRESS CO	07/31/81	TRAVEL BY MEMBER FROM DC TO PROVIDENCE	113.00
11-07	1308760006	AMERICAN EXPRESS CO	07/02/81-07/03/81	TRAVEL BY STAFF MEMBER TO DISTRICT ON CONGRESSIONAL BUSINESS TODD NICHOLS	176.00
11-07	1308760011	AMERICAN EXPRESS CO	07/30/81-07/30/81	TRAVEL BY STAFF MEMBER FROM PROVIDENCE TO DC CLANTON	226.00
11-07	1308760015	AMERICAN EXPRESS CO	07/23/81-07/23/81	TRAVEL BY STAFF MEMBER FROM PROVIDENCE TO DC ON CONGL BUSINESS MICHAEL DOYLE	171.00
11-07	1308760016	AMERICAN EXPRESS CO	07/17/81-07/20/81	TRAVEL BY STAFF MEMBER TO DISTRICT FROM DC T.Y. TEXTER	226.00
11-07	1309300001	ARTHUR WILLIAM LISI	10/15/81-10/23/81	TRAVEL EXPENSE FOR STAFF WHILE ON OFFICIAL BUSINESS	23.04
11-07	1309600011	STEVEN R DETOY	10/22/81	TRAVEL EXPENSES FOR STAFF WHILE ON OFFICIAL BUSINESS 86 MILES AT 24	30.18
11-07	1310600009	STEVEN R DETOY	10/08/81	REIMBURSEMENT FOR STAFF MEMBER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS 142 MI AT 24/	34.18
MI					
11-07	1309600010	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE CHARGES FOR THE DISTRICT OFFICE	978.50
11-13	1316440003	POSTMASTER	10/30/81	EXPRESS MAIL PACKAGE TO HON. CLAUDINE SCHNEIDER, M.C. 56 CENTRAL STREET, NARRAGANSETT, RI 02882	9.75
11-13	1316540008	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	7.50
11-18	1317580016	NEW ENGLAND NEWSCLIP AGENCY INC.	10/01/81-10/31/81	NEWSCLIP SERVICES FOR THE MONTH OF 10/81	73.25
11-18	1317580015	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES FOR THE MONTH OF 11/81	273.62
11-18	1317580017	GSA, OAD, FINANCE DIVISION	10/22/81	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE	900.78
11-24	1328600028	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	229.02
11-30	1335610034	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		2,168.85
11-30	1335630010	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		368.29
12-08	1341830001	COGENS, INC	11/14/81	2900 POSTCARDS FOR DISTRICT OFFICE	131.00
12-08	1341830002	HANDI PRINTING AND MAILING COMPANY, INC	11/30/81	PRINTED MATERIAL	231.00
12-08	1341830003	COGENS, INC	11/28/81	PRINTING AND FOLDING FEES (4M LETTERS)	100.00
12-08	1341830005	CANTRELL/CUTTER PRINTING, INC	11/30/81	10,000 NEWSLETTERS	127.53
12-08	1341830008	COGENS, INC	11/14/81	POSTAL OFFSETS, 11,600 CARDS AND TYPESETTING	416.00
12-08	1341830010	CANTRELL/CUTTER PRINTING, INC	11/09/81	10,000 LABELS	299.15
12-08	1341830012	HANDI PRINTING AND MAILING COMPANY, INC	11/13/81	500 SETS/40,000 LG. PROFILES	160.00
12-08	1341830014	ENERGY USER NEWS	11/16/81-11/16/82	1 YEAR SUBSCRIPTION	36.00
12-08	1341830014	U.S. NEWS WASHINGTON LETTER	10/19/81-10/19/82	1 YEAR SUBSCRIPTION	32.00
12-08	1341830006	THOMAS J LANKFORD	10/30/81	RUBBER STAMPS, BOXES CALLING CARDS	66.60
12-08	1341830007	CANTRELL/CUTTER PRINTING, INC	11/23/81	150 LEADINGS	49.39
12-08	1341830009	JAMES P GATFREY	11/17/81	REIMBURSEMENT TO STAFF MEMBER FOR OFFICE SUPPLIES PURCHASED	49.39
12-08	1341830011	THOMAS J LANKFORD	10/30/81	MEMO PADS	64.35
12-08	1341830015	ROYAL BUSINESS MACHINES	11/03/81	12 DOZEN TYPEWRITER RIBBONS	75.20
12-08	1341830016	MEMBERS OF CONGRESS FOR PEACE THRU LAW	12/03/81-05/03/82	1/2 YEAR MEMBERSHIP TO MCLP	75.00
12-08	1341830020	CAPITOL HILL CLUB	10/31/81	LUNCH FOR CONSTITUENTS	29.13
12-08	1341830030	HOUSE OF REPRESENTATIVES RESTAURANT	10/02/81-10/27/81	CONGRESSIONAL LUNCH WITH CONSTITUENTS	48.70
12-08	1341830022	NEW ENGLAND TELEPHONE	10/01/81-10/31/81	DISTRICT OFFICE TELEPHONE BILL	119.75
12-08	1341830018	AMERICAN EXPRESS COMPANY	10/15/81-10/16/81	AIRLINE FLIGHT FOR STAFF MEMBER TO DISTRICT OFFICE ON OFFICIAL BUSINESS (PROVIDENCE)	236.00
12-08	1341830017	DIALCOM, INCORPORATED	11/15/81	MISCELLANEOUS SUPPLIES FROM DIALCOM	153.25
12-08	1341830023	POSTMASTER	11/16/81	100 20¢ STAMPS	20.00
12-08	1341830019	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE TELEPHONE SERVICE	42.79
12-08	1341830013	GSA, OAD, FINANCE DIVISION	11/22/81	MONTHLY CHARGES - DISTRICT TELEPHONE BILL	764.01
12-15	1348400020	THOMAS J LANKFORD	11/30/81	PRINTING COSTS XEROX	52.35
12-17	1350620022	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	PROVIDENCE, RI	7,857.00
12-17	1348800008	AMERICAN EXPRESS COMPANY	10/02/81-10/05/81	TRAVEL BY MEMBER TO DISTRICT ON OFFICIAL BUSINESS (PROVIDENCE)	148.00
12-17	1348800011	AMERICAN EXPRESS COMPANY	09/18/81-09/21/81	TRAVEL BY MEMBER TO DISTRICT ON OFFICIAL BUSINESS	236.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. CLAUDINE SCHNEIDER—Continued</b>					
12-17	1348800012	AMERICAN EXPRESS COMPANY	09/25/81-09/28/81	TRAVEL BY MEMBER TO DISTRICT ON OFFICIAL BUSINESS	236.00
12-17	1348800013	AMERICAN EXPRESS COMPANY	10/07/81-10/12/81	TRAVEL BY MEMBER TO DISTRICT ON OFFICIAL BUSINESS	149.50
12-17	1348800015	AMERICAN EXPRESS COMPANY	10/23/81-10/26/81	TRAVEL BY MEMBER TO DISTRICT ON OFFICIAL BUSINESS	154.00
12-17	1348800016	AMERICAN EXPRESS COMPANY	10/02/81-10/05/81	TRAVEL BY MEMBER TO DISTRICT ON OFFICIAL BUSINESS	29.00
12-17	1348800019	AMERICAN EXPRESS COMPANY	10/02/81-10/06/81	TRAVEL BY STAFF MEMBER TO DISTRICT ON OFFICIAL BUSINESS	236.00
12-17	1348800010	AMERICAN EXPRESS COMPANY	09/16/81-09/17/81	TRAVEL BY STAFF MEMBER TO DISTRICT ON OFFICIAL BUSINESS	236.00
12-17	1348800014	AMERICAN EXPRESS COMPANY	09/18/81-09/21/81	TRAVEL BY STAFF MEMBER TO DISTRICT ON OFFICIAL BUSINESS	124.00
12-17	1348640043	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	140.00
12-21	1351710010	AMERICAN EXPRESS COMPANY	11/25/81	TRAVEL FROM DISTRICT TO PITTSBURGH BY MEMBER ON OFFICIAL BUSINESS	236.00
12-21	1351710013	AMERICAN EXPRESS COMPANY	10/30/81-11/04/81	TRIP BY MEMBER TO DISTRICT (PROVIDENCE) ON OFFICIAL BUSINESS	118.00
12-21	1351710004	AMERICAN EXPRESS COMPANY	11/16/81	ONE WAY TRIP BY MEMBER TO DISTRICT ON OFFICIAL BUSINESS	118.00
12-21	1351710005	AMERICAN EXPRESS COMPANY	09/09/81	ONE WAY TRIP FROM DISTRICT BY MEMBER ON OFFICIAL BUSINESS	123.00
12-21	1351710007	AMERICAN EXPRESS COMPANY	12/08/81	ONE WAY TRIP FROM DISTRICT BY MEMBER ON OFFICIAL BUSINESS (DISTRICT HEARING)	118.00
12-21	1351710008	AMERICAN EXPRESS COMPANY	12/08/81	TRAVEL TO DISTRICT (PROVIDENCE) ON OFFICIAL BUSINESS	123.00
12-21	1351710009	AMERICAN EXPRESS COMPANY	12/12/81	TRAVEL TO DISTRICT (PROVIDENCE) ON OFFICIAL BUSINESS	118.00
12-21	1351710006	AMERICAN EXPRESS COMPANY	12/08/81	ONE WAY TRIP FROM DISTRICT BY STAFF (ERIC SCHAEFFER) FOR DISTRICT HEARING	123.00
12-23	1357310028	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	229.01
12-30	1345300008	THE GREATER PROVIDENCE	12/04/81	1 COPY OF "A GUIDE TO RHODE ISLAND"	25.00
12-30	1345300009	THE NARRAGANSETT TIMES	01/28/82-01/28/83	ONE YEAR SUBSCRIPTION FOR DISTRICT NEWSPAPER	20.00
12-31	2004520034	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	CONSUMER BULLETINS	2,168.85
12-31	1363600005	DAVID R RAMAGE	12/21/81	NEWSLETTER	357.50
12-31	1363600013	CANTRELL/CUTTER PRINTING, INC.	12/21/81	800 LETTERS	89.73
12-31	1363600014	HANDI PRINTING AND MAILING COMPANY, INC.	12/03/81	1 COPY OF US DEFENSE POLICY	28.50
12-31	1363600017	CONGRESSIONAL QUARTERLY INC	10/30/81	1 COPY OF US DEFENSE POLICY	9.45
12-31	1363600011	E.L. FREEMAN COMPANY	12/15/81	1 COPY OF US DEFENSE POLICY	6.00
12-31	1363600012	HOUSE OF REPRESENTATIVES RESTAURANT	11/05/81-11/19/81	CONGRESSIONAL LUNCH WITH CONSTITUENTS	76.05
12-31	1363600015	NEW ENGLAND NEWSCLIP AGENCY INC.	11/01/81-11/30/81	NEWSCLIP	40.75
12-31	1363600016	E.L. FREEMAN COMPANY	12/08/81	10 BOXES OF CLASP ENVELOPES	128.00
12-31	1363600018	A-WAY QUICK PRINTING	12/04/81	COPYING AND COLLATING CHARGES	95.50
12-31	1363600019	E.L. FREEMAN COMPANY	11/25/81	OFFICE SUPPLIES NEEDED - NOT ABLE TO PURCHASE IN SUPPLY STORE	27.78
12-31	1363600020	A-WAY QUICK PRINTING	12/10/81	COPYING AND COLLATING	21.00
12-31	1363600021	STATE OF RHODE ISLAND	12/11/81	PREPARATION OF COMPUTER TAPES OF NAMES AND ADDRESSES FROM DRIVERS LICENSE FILE	250.00
12-31	1363600006	AMERICAN EXPRESS CO.	12/02/81	ONE WAY TRAVEL BY MEMBER FROM DC TO DISTRICT PROVIDENCE	118.00
12-31	1363600007	AMERICAN EXPRESS CO.	12/15/81	ONE WAY TRAVEL BY MEMBER FROM DC TO DISTRICT BOSTON	118.00
12-31	1363600008	AMERICAN EXPRESS CO.	12/01/81-12/31/81	TRAVEL BY MEMBER FROM DISTRICT PROVIDENCE TO D.C.	118.00
12-31	1363600010	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES	275.00
12-31	2004710033	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81	REIMBURSE MEMBER - TRAIN FARE ON OFFICIAL BUSINESS	367.81
12-31	1363600004	CLAUDINE SCHNEIDER	11/13/81	REIMBURSE MEMBER FOR TRAIN FARE - IN DISTRICT ON OFFICIAL BUSINESS	5.90
12-31	1363600009	CLAUDINE SCHNEIDER	11/10/81	TOLL CHARGES FOR D.C. OFFICE	93.55
12-31	1363600022	C & P TELEPHONE	11/01/81-11/30/81	TOLL CHARGES FOR D.C. OFFICE	93.55
<b>TOTAL</b>					<b>34,416.06</b>

## OFFICE OF THE HON. PATRICIA SCHROEDER

## OFFICIAL EXPENSES

10-07	1278590023	CONGRESSIONAL QUARTERLY INC	11/01/81-10/31/82	1 YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR DISTRICT OFFICE	360.00
10-07	1278590012	DAVID R RAMAGE	09/09/81-09/11/81	PRINTING OF LETTERS, POST CARDS, AND ARTICLES	89.85
10-07	1278590016	XEROX CORPORATION	05/29/81-07/31/81	COPY OVERAGE	17.66
10-07	1278590017	FEDERAL EXPRESS CORP	09/15/81	OVERNIGHT MAIL DELIVERY	18.00
10-07	1278590018	FEDERAL EXPRESS CORP	06/16/81	OVERNIGHT MAIL DELIVERY	55.42
10-07	1278590019	FEDERAL EXPRESS CORP	09/16/81	OVERNIGHT MAIL DELIVERY	19.00
10-07	1278590022	GSA, OAD, FINANCE DIVISION	08/31/81	PRINTING OF LETTERS	35.50
10-07	1278590013	PATRICIA SCHROEDER	09/01/81-09/04/81	R/T TO DENVER PLUS PRIVATE CAR TRAVEL OF 82 MILES @ .24 PER MILE	590.68
10-07	1278590014	PATRICIA SCHROEDER	09/18/81-09/27/81	R/T TO DENVER PLUS PRIVATE CAR TRAVEL OF 82 MILES @ .24 PER MILE	579.68
10-07	1278590021	PATRICIA SCHROEDER	09/25/81-09/27/81	R/T TO DENVER PLUS PRIVATE CAR TRAVEL OF 82 MILES @ .24 PER MILE	579.68
10-07	1278590021	PATRICIA SCHROEDER	08/01/81-08/31/81	COMPUTER DATA PHONE SERVICE	48.79
10-07	1278590021	C & P TELEPHONE	09/01/81-09/30/81	COMPUTER SERVICES FOR DISTRICT OFFICE	60.00
10-07	1278590024	HAZELTINE CORPORATION	08/01/81-08/31/81	LONG DISTANCE TELEPHONE SERVICE	125.43
10-07	1278590020	C & P TELEPHONE	07/01/81-07/31/81	TELEGRAMS	51.84
10-07	1278590025	WESTERN UNION TELEGRAPH COMPANY	08/10/81	DISTRICT OFFICE TELEPHONE SERVICE	544.66
10-07	1278590015	GSA, OAD, FINANCE DIVISION	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	22.50
10-19	1268250013	HOUSE RECORDING STUDIO	10/01/81-10/30/81	1767 HIGH ST. DENVER CO 80206	2,000.00
10-19	1306900500	MICHAEL D & OSCAR'S FINE SILVER	10/01/81-09/30/81	LOCAL TELEPHONE SERVICE	231.11
10-28	1301620025	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81		1,121.81
10-31	1306600035	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,138.87
10-31	1306540011	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		74.50
11-07	1309300003	DAVID R RAMAGE	10/05/81-10/14/81	PRINTING OF LETTERS AND POSTCARDS	58.40
11-07	1309300004	DAVID R RAMAGE	10/05/81-10/14/81	PRINTING OF LETTERS	15.00
11-07	1309300005	DAVID R RAMAGE	09/26/81	PRINTING OF POSTCARDS	21.00
11-07	1309300006	DAVID R RAMAGE	09/26/81	PRINTING OF REPRINTS	170.33
11-07	1309300009	GSA, OAD, FINANCE DIVISION	07/31/81	PRINTING OF LETTERS, ETC.	15.00
11-07	1309330024	DAVID R RAMAGE	09/16/81	POSTCARDS	432.00
11-07	1309300010	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	1 YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	35.00
11-07	1309300012	NEW YORK TIMES	10/05/81-01/03/82	SUBSCRIPTION TO NEW YORK TIMES 3 MOS	11.28
11-07	1309330021	Automated BUSINESS SYSTEMS.	10/09/81	SUPPLIES FOR WORD PROCESSOR	36.00
11-07	1309330023	DAVID R RAMAGE	09/15/81	PRINTING OF LETTERS	145.40
11-07	1309330026	Automated BUSINESS SYSTEMS.	09/24/81	SUPPLIES FOR WORD PROCESSOR	607.88
11-07	1309330025	PATRICIA SCHROEDER	10/07/81-10/10/81	RT TO DENVER PLUS 82 MILES PRIVATE TRAVEL @ 24¢	70.00
11-07	1309300007	C & P TELEPHONE	09/01/81-09/30/81	COMPUTER DATA-PHONE SERVICE	48.83
11-07	1309300013	COMPUTER DEVICES, INC	10/01/81-10/31/81	COMPUTER SERVICES FOR DISTRICT OFFICE	60.00
11-07	1309300014	HAZELTINE CORPORATION	10/01/81-10/31/81	COMPUTER SERVICE FOR DISTRICT OFFICE	50.19
11-07	1309300008	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE TELEPHONE SERVICE	34.71
11-07	1309300011	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	TELEGRAMS	19.23
11-10	1313420016	DAVID R RAMAGE	10/15/81	PRINTING OF POST CARDS	35.00
11-10	1313420012	CONGRESSIONAL QUARTERLY INC	09/18/81	1 BOOK POLITICS IN AMERICA 1982	27.50
11-10	1313420015	XEROX CORPORATION	10/19/81	SUPPLIES FOR XEROX EQUIPMENT	41.28
11-10	1313420013	COMPUTER DEVICES, INC	11/01/81-11/30/81	COMPUTER SERVICES FOR DISTRICT OFFICE	70.00
11-10	1313420014	HAZELTINE CORPORATION	11/01/81-11/30/81	COMPUTER SERVICES FOR DISTRICT OFFICE	60.00
11-13	1316310014	GRAPHICALLY SPEAKING INC	02/08/81	PRINTING OF TAX TIPS' BROCHURE	432.50
11-13	1316310015	COLORADO/BUSINESS	08/28/81	1 YEAR SUBSCRIPTION (63 ISSUES) COLORADO/BUSINESS	24.00
11-13	1316310007	Automated BUSINESS SYSTEMS	10/22/81	PRINT WHEELS FOR WORD PROCESSOR	10.00
11-13	1316310008	DAVID R RAMAGE	10/23/81	PRINTING OF LETTERS	21.00
11-13	1316310009	WAIT SISTER MAURITA POSTLE	08/28/81	REIMBURSEMENT OF REGISTRATION FEE RE: CONFER ON PROTECTION OF DISABLED ADULTS	10.00
11-13	1316310010	LOUIS XENOPHON CHEROUTES	10/20/81	REIMBURSEMENT FOR EXPENSES INCURRED 'WOMEN IN THE MILITARY SYMPOSIUM'	6.00
11-13	1316310012	PATRICIA SCHROEDER	09/21/81	REIMBURSEMENT FOR MAIL SENT VIA FEDERAL EXPRESS	21.00
11-13	1316310013	PATRICIA SCHROEDER	09/23/81	REIMBURSEMENT FOR MAIL SENT VIA FEDERAL EXPRESS	21.00
11-13	1316310011	SHARON TROLA	10/07/81	REIMBURSEMENT FOR POSTAGE MAILED TO GENEVA	10.80
11-16	1316540009	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	21.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. PATRICIA SCHROEDER—Continued</b>						
11-24	1328530026	CHESEAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	231.18	
11-25	1328890494	MICHAEL D & OSCAR S FINE SILVER	11/01/81-11/30/81	1767 HIGH ST. DENVER CO 80206	2,000.00	
11-30	1335610034	EQUIPMENT ALLOWANCE CHARGED	11/01/81-11/30/81		1,012.73	
11-30	1335620006	XEROX CORPORATION	10/16/81	XEROX SUPPLIES FOR 3300 EQUIPMENT	41.28	
11-30	1335620007	DAVID R RAMAGE	11/06/81	PRINTING OF LETTERS	16.20	
11-30	1335620008	ELECTROLARM COMPANY	09/10/81-10/10/81	DISTRICT OFFICE SECURITY EQUIPMENT	22.80	
11-30	1335620009	ELECTROLARM COMPANY	10/10/81-11/10/81	DISTRICT OFFICE SECURITY EQUIPMENT	22.80	
11-30	1335620004	PATRICIA SCHROEDER	11/08/81-11/11/81	R/T TO DENVER PLUS 82 MILES PRIVATE CAR TRAVEL AT 24	467.68	
11-30	1335620001	DANIEL J BUCK	11/02/81-11/06/81	R/T TO DENVER PLUS TRANSPORT TO AND FROM AIRPORT	585.69	
11-30	1335620002	GARY H MUNDT	11/08/81-11/15/81	R/T TO WASHINGTON FROM DENVER	271.00	
11-30	1335620003	C & P TELEPHONE	10/01/81-10/31/81	COMPUTER DATAPHONE SERVICE	48.84	
11-30	1335630034	(STATIONARY ALLOWANCE CHARGED)	11/01/81-11/30/81		634.56	
11-30	1335620005	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	TELEGRAMS AND MAILGRAM SERVICE	50.73	
11-30	1335620010	PATRICIA SCHROEDER	09/05/81	MAILGRAM	5.27	
12-03	1335620004	PATRICIA SCHROEDER	11/01/81-11/02/81	R/T TO DENVER PLUS 82 MILES OF PRIVATE CAR TRAVEL @ 24	579.68	
12-03	1335620007	PATRICIA SCHROEDER	11/13/81-11/15/81	R/T TO DENVER PLUS 82 MILES OF PRIVATE CAR TRAVEL @ 24	523.68	
12-03	1335620002	PATRICIA SCHROEDER	10/23/81-10/25/81	R/T TO DENVER PLUS 82 MILES OF PRIVATE CAR TRAVEL @ 24	523.68	
12-03	1335620005	DANIEL J BUCK	11/09/81-11/13/81	R/T TO DENVER PLUS CAR, CAR & BUS FARE TO & FROM DULLES	580.19	
12-03	1335640006	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE TELEPHONE SERVICE	56.66	
12-21	1352430018	POSTMASTER	12/15/81	STAMPS	500.00	
12-22	1355890492	MICHAEL D & OSCAR S FINE SILVER	12/01/81-12/30/81	1767 HIGH ST. DENVER CO 80206	3,333.34	
12-23	1357860026	CHESEAPEAKE & POTOMAC TELEPHONE CO.	12/01/81-11/30/81	LOCAL TELEPHONE SERVICE	249.57	
12-30	1356450004	DISTRICT LITHOGRAPH COMPANY	09/08/81	400 COPIES WORLD MILITARY & SOCIAL EXPENDITURES	375.00	
12-30	1356450004	GSA, OAD, FINANCE DIVISION	11/30/81	PRINTING OF REPORTS	50.78	
12-30	1356450010	GSA, OAD, FINANCE DIVISION	11/30/81	PRINTING OF LETTERS	221.70	
12-30	1356450001	DENVER POST INC.	02/01/82-02/01/83	1 YEAR SUBSCRIPTION TO DENVER POST 3 COPIES DISTRICT OFFICE	198.00	
12-30	1356450002	ROCKY MOUNTAIN JOURNAL	01/01/82-01/01/83	1 YEAR SUBSCRIPTION TO ROCKY MOUNTAIN JOURNAL DISTRICT OFFICE	25.00	
12-30	1356450003	ROCKY MOUNTAIN NEWS	12/28/81-12/28/82	1 YEAR SUBSCRIPTION TO ROCKY MOUNTAIN NEWS DISTRICT OFFICE, 3 COPIES	198.00	
12-30	1356450006	NEW REPUBLIC	11/20/81-11/20/82	1 YEAR SUBSCRIPTION TO THE NEW REPUBLIC	32.00	
12-30	1356450007	THE WASHINGTON NORTH STAR	02/01/82-02/01/83	1 YEAR SUBSCRIPTION TO THE WASHINGTON NORTH STAR	26.00	
12-30	1356450011	DEMOCRATIC STUDY GROUP	01/01/82-12/31/82	1982 RESEARCH SERVICES	2,200.00	
12-30	1356450014	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/82-12/31/82	362 MEMBERSHIP DUES FOR MCPL	150.00	
12-30	1356450009	PATRICIA SCHROEDER	11/23/81-11/25/81	R/T TO DENVER PLUS PRIVATE CAR TRAVEL OF 82 MILES @ 24	523.68	
12-30	1356450013	PATRICIA SCHROEDER	12/05/81-12/06/81	R/T TO DENVER PLUS PRIVATE CAR TRAVEL OF 82 MILES @ 24	509.68	
12-30	1356450008	COMPUTER DEVICES, INC	12/01/81-12/31/81	COMPUTER SERVICES FOR DISTRICT OFFICE	70.00	
12-30	1356450015	C & P TELEPHONE	11/01/81-11/30/81	COMPUTER DATA-PHONE SERVICE	48.84	
12-30	1356450012	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	LONG DISTANCE TELEPHONE SERVICE	8.34	
12-31	2004520035	DAVID R RAMAGE	12/01/81-12/31/81	PRINTING OF LETTERHEAD AND REPRINTS	1,008.85	
12-31	1357530012	DAVID R RAMAGE	12/14/81-12/15/81	PRINTING OF POSTCARDS AND LETTERS	171.30	
12-31	1357540018	THE JEWISH WEEK	11/09/81	SUBSCRIPTION THE JEWISH WEEK - 1 YEAR	55.00	
12-31	1357540011	ISRAEL TODAY	12/01/81-12/01/82	1 YEAR SUBSCRIPTION TO ISRAEL TODAY	18.00	
12-31	1357540012	ELECTROLARM COMPANY	12/31/81-12/31/82	DISTRICT OFFICE SECURITY EQUIPMENT	12.00	
12-31	1357530013	ELECTROLARM COMPANY	11/10/81-12/10/81	DISTRICT OFFICE SECURITY EQUIPMENT	22.80	
12-31	1357530014	XEROX CORPORATION	12/10/81-01/10/82	COPY OVERAGE ON XEROX	22.80	
12-31	1357540005		09/30/81-10/09/81		23.16	



12-31	1357540006	DAVID R RAMAGE	11/25/81-11/30/81	PRINTING OF DEAR COLLEAGUES LETTERS	38.50
12-31	1357540010	COMMERCIAL OFFICE PRODUCTS CO	12/10/81	DISTRICT OFFICE SUPPLIES	81.80
12-31	1357540013	COMMERCIAL OFFICE PRODUCTS CO	12/11/81	DISTRICT OFFICE SUPPLIES	2.12
12-31	1357540014	COMMERCIAL OFFICE PRODUCTS CO	11/11/81	DISTRICT OFFICE SUPPLIES	4.60
12-31	1357540015	COMMERCIAL OFFICE PRODUCTS CO	11/05/81	DISTRICT OFFICE SUPPLIES	84.06
12-31	1357540016	XEROX CORPORATION	09/01/81-09/30/81	COPY OVERAGES	27.03
12-31	1357540017	DAVID R RAMAGE	11/17/81	PRINTING OF POSTCARDS AND LETTERS	46.50
12-31	1357530016	HAZELTINE CORPORATION (STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81	DISTRICT OFFICE COMPUTER EQUIPMENT	60.00
12-31	2004710010		12/01/81-12/31/81	TELEGRAM AND MAILGRAMS	389.84
12-31	1357530015	WESTERN UNION TELEGRAPH COMPANY	09/22/81	DISTRICT OFFICE TELEPHONE SERVICE	31.24
12-31	1357540007	GSA, OAD, FINANCE DIVISION	11/01/81-11/30/81	DISTRICT OFFICE TELEPHONE SERVICE	626.77
12-31	1357540008	GSA, OAD, FINANCE DIVISION	10/22/81	DISTRICT OFFICE TELEPHONE SERVICE	596.72
12-31	1357540009	GSA, OAD, FINANCE DIVISION	11/22/81	DISTRICT OFFICE TELEPHONE SERVICE	563.15
12-31				<b>TOTAL</b>	<b>30,684.63</b>

# OFFICE OF THE HON. RICHARD T SCHULZE

## OFFICIAL EXPENSES

10-07	1279860006	RICHARD T SCHULZE	09/03/81	REIMB FOR ALLYN COX PRINT FROM OFFICE DECORATION ALLOWANCE	250.00
10-07	1279410008	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	RENEWAL OF CONGRESSIONAL QUARTERLY SERVICE FOR THE YEAR, 1982	432.00
10-07	1275810015	RICHARD T SCHULZE	09/26/81-09/27/81	FOOD AND LODGING EXPENSES IN THE 5TH DIST OF PENN	42.45
10-07	1275810017	RICHARD T SCHULZE	09/26/81-09/27/81	REIMB FOR TRAVEL WITHIN THE 5TH DIST OF PENNSYLVANIA - 73 MILES @ 24¢ PER MILE	17.52
10-07	1275810029	SUNMARK INDUSTRIES	07/27/81-08/24/81	GASOLINE FOR THE MOBILE OFFICE	151.12
10-07	1279400003	MATTHEWS SALES COMPANY	08/25/81	SERVICE AND PARTS FOR THE MOBILE OFFICE	91.82
10-07	1275810011	C & P TELEPHONE	05/01/80-05/31/80	LONG DISTANCE CHARGES FOR THE WASHINGTON OFFICE FOR MAY, 80	7.13
10-07	1275810013	C & P TELEPHONE	08/01/80-08/31/80	LONG DISTANCE CHARGES FOR THE WASHINGTON OFFICE FOR AUGUST, 1980	9.98
10-07	1275810014	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE CHARGES FOR THE WASHINGTON OFFICE FOR DECEMBER, 1980	8.50
10-07	1275810014	C & P TELEPHONE	06/01/80-06/30/80	LONG DISTANCE CHARGES FOR THE WASHINGTON OFFICE FOR JUNE, 1980	14.12
10-07	1275810031	C & P TELEPHONE	09/26/81-09/27/81	REIMB FOR TRAVEL TO AND FROM THE 5TH DISTRICT OF PENN - 270 MILES @ 24¢ PER MILE, PLUS TOLL CHARGES	69.80
10-07	1275810016	RICHARD T SCHULZE			
10-07	1279860004	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES FOR OCTOBER	970.12
10-07	1279860005	TERMINAL DATA CORPORATION	10/01/81-10/31/81	SOUND ENCLOSURE AND WORKSTATION FOR OCTOBER	41.00
10-07	1279400002	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE INVENTORY CHARGES FOR THE DISTRICT OFFICE FOR THE PERIOD 8/23/81 THRU 9/22/81	65.79
10-13	1282320004	CONESTOGA COMMUNICATIONS	10/01/81-10/31/81	TELEPHONE ANSWERING SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF OCTOBER, 1981	60.00
10-22	1293590013	THOMAS J LANKFORD	09/08/81	XEROX LETTER	10.90
10-22	1293660010	POSTWASTER	09/15/81	5,000 - 18 CENT STAMPS	900.00
10-23	1295820015	BELL TELEPHONE COMPANY OF PA.	09/01/81-09/30/81	TELEPHONE SERVICE AND EQUIPMENT CHARGES FOR THE DISTRICT OFFICE FOR SEPTEMBER	355.41
10-28	1300890501	BRUCE L ERB	10/01/81-10/30/81	10 EAST LANCASTER AVENUE PAOLI PA 19301	1,150.00
10-28	1300890502	MATTHEWS LEASING COMPANY	10/01/81-10/30/81	MOBILE OFFICE 00000	395.00
10-28	1301620026	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	291.54
10-29	1301590012	SUNMARK INDUSTRIES	08/31/81-09/28/81	FUEL FOR THE MOBILE OFFICE FOR THE PERIOD 8/31/81 THRU 9/28/81	153.04
10-29	1301590010	JOSEPH WESTNER	10/26/81-10/26/81	OFCL TRVL TO/FM 5TH DIST OF PA - 270 MILES @ 24 PER MILE PLUS TOLL CHARGES	69.80
10-29	1301590011	JOSEPH WESTNER	10/26/81-10/26/81	OFFICIAL TRAVEL WITHIN THE 5TH DISTRICT OF PA - 32 MILES @ 24 PER MILE	7.68
10-31	1306560036	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		758.48
10-31	1306540035	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		466.78
10-31	1307530017	JAN WILLARD JR FRIS	09/23/81-10/23/81	REIMB FOR OFCL TRAVEL WITHIN THE 5TH DIST OF PA FOR PERIOD 9/23/81 TO 10/23/81 - 282 MILES @ 24 PER MI	67.68
11-07	1309330027	CONGRESSIONAL QUARTERLY INC	11/03/81	CONG QUARTERLY WEEKLY REPORTS SINGLE ISSUE REPLACEMENTS PLUS POSTAGE AND HANDLING	12.30
11-07	1308760017	TERMINAL DATA CORPORATION	11/01/81-11/30/81	SOUND ENCLOSURE & WORKSTATION FOR THE MONTH OF NOVEMBER, 1981	41.00
11-07	1308860013	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES FOR NOVEMBER	970.12
11-07	1308760018	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE TELEPHONE CHARGES FOR THE WASHINGTON OFFICE	9.28
11-10	1310540023	CONESTOGA COMMUNICATIONS	11/01/81-11/30/81	ANSWERING SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF NOV, 1981	60.00
11-16	1316330013	RICHARD T SCHULZE	11/05/81-11/07/81	OFFICIAL TRAVEL TO AND FROM THE 5TH DISTRICT OF PENNSYLVANIA 270 MILES AT \$ 24 PER MILE PLUS TOLL CHRG	59.80
11-16	1316330014	RICHARD T SCHULZE	11/05/81-11/07/81	OFFICIAL TRAVEL WITHIN THE 5TH DISTRICT OF PENNSYLVANIA 147.6 MILES AT \$ 24 PER MILE	35.24

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. RICHARD T SCHULZE—Continued</b>						
11-16	1316330011	RICHARD T SCHULZE	11/05/81-11/06/81	FOOD & LODGING EXPENSES IN THE 5TH DIST OF PENN FOR THE PERIOD 11/5/81 TO 11/6/81	93.04	
11-16	1316330012	RICHARD T SCHULZE	11/06/81-11/07/81	FOOD & LODGING EXPENSES IN THE 5TH DIST OF PENN FOR THE PERIOD 11/6/81 TO 11/7/81	47.50	
11-18	1320520030	BELL TELEPHONE COMPANY OF PA	10/03/81-11/02/81	SERVICE, EQUIPMENT AND LONG DISTANCE CHARGES FOR THE DISTRICT OFFICE FOR THE PERIOD 10/6/81 - 11/2/81	357.40	
11-18	1320810007	RICHARD T SCHULZE	11/10/81-11/11/81	REIMBURSEMENT FOR TRAVEL TO AND FROM THE 5TH DISTRICT OF PA, 270 MILES @ 24¢ PER MILE PLUS TOLL CHARGES	69.80	
11-18	1320810008	RICHARD T SCHULZE	11/10/81-11/11/81	REIMBURSEMENT FOR TRAVEL WITHIN THE 5TH DISTRICT OF PA, 61.4 MILES @ 24¢ PER MILE	14.74	
11-18	1320810027	RICHARD T SCHULZE	11/10/81-11/11/81	FOOD AND LODGING EXPENSES IN THE 5TH DISTRICT OF PENNSYLVANIA	86.24	
11-20	1323600001	THOMAS J LANFORD	10/15/81	WORK SHOP LETTER - STOCK	737.40	
11-20	1323600002	THOMAS J LANFORD	10/26/81	RECORD REPRINT - PARCUMENT	17.50	
11-20	1324820028	JOSEPH WESTNER	11/16/81-11/16/81	OFFICIAL TRAVEL TO AND FROM ST DAVID, PA - 270 MILES @ 24¢ PER MILE, TOLL CHARGES	69.80	
11-20	1324820029	JOSEPH WESTNER	11/16/81-11/16/81	OFFICIAL TRAVEL WITHIN THE 5TH DIST OF PA - 39 MILES @ 24¢ PER MILE	9.36	
11-24	1328530027	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	291.63	
11-25	1328890495	BRUCE L ERB	11/01/81-11/30/81	10 EAST LANCASTER AVENUE PAOLI PA 19301	1,150.00	
11-25	1328890496	MATTHEWS LEASING COMPANY	11/01/81-11/30/81	MOBILE OFFICE 00000	758.48	
11-30	1335610036	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		407.43	
11-30	1335630011	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		77.00	
12-04	1337850007	THE WALL STREET JOURNAL	01/26/82-01/25/83	ONE YEAR SUBSCRIPTION RENEWAL OF THE WALL STREET JOURNAL	20.00	
12-04	1336650017	THOMAS J LANFORD	10/02/81	CARDS	171.06	
12-07	1337720009	SUNMARK INDUSTRIES	10/05/81-11/03/81	FUEL FOR THE MOBILE OFFICE FOR THE PERIOD 10/5/81 THROUGH 11/3/81	47.00	
12-09	1342850005	TODAYS POST NEWSPAPER	01/01/82-12/31/82	SUBSCRIPTION RENEWAL FOR ONE YEAR 1982	60.00	
12-09	1342850007	CONESTOGA COMMUNICATIONS	12/01/81-12/31/81	TELEPHONE ANSWERING SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF DECEMBER, 1981	975.00	
12-09	1342850004	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES FOR THE MONTH OF DECEMBER, 1981	41.00	
12-09	1342850006	TERMINAL DATA CORPORATION	12/01/81-12/31/81	SOUND ENCLOSURE AND WORKSTATION FOR THE MONTH OF DECEMBER, 1981	17.62	
12-09	1342850002	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TELEPHONE CHARGES	25.00	
12-09	1342850003	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE TELEPHONE CHARGES	25.00	
12-17	1349740003	THE SUBURBAN AND WAYNE TIMES	12/01/81-12/01/82	ONE YEAR SUBSCRIPTION	25.00	
12-17	1349590013	ROLL CALL	01/01/81-12/31/81	SUBSCRIPTION TO ROLL CALL	25.00	
12-17	1349590014	BELL TELEPHONE COMPANY OF PA	01/01/80-12/31/80	SUBSCRIPTION TO ROLL CALL	347.03	
12-17	1349440013	GSA, OHIO, FINANCE DIVISION	11/01/81-11/30/81	TELEPHONE SERVICE, EQUIPMENT & CALL CHARGES FOR THE DISTRICT OFFICE	69.04	
12-22	1355890493	BRUCE L ERB	12/01/81-12/30/81	TELEPHONE INVENTORY ACCOUNTING SYS. EQUIPMENT CHARGES AND SURCHARGE	1,150.00	
12-22	1355890494	MATTHEWS LEASING COMPANY	12/01/81-12/30/81	10 EAST LANCASTER AVENUE PAOLI PA 19301	395.00	
12-22	1350630001	THOMAS J LANFORD	11/06/81	MOBILE OFFICE 00000	28.70	
12-22	1350630002	JAN W. FRIS, JR	10/24/81-12/12/81	XEROX DEAR COLLEAGUE & RECORD REPRINT	41.76	
12-23	1357860027	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	OFCL TVL WITHIN THE 5TH DISTRICT OF PENNSYLVANIA 174 MI AT 24/MI	291.62	
12-30	1358340012	COMMERCE CLEARING HOUSE INC	01/01/82-12/31/82	1982 MASTER TAX GUIDE AND PENNSYLVANIA GUIDEBOOKS, PLUS SHIPPING CHARGES	22.89	
12-30	1358340013	THE EVENING PHOENIX	01/02/82-01/02/83	ONE YEAR SUBSCRIPTION RENEWAL	77.75	
12-30	1352450002	C & P TELEPHONE	11/01/81-11/30/81	LONG DISTANCE TELEPHONE CHARGES TO THE WASHINGTON OFFICE FOR THE PERIOD 10/31/81 THRU 11/30/81	4.36	
12-31	2004520036	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		753.90	
12-31	1363370002	PERLESS PUBLICATIONS, INC.	01/03/82-01/02/83	ONE YEAR SUBSCRIPTION RENEWAL FOR THE MERCURY NEWSPAPER	130.00	
12-31	1363370003	SUNMARK INDUSTRIES	11/09/81-11/20/81	GASOLINE FOR THE MOBILE OFFICE	82.48	



12-31	1364500021	THOMAS J LANKFORD	12/08/81	IMPRINT CALENDARS	399.00
12-31	2004710034	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		4,563.97
				<b>TOTAL</b>	<b>22,418.73</b>
<b>OFFICE OF THE HON. CHARLES E SCHUMER</b>					
<b>OFFICIAL EXPENSES</b>					
10-07	1280700011	CHARLES SCHUMER	09/17/81-09/22/81	REIMB FOR MILEAGE 187 MILES AT 24¢ WHILE TRAVELING IN THE DISTRICT & NEW YORK CITY, PRKG ON OFCL BUSS.	47.88
10-07	1280700012	CHARLES SCHUMER	09/17/81-09/22/81	REIMB FOR R/T AIRFARE FROM DC TO NEW YORK W/RTN TO DC & MILEAGE TO/FROM NY AIRPORT 40 MILES AT 24¢/MI.	127.60
10-09	1281800001	CHARLES SCHUMER	09/24/81-09/30/81	REIMB FOR ROUND TRIP AIRFARE DC TO NEW YORK TO DC PLUS MILEAGE TO AND FROM NY AIRPORT, 40 MILES @ 24¢.	127.60
10-09	1281800002	CHARLES SCHUMER	10/02/81-10/05/81	REIMB FOR ROUND TRIP AIRFARE DC TO NEW YORK TO DC PLUS MILEAGE TO AND FROM NY AIRPORT, 40 MILES @ 24¢.	127.60
10-22	1293590001	CLIFTON PRINTING	10/07/81	CHARGE FOR PRINTING TOWN MTG NOTICES - MTG HELD IN DIST TO DISCUSS OFCL CONGL BUSS.	910.00
10-22	1293590002	S S MAILING SERVICE	10/14/81	CHARGE FOR CHESHIRE LABELS TO BE USED ON CONSTITUENT MAILING REGARDING AWACS PLUS DELIVERY CHARGE.	154.51
10-22	1293590003	CANTRELL/CUTTER PRINTING, INC	10/08/81	CHARGE FOR PRINTING 20,000 TOWN MTG NOTICES - MTG HELD IN DIST TO DISCUSS OFCL CONGL BUSS.	477.06
10-22	1294510007	DANDY PRINTING & COPY CENTER	10/14/81	CHARGE FOR COPIES OF MATERIALS TO BE DISTRIBUTED TO CONSTITUENTS REGARDING OFCL CONGRESSIONAL BUSINESS.	10.50
10-22	1294510028	JERY O YOSWEIN	09/29/81	REIMB FOR THE PURCHASE OF LABELS TO BE USED ON OFFICIAL CONGRESSIONAL MAILING PLUS DELIVERY CHARGES.	57.66
10-22	1284400004	RACHEL BETH GORLIN	08/01/81-07/31/82	REIMB FOR SUBSCRIPTION FEE TO NEW YORKER MAGAZINE FOR DISTRICT OFFICE USE	28.00
10-22	1284400007	WORKING PAPERS	09/22/81-09/21/82	SUBSCRIPTION FEE FOR ONE YEAR FOR USE IN DISTRICT OFFICE	24.00
10-22	1294510005	NATIONAL TENANTS UNION	09/28/81	CHARGE FOR 'FACTS & MYTHS ABOUT RENT CONTROL' - THIS PUBLICATION IS USED BY THE CONGRESSMAN'S DIST OFF.	5.00
10-22	1294510006	HOUSING AFFAIRS LETTER	11/01/81-11/30/82	ONE YEAR SUBSCRIPTION FOR WEEKLY PUBLICATION TO BE USED IN WASHINGTON OFFICE	137.00
10-22	1294510008	FOUNDATION FOR NATIONAL PROGRESS	09/25/81	CHARGE FOR RENT CONTROL SOURCE BOOK TO BE USED IN DISTRICT OFFICE	10.90
10-22	1294510010	NEW YORK PUBLICITY OUTLETS	01/01/82-12/31/82	RENEWAL SUBSCRIPTION FOR ONE YEAR FOR USE IN DISTRICT OFFICE	58.00
10-22	1294510011	WASHINGTON JOURNALISM REVIEW	09/30/81-09/01/82	ONE YEAR SUBSCRIPTION FOR PUBLICATION TO BE USED IN DISTRICT OFFICE	16.00
10-22	1294510012	THE PROGRESSIVE	11/01/81-09/30/82	SUBSCRIPTION FEE FOR ONE YEAR FOR PUBLICATION TO BE USED IN DISTRICT OFFICE	12.00
10-22	1294510013	NATIONAL JOURNAL REPORTS	11/01/81-09/30/82	ONE YEAR SUBSCRIPTION CHARGE FOR PUBLICATION TO BE USED IN WASHINGTON OFFICE	365.00
10-22	1294510014	NATIONAL NEWS AGENCY	07/08/81-12/31/81	CHARGE FOR NY TIMES, NY DAILY NEWS & NY POST USED IN WASHINGTON OFFICE	149.85
10-22	1294510015	ELLIOT WALTON KING	09/01/81-09/23/81	REIMB FOR PURCHASE OF DAILY NEWSPAPERS FOR USE IN DISTRICT OFFICE	19.10
10-22	1293590005	BENCHMARK SYSTEMS	10/09/81	CHARGE FOR COMPUTER RIBBONS RECYCLED FOR USE IN WASHINGTON OFFICE	58.90
10-22	1293590006	ADAK CARTING, INC.	09/01/81-09/30/81	CHARGE FOR GARBAGE REMOVAL FROM BROOKLYN OFFICE FOR THE MONTH OF SEPT 1981	17.28
10-22	1293590007	S & A MAINTENANCE SERVICE	09/03/81-09/24/81	CURRENT ELECTRIC CHARGE FOR DISTRICT OFFICE	100.00
10-22	1293590008	CON EDISON	09/18/81-10/18/81	CURRENT ELECTRIC CHARGE FOR DISTRICT OFFICE	96.14
10-22	1293590009	CON EDISON	09/18/81-10/18/81	CURRENT ELECTRIC CHARGE FOR DISTRICT OFFICE	25.25
10-22	1294400003	RACHEL BETH GORLIN	10/05/81-10/18/81	RENTAL OF AUDITORIUM FOR 2 TOWN MTGS HOSTED BY CONG. SCHUMER TO DISCUSS OFCL CONG. BUSINESS W/ CONSTIT.	154.66
10-22	1294400005	RACHEL BETH GORLIN	10/12/81	REIMB FOR PURCHASE OF CANDLES USED AT AWACS VIGIL HOSTED BY CONG. SCHUMER & ATTENDED BY CONSTIT IN DIST.	20.00
10-22	1294400006	BRADFORD SCOTT KAUFMAN	09/17/81-10/06/81	REIMB FOR GASOLINE FOR MOBILE OFFICE PLUS PARKING METER CHARGES FOR MOBILE OFFICE FOR MONTH OF SEPT. 81.	46.00
10-22	1294510001	CHARLES SCHUMER	09/23/81-09/28/81	REIMB FOR MILEAGE WHILE TRVLG IN NEW YORK ON OFCL CONGRESSIONAL BUSINESS - 209 MILES @ 24 PER MILE.	50.16
10-22	1294510003	GETTY REFINING AND MARKETING COMPANY	07/09/81-08/14/81	GAS FOR MOBILE OFFICE & GAS WHILE CONGRESSMAN WAS ON OFFICIAL BUSINESS - PLUS FINANCE CHARGES.	289.29
10-22	1294510004	GETTY REFINING AND MARKETING COMPANY	08/22/81-09/17/81	GAS FOR MOBILE OFFICE & GAS WHILE CONGRESSMAN WAS TRAVELING IN NEW YORK ON OFCL BUSS. FINANCE CHARGES.	183.49
10-22	1294510009	N B N. CHEMICAL CO. INC	09/30/81	CHARGE FOR MISCELLANEOUS DISTRICT OFFICE SUPPLIES	84.60
10-22	1294510016	ELLIOT WALTON KING	09/01/81-09/23/81	TRAVEL REIMB WHILE ON OFFICIAL BUSINESS	5.25
10-22	1294510017	FLORENCE STACHEL	09/14/81-10/05/81	REIMB FOR TRAVEL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS - 56 MILES @ 24 PER MILE	13.44
10-22	1294510019	SUZAN ROBIN ORLOVE	09/04/81	REIMB FOR MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT - 12 MILES @ 24 PER MILE	2.88



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>OFFICE OF THE HON. CHARLES E SCHUMER—Continued</b>					
10-22	1294510020	HOWARD ALAN SCHNEIDER	08/18/81-09/28/81	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT - 225 MILES @ 24.	54.00
10-22	1294510021	RICHARD MALCOM REICE	09/04/81-10/06/81	REIMB FOR CAB FARES WHILE ON OFCL CONGRESSIONAL BUSS PLUS REIMB FOR FILM & MISC DIST OFFICE SUPPLIES.	20.38
10-22	1294510022	MARGIE HOROWITZ	10/01/81-10/14/81	REIMB FOR MISC DISTRICT OFFICE SUPPLIES.	5.18
10-22	1294510023	CAROLE J LAINOFF	09/24/81-09/28/81	REIMB FOR MISC SUPPLIES FOR USE IN DISTRICT OFFICE	6.66
10-22	1294510024	MARGARET WINSTON	09/04/81-10/05/81	REIMB FOR MISC SUPPLIES FOR USE IN DISTRICT OFFICE	28.69
10-22	1294510025	MICHAEL TIMMNEY	09/25/81-09/27/81	TAXI FARE & TOLLS WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN NEW YORK	15.60
10-22	1294510026	JERY O VOSWEIN	09/27/81	PARKING REIMBURSEMENT FOR ATTENDANCE AT OFFICIAL MEETING	3.00
10-22	1294510027	CHARLES SCHUMER	10/02/81-10/14/81	REIMB FOR R/T AIR FARE ON EASTERN SHUTTLE FM DC TO NY WITH RETURN TO DC - PLUS 40 MI @ 24 TO/ FM NY AP	127.60
10-22	1294510028	MICHAEL TIMMNEY	09/25/81-09/27/81	REIMB FOR R/T AIR FARE ON EASTERN SHUTTLE FROM DC TO NY W/ RETURN TO DC	127.60
10-22	1293590004	DIALCOM, INCORPORATED	10/01/81-10/31/81	CHARGE FOR MONTHLY COMPUTER SERVICES, IN WASHINGTON OFFICE, FOR OCTOBER 1981	870.62
10-22	1294510018	FLORENCE STACHEL	09/14/81-10/05/81	REIMB FOR STAMPS FOR USE BY DISTRICT OFFICE	7.40
10-22	1294510027	MICHAEL TIMMNEY	10/01/81	REIMB FOR TRAVEL WHILE IN NEW YORK ON OFFICIAL BUSINESS FOR CONGRESSMAN (21 MILES @ 24), TOLLS & TRAIN.	9.79
10-22	1293590012	C & P TELEPHONE	09/01/81-09/30/81	TOLL CHARGES FOR WASHINGTON OFFICE PHONES FOR THE MONTH OF SEPTEMBER, 1981	117.00
10-22	1293590011	GSA, OAD, FINANCE DIVISION	08/22/81	CHARGE FOR FTS PHONE SERVICE IN DISTRICT OFFICE FOR JULY, 1981	95.12
10-22	1293590011	GSA, OAD, FINANCE DIVISION	09/03/81	CHARGE FOR FTS PHONE SERVICE IN DISTRICT OFFICE FOR AUGUST, 1981	201.97
10-26	1296630003	HOWARD ALAN SCHNEIDER	10/15/81	REIMBURSEMENT FOR CANDLES USED AT AWACS VIGIL HOSTED BY CONGRESSMAN SCHUMER FOR CONSTITUENTS.	5.70
10-26	1296630004	FLORENCE STACHEL	10/12/81-10/15/81	REIMBURSEMENT FOR MISCELLANEOUS DISTRICT OFFICE SUPPLIES.	1.15
10-26	1296630006	MARGIE HOROWITZ	10/12/81	REIMBURSEMENT FOR PURCHASE OF MISCELLANEOUS DISTRICT OFFICE SUPPLIES	4.54
10-26	1296630008	HOUSE OF REPRESENTATIVES RESTAURANT	09/10/81	CHARGE FOR LUNCH INITIATED BY CONG SCHUMER - MTG TO DISCUSS OFFICIAL CONGRESSIONAL BUSINESS.	20.50
10-26	1296630007	MICHAEL TIMMNEY	10/16/81-10/19/81	REIMB FOR R/T A/F FM DC TO NY WITH RETURN TO D.C. ON EASTERN SHUTTLE CAB FM AP TO DIST & RTN TOLL.	159.75
10-26	1296630005	FLORENCE STACHEL	10/12/81-10/15/81	MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS 21 MI AT 24/MI	5.04
10-27	1293590002	MODERN DUPLICATOR CO INC	09/22/81	CHARGE FOR 20 TUBES OF INK FOR MIMEOGRAPH MACHINE IN WASHINGTON OFFICE	160.00
10-27	1293590003	CHARLES SCHUMER	10/15/81-10/20/81	REIMB FOR R/T AIR FARE FM DC TO NY W/ RETURN TO DC - MILEAGE TO/FM NY AIRPORT (40 MILES @ 24 PER MILE).	127.60
10-28	1300890503	HAROLD MECKLER/IRWIN MELTZER	10/01/81-10/30/81	2501 AVENUE U, BROOKLYN, NY 11229	896.33
10-28	1300890504	BLUE REBBON AUTOMOTIVE	10/01/81-10/30/81	MOBILE OFFICE	440.00
10-28	1301410010	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	319.82
10-31	1306600037	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,442.98
10-31	1306540012	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		4,400.30
10-31	1307400010	RICHARD MALCOM REICE	10/20/81	REIMBURSEMENT FOR PHOTOS OF CONG. SCHUMER FOR USE ON OFFICIAL CONGRESSIONAL NEWSLETTER BY D.O.	7.02
11-06	1307400007	SY LEWIS ROLNICK	09/01/81-10/17/81	REIMB FOR MI (262 MI @ 24/MI) PARKING CHGS WHILE ON OFCL CONG BUSINESS, STENCIL & KEY FOR USE	84.21
11-06	1307400008	MARGARET DIANE HOROWITZ	10/22/81	REIMBURSEMENT FOR MISCELLANEOUS DISTRICT OFFICE SUPPLIES	8.36
11-06	1307400011	FEDERAL EXPRESS CORP	10/06/81	CHARGE FOR DELIVERY OF OFFICIAL BUSINESS MATERIALS FROM DISTRICT OFFICE TO WASHINGTON OFFICE.	21.00
11-06	1307400009	HOWARD ALAN SCHNEIDER	10/01/81-10/30/81	REIMB FOR MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS 420 MILES @ 24/ MILE.	100.80
11-07	1308770015	JERY O VOSWEIN	10/19/81	REIMB FOR PURCHASE OF LABELS TO BE USED ON OFFICIAL CONGL NEWSLETTER SENT TO CONSTITUENTS	26.37
11-07	1308770016	NEW YORK BOARD OF ELECTIONS	10/14/81	CHARGE FOR LABELS TO BE USED ON OFCL CONGL NEWSLETTER SENT TO CONSTITUENTS IN THE 16TH CD	1,025.42

11-07	1308770017	ZALE S. KOFF GRAPHICS, INC.	10/15/81	CHARGE FOR PRINTING OF SCHUMER REPORT--A NEWSLETTER SENT TO CONSTITUENTS ON OFCL CONGL BUSINESS.	3,757.30
11-07	1308770018	DANDY PRINTING & COPY CENTER	10/20/81	CHARGE PRINTING OF MEETING NOTICES SENT TO CONSTITUENTS ADVISING THEM OF TOWN MEETING HELD IN DISTRICT.	227.55
11-07	1308770019	CANTRELL/CUTTER PRINTING, INC	10/22/81	CHARGE FOR PRINTING TWO NEWSLETTERS, REGARDING OFCL CONGL BUSINESS & SENT TO CONSTITUENTS.	1,013.39
11-07	1308770001	GETTY REFINING AND MARKETING COMPANY	09/21/81--10/16/81	CHARGE FOR GASOLINE FOR MOBILE DISTRICT OFFICE GAS WHILE CONG. SCHUMER WAS ON OFCL CONGL BUSS. FIN. CHG	306.75
11-07	1308770002	ARCHER COURIER SYSTEMS	09/24/81	CHARGE FOR PICK UP & DELIVERY OF MATERIALS USED IN WASH OFC FOR OFCL CONGL BUSINESS ONLY	14.50
11-07	1308770003	CHARLES SCHUMER	10/18/81--10/25/81	REIMB FOR FOOD, BEVERAGES & MISCELLANEOUS SUPPLIES (PLATES, CUPS, ETC) FOR 2 MTGS HELD IN CONG. HOME	262.69
11-07	1308770007	CON EDISON	09/17/81--10/19/81	CHARGE FOR UTILITIES IN DISTRICT OFFICE	32.96
11-07	1308770008	CON EDISON	09/17/81--10/19/81	CHARGE FOR UTILITIES IN DISTRICT OFFICE	28.96
11-07	1308770009	RACHEL BETH GORLIN	10/14/81--10/21/81	REIMB FOR RENTING TWO ROOMS FOR OFFICIAL TOWN MEETINGS WITH CONSTITUENTS	194.81
11-07	1308770014	BRADFORD SCOTT KAUFMAN	10/15/81--10/18/81	REIMB FOR TOLLS & BATTERY CHARGE WHILE DRIVING MOBILE DIST OFC ON OFCL BUSS PLUS CHG ON VAN DURING MTG.	9.40
11-07	1308770004	CHARLES SCHUMER	10/20/81--10/21/81	REIMB FOR TRAVEL VIA EASTERN SHUTTLE FROM NY TO DC W/ RTN TO NY PLUS CAB & MILEAGE TO/FROM NY A/P 40 MI.	145.60
11-07	1308770005	CHARLES SCHUMER	10/22/81--10/27/81	REIMB FOR TRAVEL VIA EASTERN & NY AIR FROM DC TO NY W/ RTN TO DC PLUS MILEAGE TO/FROM NY AIRPORT 40 MI.	117.60
11-07	1308770006	CHARLES SCHUMER	10/28/81--10/29/81	REIMB FOR TRAVEL VIA EASTERN SHUTTLE DC TO NY W/ RTN TO DC PLUS CAB & MILEAGE TO & FROM NY AIRPORT 40 MI.	135.10
11-07	1308770010	JERY O YOSWEIN	10/15/81--10/18/81	REIMB FOR TVL EXPENSES--MILEAGE, GAS, TOLLS FROM DC TO NEW YORK FOR OFCL CONGL BUSS MTGS IN DIST 235 MI.	104.35
11-07	1308770011	STEVEN K SHEVICK	10/25/81--10/26/81	REIMB FOR TVL VIA EASTERN SHUTTLE, FROM DC TO NY W/ RTN TO DC TO ATTEND OFCL CONGL BUSS MTG IN DISTRICT.	88.00
11-07	1308770012	MICHAEL TIMMANY	10/24/81--10/26/81	REIMB FOR TRAVEL EXPENSES--EASTERN SHUTTLE	88.00
11-07	1308770020	DIALCOM, INCORPORATED	09/01/81--09/30/81	CHARGE FOR DUAL ACCESS FOR THE MONTH OF SEPTEMBER, 1981. PRIME & NON-PRIME HOURS	160.26
11-07	1308770013	MICHAEL TIMMANY	10/24/81--10/26/81	TOLLS & CAR RENTAL, WHILE ATTENDING OFCL CONGL BUSS MTG RENTAL CAR ONLY USED FOR OFCL BUSINESS.	34.08
11-24	1324830004	CHARLES SCHUMER	10/29/81--11/04/81	REIMB FOR AIRFARE FROM DC TO NY W/ RETURN TO DC PLUS MILEAGE TO AND FROM NY AIRPORTS, 40 MILES @ 24c/MI.	127.60
11-24	1324830005	CHARLES SCHUMER	11/05/81	REIMB FOR ONE WAY AIRFARE FROM DC TO NY PLUS MILEAGE FROM AIRPORT TO BROOKLYN, 20 MILES @ 24c/MI.	63.80
11-24	1324830006	CHARLES SCHUMER	11/12/81	REIMB FOR AIRFARE FROM NY TO DC PLUS MILEAGE TO AND FROM NY AIRPORT	68.60
11-24	1324830007	CHARLES SCHUMER	11/16/81	REIMB FOR ONE WAY AIRFARE FROM NY TO DC PLUS MILEAGE FROM BROOKLYN TO AIRPORT, 20 MILES @ 24c/MI.	63.80
11-24	1324830008	MICHAEL TIMMANY	11/12/81	REIMB FOR PURCHASING EASTERN SHUTTLE TICKET FOR CONG SCHUMER'S TRIP FROM DC TO NY	59.00
11-24	1328410011	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81--10/31/81	LOCAL TELEPHONE SERVICE	319.92
11-25	1328890497	HAROLD MECKEL&IRWIN MELTZER	11/01/81--11/30/81	2501 AVENUE U, BROOKLYN, NY 11229.	896.33
11-25	1328890498	BLUE RIBBON AUTOMOTIVE	11/01/81--11/30/81	MOBILE OFFICE	440.00
11-30	1335610037	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81--11/30/81		1,461.07
11-30	1335630035	(STATIONERY ALLOWANCE CHARGED)	11/01/81--11/30/81		815.22
12-04	1336620013	DAVID R RAMAGE	11/10/81	CHARGE FOR PRINTING 35,000 CONSUMER BULLETIN COVER LETTERS - BULLETINS TO BE SENT TO CONSTITUENTS	315.00
12-04	1336620014	DANDY PRINTING & COPY CENTER	11/12/81	CHARGE FOR PRINTING TOWN MEETING NOTICES FOR FORUM W/CONSTITUENTS TO DISCUSS OFFICIAL CONG BUSINESS.	104.50
12-04	1336620015	CLIFTON PRINTING	11/15/81	CHARGE FOR PRINTING 35,000 POSTAL PATRON CARDS SENT TO CONST INFORMING OF THE OFCL CONG BUSS MEETING.	455.00
12-04	1336620016	S S MAILING SERVICE	10/27/81	CHARGE FOR CHESHIRE LABELS AND DELIVERY USED ON OFFICIAL CONGRESSIONAL MAILINGS TO CONSTITUENTS	150.00
12-04	1336620017	THE PHOENIX	10/23/81	CHARGE FOR DESIGN, LAYOUT AND TYPESETTING OF OFFICIAL CONGRESSIONAL NEWSLETTER SENT TO CONSTITUENTS	342.50
12-04	1336620018	DANDY PRINTING & COPY CENTER	09/01/81--10/20/81	PRINTING CHARGE FOR 5 PIECES OF OFFICIAL CONGRESSIONAL MAILINGS SENT TO CONSTITUENTS	551.66
12-04	1337850012	CONFERENCE ON STATE & LOCAL POLICIES	09/27/81	CHARGE FOR PUBLICATION ON HOUSING TO BE USED FOR CONGRESSIONAL BUSINESS ONLY	6.55
12-04	1336620003	BRADFORD SCOTT KAUFMAN	10/22/81--11/20/81	COPYING OF BUSINESS MATERIALS AND VACUUM FOR MOBILE VAN	17.00
12-04	1336620004	MARGARET DIANE HOROWITZ	10/18/81--11/18/81	REIMBURSEMENT FOR MISCELLANEOUS DISTRICT OFFICE SUPPLIES AND FOOD FOR CONSTITUENTS USE.	39.36

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>OFFICE OF THE HON. CHARLES E SCHUMER—Continued</b>					
12-04	1336620005	MARGARET WINSTON	11/01/81	REIMBURSEMENT FOR MISCELLANEOUS DISTRICT OFFICE SUPPLIES	2 32
12-04	1336620008	CON EDISON	10/19/81-11/18/81	CHARGE FOR DISTRICT OFFICE ELECTRICITY USAGE FOR THE DISTRICT OFFICE SUITE	33 22
12-04	1336620009	CON EDISON	10/19/81-11/18/81	CHARGE FOR DISTRICT OFFICE ELECTRICITY USAGE FOR THE DISTRICT OFFICE SUITE	36 62
12-04	1336620010	CHARLES SCHUMER	11/08/81	REIMB FOR BEVERAGES, PASTRIES, MISC SUPPLIES FOR MTG HELD IN THE CONG HOME F/CONST TO DISCUSS OFCL BUSS.	126 72
12-04	1336620011	ADAK CARTING, INC.	10/01/81-10/31/81	DISTRICT OFFICE GARBAGE REMOVAL SERVICE FOR THE MONTH OF OCTOBER 1981	17 28
12-04	1336620012	S & A MAINTENANCE SERVICE	10/01/81-10/31/81	DISTRICT OFFICE CLEANING SERVICE FOR THE MONTH OF OCTOBER 1981	100 00
12-04	1336620019	HOUSE OF REPRESENTATIVES RESTAURANT	10/07/81	CHARGE FOR OFFICIAL CONGRESSIONAL BUSINESS LUNCH IN MEMBERS DINING ROOM	10 00
12-04	1336620020	AMERICAN EXPRESS CO	12/01/81-11/30/82	ANNUAL CARD MEMBERSHIP FEE - AMERICAN GOLD CARD USED BY CONGRESSMAN FOR OFFICIAL BUSINESS ONLY	50 00
12-04	1336620021	MARK WEINER	11/17/81	REIMB FOR MISCELLANEOUS DISTRICT OFFICE SUPPLIES	3 22
12-04	1336620028	STEVEN ALAN SOLOMON	11/12/81	REIMBURSEMENT FOR MISCELLANEOUS DISTRICT OFFICE SUPPLIES	3 50
12-04	1337850008	ARCHER COURIER SYSTEMS	10/16/81	CHARGE FOR PICK UP AND DELIVERY OF OFFICIAL BUSINESS MATERIAL	7 25
12-04	1337850009	DAVID R RAMAGE	10/30/81	CHARGE FOR CONGRESSMAN SCHUMER BUSINESS CARDS PLUS CHARGE FOR BUSINESS CARDS OF TWO STAFFERS	61 75
12-04	1337850010	RACHEL BETH GORLIN	10/29/81	REIMB FOR RENTAL OF ROOM FOR TOWN MEETING TO DISCUSS OFFICIAL CONGRESSIONAL BUSINESS WITH CONSTITUENTS	161 12
12-04	1337850011	MARGARET DIANE HOROWITZ	11/19/81	REIMBURSEMENT FOR MISCELLANEOUS DISTRICT OFFICE SUPPLIES	1 29
12-04	1336620029	JERRY O YOSWEIN	10/21/81-10/22/81	REIMBURSEMENT FOR OFFICIAL BUSINESS LONG DISTANCE CALLS MADE FROM HER HOME PHONE	5 78
12-04	1336620025	SY LEWIS ROLNICK	11/06/81	REIMB FOR TRAVEL ONE-WAY FM NY TO WASHINGTON OFC FOR OFCL CONG BUSS CAB FM NY A/P TO BROOKLYN	79 00
12-04	1336620026	RACHEL BETH GORLIN	11/04/81-11/06/81	REIMB FOR TVL FOR OFCL TRIP TO WASH OFC W/RTN TO NY PYMT FOR MR. ROLNICK ON EASTERN SHUTTLE	156 65
12-04	1336620007	ACTION DATA PROCESSING INC	10/26/81	CHG FOR PROGRAMMING, COMPUTER TIME TO EDIT/UNFLOAT/FORMAT RECORDS F/COMPATABILITY TO DIALCOM WASH OFC	715 50
12-04	1336620021	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICE FOR THE MONTH OF NOVEMBER 1981	870 62
12-04	1336620006	RICHARD MALCOM REICE	10/30/81	REIMBURSEMENT FOR GAS WHILE DRIVING CONGRESSMAN SCHUMER ON OFFICIAL BUSINESS IN NEW YORK	10 00
12-04	1336620001	HOWARD ALAN SCHNEIDER	10/19/81-10/29/81	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS 202 MI AT 24	48 48
12-04	1336620002	BRODFORD SCOTT KAUFMAN	10/22/81-11/20/81	REIMBURSEMENT FOR TOLLS AND GAS WHILE TRAVELING W/ CONGRESSMAN SCHUMER ON OFFICIAL BUSINESS	2 66
12-04	1336620022	FLORENCE STACHEL	10/21/81-11/19/81	REIMB FOR TRAVEL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT 79 MI AT 24/MI	18 96
12-04	1336620023	RACHEL BETH GORLIN	10/25/81-11/15/81	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS 482 MI AT 24/MI	115 68
12-04	1336620024	SY LEWIS ROLNICK	10/19/81-11/16/81	REIMB FOR TRAVEL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS 159.5 MILES AT 24/MI	38 04
12-09	1338400024	C & P TELEPHONE	01/05/81-01/31/81	TOLL CHARGES FOR WASHINGTON OFFICE PHONE CALLS FOR JANUARY 1981	24 31
12-09	1338400003	C & P TELEPHONE	01/01/81-10/31/81	TOLL CHARGES FOR WASHINGTON OFFICE FOR THE MONTH OF OCTOBER 1981	93 54
12-09	1338400003	GSA OAD, FINANCE DIVISION	09/01/81-09/30/81	CHARGE FOR FTS PHONE SERVICE IN DISTRICT OFFICE FOR THE MONTH OF SEPTEMBER 1981	98 86
12-09	1338400004	GSA OAD, FINANCE DIVISION	09/01/81-09/30/81	CHARGE FOR FTS PHONE SERVICE IN DISTRICT OFFICE FOR THE MONTH OF OCTOBER 1981	117 21
12-17	1348800017	BOARD OF ELECTIONS	11/16/81	CHARGE FOR CHESIRE & PRESSURE SENSATIVE LABELS FOR USE ON OFFICIAL CONGRESSIONAL BUSINESS NEWSLETTERS	352 29
12-17	1348800018	BOARD OF ELECTIONS	11/09/81	CHARGE FOR CHESIRE LABELS USED ON OFFICIAL CONGRESSIONAL BUSINESS NEWSLETTERS	1 023 78
12-17	1348800019	CANTRELL/CUTTER PRINTING, INC	11/05/81	CHARGE FOR PRINTING CONSTITUT TOWN MEETING NOTICES; MTGS TO BE HELD IN 16TH DIST TO DISCUSS OFCL BUSS.	631 81
12-17	1348800020	CANTRELL/CUTTER PRINTING, INC	11/17/81	CHARGE FOR PRINTING OFFICIAL CONGRESSIONAL NEWSLETTER SENT TO CONSTITUENTS	297 87
12-22	1355890495	HAROLD WECKLER/IRWIN WELTZER	12/01/81-12/30/81	2501 AVENUE U, BROOKLYN, NY 11229	896 33
12-22	1355890496	BLUE RIBBON AUTOMOTIVE	12/01/81-12/30/81	MOBILE OFFICE	440 00
12-23	1357550011	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	319 91
12-31	2004520037	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1 461 07



12-31	1363300002	S S MAILING SERVICE	11/30/81	CHARGE FOR AFFIXING LABELS AND DELIVERY OF OFFICIAL CONGRESSIONAL BUSINESS MAILING	285.04
12-31	1363300003	S S MAILING SERVICE	11/30/81	CHARGE FOR AFFIXING LABELS AND DELIVERY OF OFFICIAL CONGRESSIONAL BUSINESS MAILING	688.75
12-31	1363300004	BOARD OF ELECTIONS	11/23/81	CHARGE FOR AFFIXING LABELS TO BE USED ON OFFICIAL CONGRESSIONAL BUSINESS MAILINGS	207.02
12-31	1363300005	DAVID R RAMAGE	11/23/81	CHARGE FOR AFFIXING LABELS AND DELIVERY OF OFFICIAL CONGRESSIONAL BUSINESS MAILING	132.60
12-31	1363300006	S S MAILING SERVICE	11/17/81	CHARGE FOR AFFIXING LABELS AND DELIVERY OF OFFICIAL CONGRESSIONAL BUSINESS MAILING	281.15
12-31	1363300007	S S MAILING SERVICE	11/24/81	CHARGE FOR AFFIXING LABELS AND DELIVERY OF OFFICIAL CONGRESSIONAL BUSINESS MAILING	162.60
12-31	1363300008	S S MAILING SERVICE	11/24/81	CHARGE FOR AFFIXING LABELS AND DELIVERY OF OFFICIAL CONGRESSIONAL BUSINESS MAILING	181.50
12-31	1363300009	S S MAILING SERVICE	11/30/81	CHARGE FOR AFFIXING LABELS AND DELIVERY OF OFFICIAL CONGRESSIONAL BUSINESS MAILING	306.28
12-31	1363300010	S S MAILING SERVICE	11/17/81	CHARGE FOR AFFIXING LABELS AND DELIVERY OF OFFICIAL CONGRESSIONAL BUSINESS MAILING	152.39
12-31	1363300011	GETTY RETINING AND MARKETING COMPANY	10/18/81-11/08/81	CHARGE FOR GASOLINE USED IN VAN WHILE TRAVELING THROUGH THE 16TH CONGRESSIONAL DISTRICT	46.40
12-31	1363300012	BENCHMARK SYSTEMS	12/07/81	CHARGE FOR COMPUTER TAPES	113.05
12-31	1363300013	FEDERAL EXPRESS CORP	11/16/81	CHARGE FOR OVERNIGHT DELIVERY OF THREE PACKAGES OF OFFICIAL CONGRESSIONAL MATERIALS FROM DIST OFF TO DC	56.19
12-31	1363300017	FEDERAL EXPRESS CORP	11/23/81	CHARGE FOR DELIVERY OF LABELS FOR OFFICIAL CONSTITUENT MAILING FROM NY BOARD OF ELECTIONS TO WASH OFF	17.28
12-31	1363600023	ADAK CARTING, INC	11/01/81-11/30/81	CHARGE FOR GARBAGE REMOVAL FROM DISTRICT OFFICE FOR THE MONTH OF NOV, 1981	100.00
12-31	1363600024	S & A MAINTENANCE SERVICE	11/01/81-11/30/81	CHARGE FOR CLEANING DISTRICT OFFICE FOR THE MONTH OF NOVEMBER, 1981	34.90
12-31	1363600026	CON EDISON	11/18/81-12/17/81	CHARGE FOR ELECTRICITY USAGE IN DISTRICT OFFICE	47.65
12-31	1363600032	CON EDISON	11/18/81-12/17/81	CHARGE FOR ELECTRICITY USAGE IN DISTRICT OFFICE	875.90
12-31	1363300011	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES FOR THE MONTH OF DECEMBER, 1981	419.72
12-31	1363300012	DIALCOM, INCORPORATED	10/01/81-10/31/81	DUAL ACCESS CHARGES FOR THE MONTH OF OCTOBER, 1981	53.40
12-31	1363300013	DIALCOM, INCORPORATED	11/15/81	CHARGE FOR PRINTING AND COMPUTER TAPE PLUS DELIVERY CHARGE	290.32
12-31	1363300014	DIALCOM, INCORPORATED	11/01/81-11/30/81	DUAL ACCESS CHARGES FOR THE MONTH OF NOVEMBER, 1981	( 11.94)
12-31	2004710011	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		
<b>TOTAL</b>					<b>41,580.20</b>

## OFFICE OF THE HON. JOHN F SEIBERLING

## OFFICIAL EXPENSES

10-07	1279860010	JOHN F SEIBERLING	10/02/81	CHARGE FOR SIX 8 X 10 PRINTS FOR OFFICIAL PURPOSES	20.99
10-07	1272850003	JOHN F SEIBERLING	09/25/81	PRIVATE AUTO TRANS TO & FROM NAT'L AIRPORT, WASH, DC IN CONNECTION WITH TRAVEL TO DIST, 10 MI @ 24¢/MI	2.40
10-07	1272850004	JOHN F SEIBERLING	09/27/81	TAXIFARE FROM NATIONAL AIRPORT, WASH, DC IN CONNECTION WITH TRAVEL TO DISTRICT	8.00
10-07	1281800005	UNITED AIR LINES	09/25/81-09/27/81	MEMBER ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT OFFICE, CLEVELAND, OH AND RETURN	128.00
10-09	1281800003	AVIS RENT A CAR WE TRY HARDER, INC	09/25/81-09/27/81	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT	84.49
10-13	1286600002	LARAIN DUNCAN	08/18/81	PVT AUTO TVL FM FEDERAL BLDG 2370 MARTIN RD TO 32 CASTERTON AVE TO DELIVER OFCL PAPERS TO CONG	3.84
10-13	1286600003	LARAIN DUNCAN	08/26/81	PVT AUTO TVL FM FED BLDG TO 2370 MARTIN RD TO 32 CASTERTON AVE TO DELIVER OFCL PAPERS TO CONG	3.84
10-13	1286600004	LARAIN DUNCAN	09/03/81	PVT AUTO TVL R/T FM FED BLDG TO 2545 BAILEY RD TO ATND APPT AT EAST CENT MOTOR CARRIERS W/CONG	3.12
10-13	1286600005	LARAIN DUNCAN	09/04/81	PVT AUTO TRAVEL FROM 32 CASTERTON AVE TO 2370 MARTIN RD TO FED BLDG ON OFCL BUSS 16 MI AT 24/MI	3.84
10-13	1286600006	LARAIN DUNCAN	09/25/81	PVT AUTO R/T TO ATND CUYAHOGA VALLEY NAT'L RECREATION AREA ADVISORY COMM MTG ON BEHALF OF CONG 28 @ 24	6.72
10-13	1286600011	RUSSELL M PRY	09/01/81	PVT AUTO TRAVEL ROUNDTrip FROM FEDERAL BLDG TO 2370 MARTIN RD ON OFFICIAL BUSINESS 17 MI AT 24/MI	4.08
10-13	1286600012	RUSSELL M PRY	09/16/81	PRIVATE AUTO TRAVEL ROUNDTrip FROM FEDERAL BLDG TO 2370 MARTIN RD ON OFFICIAL BUSINESS 17 MI AT 24/MI	4.08
10-15	1287530005	KAY CASTEVENS	08/24/81	REPRODUCTION OF TWO NEGATIVES AND TWO PRINTS FOR INCLUSION IN NEWSLETTER	15.00
10-15	1287530014	CANTRILL CUTLER PRINTING, INC	09/15/81	FOR PRINTING OF 181,000 NEWSLETTERS	3,107.40
10-15	1287530008	NATIONAL JOURNAL REPORTS	12/26/81-12/25/82	RENEW SUBSCRIPTION FOR ONE YEAR OF NATIONAL JOURNAL	455.00
10-15	1287530015	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	RENEW SUBSCRIPTION FOR 52 WEEKS OF CONGRESSIONAL INSIGHT	168.00
10-15	1287530016	COMMUNITY DEVELOPMENT SERVICES, INC	01/01/82-12/31/82	RENEW SUBSCRIPTION TO COMMUNITY DEVELOPMENT DIGEST FOR ONE YEAR	167.00
10-15	1287530009	CANTRILL CUTLER PRINTING, INC	09/29/81	500 BIOGRAPHICS FOR OFFICIAL PURPOSES	502.25

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-15	1287530010	ATLAS PHOTO COMPANY	09/28/81	50 - 8" X 10" BLACK AND WHITE PHOTOS FOR OFFICIAL PURPOSES	27.45
10-15	1287530006	CITY-WIDE TELEPHONE ANSWERING SERVICE	10/01/81-10/31/81	MONTHLY BASE RATE AND TRACERS	40.61
10-15	1287530007	CITY-WIDE TELEPHONE ANSWERING SERVICE	09/01/81-09/30/81	MONTHLY BASE RATE AND TRACERS	40.00
10-15	1287530007	C & P TELEPHONE	08/01/81-08/31/81	MONTHLY CHARGE FOR LOCAL SERVICE & EQUIPMENT IN WASHINGTON OFFICE - DATA SERVICE	48.79
10-15	1287530012	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE CHARGES FOR WASHINGTON, DC OFFICE	88.32
10-15	1287530012	C & P TELEPHONE	09/22/81	MONTHLY CHARGES FOR EQUIPMENT & TOLL CHARGES TO THE DISTRICT OFFICE	276.26
10-15	1287530013	GSA, OAD, FINANCE DIVISION	10/08/81	PVT AUTO TRANSPORTATION TO & FROM NAT'L AIRPORT, WASH IN CONNECTION W/TVL TO DIST AT 24¢/MI (10 MILES)	2.40
10-19	1289710001	JOHN F SEIBERLING			
10-19	1289710002	JOHN F SEIBERLING	10/12/81	TAXI FARE FROM NAT'L AIRPORT, WASHINGTON, DC IN CONNECTION W/TVL TO DISTRICT	8.00
10-19	1289710003	UNITED AIR LINES	10/08/81-10/12/81	MEMBER R/T AIRFARE FROM WASH TO DISTRICT (CLEVELAND, OH) & RETURN	148.00
10-20	1289710004	MARY ANNE WALSH	10/04/81-10/10/81	R/T TRAVEL FROM WASHINGTON TO DISTRICT (AKRON, OHIO) & RETURN BY PVT AUTO AT 24¢ PER MILE (720 MILES)	172.80
10-20	1289710005	MARY ANNE WALSH	10/04/81-10/10/81	TURNPRIKE TOLLS FROM WASH, DC TO DISTRICT (AKRON, OHIO) & RETURN BY PVT AUTO	9.50
10-21	1289580001	JOHN F SEIBERLING	10/12/81	CHARGE FOR PROCESSING PRINTS FOR OFFICIAL PURPOSES	70.92
10-23	1293320004	HOUSE OF REPRESENTATIVES RESTAURANT	09/29/81	LEGISLATIVE LUNCHEON	13.65
10-26	1296630009	AVIS RENT A CAR	10/08/81-10/12/81	MEMBER CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT	141.15
10-28	1301620028	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	194.76
10-29	1301570020	JOHN F SEIBERLING	10/23/81	PVT AUTO TRANSPORTATION TO & FM NAT'L AIRPORT, WASHINGTON IN CONNECTION W/TRAVEL TO DIST (10 MI @ 24¢)	2.40
10-29	1301570021	JOHN F SEIBERLING	10/25/81	TAXI FARE FROM NATIONAL AIRPORT, WASHINGTON, DC IN CONNECTION WITH TRAVEL TO DISTRICT	8.00
10-29	1301570022	UNITED AIR LINES	10/23/81-10/25/81	R/T AIR FARE FROM WASHINGTON TO DISTRICT (CLEVELAND, OH) AND RETURN	198.00
10-31	1306600038	(EQUIPMENT ALLOWANCE CHARGED)	10/03/81-10/31/81		1,178.32
10-31	1306540036	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		284.97
11-06	1307530018	KATHERINE ASENATH AVERETTE	09/17/81	PRIVATE AUTO TRAVEL R/T FROM AKRON, OH TO CLEVELAND, OH TO VA CONGRESSIONAL WORKSHOP - 85 MILES @ 24¢	20.40
11-06	1307530019	KATHERINE ASENATH AVERETTE	09/22/81-09/25/81	PRIVATE AUTO TRAVEL R/T TO CLEVELAND HOPKINS AIRPORT FROM AKRON, OH ON OFFICIAL BUSINESS - 85 MI @ 24¢	20.40
11-06	1307530020	KATHERINE ASENATH AVERETTE	09/22/81	ONE WAY AIR FARE FROM CLEVELAND TO CHICAGO ON OFFICIAL BUSINESS (IMMIGRATION TRAINING SEMINAR)	57.50
11-06	1307530021	KATHERINE ASENATH AVERETTE	09/25/81	ONE WAY AIR FARE FROM CHICAGO TO CLEVELAND	96.00
11-07	1309520018	BETSY CUTHBERTSON BOLTE	10/15/81	SUBWAY, R/T, LONGWORTH HOB/HUD/AND RETURN FOR MEETING ON 14TH DISTRICT AFFAIRS	1.20
11-07	1309520019	BETSY CUTHBERTSON BOLTE	10/30/81	SUBWAY, R/T, LONGWORTH HOB/HUD/AND RETURN FOR MEETING ON 14TH DISTRICT AFFAIRS	1.20
11-07	1309520017	AVIS RENT A CAR	10/23/81-10/25/81	CAR RENTAL FOR MEMBER FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT	109.82
11-07	1316330016	UNITED AIR LINES	11/06/81-11/08/81	R/TRIP AIR FARE FROM THE DIST (CLEVELAND OH) TO WASH FOR A STAFF MEMBER ON OFFICIAL BUS B CATHBERTSON	178.00
11-16	1316330015	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	TELEGRAMS	56.43
11-18	1320610008	BETSY CUTHBERTSON BOLTE	11/08/81	LIMOUSINE SERVICE, AKRON/CLEVELAND HOPKINS AIRPORT TO RTN FM OFCL BUSINESS IN 14TH DISTRICT	9.50
11-18	1320610009	BETSY CUTHBERTSON BOLTE	11/08/81	PVT AUTOMOBILE TRANSPORTATION FROM NATIONAL AIRPORT, WASHINGTON TO SPRINGFIELD, VA 15 MI AT 24¢/MI	3.60
11-18	1321320004	BETSY CUTHBERTSON BOLTE	11/06/81-11/08/81	LOGGING 2 NIGHTS (11-6, 11-7) HOLIDAY INN AKRON FOR ATTENDANCE AT 14TH DISTRICT MEETINGS	59.68
11-18	1321320005	BETSY CUTHBERTSON BOLTE	11/06/81	DINNER	14.24
11-18	1321320006	BETSY CUTHBERTSON BOLTE	11/07/81	BREAKFAST	2.04
11-18	1321320007	BETSY CUTHBERTSON BOLTE	11/07/81	LUNCH	2.50
11-18	1321320008	BETSY CUTHBERTSON BOLTE	11/07/81	DINNER	9.87
11-19	1322800011	JOHN F SEIBERLING	11/14/81	CHARGE FOR PROCESSING PHOTOGRAPHIC PRINTS FOR OFFICIAL PURPOSES	5.25
11-19	1322800012	AVIS RENT A CAR	11/06/81-11/08/81	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT	92.18



11-20	1323510022	JOHN F SEIBERLING	11/09/81	TAXI FARE FROM NATIONAL AIRPORT WASHINGTON, DC IN CONNECTION WITH TRAVEL TO DISTRICT	8.15
11-20	1328330029	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	194.83
11-24	1335610038	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		1,164.37
11-30	1335610038	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		247.21
11-30	1335630012	UNITED AIR LINES	11/01/81-11/30/81	MEMBER ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (CLEVELAND, OH) AND RETURN	176.00
12-04	1337850013	JOHN F SEIBERLING	11/23/81-11/25/81	PRIVATE AUTO TRANS TO AND FROM NAT'L A/P, WASHINGTON IN CONNECTION WITH TRAVEL TO DIST. 10 MI	2.40
12-04	1337850014	JOHN F SEIBERLING	11/23/81	@ 24¢/MI	7.00
12-04	1337850015	JOHN F SEIBERLING	11/25/81	TAXIFARE FROM NATIONAL AIRPORT, WASHINGTON, DC IN CONNECTION WITH TRAVEL TO DISTRICT	71.69
12-07	1341320010	AVIS RENT A CAR	11/23/81-11/25/81	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT	77.00
12-08	1337350013	THE WALL STREET JOURNAL	12/31/81-12/31/82	RENEW SUBSCRIPTION TO WALL STREET JOURNAL FOR ONE YEAR	30.00
12-08	1337350014	AIR FORCE TIMES	01/01/82-12/31/82	RENEW SUBSCRIPTION TO AIR FORCE TIMES FOR ONE YEAR	40.75
12-08	1337350015	CITY-WIDE TELEPHONE ANSWERING SERVICE	11/01/81-11/30/81	MONTHLY BASE RATE AND TRACERS	48.83
12-08	1337350011	C & P TELEPHONE	09/01/81-09/30/81	MONTHLY CHARGE FOR LOCAL SERVICE AND EQUIPMENT IN WASHINGTON OFFICE-DATA SERVICES	48.84
12-08	1337350016	C & P TELEPHONE	10/01/81-10/31/81	MONTHLY CHARGE FOR LOCAL SERVICE AND EQUIPMENT IN Washington office-DATA SERVICES	130.22
12-08	1337350010	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE CHARGES FOR WASHINGTON DC OFFICE	286.33
12-08	1337350012	USA, OAD, FINANCE DIVISION	10/22/81	MONTHLY CHARGES FOR EQUIPMENT AND TOLL CHARGES TO THE DISTRICT OFFICE	5,395.00
12-17	1350620023	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	AKRON OH 00000	75.00
12-21	1351710011	DONALD W MANSFIELD	12/10/81-12/12/81	CRS, LIBRARY OF CONGRESS, INSTITUTE FOR ADMINISTRATIVE ASSISTANTS, REGISTRATION FEE	194.82
12-23	1357860029	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	25.00
12-30	1357520001	BULLETIN OF THE ATOMIC SCIENTISTS	11/01/81-11/01/82	TO RENEW ONE YEAR SUBSCRIPTION TO THE BULLETIN OF ATOMIC SCIENTISTS	432.00
12-30	1357520005	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	TO RENEW CONGRESSIONAL QUARTERLY SERVICE (INCL ALMANAC) FOR ONE YEAR FOR WASHINGTON OFFICE	432.00
12-30	1357520006	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	TO RENEW CONGRESSIONAL QUARTERLY SERVICE (INCL ALMANAC) FOR ONE YEAR FOR DISTRICT OFFICE	90.00
12-30	1357520004	DAVID R WAGNE	12/04/81	100 MEMO PADS	150.00
12-30	1357520008	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/82-12/31/82	MEMBERSHIP RENEWAL FEES FOR 1982	41.25
12-30	1357520009	CITY-WIDE TELEPHONE ANSWERING SERVICE	12/01/81-12/31/81	MONTHLY BASE RATE AND TRACERS	196.00
12-30	1345300010	NORTHWEST AIRLINES INC	12/04/81-12/07/81	MEMBER ROUND-TRIP AIR FARE FROM WASHINGTON TO DISTRICT (CLEVELAND, OH) AND RETURN	19.44
12-30	1345300011	JOHN F SEIBERLING	12/04/81	PRIVATE AUTO TRANSPORT TO & FROM NAT'L A/P, WASHINGTON IN CNCTN W/ TRVL TO DIST @ \$ 24 A MILE (10 MILES)	7.50
12-30	1345300013	JOHN F SEIBERLING	12/07/81	TAXI FARE FROM NATIONAL AIRPORT, WASHINGTON, DC IN CONNECTION WITH TRAVEL TO DISTRICT	48.84
12-30	1345300012	C & P TELEPHONE	11/01/81-11/30/81	MONTHLY CHARGE FOR LOCAL SERVICE AND EQUIPMENT IN WASHINGTON OFFICE - DATA SERVICES	6.00
12-30	1345300012	JOHN F SEIBERLING	12/07/81	PARKING FEE FOR ATTENDING HEARING IN CONNECTION WITH OFFICIAL PURPOSES	101.36
12-30	1345300013	AVIS RENT A CAR	12/04/81-12/07/81	MEMBER CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN THE DISTRICT	19.44
12-30	1357520002	RUSSELL M PRY	11/07/81	PRVT AUTO TRVL TO AKRON UNIV FOR SUBC HRNG TO CUYAHOCA VALLEY NAT'L RCRTN AREA/ AKRON - 81 MILES @ .24	5.90
12-30	1345300014	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	TELEGRAM CONCERNING AN INVITATION IN THE DISTRICT	285.09
12-30	1357520003	GSA, OAD, FINANCE DIVISION	11/22/81-11/30/81	MONTHLY CHARGES FOR EQUIPMENT AND TOLL CHARGES TO THE DISTRICT OFFICE	1,129.53
12-31	1304320038	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		12.00
12-31	1357540020	THE REPORTER	12/01/81-12/31/82	TO RENEW SUBSCRIPTION TO THE REPORTER FOR ONE YEAR	12.00
12-31	1357540022	FALLS NEWS-PRESS	01/01/82-12/31/82	TO RENEW ONE YEAR SUBSCRIPTION TO THE FALLS NEWS PRESS	57.20
12-31	1357540023	AKRON BEACON JOURNAL	01/02/82-01/01/83	TO RENEW SUBSCRIPTION TO AKRON BEACON JOURNAL FOR ONE YEAR	39.00
12-31	1357540024	THE PLAIN DEALER	01/01/82-01/01/83	RENEW SUBSCRIPTION FOR ONE YEAR DELIVERY TO DISTRICT OFFICE	12.00
12-31	1357540029	THE REPORTER	12/01/80-12/01/81	TO RENEW SUBSCRIPTION TO THE REPORTER FOR ONE YEAR	375.00
12-31	1357540019	DISTRICT LITHOGRAPH COMPANY	11/30/81	PRINTING EXPENSES FOR 400 COPIES WORLD MILITARY AND SOCIAL EXPENDITURES	2,000.00
12-31	1363300018	DEMOCRATIC STUDY GROUP	01/01/82-12/31/82	1982 RESEARCH SERVICES FOR 1982	150.00
12-31	1363300019	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/82-12/31/82	BASIC MEMBERSHIP DUES FOR 1982	622.13
12-31	2004710035	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		22,584.24

TOTAL

## OFFICE OF THE HON. F JAMES SENSENBRENNER JR

## OFFICIAL EXPENSES

10-07	1279860007	CHRISTINE GARAVET	09/12/81	TRAVEL BY PRIVATE AUTO IN DISTRICT 89 MILES @ 24¢ PER MILE	21.36
10-07	1279860008	CECE AMATO	09/03/81-09/14/81	TRAVEL BY PRIVATE AUTO IN DISTRICT 280 MILES @ 24¢ PER MILE	67.20
10-07	1279860009	KATHLEEN F STOLPMAN	09/13/81	TRAVEL IN DISTRICT BY PRIVATE AUTO 72 MILES @ 24¢ PER MILE	17.28
10-07	1278590028	F. JAMES SENSENBRENNER, JR.	09/25/81-09/28/81	R/T AIR FARE BY COMMERCIAL AIR WASHINGTON, DC/DISTRICT (MILWAUKEE, WI) AND RETURN	264.50



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-07	1278590027	C & P TELEPHONE	08/01/81-08/31/81	LONG-DISTANCE CHARGES FOR WASHINGTON OFFICE		14.03
10-07	1278590026	GSA, OAD, FINANCE DIVISION	09/22/81	PHONES FOR DISTRICT OFFICE - AUGUST 9181		148.44
10-15	1260330021	CECE AMATO	08/16/81-08/27/81	TRAVEL IN DISTRICT BY PRIVATE CAR 31.4 MILES @ 24		75.36
10-20	1289450021	CONGRESSIONAL QUARTERLY INC.	01/01/82-12/01/82	1 YEAR RENEWAL FOR CONGRESSIONAL QUARTERLY		432.00
10-20	1289450022	WATERLOO COURIER	10/19/81-10/18/82	ONE YEAR SUBSCRIPTION TO WATERLOO COURIER		8.00
10-20	1289450023	NEWS-GRAPHIC INC	11/01/81-11/01/82	ONE YEAR SUBSCRIPTION TO CEDARBURG NEWS GRAPHIC PILOT		8.50
10-20	1289450024	THE WEST BEND NEWS	10/14/81-10/14/82	ONE YEAR SUBSCRIPTION TO THE WEST BEND NEWS		63.00
10-20	1289450019	CECE AMATO	09/25/81-09/27/81	TRAVEL IN DISTRICT BY PRIVATE AUTO 248 MILES @ 24 PER MILE		59.52
10-20	1289450020	F. JAMES SENSENBRENNER, JR.	10/07/81-10/12/81	ROUND TRIP COMMERCIAL AIRFARE TO DISTRICT (WASHINGTON-MILWAUKEE-WASHINGTON)		264.00
10-21	1289580006	ALAN D. JABERG	10/01/81	REIMB FOR SUPPLIES FOR NEWSLETTERS		4.79
10-21	1289580007	WISCONSIN TELEPHONE COMPANY	09/01/81-09/30/81	TELEPHONE BILL FOR DISTRICT OFFICE FOR AUGUST & SEPTEMBER		147.20
10-21	1289580003	ALAN D. JABERG	10/02/81-10/12/81	R/T AIR FARE - WASH/MILWAUKEE/WASH - TRIP TO DISTRICT		330.00
10-21	1289580004	ALAN D. JABERG	10/05/81-10/12/81	AUTOMOBILE RENTAL AND GASOLINE FOR TRAVEL IN DISTRICT		225.01
10-21	1289580005	ALAN D. JABERG	10/05/81-10/08/81	HOTEL BILL DURING TRIP TO DISTRICT		150.66
10-27	1296330007	THOMAS J LANKFORD	09/10/81-09/24/81	LABELS, NEWSLETTER, SCHEDULE CARDS		4,785.45
10-27	1296330006	THOMAS J LANKFORD	09/18/81-09/21/81	NEWSHEADINGS SLICKS, REORDER NEWSLETTER		52.00
10-27	1299810002	CECELIA M. AMATO	10/14/81	EXPENSE REIMBURSEMENT FOR PRINTING OF CONSTITUENT ASSISTANCE CARDS		21.37
10-27	1299810001	CECELIA M. AMATO	10/03/81-10/15/81	TRAVEL BY PRIVATE AUTO IN DISTRICT 660 MILES @ 24¢ PER MILE		158.40
10-27	1296330011	GSA, OAD, FINANCE DIVISION	10/22/81	PHONES FOR DISTRICT OFFICE FOR SEPTEMBER		101.11
10-28	1300890505	ES 120 BUILDING ASSOCIAT	10/01/81-10/30/81	120 BISHOPS WAY BROOKFIELD, WI		860.40
10-28	1301410030	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE		213.26
10-29	1301790015	F. JAMES SENSENBRENNER, JR.	10/23/81-10/26/81	ROUND TRIP BY COMMERCIAL AIR TO DISTRICT (MILWAUKEE, WI)		264.50
10-31	1306500039	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81			1,788.56
10-31	1306540013	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81			90.61
11-06	1303470002	CHRISTINE GARAVET	09/26/81-10/25/81	TRAVEL BY PRIVATE AUTO IN DISTRICT 471 MILES @ 24 PER MILE		113.04
11-06	1303810028	CECELIA M. AMATO	10/23/81-10/25/81	TRAVEL IN DISTRICT BY PRIVATE AUTO, 109 MILES @ 24¢ PER MILE		26.16
11-07	1308760019	F. JAMES SENSENBRENNER, JR.	10/30/81-11/02/81	R/T COMMERCIAL AIRFARE BETWEEN WASHINGTON, DC & MILWAUKEE, WI (DISTRICT)		264.00
11-17	1317520003	F. JAMES SENSENBRENNER, JR.	11/06/81-11/08/81	R/T TRAVEL FROM WASHINGTON TO DISTRICT (MILWAUKEE, WI) BY COMMERCIAL AIR		264.00
11-20	1323600003	THOMAS J LANKFORD	10/06/81-10/26/81	2 NEWSLETTER, MEETING CARDS, FARM LETTER, STOCK - TYPESET		2,046.62
11-20	1323510023	F. JAMES SENSENBRENNER, JR.	11/13/81-11/16/81	R/T COMMERCIAL AIR FARE BETWEEN WASHINGTON, DC AND DISTRICT (MILWAUKEE, WI)		264.00
11-24	1327310019	LAKE COUNTRY REPORTER, INC	12/01/81-07/31/82	6 MONTH SUBSCRIPTION TO LAKE COUNTRY REPORTER		7.00
11-24	1327310020	HARTFORD TIMES-PRESS	12/01/81-12/01/82	ONE YEAR SUBSCRIPTION TO HARTFORD TIMES-PRESS		10.00
11-24	1327310021	SUSSEX SUN	12/01/81-09/01/82	SUBSCRIPTION TO SUSSEX SUN		5.28
11-24	1327310022	LEADER PRINTING CO., INC	11/02/81-11/02/82	ONE YEAR SUBSCRIPTION TO LAKE MILLS LEADER		8.00
11-24	1327310023	THE BANNER PRINTING CO.	11/01/81-11/01/82	ONE YEAR SUBSCRIPTION TO THE JEFFERSON BANNER		10.00
11-24	1327310018	STAR PLAN DATA PROCESSING INC	10/01/81-10/31/81	DATA PROCESSING FOR OCTOBER		306.62
11-24	1328410030	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE		213.33
11-25	1328890499	ES 120 BUILDING ASSOCIAT	10/01/81-11/30/81	120 BISHOPS WAY BROOKFIELD, WI		860.40
11-30	1335610039	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81			1,788.56
11-30	1335630036	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81			( 620.72 )
11-30	1329620011	CECELIA M. AMATO	11/03/81-11/15/81	TRAVEL BY PRIVATE AUTO IN DISTRICT 142 MI AT 24/MI		34.08
11-30	1329620012	DAVID JOHN BEIGHTOL	11/03/81-11/15/81	TRAVEL BY PRIVATE AUTO IN DISTRICT 422 MI AT 24/MI		101.28
11-30	1329620013	PATRICIA ANNE PIENENBROCK	11/14/81	TRAVEL BY PRIVATE AUTO IN DISTRICT 44 MILES AT 24/MI		10.56
11-30	1329620014	CHRISTINE GARAVET	10/03/81-11/07/81	TRAVEL IN DISTRICT BY PRIVATE AUTO 361 MILES AT 24/MI		86.64
11-30	1329620015	CHRISTINE GARAVET	10/30/81-11/07/81	TRAVEL IN DISTRICT BY PRIVATE AUTO 188 MILES AT 24/MI		45.12

08/01/81-10/30/81	PHONE BILL FOR DISTRICT OFFICE FOR AUGUST & OCTOBER.....	284.69
10/30/81	ONE SET CQ BINDERS.....	487.18
12/14/81	TELEPHONE FOR PHONE IN DISTRICT OFFICE.....	26.50
11/01/81-11/30/81	FTS CHARGES FOR PHOTOCOPYING.....	152.81
11/22/81	120 BISHOPS WAY BROOKFIELD, WI.....	106.10
12/01/81-12/30/81	SUBSCRIPTION RENEWAL FOR 1 YEAR FOR MILWAUKEE CHIEF.....	860.40
12/21/81-12/21/82	SUBSCRIPTION RENEWAL FOR 6 MOS FOR THE INDEX.....	9.00
12/01/81-06/01/82	SUBSCRIPTION RENEWAL FOR 1 YEAR FOR MILWAUKEE SENTINEL FOR DIST OFFICE.....	3.99
01/02/82-01/01/83	SUBSCRIPTION RENEWAL FOR 1 YEAR FOR MILWAUKEE SENTINEL FOR DC OFFICE.....	35.20
01/01/82-12/31/82	INSURANCE RENEWAL FOR DISTRICT OFFICE.....	194.00
11/01/81-11/30/81	LOCAL TELEPHONE SERVICE.....	213.32
12/01/81-12/31/81	SCHEDULE CARDS-STOCK-T-S.....	1,788.56
12/17/81	HUDSON'S NEWS MEDIA DIRECTORY.....	412.00
11/18/81	ACADEMY SELECTION BOARD LUNCHEON.....	75.00
12/12/81	PHOTOGRAPHIC WORK.....	163.20
11/04/81	900 CALENDARS.....	3.99
12/01/81-12/31/81	TOLL CHARGES FOR WASHINGTON OFFICE.....	1,814.25
12/14/81-12/18/81		504.00
11/01/81-11/30/81		95
<b>TOTAL</b>		<b>23,690.62</b>

12-07	1337720024	WISCONSIN TELEPHONE COMPANY	10/01/81-10/30/81
12-10	1343800003	THOMAS J LANKFORD	10/30/81
12-21	1351320019	CONGRESSIONAL QUARTERLY INC	12/14/81
12-21	1351710012	WISCONSIN TELEPHONE COMPANY	11/01/81-11/30/81
12-21	1351710013	ESA OAD FINANCE DIVISION	11/22/81
12-22	1355890497	ES 120 BUILDING ASSOCIAT	12/01/81-12/30/81
12-23	1355800001	MUKWOMAGO CHIEF	12/21/81-12/21/82
12-23	1355800003	THE INDEX	12/01/81-06/01/82
12-23	1355830004	NEWSPAPERS INC	12/22/81-06/22/82
12-23	1355800005	NEWSPAPERS INC	12/01/81-06/01/82
12-23	1355800006	CADWELL BURG & ASSOC INC	01/02/82-01/01/83
12-23	1357550030	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/82-12/31/82
12-31	2004520039	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81
12-31	1161300022	THOMAS J LANKFORD	12/01/81-12/31/81
12-31	1363300023	HUDSON'S WASHINGTON NEWS	12/17/81
12-31	1363300021	STEEPLECHASE INN	11/18/81
12-31	1363300020	CONGRESSIONAL PHOTO SHOPPE	12/12/81
12-31	2004710032	(STATIONERY ALLOWANCE CHARGED)	11/04/81
12-31	1365300025	U.S. CAPITOL HISTORICAL SOCIETY	12/01/81-12/31/81
12-31	1365300024	C & P TELEPHONE	12/14/81-12/18/81
12-31			11/01/81-11/30/81

# OFFICE OF THE HON. BOB SHAMANSKY

## OFFICIAL EXPENSES

10-07	1279860018	BOB SHAMANSKY	07/22/81
10-07	1279860012	BOB SHAMANSKY	06/24/81
10-07	1279860014	BOB SHAMANSKY	07/16/81
10-07	1279860011	BOB SHAMANSKY	05/13/81
10-07	1279860015	BOB SHAMANSKY	07/17/81
10-07	1279860017	BOB SHAMANSKY	08/18/81
10-07	1279860019	BOB SHAMANSKY	08/20/81
10-07	1279860020	BOB SHAMANSKY	08/20/81
10-07	1279860013	BOB SHAMANSKY	05/08/81
10-07	1279860016	BOB SHAMANSKY	07/22/81
10-19	1288650015	HOUSE RECORDING STUDIO	09/01/81-09/30/81
10-27	1296330016	PUBLIC OPINION	09/24/81
10-27	1296330023	DAVID R RAMAGE	10/13/81
10-27	1296330024	DAVID R RAMAGE	09/15/81
10-27	1296330026	DAVID R RAMAGE	09/24/81-09/30/81
10-27	1296330027	DAVID R RAMAGE	09/18/81-09/23/81
10-27	1296330012	NEW YORK TIMES	10/05/81-01/03/82
10-27	1300620010	GENERAL SERVICES ADMINISTRATION	07/28/81-09/30/81
10-27	1296330013	XEROX CORPORATION	08/24/81
10-27	1296330021	WINGS & WHEELS/AEI	09/17/81
10-27	1296330022	DAVID R RAMAGE	10/05/81-10/09/81
10-27	1296330017	BOB SHAMANSKY	09/24/81-09/30/81
10-27	1296330018	BOB SHAMANSKY	10/02/81-10/05/81
10-27	1296330019	BOB SHAMANSKY	10/07/81-10/13/81
10-27	1296330020	BOB SHAMANSKY	10/16/81-10/19/81
10-27	1296330014	DIALCOM, INCORPORATED	08/01/81-08/31/81
10-27	1296330015	DIALCOM, INCORPORATED	09/01/81-10/31/81
10-27	1296330025	ESA OAD FINANCE DIVISION	09/22/81
10-28	1301650016	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81
10-31	1306600040	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81
10-07	1279860018	BOB SHAMANSKY	07/22/81
10-07	1279860012	BOB SHAMANSKY	06/24/81
10-07	1279860014	BOB SHAMANSKY	07/16/81
10-07	1279860011	BOB SHAMANSKY	05/13/81
10-07	1279860015	BOB SHAMANSKY	07/17/81
10-07	1279860017	BOB SHAMANSKY	08/18/81
10-07	1279860019	BOB SHAMANSKY	08/20/81
10-07	1279860020	BOB SHAMANSKY	08/20/81
10-07	1279860013	BOB SHAMANSKY	05/08/81
10-07	1279860016	BOB SHAMANSKY	07/22/81
10-19	1288650015	HOUSE RECORDING STUDIO	09/01/81-09/30/81
10-27	1296330016	PUBLIC OPINION	09/24/81
10-27	1296330023	DAVID R RAMAGE	10/13/81
10-27	1296330024	DAVID R RAMAGE	09/15/81
10-27	1296330026	DAVID R RAMAGE	09/24/81-09/30/81
10-27	1296330027	DAVID R RAMAGE	09/18/81-09/23/81
10-27	1296330012	NEW YORK TIMES	10/05/81-01/03/82
10-27	1300620010	GENERAL SERVICES ADMINISTRATION	07/28/81-09/30/81
10-27	1296330013	XEROX CORPORATION	08/24/81
10-27	1296330021	WINGS & WHEELS/AEI	09/17/81
10-27	1296330022	DAVID R RAMAGE	10/05/81-10/09/81
10-27	1296330017	BOB SHAMANSKY	09/24/81-09/30/81
10-27	1296330018	BOB SHAMANSKY	10/02/81-10/05/81
10-27	1296330019	BOB SHAMANSKY	10/07/81-10/13/81
10-27	1296330020	BOB SHAMANSKY	10/16/81-10/19/81
10-27	1296330014	DIALCOM, INCORPORATED	08/01/81-08/31/81
10-27	1296330015	DIALCOM, INCORPORATED	09/01/81-10/31/81
10-27	1296330025	ESA OAD FINANCE DIVISION	09/22/81
10-28	1301650016	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81
10-31	1306600040	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81
10-07	1279860018	BOB SHAMANSKY	07/22/81
10-07	1279860012	BOB SHAMANSKY	06/24/81
10-07	1279860014	BOB SHAMANSKY	07/16/81
10-07	1279860011	BOB SHAMANSKY	05/13/81
10-07	1279860015	BOB SHAMANSKY	07/17/81
10-07	1279860017	BOB SHAMANSKY	08/18/81
10-07	1279860019	BOB SHAMANSKY	08/20/81
10-07	1279860020	BOB SHAMANSKY	08/20/81
10-07	1279860013	BOB SHAMANSKY	05/08/81
10-07	1279860016	BOB SHAMANSKY	07/22/81
10-19	1288650015	HOUSE RECORDING STUDIO	09/01/81-09/30/81
10-27	1296330016	PUBLIC OPINION	09/24/81
10-27	1296330023	DAVID R RAMAGE	10/13/81
10-27	1296330024	DAVID R RAMAGE	09/15/81
10-27	1296330026	DAVID R RAMAGE	09/24/81-09/30/81
10-27	1296330027	DAVID R RAMAGE	09/18/81-09/23/81
10-27	1296330012	NEW YORK TIMES	10/05/81-01/03/82
10-27	1300620010	GENERAL SERVICES ADMINISTRATION	07/28/81-09/30/81
10-27	1296330013	XEROX CORPORATION	08/24/81
10-27	1296330021	WINGS & WHEELS/AEI	09/17/81
10-27	1296330022	DAVID R RAMAGE	10/05/81-10/09/81
10-27	1296330017	BOB SHAMANSKY	09/24/81-09/30/81
10-27	1296330018	BOB SHAMANSKY	10/02/81-10/05/81
10-27	1296330019	BOB SHAMANSKY	10/07/81-10/13/81
10-27	1296330020	BOB SHAMANSKY	10/16/81-10/19/81
10-27	1296330014	DIALCOM, INCORPORATED	08/01/81-08/31/81
10-27	1296330015	DIALCOM, INCORPORATED	09/01/81-10/31/81
10-27	1296330025	ESA OAD FINANCE DIVISION	09/22/81
10-28	1301650016	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81
10-31	1306600040	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81
10-07	1279860018	BOB SHAMANSKY	07/22/81
10-07	1279860012	BOB SHAMANSKY	06/24/81
10-07	1279860014	BOB SHAMANSKY	07/16/81
10-07	1279860011	BOB SHAMANSKY	05/13/81
10-07	1279860015	BOB SHAMANSKY	07/17/81
10-07	1279860017	BOB SHAMANSKY	08/18/81
10-07	1279860019	BOB SHAMANSKY	08/20/81
10-07	1279860020	BOB SHAMANSKY	08/20/81
10-07	1279860013	BOB SHAMANSKY	05/08/81
10-07	1279860016	BOB SHAMANSKY	07/22/81
10-19	1288650015	HOUSE RECORDING STUDIO	09/01/81-09/30/81
10-27	1296330016	PUBLIC OPINION	09/24/81
10-27	1296330023	DAVID R RAMAGE	10/13/81
10-27	1296330024	DAVID R RAMAGE	09/15/81
10-27	1296330026	DAVID R RAMAGE	09/24/81-09/30/81
10-27	1296330027	DAVID R RAMAGE	09/18/81-09/23/81
10-27	1296330012	NEW YORK TIMES	10/05/81-01/03/82
10-27	1300620010	GENERAL SERVICES ADMINISTRATION	07/28/81-09/30/81
10-27	1296330013	XEROX CORPORATION	08/24/81
10-27	1296330021	WINGS & WHEELS/AEI	09/17/81
10-27	1296330022	DAVID R RAMAGE	10/05/81-10/09/81
10-27	1296330017	BOB SHAMANSKY	09/24/81-09/30/81
10-27	1296330018	BOB SHAMANSKY	10/02/81-10/05/81
10-27	1296330019	BOB SHAMANSKY	10/07/81-10/13/81
10-27	1296330020	BOB SHAMANSKY	10/16/81-10/19/81
10-27	1296330014	DIALCOM, INCORPORATED	08/01/81-08/31/81
10-27	1296330015	DIALCOM, INCORPORATED	09/01/81-10/31/81
10-27	1296330025	ESA OAD FINANCE DIVISION	09/22/81
10-28	1301650016	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81
10-31	1306600040	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81
10-07	1279860018	BOB SHAMANSKY	07/22/81
10-07	1279860012	BOB SHAMANSKY	06/24/81
10-07	1279860014	BOB SHAMANSKY	07/16/81
10-07	1279860011	BOB SHAMANSKY	05/13/81
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10-07	1279860013	BOB SHAMANSKY	05/08/81
10-07	1279860016	BOB SHAMANSKY	07/22/81
10-19	1288650015	HOUSE RECORDING STUDIO	09/01/81-09/30/81
10-27	1296330016	PUBLIC OPINION	09/24/81
10-27	1296330023	DAVID R RAMAGE	10/13/81
10-27	1296330024	DAVID R RAMAGE	09/15/81
10-27	1296330026	DAVID R RAMAGE	09/24/81-09/30/81
10-27	1296330027	DAVID R RAMAGE	09/18/81-09/23/81
10-27	1296330012	NEW YORK TIMES	10/05/81-01/03/82
10-27	1300620010	GENERAL SERVICES ADMINISTRATION	07/28/81-09/30/81
10-27	1296330013	XEROX CORPORATION	08/24/81
10-27	1296330021	WINGS & WHEELS/AEI	09/17/81
10-27	1296330022	DAVID R RAMAGE	10/05/81-10/09/81
10-27	1296330017	BOB SHAMANSKY	09/24/81-09/30/81
10-27	1296330018	BOB SHAMANSKY	10/02/81-10/05/81
10-27	1296330019	BOB SHAMANSKY	10/07/81-10/13/81
10-27	1296330020	BOB SHAMANSKY	10/16/81-10/19/81
10-27	1296330014	DIALCOM, INCORPORATED	08/01/81-08/31/81
10-27	1296330015	DIALCOM, INCORPORATED	09/01/81-10/31/81
10-27	1296330025	ESA OAD FINANCE DIVISION	09/22/81
10-28	1301650016	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81
10-31	1306600040	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81

TOTAL

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. BOB SHAMANSKY—Continued</b>					
10-31	1306540037	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	200 - 20 CENT STAMPS	50.94
11-31	1316540004	POSTMASTER	11/03/81	OFFICIAL RECORDING SERVICES	40.00
11-31	1316540004	HOUSE RECORDING STUDIO	10/01/81-10/31/81	FOR PRINTING NEWSLETTER	46.00
11-31	1316540011	DAVID R RAMAGE	11/01/81	FOR PRINTING SPECIAL REPORTS AND CHESHIRE LABELS	2,746.80
11-24	1324830009	DAVID R RAMAGE	10/28/81-10/29/81	LOCAL TELEPHONE SERVICE	170.10
11-24	1324830010	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	FOR FTS SERVICE TO DISTRICT OFFICE	282.24
11-24	1324830011	GSA, OAD, FINANCE DIVISION	10/22/81	REIMB FOR OFFICIAL TRAVEL R/T FROM WASH, DC TO COLUMBUS, OH	754.56
11-30	1335610040	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-11/30/81	REIMB FOR OFFICIAL TRAVEL R/T FROM WASH, DC TO COLUMBUS, OH	1,190.92
11-30	1329620019	BOB SHAMANSKY	10/23/81-10/26/81	REIMB FOR OFCL TRAVEL R/T FROM WASH, D.C. TO COLUMBUS, OH	151.00
11-30	1329620020	BOB SHAMANSKY	10/29/81-11/02/81	REIMB FOR OFCL TRAVEL R/T FROM WASH, D.C. TO COLUMBUS, OH	216.00
11-30	1329620021	BOB SHAMANSKY	11/05/81-11/09/81	REIMB FOR OFCL TRAVEL R/T FM WASH, DC TO COLUMBUS, OH	216.00
11-30	1329620022	BOB SHAMANSKY	11/12/81-11/16/81	FOR LETTER PRINTING	1,318.39
11-30	1329620016	DIALCOM, INCORPORATED	09/15/81	FOR TAPE CONVERSION AND DELIVERY	264.00
11-30	1329620017	DIALCOM, INCORPORATED	10/15/81	FOR MONTHLY SERVICE CHARGE AND OVER TIME OVERAGE CHARGE	1,560.57
11-30	1329620018	DIALCOM, INCORPORATED	11/01/81-11/30/81	COLUMBUS, OH	( 466.34)
11-30	1335630013	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	COLUMBUS, OH	686.00
12-17	1350620024	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	OFFICIAL RECORDING SERVICES	4,000.00
12-17	1350620025	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	LOCAL TELEPHONE SERVICE	250.00
12-17	1356400045	HOUSE RECORDING STUDIO	11/01/81-11/30/81		275.84
12-23	1357630018	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81		1,190.92
12-31	2004520040	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		( 437.96)
12-31	2004710036	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		<b>19,501.02</b>
<b>ADJUSTMENTS/REFUNDS</b>					<b>TOTAL</b>
07-14	1327990029	DAVID R RAMAGE	06/16/81	REFUND DUE TO EXPENSE WAS INADVERTENTLY VOUCHERED	( 77.50)
					<b>TOTAL</b>
					<b>( 77.50)</b>
<b>OFFICE OF THE HON. JAMES M SHANNON</b>					
<b>OFFICIAL EXPENSES</b>					
10-07	1279520006	DAVID R RAMAGE	09/23/81	PRINTING OF NEWSLETTERS	3,043.40
10-07	1280700016	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	432.00
10-07	1280700017	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	RENEWAL OF SUBSCRIPTION FOR LOWELL OFFICE	432.00
10-07	1279520004	M/M ARNOLD COSTA	09/03/81-09/24/81	CLEANING SERVICE FOR LAWRENCE OFFICE FOR SEPT	60.00
10-07	1280700013	BAY STATE TRUST	09/21/81-09/21/81	ELECTRICITY FOR LAWRENCE OFFICE	64.51
10-07	1280700014	MASSACHUSETTS ELECTRIC	08/24/81-09/23/81	ELECTRICITY FOR LOWELL OFFICE	76.22
10-07	1280700015	B. J. ALLAN CO., INC	09/25/81	1 CASE OF PAPER FOR COPY MACHINE	40.74
10-07	1279520001	NEW ENGLAND TELEPHONE	09/13/81-09/12/81	TELEPHONE SERVICE FOR LOWELL - 617/459-0101	179.23
10-07	1279520002	NEW ENGLAND TELEPHONE	09/13/81-09/12/81	TELEPHONE SERVICE FOR LOWELL - 617/459-0102	43.68
10-07	1279520003	NEW ENGLAND TELEPHONE	09/13/81-09/12/81	TELEPHONE SERVICE FOR LOWELL - 617/459-0103	43.38
10-07	1279520005	JAMES M SHANNON	08/06/81-09/08/81	REIMB FOR MILEAGE (640 MILES @ .20 PER MILE) - WASHINGTON/LAWRENCE/ WASHINGTON	168.00
10-15	1287550014	NATIONAL NEWS AGENCY	10/01/81-12/31/81	NEW YORK TIMES SUBSCRIPTION FOR OCTOBER - DECEMBER	45.00



10-15	1287550013	BELMONT SPRINGS WATER CO	09/30/81	WATER FOR LOWELL OFFICE	20.25
10-15	1287550015	NEW ENGLAND NEWSCLIP AGENCY INC	09/01/81-09/30/81	SERVICE FOR SEPTEMBER	45.23
10-15	1288310009	PATRICIA MELVIN	09/13/81	REIMBURSEMENT FOR MILEAGE	18.80
10-15	1288310010	P ALEXIS POLIZOTTI	09/20/81	REIMBURSEMENT FOR MILEAGE	19.64
10-15	1288310011	DAVID MCGINN	09/07/81-09/28/81	REIMBURSEMENT FOR MILEAGE, PARKING & TOLLS FOR SEPT	66.40
10-15	1287550011	NEW ENGLAND TELEPHONE	08/29/81-09/28/81	TELEPHONE SERVICE FOR LEXINGTON LINE IN LOWELL	126.82
10-15	1288310012	DAVID MCGINN	10/01/81-10/02/81	REIMBURSEMENT FOR MILEAGE & PARKING	27.90
10-15	1288310013	ELAINE M DUBE	10/03/81	TELEGRAMS FOR SEPTEMBER	17.00
10-15	1287550012	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	TELEGRAMS FOR SEPTEMBER	70.22
10-19	1288650016	HOUSE RECORDING STUDIO	09/24/81	OFFICIAL RECORDING SERVICES	129.00
10-20	1289450038	DAVID R RAMAGE	09/24/81	PRINTING OF TOWN MEETING CARDS	162.50
10-20	1289450039	DAVID R RAMAGE	09/26/81	REFRESHMENTS FOR LOWELL TOWN MEETINGS -- BOTH SPRING & FALL	213.00
10-20	1289450036	LETTY S	10/01/81	REIMBURSEMENT FOR POSTAGE FOR FEDERAL EXPRESS	9.75
10-20	1289450037	PATRICIA MELVIN	10/03/81	REIMBURSEMENT FOR MILEAGE	8.00
10-22	1294400012	DAVID R RAMAGE	10/13/81	PRINTING OF TOWN MEETING CARDS	291.20
10-22	1294400011	ANGELO GUELI SPRING WATER CO	09/01/81-09/30/81	WATER FOR LAWRENCE OFFICE FOR SEPTEMBER	5.00
10-27	1294400013	RONALD P SUDHIKHO	09/11/81-09/26/81	REIMBURSEMENT FOR MILEAGE FOR SEPTEMBER 124 MILES @ 20	126.07
10-27	1294400008	NEW ENGLAND TELEPHONE	08/29/81-09/28/81	TELEPHONE SERVICE FOR LAWRENCE	42.69
10-22	1294400009	NEW ENGLAND TELEPHONE	08/29/81-09/28/81	TELEPHONE SERVICE FOR LAWRENCE	41.19
10-22	1294400010	NEW ENGLAND TELEPHONE	08/29/81-09/28/81	TELEPHONE SERVICE FOR LAWRENCE	24.90
10-22	1294400014	RONALD P SUDHIKHO	10/04/81-10/05/81	REIMBURSEMENT FOR MILEAGE & TOLLS 123 MILES @ 20	120.58
10-22	1294400015	C & P TELEPHONE	09/01/81-09/30/81	TOLL CHARGES FOR SEPTEMBER	800.00
10-28	1300890506	FIRE HOUSE ASSOCIATES	10/01/81-10/30/81	134 MIDDLE STREET, LOWELL MA	758.33
10-28	1300890507	BAY STATE TRUST	10/01/81-10/30/81	11 LAWRENCE STREET LAWRENCE MA 01840	209.04
10-28	1301670006	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	30.00
10-28	1300710014	DEPARTMENT OF STATE CASHIER	09/30/81	CABLEGRAMS	459.77
10-31	1306560004	EQUIPMENT ALLOWANCE CHARGED	10/01/81-10/31/81	ELECTRICITY FOR LAWRENCE OFFICE	51.19
10-31	1306560004	STATIONERY ALLOWANCE CHARGED	10/01/81-10/31/81	ELECTRICITY FOR LOWELL OFFICE	77.91
11-07	1309300015	BAY STATE TRUST	09/23/81-10/20/81	CLEANING SERVICE FOR LAWRENCE OFFICE FOR OCTOBER	75.00
11-07	1309300016	MASSACHUSETTS ELECTRIC	09/23/81-10/20/81	REIMBURSEMENT FOR CUSTODIAL SERVICES FOR LEXINGTON TOWN MEETING	45.00
11-07	1309300017	M/M ARNOLD COSTA	10/03/81-10/29/81	TELEPHONE SERVICE FOR LOWELL 617/459-0101-991	174.39
11-07	1309300020	SHELLA CLEMON-KARP	09/13/81-10/12/81	TELEPHONE SERVICE FOR LOWELL 617/459-0102-992	42.75
11-07	1309300021	NEW ENGLAND TELEPHONE	09/13/81-10/12/81	TELEPHONE SERVICE FOR LOWELL 617/459-0103-993	274.95
11-07	1309300022	NEW ENGLAND TELEPHONE	09/13/81-10/12/81	FIS SERVICE FOR DISTRICT OFFICES	140.00
11-07	1309300019	GSA, OAD, FINANCE DIVISION	09/22/81	PRINTING OF TOWN MEETING & COMMUNITY RELATIONS CARDS	4.49
11-16	1316530020	FREE PRESS PRINTING CO	10/07/81	REIMBURSEMENT FOR REFRESHMENTS FOR MILITARY ACADEMY MEETING	55.00
11-16	1316530021	SHELLA CLEMON-KARP	10/15/81	PRINTING OF NEWS RELEASE PAPER	108.00
11-16	1316530017	DAVID R RAMAGE	11/01/81-11/01/81	REIMBURSEMENT FOR TRAVEL TO BOSTON	405.00
11-16	1316530022	JAMES W SHANNON	11/07/81-12/06/81	COMPUTER RENTAL FOR LOWELL	825.00
11-16	1316530023	BEDFORD COMPUTER SYSTEMS	11/07/81-12/06/81	COMPUTER RENTAL FOR WASHINGTON	9.10
11-16	1316530019	SHELLA CLEMON-KARP	10/26/81	REIMBURSEMENT FOR POSTAGE	130.50
11-16	1316540012	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	53.81
11-18	1317580018	NEW ENGLAND NEWSCLIP AGENCY INC	10/01/81-10/31/81	NEWSCLIP SERVICE FOR OCTOBER	40.74
11-18	1317580019	B. J. ALLAN CO., INC.	10/30/81	PAPER FOR LOWELL COPIER	125.60
11-18	1317580021	NEW ENGLAND TELEPHONE	09/29/81-10/28/81	TELEPHONE SERVICE FOR LEXINGTON LINE IN LOWELL	138.80
11-18	1321400010	NEW ENGLAND TELEPHONE	09/29/81-10/28/81	TELEPHONE SERVICE FOR LAWRENCE	40.80
11-18	1321400011	NEW ENGLAND TELEPHONE	09/29/81-10/28/81	TELEPHONE SERVICE FOR LAWRENCE	46.63
11-18	1321400012	NEW ENGLAND TELEPHONE	09/29/81-10/28/81	TELEPHONE SERVICE FOR LAWRENCE	31.27
11-18	1317580020	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	TELEGRAMS FOR OCTOBER	12.25
11-19	1322800015	EDF	11/12/81	PUBLICATIONS FOR OFFICE USE	20.50
11-19	1322800016	ANGELO GUELI SPRING WATER CO	10/01/81-10/31/81	WATER & CUPS FOR LAWRENCE OFFICE FOR OCTOBER	16.50
11-19	1322800017	BELMONT SPRINGS WATER CO	10/01/81-10/31/81	WATER FOR LOWELL OFFICE FOR OCTOBER	5.20
11-19	1322800016	BARBARA SIGAL	10/23/81	REIMBURSEMENT FOR MILEAGE FOR OCTOBER, 26 MILES @ 24¢ PER MILE	19.00
11-19	1322800017	ELAINE M DUBE	10/24/81	REIMBURSEMENT FOR MILEAGE FOR OCTOBER, 95 MILES @ 24¢ PER MILE	

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JAMES M SHANNON—Continued</b>						
11-24	1324830012	SHAWSHEEN VALLEY TECHNICAL HIGH SCHOOL	10/24/81	USE OF BUILDING FOR TOWN MEETING	74.00	
11-24	1324830014	PATRICIA MELVIN	10/22/81-10/26/81	REIMBURSEMENT FOR MILEAGE, TOLLS & PARKING (155 MI @ 20c PER MILE)	34.60	
11-24	1324830015	DAVID MCGINN	10/09/81-10/24/81	REIMBURSEMENT FOR MILEAGE TO TOLLS (197 MI @ 20c PER MILE)	40.00	
11-24	1324830016	SHEILA CLEMON-KARP	10/23/81-11/06/81	REIMBURSEMENT FOR MILEAGE (178 MI @ 20c PER MILE)	35.60	
11-24	1324830017	C & P TELEPHONE	10/01/81-10/31/81	TOLL CHARGES FOR OCTOBER	21.05	
11-24	1324830017	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	179.12	
11-25	1326890500	FIRE HOUSE ASSOCIATES	11/01/81-11/30/81	134 MIDDLE STREET, LOWELL MA	800.00	
11-25	1326890501	BAY STATE TRUST	11/01/81-11/30/81	134 MIDDLE STREET, LOWELL MA	758.33	
11-30	1335610041	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	134 MIDDLE STREET, LOWELL MA	459.77	
11-30	1335630037	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	134 MIDDLE STREET, LOWELL MA	485.59	
12-07	1341320017	NATIONAL JOURNAL REPORTS	11/01/81-11/30/81	134 MIDDLE STREET, LOWELL MA	455.00	
12-07	1341320015	SHEILA CLEMON-KARP	02/27/82-02/27/83	RENEWAL OF SUBSCRIPTION FOR 1982	10.97	
12-07	1341320016	MASSACHUSETTS ELECTRIC	12/03/81	REIMB FOR REFRESHMENTS FOR MILITARY ACADEMY MEETINGS	71.53	
12-07	1341850006	M/M ARNOLD COSTA	10/26/81-11/23/81	ELECTRICITY FOR LOWELL OFFICE	60.00	
12-07	1341320011	NEW ENGLAND TELEPHONE	11/05/81-11/26/81	CLEANING SERVICES FOR LAWRENCE OFFICE	173.00	
12-07	1341320012	NEW ENGLAND TELEPHONE	10/13/81-11/12/81	TELEPHONE SERVICES FOR LOWELL 617 459-0101-991	56.87	
12-07	1341320013	NEW ENGLAND TELEPHONE	10/13/81-11/12/81	TELEPHONE SERVICES FOR LOWELL 617 459-0102-992	46.98	
12-07	1341850005	NEW ENGLAND TELEPHONE	10/13/81-11/12/81	TELEPHONE SERVICES FOR LOWELL	79.24	
12-07	1341850007	BEDFORD COMPUTER SYSTEMS	09/28/81-10/31/81	INSTALLATION AND SERVICE FOR ALARM IN LAWRENCE OFFICE	405.00	
12-07	1341850008	BEDFORD COMPUTER SYSTEMS	12/07/81-01/06/82	COMPUTER RENTAL FOR LOWELL	825.00	
12-07	1341850004	MARCIA JOY RYAN	12/07/81-01/06/82	COMPUTER RENTAL FOR LOWELL	2.81	
12-07	1341320014	WESTERN UNION	12/02/81	REIMBURSEMENT FOR POSTAGE	18.55	
12-17	1349350014	GSA, OAD, FINANCE DIVISION	11/21/81	TELEGRAMS FOR NOVEMBER	274.65	
12-17	1349350012	DAVID R RAMAGE	11/22/81	FTS SERVICE FOR DISTRICT OFFICES	35.50	
12-17	1349350012	FEDERAL EXPRESS CORP	05/22/81	PRINTING OF TOWN MEETING CARDS	21.00	
12-17	1349740004	BAY STATE TRUST	12/01/81	EXPRESS MAIL	56.76	
12-17	1349740005	BELMONT SPRINGS WATER CO	10/21/81-11/20/81	ELECTRICITY FOR LAWRENCE OFFICE	6.00	
12-17	1349740006	ANGELO GUEL SPRING WATER CO	11/30/81	WATER FOR LOWELL OFFICE	20.25	
12-17	1349740007	NEW ENGLAND NEWSCLIP AGENCY INC	11/01/81-11/30/81	WATER FOR LAWRENCE OFFICE	63.05	
12-17	1349740008	BEDFORD COMPUTER SYSTEMS	11/30/81	NEWSCLIP SERVICE FOR NOVEMBER	102.00	
12-17	1349350011	NEW ENGLAND TELEPHONE	12/04/81	NEW DISKS FOR WASHINGTON COMPUTER	125.79	
12-17	1349350001	DELTA AIRLINES INC	10/29/81-11/28/81	TELEPHONE SERVICE FOR LEXINGTON LINE IN LOWELL	118.00	
12-17	1349350002	DELTA AIRLINES INC	09/13/81	AIRFARE FOR MEMBER: BOSTON-WASHINGTON CONG JIM SHANNON	69.00	
12-17	1349350003	DELTA AIRLINES INC	09/20/81	AIRFARE FOR MEMBER: CONG JIM SHANNON BOSTON-WASHINGTON	69.00	
12-17	1349350004	DELTA AIRLINES INC	09/25/81	AIRFARE FOR MEMBER: BOSTON-WASHINGTON CONG JIM SHANNON	69.00	
12-17	1349350005	DELTA AIRLINES INC	09/28/81	AIRFARE FOR MEMBER: BOSTON-WASHINGTON CONG JIM SHANNON	69.00	
12-17	1349350006	DELTA AIRLINES INC	10/01/81	WASHINGTON-BOSTON AIRFARE FOR MEMBER CONG JIM SHANNON	69.00	
12-17	1349350007	DELTA AIRLINES INC	10/05/81	AIRFARE FOR MEMBER BOSTON-WASHINGTON CONG JIM SHANNON	69.00	
12-17	1349350008	DELTA AIRLINES INC	10/08/81	AIRFARE FOR MEMBER CONG JIM SHANNON WASHINGTON-BOSTON	118.00	
12-17	1349350009	DELTA AIRLINES INC	10/09/81	AIRFARE FOR MEMBER CONG JIM SHANNON BOSTON-WASHINGTON	118.00	
12-17	1349350010	DELTA AIRLINES INC	10/23/81	AIRFARE FOR MEMBER: CONG JIM SHANNON WASHINGTON-BOSTON	1.05	
12-17	1345640046	HANUEL COFFIN ADAMS	12/03/81	REIMB FOR POSTAGE	130.50	
12-17	1349350013	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	274.95	
12-21	1352430019	GSA, OAD, FINANCE DIVISION	10/22/81	FTS SERVICE FOR DISTRICT OFFICE	12.43	
12-22	1355890498	POSTMASTER	12/08/81	STAMPS FOR OFFICE USE		
12-22		FIRE HOUSE ASSOCIATES	12/01/81-12/30/81	134 MIDDLE STREET, LOWELL MA	800.00	

12-23	1355806499	BAY STATE TRUST	12/01/81-12/30/81	11 LAWRENCE STREET LAWRENCE MA 01840	758.33
12-23	1357650007	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	179.11
12-30	1356820005	THE WALL STREET JOURNAL	02/08/82-02/08/83	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	77.00
12-30	1356820006	NEW ENGLAND BUSINESS	02/15/82-02/15/83	RENEWAL OF SUBSCRIPTION	18.00
12-30	1356820007	DEMOCRATIC STUDY GROUP	01/01/82-12/31/82	RESEARCH SERVICES FOR 1982	2,200.00
12-30	1356870008	ENVIRONMENTAL STUDY CONFERENCE	01/01/82-12/31/82	BASIC MEMBERSHIP FOR 1982	150.00
12-30	1358340014	PAUL SHEEHY	11/06/81-12/04/81	REIMB FOR MILEAGE & TOLLS 790 MILES @ \$20	161.40
12-30	1358340015	DAVID MCGINN	11/13/81-11/20/81	REIMB FOR MILEAGE, TOLLS & PARKING 161 MILES @ \$20	33.50
12-30	1358540016	PATRICIA MELVIN	11/14/81-11/16/81	REIMB FOR MILEAGE & TOLLS 156 MILE @ \$20	31.80
12-30	1358540017	MARY S LYMAN	11/17/81-11/17/81	REIMB FOR MILEAGE & TOLLS 60 MILES @ \$20	12.30
12-30	1358340018	RONALD P. SUDOUKO	11/19/81-11/19/81	REIMB FOR MILEAGE, TOLLS & PARKING 381 MILES @ \$20	78.00
12-30	1358540019	C & P TELEPHONE	10/08/81-12/03/81	TOLL CHARGES FOR NOVEMBER	36.64
12-30	1357410018	EQUIPMENT ALLOWANCE CHARGED	11/01/81-11/30/81	TELEPHONE SERVICE FOR LAWRENCE	459.77
12-31	1357410018	NEW ENGLAND TELEPHONE	12/01/81-12/31/81	TELEPHONE SERVICE FOR LAWRENCE	119.80
12-31	1357410019	NEW ENGLAND TELEPHONE	10/29/81-11/28/81	TELEPHONE SERVICE FOR LAWRENCE	41.19
12-31	1357410020	NEW ENGLAND TELEPHONE	10/29/81-11/28/81	TELEPHONE SERVICE FOR LAWRENCE	41.25
12-31	2004710013	STATIONERY ALLOWANCE CHARGED	12/01/81-12/31/81	TOTAL	1,236.36
04-09	1328990019	NEW ENGLAND TELEPHONE	02/13/81-08/12/81	REFUND DUE TO TELEPHONE CHARGES INADVERTENTLY VOUCHERED	(19.94)
				TOTAL	(19.94)
10-07	1280700021	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	RENEWAL OF SUBSCRIPTION	432.00
10-07	1272850010	SHELL OIL COMPANY	08/26/81	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	13.00
10-07	1272850011	SAVIN CORPORATION	07/30/81-08/30/81	EXCESS METER CHARGE AUGUST	83.22
10-07	1272850016	MICHAEL BAKER KRAFT	09/02/81-09/24/81	REIMB FOR CAR RENTAL ON OFFICIAL TRAVEL IN 10TH DIST	64.22
10-07	1272850019	MAXINE ELOISE NUSSBAUM	09/22/81	REIMB FOR OFFICIAL MILEAGE IN 10TH DIST 42.2 MILES @ 24c PER MILE	10.13
10-07	1272850021	DAVID R RAMAGE	09/04/81	PRINT 5000 SHEETS NEWS RELEASE LETTERHEAD	70.95
10-07	1272850022	BETTER OUTDOOR ADVERTISING	09/16/81	2 SIGNS FOR CONGRESSIONAL MOBILE OFFICE	130.00
10-07	1272850023	GENERAL GMC TRUCK SALES, INC.	08/20/81	FOUR REPLACEMENT TIRES FOR CONGRESSIONAL MOBILE OFFICE	353.76
10-07	1272850024	THOMAS BUSINESS CENTER	09/16/81	OFFICE SUPPLIES	8.16
10-07	1280700018	RICK GANN	08/10/81	OFFICIAL MILEAGE IN 10TH DISTRICT 64 MILES AT 24c	15.36
10-07	1280700020	PHILIP R SHARP	08/08/81	OFFICIAL MILEAGE IN 10TH DISTRICT 278 MILES AT 24c/MILE	66.72
10-07	1280700023	BILLIE SHEPPARD	07/25/81	OFFICIAL MILEAGE IN 10TH DISTRICT 266 MILES AT 24c	63.84
10-07	1280700024	BILLIE SHEPPARD	08/18/81	OFFICIAL MILEAGE IN 10TH DISTRICT 183 MILES AT 24c	43.92
10-07	1280700025	BILLIE SHEPPARD	08/18/81	OFFICIAL MILEAGE IN 10TH DISTRICT 71 MILES AT 24c	17.04
10-07	1280700026	RICK GANN	08/31/81	OFFICIAL MILEAGE IN 10TH DISTRICT 183 MILES AT 24c	43.92
10-07	1280700026	RICK GANN	08/01/81	OFFICIAL MILEAGE IN 10TH DISTRICT 160.5 MILES AT 24c	38.52
10-07	1272850013	INDIANA BELL TELEPHONE COMPANY	08/01/81-08/31/81	SERVICE & EQUIPMENT CHARGE FOR INDIANA WATS	268.11
10-07	1272850015	PHILIP R SHARP	05/29/81-05/31/81	REIMB OFFICIAL AIR TRAVEL TO 10TH DISTRICT WASHINGTON-INDIANAPOLIS-DAYTON-WASHINGTON	257.03
10-07	1272850016	PHILIP R SHARP	09/19/81-09/20/81	REIMB OFFICIAL AIR TRAVEL TO 10TH DIST, WASHINGTON-INDIANAPOLIS-WASHINGTON	308.00
10-07	1280700019	PHILIP R SHARP	08/05/81-08/08/81	REIMB OFFCL AIR TVL TO/FROM 10TH DIST, WASH-INDIANAPOLIS, COLUMBUS OHIO-WASH	263.00
10-07	1272850017	MICHAEL BAKER KRAFT	09/22/81-09/24/81	REIMB OFFICIAL AIR TRAVEL TO 10TH DIST, WASHINGTON-INDIANAPOLIS-WASHINGTON	310.00
10-07	1272850017	MICHAEL BAKER KRAFT	09/01/81-08/31/81	DUAL ACCESS CHARGES FOR AUGUST	104.18
10-07	1272850018	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON, DC OFFICE FOR AUGUST	119.08
10-07	1272850019	WESTERN UNION TELEGRAPH COMPANY	09/11/81	OFFICE TELEGRAM	34.39
10-15	1288310014	THOMAS BUSINESS CENTER	09/28/81	OFFICE SUPPLIES INVOICE 18457 LESS CREDIT MEMO #18159 AGAINST INVOICE 18018	10.05
10-15	1288310015	WM. EDWARD ALEXANDER	10/01/81-10/31/81	OFFICE CLEANING, MUNICE OFFICE PLUS SUPPLIES	85.00
10-15	1288310017	FORLENZA MCGRAH ASSOCIATES	09/01/81-09/30/81	RADIO NEWS SERVICE, SEPTEMBER	300.00
10-15	1288310018	DAVID R RAMAGE	09/22/81	PRINT MEMO PADS	17.50



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-15	1286310016	ANDERSON JACOBSON, INC.	09/01/81-09/30/81	LEASE COMPUTER EQUIPMENT, MUNICE OFFICE	172.00	
10-22	1294400016	SAVIN CORPORATION	08/30/81-09/30/81	EXCESS METER CHARGE FOR SAVIN 770 COPIER	23.33	
10-22	1294400017	UNION OIL COMPANY OF CALIFORNIA	08/10/81-08/21/81	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	141.55	
10-22	1294400018	MARATHON OIL COMPANY	08/25/81-08/29/81	GASOLINE & OIL FOR CONGRESSIONAL MOBILE OFFICE	45.43	
10-22	1294400019	BILLIE SHEPPARD	09/20/81-10/01/81	MI FROM 10TH DIST TO WASH., DC ON OFF'L BUSS. FROM WASH/NY, NY ON OFF'L BUSS. & RTN TO INDIANA	438.24	
10-22	1294400020	BILLIE SHEPPARD	09/20/81-10/01/81	1826 MI TOLL CHARGES IN CONJUNCTION WITH OFFICIAL AUTO TRAVEL	14.70	
10-22	1294400021	BILLIE SHEPPARD	10/01/81	HOTEL ACCOMMODATIONS, HOLIDAY INN	30.74	
10-22	1293320007	DAVID R RAMAGE	09/30/81	PRINT 2000 LETTERS ON BUDGET ISSUE	56.55	
10-23	1293320008	DAVID R RAMAGE	09/29/81	CHESHIRE LABEL APPLICATION	19.60	
10-23	1293320010	ANDERSON NEWSPAPERS	10/16/81-10/15/82	ONE YEAR RENEWAL TO SUBSCRIPTION	56.00	
10-23	1293320012	PHILIP R SHARP	10/03/81	REIMBURSE FOR FEE FOR PRINTING POSTMASTER LINES ON GPO ENVELOPES	20.00	
10-23	1293320009	GENERAL TELEPHONE COMPANY OF INDIANA	10/04/81-11/04/81	OCTOBER TELEPHONE SERVICE TO RICHMOND DISTRICT OFFICE	100.99	
10-23	1293320011	INDIANA BELL TELEPHONE CO.	09/01/81-09/30/81	CHARGES FOR INDIANA WATS SERVICE	234.70	
10-23	1293320005	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES, OCTOBER 1981	970.12	
10-23	1293320012	GENERAL SERVICES ADMINISTRATION	08/10/81	FTS TELEPHONE SERVICE TO DISTRICT OFFICES (RICHMOND)	20.50	
10-23	1293320013	GENERAL SERVICES ADMINISTRATION	08/10/81	FTS TELEPHONE SERVICE TO DISTRICT OFFICES (MUNCIE)	105.04	
10-28	1300890508	GENERAL GMC TRUCK SALES INC	10/01/81-10/30/81	MOBILE OFFICE 00000	381.67	
10-28	1300890509	GERALD O & CLARA B. RICE	10/01/81-10/30/81	408 B. WHITE RIVER BLVD. MUNCIE IN 47304	372.85	
10-28	1301620029	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	248.54	
10-29	1301590013	SHELL OIL CO.	10/15/81	13 500 LETTERS - QUESTIONNAIRE RESULTS	196.75	
10-29	1301590014	DIALCOM, INCORPORATED	08/28/81	GAS FOR CONGRESSIONAL MOBILE OFFICE	21.83	
10-29	1301590015	C & P TELEPHONE	09/01/81-09/30/81	DUAL ACCESS CHARGES, SEPT 1981	205.05	
10-29	1301590016	GSA, OAD, FINANCE DIVISION	09/01/81-09/30/81	LONG DISTANCE TELEPHONE CHARGES - WASHINGTON OFFICE	119.87	
10-31	1306600042	(EQUIPMENT ALLOWANCE CHARGED)	10/22/81	FTS TELEPHONE SERVICE, MUNICE OFFICE - FTS TELEPHONE SERVICE, RICHMOND OFFICE	364.40	
10-31	1306540038	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		797.60	
11-06	1308740006	POSTMASTER	10/01/81-10/31/81	PURCHASE OF 3 ROLLS OF 20¢ STAMPS FOR OFFICIAL USE IN DISTRICT OFFICE	1,174.81	
11-16	1316540013	HOUSE RECORDING STUDIO	10/20/81	OFFICIAL RECORDING SERVICES	60.00	
11-24	1324830020	CAROL L TRIMMER	10/30/81	REIMBURSE FOR PURCHASE OF BALL STATE UNIV TELEPHONE DIRECTORY	7.00	
11-24	1324830019	THOMAS BUSINESS CENTER	10/28/81	OFFICE SUPPLIES, MUNICE OFFICE	1.56	
11-24	1324830021	POSTAL INSTANT PRESS	11/03/81	PRINT 500 COPIES OF OFFICIAL FORM	13.04	
11-24	1324830007	DONNA TIMUS	10/30/81	REIMBURSE COST OF CONTACT SHEETS OF OFFICIAL PHOTOGRAPHS FROM CONGRESSIONAL PHOTO, CAPITOL HILL S.E.	20.85	
11-24	1328530030	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	8.46	
11-24	1324830018	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	OFFICIAL TELEGRAMS	248.62	
11-25	1327470029	NATIONAL AIRLINE GUIDE	03/01/82-02/15/83	RENEWAL OF OAG SUBSCRIPTION - MARCH 82-FEBRUARY 83	15.50	
11-25	1327470030	THE SHELBYVILLE NEWS	10/26/81	RENEWAL OF SUBSCRIPTION, 2 BINDERS TO HOLD ISSUES	132.64	
11-25	1328990502	GENERAL GMC TRUCK SALES INC	10/21/81-10/22/82	ONE YEAR SUBSCRIPTION	479.00	
11-25	1328990503	GERALD O & CLARA B. RICE	11/01/81-11/30/81	MOBILE OFFICE 00000	46.00	
11-25	1327470027	ROBINSON ASSOCIATES	11/01/81-11/30/81	408 B. WHITE RIVER BLVD. MUNCIE IN 47304	381.67	
11-25	1327470028	ATLAS PHOTO COMPANY	10/16/81	CONGRESSIONAL STAFF TRAINING SEMINARS	372.85	
11-30	1335610042	(EQUIPMENT ALLOWANCE CHARGED)	10/26/81	100 PHOTOGRAPHS, OFFICIAL USAGE	189.00	
11-30	1324360004	DAVID R RAMAGE	11/01/81-11/30/81	PRINT 450 LETTERS APPLY CHESHIRE LABELS PRINT 13 500 QUESTIONNAIRE RESULTS	796.53	
11-30	1324360004		10/19/81-10/23/81		372.00	

11-30	1324360006	ACTION DATA PROCESSING INC.	10/22/81	SERVICES TO KEY TO TAPE QUESTIONNAIRE RESPONDENTS MAGNETIC TAPE CHARGE PICK-UP CHARGE	954.47
11-30	1329630007	DAVID R RAMAGE	11/09/81-11/10/81	PRINT 295,000 NEWSLETTERS, CHESHIRE LABEL APPL ON 6270 ENVELOPES, PRINT 2 LETTERS	5,426.95
11-30	1329630009	PRECISION PRINTING, INC.	11/12/81	PRINT 10,000 COPIES WASHINGTON OFFICE BROCHURE	569.00
11-30	13296410002	THE MUNCIE STAR	11/28/81-11/27/82	RENEWAL OF SUBSCRIPTION	52.00
11-30	1324360001	UNION OIL COMPANY OF CALIFORNIA	09/03/81-10/05/81	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	291.01
11-30	1324360002	WM. EDWARD ALEXANDER	11/01/81-11/30/81	CLEANING SERVICES, MUNCIE OFFICE NOVEMBER 81 & SUPPLIES	85.00
11-30	1324360003	PRECISION PRINTING, INC.	10/27/81	PRINT 250 WEST POINT POSTERS	137.00
11-30	1324360005	FORLENZA MCGRATH ASSOCIATES	10/01/81-10/31/81	RADIO NEWS SERVICE, OCTOBER	300.00
11-30	1324360010	PHILIP R SHARP	11/05/81	REIMBURSE FOR PAYMENT OF FEE TO PUBLIC PRINTER FOR PRINTING POSTMASTER LINES ON OFFICIAL ENVELOPES	20.00
11-30	1329410003	GENERAL GMC TRUCK SALES, INC.	10/23/81	REPAIRS TO CONGRESSIONAL MOBILE OFFICE	25.99
11-30	1329410004	STUDY-GUGDEL TIRE CO., INC.	10/26/81	REPAIR TO TIRE ON MOBILE OFFICE	8.00
11-30	1329630010	MARATHON OIL COMPANY	10/08/81-10/15/81	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	23.69
11-30	1324360006	INDIANA BELL TELEPHONE COMPANY	11/01/81-10/31/81	INDIANA WATS TELEPHONE SERVICE NOVEMBER 81	219.35
11-30	1329630005	GENERAL TELEPHONE COMPANY OF INDIANA	11/04/81-12/04/81	NOVEMBER TELEPHONE SERVICE RICHMOND OFFICE	108.21
11-30	1324360007	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES, NOV 1981	970.12
11-30	1329410006	ANDERSON JACOBSON, INC.	10/01/81-10/31/81	LEASE COMPUTER EQUIPMENT, MUNCIE OFFICE, OCTOBER 1981	172.00
11-30	1329630014	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		8.82
11-30	1329410005	RICK GANN	11/15/81	OFFICIAL MILEAGE IN 10TH DISTRICT 50 MILES @ .24	12.00
11-30	1329630008	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON OFFICE	10.90
11-30	1324360008	GSA, OAD, FINANCE DIVISION	09/22/81	FIS TELEPHONE SERVICE, MUNCIE OFFICE, SEPTEMBER	235.47
12-10	1343800010	DAVID R RAMAGE	11/17/81	PRINT 24,000 SCHEDULE CARDS	180.00
12-10	1343800007	GENERAL GMC TRUCK SALES, INC.	08/24/81	REPAIRS TO CONGRESSIONAL MOBILE OFFICE	222.68
12-10	1343800008	GENERAL GMC TRUCK SALES, INC.	09/25/81	REPAIRS TO CONGRESSIONAL MOBILE OFFICE	155.54
12-10	1343800009	GENERAL GMC TRUCK SALES, INC.	11/11/81	REPAIRS TO CONGRESSIONAL MOBILE OFFICE	100.24
12-10	1343800011	PHILIP R SHARP	11/24/81-11/25/81	OFFICIAL AIR TRAVEL, WASHINGTON-INDIANAPOLIS-WASHINGTON	310.00
12-10	1343800012	PHILIP R SHARP	11/30/81-12/01/81	OFFICIAL AIR TRAVEL, WASHINGTON-INDIANAPOLIS-WASHINGTON	310.00
12-10	1343800013	MICHAEL BAKER KRAFT	11/30/81-12/01/81	OFFICIAL AIR TRAVEL, WASHINGTON-INDIANAPOLIS-WASHINGTON	310.00
12-10	1343800014	DIALCOM, INCORPORATED	10/01/81-10/31/81	DUAL ACCESS CHARGES, TAPE CONVERSION CHARGES	561.87
12-10	1343800015	MICHAEL BAKER KRAFT	11/16/81	REIMBURSE FOR PURCHASE OF OFFICIAL PHOTOGRAPHS	8.86
12-10	1343800016	WESTERN UNION TELEGRAPH COMPANY	11/17/81	OFFICIAL TELEGRAM	16.89
12-10	1343800017	WESTERN UNION TELEGRAPH COMPANY	11/23/81	OFFICIAL TELEGRAM	18.88
12-17	1350620026	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	RICHMOND IN 00000	670.00
12-21	1351710014	THE PALLADIUM ITEM	12/16/81-12/15/82	RENEWAL OF SUBSCRIPTION TO PALLADIUM ITEM	79.00
12-21	1351710016	THE MUNCIE STAR CIRCULATION	12/05/81-12/04/82	RENEWAL OF SUBSCRIPTION TO MUNCIE EVENING PRESS	52.00
12-21	1351710017	WM. EDWARD ALEXANDER	12/01/81-12/31/81	CLEANING SERVICES, MUNCIE OFFICE	85.00
12-21	1351710022	MARATHON OIL COMPANY	10/26/81-11/05/81	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	62.23
12-21	1351710023	UNION OIL COMPANY OF CALIFORNIA	10/06/81-10/30/81	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	246.91
12-21	1351710015	GENERAL TELEPHONE COMPANY OF INDIANA	12/04/81-10/04/82	TELEPHONE SERVICE TO RICHMOND OFFICE, DECEMBER 1981	100.78
12-21	1351710018	INDIANA BELL TELEPHONE COMPANY	11/01/81-11/30/81	INDIANA WATS TELEPHONE SERVICE DECEMBER 1981	603.10
12-21	1351710019	ANDERSON JACOBSON, INC.	11/01/81-11/30/81	LEASE COMPUTER EQUIPMENT, MUNCIE OFFICE, NOVEMBER 1981	172.00
12-21	1351710024	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES, DECEMBER 1981	975.00
12-21	1352430020	POSTMASTER	12/04/81	OFFICIAL USE OF STAMPS IN WASHINGTON, D.C. OFFICE	70.00
12-21	1351710020	RICK GANN	11/29/81	OFFICIAL MILEAGE IN 10TH DISTRICT 140 MILES AT 24¢	33.60
12-21	1351710021	BILLIE SHEPPARD	11/05/81-11/07/81	OFFICIAL MILEAGE IN 10TH DISTRICT 285 MILES AT 24¢	68.40
12-21	1351710019	GSA, OAD, FINANCE DIVISION	11/22/81	FIS TELEPHONE SERVICE TO RICHMOND OFFICE	20.50
12-21	1351710026	GENERAL GMC TRUCK SALES, INC.	11/22/81	FIS TELEPHONE SERVICE TO MUNCIE OFFICE	228.77
12-22	1355890500	GERALD O. & CLARA B. RICE	12/01/81-12/30/81	MOBILE OFFICE 00000	381.67
12-22	1355890501	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81-12/30/81	408 B. WHITE RIVER BLVD. MUNCIE IN 47304	372.85
12-23	1363340030	FORLENZA MCGRATH ASSOCIATES	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	248.61
12-30	1363340004	CONGRESSIONAL PHOTO SHOPPE	11/01/81-11/30/81	RADIO NEWS SERVICE, NOV 81	32.50
12-30	1363340002	K-B LEASING	12/12/81	CUSTOM PROCESS PHOTOGRAPHY	22.50
12-30	1363340001	C & P TELEPHONE	11/30/81-12/04/81	RENTAL OF AUTOMOBILE BY STAFF MEMBER JOHN SPARKS DURING OFFICIAL TRAVEL IN 10TH DISTRICT	50.00
12-30	1363340003		11/01/81-11/30/81	LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON OFFICE	58.50



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service Dates	Description	Amount
<b>OFFICE OF THE HON. PHILIP R SHARP—Continued</b>					
12-31	2004520042	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		796.53
12-31	2004710037	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		678.53
				<b>TOTAL</b>	<b>31,198.37</b>
<b>OFFICE OF THE HON. E CLAY SHAW JR</b>					
<b>OFFICIAL EXPENSES</b>					
10-07	1279520008	CONGRESSIONAL PHOTO SHOPPE	09/16/81	BLACK AND WHITE PHOTOS FOR USE IN NEWSLETTER	57.75
10-07	1279830014	ROBINSON ASSOCIATES	09/11/81	PROFESSIONAL TRAINING SEMINAR FOR TWO FULL-TIME STAFF MEMBERS - KENT DUNSTON AND CLYDE ENGLISH	120.00
10-07	1279830015	JOHN F SMOILKO	09/20/81-09/25/81	REIMB FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS, 104 MI @ 24¢	24.96
10-07	1279830016	GLORIA J LOPEZ	09/20/81-09/25/81	REIMB FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS, 55 MI @ 24¢	19.95
10-07	1279830017	DICTAPHONE CORPORATION	09/11/81	ONE BOX OF MINICASSETTES FOR USE IN DICTAPHONE MACHINE (WASHINGTON OFFICE)	11.05
10-07	1279520007	FRED THOMAS ASBELL	09/22/81-09/24/81	REIMB FOR R/T FARE TO DISTRICT ON OFFICIAL BUSINESS (FT LAUDERDALE)	274.00
10-09	1280700019	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	RENEWAL OF SUBSCRIPTIONS FOR ONE YEAR	432.00
10-09	1281800004	COFFEE-MAN INC.	09/17/81	COFFEE FOR CONSTITUENTS	37.70
10-09	1280700018	SOUTHERN BELL	09/17/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	219.97
10-09	1280700017	C & P TELEPHONE COMPANY	08/01/81-08/31/81	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	23.14
10-09	1280700016	C & P TELEPHONE COMPANY	08/14/81-09/14/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	24.00
10-09	1280700015	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	92.90
10-15	1287530017	FRED THOMAS ASBELL	10/08/81-10/18/81	REIMB FOR R/T AIR FARE TO DISTRICT (FT LAUDERDALE) ON OFCL BUSS FOR CONGRESSMAN'S AA	274.00
10-19	1288650017	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	45.50
10-20	1289510001	CANTRELL/CUTTER PRINTING, INC	09/30/81	PRINTING CHARGES FOR CLAY SHAW'S TOWN MEETING CARDS - DISTRIBUTED IN DISTRICT	614.73
10-20	1289510002	ALAMO RENT-A-CAR, INC.	08/28/81-08/30/81	CAR RENTAL FOR THE CONGRESSMAN IN DISTRICT ON OFFICIAL BUSINESS	58.50
10-20	1289510003	ALAMO RENT-A-CAR, INC.	08/18/81-08/22/81	CAR RENTAL FOR THE CONGRESSMAN'S AA, FRED ASBELL, IN DISTRICT ON OFFICIAL BUSINESS	110.00
10-26	1296530011	E. CLAY SHAW, JR	10/08/81-10/10/81	REIMB FOR R/T AIR FARE TO DISTRICT (FT LAUDERDALE) ON OFFICIAL BUSINESS	220.00
10-26	1296530012	JOHN F SMOILKO	09/27/81-10/03/81	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS, 122 MILES AT .24	29.28
10-26	1296530011	LEON E ROBINSON	09/28/81-10/02/81	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS, 10 MILES AT .24	2.40
10-26	1296530013	JOHN P COCHRANE	09/27/81-10/02/81	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS, 42 MILES AT .24 PARKING FEE	13.08
10-26	1296530014	JOHN P COCHRANE	10/02/81	REIMBURSEMENT FOR CHAMBER OF COMMERCE BREAKFAST, ACTING AS OFFICIAL REPRESENTATIVE FOR CONGRESSMAN	10.00
10-26	1296630010	HOBBY HOUSE CAMERA SHOP	10/09/81	CONGRESSMAN	2.68
10-27	1296820019	THOMAS J LANKFORD	08/15/81	FILM FOR USE IN DISTRICT, OFFICIAL BUSINESS	53.80
10-27	1296820021	THOMAS J LANKFORD	09/24/81	RECORD REPRINT - PAPER	10.10
10-27	1296820018	ALAMO RENT-A-CAR, INC.	09/22/81-09/24/81	XEROX LETTER	71.00
10-27	1296820020	THOMAS J LANKFORD	08/26/81	RENTAL CAR FOR CONGRESSMAN'S ADMINISTRATIVE ASST ON OFFICIAL BUSINESS IN DISTRICT F ASBELL	6.95
10-27	1296820022	THOMAS J LANKFORD	09/28/81	XEROX STATEMENT	20.00
10-27	1295590004	C & P TELEPHONE	09/01/81-09/30/81	CARDS	18.86
10-28	1301460026	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	265.64
10-29	1301590018	BRIAN B HEGARTY	10/07/81	LOCAL TELEPHONE SERVICE	60.00
10-31	1306540015	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	REIMB FOR FEES AT CRS ADVANCED LEGISLATIVE INSTITUTE	1,100.25
11-06	1303470005	SAVIN CORPORATION	08/30/81-09/17/81	METER USAGE CHARGE FOR MAIN OFFICE COPIER	661.90
11-06	1307530022	COFFEE-MAN, INC.	10/21/81	COFFEE FOR CONSTITUENTS	24
					16.80



11-06	1307530023	E. CLAY SHAW, JR.	10/16/81-10/18/81	REIMB FOR R/T FLIGHT TO DIST (FT LAUDERDALE, FL) ON OFFICIAL BUSINESS	224.00
11-06	1307530024	E. CLAY SHAW, JR.	10/16/81	REIMB FOR CAB FARE FROM MIAMI AIRPORT TO DISTRICT OFFICE	35.00
11-06	1307530025	FRED THOMAS ASBELL	10/08/81-10/10/81	REIMB FOR EXPENSES INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS: GAS	30.00
11-06	1307530026	FRED THOMAS ASBELL	10/08/81-10/10/81	HOTEL AND PHONE EXPENSE	101.40
11-06	1303470004	C&P TELEPHONE COMPANY	09/14/81-10/13/81	TELEPHONE SERVICE FOR WASHINGTON OFFICE	24.00
11-06	1303470003	GSA, OAD, FINANCE DIVISION	10/22/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	95.40
11-07	1309520020	COLUMBIA MEDIA SERVICES	10/30/81	COMPOSITION SERVICE FOR MASS MAILING IN DISTRICT	94.00
11-07	1309520021	CANTRELL/CUTTER PRINTING, INC.	10/29/81	TOWN MEETING CARDS DISTRIBUTED IN MASS MAILING IN DISTRICT	299.91
11-07	1309520022	SOUTHERN BELL	09/14/81-10/14/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	217.09
11-13	1316440005	POSTMASTER	10/30/81	EXPRESS MAIL SERVICE	9.70
11-13	1316440004	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	39.00
11-18	1320610010	DISCOUNT PRINTING	11/09/81	PRINTING CHGS FOR THE 'OLDER AMERICANS HANDBOOK' DISTRIBUTED IN CONJUNCTION W/DIST AGINGCO NF	1,793.10
11-16	1320610013	CONGRESSIONAL QUARTERLY INC.	10/15/81	10,000 CP	16.40
11-18	1320610014	NEW YORK TIMES	10/05/81-11/06/81	2 B0LKS FOR OFFICIAL OFFICE REFERENCE, PLUS HANDLING	18.00
11-18	1320610012	HOBBY HOUSE CAMERA SHOP	10/31/81	BALANCE OF SUBSCRIPTION FOR WASHINGTON OFFICE	16.68
11-18	1320610011	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	FILM FOR USE IN DISTRICT OFFICIAL BUSINESS	5.15
11-24	1328400027	CHESSFAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	TELEGRAMS SENT OUT FROM WASHINGTON OFFICE REGARDING OFFICIAL MATTERS	265.72
11-30	1335610043	COMM SERVICE COUNCIL OF BROWARD COUNTY	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	(284.80)
11-30	1324360016	CLYDE F ENSSLIN	11/12/81	DIRECTORY OF COMMUNITY SERVICES AVAILABLE IN BROWARD COUNTY FOR USE IN DISTRICT OFFICE	15.08
11-30	1324360020	CLYDE F ENSSLIN	11/11/81	REIMB FOR BACK COPIES OF DISTRICT NEWSPAPERS NEEDED FOR ARCHIVES	3.00
11-30	1324360015	SAVIN BUSINESS MACHINES	09/26/81-10/30/81	METER USAGE CHARGE FOR COPIER IN WASHINGTON OFFICE	3.99
11-30	1324360015	E. CLAY SHAW, JR.	11/08/81-11/10/81	REIMB FOR ROUND TRIP AIRFARE TO FT LAUDERDALE ON OFFICIAL BUSINESS	298.00
11-30	1324360012	E. CLAY SHAW, JR.	11/03/81-11/16/81	REIMB FOR ROUND TRIP AIR FARE TO FT LAUDERDALE ON OFFICIAL BUSINESS	299.00
11-30	1324360013	E. CLAY SHAW, JR.	11/07/81-11/14/81	REIMB FOR EXPNS INCURRED WHILE IN FT LAUDERDALE ON OFFICIAL BUSINESS (INCLUDES TRANS TO A/P AIRFARE)	254.45
11-30	1324360011	BRIAN B HEGARTY	11/06/81-11/11/81	REIMB FOR EXPENSES INCURRED WHILE IN DISTRICT OFFICIAL BUSINESS (INCLUDES AIR FARE & PARKING)	321.00
11-30	1324360026	DEBORAH FELDMAN GALE	11/06/81-11/11/81	REIMB FOR EXPENSES INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS (INCLUDES AIRFARE)	250.00
11-30	1324360027	CLYDE F ENSSLIN	11/06/81-11/12/81	REIMBERSEMENT FOR EXPENSES INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS (INCLUDES AIRFARE & TOLL)	234.25
11-30	1324360019	AM LEASING CORP	11/01/81-12/01/81	PAYMENT FOR RENTAL OF THREE SHARED COMPUTER SYSTEMS WHICH PROVIDE SERVICES FOR THE WASHINGTON OFFICE	224.96
11-30	1335630038	STATIONERY ALLOWANCE (CHARGED)	11/01/81-11/30/81	GASOLINE PURCHASED WHILE ON OFFICIAL BUSINESS IN FT LAUDERDALE	139.45
11-30	1324360014	BRIAN B HEGARTY	11/10/81	REIMBERSEMENT FOR GASOLINE PURCHASED WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00
11-30	1324360018	FRED THOMAS ASBELL	11/06/81-11/10/81	REIMBERSEMENT FOR MILEAGE IN DISTRICT 387 MILES @ 24 ON OFFICIAL BUSINESS	29.00
11-30	1324360021	JOHN F SWOLKO	10/11/81-10/31/81	REIMB FOR MILEAGE IN DIST OFF BUSS 52 MI @ 24 TOLLS AND PARKING	92.88
11-30	1324360022	GLORIA J LOPEZ	11/02/81-11/06/81	REIMB FOR MILEAGE IN DISTRICT OFFICIAL BUSINESS 114 MILES @ 24	15.98
11-30	1324360023	LEON E ROBINSON	10/17/81-11/07/81	REIMBERSEMENT FOR MILEAGE IN DISTRICT OFFICIAL BUSINESS 260 MILES @ 24	27.36
11-30	1324360024	JOHN P COCHRANE	10/07/81-11/07/81	REIMBERSEMENT FOR GASOLINE PURCHASED WHILE IN FT LAUDERDALE ON OFFICIAL BUSINESS	62.40
11-30	1324360028	DEBORAH FELDMAN GALE	11/06/81	REIMBERSEMENT FOR GASOLINE PURCHASED WHILE IN FT LAUDERDALE ON OFFICIAL BUSINESS	15.50
11-30	1324360029	CLYDE F ENSSLIN	11/12/81	REIMBERSEMENT FOR EXPENSES INCURRED WHILE ACTING AS AN OFFICIAL REPRESENTATIVE FOR MEMBER (FOOD GAS)	10.00
11-30	1324360025	JOHN P COCHRANE	11/07/81-11/07/81	COFFEE FOR CONSTITUENTS	17.95
12-04	1337850016	COFFE-MAN, INC.	11/20/81	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	28.80
12-04	1337850017	C&P TELEPHONE COMPANY	10/01/81-10/31/81	TELEPHONE SERVICE FOR WASHINGTON OFFICE	3.07
12-04	1337850018	ALAMO RENT-A-CAR, INC.	10/14/81-11/13/81	PAYMENT FOR CAR RENTAL FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	24.00
12-08	1337350019	JOHN P COCHRANE	10/08/81-10/15/81	REIMBERSEMENT FOR MILEAGE IN DISTRICT 188 MILES @ 24 ON OFFICIAL BUSINESS	165.00
12-08	1337350017	JOHN P COCHRANE	11/07/81-11/14/81	REIMBERSEMENT FOR MILEAGE IN DISTRICT 429 MILES @ 24 ON OFFICIAL BUSINESS	45.12
12-10	1337350018	JOHN F SWOLKO	10/25/81-11/13/81	PAYMENT FOR SUPPLIES PURCHASED FOR DISTRICT OFFICE	107.96
12-10	1343430003	MCGILLIGAN OFFICE SUPPLY, INC.	11/24/81	START UP SUPPLIES FOR NEW COMPUTER SYSTEM IN WASHINGTON OFFICE	34.46
12-10	1343430005	BENCHMARK SYSTEMS INC	11/30/81	XEROX DEAR COLLEAGUE	608.50
12-10	1343430008	THOMAS J LANKFORD	10/26/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	10.10
12-10	1343430007	SOUTHERN BELL	10/14/81-11/14/81	SERVICE PERFORMED TO SUPPLEMENT COMPUTER SYSTEM IN WASHINGTON OFFICE	216.22
12-10	1343430004	GENERAL MARKETING SYSTEMS	11/23/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	190.00
12-10	1343430006	GSA, OAD, FINANCE DIVISION	11/22/81	REIMB FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS (105 MILES @ 24)	92.90
12-14	1344350001	JOHN F SWOLKO	11/17/81-11/20/81		25.20

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. E CLAY SHAW JR—Continued</b>						
12-14	1344350002	JOHN P COCHRANE	11/15/81-11/20/81	REIMB FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS (91 MILES @ 24)		21.84
12-14	1344350003	JOHN P COCHRANE	11/19/81	REIMB FOR MEALS WHILE ACTING AS OFFICIAL REPRESENTATIVE FOR CONGRESSMAN		8.00
12-15	1348400021	CONGRESSIONAL MANAGEMENT FOUNDATION	12/08/81	10 COPIES OF INTERN HANDBOOKS (@3.00)		30.00
12-15	1348400022	DICTAPHONE CORPORATION	11/30/81	5 CASSETTE TAPES FOR THE MACHINES IN THE WASHINGTON OFFICE (\$2.65)		13.25
12-17	1349350016	WIDE WORLD PHOTOS INC	12/04/81	ONE EDITORIAL PHOTO PURCHASED FOR USE IN OUR TABLOID		42.00
12-17	1350620027	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	FT. LAUDERDALE, FL		4,038.00
12-17	1344590015	FRED THOMAS ASBELL	12/10/81-12/12/81	REIMB FOR FEES FOR CRS SEMINAR FOR ADMINISTRATIVE ASSISTANTS		75.00
12-17	1349350015	WENDY RUHLIN STRONG	12/09/81	REIMB FOR ROUND TRIP TAXI FARE TO WHITE HOUSE TO HAND-DELIVER LETTER FROM CONG TO PRESIDENT		4.00
12-17	1349350017	ALAMO RENT-A-CAR INC	11/06/81-11/12/81	CAR RENTAL FOR THE CONGRESSMAN'S ADMINISTRATIVE ASST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS		186.25
12-17	1345640047	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES		40.50
12-17	1344590016	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	PAYMENT FOR OFFICIAL BUSINESS TELEGRAMS SENT OUT DURING MONTH OF NOVEMBER		59.69
12-23	1357840027	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE		378.65
12-30	1358620006	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	FULL YEAR SUBSCRIPTION FOR FT. LAUDERDALE OFFICE JAN-DEC, 1982		432.00
12-30	1352450004	THOMAS J LANKFORD	11/24/81	XEROX TESTIMONY		24.15
12-30	1358340019	REPUBLICAN STUDY COMMITTEE	01/01/82-12/31/82	DUES FOR 1982		150.00
12-30	1358620005	E CLAY SHAW JR	10/08/81-10/09/81	REIMBURSEMENT FOR HOTEL FEES INCURRED IN DISTRICT WHILE AT HEARING REGARDING NARCOTICS		47.70
12-30	1358620003	JOHN P COCHRANE	11/29/81-12/11/81	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 118 MILES AT 24/MI		28.32
12-30	1358620004	GLOBA J LOPEZ	12/07/81-12/11/81	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 70 MI AT 24/MI		16.80
12-31	2004500043	EQUIPMENT ALLOWANCE (CHARGED)	12/01/81-12/31/81	PRINTING CHARGES FOR 600 COPIES OF 'OLDER AMERICANS HANDBOOKS' TO BE DISTRIBUTED IN THE DISTRICT		903.74
12-31	1357410022	WHILE-U-WAIT PRINTING SERVICES, INC	12/10/81-12/18/81	SUBSCRIPTION TO CMF PROGRAM FOR 1982		942.20
12-31	1365370004	CONGRESSIONAL MANAGEMENT FOUNDATION	01/01/82-12/31/82	PAPER FOR NEW COMPUTER SYSTEM IN WASHINGTON OFFICE		450.00
12-31	1357410021	BENCHMARK SYSTEMS	12/11/81	COFFEE FOR CONSTITUENTS		78.00
12-31	1357410023	COFFEE-MAN, INC.	12/18/81	REGULAR MEMBERSHIP FEES FOR 1982		61.60
12-31	1357410024	ENVIRONMENTAL STUDY CONFERENCE	12/17/81-12/17/82			500.00
12-31	2004710014	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81			3,476.11
<b>ADJUSTMENTS/REFUNDS</b>					<b>TOTAL</b>	<b>23,865.76</b>
10-20	1355950019	ALAMO RENT-A-CAR INC	08/18/81-08/22/81	REFUND DUE TO DUPLICATE PAYMENT		( 110.00)
11-18	1358990001	HOBBY HOUSE CAMERA SHOP	10/31/81	REFUND DUE TO DUPLICATE PAYMENT		( 2.68)
					<b>TOTAL</b>	<b>( 112.68)</b>
<b>OFFICE OF THE HON. RICHARD C SHELBY</b>						
<b>OFFICIAL EXPENSES</b>						
10-07	1275810018	CANTRELL/CUTLER PRINTING, INC	09/29/81	TOWN MEETING CARDS PRINTING		1,530.37
10-07	1275810019	CANTRELL/CUTLER PRINTING, INC	09/29/81	ADD QUEST RESULTS PRINTING		23.39
10-07	1272850006	THE DEMOPOLIS TIMES	11/01/81-11/01/82	SUBSCRIPTION RENEWAL FOR TUSCALOOSA OFFICE		15.00
10-07	1272850007	CANTRELL/CUTLER PRINTING, INC	09/24/81	CARD PRINTING		49.57
10-07	1272850008	SOUTH CENTRAL BELL	08/19/81-09/19/81	TELEPHONE SERVICE FOR SELMA OFFICE FOR 1 MONTH		33.40
10-07	1275810020	SOUTH CENTRAL BELL	08/22/81-09/22/81	TELEPHONE SERVICE FOR 1 MONTH BESSEMER OFFICE		68.65

10-07	1280700027	RICHARD SHELBY...	10/03/81-10/05/81	WASH-BHAM-WASH COMMERCIAL AIRFARE	320.00
10-07	1280700029	RICHARD SHELBY	10/05/81	TAXI TO/FROM AIRPORT	8.00
10-13	1286300005	CONGRESSIONAL QUARTERLY INC	10/03/81-10/05/81	RENT A CAR	85.82
10-14	1286300004	DIALCOM, INCORPORATED	01/01/82-12/31/82	RENEWAL FOR 1 YEAR	432.00
10-15	1287550017	ANDREW DEARMAN	10/01/81-10/31/81	COMPUTER EXPENSE FOR OCTOBER	870.62
10-15	1287550017	BETTY CALLAWAY	09/01/81-09/30/81	GASOLINE REIMB FOR DISTRICT TRAVEL	114.80
10-19	1288650017	HOUSE RECORDING STUDIO	09/23/81	GASOLINE REIMB FOR OFFICIAL TRAVEL IN DISTRICT	10.40
10-20	1289510005	RICHARD SHELBY	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	10.50
10-20	1289510006	RICHARD SHELBY	10/07/81-10/13/81	COMMERCIAL AIR FARE - WASH/BHAM/WASH	352.00
10-20	1289510010	MARSHA PHYLLIS LEFKOVITS	10/07/81	TAXI TO AIRPORT	8.00
10-20	1289510012	RICHARDS ROBERTS	10/07/81-10/13/81	COMMERCIAL AIR FARE - WASH/BHAM/WASH	201.00
10-20	1289510007	RICHARD SHELBY	10/07/81-10/13/81	COMMERCIAL AIR FARE - WASH/BHAM/WASH	201.00
10-20	1289510008	BLAIR DUNLAVY	10/08/81	HOTEL - 1 NIGHT	25.68
10-20	1289510011	MARSHA PHYLLIS LEFKOVITS	10/12/81	MEAL	14.98
10-20	1289510013	RICHARDS ROBERTS	10/11/81	HOTEL - 1 NIGHT	41.04
10-20	1289510014	RICHARDS ROBERTS	10/08/81-10/13/81	HOTEL - 1 NIGHT	32.40
10-20	1289510015	RICHARDS ROBERTS	10/08/81-10/11/81	AVIS RENT A CAR	242.35
10-21	1289330001	BOBBY C WOOD	10/09/81-10/11/81	HOTEL - 2 NIGHTS	43.53
10-21	1289330002	BOBBY C WOOD	10/12/81	HOTEL - 1 NIGHT	21.77
10-21	1289330003	BOBBY C WOOD	10/07/81-10/14/81	COMMERCIAL AIR FARE WASH-BHAM-WASH	201.00
10-21	1289330004	BOBBY C WOOD	10/14/81	TAXI FROM AIRPORT TO RESIDENCE	7.00
10-21	1289330005	BOBBY C WOOD	10/07/81-10/13/81	RENT A CAR	207.37
10-21	1289330006	BOBBY C WOOD	10/09/81-10/12/81	GASOLINE	32.10
10-21	1289330007	BOBBY C WOOD	10/08/81	HOTEL	25.68
10-23	1293320017	DAVID R RAMAGE	10/09/81	LABELS	37.50
10-23	1293320018	ALABAMA PRESS ASSOC. CLIPPING BUREAU	09/01/81-09/30/81	CLIPPING SERVICE FOR 1 MONTH	35.00
10-23	1293320019	SOUTH CENTRAL BELL	09/05/81-10/05/81	TELEPHONE SERVICE FOR 1 MONTH - TUSCALOOSA OFFICE	139.42
10-23	1293320020	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE TELEPHONE SERVICE	32.82
10-23	1293320021	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	207.73
10-28	1301640023	R L POLK AND CO.	10/22/81	SELMA CITY DIRECTORY	82.00
10-29	1301790016	SOUTH CENTRAL BELL	09/19/81-10/19/81	TELEPHONE SERVICE - 1 MONTH - SELMA OFFICE	38.24
10-29	1301790017	RICHARD SHELBY	10/23/81-10/25/81	COMMERCIAL AIR FARE BIRMINGHAM	320.00
10-29	1301790021	RICHARD SHELBY	10/23/81	TAXI FROM OFFICE TO AIRPORT	8.00
10-29	1301790022	RICHARD SHELBY	10/26/81	DUAL ACCESS CHARGE AND GUMMED LABELS	159.83
10-29	1301790018	DIALCOM, INCORPORATED	09/01/81-09/30/81	TAXI FROM AIRPORT TO RESIDENCE	45.63
10-29	1301790017	GSA, OAD, FINANCE DIVISION	10/24/81-10/25/81	RENT A CAR	48.00
10-29	1301790019	GSA, OAD, FINANCE DIVISION	10/22/81	FTS	39.05
10-29	1301790020	GSA, OAD, FINANCE DIVISION	10/22/81	FTS	40.85
10-31	1306540034	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	CITY DIRECTORY	1,049.82
10-31	1306540039	R L POLK AND CO.	10/01/81-10/31/81	PRINTING	235.20
11-06	1307400014	DAVID R RAMAGE	10/27/81	PRINTING	20.50
11-06	1307400013	CANTRELL/CUTTER PRINTING, INC	10/20/81	COMMERCIAL AIR FARE - WASH/BHAM/WASH	45.81
11-06	1307400017	MARSHA PHYLLIS LEFKOVITS	10/29/81-11/01/81	GAS REIMBURSEMENT FOR OFFICIAL TRAVEL	256.00
11-06	1307400012	BETTY CALLAWAY	10/20/81	HOTEL - 1 NIGHT	43.00
11-07	1308760020	MARSHA PHYLLIS LEFKOVITS	10/30/81	COMMERCIAL AIRFARE WASH-BHAM-WASH	256.00
11-07	1308760024	RICHARDS ROBERTS	10/29/81-11/01/81	BUS FARE TO WASH FROM BALTIMORE TAXI HOME	17.00
11-07	1308760021	RICHARDS ROBERTS	11/01/81	CAR RENTAL	129.76
11-07	1308760023	RICHARDS ROBERTS	10/29/81-11/01/81	GASOLINE	37.70
11-07	1308760022	RICHARDS ROBERTS	10/31/81	HOTEL - 1 NIGHT	50.76
11-10	1310270003	RICHARD SHELBY	11/04/81	TUSCALOOSA-WASH COMMERCIAL AIRFARE	188.00
11-10	1310420004	SOUTH CENTRAL BELL	11/04/81	TAXI FROM AIRPORT TO OFFICE	8.00
11-12	1314400014	DIALCOM, INCORPORATED	10/22/81-11/22/81	TELEPHONE SERVICE - 1 MONTH, BESSEMER OFFICE	89.51
11-12	1314400013		11/01/81-11/30/81	COMPUTER SERVICES FOR NOVEMBER 1981	870.62



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-13	1314430004	ANDREW DEARMAN	10/06/81-10/30/81	EXPENSE FOR DISTRICT TRAVEL - GAS	166.75
11-13	1314430006	BLAIR DUNLAVY	10/09/81-10/30/81	EXPENSE FOR DISTRICT TRAVEL - GAS	31.20
11-13	1314430005	ANDREW DEARMAN	10/06/81-10/30/81	HOTEL	32.70
11-16	1316540015	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	49.50
11-19	1322800019	SHELBY COUNTY REPORTER	11/01/81-11/01/82	SUBSCRIPTION RENEWAL WASHINGTON OFFICE	12.00
11-19	1322800018	THE ADVERTISER COMPANY	12/01/81-12/01/82	SUBSCRIPTION RENEWAL WASHINGTON OFFICE	101.40
11-19	1322800018	ALABAMA PRESS ASSOC. CLIPPING BUREAU	10/01/81-10/31/81	CLIPPING SERVICE	42.90
11-19	1322800022	FOTO-MART	11/09/81	PHOTOGRAPHS OF CONGRESSMAN WHILE TRAVELLING IN THE DISTRICT	115.10
11-19	1322800021	U.S. CAPITOL HISTORICAL SOCIETY	11/06/81	CALENDARS	1,400.00
11-24	1326300024	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	227.82
11-30	1335610044	EQUIPMENT ALLOWANCE CHARGED	11/01/81-11/30/81	MEETING CARDS TOWN MEETING	1,049.82
11-30	1334620012	CANTRELL CUTTER PRINTING, INC	11/24/81	PEEL BACK LABELS	509.10
11-30	1334620009	DAVID R RAMAGE	11/20/81	COMMERCIAL AIR FARE WASH-BHAM-BALTIMORE	147.50
11-30	1334620010	RICHARD SHELBY	11/20/81	BUS FROM BWI AND TAXI TO RESIDENCE	288.00
11-30	1334620010	RICHARD SHELBY	11/20/81	LONG DISTANCE SERVICE	636.96
11-30	1335630015	ISATIONERY ALLOWANCE CHARGED	10/01/81-11/30/81	COMMERCIAL AIRFARE WASH/BHAM/ WASH	108.36
11-30	133620011	C & P TELEPHONE	11/20/81-10/31/81	TAXI FROM AIRPORT TO OFFICE	320.00
12-04	1337850019	MARSHA PHYLLIS LEFKOVITS	11/30/81	HOTEL - 1 NIGHT	6.00
12-04	1337850021	MARSHA PHYLLIS LEFKOVITS	11/23/81	DUES	41.04
12-04	1337850020	MARSHA PHYLLIS LEFKOVITS	01/01/81-12/31/81	CLIPPING SERVICE	200.00
12-07	1341320020	CONGRESSIONAL RURAL CAUCUS	11/01/81-11/30/81	TELEPHONE SERVICE FOR SELMA OFFICE 1 MONTH	35.00
12-07	1341850010	ALABAMA PRESS ASSOC. CLIPPING BUREAU	10/19/81-11/19/81	TELEPHONE SERVICE - 1 MONTH BESSEMER OFFICE	36.70
12-07	1337720013	SOUTH CENTRAL BELL	10/22/81-11/22/81	COMPUTER SERVICES FOR DECEMBER	78.35
12-07	1341850009	SOUTH CENTRAL BELL	12/01/81-12/31/81	TRAVEL - GAS EXPENSE DURING TOWN MEETINGS	975.00
12-07	1341850011	DIALCOM, INCORPORATED	11/24/81-11/25/81	HOTEL-1 NIGHT	31.55
12-07	1341850017	BLAIR DUNLAVY	11/23/81-11/24/81	FTS	28.89
12-07	1341320019	BLAIR DUNLAVY	11/22/81	FTS	48.00
12-07	1337720011	GSA, OAO, FINANCE DIVISION	11/22/81	FTS	40.05
12-07	1337720012	GSA, OAO, FINANCE DIVISION	11/22/81	FTS	41.85
12-09	1338400006	BETTY CALLAWAY	11/23/81-11/24/81	GAS USED DURING TOWN MEETINGS	30.35
12-17	1349400015	THE CENTREVILLE PRESS	12/23/81-12/23/82	SUBSCRIPTION RENEWAL - TUSCALOOSA OFFICE	11.66
12-17	1350620028	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	SELMA AL 00000	787.00
12-17	1350620029	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	TUSCALOOSA AL 00000	2,058.00
12-17	1344590017	ANDREW DEARMAN	11/03/81-11/23/81	GASOLINE EXPENSE FOR DISTRICT TRAVEL	137.78
12-17	1344590018	ANDREW DEARMAN	11/23/81	HOTEL EXPENSE FOR DISTRICT TRAVEL	57.28
12-17	1344590019	ANDREW DEARMAN	11/23/81	OFFICIAL RECORDING SERVICES	28.89
12-17	1345640048	HOUSE RECORDING STUDIO	12/15/81	LABELS	65.25
12-21	1351710032	DAVID R RAMAGE	11/01/81-11/30/81	TELEPHONE SERVICE FOR 1 MONTH TUSCALOOSA OFFICE	37.50
12-21	1351710033	SOUTH CENTRAL BELL	11/05/81-12/05/81	COMMERCIAL AIRFARE WASH-BHAM-WASH	156.19
12-21	1351710027	RICHARD SHELBY	12/14/81-12/15/81	TAXI TO & FROM AIRPORTS	320.00
12-21	1351710029	RICHARD SHELBY	12/14/81-12/15/81	CAR RENTAL	19.00
12-21	1351710028	AUGREY M. LAKE	12/14/81-12/15/81	MOTEL ACCOMMODATIONS FOR DISTRICT TOUR	39.55
12-21	1351710030	AUGREY M. LAKE	11/20/81	MOTEL ACCOMMODATIONS FOR DISTRICT TOUR	36.38
12-21	1351710031	AUGREY M. LAKE	11/23/81	MOTEL ACCOMMODATIONS FOR DISTRICT TOUR	28.89

OFFICE OF THE HON. RICHARD C SHELBY—Continued

12-23	1355500012	DEMOCRATIC STUDY GROUP	01/01/82-12/31/82	1982 RESEARCH DUES	2,000.00
12-23	1355500011	C & P TELEPHONE	11/01/81-11/30/81	LONG DISTANCE TELEPHONE SERVICE - NOVEMBER 1981	13.66
12-23	1357640025	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	224.91
12-23	1357450005	FOTO-MART	12/13/81	PICTURES DEVELOPED OF CONGRESSMAN DURING TOWN MEETINGS FOR USE IN NEWSLETTERS & CONSTITUTIONAL COMMUNICATIONS	109.80
12-23	1345300015	RICHARD SHELBY	11/23/81-11/25/81	COMMERCIAL AIR FARE WASH-BHAM-TCL-WASH	326.00
12-23	1345300017	RICHARD SHELBY	11/23/81	TAXI FROM OFFICE TO AIRPORT	8.00
12-23	1345300018	RICHARD SHELBY	11/25/81	TAXI FROM AIRPORT TO RESIDENCE	9.00
12-30	1345300016	RICHARD SHELBY	11/23/81-11/24/81	HOTEL-1 NIGHT	32.65
12-31	2004520044	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	NEWSLETTER	1,067.64
12-31	1357530017	CANTRELL, CUTTER PRINTING, INC	12/17/81	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE 1 YEAR	4,735.29
12-31	1364600001	THE SELMA TIMES	01/01/82-01/01/83	TELEPHONE SERVICE FOR SELMA OFFICE 1 MONTH	78.00
12-31	1363370006	SOUTH CENTRAL BELL	11/19/81-12/19/81	FTS SERVICE	36.70
12-31	2004710038	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81	FTS SERVICE	2,657.46
12-31	1363370006	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE	41.85
12-31	1363370007	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE	43.18
12-31	1363370008	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE	40.05
				<b>TOTAL</b>	<b>31,870.53</b>

## OFFICE OF THE HON. NORMAN D SHUMWAY

## OFFICIAL EXPENSES

10-07	1273850003	CHRISTOPHER SELGER	09/20/81-09/26/81	ROOM AND ACCOMMODATIONS FOR TRIP TO DISTRICT	234.36
10-07	1273850002	CHRISTOPHER SELGER	09/20/81-09/26/81	REMB FOR ROUND TRIP FLIGHT TO SAN FRANCISCO, CA	358.00
10-07	1273810021	C & P TELEPHONE	05/01/81-05/31/81	DATA SERVICE FOR MAY	531.48
10-07	1273810022	C & P TELEPHONE	06/01/81-06/30/81	DATA SERVICE FOR JUNE	83.28
10-07	1273810033	C & P TELEPHONE	08/01/81-08/31/81	DATA SERVICE FOR AUGUST	86.30
10-07	1273810024	GSA, OAD, FINANCE DIVISION	08/22/81	MONTHLY CHARGES - TIAS	228.93
10-13	1282370006	THE SACRAMENTO UNION	10/14/81-01/14/82	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE FOR COMING QUARTER	24.00
10-13	1282370009	CONGRESSIONAL QUARTERLY INC	01/01/82-12/30/82	CONGRESSIONAL QUARTERLY SERVICE PUBLICATIONS FOR COMING YEAR	432.00
10-13	1282370008	EMPIRE CHEMICAL CO.	09/10/81	TONER AND DISPENSER PACKS FOR DISTRICT OFFICE SAVIN COPIER	244.12
10-13	1282320010	PACIFIC TELEPHONE	09/22/81	TELEPHONE SERVICES FOR DISTRICT OFFICE IN STOCKTON	22.27
10-13	1282320011	NORMAN D. SHUMWAY	10/01/81-10/04/81	REMB FOR TRIP TO DISTRICT (SAN FRANCISCO & LA)	338.00
10-13	1282320007	UMC	09/18/81-09/30/81	SOLUTION PROCESSING FOR SEPTEMBER, 1981, FIXED FEE	880.00
10-13	1282320005	GSA, OAD, FINANCE DIVISION	09/18/81	TIAS SERVICE FOR DISTRICT OFFICE STOCKTON	197.25
10-21	1293500001	ALPINE ENTERPRISE	10/01/81-10/01/82	SUBSCRIPTION FOR THE COMING YEAR	6.00
10-21	1293500002	SIERRA SPRING WATER CO	09/01/81-09/30/81	DRINKING WATER FOR DISTRICT OFFICE	11.50
10-21	1293500004	C & P TELEPHONE	08/23/81-09/23/81	TELEPHONE BILL FOR DISTRICT OFFICE IN STOCKTON	126.60
10-21	1293500003	C & P TELEPHONE	09/01/81-09/30/81	CHARGES FOR MONTH OF SEPTEMBER	96.37
10-21	1293500005	GSA, OAD, FINANCE DIVISION	09/22/81	MONTHLY CHARGES - TIAS	73.60
10-28	1300890510	GRAM	10/01/81-10/30/81	1045 N EL DORADO STOCKTON CA 00000	651.00
10-28	1300890511	CITY OF JACKSON	10/01/81-10/30/81	JACKSON CIVIC CENTER JACKSON CA 95642	50.00
10-28	1300890512	GELT INVESTMENT DBA FAIRWAY LEASING	10/01/81-10/30/81	MOBILE	501.40
10-28	1300300021	VISA	07/20/81-09/20/81	GASOLINE FOR MOBILE OFFICE	612.19
10-28	1300300022	VISA	08/20/81-09/20/81	FIRE EXTINGUISHER & FIRST AIR KIT FOR MOBILE OFFICE	38.56
10-28	1300300024	VISA	07/20/81-09/20/81	FINANCE CHARGE	6.53
10-28	1300300020	VISA	07/01/81-07/05/81	PARTIAL PYMT OF R/T TO DC BY AIR-REMAINDER OF TRIP WAS PAID THROUGH A CROIT FM A PREVIOUS TRIP CNGLED	21.00
10-28	1300300023	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE TELEPHONE SERVICE	11.71
10-28	1303440006	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	196.95
10-31	1306500045	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		534.61
10-31	1306540016	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		378.05
10-31	1306740007	POSTMASTER	10/07/81		9.00
11-07	1309520023	BANKAMERICARD	08/05/81	50 - 18¢ STAMPS FOR OFFICE USE	39.00
11-07	1309330028	BANKAMERICARD	09/17/81-09/19/81	PAYMENT FOR ONE WAY TRIP FROM STOCKTON TO SAN FRANCISCO FOR MEMBER REIMBURSEMENT FOR MEMBER ROUND TRIP TO DISTRICT PLACE ON PERSONAL VISA STOCKTON CA	914.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-13	1316310017	SIERRA SPRING WATER	10/01/81-10/31/81	DRINKING WATER FOR DISTRICT OFFICE FOR OCTOBER	19.50
11-13	1316310016	DMC	10/01/81-10/31/81	SOLUTION PROCESSING FOR OCTOBER	880.00
11-13	1316440006	POSTMASTER	11/06/81	200 STAMPS	40.00
11-16	1316540016	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	7.50
11-18	1321400013	THOMAS J LANFORD	10/16/81-10/16/82	SCHEDULE CARDS - STOCK	32.50
11-18	1320360016	LODI LIFE AND TIMES	10/16/81-10/16/82	NEWSPAPER SUBSCRIPTION FOR COMING YEAR	12.00
11-18	1321400014	THOMAS J LANFORD	10/29/81	NEW RELEASE PAPER - YOUR STOCK	45.00
11-18	1320360014	PACIFIC TELEPHONE	09/23/81-10/23/81	TELEPHONE SERVICE FOR STOCKTON OFFICE	125.89
11-18	1320360015	PACIFIC TELEPHONE	09/22/81-10/22/81	TELEPHONE SERVICE FOR JACKSON OFFICE	21.56
11-24	1328520007	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	197.03
11-25	1328890504	GRAM	11/01/81-11/30/81	1045 N EL DORADO STOCKTON CA 00000	651.00
11-25	1328890505	CITY OF JACKSON	11/01/81-11/30/81	JACKSON CIVIC CENTER JACKSON CA 95642	50.00
11-25	1328890506	GELT INVESTMENT DBA FARWAY LEASING	11/01/81-11/30/81	MOBILE	501.40
11-30	1329630012	EQUIPMENT ALLOWANCE CHARGED	11/01/81-11/30/81		534.61
11-30	1329630012	STOCKTON RECORD	11/01/81-11/30/81	XEROX TONER FOR MACHINE IN DISTRICT OFFICE	84.00
11-30	1329630013	EMPRE CHEMICAL CO.	11/11/81-11/11/82	MONTHLY TELEPHONE CHARGES	255.21
11-30	1329630014	C & P TELEPHONE	11/06/81		96.39
11-30	1329630039	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		714.70
11-30	1329630011	GSA, OAD, FINANCE DIVISION	11/01/81-11/30/81	MONTHLY CHARGES - TIAS	314.94
12-04	1337400008	CHRISTOPHER SEEGER	11/15/81-11/24/81	REIMBURSEMENT FOR PLANE FARE TO DISTRICT (SAN FRANCISCO)	450.00
12-04	1337400009	CHRISTOPHER SEEGER	11/15/81-11/22/81	REIMBURSEMENT FOR HOTEL ROOM DURING DISTRICT VISIT	379.12
12-04	1337400010	CHRISTOPHER SEEGER	11/23/81	REIMBURSEMENT FOR HOTEL ROOM DURING DISTRICT VISIT	64.80
12-08	1341520024	POSTMASTER	11/05/81	STAMPS	5.17
12-09	1338400007	CANTRELL/CUTLER PRINTING, INC	11/23/81	NEWSLETTERS	5,066.96
12-09	1338400008	VISA	10/04/81-11/04/81	GAS FOR MOBILE VAN	194.13
12-09	1338400010	VISA	11/04/81	LATE CHARGES	70
12-09	1338400009	VISA	10/02/81	HOTEL ROOM FOR MR. SHUMWAY DURING DISTRICT VISIT	11.55
12-09	1338400011	C & P TELEPHONE	10/01/81-10/31/81	TELEPHONE CHARGES - TIAS	259.00
12-09	1338400012	GSA, OAD, FINANCE DIVISION	11/22/81	MONTHLY CHARGES	651.00
12-22	1356890502	GRAM	12/01/81-12/30/81	1045 N EL DORADO STOCKTON CA 00000	50.00
12-22	1356890503	CITY OF JACKSON	12/01/81-12/30/81	JACKSON CIVIC CENTER JACKSON CA 95642	501.40
12-22	1356890504	GELT INVESTMENT DBA FARWAY LEASING	12/01/81-12/30/81	MOBILE	197.02
12-23	1357850007	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	87.50
12-30	1356850022	CONGRESSIONAL QUARTERLY INC	10/22/81	PUBLICATION - CONGRESS & NATION	19.40
12-30	1356850020	PACIFIC TELEPHONE	10/23/81-11/23/81	TELEPHONE BILL FOR JACKSON OFFICE	143.58
12-30	1356850021	PACIFIC TELEPHONE	10/23/81-11/23/81	TELEPHONE BILL FOR STOCKTON OFFICE	96.39
12-30	1356850024	C & P TELEPHONE	11/01/81-11/30/81	TELEPHONE SERVICE FOR NOVEMBER	6.75
12-30	1356850023	JACK SIEGLOCK	10/01/81-11/30/81	REMB FOR PARKING AND TOLLS WHILE PICKING UP THE CONGRESSMAN IN SAN FRANCISCO AND DRIVING TO THE DIST.	534.61
12-31	2004520045	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		473.01
12-31	1363370009	METRO BUSINESS FORMS	12/17/81	FRANKING LABELS	60.00
12-31	1363370010	FINANCER	01/01/82-12/31/82	PUBLICATION FOR COMING YEAR-SUBSCRIPTION	13.50
12-31	1363370012	THE WEST SIDE INDEX	01/01/82-12/31/82	NEWS LETTERHEAD- CALENDAR LETTER - YOUR STOCK	115.00
12-31	1364500022	THOMAS J LANFORD	12/05/81-12/07/81	SOLUTION PROCESSING FOR NOVEMBER	880.00
12-31	1363370013	DMC	11/01/81-11/30/81		

OFFICE OF THE HON. NORMAN D SHUMWAY—Continued



12-31	204710015	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81	12/01/81-12/31/81	TOLL CHARGES FOR OFFICE PHONE	711.55
12-31	1363370011	C & P TELEPHONE	11/01/81-11/30/81	11/01/81-11/30/81		6.57
TOTAL						23,667.40

OFFICE OF THE HON. E. G (BUD) SHUSTER						
OFFICIAL EXPENSES						
10-07	1274550003	MORRISONS COVE HERALD	10/01/81-10/01/82	10/01/81-10/01/82	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	9.00
10-07	1274550005	XEROX CORPORATION	06/30/81-07/31/81	06/30/81-07/31/81	XEROX COPIES	14.15
10-07	1274550001	C & P TELEPHONE	08/01/81-08/31/81	08/01/81-08/31/81	DATA SERVICES TELEPHONE	10.24
10-07	1274550004	DIALCOM, INCORPORATED	08/01/81-08/31/81	08/01/81-08/31/81	COMPUTER SERVICES	27.42
10-07	1274550002	C & P TELEPHONE	08/01/81-08/31/81	08/01/81-08/31/81	LONG DISTANCE TELEPHONE CHARGES	304.39
10-08	1280740007	SHERATON MOTOR INN-ALTOONA	08/11/81-08/13/81	08/11/81-08/13/81	LODGING FOR STAFF MEALS FOR STAFF ON OFFICIAL BUSINESS	200.71
10-08	1280740005	UNITED TELEPHONE COMPANY OF PA	09/19/81-10/13/81	09/19/81-10/13/81	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	250.40
10-08	1280740008	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/22/81-10/21/81	09/22/81-10/21/81	TELEPHONE SERVICE FOR ALTOONA OFFICE	339.24
10-08	1280740006	DATA TERMINALS AND COMMUNICATIONS	10/01/81-10/31/81	10/01/81-10/31/81	COMPUTER EQUIPMENT	535.00
10-08	1280740004	GSA, OAD, FINANCE DIVISION	09/22/81	09/22/81	FIS FOR ALTOONA OFFICE	31.09
10-23	1295620004	THE PROGRESS	09/01/81-01/06/82	09/01/81-01/06/82	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	24.00
10-23	1295620005	INDIANA EVENING JAZETTE	10/15/81-01/15/82	10/15/81-01/15/82	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	15.50
10-23	1295620002	ALAN LOESSY	08/12/81-09/29/81	08/12/81-09/29/81	OFFICIAL EXPENSES: PARKING, CONSTITUTION LUNCHEON, DINNER, LUNCH	34.56
10-23	1295820011	ALAN LOESSY	09/20/81	09/20/81	TRAVEL FROM FREDERICK, MD TO EVERETT, PA 85 MILES @ 24¢ PER MILE	20.40
10-23	1295820019	ALAN LOESSY	09/28/81	09/28/81	TRAVEL FROM CHAMBERSBURG, PA TO BREZZEWOOD, PA TO EVERETT, PA TO ALTOONA, PA 97 MILES @ 24¢ PER MILE	23.28
10-23	1295820025	ALAN LOESSY	08/27/81	08/27/81	TRAVEL FROM CHAMBERSBURG, PA TO HAGERSTOWN, MD AND RETURN 52 MILES @ 24¢ PER MILE	12.48
10-23	1295820027	LUCE PRESS CLIPPINGS	09/01/81-09/30/81	09/01/81-09/30/81	PRESS CLIPPING SERVICE	473.82
10-23	1295820032	ALAN LOESSY	09/29/81	09/29/81	TRAVEL FROM ALTOONA, PA TO EVERETT, PA TO CHAMBERSBURG, PA 94 MILES @ 24¢ PER MILE	22.56
10-23	1295820016	ALAN LOESSY	09/30/81	09/30/81	ROUND TRIP TRAVEL FROM WASHINGTON, DC TO EVERETT, PA AND RETURN, 275 MILES @ 24¢ PER MILE	33.12
10-23	1295820015	ALAN LOESSY	09/11/81-09/14/81	09/11/81-09/14/81	TRAVEL FROM EVERETT, PA TO WASHINGTON, DC 138 MILES @ 24¢ PER MILE	66.00
10-23	1295820018	ALAN LOESSY	09/21/81	09/21/81	TRAVEL FROM EVERETT, PA TO WASHINGTON, DC 138 MILES @ 24¢ PER MILE	33.12
10-23	1295820021	ALAN LOESSY	07/14/81	07/14/81	TRAVEL FROM EVERETT, PA TO WASHINGTON, DC 138 MILES @ 24¢ PER MILE	33.12
10-23	1295820022	ALAN LOESSY	07/21/81	07/21/81	TRAVEL FROM EVERETT, PA TO WASHINGTON, DC 138 MILES @ 24¢ PER MILE	33.12
10-23	1295820023	ALAN LOESSY	07/25/81-07/27/81	07/25/81-07/27/81	ROUND TRIP TRAVEL FROM WASHINGTON, DC TO EVERETT, PA AND RETURN 275 MILES @ 24¢ PER MILE	66.00
10-23	1295820024	ALAN LOESSY	07/31/81-08/03/81	07/31/81-08/03/81	ROUND TRIP TRAVEL FROM WASHINGTON, DC TO EVERETT, PA AND RETURN 275 MILES @ 24¢ PER MILE	96.00
10-23	1295820029	ALAN LOESSY	07/01/81	07/01/81	TRAVEL FROM EVERETT, PA TO WASHINGTON, DC 138 MILES @ 24¢ PER MILE	33.12
10-23	1295820030	ALAN LOESSY	07/07/81	07/07/81	TRAVEL FROM EVERETT, PA TO WASHINGTON, DC 138 MILES @ 24¢ PER MILE	33.12
10-23	1295820026	C & P TELEPHONE	09/01/81-09/30/81	09/01/81-09/30/81	DATA SERVICES TELEPHONE	10.28
10-23	1295820028	DIALCOM, INCORPORATED	10/01/81-10/31/81	10/01/81-10/31/81	COMPUTER SERVICES	970.12
10-23	1295820028	C & P TELEPHONE	09/01/81-09/30/81	09/01/81-09/30/81	LONG DISTANCE TELEPHONE CHARGES	233.32
10-27	1295930003	THOMAS J LAHFORD	09/18/81	09/18/81	XEROX REPORT	203.50
10-28	1300890513	MAURICE LAHRUK & HUBER	10/01/81-10/30/81	10/01/81-10/30/81	PENN ALTO HOTEL, THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	442.00
10-28	1300890514	CHAMBERSBURG AREA DEVELOPMENT CORPORATION	10/01/81-10/30/81	10/01/81-10/30/81	75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	245.00
10-28	1301650001	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	233.54
10-28	1300730014	DEPARTMENT OF STATE CASHIER	04/30/81	04/30/81	CABLEGRAMS	30.00
10-31	1306500046	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	10/01/81-10/31/81		834.18
10-31	1306540004	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	10/01/81-10/31/81		241.40
11-06	1308740008	POSTMASTER	10/01/81-10/31/81	10/01/81-10/31/81	44 - 5¢ STAMPS, 229 - 2¢ STAMPS 1,000 - 20¢ STAMPS	206.78
11-13	1316570005	THE VALLEY TIMES STAR	11/14/81-11/14/82	11/14/81-11/14/82	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	9.00
11-13	1316570006	THE NEWS SUN, INC	11/30/81-11/30/82	11/30/81-11/30/82	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	8.40
11-13	1316570010	3M BPSI	10/22/81	10/22/81	PAPER FOR PHOTOCOPIER	168.63
11-13	1316570008	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/22/81-11/21/81	10/22/81-11/21/81	TELEPHONE SERVICE FOR ALTOONA OFFICE	202.43
11-13	1316570011	UNITED TELEPHONE COMPANY OF PA	10/19/81-11/13/81	10/19/81-11/13/81	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	153.09
11-13	1316570009	PATRICK S HEALY	10/30/81	10/30/81	OFFICIAL TRAVEL FROM WASHINGTON, DC TO ALTOONA, PA AND RETURN - 362 MILES @ 24 PER MILE	86.88
11-13	1316570004	DIALCOM, INCORPORATED	11/01/81-11/30/81	11/01/81-11/30/81	COMPUTER SERVICES	970.12
11-13	1316570007	DATA TERMINALS AND COMMUNICATIONS	11/01/81-11/30/81	11/01/81-11/30/81	COMPUTER EQUIPMENT	535.00
11-13	1316570012	DIALCOM, INCORPORATED	10/15/81	10/15/81	TABULATION OF QUESTIONNAIRES	2,392.50

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. E G (BUD) SHUSTER—Continued</b>						
11-13	1316570001	GAIL HAINSEY	10/20/81	OFFICIAL TRAVEL R/T BETWEEN ALTOONA, PA & BEDFORD, PA - 70 MILES @ .24 PER MILE	16.80	
11-13	1316570003	GAIL HAINSEY	10/20/81	LUNCH EXPENSE DURING OFFICIAL TRAVEL	4.16	
11-16	1316330024	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR WASHINGTON OFFICE	432.00	
11-16	1316330025	CONGRESSIONAL QUARTERLY INC	12/01/81-12/01/82	SUBSCRIPTION TO CONGRESSIONAL INSIGHT FOR WASHINGTON OFFICE	179.50	
11-16	1316330026	THE WALL STREET JOURNAL	12/20/81-12/20/82	SUBSCRIPTION FOR WASHINGTON OFFICE OF WALL ST JOURNAL	77.00	
11-16	1316330028	LUCE PRESS CLIPPINGS	10/01/81-10/31/81	PRESS CLIPPING SERVICE	282.42	
11-16	1316330027	SHERATON MOTOR INN-ALTOONA	10/26/81-10/27/81	LODGING FOR STAFF ON OFFICIAL BUSINESS	46.99	
11-18	1321400016	PERRY COUNTY TIMES	12/01/81-12/01/82	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	8.00	
11-18	1321400017	DUNCANNON RECORD	12/01/81-12/01/82	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	60.00	
11-18	1321400018	ROBINSON ASSOCIATES	10/30/81	CONGRESSIONAL STAFF TRAINING SEMINAR - DON WELSH	49.78	
11-18	1321400019	SHERATON MOTOR INN-ALTOONA	11/02/81-11/03/81	STAFF LODGING AND MEALS ON OFFICIAL BUSINESS - ANN EPPARD	16.19	
11-18	1321400015	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	262.78	
11-24	1326630002	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	TELEGRAMS	442.00	
11-25	1328890507	MAURICE LAWRUK & F HUBER	11/01/81-11/30/81	PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	245.00	
11-25	1328890508	CHAMBERSBURG AREA DEVELOPMENT CORPORATION	11/01/81-11/30/81	75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	853.45	
11-30	1335610046	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		369.14	
11-30	1335630016	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		10.29	
12-07	1337720017	C & P TELEPHONE	10/01/81-10/31/81	DATA SERVICES TELEPHONE	86.33	
12-07	1337720016	HOLIDAY INN	11/12/81-11/13/81	LODGING FOR CONGRESSMAN & STAFF ON OFFICIAL BUSINESS	95.74	
12-07	1337720015	SHERATON MOTOR INN-ALTOONA	11/12/81-11/13/81	LODGING AND MEALS FOR STAFF ON OFFICIAL BUSINESS, ANN EPPARD	365.71	
12-07	1337720018	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE TELEPHONE CHARGES	31.92	
12-17	1344-990020	GSA OAD, FINANCE DIVISION	10/22/81	FTS FOR ALTOONA OFFICE	14.00	
12-17	1344-990021	THE NEWS-CHRONICLE	12/08/81-12/08/82	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	13.00	
12-17	1344-990022	THE COUNTY OBSERVER	12/01/81-12/01/82	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	243.48	
12-17	1344-990027	LUCE PRESS CLIPPINGS	11/01/81-11/30/81	PRESS CLIPPING SERVICE	96.96	
12-17	1344-990021	XEROX CORPORATION	09/01/81-09/30/81	XEROX COPIES	55.00	
12-17	1348000021	THOMAS J LANKFORD	11/24/81	MEMO SLIPS	155.59	
12-17	1345-990025	UNITED TELEPHONE COMPANY OF PA	11/19/81	TELEPHONE SERVICES FOR CHAMBERSBURG OFFICE	254.41	
12-17	1345-990028	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/22/81-12/21/81	TELEPHONE SERVICE FOR ALTOONA OFFICE	80.64	
12-17	1344-990028	ANN M EPPARD	12/03/81-12/04/81	R/T TRAVEL FROM WASHINGTON, DC TO ALTOONA, PA - 336 MILES @ .24 PER MILE	975.00	
12-17	1344-990023	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES	9.82	
12-17	1344-990024	DIALCOM, INCORPORATED	10/01/81-10/31/81	DUAL ACCESS CHARGES	535.00	
12-17	1344-990026	DATA TERMINALS AND COMMUNICATIONS	12/01/81-12/31/81	COMPUTER EQUIPMENT	442.00	
12-22	13558990505	MAURICE LAWRUK & F HUBER	12/01/81-12/30/81	PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	245.00	
12-22	13558990506	CHAMBERSBURG AREA DEVELOPMENT CORPORATION	12/01/81-12/30/81	75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	233.62	
12-23	1357-990003	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	874.21	
12-31	2004710039	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		627.94	
<b>TOTAL</b>					<b>19,720.00</b>	

## OFFICE OF THE HON. MARK SILJANDER

## OFFICIAL EXPENSES

10-07	1274550021	DOWAGIAC DAILY NEWS	10/01/81-10/01/82	REIMB FOR NEWSPAPER SUBSCRIPTION FOR THE DOWAGIAC DAILY NEWS FOR ONE YEAR	39.00
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10-07	1274550022	U.S. NEWS & WORLD REPORT	09/17/81	REIMB FOR TWO COPIES OF "STYLEBOOK FOR WRITERS & EDITORS"	15.90
10-07	1272850007	RONALD LEE RAVITCH	05/01/81-06/30/81	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS @ 18¢ PER MILE FOR 300 MILES	54.00
10-07	1274550017	DON BURKETT SIGNS	09/25/81	REIMB FOR DISTRICT OFFICE SIGN	350.00
10-07	1274550017	KOONS LEASING, INC	10/01/81-10/31/81	REIMB FOR LEASED CAR IN THE DISTRICT FOR OFFICIAL USE ONLY	549.58
10-07	1274550018	KOONS LEASING, INC	09/01/81-09/30/81	REIMB FOR LEASED CAR IN THE DISTRICT FOR OFFICIAL USE ONLY	549.38
10-07	1274550019	REPUBLICAN STUDY COMMITTEE	04/28/81-04/28/82	REIMB FOR MEMBERSHIP FEE	130.00
10-07	1274550020	MICHAEL G LAWRENCE	09/23/81	REIMB FOR DRINKS FOR CONSTITUENTS (POP)	9.60
10-07	1274550013	GSA, OAD, FINANCE DIVISION	05/18/81	REIMB FOR TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	23.54
10-07	1274550014	GSA, OAD, FINANCE DIVISION	06/18/81	REIMB FOR TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	48.70
10-08	1274550015	GSA, OAD, FINANCE DIVISION	07/18/81	REIMB FOR MEAL WITH CONSTITUENTS WHILE IN THE DISTRICT WHILE DISCUSSING OFFICIAL BUSINESS	5.83
10-08	1280740009	MARK D. SILANDER	08/08/81	REIMB FOR MEAL WITH CONSTITUENTS WHILE IN THE DISTRICT WHILE DISCUSSING OFFICIAL BUSINESS	6.00
10-08	1280740010	MARK D. SILANDER	09/02/81	REIMB FOR MEAL WITH CONSTITUENTS WHILE IN THE DISTRICT WHILE DISCUSSING OFFICIAL BUSINESS	8.74
10-08	1280740011	MARK D. SILANDER	09/17/81	REIMB FOR MEAL WITH CONSTITUENTS WHILE IN THE DISTRICT WHILE DISCUSSING OFFICIAL BUSINESS	3.75
10-08	1280740012	MARK D. SILANDER	08/07/81	REIMB FOR TRAVEL TO & FROM THE DISTRICT (KALAMAZOO) FOR THE MEMBER WHILE ON OFFICIAL BUSINESS	316.00
10-08	1280740013	VISA	09/25/81-09/29/81	REIMB FOR MEALS FOR CONSTITUENTS WHILE IN THE DISTRICT WHILE DISCUSSING OFFICIAL BUSINESS	43.78
10-09	1281800009	VISA	08/18/81	REIMB FOR CABFARE WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DCFROM THE MAYFLOWER HOTEL TO CAPITOL HILL	2.00
10-09	1281800010	MARK D. SILANDER	09/16/81	REIMB FOR FOOD FOR CONSTITUENTS IN THE DISTRICT WHILE DISCUSSING OFFICIAL BUSINESS	16.45
10-09	1281800011	JANET FREES	08/18/81	REIMB FOR MEAL WITH CONSTITUENTS WHILE IN THE DISTRICT WHILE DISCUSSING OFFICIAL BUSINESS	7.50
10-09	1281800012	MARK D. SILANDER	09/20/81	REIMB FOR MEAL WITH CONSTITUENTS WHILE IN THE DISTRICT WHILE DISCUSSING OFFICIAL BUSINESS	8.26
10-09	1281800013	MARK D. SILANDER	09/20/81	REIMB FOR MEAL WITH CONSTITUENTS WHILE IN THE DISTRICT WHILE DISCUSSING OFFICIAL BUSINESS	28.96
10-13	1282320016	VISA	07/27/81	REIMB FOR TRAVEL RELATED EXPENSES WHILE IN THE DIST ON OFFICIAL BUSINESS - FARE UPGRADE (DET/DC)	36.00
10-13	1282320017	VISA	07/27/81	REIMB FOR TRAVEL RELATED EXPENSES WHILE IN THE DIST ON OFFICIAL BUSINESS - FARE UPGRADE (DET/DC)	316.00
10-13	1282320017	VISA	09/17/81-09/22/81	REIMB FOR AIR TRAVEL TO & FROM THE DIST (KALAMAZOO) OFFICIAL BUSINESS FOR MEMBER	308.00
10-13	1282320018	VISA	07/31/81-08/04/81	REIMB FOR AIR TRAVEL TO AND FROM THE DIST (KALAMAZOO) WHILE ON OFFICIAL BUSINESS FOR THE MEMBER	39.00
10-19	1288650019	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	16.23
10-20	1289700001	DAVID REDMAN	08/21/81	REIMBURSEMENT FOR MEAL WHILE DISCUSSING OFFICIAL BUSINESS WITH THE FAA IN DETROIT	9.60
10-20	1289700002	JILL BENSON RALPH	10/07/81	REIMBURSEMENT FOR POP FOR CONSTITUENTS VISITING THE DC OFFICE	18.00
10-20	1289700003	FEDERAL EXPRESS CORP	09/10/81	REIMBURSEMENT FOR SENDING OFFICIAL DOCUMENT FROM THE DISTRICT TO WASHINGTON, DC FOR THE MEMBER	258.30
10-20	1289700005	DAVID REDMAN	08/03/81-09/26/81	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 1,435 MILES AT 18¢	57.06
10-20	1289700007	JANET FREES	09/08/81-09/29/81	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 317 MILES AT 18¢ PER MILE	52.00
10-20	1289700008	FEDERAL EXPRESS CORP	06/11/81	REIMBURSEMENT FOR TAPES SENT TO THE DISTRICT	6.00
10-20	1289700009	JAMES THOMAS LAWLER	09/29/81	REIMB FOR TAXI FARES WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC CONFERENCE WITH HUD	5.00
10-20	1289700010	DAVID REDMAN	09/02/81	REIMBURSEMENT FOR GAS WHILE ON OFFICIAL BUSINESS WITH THE MEMBER IN THE DISTRICT	68.05
10-20	1289700004	GENERAL TELEPHONE CO MICHIGAN	10/01/81-11/01/81	REIMBURSEMENT FOR TELEPHONE USED IN DISTRICT OFFICE	19.80
10-20	1289700006	DAVID REDMAN	10/01/81	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 110 MILES AT 18¢	21.80
10-22	1293660012	POSTMASTER	09/23/81-09/23/81	50 18 CENT STAMPS, 64 25 CENT STAMPS, 32 10 CENT STAMPS, 96 1 CENT STAMPS	29.16
10-22	1293660013	POSTMASTER	10/14/81-10/14/81	48-10 CENT STAMPS, 64-25 CENT STAMPS, 100-1 CENT STAMPS	21.80
10-28	1300890051	JAMES H. AND CONSTANCE P. GLEASON	11/15 WEST MICHIGAN AVE. THREE RIVERS, MI		120.00
10-28	1300890051	CHARLES L. MOORE	325 S. MAIN STREET ADRIAN, MI		290.00
10-28	1300890051	DAVID P. AND PATRICIA A. FISTER	815 MAIN STREET ST. JOSEPH, MI		275.51
10-28	1301650021	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE		3.34
10-29	1301590020	MIRIAM LOUISE BLANKS	REIMB FOR REFRESHMENTS FOR CONSTITUENTS		316.00
10-29	1301590021	VISA	REIMB FOR TRIP TO FM DIST (KALAMAZOO) WHILE ON OFFICIAL BUSINESS		524.58
10-30	1301590021	KOONS LEASING, INC	REIMB FOR CAR USED IN DISTRICT FOR OFFICIAL USE ONLY		207.00
10-30	1301490004	NATIONAL NEWS AGENCY	REIMB FOR SUB TO: N.Y. TIMES, WASH POST, TIME MAGAZINE, NEWSWEEK, U.S. NEWS, WALL ST. JRNL FOR WASH OFC		10.80
10-30	1301490005	THE BLADE MOTOR ROUTE DRIVER	REIMBURSEMENT FOR SUBSCRIPTION TO THE TOLEDO BLADE		4.25
10-30	1302620021	AMERICAN ENTERPRISE INSTITUTE	REIMBURSEMENT FOR RESEARCH BOOK "THE URBAN CRISIS"		1,428.00
10-30	1301490001	MARK D. SILANDER	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (MILEAGE FROM MAY TO OCTOBER) 5950 MI @ 24¢		29.00
10-30	1301490002	COFFEE SYSTEM OF WASHINGTON D C	REIMBURSEMENT FOR COFFEE FOR CONSTITUENTS USE IN WASHINGTON OFFICE		84.00
10-30	1301490003	FEDERAL EXPRESS CORP	REIMBURSEMENT FOR SENDING T.V. TAPES TO THE DISTRICT		5.76
10-30	1301490006	DIANE MARION RAY	REIMB FOR 32 MILES @ .18 PER MILE FOR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT		17.10
10-30	1302620022	JILL BENSON RALPH	REIMBURSEMENT FOR DRINKS FOR CONSTITUENTS (POP)		



# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-30	1302620023	THOMAS J LANKFORD	09/15/81-09/30/81	REIMB FOR RAISED PRINT CARDS, WEEKLY COLUMN, & PEEL OFF LABELS FOR USE IN WASH, D.C. & DISTRICT OFCS	462.00
10-30	1302620026	FEDERAL EXPRESS CORP	10/15/81	REIMBURSEMENT FOR SENDING TAPE TO THE DISTRICT	18.00
10-30	1302620027	COMMERCIAL EQUIPMENT CO	09/22/81-09/22/81	REIMBURSEMENT FOR SUPPLIES USED WITH PHOTOCOPIING MACHINE IN DISTRICT	94.00
10-30	1302620029	HOUSE OF REPRESENTATIVES RESTAURANT	09/17/81-09/29/81	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	12.15
10-30	1302620029	MICHIGAN BELL TELEPHONE CO	09/19/81-10/18/81	REIMBURSEMENT FOR PHONE SERVICE USED IN DISTRICT FOR OFFICIAL BUSINESS	110.62
10-30	1302620028	GENERAL TELEPHONE CO MICHIGAN	09/16/81-10/16/81	REIMBURSEMENT FOR TELEPHONE SERVICE FOR DISTRICT OFFICE	106.29
10-30	1302620025	BENCHMARK SYSTEMS	10/16/81-10/22/81	REIMBURSEMENT FOR INVOICE # 106393 AND INVOICE # 106471 (COMPUTER EQUIPMENT)	221.00
10-30	1302620024	DAVID REDMAN	10/01/81	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS	16.28
10-31	1306530001	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		610.55
10-31	1306540017	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		515.49
11-06	1307440004	MARK D. SILJANDER	09/01/81	REIMB FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS	10.00
11-06	1307440011	VISA	10/27/81	REIMB FOR MEALS WITH MEMBER & CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	40.00
11-06	1307440012	VISA	10/26/81	REIMB FOR MEALS WITH MEMBER & CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	19.50
11-06	1307440013	VISA	10/06/81	REIMB FOR MEALS WITH MEMBER & CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	20.08
11-06	1307440014	VISA	10/06/81	REIMB FOR MEALS WITH MEMBER & CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	28.54
11-06	1307440015	VISA	10/08/81	REIMB FOR MEALS WITH MEMBER & CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	27.12
11-06	1307520024	VISA	10/08/81	REIMB FOR MEALS WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	29.65
11-06	1307520026	RONALD LEE RAVITCH	09/01/81-10/01/81	REIMB FOR MILEAGE WHILE ON OCL BUSS IN THE DISTRICT - 700 MILES @ 18 PER MILE	126.00
11-06	1307520019	VISA	10/01/81	REIMB FOR MEMBER'S TRIP TO THE DIST (KALAMAZOO) WHILE ON OFFICIAL BUSINESS	158.00
11-06	1307520020	VISA	10/08/81	REIMB FOR MEMBER'S TRIP TO THE DIST (KALAMAZOO) WHILE ON OFFICIAL BUSINESS	148.00
11-06	1307520021	VISA	10/16/81-10/19/81	REIMB FOR MEMBER'S TRIP TO AND FROM DIST (BATTLE CREEK) WHILE ON OFFICIAL BUSINESS	288.00
11-06	1307520022	VISA	10/23/81-10/23/81	TWENTY (20) 18c STAMPS	3.60
11-06	1308740009	POSTMASTER	10/08/81-10/08/81	FIFTY (50) 18c STAMPS	9.00
11-06	1308740010	POSTMASTER	10/22/81	REIMB FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS	24.00
11-06	1307440002	MARK D. SILJANDER	10/22/81	REIMB FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS	20.60
11-06	1307440003	MARK D. SILJANDER	10/13/81	REIMB FOR PARKING FEE WHILE ON OFFICIAL BUSINESS	5.00
11-06	1307520022	MARK D. SILJANDER	10/19/81	REIMB FOR MEALS WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	1.30
11-06	1307520023	MARK D. SILJANDER	10/28/81	REIMB FOR MEALS WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	34.06
11-06	1307440005	MARK D. SILJANDER	10/03/81	REIMB FOR MEALS WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	10.36
11-06	1307440006	MARK D. SILJANDER	10/03/81	REIMB FOR MEALS WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	13.95
11-06	1307440007	MARK D. SILJANDER	10/01/81	REIMB FOR MEALS WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	8.66
11-06	1307440008	MARK D. SILJANDER	10/24/81	REIMB FOR MEALS WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	15.20
11-06	1307440009	MARK D. SILJANDER	10/25/81	REIMB FOR MEALS WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	18.57
11-06	1307440010	MARK D. SILJANDER	10/03/81	REIMB FOR MEALS WITH MEMBER & CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	23.54
11-06	1307440016	VISA	10/11/81	REIMB FOR MEALS WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	26.10
11-06	1307520025	VISA	10/07/81	REIMBURSEMENT FOR BOOKS USED IN WASHINGTON, DC OFFICE	46.40
11-07	1308760026	CONGRESSIONAL QUARTERLY INC	09/25/81	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	7.70
11-07	1308760025	MICHAEL G LAWRENCE	10/29/81	REIMB FOR CAB FARE WHILE ON OFFICIAL BUSINESS REPRESENTING THE MEMBER IN DC	20.08
11-13	1316440007	POSTMASTER	11/03/81-11/03/81	FIFTY (50) 20c STAMPS, FORTY-EIGHT (48) 1c STAMPS, SIXTEEN (16) 10c STAMPS, THIRTY-TWO (32) 25c STAMPS	85.00
11-16	1316540001	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	12.60
11-18	1317580022	ALAN STONER	09/01/81-10/31/81	REIMB FOR KALAMAZOO GAZETTE	111.80
11-18	1317580025	THE DETROIT NEWS	11/05/81-11/05/82	REIMB FOR NEWSPAPER FOR USE IN WASHINGTON, DC OFFICE	11.95
11-18	1317580024	JULI BENSON PALPH	11/04/81	REIMB FOR POP FOR CONSTITUENTS USE IN WASHINGTON, DC OFFICE	69.92
11-18	1317580027	GTE OF MICHIGAN	10/01/81-10/31/81	REIMB FOR TELEPHONE SERVICE IN ADRIAN DISTRICT OFFICE	

11-18	1317580023	JANET FREES	10/01/81-10/05/81	REIMB FOR MILEAGE WHILE REPRESENTING THE MEMBER ON OFCL BUSS - 250 MILES @ .18 PER MILE	45.00
11-18	1317580026	GSA, OAD, FINANCE DIVISION	10/22/81	REIMB FOR INSTALLATION OF TELEPHONE SYSTEM IN THREE RIVERS DISTRICT OFFICE	395.51
11-20	1324810014	ASSISTANT PUBLIC PRINTER	11/13/81	REIMBURSEMENT FOR RESEARCH MEALS USED IN DISTRICT OFFICE	12.00
11-20	1324810017	HOUSE OF REPRESENTATIVES RESTAURANT	10/07/81-10/29/81	REIMBURSEMENT FOR MEMBER'S MEALS WHILE DISCUSSING OFFICIAL BUSINESS	48.05
11-20	1324810018	JAMES THOMAS LAWLER	11/04/81-11/07/81	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL FACT FINDING TRIP	24.00
11-20	1324810019	JAMES THOMAS LAWLER	11/05/81-11/05/81	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL FACT FINDING TRIP	5.62
11-20	1324810020	JAMES THOMAS LAWLER	11/06/81-11/06/81	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL FACT FINDING TRIP	29.14
11-20	1324810010	JAMES THOMAS LAWLER	11/04/81-11/06/81	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL FACT FINDING TRIP	82.00
11-20	1324810011	THOMAS J LANFORD	10/02/81-10/09/81	REIMBURSEMENT FOR WEEKLY COLUMN	21.00
11-20	1324810012	FEDERAL EXPRESS CORP	11/05/81	REIMBURSEMENT FOR SENDING OFFICIAL DOCUMENT TO DISTRICT OFFICE	84.00
11-20	1324810013	TYPEWRITER SALES & SERVICE	06/09/81	REIMBURSEMENT FOR SUPPLIES USED IN ADRIAN DISTRICT OFFICE	27.72
11-20	1324810002	MICHIGAN BELL TELEPHONE CO.	10/19/81-11/18/81	REIMBURSEMENT FOR TELEPHONE SERVICE IN ST JOSEPH OFFICE	126.13
11-20	1324810003	GENERAL TELEPHONE CO MICHIGAN	10/01/81-10/31/81	REIMBURSEMENT FOR TELEPHONE SERVICE IN THREE RIVERS OFFICE	125.26
11-20	1324810005	DAVID REDMAN	10/07/81-10/07/81	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	7.75
11-20	1324810015	DAVID REDMAN	10/01/81-10/26/81	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS, 1820 MILES @ .18c PER MILE	327.60
11-20	1324810004	DAVID REDMAN	11/01/81-11/01/81	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	35.00
11-20	1324810006	DAVID REDMAN	11/01/81-11/03/81	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	6.58
11-24	1324830022	MARK D SUANDER	11/04/81-11/04/81	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	9.93
11-24	1324830023	MARK D SUANDER	11/07/81-11/07/81	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	11.86
11-24	1324830024	MARK D SUANDER	11/09/81-11/09/81	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	11.87
11-24	1324830025	MARK D SUANDER	11/08/81-11/08/81	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	2.48
11-24	1324830026	MARK D SUANDER	10/29/81	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	12.28
11-24	1326630022	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	275.63
11-25	1328890509	JAMES H. AND CONSTANCE P. GLEASON	11/01/81-11/30/81	1115 WEST MICHIGAN AVE. THREE RIVERS, MI	120.00
11-25	1328890510	CHARLES L. MOORE	11/01/81-11/30/81	325 S. MAIN STREET ADRIAN, MI	290.00
11-25	1328890511	DAVID P. AND PATRICIA A. FISTER	11/01/81-11/30/81	815 MAIN STREET ST. JOSEPH, MI	290.00
11-30	1329410001	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		635.57
11-30	1329410007	VISA	09/02/81	REIMB FOR MEALS WITH MEMBER & CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS IN DISTRICT	24.48
11-30	1329410008	VISA	09/08/81	REIMBURSEMENT FOR MEALS WITH MEMBERS & CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS IN DISTRICT	23.33
11-30	1329410009	VISA	09/12/81	REIMBURSEMENT FOR MEALS WITH MEMBER & CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS IN DISTRICT	22.59
11-30	1329410010	VISA	09/17/81	REIMBURSEMENT FOR MEALS WITH MEMBER & CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS IN DISTRICT	15.62
11-30	1329530015	COFFEE SYSTEM OF WASHINGTON D C	11/18/81	REIMBURSEMENT FOR COFFEE FOR CONSTITUENT USE IN WASHINGTON OFFICE	32.00
11-30	1329530016	JILL BENSON RALPH	11/18/81	REIMBURSEMENT FOR POP FOR CONSTITUENTS USE IN WASHINGTON OFFICE	14.40
11-30	1335530040	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		708.02
12-07	1341850012	GARY PAUL BERGEL	11/18/81	REIMBURSEMENT FOR HABITATIONAL SUPPLIES (SOUNDPROOFING)	133.12
12-07	1341850014	JACK HICKS	09/01/81-12/31/81	REIMBURSEMENT FOR DELIVERY TO THREE RIVERS COMMERCIAL TO THREE RIVERS DISTRICT OFFICE	18.00
12-07	1341850013	DAVID REDMAN	11/14/81	REIMBURSEMENT FOR WASHROOM SUPPLIES FOR THREE RIVERS DISTRICT OFFICE	1.96
12-07	1341850016	DAVID REDMAN	11/21/81	REIMBURSEMENT FOR FOOD FOR CONSTITUENTS DURING INTERVIEWS IN DISTRICT (SERVICE ACADEMY SELECTION COMM)	102.44
12-07	1341850015	MICHIGAN BELL TELEPHONE CO.	11/19/81-12/18/81	REIMBURSEMENT FOR TELEPHONE SERVICE FOR ST JOSEPH OFFICE	122.51
12-08	1341520025	POSTMASTER	11/12/81-11/12/81	FIFTY (50) 20c STAMPS	10.00
12-09	1338400013	DAVID REDMAN	11/13/81	REIMBURSEMENT FOR PAPER SUPPLIES FOR USE IN THREE RIVERS DISTRICT OFFICE	15.29
12-09	1338400014	DAVID REDMAN	10/26/81	REIMBURSEMENT FOR PARKING WHILE ATTENDING SEMINAR IN D.C. PERTAINING TO RUNNING OF DISTRICT OFFICE	11.00
12-09	1338400015	DAVID REDMAN	11/06/81	REIMBURSEMENT FOR MEAL WITH CONSTITUENT WHILE DISCUSSING LEGISLATIVE MATTERS	10.40
12-09	1338400016	DAVID REDMAN	11/14/81	REIMBURSEMENT FOR MEAL WHILE DISCUSSING OFFICIAL BUSINESS (ACADEMY SELECTION COMMITTEE)	6.92
12-09	1338400017	JANET FREES	11/21/81	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS (SERVICE ACADEMY SELECTION COMMITTEE INTERVIEWS)	12.74
12-09	1338500003	MIRIAM LOUISE BLANKS	11/18/81	REIMB FOR REFRESHMENTS FOR CONSTITUENTS	5.45
12-09	1338500004	MARK D. SUANDER	11/13/81	REIMB FOR GASOLINE WHILE TRAVELING ON OFFICIAL BUSINESS	23.39
12-09	1338500005	VISA	11/19/81	REIMB FOR MEALS WITH MEMBER & CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	30.25
12-09	13384000019	VISA	11/19/81-11/20/81	REIMBURSEMENT FOR MEMBER TRIP TO AND FROM DISTRICT (BENTON HARBOR) WHILE ON OFFICIAL BUSINESS.	345.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. MARK SILJANDER—Continued</b>						
12-09	1338400020	VISA	11/13/81-11/16/81	REIMBURSEMENT FOR MEMBER TRIP TO AND FROM THE DISTRICT (KALAMAZOO) WHILE ON OFFICIAL BUSINESS	316.00	
12-09	1338500006	VISA	10/29/81-11/12/81	REIMB FOR TRIP TO AND FROM THE DISTRICT (KALAMAZOO) WHILE ON OFFICIAL BUSINESS	380.00	
12-09	1338500002	KOONS LEASING, INC	12/01/81-12/31/81	REIMB FOR CAR USED IN DISTRICT WHILE ON OFFICIAL BUSINESS	549.58	
12-09	1338400018	JANET FREES	11/20/81-11/21/81	REIMBURSEMENT FOR ROOM WHILE ON OFFICIAL BUSINESS (SERVICE ACADEMY SELECTION COMMITTEE INTERVIEWS)	29.12	
12-17	1345350004	VISA	11/23/81	REIMB FOR GASOLINE WHILE TRAVELING ON OFFICIAL BUSINESS FOR MEMBER	19.31	
12-17	1345350007	VISA	10/11/81	REIMB FOR MEAL WITH MEMBER & CONSTITUENTS WHILE DISCUSSING LEGISLATIVE BUSINESS	29.65	
12-17	1345350008	VISA	10/08/81	REIMB FOR MEAL WITH MEMBER & CONSTITUENTS WHILE DISCUSSING OFFICIAL LEGISLATIVE BUSINESS	27.12	
12-17	1345350010	VISA	10/26/81	REIMB FOR MEAL WITH MEMBER & CONSTITUENTS WHILE DISCUSSING OFFICIAL LEGISLATIVE BUSINESS	19.50	
12-17	1345350011	MIRIAM LOUISE BLANKS	12/08/81	REIMB FOR REFRESHMENTS FOR CONSTITUENTS	2.92	
12-17	1345350013	VISA	10/06/81	REIMBURSEMENT FOR GASOLINE WHILE TRAVELING ON OFFICIAL BUSINESS	26.00	
12-17	1345350014	VISA	10/06/81	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL LEGISLATIVE BUSINESS	28.54	
12-17	1345350015	VISA	11/29/81-11/29/81	REIMB FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL LEGISLATIVE BUSINESS	43.79	
12-17	1345350022	ROBIN M LUKETINA	12/01/81	REIMB FOR REFRESH FOR WHITE HOUSE CONF ON AGING CONST FRM 4TH DIST WHL DISCUSG ISS PERTAINING TO SS	40.00	
12-17	1345350023	XEROX CORPORATION	08/10/81-10/08/81	REIMB FOR PHOTOCOPIES, OVERAGE LESS DISCOUNT	122.54	
12-17	1345350027	JANET FREES	12/03/81	REIMB FOR MEAL WHILE ON OFF BUSS (ACADEMY SERVICE SELECTION COMMITTEE)	4.78	
12-17	1345350028	THOMAS J LANFORD	11/30/81	REIMB FOR PRINTING OF BUSINESS CARDS	60.00	
12-17	1345350020	GENERAL TELEPHONE CO MICHIGAN	12/04/81-01/04/82	REIMB FOR TELEPHONE SERVICE FOR THREE RIVERS DISTRICT OFFICE	131.22	
12-17	1345350021	GENERAL TELEPHONE CO MICHIGAN	12/01/81-01/01/82	REIMB FOR TELEPHONE SERVICE FOR ADRIAN DISTRICT OFFICE	51.24	
12-17	1345350006	VISA	09/15/81-09/18/81	REIMB FOR TRIP TO AND FROM THE DISTRICT WHILE ON OFFICIAL BUSINESS 3 RIVERS	316.00	
12-17	1345350012	VISA	10/01/81-10/01/81	REIMB FOR TRIP TO AND FROM THE DISTRICT WHILE ON OFFICIAL BUSINESS (3 RIVERS)	316.00	
12-17	1345350018	MARK D SILJANDER	12/08/81	REIMB FOR CAB FARE WHILE ON OFFICIAL BUSINESS	23.00	
12-17	1345350019	MARK D SILJANDER	12/08/81	REIMB FOR CAB FARE WHILE ON OFFICIAL BUSINESS	23.00	
12-17	1345350026	JAMES THOMAS LAWLER	11/23/81-11/30/81	REIMB FOR TRIP TO AND FROM THE DISTRICT WHILE ON OFFICIAL BUSINESS 1615 MILES AT .18 PER MILE 3 RIVERS	290.70	
12-17	1345350002	VISA	12/05/81	REIMB FOR MEAL WITH MEMBER & CONSTITUENTS WHILE DISCUSSING OFFICIAL LEGISLATIVE BUSINESS IN DISTRICT	43.49	
12-17	1345350003	VISA	12/06/81	REIMB FOR MEAL WITH MEMBER & CONSTITUENTS WHILE DISCUSSING OFFICIAL LEGISLATIVE BUSINESS IN DISTRICT	23.54	
12-17	1345350009	VISA	10/11/81	REIMB FOR MEAL WITH MEMBER & CONSTITUENTS WHILE DISCUSSING OFFICIAL LEGISLATIVE BUSINESS IN DISTRICT	23.54	
12-17	1345350016	MARK D SILJANDER	11/22/81	REIMB FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL LEGISLATIVE BUSINESS IN DISTRICT	9.51	
12-17	1345350017	MARK D SILJANDER	11/23/81	REIMB FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS IN DISTRICT	6.20	
12-17	1345350030	VISA	12/04/81	REIMB FOR MEAL WITH MEMBER & CONSTITUENTS WHILE DISCUSSING OFFICIAL LEGISLATIVE BUSINESS IN DISTRICT	16.05	
12-17	1345350031	VISA	12/01/81	REIMB FOR MEAL WITH MEMBER & CONSTITUENTS WHILE DISCUSSING OFF LEGISLATIVE BUSINESS IN DISTRICT	10.19	
12-17	1345350024	JANET FREES	11/17/81-11/21/81	REIMB FOR MILEAGE WHILE ON OFF BUSS IN THE DIST 239 MILES AT .18 PER MILE	43.02	
12-17	1345350029	DAVID REDMAN	11/02/81-11/30/81	REIMB FOR MILEAGE WHILE ON OFF BUSS REPRESENTING THE MEMBER IN THE DIST 953 MILES AT .18 PER MILE	171.54	
12-17	1345640049	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	10.50	
12-17	1345350025	C & P TELEPHONE	07/01/81-10/31/81	REIMB FOR LONG DISTANCE EXPENSES WHILE CONDUCTING OFF BUSS JULY, AUGUST, SEPT, OCT	591.40	
12-21	1352430021	POSTMASTER	12/03/81-12/03/81	TWO HUNDRED (200) 20c STAMPS	40.00	
12-22	1355890507	JAMES H. AND CONSTANCE P. GLEASON	12/01/81-12/30/81	1115 WEST MICHIGAN AVE. THREE RIVERS, MI	290.00	





## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. PAUL SIMON—Continued</b>						
11-30	13287100010	C & P TELEPHONE	10/01/81-10/31/81	DATA SERVICE	194.07	
11-30	1335630017	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	PHONE SERVICE	( 229.59)	
11-30	13287100011	C & P TELEPHONE	10/01/81-10/31/81	TELEGRAM	244.84	
11-30	13287100009	WESTERN UNION TELEGRAPH COMPANY	10/14/81	GASOLINE FOR VAN, PARKING	25.62	
12-10	13438000016	PAUL SIMON	11/08/81-11/24/81	FTS LINE	36.76	
12-10	13438000017	GSA, OAD, FINANCE DIVISION	11/22/81		20.00	
12-17	1350620030	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	S. UNIVERSITY AT ELM, CARBONDALE, ILL.	2,302.00	
12-17	13488000022	TOTAL PETROLEUM, INC.	10/21/81-11/13/81	GASOLINE FOR VAN PLUS INCORRECT CREDIT FROM PREVIOUS MONTH	193.41	
12-17	13456400050	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	169.00	
12-22	1355890510	CATHERINE KUCA	12/01/81-12/30/81	212 WEST MAIN STREET WEST FRANKFORT IL 62896	400.00	
12-22	1355890511	VIC KOENIG LEASING, INC.	12/01/81-12/30/81	MOBILE OFFICE	350.00	
12-23	1357590005	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	309.73	
12-31	2004300002	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	REPAIR SERVICE ON VAN	473.75	
12-31	1364500026	VIC KOENIG LEASING, INC.	12/07/81	RIBBONS	19.81	
12-31	1364500027	STILES OFFICE EQUIPMENT	12/03/81	DATA SERVICE	11.70	
12-31	1364500024	C & P TELEPHONE	11/01/81-11/30/81		155.71	
12-31	2004710040	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81	MEETING OF CONGRESSMAN IN DISTRICT WITH CONSTITUENT - MEAL CHARGE	189.52	
12-31	1364500023	AMERICAN EXPRESS CO	12/03/81	PHONE SERVICE	9.23	
12-31	1364500025	C & P TELEPHONE	11/01/81-11/30/81		162.02	
<b>TOTAL</b>					<b>12,277.21</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
07-31	1327990028	PAUL SIMON	07/19/81-07/20/81	REFUND DUE TO REIMBURSEMENT FOR TRAVEL EXPENSE PREVIOUSLY VOUCHERED	( 176.80)	
<b>TOTAL</b>					<b>( 176.80)</b>	
<b>OFFICE OF THE HON. JOE SKEEN</b>						
<b>OFFICIAL EXPENSES</b>						
10-07	1273300015	THOMAS J LANKFORD	09/22/81	NEWSLETTER	2,567.00	
10-07	1273300014	THOMAS J LANKFORD	09/21/81	CARDS	38.00	
10-08	1280740017	CARROLL PUBLISHING COMPANY	09/01/81-08/30/82	ONE-YEAR SUBSCRIPTION TO FEDERAL EXECUTIVE DIRECTORY	106.00	
10-08	1280740015	JOE SKEEN	09/25/81-09/28/81	MILEAGE FOR IN DISTRICT TRAVEL 180 MI AT 24¢ & MEMBER PVT PLANE 60 MI AT 47¢ & AUTO, MEAL FOR STAFF	142.90	
10-08	1280740016	ALICE EPPERS	09/28/81	MILEAGE FOR TAKING MEMBER FROM ROSWELL TO PORTALES R/T 304 MILES AT 22¢/MILE	66.88	
10-08	1280740018	MOUNTAIN BELL	08/19/81-09/18/81	AUGUST TELEPHONE SERVICES FOR FARMINGTON DISTRICT OFFICE	124.33	
10-08	1280740014	JOE SKEEN	09/25/81-09/29/81	AIRFARE FOR OFFICIAL TRAVEL WASH-ALBUQUERQUE-ROSWELL-ALBUQUERQUE-WASH	1,110.00	
10-09	1281800005	MOUNTAIN BELL	08/22/81-09/21/81	TELEPHONE SERVICES AND TOLL CHARGES FOR ROSWELL DISTRICT OFFICE FOR SEPT	168.72	
10-09	1281800006	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES FOR OCTOBER	870.62	
10-14	1286300008	GEORGIANA C OTERO	09/05/81-09/27/81	MILEAGE REIMBURSEMENT FOR SEPTEMBER FOR OFFICIAL DISTRICT TRAVEL -- 1186 MILES @ 15¢ PER MILE	177.90	
10-14	1286300009	BILL CARTER	09/05/81-09/10/81	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL FOR DISTRICT STAFF MEETING -- 610 MILES @ \$ 15/MILE	91.50	
10-14	1286300010	MARY ANN WOOD	09/27/81	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL FOR DISTRICT STAFF MEETING - 364 MILES @ \$ 15/MILE	54.60	
10-14	1286300006	JOE SKEEN	10/02/81-10/04/81	AIR FARE FROM WASH/DULLES-ABQ-ABQ-WASH/NAT'L FOR OFFICIAL TRAVEL	950.00	
10-14	1286300007	JERRY WAYNE MC KINNEY	10/02/81-10/04/81	AIR FARE FROM WASH/DULLES-ABQ-ABQ-WASH/NAT'L FOR OFFICIAL TRAVEL	650.00	



1289700031	OFFICIAL AIRLINE GUIDE	02/01/82-01/15/83	RENEWAL TO OFFICIAL AIRLINE GUIDES FOR 1982	132.64
1289700011	GSA, OAD, FINANCE DIVISION	09/01/81-09/30/81	OFFICE SUPPLIES FOR DISTRICT OFFICES	45.98
1289700012	COBAN STATIONERY CO.	08/08/81-09/08/81	OFFICE SUPPLIES FOR ROSWELL DISTRICT OFFICE	4.06
1289700013	NEW MEXICO PRESS CLIPPING BUREAU	09/01/81-09/30/81	CLIPPING SERVICE FEE FOR MONTH OF SEPTEMBER 1981	42.92
1289700016	JOE SKEEN	10/08/81-10/12/81	AIRFARE FROM WASH/DULLES-ABQ-ROSWELL-ABQ DULLES FOR OFFICIAL TRAVEL	1,062.00
1289700017	SUZANNE EISOLD	10/08/81-10/12/81	AIRFARE FROM WASH/DULLES-ABQ-ROSWELL/DULLES FOR OFFICIAL TRAVEL	982.00
1289700018	JOE SKEEN	10/08/81-10/11/81	MEMBER AIRPLANE MILEAGE (RAND-MCNALLY) 120 MILES AT 47¢ PER MILE	56.40
1289700020	JOE SKEEN	10/09/81-10/10/81	MEMBER PRIVATE AUTO TO MILEAGE 120 MILES AT 24¢ PER MILE	28.80
1289700022	SUZANNE EISOLD	10/08/81-10/11/81	HOTEL MEALS FOR MEMBER STAFF-EISOLD & CONSTITUENT	80.68
1289700025	WESTERN UNION TELEGRAPH COMPANY	10/08/81-10/12/81	REIMB FOR GAS, HOTEL, MEALS, GASOLINE, HOTEL, MEALS (FOR SELF, MEMBER & STAFF, OTERO, WOOD)	104.52
1289700026	THOMAS J LANKFORD	09/01/81-09/30/81	MESSAGE SERVICES FOR SEPT.	10.30
1306820011	GENERAL SERVICES ADMINISTRATION	09/24/81-09/29/81	LETTERS	253.15
1306820023	DOROTHY ANNE CONWAY	03/09/81-09/30/81	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL TO HOLLOMAN AFB AND RETURN TO LAS CRUCES 110 MILES @ 15¢/MILE	(53.00)
1296820025	THOMAS J LANKFORD	09/24/81-09/29/81	TOLL CHARGES FOR SEPTEMBER	38.00
1296820024	C & P TELEPHONE	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	56.83
1301620015	CHESSAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	PRINT CARDS	311.45
1306530003	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	TOLL CHARGES FOR SEPTEMBER	786.68
1306540018	(STATIONARY ALLOWANCE CHARGED)	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	113.04
1306500010	THE US NEWS WASHINGTON LETTER	10/12/81-10/12/81	ONE YEAR SUBSCRIPTION TO PUBLICATION	39.00
1306500008	COMMITTEE ON HS ADMIN SUB ON SERVICES	10/26/81	ONE RELISH TRAY FOR MEETING OF THE NM CONGRESSIONAL DELEGATION IN CONGMAN'S OFFICE RE: DIST PROJECTS	11.50
1306500001	MOUNTAIN BELL	09/07/81-10/06/81	OCT TELEPHONE SERVICES FOR LAS CRUCES DISTRICT OFFICE	149.01
1306500005	JOE SKEEN	10/23/81-10/26/81	AIR FAIR TO DISTRICT FOR OFFICIAL TRAVEL: DULLES/DENVER/ABQ/ROSWELL/ABQ/WASH NAT'L	992.00
1306500007	JOE SKEEN	10/23/81-10/26/81	PARKING FEE AT ABQ AIRPORT	1.00
1306500006	DOROTHY ANNE CONWAY	10/23/81-10/26/81	MEALS FOR CONG SKEEN, GEORGIA OTERO, CONSTITUENT	15.24
1306500009	GSA, OAD, FINANCE DIVISION	10/01/81-10/31/81	MILEAGE REIMB FOR OFCL TRAVEL FOR TAX SEMINAR - LAS CRUCES/ABQ (R/T) 465 MILES @ 15 PER MILE	69.75
1306500002	GSA, OAD, FINANCE DIVISION	10/01/81-10/31/81	FTS SERVICES FOR OCT FOR FARMINGTON DISTRICT OFFICE	20.00
1306500003	GSA, OAD, FINANCE DIVISION	10/01/81-10/31/81	FTS SERVICES FOR OCT FOR LAS CRUCES DISTRICT OFFICE	56.00
1306500004	GSA, OAD, FINANCE DIVISION	10/01/81-10/31/81	FTS SERVICES FOR OCT FOR ROSWELL DISTRICT OFFICE	25.84
1306000014	CONGRESSIONAL MANAGEMENT FOUNDATION	10/26/81	TWO COPIES OF PUBLICATION INTERN OWNER'S MANUAL	7.00
1306000011	MOUNTAIN BELL	09/22/81-10/21/81	TELEPHONE SERVICES FOR OCT FOR ROSWELL DISTRICT OFFICE	169.76
1306000012	DIALCOM, INCORPORATED	09/19/81-10/18/81	TELEPHONE SERVICES FOR MONTH OF SEPT FOR FARMINGTON DISTRICT OFFICE	126.93
1316440009	POSTMASTER	11/01/81-11/30/81	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER, 1981	870.62
1320810012	LOVINGTON DAILY LEADER	11/03/81	100 EACH - 2 STAMPS, 200 EACH - \$20 STAMPS	42.00
1320810011	NEW MEXICO PRESS CLIPPING BUREAU	11/06/81-11/09/81	RENEWAL OF ONE YEAR SUBSCRIPTION TO NEWSPAPER	46.00
1320810012	JOE SKEEN	10/01/81-10/31/81	october clipping services	48.14
1320810011	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	AIR FAIR TO DISTRICT FOR OFFICIAL TRAVEL VIA WASH/NAT-ABQ, ABQ-ROSWELL AND RETURN TO DULLES	1,110.00
1323510026	THOMAS J LANKFORD	11/01/81-11/30/81	letter & data sheet	5.15
1325300016	CHESSAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	OCTOBER MESSAGE SERVICES	116.40
1335420003	(EQUIPMENT ALLOWANCE CHARGED)	12/01/82-01/01/83	LOCAL TELEPHONE SERVICE	232.46
1328590004	CONGRESSIONAL QUARTERLY INC	12/26/81-12/26/82	1982 RENEWAL FOR CO SUBSCRIPTION	786.68
1328590005	THE GALLUP INDEPENDENT	11/16/81	RENEWAL TO NEWSPAPER SUBSCRIPTION FOR 1982	432.00
1328590002	NEELEY JAMES	11/07/81	PAPER AND TONER SUPPLIES FOR COPY MACHINE IN ROSWELL DISTRICT OFFICE	54.60
1328590001	MOUNTAIN BELL	11/07/81-11/06/81	NOVEMBER TELEPHONE SERVICES FOR LAS CRUCES DISTRICT OFFICE	77.40
1335630041	(STATIONARY ALLOWANCE CHARGED)	11/01/81-11/30/81	TOLL CHARGES FOR MONTH OF OCTOBER	149.21
1328590003	C & P TELEPHONE	10/01/81-10/31/81	NOVEMBER CLIPPING FEES	143.57
1343430010	NEW MEXICO PRESS CLIPPING BUREAU	11/01/81-11/30/81	OFFICE SUPPLIES FOR ROSWELL DISTRICT OFFICE	25.60
1343430012	COBAN STATIONERY CO.	11/03/81-11/18/81	TELEPHONE SERVICES FOR MONTH OF OCTOBER FOR ROSWELL DISTRICT OFFICE	32.92
1343430011	MOUNTAIN BELL	10/22/81-11/21/81	COMPUTER SERVICES FOR MONTH OF DECEMBER, 1981	3.70
1343430009	DIALCOM, INCORPORATED	12/01/81-12/30/81	REIMB FOR PHOTO ALBUM FOR CONGRESSIONAL PHOTOGRAPHS	158.96
1344350005	SUZANNE EISOLD	11/21/81	TELEPHONE SERVICES FOR MONTH OF OCTOBER FOR FARMINGTON DISTRICT OFFICE	875.00
1344350004	MOUNTAIN BELL	10/19/81-11/18/81	FTS SERVICES FOR OCTOBER FOR ROSWELL DISTRICT OFFICE	9.33
1344350006	GSA, OAD, FINANCE DIVISION	11/22/81		124.53
				25.84



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JOE SKEEN—Continued</b>						
12-14	1344350007	GSA, OAD, FINANCE DIVISION	11/22/81	FTS SERVICES FOR OCTOBER FOR LAS CRUCES DISTRICT OFFICE.	56.00	
12-14	1344350008	GSA, OAD, FINANCE DIVISION	11/22/81	FTS SERVICES FOR OCTOBER FOR FARMINGTON DISTRICT OFFICE	20.00	
12-17	1350620031	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	ROSWELL DISTRICT OFFICE	947.00	
12-17	1349350018	PHIL CARTER	11/02/81-11/27/81	IN-DISTRICT MILEAGE FOR OFFICIAL TRAVEL-1018 MILES @ 15/MILE	152.70	
12-17	1349350019	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	MESSAGE SERVICES FOR NOV	5.15	
12-21	1352430022	POSTMASTER	12/02/81	1,000 - 20 CENTS STAMPS	200.00	
12-23	1355500016	DOROTHY ANNE CONWAY	12/08/81-12/10/81	REMB FOR PICTURE HANGING SUPPLIES FOR NEWLY RE-LOCATED LAS CRUCES DIST OFFICE - REQUIRED BY GSA	18.16	
12-23	1355500015	SAVIN CORPORATION	11/01/81-11/30/81	METER USAGE CHARGE FOR MONTH OF NOVEMBER.	1.36	
12-23	1355500014	C & P TELEPHONE	11/01/81-11/30/81	NOVEMBER TOLL CHARGES	28.39	
12-23	1355500014	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	269.07	
12-30	1351630011	THOMAS J LANFORD	11/06/81	XEROX LETTER AND PACT SHEET	27.65	
12-30	1351630008	CITY OF FARMINGTON	11/07/81	REFRESHMENTS SERVED TO CONGRESSIONAL ACADEMY REVIEW BOARD DURING MEETING OF BOARD	4.50	
12-30	1351630001	JOE SKEEN	11/23/81-11/28/81	AIRFARE TO DISTRICT VIA: DULLES/DALLAS-ALBUQUERQUE/ROSWELL AND RETURN FOR OFFICIAL TRAVEL	1,110.00	
12-30	1351630006	JOE SKEEN	12/11/81-12/13/81	AIRFARE TO DISTRICT R/T VIA WASH/DULLES-ABQ AND RETURN FOR OFFICIAL TOWN MEETINGS.	990.00	
12-30	1351630002	ROBERT WILLIAM LAMINA	11/28/81-12/05/81	AIRFARE TO DISTRICT FOR OFFICIAL DISTRICT TOUR VIA: PHILADELPHIA/ABQ/EL PASO/WASHINGTON NAT'L	421.00	
12-30	1351630004	PHIL ALPERSON	11/28/81-12/05/81	AIRFARE TO DISTRICT FOR OFFICIAL DISTRICT TOUR VIA NY/ABQ/EL PASO/WASH NAT'L	382.00	
12-30	1351630007	JOE SKEEN	12/12/81	MEAL FOR CONG SKEEN AND DIST STAFF BILL CARTER, GEORGIA OTERO DURING TOWN MEETINGS - DINNER	29.75	
12-30	1351630009	DOROTHY ANNE CONWAY	11/01/81-11/30/81	IN-DIST MI FOR OFCL TVL FOR TOWN MTGS & JOE MEETING IN TRUTH OR CONSEQUENCES, NM 809 MI AT 15/MI	121.35	
12-30	1351630003	ROBERT WILLIAM LAMINA	11/28/81-12/05/81	MEALS: LODGING FOR DISTRICT TOUR FOR ROBERT LAMINA & PHIL ALPERSON, MEALS, LODGING.	112.78	
12-30	1351630005	PHIL ALPERSON	11/28/81-12/05/81	MEALS-LODGING DIST TOUR FOR WASH & DIST STAFF P. ALPERSON-R. LAMINA-G. OTERO-A. EPPERS-D. CONWAY	114.71	
12-30	1351630010	DOROTHY ANNE CONWAY	11/20/81-12/03/81	REIMBURSEMENT FOR REFRESHMENTS SERVED TO ACADEMY REVIEW BOARD DISTRICT TOUR	7.45	
12-31	2004300003	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		794.18	
12-31	2004710017	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		1,103.90	
<b>TOTAL</b>					<b>25,067.14</b>	

## OFFICE OF THE HON. IKE SKELTON

## OFFICIAL EXPENSES

10-07	1279410011	DAVID R RAMAGE	09/28/80	2,249 LABELS ON ENVELOPES.	22.15	
10-07	1279410009	DANIEL SLICKMAN	09/22/81-09/26/81	STAFF MEMBER - MILES 256 @ 24. MEALS & PARKING.	68.85	
10-07	1279410010	ROBERT HAGEDORN	09/24/81-09/28/81	STAFF MEMBER - MILES 724 @ 24. MEALS, HOTEL & PARKING	230.54	
10-07	1279520009	DANIEL SLICKMAN	07/28/81-09/20/81	STAFF MEMBER - 634 MILES @ 24 PER MILE - PARKING AND FOOD.	168.41	
10-07	1279520011	SOUTHWESTERN BELL	09/15/81-10/14/81	TELEPHONE SERVICE FOR SEDALIA, MO DISTRICT OFFICE	24.84	
10-07	1279520010	TWENTIETH CENTRY TRAVEL	09/24/81-09/27/81	R/T BY MEMBER FROM WASHINGTON, DC TO KANSAS CITY, MO	325.00	
10-09	1281800007	TWENTIETH CENTRY TRAVEL	10/02/81-10/04/81	ROUND TRIP BY MEMBER FROM WASHINGTON, DC TO KANSAS CITY, MO	325.00	
10-09	1281800007	DMC	09/01/81-09/30/81	DATA PROCESSING SERVICES FOR SEPTEMBER	998.00	
10-15	1287550019	ROBERT HAGEDORN	10/03/81	STAFF MEMBER IN DISTRICT - 125 MILES @ 24 PER MILE	30.00	
10-15	1287550020	ROBERT HAGEDORN	10/03/81	MEALS AND PARKING	27.00	
10-15	1287550018	C & P TELEPHONE	05/01/81-05/31/81	TOLL CHARGES FOR MAY, 1981	6.91	
10-19	1288550021	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	15.50	
10-20	1289510016	TWENTIETH CENTRY TRAVEL	10/27/81-10/08/81	R/T FROM WASHINGTON, DC TO KANSAS CITY, MO BY MEMBER	322.00	
10-20	1289510017	TWENTIETH CENTRY TRAVEL	10/09/81-10/19/81	R/T FROM WASHINGTON, DC TO KANSAS CITY, MO BY MEMBER	322.00	
10-20	1289510018	ROBERT HAGEDORN	10/07/81-10/08/81	STAFF MEMBER IN DISTRICT - 219 MILES @ 24 PER MILE - PARKING	53.31	

10-20	1289510019	ROBERT HAGEDORN	10/07/81-10/08/81	MEALS	33.22
10-23	1293320018	CONTINENTAL RESOURCES INC	10/01/81-10/31/81	ACOUSTIC COUPLER & CRT TERMINAL MONTHLY RENTAL	74.00
10-23	1293320019	CONTINENTAL RESOURCES INC	10/01/81-10/31/81	ACOUSTIC COUPLER & HYTERM TERMINAL MONTHLY RENTAL	154.00
10-23	1293320020	CONTINENTAL RESOURCES INC	10/01/81-10/31/81	ACOUSTIC COUPLER & CRT TERMINAL MONTHLY RENTAL	70.00
10-23	1293320021	CONTINENTAL RESOURCES INC	10/01/81-10/31/81	ACOUSTIC COUPLER & CRT TERMINAL MONTHLY RENTAL	74.00
10-23	1293320022	C & P TELEPHONE	09/01/81-09/30/81	TOLL CALLS FOR WASHINGTON CONGRESSIONAL OFFICE	55.62
10-26	1296630019	SOUTHWESTERN BELL	10/03/81-11/02/81	DISTRICT TELEPHONE SERVICE	185.14
10-26	1296630020	TWENTIETH CENTURY TRAVEL	10/16/81-10/19/81	MEMBERS ROUND TRIP FROM WASHINGTON, D.C. TO KANSAS CITY, MO	318.00
10-26	1296630021	ROBERT HAGEDORN	10/09/81-10/11/81	STAFF MEMBER IN DISTRICT 489 MILES AT 24 PARKING	118.61
10-26	1296630016	ROBERT HAGEDORN	10/09/81-10/11/81	HOTEL	29.16
10-26	1296630017	GSA, OAD, FINANCE DIVISION	10/22/81	FTS CHARGES FOR SEDALIA, MO DISTRICT OFFICE	48.04
10-26	1296630018	GSA, OAD, FINANCE DIVISION	10/22/81	FTS CHARGES FOR INDEPENDENCE, MO DISTRICT OFFICE	101.38
10-28	1302630005	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	194.15
10-30	1302630004	KING FEATURES SYNDICATE DIVISION	10/14/81	CARTOON TO BE USED IN NEWSLETTER	75.00
10-30	1302630006	U.S. NEWS & WORLD REPORT	11/01/81-11/01/82	ANNUAL SUBSCRIPTION TO MAGAZINE FOR CONGRESSIONAL USE	31.00
10-30	1302630005	CONWEST YOUTH CAUCUS	10/21/81-05/19/82	EMBASSY BRIEFINGS FOR STAFF MEMBER ANTOINETTE S. ARNETT TO ATTEND FOR CONGRESSIONAL USE	10.00
10-30	1302630001	ROBERT HAGEDORN	10/19/81	STAFF MEMBER IN DISTRICT OFFICE 342 MI AT 24	82.08
10-30	1302630002	ROBERT HAGEDORN	10/19/81	MEALS FOR SELF, CONGRESSMAN & ACADEMY CADETS AND PARKING	24.83
10-30	1302630003	BERNA DEAN NIERMAN	10/16/81	STAFF MEMBER IN DISTRICT OFFICE 104 MILES AT 24	24.96
10-31	1306530004	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		972.74
10-31	1306540042	(STATIONARY ALLOWANCE CHARGED)	10/01/81-10/31/81		294.18
11-06	1306500012	NATIONAL JOURNAL REPORTS	12/25/81-12/25/82	SUBSCRIPTION TO NATIONAL JOURNAL FOR ONE YEAR AND BINDERS	479.00
11-06	1306500013	WASHINGTON MONITOR, INC	12/13/81-12/13/82	SUBSCRIPTION TO FEDERAL YELLOW BOOK FOR ONE YEAR	120.00
11-06	1306500014	CONGRESSIONAL QUARTERLY INC	01/01/82-01/01/83	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR ONE YEAR	432.00
11-06	1306500011	SOUTHWESTERN BELL	10/15/81-11/14/81	TELEPHONE SERVICE FOR SEDALIA, MO DISTRICT OFFICE	24.84
11-06	1303470006	HOUSE INFORMATION SYSTEMS	10/13/81	COMPUTER USAGE AND PERSONNEL SUPPORT	36.90
11-10	1310420005	TWENTIETH CENTURY TRAVEL	10/30/81-10/31/81	ROUND TRIP BY MEMBER FROM WASHINGTON, D.C. TO KANSAS CITY, MO	369.00
11-13	1316310018	ROBERT HAGEDORN	10/23/81-10/31/81	STAFF MEMBER IN DISTRICT EXPENSES MILAGE 616 MILES @ 24 147.84 PARKING	143.34
11-16	1316540019	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	124.00
11-18	1321400023	ROBERT HAGEDORN	11/08/81-11/09/81	PHONE CALLS	5.21
11-18	1321400025	TWENTIETH CENTURY TRAVEL	11/08/81-11/09/81	ROUND TRIP BY MEMBER FROM WASHINGTON, DC TO KANSAS CITY, MO	399.00
11-18	1321400026	TWENTIETH CENTURY TRAVEL	11/04/81-11/08/81	STAFF MEMBER JOHN J. POLLARD, III FROM WASH., DC TO ST. LOUIS, MO & KANSAS CITY, MO TO WASH., DC	266.00
11-18	1321400034	DNC	10/01/81-10/31/81	DATA PROCESSING SERVICES, OCTOBER 1981	1,000.50
11-18	1321400020	DANIEL SLICKMAN	10/02/81-10/24/81	275 MILES @ 24, STAFF MEMBER IN DISTRICT PARKING	66.00
11-18	1321400021	ROBERT HAGEDORN	11/08/81-11/09/81		63.40
11-18	1321400022	ROBERT HAGEDORN	11/08/81-11/09/81	LOCAL TELEPHONE SERVICE	6.81
11-18	1321400023	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	339.02
11-24	1328630006	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	TELEPHONE SERVICE FOR INDEPENDENCE MO DISTRICT OFFICE	973.91
11-30	1335420004	THE EXAMINER	12/01/81-12/01/82	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	42.00
11-30	1329620025	SOUTHWESTERN BELL	11/03/81-12/02/81	TOLL CHARGES FOR WASHINGTON, D.C. CONGRESSIONAL OFFICE	195.41
11-30	1335630018	(STATIONARY ALLOWANCE CHARGED)	11/01/81-11/30/81	TOLL CHARGES FOR WASHINGTON, D.C. CONGRESSIONAL OFFICE	749.41
11-30	1329620023	C & P TELEPHONE	10/01/81-10/31/81	LABELS, REPORTS, UPDATES AND NEWS RELEASES	13.49
12-03	1328360019	DAVID R RAMAGE	10/26/81-11/17/81	222,000 NEWSLETTERS	1,357.40
12-03	1328360020	DAVID R RAMAGE	11/12/81	111 MILES @ \$24 447 MILES @ \$24 MEAL PARKING	3,386.75
12-03	1328360021	ROBERT HAGEDORN	11/11/81-11/14/81	6,100 CALENDAR LETTERS, 1,000 N. ATLANTIC TREATY REPRINTS	138.58
12-09	1341640007	DAVID R RAMAGE	11/25/81-12/01/81	8,076 CHESHIRE LABELS ON ENVELOPES	134.80
12-09	1341640008	DAVID R RAMAGE	12/01/81	6,500 SMALL BUSINESS REPRINTS, 4,200 VETERANS DAY REPRINTS	64.40
12-09	1341640009	THE HOLDEN PROGRESS	11/23/81	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	190.20
12-09	1341640017	WINDSOR REVIEW INC	01/01/81-12/31/81	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	11.00
12-09	1341640018	REVISOR OF STATUTES	11/01/81-11/01/82	1981 CUMULATIVE SUPPLEMENT TO THE 1979 MISSOURI REVISED STATUTES	6.00
12-09	1341640024	THE EXAMINER	01/01/82-01/01/83	ANNUAL SUBSCRIPTION TO BLUE SPRINGS EXAMINER, DISTRICT NEWSPAPER	12.00
12-09	1341640025	SOUTHWESTERN BELL	11/15/81-12/14/81	TELEPHONE SERVICE FOR SEDALIA, MO DISTRICT OFFICE	42.00
12-09	1341640006	TWENTIETH CENTURY TRAVEL	11/17/81-11/24/81	ROUND TRIP BY STAFF MEMBER FROM KANSAS CITY, MO TO WASHINGTON DAN SLICKMAN	24.84
12-09	1341640010	CONTINENTAL RESOURCES INC	11/01/81-11/30/81	RENTAL ACOUSTIC COUPLER AND VIDEO TERMINAL	317.00
12-09	1341640011	CONTINENTAL RESOURCES INC	11/01/81-11/30/81	RENTAL VIDEO TERMINAL	74.00
12-09					60.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	( \$ ) Amount
<b>OFFICE OF THE HON. IKE SKELTON—Continued</b>					
12-09	1341640012	CONTINENTAL RESOURCES INC	11/01/81-11/30/81	RENTAL ACOUSTIC COUPLER AND VIDEO TERMINAL	74.00
12-09	1341640013	CONTINENTAL RESOURCES INC	11/01/81-11/30/81	RENTAL ACOUSTIC COUPLER AND PRINTER	134.00
12-09	1341640014	CONTINENTAL RESOURCES INC	11/01/81-11/30/81	RENTAL ACOUSTIC COUPLER	10.00
12-09	1341640015	CAROL SCOTT	11/17/81	72 MILES AT 24. STAFF MEMBER IN DISTRICT OFFICE	17.28
12-09	1341640016	BERNA DEAN NERMAN	11/13/81	134 MILES AT 24. STAFF MEMBER IN DISTRICT	32.16
12-09	1341640023	BERNA DEAN NERMAN	11/23/81	STAFF MEMBER ON BUSINESS IN DISTRICT 104 MI AT 24	24.96
12-09	1341640021	WESTERN UNION TELEGRAPH COMPANY	10/31/81	MAILGRAM FOR OFFICIAL BUSINESS	4.78
12-09	1341640029	GSA, OAD, FINANCE DIVISION	11/22/81	FTS SERVICE FOR INDEPENDENCE, MO DISTRICT OFFICE	101.38
12-10	1343430014	ST LOUIS GLOBE-DEMOCRAT	12/31/81-12/31/82	ANNUAL SUBSCRIPTION TO NEWSPAPER	64.00
12-10	1343430015	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	TELEGRAM SERVICE	13.43
12-10	1343430013	GSA, OAD, FINANCE DIVISION	11/22/81	FTS FOR SEDALIA, MO DISTRICT OFFICE	48.04
12-17	1350620032	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	INDEPENDENCE MO 00000	13.43
12-17	1350920033	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	SEDALIA MO 00000	1,818.00
12-17	1345650001	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	828.00
12-22	1350630007	DAVID R RAMAGE	12/03/81	2,000 PRINTING, 2,500 LABELS	127.50
12-22	1350630005	DANIEL SLICKMAN	11/17/81-11/24/81	MEALS IN WASHINGTON, D.C.	106.25
12-22	1350630009	DMC	11/17/81-11/24/81	DATA PROCESSING SERVICES FOR NOVEMBER 1981	48.62
12-22	1350630008	RUSSELL ORBAN	11/01/81-11/30/81	DEVELOPMENT OF FILM OF PICTURES TAKEN AT FORT BRAGG FOR MEMBER FOR OFFICIAL USE	998.50
12-22	1350630003	ROBERT HAGEDORN	12/09/81	STAFF MEMBER IN DISTRICT 183 MI AT 24	10.17
12-22	1350630004	DANIEL SLICKMAN	12/08/81	STAFF MEMBER IN DISTRICT MILEAGE 531 MI AT 14	43.92
12-22	1350630006	DANIEL SLICKMAN	12/06/81	MEALS DURING DISTRICT TRAVEL	127.44
12-23	1357590007	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	10.76
12-30	1356850016	BATES COUNTY HEADLINER	01/01/82-01/01/83	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	209.31
12-30	1356850017	THE VERSAILLES LEADER-STATESMAN	12/01/81-12/01/82	NEWSPAPER SUBSCRIPTION	13.00
12-30	1356850018	THE ECONOMIST	12/01/81-12/01/82	20 WEEKS OF THE ECONOMIST PUBLICATION	8.00
12-30	1356850028	THE WALL STREET JOURNAL	12/04/81-06/04/82	ANNUAL SUBSCRIPTION TO WALL STREET JOURNAL NEWSPAPER	75.00
12-30	1356850015	SOUTHWESTERN BELL	01/01/82-01/01/83	PHONE SERVICE FOR INDEPENDENCE, MO DISTRICT OFFICE	77.00
12-31	2004300004	(EQUIPMENT ALLOWANCE CHARGED)	12/03/81-01/02/82		185.38
12-31	2004710041	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		967.93
				<b>TOTAL</b>	<b>1,339.48</b>
				<b>TOTAL</b>	<b>25,093.12</b>
<b>ADJUSTMENTS/REFUNDS</b>					
08-28	1295990045	CONGRESSIONAL QUARTERLY INC	09/01/81-11/15/81	REFUND DUE TO REIMBURSEMENT DUE TO THE CANCELLATION OF A PUBLICATION	( 99.00)
				<b>TOTAL</b>	<b>( 99.00)</b>
<b>OFFICE OF THE HON. ALBERT LEE SMITH JR</b>					
<b>OFFICIAL EXPENSES</b>					
10-13	1286600007	CANTRELL/CUTTER PRINTING, INC	09/24/81	COPY 500 COPIES OF FOUR PAGES	86.76
10-13	1286600009	COVE MANUFACTURING CO., INC	09/26/81	DIABLO RIBBONS FOR DIALCOM COMPUTER	203.25
10-13	1286600013	DINERS CLUB INTERNATIONAL	09/24/81-09/30/81	PAYMENT FOR AIRLINE TICKET FOR MEMBER FOR OFFICIAL TRAVEL TO DISTRICT (BIRMINGHAM, AL) & RTN	320.00
10-13	1286600010	DINERS CLUB INTERNATIONAL	09/27/81-09/30/81	PAYMENT FOR AIRLINE TICKET FOR R.T. GREGG FOR OFCL TRAVEL TO DISTRICT (BIRMINGHAM, AL) AND RETURN	288.00



10-13	1286600008	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1981	870.62
10-19	1288650022	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	22.00
10-26	1296330021	ALABAMA PRESS ASSOC. CLIPPING BUREAU	09/01/81-09/30/81	READING AND CLIPPING FEE FOR SEPTEMBER, 1981	88.30
10-26	1296630026	STEF'S EXPRESS, LTD.	09/08/81	COURIER SERVICE FOR PROJECT DELIVERED TO DIALCOM COMPUTER SERVICES	11.50
10-26	1296630023	DINERS CLUB INTERNATIONAL	10/07/81-10/13/81	PAYMENT FOR AIRLINE TICKET FOR MEMBER FOR OFFICIAL TRAVEL TO DISTRICT (BIRMINGHAM, AL) AND RETURN	320.00
10-26	1296630024	DINERS CLUB INTERNATIONAL	10/11/81-10/12/81	PAYMENT FOR AIRLINE TICKET FOR SARAH NEWCOMB FOR OFCL TRAVEL TO DISTRICT (BIRMINGHAM, AL) AND RETURN	320.00
10-26	1296630022	NETWAKE INCORPORATED	09/30/81	DATA CONVERSION TO DIALCOM FORMAT	248.78
10-26	1296630025	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE TELEPHONE SERVICE	17.44
10-28	1301460024	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	228.37
10-29	1301590023	DINERS CLUB INTERNATIONAL	10/22/81-10/27/81	PAYMENT FOR AIRLINE TICKET FOR MEMBER FOR OFCL TRVL TO DISTRICT (BIRMINGHAM, AL) AND RETURN	288.00
10-29	1301590024	DIALCOM, INCORPORATED	10/15/81	TAPE CONVERSION AND PRINTING OF MASTER DIRECTORY	282.80
10-31	1306530005	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		1,064.52
10-31	1306540019	POSTMASTER	10/01/81-10/31/81		560.97
11-06	1308740021	W.R. SHIELDS-WASHINGTON POST AGENT #4301	10/28/81	POSTAGE STAMPS FOR OFFICIAL USE	200.00
11-13	1316310021	ALABAMA PRESS ASSOC. CLIPPING BUREAU	10/05/81-11/29/81	PAYMENT OF SUBSCRIPTION TO WASHINGTON POST FOR TWO MONTHS	14.00
11-13	1316310021	DINERS CLUB INTERNATIONAL	10/01/81-10/31/81	READING AND CLIPPING FEE FOR OCTOBER, 1981	73.60
11-13	1316310023	DIALCOM, INCORPORATED	11/04/81	PAYMENT FOR ONE-WAY AIRLINE TICKET FOR MEMBER FOR OFFICIAL TRAVEL FROM BIRMINGHAM AL	160.00
11-13	1316310019	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER, 1981	870.62
11-13	1316310022	GSA, OAD, FINANCE DIVISION	10/22/81	DISTRICT OFFICE TELEPHONE SERVICE	288.60
11-16	1316340020	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	35.50
11-24	1323820021	MARGARET COLWELL HAAR	11/17/81	PAYMENT FOR 20,000 ENVELOPES RUN BY THE PUBLIC PRINTER AT GPO	34.00
11-24	1323820022	DINERS CLUB INTERNATIONAL	11/05/81-11/12/81	PAYMENT FOR AIRLINE TICKET FOR MEMBER FOR OFFICIAL TRAVEL TO DISTRICT (BIRMINGHAM, AL) AND RETURN	288.00
11-24	1323820023	DINERS CLUB INTERNATIONAL	11/12/81-11/16/81	PAYMENT FOR AIRLINE TICKET FOR MEMBER FOR OFFICIAL TRAVEL TO DISTRICT (BIRMINGHAM, AL) AND RETURN	288.00
11-24	1323820024	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE TELEPHONE SERVICE	7.25
11-24	1328400025	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	228.46
11-30	1335420005	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		1,665.92
11-30	1335630042	THOMAS J LANKFORD	11/01/81-11/30/81	BUSINESS BULLETIN - T.S. - STOCK	265.76
12-07	1337720019	STEF'S EXPRESS, LTD.	11/04/81	COURIER SERVICE FOR LETTER DELIVERED TO FEDERAL RESERVE CHAIRMAN	283.20
12-07	1337720022	XEROX CORPORATION	08/31/81-09/30/81	METER USAGE CHARGE FOR XEROX COPY MACHINE	7.00
12-07	1337720023	DIALCOM, INCORPORATED	10/01/81-10/31/81	DUAL ACCESS CHARGES AND DATA ENTRY SERVICES RENDERED BY DIALCOM	39.00
12-07	1337720021	GSA, OAD, FINANCE DIVISION	11/22/81	DISTRICT OFFICE TELEPHONE SERVICE	1,323.82
12-17	1350620034	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	BIRMINGHAM DISTRICT OFFICE	281.22
12-17	1350650002	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	3,257.00
12-22	1350630013	NEW LIFE ART	11/01/81-11/30/81	FRAMING OF PICTURES TO BE HUNG IN DISTRICT OFFICE	42.00
12-22	1350630011	DIALCOM, INCORPORATED	11/24/81	COMPUTER SERVICES FOR THE MONTH OF DECEMBER, 1981	98.00
12-22	1350630012	WESTERN UNION TELEGRAPH COMPANY	12/01/81-12/31/81	DUAL ACCESS CHARGES FOR THE MONTH OF OCTOBER, 1981	875.00
12-22	1350630010	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	PAYMENT FOR TELEGRAM SENT FOR OFFICIAL BUSINESS	72.68
12-23	1357840025	THOMAS J LANKFORD	11/10/81	LOCAL TELEPHONE SERVICE	31.24
12-30	1358850025	ALABAMA PRESS ASSOC. CLIPPING BUREAU	11/01/81-11/30/81	CLIPPING AND READING FEE FOR MONTH OF NOVEMBER, 1981	1,125.41
12-30	1351630012	DINERS CLUB INTERNATIONAL	12/07/81	PAYMENT FOR ONE-WAY AIRLINE TICKET FOR MEMBER FOR OFFICIAL TRAVEL TO DISTRICT (BIRMINGHAM, AL)	73.39
12-30	1351630014	DINERS CLUB INTERNATIONAL	12/07/81	PAYMENT FOR AIRLINE TICKET FOR R/T GREGG FOR OFFICIAL TRAVEL TO DISTRICT (BIRMINGHAM, AL) AND RETURN	60.20
12-30	1351630013	(EQUIPMENT ALLOWANCE CHARGED)	12/04/81-12/07/81		160.00
12-31	2004300005	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		320.00
12-31	2004710018		12/01/81-12/31/81		1,895.50
					268.13
				TOTAL	19,853.81

# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. ALBERT LEE SMITH JR—Continued</b>						
<b>ADJUSTMENTS/REFUNDS</b>						
03-18	1303990002	THE BIRMINGHAM NEWS- POST HERALD	02/12/81-02/17/82	REFUND DUE TO UNUSED PORTION OF A SUBSCRIPTION	( 29.90)	
<b>TOTAL</b>					<b>( 29.90)</b>	

## OFFICE OF THE HON. CHRISTOPHER H SMITH

<b>OFFICIAL EXPENSES</b>						
10-07	1273850004	DIERDRE E. BLACKWELL	09/24/81	REIMB FOR TRAVEL EXPENSES, 84 MILES @ 24¢ PER MILE		20.16
10-07	1273850005	PSEG	08/18/81-09/17/81	ELECTRIC BILL - TRENTON DISTRICT OFFICE		64.48
10-07	1273850006	CHRISTOPHER H. SMITH	09/25/81-09/27/81	ROUND TRIP TO TRAVEL BY AUTOMOBILE WASH/OLD BRIDGE/WASH 386 MILES @ 24¢ PER MILE		92.64
10-15	1288700023	PATRICIA B GUNDAKER	09/25/81	REIMBURSEMENT FOR TRAVEL WITHIN DISTRICT 273 MILES AT 24¢		65.52
10-15	1288700024	CHRISTOPHER H. SMITH	10/03/81	AIR TRAVEL TO DISTRICT WASH/NEWARK		29.00
10-15	1288700025	CHRISTOPHER H. SMITH	10/04/81	AIR TRAVEL FROM DISTRICT NEWARK/WASH		59.00
10-15	1288700026	CHRISTOPHER H. SMITH	10/09/81	AIR TRAVEL TO DISTRICT NEWARK		59.00
10-15	1288700027	CHRISTOPHER H. SMITH	10/11/81	AIR TRAVEL FROM DISTRICT NEWARK TO WASH		29.00
10-19	1288650023	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES		44.50
10-21	1293507006	ARTCO OFFICE SUPPLIES AND EQUIPMENT	04/22/81	ROLDEX PURCHASED FOR DISTRICT OFFICE		108.59
10-21	1293500026	NEW JERSEY BELL	09/23/81	TELEPHONE BILL FOR SEPTEMBER - TRENTON DISTRICT OFFICE		142.05
10-22	1294400023	THOMAS J LANKFORD	09/24/81	SCHEDULE CARDS, TYPESET		1,598.40
10-27	1306200012	GENERAL SERVICES ADMINISTRATION	09/11/81-09/17/81	2 WEEKLY COLUMNS, TYPESET		116.00
10-27	1296340001	THOMAS J LANKFORD	09/01/81-09/30/81	TRENTON, N.J.		108.00
10-27	1296340004	PSEG	09/25/81	WEEKLY COLUMN-TYPESET-SLICKS		52.00
10-27	1296340003	NEW JERSEY BELL	09/02/81-10/02/81	ELECTRIC BILL MONTH OF SEPTEMBER-BURLINGTON OFFICE		24.17
10-27	1296340005	CHRISTOPHER H. SMITH	09/03/81-09/24/81	SEPTEMBER PHONE BILL-OLD BRIDGE OFFICE		107.00
10-27	1296340002	C & P TELEPHONE	10/17/81-10/19/81	REIMB FOR TRAVEL TO DISTRICT & RETURN-WASH/NEWARK/WASH		98.00
10-28	1300890520	FRANK McDONNELL	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE-WASHINGTON OFFICE-MONTH OF SEPTEMBER		13.70
10-28	1300890521	MERCERVILLE PROFESSIONAL PARK	10/01/81-10/30/81	SUITE 208, 18 THROCKMORTON LANE, OLD BRIDGE, NJ 08857		250.00
10-28	1300890522	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/30/81	222 HIGH STREET, BURLINGTON, NJ 08016		220.00
10-31	13061650029	EQUIPMENT ALLOWANCE CHARGED)	09/01/81-09/30/81	2333 WHITEHORSE RD, TRENTON, NJ 08619		500.00
10-31	1306530006	STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE		1,884.59
10-31	1306540043	PAULA C PAULSSON	10/01/81-10/31/81			319.23
11-06	1306500017	PAULA C PAULSSON	08/02/81-10/04/81	REIMB FOR TRAVEL WITHIN DISTRICT TRANSPORTING CONGRESSMAN - 174 MILES @ 24 PER MILE		41.76
11-06	1306500018	CHRISTOPHER H. SMITH	09/17/81	MISC OFFICE SUPPLIES		6.73
11-06	1306500019	DANIEL JOHN O'KEEFE	10/23/81-10/24/81	TRAVEL TO DISTRICT AND RETURN - WASH/PHILA/WASH		118.00
11-06	1306500016	GSA, OAD, FINANCE DIVISION	10/03/81	REIMB FOR TRAVEL WITHIN DISTRICT - TRANSPORTING CONGRESSMAN - 98 MILES @ 24 PER MILE		23.52
11-06	13165400021	HOUSE RECORDING STUDIO	09/03/81	GSA TELEPHONE SERVICE FOR DISTRICT		47.17
11-18	1320810021	GEORGE R. GOLIA	10/01/81-10/31/81	PHOTOCARDS TAKEN FOR NEWSLETTERS		108.00
11-18	1320810021	ARTCO OFFICE SUPPLIES AND EQUIPMENT	08/31/81-10/31/81	MISC OFFICE SUPPLIES BURLINGTON OFFICE		10.24
11-18	1320810017	PSEG	11/05/81	ELECTRIC BILL - TRENTON OFFICE		81.04
11-18	1320810018	NEW JERSEY BELL	09/17/81-10/19/81	OLD BRIDGE DISTRICT OFFICE OCTOBER TELEPHONE BILL		106.82
11-18	1320810020	NEW JERSEY BELL	10/01/81-10/28/81	SEPTEMBER PHONE BILL - BURLINGTON DISTRICT OFFICE		142.46



11-18	1320810022	NEW JERSEY BILL.....	09/24/81-10/22/81	PHONE BILL - TRENTON DISTRICT OFFICE - OCTOBER.....	159.04
11-18	1320810014	CHRISTOPHER H. SMITH.....	11/07/81-11/08/81	ROUND TRIP TO DISTRICT BY AUTOMOBILE WASH/OLD BRIDGE/WASH, 386 MILES @ 24¢	92.64
11-18	1320810015	CHRISTOPHER H. SMITH.....	11/11/81	TRAVEL TO DISTRICT, WASH/PHILADELPHIA.....	59.00
11-18	1320810016	CHRISTOPHER H. SMITH.....	11/11/81	TRAVEL FROM DISTRICT NEWARK/WASH.....	49.60
11-18	1320810017	GSA, OAO, FINANCE DIVISION.....	10/30/81-11/04/81	ROUND TRIP TRAVEL TO DISTRICT BY AUTOMOBILE - WASH/OLD BRIDGE/WASH, 386 MILES @ 24¢	92.64
11-18	1320810018	GSA, OAO, FINANCE DIVISION.....	10/01/81-10/22/81	GSA TELEPHONE SERVICE - TRENTON OFFICE.....	35.48
11-18	1320810019	GSA, OAO, FINANCE DIVISION.....	10/01/81-10/22/81	GSA TELEPHONE SERVICE - TRENTON OFFICE.....	25.27
11-18	1320810020	GSA, OAO, FINANCE DIVISION.....	09/22/81	MEETING CARDS - TYPESET.....	38.44
11-20	1323510027	THOMAS J. LANKFORD.....	10/02/81	3 WEEKLY COLUMNS, TYPESET - 2 RECORD, REPRINTS, TYPESET.....	389.50
11-20	1323510028	THOMAS J. LANKFORD.....	10/02/81-10/16/81	ELECTRIC BILL - BURLINGTON OFFICE - MONTH OF OCTOBER.....	232.90
11-20	1323510030	PSG.....	10/02/81-11/04/81	R/T BY AUTOMOBILE - WASH/OLD BRIDGE/WASH - 386 MILES @ 24 PER MILE.....	26.13
11-20	1323510031	CHRISTOPHER H. SMITH.....	11/14/81-11/15/81	LOCAL TELEPHONE SERVICE.....	92.64
11-20	1323510032	JEAN E. CARROLL.....	11/11/81	REIMB FOR TRAVEL - TRANSPORTING CONGRESSMAN - 201 MILES @ 24 PER MILE.....	48.24
11-24	1328630030	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/81-10/31/81	SUITE 208, 18 THROCKMORTON LANE, OLD BRIDGE, NJ 08857.....	259.46
11-25	1328890014	18 THROCKMORTON CORP.....	11/01/81-11/30/81	222 HIGH STREET, BURLINGTON, NJ 08016.....	250.00
11-25	1328890015	FRANK MCDONNELL.....	11/01/81-11/30/81	2333 WHITEHORSE RD, TRENTON, NJ 08619.....	220.00
11-25	1328890016	MERCERVILLE PROFESSIONAL PARK.....	11/01/81-11/30/81	REIMBURSEMENT FOR TRAVEL IN DISTRICT - TRANSPORTING CONGRESSMAN 129 MILES @ 24	500.00
11-30	1335420006	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	MONTHLY ELECTRIC BILL - TRENTON DISTRICT OFFICE.....	1,884.59
11-30	1329620026	THOMAS J. LANKFORD.....	11/05/81-11/06/81	REIMBURSEMENT FOR MISCELLANEOUS OFFICE SUPPLIES.....	762.00
11-30	1335630019	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	BUSINESS CARDS - E. GORE.....	570.53
12-08	1337350020	CHRISTOPHER H. SMITH.....	11/25/81-11/27/81	ROUND TRIP TRAVEL TO DISTRICT BY AUTO WASH/OLD BRIDGE/WASH 386 MILES X 24	92.64
12-08	1338430008	PAULA C. PAULSON.....	10/23/81	REIMBURSEMENT FOR TRAVEL IN DISTRICT - TRANSPORTING CONGRESSMAN 90 MILES @ 24	21.60
12-08	1338430009	DIERDE E. BLACKWELL.....	10/23/81-10/24/81	REIMBURSEMENT FOR TRAVEL IN DISTRICT - TRANSPORTING CONGRESSMAN 115 MILES @ 24	27.60
12-08	1338430010	JOYCE ELIZABETH GOLDEN.....	10/23/81	MONTHLY ELECTRIC BILL - TRENTON DISTRICT OFFICE.....	30.48
12-09	1338400021	PSG.....	10/19/81-11/18/81	REIMBURSEMENT FOR MISCELLANEOUS OFFICE SUPPLIES.....	98.41
12-09	1338400022	BRUCE BENEDICTI.....	11/17/81	BUSINESS CARDS - E. GORE.....	30.12
12-09	1338400023	THOMAS J. LANKFORD.....	10/05/81	OCTOBER PHONE BILL - BURLINGTON DISTRICT OFFICE.....	20.00
12-09	1338400024	C & P TELEPHONE.....	10/01/81-10/31/81	LOCAL TELEPHONE CHARGES - MONTH OF OCTOBER.....	129.79
12-10	1343430016	THOMAS J. LANKFORD.....	11/24/81-11/25/81	REPRINT, WEEKLY COLUMN - T.S.....	3.70
12-14	1344350011	ADVERTISING DESIGN ASSOCIATES, INC.....	11/20/81	PRINTING OF NEWSLETTER.....	72.60
12-14	1344350013	NEW JERSEY BILL.....	10/27/81-11/11/81	NOVEMBER PHONE BILL TRENTON DISTRICT OFFICE.....	4,989.00
12-14	1344350014	CHRISTOPHER H. SMITH.....	12/04/81	TRAVEL TO DISTRICT WASH/PHILADELPHIA.....	205.04
12-14	1344350015	CHRISTOPHER H. SMITH.....	12/06/81	TRAVEL FROM DISTRICT NEWARK/WASH.....	29.00
12-17	1350620035	GSA, OAO, FINANCE DIVISION.....	11/22/81	MONTHLY GSA CHARGES.....	38.31
12-17	1345650003	GENERAL SERVICES ADMINISTRATION.....	10/01/81-12/31/81	OFFICIAL RECORDING SERVICES.....	378.00
12-21	1352430023	HOUSE RECORDING STUDIO.....	11/01/81-11/30/81	PURCHASE STAMPS FOR OFFICE, 2 ROLLS.....	4.50
12-21	1352430024	POSTMASTER.....	12/02/81	SUITE 208, 18 THROCKMORTON LANE, OLD BRIDGE, NJ 08857.....	40.00
12-22	1355890512	18 THROCKMORTON CORP.....	12/01/81-12/30/81	222 HIGH STREET, BURLINGTON, NJ 08016.....	250.00
12-22	1355890513	FRANK MCDONNELL.....	12/01/81-12/30/81	2333 WHITEHORSE RD, TRENTON, NJ 08619.....	220.00
12-22	1355890514	MERCERVILLE PROFESSIONAL PARK.....	12/01/81-12/30/81	LOCAL TELEPHONE SERVICE.....	500.00
12-23	1357590033	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/81-11/30/81	PHOTO USED FOR NEWSLETTER.....	259.45
12-30	1356450020	HERMAN LAESKER.....	12/16/81	TYPESETTING NEWSLETTER.....	25.00
12-30	1363340009	ROYLES TYPESETTING SERVICE.....	12/21/81	RENEWAL OF CQ-FEB 1982-JAN 1983.....	70.00
12-30	1363340006	CONGRESSIONAL QUARTERLY INC.....	02/01/82-01/31/83	SUBSCRIPTION TO CONGRESSIONAL INSIGHT.....	432.00
12-30	1363340007	CONGRESSIONAL QUARTERLY INC.....	12/22/81	MISC. OFFICE SUPPLIES - BURLINGTON DISTRICT OFFICE.....	168.00
12-30	1356450018	ARTCO OFFICE SUPPLIES AND EQUIPMENT.....	12/08/81	ELECTRIC BILL - MONTH OF NOVEMBER - BURLINGTON DISTRICT OFFICE.....	46.40
12-30	1356450019	PSG.....	11/04/81-12/04/81	FILM TO BE SHOWN IN DISTRICT.....	54.71
12-30	1358340021	FILMS INCORPORATED.....	12/09/81	REIMB FOR MISC OFFICE SUPPLIES.....	450.50
12-30	1363340005	MARIE L. GARRETT.....	11/30/81	PUBLIC DOCUMENT ENVELOPES.....	5.16
12-30	1363340008	CHRISTOPHER H. SMITH.....	12/17/81	2 WEEKLY COLUMNS, TS RECORD, REPRINT - T.S.....	20.00
12-30	1363340015	THOMAS J. LANKFORD.....	12/04/81-12/11/81	PHONE BILL-MONTH OF NOVEMBER-OLD BRIDGE DISTRICT OFFICE.....	112.00
12-30	1358340020	NEW JERSEY BILL.....	11/02/81-11/30/81	ROUND TRIP TRAVEL TO DISTRICT WASH/PHILA/WASH.....	116.02
12-30	1356450016	CHRISTOPHER H. SMITH.....	12/11/81-12/14/81	ROUND TRIP TRAVEL TO DISTRICT WASH/PHILA/WASH.....	118.00
12-30	1358340022	CHRISTOPHER H. SMITH.....	12/18/81-12/19/81	LOCAL TELEPHONE.....	138.00
12-30	1358340027	C & P TELEPHONE.....	11/01/81-11/30/81		12.90



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. CHRISTOPHER H SMITH—Continued</b>						
12-31	2004300006	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	PRINTING OF LETTER	1,884.59	
12-31	1364600004	CANTRELL/CUTTER PRINTING, INC.	12/24/81	COMPOSITION AND PRINTING OF TABLOID NEWSLETTER	1,972.97	
12-31	1364600008	ADVERTISING DESIGN ASSOCIATES, INC.	12/28/81	MEMBERSHIP DUES	3,282.50	
12-31	1364600005	ENVIRONMENTAL STUDY CONFERENCE	01/01/82-12/31/82	ELECTRIC BILL - DISTRICT OFFICE	150.00	
12-31	1364600007	PSG	11/18/81-12/17/81	SURVEY CARD DATA ENTRY	193.31	
12-31	1364600009	CONGRESSIONAL COMPUTER MANAGEMENT SVC	12/22/81		900.00	
12-31	2004710042	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81	REIMBURSEMENT FOR TRAVEL IN DISTRICT 175 MI AT .24	1,507.81	
12-31	1364600002	PAULA C PAULSSON	12/11/81	REIMBURSEMENT FOR TRAVEL IN DISTRICT 100 AT .24	42.00	
12-31	1364600003	PATRICIA B GUNDAKER	12/19/81	REIMBURSEMENT FOR TRAVEL IN DISTRICT 566 MI AT .24	24.00	
12-31	1364600006	BRUCE BENEDETTI	12/21/81		135.84	
<b>TOTAL</b>						<b>32,199.59</b>
<b>OFFICE OF THE HON. DENNY SMITH</b>						
<b>OFFICIAL EXPENSES</b>						
10-07	1272850025	GREGORY PAUL WALDEN	09/01/81-09/12/81	STAFF LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	129.80	
10-07	1275810025	DENNY SMITH	09/24/81-09/29/81	MEMBER TRAVEL - ROUND TRIP AIRFARE - WASHINGTON, DC - PORTLAND, OR - WASHINGTON, DC	358.00	
10-08	1280740020	DENNY SMITH	09/26/81	PICTURE FRAME FOR DC OFFICE	27.04	
10-08	1280740019	GSA OAD FINANCE DIVISION	09/18/81	TELEPHONE SERVICES FOR DISTRICT OFFICE FOR SEPTEMBER	621.15	
10-14	1286300011	CUSTOM PHOTO SERVICE	09/22/81	FLIM DEVELOPMENT AND CONTACTS BATTERIES	55.84	
10-14	1286300012	STATE OF OREGON /DEPT. OF COMMERCE	09/02/81-09/09/81	COMPUTER MAILING LISTS	119.50	
10-14	1286300013	GREGORY PAUL WALDEN	10/06/81	CAB FARE - ROUND TRIP TO DEPT. OF COMMERCE	4.00	
10-15	1286310019	FLIGHTCRAFT, INC.	09/18/81	CHARTER AIR SERVICE FOR TRAVEL ON OFFICIAL BUSINESS IN DISTRICT	801.00	
10-15	1286310020	ALLEN'S PRESS CLIPPING BUREAU	09/26/81	CHARTER AIR SERVICE FOR TRAVEL ON OFFICIAL BUSINESS IN DISTRICT	451.20	
10-15	1286310021	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	PRESS CLIPPING SERVICE FOR SEPTEMBER	40.62	
10-15	1286310022	GSA OAD FINANCE DIVISION	09/01/81-09/30/81	TELEGRAM	5.15	
10-15	1286310023	HOUSE RECORDING STUDIO	09/22/81	FTS AND DISTRICT OFFICE TELEPHONE SERVICE	1,006.68	
10-20	1289700025	GREGORY PAUL WALDEN	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	91.50	
10-20	1289700024	DENNY SMITH	08/09/81-08/13/81	STAFF TRAVEL - PRIVATE AUTO - IN DISTRICT OFFICIAL BUSINESS 325 MILES AT 24¢ PER MILE	78.00	
10-20	1289700023	DENNY SMITH	10/07/81-10/12/81	MEMBER TRAVEL - R/T - WASHINGTON - PORTLAND - WASHINGTON	387.00	
10-21	1293500007	GREGORY PAUL WALDEN	10/01/81-10/31/81	COMPUTER SERVICES FOR OCTOBER	2,800.00	
10-21	1293500009	DENNY SMITH	10/13/81	CAB FARE - OFFICIAL BUSINESS	4.75	
10-21	1293500010	PACIFIC NORTHWEST BELL	10/09/81	PARKING FEE WHILE ATTENDING AGENCY MEETING	3.00	
10-21	1293500011	C & P TELEPHONE	10/01/81	REIMB FOR AUDITORIUM RENTAL FOR TOWN MEETING	30.00	
10-21	1293500012	DENNY SMITH	08/16/81-09/16/81	TELEPHONE BILL FOR TOLL FREE NUMBER IN DIST OFFICE	357.40	
10-23	1295620006	PROMONTORY PLAZA	09/01/81-09/30/81	SEPTEMBER TELEPHONE BILLING FOR DC OFFICE	225.61	
10-28	1300890523	CHESAPEAKE & POTOMAC TELEPHONE CO	08/16/81-09/16/81	MISCELLANEOUS IN-DISTRICT MILEAGE 2170 MI AT .24/MI	1,124.45	
10-30	1301670010	THOMAS J LANKFORD	09/01/81-10/30/81	D.O. RENT	203.66	
10-30	1302620005	GREGORY PAUL WALDEN	09/08/81-09/30/81	LOCAL TELEPHONE SERVICE	530.53	
10-30	1302620007	JUDY K EDSTROM	10/21/81	PRINTING SERVICES	2.30	
10-30	1302620008	DENNY SMITH	10/23/81-10/25/81	CAB FARE FOR OFFICIAL BUSINESS IN D.C.	15.15	
10-31	1306530007	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	REIMBURSEMENT FOR PURCHASE OF MAPS	358.00	
10-31	1306530007	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	MEMBER TRAVEL - ROUND TRIP AIRFARE - WASHINGTON - PORTLAND - WASHINGTON	721.36	



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. DENNY SMITH—Continued</b>						
12-31	1364600010	CUSTOM PHOTO SERVICE.....	12/17/81	CONTACT SHEETS.....	11.70	
12-31	2004710019	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		312.39	
				<b>TOTAL</b>	<b>40,695.50</b>	
<b>OFFICE OF THE HON. JOSEPH F SMITH</b>						
<b>OFFICIAL EXPENSES</b>						
10-07	1279400004	CANTRELL/CUTTER PRINTING, INC.	09/29/81	PRINTING OF 2,000 EA. OF 2 CERTIFICATES, 1 FOR NEW CITIZENS, 2 CERTIFICATES OF MERIT.		190.00
10-07	1279300018	JOSEPH F. SMITH	09/21/81-09/25/81	ROUND TRIP BY CAR - 146 MILES EACH WAY - 24¢ A MILE, DC-PHILADELPHIA.		70.08
10-07	1279400005	RICHARD DICKSON	09/29/81-09/30/81	ROUND TRIP ON AMTRAK FROM WASHINGTON-PHILADELPHIA PLUS CAB FARE		54.60
10-09	1281800019	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES FOR OCTOBER		970.12
10-21	1292510019	CANTRELL/CUTTER PRINTING, INC.	10/08/81	2 BLACK PRINTS (BLOW UPS FOR FRAMING IN DISTRICT OFFICES)		30.50
10-21	1292510021	SHIRLEY O'NEIL	10/13/81	MATS OF OFFICE PICTURES		16.23
10-21	1292510022	JOSEPH F. SMITH	10/14/81	REIMB FOR FEE FOR POSTAL PATRON - GPO		20.00
10-21	1299330008	MEDIAWARE	09/17/81-09/24/81	MEDIAWARE SERVICE		105.00
10-21	1299330009	CANTRELL/CUTTER PRINTING, INC.	10/08/81	CONG. RECORD REPRINTS		26.69
10-21	1299330006	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/23/81-10/22/81	TELEPHONE SERVICES		99.39
10-21	1292510020	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/20/81	TELEPHONE SERVICE		113.96
10-21	1295310000	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	TELEGRAMS		26.43
10-21	1295320007	CANTRELL/CUTTER PRINTING, INC.	10/12/81	PRINTING - MEMO PADS		110.25
10-23	1295620007	CANTRELL/CUTTER PRINTING, INC.	10/19/81	PRINTING OF NEWSLETTER		1,563.87
10-27	1295810003	DIALCOM, INCORPORATED	10/15/81	GUMMED LABELS		70.00
10-28	1300890054	NANCY MCKENZIE	10/01/81-10/30/81	D.O. RENT		300.00
10-28	13014300016	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE		203.22
10-31	1306530008	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,086.28	
10-31	1306540004	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		1,976.89	
11-06	1307400017	SHIRLEY O'NEIL	10/01/81-10/31/81	REIMBURSEMENT FOR MAT FOR OFFICE PICTURE		13.50
11-06	1307400016	JEWISH EXPONENT	10/28/81-10/28/82	SUBSCRIPTION FOR 12 MONTHS TO JEWISH EXPONENT NEWSPAPER		40.00
11-06	1307400018	REVIEW CHRONICLE	10/21/81-10/21/82	ONE YEAR SUBSCRIPTION FOR REVIEW WEST NEWSPAPER		40.00
11-06	13074400025	CENTER CITY WELCOMAT	10/21/81-10/20/82	SUBSCRIPTION FOR ONE YEAR		145.00
11-06	13074400026	THE EVENING AND SUNDAY BULLETIN	10/21/81-10/21/82	DAILY AND SUNDAY SUBSCRIPTION FOR ONE YEAR		278.60
11-06	13074400024	JOSEPH F. SMITH	08/01/81-08/31/81	RENTAL CAR FOR OFFICIAL USE PLUS GASOLINE		970.12
11-10	13105400022	DIALCOM, INCORPORATED	10/01/81-11/30/81	COMPUTER SERVICES FOR THE MONTH OF NOV, 1981		332.80
11-13	13163100024	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/20/81-11/19/81	TELEPHONE SERVICE		225.43
11-13	13163100025	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/23/81-11/22/81	TELEPHONE SERVICE		400.00
11-13	13164400011	POSTMASTER	11/02/81	POSTAGE STAMPS		2,675.37
11-18	1321320013	CANTRELL/CUTTER PRINTING, INC.	11/09/81	PRINTING OF ENERGY NEWSLETTER		52.00
11-18	1321320015	JOSEPH F. SMITH	11/04/81-11/05/81	ROUND TRIP FROM PHILA TO WASHINGTON ON AMTRAK		489.60
11-18	1321320014	JOSEPH F. SMITH	10/01/81-11/30/81	REIMBURSEMENT FOR RENTAL CAR (OCT-NOV 1981)		53.82
11-20	13235100024	GSA, OAD, FINANCE DIVISION	10/31/81	SUPPLIES FROM SELF SERVICE GSA STORE FOR DISTRICT OFFICE		74.40
11-20	1323510025	JOSEPH F. SMITH	10/30/81-11/16/81	REIMB FOR GASOLINE USED IN RENTAL CAR		375.00
11-24	13273100025	HENRY A SIM	08/01/81-10/31/81	CLEANING SERVICES FOR CONG OFFICE-AUGUST, SEPT, AND OCT 1981.		256.41
11-24	13286100017	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE		300.00
11-25	1328890518	NANCY MCKENZIE	11/01/81-11/30/81	D.O. RENT		



11-30	1335420008	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	805.68
11-30	1335530020	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	198.25
11-30	1334620014	GSA, OAD, FINANCE DIVISION	10/22/81	106.89
12-04	1336610018	JOSEPH F. SMITH	09/01/81-09/30/81	244.80
12-04	1337400011	C & P TELEPHONE	09/01/81-09/30/81	56.83
12-04	1338500008	GSA, OAD, FINANCE DIVISION	11/22/81	66.81
12-09	1338500007	DIALCOM, INCORPORATED	12/01/81-12/31/81	975.00
12-10	1334300019	CANTRELL/CUTTER PRINTING, INC.	11/30/81	2,868.37
12-10	1334300018	C & P TELEPHONE	09/01/81-09/30/81	56.83
12-17	1339440018	HENRY A. SIM	09/01/81-09/30/81	87.16
12-17	1339440017	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/23/81	253.48
12-17	1339440016	RICHARD D. DICKSON	12/03/81-12/06/81	56.00
12-17	1346800023	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	36.48
12-22	1335890016	NANCY MCKENZIE	12/01/81-12/30/81	300.00
12-23	1335500019	CANTRELL/CUTTER PRINTING, INC.	12/14/81	2,952.37
12-23	1335500018	SAVIN BUSINESS MACHINES CORP	11/30/81	74.72
12-23	1335500017	C & P TELEPHONE	11/01/81-11/30/81	22.20
12-30	1337360017	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	313.35
12-30	1363340016	STRASSERKE & POTOMAC TELEPHONE CO	12/22/81	3,439.00
12-30	1336620007	GSA, OAD, FINANCE DIVISION	11/30/81	73.13
12-30	1336340017	CANTRELL/CUTTER PRINTING, INC.	12/24/81	72.16
12-30	1331630015	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/20/81-12/19/81	116.58
12-30	1332450008	JOSEPH F. SMITH	12/14/81-12/14/81	57.00
12-30	1332450009	JOSEPH F. SMITH	12/15/81	27.50
12-30	1331630016	JOSEPH F. SMITH	12/10/81	14.88
12-30	1338620008	JOSEPH F. SMITH	12/18/81	16.00
12-31	2004300008	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	788.38
12-31	2004710043	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81	2,353.51
TOTAL				30,161.34

## OFFICE OF THE HON. NEAL SMITH

## OFFICIAL EXPENSES

10-07	1274550007	NEAL SMITH	09/24/81-09/27/81	91.40
10-07	1274550006	NEAL SMITH	09/24/81-09/27/81	485.00
10-14	1286300021	DAVID R. RAMAGE	09/01/81	3,073.60
10-14	1286300015	SAVIN CORPORATION	07/31/81-08/30/81	1.71
10-14	1286300016	NORTHWESTERN BELL TELEPHONE COMPANY	07/01/81-07/30/81	37.59
10-14	1286300018	NEAL SMITH	07/25/81-08/24/81	48.61
10-14	1286300020	NEAL SMITH	10/02/81-10/04/81	402.00
10-14	1286300019	NEAL SMITH	10/02/81-10/04/81	80.50
10-14	1286300017	C & P TELEPHONE	08/01/81-08/31/81	145.11
10-14	1286300014	GSA, OAD, FINANCE DIVISION	08/10/81	99.55
10-14	1286300022	GSA, OAD, FINANCE DIVISION	09/22/81	99.55
10-19	1288650025	HOUSE RECORDING STUDIO	09/01/81-09/30/81	84.00
10-22	1293660014	POSTMASTER	09/01/81-09/30/81	480.00
10-27	1298910006	SAVIN CORPORATION	08/30/81-09/30/81	42.12
10-27	1298910007	ATLAS PHOTO COMPANY	09/17/81	127.00
10-27	1298910009	NORTHWESTERN BELL TELEPHONE COMPANY	08/25/81-09/24/81	48.00
10-27	1295590006	NEAL SMITH	10/07/81-10/12/81	474.00
10-27	1295590008	NEAL SMITH	10/16/81-10/19/81	402.00
10-27	1295590007	NEAL SMITH	10/09/81-10/12/81	115.20
10-27	1295590009	NEAL SMITH	10/16/81-10/19/81	103.90
10-27	1299810005	C & P TELEPHONE	09/01/81-09/30/81	116.81
10-27	1299810008	GSA, OAD, FINANCE DIVISION	10/22/81	99.55
TOTAL				30,161.34

CAR RENTAL IN 4TH CONGRESSIONAL DISTRICT	91.40
AIR TRAVEL TO 4TH CONG DIST OF IOWA (WASH/ DES MOINES/WASH)	485.00
CONSTITUENT NEWSLETTER	3,073.60
COPY MACHINE USAGE ABOVE MAXIMUM AMOUNT	1.71
COPY MACHINE USAGE ABOVE MAXIMUM AMOUNT	37.59
DISTRICT OFFICE COMMERCIAL TELEPHONE BILL	48.61
AIR TRAVEL TO & FROM 4TH DIST OF IOWA (WASH, D.C. TO DES MOINES & RETURN)	402.00
CAR RENTAL IN 4TH DIST OF IOWA	80.50
WASH. CONGRESSIONAL OFFICE TELEPHONE BILL	145.11
DISTRICT OFFICE GSA TELEPHONE BILL	99.55
DISTRICT OFFICE GSA TELEPHONE BILL	99.55
OFFICIAL RECORDING SERVICES	84.00
20 SHEETS OF 18 CENT 6 SHEETS OF 20 CENT	480.00
COPY MACHINE USAGE ABOVE MAXIMUM AMOUNT	42.12
COPIES OF MEMBER'S OFFICIAL PHOTOGRAPH	127.00
DISTRICT OFFICE COMMERCIAL TELEPHONE BILL	48.00
AIR TRAVEL TO/FROM 4TH DIST OF IOWA (WASH DC TO DES MOINES & RETURN)	474.00
AIR TRAVEL TO/FROM 4TH DIST OF IOWA (WASH DC TO DES MOINES & RETURN)	402.00
SURFACE TRAVEL IN 4TH DIST OF IOWA (480 MILES @ .24 PER MILE)	115.20
CAR RENTAL IN 4TH DIST OF IOWA	103.90
WASHINGTON CONGRESSIONAL OFFICE TELEPHONE BILL	116.81
DISTRICT OFFICE GSA TELEPHONE BILL	99.55

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-28	1300890525	INSURANCE EXCHANGE BLDG.	10/01/81-10/30/81	505 FIFTH AVENUE DES MOINES IA 50309	806.25	
10-28	1300890526	ALLSTATE LEASING INC.	10/01/81-10/30/81	00000	495.00	
10-28	1301650008	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	246.85	
10-28	1300710015	DEPARTMENT OF STATE CASHIER	08/31/81	CABLEGRAMS	30.00	
10-31	1300730015	DEPARTMENT OF STATE CASHIER	05/31/81	CABLEGRAMS	30.00	
10-31	1306530009	(EQUIPMENT ALLOWANCE CHARGED)			1,110.93	
10-31	1306540021	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		820.46	
11-06	1303470008	CONGRESSIONAL QUARTERLY INC.	10/01/81-10/31/81		179.50	
11-06	1306500020	NEAL SMITH	12/01/81-12/01/82	ANNUAL SUBSCRIPTION TO CONGRESSIONAL INSIGHT	360.00	
11-06	1306500021	NEAL SMITH	10/22/81-10/26/81	R/T AIR TRAVEL TO AND FROM 4TH CONGL DIST OF IOWA (WASH. DC TO DES MOINES AND RETURN)	76.80	
11-06	1303470007	WESTERN UNION TELEGRAPH COMPANY	10/22/81-10/26/81	SURFACE TRAVEL WITHIN 4TH CONGL DIST OF IOWA (320 MILES)	76.80	
11-16	1316540023	HOUSE RECORDING STUDIO	06/01/81-06/30/81	CONSTITUENT TELEGRAM	118.22	
11-18	1320810024	NEAL SMITH	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	45.00	
11-18	1320810025	NEAL SMITH	10/29/81-11/11/81	AIR TRAVEL TO 4TH CONG DIST OF IAWA & RETURN (WASH. DC/DES MOINES/ WASH. DC)	402.00	
11-24	1327310024	NATIONAL JOURNAL REPORTS	10/29/81-11/11/81	SURFACE TRAVEL WITHIN 4TH CONG DIST OF IOWA, 730 MILES @ 24¢	175.20	
11-24	1328630009	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/23/81-10/23/82	ANNUAL SUBSCRIPTION	415.00	
11-25	1328890519	INSURANCE EXCHANGE BLDG.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	246.94	
11-25	1328890520	ALLSTATE LEASING INC.	11/01/81-11/30/81	505 FIFTH AVENUE DES MOINES IA 50309	806.25	
11-30	1335420009	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	00000	495.00	
11-30	1329620028	NEAL SMITH	11/01/81-11/30/81	PARKING AT DES MOINES MUNICIPAL AIRPORT	1,247.11	
11-30	1329620029	NEAL SMITH	11/11/81-11/13/81	AIR TRAVEL TO 4TH CONG DISTRICT OF IOWA (WASH. D.C. TO DES MOINES AND RETURN)	11.00	
11-30	1335630044	(STATIONERY ALLOWANCE CHARGED)	11/13/81-11/15/81		374.65	
11-30	1329620027	NEAL SMITH	11/01/81-11/30/81	GAS FOR MOBILE OFFICE IN 4TH DISTRICT	56.29	
12-03	1328360023	SAVIN CORPORATION	09/30/81-10/30/81	COPY MACHINE USAGE ABOVE MAXIMUM AMOUNT	15.69	
12-03	1328360022	NORTHWESTERN BELL TELEPHONE COMPANY	09/25/81-10/24/81	DISTRICT OFFICE COMMERCIAL TELEPHONE BILL	48.00	
12-03	1328360024	C & P TELEPHONE	10/01/81-10/31/81	WASHINGTON OFFICE COMMERCIAL TELEPHONE BILL	114.50	
12-14	1344470006	NEAL SMITH	11/23/81-12/07/81	AIR TRAVEL TO AND FROM 4TH CONG. DISTRICT OF IOWA (WASH/DI/WASH)	402.00	
12-14	1344470007	NEAL SMITH	11/23/81-12/07/81	SURFACE TRAVEL IN 4TH CONG. DISTRICT OF IOWA 1220 MILES @ 24	292.80	
12-17	1345650004	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	46.50	
12-22	1355890517	INSURANCE EXCHANGE BLDG.	12/01/81-12/30/81	505 FIFTH AVENUE DES MOINES IA 50309	806.25	
12-22	1355890518	ALLSTATE LEASING INC.	12/01/81-12/30/81	00000	495.00	
12-23	1357590010	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	246.93	
12-30	1356450022	DAVID R RAMAGE	12/03/81	CONSTITUENT NEWSLETTER	1,939.25	
12-30	1356450023	SAVIN CORPORATION	11/30/81	COPY MACHINE USAGE ABOVE MAXIMUM LIMIT	2.68	
12-30	1356450025	NORTHWESTERN BELL TELEPHONE COMPANY	10/25/81-11/15/81	DISTRICT OFFICE COMMERCIAL TELEPHONE BILL	57.16	
12-30	1356450021	C & P TELEPHONE	11/01/81-11/30/81	WASHINGTON OFFICE COMMERCIAL TELEPHONE BILL	111.85	
12-30	1356450024	GSA, OAD, FINANCE DIVISION	11/22/81	DISTRICT OFFICE CONGRESSIONAL TELEPHONE BILL	101.65	
12-31	2004330009	(EQUIPMENT ALLOWANCE CHARGED)			1,212.94	
12-31	1363370014	NATIONAL JOURNAL REPORTS	12/01/81-12/31/81	52-WEEK SUBSCRIPTION	415.00	
12-31	1363370015	THE MIPLINGER AGRICULTURE LETTER	10/23/81-10/23/82	NEWSLETTER RENEWAL	36.00	
12-31	1363370016	THE MIPLINGER TAX LETTER	02/01/82-01/31/83	NEWSLETTER RENEWAL	42.00	
12-31	1363370017	THE MIPLINGER WASHINGTON LETTER	02/01/82-01/31/83	NEWSLETTER RENEWAL	42.00	
12-31	1363370019	THE WALL STREET JOURNAL	02/03/82-01/03/83	NEWSPAPER RENEWAL	77.00	

## OFFICE OF THE HON. NEAL SMITH—Continued



1363370018 DEMOCRATIC STUDY GROUP..... 2,200.00  
 12-31 2004/10020 (STATIONARY ALLOWANCE CHARGED)..... 501.92  
 12-31 TOTAL 24,794.77

DSG 1983 RESEARCH SERVICES DUES..... 2,200.00  
 12/01/82-12/31/82..... 501.92  
 12/01/81-12/31/81

10/01/82-12/31/82..... 2,200.00  
 12/01/81-12/31/81

# OFFICE OF THE HON. VIRGINIA SMITH

## OFFICIAL EXPENSES

10-08	1280740024	MEDICINE & HEALTH.....	257.00
10-08	1280740021	MARTHA ROHRICK.....	24.72
10-08	1280740023	NORTHWESTERN BELL TELEPHONE COMPANY.....	102.56
10-08	1280740022	DIALCOM, INCORPORATED.....	970.12
10-13	1286600014	VIRGINIA SMITH.....	429.00
10-13	1286600015	VIRGINIA SMITH.....	860.24
10-19	1286650026	HOUSE RECORDING STUDIO.....	296.00
10-22	1293660015	POSTMASTER.....	54.00
10-23	1295620009	CONGRESSIONAL QUARTERLY INC.....	432.00
10-23	1295620010	CONGRESSIONAL QUARTERLY INC.....	432.00
10-23	1295620011	THE RECORD STOCKMAN.....	20.00
10-23	1295620012	HARLAN COUNTY JOURNAL.....	10.00
10-23	1295620008	CENTRAL DELIVERY SERVICE.....	5.95
10-23	1295620013	C & P TELEPHONE.....	411.53
10-23	1295620014	GSA, OAD, FINANCE DIVISION.....	33.60
10-23	1295620015	GSA, OAD, FINANCE DIVISION.....	33.14
10-27	1299810010	GREGORY O. STULL.....	194.40
10-28	1300890527	THE TOWN HOUSE.....	260.00
10-28	1300890528	DSG DEMOCRATIC STUDY GROUP.....	166.66
10-28	1301650009	CHESAPEAKE & POTOMAC TELEPHONE CO.....	226.11
10-31	1306530010	(EQUIPMENT ALLOWANCE CHARGED).....	1,316.10
10-31	1306530011	(STATIONARY ALLOWANCE CHARGED).....	806.21
11-06	1308740012	POSTMASTER.....	200.00
11-13	1316440038	HOUSE RECORDING STUDIO.....	189.00
11-16	1323650024	THOMAS J. LAMKOFD.....	132.50
11-20	1323630004	CHESAPEAKE & POTOMAC TELEPHONE CO.....	460.90
11-24	1328630010	THE TOWN HOUSE.....	225.19
11-25	1328690521	DSG DEMOCRATIC STUDY GROUP.....	250.00
11-25	1328690522	DSG DEMOCRATIC STUDY GROUP.....	166.66
11-30	1335420010	CENTRAL DELIVERY SERVICE.....	1,346.39
11-30	1328590011	NORTHWESTERN BELL.....	25.75
11-30	1328590012	VIRGINIA SMITH.....	83.94
11-30	1328590013	VIRGINIA SMITH.....	961.60
11-30	1328590014	VIRGINIA SMITH.....	774.88
11-30	1328590015	VIRGINIA SMITH.....	988.24
11-30	1328590016	VIRGINIA SMITH.....	970.12
11-30	1328590017	VIRGINIA SMITH.....	92.00
11-30	1328590018	VIRGINIA SMITH.....	127.00
11-30	1328590019	VIRGINIA SMITH.....	542.15
11-30	1328590020	VIRGINIA SMITH.....	24.01
11-30	1328590021	FEDERAL DATA CORPORATION.....	9.10
11-30	1328590022	ALANTHUS DATA COMMUNICATIONS CORP.....	316.00
11-30	1335630021	(STATIONARY ALLOWANCE CHARGED).....	229.25
11-30	1328590034	WESTERN UNION TELEGRAPH COMPANY.....	250.00
12-03	1329440008	EAKES OFFICE EQUIPMENT.....	166.66
12-03	1350620036	GENERAL SERVICES ADMINISTRATION.....	
12-07	1345650035	HOUSE RECORDING STUDIO.....	
12-12	1355890519	THE TOWN HOUSE.....	
12-22	1355890520	DSG DEMOCRATIC STUDY GROUP.....	

PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO 2202 RAYBURN FOB.....  
 REIMB FOR MILEAGE OCCURRED ON STAFF MEMBER'S PRIVATELY OWNED VEHICLE FOR TRANSPORTATION FOR MBR 103 MI.....  
 PAYMENT FOR USE OF PHONE LINES IN GRAND ISLAND DISTRICT OFFICE FOB.....  
 REIMB FOR USE OF COMPUTER FOB IN 2202 RAYBURN HOB CONTRACT #174.....  
 REIMB FOR OFCL TWL-DENVER TO DULLES, TAXI CAB FARE FROM DULLES TO RESIDENCE.....  
 REIMB FOR OFFICIAL TRAVEL- NAT /OHARE/DENVER/SCOTTSBLUFF/DENVER/DULLES 26 MI AT .24.....  
 OFFICIAL RECORDING SERVICES.....  
 300 POSTAGE STAMPS OF .18 CENTS.....  
 PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFC FOR OFFICIAL USE.....  
 PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO 2202 RAYBURN FOR OFFICIAL USE.....  
 ONE YEAR SUBSCRIPTION TO BE DELIVERED TO 2202 RAYBURN FOR OFFICIAL USE.....  
 PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE.....  
 PAYMENT FOR DELIVERY SERVICE FOR OFFICIAL BUSINESS.....  
 PAYMENT FOR TELEPHONE SERVICES FROM 2202 RAYBURN HOB FOR OFFICIAL BUSINESS.....  
 PAYMENT FOR USE OF ITS LINES IN DISTRICT OFFICE FOR OFFICIAL BUSINESS.....  
 PAYMENT FOR USE OF ITS LINES IN DISTRICT OFFICE FOR OFFICIAL BUSINESS.....  
 PAYMENT FOR MILEAGE FOR PRIVATELY OWNED VEHICLE OF STAFF MEMBER FOR OFFICIAL BUSINESS, 810 MILES @ .24c/MI.....  
 1509 FIRST AVENUE SCOTTSBLUFF NB 69361.....  
 LEGISLATIVE RESEARCH SERVICES.....  
 LOCAL TELEPHONE SERVICE.....  
 1,000 POSTAGE STAMPS AT 20c.....  
 600 STAMPS AT 30c, 300 STAMPS AT 3c.....  
 OFFICIAL RECORDING SERVICES.....  
 CARDS - STOCK - TYPESET - RELEASE PAPER - STOCK.....  
 LOCAL TELEPHONE SERVICE.....  
 1509 FIRST AVENUE SCOTTSBLUFF NB 69361.....  
 LEGISLATIVE RESEARCH SERVICES.....  
 PAYMENT FOR DELIVERY SERVICE FOB.....  
 PAYMENT FOR TELEPHONE USE FOB IN GRAND ISLAND DISTRICT OFFICE.....  
 REIMB FOR TRAVEL- DULLES/DENVER/NORTH PLATTE/DENVER/DULLES - ALSO 40 MILES @ .24 PER MILE.....  
 NATIONAL/ST LOUIS/OMAHA/ST LOUIS/NATIONAL - ALSO MILEAGE, 12 MILES @ .24 PER MILE.....  
 NATIONAL/CHICAGO/LINCOLN/COLUMBUS/OMAHA/ST LOUIS/NATIONAL - ALSO 12 MILES @ .24 PER MILE.....  
 NATIONAL/CHICAGO/DENVER/RAPID CITY/SCOTTSBLUFF/DENVER/DULLES - ALSO 26 MILES @ .24 PER MILE.....  
 PAYMENT FOR USE OF COMPUTER FOB IN 2202 RAYBURN HOB.....  
 PAYMENT FOR USE OF COMPUTER EQUIPMENT IN 2202 RAYBURN FOR OFFICIAL BUSINESS.....  
 PAYMENT FOR USE OF COMPUTER EQUIPMENT IN 2202 RAYBURN FOB.....  
 PAYMENT FOR TELEGRAM SENT ON OFFICIAL BUSINESS.....  
 PAYMENT FOR COPIES MADE FOR OFFICIAL BUSINESS IN GRAND ISLAND DISTRICT OFFICE.....  
 GRAND ISLAND NB 00000.....  
 OFFICIAL RECORDING SERVICES.....  
 1509 FIRST AVENUE SCOTTSBLUFF NB 69361.....  
 LEGISLATIVE RESEARCH SERVICES.....



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. VIRGINIA SMITH—Continued</b>						
12-23	135750011	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE.....		236.58
12-31	200430010	<i>(ECONOMY ALLOWANCE CHARGED)</i>	12/01/81-12/31/81			1,346.69
12-31	136450029	THOMAS J LANKFORD	10/12/81	LABELS ON ENVELOPES.....		32.14
12-31	136450028	THOMAS J LANKFORD	11/06/81	HEADINGS - TYPESET ONLY.....		20.00
12-31	136450030	THOMAS J LANKFORD	11/05/81	LETTERHEAD - 1S.....		199.20
12-31	200471004	<i>(STATIONERY ALLOWANCE CHARGED)</i>	12/01/81-12/31/81			358.99
<b>TOTAL</b>					<b>18,806.16</b>	

## OFFICE OF THE HON. OLYMPIA J SNOWE

## OFFICIAL EXPENSES

10-07	1273850010	OLYMPIA SNOWE	09/22/81	PLANTS FOR CONSTITUENT AREA OF WASHINGTON OFFICE.....		38.00
10-07	1279410013	BILL HAYNES CREATIVE PHOTOGRAPHY	09/23/81	BLACK & WHITE PRINTS OF CONGRESSWOMAN TO BE USED FOR OFFICIAL BUSINESS.....		24.00
10-07	1279410016	JOHN BUTTS	08/12/81-09/28/81	MILEAGE IN DISTRICT 232.8 MILE @ .20.....		46.56
10-07	1279860023	CENTRAL MAINE POWER	08/24/81-09/23/81	SERVICE IN AUBURN OFFICE.....		61.52
10-07	1279410014	NEW ENGLAND TELEPHONE	08/10/81-09/09/81	SERVICE IN AUBURN OFFICE.....		283.63
10-07	1279410015	NEW ENGLAND TELEPHONE	08/16/81-09/15/81	800-WATTS LINE IN DISTRICT OFFICE.....		205.75
10-07	1273850009	OLYMPIA SNOWE	09/18/81-09/20/81	AIR TRAVEL TO AND FROM DISTRICT (PORTLAND).....		270.00
10-07	1279410012	OLYMPIA SNOWE	09/25/81-09/26/81	ROUND TRIP AIRFARE TO DISTRICT (PORTLAND).....		270.00
10-07	1279860021	JOHN BUTTS	09/18/81-09/25/81	ROUND TRIP FLIGHT FROM DISTRICT (PORTLAND) TO DC TO ATTEND CRS TRAINING SEMINAR.....		208.50
10-07	1273850011	DIALCOM, INCORPORATED	08/01/81-08/30/81	COMPUTER USE IN WASHINGTON OFFICE.....		20.75
10-07	1279860022	DIALCOM, INCORPORATED	10/01/81-08/30/81	COMPUTER SERVICES FOR WASHINGTON OFFICE.....		970.12
10-07	1273850012	GSA, OAD, FINANCE DIVISION	09/03/81	SERVICE IN AUBURN OFFICE.....		79.65
10-07	1273850013	OLD TOWN-ORONO TIMES	09/30/81-10/30/82	SUBSCRIPTION RENEWAL FOR BANGOR OFFICE.....		48.75
10-07	1286810005	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	RENEWAL OF CONGRESSIONAL QUARTERLY SERVICE.....		7.50
10-14	1286810010	MAINE MUNICIPAL ASSOCIATION	08/05/81	MUNICIPAL DIRECTORY FOR AUBURN OFFICE.....		432.00
10-14	1286810022	JAMES L. FLOUNDERS	09/01/81-09/30/81	JANITORIAL SERVICE IN DISTRICT.....		10.00
10-14	1286810001	SHARON MCKAY	09/28/81-10/02/81	MILEAGE AND ACCOMMODATIONS TO CONGRESSIONAL STAFF WORKSHOP HELD BY THE STATE DEPT., 232 MILES @ 20¢/MILE.....		45.00
10-14	1286810003	SHARON MCKAY	09/28/81-10/02/81	MILEAGE AND ACCOMMODATIONS TO CONGRESSIONAL STAFF WORKSHOP HELD BY THE STATE DEPT., 232 MILES @ 20¢/MILE.....		46.40
10-14	1286810004	ANGELA ZENOVIA ALOUPOIS	09/28/81-10/02/81	REIMB FOR REGISTRATION TO ATTEND EVENT ON BEHALF OF CONGRESSWOMAN SNOWE.....		27.16
10-14	1286810007	EMPIRE CHEMICAL CO.	09/11/81	SUPPLIES FOR OFFICE COPIERS.....		20.00
10-14	1286810008	CAROL GARDNER	09/28/81	MILEAGE AND TOLLS IN DISTRICT, 229 MILES @ 20¢ PER MILE.....		677.83
10-14	1286810009	SAVIN BUSINESS MACHINES	09/25/81-09/26/81	COPYER USAGE IN WASHINGTON.....		46.55
10-14	1286810021	CAROL GARDNER	06/30/81-09/29/81	MILEAGE TO AND FROM BOSTON FOR CONGRESSIONAL SEMINAR/AND PARKING, 300 MILES @ 20¢ PER MILE.....		68.85
10-14	1286810024	CAROL GARDNER	08/20/81-09/24/81	MILEAGE AND MEALS IN DISTRICT, 283 MILES @ 20¢ PER MILE.....		130.52
10-14	1286810025	CAROL GARDNER	08/27/81	NOTEBOOK DIVIDERS FOR CONSTITUENT CASE WORKBOOK.....		74.85
10-14	1286810026	OLYMPIA SNOWE	10/02/81-10/05/81	ROUND TRIP AIRFARE TO DISTRICT.....		270.00
10-14	1286810023	XEROX CORPORATION	07/01/81-07/31/81	EQUIPMENT USE IN WASHINGTON OFFICE.....		137.75
10-19	1286850027	HOUSE RECORDING STUDIO	09/01/81-09/30/81	RENEWAL OF AIRLINE GUIDE FOR D.C. OFFICE.....		4.00
10-21	1289530011	CONGRESSIONAL QUARTERLY INC	02/01/82-01/30/83	COPY OF "POLITICS IN AMERICA" FOR D.C. OFFICE.....		95.80
10-21	1289530013		09/11/81			27.50

10-21	1289330012	CAROL GARDNER.....	10/16/81	REIMBURSEMENT FOR CHAMBER OF COMMERCE EVENT ATTENDED ON BEHALF OF REP. SNOWE.....	15.00
10-21	1289330014	NEW ENGLAND TELEPHONE.....	09/04/81-10/03/81	SERVICE IN PRESQUE ISLE OFFICE.....	147.88
10-21	1289330016	OLYMPIA SNOWE.....	10/08/81-10/13/81	AIRFARE TO AND FROM DISTRICT.....	270.00
10-22	1293660016	POSTMASTER.....	10/02/81	30.3 CENT STAMPS, 200.5 CENT STAMPS.....	10.90
10-23	1293320026	FOREIGN POLICY.....	09/30/81-09/30/82	SUBSCRIPTION FOR D.C. OFFICE.....	15.00
10-23	1293320027	TREASURER, STATE OF MAINE.....	10/06/81	COMPUTER LIST FOR D.C. USE.....	3.00
10-23	1293320024	NEW ENGLAND TELEPHONE.....	08/28/81-09/27/81	SERVICE IN AUBURN OFFICE.....	38.00
10-23	1293320025	NEW ENGLAND TELEPHONE.....	08/28/81-09/27/81	SERVICE IN AUBURN OFFICE.....	87.80
10-23	1293320023	WESTERN UNION TELEGRAPH COMPANY.....	09/01/81-09/30/81	TELEGRAMS SENT ON OFFICIAL BUSINESS.....	92.04
10-27	1300620013	GENERAL SERVICES ADMINISTRATION.....	10/01/80-12/31/80	BANGOR ME 00000.....	215.00
10-27	1300620014	GOLD CUP COFFEE SERVICE.....	01/01/81-09/30/81	CONSTITUENT USE OF COFFEE.....	(184.00)
10-27	1299810013	NEW ENGLAND TELEPHONE.....	09/30/81	SERVICE IN AUBURN OFFICE.....	70.36
10-27	1299810014	JOHN BUTTS.....	10/16/81-10/19/81	AIRFARE TO AND FROM DISTRICT (PORTLAND).....	327.14
10-27	1299810015	C & P TELEPHONE.....	10/02/81-10/17/81	TRAVEL IN DISTRICT 408.1 MILES @ 20¢.....	288.00
10-28	1300300025	THOMAS J. LANKFORD.....	09/23/81-09/29/81	SCHEDULE CARDS-TYPESET-PIX.....	13.14
10-28	1300890529	PATRONS-OXFORD MUTUAL INSURANCE CO.....	09/23/81-09/29/81	108 COURT STREET AUBURN ME 04210.....	191.00
10-28	1300890530	PRESQUE ISLE HOTEL CO.....	10/01/81-10/30/81	440 MAIN STREET PRESQUE ISLE ME 04769.....	337.92
10-28	1300300026	THOMAS J. LANKFORD.....	10/01/81-10/30/81	WEEKLY COLUMN, DEAR COLLEAGUE LETTER, REDUCE COPY-BLUE LINE ONLY.....	250.00
10-28	1301610018	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE.....	196.00
10-31	1306550001	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/81-10/31/81		286.14
10-31	1306540022	(STATIONARY ALLOWANCE CHARGED).....	10/01/81-10/31/81		1,463.65
11-07	1310600020	CONGRESSIONAL QUARTERLY INC.....	09/21/81	TWO COPIES OF CONGRESSIONAL PROCEDURES FOR OFFICE USE.....	15.40
11-07	1310600022	CENTRAL MAINE MORNING SENTINEL.....	11/10/81-11/10/82	SUBSCRIPTION TO MORNING PAPER FOR DISTRICT OFFICE.....	70.00
11-07	1310600017	MARION A. HIGGINS.....	09/03/81-10/23/81	249 MI @ 24¢, TRAVEL IN DISTRICT.....	49.80
11-07	1310600018	CENTRAL MAINE POWER.....	09/03/81-10/23/81	OFFICE SUPPLIES.....	14.44
11-07	1310600024	NEW ENGLAND TELEPHONE.....	09/16/81-10/15/81	SERVICE IN AUBURN OFFICE.....	57.58
11-07	1310600019	DIALCOM, INCORPORATED.....	09/16/81-10/15/81	800 - WATTS LINE IN DISTRICT OFFICE.....	192.48
11-07	1310600023	CAROL GARDNER.....	11/01/81-11/30/81	COMPUTER SERVICES IN WASHINGTON OFFICE.....	970.12
11-07	1310600015	GSA, OAD, FINANCE DIVISION.....	10/05/81-10/21/81	MILEAGE AND TOLLS IN DISTRICT 449 MI AT .20.....	84.50
11-07	1310600021	GSA, OAD, FINANCE DIVISION.....	09/01/81-09/22/81	SERVICE IN WASHINGTON OFFICE.....	83.72
11-07	1310600025	THOMAS J. LANKFORD.....	09/22/81	MONTHLY CHARGES IN DISTRICT OFFICE.....	48.75
11-18	1321600027	CONGRESSIONAL QUARTERLY INC.....	10/01/81-10/31/81	2 MEETING CARDS - TYPESET.....	83.85
11-18	1320610016	ANGELA ALLOPIS.....	10/05/81-10/07/81	COPY OF POLITICS IN AMERICA FOR OFFICE USE.....	196.20
11-18	1320610017	JAMES L. FLOUNDER.....	11/02/81-11/02/82	REIMBURSEMENT FOR POST OFFICE BOX FOR DISTRICT OFFICE.....	26.50
11-18	1320610018	THOMAS J. LANKFORD.....	10/01/81-10/31/81	JANITORIAL SERVICES IN AUBURN OFFICE.....	28.00
11-18	1321400028	NEW ENGLAND TELEPHONE.....	09/28/81-10/27/81	5 WEEKLY COLUMNS - TYPESET.....	45.00
11-18	1320610019	NEW ENGLAND TELEPHONE.....	09/28/81-10/27/81	SERVICE IN AUBURN OFFICE.....	264.00
11-18	1320610020	OLYMPIA SNOWE.....	10/30/81-10/27/81	ROUNDTrip AIRFARE TO DISTRICT PORTLAND.....	87.80
11-18	1320610015	OLYMPIA SNOWE.....	11/06/81-11/11/81	AIRFARE TO AND FROM DISTRICT PORTLAND.....	38.00
11-18	1320610023	DAWN HART.....	10/17/81-11/07/81	MILEAGE IN DISTRICT 211 MI AT .20.....	270.00
11-18	1320610024	WESTERN UNION TELEGRAPH COMPANY.....	10/01/81-10/31/81	TELEGRAMS SENT ON OFFICIAL BUSINESS.....	42.20
11-18	1320610021	GSA, OAD, FINANCE DIVISION.....	10/22/81	SERVICE IN AUBURN OFFICE.....	38.04
11-24	1328500019	PATRONS-OXFORD MUTUAL INSURANCE CO.....	10/01/81-11/16/81	LOCAL TELEPHONE SERVICE.....	48.75
11-25	1328890523	PRESQUE ISLE HOTEL CO.....	11/01/81-11/30/81	108 COURT STREET AUBURN ME 04210.....	286.24
11-25	1328890524	ROAD BLOCK DEVELOPMENT ASSOCIATES.....	11/15/81-11/30/81	440 MAIN STREET PRESQUE ISLE ME 04769.....	180.22
11-30	1335420011	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/81-11/30/81	146 MAIN STREET AUBURN, ME.....	250.00
11-30	1328500021	FEDERAL EXPRESS CORP.....	12/01/81-12/01/82	SUBSCRIPTION FOR WEEKLY NEWSPAPER IN DISTRICT OFFICE.....	209.07
11-30	1328500028	NEW ENGLAND TELEPHONE.....	11/13/81	DELIVERY OF MATERIALS FOR DISTRICT EVENT.....	1,459.17
11-30	1328500326	OLYMPIA SNOWE.....	10/04/81-11/03/81	SERVICE IN PRESQUE ISLE OFFICE.....	15.00
11-30	1328500025	(STATIONARY ALLOWANCE CHARGED).....	11/13/81-11/16/81	TRAVEL TO AND FROM DISTRICT (DC/PRESQUE ISLE/DC).....	29.20
11-30	1335660045		11/01/81-11/30/81		126.92
					329.00
					463.92

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. OLYMPIA J SNOWE—Continued</b>						
11-30	1328590022	MARION A. HIGGINS	10/28/81-11/16/81	MILEAGE AND MEALS IN DISTRICT, TICKET TO ACAP MEETING ON OFCL BUSS - 233 MILES @ .20 PER MILE	59.60	
11-30	1328590023	CAROL GARDNER	11/03/81-11/06/81	MILEAGE AND TOLLS IN DISTRICT	55.00	
11-30	1328590024	ANGELA ZENOVIA ALOUIPS	10/01/81-10/31/81	TRAVEL AND LODGING IN DISTRICT	142.65	
11-30	1328590025	C & P TELEPHONE	10/01/81-10/31/81	SERVICE IN WASHINGTON OFFICE	52.81	
12-10	1343430018	THE WALL STREET JOURNAL	01/30/82-01/30/83	SUBSCRIPTION RENEWAL	77.00	
12-10	1343430019	THE HELLENIC TIMES	12/01/81-12/01/82	SUBSCRIPTION RENEWAL	15.00	
12-10	1343430017	THE NORTHEASTLAND HOTEL	11/23/81	RENTAL OF ROOM FOR TOWN MEETING IN DISTRICT	36.75	
12-10	1343430020	NEW ENGLAND TELEPHONE	10/16/81-11/15/81	800 WATS LINE IN DISTRICT OFFICE	223.45	
12-10	1343430021	DIALCOM, INCORPORATED	12/01/81-12/30/81	COMPUTER SERVICES FOR MONTH OF DECEMBER	975.00	
12-14	1344350014	THOMAS J LANKFORD	11/03/81	MEETING NOTICE, T.S. STOCK	185.80	
12-14	1344350015	THOMAS J LANKFORD	11/05/81-11/25/81	4 WEEKLY COLUMNS-TS	211.20	
12-14	1344350016	THOMAS J LANKFORD	10/01/81	CARDS-3 ORDERS, XEROX DEAR COLLEAGUE	70.10	
12-14	1344470008	FEDERAL EXPRESS CORP	11/01/81	DELIVERY OF MATERIALS FOR OFFICIAL BUSINESS TO DISTRICT	21.00	
12-14	1344470011	AIR MAINE, INC	11/14/81	CHARTER FLIGHT IN DISTRICT FOR OFFICIAL BUSINESS	680.00	
12-14	1344470009	JOHN BUTTS	10/29/81-11/16/81	MILEAGE AND TOLLS IN DISTRICT 522.8 MILES @ .20	108.61	
12-14	1344470010	GSA, OAD, FINANCE DIVISION	11/22/81	SERVICE IN WASHINGTON OFFICE	83.85	
12-17	1348710012	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	SUBSCRIPTION FOR LEG. DIVISION	432.00	
12-17	1350710001	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	BANGOR ME 00000	2,076.00	
12-17	1348710009	CENTRAL MAINE POWER	10/23/81-11/20/81	SERVICE IN AUBURN OFFICE	43.06	
12-17	1348710010	GOLD CUP COFFEE SERVICE	10/14/81-12/15/81	COFFEE SUPPLIES FOR CONSTITUENT USE	99.91	
12-17	1348710013	NEW ENGLAND TELEPHONE	10/10/81-11/09/81	SERVICE IN AUBURN OFFICE	243.10	
12-17	1348710011	GSA, OAD, FINANCE DIVISION	11/22/81	SERVICE IN AUBURN OFFICE	49.75	
12-22	1355890521	PRESQUE ISLE HOTEL CO	12/01/81-12/30/81	440 MAIN STREET PRESQUE ISLE ME 04769	250.00	
12-22	1355890522	ROAD BLOCK DEVELOPMENT ASSOCIATES	12/01/81-12/30/81	146 MAIN STREET AUBURN, ME	392.00	
12-23	1355800008	NEW ENGLAND TELEPHONE	10/28/81-11/27/81	SERVICE IN DISTRICT OFFICE	87.80	
12-23	1355800009	NEW ENGLAND TELEPHONE	10/28/81-11/27/81	SERVICE IN DISTRICT OFFICE	38.66	
12-23	1355800010	OLYMPIA SNOWE	11/14/81	LODGING IN DISTRICT ON OFFICIAL BUSINESS	34.65	
12-23	1357430019	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	286.23	
12-23	1355800007	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	TELEGRAM SENT ON OFFICIAL BUSINESS	58.74	
12-30	1352600028	CENTRAL MAINE POWER	11/12/81-12/04/81	SERVICE IN AUBURN OFFICE	20.94	
12-30	1352600030	SAVIN CORPORATION	09/04/81-11/30/81	USE OF COPIER MACHINE	154.79	
12-30	1356820010	EVERETT GOODWIN	11/01/81-11/30/81	JANITORIAL SERVICES IN DISTRICT OFFICE	23.00	
12-30	1356820011	ANGELA ZENOVIA ALOUIPS	12/14/81	SUPPLIES FOR DISTRICT OFFICE	4.20	
12-30	1352600029	NEW ENGLAND TELEPHONE	11/04/81-12/03/81	SERVICE IN DISTRICT OFFICE	108.66	
12-30	1356820013	OLYMPIA SNOWE	11/24/81-12/06/81	TRAVEL TO DISTRICT AND RETURN TO BOSTON, BOSTON - WASHINGTON	270.00	
12-30	1352600027	MARION A. HIGGINS	11/28/81-12/04/81	AIRFARE FROM DISTRICT TO D.C. AND RETURN TO DISTRICT FOR CRS COURSE	348.00	
12-30	1352600031	C & P TELEPHONE	11/05/81-11/27/81	TRAVEL IN DISTRICT 380 MILES AT .20	76.00	
12-30	1356820012	ANGELA ZENOVIA ALOUIPS	11/01/81-11/30/81	SERVICE IN DISTRICT OFFICE	87.32	
12-31	2004300011	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,455.29	
12-31	2004710021	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		851.62	
<b>TOTAL</b>					<b>26,164.01</b>	



# OFFICE OF THE HON. GENE SNYDER

## OFFICIAL EXPENSES

10-07	127455001.2	JAMES D KOONTZ	09/01/81-09/23/81	1,060 MILES OF IN-DISTRICT TRAVEL VIA PERSONAL AUTO @ .24 PER MILE	254.40
10-07	127455001.1	SOUTH CENTRAL BELL	09/16/81	DISTRICT OFFICE TELEPHONE SERVICE FOR THE MONTH OF SEPTEMBER	169.23
10-07	1274550009	EASTERN AIRLINES, INC	09/15/81-09/18/81	R/T AIRFARE BETWEEN LOUISVILLE, KY & WASHINGTON, DC FOR MEMBER	252.00
10-07	1274550008	GSA, OAD, FINANCE DIVISION	09/22/81	DISTRICT OFFICE TELEPHONE SERVICE - ST MATTHEWS OFFICE	58.25
10-07	1274550010	GSA, OAD, FINANCE DIVISION	09/22/81	DISTRICT OFFICE TELEPHONE SERVICE - COVINGTON OFFICE	37.20
10-20	1289700026	THE CINCINNATI POST	10/19/81-10/19/82	ONE-YEAR SUBSCRIPTION TO THE KENTUCKY POST	140.40
10-20	1289700029	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR FROM JAN. 1982 - DEC. 1982	432.00
10-30	1289700030	CINCINNATI BELL	09/29/81-10/28/81	DISTRICT TELEPHONE SERVICE	68.52
10-30	1289700030	EASTERN AIRLINES, INC	09/29/81-09/30/81	R/T AIRFARE BETWEEN LOUISVILLE, KY & WASH, DC FOR MEMBER	252.00
10-30	1289700027	EASTERN AIRLINES, INC	09/30/81-09/25/81	R/T AIRFARE BETWEEN LOUISVILLE, KY & WASH, DC FOR MEMBER	252.00
10-20	1289580008	GALLATIN COUNTY NEWS	10/01/81-10/02/81	RENEWAL OF SUBSCRIPTION TO THE GALLATIN COUNTY NEWS	6.00
10-21	1289580008	EASTERN AIRLINES, INC	10/01/81-10/01/82	R/T AIR FARE BETWEEN LOUISVILLE, KY AND WASHINGTON, DC FOR MEMBER	252.00
10-21	1289580007	EASTERN AIRLINES, INC	10/01/81-10/01/82	R/T AIR FARE BETWEEN LOUISVILLE, KY AND WASHINGTON, DC FOR MEMBER	252.00
10-21	1289580009	PHOTO-ARTS STUDIO	10/03/81	1 B&W 4X5 TOUCH UP NEGATIVE OF THE CONGRESSMAN & 1 DIRECT COLOR 70MM / SPLIT NEGATIVE OF THE CONGRESSMAN	52.25
10-28	1300890531	MARM INC D B A H&R BLOCK	10/01/81-10/30/81	125 CHENOWETH LANE LOUISVILLE KY 40207	455.50
10-28	1301650010	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	207.61
10-30	1302630014	EASTERN AIRLINES, INC	10/17/81-10/16/81	ROUND TRIP AIRFARE BETWEEN LOUISVILLE, KY AND WASH, D.C. FOR MEMBER	252.00
10-30	1302630016	EASTERN AIRLINES, INC	10/17/81-10/23/81	ROUND TRIP AIRFARE BETWEEN LOUISVILLE, KY AND WASH, D.C. FOR MEMBER	252.00
10-30	1302630007	WILLIAM E TANNER	10/17/81-10/23/81	R/T TVL - TO DIST OFC IN LOUISVILLE, KY & BACK TO WASH, D.C. - PERSONAL AUTO, OFCL BUSS 1283 MI @ .24	307.92
10-30	1302630009	WILLIAM E TANNER	10/17/81-10/23/81	TURNPIKE TOLL EXPENSES TO LOUISVILLE, KY & BACK TO WASHINGTON, D.C. VIA PERSONAL AUTO	4.20
10-30	1302630008	WILLIAM E TANNER	10/17/81-10/23/81	IN-DISTRICT TVL WHILE ON OFCL BUSSINESS IN LOUISVILLE, KENTUCKY VIA PERSONAL AUTO, 267 MI AT .24/MI	64.08
10-30	1302630010	WILLIAM E TANNER	10/17/81-10/23/81	LODGING EXPENSES WHILE ON OFFICIAL BUSINESS IN LOUISVILLE, KENTUCKY	125.33
10-30	1302630011	WILLIAM E TANNER	10/17/81-10/23/81	FOOD EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT OFFICE IN LOUISVILLE, KENTUCKY	128.70
10-30	1302630012	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE TELEPHONE SERVICE	11.46
10-30	1302630013	GSA, OAD, FINANCE DIVISION	10/22/81	DISTRICT OFFICE TELEPHONE SERVICE COVINGTON OFFICE	37.20
10-30	1302630015	GSA, OAD, FINANCE DIVISION	10/22/81	DISTRICT OFFICE TELEPHONE SERVICE ST. MATTHEWS OFFICE	58.57
10-31	1306530012	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		2,232.95
10-31	1306540046	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		1,126.14
11-10	1310540025	CONGRESSIONAL QUARTERLY INC	09/28/81	1 COPY OF 'POLITICS IN AMERICA 1982'	77.00
11-10	1310540023	THE WALL STREET JOURNAL	01/01/82-12/31/82	RENEWAL FOR SUBSCRIPTION OF THE 'WALL STREET JOURNAL'	169.23
11-10	1310540027	SOUTH CENTRAL BELL	10/16/81	DISTRICT OFFICE TELEPHONE SERVICE FOR THE MONTH OF OCTOBER	166.60
11-10	1310540024	ATLAS PHOTO COMPANY	10/19/81	NEGATIVE, ENLARGMENT, AND PHOTOGRAPHS OF CONGRESSMAN	276.48
11-10	1310540026	JAMES D KOONTZ	10/06/81-10/28/81	1,152 MILES OF IN DISTRICT TRAVEL VIA PERSONAL AUTO @ .24 PER MILE	1,286.85
11-23	1323330024	PUBLISHERS PRINTING, INC	10/26/81	115,000 COPIES OF OCTOBER 1981 NEWSLETTER	60.95
11-23	1323330023	CINCINNATI BELL	10/29/81-11/29/81	DISTRICT TELEPHONE SERVICE	252.00
11-23	1323330021	EASTERN AIRLINES, INC	10/29/81-10/29/81	ROUND TRIP AIRFARE BETWEEN LOUISVILLE, KENTUCKY & WASHINGTON DC FOR MEMBER	252.00
11-23	1323330022	EASTERN AIRLINES, INC	11/06/81-11/05/81	ROUND TRIP AIRFARE BETWEEN LOUISVILLE, KENTUCKY & WASHINGTON DC FOR MEMBER	252.00
11-23	1323330025	EASTERN AIRLINES, INC	11/12/81-11/12/81	ROUND TRIP AIRFARE BETWEEN LOUISVILLE, KENTUCKY & WASHINGTON DC FOR MEMBER	207.68
11-24	1328650011	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	455.50
11-25	1328890526	MARM INC D B A H&R BLOCK	11/01/81-11/30/81	125 CHENOWETH LANE LOUISVILLE KY 40207	2,232.95
11-30	1335420012	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		154.00
11-30	1328650018	WILLIAMS DIRECTORY CO	11/09/81	2 COPIES OF NEWPORT KENTUCKY CITY DIRECTORIES	150.00
11-30	1328650019	WILLIAMS DIRECTORY CO	11/09/81	2 COPIES OF THE 1982 COVINGTON KENTUCKY CITY DIRECTORY	110.00
11-30	1328650020	R L POLK AND CO	11/13/81	2 COPIES OF 1981 FLORENCE KENTUCKY CITY DIRECTORY	(70.58)
11-30	1335630022	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		24.00
11-30	1329630021	CHEVRON USA INC	11/13/81	MEMBER GASOLINE EXP'S WHILE ON OFCL BUSS IN NORTHERN KY TO ATTEND THE NO. KY CHAMBER OF COMM	38.14
11-30	1329630017	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE TELEPHONE SERVICE	48.00
12-09	1342650011	THOMAS J LANKFORD	11/04/81	3000 MEMO SLIPS PRINTED	169.23
12-09	1342650009	SOUTH CENTRAL BELL	11/16/81	DISTRICT OFFICE TELEPHONE SERVICE FOR THE MONTH OF NOVEMBER	252.00
12-09	1342650010	EASTERN AIRLINES, INC	11/16/81-11/23/81	R/T AIRFARE BETWEEN LOUISVILLE, KY AND WASHINGTON, D.C. FOR MEMBER	

# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	( $\$$ ) Amount
<b>OFFICE OF THE HON. GENE SNYDER—Continued</b>					
12-09	1342650008	GSA, OAD, FINANCE DIVISION	11/22/81	DISTRICT OFFICE TELEPHONE SERVICE ST. MATTHEWS OFFICE	58.55
12-09	1342650012	GSA, OAD, FINANCE DIVISION	11/22/81	DISTRICT OFFICE TELEPHONE SERVICE COVINGTON DISTRICT OFFICE	36.40
12-17	1348710015	PUBLISHERS PRINTING COMPANY, INC.	11/30/81	115,000 COPIES OF THE NOVEMBER 1981 NEWSLETTER	1,286.85
12-17	1348710017	KENTUCKY STATE TREASURER	12/07/81	CHESHIRE LABELS	330.78
12-17	1350710002	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	COVINGTON KY 00000	502.00
12-17	1348710018	POSTMASTER	01/01/81-12/31/81	COVINGTON POST OFFICE BOX RENTAL	26.00
12-17	1348710016	EASTERN AIRLINES, INC.	12/07/81-12/07/81	R/T AIRFARE BETWEEN LOUISVILLE, KY & WASHINGTON, DC FOR MEMBER	252.00
12-17	1348710014	JAMES D KOONTZ	11/03/81-11/25/81	1,026 MILES OF IN-DISTRICT TRAVEL VIA PERSONAL AUTOS AT 24c PER MILE	246.24
12-21	1352430024	POSTMASTER	12/08/81	POSTAGE STAMPS FOR OFFICIAL USE	400.00
12-22	1355890523	MARM INC D B A H&R BLOCK	12/01/81-12/30/81	125 CHENOWETH LANE LOUISVILLE KY 40207	455.50
12-23	1357590013	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	207.67
12-30	1356340023	THOMAS J LANKFORD	12/10/81	NEWSLETTER	469.15
12-31	20043300012	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	1. NORTHERN KENTUCKY METRO AREA WALL MAP	2,403.45
12-31	1357410029	METRO GRAPHIC ARTS	12/09/81	DISTRICT TELEPHONE SERVICE	60.15
12-31	1357410025	CINCINNATI BELL	11/29/81-12/28/81	ROUND TRIP AIRFARE BETWEEN LOUISVILLE, KY & WASHINGTON, DC FOR MEMBER	252.00
12-31	1357410026	EASTERN AIRLINES, INC.	12/09/81-12/11/81	GASOLINE EXPENSES WHILE ON OFFICIAL BUSINESS IN NORTHERN KENTUCKY	3,386.79
12-31	2004710045	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81	LONG DISTANCE TELEPHONE SERVICE	18.00
12-31	1357410027	CHEVRON USA INC	12/08/81		6.68
12-31	1357410028	C & P TELEPHONE	11/01/81-11/30/81		
<b>TOTAL</b>					<b>24,519.95</b>

## OFFICE OF THE HON. STEPHEN J SOLARZ

### OFFICIAL EXPENSES

10-07	1273850015	DAVID R RAMAGE	09/24/81	AFFIX 7,725 LABELS & NEWSLETTERS	48.60
10-07	1273850017	THE INK SHOP	09/21/81-09/25/81	PRINTING OF NEWSLETTERS	202.20
10-07	1273850018	VALCO INC.	09/24/81	PRINTING OF NEWSLETTERS	172.00
10-07	1273850014	STEPHEN J SOLARZ	09/02/81-09/14/81	REIMB FOR IN DISTRICT OFFICIAL EXPENSES WARREN CAMERA, PRINTING	194.64
10-07	1273850016	MICHAEL LEWAN	09/26/81-09/28/81	ROUND TRIP TO DISTRICT, DC-NY-DC, PARKING, CABS	134.50
10-08	1280300003	DAVID R RAMAGE	09/23/81	PRINTING OF 8,500 RECORD REPRINTS	215.00
10-08	1280300008	THE INK SHOP	08/05/81	PRINTING OF 2500 NEWSLETTERS	41.40
10-08	1280300007	DISTRICT NEWS COMPANY	10/01/81-12/31/81	SUBSCRIPTION TO NY DAILY NEWS	38.66
10-08	1280300001	ERIC JOSEPH IERARDI	09/02/81-09/30/81	REIMBURSEMENT FOR IN DISTRICT MILEAGE 287 @ .24 PLUS CARFARE	75.63
10-08	1280300005	COFFEE DISTRIBUTING	10/01/81	CONSTITUENT COFFEE SERVICE	98.22
10-08	1280300002	RID-ALL PEST CONTROL	09/10/81	EXTERMINATING SERVICES FOR BRIGHTON BEACH OFFICE	37.89
10-08	1280300009	STEPHEN J SOLARZ	09/09/81	NY TO DC	59.00
10-08	1280300010	STEPHEN J SOLARZ	09/09/81	DC TO NY	49.00
10-08	1280300011	STEPHEN J SOLARZ	09/10/81	NY/DC/NY	98.00
10-08	1280300012	STEPHEN J SOLARZ	09/11/81	NY/DC/NY	78.00
10-08	1280300013	STEPHEN J SOLARZ	09/15/81	NY TO DC DISTRICT	59.00
10-08	1280300014	STEPHEN J SOLARZ	09/16/81	DC TO NY	59.00
10-08	1280300015	STEPHEN J SOLARZ	09/17/81	NY TO DC	59.00
10-08	1280300016	STEPHEN J SOLARZ	09/17/81	DC TO NY	59.00
10-08	1280300017	STEPHEN J SOLARZ	09/18/81	NY TO DC	59.00



10-08	1280300018	STEPHEN J SOLARZ	09/22/81	NY TO DC.....	59.00
10-08	1280300019	STEPHEN J SOLARZ	09/23/81	DC TO NY.....	59.00
10-08	1280300020	STEPHEN J SOLARZ	09/24/81	NY TO DC.....	59.00
10-08	1280300021	STEPHEN J SOLARZ	09/30/81	NY TO DC.....	59.00
10-08	1280300026	MICHAEL LEWAN	10/03/81	ROUND TRIP TO DISTRICT DC-NY-DC CABS	80.00
10-08	1280300024	HERTZ CAR LEASING DIVISION	10/01/81-10/31/81	RENTAL OF AUTO FOR IN DISTRICT USE	392.00
10-14	1286810011	DAVID R RAMAGE	09/24/81-10/02/81	PRINTING OF NEWSLETTERS	633.00
10-14	1286810012	VALCO INC	09/29/81	PRINTING OF NEWSLETTERS	560.00
10-14	1286810016	PREFERRED TYPOGRAPHICS	10/01/81	TYPESETTING SERVICES FOR NEWSLETTER	62.00
10-14	1286810018	VALCO INC.	09/25/81	14,000 NEWSLETTERS	517.00
10-14	1286810019	THE WALL STREET JOURNAL	11/09/81-11/08/82	1 YEAR SUBSCRIPTION	77.00
10-14	1286810020	PETER J ARBATE	09/01/81-09/30/81	OFFICIAL EXPENSES IN DISTRICT	181.76
10-14	1286810021	RUTH STEDALE	09/01/81-09/30/81	OFFICIAL EXPENSES IN DISTRICT	117.13
10-14	1286810025	BURRELL'S PRESS CLIPPING SERVICE	09/30/81	PRESS CLIPPING SERVICE	124.00
10-14	1286810026	MICHAEL LEWAN	10/07/81-10/08/81	ROUND TRIP TO DISTRICT DC-NY-DC, CABS, PARKING	145.00
10-21	1293500012	ANDERSON JACOBSON, INC	09/01/81-09/30/81	RENTAL OF COMPUTER COUPLER	16.00
10-21	1293500013	DAVID R RAMAGE	10/06/81-10/13/81	PRINTING & LABELING VARIOUS NEWSLETTER	978.20
10-21	1293500015	THE INK SHOP	10/07/81-10/14/81	PRINTING OF NEWSLETTER	50.60
10-21	1293500016	COURIER LIFE INC.	10/05/81-08/31/82	1 YEAR SUBSCRIPTION TO BAY NEWS AND FLATBUSH LIFE	20.00
10-21	1293500017	NEW YORK TIMES	10/05/81-01/03/82	3 MONTH SUBSCRIPTION	32.50
10-23	1293720004	ARTEX FLOOR WAXING INC	08/01/81-09/30/81	CLEANING OF DISTRICT OFFICES - KINGS HWY AND BRIGHTON	323.00
10-23	1293720005	PREFERRED TYPOGRAPHICS	10/12/81	TYPESETTING FOR DISTRICT OFFICE	223.90
10-23	1293720006	CON EDISON	09/02/81-10/02/81	UTILITY COSTS FOR DISTRICT OFFICE	174.34
10-23	1293720007	HAZELTINE CORPORATION	10/01/81-10/31/81	COMPUTER SERVICES	1,155.01
10-23	1293720008	C & P TELEPHONE	10/01/81-10/31/81	COMPUTER SERVICES	80.00
10-23	1293720009	ALBERTO & GAETONA DILUCA	09/01/81-09/30/81	LONG DISTANCE TELEPHONE COSTS	271.39
10-28	1300890533	DOMINICK J CISTERNINO	10/01/81-10/30/81	117 BRIGHTON BEACH AVE BROOKLYN NY 11204	525.00
10-28	1300890533	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/30/81	1628 KINGS HWY BROOKLYN NY 11229	675.00
10-30	1301450009	PETER ANDREW RABINOWITZ	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	253.11
10-30	1301450010	PETER ANDREW RABINOWITZ	09/29/81	ART SUPPLIES FOR NEWSLETTER	27.05
10-30	1301450011	PETER ANDREW RABINOWITZ	08/27/81-10/20/81	NEWSPAPERS	59.80
10-30	1301450012	PETER ANDREW RABINOWITZ	08/25/81-10/20/81	CABFARE, PHOTO PROCESSING, BLANK TAPES, GRAPHIC SUPPLIES & MEALS W/INTERESTED PARTIES - OFC'L BUSINESS	155.56
10-30	1301450018	PETER ANDREW RABINOWITZ	09/22/81	CABFARE FOR BILL ZOFFER	26.00
10-30	1301450019	WALLACE KAYE	09/01/81-09/30/81	IN DISTRICT OFFICIAL EXPENSES: GAS, PARKING, TOLLS, SUPPLIES	498.77
10-30	1301450021	MICHAEL LEWAN	10/23/81-10/23/81	ROUND TRIP TO DISTRICT (DC-NY-DC) AIRFARE, CABFARE & PARKING	149.00
10-30	1301450012	DIALCOM, INCORPORATED	10/15/81	COMPUTER SERVICES	167.35
10-30	1301450011	PETER ANDREW RABINOWITZ	08/30/81	EXPRESS MAIL	9.05
10-31	1306550013	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,661.40
10-31	1306550023	PREFERRED TYPOGRAPHICS	10/22/81-10/26/81	TYPESETTING FOR VARIOUS NEWSLETTERS	862.13
11-07	1309300026	THE INK SHOP	10/22/81-10/28/81	PRINTING OF NEWSLETTER	757.00
11-07	1309300027	MICHAEL LEWAN	11/01/81-11/02/81	ROUND TRIP TO DISTRICT DC-NY-DC AIRFARE CABS	298.20
11-07	1309300024	DAWN CALABIA	10/20/81-10/21/81	ROUNDTRIP TO DISTRICT DC-NY-DC AIRFARE	158.00
11-07	1309300025	HAZELTINE CORPORATION	11/01/81-11/30/81	RENTAL OF COMPUTER COUPLER	118.00
11-10	1310420001	VALCO INC.	10/22/81	PRINTING OF 20,000 TOWN HALL ANNOUNCEMENTS	80.00
11-10	1310420007	BENCHMARK SYSTEMS	10/28/81	CLEANING OF XEROX 800 TAPES	303.00
11-10	1310420023	COFFEE DISTRIBUTING	10/01/81-10/30/81	CONSTITUENT COFFEE SERVICE	46.00
11-10	1310420006	CAROL I DITTA	11/01/81-11/03/81	ROUND TRIP TO DISTRICT (DC-NY-DC) (AIRFARE & CABS)	92.95
11-10	1310420009	ERIC JOSEPH IERARDI	10/01/81-10/31/81	OFFICIAL EXPENSES IN-DISTRICT (MILEAGE PLUS FARES 599 MI @ .24)	138.00
11-13	1316370027	GSA, OAD, FINANCE DIVISION	09/22/81	DISTRICT OFFICE PHONE COSTS	146.86
11-13	1316370028	HARVEY TRACTENBERG	11/04/81	DISTRICT OFFICE PHONE COSTS	867.53
11-19	1320300002	DAVID R RAMAGE	10/22/81	PHOTO SERVICE FOR NEWSLETTER	1,004.15
11-19	1320300003	BROOKLYN LOCKSMITH	11/04/81	PHOTO SERVICE FOR NEWSLETTER	49.00
11-19	1320300004	BURRELL'S PRESS CLIPPING SERVICE	10/22/81-10/28/81	NEW LOCKS FOR DISTRICT OFFICE	579.75
11-19	1320300004		11/04/81	PRESS CLIPPING SERVICE	50.00
11-19	1320300004		10/31/81		109.60



# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Page	Service dates	Description	Amount
<b>OFFICE OF THE HON. STEPHEN J SOLARZ—Continued</b>					
11-19	1320300001		11/01/81-11/30/81	COMPUTER SERVICES	1,567.64
11-20	1323600008		06/04/81-11/02/81	DISTRICT OFFICE UTILITY COSTS	299.80
11-20	1323600005		11/13/81-11/16/81	2 ROUND TRIPS TO DISTRICT DC NY-DC CABS	271.00
11-20	1323600009		11/15/81-11/16/81	ROUND TRIP TO DISTRICT DC NY-DC	118.00
11-20	1323600006		10/01/81-10/31/81	RENTAL OF COMPUTER COUPLER	16.00
11-20	1323600007		10/01/81-10/31/81	LONG DISTANCE PHONE CHARGES	239.40
11-24	1329630012		10/01/81-11/30/81	LOCAL TELEPHONE SERVICE	253.18
11-25	1328890527		11/01/81-11/30/81	117 BRIGHTON BEACH AVE BROOKLYN NY 11204	525.00
11-25	1328890528		11/01/81-11/30/81	1628 KINGS HWY BROOKLYN NY 11229	675.00
11-30	1353420013		11/01/81-11/30/81	TYPESETTING FOR NEWSLETTER	1,653.61
11-30	1329410018		11/16/81	OFFICE SUPPLIES, LOCK & MISCELLANEOUS EXPENSES	22.00
11-30	1329410015		11/01/81-11/10/81	ADVERTISEMENT FOR DISTRICT STAFF POSITION	22.80
11-30	1329410016		11/04/81	CONSTITUENT COFFEE SERVICE	52.50
11-30	1335630046		11/13/81	IN-DISTRICT OFFICIAL EXPENSE - MILEAGE 455 @ .24 PARKING & TOLLS	124.51
11-30	1329410014		11/01/81-11/30/81	TYPESETTING SERVICES	184.07
12-07	1341320025		12/02/81	RENTAL OF COMPUTER COUPLER	45.00
12-07	1341320023		11/01/81-11/30/81	COMPUTER SERVICES	297.31
12-07	1341320024		11/15/81	REIMB FOR OFFICIAL EXPENSES IN DISTRICT CAB FARES AND 518 MILES @ .24	168.82
12-07	1341320026		11/22/81	DISTRICT OFFICE PHONE COSTS	907.64
12-07	1351630020		11/01/81-12/30/81	117 BRIGHTON BEACH AVE BROOKLYN NY 11204	525.00
12-22	1355890524		12/01/81-12/30/81	1628 KINGS HWY BROOKLYN NY 11229	675.00
12-22	1357590014		12/01/81-12/30/81	LOCAL TELEPHONE SERVICE	253.17
12-23	1351630022		11/30/81-12/09/81	PRESS CLIPPING SERVICE	90.00
12-30	1351630021		11/30/81-12/09/81	CONSTITUENT COFFEE SERVICE	33.84
12-30	1351630022		12/01/81-12/31/81	CLEANING OF DISTRICT OFFICES, BRIGHTON, KINGS HY	241.00
12-30	1351630019		12/01/81-12/31/81	RENTAL OF COMPUTER COUPLER	80.00
12-30	1351630017		11/01/81-12/31/81	RENTAL OF AUTOMOBILE FOR IN DISTRICT OFFICIAL USE NOV, DEC	784.00
12-30	1351630018		10/01/81-10/31/81	REIMBURSEMENT FOR OFFICIAL EXPENSES IN DISTRICT GAS, PARKING, TOLLS, CAR WASH	487.18
12-31	2004300013		12/01/81-12/31/81	(EQUIPMENT ALLOWANCE CHARGED)	1,653.61
12-31	2004710022		12/01/81-12/31/81	(STATIONERY ALLOWANCE CHARGED)	281.62
<b>TOTAL</b>					<b>30,575.83</b>
<b>ADJUSTMENTS/ REFUNDS</b>					
06-30	1355950001		06/17/81	UNAVAILABLE CHECK CANCELLATION	( 121.00)
<b>TOTAL</b>					<b>( 121.00)</b>
<b>OFFICE OF THE HON. GERALD B H SOLOMON</b>					
<b>OFFICIAL EXPENSES</b>					
10-07	1279410018		10/16/81	ELECTRICAL CHARGE FOR DISTRICT OFFICE	21.72
10-07	1279520013		09/25/81-09/27/81	INTRA DISTRICT MILEAGE - 291 MILES @ .24 PER MILE	69.84

10-07	1279410019	NEW YORK TELEPHONE	09/13/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	56.24
10-07	1279520012	GERALD B SOLOMON	09/25/81-09/27/81	R/T WASHINGTON, DC TO ALBANY, NY	133.00
10-07	1279520014	GERALD B SOLOMON	09/25/81	PARKING AT ALBANY AIRPORT	12.00
10-07	1272850026	GSA, OAD, FINANCE DIVISION	09/03/81	TELEPHONE SERVICE	427.63
10-07	1279410017	GSA, OAD, FINANCE DIVISION	08/22/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	44.74
10-08	1280730001	GERALD B SOLOMON	09/18/81-09/24/81	STAFF ASSISTANT - JOE D'ANDREA INTRA-DISTRICT TRAVEL - 126 MILES AT 20¢	25.20
10-08	1280730002	GERALD B SOLOMON	08/28/81-09/04/81	STAFF ASSISTANT - BILL HARTMAN INTRA-DISTRICT TRAVEL - 70 MILES AT 20¢	14.00
10-08	1280730003	GERALD B SOLOMON	08/04/81-09/03/81	DISTRICT OFFICE SUPPLIES	5.18
10-08	1280730004	GERALD B SOLOMON	10/01/81	CONSTITUTION COFFEE	3.45
10-08	1280740025	GERALD B SOLOMON	08/14/81-09/10/81	MOBILE VAN GASOLINE	95.05
10-08	1280740026	GERALD B SOLOMON	09/29/81	CONSTITUTION COFFEE	3.97
10-09	1281800020	MORILFONE	10/02/81	PHONE SERVICE FOR MOBILE VAN INSTALLATION AND MONTHLY CHARGE	106.50
10-09	1281800022	GERALD B SOLOMON	10/02/81-10/05/81	ROUND TRIP VIA USAIR FROM WASH, DC TO ALBANY, NY	214.00
10-09	1281800023	GERALD B SOLOMON	10/02/81	PARKING AT ALBANY, NY AIRPORT	1.00
10-09	1281800021	MARY ELLEN TARANTINO	09/21/81-09/25/81	STAFF ASSISTANT ROUND TRIP TRAVEL FROM ALBANY, NY TO WASH, DC	214.00
10-09	1281800024	GERALD B SOLOMON	10/02/81-10/05/81	INTRA-DISTRICT TRAVEL - 283 MILES @ 24¢	67.92
10-13	1286600016	GERALD B SOLOMON	10/07/81	CONSTITUTION COFFEE	24.74
10-19	1286650028	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	24.50
10-20	1289510021	THOMAS J LANFORD	08/12/81-08/15/81	PRINTED MATERIAL	260.50
10-20	1289510022	WESTERN UNION TELEGRAPH COMPANY	09/28/81-10/27/81	DISTRICT OFFICE TELEPHONE SERVICE	60.72
10-20	1289510023	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	MAILGRAMS	38.25
10-21	1293500020	THOMAS J LANFORD	09/25/81-09/29/81	PRINTING	278.50
10-21	1293500017	GERALD B SOLOMON	08/21/81-09/16/81	GASOLINE FOR MOBILE OFFICE	211.28
10-21	1293500018	GERALD B SOLOMON	08/25/81-10/01/81	GASOLINE FOR MOBILE OFFICE	90.40
10-21	1293500019	GERALD B SOLOMON	10/07/81-10/13/81	R/T FROM WASHINGTON, DC TO ALBANY, NY	214.00
10-21	1293500011	GERALD B SOLOMON	10/07/81-10/13/81	INTRA-DISTRICT TRAVEL - 615 MILES @ 24 PER MILE	147.60
10-21	1293500021	GERALD B SOLOMON	10/01/81-10/02/81	STAFF ASSISTANT, F D'ANDREA'S INTRA-DISTRICT TRAVEL - 120 MILES @ 20 - PARKING MOBILE VAN @ AIRPORT	40.00
10-21	1293500022	GERALD B SOLOMON	10/09/81	STAFF ASSISTANT, GORDON STREETER INTRA-DISTRICT TRAVEL - 138 MILES @ 20 PER MILE	27.60
10-21	1293500019	C & P TELEPHONE	09/30/81	LONG DISTANCE LINES	83.34
10-22	1293660017	POSTMASTER	09/23/81	STAMPS	180.00
10-23	1295620016	PATRICIA LEONA RAUCCI	10/01/81	STAFF ASSISTANT TRAVEL R/T FROM SARATOGA SPRINGS, NY TO NY CITY IMMIGRATION NATURALIZATION SEMINAR	42.60
10-23	1295800024	GERALD B SOLOMON	10/16/81-10/19/81	ROUND TRIP WASH, DC TO ALBANY, NY VIA USAIR	133.00
10-23	1295800025	GERALD B SOLOMON	10/16/81	PARKING AT ALBANY, NY AIRPORT	16.00
10-23	1295800026	GERALD B SOLOMON	10/16/81-10/19/81	INTRA-DISTRICT TRAVEL - 334 MILES @ 24¢	80.16
10-28	1308090534	VMP ENTERPRISES OF SARATOGA	10/01/81-10/30/81	GASLIGHT SQUARE SARATOGA SPRINGS NY 00000	300.00
10-28	1308090535	OAKWOOD ASSOCIATES	10/01/81-10/30/81	419 WARREN STREET HUDSON NY 12534	165.00
10-28	1308090536	BURDETT BUILDING INC	10/01/81-10/30/81	504 BROADWAY TROY NY 12180	250.00
10-28	1308090537	TWENTY-ONE BAY CORP	10/01/81-10/30/81	21 BAY STREET GLENS FALLS NY 12801	150.00
10-28	1308090538	GLENN TOPO, INC	10/01/81-10/30/81	00000	475.00
10-28	1301450007	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	248.09
10-30	1301450016	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	1 YR SUBSCRIPTION RENEWAL	432.00
10-30	1301450019	NEW YORK TIMES	10/05/81-01/03/82	SUB. RENEWAL	39.00
10-30	1301450017	GERALD B SOLOMON	10/13/81	GASOLINE FOR MOBILE VAN	24.00
10-30	1302630017	GERALD B SOLOMON	10/13/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	209.63
10-30	1301450021	CONGRESSIONAL PHOTO SHOPPE	10/23/81-10/26/81	ROUND TRIP VIA AIR FROM WASHINGTON, D.C. TO ALBANY, NEW YORK	214.00
10-30	1302630018	GERALD B SOLOMON	10/07/81-10/18/81	OFFICIAL BUSINESS	16.82
10-30	1301450015	GORDON S STREETER	10/23/81-10/26/81	INTRA-DISTRICT TRAVEL 241 MILES AT 24	57.84
10-30	1301450020	GORDON S STREETER	10/14/81	STAFF ASSISTANT - INTRA-DISTRICT TRAVEL - 152 MILES	30.40
10-30	1301450021	GORDON S STREETER	10/18/81	STAFF ASST. TRAVEL-INTRA-DISTRICT 47 MILES @ 20 PER MILE	9.40
10-31	1306530014	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,670.68
10-31	1306540047	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		504.91
11-06	1306500022	BARBARA A MORRIS	09/18/81-09/20/81	USAIR TRAVEL FROM WASH, DC TO 29TH DISTRICT OF NY (TROY, NY) AND RETURN	214.00
11-07	1309600005	GERALD B SOLOMON	10/30/81	ONE WAY VIA AIR FROM WASH, D.C. ALBANY, NY	107.00
11-07	1309600006	GERALD B SOLOMON	11/03/81	ONE WAY VIA PRIVATE AUTO FROM NY TO WASHINGTON, D.C. GLENS FALLS, 448 MI AT 24/MI.	107.52

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. GERALD B H SOLOMON—Continued</b>						
11-07	1309600007	GERALD B SOLOMON	11/03/81	TOLLS	7.45	
11-10	1310420011	BARBARA A MORRIS	10/30/81-11/04/81	TRAVEL FROM WASH., DC/TROY, NY & RETURN; EASTERN AIRLINES & PRIVATE AUTOMOBILE 280 MI @ .20	183.25	
				TOLLS		
11-10	1310420012	BARBARA A MORRIS	10/30/81-11/04/81	INTRA DISTRICT TRAVEL TO 29TH C.D. (100 MILES @ .20)	20.00	
11-12	1314400015	GSA, OAD, FINANCE DIVISION	09/22/81	DISTRICT OFFICE TELEPHONE	79.84	
11-12	1314400016	GSA, OAD, FINANCE DIVISION	09/22/81	DISTRICT OFFICE TELEPHONE	44.74	
11-12	1314400017	GSA, OAD, FINANCE DIVISION	10/22/81	DISTRICT OFFICE TELEPHONE	44.74	
11-12	1314400018	GSA, OAD, FINANCE DIVISION	10/22/81	DISTRICT OFFICE TELEPHONE	80.46	
11-13	1316310026	GARRY F DOUGLAS	10/15/81-10/17/81	ATTEND SEMINAR AT HHS STAFF ASSISTANT TRAVEL TO NY CITY FROM ALBANY ROUND TRIP	29.00	
11-13	1316310027	GARRY F DOUGLAS	10/15/81-10/17/81	HOTEL ACCOMMODATIONS FOR SEMINAR AT HHS IN NY CITY	42.00	
11-13	1316310028	GEOFFERY GLEASON	11/05/81-11/07/81	ROUND TRIP WASH DC GLENS FALLS NY TRIP TO THE DISTRICT BY CAR (.447MIX24c) AIR FARE FROM ALBANY TO WASH.	214.28	
11-16	1316540025	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	14.50	
11-17	1317520004	GARY WILLIAM HOLMES	11/05/81-11/07/81	ATTENDANCE FEE FOR CRS ADVANCE LEGISLATIVE INSTITUTE	60.00	
11-18	1320610025	GERALD B SOLOMON	09/01/81-09/20/81	GASOLINE FOR MOBILE VAN	44.03	
11-18	1321400030	GERALD B SOLOMON	09/26/81-09/30/81	GASOLINE FOR MOBILE VAN	40.00	
11-18	1320610026	GORDON S STREETER	10/30/81	STAFF ASSISTANT INTRA DISTRICT TRAVEL - 70 MILES AT .20/MI	14.00	
11-18	1321400031	GERALD B SOLOMON	10/01/81-10/12/81	GASOLINE FOR MOBILE VAN	56.91	
11-20	1323600014	THOMAS J LANKFORD	10/20/81	PRINTING	3,214.70	
11-20	1323600017	NIAGARA MOHAWK POWER CORP.	11/16/81	ELECTRIC BILL FOR DISTRICT OFFICE	21.05	
11-20	1323600019	GSA, OAD, FINANCE DIVISION	03/14/79	SUPPLIES FOR DISTRICT OFFICE	18.52	
11-20	1323600015	NEW YORK TELEPHONE	10/13/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	56.34	
11-20	1323600016	NEW YORK TELEPHONE	10/13/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	63.62	
11-20	1323600018	MOBILPHONE	10/01/81	VAN MOBIL PHONE	51.50	
11-20	1323600010	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	44.74	
11-20	1323600011	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	100.50	
11-20	1323600012	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	44.74	
11-20	1323600013	GSA, OAD, FINANCE DIVISION	10/22/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	100.50	
11-24	1324830028	DAISY BAKER'S RESTAURANT	10/30/81	COFFEE & SANDWICHES FOR SERVICE ACADEMY COMMITTEE MEETING	162.00	
11-24	1324640008	GERALD B SOLOMON	11/13/81-11/16/81	ROUND TRIP FROM WASHINGTON, D.C. TO ALBANY, N.Y.	150.00	
11-24	1324640009	GERALD B SOLOMON	11/13/81	PARKING AT ALBANY, N.Y. AIRPORT	9.00	
11-24	1324640010	GERALD B SOLOMON	11/13/81-11/16/81	INTRA DISTRICT WILAGE 237 MI AT .24	56.88	
11-24	1324830027	WILLIAM J HARTMAN	11/11/81	GASOLINE FOR MOBILE VAN	18.10	
11-24	1324830029	C & P TELEPHONE	10/28/81-10/30/81	INTRA DISTRICT TRAVEL 120 MILES 20c DISTRICT STAFF EMPLOYEE	24.00	
11-24	1326310008	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LONG DISTANCE LINES	40.97	
11-25	1328890029	VMP ENTERPRISES OF SARATOGA	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	248.15	
11-25	1328890030	OAKWOOD ASSOCIATES	11/01/81-11/30/81	GASLIGHT SQUARE SARATOGA SPRINGS NY 00000	300.00	
11-25	1328890031	BURDET BUILDING INC.	11/01/81-11/30/81	419 WARREN STREET HUDSON NY 12534	165.00	
11-25	1328890032	TWENTY-ONE BAY CORP.	11/01/81-11/30/81	504 BROADWAY, TROY NY 12180	250.00	
11-25	1328890033	GLEN FORD, INC.	11/01/81-11/30/81	21 BAY STREET GLENS FALLS NY 12801	150.00	
11-30	1335420014	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	00000	475.00	
11-30	1335630023	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	00000	1,663.79	
12-08	1341830025	GERALD B SOLOMON	10/29/81	GASOLINE FOR MOBILE VAN	679.27	
12-08	1341830023	NEW YORK TELEPHONE	11/13/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	21.00	
				TELEPHONE SERVICE FOR DISTRICT OFFICE	56.24	



12-08	1341830024	NEW YORK TELEPHONE	11/10/81-12/09/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	212.40
12-08	1341830026	GSA, OAD, FINANCE DIVISION	11/22/81	DISTRICT OFFICE PHONE	101.06
12-08	1341830027	GSA, OAD, FINANCE DIVISION	11/22/81	DISTRICT OFFICE PHONE	44.78
12-08	1341830028	GSA, OAD, FINANCE DIVISION	11/22/81	DISTRICT OFFICE PHONE	80.22
12-09	1338500009	GERALD B SOLOMON	11/23/81-12/01/81	DISTRICT OFFICE PHONE	44.78
12-09	1338500010	GERALD B SOLOMON	11/23/81-12/01/81	R/T TRAVEL FROM WASH, DC TO ALBANY, NY VIA US AIR	214.00
12-09	1338500011	GERALD B SOLOMON	11/23/81-12/01/81	INTRA DISTRICT TRAVEL - 727 MILES @ .24 PER MILE	174.48
12-10	1343800020	THOMAS J LANKFORD	11/23/81	PARKING AT ALBANY AIRPORT	24.00
12-10	1344470012	GERALD B SOLOMON	10/08/81-10/22/81	XEROX, NEWS RELEASE	74.40
12-14	1344470013	GERALD B SOLOMON	12/04/81-12/07/81	ROUND TRIP TRAVEL TO 29TH C.D. (ALBANY)	214.00
12-14	1344470014	GERALD B SOLOMON	12/04/81	PARKING AT ALBANY, NY AIRPORT	12.00
12-17	1349440020	CAPITAL NEWSPAPERS	12/04/81-12/07/81	INTRA DISTRICT MILEAGE 231 MILES @ .24	55.44
12-17	1349440021	THE POST-STAR	12/31/81-12/31/82	1 YR SUBSCRIPTION RENEWAL FOR THE TIMES UNION	139.00
12-17	1349440022	CAPITAL NEWSPAPERS	12/31/81-12/31/82	1 YR SUBSCRIPTION RENEWAL	69.00
12-17	1349440023	THE WALL STREET JOURNAL	12/31/81-12/31/82	1 YR RENEWAL SUBSCRIPTION - KNICKERBOCKER NEWS	100.00
12-17	1349440024	CATSKILL DAILY MAIL DR	01/12/82-01/12/83	1 YR RENEWAL SUBSCRIPTION - WALL STREET JOURNAL	77.00
12-17	1349440025	NEW YORK TELEPHONE	01/22/82-01/22/83	1 YR RENEWAL SUBSCRIPTION - CATSKILL DAIL MAIL	62.40
12-17	1345650006	HOLSTE RECORDING STUDIO	11/28/81-12/27/81	DISTRICT - TELEPHONE SERVICE	60.42
12-21	1356350025	POSTMASTER	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	17.00
12-22	1350630014	CONGRESSIONAL PHOTO SHOPPE	11/30/81	STAMPS	20.00
12-22	1350630017	THOMAS LANKFORD	10/02/81-10/23/81	PHOTOS FOR NEWS LETTER	20.41
12-22	1358580026	VMP ENTERPRISES OF SARATOGA	11/17/81-11/19/81	OFFICIAL PRINTING - LABELS ON ENVELOPES	161.50
12-22	1358580027	OKWOOD ASSOCIATES	12/01/81-12/30/81	GASLIGHT SQUARE SARATOGA SPRINGS NY 00000	300.00
12-22	1358580028	BURDETT BUILDING INC	12/01/81-12/30/81	419 WARREN STREET HUDSON NY 12534	165.00
12-22	1358580029	TWENTY-ONE BAY CORP	12/01/81-12/30/81	504 BROADWAY, TROY NY 12180	250.00
12-22	1358580030	GLEN FORD INC	12/01/81-12/30/81	21 BAY STREET GLENS FALLS NY 12801	150.00
12-22	1350630015	MOBILFONE	12/14/81	00000	475.00
12-23	1355500020	GERALD B SOLOMON	12/01/81-12/31/81	ELECTRICITY FOR DISTRICT OFFICE	71.52
12-23	1355500021	GERALD B SOLOMON	12/11/81-12/14/81	PHONE SERVICE FOR MOBILE VAN	57.53
12-23	1355500022	GERALD B SOLOMON	12/11/81	R/T TO 29TH CONGL DIST - WASH, DC TO GLENS FALLS, NY	214.00
12-23	1355500028	CHESAPEAKE & POTOMAC TELEPHONE CO	12/11/81	PARKING AT ALBANY AIRPORT	20.00
12-30	1357520012	TIMES RECORD-SUNDAY RECORD	11/01/81-12/14/81	INTRA DISTRICT TRAVEL - 264 MILES @ .24 PER MILE	63.36
12-30	1351630023	GERALD B SOLOMON	01/02/82-01/02/83	LOCAL TELEPHONE SERVICE	248.14
12-30	1358580026	GERALD B SOLOMON	10/18/81-10/31/81	1 YEAR SUBSCRIPTION RENEWAL - TIMES RECORD	75.40
12-30	1358340025	GERALD B SOLOMON	12/13/81	MOBILE VAN GASOLINE CHARGES	126.86
12-30	1358340026	GERALD B SOLOMON	12/21/81	AIR FREIGHT CHARGE FOR ACADEMY FILES	35.00
12-30	1358340010	G F BLACKMER & SON, INC	11/01/81-11/28/81	GOVERNMENT PRINTING OFFICE FOR ENVELOPES	18.00
12-30	1363340010	NEW YORK TELEPHONE	11/01/81-11/29/81	GASOLINE FOR MOBIL VAN	44.51
12-30	1345300021	BARBARA A MORRIS	11/13/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	20.60
12-30	1357520010	GERALD B SOLOMON	12/10/81-01/09/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	214.22
12-30	1357520011	GERALD B SOLOMON	11/26/81-11/29/81	TRAVEL FROM WASH, DC TO TROY, NY & RTN VIA EASTERN AIRLINES - 340 MI @ .20	192.25
12-30	1357520010	GERALD B SOLOMON	12/06/81-12/13/81	TOLLS	20.00
12-30	1357520011	GERALD B SOLOMON	12/15/81	DISTRICT STAFF EMPLOYEE, DAVE DONOHUE - INTRA DISTRICT TRAVEL - 100 MILES @ .20 PER MILE	4.80
12-30	1358340024	GERALD B SOLOMON	12/06/81-12/13/81	DISTRICT STAFF EMPLOYEE, DAVE DONOHUE - INTRA DISTRICT TRAVEL - 24 MILES @ .20 PER MILE	23.60
12-31	2004300014	C & P TELEPHONE	11/01/81-11/30/81	DISTRICT STAFF EMPLOYEE-PATRICIA BAUCCI INTRA DISTRICT TRAVEL 118 MILES @ \$ .20	70.13
12-31	2004600003	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	LONG DISTANCE LINES	2,678.51
12-31	2004710046	(STATIONERY ALLOWANCE CHARGED)	12/31/81	EXPENDITURE FOR 1980	126.00
12-31			12/01/81-12/31/81		249.79
TOTAL					25,906.94

OFFICE OF THE HON. FLOYD SPENCE

OFFICIAL EXPENSES

10-13	1286600020	AMERICAN EXPRESS CO	08/01/81-08/02/81	MEMBER'S TRAVEL TO DISTRICT (COLUMBIA)	238.00
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## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-13	1286500021	AMERICAN EXPRESS CO	08/18/81-08/28/81	MEMBERS TRAVEL TO DISTRICT (COLUMBIA)	238.00	
10-13	1286600017	XEROX CORPORATION	08/01/81-08/31/81	MONTHLY CHARGE FOR ACOUSTIC COUPLER	16.15	
10-13	1286600018	GSA, OAD, FINANCE DIVISION	08/01/81-08/31/81	DUAL ACCESS CHARGES FOR THE MONTH OF AUGUST 1981	21.20	
10-15	1287530018	SOUTHERN BELL	09/22/81	LONG DISTANCE TELEPHONE AND OTHER CHARGES FOR DISTRICT OFFICE	364.00	
10-16	1287560006	CHARLES DERRICK	09/25/81-10/25/81	TELEPHONE SERVICE	238.39	
10-16	1287560007	CHARLES DERRICK	09/21/81-09/25/81	HOTEL ROOM RENT WHILE IN WASHINGTON	85.63	
10-16	1287560008	CHARLES DERRICK	09/21/81-08/31/81	GAS WHILE TRAVELING IN SECOND DISTRICT	169.94	
10-16	1287560009	CHARLES DERRICK	09/01/81-09/30/81	GAS WHILE TRAVELING IN SECOND DISTRICT	139.19	
10-21	1289580012	WALTER L SANDERS	09/21/81-09/25/81	TRAVELED R/T TO WASH FM COLUMBIA, SC DIST OFFICE TO WORK - 920 R/T MILES @ 24 PER MILE	220.80	
10-21	1289580015	EXXON COMPANY, USA	09/01/81-09/30/81	GAS & OIL USED WHILE TRAVELING IN THE DISTRICT	253.66	
10-21	1289580016	DIALCOM, INCORPORATED	08/25/81	GAS FOR MEMBER'S TRAVEL WHILE IN DISTRICT	52.77	
10-21	1289580017	WESTERN UNION TELEGRAPH COMPANY	09/01/81-10/31/81	COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1981	970.12	
10-27	1299810016	THOMAS J LANKFORD	09/01/81-09/30/81	MESSAGE SERVICES FOR MONTH OF SEPTEMBER, 1981	38.99	
10-27	1299810017	THOMAS J LANKFORD	07/23/81	XEROX LETTER	21.20	
10-28	1300890539	JANE C. COVINGTON	07/23/81	XEROX LETTER	8.95	
10-28	1301650013	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/30/81	372 ST. PAUL STREET N.E. ORANGEBURG SC 29115	210.00	
10-31	1306530015	(EQUIPMENT ALLOWANCE CHARGED)	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	225.39	
10-31	1306540024	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		838.44	
11-06	1307570019	XEROX CORPORATION	10/01/81-10/31/81	XEROX OVERAGE CHARGE FOR WASHINGTON OFFICE	164.59	
11-06	1307570024	AMERICAN EXPRESS CO	08/03/81-08/31/81	XEROXING OVERAGE CHARGE FOR DISTRICT OFFICE	9.07	
11-06	1306500023	AMERICAN EXPRESS CO	09/11/81	MEMBER'S TRAVEL TO DIST. (COLUMBIA, SC) ONE WAY	119.00	
11-06	1306500025	AMERICAN EXPRESS CO	09/18/81-09/21/81	MEMBER'S TRAVEL FROM DIST. (COLUMBIA, SC) TO WASHINGTON	119.00	
11-06	1306500026	AMERICAN EXPRESS CO	09/25/81-09/29/81	MEMBER'S TRAVEL TO AND FROM DIST. (COLUMBIA, SC)	262.00	
11-06	1307570020	DIALCOM, INCORPORATED	09/01/81-09/30/81	MEMBER'S TRAVEL TO AND FROM DISTRICT (COLUMBIA, SC)	238.00	
11-06	1307570017	C & P TELEPHONE	09/01/81-09/30/81	DUAL ACCESS CHARGES FOR SEPT	11.20	
11-10	1313610030	SOUTHERN BELL	10/25/81	LONG DISTANCE CHARGES FOR MONTH OF SEPT	74.92	
11-13	1314610037	WILLIAM COOK	11/04/81-11/05/81	DISTRICT OFFICE TELEPHONE, ORANGEBURG OFFICE, 2 LINES	253.73	
11-18	1321320021	THOMAS J LANKFORD	10/26/81	ROUND TRIP TO DISTRICT (COLUMBIA, S.C.) BY EASTERN AIRLINES, AIRPORT PARKING	250.00	
11-18	1321320018	DIALCOM, INCORPORATED	11/07/81-11/30/81	QUESTIONNAIRE CARD, TYPESETTING, STOCK	2695.00	
11-18	1321320016	EXXON COMPANY, USA	10/07/81-10/31/81	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER 1981	970.12	
11-18	1321320020	WALTER L SANDERS	10/07/81-10/31/81	GAS FOR MEMBER WHILE TRAVELING IN THE DISTRICT-OCTOBER	50.57	
11-18	1321320017	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	GAS USED WHILE TRAVELING THE DISTRICT	281.48	
11-18	1321320019	GSA, OAD, FINANCE DIVISION	10/01/81-10/31/81	MESSAGE SERVICES FOR MONTH OF OCTOBER	25.16	
11-24	1321320014	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/22/81	MONTHLY CHARGES-TIAS	341.15	
11-25	1328890534	JANE C. COVINGTON	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	281.22	
11-30	1335420015	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	372 ST. PAUL STREET N.E. ORANGEBURG SC 29115	210.00	
11-30	1335630047	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		837.96	
12-07	1341850018	CHARLES DERRICK	10/02/81-10/31/81	GAS USED WHILE TRAVELING IN DISTRICT	178.40	
12-07	1341850019	CHARLES DERRICK	11/01/81-11/30/81	GAS USED WHILE TRAVELING IN DISTRICT	218.38	
12-08	1338430016	XEROX CORPORATION	06/09/81-10/16/81	OVERAGE FOR XEROX COPIER IN DISTRICT OFFICE	266.02	
12-08	1338430011	AMERICAN EXPRESS CO	10/08/81-10/13/81	MEMBER'S TRAVEL TO AND FROM DISTRICT (COLUMBIA)	44.90	
12-08	1338430012	AMERICAN EXPRESS CO	10/16/81-10/19/81	MEMBER'S TRAVEL TO AND FROM DISTRICT (COLUMBIA)	238.00	

10/23/81-10/26/81	MEMBER'S TRAVEL TO AND FROM DISTRICT (COLUMBIA)	238.00
10/31/81-11/03/81	MEMBER'S TRAVEL TO AND FROM DISTRICT (COLUMBIA)	238.00
12/08	COMPUTER SERVICES FOR MONTH OF DECEMBER 1981	975.00
12/08	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF OCTOBER 1981	84.37
12/01/81-12/31/81	DISTRICT OFFICE TELEPHONE - ORANGEBURG OFFICE, 2 LINES	233.21
11/25/81-12/25/81	QUALITY INN-CAPITOL HILL 4-NIGHTS	345.54
11/30/81-12/04/81	FOOD, BEVERAGE, AND TAXI SERVICE FOOD TAXI	50.51
11/30/81-12/04/81	AIRFARE TO AND FROM COLUMBIA WASHINGTON NATIONAL	3,633.00
10/01/81-12/31/81	COLUMBIA SC 00000	1,700
10/01/81-12/31/81	OFFICIAL RECORDING SERVICES	210.00
12/01/81-12/30/81	372 ST. PAUL STREET N.E. ORANGEBURG SC 29115	1,702.25
12/01/81-12/30/81	1916 ASSEMBLY STREET COLUMBIA, S.C.	225.46
12/01/81-12/30/81	LOCAL TELEPHONE SERVICE	3,899.70
11/01/81-11/30/81	NEWSLETTER - I.S. STOCK	82.55
12/01/81	GAS USED WHILE TRAVELING THE DISTRICT	315.81
11/01/81-11/30/81	TOLL CHARGES FOR AUGUST 1981	905.08
08/01/81-08/31/81	NEWSPAPER SUBSCRIPTION	10.00
01/01/82-12/31/82	NEWSPAPER SUBSCRIPTION	77.00
01/25/82-01/25/83	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	432.00
01/01/82-12/31/82	1981 CITY DIRECTORY, COLUMBIA, SC	126.14
11/16/81	RENT FOR P. O. BOX 1609	45.00
01/01/82-12/31/82	MEMBER'S TRAVEL TO AND FROM DISTRICT (COLUMBIA)	238.00
10/02/81-10/05/81	MEMBER'S TRAVEL TO AND FROM DISTRICT (COLUMBIA)	238.00
11/06/81-11/11/81	MEMBER'S TRAVEL TO AND FROM DISTRICT (COLUMBIA)	238.00
11/13/81-11/16/81	MEMBER'S TRAVEL TO AND FROM DISTRICT (COLUMBIA)	238.00
11/23/81-11/27/81	MEMBER'S TRAVEL TO AND FROM DISTRICT (COLUMBIA)	238.00
11/28/81-11/30/81	MEMBER'S TRAVEL TO AND FROM DISTRICT (COLUMBIA)	238.00
12/01/81-12/31/81	GAS FOR MEMBER'S TRAVEL WHILE IN DISTRICT	584.58
11/01/81-11/10/81	TOLL CHARGES	70.29
11/01/81-11/30/81	MESSAGE CHARGES	72.30
11/01/81-11/30/81	MONTHLY CHARGES - TIAS	41.62
11/22/81-11/30/81		379.80
<b>TOTAL</b>		<b>29,338.47</b>

09/22/81	DRY IMAGER	509.77
08/04/81	MILEAGE WOONSOCKET TO PROVIDENCE, AIRFARE PROVIDENCE TO WASHINGTON, MILEAGE AIRPORT TO HOME	119.00
	30 MI @ 20¢	
08/04/81	MILEAGE HOME TO AIRPORT, AIRFARE WASH/BOSTON/PROVIDENCE, MILEAGE PROVIDENCE TO WOONSOCKET	195.00
	30 MI @ 20¢	
09/09/81	MILEAGE WOONSOCKET TO PROVIDENCE, AIRFARE PROVIDENCE TO WASHINGTON, MILEAGE AIRPORT TO HOME	124.00
	30 MI @ 20¢	
09/11/81	MILEAGE HOME TO AIRPORT, AIRFARE WASHINGTON TO PROVIDENCE, MILEAGE PROVIDENCE TO WOONSOCKET	124.00
	30 MI @ 20¢	
09/14/81	MILEAGE WOONSOCKET TO PROVIDENCE, AIRFARE PROVIDENCE TO WASHINGTON, MILEAGE AIRPORT TO HOME	124.00
	30 MI @ 20¢	
09/17/81	MILEAGE HOME TO AIRPORT, AIRFARE WASHINGTON TO PROVIDENCE, MILEAGE PROVIDENCE TO WOONSOCKET	124.00
	30 MI @ 20¢	
09/21/81	MILEAGE WOONSOCKET TO PROVIDENCE, AIRFARE PROVIDENCE TO WASHINGTON, MILEAGE AIRPORT TO HOME	124.00
	30 MI @ 20¢	
09/24/81	MILEAGE HOME TO AIRPORT, AIRFARE WASHINGTON TO PROVIDENCE, MILEAGE PROVIDENCE TO WOONSOCKET	124.00
	30 MI @ 20¢	

10/23/81-10/26/81	MEMBER'S TRAVEL TO AND FROM DISTRICT (COLUMBIA)	238.00
10/31/81-11/03/81	MEMBER'S TRAVEL TO AND FROM DISTRICT (COLUMBIA)	238.00
12/08	COMPUTER SERVICES FOR MONTH OF DECEMBER 1981	975.00
12/08	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF OCTOBER 1981	84.37
12/01/81-12/31/81	DISTRICT OFFICE TELEPHONE - ORANGEBURG OFFICE, 2 LINES	233.21
11/25/81-12/25/81	QUALITY INN-CAPITOL HILL 4-NIGHTS	345.54
11/30/81-12/04/81	FOOD, BEVERAGE, AND TAXI SERVICE FOOD TAXI	50.51
11/30/81-12/04/81	AIRFARE TO AND FROM COLUMBIA WASHINGTON NATIONAL	3,633.00
10/01/81-12/31/81	COLUMBIA SC 00000	1,700
10/01/81-12/31/81	OFFICIAL RECORDING SERVICES	210.00
12/01/81-12/30/81	372 ST. PAUL STREET N.E. ORANGEBURG SC 29115	1,702.25
12/01/81-12/30/81	1916 ASSEMBLY STREET COLUMBIA, S.C.	225.46
12/01/81-12/30/81	LOCAL TELEPHONE SERVICE	3,899.70
11/01/81-11/30/81	NEWSLETTER - I.S. STOCK	82.55
12/01/81	GAS USED WHILE TRAVELING THE DISTRICT	315.81
11/01/81-11/30/81	TOLL CHARGES FOR AUGUST 1981	905.08
08/01/81-08/31/81	NEWSPAPER SUBSCRIPTION	10.00
01/01/82-12/31/82	NEWSPAPER SUBSCRIPTION	77.00
01/25/82-01/25/83	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	432.00
01/01/82-12/31/82	1981 CITY DIRECTORY, COLUMBIA, SC	126.14
11/16/81	RENT FOR P. O. BOX 1609	45.00
01/01/82-12/31/82	MEMBER'S TRAVEL TO AND FROM DISTRICT (COLUMBIA)	238.00
10/02/81-10/05/81	MEMBER'S TRAVEL TO AND FROM DISTRICT (COLUMBIA)	238.00
11/06/81-11/11/81	MEMBER'S TRAVEL TO AND FROM DISTRICT (COLUMBIA)	238.00
11/13/81-11/16/81	MEMBER'S TRAVEL TO AND FROM DISTRICT (COLUMBIA)	238.00
11/23/81-11/27/81	MEMBER'S TRAVEL TO AND FROM DISTRICT (COLUMBIA)	238.00
11/28/81-11/30/81	MEMBER'S TRAVEL TO AND FROM DISTRICT (COLUMBIA)	238.00
12/01/81-12/31/81	GAS FOR MEMBER'S TRAVEL WHILE IN DISTRICT	584.58
11/01/81-11/10/81	TOLL CHARGES	70.29
11/01/81-11/30/81	MESSAGE CHARGES	72.30
11/01/81-11/30/81	MONTHLY CHARGES - TIAS	41.62
11/22/81-11/30/81		379.80

## OFFICE OF THE HON. FERNAND J ST GERMAIN

## OFFICIAL EXPENSES

10-07	1279850001	EMPIRE CHEMICAL CO	09/22/81
10-07	1279830001	FERNAND J ST GERMAIN	08/04/81
10-07	1279830002	FERNAND J ST GERMAIN	08/04/81
10-07	1279830003	FERNAND J ST GERMAIN	09/09/81
10-07	1279830004	FERNAND J ST GERMAIN	09/11/81
10-07	1279830005	FERNAND J ST GERMAIN	09/14/81
10-07	1279830006	FERNAND J ST GERMAIN	09/17/81
10-07	1279830007	FERNAND J ST GERMAIN	09/21/81
10-07	1279830008	FERNAND J ST GERMAIN	09/24/81



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. FERNAND J ST GERMAIN—Continued</b>						
10-07	1279830009	FERNAND J ST GERMAIN	09/28/81	MILEAGE WOONSOCKET TO PROVIDENCE, AIRFARE PROVIDENCE TO WASHINGTON, MILEAGE AIRPORT TO HOME 30 MI @ 20¢.		124.00
10-15	1287530004	DAVID R RAMAGE	09/30/81	LETTERS		242.10
10-15	1287530002	PROVIDENCE JOURNAL CO	10/03/81-01/03/82	SUBSCRIPTION RENEWAL - WASHINGTON OFFICE		65.65
10-15	1287530003	PROVIDENCE JOURNAL CO	10/03/81-01/03/82	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE		43.55
10-15	1287530001	NEW ENGLAND TELEPHONE	08/19/81-09/18/81	SERVICE TO DISTRICT OFFICE (272-7888)		26.72
10-27	1296330005	DAVID R RAMAGE	10/08/81	PRINTING, LETTERS		187.15
10-27	1296330001	NEW ENGLAND TELEPHONE	09/03/81-10/02/81	SERVICE TO DISTRICT OFFICE 846-7511		44.14
10-27	1296330002	NEW ENGLAND TELEPHONE	09/01/81-09/30/81	SERVICE TO DISTRICT OFFICE 500-8160		74.15
10-27	1296330004	C & P TELEPHONE	09/01/81-09/30/81	EQUIPMENT CHARGES		7.73
10-27	1296330003	C & P TELEPHONE	09/01/81-09/30/81	TOLL CHARGES		13.29
10-27	1296330004	C & P TELEPHONE	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE		221.30
10-28	1301620019	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81			1,022.18
10-31	1306530016	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81			401.44
10-31	1306540048	(STATIONERY ALLOWANCE CHARGED)	11/01/81-10/31/81			232.08
11-18	1320360020	DINAH KAY O'BERRY	11/09/81-11/09/81	STAFF TRAVEL TO FALL RIVER MASS TO ATTEND SEMINAR FOR OIL CONVERSION MILEAGE 902 MILES @24¢ TOLLS.		21.79
11-20	1323510017	NEW ENGLAND TELEPHONE	09/19/81-10/18/81	SERVICE TO DISTRICT OFFICE (272-7888)		738.94
11-20	1323510018	GSA, OAD, FINANCE DIVISION	09/22/81	SERVICE TO DISTRICT OFFICE		50.80
11-20	1323510019	GSA, OAD, FINANCE DIVISION	09/22/81	SERVICE TO DISTRICT OFFICE		759.33
11-20	1323510020	GSA, OAD, FINANCE DIVISION	10/22/81	SERVICE TO DISTRICT OFFICE		50.80
11-20	1323510021	GSA, OAD, FINANCE DIVISION	10/22/81	LOCAL TELEPHONE SERVICE		221.21
11-24	1328530020	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81			1,022.18
11-30	1335420016	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81			75.59
11-30	1335420024	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81			124.00
12-03	1328360001	FERNAND J ST GERMAIN	10/01/81	HOME TO AIRPORT 10MI WASHINGTON TO PROVIDENCE PROVIDENCE TO WOONSOCKET 20 MI		124.00
12-03	1328360002	FERNAND J ST GERMAIN	10/05/81	WOONSOCKET TO PROVIDENCE 20 MI PROVIDENCE TO WASHINGTON AIRPORT TO HOME 10 MILES		124.00
12-03	1328360003	FERNAND J ST GERMAIN	10/07/81	HOME TO AIRPORT 10 MILES WASHINGTON TO PROVIDENCE PROVIDENCE TO WOONSOCKET 20 MILES		124.00
12-03	1328360004	FERNAND J ST GERMAIN	10/13/81	WOONSOCKET TO PROVIDENCE 20 MI PROVIDENCE TO WASHINGTON AIRPORT TO HOME 10 MILES		124.00
12-03	1328360005	FERNAND J ST GERMAIN	10/13/81	HOME TO AIRPORT 10 MILES WASHINGTON TO PROVIDENCE PROVIDENCE TO WOONSOCKET 20 MILES		124.00
12-03	1328360006	FERNAND J ST GERMAIN	10/16/81	WOONSOCKET TO PROVIDENCE 20 MI PROVIDENCE TO WASHINGTON AIRPORT TO HOME 10 MILES		124.00
12-03	1328360007	FERNAND J ST GERMAIN	10/16/81	HOME TO AIRPORT 10 MILES WASHINGTON TO PROVIDENCE PROVIDENCE TO WOONSOCKET 20 MILES		124.00
12-03	1328360008	FERNAND J ST GERMAIN	10/23/81	WOONSOCKET TO PROVIDENCE 20 MI PROVIDENCE TO WASHINGTON AIRPORT TO HOME 10 MILES		124.00
12-03	1328360009	FERNAND J ST GERMAIN	10/26/81	HOME TO AIRPORT 10 MILES WASHINGTON TO PROVIDENCE PROVIDENCE TO WOONSOCKET 20 MILES		124.00
12-03	1328360010	FERNAND J ST GERMAIN	10/29/81	WOONSOCKET TO PROVIDENCE 20 MI PROVIDENCE TO WASHINGTON AIRPORT TO HOME 10 MILES		124.00
12-03	1328360011	FERNAND J ST GERMAIN	11/03/81	HOME TO AIRPORT 10 MILES WASHINGTON TO PROVIDENCE PROVIDENCE TO WOONSOCKET 20 MILES		124.00
12-03	1328360012	FERNAND J ST GERMAIN	11/07/81	WOONSOCKET TO PROVIDENCE 20 MI PROVIDENCE TO WASHINGTON AIRPORT TO HOME 10 MILES		124.00
12-03	1328360013	FERNAND J ST GERMAIN	11/10/81	HOME TO AIRPORT 10 MILES WASHINGTON TO PROVIDENCE PROVIDENCE TO WOONSOCKET 20 MILES		124.00
12-03	1328360014	FERNAND J ST GERMAIN	11/12/81	WOONSOCKET TO PROVIDENCE 20 MI PROVIDENCE TO WASHINGTON AIRPORT TO HOME 10 MILES		124.00
12-03	1328360015	FERNAND J ST GERMAIN	11/12/81	HOME TO AIRPORT 10 MILES WASHINGTON TO PROVIDENCE PROVIDENCE TO WOONSOCKET 20 MILES		124.00
12-04	1337400007	WARREN TIMES	11/16/81	WOONSOCKET TO PROVIDENCE 20 MILES PROVIDENCE TO WASHINGTON AIRPORT TO HOME 10 MILES		94.50
12-04	1337400004	DAVID R RAMAGE	12/17/81-12/16/82	SUBSCRIPTION RENEWAL		94.50
12-04	1337400005	NEW ENGLAND TELEPHONE	11/13/81	NEGATIVES, HALFTONE & PLATES		18.00
12-04	1337400003	NEW ENGLAND TELEPHONE	10/03/81-11/02/81	SERVICE TO DISTRICT OFFICE		46.65
12-04	1337400006	NEW ENGLAND TELEPHONE	10/01/81-10/31/81	SERVICE TO DISTRICT OFFICE		74.15
12-04	1337400005	C & P TELEPHONE	10/01/81-10/31/81	TOLL CHARGES FOR WASHINGTON OFFICE		19.39
12-07	1341320004	LINCOLN-CUMBERLAND OBSERVER	01/03/82-01/02/83	SUBSCRIPTION RENEWAL		9.00
12-07	1341320005	BARRINGTON TIMES	01/03/82-01/02/83	SUBSCRIPTION RENEWAL		10.00

12-07	1341320006	OBSERVER.....	12/31/81-12/31/82	SUBSCRIPTION RENEWAL.....	9.00
12-07	1341320007	DAVID R RAMAGE.....	11/17/81.....	PLATE.....	4.00
12-07	1341320008	NEW ENGLAND TELEPHONE.....	10/19/81-11/18/81	SERVICE TO DISTRICT OFFICE (272-7888)	24.54
12-07	1341320009	GSA. OAD. FINANCE DIVISION.....	11/22/81.....	SERVICE TO DISTRICT OFFICE.....	50.80
12-07	1341320010	GSA. OAD. FINANCE DIVISION.....	11/22/81.....	SERVICE TO DISTRICT OFFICE.....	769.61
12-17	1350710004	GENERAL SERVICES ADMINISTRATION.....	10/01/81-12/31/81	NEWPORT RI 00000.....	648.00
12-17	1350710005	GENERAL SERVICES ADMINISTRATION.....	10/01/81-12/31/81	PROVIDENCE RI 00000.....	7,841.00
12-17	1345650008	HOUSE RECORDING STUDIO.....	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES.....	52.50
12-21	1352430016	POSTMASTER.....	12/11/81.....	STAMPS.....	1,500.00
12-23	1378600020	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE.....	2,440.50
12-30	1356850008	DAVID R RAMAGE.....	12/15/81.....	NEWSLETTERS.....	220.62
12-30	1356850002	SAKONNET TIMES.....	01/03/82-01/02/83	SUBSCRIPTION RENEWAL.....	10.00
12-30	1356850003	BRISTOL PHOENIX.....	01/03/82-01/02/83	SUBSCRIPTION RENEWAL.....	10.00
12-30	1356850001	DEMOCRATIC STUDY GROUP.....	01/01/82-12/31/82	RESEARCH SERVICES.....	2,200.00
12-30	1356850005	NEW ENGLAND TELEPHONE.....	11/01/81-11/30/81	SERVICE TO DISTRICT OFFICE.....	74.15
12-30	1356850006	NEW ENGLAND TELEPHONE.....	11/03/81-12/02/81	SERVICE TO DISTRICT OFFICE.....	48.31
12-30	1356850007	C & P TELEPHONE.....	11/01/81-11/30/81	TOLL CHARGES FOR CONG OFFICE.....	18.90
12-31	2004300016	WESTERN UNION TELEGRAPH COMPANY.....	11/01/81-11/30/81	MESSAGE SERVICES.....	4.78
12-31	2004300016	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/81-12/31/81	.....	1,022.18
12-31	2004710047	(STATIONERY ALLOWANCE CHARGED).....	12/01/81-12/31/81	.....	1,288.58
TOTAL					27,256.55

OFFICE OF THE HON. ARLAN STANGELAND

OFFICIAL EXPENSES

10-07	1273300016	GENERAL MARKETING SYSTEMS.....	08/26/81.....	LABELS FOR SMALL BUSINESS CONFERENCE LETTERS.....	65.00
10-07	1273850023	THOMAS J LANKFORD.....	07/31/81-09/04/81	PRINTING CHARGES.....	4,396.74
10-07	1273850019	AMOCO OIL COMPANY.....	08/06/81-09/05/81	GASOLINE CHARGES BY CONGRESSMAN & AUTHORIZED STAFF-PHYLLIS ONSGARD-FOR TRAVEL IN DIST ON OFCL BUSINESS.....	297.85
10-07	1273850022	CANTRELL/CUTTER PRINTING, INC.....	09/17/81.....	REPRODUCTION OF NEWSPAPER COLUMN.....	52.00
10-07	1275810026	ARLAN STANGELAND.....	09/10/81.....	REIMB FOR HOTEL ROOM & REFRESHMENTS IN MINNEAPOLIS WHILE IN STATE CAPITOL ON OFFICIAL BUSINESS.....	79.47
10-07	1275810030	ARLAN STANGELAND.....	09/17/81.....	REIMB FOR HOTEL ROOM AND TELEPHONE CALLS WHILE STAYING IN MOORHEAD TO ATTEND SMALL BUSINESS CONFERENCE.....	44.53
10-07	1275810032	ARLAN STANGELAND.....	09/20/81.....	REIMB FOR HOTEL ROOM WHILE STAYING IN MOORHEAD FOR OFFICIAL BUSINESS.....	26.03
10-07	1279520016	CANTRELL/CUTTER PRINTING, INC.....	09/29/81.....	REPRODUCTION OF WEEKLY NEWSPAPER COLUMN.....	52.00
10-07	1273850020	NORTHWESTERN BELL.....	08/13/81-09/12/81	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE.....	172.33
10-07	1273850021	ARLAN STANGELAND.....	09/17/81-09/21/81	REIMB FOR AIRFARE DCA/FARGO/MINNEAPOLIS/DCA - FOR OFCL BUSS IN DIST - R/T TAXI FARE DCA/LHOB.....	406.00
10-07	1279520015	ARLAN STANGELAND.....	09/24/81-09/28/81	REIMB FOR ROUND TRIP AIRFARE FOR CONGRESSMAN TO DISTRICT ON OFFICIAL BUSINESS, TAXIFAIRE.....	376.00
10-08	1280740027	GEM CLEANING.....	09/01/81-09/30/81	JANITORIAL SERVICE FOR DISTRICT OFFICE.....	30.00
10-08	1280740028	ANDREA F ROTHMAM.....	09/26/81.....	REIMB FOR MILEAGE (110 MILES) TO ATTEND FRAZEE ENERGY FAIR - OFFICIAL BUSINESS AT 24c.....	26.40
10-08	1280520025	ARLAN STANGELAND.....	10/01/81-10/05/81	REIMB FOR R/T AIR FARE TO DIST (BLOOMINGTON, MN)/DCA FOR OFFICIAL BUSINESS - R/T TAXI TO/FM LHOB/DCA.....	496.00
10-08	1280520026	ARLAN STANGELAND.....	10/01/81.....	REIMB FOR HOTEL ROOM IN MINNEAPOLIS FOR OFFICIAL BUSINESS.....	42.62
10-19	1288650029	HOUSE RECORDING STUDIO.....	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES.....	34.25
10-22	1293590016	CANTRELL/CUTTER PRINTING, INC.....	10/08/81.....	REPRODUCTION OF WEEKLY NEWSPAPER COLUMN.....	52.00
10-22	1293590017	CANTRELL/CUTTER PRINTING, INC.....	10/12/81.....	REPRODUCTION OF WEEKLY NEWSPAPER COLUMN.....	62.00
10-22	1293590021	ARLAN STANGELAND.....	08/04/81.....	OVERNIGHT IN MOORHEAD, MN - SUPER 8 HOTEL WHILE ON OFFICIAL BUSINESS.....	16.99
10-22	1293590022	ARLAN STANGELAND.....	08/12/81.....	OVERNIGHT IN MOORHEAD, MN - SUPER 8 HOTEL WHILE ON OFFICIAL BUSINESS.....	16.99
10-22	1293590023	ARLAN STANGELAND.....	10/06/81.....	REFRESHMENTS W/CONSTITUENTS VISITING DC - DEJAVU RESTAURANT.....	13.00
10-22	1293590024	ARLAN STANGELAND.....	10/06/81.....	REFRESHMENTS W/CONSTITUENTS VISITING DC - BULLFEATHERS RESTAURANT.....	8.11
10-22	1293590027	ARLAN STANGELAND.....	10/13/81.....	REFRESHMENTS WITH CONSTITUENTS VISITING DC - BULLFEATHERS.....	27.74
10-22	1294400024	THOMAS E. SPARROW.....	09/19/81.....	PRIVATE AIR TRANSPORTATION FOR THE CONGRESSMAN FROM HAWLEY, MN TO GREENBUSH, MN TO ATTEND MEETING.....	147.00
10-22	1293590020	NORTHWESTERN BELL.....	09/01/81-09/30/81	WATS SERVICE FOR DISTRICT OFFICE.....	901.22
10-22	1293590014	ARLAN STANGELAND.....	10/07/81-10/13/81	REIMB FOR AIR FARE TO/FM DCA/DIST (MINNEAPOLIS) ON OFCL BUSS - R/T TAXI FARE TO/FM DCA/LHOB.....	468.00



# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. ARLAN STANGELAND—Continued</b>					
10-22	1293590015	ARLAN STANGELAND	10/15/81-10/19/81	REIMB FOR AIR FARE TO/FM DCA/DIST (MINNEAPOLIS) ON OFCL BUSS - TAXI FARES TO/FM DCA (HOB)	468.00
10-22	1293590025	ARLAN STANGELAND	10/08/81	OVERNIGHT IN BLOOMINGTON TO ATTEND MEETING - MARRIOTT HOTEL, MINNESOTA	42.12
10-22	1293590026	ARLAN STANGELAND	10/12/81	OVERNIGHT IN BLOOMINGTON, MN TO ATTEND MEETING - MARRIOTT HOTEL AND REFRESHMENTS	58.06
10-22	1293590028	ARLAN STANGELAND	10/15/81	OVERNIGHT IN BLOOMINGTON, MN TO ATTEND MEETING, MARRIOTT HOTEL AND TELEPHONE	42.62
10-22	1293590018	C & P TELEPHONE	09/01/81-09/30/81	TELEPHONE TOLL CHARGES	75.97
10-22	1293590019	GSA, ORD. FINANCE DIVISION	10/22/81	FIS SERVICE FOR THE DISTRICT OFFICE	123.10
10-28	1300890546	REACT DEVELOPMENT	10/01/81-10/30/81	MOORHEAD MN 56560	830.00
10-28	1301650015	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	233.95
10-31	1306530017	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,088.87
10-31	1306720001	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		1,385.67
11-10	1310420015	PROFESSIONAL DATA PROCESSING	10/23/81	COMPUTER TAPE FOR MAILINGS	46.00
11-10	1310420016	ARLAN STANGELAND	10/21/81	REIMBURSEMENT FOR REFRESHMENTS W/ CONSTITUENTS VISITING D.C.	42.80
11-10	1310420017	ARLAN STANGELAND	10/21/81	REIMB FOR OVERNIGHT /MEAL & PHONE CALLS IN BLOOMINGTON, MN ENROUTE TO DIST., STOPOVER FOR OFCL BUSINESS.	62.39
11-10	1310420013	NORTHWESTERN BELL	09/13/81-10/12/81	LOCAL AND LONG DISTANCE TELEPHONE SERVICE IN DISTRICT OFFICE	172.32
11-10	1310420014	GENERAL MARKETING SYSTEMS	09/30/81	COMPUTER TAPE FOR VETERANS MAILING	84.00
11-10	1310420018	ARLAN STANGELAND	10/26/81	REIMBURSEMENT FOR HOTEL ROOM AND PHONE CALLS IN BLOOMINGTON, MN WHILE IN MINNEAPOLIS ON OFCL BUSINESS.	54.07
11-16	1316540026	HOUSE RECORDING STUDIO	10/01/81-10/31/81	PRINTING OF ADDITIONAL NEWSLETTERS FOR DISTRBTN IN DIST LABELS ON FRANKED ENVELOPES FOR VETERANS MAILING.	69.00
11-19	1320300006	THOMAS J LANKFORD	09/04/81-09/10/81	SUBSCRIPTION OF NEWSPAPER FOR DELIVERY AT DISTRICT OFFICE	322.97
11-19	1320300010	CHOKIO REVIEW	10/01/81-10/01/82	GASOLINE CHARGES IN DISTRICT BY CONGRESSMAN AND AUTHORIZED STAFF (PHYLLIS ONSGARD) FOR OFFICIAL BUSS.	8.00
11-19	1320300007	AMOCO OIL COMPANY	09/11/81-10/03/81	REPRODUCTION OF NEWSPAPER COLUMN	133.91
11-19	1320300009	CANTRELL/CUTTER PRINTING, INC.	10/27/81	REIMB FOR ARFR TO/FROM DCA/DIST (MOORHEAD) FOR OFFICIAL BUSINESS REIMB FOR TAXIFARE TO/FROM HOB/DCA	52.00
11-19	1320300008	ARLAN STANGELAND	10/22/81-10/26/81	LOCAL TELEPHONE SERVICE	513.00
11-24	1328630016	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	MOORHEAD MN 56560	234.03
11-25	1328890541	REACT DEVELOPMENT	11/01/81-11/30/81		830.00
11-30	1335420017	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,086.04
11-30	1335630048	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		329.49
12-17	1345650009	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	36.00
12-22	1355330027	VALLEY JOURNAL	12/01/81-11/30/82	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	13.50
12-22	1355890539	REACT DEVELOPMENT	12/01/81-12/30/81	MOORHEAD MN 56560	830.00
12-22	1355330005	ANDREW JOSEPH GILDEA	11/18/81	COPYING OF CONGRESSMAN'S VOTING RECORD, QUICK COPY	18.90
12-22	1355330007	ANDREW JOSEPH GILDEA	11/19/81	COPYING OF CONGRESSMAN'S VOTING RECORD, ECHO PRINTING	5.15
12-22	1355330014	ARLAN STANGELAND	12/04/81	OVERNIGHT IN MINNEAPOLIS TO ATTEND FARM BUREAU MEETING, HYATT REGENCY	46.90
12-22	1355330016	ARLAN STANGELAND	12/04/81	DINNER AT PRONTO RISTORANTE IN MINNEAPOLIS W/ CONSTITUENTS	22.25
12-22	1355330019	ARLAN STANGELAND	12/04/81	REFRESHMENTS AT ICHIBAN'S IN MINNEAPOLIS W/ CONSTITUENTS	35.02
12-22	1355330020	NEHK'S CLEANING SERVICE	12/06/81	OVERNIGHT REFRESHMENTS & PHONE WHILE IN MN TO ATTEND MEETINGS W/ STATE OFFICIALS, HYATT REGENCY	59.66
12-22	1355330022	CANTRELL/CUTTER PRINTING, INC.	12/04/81	WASHING OF WINDOWS IN DISTRICT OFFICE	52.00
12-22	1355330025	NORTHWESTERN BELL	12/08/81	REIMB FOR REFRESHMENTS WITH CONSTITUENTS	18.15
12-22	1355330012	ARLAN STANGELAND	10/01/81-10/31/81	WAITS SERVICE FOR DISTRICT OFFICE	901.22
12-22			12/04/81-12/07/81	ROUNDTRIP AIRFARE TO/FROM DISTRICT/DCA (FARGO)	417.00



12-22	1355330013	ARLAN STANGELAND	12/05/81-12/07/81	ROUNDTRIP TAXIFARE TO/FROM LHOB/DCA	10.00
12-22	1355330001	ANDREW JOSEPH GILDEA	11/04/81-11/22/81	ROUNDTRIP AIRFARE TO DISTRICT	485.00
12-22	1355330017	ARLAN STANGELAND	12/05/81	REFRESHMENTS W/ CONSTITUENTS IN ST CLOUD, PERKINS CAFE AND STEAK ATTENDING MEETING OF TOWNSHIP OFFICIALS	8.56
12-22	1355330018	ARLAN STANGELAND	12/05/81	REFRESHMENTS W/ CONSTITUENTS IN DETROIT LAKES	22.53
12-22	1355330026	ANDREW JOSEPH GILDEA	11/16/81-11/22/81	RENTAL CAR FOR USE THROUGHOUT THE DISTRICT	152.80
12-22	1355330002	ANDREW JOSEPH GILDEA	11/15/81-11/16/81	OVERNIGHT IN MOORHEAD, MOTEL 75	37.66
12-22	1355330003	ANDREW JOSEPH GILDEA	11/17/81	OVERNIGHT IN EAST GRANT FORKS, PLAZA MOTEL	15.75
12-22	1355330004	ANDREW JOSEPH GILDEA	11/18/81	OVERNIGHT N BEMIDJI, CHIEF MOTEL	16.90
12-22	1355330006	ANDREW JOSEPH GILDEA	11/19/81	OVERNIGHT IN ALEXANDRIA, VIKING MOTEL	17.85
12-22	1355330008	ANDREW JOSEPH GILDEA	11/20/81	OVERNIGHT IN MOORHEAD, MOTEL 75	17.93
12-22	1355330009	ANDREW JOSEPH GILDEA	11/20/81	DINNER W/ STAFF MEMBER TO DISCUSS BUSINESS, GOLDEN PHOENIX, MOORHEAD (ED FERREL ALSO ON TRAVEL STATUS)	20.00
12-22	1355330010	ANDREW JOSEPH GILDEA	11/21/81	OVERNIGHT IN MOORHEAD, MOTEL 75	17.93
12-22	1355330023	C & P TELEPHONE	11/01/81-11/30/81	LONG DISTANCE CREDIT CARDS CALLED BY CONGRESSMAN ON OFFICIAL BUSINESS	171.37
12-23	1357590018	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	234.02
12-30	1352450013	CANTRELL/CUTTER PRINTING, INC.	11/10/81	REPRODUCTION OF WEEKLY NEWSPAPER COLUMN FOR DISTRICT PAPERS	52.00
12-30	1356630012	THOMAS J LANFORD	10/14/81-11/03/81	PRINTING AND ADDRESSING OF ENVELOPES FOR TWO SEPARATE MAILINGS TO VETERANS	637.36
12-30	1358330029	CANTRELL/CUTTER PRINTING, INC.	11/23/81-11/27/81	REPRODUCTION OF TWO WEEKLY NEWSPAPER COLUMNS	94.00
12-30	1358330023	CANTRELL/CUTTER PRINTING, INC.	11/17/81	REPRODUCTION OF COLUMN FOR DISTRICT NEWSPAPERS	42.00
12-30	1358330024	CANTRELL/CUTTER PRINTING, INC.	10/30/81	REPRODUCTION OF WEEKLY COLUMN FOR DISTRICT NEWSPAPERS	52.00
12-30	1352450012	CROSBY, IRONTON COUBLER	10/01/81-10/01/82	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY IN DISTRICT OFFICE	360.00
12-30	1356630027	CONGRESSIONAL QUARTERLY INC	12/01/81-11/30/82	RENEWAL OF CONGRESSIONAL QUARTERLY SERVICES FOR ONE YEAR	35.22
12-30	1356630001	ARLAN STANGELAND	11/09/81	REIMBURSEMENT FOR REFRESHMENTS WITH CONSTITUENTS	136.34
12-30	1356630006	ARLAN STANGELAND	11/21/81	REIMBURSEMENT FOR REFRESHMENTS WITH CONSTITUENTS	18.42
12-30	1356630007	ARLAN STANGELAND	11/22/81	REIMBURSEMENT FOR REFRESHMENTS WITH CONSTITUENTS	30.00
12-30	1356630013	GEM CLEANING	11/01/81-11/30/81	JANITORIAL SERVICES FOR DISTRICT OFFICE	37.08
12-30	1356630018	ARLAN STANGELAND	11/05/81	REIMBURSEMENT FOR REFRESHMENTS WITH CONSTITUENTS	30.00
12-30	1356630019	HOLIDAY INN	10/01/81-10/31/81	JANITORIAL SERVICES FOR DISTRICT OFFICE	30.00
12-30	1356630028	GM CLEANING	10/31/81-11/14/81	ROOM RENTAL, LUNCHEONS AND COFFEE FOR TWO MEETINGS OF ACADEMY SCREENING COMMITTEE	204.80
12-30	1356630021	NORTHWESTERN BELL	10/13/81-11/12/81	LOCAL AND LONG DISTANCE TELEPHONE CHARGES FOR DISTRICT OFFICE	176.43
12-30	1356630002	ARLAN STANGELAND	11/12/81-11/16/81	ROUNDTRIP AIRFARE TO/FROM DISTRICT (FARGO)	458.00
12-30	1356630003	ARLAN STANGELAND	11/12/81-11/16/81	ROUNDTRIP TAXIFARE TO/FROM LHOB/DCA	10.00
12-30	1356630008	ARLAN STANGELAND	11/23/81-12/02/81	ROUNDTRIP AIRFARE TO/FROM DISTRICT (FARGO)	486.00
12-30	1356630009	ARLAN STANGELAND	10/23/81-12/02/81	ROUNDTRIP AIRFARE TO/FROM LHOB/DCA	10.00
12-30	1356630014	ARLAN STANGELAND	10/29/81-11/04/81	ROUNDTRIP AIRFARE TO/FROM DCA/DISTRICT (MOORHEAD)	503.00
12-30	1356630015	ARLAN STANGELAND	10/29/81-11/04/81	ROUNDTRIP AIRFARE TO/FROM LHOB/DCA	10.00
12-30	1358330001	EDWARD TERRILL	11/14/81-11/22/81	ROUNDTRIP AIRFARE DCA/MOORHEAD, MN	458.00
12-30	1356630022	GENERAL MARKETING SYSTEMS	10/26/81	COMPUTER ADDRESSING FOR VETERANS MAILING	67.00
12-30	1358330025	AM LEASING CORP	11/01/81-11/30/81	SHARED RENTAL FEE FOR MINI COMPUTER SYSTEMS (LOMAX)	244.95
12-30	1356630004	ARLAN STANGELAND	11/01/81	OVERNIGHT IN MINNEAPOLIS TO ATTEND MEETING	43.12
12-30	1356630005	ARLAN STANGELAND	11/15/81	DINNER IN MINNEAPOLIS WITH CONSTITUENT	26.92
12-30	1356630010	ARLAN STANGELAND	11/23/81-11/25/81	TWO OVERNIGHTS, PHONE AND RESTAURANT CHARGES AT HYATT IN MINNEAPOLIS TO ATEND MTGS W/ STATE & FED OFFICIALS	171.30
12-30	1356630011	ARLAN STANGELAND	11/30/81-12/01/81	OVERNIGHTS AND PHONE AT MARRIOTT IN MINNEAPOLIS - TO ATTEND MTGS WITH STATE OFFICIALS	120.33
12-30	1356630016	ARLAN STANGELAND	10/29/81	OVERNIGHT IN MINNEAPOLIS ENROUTE TO MOORHEAD	42.12
12-30	1356630017	ARLAN STANGELAND	11/03/81	OVERNIGHT IN MINNEAPOLIS ENROUTE TO DCA	53.57
12-30	1356630023	AMOCO OIL COMPANY	10/10/81-11/03/81	GASOLINE CHARGES FOR CONGRESSMAN AND AUTHORIZED STAFF PHYLLIS ONSGARD WHILE IN DISTRICT ON OIL BUS	207.65
12-30	1356630025	ANDREA F. ROTHAM	12/01/81	REIMB FOR MILEAGE 204 WHILE IN ALEXANDRIA, MN FOR MTG WITH CONSTS ON OFFICIAL BUSINESS	48.96
12-30	1358330020	EDWARD TERRILL	11/18/81-11/21/81	RENTAL CAR FOR USE AROUND DISTRICT ATTENDING MEETINGS WITH CONSTITUENTS	140.00
12-30	1358330021	EDWARD TERRILL	11/18/81-11/21/81	GAS FOR RENTAL CAR (11/18)	14.80
12-30	1356330022	EDWARD TERRILL	11/18/81-11/21/81	GAS FOR RENTAL CAR (11/17)	13.50
12-30	1356630026	ANDREA F. ROTHAM	12/01/81	MEAL WITH CONSTITUENTS	3.73
12-30	1358330002	EDWARD TERRILL	11/15/81	MOTEL ROOM IN MOORHEAD, MOTEL 75	17.93
12-30	1358330003	EDWARD TERRILL	11/16/81	MOTEL ROOM IN MOORHEAD, MOTEL 75	17.93

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. ARLAN STANGELAND—Continued</b>						
12-30	1358330004	EDWARD TERRILL	11/16/81	LUNCH AT TREE TOP, MOORHEAD (1/3 OF BILL)	4.52	
12-30	1358330005	EDWARD TERRILL	11/16/81	DINNER AT TREE TOP, MOORHEAD (1/4 OF BILL)	16.03	
12-30	1358330006	EDWARD TERRILL	11/17/81	HOTEL ROOM IN MOORHEAD, MOTEL 75	17.93	
12-30	1358330007	EDWARD TERRILL	11/17/81	LUNCH IN MOORHEAD	9.30	
12-30	1358330008	EDWARD TERRILL	11/17/81	DINNER AT VILLAGE INN PANCAKE HOUSE, MOORHEAD	3.93	
12-30	1358330009	EDWARD TERRILL	11/18/81	HOTEL ROOM IN MOORHEAD, MOTEL 75	17.93	
12-30	1358330010	EDWARD TERRILL	11/18/81	LUNCH IN MOORHEAD	7.98	
12-30	1358330011	EDWARD TERRILL	11/18/81	DINNER AT MOORHEAD	12.39	
12-30	1358330012	EDWARD TERRILL	11/19/81	HOTEL ROOM IN MOORHEAD, MOTEL 75	17.93	
12-30	1358330013	EDWARD TERRILL	11/19/81	BREAKFAST AT PERKINS, MOORHEAD	1.56	
12-30	1358330014	EDWARD TERRILL	11/19/81	LUNCH W/ CONSTITUENT, MOORHEAD	8.56	
12-30	1358330015	EDWARD TERRILL	11/19/81	DINNER AT VILLAGE INN PANCAKE HOUSE, MOORHEAD	8.80	
12-30	1358330016	EDWARD TERRILL	11/19/81	LUNCH IN MOORHEAD	17.93	
12-30	1358330017	EDWARD TERRILL	11/20/81	HOTEL ROOM IN MOORHEAD, MOTEL 75	3.41	
12-30	1358330018	EDWARD TERRILL	11/20/81	LUNCH IN MOORHEAD	17.93	
12-30	1358330019	EDWARD TERRILL	11/21/81	HOTEL ROOM IN MOORHEAD, MOTEL 75	3.53	
12-30	1356630020	C & P TELEPHONE	10/01/81-10/31/81	DINNER IN MOORHEAD, PANCAKE HOUSE	52.37	
12-30	1356630024	GSA, OAD, FINANCE DIVISION	11/22/81	CREDIT CARD TELEPHONE CALLS MADE BY CONGRESSMAN ON OFFICIAL BUSINESS	125.10	
12-31	2004300017	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	FIS SERVICE FOR DISTRICT OFFICE FOR NOVEMBER	1,077.93	
12-31	2004710024	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		2,475.78	
<b>TOTAL</b>					<b>29,495.51</b>	
<b>OFFICE OF THE HON. J WILLIAM STANTON</b>						
<b>OFFICIAL EXPENSES</b>						
10-07	1279520017	J WILLIAM STANTON	09/25/81-09/26/81	REIMB FOR FLIGHT TO DIST ON OFCL BUSS. - WASH./PITTSBURGH/YOUNGSTOWN/RETURN FM CLEVELAND TO WASH.	282.00	
10-15	1287550022	THE HERTZ CORP	09/25/81-09/26/81	RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS - FOR MEMBER	88.53	
10-15	1287550023	UNITED TELEPHONE COMPANY OF OHIO	09/01/81-09/30/81	LISTING OF MANUTIA DISTRICT OFFICE PHONE NUMBER IN WARREN, OHIO TELEPHONE DIRECTORY	1.50	
10-15	1287550021	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	TELEGRAMS	6.62	
10-23	1293720006	OHIO BELL	09/22/81-10/21/81	TELEPHONE SERVICE, EQUIPMENT & TOLL CALLS FOR WANTUA DISTRICT OFFICE	112.91	
10-23	1295620018	OHIO BELL	08/29/81-09/28/81	SERVICE, EQUIPMENT AND TOLL CHARGES FOR PAINESVILLE DISTRICT OFFICE	323.45	
10-23	1295620017	J WILLIAM STANTON	10/16/81-10/17/81	REIMBURSEMENT FOR ROUND TRIP FLIGHT TO DISTRICT ON OFFICIAL BUSINESS (CLEVELAND)	207.00	
10-23	1293720007	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE TELEPHONE SERVICE	172.40	
10-27	1295590010	NEW YORK TIMES	10/05/81-01/03/82	DAILY DISTANCE TELEPHONE SERVICE	39.00	
10-27	1295590011	OCIRP	10/20/81	1981 OHIO INFORMATION & REFERRAL DIRECTORY FOR WASHINGTON OFFICE	15.00	
10-28	1300890540	THE LAND TITLE GUARANTEE & TRUST COMPANY	10/01/81-10/30/81	NORTH ST CLAIR STREET PAINESVILLE OH 00000	375.00	
10-28	1301650016	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	162.87	
10-29	1301590025	THE HERTZ CORP	10/16/81-10/17/81	FOR MEMBER - RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS	45.87	
10-31	1306530018	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		615.97	
10-31	1306720025	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		367.41	
11-20	1324810017	R.L. POLK & CO.	11/02/81	TWO LISTINGS OF CONGRESSIONAL OFFICE IN PAINESVILLE /MENTOR OHIO CITY DIRECTORY	82.00	
11-20	1324810019	PHOENIX PUBLICATIONS, INC	12/01/81-12/01/82	SUBSCRIPTION FOR THE MANUTIA DISTRICT OFFICE TO WESTERN RESERVE DEMOCRAT	23.00	
11-20	1324810018	HOUSE WEDNESDAY GROUP	11/17/81	ANNUAL SPECIAL ASSESSMENT	400.00	



11-20	1324810020	UNITED TELEPHONE COMPANY OF OHIO.	10/01/81-10/30/81	LISTING OF MANUTA DISTRICT OFFICE IN WARREN DIRECTORY.	1,150
11-20	1324810027	OHIO BELL.	10/22/81-11/21/81	SERVICE, EQUIPMENT AND TOLL CALLS FOR MANUTA DISTRICT OFFICE.	125.56
11-20	1324810031	J WILLIAM STANTON	11/06/81-11/07/81	REIMBURSEMENT FOR ROUND TRIP FLIGHT TO CLEVELAND ENROUTE TO DISTRICT ON OFFICIAL BUSINESS.	158.00
11-20	1324810032	J WILLIAM STANTON	11/11/81-11/12/81	REIMBURSEMENT FOR ROUND TRIP FLIGHT TO CLEVELAND ENROUTE TO DISTRICT ON OFFICIAL BUSINESS.	207.00
11-20	1324810023	C & P TELEPHONE	11/11/81	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	36.89
11-20	1324810024	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	LONG DISTANCE TELEPHONE SERVICE.	167.68
11-20	1324810016	NEWS HERALD	10/01/81-10/31/81	TELEGRAPH MESSAGES.	70.57
11-24	1327310026	THE WALL STREET JOURNAL	12/07/81-12/07/82	YEAR SUBSCRIPTION FOR PAINESVILLE DISTRICT OFFICE	72.80
11-24	1327310027	THE RECORD-COURIER	12/10/81-12/10/82	YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	77.00
11-24	1327310028	PLAIN DEALER AGENCY.	12/01/81-12/01/82	YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	61.20
11-24	1327310029	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-12/31/81	SURCHARGE FOR DELIVERY OF THE PLAIN DEALER TO PAINESVILLE DISTRICT OFFICE	3.95
11-24	1328630017	THE LAND TITLE GUARANTEE & TRUST COMPANY	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	162.93
11-25	1328890535	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	NORTH ST CLAIR STREET PAINESVILLE OH 00000	375.00
11-30	1335420018	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	MEMBER RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS	615.97
11-30	1335430001	THE HERTZ CORP.	11/01/81-11/30/81	MEMBER RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS	347.33
11-30	1334620015	THE HERTZ CORP.	11/06/81-11/07/81	REIMBURSEMENT FOR PRINTING POSTAL PATRON LINES ON PUBLIC DOCUMENT ENVELOPES	47.70
11-30	1334620016	J WILLIAM STANTON	11/11/81-11/12/81	SUBSCRIPTION, YEARLY, FOR MANUTA DISTRICT OFFICE	45.03
12-04	1337400012	THE TRIBUNE CHRONICLE	01/01/82-01/01/83	SUBSCRIPTION, YEARLY, FOR MANUTA DISTRICT OFFICE	20.00
12-04	1337400014	OHIO BELL	09/29/81-10/28/81	SERVICE, EQUIPMENT & TOLL CALLS FOR PAINESVILLE DISTRICT OFFICE	85.00
12-07	1341850028	J WILLIAM STANTON	11/30/81-12/02/81	REIMB FOR WASH TO CLEV AND CLEV TO WASH RETURNING.	360.03
12-08	1338430018	THE PLAIN DEALER	12/28/81-12/28/82	ONE YEAR SUBSCRIPTION FOR PAINESVILLE DISTRICT OFFICE	178.00
12-17	1349440025	THOMAS J LANKFORD	10/21/81	PRINT ENVELOPE FLAGS	46.80
12-17	1350710006	GENERAL SERVICES ADMINISTRATION.	10/01/81-12/31/81	MANTUA OH 00000.	336.18
12-17	1348710019	J WILLIAM STANTON	12/07/81-12/08/81	REIMBURSEMENT FOR R/T FLIGHT TO CLEVELAND ENROUTE TO DISTRICT ON OFFICIAL BUSINESS	1,157.00
12-17	1348710020	POSTMASTER	12/07/81	REIMBURSEMENT FOR LODGING IN DISTRICT WHILE ON OFFICIAL BUSINESS	178.00
12-21	1352430026	THE LAND TITLE GUARANTEE & TRUST COMPANY	12/07/81	POSTAGE STAMPS	32.85
12-22	1355890533	OHIO BELL.	12/01/81-12/30/81	NORTH ST CLAIR STREET PAINESVILLE OH 00000	730.00
12-22	1350650018	UNITED TELEPHONE COMPANY OF OHIO	11/22/81-12/21/81	SERVICE, EQUIPMENT AND TOLL CALLS FOR MANTUA DISTRICT OFFICE	375.00
12-22	1350650019	THE HERTZ CORP.	11/01/81-11/30/81	LISTING OF MANTUA DISTRICT OFFICE PHONE NUMBER IN WARREN, OHIO DIRECTORY	113.14
12-23	1357590019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/07/81-12/07/81	MEMBER RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS	1.50
12-30	1345300023	THE YOUNGSTOWN VINCATOR	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	62.25
12-30	1345300024	NEWS HERALD	12/18/81-12/18/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE-DAILY ONLY	162.92
12-30	1345300024	THE TELEGRAPH	12/18/81-12/07/82	ONE YEAR SUBSCRIPTION FOR PAINESVILLE DISTRICT OFFICE DAILY ONLY	86.50
12-30	1345300025	THE STAR BEACON	01/11/82-01/11/83	ONE YEAR SUBSCRIPTION FOR PAINESVILLE DISTRICT OFFICE	56.16
12-30	1345300026	THOMAS J LANKFORD	12/23/81-12/23/82	SUBSCRIPTION FOR WASHINGTON OFFICE	72.98
12-30	1345300022	OHIO BELL	11/01/81	MEMO PADS	26.95
12-30	1351630024	THE HERTZ CORP.	10/29/81-11/28/81	SERVICE, EQUIPMENT AND TOLL CALLS FOR PAINESVILLE DISTRICT OFFICE	301.26
12-30	1352430014	C & P TELEPHONE	11/30/81-12/02/81	MEMBER RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS	83.00
12-30	1345300026	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	LONG DISTANCE TELEPHONE CALLS	126.65
12-31	2004300018	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	TELEGRAPH MESSAGES	15.63
12-31	1357530021	THOMAS J LANKFORD	12/01/81-12/31/81	NEWSLETTER - 2 SIDES - STOCK	615.97
12-31	1346400017	THE GAUGA TIMES LEADER	12/05/81	YEAR SUBSCRIPTION FOR PAINESVILLE DISTRICT OFFICE	1,492.85
12-31	1364600015	HELLRIGEL'S INN.	01/04/82-01/04/83	ROOM FOR SERV ACADEMIES INTERVIEWS, LUNCHES/DNRS FOR ACAD ADVISORY CNCL MEMBS J. MCCARTHY & C. ROGERS.	66.72
12-31	1364600015	J WILLIAM STANTON	12/17/81-12/18/81	R/T FLIGHT TO DISTRICT ON OFFICIAL BUSINESS (CLEVELAND)	419.95
12-31	1363510015	LORI KATHRYN ROGERS	12/17/81-12/19/81	REIMB FOR R/T FLIGHT TO DISTRICT FOR ACADEMY INTERVIEWS (CLEVELAND)	207.00
12-31	1363510017	JANE P MCCARTHY	12/17/81-12/19/81	REIMB FOR R/T FLIGHT TO DISTRICT FOR ACADEMY INTERVIEWS (CLEVELAND)	187.00
12-31	2003710048	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81	MEMBER RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS	331.46
12-31	1364600016	HERTZ SYSTEM, INC.	12/17/81-12/19/81		81.16
					14,165.55

TOTAL



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. FORTNEY H (PETE) STARK</b>					
<b>OFFICIAL EXPENSES</b>					
10-07	1279400009	FEDERAL EXPRESS CORP	09/01/81	EXPRESS MAIL CHARGES	62.10
10-07	1279400010	FEDERAL EXPRESS CORP	09/09/81	EXPRESS MAIL CHARGES	21.00
10-07	1279400011	FEDERAL EXPRESS CORP	09/10/81	EXPRESS MAIL CHARGES	19.00
10-07	1279400016	ANDERSON JACOBSON, INC.	08/01/81-08/31/81	COUPLER	16.00
10-07	1279400007	DIALCOM, INCORPORATED	09/01/81-09/30/81	MONTHLY COMPUTER CHARGE	938.75
10-07	1279400008	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER CHARGES	170.67
10-07	1279400012	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	TELEGRAM CHARGES	244.25
10-07	1279400013	GSA, OAO, FINANCE DIVISION	08/22/81	FIS LINES - LIVERMORE	83.11
10-07	1279400014	GSA, OAO, FINANCE DIVISION	08/22/81	FIS LINES - OAKLAND	171.60
10-08	1280730007	ASSISTANT PUBLIC PRINTER	05/18/81-08/18/81	PUBLICATION	12.00
10-08	1280730005	MIGUEL S	09/02/81	BREAKFAST MEETING - OFFICIAL BUSINESS	83.88
10-08	1280730006	CALIFORNIA DEMOCRATIC DELEGATION	08/31/81	STAFF DEVELOPMENT CONFERENCE D. ROSS, E. MUMPHARD, M. LESSO, M. GENARIO, J. CAZENAVE, T. BARTELS	330.00
10-21	1293500024	C & P TELEPHONE	06/30/81	LONG DISTANCE - DC	290.56
10-21	1293500025	C & P TELEPHONE	07/31/81	LONG DISTANCE - DC	307.46
10-23	1293720010	RODCO GRAPHICS	09/22/81	PRINTING - POST CARDS	115.00
10-23	1293720011	RODCO GRAPHICS	09/22/81	PRINTING-FLYERS	1,167.50
10-23	1293720013	NICK LAMMERS	09/03/81	PICTURES - NEWSLETTER	25.00
10-23	1293720018	ARTHUR N. ANDERSON	09/09/81	PHOTOGRAPHS FOR NEWSLETTER	24.50
10-23	1293720020	CANTRELL/CUTTER PRINTING, INC.	10/08/81	PRINTING - NEWSLETTER	275.15
10-23	1293720021	CANTRELL/CUTTER PRINTING, INC.	10/08/81	PRINTING - MEETING NOTICE	2974.60
10-23	1295620022	ARTHUR N. ANDERSON	09/29/81	PHOTOGRAPHS FOR NEWSLETTER	123.00
10-23	1293720019	HUDSON'S DIRECTORY	09/03/81	DIRECTORY	61.84
10-23	1295620020	OFFICIAL AIRLINE GUIDE	02/01/82-01/31/83	AIRLINE GUIDE	156.80
10-23	1293720009	DAVID R RAWAGE	09/02/81	PRINTING - CALLING CARDS	33.00
10-23	1293720012	ALFENS PRESS CLIPPING BUREAU	09/01/81-09/30/81	PRESS CLIPPING SERVICE	36.00
10-23	1293720016	ALFENS PRESS CLIPPING BUREAU	05/01/81-05/31/81	PRESS CLIPPING SERVICE	30.00
10-23	1293720017	ALFENS PRESS CLIPPING BUREAU	08/01/81-08/31/81	PRESS CLIPPING SERVICE	32.00
10-23	1295620019	FORTNEY H STARK	10/08/81	REIMBURSEMENT FOR ENVELOPE PRINTING - GPO	40.00
10-23	1295620021	BUSINESS WIRE	09/22/81	PRESS RELEASE	50.00
10-23	1293720008	ANDERSON JACOBSON, INC.	09/01/81-09/30/81	COUPLER	16.00
10-23	1293720015	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICE	970.12
10-23	1293720015	GSA, OAO, FINANCE DIVISION	09/18/81	FIS CHARGES	198.25
10-28	1300890541	EASTMONT WALL	10/01/81-10/30/81	CITY HALL LIVERMORE OAKLAND CA 94605	400.00
10-28	1300890542	AIRPORT SUPERVISOR	10/01/81-10/30/81	SEVENTYTHIRD & BANCROFT OAKLAND CA 94605	275.00
10-28	1301650017	CHESAPAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	260.12
10-28	1300730016	DEPARTMENT OF STATE CASHIER	05/31/81	CABLEGRAMS	30.00
10-31	1306530019	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	WORK FOR NEWSLETTER	2123.10
10-31	1306720002	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	PHOTOGRAPHY FOR NEW LETTER	527.29
11-06	1307740005	WORD WORKS OF OAKLAND	09/18/81	SUBSCRIPTION	161.00
11-06	1307740024	JIM PHANHAN	09/19/81	EXPRESS MAIL CHARGES	39.00
11-06	1307740023	NEW YORK TIMES	10/09/81-01/03/82	EXPRESS MAIL CHARGES	100.00
11-06	1307740007	FEDERAL EXPRESS CORP	09/25/81	EXPRESS MAIL CHARGES	21.00
11-06	1307740008	FEDERAL EXPRESS CORP	09/23/81	EXPRESS MAIL CHARGES	28.70
11-06	1307740009	FEDERAL EXPRESS CORP	10/05/81	EXPRESS MAIL CHARGES	21.00

11-05	1307740010	FEDERAL EXPRESS CORP	10/07/81	EXPRESS MAIL CHARGES	27.00
11-05	1307740025	FORTNEY H STARK	10/02/81	REMB FOR RENTAL SPACE FOR TOWN MEETING	23.30
11-05	1307740026	FORTNEY H STARK	10/17/81	REMB FOR RENTAL SPACE FOR TOWN MEETING	1.00
11-05	1307740031	JUSTYNA B BURR	08/21/81	DISTRICT TRAVEL - CAR RENTAL	148.70
11-05	1307740032	FORTNEY H STARK	08/16/81-09/08/81	WASH/SF WASH	1,096.00
11-05	1307740033	FORTNEY H STARK	08/16/81-09/08/81	TRAVEL BETWEEN AIRPORTS 140 MILES AT 24¢	33.60
11-05	1307740034	FORTNEY H STARK	09/17/81-09/20/81	WASH/SF WASH	358.00
11-05	1307740035	FORTNEY H STARK	09/17/81-09/20/81	TRAVEL BETWEEN AIRPORTS 140 MILES AT 24¢	33.60
11-05	1307740036	FORTNEY H STARK	09/24/81-09/27/81	WASH/SF WASH	358.00
11-05	1307740037	FORTNEY H STARK	09/24/81-09/27/81	TRAVEL BETWEEN AIRPORTS 140 MILES AT 24¢	33.60
11-05	1307740038	FORTNEY H STARK	07/08/81-07/12/81	WASH/SF WASH	1,037.70
11-05	1307740039	FORTNEY H STARK	07/08/81-07/12/81	TRAVEL BETWEEN AIRPORTS 140 MILES AT 24¢	33.60
11-05	1307740040	FORTNEY H STARK	08/06/81-08/12/81	WASH/SF WASH	1,228.00
11-05	1307740041	FORTNEY H STARK	08/06/81-08/12/81	TRAVEL BETWEEN AIRPORTS 140 MILES AT 24¢	33.60
11-05	1307740042	MARY ANN GENUARIO	08/06/81-08/12/81	SF WASH/SF	878.00
11-05	1307740043	MARY ANN GENUARIO	07/23/81-07/28/81	TRAVEL BETWEEN AIRPORTS 140 MILES AT 24¢	33.60
11-05	1307740044	DAVID MALLORY ROSS	07/23/81-07/28/81	SF WASH/SF	857.00
11-05	1307740045	DAVID MALLORY ROSS	07/23/81-07/28/81	TRAVEL BETWEEN AIRPORTS 140 MILES AT 24¢	33.60
11-05	1307740046	MARTHA JO CAZENAVE	07/23/81-07/30/81	SF WASH/SF	878.00
11-05	1307740047	MARTHA JO CAZENAVE	07/23/81-07/30/81	TRAVEL BETWEEN AIRPORTS 140 MILES AT 24¢	33.60
11-05	1307740048	JUSTYNA B BURR	08/15/81-08/25/81	WASH/SF WASH	358.00
11-05	1307740049	JUSTYNA B BURR	08/15/81-08/25/81	TRAVEL BETWEEN AIRPORTS 70 MILES AT 24¢	16.80
11-05	1307740050	DIALCOM, INCORPORATED	09/01/81-09/30/81	DUAL ACCESS COMPUTER CHARGE	248.67
11-05	1307740051	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	TELEGRAM CHARGES	272.73
11-05	1307740052	WESTERN UNION TELEGRAPH COMPANY	09/16/81	TELEGRAM CHARGES	11.18
11-16	1316540018	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	124.00
11-16	1328630018	CHESAPEAKE	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	306.48
11-25	1328890537	EASTMONT MALL	11/01/81-11/30/81	SEVENTHIRD & BANCROFT OAKLAND CA 94605	400.00
11-25	1328905337	AIRPORT SUPERVISOR	11/01/81-11/30/81	CITY HALL LIVERMORE CA 94550	275.00
11-30	1335430025	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		2,441.51
12-08	1338430019	CANTRELL/CUTLER PRINTING, INC	11/09/81	PRINTING	289.98
12-08	1338430020	CANTRELL/CUTLER PRINTING, INC	11/09/81	PRINTING	88.75
12-08	1338430021	CANTRELL/CUTLER PRINTING, INC	11/09/81	PRINTING	2,355.50
12-08	1338430022	CANTRELL/CUTLER PRINTING, INC	11/10/81	PRINTING	421.14
12-08	1338430023	CANTRELL/CUTLER PRINTING, INC	11/10/81	PRINTING	145.79
12-08	1338430024	CANTRELL/CUTLER PRINTING, INC	11/03/81	PRINTING - (CALLING CARDS - PAULSEN)	16.50
12-08	1338500016	XEROX CORPORATION	09/08/81	SUPPLIES - OAKLAND	46.12
12-09	1338500017	XEROX CORPORATION	10/26/81	SUPPLIES - WASHINGTON	46.12
12-09	1338500018	DIALCOM, INCORPORATED	10/01/81-10/31/81	COPIER	16.00
12-09	1338500019	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES	970.12
12-09	1338500020	DIALCOM, INCORPORATED	10/01/81-10/31/81	DUAL ACCESS & DATA ENTRY	1,016.26
12-17	1349740017	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	TELEGRAM CHARGES	247.70
12-17	1349740018	ARTHUR N ANDERSON	11/18/81	PHOTOGRAPHS - NEWSLETTER	21.00
12-17	1349740019	ARTHUR N ANDERSON	11/21/81	PHOTOGRAPHS - NEWSLETTER	26.50
12-17	1349740020	ARTHUR N ANDERSON	10/20/81	PHOTOGRAPHS - NEWSLETTER	56.50
12-17	1349740021	REPORTER PUBLISHING	11/09/81-11/16/81	PRINTING	921.95
12-17	1349740022	FEDERAL EXPRESS CORP	08/25/81-08/25/82	ONE YEAR SUBSCRIPTION	9.00
12-17	1349740023	FEDERAL EXPRESS CORP	10/30/81	EXPRESS MAIL CHARGES	53.70
12-17	1349740024	WILLIAM K. VAUGHAN, JR	11/03/81	EXPRESS MAIL CHARGES	27.00
12-17	1349740025	ANDERSON JACOBSON, INC	10/29/81-11/02/81	R/T DISTRICT TRAVEL WASH/SF WASH	358.00
12-17	1349740026	DIALCOM, INCORPORATED	11/01/81-11/30/81	COPIER	16.00
12-17	1349740027	WILLIAM K. VAUGHAN, JR	12/01/81-12/31/81	COMPUTER SERVICE	975.00
12-17	1345650010	HOUSE RECORDING STUDIO	10/29/81-11/02/81	RENTAL CAR	101.38
12-17	1345650011	GSA OAD, FINANCE DIVISION	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	86.00
12-17	1345740014	GSA, OAD, FINANCE DIVISION	10/22/81	FTS LINES - LIVERMORE	79.60
12-17	1345740015	GSA, OAD, FINANCE DIVISION	11/22/81	FTS LINES - LIVERMORE	87.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. FORTNEY H (PETE) STARK—Continued</b>					
12-17	1349740015	GSA OAD, FINANCE DIVISION	09/22/81	FTS LINES - LIVERMORE	81.94
12-17	1349740016	GSA OAD, FINANCE DIVISION	09/22/81	FTS LINES - OAKLAND	463.44
12-22	1355890534	EASTMONT MALL	12/01/81-12/30/81	SEVENTYTHIRD & BANGROFT OAKLAND CA 94605	400.00
12-22	1355890535	AIRPORT SUPERVISOR	12/01/81-12/30/81	CITY HALL LIVERMORE CA 94550	275.00
12-23	1357500020	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	291.26
12-23	1357500020	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	REIMBURSEMENT FOR HOUSE RESTAURANT MEETING WITH CONSTITUENTS	53.35
12-30	1352450015	FORTNEY H STARK	10/14/81	REIMBURSEMENT FOR TRAVEL WHILE IN DISTRICT 327 MI @ 24	78.48
12-30	1352450016	FORTNEY H STARK	10/18/81	REIMBURSEMENT FOR TRAVEL WHILE IN DISTRICT 327 MI @ 24	124.80
12-31	1352450017	FORTNEY H STARK	11/01/81	MILEAGE IN DISTRICT 520 MILES @ 24	2,633.35
12-31	2004300047	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		429.29
12-31	2004320001	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		
<b>TOTAL</b>					<b>37,996.44</b>
REFUND DUE TO REIMBURSEMENT FOR EXPENSES PERTAINING TO THE DEVELOPMENT OF A COMPUTER TAPE					( 2,000.00)
<b>TOTAL</b>					<b>( 2,000.00)</b>

## ADJUSTMENTS/REFUNDS

06-15	1327990008	PERATA AND ASSOCIATES	04/23/81	REFUND DUE TO REIMBURSEMENT FOR EXPENSES PERTAINING TO THE DEVELOPMENT OF A COMPUTER TAPE	( 2,000.00)
<b>TOTAL</b>					<b>( 2,000.00)</b>

## OFFICE OF THE HON. DAVID MICHAEL STATION

## OFFICIAL EXPENSES

10-07	1273850007	APPALACHIAN POWER COMPANY	08/14/81-09/15/81	ELECTRICITY FOR THE DISTRICT OFFICE	88.41
10-07	1273850008	CHARLES R DENNIE	09/16/81-09/24/81	IN DISTRICT TRAVEL FOR CONSTITUENT SERVICE, 641 MILES @ 24¢ PER MILE	153.84
10-07	1275810028	DAVID MICHAEL STATION	09/25/81-09/27/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO CHARLESTON, WV	131.00
10-08	1280740029	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES FOR THE MONTH OF OCTOBER	870.62
10-09	1281800025	CHARLES R DENNIE	09/21/81-09/26/81	IN DISTRICT TRAVEL FOR CONSTITUENT SERVICE 630 MILES @ 24¢	151.20
10-16	1287560009	CHARLES R DENNIE	10/06/81-10/07/81	MEAL EXPENSES INCURRED WHILE PERFORMING OFFICIAL BUSINESS DUTIES	39.71
10-16	1287560010	CHARLES R DENNIE	10/01/81	PARKING EXPENSE INCURRED WHILE PERFORMING OFFICIAL BUSINESS DUTIES	2.00
10-16	1287560012	CHARLES R DENNIE	10/06/81-10/08/81	TWO NIGHTS LODGING FOR DISTRICT REPRESENTATIVE WHILE IN WASHINGTON PERFORMING OFFICIAL DUTIES	111.60
10-16	1287560011	CHARLES R DENNIE	10/06/81-10/08/81	R/T AIR FARE FROM CHARLESTON TO WASHINGTON FOR DISTRICT REPRESENTATIVE	208.00
10-19	1289710006	RAYBURN HOUSE RESTAURANT	09/24/81	OFFICIAL BUSINESS BREAKFAST	29.90
10-19	1289710008	CHARLES R DENNIE	09/29/81-09/30/81	IN DISTRICT TRAVEL FOR CONSTITUENT SERVICE 68 MILES AT 24¢	16.32
10-19	1289710012	RAYBURN HOUSE RESTAURANT	09/08/81	OFFICIAL BUSINESS BREAKFAST	28.29
10-19	1289710009	C & P TELEPHONE COMPANY	09/29/81-10/28/81	SERVICE EQUIPMENT & TOLL CHARGES FOR DISTRICT OFFICE TELEPHONE (REGULAR LINES)	560.33
10-19	1289710010	C & P TELEPHONE COMPANY	10/01/81-10/31/81	SERVICE EQUIPMENT & TOLL CHARGES FOR THE DISTRICT OFFICE TELEPHONE (WATS LINES)	449.95
10-19	1289710011	C & P TELEPHONE	07/01/81-07/31/81	TELEPHONE TOLL CHARGES	34.07
10-19	1289710007	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	TELEGRAM SENT FOR OFFICIAL CONGRESSIONAL BUSINESS	5.15
10-21	1289580025	DAVID MICHAEL STATION	10/02/81	LUNCH WITH CONSTITUENTS AT MEMBERS DINING ROOM	28.00
10-21	1289580026	DAVID MICHAEL STATION	10/06/81	LUNCH WITH CONSTITUENTS AT MEMBERS DINING ROOM	13.25
10-21	1292510023	KYLE KOCH	10/04/81	COFFEE FOR CONSTITUENTS VISITING THE WASHINGTON OFFICE	16.31
10-21	1289580027	DAVID MICHAEL STATION	10/08/81-10/11/81	R/T FROM WASHINGTON, DC TO CHARLESTON, WV	120.50
10-21	1293500023	C & P TELEPHONE	09/01/81-09/30/81	TELEPHONE TOLL CHARGES	15.20
10-23	1295620023	KYLE KOCH	10/17/81	FRAME AND LABOR EXPENSES INCURRED FOR FRAMING OF PRINTS OF WEST VIRGINIA CAPITOL AND STATE BLDG.	92.80
10-23	1293550001	CHARLES R DENNIE	08/28/81-09/22/81	OFFICIAL BUSINESS TELEPHONE CALLS	47.58



10-27	1296340006	BILL C DEAN	10/13/81-10/15/81	29.00
10-27	1299810018	DIANA LEE ARMSTRONG	09/19/81	6.15
10-27	1299810019	DIANA LEE ARMSTRONG	08/31/81	6.19
10-27	1299810020	DIANA LEE ARMSTRONG	09/17/81	60.96
10-27	1299810021	DIANA LEE ARMSTRONG	09/17/81	2.36
10-28	1300890543	1206 VIRGINIA, INC	10/01/81-10/30/81	800.00
10-28	1300890543	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	319.77
10-30	1301490022	APPALACHIAN POWER COMPANY	09/15/81-10/14/81	46.47
10-30	1306530020	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	775.68
10-31	1306720026	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	639.20
11-06	1303470016	CONGRESSIONAL QUARTERLY INC.	02/01/82-01/31/83	432.00
11-06	1307400020	KAREN HIGGINBOTHAM	09/19/81-10/10/81	7.19
11-06	1307570021	BILL C DEAN	10/21/81-10/26/81	198.44
11-06	1303470009	DIALCOM, INCORPORATED	09/01/81-09/30/81	89.79
11-06	1307400019	KAREN HIGGINBOTHAM	10/10/81	60.48
11-06	1307570023	BILL C DEAN	10/26/81	1.00
11-06	1307570022	BILL C DEAN	10/21/81-10/26/81	48.46
11-10	1310540028	CLAY COUNTY FREE PRESS	11/01/81-11/01/82	10.00
11-10	1310420020	WEST VIRGINIA PRESS SERVICES, INC.	11/01/81	32.41
11-10	1310420020	DIALCOM, INCORPORATED	11/01/81-11/30/81	870.62
11-18	1321320022	DAVID MICHAEL STATION	11/06/81-11/08/81	208.00
11-18	1320360021	BILL C DEAN	11/06/81-11/08/81	209.04
11-18	1320360023	BILL C DEAN	11/06/81-11/08/81	1.50
11-18	1320360022	BILL C DEAN	11/06/81-11/08/81	17.08
11-19	1322800027	CHARLES R DENNIE	10/08/81-11/07/81	25.00
11-19	1322800028	CHARLES R DENNIE	10/29/81-10/30/81	29.41
11-24	1324640011	C & P TELEPHONE COMPANY	10/29/81-11/28/81	715.03
11-24	1324640012	C & P TELEPHONE	10/01/81-10/30/81	33.62
11-24	1328630008	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	319.86
11-25	1328690538	1206 VIRGINIA, INC	11/01/81-11/30/81	800.00
11-30	1335420020	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	924.67
11-30	1335430002	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	212.82
12-07	1341320021	DIALCOM, INCORPORATED	10/01/81-10/31/81	15.87
12-17	1349350022	DAVID MICHAEL STATION	11/24/81	11.60
12-17	1349350023	DAVID MICHAEL STATION	12/04/81-12/06/81	208.00
12-17	1349350024	DAVID MICHAEL STATION	12/11/81-12/13/81	208.00
12-22	1358905036	1206 VIRGINIA, INC	12/01/81-12/30/81	800.00
12-22	1350630021	WEST VIRGINIA PRESS SERVICES, INC.	08/01/81-08/31/81	28.84
12-22	1350630022	WEST VIRGINIA PRESS SERVICES, INC.	09/01/81-09/30/81	34.96
12-22	1350630023	WEST VIRGINIA PRESS SERVICES, INC.	11/01/81-11/30/81	48.22
12-30	1357590009	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	319.85
12-30	1351630026	RONALD E SEREG	11/01/81-11/30/81	31.10
12-30	1358620022	C & P TELEPHONE COMPANY	12/05/81	1.685.54
12-30	1352450018	KYLE KOCH	12/11/81	1.20
12-30	1358620021	CHARLES R DENNIE	11/21/81-12/11/81	279.12
12-30	1363340011	DIANA LEE ARMSTRONG	11/07/81-11/21/81	47.04
12-30	1363340012	CHARLES R DENNIE	12/17/81-12/19/81	77.28
12-31	2004300020	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	797.15
12-31	1363300027	APPALACHIAN POWER COMPANY	10/14/81-11/12/81	34.35
12-31	1363300028	CAPITOL CABLEVISION	10/22/81-12/31/81	23.64
12-31	1363300029	C & P TELEPHONE COMPANY	11/29/81-12/28/81	496.16
12-31	1363300030	C & P TELEPHONE COMPANY	12/01/81-12/31/81	483.25
12-31	2004320025	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81	2,197.56
		MEAL EXPENSES INCURRED ON OFFICIAL BUSINESS MATTERS W. HUD OFFICIALS		
		MEAL EXPENSE INCURRED WHILE PERFORMING CONSTITUENT SERVICE		
		MEAL EXPENSE INCURRED WHILE PERFORMING CONSTITUENT SERVICE		
		IN DISTRICT TRAVEL FOR CONSTITUENT SERVICE, 254 MILES @ 24¢		
		PAPER TOWELS AND OTHER SUPPLIES FOR THE DISTRICT OFFICE		
		1206 VIRGINIA STREET EAST, CHARLESTON WV		
		LOCAL TELEPHONE SERVICE		
		ELECTRICITY FOR THE DISTRICT OFFICE		
		CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR		
		MEAL EXPENSES INCURRED WHILE PERFORMING CONSTITUENT SERVICE		
		TRAVEL FM WASH. DC TO THE DISTRICT, CHARLESTON, WV & RETURN VIA PRIVATE AUTO - 831 MILES @ 24¢		
		DUAL ACCESS CHARGES FOR THE MONTH OF SEPTEMBER		
		IN DISTRICT TRAVEL FOR CONSTITUENT SERVICE 252 MILES @ 24¢		
		PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT		
		MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT		
		ONE YEAR SUBSCRIPTION TO IN DISTRICT NEWSPAPER		
		NEWSPAPER CLIPS AND READING FEE		
		COMPUTER SERVICES FOR THE MONTH OF NOVEMBER		
		ROUND TRIP FROM WASHINGTON DC TO CHARLESTON, WEST VIRGINIA VIA PIEDMONT AIRLINES		
		TRAVEL VIA PRIVATE AUTO FROM WASHINGTON DC TO CHARLESTON WV AND RETURN FOR OFFICIAL BUSINESS		
		871 MI @ 24¢		
		PARKING EXPENSE		
		MEAL EXPENSES INCURRED WHILE PERFORMING CONSTITUENT SERVICE IN THE DISTRICT		
		IN DISTRICT TRAVEL FOR CONSTITUENT SERVICE, 1050 MILES @ 24¢ PER MILE		
		MEAL EXPENSES INCURRED WHILE PERFORMING CONSTITUENT SERVICE		
		TELEPHONE SERVICE, EQUIPMENT, AND CHARGES FOR THE DISTRICT OFFICE		
		TELEPHONE TOLL CHARGES		
		LOCAL TELEPHONE SERVICE		
		1206 VIRGINIA STREET EAST, CHARLESTON WV		
		DUAL ACCESS CHARGES FOR THE MONTH OF OCTOBER 1981		
		LUNCH WITH CONSTITUENTS AT MEMBERS DINING ROOM		
		R/T FROM WASHINGTON, DC TO CHARLESTON, WV		
		R/T AIR FARE FROM WASHINGTON, DC TO CHARLESTON, WEST VIRGINIA		
		1206 VIRGINIA STREET EAST, CHARLESTON WV		
		CLIPPING SERVICE		
		CLIPPING SERVICE		
		LOCAL TELEPHONE SERVICE		
		CHRISTMAS PREPARATIONS		
		INSTALLATION CHARGES FOR PHONES IN DISTRICT OFFICE		
		5 MILES VIA PRIVATE AUTO @ 24¢ FOR CONSTITUENT SERVICE		
		IN DISTRICT TRAVEL FOR CONSTITUENT SERVICE VIA PRIVATE AUTO 1163 MILES AT 24¢		
		IN DISTRICT TRAVEL FOR CONSTITUENT SERVICE 196 MILES @ 24¢		
		IN DISTRICT TRAVEL FOR CONSTITUENT SERVICE VIA PRIVATE AUTO 322 MILES @ 24¢		
		ELECTRICITY FOR DISTRICT OFFICE		
		CABLE SERVICE FOR THE DISTRICT OFFICE		
		SERVICE AND EQUIPMENT FOR THE DISTRICT OFFICE		
		SERVICE AND EQUIPMENT FOR THE DISTRICT OFFICE WATS INCLUDING OTHER CHARGES AND CREDITS		

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. DAVID MICHAEL STATION—Continued</b>						
12-31	1357620001	C & P TELEPHONE	11/01/81-11/30/81	TOLL CHARGES		55.70
12-31	1363300026	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	OFFICIAL BUSINESS COMMUNICATION		34.16
				<b>TOTAL</b>		<b>19,295.82</b>
<b>OFFICE OF THE HON. TOM STEED</b>						
<b>OFFICIAL EXPENSES</b>						
10-16	1287560013	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	FTS SERVICE		72.25
				<b>TOTAL</b>		<b>72.25</b>
<b>OFFICE OF THE HON. CHARLES W STENHOLM</b>						
<b>OFFICIAL EXPENSES</b>						
10-08	1280730014	MUENSTER ENTERPRISE	09/01/81-09/01/82	RENEWAL OF YEARLY/NEWSPAPER SUBSCRIPTION		7.00
10-08	1280730015	THE MERKEL MAIL	10/01/81-10/01/82	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION		8.25
10-08	1280730010	LORA S. OMAN	09/18/81	DISTRICT STAFF TRAVEL 98 MILES AT 24¢ & OFFICE SUPPLIES		34.85
10-08	1280730011	CENTEX CABLEVISION CORP	10/01/81-10/31/81	MONTHLY CHARGE FOR CABLE TV IN DISTRICT OFFICE		9.00
10-08	1280730016	WEST TEXAS UTILITIES	08/11/81-09/10/81	ELECTRIC UTILITIES FOR DISTRICT OFFICE		75.03
10-08	1280730009	SOUTHWESTERN BELL TELEPHONE CO.	08/21/81-09/20/81	TELEPHONE SERVICE FOR ABILENE DISTRICT OFFICE		75.24
10-08	1280730012	VISA	08/01/81-08/21/81	AIRFARE TRIP TO DALLAS, ABILENE, TX FOR CONG. STENHOLM (11 DAY TRIP THROUGHOUT DISTRICT)		322.00
10-08	1280730013	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICE FOR OCTOBER		970.12
10-08	1280730008	GSA, OAD, FINANCE DIVISION	09/22/81	MONTHLY FTS SERVICE FOR ABILENE DISTRICT OFFICE		28.70
10-19	1288650030	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES		495.75
10-21	1292510028	DAVID R RAMAGE	10/02/81-10/09/81	REPROS FOR WEEKLY NEWSLETTER FOR TWO WEEKS		100.00
10-21	1292510024	DALE KING	09/03/81-09/28/81	DISTRICT STAFF TRAVEL EXPENSES		157.44
10-21	1292510025	BILL LONGLEY	09/01/81-09/30/81	DISTRICT STAFF TRAVEL EXPENSES		260.60
10-21	1292510026	ELAINE R. TALLEY	09/04/81-09/30/81	DISTRICT STAFF TRAVEL EXPENSES		74.26
10-21	1292510027	SOUTHWESTERN BELL TELEPHONE CO.	09/09/81-10/08/81	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE IN STAMFORD		91.93
10-23	1293720023	THE HAMLIN HERALD	10/01/81-10/01/82	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION		11.00
10-23	1293720024	SAN ANGELO STANDARD TIMES	10/07/81-10/07/82	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION		87.24
10-23	1293720026	DAVID R RAMAGE	09/25/81	REPROS - WEEKLY NEWSLETTER		50.00
10-23	1293720025	PUBLIC OFFICE CORPORATION	09/01/81-09/30/81	MONTHLY RENTAL OF COMPUTER EQUIPMENT		254.00
10-23	1293720025	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	TELEGRAM SERVICE		10.40
10-28	1300890544	DR L W BAYOUTH	10/01/81-10/30/81	STAMFORD TX 79553		500.00
10-28	1301460029	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE		269.55
10-31	1306530021	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81			1,024.89
10-31	1306720003	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81			389.01
11-07	1309600014	TEXAS FARM & RANCH JOURNAL	11/01/81-10/31/81	ONE YEAR RENEWAL OF SUBSCRIPTION		10.00
11-07	1309600012	KUYKENDALL BUSINESS SYSTEMS	11/02/81	TONER KIT FOR COPIER		79.00
11-07	1309600013	WEST TEXAS UTILITIES	09/10/81-10/09/81	MONTHLY UTILITIES FOR STAMFORD DISTRICT OFFICE		68.31
11-07	1309600018	MARIA GONZALES	11/02/81	CLEANING SERVICE FOR STAMFORD OFFICE		75.00
11-07	1309600020	CENTEX CABLEVISION CORP	11/01/81-11/30/81	CABLE TV SERVICE FOR STAMFORD OFFICE		9.00
11-07	1309600016	SOUTHWESTERN BELL TELEPHONE CO.	10/09/81-11/08/81	MONTHLY TELEPHONE CHARGES FOR STAMFORD DISTRICT OFFICE		95.14



11-07	1309600017	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES FOR NOVEMBER	970.12
11-07	1309600019	DIALCOM, INCORPORATED	09/01/81-09/30/81	DUAL ACCESS CHARGES FOR SEPT. 81	228.90
11-07	1309600015	DIALCOM, INCORPORATED	10/01/81-10/31/81	DISTRICT STAFF TRAVEL EXPENSES 1365 MILES AT 24	327.60
11-16	1316540028	DALE KING	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	683.00
11-16	1317520006	DAVID R RAMAGE	10/01/81-10/31/81	REPROS - WEEKLY NEWSLETTER	50.00
11-17	1317520007	THROCKMORTON TRIBUNE	10/01/81-10/01/82	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	10.00
11-17	1317520007	THE WEATHERFORD DEMOCRAT	11/01/81-11/01/82	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	30.00
11-17	1317520008	SOUTHWESTERN BELL TELEPHONE CO.	11/02/81	MONTHLY TELEPHONE CHARGES FOR ABILENE DISTRICT OFFICE	75.07
11-18	1321320025	TWIN CITIES NEWS	12/01/81-11/30/82	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	7.50
11-18	1321320023	DAVID R RAMAGE	11/03/81	REPROS-WEEKLY NEWSLETTER	50.00
11-18	1321320027	VISA	09/28/81	CONG STENHOLM'S AIR TRAVEL WASH TO ABILENE	163.00
11-18	1321320028	VISA	10/16/81	CONG STENHOLM'S AIR TRAVEL DC TO ABILENE	406.00
11-18	1321320029	VISA	10/09/81	CONG STENHOLM'S AIR TRAVEL HOUSTON TO LUBBOCK TO DC	290.00
11-18	1320360029	ELAINE R. TALLEY	10/09/81-11/05/81	DISTRICT STAFF TRAVEL EXPENSES 353 MILES @ \$24	84.72
11-18	1320360025	ELAINE R. TALLEY	10/09/81-11/05/81	MEAL	3.10
11-18	1321320024	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCES CALLS-WASHINGTON, DC OFFICE	60.23
11-18	1321320026	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	TELEGRAMS (2)	34.32
11-24	1323820025	BEDFORD P CAIN III	09/20/81	DISTRICT STAFF TRAVEL EXPENSES	60.00
11-24	1323820026	BEDFORD P CAIN III	09/20/81	DISTRICT STAFF TRAVEL STATUS ON OFFICIAL BUSINESS	8.77
11-24	1328400030	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	213.87
11-25	1328990339	DR L W BAYOUTH	11/01/81-11/30/81	STAMFORD TX 79553	500.00
11-30	1335420021	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	REPROS - WEEKLY NEWSLETTER	1,024.03
11-30	1335420026	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	REPROS - WEEKLY NEWSLETTER	1,052.46
12-14	1344470020	DAVID R RAMAGE	11/04/81-11/06/81	OFFICE SUPPLY EXPENSES	83.45
12-14	1344470021	DAVID R RAMAGE	11/23/81	RENEWAL OF YEARLY SUBSCRIPTION AND BINDERS	479.00
12-14	1344350022	LORA S. OWAN	12/26/81-12/26/82	MONTHLY CLEANING SERVICE FOR DISTRICT OFFICE	13.70
12-14	1344700018	MARIA GONZALES	11/16/81-11/18/81	MONTHLY UTILITIES FOR DISTRICT OFFICE	60.00
12-14	1344700018	WEST TEXAS UTILITIES	11/01/81-11/30/81	CABLE T.V. SERVICE FOR STAMFORD OFFICE	47.58
12-14	1344700023	CENTEX CABLEVISION CORP	10/09/81-11/06/81	SUPPLIES FOR COPIER EQUIPMENT (DEVELOPER)	9.00
12-14	1344700024	XEROX CORPORATION	12/01/81-12/31/81	TELEPHONE SERVICE FOR DISTRICT OFFICE IN STAMFORD	36.28
12-14	1344700019	SOUTHWESTERN BELL TELEPHONE CO.	11/09/81-12/08/81	DUAL ACCESS CHARGES FOR COMPUTER FOR OCTOBER	120.42
12-14	1344350020	DIALCOM, INCORPORATED	12/02/81	COMPUTER SERVICES FOR THE MONTH OF DECEMBER	270.20
12-14	1344700017	PUBLIC OFFICE CORPORATION	11/01/81-11/30/81	RENTAL OF COMPUTER EQUIPMENT FOR OCTOBER	254.00
12-14	1344700022	ATLAS PHOTO COMPANY	11/05/81	REPRODUCTION OF CONGRESSMAN STENHOLM'S OFFICIAL PHOTO	55.70
12-14	1344350025	LORA S. OWAN	11/09/81-11/13/81	441 MILES @ \$24 DISTRICT STAFF TRAVEL	105.84
12-14	1344350021	BILL LONGLEY	10/01/81-11/25/81	DISTRICT STAFF TRAVEL 792 MILES @ \$24	190.08
12-14	1344700015	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE CALLS	37.94
12-17	1348710021	DAVID R RAMAGE	11/25/81	REPROS - WEEKLY NEWSLETTER	50.00
12-17	1348710023	THE STEPHENVILLE STAR	10/01/81-10/01/82	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION	10.00
12-17	1350710007	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	ABILENE TX 00000	1,611.00
12-17	1348710022	DAVID R RAMAGE	11/25/81	PRINTING - HISTORICAL CALENDARS	399.00
12-17	1348710025	KUYENDALL BUSINESS SYSTEMS	11/25/81	SUPPLIES FOR COPIER MACHINE IN STAMFORD OFFICE	28.00
12-17	1345650011	HOUSE RECORDING STUDIO	10/01/81-11/30/81	OFFICIAL RECORDING SERVICES	421.00
12-17	1348710024	GSA OAD FINANCE DIVISION	07/18/81-11/22/81	FTS CHARGES FOR DISTRICT OFFICES	87.87
12-21	1351320020	DAVID R RAMAGE	12/04/81	REPROS-WEEKLY NEWSLETTER	50.00
12-21	1351320024	EASTLAND TELEGRAM	01/01/82-12/31/82	RENEWAL OF SUBSCRIPTION FOR NEWSPAPER	16.00
12-21	1351320027	POSTMASTER	12/14/81	ANNUAL BOX RENT FOR POST OFFICE BOX IN ABILENE (DISTRICT OFFICE)	69.00
12-21	1351320023	SOUTHWESTERN BELL TELEPHONE CO.	10/21/81-11/20/81	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE IN ABILENE	97.50
12-21	1351320025	CHARLES W. STENHOLM	10/19/81	REIMB FOR TAXI CAB FARE	22.00
12-21	1351320026	VISA	10/19/81	AIRFARE DALLAS TO WASHINGTON FOR MEMBER	149.00
12-21	1351320029	PUBLIC OFFICE CORPORATION	11/01/81-11/30/81	COMPUTER EQUIPMENT RENTAL FOR NOV	254.00
12-21	1351320021	ELAINE R. TALLEY	11/06/81-12/01/81	DISTRICT STAFF TRAVEL 94 MILES @ \$24	22.56
12-21	1351320022	DALE KING	10/23/81-12/10/81	DISTRICT STAFF TRAVEL 802 MILES @ \$24	192.48
12-21	1351320028	CLAUDIA J SIFE	12/14/81	REIMB FOR LONG DISTANCE CALLS MADE ON MILITARY CASE	4.16



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. CHARLES W STENHOLM—Continued</b>						
12-22	1355990537	DR L M BAYOUTH	12/01/81-12/30/81	STAMFORD TX 79553	500.00	
12-23	1357840030	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	213.86	
12-31	2004300021	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,024.03	
12-31	1363600027	DAVID R RAMAGE	12/10/81	REPROS-WEEKLY NEWSLETTER	50.00	
12-31	1363600028	DAVID R RAMAGE	12/17/81	REPROS - TWO WEEKLY NEWSLETTERS	100.00	
12-31	1363600029	MARIA GONZALES	12/01/81-12/31/81	CLEANING SERVICES FOR DISTRICT OFFICE	60.00	
12-31	1363600031	DEMOCRATIC STUDY GROUP	01/01/82-12/31/82	1982 RESEARCH SERVICES	2,000.00	
12-31	1363600033	KUYKENDALL BUSINESS SYSTEMS	12/16/81	TONER KIT FOR COPIER - DISTRICT OFFICE	79.00	
12-31	2004320002	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		193.77	
<b>TOTAL</b>					<b>22,457.62</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
10-23	1355950031	SAN ANGELO STANDARD TIMES	10/07/81-10/07/82	REFUND DUE TO DUPLICATE PAYMENT	( 87.24)	
<b>TOTAL</b>					<b>( 87.24)</b>	

## OFFICE OF THE HON. LOUIS STOKES

## OFFICIAL EXPENSES

10-07	1278820016	WHITEY'S MOBIL SERVICE	07/01/81-07/27/81	GAS FOR MOBILE OFFICE	389.59	
10-07	1278820017	HOUSE OF REPRESENTATIVES RESTAURANT	09/19/81	REFRESHMENTS FOR CONSTITUENTS	29.90	
10-07	1278820018	KRUSOE SIGN COMPANY	09/11/81	ORANGE DA-GLO CARDS FOR OUTSIDE OF MOBILE OFFICE	100.00	
10-07	1278820019	JAMES C HARPER	09/18/81	REFRESHMENTS FOR CONSTITUENTS	6.55	
10-07	1280410001	DAVID R RAMAGE	09/29/81	NEGATIVES & PLATES	30.00	
10-07	1280410002	JAMES C HARPER	09/28/81-09/29/81	HOTEL ACCOMMODATION - BOND COURT	99.99	
10-07	1280410003	JAMES C HARPER	09/28/81	HARDEE'S BREAKFAST	2.44	
10-07	1280410004	JAMES C HARPER	09/28/81	LUNCH - BOND COURT	9.03	
10-07	1280410005	JAMES C HARPER	09/29/81	BOND COURT - BREAKFAST	6.12	
10-07	1279400015	LOUIS STOKES	09/18/81	AIRLINE FARE - WASH/CLEVELAND, OHIO	128.00	
10-07	1278920015	GSA - OAD, FINANCE DIVISION	09/22/81	DISTRICT OFFICE TELEPHONE SERVICE	363.75	
10-08	1280300022	JAMES C HARPER	09/29/81	HOLLAND HOUSE-DINNER	21.85	
10-08	1280300023	JAMES C HARPER	09/30/81	BOND COURT - BREAKFAST	4.38	
10-08	1280300024	JAMES C HARPER	09/30/81	BOND COURT - LUNCH	2.02	
10-08	1281900026	JAMES C HARPER	09/30/81	HARDEE S - LUNCH	9.30	
10-13	1282320012	LOUIS STOKES	10/02/81-09/29/81	TOLLS - WASH/CLEVELAND/WASH	266.00	
10-13	1282320013	LOUIS STOKES	10/02/81-10/05/81	AIRLINE FARE - WASH DC/CLEVELAND OH/WASH DC	8.00	
10-13	1282320014	LOUIS STOKES	10/02/81-10/05/81	BAGGAGE TRANSPORTATION - WASH/CLEVELAND/WASH	89.00	
10-13	1286300023	LOUIS STOKES	08/06/81	AIRLINE FARE - WASH/CLEVELAND	17.35	
10-14	1286300023	LOUIS STOKES	07/23/81	LUNCHEON WITH CONSTITUENTS	432.00	
10-16	1287560018	HOUSE OF REPRESENTATIVES RESTAURANT	01/01/82-12/01/82	CONGRESSIONAL QUARTERLY SERVICE	40.00	
10-16	1287560018	CONGRESSIONAL QUARTERLY INC	08/19/81	PARKING - SHERATON PARK HOTEL ATTENDING MEETING WITH CONSTITUENTS	182.88	
10-16	1287560016	MINNEHAHA	09/25/81	WATER SERVICE IN DISTRICT OFFICE	1,082.43	
10-16	1287560015	JAMES C HARPER	09/28/81-09/29/81	MILEAGE - WASHINGTON/CLEVELAND/WASHINGTON - 762 MILES @ 24 PER MILE	182.88	
10-16	1287560017	DMC	09/01/81-09/30/81	DATA PROCESSING SERVICES - PLAN B	245.47	
10-19	1288650031	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES		

10-20	1299510023	OHIO BELL	10/01/81-10/31/81	TELEPHONE SERVICE IN DISTRICT OFFICE	21.45
10-20	1289510024	LOUIS STOKES	10/09/81-10/13/81	AIRLINE FARE - WASH/CLEVELAND/WASH	256.00
10-20	1289510026	LOUIS STOKES	10/09/81-10/13/81	BAGGAGE TRANSPORTATION - WASH/CLEVELAND/WASH	6.00
10-20	1289510025	LOUIS STOKES	10/12/81	BREAKFAST - DENNY'S	4.75
10-22	1293590030	DAVID R RAMAGE	10/06/81-10/09/81	REC REPRINTS - SAMUEL BROGHOEN; REC REPRINTS - PRESBYTERIAN CHURCH & THE REAGAN ADMIN. REV	64.00
10-22	1293590031	DONALD BEAN	07/02/81-08/14/81	JAMES REDDING	6.53
10-22	1293590029	C & P TELEPHONE	09/01/81-09/30/81	OFFICE SUPPLIES IN THE DISTRICT OFFICE	423.84
10-23	1293550007	DONALD BEAN	10/01/81	TELEPHONE SERVICE IN WASHINGTON, DC	17.22
10-23	1293550008	JAMES C HARPER	09/18/81	GAS FOR MOBILE OFFICE	6.40
10-23	1293550002	JAMES C HARPER	10/11/81-10/14/81	REFRESHMENTS FOR CONSTITUENTS	182.88
10-23	1293550003	JAMES C HARPER	10/11/81-10/14/81	MILEAGE 762 MILES @ .24 PER MILES - WASH/CLEVELAND/WASH	63.34
10-23	1293550004	JAMES C HARPER	10/12/81-10/14/81	TOLLS - WASH/CLEVELAND/WASH	8.13
10-23	1293550005	JAMES C HARPER	10/12/81	HOTEL ACCOMMODATIONS - SHAKER HOUSE HOTEL	7.28
10-23	1293550006	JAMES C HARPER	10/12/81	BREAKFAST - POPIN FRESH	5.33
10-23	1293550009	JAMES C HARPER	10/13/81	LUNCH - BOND COURT	7.50
10-23	1293550010	JAMES C HARPER	10/13/81	DINNER - ADAM'S RIB	6.39
10-23	1293550011	JAMES C HARPER	10/14/81	BREAKFAST - CASEY'S	4.50
10-23	1293550012	JAMES C HARPER	10/14/81	PARKING - OFFICIAL BUSINESS	675.00
10-26	1300620015	GENERAL SERVICES ADMINISTRATION	07/01/81-09/30/81	CLEVELAND OH 00000	800.00
10-26	1300890045	SCHER RENTAL & LEASING	10/01/81-10/30/81	MOBILE 00000	292.57
10-26	1301650022	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	55.00
10-26	1301750025	CARPET SEAWAY CLEANING CO.	09/04/81-09/05/81	CLEANING OF MOTOR HOME OFFICE	21.00
10-26	1301790026	LOUIS STOKES	10/26/81	REIMBURSEMENT FOR MAILING LEGISLATIVE MATERIALS BY FEDERAL EXPRESS MAIL	198.00
10-29	1301790027	LOUIS STOKES	10/17/81-10/19/81	AIRLINE FARE - WASH-CLEVELAND-WASH, D.C.	15.00
10-30	1301490024	WASHINGTONIAN	02/01/82-02/01/83	1 YEAR SUBSCRIPTION	2.00
10-30	1301490025	JAMES C HARPER	10/22/81	PARKING - OFFICIAL BUSINESS	584.00
10-30	1302630019	LOUIS STOKES	10/23/81-10/26/81	AIRLINE FARE - WASH-CLEVELAND-ST LOUIS-WASH OFFICIAL BUSINESS	12.00
10-30	1301490026	LOUIS STOKES	10/18/81-10/20/81	BAGGAGE TRANSPORTATION - WASH-CLEVELAND-ST LOUIS-WASH	178.00
10-30	1302630021	JAMES C HARPER	10/22/81-10/23/81	REIMBURSEMENT AIRLINE FARE FOR STAFF PERSON (MILLICENT GORHAM) WASH-CLEVELAND-WASHINGTON	182.88
10-30	1302630022	JAMES C HARPER	10/22/81-10/23/81	MILEAGE - WASH-CLEVELAND-WASH 762 MI AT .24	9.30
10-30	1301490027	LOUIS STOKES	10/22/81-10/23/81	TOLLS - WASH-CLEVELAND-WASH	64.00
10-30	1301750023	JAMES C HARPER	10/18/81-10/20/81	HOTEL ACCOMMODATIONS - HOLLENDEN HOUSE	36.63
10-30	1302630023	JAMES C HARPER	10/22/81-10/23/81	HOTEL ACCOMMODATIONS - SHAKER HOUSE HOTEL	9.81
10-30	1302630024	JAMES C HARPER	10/22/81	LUNCH - CASEY'S	11.23
10-30	1302630025	JAMES C HARPER	10/22/81	DINNER - CASEY'S	574.74
10-30	1301490023	GSA, OAD, FINANCE DIVISION	10/01/81-10/31/81	DISTRICT OFFICE TELEPHONE BILL	1,496.07
10-31	1306530022	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	ONE (1) YEAR SUBSCRIPTION	920.36
10-31	1306720027	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/01/82	1 COPY OF KING/QUOTATIONS BLACK	16.00
11-10	1313420017	THE BLACK SCHOLAR	11/01/81-11/01/82	COOLER SERVICE IN DISTRICT OFFICE	25.86
11-10	1313420022	GREENWOOD PRESS	10/06/81	INSURANCE FOR MOBILE OFFICE	9.61
11-10	1313420018	MINNEHAHA	10/25/81	GAS FOR MOBILE OFFICE	212.80
11-10	1313420021	ALL-TAIE	11/03/81-05/03/82	GAS FOR MOBILE OFFICE	86.50
11-10	1313420023	WHITEY'S MOBIL SERVICE	09/30/81	LUNCHEON WITH CONSTITUENTS	14.55
11-10	1313420024	HOUSE OF REPRESENTATIVES RESTAURANT	09/15/81	AIRLINE FARE - WASH-CLEVELAND-WASH	256.00
11-10	1313420019	LOUIS STOKES	10/30/81-11/05/81	BAGGAGE TRANSPORTATION - WASH-CLEVELAND-WASH	12.00
11-10	1313420020	LOUIS STOKES	10/30/81-11/05/81	NEGATIVES & PLATES - CALLING CARDS - WOODS	41.50
11-13	1314330014	DAVID R RAMAGE	10/28/81-10/30/81	MILEAGE - WASH-CLEVELAND-WASH (762 MILES @ .24)	182.88
11-13	1314330015	JAMES C HARPER	10/28/81-10/30/81	TOLLS - WASH-CLEVELAND-WASH	9.30
11-13	1314430016	JAMES C HARPER	10/28/81-10/30/81	PARKING - OFFICIAL BUSINESS	2.00
11-13	1314430008	MILLICENT GORHAM	10/30/81	TAXI FARE - HOTEL TO DISTRICT OFFICE	2.00
11-13	1314430012	JAMES C HARPER	10/29/81	PARKING - OFFICIAL BUSINESS IN DISTRICT	1.50
11-13	1314430022	JAMES C HARPER	10/30/81	LUNCH - SHRIMP BOAT	9.40
11-13	1314430009	MILLICENT GORHAM	10/18/81	DINNER - BROWN DERRY	12.00
11-13	1314430010	MILLICENT GORHAM	10/19/81	HOTEL ACCOMMODATIONS - HOLLENDEN HOUSE	4.64

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
11-13	1314430013	MILLICENT CORHAM	10/20/81	BREAKFAST - HOLLAND HOUSE	5.72
11-13	1314430017	JAMES C HARPER	10/27/81-10/31/81	HOTEL ACCOMMODATIONS - STOUTER'S SOMERSET INN	92.44
11-13	1314430018	JAMES C HARPER	10/28/81	LUNCH - TAVERN CHOP HOUSE	15.75
11-13	1314430019	JAMES C HARPER	10/28/81	DINNER - STOUTER'S	24.05
11-13	1314430020	JAMES C HARPER	10/29/81	BREAKFAST - STOUTER'S	4.07
11-13	1314430021	JAMES C HARPER	10/29/81	LUNCH - WENDY'S	2.84
11-13	1314430022	JAMES C HARPER	10/29/81	STOUTER'S - DINNER	23.70
11-13	1314430023	JAMES C HARPER	10/29/81	BREAKFAST - POPPIN FRESH	4.70
11-13	1314430024	JAMES C HARPER	10/30/81	1 YEAR SUBSCRIPTION	91.00
11-17	1317520015	WASHINGTON POST	12/01/81-12/01/82	OFFICE SUPPLIES	3.25
11-17	1317520016	JACIE JENKINS	10/07/81-10/22/81	REMB - SENDING LEGISLATIVE MATERIALS TO PROF BOB BLAMEY	27.00
11-17	1317520017	LOUIS STOKES	11/09/81	BAGGAGE TRANSPORTATION	14.00
11-17	1317520018	DMC	11/05/81-11/08/81	DATA PROCESSING SERVICES FOR OCTOBER	607.40
11-17	1317520019	JACIE JENKINS	10/01/81-10/31/81	GAS FOR DRIVING MEMBER IN DISTRICT	17.00
11-17	1317520020	LOUIS STOKES	10/07/81-10/22/81	LUNCH - CORKY AND LENNY'S	7.33
11-17	1317520021	LOUIS STOKES	11/07/81	BREAKFAST - BOND COURT HOTEL	9.00
11-17	1317520022	LOUIS STOKES	10/01/81-10/31/81	TELEGRAM SERVICES	63.00
11-17	1317520023	WESTERN UNION TELEGRAPH COMPANY	10/01/81-11/30/81	TELEPHONE SERVICE IN DISTRICT	21.45
11-19	322800029	OHIO BELL	11/01/81-11/30/81	AIRLINE FARE WASH CLEVELAND WASHINGTON DC	256.00
11-19	322800030	LOUIS STOKES	11/05/81-11/08/81	BREAKFAST-BOB'S BIG BOY FAMILY RESTAURANTS	6.44
11-19	322800031	LOUIS STOKES	10/23/81	DINNER-PACIFIC PEARL	11.95
11-19	322800032	LOUIS STOKES	10/23/81	DINNER-PACIFIC PEARL	13.14
11-19	322800033	LOUIS STOKES	10/24/81	BREAKFAST-DENNY'S	8.07
11-19	322800034	JACIE JENKINS	10/29/81-11/04/81	GAS WHILE DRIVING MEMBER IN DISTRICT	15.00
11-20	323600020	LOUIS STOKES	11/15/81	REMB FOR FEDERAL EXPRESS - SENDING LEGISLATIVE MATERIALS	21.00
11-23	323340026	C & P TELEPHONE	11/14/81-11/15/81	AIRLINE FARE WASH CLEVELAND WASH	207.00
11-24	324640013	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	WASHINGTON OFFICE TELEPHONE SERVICE	156.84
11-25	328650023	SCHER RENTAL & LEASING	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	292.66
11-30	328890540	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	MOBILE 00000	800.00
11-30	329410019	WHITEY'S MOBIL SERVICE	11/01/81-11/30/81	GAS FOR MOBILE OFFICE	1,489.76
11-30	329410020	ADRIENNE A. GRAY	07/01/81-07/27/81	GAS FOR MOBILE OFFICE	10.00
11-30	329620030	OFFICE OF RECORDS AND REGISTRATION	10/13/81-10/30/81	REMB FOR SENDING LEGISLATIVE MATERIALS TO DISTRICT	201.50
11-30	329410021	JAMES C HARPER	11/02/81-11/24/81	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	40.00
11-30	329410022	JAMES C HARPER	11/17/81-11/19/81	WASHINGTON, DC-CLEVELAND-WASHINGTON, DC (MILEAGE 762 MILES @ .24)	176.00
11-30	329410025	JAMES C HARPER	11/17/81-11/19/81	TOLLS - WASHINGTON-CLEVELAND-WASHINGTON, DC	182.88
11-30	329630023	JAMES C HARPER	11/02/81-11/04/81	AIRLINE FARE WASH CLEVELAND WASHINGTON, D C	9.30
11-30	329630025	JAMES C HARPER	11/04/81	BAGGAGE TRANSPORTATION - CLEVELAND-WASHINGTON, D C	198.00
11-30	329410024	JACIE JENKINS	11/01/81-11/30/81	GAS - FOR DRIVING MEMBER IN DISTRICT ON OFFICIAL BUSINESS	2.00
11-30	329410021	JAMES C HARPER	11/07/81	HOTEL ACCOMMODATIONS IN DISTRICT	226.62
11-30	329410023	JAMES C HARPER	11/17/81-11/19/81	MEALS - WHILE IN DISTRICT FOR OFFICIAL BUSINESS	13.90
11-30	329630022	JAMES C HARPER	11/02/81-11/04/81	MEALS - WHILE IN DISTRICT FOR OFFICIAL BUSINESS	59.94
11-30	329630024	JAMES C HARPER	11/02/81-11/04/81	HOTEL ACCOMMODATIONS - STOUTERS	60.77
11-30	329630024	JAMES C HARPER	11/02/81-11/04/81	CLEVELAND, OH WASHINGTON, DC	127.93
12-07	1341850020	LOUIS STOKES	05/31/81		89.10
					17.00



207 00  
9 35  
9 35  
76 00  
39 00  
9 61  
100 99  
409 62  
530 00  
314 00  
400 00  
9 35  
800 00  
292 65  
1,473 58

**TOTAL**  
**26,875.32**

11/29/81-11/30/81 AIRLINE FARE-WASH-CLEVELAND-WASHINGTON DC  
11/06/81 EXPRESS MAIL - SENDING MATERIAL TO DISTRICT OFFICE  
11/17/81 EXPRESS MAIL TO DISTRICT  
11/23/81-11/25/81 HEADING, PASTE-UP, NEGATIVE & PLATES  
12/01/81-12/01/82 52 WEEKS  
11/25/81 COOLER SERVICE IN DISTRICT OFFICE  
11/01/81-11/30/81 TELEGRAM SERVICE  
11/22/81 DISTRICT OFFICE TELEPHONE SERVICE  
10/01/81-12/31/81 CLEVELAND OH 0000  
AIRLINE FARE - CLEVELAND - FT. LAUDERDALE - CLEVELAND, OHIO WHILE ATTENDING CONGL BRIEFING  
09/22/81-09/24/81 AIRLINE FARE - CLEVELAND - FT. LAUDERDALE - CLEVELAND, OHIO WHILE ATTENDING CONGL BRIEFING  
12/01/81 2,000 STAMPS @ 20  
12/08/81 EXPRESS MAIL TO DAYTON, OHIO  
12/01/81 MOBILE 0000  
12/01/81-12/30/81 LOCAL TELEPHONE SERVICE  
11/01/81-11/30/81  
12/01/81-12/31/81

**TOTAL**  
**26,875.32**

32 24  
214 00  
45 00

RENTAL CAR  
TRAVEL EXPENSES IN CONNECTION WITH OFFICIAL BUSINESS IN 28TH CONG DIST. ROUND TRIP TO ALBANY  
3 MONTH SUBSCRIPTION TO DAILY NEW YORK TIMES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS

64 00  
32 00  
214 00  
40 34  
9 00  
432 00

PURCHASE OF DAILY DISTRICT NEWSPAPERS IN CONNECTION W/OFCL CONGL BUSINESS 4 PAPERS PER DAY  
PURCHASE OF DAILY DISTRICT NEWSPAPERS IN CONNECTION W/OFCL CONGL BUSINESS 2 PAPERS PER DAY  
TRAVEL EXPENSES IN CONNECTION WITH OFFICIAL BUSINESS IN 28TH DISTRICT (ALBANY) ROUND TRIP AIR  
RENTAL CAR  
OFFICIAL RECORDING SERVICES  
1 YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE - IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSS.

214 00  
122 35  
192 56  
214 00  
36 71  
2,148 75  
333 45  
139 00

TRAVEL EXPENSES IN CONNECTION WITH OFFICIAL BUSINESS IN 28TH CONGRESSIONAL DISTRICT ROUND TRIP AIR  
LOCAL TELEPHONE SERVICE  
TRAVEL EXPENSES IN CONNECTION WITH OFCL BUSS IN 28TH CONGRESSIONAL DISTRICT R/T AIRFARE  
RENTAL CAR  
ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER, TIMES UNION, IN CONNECTION WITH OFFICIAL CONG. BUSINESS

41 96  
108 17  
231 04  
262 00  
51 33  
51 33  
12 27  
214 00

MONTHLY TELEPHONE SERVICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS  
MONTHLY TELEPHONE SERVICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS  
MONTHLY TELEPHONE SERVICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS  
300 - 206 STAMPS IN ROLLS, 1 000 - 206 STAMPS IN SHEETS, 100 - 26 STAMPS  
MONTHLY WATS SERVICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS  
MONTHLY WATS SERVICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS  
MONTHLY LONG DISTANCE TELEPHONE CALLS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS  
TRAVEL EXPENSES IN CONNECTION WITH OFFICIAL BUSINESS IN 28TH CONGRESSIONAL DISTRICT (R/T AIRFARE)

115 43  
12 00  
37 09  
104 36

RENTAL CAR & GAS  
OFFICIAL RECORDING SERVICES  
MONTHLY TELEPHONE SERVICE IN CONNECTION WITH OFFICIAL BUSINESS - DISTRICT OFFICE  
MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS

12-08 1337350028 LOUIS STOKES  
12-08 1341520026 POSTMASTER  
12-08 1341520027 POSTMASTER  
12-10 1343800021 DAVID R RAMAGE  
12-14 1344470027 THE PLAIN DEALER  
12-14 1344470025 MINNEHAHA  
12-14 1344350026 WESTERN UNION TELEGRAPH COMPANY  
12-14 1344470026 GSA, OAD, FINANCE DIVISION  
12-17 1350710008 GENERAL SERVICES ADMINISTRATION  
12-17 1345710026 ED WATUSEWSKI  
12-21 1352430027 POSTMASTER  
12-21 1352430028 POSTMASTER  
12-22 1355890538 SCHER RENTAL & LEASING  
12-23 1357590025 CHESAPEAKE & POTOMAC TELEPHONE CO.  
12-31 2004300022 (EQUIPMENT ALLOWANCE CHARGED)

**TOTAL**  
**26,875.32**

**OFFICE OF THE HON. SAMUEL S STRATTON**

**OFFICIAL EXPENSES**

10-07 1278820014 SAMUEL S STRATTON  
10-07 1278820013 SAMUEL S STRATTON  
10-08 1280730017 NATIONAL NEWS AGENCY

10-08 1280730018 MARY E CROKEN  
10-08 1280730019 ALICE C JACKSON  
10-09 1281800027 SAMUEL S STRATTON  
10-09 1281800029 SAMUEL S STRATTON  
10-19 1288650032 HOUSE RECORDING STUDIO  
10-27 1295590012 CONGRESSIONAL QUARTERLY INC

10-27 1296340007 SAMUEL S STRATTON  
10-27 1296340008 SAMUEL S STRATTON  
10-28 1301650023 CHESAPEAKE & POTOMAC TELEPHONE CO  
10-29 1301590027 SAMUEL S STRATTON  
10-29 1301590027 SAMUEL S STRATTON  
10-31 1306530023 (EQUIPMENT ALLOWANCE CHARGED)  
10-31 1306720004 (STATIONERY ALLOWANCE CHARGED)  
11-06 1307400029 CAPITAL NEWSPAPERS

11-06 1307400022 NEW YORK TELEPHONE  
11-06 1307400023 NEW YORK TELEPHONE  
11-06 1307400024 NEW YORK TELEPHONE  
11-06 1306740013 POSTMASTER  
11-06 1307400025 GSA, OAD, FINANCE DIVISION  
11-06 1307400026 GSA, OAD, FINANCE DIVISION  
11-07 1309520024 C & P TELEPHONE  
11-10 1310420021 SAMUEL S STRATTON

11-10 1310420022 SAMUEL S STRATTON  
11-16 1316540029 HOUSE RECORDING STUDIO  
11-17 1317520021 NEW YORK TELEPHONE  
11-17 1317520022 NEW YORK TELEPHONE

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. SAMUEL S STRATTON—Continued</b>					
11-17	1317520023	NEW YORK TELEPHONE	10/25/81-11/24/81	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	244.89
11-17	1317520019	SAMUEL S STRATTON	11/06/81-11/07/81	R/T AIR FARE TO ALBANY - OFFICIAL BUSINESS IN 28TH CONGRESSIONAL DISTRICT	214.00
11-17	1317520020	GSA, OAD, FINANCE DIVISION	11/06/81-11/07/81	RENTAL CAR IN DIST IN CONNECTION W/ OFFICIAL BUSINESS IN 28TH CONGRESSIONAL DISTRICT	30.09
11-17	1317520024	GSA, OAD, FINANCE DIVISION	09/22/81	MONTHLY WATS SERVICE	75.51
11-18	1320610027	SAMUEL S STRATTON	10/22/81	MONTHLY WATS SERVICE	59.48
11-18	1320610028	SAMUEL S STRATTON	11/01/81-11/11/81	TRAVEL EXPENSES IN CONNECTION WITH OFFICIAL BUSINESS 28TH CONGRESSIONAL DISTRICT R/T AIRFARE	214.00
11-20	1324810026	C & P TELEPHONE	11/10/81-11/11/81	RENTAL CAR	30.59
11-24	1328630024	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	MONTHLY LONG DISTANCE TELEPHONE CALLS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	14.99
11-30	1335420023	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	192.63
11-30	1335430027	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		1,906.93
12-10	1343800024	ALTA MONT ENTERPRISE	11/01/81-11/30/81	1 YEAR SUBSCRIPTION TO WEEKLY DISTRICT NEWSPAPER IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	146.91
12-10	1343800022	SAMUEL S STRATTON	01/01/82-12/31/82	1 YEAR SUBSCRIPTION TO WEEKLY DISTRICT NEWSPAPER IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	8.00
12-10	1343800023	SAMUEL S STRATTON	12/05/81-12/06/81	TRAVEL EXPENSES IN CONNECTION WITH OFFICIAL BUSINESS IN 28TH CONG DIST (ALBANY) ROUND TRIP AIRFARE	214.00
12-10	1343800023	SAMUEL S STRATTON	12/05/81-12/06/81	RENTAL CAR	30.09
12-14	1344470028	CAPITAL NEWSPAPERS	12/28/81-12/27/82	1 YEAR SUBSCRIPTION TO DAILY DISTRICT NEWSPAPER IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	100.00
12-14	1344470029	TIMES RECORD SUNDAY RECORD	01/01/82-12/31/82	1 YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	62.00
12-17	1350710009	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	SCHEMECTADY NY 00000	1,033.00
12-17	1350710010	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	ALBANY NY 00000	2,158.00
12-17	1350710011	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	AMSTERDAM NY 0000	470.00
12-17	1349650012	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	10.50
12-22	1350630024	NEW YORK TELEPHONE	11/07/81	MONTHLY TELEPHONE CHARGES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	48.67
12-22	1350630025	NEW YORK TELEPHONE	11/10/81	MONTHLY TELEPHONE CHARGES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	102.03
12-22	1350630026	NEW YORK TELEPHONE	11/25/81	MONTHLY TELEPHONE CHARGES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	94.52
12-22	1350630027	NEW YORK TELEPHONE	11/25/81	MONTHLY TELEPHONE CHARGES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	115.48
12-22	1350630028	NEW YORK TELEPHONE	11/25/81	MONTHLY TELEPHONE CHARGES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	35.30
12-22	1350630029	GSA, OAD, FINANCE DIVISION	11/22/81	MONTHLY WATS SERVICE IN DISTRICT OFFICES IN CONNECTION WITH OFFICIAL CONG BUSS, ALBANY, SCHEMECTADY	59.64
12-23	1357590026	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	192.62
12-30	1352600019	DAVID R RANAGE	12/04/81	PRINTING OF SIGNATURE LABELS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	92.50
12-30	1352600020	DAVID R RANAGE	12/07/81	PRINTING OF 190,000 NEWSLETTERS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	1,841.80
12-30	1363340013	THE RECORDER	01/01/82-12/31/82	1 YEAR SUBSCRIPTION TO DAILY DISTRICT NEWSPAPER IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	65.00
12-30	1356850027	C & P TELEPHONE	11/01/81-11/30/81	MONTHLY LONG DISTANCE TELEPHONE SERVICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	26.35
12-31	2004300023	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,938.43
12-31	2004320003	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		149.63
<b>TOTAL</b>					<b>17,701.96</b>



# OFFICE OF THE HON. GERRY E STUDDS

## OFFICIAL EXPENSES

10-07	1279520018	DAVID R RAMAGE	09/03/81	PRINTING OPEN MEETING SCHEDULES FOR: HANOVER, KINGSTON, BREWSTER, ORLEANS, EASTHAM, & DUXBURY	320.30
10-07	1279520025	AGENCIA INDEPENDENTE DE PRENSA	09/01/81-03/01/82	SUBSCRIPTION TO DAILY CENTRAL AMERICAN NEWS SERVICE FOR SIX MONTHS (9/81-3/82) FOR WASHINGTON OFFICE	72.00
10-07	1279520021	LEWIS F. BORNE	09/19/81	CUSTODIAL SERVICE FOR HANOVER, MA OPEN MEETING	17.16
10-07	1279520022	GERRY E STUDDS	07/11/81	REIMB FOR PAYMENT FOR CUSTODIAL SERVICES FOR ACUSHNET, MA OPEN MEETING	16.90
10-07	1279520023	STEPHANIE A TOOMEY	09/19/81	MILEAGE FOR TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS - 35 MILES @ 24 PER MILE	8.40
10-07	1279520024	DAVID R RAMAGE	09/18/81	PRINTING 2,000 LETTERHEADS AND ENVELOPES FOR OFFICIAL USE	194.05
10-07	1279520027	MARC RAYMOND DESHAIES	09/29/81	REIMB FOR PAYMENT FOR SAVIN COPIER DISPENSANT BOUGHT IN DIST AT COPY PRODUCTS, NEW BEDFORD	12.50
10-07	1279520019	NEW ENGLAND TELEPHONE	08/09/81-09/08/81	TELEPHONE SERVICE FOR AUGUST & SEPT FOR NEW BEDFORD, MA DISTRICT OFFICE - 999-1251	34.08
10-07	1279520020	NEW ENGLAND TELEPHONE	08/09/81-09/08/81	TELEPHONE SERVICE FOR NEW BEDFORD, MA DISTRICT OFFICE - 999-1251	75.03
10-07	1279520026	ARTS AND WORDS	05/15/81	OUTSTANDING BALANCE FOR PRINTING ENVELOPES & MAKING ADDRESS ADDITIONS & DELETIONS FOR WHLY RPT NWSLTR	185.39
10-15	1288700028	GERRY E STUDDS	10/02/81-10/05/81	R/T AIRLINE FARE FROM WASH TO BOSTON & RETURN WHILE ON OFFICIAL BUSINESS TAXI	246.00
10-15	1288700029	GERRY E STUDDS	10/02/81	PARKING WHILE AT LOGAN AIRPORT, BOSTON ON OFFICIAL BUSINESS	1.00
10-15	1288700030	GERRY E STUDDS	10/02/81	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	29.50
10-15	1288700031	GERRY E STUDDS	10/04/81-10/05/81	MEALS & LODGING FOR SELF & STAFF (MARC DESHAIES) AT HOWARD JOHNSON'S, CAMBRIDGE, MA WHILE ON OFCL BUSS.	80.71
10-19	1288650033	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	30.00
10-21	1289330029	DAVID R RAMAGE	10/07/81	PRINTING 7.519 OPEN MEETING INVITATIONS FOR OFFICIAL MEETINGS IN DISTRICT	129.00
10-21	1289330031	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	ONE YEAR SUBSCRIPTION RENEWAL FOR CONGRESSIONAL QUARTERLY JAN. - DEC. 1982	432.00
10-21	1289330015	STEPHANIE A TOOMEY	09/20/81	MILEAGE AND PARKING TO JFK BUILDING, BOSTON, TO ATTEND OFFICIAL MEETING, 40 MILES AT 24 PER MILE	14.60
10-21	1289330016	ELAINE S SKOLER	09/21/81-09/25/81	EXPENSES WHILE ATTENDING CRS STAFF INSTITUTE IN WASHINGTON, D.C. MILEAGE: 1,013 AT 24 PER TOLLS/HOTEL	475.12
10-21	1289330017	WHITNEY MORSE	09/30/81	2 HOURS WORK CLEANING DISTRICT OFFICE IN HANOVER	8.00
10-21	1289330025	ALEXANDER H. SEE	09/30/81	SUPPLIES FOR OFFICE BATHROOM, IN HANOVER, MA	6.76
10-21	1289330026	STEPHEN FORD	08/06/81-09/24/81	TRAVEL BY PRIVATE AUTO IN DISTRICT WHILE ON OFFICIAL BUSINESS, 1,127 MILES AT 24 PER MILE	270.48
10-21	1289330033	LEWIS GANNETT	10/13/81	ONE WAY FARE FROM BOSTON TO PROVINCETOWN, MA AND RETURN WHILE ON OFFICIAL BUSSINESS	32.00
10-21	1289330033	STEPHEN FORD	09/24/81	AIRLINE FARE WDC TO NEW YORK WHILE ON OFFICIAL BUSINESS	59.00
10-21	1289330032	NEW ENGLAND TELEPHONE	08/15/81-09/14/81	TELEPHONE BILL FOR HANOVER, MA DISTRICT OFFICE (826-3867)	32.16
10-21	1289330032	GERRY E STUDDS	10/08/81-10/13/81	R/T AIRLINE FARE FROM D.C. TO PROVINCETOWN, MA & RETURN WHILE ON OFFICIAL BUSINESS PLUS TAXI	231.00
10-21	1289330034	STEPHEN FORD	09/24/81	AIRLINE FARES: HYANNIS TO BOSTON, BOSTON TO WASHINGTON WHILE ON OFFICIAL BUSINESS	104.00
10-21	1289330027	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	09/01/81-09/30/81	START OF MONTHLY SERVICE FOR OFFICE COMPUTER	2,000.00
10-21	1289330028	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	09/01/81-09/30/81	INITIAL INSTALLATION SERVICE FOR OFFICE COMPUTER	2,000.00
10-21	1289330022	LEWIS GANNETT	10/13/81	OFFICIAL EXPENSES: PHOTO FINISHING	3.08
10-21	1289330024	BEST LEASING CO.	10/01/81-10/31/81	ONE MONTH LEASE FOR AUTOMOBILE FOR USE IN DISTRICT	516.84
10-21	1289330023	MARC RAYMOND DESHAIES	10/13/81	TRAVEL IN DISTRICT BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS, 295 MILES AT 24 PER MILE	70.80
10-21	1289330030	GSA, OAO, FINANCE DIVISION	03/18/81-05/18/81	PAYMENT OWED FOR JULY, 1981 GSA FTS SERVICE	206.70
10-22	1293660018	POSTMASTER	10/01/81	250 18 CENT STAMPS	47.00
10-22	1296330008	NEW ENGLAND TELEPHONE	01/25/81-02/24/81	TELEPHONE BILLS FOR HYANNIS, MA DISTRICT OFFICE (771-0666)	97.00
10-27	1296330010	NEW ENGLAND TELEPHONE	03/25/81-09/24/81	TELEPHONE BILLS FOR HYANNIS, MA DISTRICT OFFICE	427.97
10-27	1296330013	GERRY E STUDDS	10/16/81-10/19/81	ROUND TRIP AIRLINE FARE FROM WASHINGTON TO HYANNIS, MA & RETURN WHILE ON OFFICIAL BUSS PLUS TAXI	232.00
10-27	1296340026	GERRY E STUDDS	10/16/81-10/17/81	PARKING AT BARNSTABLE AIRPORT, BARNSTABLE, MA WHILE ON OFFICIAL BUSINESS	7.00
10-27	1296340017	GERRY E STUDDS	10/17/81	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	24.00
10-27	1296340010	GERRY E STUDDS	10/17/81	MEAL AT BLACK DOG TAVERN FOR SELF & STAFF (WILLIAM COMER MAUREEN GARDE), WHILE ON OFFICIAL BUSINESS	23.81
10-27	1296340011	GERRY E STUDDS	10/16/81-10/17/81	MEALS AND LODGING FOR SELF AND STAFF AT DUNFEY'S HYANNIS, MA WHILE ON OFFICIAL BUSS (STAFF: WM COMER)	131.27
10-27	1296340012	GERRY E STUDDS	10/17/81-10/18/81	MEALS & LODGING FOR SELF & STAFF (WM COMER) AT HOLIDAY INN, NEW BEDFORD, WHILE ON OFFICIAL BUSINESS	63.12
10-27	1296340014	GERRY E STUDDS	10/16/81	MEAL AT CANDLEWORKS RESTAURANT IN NEW BEDFORD, MA FOR SELF & STAFF (WM COMER) WHILE ON OFFICIAL BUSS	19.42
10-27	1296340016	GERRY E STUDDS	10/18/81	MEAL FOR SELF AND STAFF (WM COMER) AT SHAWMUT DINER, NEW BEDFORD WHILE ON OFFICIAL BUSINESS	4.10



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-27	1296340015	GERRY E STUDDS	10/16/81	AIRLINE FARE FROM BOSTON TO HYANNIS, MA WHILE ON OFFICIAL BUSINESS, FOR STAFF MEMBER WILLIAM COMER		35.00
10-27	1296330009	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE TELEPHONE SERVICE FOR CREDIT CARD CALLS		51.07
10-27	1296340018	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TELEPHONE SERVICE FOR D.C. OFFICE		78.95
10-27	1296340021	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	TELEGRAM SENT FOR OFFICIAL BUSINESS		13.95
10-27	1296340019	GSA, OAD, FINANCE DIVISION	09/03/81	FIS SERVICE FOR DISTRICT OFFICES FOR SEPTEMBER		110.73
10-27	1296340020	GSA, OAD, FINANCE DIVISION	09/03/81	FIS SERVICE FOR DISTRICT OFFICES FOR AUGUST		111.00
10-28	1300890547	ANDRE CHARBONNEAU	09/22/81	1143 WASHINGTON STREET HANOVER MA 02061		605.00
10-28	1300890548	R. FRANK & CAROLYN A. TENAGLIA	10/01/81-10/30/81	146 MAIN STREET HYANNIS MA 02653		440.00
10-28	1301650024	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE		229.65
10-28	1301490028	VICTORIA JANE RIDEOUT	10/08/81-10/12/81	ROUND TRIP AIRLINE FARE FROM WASHINGTON, DC TO BOSTON, MA & RETURN ON OFFICIAL BUSINESS		187.00
10-31	1306530024	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81			999.04
10-31	1306720028	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81			1,079.37
11-07	1309600021	MAUREEN GARDE	10/28/81	REIMBURSEMENT FOR PURCHASE OF DAILY CAPE COD TIMES, 16 WEEKS AT \$1.10 PER WEEK.		17.60
11-07	1309600024	GERRY E STUDDS	10/23/81-10/26/81	R/T AIRLINE FARE FROM WASHINGTON, D.C. TO PROVINCETOWN, MA AND RTN WHILE ON OFFICIAL BUSINESS		202.00
11-07	1309600022	MAUREEN GARDE	10/28/81	BUS FARE FROM HYANNIS TO BOSTON, MA OFCL BUSS, PARKING AT BARNSTABLE AIRPORT 472 MI AT 24/MI		122.33
11-07	1309600023	ELAINE S. SKOLER	10/28/81	PARKING AT BARNSTABLE AIRPORT WHILE ON OFFICIAL BUSINESS		4.00
11-13	1316440013	POSTMASTER	11/02/81	500 20c STAMPS FOR OFFICE USE		100.00
11-16	1316540030	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES		50.00
11-24	1328630025	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE		229.73
11-25	1328890542	ANDRE CHARBONNEAU	11/01/81-11/30/81	1143 WASHINGTON STREET HANOVER MA 02061		605.00
11-25	1328890543	R. FRANK & CAROLYN A. TENAGLIA	11/01/81-11/30/81	146 MAIN STREET HYANNIS MA 02653		440.00
11-30	1335420024	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81			952.44
11-30	1335430004	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81			764.31
12-03	1329440019	ARTS AND WORDS	11/01/81-11/30/81	SHIPMENT OF 6 SETS OF ALL ENVELOPES USED FOR WEEKLY REPORT (14,172 ENVELOPES AT 6 EA.)		875.32
12-03	1329440011	BEACON HILL UPDATE	11/23/81	DELIVERY CHG.		15.00
12-03	1329440013	ALEXANDER H. SEE	10/06/81-10/28/81	SIX MONTH SUBSCRIPTION FOR WASHINGTON OFFICE		3.57
12-03	1329440018	WHITNEY MORSE	09/03/81	PURCHASE OF BATHROOM SUPPLIES FOR HANOVER, MA DISTRICT OFFICE		36.00
12-03	1329440026	GERRY E STUDDS	11/13/81-11/16/81	FEES FOR CLEANING OFFICE IN HANOVER, MA		238.00
12-03	1329440014	CONGRESSIONAL COMPUTER MANAGEMENT SVC.	11/01/81-11/30/81	R/T AIRLINE FARE FROM WASHINGTON, DC TO PROVINCETOWN, MA & RETURN ON OFFICIAL BUSINESS		2,000.00
12-03	1329440010	BEST LEASING CO.	11/01/81-11/30/81	ONE MONTH OFFICE COMPUTER SERVICE		516.84
12-03	1329440017	PROVINCETOWN-BOSTON AIRLINES, INC.	10/17/81	AUTOMOBILE LEASING FOR OFFICIAL USE FOR ONE MONTH		210.00
12-03	1329440020	ISLAND AIR SERVICES, INC.	10/18/81	AIR CHARTER HYANNIS-MARTHA'S VINEYARD-NANTUCKET-HYANNIS WHILE ON OFFICIAL BUSINESS		90.00
12-03	1329440021	GERRY E STUDDS	11/13/81	CHARTER FLIGHT FROM FAIRHAVEN TO CUTTYHUNK, MA & RETURN ON OFFICIAL BUSINESS		24.99
12-03	1329440022	GERRY E STUDDS	11/15/81	ONE WAY FLIGHT FROM BOSTON TO PROVINCETOWN, MA WHILE ON OFFICIAL BUSINESS		78.08
12-03	1329440022	GERRY E STUDDS	11/16/81	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN CAMBRIDGE, MA		30.79
12-03	1329440023	GERRY E STUDDS	11/14/81	MEALS & LODGING AT HOWARD JOHNSONS, CAMBRIDGE, MA FOR SELF WHILE ON OFFICIAL BUSINESS		57.35
12-03	1329440025	GERRY E STUDDS	11/14/81	MEAL FOR SELF & STAFF (JOHN MEUNIER) AT CANDLEWORKS RESTAURANT, NEW BEDFORD, MA		57.35
12-03	1329440009	MARC RAYMOND DESHALES	11/14/81-11/15/81	MEALS & LODGING FOR SELF & STAFF (JOHN MEUNIER) WHILE ON OFC'L BUSINESS AT HOLIDAY, INN, NEW BEDFORD MA		57.84
12-03	1329440016	ALEXANDER H. SEE	10/02/81-10/07/81	R/T NEW BEDFORD TO BOSTON TO HANOVER TO NEW BEDFORD, TRAVEL BY PRIVATE AUTO 216 MI @ 24 PLUS PARKING		100.08
12-03	1329440015	C & P TELEPHONE	10/30/81	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS --417 MILES @ 24 PER MILE		83.26
12-03	1329440012	GSA, OAD, FINANCE DIVISION	11/01/81-11/30/81	LONG DISTANCE TELEPHONE SERVICE FOR OCTOBER		111.00
12-03	1329440012	GSA, OAD, FINANCE DIVISION	09/22/81	MONTHLY FTS CHARGES		

12-04	1337520021	NEW ENGLAND TELEPHONE.....	09/25/81-10/24/81	TELEPHONE SERVICE FOR HYANNIS, MA DISTRICT OFFICE (771-0666)	73.25
12-04	1337520022	NEW ENGLAND TELEPHONE.....	09/09/81-10/08/81	TELEPHONE SERVICE FOR NEW BEDFORD, MA DISTRICT OFFICE (999-1251)	71.10
12-04	1337520023	NEW ENGLAND TELEPHONE.....	09/09/81-10/08/81	TELEPHONE SERVICE FOR NEW BEDFORD, MA DISTRICT OFFICE (999-1252)	33.44
12-04	1337520024	NEW ENGLAND TELEPHONE.....	07/15/81-10/14/81	BACK OWED AMOUNTS FOR TELEPHONE SERVICE FOR HANOVER, MA DISTRICT OFFICE (826-3866)	259.02
12-07	1341850026	GERRY E STUDIOS.....	11/24/81-12/01/81	MLG FOR TRVL BY PRIVATE AUTO FROM WASH, DC TO PROVINCETOWN, MA AND RET ON OFCL BUSINESS, 1050 MI @ 24c	252.00
12-07	1341850027	GERRY E STUDIOS.....	11/24/81-12/01/81	TOLLS FOR TRAVEL BY PRIVATE AUTO FROM WASHINGTON, DC TO PROVINCETOWN, MA AND RETURN ON OFCL BUSINESS	14.20
12-07	1341850022	STEVEN SCHWADRON.....	11/25/81-12/01/81	ROUND TRIP AIRLINE FARE FROM WASHINGTON, DC TO BOSTON, MA AND RETURN WHILE ON OFFICIAL BUSINESS	236.00
12-07	1341850024	CONGRESSIONAL COMPUTER MANAGEMENT SVC.....	10/01/81-10/31/81	ONE MONTH COMPUTER SERVICES	2,000.00
12-07	1341850023	CONGRESSIONAL COMPUTER MANAGEMENT SVC.....	11/01/81-11/30/81	MONTHLY SERVICE CHARGE FOR OFFICE COMPUTER	2,000.00
12-07	1341850023	STEVEN SCHWADRON.....	11/30/81	GASOLINE IN DISTRICT	8.80
12-14	1344700030	CONGRESSIONAL COMPUTER MANAGEMENT SVC.....	10/01/81-10/31/81	OCTOBER MONTHLY SERVICE FOR OFFICE COMPUTER	2,000.00
12-14	1344700031	CONGRESSIONAL COMPUTER MANAGEMENT SVC.....	12/01/81-12/31/81	DECEMBER MONTHLY SERVICE FOR OFFICE COMPUTER	2,000.00
12-15	1348400023	GERRY E STUDIOS.....	12/04/81-12/08/81	ROUND TRIP AIRLINE FARE FROM WASHINGTON, DC TO BOSTON, MA AND RETURN PLUS TAXI FARE	158.00
12-15	1348400024	GERRY E STUDIOS.....	12/07/81	LODGING FOR SELF AND STAFF (JOHN MEUNIER) WHILE ON OFFICIAL BUSINESS AT HOWARD JOHNSON'S CAMBRIDGE, MA	66.84
12-15	1348400025	GERRY E STUDIOS.....	12/05/81	MEAL FOR SELF AND STAFF (ALEXANDER SEE, TOOMEY, MEUNIER) AT SADIES SIDEBORD, MARSHFIELD, MA OFCL BUSS	27.08
12-15	1348400026	GERRY E STUDIOS.....	12/07/81	MEAL FOR SELF AND STAFF (MEUNIER, DESHALES) AT OCTAVIO'S REST, NEW BEDFORD, MA WHILE ON OFFICIAL BUSS	12.70
12-15	1348400027	GERRY E STUDIOS.....	12/06/81-12/07/81	MEALS AND LODGING FOR SELF AND STAFF (JOHN MEUNIER) WHILE ON OFFICIAL BUSS AT HOLIDAY INN, NEW BEDFORD	97.21
12-17	1350710012	GENERAL SERVICES ADMINISTRATION.....	10/01/81-12/31/81	NEW BEDFORD MA 00000	1,899.00
12-17	1348710028	GERRY E STUDIOS.....	12/06/81	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	25.00
12-17	1348710028	JOHN JOSEPH MEUNIER.....	11/13/81-11/13/81	R/T BUS FARE FROM AMHERST, MA TO BOSTON, MA AND RETURN WHILE ON OFFICIAL BUSINESS	17.55
12-17	1348710029	JOHN JOSEPH MEUNIER.....	12/06/81-12/06/81	R/T BUS FARE FROM AMHERST, MA TO BOSTON, MA AND RETURN WHILE ON OFFICIAL BUSINESS	17.55
12-17	1345650013	HOUSE RECORDING STUDIO.....	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	27.00
12-22	1355890540	ANDRE CHARBONNEAU.....	12/01/81-12/30/81	1143 WASHINGTON STREET HANOVER MA 02061	605.00
12-22	1355890541	R. FRANK & CAROLYN A. TENAGLIA.....	12/01/81-12/30/81	146 MAIN STREET HYANNIS MA 02653	440.00
12-23	1357590027	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	229.72
12-23	1352600021	GERRY E STUDIOS.....	12/12/81-12/13/81	R/T AIRLINE FARE WHILE ON OFFICIAL BUSINESS IN DISTRICT TAXI BOSTON	158.00
12-31	2004300024	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		951.99
12-31	2004300026	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		406.58
				<b>TOTAL</b>	<b>35,039.97</b>
<b>ADJUSTMENTS/REFUNDS</b>					
10-30	1352900033	VICTORIA JANE RIDEOUT.....	10/08/81-10/12/81	REFUND DUE TO UNUSED AIRLINE TICKET	( 49.00)
				<b>TOTAL</b>	<b>( 49.00)</b>
<b>OFFICE OF THE HON. BOB STUMP</b>					
<b>OFFICIAL EXPENSES</b>					
10-07	1272490001	BOB STUMP.....	07/31/81-09/08/81	R/T AUTO ALLOWANCE TO PHOENIX, AZ & BACK TO WASH., DC @ .24/MI WDC-PHX 2,247, 2,471 EACH WAY (942. MIS)	1,186.08
10-07	1272490002	BOB STUMP.....	09/24/81-09/29/81	ROUND TRIP AIRFARE TO THE DISTRICT PHOENIX	712.00
10-07	1272490003	CONTINENTAL RESOURCES INC.....	09/01/81-09/30/81	EQUIPMENT RENTAL FOR SEPTEMBER 1981	74.00
10-07	1272490004	CONTINENTAL RESOURCES INC.....	09/01/81-09/30/81	EQUIPMENT RENTAL FOR SEPT. 1981	72.00
10-07	1272490005	CONTINENTAL RESOURCES INC.....	09/01/81-09/30/81	EQUIPMENT RENTAL FOR SEPT. 1981	74.00
10-07	1272490006	CONTINENTAL RESOURCES INC.....	09/01/81-09/30/81	EQUIPMENT RENTAL FOR SEPT. 1981	72.00
10-13	1286560025	XEROX CORPORATION.....	06/30/81-07/31/81	XEROX COPIER RENTAL LESS DISCOUNT	48.03
10-13	1286560026	BOB STUMP.....	10/02/81-10/04/81	ROUND TRIP AIRFARE TO THE DISTRICT PHOENIX AND BACK TO WASHINGTON	712.00
10-13	1286560022	DMC.....	09/01/81-09/30/81	DATA PROCESSING SERVICES FOR SEPTEMBER 1981	976.39



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(S) Amount
<b>OFFICE OF THE HON. BOB STUMP—Continued</b>					
10-13	1286600023	TERMINAL DATA CORPORATION	10/01/81-10/31/81	EQUIPMENT RENTAL FOR OCTOBER 1981	56.00
10-13	1286600024	DATA TERMINALS AND COMMUNICATIONS	11/01/81-11/30/81	EQUIPMENT RENTAL FOR NOVEMBER 1981	353.00
10-13	1282320020	C & P TELEPHONE	08/01/81-08/31/81	AUGUST PHONE BILL LESS PERSONAL CALLS	50.61
10-13	1282320019	GSA, OAD, FINANCE DIVISION	09/18/81	TELEPHONE CHARGES - DISTRICT OFFICE	342.30
10-21	1289580024	AVIATION WEEK & SPACE TECHNOLOGY	01/01/82-12/31/82	ONE YEAR SUBSCRIPTION RENEWAL - JAN 1982 UNTIL DEC 1982	37.00
10-21	1289580020	CONTINENTAL RESOURCES INC	10/01/81-10/31/81	COMPUTER EQUIPMENT RENTAL FOR OCTOBER 1981	74.00
10-21	1289580021	CONTINENTAL RESOURCES INC	10/01/81-10/31/81	COMPUTER EQUIPMENT RENTAL FOR OCTOBER 1981	72.00
10-21	1289580022	CONTINENTAL RESOURCES INC	10/01/81-10/31/81	COMPUTER EQUIPMENT RENTAL FOR OCTOBER 1981	74.00
10-21	1289580023	CONTINENTAL RESOURCES INC	10/01/81-10/31/81	COMPUTER EQUIPMENT RENTAL FOR OCTOBER 1981	72.00
10-23	1293550016	CONGRESSIONAL QUARTERLY INC	09/11/81	2 COPIES OF POLITICS IN AMERICA, 1982	53.00
10-23	1293550017	THE REVIEW OF THE NEWS	01/01/82-12/31/82	TO RENEW SUBSCRIPTION	20.00
10-23	1293550018	BOB STUMP	10/08/81-10/12/81	R/T AIR FARE TO THE DISTRICT (PHOENIX)	712.00
10-23	1293550019	BOB STUMP	10/16/81-10/19/81	R/T AIR FARE TO THE DISTRICT (PHOENIX)	712.00
10-23	1293550014	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	BUSINESS TELEGRAPH SENT TO SUN CITY, AZ	14.55
10-27	1295590013	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	TO RENEW SUBSCRIPTION FOR 1982 FOR WASHINGTON OFFICE	432.00
10-27	1295590014	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	TO RENEW SUBSCRIPTION FOR 1982 FOR DISTRICT OFFICE	432.00
10-27	1295590015	CONSERVATIVE DIGEST	01/01/82-12/31/82	TO RENEW SUBSCRIPTION FOR 1982 FOR WASHINGTON OFFICE	15.00
10-27	1296340022	DAILY INDEPENDENT	10/15/81-12/31/81	SUBSCRIPTION CHARGE FOR REMAINDER OF 1981	5.88
10-27	1296340023	BUREAU OF NATIONAL AFFAIRS INC	10/15/81	CRIMINAL LAW REVOLUTION WITH SUPPLEMENT	20.00
10-27	1295590016	DOROTHY MUNOZ	10/09/81-10/10/81	CAR MILEAGE (230 MILES @ .24) ON TRIP TO SEDONA & BACK TO PHOENIX FOR CONG MAN SPEAKING- REALTORS.	55.20
10-27	1295590017	DOROTHY MUNOZ	10/09/81-10/10/81	TOTAL EXPENSE DURING TRIP TO SEDONA FOR D MUNOZ & E McDONALD	65.92
10-27	1296340025	C & P TELEPHONE	09/01/81-09/30/81	SEPTEMBER TELEPHONE CALLS	49.26
10-27	1296340024	GSA, OAD, FINANCE DIVISION	09/22/81	MONTHLY TELEPHONE CHARGES DISTRICT	376.66
10-28	1301650025	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	237.72
10-31	1306530025	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		689.91
10-31	1306720005	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		357.41
11-06	1303470011	THE AZ REPUBLIC, PHX GAZETTE	10/09/81-01/02/82	SUBSCRIPTION RATE FOR THE REMAINDER OF 1981	22.20
11-06	1303470014	BOB STUMP	10/23/81-10/25/81	ROUND TRIP AIRFARE TO PHOENIX DISTRICT OFFICE AND BACK TO WASHINGTON	712.00
11-06	1303470012	EDNA McDONALD	10/21/81-10/29/81	ROUND TRIP AIRFARE TO WASHINGTON OFFICE AND BACK TO PHOENIX	594.00
11-06	1303470013	ARLENE V LASSILA	10/21/81-10/29/81	ROUND TRIP AIRFARE TO WASHINGTON OFFICE AND BACK TO PHOENIX	594.00
11-07	1309330029	BOB STUMP	11/03/81	AIR FARE TO WASHINGTON FROM THE DISTRICT PHOENIX	356.00
11-07	1309330030	TERMINAL DATA CORPORATION	11/01/81-11/30/81	EQUIPMENT RENTAL FOR NOVEMBER 1981	60.00
11-13	1316440036	POSTMASTER	11/04/81	THREE ROLLS OF POSTAGE STAMPS FOR OFFICE USE @ 20.00 PER ROL	2.50
11-19	1320300016	MOHAVE VALLEY NEWS	12/01/81-12/31/81	SUBSCRIPTION FOR MOHAVE VALLEY NEWS FOR DEC	30.00
11-19	1320300017	THE WALL STREET JOURNAL	01/01/82-12/31/82	SUBSCRIPTION FOR 1982	77.00
11-19	1320300018	GLA BEND HERALD	12/08/81-12/31/81	DECEMBER 1981	11.00
11-19	1320300028	GLA BEND HERALD	10/24/81-10/28/81	SUBSCRIPTION FOR GLA BEND HERALD FOR 1982	1.50
11-19	1320300023	EDNA McDONALD	10/01/82-12/31/82	HOTEL ACCOMMODATIONS & TAXI FARE WHILE IN WASHINGTON ON OFFICIAL BUSINESS	276.80
11-19	1320300022	BOB STUMP	11/06/81-11/11/81	ROUND TRIP TICKET TO DISTRICT (PHOENIX)	712.00
11-19	1320300022	DATA TERMINALS AND COMMUNICATIONS	12/01/81-12/31/81	COMPUTER RENTAL FOR DECEMBER	357.43
11-19	1320300025	DNC	10/01/81-10/31/81	DATA PROCESSING SERVICES	1,139.86
11-19	1320300024	GSA, OAD, FINANCE DIVISION	10/01/81-10/31/81	MESSAGE SERVICE	27.55
11-19	1320300024	WESTERN UNION TELEGRAPH COMPANY	10/22/81	TELEPHONE CHARGES FOR THE DISTRICT OFFICE	350.93



11-24	1328630026	CHESAPEAKE & POTOMAC TELEPHONE CO. (EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	237.84
11-30	1335420025	UNITED STATES DIGEST	11/01/81-11/30/81	PHOTOGRAPHS, HOUSE INTELLIGENCE COMMITTEE	689.91
11-30	1329410031	CONSERVATIVE CIPHER	11/23/81	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	30.00
11-30	1329410027	HUMAN EVENTS	01/01/82-12/31/82	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	15.00
11-30	1329410028	POLITICAL PROFILES	01/01/82-12/31/82	SUBSCRIPTION FOR POLITICAL PROFILES	25.00
11-30	1329410032	WESTERN RESOURCES WRAPUP	01/01/82-12/31/82	RENEWAL FOR SUBSCRIPTION FOR 1982	79.00
11-30	1329630027	BOB L'ECUYER	11/08/81-11/20/81	HOTEL EXPENSE WHILE WORKING IN WASHINGTON OFFICE	130.00
11-30	1329410026	BOB STUMP	11/13/81-11/15/81	AIRFARE FROM DALLAS TO PHOENIX & BACK TO WASHINGTON	656.40
11-30	1329630026	BOB L'ECUYER	11/08/81-11/20/81	AIRFARE EXPENSES WHILE WORKING IN THE WASHINGTON OFFICE (PHOENIX-WDC)	584.00
11-30	1335430028	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	ROUND TRIP CAR FARE FOR FUNCTIONS CONCERNING OFFICIAL BUSINESS 220 MILES @ .24	473.15
11-30	1329410030	BOB L'ECUYER	10/22/81-10/23/81	OCTOBER TELEPHONE BILL	52.80
11-30	1329410030	C & P TELEPHONE	10/01/81-10/31/81	RENEWAL FOR PHOENIX MAGAZINE FOR DISTRICT OFFICE - 1982	97.82
11-30	1329410029	PHOENIX MAGAZINE	01/01/82-12/31/82	HOTEL AND TAXI EXPENSES FOR TRIP TO WASHINGTON FOR WORK IN WASHINGTON OFFICE	15.00
12-09	1342650014	ARLENE Y LASSILA	10/24/81-10/28/81	R/T AIRFARE TO THE DISTRICT AND BACK TO WASHINGTON (PHOENIX)	262.05
12-09	1342650013	BOB STUMP	11/24/81-12/06/81	COMPUTER EQUIPMENT RENTAL FOR NOVEMBER 1981	712.00
12-09	1342650015	CONTINENTAL RESOURCES INC	11/01/81-11/30/81	EQUIPMENT RENTAL	74.00
12-09	1342650016	TERMINAL DATA CORPORATION	12/01/81-12/31/81	COMPUTER RENTAL FOR JANUARY 1982	56.00
12-09	1342650018	DATA TERMINALS AND COMMUNICATIONS	01/01/82-01/31/82	EQUIPMENT RENTAL FOR NOVEMBER 1981	353.00
12-09	1342650019	CONTINENTAL RESOURCES INC	11/01/81-11/30/81	EQUIPMENT RENTAL FOR NOVEMBER 1981	74.00
12-09	1342650020	CONTINENTAL RESOURCES INC	11/01/81-11/30/81	EQUIPMENT RENTAL FOR NOVEMBER 1981	72.00
12-09	1342650021	CONTINENTAL RESOURCES INC	11/01/81-11/30/81	ROUND TRIP CAR FARE FOR THREE FUNCTIONS CONCERNING OFFICIAL BUSINESS 890 MILES @ \$.24	72.00
12-14	1344350027	BOB L'ECUYER	08/18/81-09/26/81	CONVERGENCE FEE & RMI EXPENSE FOR ATTENDING GOVERNOR'S CONFERENCE ON ENVIRONMENTAL PROTECTION THE CONGRESSMAN	213.60
12-14	1344350028	BOB L'ECUYER	08/05/81-08/07/81	MILEAGE INCURRED WHILE ATTENDING CONFERENCE (241 MILES @ \$.24)	89.50
12-14	1344350029	BOB L'ECUYER	12/03/81	331,000 NEWLETTERS	57.84
12-17	1349710011	DAVID R RAMAGE	01/01/82-12/31/82	MAGAZINE RENEWAL FOR DISTRICT OFFICE	6,238.35
12-17	1349710003	BUSINESS WEEK	01/01/82-12/31/82	RENEWAL FOR NEWSPAPER FOR DISTRICT OFFICE	34.95
12-17	1349710004	WILLIAMS NEWS	01/01/82-12/31/82	RENEWAL FOR MAGAZINE FOR DISTRICT OFFICE	9.50
12-17	1349710006	TODAY'S BUSINESS	01/01/82-12/31/82	RENEWAL FOR MAGAZINE FOR WASHINGTON OFFICE	18.00
12-17	1349710007	THE FEDERAL TIMES	01/01/82-12/31/82	ONE YEAR SUBSCRIPTION RENEWAL TO NEWSPAPER FOR DISTRICT OFFICE	26.00
12-17	1349710012	THE WICKENBURG SUN	01/01/82-12/31/82	PHOENIX AZ 00000	9.00
12-17	1350710013	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	ARIZONA ASSOCIATION OF COUNTIES MEETING IN YUMA, AZ AIRFARE, HOTEL AND REGISTRATION EXPENSE	4,388.00
12-17	1349710008	EDNA McDONALD	11/19/81-11/20/81	PADS - BUCK SLIPS	165.11
12-17	1349710009	DAVID R RAMAGE	11/16/81	2,500 SMALL CALENDARS	47.50
12-17	1349710010	DAVID R RAMAGE	11/19/81	TELEPHONE CHARGES FOR THE DISTRICT OFFICE FOR MONTH OF OCTOBER 1981	399.00
12-17	1349710005	GSA, OAD, FINANCE DIVISION	11/22/81	LOCAL TELEPHONE SERVICE	412.25
12-23	1357590028	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-11/30/81	RENEWAL FOR NEWSPAPER SUBSCRIPTION FOR 1982 FOR DISTRICT OFFICE	237.82
12-30	1352450024	ARIZONA REPUBLIC	01/01/82-12/31/82	ONE YEAR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	93.60
12-30	1352450027	THE YUMA DAILY SUN	01/01/82-12/31/82	STORAGE BOXES TO BE USED IN DISTRICT OFFICE	87.00
12-30	1352450025	VALLEY STATIONERS	12/02/81	ROUND TRIP AIRFARE TO PHOENIX DISTRICT & BACK	69.12
12-30	1352450023	BOB STUMP	12/12/81-12/13/81	DATA PROCESSING SERVICES FOR NOVEMBER 1981	712.00
12-30	1352450026	DWC	11/01/81-11/30/81		1,473.16
12-31	2004300025	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		689.91
12-31	2004320004	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		689.71
TOTAL					36,202.98

## ADJUSTMENTS/REFUNDS

09-25	1302990010	EVANS NOVAK POLITICAL REPORT	07/01/81-07/01/82	REFUND DUE TO THE CANCELLATION OF A SUBSCRIPTION TO THE EVANS NOVAK POLITICAL REPORT	( 100.00)
TOTAL					( 100.00)

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount (\$)
<b>OFFICE OF THE HON. FOFO I.F. SUNIA</b>					
<b>OFFICIAL EXPENSES</b>					
10-07	1272490009	DAVID R RAMAGE	09/11/81	OFFICIAL NEWSLETTER & HEADING TO CONSTITUENTS, VOLUME 1, NO. 13	280.00
10-07	1272490010	DAVID R RAMAGE	09/15/81-09/18/81	OFFICIAL CHESHIRE LABELS ON NEWSLETTER	49.50
10-07	1272490012	MASTERCHARGE, FVB	06/03/81	HOTEL ACCOMMODATION BY MEMBER WHILE ON OFFICIAL BUSINESS TO DISTRICT OFFICE	26.70
10-07	1272490013	CARTE BLANCHE	08/08/81-08/09/81	HOTEL ACCOMMODATION BY MEMBER WHILE ON OFFICIAL BUSINESS IN LAS VEGAS	66.04
10-07	1272490014	AMERICAN EXPRESS CO	09/19/81-09/20/81	HOTEL ACCOMMODATION BY MEMBER WHILE ON OFFICIAL BUSINESS IN LAS VEGAS	59.52
10-07	1272490015	AMERICAN EXPRESS CO	09/15/81	OFFICIAL LUNCHEON WITH SEN. FAIUAKE AND STAFF TO DISCUSS EDUCATION PROGRAM IN AMERICAN SAMOA	69.89
10-07	1272490017	AMERICAN EXPRESS CO	09/16/81	OFFICIAL LUNCHEON MEETING WITH CONSTITUENTS FROM S.F. TO DISCUSS SOCIAL PROGRAMS	53.27
10-07	1272490018	AMERICAN EXPRESS CO	09/22/81	OFFICIAL LUNCHEON WITH STUDENT'S & PARENTS ATTENDING THE NATIONAL SCHOOL BOARD AWARD AT WHITE HOUSE	225.18
10-07	1272490019	AMERICAN EXPRESS CO	09/24/81	OFFICIAL LUNCHEON WITH DISBURSING OFFICER, MARLEX REP., MEMBER & AA TO DISCUSS BUDGET CUTS (M. F. IULI)	139.04
10-07	1272490020	AMERICAN EXPRESS CO	09/15/81	OFFICIAL LUNCHEON WITH SEN. FAIUAKE AND STAFF TO DISCUSS EDUCATION PROGRAMS IN AMERICAN SAMOA	18.42
10-07	1279830019	VISA, FIRST VIRGINIA BANK	09/16/81	OFFICIAL LUNCHEON WITH CONSTITUENT DURING VISIT AT DISTRICT OFFICE BY MEMBER	144.00
10-07	1279830020	VISA, FIRST VIRGINIA BANK	09/16/81	OFFICIAL LUNCHEON WITH CONSTITUENTS DURING VISIT AT DISTRICT OFFICE BY MEMBER	150.00
10-07	1279830021	VISA, FIRST VIRGINIA BANK	09/18/81	OFFICIAL LUNCHEON SERVED AT TOWN MTG W/ CONSTITUENT DURING VISIT AT DO BY MBR TO DISCUSS SOCIAL SECURITY	150.00
10-07	1279830022	VISA, FIRST VIRGINIA BANK	09/16/81	OFFICIAL DINNER WITH GOV & LT GOV. MEMBERS OF LEGIS TO DISCUSS FY 82 BUDGET DURING VISIT AT DO BY MBR	203.20
10-07	1279830023	AMERICAN EXPRESS CO	09/17/81	OFFICIAL LUNCHEON BY MEMBER AND SOCIAL SECURITY OFFICER AND AIDE TO DISCUSS PROBLEMS FACING BY CONSTITUENTS	41.30
10-07	1280410006	AMERICAN EXPRESS CO	09/18/81	OFFICIAL BREAKFAST WITH CONSTITUENT DURING VISIT TO D.O. BY MEMBER	7.50
10-07	1280410007	AMERICAN EXPRESS CO	09/29/81	OFFICIAL LUNCHEON BY MEMBER & REPRESENTATIVE NOICC IN AMERICAN SAMOA & STAFF (MALULILI, SAVALI SAVALI)	141.24
10-07	1280410008	ROBINSON ASSOCIATES	09/11/81-09/17/81	OFFICIAL TRAINING FOR STAFF ALLOWED BY HAC & AUTHORIZED BY MEMBER (ORETA TOGATU, SAVALI, BENGALAI)	288.00
10-07	1280410009	SAMOA TOURS & TRAVEL AGENCY	07/31/81-08/31/81	OFFICIAL CAR RENTAL FOR CONGRESSIONAL DISTRICT OFFICE REQUESTED BY MEMBER, MALA MAGEO	830.00
10-07	1280410010	FOFO I.F. SUNIA	09/16/81-09/20/81	REIMB FOR OFFICIAL MILEAGE WHILE IN D.O. INCLUDING INTER-ISLAND TRAVEL TO TA'U. (TAXI, 61.5 MI @ 24)	187.60
10-07	1272490008	OFFICE OF COMMUNICATION	08/01/81-08/31/81	TELEPHONE SERVICE AND TELEX CHARGES FOR DISTRICT OFFICE - AUGUST 1981	737.00
10-07	1272490015	FOFO I.F. SUNIA	09/11/81-09/20/81	OFFICIAL R/T TO PAGO PAGO DISTRICT OFFICE TO DISCUSS WITH GOV'T OFFICIALS REGARDING BUDGET FY '82	2,315.10
10-07	1272490007	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TELEPHONE CHARGES FOR AUGUST 1981	2,311.05
10-07	1272490011	C&P TELEPHONE COMPANY	08/14/81-09/13/81	TELEPHONE SERVICE AND EQUIPMENT FOR AUGUST	24.00
10-19	1289710013	AMERICAN EXPRESS CO	10/09/81-10/10/81	HOTEL ACCOMMODATION FOR MEMBER WHILE IN L.A. DURING HIS TRIP TO DISTRICT OFFICE	123.37
10-19	1289710014	AMERICAN EXPRESS CO	10/09/81	OFFICIAL LUNCHEON W/ SAMOAN COMMUNITY IN L.A. DISCUSSING SOCIAL PROGRAMS CONG. SUNIA WAS ON HIS WAY TO D.O.	445.25
10-19	1289710015	AMERICAN EXPRESS CO	10/10/81	OFFICIAL LUNCHEON W/ MBR & SEVERAL CONGL GROUPS TO DISCUSS THE EFFECT OF THE BUDGET CUTS IN THEIR COMMUNITY	534.65
10-19	1289710016	AMERICAN EXPRESS CO	10/10/81	MEMBER'S TRAVEL TO S.F. ON PSA TO DISCUSS OFCL BUSINESS W/ CONSTITUENTS	60.00
10-19	1289710017	AMERICAN EXPRESS CO	10/03/81	OFFICIAL LUNCHEON WITH CONSTITUENTS & MEMBER	53.48
10-19	1289710018	AMERICAN EXPRESS CO	08/11/81	OFFICIAL LUNCHEON WITH CONSTITUENTS	14.20
10-19	1289710023	AMERICAN EXPRESS CO	10/06/81	OFFICIAL LUNCHEON WITH MEMBER & CONSTITUENTS FROM AM. SAMOA	47.47
10-19	1289710026	THE HERTZ CORP	10/10/81-10/12/81	OFFICIAL CAR RENTAL BY MEMBER WHILE S.F.	73.06
10-19	1289710027	UNITED AIR LINES	09/02/81	OFFICIAL TRIP BY MEMBER & AIDE TO L.A. & S.F. ADDITIONAL COST OF A/F	40.00
10-19	1289710028	AMERICAN EXPRESS CO	08/06/81	OFFICIAL LUNCHEON WITH CONSTITUENT	38.99



10-19	1289710025	ITT WORLD COMMUNICATIONS, INC.	09/01/81-09/29/81	TELEX CHARGES FOR SEPT. 1981	480.80
10-19	1289710030	AMERICAN SAMOA GOVERNMENT	08/01/81-08/31/81	OFFICIAL PVT LINE INCLUDING EXTENSION REQUESTED BY MEMBER	10.00
10-19	1289710020	AMERICAN AIRLINES	10/12/81	UPGRADE CHARGES TO MEMBER WHILE TRAVELING FROM DIST OFC VIA S.F. ON OFFICIAL BUSINESS	81.00
10-19	1289710021	FOTO I.F. SUNIA	09/01/81-09/30/81	STAFF TRAVEL TO DISTRICT OFFICE DURING HOLIDAY BREAK (PAGO PAGO)	2,366.74
10-19	1289710019	SAMOA TOURS & TRAVEL AGENCY	09/01/81-09/30/81	REIMB ON STAFF TRAVEL WITH MEMBER TO DISTRICT OFFICE DURING HOLIDAY BREAK (PAGO PAGO)	1,930.48
10-19	1289710022	MATHEW K IULI	09/01/81-09/30/81	OFFICIAL STAFF TRAVEL TO DISTRICT OFFICE BY SAVALI SAVALI, JR. AUTHORIZED BY MEMBER (PAGO PAGO)	1,930.48
10-19	1289710029	SAMOA TOURS & TRAVEL AGENCY	09/01/81-09/30/81	REIMBURSEMENT ON OFFICIAL TRAVEL TO DISTRICT OFFICE (DC/LA/HNL/PG/DC)	1,930.48
10-19	1289710031	ALENI M RUPINE	09/01/81-09/30/81	DATA PROCESSING SERVICES FOR SEPT. INCLUDING LABELS TO BE USED ON OFFICIAL NEWSLETTER	1,590.00
10-19	1289710024	MANAGEMENT DATA SERVICES CORPORATION	09/01/81-09/30/81	OFFCL TRVL BY MEMBER TO ATTEND SAMOAN CMNTY MTGS RE. TRANSPORTATION BTWN HI & AS (DC/LAX/HNL/LAX/DC)	1,696.00
10-27	1295590018	AMERICAN EXPRESS CO	10/16/81-10/19/81	OFFCL TRVL BY MEMBER TO LA TO MEET W/ REPRESENTATIVES FM MARLEX OIL CO REGARDING OIL REFINERY IN AM SOMOA	731.00
10-27	1295590019	AMERICAN EXPRESS CO	10/23/81-10/25/81	OFFICIAL CAR RENTAL USED BY DIST OFC (MALU MAGEO) REQUESTED BY MEMBER FOR SEPT.	790.00
10-27	1295590020	ROYAL SAMOAN CAR RENTAL	09/01/81-09/30/81	OFFICIAL CAR RENTAL AT DISTRICT OFFICE FOR MEMBER	217.88
10-27	1295590022	ROYAL SAMOAN CAR RENTAL	09/11/81-09/18/81	OFFICIAL LUNCHEON WITH CONSTITUENTS	73.55
10-27	1295590023	HOUSE OF REPRESENTATIVES RESTAURANT	09/10/81-09/29/81	OFFICIAL LUNCHEON WITH CONSTITUENTS IN DISTRICT OFFICE	20.45
10-27	1295590024	AMERICAN EXPRESS CO	09/30/81	SEPTEMBER CLIPPING SERVICE CHARGES FOR WASHINGTON OFFICE	17.90
10-27	1295590026	HAWAII CLIPPING SERVICE	09/01/81-09/30/81	REIMB FOR OFCL MILEAGE WHILE IN DIST OFC INCLUDING INTER-ISLAND TRVL - 993 MILES @ 24 - TAXIS	278.32
10-27	1295590037	MATHEW K IULI	09/16/81-10/15/81	REIMB FOR OFCL MILEG WHILE IN DIST OFC INCLUDING TRVL TO INTER-ISLAND OF TA'U, OLOSEGA & OFU 1129 MI 24	270.96
10-27	1295590038	FOTO I.F. SUNIA	09/21/81-10/15/81	TELEPHONE SERVICE & TELEX CHARGES FOR DISTRICT OFFICE - SEPT 1981	408.40
10-27	1295590021	OFFICE OF COMMUNICATION	09/01/81-09/30/81	LONG DISTANCE TELEPHONE CHARGES FOR SEPTEMBER 1981	2,091.13
10-27	1295590025	C & P TELEPHONE	09/01/81-09/30/81	TAU MANU'A	1,000.00
10-28	1300890549	RAINWAKER HOTEL	10/01/81-10/30/81	LOCAL TELEPHONE SERVICE	500.00
10-28	1300890550	MR. SAIA ANA ESEKIA	10/01/81-10/30/81		191.41
10-28	1301860024	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81		540.32
10-31	1306530026	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		727.49
10-31	1306720029	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		600.00
11-06	1308740014	POSTMASTER	10/06/81-10/06/81	POSTAGE STAMPS FOR OFFICIAL USE IN DISTRICT OFFICE	111.25
11-12	1314400021	AMERICAN EXPRESS CO	10/28/81	OFFICIAL LUNCHEON WITH CAPT. MAGA & AIDE FROM HAWAII ATTENDED BY STAFF AUTHORIZED BY MEMBER	1,173.00
11-12	1314400022	TALOFA TOURS & TRAVEL	08/14/81-08/21/81	STAFF TRAVEL FROM D.O. TO ATTEND SEMINAR IN WASHINGTON, PG/DC/PG (MR. MALU MAGEO, DISTRICT MGR.)	513.00
11-12	1314400019	TALOFA TOURS & TRAVEL	10/01/81-10/31/81	OFFICIAL CAR RENTAL FOR D.O. AUTHORIZED BY MEMBER (MALU MAGEO)	64.09
11-12	1314400023	AMERICAN EXPRESS CO	10/27/81-10/28/81	HOTEL ACCOMMODATION BY MEMBER WHILE TRAVELING TO D.O. IN LA	87.12
11-12	1314400023	AMERICAN EXPRESS CO	11/02/81-11/03/81	HOTEL ACCOMMODATION BY MEMBER WHILE RETURNING FROM D.O. IN LA	407.00
11-13	1316570016	DAVID R RAMAGE	10/26/81	OFFICIAL CHESHIRE LABELS ON NEWSLETTER	47.65
11-13	1316570027	DAVID R RAMAGE	10/28/81	OFFICIAL LUNCHEON BY MEMBER AND REPRESENTATIVES FROM AM SAMOA	91.71
11-13	1316570014	AMERICAN EXPRESS CO	10/18/81	OFFICIAL LUNCHEON WITH CONSTITUENTS FROM AM SAMOA	31.81
11-13	1316570015	AMERICAN EXPRESS CO	10/23/81	OFFICIAL CAR RENTAL FOR MEMBER WHILE ON OFFICIAL TRIP TO LA	88.27
11-13	1316570017	THE HERTZ CORP.	10/09/81-10/11/81	OFFICIAL LUNCHEON BY MEMBER WITH CAPT. MAGA AND AIDE FROM HAWAII	84.27
11-13	1316570024	AMERICAN EXPRESS CO	11/03/81	OFFICIAL LUNCHEON WITH MEMBER AND ASST DIRECTOR OF TAOA REGARDING SENIOR CITIZEN PROGRAMS	27.51
11-13	1316570026	AMERICAN EXPRESS CO	10/30/81	OFFICIAL LUNCHEON WITH MEMBER AND NOICC & MEMBER TO DISCUSS PROGRAM IMPLEMENTATION IN AM SAMOA	56.08
11-13	1316570028	AMERICAN EXPRESS CO	10/24/81	OFFICIAL LUNCHEON W/ REPRESENTATIVE OF NOICC & MEMBER TO DISCUSS PROGRAM IMPLEMENTATION IN AM SAMOA	36.32
11-13	1316570029	AMERICAN EXPRESS CO	10/27/81	OFFICIAL LUNCHEON WITH GRANT DIRECTOR, M NELSON, AND MEMBER FROM AM SAMOA	40.00
11-13	1316570032	AMERICAN EXPRESS CO	10/29/81	OFFCL LUNCHEON W/ CAPT. MAGA & AIDE FM HAWAII ATTENDED BY STAFF, M LULI, AUTHORIZED BY MEMBER	10.27
11-13	1316570019	AMERICAN EXPRESS CO	09/01/81-09/30/81	OFFICIAL PRIVATE LINE REQUESTED BY MEMBER	362.08
11-13	1316570030	ITT WORLD COMMUNICATIONS, INC.	10/01/81-10/31/81	TELEX CHARGES FOR OCTOBER 1981	2,777.14
11-13	1316570031	SAMOA TOURS & TRAVEL AGENCY	10/30/81-11/03/81	OFFCL TRVL BY MEMBER TO DIST OFC (PAGO PAGO) TO ATTND OPENING OF AFONO VILG RD & REVW ELECTRIC PWR PRBLM	249.76
11-13	1316570031	FOTO I.F. SUNIA	10/27/81-11/05/81	REIMB FOR OFCL MILEAGE WHILE IN DIST OFC INCLUDING TRVL TO OTHER ISLANDS - 874 MILES @ 24 PLUS TAXIS	214.80
11-13	1316570020	MALU I MAGEO	10/01/81-10/31/81	REIMB FOR OFFICIAL MILEAGE IN DIST OFC & INTER-ISLAND - 895 MILES @ 24 PER MILE	139.68
11-13	1316570022	MATHEW K IULI	10/16/81-10/31/81	REIMB FOR OFFICIAL MILEAGE USING PERSONAL VEHICLE ON OFFICIAL BUSINESS - 582 MILES @ 24 PER MILE	294.96
11-13	1316570023	TAUALA LUAVASA	10/01/81-10/31/81	REIMB FOR OFFICIAL MILEAGE WHILE IN DIST OFFICE INCLUDING TRAVEL TO INTER-ISLAND - 1,229 MILES @ 24	



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>OFFICE OF THE HON. FOFO I.F. SUNIA—Continued</b>					
11-13	1316570025	VALASI S GAISOA	10/01/81-10/31/81	REIMB FOR OFFICIAL MILEAGE WHILE IN DIST OFC INCLUDING INTER-ISLAND TRAVEL - 983 MILES @ .24 PER MILE	235.92
11-13	1316570013	C&P TELEPHONE COMPANY	09/14/81-10/13/81	TELEPHONE SERVICE AND EQUIPMENT CHARGES FOR SEPTEMBER	24.00
11-20	1323600021	HAWAII CLIPPING SERVICE	10/01/81-10/31/81	OCTOBER CLIPPING SERVICE CHARGES FOR WASHINGTON OFFICE	17.72
11-20	1323600024	AMERICAN EXPRESS CO	11/01/81	OFCL LUNCHEON WITH DIR OF KVZV TV STUDIO FM AM SAMOA TO DISCUSS CPB PROGRAMS & OTHER FUNDING SOURCES	128.67
11-20	1323600025	AMERICAN EXPRESS CO	11/03/81	OFFICIAL LUNCHEON WITH CONSTITUENTS FROM AM SAMOA	43.40
11-20	1323600026	AMERICAN EXPRESS CO	11/05/81-11/05/81	OFCL LUNCHEON WITH 4 REPS FM AM SAMOA & MEMBER ATTENDING THE NAT'L LEGISLATIVE CONFERENCE	118.03
11-20	1323600027	CARTE BLANCHE	11/06/81-11/06/81	OFCL LUNCHEON WITH MEMBER & 4 REPRESENTATIVES FROM AM SAMOA ATNDG THE NAT'L LEGISLATIVE CONFERENCE	145.70
11-20	1323600023	SAMOA TOURS & TRAVEL AGENCY	11/12/81-11/17/81	OFFICIAL TRAVEL BY MEMBER TO D.O. AND ASG TO DISCUSS PROBLEMS REGARDING ELECTRICITY AND WATER	2,777.14
11-20	1323600029	SAVALI SAVALLI JR	10/23/81-11/07/81	REIMBURSEMENT ON OFCL TRAVEL BY STAFF MEMBER TO D.O.	1,590.00
11-20	1323600030	MATHEW K IULI	11/13/81-11/17/81	REIMB ON OFFICIAL TRAVEL BY STAFF MEMBER TO HAWAII ATTENDING MEETING WITH MEMBER	1,152.00
11-20	1323600032	ROYAL SAMOAN CAR RENTAL	10/28/81-11/02/81	OFFICIAL CAR RENTAL BY MEMBER WHILE IN D.O. TO ATTEND OPENING OF AFONO ROAD	154.36
11-20	1323600028	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	TELEGRAMS FOR THE MONTH OF OCTOBER	36.32
11-24	1323820027	PAGO PAGO TIMES	10/01/81-09/30/82	ONE YEAR SUBSCRIPTION FOR D & WASHINGTON OFFICE FOR OFFICIAL USE	300.00
11-24	1323820028	AMERICAN EXPRESS CO	11/13/81	OFFICIAL LUNCHEON WITH LT TULIPIUA FROM PUBLIC SAFETY DEPT AM SAMOA ATTENDING POLICE PROTECTION PROGRAM	102.43
11-24	1323820029	AMERICAN EXPRESS CO	11/09/81	OFFICIAL LUNCHEON WITH MEMBER AND CONSTITUENTS FROM L A ATTENDING WHITE HOUSE CONFERENCE	37.26
11-24	1323820030	AMERICAN EXPRESS CO	11/11/81	BREAKFAST WITH MEMBER AND CONSTITUENTS FROM L A ATTENDING WHITE HOUSE CONFERENCE	30.52
11-24	132820031	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE TELEPHONE CHARGES FOR OCTOBER	2,629.99
11-24	1328810020	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	191.47
11-25	1328890544	RAINMAKER HOTEL	11/01/81-11/30/81	TA'U MANU A	1,000.00
11-25	1328890545	MR. SAIA'ANA ESEKIA	11/01/81-11/30/81	OFFICIAL NEWSLETTER AND HEADING TO CONSTITUENTS, VOLUME 1, NO. 15	500.00
11-30	1335420026	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	OFFICIAL LUNCHEON WITH CONSTITUENTS	1,154.47
11-30	1334620019	DAVID R RAMAGE	11/18/81	TELEPHONE SERVICE AND TELEX CHARGES FOR DISTRICT OFFICE - OCT 1981	282.55
11-30	1334620020	HOUSE OF REPRESENTATIVES RESTAURANT	10/13/81-10/26/81	OFFICIAL STAFF TRAVEL FROM D.O. TO WASHINGTON AUTHORIZED BY MEMBER AMELIA MCMOORE - PG/HNL/LAX/DC & RTN	53.55
11-30	1334620018	HOUSE OF COMMUNICATION	10/01/81-10/31/81		385.00
11-30	1334620021	SAMOA TOURS & TRAVEL AGENCY	11/09/81-11/21/81		1,716.33
11-30	1335430005	(STATIONERY ALLOWANCE CHARGED)			
11-30	1334620017	C&P TELEPHONE COMPANY	11/01/81-11/30/81	TELEPHONE SERVICE AND EQUIPMENT CHARGES FOR OCTOBER	514.65
12-10	1343800026	AMERICAN EXPRESS CO	10/14/81-11/13/81	OFFICIAL LUNCHEON BY MEMBER AND SEVERAL CONSTITUENTS FROM AM SAMOA	24.00
12-10	1343800028	MATHEW K IULI	11/20/81	OFFICIAL REIMBURSEMENT FOR MILEAGE AUTHORIZED BY MEMBER, 638 MILES @ .24¢	64.79
12-10	1343800025	AMERICAN EXPRESS CO	11/01/81-11/17/81	OFFICIAL UPGRADE TRAVEL FOR MEMBER DURING TRIP TO DO	153.12
12-10	1343800027	FOFO I.F. SUNIA	11/12/81-11/17/81	OFFICIAL REIMB FOR MILEAGE AND INTER-ISLAND TRAVEL DURING VA HOLIDAY AT DO BY MEMBER, 811 MILES @ .24¢	77.38
12-17	1345650014	HOUSE RECORDING STUDIO	11/06/81-11/17/81		194.64
12-21	1352430029	POSTMASTER	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	12.00
12-22	1355890542	RAINMAKER HOTEL	12/08/81-12/08/81	POSTAGE STAMPS FOR OFFICIAL USE IN DISTRICT OFFICE	1,000.00
12-22	1355890543	MR. SAIA'ANA ESEKIA	12/01/81-12/30/81	TA'U MANU A	1,000.00
12-23	1355800018	DAVID R RAMAGE	11/27/81	OFFICIAL CALENDAR CARDS REQUESTED BY MEMBER TO BE USED IN DISTRICT OFFICE	500.00
12-23	1355800020	DAVID R RAMAGE	11/23/81	OFFICIAL USE OF CHESIRE LABELS ON NEWSLETTERS TO CONSTITUENTS	270.00
12-23	1355800023	WASHINGTON MONTHLY	02/01/82-02/01/83	ANNUAL SUBSCRIPTION FOR OFFICIAL USE IN WASHINGTON OFFICE	47.55
					22.00

12-23	1355800024	CONGRESSIONAL QUARTERLY INC	02/01/82-01/31/83	ANNUAL SUBSCRIPTION FOR OFFICIAL USE AND INFORMATION PERTAINING TO LEGISLATIVE MATTERS	432.00
12-23	1355800011	AMERICAN EXPRESS CO	11/27/81 11/27/81	OFFICIAL LUNCHEON WITH GOV COLEMAN AND WIFE DISCUSSING TERRITORIAL PROBLEMS IN AMERICAN SAMOA	55.35
12-23	1355800014	MATHEW K IULI	12/04/81	OFFICIAL LUNCHEON AND COMMUNITY MEETING WITH CONSTITUENTS INCLUDING REPRESENTATIVES FROM THE GOVERNMENT	419.10
12-23	1355300015	AMERICAN EXPRESS CO	11/20/81-11/23/81	OFFICIAL TRAVEL BY MEMBER TO LOS ANGELES TO MEET WITH CONSTITUENTS REQUESTING SOCIAL SECURITY INFO'S	754.00
12-23	1355800017	AMERICAN EXPRESS CO	12/09/81	OFCL LUNCHEON WITH TWO REPRESENTATIVES FROM AM SAMOA ATTENDING NATIONAL CONF OF STATE LEGISLATORS & MBR	76.82
12-23	1355800019	DAVID R RAMAGE	11/23/81	OFFICIAL FORMS PRINTED FOR OFFICE USE IN DISTRICT OFFICE	96.00
12-23	1355800021	AMERICAN EXPRESS CO	11/30/81-12/01/81	HOTEL ACCOMMODATION BY MEMBER WHILE TRAVELING TO DISTRICT OFFICE ON OFFICIAL BUSINESS	135.07
12-23	1355800022	THE HERTZ CORP	11/30/81-12/01/81	OFFICIAL CAR RENTAL IN HONOLULU DURING TRIP TO DISTRICT OFFICE	44.91
12-23	1355800016	AMERICAN EXPRESS CO	11/18/81-12/14/81	OFCL TRAVEL BY MEMBER TO DIST OFC TO MEET WITH POWER AUTHORITY TO DISCUSS PROBLEMS IN THE TERRITORY	2,777.00
12-23	1355800012	FOFO I F. SUINA	11/18/81-12/14/81	REIMB FOR MILEAGE & TAXI ON OFFICIAL TRAVEL TO DO, 748 MILES, @ 24¢	239.52
12-23	1355800025	ORETA M TOGFAU	10/01/81-12/11/81	OFFICIAL REIMBURSEMENT FOR MILEAGE AUTHORIZED BY MEMBER (630 MILES @ 24¢)	156.00
12-23	1355800013	MATHEW K IULI	11/18/81-12/14/81	OFFICIAL REIMBURSEMENT FOR MILEAGE WHILE IN DO AUTHORIZED BY MEMBER (923 MILES @ 24¢)	222.72
12-23	1355800026	SAVALI SAV/PLI, JR.	10/01/81-12/11/81	OFFICIAL REIMBURSEMENT FOR IN DISTRICT MILEAGE AUTHORIZED BY MEMBER (438 MILES @ 24¢)	105.12
12-23	1355800027	VALAISI S GAISOA	10/01/81-12/11/81	OFFICIAL REIMBURSEMENT FOR IN DISTRICT MILEAGE AUTHORIZED BY MEMBER (377 MILES @ 24¢)	90.48
12-23	1355800028	ORETA WAPU TOGFAU	10/01/81-12/11/81	OFFICIAL REIMBURSEMENT FOR IN DISTRICT MILEAGE AUTHORIZED BY MEMBER (262 MILES @ 24¢)	62.88
12-23	1357450019	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	191.46
12-23	1352600026	IT T WORLD COMMUNICATIONS, INC.	11/01/81-11/30/81	OFFICIAL TELEX CHARGES FOR NOV 1981	457.20
12-30	1352600022	SAMOA TOURS & TRAVEL AGENCY	11/25/81-11/30/81	OFCL TRAVEL BY MEMBER TO D.O. DURING THANKSGIVING HOLIDAYS	2,777.14
12-30	1352600023	SAMOA TOURS & TRAVEL AGENCY	11/27/81-12/07/81	OFCL TNL BY STAFF TO D.O. AUTHORIZED BY MEMBER MATT IULI DC/LAX/HNL/PPG/HNL/LAX/DC	1,690.00
12-30	1352600024	SAMOA TOURS & TRAVEL AGENCY	11/27/81-12/07/81	OFCL TRAVEL BY STAFF TO D.O. AUTHORIZED BY MEMBER SAVALI SAVAI DC/LAX/HNL/PPG/HNL/LAX/DC	1,690.00
12-30	1352600025	SAMOA TOURS & TRAVEL AGENCY	12/04/81-12/14/81	OFCL TRAVEL BY STAFF TO D.O. AUTHORIZED BY MEMBER BEN GALEAI, JR DC/LAX/HNL/PPG/HNL/LAX/DC	1,690.00
12-31	2004300026	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	OFFICIAL USAGE OF CHESHIRE LABELS ON NEWSLETTERS TO CONSTITUENTS	644.77
12-31	1357530024	DAVID R RAMAGE	12/11/81	OFFICIAL NEWSLETTER TO CONSTITUENTS	44.80
12-31	1357530025	DAVID R RAMAGE	12/03/81	OFFICIAL NEWSLETTER TO CONSTITUENTS INCLUDING HEADING, VOLUME 1, NO 16	248.90
12-31	1357530023	HAWAII CLIPPING SERVICE	11/01/81-11/30/81	NOVEMBER CLIPPING SERVICE CHARGES FOR WASHINGTON OFFICE	17.80
12-31	1364600018	ROBINSON ASSOCIATES	11/06/81-11/23/81	CONG STAFF TRAINING SEMINARS ATND BY 4 STAFFS GLENN GABBARD, BEN GALEAI, SAVALI SAVALI, ORETA TOGATAU	238.50
12-31	1364600023	AMERICAN EXPRESS CO	12/22/81	BREAKFAST BY MEMBER AT AIRPORT AWAITING FLIGHT TO LA	11.17
12-31	1364600024	AMERICAN EXPRESS CO	12/22/81	HOTEL ACCOMMODATION FOR MEMBER WHILE IN LOS ANGELES DISCUSSING OFFICIAL BUSINESS WITH CONSTITUENTS	218.23
12-31	1354600025	AMERICAN EXPRESS CO	12/19/81-12/20/81	HOTEL ACCOMMODATION FOR MEMBER WHILE IN MICHIGAN ATTENDING OFFICIAL MEETING REGARDING WILD-LIFE	41.14
12-31	1364500026	MATHEW K IULI	12/03/81	OFFICIAL LUNCHEON AND COMMUNITY MEETING WITH VILLAGE LEADERS AND CONSTITUENTS FROM MANU'A ISLANDS	202.50
12-31	1364600027	MATHEW K IULI	12/10/81-12/12/81	REIMBURSEMENT FOR HOTEL ACCOMMODATION BY STAFF DURING AA & CRS SEMINAR IN GETTYSBURG, PA	38.60
12-31	1364600022	AMERICAN SAMOA GOVERNMENT	11/01/81-11/30/81	TELEPHONE SERVICE AND TELEX CHARGES FOR DISTRICT OFFICE - NOV 1981	539.80
12-31	1364600020	SAMOA TOURS & TRAVEL AGENCY	12/15/81-12/22/81	OFFICIAL STAFF TRAVEL BY D.O. MGR. MALU MAGED TO DC TO ATND TRAINING SEMS & DISCUSS OFCL ISSUES W/ MEMBS	1,719.50
12-31	1357530026	MANAGEMENT DATA SERVICES CORPORATION	11/01/81-11/30/81	OFFICIAL OFFICE OF DATA PROCESSING SERVICE FOR NOVEMBER	866.38
12-31	2004320027	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81	OFFICIAL CAR RENTAL USED BY MEMBER WHILE VISITING DISTRICT OFFICE	561.87
12-31	1364600021	ROYAL SAMOAN CAR RENTAL	12/01/81-12/06/81	LONG DISTANCE TELEPHONE CHARGES FOR NOVEMBER 1981	171.28
12-31	1357530022	C & P TELEPHONE	11/01/81-11/30/81	TELEPHONE SERVICE AND EQUIPMENT CHARGES FOR NOVEMBER	3,091.71
12-31	1364600019	C&P TELEPHONE COMPANY	11/14/81-12/13/81	TELEPHONE SERVICE AND EQUIPMENT CHARGES FOR NOVEMBER	24.00
					<hr/>
					<b>TOTAL</b>
					<hr/>
					<b>79,495.97</b>
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OFFICE OF THE HON. AL SWIFT

OFFICIAL EXPENSES

10-07	1272490024	MOUNT VERNON ARGUS	11/01/81-11/01/82	1 YEAR SUBSCRIPTION	10.00
10-07	1272490021	DREW PETUS	08/08/81-08/21/81	MILEAGE WHILE ON 2ND DISTRICT ON OFFICIAL BUSINESS 670 MILE @ .20	134.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-07	1272490022	MICHAEL D CASSIDY	08/01/81-08/25/81	GAS WHILE ON OFFICIAL BUSINESS (MEAL EXPENSE)	44.38
10-07	1279400017	PACIFIC NORTHWEST BELL	09/16/81-10/16/81	TELEPHONE BILL FOR BELLINGHAM OFFICE	124.55
10-07	1279400018	GENERAL TELEPHONE COMPANY	09/22/81-10/22/81	800# IN EVERETT OFFICE	201.40
10-07	1279400016	ASK MR. FOSTER TRAVEL SERVICE	09/25/81	OFFICIAL ONE-WAY TRIP (DC-SEATTLE) FOR MEMBER	215.00
10-07	1272490023	THE TRAVEL CONNECTION	09/11/81-09/20/81	TRAVEL BETWEEN 2ND DISTRICT, WA & DC (SEATTLE) ON OFFICIAL BUSINESS (JAY PEARSON)	358.00
10-07	1272490025	C & P TELEPHONE	08/01/81-08/31/81	TELEPHONE BILL FOR D.C. OFFICE	59.84
10-07	1279400019	GSA, OAD, FINANCE DIVISION	09/18/81	FIS # IN BELLINGHAM OFFICE	53.30
10-07	1279400020	GSA, OAD, FINANCE DIVISION	09/18/81	FIS # IN EVERETT OFFICE	68.48
10-08	1280300025	UVBAC	08/30/81	GAS WHILE ON OFFICIAL BUSS	12.30
10-08	1280300029	CONGRESSIONAL QUARTERLY INC	08/21/81	GAS WHILE ON OFFICIAL BUSINESS	16.00
10-16	1287560026	SCOTT JOHNSON	07/01/82-12/31/82	1 YEAR SUBSCRIPTION	432.00
10-16	1287560022	WYPA CLIPPING SERVICE INC	10/02/81	CAB FARE TO OFFICIAL MEETING	4.00
10-16	1287560023	JAY PEARSON	09/01/81-09/30/81	CLIPPING SERVICE	40.25
10-16	1287560024	LIZ McLAUGHLIN	09/01/81-09/28/81	MILEAGE WHILE ON OFFICIAL BUSINESS - 340 MILES @ .20 PER MILE	68.00
10-16	1287560025	INTER-ISLAND TELEPHONE CO	09/25/81-09/26/81	MILEAGE WHILE ON OFFICIAL BUSINESS - 127 MILES @ .20 PER MILE	25.40
10-16	1287560021	WHIDBEY TELEPHONE COMPANY	10/01/81-10/31/81	800# SERVICE	2.25
10-16	1287560022	DIALCOM, INCORPORATED	10/01/81-10/31/81	800# SERVICE	5.00
10-16	1288650034	HOUSE RECORDING STUDIO	10/01/81-10/31/81	COMPUTER SERVICE	870.62
10-19	1296320025	AL SWIFT	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	12.50
10-26	1296320026	ASK MR. FOSTER TRAVEL SERVICE	11/18/81-11/17/82	1 YEAR SUBSCRIPTION	8.00
10-26	1296320035	T.U. OF WASHINGTON	10/15/81-10/16/81	DINNER WITH ENTERPARLIAMENTARY GROUP ON ENERGY & REPRESENTATIVE OF GERMAN EMBASSY	102.00
10-26	1296320039	GENERAL TELEPHONE COMPANY	10/01/81	MEMBER FLIGHT BETWEEN WASHINGTON, DC & PITTSBURG ON OFFICIAL BUSINESS	238.00
10-26	1296320032	ASK MR. FOSTER TRAVEL SERVICE	10/07/81-11/07/81	LISTING OF 800# IN LOPEZ DIRECTORY	9.00
10-26	1296320033	CASCADE FLIGHT SCHOOL	10/07/81-10/17/81	TELEPHONE IN EVERETT OFFICE	278.51
10-26	1296320027	C & P TELEPHONE	10/09/81	OFFICIAL ROUND TRIP BETWEEN DC & SEATTLE FOR MEMBER	358.00
10-26	1296320024	GSA, OAD, FINANCE DIVISION	09/01/81-09/30/81	CARTER FLIGHT BETWEEN BELLINGHAM & SEATTLE WHILE ON OFFICIAL BUSINESS	101.34
10-26	1296320030	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE BILL FOR DC OFFICE	114.16
10-26	1301440022	CHEESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	FIS LINE IN BELLINGHAM	55.30
10-31	1306530027	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	66.48
10-31	1306720006	CONGRESSIONAL QUARTERLY INC	10/01/81-10/31/81	SUBSCRIPTION FOR EVERETT DISTRICT OFFICE	246.64
11-06	1303470016	MICHAEL D CASSIDY	01/01/82-12/31/82	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS 470 MILES @ .20	1,353.15
11-06	1303470018	MICHAEL D CASSIDY	09/03/81-09/28/81	EXPENSE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS	265.12
11-06	1303470019	GENERAL TELEPHONE COMPANY	09/03/81-09/26/81	800# IN EVERETT OFFICE	432.00
11-06	1303470017	THE HERTZ CORP	10/22/81-11/22/81	RENTAL CAR WHILE ON OFFICIAL BUSINESS	94.00
11-10	1313610015	PUGET SOUND MAIL	10/07/81-10/11/81	ONE YEAR SUBSCRIPTION	227.35
11-10	1313610014	SAXON BUSINESS PRODUCTS, INC	11/30/81-11/30/82	MEMBER CAR RENTAL FOR TWO DAYS WHILE ON OFFICIAL BUSINESS	121.83
11-10	1313610018	PACIFIC NORTHWEST BELL	10/16/81-11/16/81	SUPPLIES FOR BELLINGHAM OFFICE	11.00
11-10	1313610028	WHIDBEY TELEPHONE COMPANY	10/16/81-11/16/81	TELEPHONE BILL FOR BELLINGHAM OFFICE	76.03
11-10	1313610016	INTER-ISLAND TELEPHONE CO	11/01/81-11/30/81	SERVICE ON 800 NUMBER	33.92
11-10	1313610017	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES FOR MONTH	152.94
11-10	1313610026	UVBAC	11/01/81-11/30/81	TELEPHONE WHILE ON OFFICIAL BUSINESS FOR MEMBER AND MIKE CASSIDY	5.00
					2.25
					870.62
					113.84



11-10	1313420027	UVBAC	10/07/81-10/08/81	HOTEL WHILE ON OFFICIAL BUSINESS FOR MEMBER	84.24
11-10	1313420029	MICHAEL D CASSIDY	10/02/81	MILEAGE TO ATTEND OFFICIAL MEETING 360 MI @ 24	36.00
11-10	1316440015	POSTMASTER	11/03/81	POSTAGE	100.00
11-16	1316540031	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	28.00
11-18	1321320032	STEVE FORESTERS	11/04/81-11/03/82	ONE YEAR SUBSCRIPTION TO NORTHWEST LETTER	78.00
11-18	1320360026	WNPA CLIPPING SERVICE INC	10/01/81-10/31/81	CLIPPING SERVICE	47.25
11-18	1321320030	CANTRELL/CUTTER PRINTING, INC	10/29/81	BUSINESS CARDS	18.50
11-18	1321320034	GENERAL TELEPHONE COMPANY	10/29/81-12/07/81	TELEPHONE IN EVERETT OFFICE	270.45
11-18	1321320031	ASK MR. FOSTER	10/29/81-11/02/81	OFFICIAL ROUND TRIP AIR FARE FOR CONGRESSMAN SWIFT WAH-SEATTLE-WASH	358.00
11-18	1321320033	ASK MR. FOSTER	10/11/81-10/27/81	OFFICIAL ROUND TRIP AIR FARE FOR MIKE CASSIDY SEATTLE-WASH-SEATTLE	358.00
11-18	1320360027	GSA, OAD, FINANCE DIVISION	10/22/81	FTS IN EVERETT OFFICE	55.30
11-18	1320360028	GSA, OAD, FINANCE DIVISION	10/22/81	LOCAL TELEPHONE SERVICE	66.48
11-24	1328520023	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-11/30/81	PUBLICATION ON FEMA NEEDED FOR OFFICIAL MEETING	246.93
11-30	1335420027	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	ONE YEAR SUBSCRIPTION	1,352.71
11-30	1335430029	(STATIONERY ALLOWANCE CHARGED)	09/09/81	MEDIA DIRECTORY	229.47
12-04	1336610020	SUPERINTENDENT OF DOCUMENTS	11/12/81	3 MONTH SUBSCRIPTION	7.00
12-04	1337400021	THE BELLINGHAM HERALD	10/05/81-01/03/82	POCKET DAY TIMER	78.00
12-04	1337850027	PUGET SOUND MEDIA DIRECTORY	04/29/81	RENTAL CAR FOR 1 DAY WHILE ON OFFICIAL BUSINESS FOR MEMBER	32.90
12-04	1336610022	DAY TIMERS	08/19/81-08/20/81	RENTAL CAR FOR 14 DAYS WHILE ON OFFICIAL BUSINESS FOR MEMBER	275.75
12-04	1337400018	WALSH PLATT	07/31/81-08/13/81	RENTAL CAR FOR 22 DAYS WHILE ON OFFICIAL BUSINESS FOR MEMBER	465.95
12-04	1337400019	WALSH PLATT	08/13/81-09/04/81	LISTING OF BELLINGHAM OFFICE IN MOUNT VERNON DIRECTORY	234.27
12-04	1337400015	GENERAL TELEPHONE COMPANY	11/19/81	SERVICE ON 800# IN EVERETT	144.55
12-04	1337850026	PACIFIC NORTHWEST BELL	11/22/81-12/22/81	SERVICE ON BELLINGHAM TELEPHONE AND TOLL CALLS	45.15
12-04	1336610019	DIALCOM, INCORPORATED	11/16/81-12/16/81	DUAL ACCESS CHARGES	69.20
12-04	1337850022	GENERAL TELEPHONE COMPANY	10/01/81-10/31/81	MILEAGE WHILE ON OFFICIAL BUSINESS - BUSFARE	5.20
12-04	1337850021	MICHAEL D CASSIDY	11/12/81-11/22/81	DINNER DURING OFFICIAL TRAVEL	2.66
12-04	1337850024	MICHAEL D CASSIDY	11/03/81-11/22/81	FTS LINE IN EVERETT	88.81
12-04	1337400022	C & P TELEPHONE	10/01/81-10/31/81	RENTAL CAR WHILE ON OFFICIAL BUSINESS FOR MEMBER	65.48
12-04	1337400016	GSA, OAD, FINANCE DIVISION	11/22/81	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS FOR MEMBER	57.60
12-04	1337400017	GSA, OAD, FINANCE DIVISION	10/29/81-11/03/81	MEAL WHILE ON OFFICIAL BUSINESS FOR MEMBER	207.39
12-09	1338500025	UVBAC	11/03/81	1 NIGHT HOTEL STAY WHILE ON OFFICIAL BUSINESS FOR MEMBER	5.00
12-09	1338500018	UVBAC	10/30/81	1 NIGHT HOTEL STAY WHILE ON OFFICIAL BUSINESS FOR MEMBER	13.50
12-09	1338500019	UVBAC	10/31/81	1 NIGHT HOTEL STAY WHILE ON OFFICIAL BUSINESS FOR MEMBER	45.28
12-09	1338500020	UVBAC	10/29/81	1 NIGHT HOTEL STAY WHILE ON OFFICIAL BUSINESS FOR MEMBER	51.50
12-09	1338500021	UVBAC	10/30/81	1 NIGHT HOTEL STAY WHILE ON OFFICIAL BUSINESS FOR MEMBER	54.57
12-09	1338500022	UVBAC	11/01/81	1 NIGHT HOTEL STAY WHILE ON OFFICIAL BUSINESS FOR MEMBER	75.35
12-09	1338500023	UVBAC	11/02/81	1 NIGHT HOTEL STAY WHILE ON OFFICIAL BUSINESS FOR MEMBER	30.57
12-09	1338500024	UVBAC	10/01/81-12/31/81	BELLINGHAM WA 00000	1,087.00
12-17	1350710014	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	EVERETT WA 00000	2,408.00
12-17	1350710015	GENERAL SERVICES ADMINISTRATION	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	99.50
12-17	1345650015	HOUSE RECORDING STUDIO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	342.60
12-23	1357850025	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/81-12/31/81	SERVICE ON 800#	5.00
12-30	1356820015	WHIDNEY TELEPHONE COMPANY	12/01/81-12/31/81	SERVICE ON 800#	2.25
12-30	1356820016	INTER-ISLAND TELEPHONE CO	12/01/81-12/31/81	OFFICIAL MEMBER ROUND TRIP TO 2ND DISTRICT OF WASHINGTON (SEATTLE)	691.00
12-30	1356820018	ASK MR. FOSTER TRAVEL SERVICE	11/29/81-12/04/81	OFFICIAL ROUND TRIP TO 2ND DISTRICT OF WASHINGTON STATE BY DREW PETTUS (SEATTLE)	991.00
12-30	1356820017	ASK MR. FOSTER TRAVEL SERVICE	11/29/81-12/04/81	COMPUTER SERVICE	975.00
12-30	1356820014	DIALCOM, INCORPORATED	12/01/81-12/31/81	NEWSLETTER	1,352.66
12-31	2003300027	CANTRELL/CUTTER PRINTING, INC	12/01/81-12/31/81	ONE YEAR SUBSCRIPTION	3,035.51
12-31	1363370025	THE OUTLOOK	12/01/81-12/01/82	CLIPPING SERVICE	10.00
12-31	1363370027	WNPA CLIPPING SERVICE INC	11/01/81-11/30/81	LISTING/BELLINGHAM OFFICE IN MOUNT VERNON DIRECTORY	35.50
12-31	1363370024	GENERAL TELEPHONE COMPANY	11/16/81-12/16/81	BELLINGHAM TELEPHONE BILL	28.56
12-31	1363370020	PACIFIC NW BELL	12/16/81-01/16/82		128.51

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. AL SWIFT—Continued</b>					
12-31	1363370022	GENERAL TELEPHONE COMPANY	12/07/81-01/07/82	TELEPHONE BILL FOR EVERETT OFFICE	358.82
12-31	1363370023	GENERAL TELEPHONE COMPANY	12/22/81-01/22/82	800 TELEPHONE BILL	199.67
12-31	1363370028	ASK MR. FOSTER TRAVEL SERVICE	12/17/81-12/21/81	MEMBER OFFICIAL ROUND TRIP TO DISTRICT SEATTLE	606.00
12-31	2004320005	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		294.87
12-31	1363370026	C & P TELEPHONE	11/01/81-11/30/81	TELEPHONE BILL FOR DC OFFICE	59.58
<b>TOTAL</b>					<b>26,095.01</b>
<b>OFFICE OF THE HON. MIKE SYNAR</b>					
<b>OFFICIAL EXPENSES</b>					
10-15	1287530021	MIKE SYNAR	09/19/81	REIMB TO MEMBER FOR HOTEL EXPENSE CHARGED WHILE TRAVELING ON OFFICIAL BUSINESS	41.25
10-15	1287530023	MIKE SYNAR	09/26/81	REIMB TO MEMBER FOR HOTEL EXPENSE CHARGED WHILE TRAVELING ON OFFICIAL BUSINESS	41.25
10-15	1287530024	MIKE SYNAR	08/07/81-08/20/81	REIMB TO MEMBER FOR GASOLINE PURCHASES IN DISTRICT WHILE TRAVELING ON OFFICIAL BUSINESS	44.10
10-15	1287530026	WILLIAM J BULLARD	09/30/81-10/05/81	REIMB FOR GASOLINE PURCHASES WHILE TRAVELING ON OFFICIAL BUSINESS	44.00
10-15	1287530028	RANDY NOBLES	06/25/81-08/06/81	REIMB TO STAFF MEMBER FOR MILEAGE INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS (INCLUDING TOLLS)	155.44
10-15	1287530029	FORD MOTOR CREDIT COMPANY	09/05/81-10/04/81	MONTHLY RENTAL CHARGE FOR AUTOMOBILE USED FOR OFCL TRAVEL IN DISTRICT BY FIELD REPRESENTATIVE	388.07
10-15	1287530020	MIKE SYNAR	09/20/81	REIMB FOR ONE WAY AIR FARE FM TULSA TO WASHINGTON BY WAY OF DALLAS ON OFFICIAL BUSINESS	280.00
10-15	1287530022	MIKE SYNAR	09/24/81-09/27/81	REIMB TO MEMBER FOR R/T AIR FARE - WASH/TULSA/WASH - WHILE TRAVELING ON OFFICIAL BUSINESS	460.00
10-15	1287530025	WILLIAM J BULLARD	09/29/81-10/06/81	REIMB FOR R/T AIR FARE (WASH/TULSA/WASH) WHILE TRAVELING ON OFFICIAL BUSINESS	360.00
10-15	1287530027	MIKE SYNAR	10/05/81	REIMB TO MEMBER FOR AIR FARE (WASH/ST LOUIS/TULSA/WASH) FOR STAFF MEMBER, S ZEUNE, WHILE ON OFCL BUSS	403.00
10-22	1293660019	POSTMASTER	10/01/81	POSTAGE FOR OFFICIAL USE	18.00
10-28	1301620001	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	262.90
10-31	1306530028	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		811.07
10-31	1306720030	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		103.37
11-06	1307400027	CINDY ANN TATE	09/02/81-09/24/81	REIMBURSEMENT FOR STAFF MEMBER FOR GASOLINE PURCHASE WHILE TRAVELING ON OFFICIAL BUSINESS	135.20
11-06	1307400028	CINDY ANN TATE	09/28/81-09/30/81	REIMB FOR STAFF MEMBER FOR MILEAGE INCURRED WHILE TVLG ON OFCL BUSINESS IN PERSONAL CAR 3047 MI @ 24	73.13
11-10	1310430017	DAVID R RAMAGE	09/10/81-10/21/81	PRINTING OF CONSTITUENT INFORMATION AND CALLING CARDS	145.70
11-10	1310430019	H & M PUBLISHERS	09/04/81	PURCHASE OF PRINTED MATERIALS FOR OFFICE USE	110.50
11-10	1310430009	MIKE SYNAR	09/19/81-10/11/81	REIMBURSEMENT TO MEMBER FOR GASOLINE PURCHASES WHILE TRAVELING ON OFFICIAL BUSINESS	78.85
11-10	1310430015	SAVIN CORPORATION	08/01/81-09/30/81	EXCESS USAGE CHARGE - WASHINGTON, D.C. OFFICE	22.41
11-10	1310430018	MANAGEMENT SERVICES DIVISION	10/28/81	PRODUCTION OF COMPUTER TAPES TO BE USED FOR OFFICIAL BUSINESS ONLY	400.00
11-10	1310430004	MIKE SYNAR	10/23/81-10/25/81	REIMBURSEMENT TO MEMBER FOR ROUND TRIP AIRFARE (WASHINGTON-TULSA, OKC-WASHINGTON) ON OFFICIAL BUSINESS	395.50
11-10	1310430007	MIKE SYNAR	10/07/81-10/12/81	REIMBURSEMENT TO MEMBER FOR ROUND TRIP AIRFARE (WASH-TULSA-WASH) ON OFFICIAL BUSINESS	424.00
11-10	1310430002	C & P TELEPHONE	08/01/81-09/30/81	DATA PHONE SERVICE FOR COMPUTER EQUIPMENT - WASHINGTON, D.C. OFFICE	173.37
11-10	1310430011	DIALCOM, INCORPORATED	10/01/81-11/30/81	MONTHLY RENTAL CHARGE FOR COMPUTER SERVICES - WASHINGTON, DC OFFICE	1,741.24
11-10	1310430012	XEROX CORPORATION	08/01/81-08/31/81	MONTHLY RENTAL FEE FOR COMPUTER EQUIPMENT - WASHINGTON, D.C.	161.50
11-10	1310430013	DIALCOM, INCORPORATED	08/01/81-09/30/81	COMPUTER SERVICES CHARGE - WASHINGTON, DC OFFICE (DUAL ACCESS)	327.78
11-10	1310430014	COMPUTER SERVICES, INC	10/01/81-11/30/81	MONTHLY CHARGE FOR COMPUTER EQUIPMENT - WASHINGTON, D.C. OFFICE	140.00
11-10	1310430016	HAZELTINE CORPORATION	10/01/81-11/30/81	MONTHLY CHARGE FOR COMPUTER EQUIPMENT - WASHINGTON, DC OFFICE	160.00
11-10	1310430005	MIKE SYNAR	10/23/81-10/25/81	REIMBURSEMENT TO MEMBER FOR RENTED CAR - FOR OFFICIAL USE	75.46



11-10	1310430010	HANGAR TWO TULSA	10/09/81	CHARGE FOR CHARTER FLIGHT (TULSA-OKLAHOMA CITY-TULSA) WHILE TRAVELING ON OFFICIAL BUSINESS	226.40
11-10	1310430008	MIKE SYNAR	10/23/81	REIMBURSEMENT TO MEMBER FOR HOTEL CHARGES WHILE TRAVELING ON OFFICIAL BUSINESS	41.25
11-10	1310430006	FORD MOTOR CREDIT COMPANY	10/01/81	MONTHLY RENTAL CHARGE FOR AUTO USED FOR OFFICIAL TRAVEL IN DISTRICT BY FIELD REPRESENTATIVE	735.86
11-10	1310430001	C & P TELEPHONE	08/01/81	TELEPHONE SERVICE AND LONG DISTANCE CHARGES - WASHINGTON, D.C. OFFICE	506.33
11-10	1310430003	GSA, OAD, FINANCE DIVISION	08/22/81	TELEPHONE CHARGES FOR DISTRICT OFFICE IN MUSKOGEE, OK	671.70
11-24	1324640022	JAMES R. DAVID & ASSOCIATES	04/14/81	REIMBURSEMENT FOR CHARTERED PLANE FOR MEMBER TRAVELING ON OFFICIAL BUSINESS OKLAHOMA CITY-MUSKOGEE	211.68
11-24	1324640014	MIKE SYNAR	10/30/81	ROUND TRIP AIRFARE, WASHINGTON-TULSA, OKLAHOMA CITY - WASHINGTON ON OFFICIAL BUSINESS	527.00
11-24	1324640015	MIKE SYNAR	11/06/81	ROUND TRIP AIRFARE, WASHINGTON-TULSA, OKLAHOMA CITY-WASHINGTON ON OFFICIAL BUSINESS	365.00
11-24	1324640016	MIKE SYNAR	11/12/81	ROUND TRIP AIRFARE, WASHINGTON-WICHITA, TULSA-WASHINGTON ON OFFICIAL BUSINESS	411.00
11-24	1324640021	MAPCO, INC.	10/05/81	REIMB OF EQUIVALENT COMMERCIAL FARE FOR STAFF MEMBER TVLG ON OFCL BOSS ST LOUIS-TULSA, SANDRA ZEUNE	134.00
11-24	1324640023	MIKE SYNAR	10/31/81	REIMB TO MEMBER FOR GASOLINE PURCHASE WHILE TRAVELING ON OFFICIAL BUSINESS	21.70
11-24	1324640017	MIKE SYNAR	11/13/81	HOTEL CHARGES WHILE TRAVELING ON OFFICIAL BUSINESS	41.25
11-24	1324640018	MIKE SYNAR	11/12/81	HOTEL CHARGES FOR MEMBER WHILE TRAVELING ON OFFICIAL BUSINESS	69.45
11-24	1324640020	CINDY ANN TATE	10/08/81	REIMBURSEMENT TO STAFF MEMBER FOR GASOLINE PURCHASES WHILE TRAVELING ON OFFICIAL BUSINESS	128.35
11-24	1324640019	MIKE SYNAR	11/12/81	HOTEL CHARGES FOR CINDY TATE WHILE TRAVELING ON OFFICIAL BUSINESS	69.20
11-24	1328530002	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81	LOCAL TELEPHONE SERVICE	173.68
11-30	1335420028	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81		810.64
11-30	1335420026	(STATIONERY ALLOWANCE CHARGED)	11/01/81		361.60
12-17	1349620006	MIKE SYNAR	11/03/81	REIMBURSEMENT TO MEMBER FOR PRINTING OF ENVELOPES FOR OFFICIAL USE	20.00
12-17	1350710016	GENERAL SERVICES ADMINISTRATION	10/01/81	MUSKOGEE OK 00000	3,467.00
12-17	1349620004	SINAY CORPORATION	10/01/81	EXCESS USAGE CHARGE, WASHINGTON, D.C. OFFICE	62.07
12-17	1349620004	CINDY ANN TATE	10/01/81	REIMB TO STAFF MEMBER FOR GASOLINE PURCHASE WHILE TVLG ON OFCL BOSS	10.00
12-17	1349620011	MIKE SYNAR	12/11/81	PARTIAL REIMBURSEMENT TO MEMBER FOR ROUND/TRIP AIRFARE WASH-TULSA-WASH ON OFFICIAL BUSINESS	44.00
12-17	1349620012	MIKE SYNAR	11/23/81	REIMB TO MEMBER FOR R/T AIRFARE WASH-TULSA-WASHINGTON-TULSA ON OFFICIAL BUSINESS	320.00
12-17	1349620013	MIKE SYNAR	12/04/81	REIMB TO MEMBER FOR ONE WAY AIRFARE WASHINGTON-TULSA ON OFFICIAL BUSINESS	155.00
12-17	1349620016	WILLIAM J BULLARD	10/20/81	REIMB FOR ROUND/TRIP AIRFARE WASHINGTON-TULSA-WASHINGTON ON OFFICIAL BUSINESS	310.00
12-17	1349620011	C & P TELEPHONE	11/01/81	DATA PHONE SERVICES FOR COMPUTER EQUIPMENT, WASHINGTON, D.C. OFFICE	86.74
12-17	1349620002	DIALCOM, INCORPORATED	12/01/81	MONTHLY CHARGE FOR COMPUTER SERVICES, WASHINGTON, D.C. OFFICE	875.00
12-17	1349620003	COMPUTER DEVICES, INC.	12/01/81	MONTHLY CHARGE FOR COMPUTER EQUIPMENT, WASHINGTON, D.C. OFFICE	70.00
12-17	1349620008	HAZELTINE CORPORATION	12/01/81	DATA PHONE SERVICES FOR COMPUTER EQUIPMENT, WASHINGTON, D.C. OFFICE	86.74
12-17	1349620014	MIKE SYNAR	10/01/81	REIMBURSEMENT TO MEMBER FOR GASOLINE PURCHASES WHILE TRAVELING IN DISTRICT ON OFCL BUSINESS	32.01
12-17	1349620010	WILLIAM J BULLARD	10/01/81	REIMBURSEMENT TO STAFF MEMBER FOR GASOLINE PURCHASE WHILE TRAVELING ON OFFICIAL BUSINESS	23.50
12-17	1349620007	GSA, OAD, FINANCE DIVISION	12/01/81	TELEPHONE SERVICE AND LONG DISTANCE CHARGES, WASHINGTON, D.C. OFFICE	167.69
12-17	1349620009	CHESAPEAKE & POTOMAC TELEPHONE CO	11/22/81	LOCAL TELEPHONE SERVICE	478.80
12-23	1357860002	FRANKLIN GRAPHICS	11/01/81	PRINTING OF OFFICIAL WEEKLY INFORMATIONAL NEWSPAPER COLUMN	173.67
12-30	1358620023	FRANKLIN GRAPHICS	09/30/81	PRINTING OF OFFICIAL WEEKLY INFORMATIONAL NEWSPAPER COLUMN	400.00
12-30	1358620024	FRANKLIN GRAPHICS	10/31/81	PRINTING OF OFFICIAL WEEKLY INFORMATIONAL NEWSPAPER COLUMN	500.00
12-30	1358620025	OFFICE APPLIANCES CO	07/16/81	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	400.00
12-30	1358620027	OFFICE APPLIANCES CO	10/28/81	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	23.11
12-30	1363340014	INTERNATIONAL TOURS OF MUSKOGEE	11/10/81	AIR FARE FOR STAFF MEMBER TULSA TO KANSAS CITY FOR OFFICIAL BUSINESS CINDY TATE	23.60
12-30	2004300028	(STATIONERY ALLOWANCE CHARGED)	12/01/81		82.00
12-31	2004320028	(STATIONERY ALLOWANCE CHARGED)	12/01/81		804.63
TOTAL					226.77

OFFICE OF THE HON. THOMAS J TAUKE

OFFICIAL EXPENSES

10-14	1286420011	HUMAN SERVICES INFORMATION CENTER	10/07/81	1 COPY - HUMAN SERVICES BOOKLET	7.95
10-14	1286420012	STEPHEN P. NICHOLSON	09/27/81	IN-DISTRICT MILEAGE - CEDAR RAPIDS TO DUBUQUE & RETURN 138 MILES @ .18	24.84
10-14	1286420010	NORTHWESTERN BELL TELEPHONE COMPANY	09/23/81	MONTHLY SERVICE & CHARGES - CLINTON DISTRICT OFFICE	111.01
10-15	1287450021	R.L. POLK & CO	09/23/81	DIRECTORY (1981 MARION, IOWA) FOR CEDAR RAPIDS DISTRICT OFFICE	62.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
10-15	1287450022	PROGRESSIVE FARMER	10/01/81-09/30/82	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
10-15	1287430009	ALAN PETERSON	09/24/81	MILEAGE - DUBUQUE TO IOWA CITY & RETURN (COUNCIL OF GOVT MEETING) 200 MILES @ .18	36.00
10-15	1287430010	VALISSA BERG	09/21/81-09/22/81	EXPENSES - HOTEL, TAXIS & AIR TRAVEL (CONGRESSIONAL STAFF WORKSHOP, CHICAGO)	154.55
10-15	1287430011	STEPHEN P. NICHOLSON	09/17/81	IN-DISTRICT MILEAGE- CEDAR RAPIDS TO DEWITT & RETURN (FARM BUREAU MEETING) 132 X .18¢	23.76
10-15	1287430012	WILMA FERN	09/05/81-09/19/81	CLEANING SERVICES - DUBUQUE DISTRICT OFFICE	20.00
10-15	1287430014	THOMAS TAUKE	08/09/81	HOTEL EXPENSE - IOWA CITY FOR HOOVER MEMORIAL EVENT - TT & AL PETERSON	59.24
10-15	1287450024	WILLIAM EDWARD SENN	10/05/81	AIRFARE - BOSTON TO WASHINGTON (RE. TELECOMMUNICATION HEARING)	118.00
10-15	1287450025	ALAN PETERSON	09/29/81	MILEAGE - DUBUQUE TO KIELER, WIS. & RETURN (BRIDGE MEETING) 28 MILES @ .18	5.04
10-15	1287430013	UNITED AIR LINES	09/25/81-09/27/81	AIRFARE FOR CONGRESSMAN - WASHINGTON TO DUBUQUE & RETURN	496.00
10-15	1287450023	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES - MONTH OF OCTOBER	870.62
10-26	1296530006	BROADCASTING MAGAZINE	10/01/81-09/30/82	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	50.00
10-26	1296530007	BLANCH HOFMEISTER	09/28/81-10/04/81	PAPER SUPPLIES FOR DUBUQUE DISTRICT OFFICE	9.14
10-26	1296530009	FISCHER, INC.	09/28/81-10/04/81	UTILITIES (ELECTRICITY & GAS) FOR DUBUQUE DISTRICT OFFICE	106.25
10-26	1296530010	NORTHWESTERN BELL TELEPHONE COMPANY	08/19/81-09/21/81	MONTHLY SERVICE - CEDAR RAPIDS DISTRICT OFFICE	90.95
10-26	1296530011	UNITED AIR LINES	08/22/81-09/21/81	AIRFARE FOR CONGRESSMAN - WASHINGTON TO CEDAR RAPIDS & DUBUQUE TO WASHINGTON	410.00
10-26	1295840004	THOMAS TAUKE	10/07/81-10/13/81	HOTEL EXPENSE - CEDAR RAPIDS	53.46
10-26	1295840005	ALAN PETERSON	10/07/81-10/09/81	IN-DISTRICT MILEAGE - DUBUQUE TO CLAYTON COUNTY & GUTTENBERG - 108 MILES @ .19 (RE. GREAT RIVER ROAD)	20.52
10-26	1295840006	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE CHARGES - WASHINGTON OFFICE	20.55
10-28	1300890551	JAMES C. HASS	10/01/81-10/30/81	116 S 2ND CLINTON IA 52732	250.00
10-28	1300890552	L.D. SHARP & J.A. LEEFERS	10/01/81-10/30/81	1756 1ST AVE. CEDAR RAPIDS IA 52402	575.00
10-28	1300890553	FISCHER, INC.	10/01/81-10/30/81	W. 7TH AVE. DUBUQUE IA 52001	630.00
10-28	1299820005	COMPTROLLER DATA PROCESSING	09/24/81	DEPOSIT AND PROCESSING OF RECORDS	58.41
10-28	1301460006	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	211.65
10-29	1300310017	INTERSTATE POWER COMPANY	09/01/81-10/05/81	UTILITIES (GAS & ELECTRICITY) FOR CLINTON DISTRICT OFFICE	42.08
10-29	1300310028	CITY OF DUBUQUE	08/26/81-10/26/81	WATER AND SEWER SERVICES - DUBUQUE DISTRICT OFFICE	17.20
10-29	1301810005	BETTE OAKLEY	10/02/81-10/07/81	CLEANING AND SUPPLIES	9.92
10-29	1301810007	NORTHWESTERN BELL TELEPHONE COMPANY	09/07/81-10/06/81	MONTHLY SERVICE - DUBUQUE OFFICE	131.35
10-29	1300310020	UNITED AIR LINES	10/16/81-10/18/81	AIRFARE FOR CONGRESSMAN-WASHINGTON TO DUBUQUE AND RETURN	457.00
10-29	1300310019	DIALCOM, INCORPORATED	10/15/81	DUAL ACCESS CHARGES-MONTH OF SEPTEMBER	264.43
10-29	1301810006	HAZELTINE CORPORATION	10/01/81-10/31/81	MONTHLY RENTAL - COMPUTER - DUBUQUE OFFICE	80.00
10-29	1301810001	ALAN PETERSON	10/05/81	IN-DISTRICT MILEAGE - DUBUQUE TO POSTVILLE AND RETURN 160 X .19¢	30.40
10-29	1301810003	STEPHEN P. NICHOLSON	10/06/81-10/09/81	IN-DISTRICT MILEAGE- CEDAR RAPIDS TO DUBUQUE & MONTICELLO - 227 X .19¢, FARM BUREAU DINNER	46.63
10-29	1301810004	BETTE OAKLEY	10/02/81-10/07/81	MILEAGE - 25 X .19¢	4.75
10-29	1300310014	GSA, DAD, FINANCE DIVISION	10/02/81-10/07/81	CH OF COMM LINCOLN	5.00
10-29	1300310015	GSA, DAD, FINANCE DIVISION	10/22/81	COMMUNICATION SERVICES-DUBUQUE DISTRICT OFFICE	53.00
10-31	1306530029	(EQUIPMENT ALLOWANCE CHARGED)	10/22/81	COMMUNICATION SERVICES- CEDAR RAPIDS DISTRICT OFFICE	83.20
11-06	1306530029	(EQUIPMENT ALLOWANCE CHARGED)	10/22/81	COMMUNICATION SERVICES- CEDAR RAPIDS DISTRICT OFFICE	1,232.33
11-06	1303300012	QUAD CITY TIMES	10/22/81	13-WEEK SUBSCRIPTION FOR CLINTON DISTRICT OFFICE	15.60
11-06	1303300011	IOWA ELECTRIC LIGHT & POWER COMPANY	11/09/81-02/08/82	CLEANING SERVICES-DUBUQUE DISTRICT OFFICE	20.00
11-06	1303300013	IOWA ELECTRIC LIGHT & POWER COMPANY	10/03/81-10/17/81	UTILITIES (ELECTRICITY) FOR CEDAR RAPIDS DISTRICT OFFICE	49.42
11-06	1303300014	IOWA ILLINOIS GAS & ELECTRIC	09/15/81-10/15/81	UTILITIES (GAS) FOR CEDAR RAPIDS DISTRICT OFFICE	17.11
11-06	1307510007	THOMAS TAUKE	07/05/81-10/13/81	IN DISTRICT MILEAGE - 2880 MILES @ .18 AND 549 MILES @ .19	622.71
11-06	1303300015	UNITED AIR LINES	10/23/81-10/25/81	AIRFARE PRO CONGRESSMAN-WASHINGTON TO DUBUQUE AND RETURN	457.00

11-06	1307510008	ROBERT APEL	10/15/81	IN DISTRICT MILAGE - DUBUQUE TO DEWITT AND RETURN - 75 MILES @ .19 PER MILE	14.25
11-06	1307510009	ALAN PETERSON	10/21/81	IN DISTRICT MILAGE - DUBUQUE TO CASCADE AND RETURN - 58 MILES @ .19 PER MILE	11.02
11-13	1314730014	NORTHWESTERN BELL TELEPHONE COMPANY	10/22/81-11/21/81	MONTHLY SERVICE & CHARGES - CLINTON DISTRICT OFFICE	98.33
11-13	1314730015	UNITED AIR LINES	10/29/81-11/03/81	AIRFARE FOR CONGRESSMAN - WASHINGTON TO DUBUQUE & RETURN	418.00
11-13	1314730013	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES - MONTH OF NOVEMBER	870.62
11-13	1314730011	THOMAS YAUKE	10/29/81-10/30/81	HOTEL EXPENSE - CEDAR RAPIDS FOR CONGRESSMAN	32.40
11-13	1314730012	THOMAS YAUKE	10/29/81-10/30/81	HOTEL EXPENSE - CEDAR RAPIDS FOR CONGRESSMAN	26.73
11-24	1323350002	THOMAS YAUKE	10/30/81	PRINTING COST TOWN MEETING CARDS	197.50
11-24	1323350003	THOMAS YAUKE	10/30/81	MEMO PADS	87.25
11-24	1323350004	THOMAS YAUKE	11/04/81	MONTHLY WATER, SEWER, REFUSE CHARGE, DUBUQUE DISTRICT OFFICE	9.40
11-24	1323350012	HAZEL WHARF	11/04/81	REGISTRATION FEE-STUDENT LOAN PROGRAM SEMINAR	15.00
11-24	1323350013	FISCHER INC.	09/18/81-10/23/81	UTILITIES (ELECTRICITY AND FUEL) FOR DUBUQUE DISTRICT OFFICE	69.91
11-24	1323350006	NORTHWESTERN BELL TELEPHONE COMPANY	09/22/81-10/21/81	MONTHLY SERVICE-CEDAR RAPIDS DISTRICT OFFICE	90.95
11-24	1323350001	UNITED AIR LINES	11/13/81-11/15/81	AIRFARE FOR CONGRESSMAN-WASHINGTON TO CEDAR RAPIDS & RETURN	402.00
11-24	1323350007	UNITED AIR LINES	11/01/81-11/30/81	AIRFARE FOR CONGRESSMAN-CEDAR RAPIDS TO WASHINGTON	201.00
11-24	1323350005	HAZELTINE CORPORATION	11/01/81-11/30/81	MONTHLY RENTAL-COMPUTER TERMINAL DUBUQUE DISTRICT OFFICE	80.00
11-24	1323350010	ALAN PETERSON	10/29/81	PURCHASE FOR OFFICIAL PHOTOS	3.98
11-24	1323350008	THOMAS YAUKE	11/09/81-11/10/81	HOTEL EXPENSE CEDAR RAPIDS	26.73
11-24	1323350009	ALAN PETERSON	11/10/81	HOTEL EXPENSE CEDAR RAPIDS	9.50
11-24	1323350011	ALAN PETERSON	11/13/81-11/15/81	MILAGE-DUBUQUE TO IOWA CITY & RETURN (RE HIGHWAY 61) 172 X 19¢ & LUNCH EXPENSE	34.68
11-24	1323350014	THOMAS YAUKE	10/01/81-10/31/81	HOTEL EXPENSE-CEDAR RAPIDS	64.80
11-24	1328400007	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	211.73
11-25	1328990546	JAMES C. HASS	11/01/81-11/30/81	116 S 2ND CLINTON IA 52732	250.00
11-25	1328990547	L.D. SHARP & J.A. LEFFERS	11/01/81-11/30/81	1756 1ST AVE. CEDAR RAPIDS IA 52402	575.00
11-25	1328990548	FISCHER, INC.	11/01/81-11/30/81	W. 7TH AVE. DUBUQUE IA 52001	630.00
11-30	1335420029	EQUIPMENT ALLOWANCE (CHARGED)	11/01/81-11/02/81	UTILITIES (GAS & ELECTRICITY) FOR CLINTON DISTRICT OFFICE	838.61
11-30	1328710014	INTERSTATE POWER COMPANY	10/05/81-11/02/81	COPY PAPER FOR CEDAR RAPIDS DISTRICT OFFICE	32.98
11-30	1328710015	CEDAR RAPIDS PHOTO COPY CO.	11/10/81	CLEANING SERVICES - DUBUQUE DISTRICT OFFICE	25.00
11-30	1328710017	VIOLA FERN	10/31/81-11/14/81	MONTHLY SERVICE FOR CEDAR RAPIDS DISTRICT OFFICE	20.00
11-30	1328710016	NORTHWESTERN BELL TELEPHONE COMPANY	10/07/81-11/06/81	MONTHLY SERVICE FOR CEDAR RAPIDS DISTRICT OFFICE	132.01
11-30	1335430030	C & P TELEPHONE	11/01/81-11/30/81	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	(17.32)
12-03	1329450014	THOMAS YAUKE	11/13/81	PRINTING COSTS - TOWN MEETING CARDS	3.86
12-03	1329450011	IOWA-ILLINOIS GAS & ELECTRIC COMPANY	11/23/81	UTILITIES (GAS) FOR CEDAR RAPIDS DISTRICT OFFICE	238.25
12-03	1329450012	THOMAS YAUKE	11/23/81	AIRFARE - CEDAR RAPIDS, IOWA TO WASHINGTON, DC	22.80
12-03	1329450013	THOMAS YAUKE	11/23/81	HOTEL EXPENSE - CEDAR RAPIDS	201.00
12-03	1329450010	STEPHEN P. NICHOLSON	11/23/81	MILAGE - CEDAR RAPIDS TO IOWA CITY & RETURN 58 @ 19¢ (TO ATTEND CONFERENCE)	28.76
12-10	1342430016	THOMAS YAUKE	11/16/81	PRINTING NEIB LETTER	11.02
12-10	1342430011	CONGRESSIONAL QUARTERLY INC	12/04/81	1 SET OF BINDERS/REPORTS & INDEXES	36.75
12-10	1342430006	FREDMAN INSURANCE, INC.	01/01/82-01/01/83	LIABILITY INSURANCE FOR THREE CONGRESSIONAL DISTRICT OFFICES	25.50
12-10	1342430013	THOMAS YAUKE	11/23/81-11/24/81	HOTEL EXPENSE - CHICAGO (ENROUTE TO REGULATORY REFORM HEARING)	260.00
12-10	1342430014	IOWA ELECTRIC LIGHT & POWER COMPANY	10/15/81-11/13/81	UTILITIES (ELECTRICITY) FOR CEDAR RAPIDS DISTRICT OFFICE	32.73
12-10	1342430015	ROBERT APEL	11/24/81	OFFICE SUPPLIES (DUBUQUE)	56.11
12-10	1342430017	THOMAS YAUKE	11/29/81	MEETING ROOM RENTAL AND LUNCHEON FOR ACADEMY SELECTION COMMITTEE	138.28
12-10	1342430019	THOMAS YAUKE	10/26/81	PRINTING COSTS/STAFF BUSINESS CARDS	80.00
12-10	1342430018	THOMAS YAUKE	11/30/81	AIRFARE FOR CONGRESSMAN - DUBUQUE TO WASHINGTON	209.00
12-10	1342430012	UNITED AIR LINES	11/23/81-11/24/81	AIRFARE FOR CONGRESSMAN - WASHINGTON TO CHICAGO & CHICAGO TO WATERLOO (REGULATORY REFORM HEARING)	198.00
12-10	1342430018	UNITED AIR LINES	12/01/81-12/31/81	COMPUTER SERVICES - MONTH OF DECEMBER 1981	875.00
12-10	1342430010	DIALCOM, INCORPORATED	12/01/81	TAPE CONVERSION AND MAILING	1,600.00
12-10	1342430020	DIALCOM, INCORPORATED	11/15/81	DUAL ACCESS CHARGES FOR OCTOBER 1981	202.00
12-10	1342430007	GSA, OAD, FINANCE DIVISION	11/22/81	COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE	53.00
12-10	1342430008	GSA, OAD, FINANCE DIVISION	11/22/81	COMMUNICATION SERVICES - CEDAR RAPIDS DISTRICT OFFICE	84.60
12-10	1345800015	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	432.00
12-14	1345800014	VALISSA BERG	11/24/81	TO REIMB FOR REFRESHMENTS FOR REGULATORY REFORM MEETING	18.50
12-14	1345800013	NORTHWESTERN BELL TELEPHONE COMPANY	11/22/81-12/21/81	MONTHLY SERVICE AND CHARGES - CLINTON DISTRICT OFFICE	59.69



## DETAILED STATEMENT OF DISBURSEMENTS

D. Voucher No.	Payee	Service dates	Description	Amount
12-14	1345800012	12/01/81-12/31/81	MONTHLY RENTAL - COMPUTER TERMINAL	80.00
12-22	1356000004	12/04/81	RENTAL OF MICROPHONE SYSTEM FOR REGULATORY REFORM HEARING	31.93
12-22	1355980544	12/01/81-12/30/81	116 S 2ND CLINTON IA 52732	250.00
12-22	1355980545	12/01/81-12/30/81	1756 1ST AVE. CEDAR RAPIDS IA 52402	575.00
12-22	1355980546	12/01/81-12/30/81	W 7TH AVE. DUBUQUE IA 52001	630.00
12-22	1356000005	10/15/81-11/20/81	UTILITIES (GAS AND ELECTRICITY) FOR DUBUQUE DISTRICT OFFICE	109.38
12-22	1356000006	10/23/81	ROOM RENTAL EXPENSES INCURRED IN CONNECTION WITH REGULATORY REFORM CONFERENCE	171.28
12-22	1356000007	11/01/81-11/30/81	MONTHLY SERVICE-CEDAR RAPIDS DISTRICT OFFICE	93.61
12-23	1357840007	11/01/81-11/30/81	LONG DISTANCE CHARGES - WASHINGTON OFFICE	45.98
12-23	1358430003	12/01/81-12/01/82	LOCAL TELEPHONE SERVICE	211.72
12-30	1358430001	11/28/81	ANNUAL SUBSCRIPTION TO EDGEWOOD REMINDER FOR DUBUQUE DISTRICT OFFICE	6.00
12-30	1358430002	11/16/81-12/16/81	UTILITIES (GAS) FOR CEDAR RAPIDS DISTRICT OFFICE	10.00
12-30	1358430006	12/15/81	BINDERS FOR REPORTS - DUBUQUE DISTRICT OFFICE	48.51
12-30	1358430007	12/18/81	BANQUET TICKET - EAST CENTRAL INTERGOVERNMENTAL ASSOC.	28.50
12-30	1358510024	11/02/81-12/03/81	UTILITIES (GAS & ELECTRICITY) FOR CLINTON DISTRICT OFFICE	10.00
12-30	1358430004	11/07/81-12/06/81	WATER, SEWER & REFUSE SERVICE - DUBUQUE DISTRICT OFFICE	43.19
12-30	1358430010	11/21/81-11/28/81	MONTHLY SERVICE AND CHARGES - DUBUQUE DISTRICT OFFICE	12.94
12-30	1358430009	12/02/81	1/2 OF ROUND TRIP AIRFARE FOR GEM MEYER - WASHINGTON TO CEDAR RAPIDS & RETURN	142.56
12-30	1358510025	12/22/81	TO REIMBURSE FOR PHOTO PROCESSING (CONGRESSIONAL PHOTOS)	201.00
12-30	1358430005	12/10/81	TO REIMBURSE FOR PHOTOS FOR CONGRESSIONAL OFFICE USE	11.97
12-31	2004300029	12/01/81-12/31/81	MILEAGE - TO ATTEND APPROPRIATIONS COMMITTEE MEETING, DES MOINES 259 X 19¢ (CEDAR RAPIDS TO D.M. & RTN.)	58.30
12-31	2004320006	12/01/81-12/31/81	.....	49.21
			.....	832.68
			.....	167.17
			<b>TOTAL</b>	<b>22,254.96</b>
OFFICE OF THE HON. THOMAS J TAUKE—Continued				
10-07	1278860009	08/31/81	PAYMENT FOR PURCHASE OF OIL-GAS-MARIE DIRECTORY	27.00
10-07	1278860011	08/24/81-02/28/82	SUBSCRIPTION PAYMENT FOR MORNING ADVOCATE IN NEW IBERIA OFFICE	46.22
10-07	1278860012	11/25/81-11/25/82	ONE YEAR SUBSCRIPTION TO WALL STREET JOURNAL	77.00
10-07	1278860013	07/01/81-07/01/82	1 YR SUBSCRIPTION FOR NEWSPAPER FOR HOUMA OFFICE	47.00
10-07	1278860014	09/26/81-09/28/81	IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS, 520 MILES @ 24¢	124.80
10-07	1278860015	07/29/81-08/28/81	PHONE SERVICE FOR THIBODAUX PHONE	70.95
10-07	1278860016	08/15/81-09/16/81	PHONE SERVICE FOR NEW IBERIA OFFICE	114.84
10-07	1278860017	09/22/81	FTS PHONE SERVICE FOR NEW IBERIA	48.69
10-07	1278860018	09/22/81	FTS PHONE SERVICE FOR METAIRIE OFFICE	41.40
10-07	1278860019	09/22/81	6 MONTH SUBSCRIPTION FOR HOUMA OFFICE	20.00
10-21	1292630009	10/01/81-04/01/82	1 YR SUBSCRIPTION FOR METAIRIE OFFICE	18.30
10-21	1292630017	09/03/81-10/23/82	IN DISTRICT STAFF TRAVEL 220 MI.	41.40
10-21	1292630003	09/29/81-09/21/81	IN DISTRICT STAFF TRAVEL - 40 MILES	52.80
10-21	1292630008		.....	5.60
			.....	
OFFICE OF THE HON. W. J. (BILLY) TAUZIN				
OFFICIAL EXPENSES				
10-07	1278860009	08/31/81	BILLY TAUZIN	
10-07	1278860011	08/24/81-02/28/82	WILSON P. LANDRY, JR.	
10-07	1278860012	11/25/81-11/25/82	THE WALL STREET JOURNAL	
10-07	1278860013	07/01/81-07/01/82	HOUMA DAILY COURIER	
10-07	1278860014	09/26/81-09/28/81	BILLY TAUZIN	
10-07	1278860015	07/29/81-08/28/81	SOUTH CENTRAL BELL	
10-07	1278860016	08/15/81-09/16/81	SOUTH CENTRAL BELL	
10-07	1278860017	09/22/81	GSA, OAD, FINANCE DIVISION	
10-07	1278860018	09/22/81	GSA, OAD, FINANCE DIVISION	
10-07	1278860019	09/22/81	DAILY COMET	
10-21	1292630009	10/01/81-04/01/82	TIMES PUBLISHING PUBLISHING CO.	
10-21	1292630017	09/03/81-10/23/82	RONNIE E. LANDRY	
10-21	1292630003	09/29/81-09/21/81	CHRISTINE B. ROMERO	
10-21	1292630008		.....	



10-21	1292630010	EDWARD DOUGLAS BEARY	08/14/81-09/16/81	IN DISTRICT TRAVEL 221 MILES	53.04
10-21	1292630011	DAVID M. LANDRY	08/21/81-09/18/81	IN DISTRICT TRAVEL 380 MILES	91.20
10-21	1292630013	PEGGY T. BOURGEOIS	09/18/81	IN DISTRICT TRAVEL 340 MILES	81.60
10-21	1292630015	DAVID R. RAMAGE	09/30/81	CALLING CARDS FOR OFFICIAL BUSINESS	16.50
10-21	1292620009	SOUTH CENTRAL BELL	09/23/81-10/23/81	PHONE SERVICE FOR THIBODAUX	147.47
10-21	1292630001	SOUTH CENTRAL BELL	08/29/81-09/29/81	PHONE SERVICE FOR HOUAUA OFFICE	59.07
10-21	1292630002	SOUTH CENTRAL BELL	10/01/81-11/01/81	PHONE SERVICE FOR HOUAUA WATS LINE	395.00
10-21	1292630018	SOUTH CENTRAL BELL	08/25/81-09/25/81	MONTHLY PHONE CHARGES FOR METAIRE OFFICE	160.99
10-21	1292620008	BILLY TAUZIN	09/26/81-09/28/81	AIRFARE FROM WASHINGTON TO NEW ORLEANS AND RETURN ON OFFICIAL BUSINESS	506.00
10-21	1292630006	BILLY TAUZIN	10/08/81-10/13/81	AIRFARE FROM NEW ORLEANS TO DC AND RETURN	422.00
10-21	1292630007	BILLY TAUZIN	10/02/81-10/05/81	AIRFARE FROM WASHINGTON TO NEW ORLEANS AND RETURN	422.00
10-21	1292630012	PEGGY T. BOURGEOIS	09/20/81-09/28/81	AIRFARE FROM NEW ORLEANS TO DC AND RETURN VIA N.Y. FOR OFFICIAL BUSINESS	373.00
10-21	1292630014	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES FOR OCTOBER	870.62
10-21	1292630004	BILLY TAUZIN	10/01/81-10/31/81	MONTHLY TELEPHONE CHARGES	31.20
10-21	1292630005	BILLY TAUZIN	10/02/81-10/03/81	IN DISTRICT TRAVEL 130 MILES	92.88
10-21	1292620010	C & P TELEPHONE	10/09/81-10/13/81	LONG DISTANCE TELEPHONE SERVICE	5.78
10-21	1292630016	WESTERN UNION TELEGRAPH COMPANY	09/30/81	MONTHLY TELEPHONE CHARGES	26.40
10-28	1300890054	ALINE C. PORTER	10/01/81-09/30/81	210 E. MAIN ST. NEW IBERIA LA 70560	380.00
10-28	1300890055	SECURITY HOMESTEAD ASSOCIATION	10/01/81-10/30/81	METAIRE LA 70002	889.23
10-28	1301670004	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	315.68
10-31	1306530030	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,318.21
10-31	13065720031	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		1,467.67
11-06	1303720001	RIVER PARISHES GUIDE	11/01/81-10/31/82	ONE YEAR SUBSCRIPTION	7.00
11-06	1303720002	LA. DEPT. OF COMMERCE	10/27/81	COPY OF DIRECTORY OF LA. MANUFACTURERS	20.00
11-06	1307650012	WAYNE MICHAEL FERNANDEZ	08/04/81-09/29/81	IN DISTRICT TRAVEL 140 MILES	33.60
11-06	1307650013	BILLY TAUZIN	10/26/81-10/26/81	OFFICIAL TRAFFIC TRAVEL FROM WASHINGTON TO NEW ORLEANS AND RETURN	422.00
11-06	1307650014	WALLACE J. HENDERSON	10/24/81-10/29/81	AIR TRAVEL FROM WASHINGTON TO BATON ROUGE AND RETURN ON OFFICIAL BUSINESS	424.00
11-06	1307650015	WALLACE J. HENDERSON	10/24/81-10/29/81	EXPENSE FOR RENTAL CAR GAS, AND PARKING WHILE ON OFFICIAL BUSINESS	295.16
11-06	1303720003	WESTERN UNION	10/10/81	TELEGRAPH SERVICE	12.95
11-06	1303720004	GSA, OAD, FINANCE DIVISION	10/22/81	HOUAUA FTS MONTHLY CHARGE	41.40
11-06	1303720005	GSA, OAD, FINANCE DIVISION	10/22/81	FTS MONTHLY CHARGE FOR NEW IBERIA OFFICE	20.00
11-06	1307650016	GSA, OAD, FINANCE DIVISION	10/22/81	HOUAUA PHONE PAYMENT	43.65
11-12	1313320001	SOUTH CENTRAL BELL	09/16/81-10/16/81	NEW IBERIA PHONE SERVICE	108.90
11-12	1313320003	DIALCOM, INCORPORATED	10/23/81-11/23/81	AIRFARE FROM WASHINGTON TO BATON ROUGE & RETURN FOR OFFICIAL BUSINESS	155.52
11-12	1313320005	WALLACE J. HENDERSON	11/03/81-11/04/81	COMPUTER SERVICES FOR NOVEMBER	424.00
11-12	1313320002	WALLACE J. HENDERSON	11/03/81-11/30/81	RENTAL CAR EXPENSE WHILE ON OFFICIAL BUSINESS	870.62
11-12	1313320004	SOUTH CENTRAL BELL	11/03/81-11/04/81	MONTHLY METAIRE PHONE CHARGES	40.98
11-19	1322610001	BILLY TAUZIN	09/29/81-10/25/81	AIRFARE WASHINGTON TO NEW ORLEANS	165.84
11-19	1322610002	BILLY TAUZIN	11/05/81-11/07/81	AIRFARE WASHINGTON TO BATON ROUGE AND RETURN	465.00
11-19	1322610003	BILLY TAUZIN	11/08/81-11/10/81	ONE YEAR SUBSCRIPTION	466.00
11-23	1322460007	DAILY COMET	12/01/81-11/30/82	WATS LINE SERVICE FOR HOUAUA OFFICE	36.60
11-23	1322460003	BONNIE E. LANDRY	11/01/81-12/01/81	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 170 MILES @ 24	415.00
11-23	1322460006	TINA BODIN	10/05/81-10/14/81	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 130 MILES @ 24	31.20
11-23	1322460004	WESTERN UNION TELEGRAPH COMPANY	10/02/81-10/14/81	TELEGRAPH SERVICES	8.16
11-24	1328320005	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	253.02
11-25	1328890549	ALINE C. PORTER	11/01/81-11/30/81	210 E. MAIN ST. NEW IBERIA LA 70560	380.00
11-25	1328890550	SECURITY HOMESTEAD ASSOCIATION	11/01/81-11/30/81	METAIRE LA 70002	889.23
11-30	1335420030	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,365.02
11-30	1335430007	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		336.95
12-04	1337810002	C/CAA, CARIBBEAN/CENTRAL AMERICAN ACTION	11/23/81	PAYMENTS FOR PUBLICATION	22.00
12-04	1337810001	DAVID P. RAMAGE	01/03/81	PAYMENT FOR CALLING CARDS	16.50
12-04	1337810027	CONGRESSIONAL RURAL CAUCUS	01/03/81-01/02/82	MEMBERSHIP DUES FOR 97TH CONGRESS, 1ST SESSION	200.00
12-04	1337810004	DAVID M. LANDRY	10/01/81-11/11/81	IN DISTRICT TRAVEL FOR OFFICIAL BUSINESS 485 MILES	116.40
12-04	1337810025	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE CHARGES	20.44
12-07	1337580001	CONGRESSIONAL QUARTERLY INC	11/23/81	PAYMENT FOR PUBLICATIONS	60.75

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. W. J. (BILLY) TAUZIN—Continued</b>						
12-07	1337580002	WATERWAYS JOURNAL	11/23/81	PAYMENT FOR PUBLICATION	25.00	
12-07	1337580005	PATRICK BELL	09/25/81-11/03/81	TRAVEL MILEAGE WHILE ON OFFICIAL BUSINESS - 249 MILES	59.76	
12-07	1337580004	EDWARD DOUGLAS BEARY	10/21/81-11/03/81	TRAVEL MILEAGE WHILE ON OFFICIAL BUSINESS - 855 MILES	205.20	
12-07	1337580003	EDWARD DOUGLAS BEARY	11/11/81	PAYMENT FOR ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	32.40	
12-17	1348570010	MARQUIS FLEWING	11/01/81-11/30/81	MONTHLY CHARGE FOR DAILY ADVERTISER	6.55	
12-17	1348570018	WAYNE MICHAEL FERNANDEZ	10/02/81-11/30/81	PAYMENT FOR MAP & COMMUNITY RESOURCES DIRECTORY	22.36	
12-17	1350710017	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	HOUIMA LA 00000	1,802.00	
12-17	1348570015	SOUTH CENTRAL BELL	10/16/81-11/16/81	PHONE SERVICE FOR NEW IBERIA OFFICE	111.94	
12-17	1348660012	SOUTH CENTRAL BELL	10/25/81-11/25/81	MONTHLY METAIRIE TELEPHONE CHARGES	158.98	
12-17	1348660013	SOUTH CENTRAL BELL	11/23/81-12/23/81	MONTHLY HOUIMA TELEPHONE CHARGES	147.35	
12-17	1348570014	DIALCOM, INCORPORATED	12/01/81-12/31/81	MONTHLY CHARGE FOR COMPUTER SERVICE	975.00	
12-17	1348570028	WAYNE MICHAEL FERNANDEZ	10/29/81	REPAYMENT FOR GAS FOR CONGRESSMAN'S CAR	21.00	
12-17	1348660011	WALLACE J. HENDERSON	12/04/81	PAYMENT FOR GASOLINE FOR CONGRESSMAN'S CAR	14.80	
12-17	1348570016	PEGGY T. BOURGEOIS	10/26/81-11/20/81	MILEAGE FOR TRAVEL WHILE ON OFFICIAL BUSINESS (92 MILES)	22.08	
12-17	1348570017	WAYNE MICHAEL FERNANDEZ	10/10/81-11/24/81	MILEAGE FOR TRAVEL & PARKING WHILE ON OFFICIAL BUSINESS (132 MILES)	42.43	
12-17	1345550016	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	7.00	
12-17	1348560014	WESTERN UNION TELEGRAPH COMPANY	11/22/81	MONTHLY TELEGRAM CHARGES	16.42	
12-17	1348570011	GSA, OAD, FINANCE DIVISION	11/22/81	FTS SERVICE FOR NEW IBERIA OFFICE	43.75	
12-17	1348570012	GSA, OAD, FINANCE DIVISION	11/22/81	FTS SERVICE FOR METAIRIE OFFICE	41.40	
12-17	1348570013	GSA, OAD, FINANCE DIVISION	11/22/81	FTS SERVICE FOR HOUIMA OFFICE	20.00	
12-22	1355900547	ALINE C. PORTER	12/01/81-12/30/81	210 E. MAIN ST. NEW IBERIA LA 70560	380.00	
12-22	1355900548	SECURITY HOMESTEAD ASSOCIATION	12/01/81-12/30/81	METAIRIE LA 70002	889.23	
12-23	1357850005	CHESEAPEAKE & POTOMAC TELEPHONE CO	12/01/81-12/30/81	LOCAL TELEPHONE SERVICE	233.01	
12-30	1358330003	DAVID T. RAMAGE	12/16/81	POSTCARDS FOR PUBLIC MEETINGS	433.45	
12-30	1358330004	CONGRESSIONAL QUARTERLY, INC	01/01/82-12/31/82	CQ SERVICE FOR ONE YEAR	432.00	
12-30	1358430013	JO ANN LIRETTE	08/26/81-11/13/81	REIMBURSEMENT FOR COFFEE SUPPLIES	20.50	
12-30	1358330002	DEMOCRATIC STUDY GROUP	01/01/82-12/31/82	1982 RESEARCH SERVICES	2,200.00	
12-30	1358430014	SOUTH CENTRAL BELL	10/29/81-11/29/81	LOCAL SERVICE FOR THIBODAUX PHONE	66.57	
12-30	1358330001	SOUTH CENTRAL BELL	12/01/81-01/01/82	MONTHLY CHARGES FOR HOUIMA WATS LINE	415.00	
12-30	1358430011	BILLY TAUZIN	12/04/81-12/07/81	AIRFARE FROM D.C. TO NEW ORLEANS & RETURN	464.00	
12-30	1358330005	ATLAS PHOTO COMPANY	12/11/81	PHOTOGRAPHS FOR OFFICIAL BUSINESS	39.90	
12-30	1358430012	BILLY TAUZIN	12/04/81-12/06/81	MILEAGE WHILE ON OFFICIAL BUSINESS 295 MILES @ 24	70.80	
12-30	1358430015	MARCIA SHAFFER	11/16/81-12/08/81	MILEAGE WHILE ON OFFICIAL BUSINESS 101 MILES @ 24	24.24	
12-31	2004300030	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,341.94	
12-31	2004320029	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		286.00	
<b>TOTAL</b>					<b>28,03.29</b>	

## OFFICE OF THE HON. GENE TAYLOR

## OFFICIAL EXPENSES

10-07	1275820005	GERALD HENSON	09/21/81-09/24/81	DRIVING CONSTITUENTS FROM AND TO AIRPORT AND HOTEL/MOTELS, 70 MILES @ 24¢	16.80
10-07	1275820003	SOUTHWESTERN BELL	09/09/81-10/08/81	TELEPHONE SERVICE IN THE DISTRICT (SPRINGFIELD OFFICE)	89.36
10-07	1275960008	CONTINENTAL TELEPHONE SYSTEM	09/22/81-10/22/81	TELEPHONE SERVICE IN THE DISTRICT (7TH CONGRESSIONAL MO)	285.63
10-07	1279560009	GENE TAYLOR	09/18/81-09/21/81	TRAVEL TO DIST (JOPLIN) FROM WASHINGTON, DC AND RETURN TO WASHINGTON - AIR FARE ONLY	562.00



10-07	1279560010	GENE TAYLOR	09/11/81-09/15/81	TRAVEL FROM WASHINGTON, DC TO DISTRICT (7TH-MO) AND RETURN TO WASHINGTON - AIR FARE ONLY	596.00
10-07	1279560011	GENE TAYLOR	09/08/81	TRVL FM DIST (PRVT PLANE TO KANSAS CITY DUE TO CHNG IN FRONTIER DEPARTURE) TO WASH, DC - AIR FARE ONLY	300.00
10-07	1275820002	C & P TELEPHONE	08/01/81-08/31/81	TELEPHONE SERVICE IN THE DISTRICT AND LOCAL AREA	499.25
10-07	1275820001	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE IN THE DISTRICT OFFICE (JOPLIN, MO)	21.45
10-07	1275820004	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE IN THE DISTRICT OFFICE (SPRINGFIELD, MO)	26.76
10-19	1288650035	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	33.40
10-27	1296600007	THOMAS J LANKFORD	09/15/81	REPRODUCTION OF NEWSLETTER TO BE SENT TO THE CONSTITUENTS OF THE 7TH CONGRESSIONAL DISTRICT OF MO	329.90
10-27	1296600003	AMERICAN PETROFINA COMPANY OF TEXAS	08/01/81-08/29/81	GASOLINE USED IN THE DISTRICT WHILE VISITING DIFFERENT TOWNS AND COMMUNITIES	342.35
10-27	1296600005	SOUTHWESTERN BELL	10/09/81-11/08/81	TELEPHONE SERVICE IN THE DISTRICT SPRINGFIELD, MO OFFICE	89.36
10-27	1296600008	SOUTHWESTERN BELL	09/23/81-10/22/81	TELEPHONE SERVICE IN THE DISTRICT JOPLIN, MO OFFICE	68.95
10-27	1296600006	MISSOURI AVIATION MUNICIPAL AIRPORT	09/08/81	PVT PLANE TO FLY CONG TAYLOR TO KANSAS CITY TO MEET HIS CONNECTING FLT TO WASH, DC DUE TO CANCELLATION	352.00
10-27	1296600001	C & P TELEPHONE	09/01/81-09/30/81	TELEPHONE CALLS LOCAL AND LONG DISTANCE FROM WASHINGTON AND FROM THE 7TH DISTRICT	574.91
10-27	1296600002	GSA, OAD, FINANCE DIVISION	10/22/81	FTS SERVICE IN THE DISTRICT OFFICE (JOPLIN, MISSOURI)	21.45
10-27	1296600004	GSA, OAD, FINANCE DIVISION	10/22/81	TELEPHONE SERVICE FTS IN THE DISTRICT (SPRINGFIELD, MO)	26.76
10-28	1300890056	DILLON INVESTMENT COMPANY	10/01/81-10/30/81	WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806	350.00
10-28	1300890057	KENNY NEAL FORD INC.	10/01/81-10/30/81		250.00
10-28	1301650027	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	173.79
10-31	1305520031	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,443.36
10-31	1305720008	AMERICAN PETROFINA COMPANY OF TEXAS	10/01/81-10/31/81	GASOLINE USED WHILE TRAVELING THROUGH THE 7TH CONG DIST OF MISSOURI (INCL FINANCE CHARGE)	295.16
11-06	1302740009	GENE TAYLOR	08/31/81-10/11/81	TELEPHONE SERVICE IN THE SEVENTH CONGRESSIONAL DISTRICT OF MISSOURI	240.38
11-06	1302740010	GENE TAYLOR	10/22/81-11/22/81	MILEAGE TO & FROM AIRPORT IN WASH, DC & TO & FROM AIRPORT IN JOPLIN, MISSOURI 164 MILES AT 24¢	163.83
11-06	1302740011	GENE TAYLOR	07/31/81-08/03/81	MILEAGE TO & FROM AIRPORT IN WASH, DC & TO & FROM AIRPORT IN JOPLIN, MISSOURI 164 MILES AT 24¢	39.36
11-06	1302740012	GENE TAYLOR	07/10/81-07/13/81	MILEAGE TO & FROM AIRPORT IN WASH, DC & TO & FROM AIRPORT IN JOPLIN, MO 164 MILES AT 24¢	39.36
11-06	1302740013	GENE TAYLOR	06/27/81-07/08/81	MILEAGE TO & FROM AIRPORT IN WASH, DC & TO & FROM AIRPORT IN JOPLIN, MO 164 MILES AT 24¢	39.36
11-06	1302740014	GENE TAYLOR	07/24/81-07/27/81	MILEAGE TO & FROM AIRPORT IN WASH, DC & TO & FROM AIRPORT IN JOPLIN, MO 164 MILES AT 24¢	25.92
11-06	1302740015	GENE TAYLOR	09/11/81-09/15/81	MILEAGE FROM SARCOXIE TO JOPLIN & RETURN FROM RAYBURN HOB TO DULLES & RETURN 110 MILES AT 24¢	26.40
11-06	1302740016	GENE TAYLOR	09/04/81	MILEAGE FROM WASHINGTON, DC TO AIRPORT & RETURN & FROM JOPLIN TO AIRPORT & RETURN 108 MILES AT 24¢	25.92
11-06	1302740018	GENE TAYLOR	09/24/81		39.36
11-06	1302740022	GENE TAYLOR	09/18/81-09/21/81	MILEAGE FROM WASHINGTON, DC TO AIRPORT & RETURN & FROM JOPLIN TO AIRPORT & RETURN 164 MILES AT 24¢	490.00
11-06	1307880001	GENE TAYLOR	09/24/81-09/30/81	TRAVEL FROM WASHINGTON, DC TO 7TH CONG DIST (MO) AND RETURN TO WASH DC-JOPLIN-SPRINGFIELD-DC	511.00
11-06	1307880002	GENE TAYLOR	10/02/81-10/05/81	TRAVEL FROM WASHINGTON, DC TO 7TH CONG DIST (MO) AND RETURN TO WASH DC-JOPLIN-DC	426.00
11-06	1307880003	GENE TAYLOR	10/07/81-10/14/81	TRAVEL FROM WASHINGTON, DC TO 7TH CONG DIST (MO) AND RETURN TO WASH DC-JOPLIN-DC	575.00
11-06	1307880004	GENE TAYLOR	10/16/81-10/20/81	TRAVEL FROM WASHINGTON, DC TO 7TH CONG DIST (MO) AND RETURN TO WASH DC-JOPLIN-SPRINGFIELD-DC	575.00
11-06	1307880005	GENE TAYLOR	10/23/81-10/26/81	TRAVEL FROM WASHINGTON, DC TO 7TH CONG DIST (MO) AND RETURN TO WASH DC-JOPLIN-SPRINGFIELD-DC	72.00
11-06	1307880015	POSTMASTER	10/23/81	STAMPS TO BE USED FOR MISCELLANEOUS MAILINGS 400 18¢ STAMPS	144.00
11-06	1308740016	POSTMASTER	10/19/81	STAMPS FOR MAILING TO CONSTITUENTS & OTHER MAILINGS 800 - 18¢ STAMPS	16.00
11-13	1314430025	CABLECOM OF JOPLIN	11/01/81-12/31/81	SERVICE CHARGE TO HAVE FLOOR ACTION SHOWN IN OFC IN ORDER TO ANSWER CONSTI CALLS IN THE JOPLIN OFFICE	68.95
11-13	1314430026	SOUTHWESTERN BELL	10/23/81-11/22/81	TELEPHONE SERVICE IN THE DISTRICT (JOPLIN OFFICE)	25.92
11-13	1314430027	GENE TAYLOR	10/02/81-10/05/81	MILEAGE FROM SARCOXIE TO JOPLIN & RETURN & FROM RAYBURN HOB TO NATIONAL A/P & RETURN 108 MILES @ .24	25.92
11-13	1314430028	GENE TAYLOR	10/07/81-10/14/81	MILEAGE FROM SARCOXIE TO JOPLIN & RETURN & FROM RAYBURN HOB TO NATIONAL A/P & RETURN 108 MILES @ .24	25.92
11-13	1314430029	GENE TAYLOR	10/16/81-10/20/81	MILEAGE FROM SARCOXIE TO JOPLIN & RETURN & FROM RABYRUH HOB TO NATIONAL A/P & RETURN 108 MILES @ .24	65.69
11-16	1316540032	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	490.00
11-18	1321540013	GENE TAYLOR	10/29/81-11/11/81	TRAVEL TO DISTRICT (JOPLIN, MO) AND RETURN TO WASHINGTON, DC - AIR FARE ONLY	541.00
11-18	1321540012	TONY HAMMOND	11/10/81-11/15/81	STAFF TRIP TO DIST (JOPLIN MO) & RETURN TO WASH, DC - DROVE TO DIST 1,100 MILES @ .24 & RETURN BY PLANE	20.00
11-24	1323350015	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICE IN DISTRICT OFFICE FOR 1980 SPRINGFIELD, MISSOURI	174.21
11-24	1328630028	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. GENE TAYLOR—Continued</b>						
11-25	132890551	DILLON INVESTMENT COMPANY	11/01/81-11/30/81	WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806	350.00	
11-25	132890552	KENNY NEAL FORD INC.	11/01/81-11/30/81		250.00	
11-30	133542031	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		140.20	
11-30	1335430031	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		772.10	
12-03	1325880004	THOMAS J LANFORD	11/01/81-11/30/81	REPRODUCING NEWS LETTER SENT TO CONSTITUENTS OF THE SEVENTH CONGRESSIONAL DISTRICT OF MO	4,896.00	
12-03	1325880001	SOUTHWESTERN BELL	11/01/81-12/08/81	TELEPHONE SERVICE IN THE DISTRICT (SPRINGFIELD, MO OFFICE)	89.36	
12-03	1325880002	AMERICAN PETROLEUM COMPANY OF TEXAS	11/16/81	GASOLINE USED IN THE SEVENTH CONGRESSIONAL DISTRICT AND LOCAL	48.75	
12-03	1325880003	C & P TELEPHONE	10/01/81-10/31/81	TELEPHONE SERVICE IN THE SEVENTH CONGRESSIONAL DISTRICT	246.60	
12-08	1341520028	POSTMASTER	11/13/81	100 - 2¢ STAMPS, 300 - 20¢ STAMPS REQUIRED FOR MAILINGS	62.00	
12-08	1341520029	COFFEE SYSTEM OF WASHINGTON D C	11/09/81	STAMPS NEEDED FOR 18¢ TO BRING UP TO NEW RATE FOR NECESSARY MAILINGS - 175 2¢ STAMPS	3.50	
12-09	1342800001	CONTINENTAL TELEPHONE SYSTEM	11/30/81	COFFEE FOR CONSTITUENTS WHO COME BY OFFICE TO DISCUSS LEGISLATION	28.00	
12-09	1342800002	GSA, OAD, FINANCE DIVISION	11/22/81-12/22/81	TELEPHONE SERVICE IN THE SEVENTH CONGRESSIONAL DISTRICT OFFICE OF MISSOURI	252.70	
12-09	1342800003	GENERAL SERVICES ADMINISTRATION	11/22/81	FTS SERVICE IN THE SEVENTH CONGRESSIONAL DISTRICT OF MISSOURI (SPRINGFIELD OFFICE)	26.76	
12-17	1349620018	THOMAS J LANFORD	10/01/81-12/31/81	JOPLIN MO 00000	1,419.00	
12-17	1349620019	CENTRAL PRINTING CO	11/30/81	PRINTING OF BUSINESS CARDS FOR TONY HALAMOND, REP FOR CONG TAYLOR IN THE 7TH CONG DISTRICT OF MO	20.00	
12-17	1349620020	SOUTHWESTERN BELL	11/25/81	PRINTING OF CONG TAYLORS CALENDARS FOR DISTRIBUTION TO CONSTITUENTS IN THE 7TH CONG DISTRICT OF MO	21.70	
12-17	1349620018	GENE TAYLOR	11/23/81-12/22/81	TELEPHONE SERVICE IN 7TH DISTRICT OF MO (JOPLIN OFFICE)	68.95	
12-17	1349620021	HOUSE RECORDING STUDIO	10/23/81-10/26/81	24 MI.	39.36	
12-17	1345650017	GSA, OAD, FINANCE DIVISION	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	24.30	
12-17	1345620017	DILLON INVESTMENT COMPANY	11/22/81	FTS SERVICE IN THE SEVENTH CONGRESSIONAL DISTRICT OF MO (JOPLIN OFFICE)	21.45	
12-22	1355890549	KENNY NEAL FORD INC.	12/01/81-12/30/81	WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806	350.00	
12-22	1355890550	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81-12/30/81	LOCAL TELEPHONE SERVICE	250.00	
12-23	1357590031	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		637.87	
12-31	20043300031	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		1,440.20	
12-31	2004330007		12/01/81-12/31/81		284.71	
<b>TOTAL</b>					<b>24,778.01</b>	

## OFFICE OF THE HON. WILLIAM M THOMAS

## OFFICIAL EXPENSES

10-21	1292620020	CAPITOL HILL GRAPHICS	08/30/81	NEWSLETTER TYPESETTING CHARGES	204.40
10-21	1293730005	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	QUARTERLY SUBSCRIPTION	432.00
10-21	1292620018	THE THACHAP NEWS	09/01/81-09/01/82	NEWSPAPER SUBSCRIPTION	9.00
10-21	1292620019	NEWS REVIEW	09/01/81-09/01/82	NEWSPAPER SUBSCRIPTION	6.50
10-21	1298920003	VALLEY OFFICE SUPPLY COMPANY	09/30/81	OFFICE SUPPLIES - DATE FILE, CALENDARS	12.19
10-21	1298920004	SAVIN CORPORATION	08/30/81-09/30/81	COPY MACHINE CHARGES	34.79
10-21	1288740010	THOMAS J LANFORD	09/09/81	XEROXING CHARGES	27.50
10-21	1289740011	A.B. DICK PRODUCTS CO	10/02/81	STENCILS	7.00
10-21	1289740013	FEDERAL EXPRESS CORP	09/28/81	SHIPPING CHARGES	19.00
10-21	1289740014	FEDERAL EXPRESS CORP	09/28/81	SHIPPING CHARGES	18.00
10-21	1289740015	HENLEY'S PHOTO INC.	09/03/81-09/30/81	PHOTO SERVICES	13.20

10-21	1292620011	CATHERINE M SWAJIAN	09/24/81-10/02/81	204.00
10-21	1292620012	CATHERINE M SWAJIAN	09/26/81-10/02/81	79.24
10-21	1292620015	LEE ANN BUCHANAN	09/30/81-10/09/81	45.60
10-21	1298730004	PACIFIC TELEPHONE	09/28/81	384.60
10-21	1292620016	WILLIAM M THOMAS	09/24/81-09/26/81	839.20
10-21	1292620017	WILLIAM M THOMAS	10/02/81	500.00
10-21	1292620013	CATHERINE M SWAJIAN	09/24/81-10/05/81	781.31
10-21	1292620014	LEE ANN BUCHANAN	09/30/81-10/12/81	427.11
10-21	1289740012	DIALCOM, INCORPORATED	10/01/81-10/31/81	970.12
10-21	1289740016	TERMINAL DATA CORPORATION	10/01/81-10/31/81	22.00
10-21	1289740008	GSA, OAD, FINANCE DIVISION	09/22/81	26.72
10-21	1289740009	GSA, OAD, FINANCE DIVISION	10/01/81-10/30/81	150.81
10-28	1300890558	BANDUCU ENTERPRISES	10/01/81-10/30/81	1,050.00
10-28	1300890559	ESSEX CENTER LIMITED	09/01/81-09/30/81	540.55
10-28	1301430004	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	201.15
10-29	1301810009	ALLAN KRAUTER	09/22/81	12.72
10-29	1301810010	BAKERSFIELD RUBBER STAMP COMPANY	09/16/81	15.35
10-29	1301810011	FEDERAL EXPRESS CORP	10/08/81	27.00
10-29	1301810014	BILL NORMIE	09/23/81-10/14/81	135.49
10-29	1301810026	SUSAN SOFFA	08/10/81-08/15/81	30.60
10-29	1301810017	GENERAL TELEPHONE CO.	10/10/81-11/09/81	121.96
10-29	1301810012	CATHERINE M SWAJIAN	10/15/81-10/19/81	530.40
10-29	1301810013	CATHERINE M SWAJIAN	10/16/81-10/18/81	30.00
10-29	1301810015	BILL NORMIE	10/03/81	26.50
10-29	1301810008	C & P TELEPHONE	09/01/81-09/30/81	302.25
10-31	1306530032	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	956.27
10-31	1306720032	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	300.33
11-06	1307700004	CERTIFIED LEASING CO	10/01/81-09/30/81	180.00
11-06	1307700006	ROY A ASHBURN	07/01/81-09/30/81	62.14
11-06	1307700008	ROY A ASHBURN	07/16/81-07/17/81	283.80
11-06	1307700009	ROY A ASHBURN	07/10/81-10/15/81	207.60
11-06	1307700005	WILLIAM M THOMAS	07/01/81-09/30/81	791.40
11-06	1307700007	TERMINAL DATA CORPORATION	10/24/81-10/26/81	22.00
11-12	1314700015	WILLIAM M THOMAS	11/01/81-11/30/81	75.12
11-12	1314700015	CALIFORNIA JOURNAL PRESS	10/24/81-10/26/81	18.00
11-12	1314700016	CONGRESSIONAL QUARTERLY INC	12/01/81-12/01/82	27.50
11-12	1314700017	CONGRESSIONAL QUARTERLY INC	09/11/81	432.00
11-12	1314700019	FEDERAL EXPRESS CORP	01/01/82-12/31/82	21.00
11-12	1314700019	CATHERINE M SWAJIAN	10/29/81-11/03/81	553.90
11-12	1314700013	DIALCOM, INCORPORATED	11/01/81-11/30/81	970.12
11-12	1314700011	CATHERINE M SWAJIAN	10/29/81-11/03/81	74.40
11-12	1314700014	SUSAN SOFFA	10/05/81-10/30/81	62.40
11-12	1314700018	SHARI ANDERSON	10/12/81-10/16/81	56.40
11-18	1320310003	CATHERINE M SWAJIAN	11/05/81	155.50
11-18	1320310002	CATHERINE M SWAJIAN	11/07/81	23.71
11-18	1320630001	FEDERAL EXPRESS CORP	10/30/81	18.50
11-18	1320630006	FEDERAL EXPRESS CORP	10/30/81	37.20
11-18	1320630002	PACIFIC TELEPHONE	10/28/81	372.12
11-18	1320630005	WILLIAM M THOMAS	11/07/81-11/08/81	930.00
11-18	1320310005	CONGRESSIONAL PHOTO SHOPPE	10/05/81	22.00
11-18	1320310001	WILLIAM M THOMAS	11/07/81-11/08/81	25.20
11-18	1320310004	BILLIE JO MEDDERS	11/01/81-11/11/81	62.40
11-18	1320630003	GSA, OAD, FINANCE DIVISION	10/22/81	27.08
11-18	1320630004	GSA, OAD, FINANCE DIVISION	10/22/81	159.27
11-23	1322460011	BOB'S PRINTING	10/29/81	316.75
11-23	1322460008	TAFT DAILY MIDWAY DRILLER	01/01/82-01/01/83	42.00
MILEAGE BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS - 850 MILES AT 24¢				
GAS RECEIPTS FOR RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS				
MILEAGE IN DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS - 190 MILES AT 24¢				
TELEPHONE CHARGES				
ROUNDTRIP AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD				
AIRFARE TO BAKERSFIELD AND GROUND TRANSPORTATION				
ROUNDTRIP AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD				
ROUNDTRIP AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD				
COMPUTER SERVICES				
COMPUTER SERVICES				
FIS LINE IN LANCASTER				
FIS LINE IN LANCASTER				
1830 TRUXTON WAY BAKERSFIELD CA 93301				
00000				
LOCAL TELEPHONE SERVICE				
REIMBURSEMENT FOR PAYMENT OF PHOTO EQUIPMENT RENTAL				
STAMP AND PAD				
SHIPPING CHARGES				
MILEAGE IN DISTRICT ON OFFICIAL BUSINESS - 797 MILES @ 17¢				
MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 180 MILES @ 17¢				
TELEPHONE				
ROUND TRIP AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD				
GAS RECEIPTS IN DISTRICT				
LODGING IN RIDGECREST ON OFFICIAL BUSINESS				
PHONE SERVICE				
RENTAL CAR				
LODGING EXPENSES				
GAS RECEIPTS FOR RENTAL CAR USE				
MILEAGE BY PRIVATE AUTO ON OFFICIAL BUSINESS 865 MILES AT 24¢				
R/T AIRFARE & GROUND TRANSPORTATION TO BAKERSFIELD				
COMPUTER SERVICE				
MILEAGE BY PRIVATE AUTO IN BAKERSFIELD - 313 MILES AT 24¢				
JOURNAL SUBSCRIPTION				
BOOK ORDER				
QUARTERLY SUBSCRIPTION				
SHIPPING CHARGES				
R/T AIRFARE & GROUND TRANSPORTATION TO BAKERSFIELD				
COMPUTER SERVICES				
MILEAGE BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 310 MILES AT 24¢				
MILEAGE BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS - 260 MILES AT 24¢				
MILEAGE BY PRIVATE AUTO ON OFFICIAL BUSINESS - 235 MILES AT 24¢				
REMB FOR PURCHASE OF MAGAZINE SUBSCRIPTIONS FOR OFFICES - TIME, NEWSWEEK, US NEWS				
OFFICE SUPPLIES-ENVELOPES & CORK BOARD				
SHIPPING CHARGES				
SHIPPING CHARGES				
TELEPHONE CHARGES				
ROUNDTRIP AIR FARE AND GROUND TRANSPORTATION TO BAKERSFIELD				
PHOTOGRAPHIC SERVICES				
MILEAGE IN DISTRICT BY PRIVATE AUTO - 105 MI @ 24¢				
REMB FOR MILEAGE BY PRIVATE AUTO ON OFFICIAL BUSINESS 260 MI @ 24¢				
TELEPHONE - FTS				
FIS LINE				
PRINTING CHARGES FOR MOBILE DAYS ANNOUNCEMENTS				
NEWSPAPER SUBSCRIPTION				

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
11-23	1322460009	ADVANCE-REGISTER	12/23/81-12/23/82	NEWSPAPER SUBSCRIPTION	57.00
11-23	1322460013	ARVIN TILLER-GOUSTER	02/01/82-02/01/83	NEWSPAPER SUBSCRIPTION	7.50
11-23	1322460014	CALIFORNIA JOURNAL PRESS	01/01/82-01/01/83	JOURNAL SUBSCRIPTION	18.00
11-23	1322460010	SAVIN CORPORATION	10/31/81	PHOTOCOPY SERVICES	14.60
11-23	1322460012	LEE ANN RUCHANAN	11/10/81	REIMBURSEMENT FOR PAYMENT OF POSTAGE	5.05
11-24	1327600008	CATHERINE M SWAJAN	11/16/81	REIMBURSEMENT FOR PURCHASE OF PHOTOS FOR OFFICE USE	18.00
11-24	1327600006	FEDERAL EXPRESS CORP	11/04/81	SHIPPING CHARGES	91.70
11-24	1327600007	FEDERAL EXPRESS CORP	11/10/81	SHIPPING CHARGES	19.00
11-24	1327600005	GENERAL TELEPHONE CO	11/10/81-12/09/81	TELEPHONE	112.12
11-24	1327600009	CATHERINE M SWAJAN	10/27/81	REIMBURSEMENT FOR PAYMENT OF PHOTO SERVICES	112.38
11-24	1328610005	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	206.97
11-25	1328890553	BANDUCO ENTERPRISES	11/01/81-11/30/81	1830 TRUXTON WAY BAKERSFIELD CA 93301	1,050.00
11-25	1328890554	ESSEX CENTER LIMITED	11/01/81-11/30/81	00000	540.55
11-30	1335420032	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		956.27
11-30	1334610001	PIXLEY ENTERPRISE	12/01/81-12/01/82	NEWSPAPER SUBSCRIPTION	10.00
11-30	1334610002	WASCO NEWS	02/01/82-01/31/83	NEWSPAPER SUBSCRIPTION	7.50
11-30	1334610003	KERN VALLEY SUN	03/01/82-03/01/83	NEWSPAPER SUBSCRIPTION	12.00
11-30	1334610004	CATHERINE M SWAJAN	11/18/81	REIMBURSEMENT FOR PURCHASE OF TAX BOOK FOR OFFICE USE	5.00
11-30	1334610005	LEE ANN RUCHANAN	11/17/81	REIMBURSEMENT FOR PURCHASE OF PAPER FOR OFFICE USE	9.36
11-30	1334610010	FEDERAL EXPRESS CORP	11/09/81	SHIPPING CHARGES	21.00
11-30	1334610018	CONGRESSIONAL PHOTO SHOPPE	11/17/81	PHOTO SERVICE	18.99
11-30	1335430008	(STATIONARY ALLOWANCE CHARGED)	11/17/81		2,630.65
11-30	1334610009	GSA, OAD, FINANCE DIVISION	10/01/81-11/30/81	TELEPHONE CHARGES	337.57
11-30	1334610006	THOMAS J LANKFORD	11/22/81	FIS CHARGES	178.86
11-30	1338660002	CATHERINE M SWAJAN	10/23/81-10/27/81	PRINTING SERVICES - XEROXING AND LABELS	27.08
12-10	1338660006	CATHERINE M SWAJAN	11/28/81	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES - TRAYS, LEDGER BOOKS, PENS, STAMPS	134.75
12-10	1338660003	TERMINAL DATA CORPORATION	11/18/81-11/30/81	ROUNDTRIP AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD	124.37
12-10	1338660004	CATHERINE M SWAJAN	12/01/81-12/31/81	COMPUTER SERVICES	812.40
12-10	1338660005	CATHERINE M SWAJAN	11/20/81-11/28/81	GAS RECEIPTS FOR RENTAL CAR USE IN DISTRICT	22.00
12-10	1338660007	SHARI ANDERSON	11/18/81-11/30/81	MILEAGE BY PRIVATE AUTO ON OFFICIAL BUSINESS IN DISTRICT 65 MI AT .24	86.11
12-11	1344330015	CATHERINE M SWAJAN	10/15/81	MAGAZINE SUBSCRIPTION	13.60
12-11	1344330016	DELANO RECORD	12/08/81-12/08/82	NEWSPAPER SUBSCRIPTION	37.00
12-11	1344330017	THE SACRAMENTO BEE CIRCULATION PD ML	12/31/81-12/31/82	NEWSPAPER SUBSCRIPTION	111.00
12-11	1344330018	THOMAS J LANKFORD	11/18/81	PRINTING OF MEMO PADS	6.00
12-11	1344330019	THOMAS J LANKFORD	11/10/81	XEROX FORMS	19.50
12-11	1344330021	CATHERINE M SWAJAN	12/06/81	SUPPLIES FOR CONSTITUENT COFFEE SERVICE	17.90
12-11	1344330020	DIALOG, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES	35.45
12-11	1344330014	CERTIFIED LEASING	10/01/81-10/31/81	RENTAL CAR	60.00
12-11	1344330022	SHARI ANDERSON	12/03/81	GAS RECEIPT	10.00
12-14	1344840001	U.S. CAPITAL HISTORICAL SOCIETY	12/02/81	CONGRESS PRINT FOR OFFICE USE	6.00
12-14	1344840004	FEDERAL EXPRESS CORP	11/25/81	SHIPPING CHARGES	21.00
12-14	1344840024	FEDERAL EXPRESS CORP	11/28/81	SHIPPING CHARGES	21.00
12-14	1344840002	WILLIAM M THOMAS	10/26/81	RENTAL CAR FROM BAKERSFIELD TO LA AIRPORT ENROUTE TO WASHINGTON	53.21



12.14	1344840003	CONGRESSIONAL PHOTO SHOPPE	12/04/81-12/08/81	PHOTO SERVICES	31.99
12.22	1358800551	RANDUCCI ENTERPRISES	1830 TRUXTON WAY BAKERSFIELD CA 93301		1,050.00
12.22	1358800551	ESSEX CENTER LIMITED	00000	SUBSCRIPTION	540.55
12.23	1350400032	THE WALL STREET JOURNAL	02/08/82-02/08/83	SUBSCRIPTION	77.00
12.23	1350440007	LOS ANGELES TIMES	01/01/82-01/01/83	SUBSCRIPTION	99.00
12.23	1350440009	CATHERINE M SWAJIAN	REIMBURSEMENT FOR PAYMENT OF FEES FOR SEMINAR		75.00
12.23	1350440012	FEDERAL EXPRESS CORP	12/10/81-12/12/81	SHIPPING CHARGES	2.00
12.23	1350440012	SAVIN CORPORATION	11/23/81	COPYER CHARGES	38.28
12.23	1350440014	PACIFIC TELEPHONE	10/30/81-11/30/81	TELEPHONE SERVICE	309.24
12.23	1350440014	WILLIAM M THOMAS	12/11/81-12/17/81	ROUND TRIP AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD	872.40
12.23	1350440015	CONGRESSIONAL PHOTO SHOPPE	12/10/81	PHOTO SERVICES	7.00
12.23	1350440008	SHARI ANDERSON	12/01/81-12/02/81	MILEAGE BY PRIVATE AUTO ON OFFICIAL BUSINESS - 85 MI AT .24	20.40
12.23	1350440010	PAUL ULLMAN	12/01/81-12/11/81	MILEAGE BY PRIVATE AUTO IN DISTRICT - 405 MI AT .24	97.20
12.23	1357560005	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	201.21
12.30	1356400012	GRAPHICS ONE	12/01/81	TYPESETTING FOR CONSTITUENT NEWSLETTER	17.00
12.30	1356820025	THE SIGNAL	12/01/81-12/01/82	NEWSPAPER SUBSCRIPTION	25.00
12.30	1356820027	CATHERINE M SWAJIAN	12/01/81-12/01/82	NEWSPAPER SUBSCRIPTION REIMBURSEMENT	60.80
12.30	1356820021	CATHERINE M SWAJIAN	12/03/81-12/15/81	MISC TAXI RECEIPTS ON OFFICIAL BUSINESS	8.95
12.30	1356820022	FEDERAL EXPRESS CORP	12/02/81	SHIPPING CHARGES	27.00
12.30	1356820024	FINE S	12/16/81	CONSTITUENT COFFEE AND PAPER GOODS	123.77
12.30	1356820028	CATHERINE M SWAJIAN	12/15/81	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES - PENS, PAPER, GLUE	80.26
12.30	1356400009	CONGRESSIONAL PHOTO SHOPPE	12/11/81	PHOTO SERVICE	23.54
12.30	1356400010	CONGRESSIONAL PHOTO SHOPPE	12/14/81	PHOTO SERVICE	7.98
12.30	1356400011	WILLIAM M THOMAS	12/15/81	PHOTO SERVICE	22.74
12.30	1356820026	WILLIAM M THOMAS	12/11/81-12/13/81	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS, 775 MI @ .24¢	186.00
12.30	1356820019	SHARI ANDERSON	12/04/81	GAS RECEIPT	10.00
12.30	1356820020	STEPHANIE FIELDS	12/07/81	GAS RECEIPT	7.90
12.30	1356820023	SCOTT WILK	12/02/81-12/15/81	MILEAGE BY PRIVATE AUTO ON OFFICIAL BUSINESS IN DISTRICT, 630 MILES @ 24¢	151.20
12.31	2004300032	C & P TELEPHONE	11/01/81-11/30/81	TELEPHONE TOLL CHARGES	163.18
12.31	1357540025	(EQUIPMENT ALLOWANCE CHARGED) THE BAKERSFIELD CALIFORNIAN	12/01/81-12/31/81		956.27
12.31	1357540025	CATHERINE M SWAJIAN	01/01/82-01/01/83	NEWSPAPER SUBSCRIPTION	144.00
12.31	1357540029	VALLEY OFFICE SUPPLY COMPANY	12/14/81	COFFEE SUPPLIES FOR OFFICE MEETING WITH CONSTITUENTS	12.26
12.31	1357540029	VALLEY OFFICE SUPPLY COMPANY	11/30/81	OFFICE SUPPLIES - INDEX CARDS, PENS, AND FOLDER TABS	120.80
12.31	1357540026	GENERAL TELEPHONE CO	12/13/81	TELEPHONE	144.26
12.31	2004320030	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		3,532.53
12.31	1357540028	CATHERINE M SWAJIAN	12/12/81-12/16/81	MILEAGE BY PRIVATE AUTO ON OFFICIAL BUSINESS - 140 MILES @ .24 PER MILE	33.60
TOTAL					33,933.52
ADJUSTMENTS / REFUNDS					
08-14	1302990013	FEDERAL EXPRESS CORP	07/27/81	REFUND DUE TO OVERPAYMENT	( 10.00)
TOTAL					( 10.00)
OFFICE OF THE HON. ROBERT TRAXLER					
OFFICIAL EXPENSES					
10-07	1278540007	DAVID R RAMAGE	09/14/81	LABELS ON ENVELOPES	27.90
10-07	1278540008	DAVID R RAMAGE	09/01/81	LABELS ON ENVELOPES & NEGATIVES & PRINTS	193.15
10-07	1278540016	TYPE FOUNDRY	09/01/81	TYPESETTING FOR NEWSLETTER	463.75
10-07	1278540015	EVANS NOVAK POLITICAL REPORT	08/28/81	NEWSLETTER FOR DC OFFICE USE ONE YEAR SUBSCRIPTION	100.00
10-07	1278540001	DONNA HOWLAND	09/04/81	CONFERENCE ROOM RENTAL FOR DISTRICT OFFICE HOURS	20.00
10-07	1278540010	DENNIS R SCHWARTZ	07/15/81-09/11/81	OFFICIAL TRAVEL - USE OF PERSONAL AUTO - 333 MILES @ .20 PER MILE	66.60
10-07	1278540011	DENNIS R SCHWARTZ	07/15/81-09/15/81	SAGINAW DISTRICT OFFICE SUPPLIES	42.92
10-07	1278540012	IRVING CAMERA CENTER	09/17/81	PRINTS	46.51
10-07	1278540013	IRVING CAMERA CENTER	09/17/81	PRINTS	7.90

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-07	1278540014	IRVING CAMERA CENTER	08/19/81	PRINTS	5.20	
10-07	1278540019	ATLAS PHOTO COMPANY	09/17/81	PHOTO DUPLICATION SERVICES	21.50	
10-07	1279700005	FIRST VIRGINIA BANK	08/13/81	GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL	11.00	
10-07	1279700006	FIRST VIRGINIA BANK	08/10/81	GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL	17.00	
10-07	1279700013	MARYLAND NATIONAL BANK	08/05/81	GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL	22.00	
10-07	1279700014	MARYLAND NATIONAL BANK	08/01/81	GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL	19.25	
10-07	1279700015	MARYLAND NATIONAL BANK	08/20/81	GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL	22.50	
10-07	1279700016	MARYLAND NATIONAL BANK	08/12/81	GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL	19.00	
10-07	1278540002	MICHIGAN BELL TELEPHONE CO	09/04/81-10/03/81	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLS - SAGINAW OFFICE	216.17	
10-07	1278540003	MICHIGAN BELL TELEPHONE CO	09/04/81-10/03/81	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLS - BAY CITY OFFICE	113.74	
10-07	1278540004	DONNA HOWLAND	07/28/81	OFFICIAL PHONE CALL MADE BY STAFF MEMBER TO USA	1.64	
10-07	1278540009	DONNA HOWLAND	09/01/81-09/30/81	CALL FORWARDING & ANSWERING SERVICE TO REPLACE LAPER OFFICE	38.00	
10-07	1279700001	FIRST VIRGINIA BANK	07/10/81-07/12/81	MEMBER'S OFFICIAL TRAVEL, DC-CLEVE-SAG-DTW-DC	273.00	
10-07	1279700004	FIRST VIRGINIA BANK	07/27/81	MEMBER'S OFFICIAL TRAVEL, SAG-DET-DC	139.00	
10-07	1279700007	MARYLAND NATIONAL BANK	07/17/81-07/20/81	MEMBER'S OFFICIAL TRAVEL, DC-CLEVE-SAG-DTW-DC	278.00	
10-07	1279700019	MARYLAND NATIONAL BANK	07/24/81	MEMBER'S OFFICIAL TRAVEL, DC-DTW	124.00	
10-07	1279700020	MARYLAND NATIONAL BANK	07/31/81	MEMBER'S OFFICIAL TRAVEL, DC-DTW	119.00	
10-07	1279700021	MARYLAND NATIONAL BANK	08/04/81	MEMBER'S OFFICIAL TRAVEL, DTW-DC	150.00	
10-07	1279700002	FIRST VIRGINIA BANK	07/15/81-07/20/81	STAFF MEMBER, DENNIS EARLY, OFFICIAL TRAVEL DC-CLEVE-SAG-CLEVE-DC	278.00	
10-07	1279700003	FIRST VIRGINIA BANK	07/27/81-07/30/81	STAFF MEMBER, GARY BACHULA, OFFICIAL TRAVEL DC-CLEVE-SAG-CLEVE-DC	278.00	
10-07	1279700018	MARYLAND NATIONAL BANK	07/17/81	STAFF MEMBER'S ROGER SZEMRAI OFFICIAL TRAVEL, DC-CLEVE-SAG	139.00	
10-07	1279700022	MARYLAND NATIONAL BANK	08/04/81	STAFF MEMBER'S ROGER SZEMRAI OFFICIAL TRAVEL, DTW-DC	150.00	
10-07	1278540006	XEROX CORPORATION	08/01/81-08/31/81	MONTHLY BILLING FOR COMPUTER RENTAL	144.40	
10-07	1278540005	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE CALLS - DC OFFICE	343.08	
10-07	1278540017	GSA, OAD, FINANCE DIVISION	09/22/81	MONTHLY CHARGE FOR FTS LINE - BAY CITY OFFICE	20.00	
10-07	1278540018	GSA, OAD, FINANCE DIVISION	09/22/81	MONTHLY CHARGE FOR FTS LINE - SAGINAW OFFICE	46.48	
10-08	1280440001	DAVID R RAMAGE	09/22/81	CHESHIRE LABELS ON ENVELOPES	24.95	
10-08	1280440002	DAVID R RAMAGE	09/25/81	LABELS ON ENVELOPES	175.40	
10-08	1281610017	RUBEN HEWITT	09/01/81-09/30/81	308 MILES IN DISTRICT OFFICIAL BUSINESS PRIVATE AUTO AT 20/MI	61.60	
10-08	1280470014	DMC	09/01/81-09/30/81	MONTHLY BILLING FOR COMPUTER RENTAL SERVICES	949.50	
10-14	1286710007	DAVID R RAMAGE	09/21/81	NEWSLETTERS	768.00	
10-14	1286710003	ROGER SZEMRAI	09/21/81	REIMBURSE STAFF MEMBER FOR OFFICIAL TRAVEL EXPENSE - RENTAL CAR	87.88	
10-14	1286710008	MICHIGAN BELL TELEPHONE CO.	08/07/81-08/16/81	MONTHLY PHONE USAGE, LAPER DISTRICT OFFICE	87.51	
10-14	1286710004	ROGER SZEMRAI	09/16/81-10/15/81	AIRFARE DETROIT TO WASH, DC R/T	303.00	
10-14	1286710005	IRVING CAMERA CENTER	08/06/81	PRINTING & DEVELOPING PHOTOS FOR OFFICE USE	11.56	
10-14	1286710006	IRVING CAMERA CENTER	10/01/81	PRINTING & DEVELOPING PHOTOS FOR OFFICE USE	20.00	
10-23	1294300007	BOB TRAXLER	10/07/81	REIMBURSEMENT FOR PURCHASE OF ENVELOPES FOR OFFICIAL USE	55.00	
10-23	1294300008	CONGRESSIONAL PHOTO SHOPPE	08/17/81	PRINTING SERVICES	18.00	
10-23	1294300012	DAVID R RAMAGE	10/05/81	PRINTING OF TABLE CARDS	16.00	
10-23	1294300013	DAVID R RAMAGE	10/08/81	PRINTING OF TABLE CARDS	153.60	
10-23	1294340004	DON HARE	09/01/81-09/30/81	768 OFFICIAL IN-DISTRICT MILES-PRIVATE AUTO @ 20c PER MI	98.27	
10-23	1294300008	MICHIGAN BELL TELEPHONE CO.	10/04/81-11/03/81	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLS-BAY CITY OFFICE	80.00	
10-23	1294300004	HAZELTINE CORPORATION	10/01/81-10/31/81	BILLING OF A MONTHLY RENTAL CONTRACT	7.11	
10-23	1294300009	IRVING CAMERA CENTER	10/15/81	DEVELOPING & PRINTING OF PHOTOS D.C. OFFICE USE	27.50	
10-23	1294300011	ATLAS PHOTO COMPANY	10/01/81	DUPLICATION OF CONSTITUENT		

OFFICE OF THE HON. ROBERT TRAXLER—Continued



10-23	1294300003	C & P TELEPHONE	09/01/81-09/30/81	MONTHLY TOLL CHARGES, WASHINGTON OFFICE	269.40
10-23	1294300005	GSA, OAD, FINANCE DIVISION	10/22/81	MONTHLY BILLING FTS LINE-SAGINAW OFFICE	46.48
10-23	1294300006	GSA, OAD, FINANCE DIVISION	10/22/81	MONTHLY BILLING FTS LINE-BAY CITY OFFICE	39.00
10-26	1295840007	NEW YORK TIMES	10/05/81-01/03/82	DAILY SUBSCRIPTION & DELIVERY NY TIMES FOR WASHINGTON OFFICE USE	77.00
10-26	1295840008	THE WALL STREET JOURNAL	11/24/81-11/24/82	ONE YEAR SUBSCRIPTION OF NEWSPAPER FOR WASHINGTON OFFICE USE	432.00
10-26	1295840009	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	ALMAC & PERIODICAL SUBSCRIPTION FOR SAGINAW OFFICE USE YEARLY RENEWAL	168.00
10-26	1295840010	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	ALMAC & PERIODICAL SUBSCRIPTION FOR WASHINGTON OFFICE USE	168.00
10-26	1295840011	NATIONAL JOURNAL REPORTS	12/26/81-12/26/82	ANNUAL RENEWAL FOR SUBSCRIPTION TO PERIODICAL FOR WASHINGTON OFFICE USE	465.00
10-27	1295660009	FIRST VIRGINIA BANK	09/14/81	GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL	20.50
10-27	1295660010	FIRST VIRGINIA BANK	09/18/81	GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL	17.10
10-27	1295660011	FIRST VIRGINIA BANK	09/29/81	GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL	34.99
10-27	1295660014	MARYLAND NATIONAL BANK	10/07/81	FINANCE CHARGE	20.08
10-27	1295660015	MARYLAND NATIONAL BANK	10/09/81	MEMBERS GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT	20.00
10-27	1295660016	MARYLAND NATIONAL BANK	08/30/81	MEMBERS GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT	18.70
10-27	1295660017	MARYLAND NATIONAL BANK	08/31/81	MEMBERS GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT	19.00
10-27	1295660018	MARYLAND NATIONAL BANK	09/06/81	MEMBERS GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT	17.40
10-27	1295660019	MARYLAND NATIONAL BANK	09/08/81	MEMBERS GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT	20.00
10-27	1295660020	MARYLAND NATIONAL BANK	09/21/81	REIMBURSEMENT TO STAFF MEMBER FOR OFFICIAL PHONE CALL BILLING - MADE FROM HOME PHONE	2.58
10-27	1295660023	ANNE NOLAN	10/20/81	MEMBERS OFFICIAL TRAVEL, DC-DETROIT-SAGINAW-DETROIT-DC	311.00
10-27	1295660012	FIRST VIRGINIA BANK	09/10/81-09/14/81	MEMBERS OFFICIAL TRAVEL, DC-DETROIT-SAGINAW-DETROIT-DC	288.00
10-27	1295660013	FIRST VIRGINIA BANK	09/19/81-09/21/81	MEMBERS OFFICIAL TRAVEL, DC-DETROIT-SAGINAW-DETROIT-DC	144.00
10-27	1295660021	MARYLAND NATIONAL BANK	09/29/81	MEMBERS OFFICIAL TRAVEL SAGINAW-DETROIT-WASHINGTON	144.00
10-27	1295660022	MARYLAND NATIONAL BANK	09/08/81	MEMBERS OFFICIAL TRAVEL SAGINAW-DETROIT-WASHINGTON	342.69
10-28	1301670005	CHESAPEAKE & POTOMAC TELEPHONE CO	09/30/81-09/30/81	LOCAL TELEPHONE SERVICE	30.00
10-28	1300730017	DEPARTMENT OF STATE CASHIER	06/30/81	CABLEGRAMS	884.53
10-31	1308530033	(EQUIPMENT ALLOWANCE CHARGED)	10/21/81	PRINTING SERVICES	367.30
10-31	1305720009	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	SOCIAL SECURITY UPDATES	1998.30
11-06	1307510014	DAVID R RAMAGE	10/16/81	LABELING OF ENVELOPES	736.35
11-06	1308850015	DAVID R RAMAGE	10/27/81	LABORING SERVICES	24.70
11-06	1307510011	FRANKENMUTH NEWS	10/15/81	YEARLY SUBSCRIPTION TO DISTRICT NEWSPAPER	9.50
11-06	1308850014	TRI-CITY TIMES	11/07/81-11/07/82	RENEWAL OF YEARLY DISTRICT NEWSPAPER SUBSCRIPTION	15.00
11-06	1308850016	CITIMAP CORPORATION	11/01/81-11/01/82	BOOK OF MICHIGAN CITY MAPS FOR DC OFFICE USE	51.75
11-06	1307510013	ATLAS PHOTO COMPANY	10/21/81	PHOTO DUPLICATING SERVICES	65.75
11-06	1308850018	DAVID R RAMAGE	10/15/81	REPRINTING OF CONGRESSIONAL RECORD	17.50
11-06	1307510010	MICHIGAN BELL TELEPHONE CO.	10/04/81-11/03/81	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLS - SAGINAW OFFICE	203.22
11-06	1307510012	MICHIGAN BELL TELEPHONE CO.	10/16/81-11/15/81	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLS - LAPEER CALL FORWARDING	73.33
11-06	1308740017	POSTMASTER	10/21/81	STAMPS	4.50
11-06	1308850013	RUBEN D. HEWITT	10/01/81-10/31/81	410 MILES IN DISTRICT OFFICIAL BUSINESS PRIVATE AUTO, 20¢ PER MILE	82.00
11-06	1316440016	POSTMASTER	11/02/81	200 .20 STAMPS	40.00
11-16	1316540033	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	16.50
11-16	1320310009	DAVID R RAMAGE	11/02/81	CHESHIRE LABELING OF ENVELOPES	344.85
11-18	1321520020	WAYVILLE MONITOR	12/01/81-12/01/82	RENEWAL FOR YEARLY SUBSCRIPTION TO DISTRICT NEWSPAPER	5.50
11-18	1320310010	3M BPSI	05/12/81	PURCHASE OF DISTRICT OFFICE SUPPLIES	138.00
11-18	1321520016	DENNIS R SCHWARTZ	10/02/81-11/02/81	SAGINAW DISTRICT OFFICE SUPPLIES	36.91
11-18	1321520019	DONNA HOWLAND	10/01/81-10/31/81	CALL FORWARDING AND ANSWERING SERVICE TO REPLACE LAPEER DISTRICT OFFICE	38.00
11-18	1320310006	HAZELTINE CORPORATION	11/01/81-11/30/81	BILLING OF A MONTHLY RENTAL CONTRACT	80.00
11-18	1320310007	DNC	10/01/81-10/31/81	BILLING OF A MONTHLY COMPUTER RENTAL CONTRACT	1,136.48
11-18	1320310008	IRVING CAMERA CENTER	11/04/81	DEVELOPMENT OF PRINT FOR OFFICIAL USE	14.31
11-18	1321520017	DON HARE	10/01/81-10/31/81	642 OFFICIAL IN DISTRICT MILES @ .20 PER MILE (PRIVATE AUTO)	128.40
11-18	1321520018	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	TELEGRAM SENT ON OFFICIAL BUSINESS	64.72
11-24	1327430020	DAVID R RAMAGE	11/12/81-11/13/81	CHESHIRE LABELS ON ENVELOPES	231.40
11-24	1327430019	SEBRAWING BLADE-CRESCENT	11/01/81-11/01/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	10.50
11-24	1327430008	FIRST VIRGINIA BANK	11/05/81	FINANCE CHARGE	14.31
11-24	1327430009	MARYLAND NATIONAL BANK	09/18/81	GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT	10.01
11-24	1327430015	MARYLAND NATIONAL BANK	11/06/81	FINANCE CHARGE	14.27



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. ROBERT TRAXLER—Continued</b>						
11-24	1327430017	MICHIGAN BELL TELEPHONE CO.	11/04/81-12/03/81	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLS - SAGINAW OFFICE	221.93	
11-24	1327430018	MICHIGAN BELL TELEPHONE CO.	11/04/81-12/03/81	MONTHLY BILLING FOR LOCAL & LONG DISTANCE CALLS - SAGINAW OFFICE	110.73	
11-24	1327430003	FIRST VIRGINIA BANK	09/25/81	MEMBER'S OFFICIAL TRAVEL, DC-CLEVELAND	130.00	
11-24	1327430004	FIRST VIRGINIA BANK	10/01/81-10/05/81	MEMBER'S OFFICIAL TRAVEL, DC-DET-LANSING-SAG-DET-DC	334.00	
11-24	1327430005	FIRST VIRGINIA BANK	10/07/81-10/12/81	MEMBER'S OFFICIAL TRAVEL, DC-DET-SAG-DET-DC	288.00	
11-24	1327430006	FIRST VIRGINIA BANK	09/17/81-09/19/81	MEMBER'S OFFICIAL TRAVEL, DC-DET-LANS-DET-DC	288.00	
11-24	1327430007	FIRST VIRGINIA BANK	09/11/81	UPGRADE ON OFFICIAL FLIGHT TAKEN DC-DET-SAG FOR MEMBER	36.00	
11-24	1327430012	MARYLAND NATIONAL BANK	09/30/81	MEMBER'S OFFICIAL TRAVEL, DETROIT TO D.C.	119.00	
11-24	1327430013	FIRST VIRGINIA BANK	09/25/81-09/29/81	OFFICIAL TRAVEL BY STAFF MEMBER GARY BACHULA, DC-DET-SAG-DET-DC	288.00	
11-24	1327430014	FIRST VIRGINIA BANK	10/01/81-10/02/81	CAR RENTAL FOR TRANSPORTATION ON OFFICIAL TRAVEL WHILE IN DISTRICT	56.46	
11-24	1327430015	MARYLAND NATIONAL BANK	10/18/81	GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT	17.25	
11-24	1327430016	C & P TELEPHONE	10/23/81	GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT	22.00	
11-24	1328200004	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE	185.66	
11-24	1328200004	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-11/30/81	LOCAL TELEPHONE SERVICE	263.54	
11-30	1335420033	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		883.73	
11-30	1335420033	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		401.49	
12-07	1341540001	DON HARE	11/01/81-11/30/81		83.00	
12-07	1341540002	RUBEN HEWITT	11/01/81-11/30/81	415 IN DISTRICT MILES BY PRIVATE AUTO @ 20 PER MILE	70.80	
12-09	1341550003	HARBOR BEACH TIMES	11/01/81-11/30/81	354 MILES IN DISTRICT BY PRIVATE AUTO @ 20 PER MILE ON OFFICIAL BUSINESS	7.00	
12-09	1341550004	THE ARENAC COUNTY INDEPENDENT	12/26/81-12/26/82	RENEWAL OF ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	12.00	
12-09	1341550005	THE TIMES HERALD	12/01/81-12/01/82	RENEWAL OF ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	12.00	
12-09	1341550001	RAKUMARI MONDOL	12/15/81-12/15/82	RENEWAL OF ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	125.00	
12-09	1341550002	DAVID R RAMAGE	11/01/81	REIMBURSEMENT TO STAFF MEMBER FOR OFFICIAL PRINTING OF ENVELOPES	97.00	
12-10	1338660008	MICHIGAN BELL TELEPHONE CO.	11/13/81	PRINTING OF LETTERHEAD STATIONERY AND ENVELOPES FOR OFFICIAL USE	59.57	
12-14	1344200021	MICHAEL S SHORE	11/16/81-12/15/81	MONTHLY BILLING FOR LOCAL AND LONG DISTANCE CALLS - LAPEER OFFICE	13.10	
12-14	1344200022	MICHAEL S SHORE	08/11/81-09/18/81	TOOLS PAID WHILE TRAVELLING MI TO DC & RETURN	52.46	
12-14	1344200023	MICHAEL S SHORE	09/03/81	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES	36.54	
12-14	1344200028	MICHAEL S SHORE	09/02/81	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES	235.60	
12-17	1350710019	GENERAL SERVICES ADMINISTRATION	08/11/81-09/18/81	REIMBURSEMENT FOR OFFICIAL TRAVEL TAKEN AUG. 11 & SEPT. 18, 1178 MILES @ 20/MILE	1,687.00	
12-17	1350710020	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	SAGINAW MI 00000	15.00	
12-17	1357650018	HOUSE RECORDING STUDIO	11/01/81-12/31/81	BAY CITY MI 00000	263.53	
12-23	1357650004	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-11/30/81	OFFICIAL RECORDING SERVICES	880.23	
12-31	2004300033	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	LOCAL TELEPHONE SERVICE	1,623.37	
12-31	2004300008	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81			
<b>TOTAL</b>					<b>28,266.84</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
08-27	1306990004	COURT STREET ASSOCIATES	08/01/81-08/30/81	REFUND DUE TO OVERPAYMENT OF LAPEER OFFICE RENT	( 225.00)	
<b>TOTAL</b>					<b>( 225.00)</b>	

OFFICIAL EXPENSES

10-07	1278600001	VISA	06/18/81	AUTOMOBILE RENTAL FOR MEMBER'S TRAVEL OF OFFICIAL BUSINESS IN RICHMOND	61.90
10-07	1278600002	VISA	07/17/81	FINANCE CHARGE	12.89
10-07	1278600003	VISA	08/05/81	HOTEL CHARGE FOR STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS JENNIFER LEBER	54.81
10-07	1278600006	VISA	08/05/81	AUTOMOBILE RENTAL FOR STAFF MEMBERS TRAVEL ON OFFICIAL BUSINESS IN DISTRICT JENNIFER LEBER	51.54
10-07	1278600007	VISA	08/01/81-08/06/81	MEMBERSHIP PRIVILEGES THROUGH JULY 1982	15.00
10-07	1278600008	VISA	08/01/81-07/31/82	FINANCE CHARGE	10.40
10-07	1278600008	JENNIFER LEBER	08/18/81	CAB FARE EXPENSES INCURRED BY STAFF MEMBER TRAVELING ON OFFICIAL BUSINESS	9.00
10-07	1278600009	PAUL S TRIBLE, JR	08/07/81	REIMBURSEMENT FOR EXPENSES INCURRED BY MEMBER WHILE TRAVELING ON OFCL BUSS (GASOLINE FOR RENTAL CAR)	12.45
10-07	1278600010	PAUL S TRIBLE, JR	09/10/81	REIMBURSEMENT FOR TOLL CHARGES INCURRED BY MEMBER WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	1.50
10-07	1278600011	PAUL S TRIBLE, JR	09/17/81	MILEAGE INCURRED BY STAFF MEMBER TRAVELING IN DISTRICT ON OFCL BUSINESS 882 MI AT 24	211.68
10-07	1278600012	RUTH P JESSIE	07/06/81-09/21/81	GASOLINE CHARGE INCURRED BY MEMBER WHILE TRAVELING ON OFFICIAL BUSINESS RICHMOND	21.70
10-07	1278600013	XEROX CORPORATION	03/09/81	NET USAGE CHARGE	151.93
10-07	1278600015	XEROX CORPORATION	06/01/81-06/30/81	NET USAGE CHARGE	15.76
10-07	1278600016	D GEORGEY RUSSELL	07/01/81-07/31/81	MILEAGE INCURRED BY STAFF MEMBER TRAVELING IN DISTRICT ON OFCL BUSINESS 110 MI AT 24/MI	26.40
10-07	1278600017	WILLIAM CLEVELAND MIMS	09/10/81-09/21/81	MILEAGE INCURRED BY STAFF MEMBER TRAVELING ON OFFICIAL BUSINESS WASH-DAHLGREN-ALEXANDRIA 122 MI @ 24	29.28
10-07	1278600019	PAUL S TRIBLE, JR	09/17/81-09/17/81	MILEAGE INCURRED BY MEMBER WHILE TRAVELING ON OFFICIAL BUSINESS KILMARNOCK-RICHMOND	38.40
10-07	1278600022	PAUL S TRIBLE, JR	08/21/81	REIMB FOR EXPENSES INCURRED BY MEMBER WHILE TRAVELING ON OFFICIAL BUSINESS GASOLINE FOR RENTAL CAR	5.31
10-07	1278600024	PAUL S TRIBLE, JR	09/09/81	AIR TRANSPORTATION EXPENSE INCURRED FOR PDQ SERVICE TV TAPE DELIVERED TO CHANNEL 13 IN NORFOLK	30.00
10-07	1278600025	EXXON OFFICE SYSTEMS	07/26/81	4 DOCUMENT CARRIERS	7.40
10-07	1278830007	XEROX CORPORATION	07/13/81	NET USAGE CHARGE	68.23
10-07	1278830008	CONTINENTAL TELEPHONE OF VA	04/30/81-05/31/81	TELEPHONE SERVICE, TASLEY OFFICE	31.20
10-07	1278830009	C & P TELEPHONE COMPANY	09/25/81-10/24/81	TELEPHONE SERVICE, TASLEY OFFICE	44.26
10-07	1278830011	VISA	09/11/81-10/10/81	AIR TRAVEL BY MEMBER ON OFFICIAL BUSINESS DC-NEWPORT NEWS	55.00
10-07	1278600003	VISA	07/10/81	AIR TRAVEL BY MEMBER WHILE TRAVELING ON OFFICIAL BUSINESS NEWPORT NEWS - DC	55.00
10-07	1278600014	PAUL S TRIBLE, JR	05/17/81	AIR TRAVEL BY MEMBER ON OFFICIAL BUSINESS WASHINGTON TO NEWPORT NEWS	55.00
10-07	1278600020	PAUL S TRIBLE, JR	09/19/81	MILEAGE INCURRED BY MEMBER WHILE TRAVELING DC TO WARSAW ON OFFICIAL BUSINESS 116 MI AT 24	27.84
10-07	1278600021	PAUL S TRIBLE, JR	09/20/81	REIMBURSEMENT FOR AIR TRAVEL BY MEMBER WHILE TRAVELING ON OFFICIAL BUSINESS RICHMOND-DC	29.00
10-07	1278600023	ALANTHUS DATA COMMUNICATIONS CORP.	08/27/81	MILEAGE INCURRED BY MEMBER WHILE TRAVELING ON OFCL BUSS NEWPORT NEWS - DC 178 MI AT 24	42.72
10-07	1278600018	C & P TELEPHONE	09/01/81-09/30/81	V-203 TERMINAL/COUPLER RENT	55.00
10-07	1278830010	VISA	08/01/81-08/31/81	TELEPHONE SERVICE - WASHINGTON OFFICE	153.75
10-08	1280470016	VISA	09/12/81	AUTOMOBILE RENTAL FOR MEMBER'S TRAVEL ON OFFICIAL BUSINESS NORFOLK - NEWPORT NEWS	49.51
10-08	1280470017	VISA	09/10/81	AUTOMOBILE RENTAL FOR MEMBER'S TRAVEL ON OFFICIAL BUSINESS NEWPORT NEWS - ALEXANDRIA - NEWPORT NEWS	32.45
10-08	1280470018	VISA	08/19/81-09/18/81	FINANCE CHARGE	9.77
10-08	1280470019	PAUL S TRIBLE, JR	09/30/81	REIMBURSEMENT FOR 5,000 WINDOW ENVELOPES ORDERED THROUGH GPO	9.00
10-08	1280470021	EXECUTIVE TOWERS SOUTH	09/24/81	TENANT ENTRY LOCK CHANGED HAMPTON OFFICE	10.00
10-08	1280470029	C & P TELEPHONE COMPANY	09/25/81-10/19/81	TELEPHONE SERVICE, HAMPTON OFFICE	205.25
10-08	1280470015	VISA	07/31/81-08/02/81	AIR TRAVEL BY MEMBER ON OFFICIAL BUSINESS, DC TO NEWPORT NEWS TO DC	110.00
10-08	1280470022	GSA, OAD: FINANCE DIVISION	09/22/81	FIS - TAPPANNOCK OFFICE	44.35
10-08	1280470023	GSA, OAD: FINANCE DIVISION	09/22/81	FIS - TAPPANNOCK OFFICE	44.35
10-08	1280470024	GSA, OAD: FINANCE DIVISION	09/22/81	FIS - TAPPANNOCK OFFICE	44.35
10-22	1308900020	POSTMASTER	09/22/81	FIS - WASHINGTON OFFICE	42.20
10-28	1308900560	EXECUTIVE TOWERS SOUTH	09/17/81	POSTAGE 400 18 CENT STAMPS, 7 40 CENT STAMPS	74.80
10-28	1308900561	MK E A GAINES	10/01/81-10/30/81	WHISPERING PINES MOTEL TASLEY VA 23441	200.00
10-28	1308900562	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/30/81	TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666	979.15
10-28	1301670005	DEPARTMENT OF STATE CASHIER	10/01/81-10/30/81	221 CHURCH LANE TAPPANNOCK VA 22560	400.00
10-28	1300730018	EQUIPMENT ALLOWANCE CHARGED	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	289.58
10-31	1306530034		04/30/81	CABLEGRAMS	30.00
10-31	1306530034		10/01/81-10/31/81		1,964.56

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. PAUL S TRIBLE JR—Continued</b>						
10-31	1306720033	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	SUBSCRIPTION	( 540.93)	
11-06	1307650020	ATLANTIC PUBLICATIONS, INC	11/01/81-11/01/82	NET USAGE CHARGE	15.00	
11-06	1307650017	XEROX CORPORATION	08/01/81-08/31/81	V-203 TERMINAL COUPLER RENT	13.20	
11-06	1307650017	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/81-10/31/81	TELEPHONE SERVICE - WASHINGTON OFFICE	55.00	
11-06	1307650019	C & P TELEPHONE	09/01/81-09/30/81	NEWSLETTER - 220,000 COPIES	79.85	
11-07	1308830004	CANTRELL CUTTER PRINTING, INC.	07/13/81	SUBSCRIPTION	3,368.96	
11-07	1308830008	NEW YORK TIMES	10/05/81-01/03/82	SUBSCRIPTION	39.00	
11-07	1308880001	MICHAEL MCCOY	07/07/81-09/25/81	MILEAGE INCURRED BY STAFF MEMBER WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT, 241.6 MI @ 24¢/MILE	57.98	
11-07	1308880005	CONGRESSIONAL PHOTO SHOPPE	03/19/81	PHOTOS - TOWN MEETING	7.58	
11-07	1308880003	CONTINENTAL TELEPHONE OF VA	10/25/81-11/24/81	TELEPHONE SERVICE TAPPAHANNOCK OFFICE	33.10	
11-07	1308880006	C & P TELEPHONE COMPANY	10/11/81-11/10/81	TELEPHONE SERVICE TASLEY OFFICE	40.12	
11-07	1308880007	C & P TELEPHONE COMPANY	10/20/81-11/19/81	TELEPHONE SERVICE HAMPTON OFFICE	120.55	
11-07	1308880002	D GEOFFREY RUSSELL	10/06/81-10/20/81	MILEAGE INCURRED BY STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 112 MILES @ 24¢ PER MILE	26.88	
11-13	1316440017	POSTMASTER	11/03/81	POSTAGE - 1,250 STAMPS @ .02	25.00	
11-24	1328320032	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	269.66	
11-25	1328890555	RALPH C POWERS	11/01/81-11/30/81	WHISPERING PINES MOTEL TASLEY VA 23441	200.00	
11-25	1328890556	EXECUTIVE TOWERS SOUTH	11/01/81-11/30/81	TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666	979.15	
11-25	1328890557	MR.E.A.GAINES	11/01/81-11/30/81	221 CHURCH LANE TAPPAHANNOCK VA 22560	400.00	
11-30	1335420034	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,962.34	
11-30	1335430009	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		253.41	
12-08	1341600001	C & P TELEPHONE	10/01/80-10/31/80	LONG DISTANCE TELEPHONE SERVICE	119.38	
12-17	1349710013	XEROX CORPORATION	08/31/81-09/30/81	NET USAGE CHARGE	56.37	
12-17	1349710014	GSA, OAD, FINANCE DIVISION	11/22/81	FTS SERVICE - TAPPAHANNOCK OFFICE	43.60	
12-17	1349710015	GSA, OAD, FINANCE DIVISION	11/22/81	FTS SERVICE - TASLEY OFFICE	109.30	
12-17	1349710016	GSA, OAD, FINANCE DIVISION	11/22/81	FTS SERVICE - WASHINGTON OFFICE	42.20	
12-21	1351830002	GSA, OAD, FINANCE DIVISION	10/22/81	FTS SERVICE - TAPPAHANNOCK OFFICE	44.50	
12-21	1351830002	ATLANTIC PUBLICATIONS, INC	12/01/81-12/01/82	SUBSCRIPTION - TIDEWATER REVIEW (YEARLY)	12.00	
12-21	1351830003	NATIONAL JOURNAL REPORTS	12/26/81-12/26/82	SUBSCRIPTION - ONE YEAR AND 2 BINDERS	479.00	
12-21	1351830001	VISA	11/18/81	FINANCE CHARGE	12.84	
12-21	1351350013	C & P TELEPHONE COMPANY	11/11/81-12/10/81	TELEPHONE SERVICE-TASLEY OFFICE	57.80	
12-21	1351350014	C & P TELEPHONE COMPANY	11/20/81-12/19/81	TELEPHONE SERVICE-HAMPTON OFFICE	130.80	
12-21	1351350015	WILLIAM CLEVELAND MIMS	12/04/81	REIMB TO STAFF MEMBER FOR GASOLINE EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	15.00	
12-21	1351830004	C & P TELEPHONE	11/01/81-11/30/81	LONG DISTANCE TELEPHONE SERVICE	63.29	
12-21	1351350011	GSA, OAD, FINANCE DIVISION	10/22/81	FTS SERVICE-TASLEY OFFICE	95.74	
12-21	1351350012	GSA, OAD, FINANCE DIVISION	12/01/81-12/30/81	FTS SERVICE-WASHINGTON OFFICE	42.20	
12-22	1355890554	RALPH C POWERS	12/01/81-12/30/81	WHISPERING PINES MOTEL TASLEY VA 23441	200.00	
12-22	1355890554	EXECUTIVE TOWERS SOUTH	12/01/81-12/30/81	TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666	979.15	
12-22	1355890555	MR.E.A.GAINES	12/01/81-12/30/81	221 CHURCH LANE TAPPAHANNOCK VA 22560	400.00	
12-22	1350330011	THE EASTERN SHORE NEWS	10/09/81	100 XEROX COPIES	8.00	
12-22	1350330010	CONTINENTAL TELEPHONE OF VA	11/25/81-12/24/81	TELEPHONE SERVICE TAPPAHANNOCK VA	32.50	
12-22	1350330009	RUTH P JESSIE	11/02/81-11/16/81	MILEAGE INCURRED BY STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 294 MI @ 24	70.56	
12-22	1350330012	D GEOFFREY RUSSELL	10/28/81-11/16/81	MILEAGE INCURRED BY STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 187 MI @ 24	44.88	
12-22	1350330008	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE TELEPHONE SERVICE	61.16	



12-23	1350440016	ATLANTIC PUBLICATIONS, INC.	12/01/81-12/01/82	SUBSCRIPTION - WESTMORELAND NEWS	12.00
12-23	1350440017	ATLANTIC PUBLICATIONS, INC.	11/01/81-11/01/82	SUBSCRIPTION - EASTERN SHORE NEWS	15.00
12-23	1350440019	WILLIAM CLEVELAND MIMS	11/09/81	TRAVELING ON OFFICIAL BUSINESS - DC-MONTROSS-DC 170 MI	40.80
12-23	1350440018	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/81-11/30/81	V-203 TERMINAL COUPLER RENT	55.00
12-23	1350440015	RUTH P JESSIE	10/05/81-10/26/81	MILEAGE INCURRED BY STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 292 MI AT 24	70.56
12-23	1350440016	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	267.68
12-30	1351640001	VISA	06/13/81-06/14/81	AUTOMOBILE RENTAL FOR MEMBERS TRAVEL ON OFFICIAL BUSINESS IN DISTRICT	79.38
12-30	1351640002	VISA	09/24/81-09/25/81	HOTEL EXPENSE INCURRED BY MEMBER WHILE TRAVELING IN DISTRICT ON BUSINESS	35.10
12-30	1351640005	VISA	09/24/81-09/26/81	AUTOMOBILE RENTAL FOR MEMBERS TRAVEL ON OFFICIAL BUSINESS IN DISTRICT	95.82
12-30	1352470004	VISA	10/20/81	FINANCE CHARGE	13.07
12-30	1351640003	VISA	09/09/81	AIR TRAVEL EXPENSE INCURRED BY MEMBER WHILE TRAVELING ON OFFICIAL BUSINESS DC-NEWPORT NEWS	55.00
12-30	1351640004	VISA	09/29/81-09/30/81	AUTOMOBILE RENTAL FOR MEMBERS TRAVEL ON OFFICIAL BUSINESS DC-NEWPORT NEWS-IRVINGTON	89.50
12-30	1352470006	VISA	11/24/81	AIR TRAVEL EXPENSE INCURRED BY MEMBER WHILE TRAVELING ON OFFICIAL BUSINESS (WASH. DC-ROANOKE)	92.00
12-30	1352470005	VISA	08/05/81	AIR TRAVEL FOR STAFF MEMBER, JENNIFER LEBER, WHILE TRAVELING ON OFFICIAL BUSINESS (NEWPORT NEWS-DC)	55.00
12-30	1352470008	VISA	09/30/81	AIR TRAVEL EXPENSE INCURRED BY STAFF MEMBER, PAM SIMPSON, WHILE TVLG ON OFCL BUSINESS (NEWPORT NEWS-DC)	55.00
12-30	1352470007	VISA	10/30/81-10/31/81	AUTOMOBILE RENTAL FOR MEMBER'S TRAVEL ON OFFICIAL BUSINESS (NEWPORT NEWS-HAMPTON-HORFOLK)	26.75
12-31	2004300034	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		2,271.98
12-31	2004320031	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		84.75
					<b>19,799.68</b>
					<b>TOTAL</b>

ADJUSTMENTS/REFUNDS

06-15	1295990032	CANTRELL/CUTTER PRINTING, INC.	05/12/81-05/12/81	REFUND DUE TO PRINTING BILL INADVERTENTLY SUBMITTED FOR PAYMENT	( 327.31)
					<b>( 327.31)</b>
					<b>TOTAL</b>

OFFICE OF THE HON. MORRIS K UDALL

OFFICIAL EXPENSES

10-14	1287840005	C & P TELEPHONE	08/01/81-08/31/81	MONTHLY PHONE CHARGE	236.24
10-14	1287840003	GSA OAD FINANCE DIVISION	09/18/81	DISTRICT OFFICE PHONE CHARGE	512.87
10-14	1287840004	GSA OAD FINANCE DIVISION	09/22/81	DISTRICT OFFICE PHONE CHARGE	593.22
10-14	1287840006	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	MONTHLY TELEGRAM CHARGE	6.53
10-20	1289520001	GSA OAD FINANCE DIVISION	09/15/81	DISTRICT OFFICE SUPPLIES	46.91
10-20	1289520002	XEROX CORPORATION	06/12/81-07/31/81	MONTHLY DUPLICATOR CHARGE	76.26
10-20	1289520004	JUNE FOSTER	09/24/81-09/29/81	REIMB FOR EXPENSES DURING CONGRESSIONAL DISTRICT TRIP - LODGING & MEALS	157.14
10-20	1289520007	BRUCE WRIGHT	09/30/81-10/01/81	REIMB FOR EXPENSES DURING CONGRESSIONAL BUSINESS TRIP - LODGING	42.16
10-20	1289520010	BRUCE WRIGHT	09/21/81-10/01/81	REIMB FOR EXPENSES DURING CONGRESSIONAL TRIP - RENTAL CAR	322.94
10-20	1289520011	M REED MORGAN	09/24/81-09/29/81	REIMB FOR EXPENSES DURING CONGRESSIONAL TRIP - MEALS, GASOLINE AND TAXI	45.84
10-20	1289520012	PERRY FRANKER	08/26/81-09/05/81	WKU LODGING & MEALS DURING CONGRESSIONAL DISTRICT BUSINESS	277.86
10-20	1289520013	THE HERTZ CORP.	09/01/81-09/27/81	REIMB FOR EXPENSES DURING CONGRESSIONAL BUSINESS - CAR RENTAL AND MEALS	66.55
10-20	1289520014	THE HERTZ CORP.	09/24/81-09/29/81	WKU RENTAL CAR FOR CONGRESSIONAL DISTRICT BUSINESS	141.63
10-20	1289520015	PAULA D. WOGAN	09/24/81-09/29/81	REIMB FOR EXPENSES ON CONGRESSIONAL BUSINESS - MOBILE OFFICE SUPPLIES	183.08
10-20	1289520005	ASK MR. FOSTER	09/24/81-09/29/81	REIMB FOR EXPENSES ON CONGRESSIONAL BUSINESS - MOBILE OFFICE SUPPLIES	4.32
10-20	1289520003	ASK MR. FOSTER	09/24/81-09/29/81	WKU RT AIR FARE WASHINGTON, DC TO TUCSON	974.00
10-20	1289520006	ASK MR. FOSTER	09/21/81-10/01/81	R/T AIR FARE WASH. DC TO TUCSON FOR JUNE FOSTER	340.00
10-20	1289520009	ASK MR. FOSTER	09/21/81-10/01/81	R/T AIR FARE FROM WASH. DC TO TUCSON FOR BRUCE WRIGHT	462.00
10-20	1289520009	ASK MR. FOSTER	09/21/81-10/01/81	R/T AIR FARE FROM WASH. DC TO TUCSON FOR M REED MORGAN	462.00
10-28	1300890363	STEINFELD MANSION	10/01/81-10/30/81	300 N. MAIN TUCSON AZ 85705	1,709.66
10-31	1306530035	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	263.50
10-31	1306720010	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		358.38
11-16	1316340002	CANTRELL/CUTTER PRINTING, INC.	10/15/81	PRINTING OF TOWN HALL MEETING CARDS	417.10
					474.25

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-16	1316340011	HUMAN SERVICES INFORMATION CENTER	10/29/81	BOOKLET ON CHANGES TO HUMAN SERVICE PROGRAMS	7.95
11-16	1316340019	NEW YORK TIMES	10/05/81-01/03/82	QUARTERLY SUBSCRIPTION	32.50
11-16	1316340003	CANTRELL/CUTTER PRINTING, INC.	10/08/81	PRINTING OF CONGRESSIONAL RECORD INSERT	35.19
11-16	1316340007	LUNGER TRAVEL SERVICE	10/06/81-10/08/81	AIR FARE FOR PERRY BAKER TUC-PHX-TUC	38.00
11-16	1316340008	LUNGER TRAVEL SERVICE	10/08/81	AIR FARE FOR MKU PHX-TUC	38.00
11-16	1316340012	TUCSON TRADE BUREAU	09/24/81	LUNCHEON FOR TUCSON LOCALS & J. DAN O'NEILL	9.00
11-16	1316340005	ASK MR. FOSTER	10/07/81-10/12/81	APPEAR WASH DC PHX TUC WASH DC FOR MKU	824.00
11-16	1316340004	DIALCOM, INCORPORATED	09/01/81-09/30/81	DUAL ACCESS CHARGE FOR TIME SHARING SYSTEM	66.56
11-16	1316340004	DIALCOM, INCORPORATED	10/01/81-10/31/81	MONTHLY TIME CHARGE FOR COMPUTER SERVICE	970.12
11-16	1316340013	HAZELTINE CORPORATION	10/01/81-10/31/81	MONTHLY CHARGE FOR CRT	60.00
11-16	1316340015	THE HERTZ CORP.	10/07/81-10/09/81	RENTAL CAR FOR MKU ON CONGRESSIONAL DISTRICT BUSINESS	39.31
11-16	1316340015	THE HERTZ CORP.	10/08/81-10/12/81	RENTAL CAR FOR MKU ON CONGRESSIONAL DISTRICT BUSINESS	140.74
11-16	1316340017	THE HERTZ CORP.	10/22/81-10/26/81	RENTAL CAR FOR MKU ON CONGRESSIONAL DISTRICT BUSINESS	210.65
11-16	1316340001	VISA/BANKAMERICARD	10/22/81-10/25/81	ROOM CHARGE FOR MKU ON CONGRESSIONAL DISTRICT BUSINESS	108.71
11-16	1316340006	VISA/BANKAMERICARD	10/08/81-10/11/81	ROOM CHARGE FOR MKU ON CONGRESSIONAL DISTRICT BUSINESS	124.21
11-16	1316340009	AMERICAN EXPRESS CO.	10/07/81	ROOM CHARGE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS MILEAGE 211 MILES AT .22	35.23
11-16	1316340018	DAN J O'NEILL	10/19/81	LOCAL TELEPHONE CHARGE	46.42
11-24	1328320014	C & P TELEPHONE	09/01/81-09/30/81	MONTHLY PHONE CHARGE	175.96
11-24	1328320009	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	202.33
11-25	1328890558	STEINFELD MANSION	11/01/81-11/30/81	300 N. MAIN TUCSON AZ 85705	1,709.66
11-30	1335420035	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		350.87
11-30	1335430033	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		55.15
12-07	1337560003	DAILY HERALD DISPATCH	12/24/81-12/24/82	SUBSCRIPTION	75.00
12-07	1337560006	OFFICIAL AIRLINE GUIDE	02/01/82-01/31/83	SUBSCRIPTION	95.80
12-07	1337560002	LUNGER TRAVEL SERVICE	10/26/81	R/T AIR FARE FROM TUC TO PHX FOR PERRY BAKER	31.00
12-07	1337560007	GSA, OAD, FINANCE DIVISION	10/18/81	DISTRICT OFFICE SUPPLIES	55.75
12-07	1337560008	M. REED MORGAN	11/05/81-11/07/81	REIMBURSE FOR EXPENSES ON CONGRESSIONAL BUSINESS - CBS INSTITUTE	60.00
12-07	1337560013	VISA, FIRST VIRGINIA BANK	09/24/81-09/28/81	CONGRESSIONAL DISTRICT BUSINESS FOR MKU - ROOM, LODGING	146.91
12-07	1337560016	CANTRELL/CUTTER PRINTING, INC.	11/17/81	REPRINT OF CONGRESSIONAL RECORD INSERT	49.25
12-07	1337560004	DIALCOM, INCORPORATED	11/07/81-11/30/81	MONTHLY CHARGE FOR TIME SHARE SYSTEM	970.12
12-07	1337560005	HAZELTINE CORPORATION	11/01/81-11/30/81	MONTHLY CRT CHARGE	80.00
12-07	1337560014	HUGGIN AIR SERVICE	10/10/81	CHARTER FLIGHT FOR MKU & STAFF TO WILCOX FOR MEETINGS	197.00
12-07	1337560015	HERTZ SYSTEM INC.	10/26/81-10/27/81	RENTAL CAR FOR MKU ON CONGRESSIONAL DISTRICT BUSINESS	37.51
12-07	1337560009	MARIA TERESA RODRIGUEZ	10/28/81-11/05/81	REIMBURSE FOR CONGRESSIONAL DISTRICT EXPENSES - MILEAGE	47.60
12-07	1337560010	PAULA D. WOGAN	10/28/81-10/29/81	REIMBURSE FOR CONGRESSIONAL DISTRICT EXPENSES - MILEAGE	18.40
12-07	1337560011	PAULA D. WOGAN	11/02/81-11/05/81	REIMBURSE FOR CONGRESSIONAL DISTRICT EXPENSES - MILEAGE	21.20
12-07	1337560012	PAULA D. WOGAN	10/29/81-11/06/81	REIMBURSE FOR RENTAL CAR FOR TRAVEL TO YOUTH ADVISORY SCHOOLS	262.89
12-17	1345650019	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	8.00
12-21	1331350020	CONGRESSIONAL QUARTERLY INC.	01/01/82-12/31/82	2 SUBSCRIPTIONS: DISTRICT OFFICE & 235 CHOB	864.00
12-21	1331350016	BRUCE WRIGHT	11/23/81	REIMB FOR COURIER DELIVERY SERVICE FOR CONGRESSIONAL BUSS	5.00
12-21	1331350018	CANTRELL/CUTTER PRINTING, INC.	12/08/81	PRINTING OF BUSINESS CARDS	35.00
12-21	1331350019	CANTRELL/CUTTER PRINTING, INC.	11/23/81-11/24/81	CALENDAR IMPRINTS	399.00
12-21	1331350017	AMERICAN EXPRESS CO.	12/01/81-12/30/81	REIMB FOR LODGING & MEALS FOR MKU & BRUCE WRIGHT ON CONG DIST BUSINESS	134.38
12-22	1355890556	STEINFELD MANSION	12/01/81-12/30/81	300 N. MAIN TUCSON AZ 85705	1,709.66
12-23	1357650009	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	202.32

OFFICE OF THE HON. MORRIS K UDALL—Continued



12-30	1352470020	WASHINGTON JOURNALISM REVIEW	11/30/81-11/30/82	SUBSCRIPTION	16.00
12-30	1352470012	DONNA ISABELLE TAYLOR	11/23/81-11/24/81	REIMBURSE FOR EXPENSE ON CONGRESSIONAL DISTRICT BUSINESS, PRINTING FOR YOUTH ADVISORY COUNCIL	84.84
12-30	1352470015	ASK MR. FOSTER	11/23/81-11/24/81	WASH., DC ROUND TRIP TO PHOENIX FOR MKU ON CONGRESSIONAL DISTRICT BUSINESS	746.00
12-30	1352470013	ASK MR. FOSTER	11/13/81	WASH., DC TUC AIRFARE FOR BRUCE WRIGHT ON CONGRESSIONAL DISTRICT BUSINESS	311.00
12-30	1352470014	ASK MR. FOSTER	11/13/81	TUC-PHX-WASH., DC AIRFARE FOR BRUCE WRIGHT ON CONGRESSIONAL DISTRICT BUSINESS	387.00
12-30	1352470016	DIALCOM, INCORPORATED	11/23/81	DUAL ACCESS CHARGE FOR TIME SHARING SYSTEM	24.27
12-30	1352470017	DIALCOM, INCORPORATED	10/01/81-10/31/81	TIME SHARING SYSTEM MONTHLY CHARGE	975.00
12-30	1352470018	HAZELTINE CORPORATION	12/01/81-12/31/81	CRT MONTHLY CHARGE	80.00
12-30	1352470009	DAN J ONEILL	10/17/81-11/07/81	REIMBURSE FOR EXPENSES ON CONGRESSIONAL DISTRICT BUSINESS; MEALS, MILEAGE (262 MILES @ .20)	84.39
12-30	1352470010	PERRY BAKER	10/17/81-11/07/81	REIMBURSE FOR EXPENSES ON CONGRESSIONAL DISTRICT BUSINESS; MILEAGE (216 MILES @ .20)	43.20
12-30	1352470011	DAN J ONEILL	11/05/81-11/21/81	REIMBURSE FOR EXPENSES ON CONGRESSIONAL DISTRICT BUSINESS; MILEAGE (216 MILES @ .20)	134.62
12-30	1352470011	DAN J ONEILL	11/19/81-11/20/81	REIMBURSE FOR EXPENSES ON CONGRESSIONAL DISTRICT BUSINESS; MILEAGE (216 MILES @ .20)	134.62
12-30	1351640008	C & P TELEPHONE	10/01/81-10/31/81	MONTHLY CHARGE FOR PHONE SERVICE	264.87
12-30	1351640009	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	MONTHLY TELEGRAM CHARGE	26.96
12-30	1351640010	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	MONTHLY TELEGRAM CHARGE	107.98
12-30	1351640006	GSA, OAD, FINANCE DIVISION	10/22/81	MONTHLY CHARGE FOR DISTRICT OFFICE PHONES	585.85
12-30	1351640007	GSA, OAD, FINANCE DIVISION	11/22/81	MONTHLY CHARGE FOR DISTRICT OFFICE PHONE	522.79
12-31	2004300035	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		343.77
12-31	2004320009	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		416.81
					<b>TOTAL</b>
					<b>24,118.14</b>

## OFFICE OF THE HON. GUY VANDER JAGT

## OFFICIAL EXPENSES

10-13	1281700009	THE COOPERSVILLE NEWS	11/14/81-11/13/82	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	7.50
10-13	1281700001	JAMES F GIBSON	09/09/81-09/25/81	GASOLINE EXPENSES FOR MOBILE OFFICE	148.40
10-13	1281700002	JAMES F GIBSON	09/23/81	MEAL WHILE ON OFFICIAL BUSINESS	10.54
10-13	1281700003	BOARD OF PUBLIC WORKS	08/25/81-09/21/81	ELECTRIC SERVICE FOR DISTRICT OFFICE	14.98
10-13	1281700004	CONGRESSIONAL EXPORT	01/01/81-12/31/81	MEMBERSHIP DUES	500.00
10-13	1281700005	MICHAEL R. RIKSEN	10/02/81-10/04/81	R/T AIRFARE WASH TO TRAVERSE CITY, MICHIGAN	420.00
10-13	1281700006	MICHAEL R. RIKSEN	10/02/81-10/04/81	TAXI FARE TO & FROM AIRPORT	17.00
10-13	1281700007	MICHAEL R. RIKSEN	10/02/81-10/04/81	MEAL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	90.56
10-13	1282310002	THE GRAND HAVEN TRIBUNE	10/03/81	MEAL WHILE ON OFFICIAL BUSINESS	15.35
10-21	1283400001	THE COOPERSVILLE NEWS	10/25/81-10/25/82	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	68.00
10-21	1283400005	LAVALLEY-ROUMERY AGENCY	11/14/81-11/14/82	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	7.50
10-21	1282310001	GENERAL TELEPHONE CO MICHIGAN	10/23/81-04/03/82	SIX MONTH INSURANCE PREMIUM ON DISTRICT MOBILE VAN	229.00
10-21	1282310004	MICHIGAN BELL TELEPHONE CO.	10/23/81-04/03/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	228.40
10-21	1283400002	AVIS RENT A CAR	09/28/81-11/07/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	112.62
10-21	1283400003	DAN C. NELSON	10/02/81-10/13/81	OFFICIAL CAR RENTAL FOR MICHAEL R. RIKSEN BUT CHARGED TO ACCOUNT OF JAMES M. SPARLING, JR.	77.56
10-21	1283400004	DAN C. NELSON	10/04/81-10/13/81	MEALS & LODGING WHILE ON OFFICIAL BUSINESS	189.12
10-21	1283400005	DAN C. NELSON	10/04/81-10/13/81	MEALS & LODGING WHILE ON OFFICIAL BUSINESS	58.62
10-21	1283400006	C & P TELEPHONE	09/01/81-09/30/81	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	187.62
10-21	1282310003	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	TELEGRAPHIC SERVICE FOR WASHINGTON OFFICE	101.45
10-21	1282310004	MICHAEL R. RIKSEN	10/15/81-10/17/81	ROUND-TRIP AIR FARE FROM WASHINGTON DC TO TRAVERSE CITY MI	330.00
10-23	1294300005	MICHAEL R. RIKSEN	10/15/81-10/17/81	CAB FARE TO AND FROM NATIONAL AIRPORT	15.00
10-23	1294300006	MICHAEL R. RIKSEN	10/15/81-10/16/81	OFFICIAL TRAVEL BY PRIVATE AUTO (203 MILES) FROM MUSKEGON, MI, TO LANSING, AND RETURN	48.72
10-23	1294300007	LISA LYNN BOREHAM	10/15/81-10/17/81	MEALS WHILE ON OFFICIAL BUSINESS	49.68
10-23	1294300008	MICHAEL R. RIKSEN	08/19/81	HOTEL AND MEAL EXPENSES WHILE ON OFFICIAL BUSINESS	25.99
10-23	1294300009	GUY VANDER JAGT	10/15/81-10/17/81	OFFICIAL TRAVEL BY PRIVATE AUTO FROM LUTHER TO MUSKEGON MICHIGAN AND RETURN (200 MILES)	48.00
10-27	1299400008	GUY VANDER JAGT	08/23/81	OFFICIAL TRAVEL BY PRIVATE AUTO FROM LUTHER TO LUDINGTON, MICHIGAN AND RETURN (120 MILES)	28.80
10-27	1299400009	GUY VANDER JAGT	08/30/81	OFFICIAL TRAVEL BY PRIVATE AUTO FROM LUTHER TO LUDINGTON, MI AND RETURN (120 MILES)	28.80
10-27	1299400010	GUY VANDER JAGT	09/07/81	OFFICIAL TRAVEL BY PRIVATE AUTO FROM LUTHER TO GRAND RAPIDS, MICHIGAN (100 MILES)	24.00
10-27	1299400011	GUY VANDER JAGT	09/15/81-09/18/81	OFFICIAL TRAVEL BY PRIVATE AUTO FROM LUTHER TO GRAND RAPIDS, MICHIGAN (100 MILES)	303.07
10-27	1299400014	GUY VANDER JAGT	09/15/81-09/18/81	HOTEL ACCOMMODATIONS, MEALS AND MISCELLANEOUS EXPENSES WHILE ON OFFICIAL BUSINESS	394.00
10-27	1299400007	GUY VANDER JAGT	09/15/81-09/18/81	ROUND TRIP AIRFARE WASHINGTON TO GRAND RAPIDS, MICHIGAN	394.00
10-27	1299400012	GUY VANDER JAGT	09/07/81	ONE WAY AIRFARE FROM GRAND RAPIDS, MICHIGAN TO WASHINGTON, DC	151.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-27	1299400013	GUY VANDER JAGT	09/14/81	ONE WAY AIRFARE FROM DETROIT, MICHIGAN TO WASHINGTON, DC.	160.00	
10-27	1299400015	GUY VANDER JAGT	08/14/81	ONE WAY AIRFARE FROM WASHINGTON, DC TO GRAND RAPIDS, MI.	151.00	
10-28	1300890564	MARGARET STEGEMAN MAENTZ	10/01/81-10/30/81	31 W 8TH STREET HOLLAND MI 49423	100.00	
10-28	1300890565	PARK ROW DEVELOPMENT INC.	10/01/81-10/30/81	950 WEST NORTON PK ROW MALL MUSKEGON MI 49442	770.00	
10-28	1300890566	FRIENDLY MOTORS COMPANY	10/01/81-10/30/81	MOBILE OFFICE	376.37	
10-28	1301670012	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	186.27	
10-31	1306530036	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,850.99	
10-31	1306720034	(STATIONARY ALLOWANCE CHARGED)	10/01/81-10/31/81		596.77	
11-06	1308460002	NEW YORK TIMES	10/05/81-01/03/82	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	32.50	
11-06	1303320002	GUY VANDER JAGT	07/04/81	OFFICIAL TRAVEL BY PRIVATE AUTO FROM LUTHER TO LUDINGTON TO MAHISTEE, MI & RETURN (137 MILES)	32.88	
11-06	1303320003	GUY VANDER JAGT	10/23/81	ONE WAY AIR FARE GRAND RAPIDS, MICHIGAN TO WASHINGTON DC	151.00	
11-06	1303320003	GUY VANDER JAGT	10/24/81	ROUND TRIP AIR FARE WASHINGTON TO DETROIT	151.00	
11-06	1308460001	GUY VANDER JAGT	10/29/81-10/30/81	ROUND TRIP AIR FARE WASHINGTON TO DETROIT	300.00	
11-06	1303320005	JAMES M SPARLING, JR	10/24/81	ONE WAY AIR FARE GRAND RAPIDS MICH TO WASHINGTON DC.	196.00	
11-06	1303320004	GUY VANDER JAGT	10/24/81	OFFICIAL TRAVEL GRAND RAPIDS TO MUSKEGON TO LUTHER TO DETROIT MICHIGAN BY PRIVATE AUTO (302 MILES)	72.48	
11-07	1308860016	BOARD OF PUBLIC WORKS	09/21/81-10/21/81	ELECTRIC SERVICE FOR DISTRICT OFFICE	5.51	
11-07	1308860017	MICHIGAN BELL TELEPHONE CO.	10/07/81-11/06/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	27.85	
11-07	1308860015	AVIS RENT A CAR	10/15/81-10/17/81	OFFICIAL CAR RENTAL FOR MICHAEL R RIKSEN BUT CHARGES TO ACCOUNT OF JAMES M SPARLING, JR	118.80	
11-07	1308860018	JAMES M SPARLING, JR	10/22/81-10/24/81	REIMBURSEMENT FOR OFFICIAL CAR RENTAL	69.72	
11-07	1308860014	JAMES M SPARLING, JR	10/22/81-10/24/81	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	122.23	
11-18	1320540014	GRAND HAVEN TRIBUNE	11/15/81-11/15/82	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	75.00	
11-18	1320540015	THE LEEANAU ENTERPRISE-TRIBUNE	12/01/81-12/01/82	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	13.00	
11-18	1320540019	JAMES F GIBSON	10/12/81-10/26/81	GASOLINE EXPENSES FOR DISTRICT MOBILE VAN	76.00	
11-18	1320540013	GENERAL TELEPHONE CO MICHIGAN	11/07/81-12/07/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	241.82	
11-18	1320540016	MICHIGAN BELL TELEPHONE CO.	10/28/81-11/27/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	115.68	
11-18	1320540017	GUY VANDER JAGT	10/29/81-10/31/81	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS	56.65	
11-18	1320540018	WESTERN UNION TELEGRAPH COMPANY	10/29/81-10/31/81	TELEGRAPHIC SERVICES FOR WASHINGTON OFFICE	187.89	
11-24	1328320013	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	186.33	
11-25	1328890559	MARGARET STEGEMAN MAENTZ	11/01/81-11/30/81	31 W 8TH STREET HOLLAND MI 49423	100.00	
11-25	1328890560	PARK ROW DEVELOPMENT INC	11/01/81-11/30/81	950 WEST NORTON PK ROW MALL MUSKEGON MI 49442	770.00	
11-25	1328890561	FRIENDLY MOTORS COMPANY	11/01/81-11/30/81	MOBILE OFFICE	163.09	
11-30	1335420036	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,850.99	
11-30	1335430010	(STATIONARY ALLOWANCE CHARGED)	11/01/81-11/30/81		350.71	
12-14	1345800018	BOARD OF PUBLIC WORKS	10/21/81-11/23/81	ELECTRIC SERVICE FOR DISTRICT OFFICE	8.52	
12-14	1345800020	FRIENDLY MOTORS COMPANY	11/04/81	REPAIRS REQUIRED ON DISTRICT MOBILE VAN WHEN LEASE WAS TERMINATED	149.40	
12-14	1345800021	THOMAS J LANKFORD	11/16/81	XEROX COPIES	31.59	
12-14	1345800019	MICHIGAN BELL TELEPHONE CO.	11/07/81-12/06/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	26.97	
12-14	1345800017	C & P TELEPHONE	10/01/81-10/31/81	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	194.12	
12-14	1345800017	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	TELEGRAPHIC SERVICES FOR WASHINGTON OFFICE	34.08	
12-21	1351350023	JAMES F GIBSON	11/08/81-11/10/81	GASOLINE EXPENSES FOR DISTRICT MOBILE VAN	104.00	
12-21	1351350022	MICHIGAN BELL TELEPHONE CO	11/28/81-12/27/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	119.36	
12-21	1351350021	GUY VANDER JAGT	12/09/81-12/10/81	AIR FARE WASHINGTON TO DETROIT, MICH. & GRAND RAPIDS TO WASHINGTON	335.00	
12-21	1351350025	JAMES F GIBSON	11/16/81-11/17/81	TRAVEL VIA PRIVATE AUTO WHILE ON OFFICIAL BUSINESS (412 MILES)	98.88	
12-21	1351350024	JAMES F GIBSON	11/09/81-11/16/81	MEALS WHILE ON OFFICIAL BUSINESS	16.41	

## OFFICE OF THE HON. GUY VANDER JAGT—Continued

12-22	1356610001	THOMAS J LANKFORD	10/19/81	XEROX COPIES	198.03
12-22	1355890557	MARGARET STEGMAN MAENITZ	12/01/81-12/30/81	31 W 8TH STREET HOLLAND MI 49423	100.00
12-22	1355890558	PARK ROW DEVELOPMENT INC	12/01/81-12/30/81	950 WEST NORTON PK ROW MALL MUSKEGON MI 49442	770.00
12-22	1356610002	THOMAS J LANKFORD	10/15/81	CARDS, XEROX COPIES	35.00
12-23	1357650012	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	186.32
12-30	1351640015	NEW YORK TIMES	10/05/81-01/03/82	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	32.00
12-30	1358800026	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	YEAR'S SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	432.00
12-30	1356830025	KAL AERO, INC	12/09/81	CHARTER FLIGHT FOR REP GUY VANDER AGT TO ENABLE HIM TO MAKE OFFICIAL KEYNOTE ADDRESS IN DETROIT	470.02
12-30	1358800024	GENERAL TELEPHONE CO MICHIGAN	12/07/81-01/07/82	TELEPHONE SERVICE FOR DISTRICT OFFICE	192.82
12-30	1351640011	JAMES M SPARLING, JR	12/09/81-12/10/81	ROUND-TRIP AIRFARE WASHINGTON TO GRAND RAPIDS, MICH	347.00
12-30	1351640013	JAMES M SPARLING, JR	12/09/81-12/10/81	PARKING FEE WHILE ON OFFICIAL BUSINESS	12.00
12-30	1358800023	THE HERTZ CORP	12/09/81-12/10/81	OFFICIAL CAR RENTAL FOR JAMES M SPARLING, JR	55.54
12-30	1351640012	JAMES M SPARLING, JR	12/09/81-12/10/81	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	64.20
12-30	1351640014	JAMES M SPARLING, JR	12/10/81	MEAL WHILE ON OFFICIAL BUSINESS	28.00
12-30	1358800023	C & P TELEPHONE	11/01/81-11/30/81	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	233.08
12-31	2004300036	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,850.99
12-31	2004320032	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		302.51
					<b>20,019.65</b>
					<b>TOTAL</b>

OFFICE OF THE HON. BRUCE F VENTO

OFFICIAL EXPENSES					
10-07	1275820015	CANTRELL/CUTTER PRINTING, INC	09/15/81	MEETING CARD NOTICES	360.93
10-07	1275820011	STAR AND TRIBUNE NEWSPAPERS	09/07/81-11/02/81	SUBSCRIPTION (8 WEEKS) FOR DISTRICT OFFICE	9.60
10-07	1275820007	BRUCE F VENTO	09/25/81-09/27/81	REIMB FOR CAR RENTAL IN DISTRICT FOR OFFICIAL BUSINESS	41.90
10-07	1275820008	BRUCE F VENTO	09/27/81	REIMB FOR GASOLINE FOR OFFICIAL BUSINESS IN DISTRICT	7.51
10-07	1275820009	SALLY J STOPPEL	09/21/81-09/22/81	REIMB FOR TRAINFARE ST PAUL/CHICAGO/ST PAUL TO ATTEND STATE DEPT CONG BRIEFING FOR CONSTITUENT SERVICES	140.00
10-07	1275820010	XEROX CORPORATION	07/01/81-08/03/81	USAGE CHARGE	22.54
10-07	1275820012	MARY ANN DALY	09/08/81	COFFEE FOR CONSTITUENTS	5.98
10-07	1275820013	MARY ANN DALY	09/17/81	COFFEE FOR CONSTITUENTS	9.84
10-07	1275820006	CAPITOL HILL ASSOCIATES TRAVEL	09/25/81-09/27/81	ROUND TRIP AIRFARE FOR CONGRESSMAN DC/ST PAUL/DC FOR OFFICIAL BUSINESS IN DISTRICT	236.00
10-07	1275820014	C & P TELEPHONE	08/01/81-08/31/81	TOLL CHARGES FOR AUGUST	20.84
10-19	1288650036	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	153.00
10-20	1289520022	JAN GEISEN	09/28/81	REPRINTS FOR NEWSLETTER	15.00
10-20	1289520023	JAN GEISEN	09/26/81	PHOTOS FOR NEWSLETTER	40.00
10-20	1289520016	HOUSE OF REPRESENTATIVES RESTAURANT	09/19/81	1/3 OF COST FOR OFFICIAL MEETING WITH MINNESOTA CONSTITUENTS TO DISCUSS LABOR ISSUES	146.87
10-20	1289520017	MINNESOTA NEWSPAPER ASSOCIATION	09/01/81-09/30/81	CLIPPING SERVICE FOR SEPTEMBER	38.34
10-20	1289520018	SOUND CLIPS	09/01/81-09/30/81	SOUND CLIPS AND POSTAGE FOR SEPTEMBER	17.70
10-20	1289520019	SOUND CLIPS	10/01/81-10/31/81	SOUND CLIPS SERVICE FOR OCTOBER	14.00
10-20	1289520020	DATA ACCESS SYSTEMS, INC	10/01/81-10/31/81	RENTAL FOR DASI 103 & DASI 68-01	59.59
10-20	1289520021	DATA ACCESS SYSTEMS, INC	10/01/81-10/31/81	RENTAL FOR DASI 746	79.89
10-22	1293660021	POSTMASTER	09/22/81	EXPRESS MAIL	9.20
10-22	1293660022	POSTMASTER	09/22/81	EXPRESS MAIL	9.20
10-22	1293660023	POSTMASTER	09/22/81	POSTAGE	36.00
10-28	1300890567	BAILEY ENTERPRISES INC	10/01/81-10/30/81	MEARS PARK PLACE ST PAUL MN 55114	1,907.50
10-28	1301670014	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	184.49
10-29	1301810019	CAPITOL HILL ASSOCIATES TRAVEL	10/11/81-10/13/81	ROUND TRIP AIRFARE DC/ST PAUL/DC FOR MEMBER FOR OFFICIAL BUSINESS IN DISTRICT	269.00
10-29	1301810021	CAPITOL HILL ASSOCIATES TRAVEL	10/17/81	ONE WAY AIRFARE DC/ST PAUL FOR MEMBER FOR OFFICIAL BUSINESS IN DISTRICT	142.00
10-29	1301810018	LARRY ROMANS	10/09/81-10/19/81	REIMBURSEMENT FOR AIRFARE DC/ST PAUL/DC FOR OFFICIAL BUSINESS IN DISTRICT	269.00
10-29	1301810020	CAPITOL HILL ASSOCIATES TRAVEL	10/10/81-10/14/81	ROUND TRIP AIRFARE DC/ST PAUL/DC FOR STATE SHIRLEY GEAR FOR OFFICIAL BUSINESS IN DISTRICT	258.00
10-29	1301810022	CAPITOL HILL ASSOCIATES TRAVEL	10/16/81	ONE WAY AIRFARE FOR STAFF STEVE JUDE DC/ST PAUL FOR OFFICIAL BUSINESS IN DISTRICT	174.00
10-30	1302830005	JAN GEISEN	10/12/81	PHOTOS & REPRINTS FOR NEWSLETTER	126.00
10-30	1302830006	JAN GEISEN	10/13/81	PHOTOS FOR NEWSLETTER	40.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-30	1302830001	CONGRESSIONAL QUARTERLY INC	02/01/82-01/31/83	SUBSCRIPTION RENEWAL	432.00	
10-30	1302830002	R.L. POLK & CO.	10/13/81	1981 ST PAUL NORTH SUBURBAN DIRECTORY	89.00	
10-30	1302830007	HOUSE OF REPRESENTATIVES RESTAURANT	09/01/81-09/30/81	LUNCHEONS WITH CONSTITUENTS TO DISCUSS LEGISLATIVE ISSUES	67.10	
10-30	1302830009	BRUCE F VENTO	10/13/81	REIMBURSEMENT FOR GASOLINE USED IN DISTRICT ON OFFICIAL BUSINESS	16.00	
10-30	1302830010	BRUCE F VENTO	10/13/81-10/13/81	REIMBURSEMENT FOR CAR RENTAL FOR OFFICIAL BUSINESS IN DISTRICT	58.70	
10-30	1302830008	BRUCE F VENTO	10/12/81	REIMBURSEMENT FOR LUNCHEON WITH CONSTITUENT PLUS GRATUITY	17.28	
10-30	1302830028	BRUCE F VENTO	10/13/81	REIMBURSEMENT FOR BREAKFAST MEETING WITH COMMUNITY LEADERS	33.71	
10-30	1302830003	GSA, OAD, FINANCE DIVISION	09/22/81	DISTRICT OFFICE PHONE SERVICE	329.81	
10-30	1302830004	GSA, OAD, FINANCE DIVISION	10/22/81	DISTRICT OFFICE PHONE SERVICE	338.08	
10-31	1306530037	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,023.97	
10-31	1306720011	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		329.16	
11-06	1303340022	MARK M. NELSON PHOTOGRAPHY	02/01/82-12/31/82	RENEWAL FOR NEWSLETTER	285.00	
11-06	1303340021	MARK M. NELSON PHOTOGRAPHY	02/01/82-12/31/82	RENEWAL FOR CONGRESSIONAL INSIGHT #5592264	154.00	
11-06	1303340020	GLADSTONE COMMUNITY EDUCATION CENTER	10/31/81	RENTAL FOR DASH 746	43.80	
11-06	1303340017	DATA ACCESS SYSTEMS, INC.	11/01/81-11/30/81	RENTAL FOR DASH 103 & DASH 68-01	79.89	
11-06	1303340018	DATA ACCESS SYSTEMS, INC.	11/01/81-11/30/81	RENTAL FOR CAR RENTAL FOR OFFICIAL USE IN DISTRICT	59.59	
11-06	1303340019	CANTRELL CUTTER PRINTING, INC.	10/16/81-10/19/81	MEETING CARD NOTICES	104.89	
11-12	1314600007	AMERICAN JEWISH WORLD	10/27/81	ANNUAL SUBSCRIPTION	359.84	
11-12	1314600006	MINNESOTA NEWSPAPER ASSOCIATION	12/01/81-12/01/82	MONTHLY FEE AND CLIPS FOR OCT #111	35.10	
11-12	1314600004	CAPITOL HILL ASSOCIATES TRAVEL	10/01/81-10/31/81	ROUND TRIP AIR FARE FOR MEMBER DC/ST. PAUL/DC FOR OFFICIAL BUSINESS IN DISTRICT	298.00	
11-12	1314600002	BRUCE F VENTO	10/30/81-10/31/81	REIMBURSEMENT FOR AIRPORT LIMOUSINE	7.00	
11-12	1314600003	BRUCE F VENTO	10/31/81	REIMBURSEMENT FOR CAR RENTAL FOR OFFICIAL USE IN DISTRICT	41.90	
11-16	1316540034	HOUSE RECORDING STUDIO	10/30/81-10/31/81	OFFICIAL RECORDING SERVICES	2.75	
11-24	1328320015	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	28.00	
11-25	1328890562	BAILEY ENTERPRISES INC	10/01/81-11/30/81	MEARS PARK PLACE ST PAUL MN 55114	184.57	
11-30	1335420037	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,907.50	
11-30	1335420034	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		1,048.53	
12-03	1327410011	BRUCE F VENTO	11/01/81-11/30/81	CURTAIN RODS FOR OFFICE DECORATION	471.00	
12-03	1327410003	MARK M. NELSON PHOTOGRAPHY	11/09/81	PHOTOS FOR NEWSLETTER & NEWSPAPERS	15.72	
12-03	1327410004	CANTRELL/CUTTER PRINTING, INC.	11/05/81	TOWN HALL MEETING CARDS	168.00	
12-03	1327410005	CANTRELL/CUTTER PRINTING, INC.	11/05/81	NEWSLETTER	186.20	
12-03	1327410012	JAN GEISEN	10/30/81	PHOTOS FOR NEWSLETTER	3,719.10	
12-03	1327410006	THE WALL STREET JOURNAL	11/03/81	ONE YEAR SUBSCRIPTION	100.00	
12-03	1327410001	MARY ANN DALY	01/06/82-01/06/83	COFFEE FOR CONSTITUENTS	77.00	
12-03	1327410002	MARY ANN DALY	11/12/81	COFFEE FOR CONSTITUENTS	10.77	
12-03	1327410007	SOUND CLIPS	11/12/81	SERVICE FOR CONSTITUENTS	10.28	
12-03	1327410009	SOUND CLIPS	11/01/81-11/30/81	CLIPS FOR OCTOBER PLUS POSTAGE	14.00	
12-03	1327410010	HOUSE OF REPRESENTATIVES RESTAURANT	10/01/81-10/31/81	MEMBER'S LUNCHEONS WITH CONSTITUENTS	47.82	
12-03	1327410013	CAPITOL HILL ASSOCIATES TRAVEL	10/01/81-10/31/81	ROUND TRIP AIRFARE DC/ST. PAUL/DC FOR MEMBER FOR OFFICIAL BUSINESS IN DISTRICT	16.85	
12-10	1338660012	BRUCE F VENTO	11/13/81-11/14/81	REIMBURSEMENT FOR RUG PURCHASED FOR USE IN CONGRESSIONAL OFFICE- OFFICE DECORATION	303.00	
12-10	1344400003	MINNESOTA NEWSPAPER ASSOCIATION	12/01/81	NOVEMBER CLIPPING SERVICE	208.95	
12-10	1344400004	SOUND CLIPS	11/01/81-11/30/81	SOUND CLIPS FOR NOVEMBER PLUS POSTAGE	40.50	
12-10	1344400005	SOUND CLIPS	12/01/81-12/31/81	DECEMBER CLIPPING SERVICE	14.00	



12-10	1338600011	CAPITOL HILL ASSOCIATES TRAVEL	11/19/81-11/20/81	R/T A/F FOR MEMBER DC/ST. PAUL/DC FOR OFFICIAL BUSINESS IN DISTRICT	348.00
12-10	1344400007	CAPITOL HILL ASSOCIATES TRAVEL	12/04/81-12/06/81	ROUND TRIP AIRFARE FOR MEMBER DC/ST. PAUL/DC FOR OFFICIAL BUSINESS IN DISTRICT	258.00
12-10	1344400010	BRUCE F VENTO	12/04/81	REIMBURSEMENT FOR LIMOUSINE SERVICE, BETHESDA TO NATIONAL AIRPORT	7.00
12-10	1344400011	BRUCE F VENTO	12/06/81	REIMBURSEMENT FOR LIMO SERVICE, NATIONAL AIRPORT TO BETHESDA	7.00
12-10	1338660009	DATA ACCESS SYSTEMS, INC.	12/01/81-12/31/81	DECEMBER RENTAL FOR DAS1746	79.89
12-10	1338660010	DATA ACCESS SYSTEMS, INC.	12/01/81-12/31/81	REIMBURSEMENT FOR GASOLINE USED IN DISTRICT ON OFFICIAL BUSINESS	59.59
12-10	1338660013	BRUCE F VENTO	11/27/81	REIMBURSEMENT FOR GASOLINE USED ON OFFICIAL BUSINESS IN DISTRICT	9.50
12-10	1338660014	BRUCE F VENTO	12/06/81	REIMBURSEMENT FOR CAR RENTAL USED FOR OFFICIAL BUSINESS IN DISTRICT	5.70
12-10	1344400008	BRUCE F VENTO	12/04/81-12/06/81	REIMBURSEMENT FOR PORTION OF CAR RENTAL USED FOR OFFICIAL BUSINESS IN DISTRICT	43.90
12-10	1344400009	BRUCE F VENTO	11/13/81-11/27/81	DISTRICT OFFICE PHONE SERVICE	161.70
12-10	1344400012	BRUCE F VENTO	11/22/81	OFFICIAL RECORDING SERVICES	360.54
12-10	1344400016	GSA, OAD, FINANCE DIVISION	11/01/81-11/30/81	MEARS PARK PLACE ST PAUL, MN 55114	1,907.50
12-12	1358500020	HOUSE RECORDING STUDIO	12/01/81-12/31/81	LOCAL TELEPHONE SERVICE	48.00
12-22	1358905559	BAILEY ENTERPRISES INC	11/01/81-11/30/81		1,087.29
12-23	1357650014	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/81-12/31/81		184.56
12-31	2004300037	EQUIPMENT ALLOWANCE (CHARGED)	12/01/81-12/31/81		65.00
12-31	1363400014	THE BARON REPORT	12/21/81		2,200.00
12-31	1363400015	DEMOCRATIC STUDY GROUP	12/31/81-12/31/82		500.00
12-31	1357620007	ENVIRONMENTAL STUDY CONFERENCE	01/01/82-12/31/82		150.00
12-31	1357620008	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/82-12/31/82		302.06
12-31	1357620009	CANTRELL/CUTTER PRINTING, INC	12/08/81		1,000.00
12-31	1363400012	NORTHEAST-MIDWEST CONG. COALITION	01/01/82-12/31/82		56.71
12-31	1363400013	CANTRELL/CUTTER PRINTING, INC	12/21/81		64.50
12-31	1363400015	HOUSE OF REPRESENTATIVES RESTAURANT	11/06/81-11/19/81		258.00
12-31	1357620011	CAPITOL HILL ASSOCIATES TRAVEL	12/12/81-12/14/81		(113.83)
12-31	2004320011	(STATIONARY ALLOWANCE CHARGED)	12/01/81-12/31/81		11.50
12-31	1357620002	BRUCE F VENTO	12/14/81		41.90
12-31	1357620003	BRUCE F VENTO	12/12/81-12/14/81		63.84
12-31	1357620004	BRUCE F VENTO	12/16/81-12/19/81		17.55
12-31	1357620005	BRUCE F VENTO	12/17/81		11.60
12-31	1357620006	BRUCE F VENTO	12/19/81		

TOTAL

26,822.68

OFFICE OF THE HON. HAROLD L VOLKMER

OFFICIAL EXPENSES

10-13	1282310001	MAUD HERRE	09/25/81	TRIP TO ATTEND A LUNCHEON IN ST. LOUIS 36.4 MILES AT 24	8.73
10-13	1282310002	MAUD HERRE	10/06/81	BILL FOR CLOCK BATTERIES FOR OFFICE IN FLORISSANT	1.98
10-13	1282310003	LEE VIOREL	09/26/81	TRIP FROM HANNIBAL TO PALMYRA FOR REA MEETING 24 MILES AT 24	5.76
10-13	1282310004	LEE VIOREL	09/18/81	TRIP FROM HANNIBAL TO ED BEHRENS REC AREA (CANNON DAM) FARM BUREAU MEETING 60 MILES AT 24	14.40
10-13	1282310006	SOUTHWESTERN BELL	09/15/81-10/14/81	LOCAL AND LONG DISTANCE CALLS FOR ST. CHARLES OFFICE	216.24
10-13	1282310007	SOUTHWESTERN BELL	08/11/81-09/10/81	LOCAL AND LONG DISTANCE CALLS FOR FLORISSANT DISTRICT OFFICE	78.56
10-13	1282310005	LEE VIOREL	10/01/81	TRIP FROM HANNIBAL TO ST. CHARLES TO MOVE DISTRICT OFFICE 193 MILES AT 24	46.32
10-16	1287330002	NORMAN & WILSON'S SERVICE STATION	09/01/81-09/30/81	GAS FOR MOBILE OFFICE FOR SEPT	70.15
10-16	1287330005	MAUD HERRE	09/16/81	LUNCHEON AT THE FLORISSANT CHAMBER OF COMMERCE	4.50
10-16	1287330006	MAUD HERRE	09/25/81	LUNCHEON MEETING OF NATIONAL DEFENSE TRANSPORTATION ASSN	7.95
10-16	1287330007	BETTY PFAFF	09/18/81	TRIP FROM HANNIBAL TO CENTER TO ATTEND FARM BUREAU MEETING 42 MILES AT 24	10.08
10-16	1287330008	CAROL PREISACK	09/08/81	TRIP FROM ST. CHARLES TO TROY TO PICK UP MATERIAL FOR TESTIMONY AT CORPS MEETING ON LOCK/DAM 26.52 MI.	12.48
10-16	1287330009	CAROL PREISACK	09/09/81	TRIP FROM ST. CHARLES TO ST. LOUIS TO TESTIFY AT HEARING ON LOCK/DAM 26.61 MILES AT 24	14.64
10-16	1287330010	CAROL PREISACK	09/09/81	PARKING AT MEETING IN ST. LOUIS	1.00
10-16	1287330011	DAVID R RAMAGE	09/18/81-09/21/81	1,175 IMPRINTING SIGNATURE ON LETTERHEADS, LETTERHEADS (2,000) 2,000 CARDS FOR BABY BOOK	119.45
10-16	1287330004	GENERAL TELEPHONE CO OF THE MIDWEST	10/01/81-11/01/81	LOCAL & LONG DISTANCE CALLS FOR MACON DISTRICT OFFICE	91.00
10-16	1287330003	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE CALLS FOR WASHINGTON OFFICE	87.19
10-21	1293400012	DAVID R RAMAGE	10/02/81	PRINTING OF 39,300 SCHEDULE CARDS	353.70

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. HAROLD L VOLKMER—Continued</b>						
10-21	1293400007	HAROLD L VOLKMER	10/09/81	GAS FOR MOBILE OFFICE		10.00
10-21	1293400011	HAROLD L VOLKMER	10/12/81	GAS FOR MOBILE OFFICE		15.00
10-21	1293400016	HAROLD L VOLKMER	10/08/81-10/09/81	FLIGHT FROM WASHINGTON TO ST. LOUIS, MISSOURI & RETURN		427.00
10-21	1293400010	HAROLD L VOLKMER	10/12/81	FLIGHT FROM ST. LOUIS TO WASHINGTON, DC		156.00
10-21	1293400008	HAROLD L VOLKMER	10/08/81	ONE NIGHT STAY AT INTERSTATE MOTEL IN WENTZVILLE		20.00
10-21	1293400009	HAROLD L VOLKMER	10/09/81	LUNCH AT HOST INT.		3.42
10-28	1300890568	TONY PODORSKI REAL ESTATE COMPANY	10/01/81-10/30/81	535 RUE ST FRANCOIS FLOISSANT MO 00000		276.75
10-28	1300890569	MARGARET A PHILLIPS	10/01/81-10/30/81	122 BOURNE MACON MO 63552		200.00
10-28	1300890570	MIDWEST PROPERTY MANAGEMENT	10/01/81-10/30/81	1814 BOONSLICK ST. CHARLES, MO.		325.00
10-28	1300890571	DEAN PAGE MOTORS	10/01/81-10/30/81	MOBILE		446.07
10-28	1299820006	HAROLD L VOLKMER	10/12/81	FLIGHT FROM WASHINGTON TO ST LOUIS		191.00
10-28	1299820007	HAROLD L VOLKMER	10/17/81-10/18/81	FLIGHT FROM WASHINGTON TO ST LOUIS, MO AND RETURN		382.00
10-28	1299820008	HAROLD L VOLKMER	10/17/81	ONE NIGHT STAY AT WARRIOTT IN ST LOUIS WHILE IN DISTRICT		36.59
10-28	1299820009	HAROLD L VOLKMER	10/18/81	SNACK AT HOST INTERNATIONAL		1.41
10-28	1301670015	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE		330.96
10-29	1301520003	DAVID R RAMAGE	10/19/81	7,000 SCHEDULE CARDS		77.00
10-29	1301520002	DAVID R RAMAGE	10/04/81	50,000 LETTERHEADS - VOLKMER IS COMING YOUR WASY		610.00
10-29	1301520004	LEE VIOREL	10/09/81	TRIP TO WENTZVILLE AND ST CHARLES - MEET CONGRESSMAN FOR TOUR/ OFFICE HOURS - 187 MILES @ .24 PER MILE		44.88
10-29	1301520005	LEE VIOREL	10/03/81	TRIP TO LABELLE FROM HANNIBAL FOR DEDICATION OF NEW WATER TREATMENT PLANT - 97 MILES @ .24 PER MILE		23.28
10-29	1301520001	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE CALLS FOR WASHINGTON OFFICE		39.85
10-31	1306530038	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81			2,043.98
10-31	1306720035	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81			160.39
11-06	1307610014	CAROL PHILLIPS	09/15/81	TRIP FROM MACON TO HANNIBAL OFFICE FOR DAY OF TRAINING 124 MILES AT .24		29.76
11-06	1307610015	CAROL PHILLIPS	09/22/81	TRIP FROM MACON TO MOBERLY OFFICE HOURS AT COURTHOUSE 50 MILES AT .24		12.00
11-06	1307610020	MAUD HERRE	09/26/81	SUPPLIES FOR OFFICE IN FLOISSANT - PAPER TOWELS AND TRASH BAGS		6.79
11-06	1307610021	MAUD HERRE	10/08/81	TRIP TO MARISSA, ILLINOIS FOR TOUR OF PEABODY SURFACE AND UNDERGROUND MINES 35.5 MI AT .24		8.52
11-06	1307610022	MAUD HERRE	10/08/81	PARKING FOR TOUR OF PEABODY SURFACE AND UNDERGROUND MINES		3.00
11-06	1308460005	HAROLD L VOLKMER	10/26/81	GAS FOR MOBILE OFFICE WHILE ON TOUR IN DISTRICT		9.76
11-06	1307610018	SOUTHWESTERN BELL ATTN. MANAGER	10/01/81-10/31/81	LOCAL AND LONG DISTANCE CALLS FOR HANNIBAL OFFICE		618.86
11-06	1307610019	SOUTHWESTERN BELL	09/11/81-10/10/81	LOCAL AND LONG DISTANCE CALLS FOR FLOISSANT OFFICE		100.31
11-06	1308460003	HAROLD L VOLKMER	10/25/81-10/26/81	TRIP FROM WASHINGTON, DC TO ST. LOUIS, MISSOURI AND RETURN BY AIR		347.00
11-06	1308460004	HAROLD L VOLKMER	10/30/81-10/30/81	FLIGHT FROM WASHINGTON TO ST. LOUIS AND RETURN		427.00
11-06	1308460007	HAROLD L VOLKMER	10/26/81	BREAKFAST AT CASABLANCA CAFE IN PALMYRA, MO		2.92
11-06	1308460010	HAROLD L VOLKMER	10/30/81	LUNCH WHILE IN DISTRICT		3.98
11-06	1307610017	SUE DELAPORTE	10/08/81	TRIP FROM MACON TO MONROE CITY TO ATTEND GREEN THUMB MEETING 82 MILES AT .24		19.68
11-12	1313320009	NORMAN & WILSON'S SERVICE STATION	10/01/81-10/31/81	GAS FOR HANNIBAL TO MONROE CITY AND RETURN FOR GREEN THUMB MEETING 45 MILES AT .24		10.80
11-12	1313320006	CAROL PREISACK	10/09/81	TRIP FROM HANNIBAL TO MONROE CITY		25.60
11-12	1313320007	CAROL PREISACK	10/12/81	ST CHARLES TOUR 16 MILES AT .24		3.84
11-12	1313320008	CAROL PREISACK	10/12/81	TRIP FROM OTTALION TO ST. CHARLES AND RETURN TO MEET CONGRESSMAN VOLKMER 23 MILES AT .24		5.52
11-12	1313320008	CAROL PREISACK	10/18/81	TRIP FROM OTTALION TO LAKE ST. LOUIS, TO ST CHARLES AND RETURN ON TOUR OF DISTRICT FUNCTIONS		12.24
11-12	1313320010	DOROTHY GILLIAM	10/07/81-10/22/81	4 TRIPS TO & FROM THE A/P TO PICK UP BOARDING PASSES FOR CONG & TO PICK UP & RTN DIST MNGR 36 MI AT .24c		8.64
11-12	1313320011	MAUD HERRE	10/15/81	TRIP FROM FLOISSANT TO POST-DISPATCH IN ST LOUIS TO PICK UP BACK ISSUES OF PAPER 34 MILES AT .24		8.16



11-12	13133200012	MAUD HERRE	10/16/81	MILEAGE FOR MEETING WITH CORPS OF ENGINEERS AND CONGRESSMAN YOUNG RE: MALINE CREEK 11.7 MI AT 24 PER MI.	2.80
11-12	13133200013	MAUD HERRE	10/20/81-10/21/81	TWO DAY MEETING WITH OFFICE OF PERSONNEL MANAGEMENT IN ST LOUIS 69.4 MI AT 24	16.65
11-12	13133200014	MAUD HERRE	10/20/81-10/21/81	TWO DAYS OF MEETING IN ST LOUIS	3.00
11-12	13133200015	MAUD HERRE	10/08/81	ATTENDED MEETING AT VFW POST IN FLOISSANT ON BEHALF OF CONGRESSMAN 15.1 AT 24	3.62
11-13	13147300016	HAROLD L VOLKMER	11/08/81	FILM FOR TOUR	4.65
11-13	13147300017	HAROLD L VOLKMER	11/07/81	MOBILE OFFICE GAS	17.00
11-13	13147300018	HAROLD L VOLKMER	11/06/81-11/08/81	AIRFARE FROM WASHINGTON TO ST. LOUIS & RETURN	256.00
11-13	13147300019	HAROLD L VOLKMER	11/07/81	DINNER WHILE IN DISTRICT AT CHUM'S RESTAURANT	13.97
11-13	13147300020	HAROLD L VOLKMER	11/06/81-11/07/81	TWO NIGHT STAY AT MARRIOTT IN ST. LOUIS	80.82
11-13	13147300021	HAROLD L VOLKMER	11/06/81-11/07/81	ELECTRIC BILL FOR ST CHARLES OFFICE	23.49
11-13	13147300022	HAROLD L VOLKMER	11/06/81-11/07/81	ANNOUNCE TAPES FOR ANSAPHONE IN FLOISSANT DISTRICT OFFICE	11.50
11-16	13175500014	ELECTRONIC COMMUNICATIONS LIMITED	05/29/81	LOCAL AND LONG DISTANCE CALLS FOR ST CHARLES, MO DISTRICT OFFICE	267.48
11-16	13175500017	SOUTHWESTERN BELL	10/01/81-10/23/81	FLIGHT FROM WASHINGTON TO ST LOUIS TO TOUR WITH CONGRESSMAN	129.00
11-16	13175500018	AMY L MCBRIDE	10/21/81	DRIVE BACK FROM DISTRICT AFTER TOURING WITH CONGRESSMAN - HANNIBAL / WASH - 935 MILES @ 24 PER MI.	224.40
11-16	13175500019	AMY L MCBRIDE	10/27/81	R/T AIR FARE FROM ST LOUIS TO WASHINGTON AND RETURN	382.00
11-16	13175500020	LEE VIOREL	10/19/81-10/22/81	TRIP TO MUSIAL AND BIGGIE'S FOR CONGRESSMAN - 30.5 MILES @ 24 PER MILE	7.32
11-16	13175500021	MAUD HERRE	10/13/81	TRIP FROM MACON TO HANNIBAL OFFICE FOR TRAINING SESSION - 124 MILES @ 24 PER MILE	29.76
11-16	13175500022	CAROL PHILLIPS	10/22/81	TRIP FROM MACON TO MOBERLY OFFICE HOUSE AT COURT HOUSE - 50 MILES @ 24 PER MILE	12.00
11-16	13175500023	CAROL PHILLIPS	10/27/81	TRIP FROM HANNIBAL TO LEWIS COUNTY FAIRGROUNDS FOR FIRST ACRE CEREMONY - 86 MILES @ 24 PER MILE	20.64
11-16	13175500024	WILEY HIGBARD	10/22/81	TRIP FROM HANNIBAL TO LEWIS COUNTY FAIRGROUNDS FOR FIRST ACRE CEREMONY - 86 MILES @ 24 PER MILE	20.64
11-16	13165400035	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	43.50
11-23	13245300015	MAUD HERRE	10/07/81	REGISTRATION FEE FOR MISSOURI LABOR - MANAGEMENT SEMINAR	15.00
11-23	13245300016	MAUD HERRE	10/07/81	BOUGHT BLOTTER FOR OFFICE IN FLOISSANT	7.90
11-23	13245300017	LEE VIOREL	10/05/81	HANNIBAL/LAKE OF OKARKS TO ATTEND ANNUAL MTG OF ASSN OF MO ELECTRIC COOP FOR CONG MAN - 299 MI @ 24	71.76
11-23	13245300018	LEE VIOREL	11/07/81	TRIP TO ST LOUIS TO MEET CONGRESSMAN FOR TOUR R/T FROM HANNIBAL - 202 MILES @ 24 PER MILE	48.48
11-23	13245300019	LEE VIOREL	11/09/81	TRIP TO WRIGHT CITY TO ATTEND MEETING CONCERNING RELOCATION OF BRIDGE ON I-70 - 175 MILES @ 24 PER MI.	42.00
11-23	13245300020	MAUD HERRE	11/05/81	ATTENDED HAZARDOUS WASTE SEMINAR IN ST LOUIS - 30.1 MILES @ 24 PER MILE	7.22
11-23	13245300021	LEE VIOREL	11/05/81	ONE NIGHT STAY AT FOUR SEASONS LODGE WHILE ATTENDING ASSN OF MO ELECTRIC CORP MEETING	48.83
11-24	13233100005	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	RENEWAL FOR ONE YEAR SUBSCRIPTION OF CONGRESSIONAL QUARTERLY	432.00
11-24	13233100007	DAVID R RAMAGE	11/02/81	CALLING CARDS FOR LEGISLATIVE STAFF AND IMPRINT SIGNATURE ON LETTERHEAD	94.65
11-24	13233100008	SOUTHWESTERN BELL ATTN. MANAGER	11/01/81-11/30/81	LOCAL AND LONG DISTANCE CALLS FOR HANNIBAL DISTRICT OFFICE FOR NOVEMBER	496.67
11-24	13233100009	GENERAL TELEPHONE CO OF THE MIDWEST	11/01/81-12/01/81	LOCAL AND LONG DISTANCE CALLS FOR MACON DISTRICT OFFICE	107.34
11-24	13263200006	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-10/31/81	LOCAL TELEPHONE SERVICE	261.74
11-25	13288905063	TONY PODORSKI REAL ESTATE COMPANY	11/01/81-11/30/81	535 RUE ST FRANCOIS FLOISSANT MO 00000	276.75
11-25	13288905064	MARGARET A PHILLIPS	11/01/81-11/30/81	122 BOURKE MACON MO 63552	200.00
11-25	13288905065	MIDWEST PROPERTY MANAGEMENT	11/01/81-11/30/81	1814 BOONSLICK ST. CHARLES, MO	325.00
11-25	13288905066	DEAN PAGE MOTORS	11/01/81-11/30/81	MOBILE	446.07
11-30	13354200038	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		2,131.38
11-30	13354200039	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		535.66
12-07	13415400005	DAVID R RAMAGE	11/19/81-11/20/81	SCHEDULE CARDS (11,000) IMPRINT SIGNATURE (1,133)	16.50
12-07	13375800007	HAROLD L VOLKMER	09/18/81	ONE NIGHT STAY AT THE MONTEREY MOTEL (MEXICO, MISSOURI)	132.00
12-07	13375800008	HAROLD L VOLKMER	09/19/81	BREAKFAST IN MEXICO: MO	3.20
12-07	13375800009	HAROLD L VOLKMER	09/19/81	LUNCH IN WENTZVILLE	3.83
12-07	13415400006	DAVID R RAMAGE	11/09/81	3,000 LETTERHEADS	53.00
12-07	13415400007	SOUTHWESTERN BELL	11/15/81-12/14/81	LOCAL & LONG DISTANCE CALLS FOR ST CHAS OFFICE	135.59
12-07	13375800006	HAROLD L VOLKMER	09/18/81-09/19/81	TWA R/T AIR FARE - WASHINGTON TO ST LOUIS AND RETURN	382.00
12-07	13415400003	ATLAS PHOTO COMPANY	11/13/81	PHOTO WORK	40.60
12-08	13416000007	HAROLD L VOLKMER	11/19/81-11/20/81	ROUNDTrip - WASH TO ST. LOUIS AND RETURN	427.00
12-08	13415200030	POSTMASTER	11/30/81	200 POSTAGE STAMPS (20¢)	40.00
12-08	13416000008	HAROLD L VOLKMER	11/30/81	1 NIGHT STAY AT AIRPORT HILTON	30.06
12-08	13416000009	HAROLD L VOLKMER	11/20/81	SNACK AT HOST INTERNATIONAL	1.41
12-08	13416000022	CAROL PHILLIPS	11/16/81	TRIP FROM MACON, MO TO COLUMBIA VIA HOSPITAL FOR VA BRIEFING 125 MI AT 24	30.24



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. HAROLD L VOLKMER—Continued</b>					
12-08	1341600003	CAROL PHILLIPS	11/24/81	TRIP FROM MACON TO MOBERLY COURTHOUSE FOR OFFICE HOURS 50 MI AT .24	12.00
12-08	1341600004	SUE DELAPORTE	11/19/81	TRIP TO CEMENT PLANT IN HANNIBAL TO TAKE LETTER RE. SELLING OF PLANT 7 MILES AT .24	1.88
12-08	1341600005	SUE DELAPORTE	11/19/81	TRIP TO BOWLING SCHOOL FROM HANNIBAL TO TAKE AIDES TO MEET CONGRESSMAN FOR TOUR 65 MI AT .24	15.60
12-08	1341600006	CAROL PREISACK	11/22/81	FROM O'FALLON TO SCHOOL IN ST. CHARLES TO REPRESENT CONGRESSMAN AT SCHOOL OPENING 40 MI AT .24	9.60
12-09	1342330001	HAROLD L VOLKMER	10/01/81-04/01/82	6 MOS DELIVERY OF THE ST LOUIS POST-DISPATCH TO ST CHARLES OFFICE	41.90
12-09	1342330002	HAROLD L VOLKMER	12/01/81-05/31/82	6 MOS DELIVERY OF THE GLOBE-DEMOCRAT ON WEEKENDS	17.85
12-09	1342330003	HAROLD L VOLKMER	12/01/81-01/01/82	1 MONTH DELIVERY OF THE GLOBE-DEMOCRAT DAILY	6.80
12-09	1342330004	HAROLD L VOLKMER	12/01/81-02/25/82	12 WEEKS DELIVERY OF GATE CITY PAPER	14.40
12-09	1342330005	HAROLD L VOLKMER	11/25/81-12/31/81	DELIVERY OF THE ST LOUIS POST DISPATCH ON SUNDAY TO FLOISSANT OFFICE	13.35
12-09	1342800004	NORMAN & WILSON'S SERVICE STATION	11/27/81	GAS FOR MOBILE OFFICE	15.70
12-09	1342800005	BRUCE WILEY HIBBARD	11/19/81	GAS FOR MOBILE OFFICE	19.50
12-09	1342800007	KEN BARTER SIGNS	11/13/81	REMOVAL OF LETTERS FROM OLD ST CHARLES OFFICE AND INSTALLATION AT NEW OFFICE	110.00
12-09	1342800008	SOUTHWESTERN BELL	10/17/81-11/10/81	LOCAL & LONG DISTANCE CALLS FOR FLOISSANT DISTRICT OFFICE	109.10
12-09	1342330007	HAROLD L VOLKMER	12/04/81-12/06/81	ROUNDTRIP AIRFARE FROM WASH TO ST LOUIS AND RETURN	382.00
12-09	1342330008	HAROLD L VOLKMER	12/04/81	1 NIGHT STAY AT HANNIBAL HOUSE MOTEL	53.15
12-09	1342330009	HAROLD L VOLKMER	12/05/81	LUNCH AT THE HANNIBAL COUNTRY CLUB CONGRESSMAN PAID FOR MEMBERS ON THE ACADEMY SELECTION BOARD	55.65
12-09	1342330010	HAROLD L VOLKMER	12/04/81	DINNER AT RED LOBSTER IN ST CHARLES	4.38
12-09	1342330011	HAROLD L VOLKMER	12/05/81	ONE NIGHT STAY AT AIRPORT HILTON INN	32.31
12-09	1342800006	BRUCE WILEY HIBBARD	11/06/81	TRIP FROM HANNIBAL TO ST LOUIS TO MEET CONGRESSMAN FOR TOUR OF MONSANTO PLANT, 203 MI @ 24¢	48.72
12-09	1342330006	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE CALLS FOR WASHINGTON DC	32.63
12-14	1344810002	R L POLK AND CO.	12/07/81	HANNIBAL CITY DIRECTORY FOR WASHINGTON OFFICE	52.00
12-14	1344810008	REVISOR OF STATUTES, COMM ON LEG RSCH	12/05/81	1981 SUPPLEMENT TO THE 1978 MISSOURI REVISED STATUTES	12.00
12-14	1344810025	R L POLK AND CO.	12/02/81	CITY DIRECTORY SERVICES FOR HANNIBAL DISTRICT OFFICE	52.00
12-14	1344810026	GERALD SCHEIDEGGER	11/18/81	NAME PLATES FOR NEW SIGN FOR ST CHARLES OFFICE	9.00
12-14	1344810006	CONGRESSIONAL QUARTERLY INC	12/04/81	2 CO BINDERS	26.50
12-14	1344810009	NAUD HERRE	11/18/81	LUNCHEON AT THE FLOISSANT CHAMBER OF COMMERCE MEETING	5.00
12-14	1344810003	GENERAL TELEPHONE CO OF THE MIDWEST	12/01/81-01/01/82	LOCAL AND LONG DISTANCE CALLS FOR MACON OFFICE	57.08
12-14	1344810001	HAROLD L VOLKMER	12/05/81	MEAL AT SAMBOS RESTAURANT	4.76
12-14	1344810007	HAROLD L VOLKMER	11/08/81	FOOD WHILE ON TOUR IN MISSOURI	1.41
12-17	1350710021	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	HANNIBAL MO 00000	2,108.00
12-17	1356550021	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	( 43.50)
12-22	1355890560	TONY PODORSKI REAL ESTATE COMPANY	12/01/81-12/30/81	535 RUE ST FRANCOIS FLOISSANT MO 00000	276.75
12-22	1355890561	MARGARET A PHILLIPS	12/01/81-12/30/81	122 BOURKE MACON MO 63552	200.00
12-22	1355890562	DEAN PAGE MOTORS	12/01/81-12/30/81	1814 BOONSLICK ST. CHARLES, MO	325.00
12-22	1355890563	DEAN PAGE MOTORS	12/01/81-12/30/81	MOBILE	446.07
12-23	1357650015	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	261.73
12-30	1363340018	HAROLD L VOLKMER	12/19/81-12/20/81	ROUNDTRIP AIRFARE FROM WASHINGTON TO ST LOUIS AND RETURN	382.00
12-30	1363340020	HAROLD L VOLKMER	12/19/81-12/20/81	CAR RENTAL WHILE IN DISTRICT	45.12
12-30	1363340022	HAROLD L VOLKMER	12/19/81-12/20/81	GAS FOR MOBILE DURING TOUR	15.50
12-30	1363340019	HAROLD L VOLKMER	12/05/81	ONE NIGHT STAY AT AIRPORT HILTON INN	33.06
12-30	1363340021	HAROLD L VOLKMER	12/19/81	MEALS WHILE IN DISTRICT BREAKFAST AND LUNCH	8.74
12-31	2004300038	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	EXPENDITURE FOR 1980	2,107.65
12-31	2004600004	(EQUIPMENT ALLOWANCE CHARGED)	12/31/81		430.84

12-31 1363400027 JAMES S. SPURLING..... 12/18/81-12/19/81 224.40  
 12-31 2004320033 (STATIONERY ALLOWANCE CHARGED)..... 12/01/81-12/31/81 137.24

ADJUSTMENTS/REFUNDS

06-29 1328990025 LEE VIOREL..... 06/05/81 ( 50.00)  
 TOTAL ( 50.00)

OFFICE OF THE HON. DOUGLAS WALGREN

OFFICIAL EXPENSES

10-07 1275820016 GSA, OAD, FINANCE DIVISION..... 08/31/81 4.15	STATIONERY PURCHASE FOR PITTSBURGH OFFICE
10-07 1275820017 GSA, OAD, FINANCE DIVISION..... 09/22/81 9.19	STATIONERY PURCHASE FOR PITTSBURGH OFFICE
10-07 1280420001 ABLE, J. ANSWERING SERVICE..... 09/01/81 43.30	SERVICES FOR THE DISTRICT OFFICE FOR THE MONTH OF OCTOBER 1981
10-07 1280420002 BELL OF PENNSYLVANIA..... 10/01/81 141.41	SERVICES FOR THE PITTSBURGH OFFICE FOR THE MONTH OF SEPT. 1981
10-13 1282310008 CONGRESSIONAL QUARTERLY INC..... 09/19/81 432.00	SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE
10-13 1282310009 GSA, OAD, FINANCE DIVISION..... 01/01/82-12/31/82 437.04	TELEPHONE SERVICES FOR THE DISTRICT
10-14 1286710026 CONGRESSIONAL QUARTERLY INC..... 09/22/81 432.00	SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE
10-14 1286710029 MEDIANIRE..... 09/24/81-09/30/81 56.00	NEWS SERVICE FOR THE MONTH OF SEPTEMBER
10-14 1286710012 DOUG WALGREN..... 10/03/81-10/03/81 70.00	TRAVELLED TO PITTSBURGH R/T BY COMMERCIAL TRANSPORTATION
10-14 1286710011 WESTERN UNION TELEGRAPH COMPANY..... 09/01/81-09/30/81 93.97	TELEGRAPH SERVICES FOR THE MONTH OF SEPTEMBER 1981
10-20 1289500003 DOUG WALGREN..... 10/12/81-10/12/81 140.00	TRAVELLED TO PITTSBURGH R/T BY COMMERCIAL TRANSPORTATION
10-20 1289500002 GSA, OAD, FINANCE DIVISION..... 10/09/81 70.00	STATIONERY SUPPLIES FOR THE PITTSBURGH OFFICE
10-23 1295500003 DOUG WALGREN..... 09/30/81 3.67	TRAVELLED TO PITTSBURGH R/T BY COMMERCIAL TRANSPORTATION
10-23 1295500001 C & P TELEPHONE..... 10/16/81-10/17/81 140.00	TELEPHONE SERVICES FOR THE WASHINGTON OFFICE FOR THE MONTH OF SEPTEMBER 1981
10-23 1295500002 DOUG WALGREN..... 09/01/81-09/30/81 10.51	TRAVELLED TO HARRISBURG ROUND TRIP BY PRIVATE TRANSPORTATION
10-26 1295840012 DOUG WALGREN..... 10/19/81-10/19/81 21.30	COPIER SERVICES FOR THE MONTH OF AUGUST, 1981
10-27 1299400016 XEROX CORPORATION..... 05/29/81-08/31/81 9.10	MOBILE OFFICE 00000
10-28 1300890572 POWER CITY LEASING INC..... 10/01/81-10/30/81 455.00	LOCAL TELEPHONE SERVICE
10-28 1301670017 CHESAPEAKE & POTOMAC TELEPHONE CO..... 09/01/81-09/30/81 1353.41	SUBSCRIPTION RENEWAL
10-31 1306530039 (EQUIPMENT ALLOWANCE CHARGED)..... 10/01/81-10/31/81 209.54	NEWSERVICE FOR OCTOBER 1981
10-31 1306720012 THE PITTSBURGH PRESS..... 10/01/81-10/31/81 143.00	TRAVELLED TO PITTSBURGH R/T BY COMMERCIAL TRANSPORTATION
11-06 1302740013 MEDIANIRE..... 11/18/81-11/18/82 180.00	TELEPHONE ANSWERING SERVICE FOR THE PITTSBURGH OFFICE FOR NOVEMBER
11-06 1302740011 DOUG WALGREN..... 10/21/81-10/21/81 140.00	TELEPHONE SERVICE FOR THE PITTSBURGH OFFICE FOR OCTOBER
11-07 1309810012 ABLE, J. ANSWERING SERVICE..... 11/01/81-11/30/81 157.50	TRAVELLED TO PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION
11-07 1309810013 BELL OF PENNSYLVANIA..... 10/19/81 15.00	REIMBURSEMENT FOR AIRWAY LIMOUSINE SERVICE TO AND FROM AIRPORT
11-07 1309810010 DOUG WALGREN..... 11/01/81-11/01/81 65.00	OFFICIAL RECORDING SERVICES
11-07 1309810011 DOUG WALGREN..... 11/01/81-11/01/81 65.00	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE
11-16 1316540036 HOUSE RECORDING STUDIO..... 10/01/81-10/31/81 35.84	NEWS SERVICE FOR THE MONTH OF OCTOBER 1981
11-18 1320310011 GSA, OAD, FINANCE DIVISION..... 10/22/81 40.00	1982 HOUSE CALENDARS WITH ENVELOPES
11-18 1320310013 UNITED STATES CAPITOL..... 10/30/81 1,400.00	TELEGRAPH SERVICES FOR THE MONTH OF OCTOBER 1981
11-18 1320310014 WESTERN UNION TELEGRAPH COMPANY..... 10/01/81-10/31/81 70.02	40,000 MEETING CARDS
11-24 1323310028 CANTRELL, CUTLER PRINTING INC..... 10/31/81 182.25	STATIONERY & OFFICE SUPPLIES FOR PITTSBURGH OFFICE
11-24 1323310013 DOUG WALGREN..... 10/31/81 21.20	TRAVELLED TO PITTSBURGH ROUNDTRIP BY COMMERCIAL TRANSPORTATION
11-24 1323310010 DOUG WALGREN..... 11/13/81-11/14/81 148.00	TRAVELLED TO PITTSBURGH ROUNDTRIP BY COMMERCIAL TRANSPORTATION
11-24 1323310011 DOUG WALGREN..... 11/13/81-11/14/81 140.00	BUS FARE FROM BWI (BALTIMORE) TO WASHINGTON
11-24 1323310012 DOUG WALGREN..... 11/14/81 8.00	TELEPHONE SERVICES FOR WASHINGTON OFFICE FOR THE MONTH OF OCT '81
11-24 1323310009 C & P TELEPHONE..... 10/01/81-10/31/81 19.91	LOCAL TELEPHONE SERVICE
11-24 1329320018 CHESAPEAKE & POTOMAC TELEPHONE CO..... 10/01/81-10/31/81 228.59	MOBILE OFFICE 00000
11-25 1329890567 POWER CITY LEASING INC..... 11/01/81-11/30/81 455.00	
11-30 1335420039 (EQUIPMENT ALLOWANCE CHARGED)..... 11/01/81-11/30/81 1,362.96	
11-30 1355430035 (STATIONERY ALLOWANCE CHARGED)..... 11/01/81-11/30/81 549.87	



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. DOUGLAS WALGREN—Continued</b>					
12-07	1341540008	THE SEWICKLY HERALD.....	12/15/81-12/15/82	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE.....	15.00
12-07	1341540010	CANTRELL/CUTTER PRINTING, INC.....	11/23/81	CALENDAR IMPRINTS.....	240.82
12-07	1341540011	MEDIAWIRE.....	11/16/81	NEW SERVICE FOR THE MONTH OF NOVEMBER 1981.....	56.00
12-07	1341540012	GSA, OAD, FINANCE DIVISION.....	11/22/81	STATIONERY SUPPLIES FOR THE PITTSBURGH OFFICE.....	32.75
12-07	1341540007	BELL OF PENNSYLVANIA.....	11/19/81	TELEPHONE SERVICES FOR THE PITTSBURGH OFFICE FOR NOV 1981.....	128.36
12-07	1341540009	ABLE-1 ANSWERING SERVICE.....	12/01/81-12/31/81	TELEPHONE ANSWERING SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF OCTOBER 1981 - FTS LINES.....	51.20
12-07	1337580010	GSA, OAD, FINANCE DIVISION.....	10/22/81	GSA TELEPHONE SERVICES FOR THE DISTRICT OFFICE FOR THE MONTH OF OCTOBER 1981 - FTS LINES.....	317.57
12-10	1344400014	DOUG WALGREN.....	09/24/81-09/25/81	TRAVELLED ROUND TRIP TO CHICAGO WITH STOP IN PITTSBURGH, VIA COMMERCIAL TRANSPORTATION.....	200.00
12-10	1344400015	DOUG WALGREN.....	09/25/81	GROUND TRANSPORTATION (TAXI) FROM BALTIMORE WASHINGTON INT'L AIRPORT TO WASHINGTON NATIONAL AIRPORT.....	15.00
12-10	1344400016	DOUG WALGREN.....	12/02/81-12/03/81	TRAVELLED TO PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION.....	140.00
12-10	1344400017	DOUG WALGREN.....	12/07/81-12/07/81	TRAVELLED TO PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION.....	140.00
12-10	1344400013	WESTERN UNION TELEGRAPH COMPANY.....	11/01/81-11/30/81	TELEGRAPH SERVICE FOR THE MONTH OF NOVEMBER, 1981.....	55.84
12-14	1344840006	CANTRELL/CUTTER PRINTING, INC.....	12/08/81	TOWN MEETING CARDS (41,500).....	132.81
12-14	1344840005	JONATHAN W DELANO.....	11/01/81-11/08/81	TRAVELLED TO PITTSBURGH BY PRIVATE TRANSPORTATION, 490 MILES @ 23¢ ROUND TRIP.....	112.70
12-17	1350710022	GENERAL SERVICES ADMINISTRATION.....	10/01/81-12/31/81	PITTSBURGH PA 00000.....	3.00
12-17	1345650022	HOUSE RECORDING STUDIO.....	10/01/81-11/30/81	OFFICIAL RECORDING SERVICES.....	4,479.00
12-21	1351830005	DOUG WALGREN.....	12/11/81-12/13/81	TRAVELLED TO PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION.....	140.00
12-22	1356610003	PITTSBURGH CATHOLIC.....	12/01/81-12/01/82	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE.....	7.00
12-22	1355890564	POWER CITY LEASING INC.....	12/01/81-12/30/81	MOBILE OFFICE 00000.....	455.00
12-23	1357650017	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE.....	228.58
12-30	1352540028	CANTRELL/CUTTER PRINTING, INC.....	12/14/81	5000 CALENDAR LETTERS.....	48.93
12-30	1358530007	CANTRELL/CUTTER PRINTING, INC.....	12/17/81	NEWSLETTER.....	3,031.36
12-30	1352540002	ENVIRONMENTAL STUDY CONFERENCE.....	01/01/82-12/31/82	MEMBERSHIP RENEWAL.....	150.00
12-30	1352540003	MEMBERS OF CONGRESS FOR PEACE THRU LAW.....	01/01/82-12/31/82	OFFICE SUPPLIES FOR PITTSBURGH OFFICE.....	18.70
12-30	1352540004	GSA, OAD, FINANCE DIVISION.....	01/01/82-12/31/82	1982 RESEARCH SERVICES.....	2,200.00
12-30	1352540005	DEMOCRATIC STUDY GROUP.....	12/17/81	TELEPHONE SERVICES FOR THE WASHINGTON OFFICE FOR THE MONTH OF NOV 1981.....	53.67
12-30	1358530006	CANTRELL/CUTTER PRINTING, INC.....	11/01/81-11/30/81	TELEPHONE SERVICES FOR THE WASHINGTON OFFICE FOR THE MONTH OF NOV 1981.....	16.98
12-30	1352540001	C & P TELEPHONE.....	12/01/81-12/31/81	TELEPHONE SERVICES FOR THE WASHINGTON OFFICE FOR THE MONTH OF NOV 1981.....	1,363.30
12-31	2004300039	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/81-12/31/81	TELEPHONE SERVICES FOR THE WASHINGTON OFFICE FOR THE MONTH OF NOV 1981.....	1,104.76
12-31	2004320011	(STATIONERY ALLOWANCE CHARGED).....	12/01/81-12/31/81	TELEPHONE SERVICES FOR THE WASHINGTON OFFICE FOR THE MONTH OF NOV 1981.....	25,052.46
<b>TOTAL</b>					<b>25,052.46</b>

## OFFICE OF THE HON. ROBERT S WALKER

<b>OFFICIAL EXPENSES</b>					
10-07	1278620002	R. L. POLK & COMPANY.....	09/01/81	1981 LANCASTER, PENNSYLVANIA CITY DIRECTORY.....	114.00
10-07	1278620001	C & P TELEPHONE.....	08/01/80-08/31/80	TOLL CHARGES FOR THE WASHINGTON OFFICE FOR THE MONTH OF AUGUST 1980.....	36.09
10-07	1278620003	ROBERT S WALKER.....	09/09/81-09/11/81	REIMB FOR TRAVEL FROM EAST PETERSBURG, PA TO WASH. D.C. & RTN TO EAST PETERSBURG 242 MI AT 24/MI.....	58.08
10-07	1278620004	ROBERT S WALKER.....	09/14/81-09/17/81	REIMB FOR TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, D.C. & RTN TO EAST PETERSBURG - 242 MI @ 24/MI.....	58.08
10-07	1278620005	ROBERT S WALKER.....	09/22/81-09/24/81	REIMB FOR TRAVEL FM EAST PETERSBURG, PA TO WASH. D.C. & RTN TO EAST PETERSBURG 242 MI AT 24/MI.....	58.08
10-07	1278620006	ROBERT S WALKER.....	09/29/81-10/02/81	REIMBURSEMENT FOR TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, D.C. - 242 MI AT 24/MI.....	58.08



10-07	1278620023	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1981.	970.12
10-07	1278830012	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/81-08/31/81	COMPUTER SERVICES FOR AUGUST	58.00
10-08	1280440003	BELL TELEPHONE COMPANY OF PA.	09/24/81-10/23/81	LONG DISTANCE TELEPHONE SERVICE FOR THE DISTRICT OFFICE.	25.51
10-13	1281705010	THOMAS J LANK-FORD	09/01/81-09/29/81	MEETING NOTICES	373.00
10-13	1282310010	BRANDWIRE COMMUNITY EXCHANGE	09/01/81-10/31/81	TELEPHONE ANSWERING SERVICE FOR THE MONTHS OF SEPTEMBER AND OCTOBER.	50.00
10-19	1288550037	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	45.50
10-28	1300890573	COUNTY OF LANCASTER	10/01/81-10/30/81	50 NORTH DUKE STREET LANCASTER PA 17603	458.00
10-28	1301890574	TOWN AND COUNTRY INC	10/01/81-10/30/81	MOBILE OFFICE 00000	346.57
10-28	1301670018	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	263.96
10-28	1300710016	DEPARTMENT OF STATE CASHIER	07/31/81	CABLEGRAMS	30.00
10-28	1300730019	DEPARTMENT OF STATE CASHIER	05/31/81	CABLEGRAMS	30.00
10-31	1306530040	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,142.27
10-31	1306720036	(STATIONARY ALLOWANCE CHARGED)	10/01/81-10/31/81		314.87
10-31	1306720036	R L POLK & COMPANY	09/23/81	1981 LANCASTER SUBURBAN PENNSYLVANIA DIRECTORY	114.00
11-06	1303720006	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR - JAN 1982 - DEC 1982	432.00
11-06	1303720010	MARTHA C. MORRISON	10/27/81	FOR REIMB FOR OFFICE COPY OF POLITICS IN AMERICA, MEMBERS OF CONGRESS IN WASHINGTON AND AT HOME.	25.02
11-06	1303720015				
11-06	1303720011	SUNMARK INDUSTRIES	09/01/81-09/30/81	GASOLINE EXPENSES FOR THE MONTH OF SEPTEMBER	22.82
11-06	1303720012	ALEX. MIGOON	09/19/81	REIMBURSEMENT FOR TRAVEL FROM LANCASTER TO LEOLA TO ATTEND TOWN MEETING - 8 MILES AT 24¢ & RETURN	1.92
11-06	1303720017	EMPIRE CHEMICAL CO.	10/07/81	FIVE W750 T/D PACKS FOR THE SAVIN COPIER IN THE DISTRICT OFFICE	567.34
11-06	1303720018	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/01/81-11/09/81	MONTHLY TELEPHONE SERVICE FOR THE DISTRICT OFFICE	274.55
11-06	1303720014	ALEX. MIGOON	07/03/81	REIMB FOR LONG DISTANCE TELEPHONE CALLS TO CONSTITUENTS FROM HIS HOME	57.00
11-06	1303720016	MARTHA C. MORRISON	10/07/81-10/10/81	REIMB FOR TRAVEL TO LANCASTER, PA & RETURN TO WASHINGTON - 242 MILES AT 24¢ PER MILE	58.08
11-06	1303720017	MARTHA C. MORRISON	10/26/81-10/26/81	REIMB FOR TRAVEL TO LANCASTER, PA & RETURN TO WASH - THE SAME DAY - 242 MILES AT 24¢ PER MILE	58.08
11-06	1303720008	DIALCOM, INCORPORATED	10/15/81	DUAL ACCESS CHARGES FOR THE MONTH OF SEPTEMBER, 1981	274.37
11-06	1303720013	ALEX. MIGOON	10/17/81	REIMB FOR TRAVEL FROM LANCASTER TO E. PETERSBURG, GAP & RETURN - 46 MILES AT 24¢ PER MILE	11.04
11-06	1303720009	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE TELEPHONE SERVICE (TOLL CHARGES) FOR THE WASHINGTON OFFICE	101.25
11-07	1310400012	BRANDWIRE COMMUNITY EXCHANGE	11/01/81-11/30/81	RATE INCREASE FOR NOVEMBER & REMAINDER OF TIME ASSOCIATED WITH THE COMPANY	15.00
11-07	1310400013	BELL TELEPHONE COMPANY OF PA	10/24/81-11/23/81	LONG DISTANCE TELEPHONE SERVICE FOR THE DISTRICT OFFICE	31.02
11-07	1310400008	ROBERT S WALKER	10/05/81-10/07/81	REIMB FOR TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC & RETURN TO EAST PETERSBURG 242 MI @ 24¢/MI	58.08
11-07	1310400009	ROBERT S WALKER	10/14/81-10/15/81	REIMB FOR TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC & RETURN TO EAST PETERSBURG 242 MI @ 24¢/MI	58.08
11-07	1310400010	ROBERT S WALKER	10/19/81-10/23/81	REIMB FOR TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC & RETURN TO EAST PETERSBURG 242 MI @ 24¢/MI	58.08
11-07	1310400011	ROBERT S WALKER	10/27/81-10/29/81	REIMB FOR TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC & RETURN TO EAST PETERSBURG 242 MI @ 24¢/MI	58.08
11-07	1310400007	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER, 1981	970.12
11-16	1316540037	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	36.50
11-24	1328320019	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	221.96
11-25	1328890568	COUNTY OF LANCASTER	11/01/81-11/30/81	50 NORTH DUKE STREET LANCASTER PA 17603	458.00
11-25	1328890569	TOWN AND COUNTRY INC	11/01/81-11/30/81	MOBILE OFFICE 00000	346.57
11-30	13285320040	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,311.21
11-30	1329510007	SUNMARK INDUSTRIES	10/01/81-10/30/81	GASOLINE EXPENSES FOR THE MONTH OF OCTOBER	87.05
11-30	1329510005	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/01/81-12/09/81	LONG DISTANCE TELEPHONE SERVICE FOR THE DISTRICT OFFICE	284.34
11-30	1335430012	(STATIONARY ALLOWANCE CHARGED)	11/01/81-11/30/81		335.13
11-30	1329510006	MARC PHILLIPS	11/19/81-11/20/81	REIMB FOR TRAVEL FROM DIST OFC TO COATESVILLE & RETURN TO DIST OFC TWO TIMES - 80 MILES @ 24¢ PER MILE	19.20
11-30	1329510004	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE TELEPHONE TOLL CHARGES FOR THE MONTH OF OCTOBER	32.55
12-09	1342330012	ROBERT S WALKER	11/03/81-11/05/81	REIMB FOR TRVL FROM EAST PETERSBURG, PA TO WASHINGTON & RTRN TO EAST PETERSBURG 242 MILES @ \$24 PER MI	58.08
12-09	1342330013	ROBERT S WALKER	11/12/81-11/13/81	REIMB FOR TRVL FROM EAST PETERSBURG, PA TO WASHINGTON & RTRN TO EAST PETERSBURG 242 MILES @ \$24 PER MI	58.08
12-09	1342330014	ROBERT S WALKER	11/16/81-11/23/81	REIMB FOR TRVL FROM EAST PETERSBURG, PA TO WASHINGTON & RTRN TO EAST PETERSBURG 242 MILES @ \$24 PER MI	58.08

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. ROBERT S WALKER—Continued</b>						
12-10	1344510012	THOMAS J LANKFORD	11/05/81-11/27/81	MEETING NOTICE NEWSLETTER	585.05	
12-17	1350710023	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	COATESVILLE PA 00000	300.00	
12-17	1345650023	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	36.00	
12-22	1350330013	THOMAS J LANKFORD	11/15/81-11/30/81	NEWSLETTER STOCK P.S.	3682.90	
12-22	1355890565	COUNTY OF LANCASTER	12/01/81-12/30/81	50 NORTH DUKE STREET LANCASTER PA 17603	458.00	
12-22	1355890569	TOWN AND COUNTRY INC	12/01/81-12/30/81	MOBILE OFFICE 00000	346.57	
12-22	1355890008	DIALCOM, INCORPORATED	10/01/81-10/31/81	DUAL ACCESS CHARGES FOR THE MONTH OF OCTOBER, 1981	378.16	
12-22	1355600008	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES FOR THE MONTH OF DECEMBER 1981	975.00	
12-23	1356750018	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/23/81	LOCAL TELEPHONE SERVICE	221.95	
12-30	1356810007	SOLANO SCHOOL DISTRICT	11/24/81-12/23/81	RENTAL FEE FOR FACILITY FOR TOWN MEETING HELD IN QUARRYVILLE, PA	10.00	
12-30	1356810006	BELL TELEPHONE COMPANY OF PA	12/01/81-12/31/81	LONG DISTANCE TELEPHONE SERVICE FOR THE DISTRICT OFFICE	25.93	
12-30	1356810008	BELL TELEPHONE COMPANY OF PA	12/01/81-12/31/81	TELEPHONE ANSWERING SERVICE FOR THE DISTRICT OFFICE	40.00	
12-30	1356810010	GRANDWIRE COMMUNITY EXCHANGE	11/20/81	REIMB FOR TRAVEL FROM LANCASTER TO EPHRATA RE: LANCASTER SOIL CONSERVATION FARMS TOUR, 21 MI @ 24¢/MILE	5.04	
12-30	1356810009	C & P TELEPHONE	11/01/81-11/30/81	TOLL CHARGES FOR NOVEMBER	28.14	
12-31	2004300040	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,291.93	
12-31	2004320034	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		71.43	
<b>TOTAL</b>					<b>19,452.56</b>	

## OFFICE OF THE HON. WILLIAM C WAMPLER

## OFFICIAL EXPENSES

10-07	1278540020	WILLIAM C WAMPLER	09/25/81	REIMB FOR AUTO MILEAGE FM WASH, DC TO BRISTOL, VA TO RETURN TO HOME DIST - 403 MILES @ .24 PER MILE	96.72
10-07	1278540021	WILLIAM C WAMPLER	09/29/81	REIMB FOR AUTO MILEAGE FM BRISTOL, VA TO ROANOKE, VA TO RTNR FOR THE LEGISLATIVE SESSION - 143 MI @ .24	34.32
10-07	1278540022	WILLIAM C WAMPLER	09/29/81	REIMB FOR AIR FARE VIA PIEDMONT - ROANOKE, VA TO WASH, DC TO RETURN FOR THE LEGISLATIVE SESSION (1 WAY)	92.00
10-08	1280470027	JAMES A. MULLINS	09/02/81-09/21/81	REIMB FOR AUTO MILEAGE IN THE 9TH DISTRICT - TO ATTEND OPEN DOOR MEETINGS - 652 MILES @ .24 PER MILE	156.48
10-08	1280470025	C & P TELEPHONE COMPANY	08/14/81-09/13/81	PAYMENT FOR TELEPHONE SERVICE IN THE BIG STONE GAP DISTRICT OFFICE	83.25
10-08	1280470026	UNITED TELEPHONE SYSTEM	09/11/81-09/30/81	PAYMENT FOR TELEPHONE SERVICE IN THE BRISTOL DISTRICT OFFICE	137.15
10-08	1280470028	GSA, OAD, FINANCE DIVISION	09/22/81	PAYMENT FOR FTS TELEPHONE SERVICE IN THE DISTRICT OFFICE	40.90
10-08	1280470029	GSA, OAD, FINANCE DIVISION	09/22/81	PAYMENT FOR FTS TELEPHONE SERVICE IN THE DISTRICT OFFICE	39.75
10-08	1280470030	GSA, OAD, FINANCE DIVISION	09/22/81	PAYMENT FOR FTS TELEPHONE SERVICE IN THE DISTRICT OFFICE	39.75
10-13	1282310014	WILLIAM C WAMPLER	10/02/81	RMBURSMNT FOR AIR FARE - VIA PIEDMONT - WASHINGTON, D.C. TO ROANOKE, VA - IN CONNECTION W/ SPKNG ENGMT	92.00
10-13	1282310015	WILLIAM C WAMPLER	10/04/81	REIMBURSEMENT FOR AUTO MILEAGE FROM BRISTOL, VA 403 MILES @ 24¢ PER MILE	96.72
10-13	1282310016	WILLIAM C WAMPLER	10/04/81	REIMBURSEMENT FOR AUTO MILEAGE WITHIN 9TH DISTRICT 77 MILES @ \$ .24	18.48
10-13	1282310026	WILLIAM C WAMPLER	10/02/81-10/03/81	REIMB FOR AUTO MILE IN CONN W/A SPKNG ENGMT-ROANOKE-BLACKSBURG-BRISTOL - 165 MILES @ 24¢ PER MILE	39.60
10-19	1288650038	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	306.10
10-19	1288850017	WILLIAM C WAMPLER	10/10/81	REIMB FOR TRAVEL WITHIN THE NINTH DIST - BRISTOL, VA TO BIG STONE GAP, VA AND RETURN, 151 MI @ 24¢/MI.	36.24



10-19	1288850016	WILLIAM C WAMPLER	10/08/81	REIMB FOR AUTO MILEAGE FROM WASHINGTON, DC TO BRISTOL, VA TO RETURN TO HOME DISTRICT - 403 MI @ 24¢/MI	96.72
10-19	1288850018	WILLIAM C WAMPLER	10/12/81	REIMB FOR AUTO MILEAGE FROM BRISTOL, VA TO RICHMOND, VA FOR SPEAKING ENGAGEMENT, 330 MILES @ 24¢ PER MI	79.20
10-19	1288850027	WILLIAM C WAMPLER	10/13/81	REIMB FOR AUTO MILEAGE FROM RICHMOND, VA TO WASH, DC TO RETURN FOR LEGISLATIVE SESSION 108 MI @ 24¢/MI	25.92
10-21	1292310007	NATIONAL NEWS AGENCY	10/01/81-12/31/81	PRYMT FOR DLVRY OF THE N. Y. TIMES NEWSPAPER OCT THRU DEC, 1981-AMOUNT ADJUSTED BY CREDIT FOR STAR REIMB.	54.40
10-21	1293400014	CLINCH VALLEY TIMES	10/16/81-10/16/82	PAYMENT FOR A ONE YEAR SUBSCRIPTION TO THE CLINCH VALLEY TIMES	9.00
10-21	1293400015	THE ROANOKE TIMES AND WORLD NEWS	10/27/81-03/21/82	PAYMENT FOR A 26 WEEKS SUBSCRIPTION TO THE ROANOKE TIMES AND WORLD-NEWS	28.45
10-21	1293400016	C & P TELEPHONE COMPANY	09/26/81-10/25/81	PAYMENT FOR TELEPHONE SERVICE IN THE PULASKI DISTRICT OFFICE	131.75
10-21	1292310006	WILLIAM C WAMPLER	10/02/81-10/03/81	REIMBURSEMENT FOR LODGING IN CONNECTION WITH A SPEAKING ENGAGEMENT - COST OF SINGLE ROOM	37.00
10-21	1293400017	C & P TELEPHONE	09/01/81-09/30/81	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF SEPTEMBER	111.83
10-21	1293400013	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	PAYMENT FOR TELEGRAPH SERVICE FOR THE MONTH OF SEPTEMBER	29.07
10-26	1295840015	JAMES A. MULLINS	09/29/81-10/14/81	REIMB FOR AUTO MILEAGE WITHIN THE NINTH DISTRICT IN CONNECTION WITH OPEN DOOR MTGS 644 MI @ 24¢ PER MI	154.56
10-26	1295840014	BUSINESS OFFICE	10/11/81	PAYMENT FOR TELEPHONE SERVICE IN THE BRISTOL DISTRICT OFFICE	136.25
10-26	1295840013	WILLIAM C WAMPLER	10/16/81-10/18/81	REIMB FOR AUTO MI FROM ROANOKE, VA TO BRISTOL, VA TO WASH, DC & RETURN FOR LEGIS SESSION, 551 MI @ 24¢	132.24
10-27	1300620016	GENERAL SERVICES ADMINISTRATION	03/02/81-09/30/81	BIG-STONE GAP VA 00000	105.00
10-28	1300890575	WILLIAM J TILLEY JR	10/01/81-10/30/81	CUMBERLAND ST-BRISTOL VA 24201	450.00
10-28	1300890576	DENNIS R TURMAN	10/01/81-10/30/81	313 N WASHINGTON AVE PULASKI VA 24301	400.00
10-28	1301670004	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	173.17
10-31	1306530021	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,247.69
10-31	1306720013	(STATIONARY ALLOWANCE CHARGED)	10/01/81-10/31/81		880.26
11-06	1307510015	CONGRESSIONAL QUARTERLY INC	09/28/81	PAYMENT FOR REFERENCE MATERIALS AND DIRECTORIES	80.00
11-06	1307510016	HOUSE OF REPRESENTATIVES RESTAURANT	09/22/81	PAYMENT FOR REFRESHMENTS DURING A MEETING WITH THE SECRETARY OF AGRICULTURE	17.25
11-06	1307510017	C & P TELEPHONE COMPANY	09/14/81-10/13/81	PAYMENT FOR TELEPHONE SERVICE IN THE BIG STONE GAP DISTRICT OFFICE	83.25
11-09	1309440002	WILLIAM C WAMPLER	11/04/81	REIMBURSEMENT FOR AUTO MILEAGE FROM RESIDENCE TO A/P - TO RETURN FOR LEGISLATIVE SESSION 23 MI @ 24¢/MI	5.52
11-09	1309440003	WILLIAM C WAMPLER	11/04/81	REIMB FOR AIRFARE VIA PIEDMONT FROM TRI CITIES, TN TO NATIONAL, D.C. - TO RTN FOR LEGISLATIVE SESSION	127.00
11-09	1309440004	WILLIAM C WAMPLER	10/30/81	REIMB FOR AUTO MILEAGE FROM WASHINGTON, DC TO BRISTOL, VA - TO RETURN TO HOME DISTRICT 403 MILES @ 24	96.72
11-13	1316810001	WILLIAM C WAMPLER	11/08/81	REIMB FOR AUTO MILEAGE FROM BLACKSBURG, TO RICHMOND, VA TO WASH, DC - SPEAKING ENGAGEMENT, 338 MI @ 24¢	81.12
11-16	1316540038	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	149.75
11-24	1327320002	CARROLL NEWS	11/17/81-11/17/82	PAYMENT FOR A ONE YEAR SUBSCRIPTION TO THE CARROLL NEWS NEWSPAPER	13.00
11-24	1327320003	NEW CASTLE RECORD	12/01/81-12/01/82	PAYMENT FOR A ONE YEAR SUBSCRIPTION TO THE NEW CASTLE RECORD	7.50
11-24	1327320001	SUZANNE W DOGGETT	11/05/81-11/07/81	REIMB FOR REGISTRATION FEE FOR CBS ADVANCED INSTITUTE TRAINING FOR LEGISLATIVE STAFF	60.00
11-24	1327320004	C & P TELEPHONE COMPANY	10/26/81-11/25/81	PAYMENT FOR TELEPHONE SERVICE IN THE PULASKI DISTRICT OFFICE	135.11
11-24	1323310015	WILLIAM C WAMPLER	11/13/81	REIMB FOR AUTO MILEAGE FM WASH, DC TO BRISTOL VA TO RETURN TO HOME DISTRICT 403 MILES @ 24¢ PER MILE	96.72
11-24	1323310018	WILLIAM C WAMPLER	11/17/81	REIMB FOR AUTO MILEAGE FROM RESIDENCE TO AIRPORT TO RETURN FOR LEGISLATIVE SESSION 23 MILES @ 24 PER MI	5.52
11-24	1323310019	WILLIAM C WAMPLER	11/17/81	REIMB FOR AIR FARE VIA PIEDMONT-FM BRISTOL, VA TO WASHINGTON, DC TO RETURN FOR THE LEGISLATIVE SESSION	127.00
11-24	1323310016	WILLIAM C WAMPLER	11/15/81	REIMB FOR AUTO MLG FM BRISTOL, VA TO GATE CITY, VA & RTRN IN CONNECTION W/SPKNG ENGMT - 70 MI @ 24¢ MI	16.80
11-24	1323310017	WILLIAM C WAMPLER	11/16/81	REIMB FOR AUTO MILEAGE FM BRISTOL, VA TO ABINGDON, VA & RTRN IN CONN/W SPKNG ENGMT - 30 MI @ 24¢ A MI	7.20
11-24	1327320005	C & P TELEPHONE	10/01/81-10/31/81	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF OCTOBER	71.83
11-24	1328320021	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	169.13
11-25	1328890570	WILLIAM J TILLEY JR	11/01/81-11/30/81	CUMBERLAND ST BRISTOL VA 24201	450.00
11-25	1328890571	DENNIS R TURMAN	11/01/81-11/30/81	313 N WASHINGTON AVE PULASKI VA 24301	400.00
11-25	1327480002	UNITED TELEPHONE SYSTEM	11/11/81	PAYMENT FOR TELEPHONE SERVICE IN THE BRISTOL DISTRICT OFFICE FOR THE MONTH	136.75



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. WILLIAM C WAMPLER—Continued</b>						
11-30	1335420041	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81			1,247.26
11-30	1335430036	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81			487.59
12-09	1341650006	JAMES A. WULLINS	11/02/81-11/18/81	REIMB FOR AUTO MILEAGE - IN CONNECTION WITH OPEN DOOR MEETINGS WITHIN THE 9TH DIST 602 MI AT 24/MI.		144.48
12-09	1341650007	GSA, OAD, FINANCE DIVISION	10/22/81	PAYMENT FOR FTS TELEPHONE SERVICE IN THE DISTRICT OFFICE		39.75
12-09	1341650008	GSA, OAD, FINANCE DIVISION	10/22/81	PAYMENT FOR FTS TELEPHONE SERVICE IN THE DISTRICT OFFICE		40.90
12-09	1341650009	GSA, OAD, FINANCE DIVISION	10/22/81	PAYMENT FOR FTS TELEPHONE SERVICE IN THE DISTRICT OFFICE		39.75
12-10	1344510013	THOMAS J LANKFORD	11/23/81	LETTER		99.20
12-10	1344510014	THOMAS J LANKFORD	11/01/81	FORMS		74.00
12-10	1338660018	WILLIAM C WAMPLER	11/01/81	REIMB FOR A/F - VIA PIEDMONT - BRISTOL, VA TO WASHINGTON, DC - TO RETURN FOR SPEAKING ENGAGEMENTS.		92.00
12-10	1338660019	WILLIAM C WAMPLER	11/25/81	REIMB FOR AUTO MILEAGE FROM BRISTOL, VA TO PULASKI, VA & RTN - DISTRICT OFC HRS 200 MI AT 24/MI.		48.00
12-10	1338660016	WILLIAM C WAMPLER	11/29/81	REIMB FOR AUTO MILEAGE FM BRISTOL, VA TO BLACKSBURG, VA - IN CONNECTION W/ FOREIGN AID CONF 120 MI @ 24.		28.80
12-10	1338660017	WILLIAM C WAMPLER	11/29/81-11/30/81	REIMB FOR FOOD AND ACCOMMODATIONS IN BLACKSBURG, VA - IN CONNECTION WITH FOREIGN AID CONFERENCE		28.24
12-14	1344840010	WILLIAM C WAMPLER	12/07/81	REIMBURSEMENT FOR ACCOMMODATIONS ONE NIGHT - TRAVELING TO WASHINGTON, DC FOR THE LEGISLATIVE SESSION		18.67
12-14	1344840007	WILLIAM C WAMPLER	12/04/81	REIMB FOR AUTO MILEAGE FROM WASH, DC TO BRISTOL, VA TO RETURN TO HOME DISTRICT 403 MILES @ 24¢ PER MILE.		96.72
12-14	1344840025	WILLIAM C WAMPLER	12/07/81-12/08/81	REIMB FOR AUTO MLG FROM RICHLANDS, VA-CHRISTIANSBURG, VA-WASH, DC & RET FOR LEGIS SESSION 400 MI @ 24¢.		96.00
12-14	1344840008	WILLIAM C WAMPLER	12/05/81	REIMB FOR AUTO MILEAGE FROM BRISTOL, VA TO JONESVILLE, VA AND RETURN, RE: OPEN DOOR MTG 172 MI @ 24¢.		41.28
12-14	1344840009	WILLIAM C WAMPLER	12/07/81	REIMB FOR AUTO MILEAGE FROM BRISTOL, VA TO RICHLANDS, VA, RE: SPEAKING ENGAGEMENT 88 MI @ 24¢ PER MI.		21.12
12-17	1350710027	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	BIG STONE GAP VA 00000.		634.00
12-17	1345650024	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES		78.50
12-21	1351620004	WILLIAM C WAMPLER	12/11/81	REIMB FOR AUTO MILEAGE FROM WASH, D.C. TO BRISTOL, VA TO RTN TO HOME DISTRICT 403 MI AT 24/MI.		96.72
12-21	1351620007	WILLIAM C WAMPLER	12/14/81	REIMB FOR AUTO MI FM BRISTOL, VA HOME TO A/P IN CONN W/ RTN FOR LEG SESSION 23 MI AT 24/MI.		5.52
12-21	1351620008	WILLIAM C WAMPLER	12/14/81	REIMB FOR A/F VIA PIEDMONT - BRISTOL, VA TO WASHINGTON, D.C. TO RETURN FOR LEGISLATIVE SESSION		127.00
12-21	1351620005	WILLIAM C WAMPLER	12/12/81	REIMB FOR AUTO MILEAGE FROM BRISTOL, VA TO GATE CITY, VA & RTN IN CONNECTION W/ OPEN DOOR MTG 69 @ 24.		16.56
12-21	1351620006	WILLIAM C WAMPLER	12/13/81	REIMB FOR AUTO MI FM BRISTOL, VA TO DUFFIELD, VA & RTN IN CONN W/ SPEAKING ENGAGEMENT 110 MI AT 24/MI.		26.40
12-22	1356600019	WISE PRINTING CO. OF BIG STONE GAP, INC	12/31/81-12/31/82	PAYMENT FOR A ONE YEAR SUBSCRIPTION TO 'THE POST' NEWSPAPER		12.50
12-22	1356600010	SOUTHWEST VIRGINIA ENTERPRISE	12/31/81-12/27/82	PAYMENT FOR A ONE YEAR SUBSCRIPTION TO 'THE SOUTHWEST VA ENTERPRISE' NEWSPAPER		16.75
12-22	1356600011	THE MARION PUBLISHING COMPANY	12/15/81-12/15/82	PAYMENT FOR A ONE YEAR SUBSCRIPTION TO THE SMYTH COUNTY NEWS		22.00
12-22	1356600012	THE NEWS MESSENGER	01/01/82-01/01/83	PAYMENT FOR A ONE YEAR SUBSCRIPTION TO THE NEWS MESSENGER		28.00
12-22	1356600013	CONGRESSIONAL QUARTERLY INC	01/01/82-01/01/83	PAYMENT FOR A ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY SERVICE AND ALMANAC		432.00
12-22	1356610004	THE WALL STREET JOURNAL	01/12/82-01/12/83	PAYMENT FOR A ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL NEWSPAPER		77.00
12-22	1355890567	WILLIAM J TILLEY JR	12/01/81-12/30/81	CUMBERLAND ST BRISTOL VA 24301.		456.00
12-22	1355890568	DENNIS R TURKMAN	12/01/81-12/30/81	313 N WASHINGTON AVE PULASKI VA 24301		400.00
12-22	1356610008	POSTMASTER	12/31/81-12/31/82	PAYMENT FOR RENT FOR ONE YR OF POST OFFICE BOX 2000 RECEIVING MAIL FOR BIG STONE GAP DIST OFFICE.		45.00
12-22	1356610005	C & P TELEPHONE COMPANY	11/26/81-12/25/81	PAYMENT FOR TELEPHONE SERVICE IN THE PULASKI DISTRICT OFFICE		143.85

12-22	1356610006	C & P TELEPHONE COMPANY	10/14/81-11/13/81	PAYMENT FOR TELEPHONE SERVICE IN THE BIG STONE GAP DISTRICT OFFICE	83.25
12-23	1356610007	C & P TELEPHONE	11/01/81-11/30/81	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF NOVEMBER	74.63
12-23	1357650020	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	169.12
12-30	1358530008	THOMAS J LANKFORD	12/07/81	OPEN DOOR LETTER	151.77
12-30	1358530009	THOMAS J LANKFORD	12/10/81	PEEL OFF LABELS- 15	215.00
12-31	2004300041	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,197.52
12-31	2004300012	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		2,506.70
					<b>17,562.69</b>

# OFFICE OF THE HON. HAROLD WASHINGTON

## OFFICIAL EXPENSES

10-07	1279440010	TEXTURE FILMS	09/23/81	RENTAL OF EDUCATIONAL FILM, "LEGACY OF A DREAM" FOR LEGISLATIVE BRIEFING	48.00
10-07	1279440011	CHERYL P SIDES	09/21/81	STAFF REIMBURSEMENT FOR PARKING	3.75
10-07	1279440013	STEVEN R ASKIN	07/12/81-09/19/81	CONGRESSIONAL PHOTO, PHOTOS FOR MEDIA USE	27.52
10-07	1280400025	STEVEN R ASKIN	07/12/81-09/19/81	REIMBURSEMENT TO CONGRESSIONAL PHOTO FOR FILM DEVELOPING	3.99
10-07	1280400026	ANTHONY CORTRELL GIBBS	09/28/81	REIMBURSEMENT FOR TAXI FARE	28.45
10-07	1279440006	ILLINOIS BELL	04/22/81-08/11/81	MONTHLY SERVICE FOR DISTRICT OFFICE	1,078.45
10-07	1279440007	ILLINOIS BELL	05/22/81-06/21/81	MONTHLY SERVICE FOR DISTRICT OFFICE	683.95
10-07	1279440008	ILLINOIS BELL	06/22/81-07/21/81	MONTHLY SERVICE FOR DISTRICT OFFICE	734.70
10-07	1279440009	ILLINOIS BELL	07/22/81-08/21/81	MONTHLY SERVICE FOR DISTRICT OFFICE	982.98
10-07	1279440014	STEVEN R ASKIN	07/27/81-09/19/81	WORK RELATED LONG DISTANCE CALLS	3.81
10-07	1280400027	HAROLD WASHINGTON	09/27/81-10/01/81	REIMBURSEMENT- ROUND TRIP WASHINGTON, DC/CHICAGO/ WASHINGTON, DC VIA MIDWAY A/L GROUND TRANSPORTATION	246.00
10-07	1279440001	C & P TELEPHONE	05/01/81-05/31/81	INSTALLATION AND DATA SERVICE CHARGE	142.73
10-07	1279440002	C & P TELEPHONE	06/01/81-06/30/81	DATA SERVICE CHARGE	41.64
10-07	1279440003	C & P TELEPHONE	07/01/81-07/31/81	DATA SERVICE CHARGE	41.10
10-07	1279440004	C & P TELEPHONE	08/01/81-08/31/81	DATA SERVICE CHARGE	48.79
10-07	1279440005	STEVEN R ASKIN	07/12/81-09/19/81	STAFF REIMBURSEMENT- EXPRESS MAIL	9.90
10-07	1279440012	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE TELEPHONE SERVICE	5.78
10-07	1279440017	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE TELEPHONE SERVICE	1.78
10-07	1279440018	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE TELEPHONE SERVICE	16.62
10-07	1279440019	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE TELEPHONE SERVICE	30
10-07	1279440020	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE TELEPHONE SERVICE	42.50
10-07	1280400023	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TELEPHONE SERVICE	4.46
10-07	1280400024	C & P TELEPHONE	08/01/81-08/31/81	TELEGRAMS	2.04
10-07	1279440015	WESTERN UNION TELEGRAPH COMPANY	09/01/81-08/31/81	47 ISSUE SUBSCRIPTION	25.55
10-09	1280770020	THE NATION	09/01/81-09/01/82	CHICAGO TRIBUNE & WALL ST. JOURNAL	21.00
10-09	1280770021	DISTRICT NEWS COMPANY	10/01/81-12/31/81	EXPRESS MAIL TO DISTRICT OFFICE	72.84
10-09	1280770022	FEDERAL EXPRESS CORP	08/17/81	LETTERHEAD STATIONERY	21.00
10-09	1280770023	DAVID R RAMAGE	09/02/81	COMPUTER SERVICE	29.35
10-14	1286420011	LEWIS SYSTEMS WASHINGTON	07/01/81-08/31/81	REIMBURSEMENT FOR NEWSLETTER, PHOTO DEVELOPMENT	1,358.44
10-14	1286420012	STEVEN R ASKIN	09/25/81	TYPESETTING FOR MAILING "NEWS" HEAD	26.25
10-14	1286420013	COLUMBIA MEDIA SERVICES	10/02/81-10/04/81	TRANSPORTATION - D.C./CHGO./D.C., MIDWAY AIRLINES, GROUND TRANSPORTATION	60.00
10-14	1286420014	HAROLD WASHINGTON	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	246.00
10-19	1288650039	HOUSE RECORDING STUDIO	09/24/81-09/25/81	PRINTING OF DEAR COLLEAGUE AND BACKGROUND MATERIALS ON LEGISLATION FOR CITIZENS MEETING	257.47
10-21	1292300001	DAVID R RAMAGE	10/08/81-10/13/81	REIMBURSEMENT- ROUND TRIP TRAVEL TO DISTRICT, MIDWAY AIRLINES AND GROUND TRANSPORTATION	193.25
10-21	1292300027	HAROLD WASHINGTON	09/01/81-09/30/81	COMPUTER SERVICES	214.00
10-21	1292300002	LEWIS SYSTEMS WASHINGTON	09/01/81-09/30/81	DATA SERVICES	696.08
10-21	1292300003	C & P TELEPHONE	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	48.83
10-28	1300890577	PROGRESSIVE LAND DEVELOPMENT, INC.	10/01/81-10/30/81	7801 SO. COTTAGE GROVE AVE. CHICAGO, IL 60619	2,197.00
10-28	1301440002	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	191.53
10-31	1306530042	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,101.61
10-31	1306720037	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		269.16
11-06	1307700011	DAVID R RAMAGE	10/22/81	NEWSLETTERS	1,398.60

TOTAL



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-06	1307700027	SAMUEL A PATCH	09/24/81-09/29/81	MEAL & TELEPHONE EXPENSES WHILE IN WASHINGTON	88.24
11-06	1307700010	SAMUEL A PATCH	09/24/81-09/29/81	REIMB FOR TRAVEL FROM DISTRICT OFFICE, MIDWAY AIRLINES, CHGO/DC/CHGO, GROUND TRANSPORTATION	214.00
11-24	1326520024	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	191.62
11-25	13288900572	PROGRESSIVE LAND DEVELOPMENT, INC.	11/01/81-11/30/81	7801 SO. COTTAGE GROVE AVE. CHICAGO, IL 60619	2,197.00
11-30	1335420042	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,101.17
11-30	1329510008	HAROLD WASHINGTON	10/16/81	TRAVEL REIMB: MIDWAY AIRLINES: WASHINGTON/ CHICAGO AND GROUND TRANSPORTATION	123.00
11-30	1329510009	HAROLD WASHINGTON	10/23/81-10/27/81	TRAVEL REIMB: MIDWAY AIRLINES: WASH/ CHICAGO/ WASH AND GROUND TRANSPORTATION	230.00
11-30	1329510010	HAROLD WASHINGTON	11/06/81-11/12/81	TRAVEL REIMB: WASH/ CHICAGO (MIDWAY AIRLINES); CHICAGO/ WASH (UNITED AIRLINES) AND GROUND TRANSPORTATION	317.00
11-30	1329510011	HAROLD WASHINGTON	11/13/81-11/16/81	TRAVEL REIMB: WASH/ CHICAGO/ WASH (MIDWAY AIRLINES) AND GROUND TRANSPORTATION	246.00
11-30	1335430013	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		393.52
12-22	13558900569	PROGRESSIVE LAND DEVELOPMENT, INC.	12/01/81-12/30/81	7801 SO. COTTAGE GROVE AVE. CHICAGO, IL 60619	2,197.00
12-22	1350530006	HAZEL ANNETTE DOMANGUE	12/07/81-12/11/81	REIMB FOR STAY AT BELLEVUE HOTEL - OFCL BUSS.	234.06
12-22	1350530003	HAROLD WASHINGTON	11/23/81-12/08/81	REIMB FOR TRAVEL TO DISTRICT, ML, DC/CHGO/DC - GROUND TRANSPORTATION	200.00
12-22	1350530027	HAZEL ANNETTE DOMANGUE	12/07/81-12/11/81	REIMB FOR STAFF TRAVEL: ML, CHGO/DC/CHGO, ML AND GROUND TRANSPORTATION	232.85
12-23	1357850024	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	191.61
12-30	1356400014	CONGRESSIONAL PHOTO SHOPPE	11/20/81	PHOTOGRAPHIC SERVICES FOR NEWSLETTER	41.96
12-30	1356400015	H.A. MARTIN PHOTOGRAPHIC SERVICE	08/18/81	PHOTOGRAPHIC SERVICES FOR NEWSLETTER	142.00
12-30	1356400016	COLUMBIA MEDIA SERVICES	10/20/81	COMPOSITION AND REVISION FOR OCTOBER NEWSLETTER	340.00
12-30	1356400027	RHODENS PHOTO & PRESS SERVICE	08/27/81	PHOTOGRAPHIC WORK FOR NEWSLETTER	123.50
12-30	1356400017	EVAN GOSLOOB CANTER	10/23/81	STAFF REIMBURSEMENT FOR PURCHASE OF STAMP FROM AMITY RUBBER STAMP CO.	7.37
12-30	1356400022	FEDERAL EXPRESS CORP.	11/04/81	STAFF REIMBURSEMENT FOR EXPRESS MAIL TO DISTRICT OFFICE	9.35
12-30	1356400023	FEDERAL EXPRESS CORP.	09/23/81	SHIPMENT OF FILM FOR LEGISLATIVE WEEKEND WORKSHOP	30.40
12-30	1356400024	ATLAS PHOTO COMPANY	09/08/81	SHIPMENT OF MATERIAL TO DISTRICT OFFICE	21.00
12-30	1356400026	ILLINOIS BELL	05/11/81	PHOTOGRAPHIC PROCESSING	69.18
12-30	1356400019	ILLINOIS BELL	09/22/81-10/21/81	PHONE SERVICE FOR DISTRICT OFFICE	1,460.98
12-30	1356400020	ILLINOIS BELL	10/22/81-11/21/81	PHONE SERVICE FOR DISTRICT OFFICE	759.55
12-30	1356400021	ILLINOIS BELL	11/22/81-12/21/81	PHONE SERVICE FOR DISTRICT OFFICE	922.35
12-30	1356400028	HAROLD WASHINGTON	12/11/81-12/14/81	TRAVEL TO DISTRICT: DC/CHGO/DC, ML, GROUND TRANSPORTATION	221.00
12-30	1356400018	LEWIS SYSTEMS WASHINGTON	10/07/81-10/31/81	COMPUTER SERVICES	691.28
12-30	1356810011	C & P TELEPHONE	10/01/81-10/31/81	DATA SERVICE	48.84
12-30	1356810012	C & P TELEPHONE	11/01/81-11/30/81	REIMBURSEMENT FOR POSTAGE FOR INVITATIONS TO D.C. LEGISLATIVE WEEKEND RECEPTION FOR CONSTITUENTS	72.00
12-30	1356810013	C & P TELEPHONE	09/18/81		
12-30	1356810014	C & P TELEPHONE	09/01/81-03/30/81	LONG DISTANCE TELEPHONE SERVICE	11.08
12-30	1356810015	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE TELEPHONE SERVICE	12.26
12-31	2004300042	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		36.02
12-31	1364610027	CONGRESSIONAL PHOTO SHOPPE	12/01/81-12/31/81	PHOTO PROCESSING FOR NEWSLETTER	1,215.87
12-31	1364610027	DAVID R RAMAGE	11/02/81	HISTORICAL CALENDARS	15.00
12-31	1364610028	PRINT FACTORY	12/20/81	LAYOUT FOR MAILING ITEM (GOVERNMENT SERVICES GUIDE)	385.00
12-31	1364610029	NATIONAL JOURNAL REPORTS	12/27/81-12/27/82	PUBLICATION SUBSCRIPTION	725.00
12-31	1364610025	WILLIAM F WARE	12/18/81	REIMB FOR POSTAL MONEY ORDER - FEE TO GOVT PRINTING OFFICE FOR POSTAL PATRON ENVELOPES	479.00
12-31	1364610026	WILLIAM F WARE	12/21/81	REIMBURSEMENT FOR FEDERAL EXPRESS OF NEWSLETTER COPY TO PRINTER	20.75
12-31	1364610030	LEWIS SYSTEMS WASHINGTON	11/01/81-11/30/81	COMPUTER SERVICES	21.00
12-31					707.28



12-31	200420035	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81	APRIL, SEPT & NOV TELEGRAPH SERVICE	627.22
12-31	1364610024	WESTERN UNION TELEGRAPH COMPANY	04/30/81-11/30/81		16.65
<b>TOTAL</b>					<b>30,065.00</b>

## OFFICE OF THE HON. WES WATKINS

### OFFICIAL EXPENSES

10-07	1278700019	DAVID R RAMAGE	09/16/81	550 LETTERS ON H.R. 2333	17.50
10-07	1278700021	DAVID R RAMAGE	09/11/81	1,800 LETTERS ON THE RURAL ENTERPRISE ZONE AND DEVELOPMENT ACT	104.50
10-07	1278700004	SABRE FOUNDATION	08/25/81	BOOK - SOURCEBOOK ON ENTERPRISE ZONES, EXECUTIVE SUMMARY	104.95
10-07	1278700005	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	ONE YEAR RENEWAL OF THE CONGRESSIONAL QUARTERLY FOR 1982	168.00
10-07	1278700015	WASHINGTON MONITOR, INC	10/11/81-10/11/82	ONE-YEAR SUBSCRIPTION RENEWAL FOR THE FEDERAL YELLOW BOOK	120.00
10-07	1278700016	WASHINGTON MONITOR, INC	10/11/81-10/11/82	ONE-YEAR SUBSCRIPTION RENEWAL FOR THE CONGRESSIONAL YELLOW BOOK	85.00
10-07	1278660002	RODGER RANDOLPH BILES	09/03/81-09/10/81	MILEAGE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	155.92
10-07	1278660003	RODGER RANDOLPH BILES	09/04/81-09/05/81	PARKING FEES WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	2.75
10-07	1278660004	RODGER RANDOLPH BILES	09/10/81	LODGING WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	38.94
10-07	1278660005	RODGER RANDOLPH BILES	09/08/81-09/10/81	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	40.64
10-07	1278660006	RODGER RANDOLPH BILES	09/08/81	TOLL FEES WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	1.30
10-07	1278660007	RODGER RANDOLPH BILES	09/05/81	GASOLINE IN OFFICIAL VEHICLE WHILE TRANSPORTING MEMBER IN DISTRICT	18.00
10-07	1278660008	LEROY W JACKSON	09/04/81-09/18/81	GASOLINE IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	112.50
10-07	1278660009	LEROY W JACKSON	09/15/81-09/17/81	PARKING AND TOLL FEES WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	11.90
10-07	1278660010	LEROY W JACKSON	08/03/81-09/17/81	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	111.58
10-07	1278660011	LEROY W JACKSON	09/08/81-09/16/81	LODGING WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	61.20
10-07	1278700020	DAVID R RAMAGE	09/09/81	75 REPRODUCTION	50.00
10-07	1278700021	SOUTHWESTERN BELL	09/09/81-10/08/81	SERVICE, EQUIPMENT, LONG DISTANCE CALLS AND DIRECTORY ADVERTISING	201.58
10-07	1278700007	SOUTHWESTERN BELL	12/09/80-01/08/81	SERVICE AND EQUIPMENT CHARGES	16.20
10-07	1278700008	SOUTHWESTERN BELL	01/09/81-02/08/81	SERVICE, EQUIPMENT AND LONG DISTANCE CHARGES	16.65
10-07	1278700009	SOUTHWESTERN BELL	04/09/81-05/08/81	SERVICE, EQUIPMENT AND LONG DISTANCE CHARGES	65.55
10-07	1278700010	SOUTHWESTERN BELL	05/09/81-06/08/81	SERVICE AND EQUIPMENT CHARGES	61.45
10-07	1278700011	SOUTHWESTERN BELL	06/09/81-07/08/81	SERVICE AND EQUIPMENT CHARGES	61.45
10-07	1278700012	SOUTHWESTERN BELL	07/09/81-08/08/81	SERVICE AND EQUIPMENT AND LONG DISTANCE CHARGES	62.46
10-07	1278700013	SOUTHWESTERN BELL	08/09/81-09/08/81	SERVICE, EQUIPMENT AND LONG DISTANCE CHARGES	95.94
10-07	1278700014	SOUTHWESTERN BELL	09/09/81-10/08/81	SERVICE AND EQUIPMENT CHARGES	83.85
10-07	1278700001	WES WATKINS	09/18/81-09/28/81	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO OKLAHOMA CITY, WASHINGTON, D.C.	396.00
10-07	1278700002	C & P TELEPHONE	09/25/81-09/22/81	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO OKLAHOMA CITY, AND BACK TO WASHINGTON, D.C.	410.00
10-07	1278700022	C & P TELEPHONE	08/01/81-08/31/81	TOTAL MONTHLY TOLL CHARGES FOR THE MONTH OF AUGUST	332.71
10-07	1278700006	GSA, OAD, FINANCE DIVISION	09/22/81	BASE INVENTORY AND COMMON DISTRIBUTABLE FOR FTS LINE IN DUNCAN DISTRICT OFFICE	37.15
10-07	1278700017	GSA, OAD, FINANCE DIVISION	09/22/81	MONTHLY CHARGES FOR BASE INVENTORY AND COMMON DISTRIBUTABLE ON FTS LINE IN MCALISTER DISTRICT OFFICE	36.75
10-07	1278700018	GSA, OAD, FINANCE DIVISION	09/22/81	MONTHLY CHARGES FOR BASE INVENTORY AND COMMERCIAL TOLLS ON FTS LINE IN ADA DISTRICT OFFICE	70.22
10-23	1289590001	RODGER RANDOLPH BILES	09/18/81	MILEAGE IN PERSONAL VEHICLE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER - 198 MILES @ .24 PER MILE	47.52
10-23	1289590002	RODGER RANDOLPH BILES	09/17/81-09/28/81	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	40.88
10-23	1289590003	LEROY W JACKSON	09/20/81-10/07/81	GASOLINE WHILE ON OFFICIAL BUSINESS IN DISTRICT BY REQUEST OF MEMBER	160.36
10-23	1289590004	LEROY W JACKSON	09/04/81-10/05/81	LODGING WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	83.21
10-23	1289590005	LEROY W JACKSON	09/04/81-10/07/81	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT BY REQUEST OF MEMBER	232.63
10-23	1289590014	PHYLLIS AREIS	09/17/81	MILEAGE IN PERSONAL CAR WHILE ON BUSINESS IN MCALISTER BY REQUEST OF MEMBER - 143 MILES @ .24 PER MILE	34.32
10-23	1294300014	LYNDAL WHITWORTH	09/27/81-09/30/81	MILEAGE IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER 788 MILES X \$.24	189.12
10-23	1294300015	LYNDAL WHITWORTH	09/03/81-09/29/81	LODGING WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	79.95
10-23	1294300016	LYNDAL WHITWORTH	08/26/81-09/30/81	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	20.97
10-28	1301670021	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	402.96
10-30	1302830012	LEROY W JACKSON	10/11/81-10/17/81	GASOLINE TICKETS WHILE ON OFFICIAL BUSINESS IN DISTRICT BY REQUEST OF MEMBER	75.56
10-30	1302830013	LEROY W JACKSON	10/11/81-10/13/81	LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT BY REQUEST OF MEMBER	60.90
10-30	1302830029	LEROY W JACKSON	10/08/81-10/19/81	MEALS WHILE ON EXTENDED BUSINESS IN DISTRICT	63.16

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. WES WATKINS—Continued</b>						
10-31	1306530043	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	LOGGING EN ROUTE TO WASH, DC FM 3RD DIST OFC (ADA)	2,391.96	
10-31	1306720014	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	MEALS EN ROUTE TO WASH, DC FM 3RD DIST OFC (ADA)	894.94	
11-06	1307510019	LEROY W JACKSON	10/20/81	LETTERS RE HR 4313, 200	32.03	
11-06	1307510020	LEROY W JACKSON	10/20/81-10/22/81	REPRODUCTIONS, 75; DEAR COLLEAGUE LETTER, 550	7.21	
11-06	1307880011	DAVID R RAMAGE	09/23/81	REPRODUCTIONS, 75	14.25	
11-06	1307880012	DAVID R RAMAGE	09/24/81-09/25/81	GASOLINE EXPENSES INCURRED WHILE ON OFFICIAL TRAVEL IN OKLAHOMA	66.75	
11-06	1307880013	DAVID R RAMAGE	09/09/81	OFFICE SUPPLIES FOR ADA DISTRICT OFFICE	50.00	
11-06	1307880018	WES WATKINS	09/03/81-10/17/81	LOGGING EXPENSES INCURRED WHILE ON OFFICIAL TRAVEL IN OKLAHOMA	118.40	
11-06	1307880019	FEDERAL PRINTING AND OFFICE SUPPLY	09/19/81-09/27/81	OFFICE SUPPLIES FOR ADA DISTRICT OFFICE	63.00	
11-06	1307880022	THOMPSON BOOK & SUPPLY CO	09/24/81	COPIES MADE ON XEROX COPIER IN ADA DISTRICT OFFICE NOT COVERED ON LEASING ALLOWANCE	20.43	
11-06	1307880024	XEROX CORPORATION	09/11/81	SERVICE, EQUIPMENT, LONG DISTANCE CALLS AND DIRECTORY ADVERTISING FOR ADA DISTRICT OFFICE	34.44	
11-06	1307880026	SOUTHWESTERN BELL	10/09/81-11/08/81	SERVICE, EQUIPMENT, AND LONG DISTANCE CALLS FOR MCALESTER DISTRICT OFFICE	5.17	
11-06	1307880007	SOUTHWESTERN BELL	09/29/81-10/28/81	SERVICE AND EQUIPMENT CHARGES FOR DUNCAN DISTRICT OFFICE	233.76	
11-06	1307880008	SOUTHWESTERN BELL	10/03/81-11/02/81	SERVICE AND EQUIPMENT CHARGES FOR ADA DISTRICT OFFICE	63.85	
11-06	1307880009	SOUTHWESTERN BELL	11/17/80	SERVICE AND EQUIPMENT CHARGES FOR ADA DISTRICT OFFICE	64.65	
11-06	1307880010	SOUTHWESTERN BELL	10/09/81-11/08/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC, OKLAHOMA CITY, WASHINGTON, DC	83.49	
11-06	1307880020	WES WATKINS	10/17/81-10/20/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC, OKLAHOMA CITY, WASHINGTON, DC	83.85	
11-06	1307880021	WES WATKINS	10/07/81-10/13/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC, OKLAHOMA CITY, WASHINGTON, DC	396.00	
11-06	1307510018	LEROY W JACKSON	10/20/81-10/22/81	RETURN MILEAGE TO WASH, DC IN PERSONAL CAR FM 3RD DIST OFC (ADA) (OFFICIAL DIST BUSS) - 1415 MI @ 24	385.00	
11-06	1307700012	AUDRA JEAN TROUTMAN	09/29/81-10/23/81	R/T AIRFARE TO WASHINGTON, DC FROM ADA ON SPECIAL ASSIGNMENT TO THAT OFFICE.	339.60	
11-06	1307880016	HAZELTINE CORPORATION	10/01/81-10/31/81	OCTOBER RENTAL ON 21890 COUPLER	396.00	
11-06	1307880017	MARVA DATA INC	10/01/81-10/31/81	OCTOBER RENTAL FOR #34133 MODEL #745 AND AUXILIARY INTERFACE	20.00	
11-06	1307880015	C & P TELEPHONE	09/01/81-10/31/81	TOTAL TOLL CHARGES FOR THE MONTH OF SEPTEMBER	90.00	
11-09	1309440005	LYNDAL WHITWORTH	09/01/81-09/30/81	MILEAGE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER IN DISTRICT 642 MILES @ 24	187.78	
11-12	1314700021	RODGER RANDOLPH BILES	10/02/81-10/30/81	GASOLINE TICKET WHILE IN MEMBERS VEHICLE TO ATTEND MEETING WITH MEMBER	154.08	
11-12	1314700019	RODGER RANDOLPH BILES	10/12/81	MILEAGE IN PERSONAL AUTO WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	175.44	
11-12	1314700020	RODGER RANDOLPH BILES	10/05/81-10/27/81	SUPPLIES FOR ADA DISTRICT OFFICE - C BATTERIES FOR RECORDER/TAPE PLAYER	40.08	
11-23	1324530019	AUDRA JEAN TROUTMAN	11/12/81	MILEAGE WHILE ATTENDING A CHAMPUS SEMINAR IN LAWTON BY REQUEST OF MEMBER - 78 MILES @ 24 PER MILE	3.66	
11-23	1324530018	LOLA ALLEN	11/04/81	LOCAL TELEPHONE SERVICE	18.72	
11-24	1328220022	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	ONE-YEAR NEWSPAPER SUBSCRIPTION	279.52	
11-25	1327480006	COUNTY-WIDE NEWS	10/31/81-10/31/82	#287 - 75 REPRODUCTIONS	11.96	
11-25	1327480010	DAVID R RAMAGE	10/23/81	SERVICE AND EQUIPMENT CHARGES FOR TELEPHONE IN DUNCAN DISTRICT OFFICE	50.00	
11-25	1327480013	SOUTHWESTERN BELL	11/03/81-12/02/81	SERVICE, EQUIPMENT AND LONG DISTANCE CALLS FOR TELEPHONE IN MCALESTER DISTRICT OFFICE	64.65	
11-25	1327480004	SOUTHWESTERN BELL	11/01/81-11/28/81	OCTOBER EQUIPMENT FOR MODEL #745, SERIAL #34133 INCLUDING AUXILIARY INTERFACE	63.15	
11-25	1327480004	MARVA DATA INC	11/01/81-11/30/81	OCTOBER RENTAL ON H-1510, SERIAL #210931	90.00	
11-25	1327480011	HAZELTINE CORPORATION	10/01/81-10/31/81	NOVEMBER RENTAL ON H-1510, SERIAL #210931	60.00	
11-25	1327480012	HAZELTINE CORPORATION	11/01/81-11/30/81	NOVEMBER RENTAL ON COUPLER, SERIAL #21890	60.00	
11-25	1327480013	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	CHARGES FOR THE MONTH OF OCTOBER FOR OFFICIAL TELEGRAMS SENT TO THIRD DISTRICT	20.00	
11-25	1327480005	GSA, OAD, FINANCE DIVISION	10/01/81-11/30/81	EXCLUSIVE EQUIPMENT AND COMMON DISTRIBUTABLE FOR FTS LINE IN DUNCAN DISTRICT OFFICE	33.67	
11-25	1327480008	GSA, OAD, FINANCE DIVISION	10/22/81	EXCLUSIVE EQUIPMENT AND COMMON DISTRIBUTABLE FOR FTS LINE IN MCALESTER DISTRICT OFFICE	37.15	
11-25	1327480014	GSA, OAD, FINANCE DIVISION	10/22/81	EXCLUSIVE EQUIPMENT FOR FTS LINE IN ADA DISTRICT OFFICE	36.75	
11-25	1327480014	GSA, OAD, FINANCE DIVISION	10/22/81	EXCLUSIVE EQUIPMENT FOR FTS LINE IN ADA DISTRICT OFFICE	68.40	



11-30	1335420043	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	2,335.51
11-30	1328710019	WES WATKINS	11/06/81	198.00
11-30	1328710020	WES WATKINS	11/08/81	275.00
11-30	1328710021	WES WATKINS	10/29/81-11/03/81	366.00
11-30	1328710022	WES WATKINS	11/12/81-11/15/81	366.00
11-30	1328710023	WES WATKINS	10/26/81	198.00
11-30	1335430037	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	665.01
12-04	1337810005	LEROY W JACKSON	10/19/81	13.50
12-09	1342800013	LYNDAL WHITWORTH	09/30/81-10/30/81	10.00
12-09	1342820010	SAVIN CORPORATION	11/09/81-12/08/81	166.86
12-09	1342820011	SOUTHWESTERN BELL	11/09/81-12/08/81	196.34
12-09	1342820012	SOUTHWESTERN BELL	11/09/81-12/08/81	83.85
12-09	1341650013	RODGER RANDOLPH BILES	11/17/81	11.26
12-09	1341650012	RODGER RANDOLPH BILES	11/17/81	2.60
12-09	1341650011	RODGER RANDOLPH BILES	11/06/81-11/20/81	274.56
12-09	1341650015	BECKI MCCLURE	11/24/81	36.00
12-09	1342800009	LYNDAL WHITWORTH	11/05/81-11/20/81	175.44
12-09	1342800011	LYNDAL WHITWORTH	11/05/81	1.75
12-09	1341650010	RODGER RANDOLPH BILES	11/03/81-11/25/81	50.84
12-09	1341650011	RODGER RANDOLPH BILES	11/24/81	30.60
12-09	1341650016	BECKI MCCLURE	11/24/81	15.79
12-09	1341650017	BECKI MCCLURE	11/24/81	33.95
12-09	1342800010	LYNDAL WHITWORTH	11/05/81-11/20/81	191.86
12-09	1342800012	LYNDAL WHITWORTH	10/01/81-10/31/81	286.50
12-09	1342800013	C & P TELEPHONE	11/06/81-11/12/81	13.00
12-10	1343810005	DAVID R RAMAGE	11/18/81	137.00
12-10	1343810002	RAPIDPRINT INC.	11/06/81-11/12/81	50.00
12-10	1343810004	DAVID R RAMAGE	11/16/81-11/20/81	225.00
12-10	1343810006	DAVID R RAMAGE	11/06/81-11/12/81	13.04
12-10	1343810001	WES WATKINS	10/05/81	793.00
12-10	1343810003	CONGRESSIONAL PHOTO SHOPPE	10/01/81-12/31/81	723.00
12-10	1350710024	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	628.00
12-17	1350710025	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	15.50
12-17	1350710026	GENERAL SERVICES ADMINISTRATION	10/01/81-11/30/81	69.00
12-17	1345650025	HOUSE RECORDING STUDIO	01/01/82-12/31/82	844.00
12-21	1351830006	POSTMASTER	11/25/81	78.25
12-22	1356610013	DAVID R RAMAGE	11/25/81	27.00
12-22	1356610014	DAVID R RAMAGE	12/31/81-12/31/82	45.00
12-22	1356610017	HUGO DAILY NEWS	12/31/81-12/31/82	7.00
12-22	1356610018	DURANT DAILY DEMOCRAT	12/31/81-12/31/82	218.00
12-22	1356610019	THE WALTERS HERALD	11/22/81-11/23/81	30.09
12-22	1350330014	LEROY W JACKSON	11/22/81-11/22/81	54.62
12-22	1350330015	LEROY W JACKSON	11/22/81	51.63
12-22	1350330016	LEROY W JACKSON	11/22/81	98.00
12-22	1350330017	LEROY W JACKSON	11/22/81-11/23/81	104.84
12-22	1350330018	LEROY W JACKSON	11/30/81-12/01/81	67.00
12-22	1350330019	LEROY W JACKSON	11/30/81-12/01/81	37.50
12-22	1350330020	LEROY W JACKSON	11/30/81-12/01/81	85.75
12-22	1356610015	DAVID R RAMAGE	12/01/81	
12-22	1356610016	DAVID R RAMAGE	12/16/81	
		CALLING CARDS/1. JOHNSON, T. COOMBS		
		CALLING CARDS/M. STORM, REPRODUCTIONS, LETTERS-RURAL CAUCUS MEMBERS		



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. WES WATKINS—Continued</b>						
12-22	1356610011	SOUTHWESTERN BELL	11/29/81-12/28/81	SERVICE AND EQUIPMENT CHARGES FOR TELEPHONES IN MCALESTER DISTRICT OFFICE	61.45	
12-22	1356610012	SOUTHWESTERN BELL	12/03/81-01/02/82	SERVICE AND EQUIPMENT CHARGES FOR TELEPHONE IN DUNCAN DISTRICT OFFICE	64.65	
12-22	1356610009	HAZELTINE CORPORATION	12/01/81	DECEMBER RENTAL ON H-1510, SERIAL #210931	60.00	
12-22	1356610010	HAZELTINE CORPORATION	12/01/81	DECEMBER RENTAL ON COUPLER, SERIAL #21890	20.00	
12-23	1357950021	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/81-11/30/81	LOCAL TELEPHONE SERVICE	236.48	
12-30	1356300002	WES WATKINS	12/01/81	REGISTRATION FEE FOR MEETING—ATTENDANCE REQUESTED BY MEMBER	24.00	
12-30	1356300002	C & P TELEPHONE	12/02/81-12/08/81	ROUND-TRIP AIRFARE FROM WASHINGTON TO TULSA, OK & RETURN TO WASHINGTON	310.00	
12-30	1356300007	MARVA DATA INC	11/01/81-11/30/81	SERVICE AND STATION EQUIPMENT FOR DC OFFICE	97.03	
12-30	1356300023	LYNDAL WHITWORTH	12/01/81-12/31/81	NOVEMBER RENTAL FOR MODEL #745, SERIAL #34133 AND AUXILIARY INTERFACE	90.00	
12-30	1356300001	C & P TELEPHONE	12/01/81-12/31/81	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS BY REQUEST OF MEMBER 210 MILES X \$ .24	90.40	
12-30	1356300004	GSA, OAD, FINANCE DIVISION	11/01/81-11/30/81	TOTAL TOLL CHARGES FOR FTS LINE IN ADA DISTRICT OFFICE	229.17	
12-30	1356300005	GSA, OAD, FINANCE DIVISION	11/22/81	MONTHLY CHARGES FOR FTS LINE IN ADA DISTRICT OFFICE	66.40	
12-30	1356300006	GSA, OAD, FINANCE DIVISION	11/22/81	MONTHLY CHARGES ON BASE INVENTORY AND COMMON DISTRIBUTABLE FOR FTS LINE IN MCALESTER DISTRICT OFFICE	37.60	
12-31	2004300043	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		4,671.11	
12-31	2004600005	(EQUIPMENT ALLOWANCE CHARGED)	12/31/81	EXPENDITURE FOR 1980	107.05	
12-31	2004320013	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		( 528.18)	
<b>ADJUSTMENTS/REFUNDS</b>					<b>TOTAL</b>	<b>27,868.48</b>
10-07	1327990006	C & P TELEPHONE	08/01/81-08/31/81	REFUND DUE TO OVERPAYMENT	( 10.00)	
<b>OFFICE OF THE HON. HENRY A WAXMAN</b>					<b>TOTAL</b>	<b>( 10.00)</b>
<b>OFFICIAL EXPENSES</b>						
10-07	1280420004	BELOW, TOBE, & ASSOCIATES, INC.	08/27/81	PURCHASE LABELS	200.01	
10-07	1280420005	CONSUMER REPORTS	10/01/81-09/30/82	YEAR SUBSCRIPTION	12.00	
10-07	1280420003	GESTETNER CORPORATION	09/14/81	STENCILS AND INK	99.58	
10-07	1280420006	GSA, OAD, FINANCE DIVISION	08/31/81	PURCHASE, SELF SERVICE STORE	172.23	
10-07	1280420007	GSA, OAD, FINANCE DIVISION	09/18/81	FTS LINE	30.30	
10-09	1280770025	HENRY A WAXMAN	09/17/81-09/19/81	CAR RENTAL WHILE IN 24TH DISTRICT CALIFORNIA	102.64	
10-13	1281700013	BURT MARGOLIN	09/23/81-10/03/81	CAR RENTAL WHILE IN 24TH CONGRESSIONAL DISTRICT	342.16	
10-13	1281700012	BURT MARGOLIN	09/23/81-10/03/81	REIMBURSEMENT FOR HOTEL WHILE IN 24TH CONGRESSIONAL DISTRICT	733.99	
10-13	1281700013	BURT MARGOLIN	09/05/81-09/23/81	CABFARE—REIMBURSEMENT	40.00	
10-13	1281700014	BURT MARGOLIN	09/23/81-10/04/81	REIMBURSEMENT FOR R/T AIRFARE—WASH-LAX WASH	723.00	
10-14	1286710014	CENTRAL DELIVERY SERVICE	09/15/81	DELIVERY SERVICE	5.90	
10-14	1286710013	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	MONTHLY BILL	87.67	
10-19	1288500040	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	86.00	
10-20	1289500005	BURT MARGOLIN	09/28/81	REIMBURSEMENT FOR GASOLINE IN 24TH CONG DISTRICT	13.75	
10-20	1289500004	HENRY A WAXMAN	09/17/81-09/19/81	CAB FARE REIMBURSEMENT	33.00	

10-21	1292300007	HENRY A WAXMAN	10/15/81	REIMBURSEMENT FOR BOOK FOR OFFICIAL USE	12.72
10-21	1289740024	NATIONAL CONTROL STATION INC.	10/01/81	ALARM SYSTEM	23.00
10-21	1289740025	MICHAEL BERMAN	09/13/81-09/16/81	REIMBURSE FOR TRAVEL & PARKING AT AIRPORT R/T LAX-SMF	155.50
10-21	1289740018	PACIFIC TELEPHONE	05/16/81	DISTRICT PHONES	22.06
10-21	1289740019	PACIFIC TELEPHONE	06/16/81	DISTRICT PHONES	24.18
10-21	1289740020	PACIFIC TELEPHONE	05/16/81	DISTRICT PHONES	210.86
10-21	1289740021	PACIFIC TELEPHONE	06/14/81	DISTRICT PHONES	208.22
10-21	1289740022	ANN'S ANSWER ALL	10/01/81-10/31/81	ANSWERING SERVICE	37.25
10-21	1289740023	PACIFIC TELEPHONE	09/16/81	PHONE BILL	29.67
10-21	1289740026	PACIFIC TELEPHONE	09/14/81	PHONE BILL	254.06
10-21	1292300005	HENRY A WAXMAN	10/09/81	REIMBURSEMENT FOR ONE-WAY TICKET WASH-LAX (24TH CONGRESSIONAL DISTRICT)	406.00
10-21	1292300006	HENRY A WAXMAN	10/09/81-10/13/81	REIMBURSEMENT FOR CABFARE	29.00
10-22	1293660024	POSTMASTER	08/24/81-08/26/81	18 CENT STAMPS	500.00
10-23	1293550018	MICHAEL BERMAN	08/24/81-08/26/81	REIMB FOR AIR FARE AND PARKING - LA TO SACRAMENTO	138.50
10-23	1293550019	MICHAEL BERMAN	08/31/81-09/01/81	REIMB FOR AIR FARE AND PARKING - LA TO SACRAMENTO	135.00
10-23	1293550020	MICHAEL BERMAN	09/02/81-09/03/81	REIMBURSE FOR AIR FARE AND PARKING - LA TO SACRAMENTO	139.00
10-23	1293550021	MICHAEL BERMAN	09/04/81-09/05/81	REIMBURSE FOR AIR FARE AND PARKING - LA TO SACRAMENTO	132.00
10-23	1296620011	NEW YORK TIMES	10/05/81-01/03/82	OCTOBER THRU JANUARY SUBSCRIPTION DAILY AND SUNDAY	58.50
10-27	1296620009	HENRY A WAXMAN	10/09/81-10/11/81	CAR RENTAL WHILE IN TWENTY FOURTH DISTRICT	94.03
10-27	1296620010	C & P TELEPHONE	09/01/81-09/30/81	MONTHLY TELEPHONE PAYMENT	370.30
10-28	1300890578	L B L DEVELOPMENT CO.	10/01/81-01/09/30/81	8425 WEST THIRD STREET #201 LOS ANGELES CA 90048	1,675.00
10-28	1301670022	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	297.09
10-31	1306530044	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,035.63
10-31	1306720038	HENRY A WAXMAN	10/01/81-10/31/81		99.63
11-06	1307650022	HENRY A WAXMAN	10/22/81-10/25/81	REIMB FOR A/F R/T TO BOSTON TO ATTEND HARVARD SCHOOL OF MEDICINE AND MASS CLEAN AIR COALITION.	284.00
11-06	1307650023	HENRY A WAXMAN	10/22/81-10/24/81	REIMBURSEMENT FOR HOTEL EXPENSES IN BOSTON	153.92
11-06	1302740014	BURT MARGOLIN	10/17/81-10/22/81	CAB FARE TO & FROM DULLES AIRPORT	54.00
11-06	1302740018	BURT MARGOLIN	10/17/81-10/22/81	CAB FARE TO LOS ANGELES, CALIFORNIA	650.00
11-06	1302740015	BURT MARGOLIN	10/17/81-10/22/81	CAR RENTAL WHILE IN 24TH DISTRICT -CALIFORNIA	173.89
11-06	1302740017	BURT MARGOLIN	10/17/81-10/22/81	REIMBURSEMENT FOR HOTEL HOLIDAY INN - LA	267.77
11-12	1313320016	HENRY A WAXMAN	10/29/81-11/03/81	ROUNDTRIP AIRFARE TO LOS ANGELES - 24TH CONG. DISTRICT	438.00
11-12	1313320017	HENRY A WAXMAN	10/29/81-11/03/81	R/T AIRFARE TO 24TH CONGRESSIONAL DISTRICT (LOS ANGELES)	438.00
11-12	1313320018	HENRY A WAXMAN	10/30/81-11/03/81	PARKING LA CONVENTION CENTER (FOR SPEAKING ENGAGEMENT)	2.00
11-12	1314700023	BURT MARGOLIN	11/02/81	REIMBURSEMENT FOR GASOLINE	10.00
11-12	1314700024	BURT MARGOLIN	10/30/81-11/03/81	CAR RENTAL WHILE IN 24TH CONGRESSIONAL DISTRICT	175.12
11-16	1316710007	HENRY A WAXMAN	10/30/81-11/02/81	REIMB FOR HOTEL EXPENSES WHILE IN 24TH CONG DISTRICT	105.63
11-16	1316710009	CENTRAL DELIVERY SERVICE	10/31/81	REIMBURSEMENT FOR BOOKS FOR OFFICIAL USE	11.00
11-16	1316710010	DAVID R RAMAGE	10/27/81	DELIVERY SERVICE	3.90
11-16	1316710008	HENRY A WAXMAN	10/29/81-11/03/81	CALLING CARDS FOR DISTRICT OFFICE STAFF	38.00
11-16	1316710006	BURT MARGOLIN	11/02/81	REIMBURSEMENT FOR CAR RENTAL WHILE IN 24TH DISTRICT	181.50
11-18	1320630009	NATIONAL CONTROL STATION INC.	11/01/81	REIMBURSEMENT FOR GASOLINE WHILE IN 14TH DISTRICT CALIFORNIA	15.40
11-18	1320630007	PACIFIC TELEPHONE	10/14/81	ALARM SYSTEM LEASE	23.00
11-18	1320630008	PACIFIC TELEPHONE	10/16/81	DISTRICT PHONES	360.87
11-18	1320630010	STEPHEN D SAWYER	10/30/81	DISTRICT PHONES	44.62
11-19	1322610005	VARIETY	12/29/81-12/29/82	REIMBURSE FOR MILEAGE 100 MI AT 24/MI	24.00
11-19	1322610006	THE BARON REPORT	12/01/81-12/01/82	ONE YEAR SUBSCRIPTION	70.00
11-19	1322610007	ATLANTIC MONTHLY	09/30/81-09/30/82	ONE YEAR SUBSCRIPTION	65.00
11-19	1322610004	WESTERN UNION TELEGRAPH COMPANY	10/31/81	MONTHLY BILL	15.00
11-24	1323350016	HENRY A WAXMAN	10/22/81-10/25/81	CAR RENTAL WHILE IN BOSTON, MA TO ATTEND HARVARD SCHOOL OF PUBLIC HEALTH & MASS CLEAN AIR COALITION	109.64
11-24	1328320023	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	123.38
11-25	1328890053	L B L DEVELOPMENT CO.	11/01/81-11/30/81	8425 WEST THIRD STREET #201 LOS ANGELES CA 90048	355.43
11-25	1327380010	BURT MARGOLIN	11/08/81-11/30/81	ROUNDTRIP AIRFARE TO LOS ANGELES, 24TH DISTRICT CA.	1,675.00
11-25	1327380011	BURT MARGOLIN	11/08/81-11/14/81	CAR RENTAL WHILE IN 24TH DISTRICT CA.	438.00
11-25	1327380012	BURT MARGOLIN	11/08/81-11/14/81	CAR RENTAL WHILE IN 24TH DISTRICT CA.	215.54
11-25	1327380013	BURT MARGOLIN	11/08/81-11/14/81	REIMBURSEMENT FOR GASOLINE AND R/T CABFARE	42.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-25	1327380012	BURT MARGOLIN	11/08/81-11/14/81	HOTEL EXPENSES-REIMBURSEMENT	303.18
1-30	1335420044	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		817.20
11-30	1329510014	KEIKO SHIMABUKURO	09/26/81-11/04/81	REIMB FOR OUT OF POCKET EXPENSES (BOOKS, REGISTRATION FEE)	51.90
11-30	1329510016	MICHAEL BERMAN	09/07/81-09/12/81	REIMB FOR AIR FARE AND PARKING - R/T LA/SACRAMENTO	174.00
11-30	1335430014	(STATIONARY ALLOWANCE CHARGED)	11/01/81-11/30/81		170.74
11-30	1329510012	HELEN SIGEL	10/20/81	REIMB FOR EXPENSES INCURRED - 58 MILES @ .24 PER MILE PLUS PARKING	17.92
11-30	1329510015	WESTERN UNION	10/02/81	MALOGRAMS	28.26
11-30	1329510013	GSA, OAD, FINANCE DIVISION	09/22/81	FTS LINE	30.30
12-03	1334710005	THE ALMANAC OF AMERICAN POLITICS	11/09/81	4 COPIES PLUS POSTAGE	72.80
12-03	1334710001	STEPHEN D SAWYER	11/03/81	REIMBURSE FOR EXPENSES - MAPS	37.31
12-03	1334710003	HARRIS STATIONERS	10/05/81-10/09/81	REIMBURSE FOR OFFICE PURCHASES - FILL BOXES, INDEX CARDS	131.31
12-03	1334710002	PARAGON STUDIO LAB	11/02/81	PHOTO PROCESSING	11.50
12-03	1334710004	GSA, OAD, FINANCE DIVISION	10/22/81	FTS LINE	31.23
12-07	1337580011	LARCHMONT CHRONICLE	12/31/81-12/31/82	YEAR SUBSCRIPTION	6.00
12-07	1337580012	JEWISH TELEGRAPHIC AGENCY INC	11/03/81-05/30/82	6 MONTH SUBSCRIPTION	62.50
12-07	1337580013	CALIFORNIA JOURNAL PRESS	01/01/82-01/01/83	YEAR SUBSCRIPTION	18.00
12-07	1337580014	THE NEW ENGLAND JOURNAL OF MEDICINE	01/27/82-01/27/83	YEAR SUBSCRIPTION	48.00
12-07	1337580016	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	CD SERVICE - 1 YEAR SUBSCRIPTION	432.00
12-07	1337580017	BROADCASTING MAGAZINE	01/01/82-12/31/82	SUBSCRIPTION RENEWAL	50.00
12-07	1337580019	HENRY A WAXMAN	11/10/81	BOOK - REIMB POLITICS IN AMERICA	25.00
12-07	1337580020	FEDERAL EXPRESS CORP	06/30/81	EXPRESS MAILING TO DISTRICT OFFICE	19.00
12-07	1337580018	U.S. CAPITOL HISTORICAL SOCIETY	11/06/81	1982 CALENDARS	1,960.00
12-07	1337580015	GSA, OAD, FINANCE DIVISION	11/22/81	FTS LINE	31.19
12-09	1341650018	BURT MARGOLIN	10/30/81-11/03/81	REIMBURSEMENT FOR CABARE	41.00
12-17	1345320011	HENRY A WAXMAN	11/18/81	REIMB FOR BOOKS FOR OFFICE - HEALTH RELATED	21.75
12-17	1345320012	NEW REPUBLIC	11/27/81-11/27/82	RENEWAL SUBSCRIPTION	21.00
12-17	1345320013	THE WALL STREET JOURNAL	01/20/82-01/20/83	RENEWAL SUBSCRIPTION	71.00
12-17	1345320015	NATIONAL JOURNAL REPORTS	12/26/81-12/26/82	SUBSCRIPTION RENEWAL INCLUDING BINDERS	479.00
12-17	1345320020	LOS ANGELES HERALD EXAMINER	12/21/81-12/21/82	ONE YEAR SUBSCRIPTION RENEWAL	125.00
12-17	1345320021	HUDSONS WASHINGTON NEWS	11/30/81	1982 DIRECTORY	75.00
12-17	1345320014	CENTRAL DELIVERY SERVICE	11/06/81	INTERCITY DELIVERY	5.90
12-17	1345320017	DAVID R RAMAGE	11/23/81	PRINTING OF CALENDARS	780.00
12-17	1345320019	WANG LABORATORIES INC	11/24/81	OFFICE SUPPLIES - RIBBONS, DISKETTES, COULIER 12	232.78
12-17	1345650026	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	173.50
12-17	1345320016	C & P TELEPHONE	11/01/81-11/30/81	OCTOBER BILLING	421.07
12-17	1345320018	WESTERN UNION TELEGRAPH COMPANY	12/01/81-12/30/81	NOVEMBER BILL	26.72
12-22	1350530007	L B I DEVELOPMENT CO	11/29/81-12/08/81	8425 WEST THIRD STREET #201 LOS ANGELES CA 90048	1,675.00
12-22	1350530008	HENRY A WAXMAN	12/07/81	REIMB FOR GASOLINE WHILE IN 24TH CONGL DISTRICT	43.00
12-22	1350530006	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	8.00
12-23	13527650022	JENNIFER SCARLOTT	12/17/81	REIMBURSEMENT FOR CABARE TO SOVIET EMBASSY FOR IMMIGRATION CASE	302.62
12-30	1356400029	HENRY A WAXMAN	12/05/81-12/06/81	REIMBURSEMENT FOR PARKING AND CAB FARE	4.50
12-30	1356400030	CALIFORNIA DEMOCRATIC DELEGATION	12/10/81-12/10/82	MEMBERSHIP 1982	15.00
12-30	1356400031	FEDERAL EXPRESS CORP	11/30/81	EXPRESS MAIL	1,200.00
12-30	1357520014	DAVID R RAMAGE	09/23/81	PRINTING OF 2,000 LETTERHEADS	21.00
					39.00

OFFICE OF THE HON. HENRY A WAXMAN—Continued



12-30	1357520015	DAVID R RAMAGE	11/06/81	PRINTING OF 1,000 #10 ENVELOPES	31.50
12-30	1357520016	DAVID R RAMAGE	11/19/81	PRINTING OF 2,000 LETTERHEADS	42.00
12-30	1357520017	XEROX CORPORATION	10/01/81	USAGE CHARGE AND MAINTENANCE, XEROX COPIER MACHINE	370.68
12-30	1357520018	MCPL	01/01/82	1982 MEMBERSHIP	150.00
12-30	1352650001	BURT MARGOLIN	12/05/81	REIMBURSEMENT FOR CABFARE	53.00
12-30	1352650004	BURT MARGOLIN	12/05/81	REIMBURSEMENT FOR AIRFARE WASH-LAX WASH	650.00
12-30	1352650002	BURT MARGOLIN	12/05/81	REIMBURSEMENT FOR CAR RENTAL IN 24TH DISTRICT	183.33
12-30	1352650003	BURT MARGOLIN	12/05/81	REIMBURSEMENT FOR HOTEL EXPENSES	243.36
12-30	1352650008	C & P TELEPHONE	11/01/81	LONG DISTANCE TELEPHONE SERVICE	346.33
12-31	2004300044	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81		700.50
12-31	2004320036	(STATIONERY ALLOWANCE CHARGED)	12/01/81		1,677.93
<b>TOTAL</b>					<b>30,103.05</b>

**ADJUSTMENTS/REFUNDS**

12-18	1352900005	PACIFIC TELEPHONE	01/01/79	REFUND DUE TO RATE REFUND	( 405.34)
12-18	1352900006	PACIFIC TELEPHONE	01/01/80	REFUND DUE TO RATE REFUND	( 10.13)
12-18	1352900007	PACIFIC TELEPHONE	07/30/80	REFUND DUE TO RATE REFUND	( 38.91)
05-12	1352900008	PACIFIC TELEPHONE	10/01/80	REFUND DUE TO RATE REFUND	( 58.05)
01-26	1365900007	PACIFIC TELEPHONE	08/18/79	REFUND DUE TO A DUPLICATE PAYMENT	( 29.15)
			01/08/80	REFUND DUE TO OVERBILLING	( 52.39)
<b>TOTAL</b>					<b>( 593.97)</b>

**OFFICE OF THE HON. JAMES WEAVER**

**OFFICIAL EXPENSES**

10-07	1278620016	MARDEL SKILLMAN	09/24/81	REIMBURSEMENT FOR OFFICIAL PRINTING COST	20.00
10-07	1278620017	NANCY DIZNEY	09/16/81	MILEAGE FOR OFFICE HOURS IN MEDFORD DISTRICT OFFICE 340 MI AT .15/MI	51.00
10-07	1278620018	SAN SIERRA BUSINESS SYSTEMS	09/23/81	TONER FOR COPIER IN DISTRICT OFFICE	23.00
10-07	1278620019	SAVIN BUSINESS MACHINES	06/30/81	COPIER CHARGES FOR JULY	38.44
10-07	1278620021	JAMES WEAVER	08/18/81	LOGGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	36.55
10-07	1278620022	PACIFIC NORTHWEST BELL	08/20/81	CODE-A-PHONE CHARGES FOR SEPTEMBER	30.04
10-07	1278620020	DIALCOM, INCORPORATED	09/15/81	FOLLOW-UP DIRECTORY	10.51
10-07	1278620020	XEROX CORPORATION	08/01/81	ACOUSTIC COUPLER FOR AUGUST	16.15
10-07	1278620012	C & P TELEPHONE	08/01/81	TOLL CHARGES FOR OFFICIAL BUSINESS	164.41
10-07	1278620013	GSA, OAD, FINANCE DIVISION	09/18/81	EUGENE DISTRICT OFFICE PHONE BILL FOR OFFICIAL BUSINESS	935.40
10-07	1278620014	GSA, OAD, FINANCE DIVISION	09/18/81	MEDFORD DISTRICT OFFICE PHONE BILL FOR OFFICIAL BUSINESS	105.75
10-15	1287450026	JOSEPH R RUTLEDGE	06/28/81	REIMBURSEMENT FOR CAR RENTAL, MEALS & LODGING WHILE ON OFFICIAL BUSINESS FOR J. RUTLEDGE & D. DIV.	273.01
10-19	1289650041	HOUSE RECORDING STUDIO	09/01/81	OFFICIAL RECORDING SERVICES	56.00
10-21	1289730006	QUIK PRINT	09/30/81	PRINTING OF OFFICIAL MATERIAL	86.46
10-21	1289730007	QUIK PRINT	10/01/81	PRINTING OF OFFICIAL MATERIAL	35.90
10-21	1289730008	TRENDATA CORPORATION	09/23/81	COMPUTER RIBBONS	50.64
10-21	1289730014	DAVID R RAMAGE	09/29/81	DEAR COLLEAGUES PRINTED FOR OFFICIAL BUSINESS	52.80
10-21	1289730015	DAVID R RAMAGE	10/07/81	PRINTING OF OFFICIAL MATERIAL	36.00
10-21	1289730009	TERMINAL DATA CORPORATION	10/01/81	SOUND ENCLOSURE FOR OCTOBER	17.00
10-21	1289730010	DIALCOM, INCORPORATED	10/01/81	COMPUTER SERVICES FOR OCTOBER	970.12
10-21	1289730011	WESTERN UNION TELEGRAPH COMPANY	09/01/81	TELEGRAM SENT FOR OFFICIAL BUSINESS	59.08
10-21	1289730012	GSA, OAD, FINANCE DIVISION	09/22/81	PHONE BILL FOR MEDFORD DISTRICT OFFICE	964.00
10-21	1289730013	GSA, OAD, FINANCE DIVISION	09/22/81	PHONE BILL FOR MEDFORD DISTRICT OFFICE	105.75
10-22	1293660025	POSTMASTER	09/22/81	EXPRESS MAIL CHARGES FOR OFFICIAL BUSINESS	16.10
10-22	1293660026	POSTMASTER	09/22/81	EXPRESS MAILING CHARGES FOR OFFICIAL BUSINESS	10.65
10-23	1289590006	CONGRESSIONAL QUARTERLY INC	09/08/81	WEEKLY REPORTS FOR OFFICIAL BUSINESS	8.70
10-23	1289590012	DOUG MARKER	09/25/81	MILEAGE REIMB FOR OFFICIAL BUSINESS - 320 MILES @ .15 PER MILE	48.00
10-23	1289590013	TED HALLOCK, INC	10/01/81	DISTRIBUTION COSTS OF OFFICIAL MATERIALS	9.60

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-23	1289590011	SANDRA SCHALLER	08/24/81-09/25/81	REIMB FOR OFFICIAL PHONE CALLS MADE AT HOME	7.74	
10-23	1289590007	DOUG MARKER	10/01/81	MILEAGE REIMB FOR OFFICIAL BUSINESS - 220 MILES @ .15 PER MILE	33.00	
10-23	1289590008	PETER DEFAZIO	10/01/81	MILEAGE REIMB FOR OFFICIAL BUSINESS - 256 MILES @ .15 PER MILE	38.40	
10-23	1289590009	PETER DEFAZIO	10/05/81-10/06/81	MILEAGE - 240 MILES @ .15 PER MILE - WHILE ON OFFICIAL BUSINESS	36.00	
10-23	1289590010	PETER DEFAZIO	10/05/81-10/06/81	LOGGING WHILE ON OFFICIAL BUSINESS	26.50	
10-28	1301670023	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	214.61	
10-30	1302630014	DAVID R RAMAGE	10/16/81	PRINTING OF COMPUTER FORMS	50.00	
10-30	1302630015	DAVID R RAMAGE	10/08/81	PRINTING OF OFFICIAL BUSINESS TO BE SENT TO MEMBERS OF CONGRESS	21.00	
10-30	1302630016	FEDERAL EXPRESS CORP	10/15/81	EXPRESS MAILING CHARGES FOR OFFICIAL BUSINESS	55.20	
10-30	1302630017	JAMES WEAVER	09/18/81-09/28/81	MEALS WHILE ON OFFICIAL BUSINESS	29.40	
10-30	1302630018	JOSEPH R RUTLEDGE	06/28/81	CAR RENTAL WHILE ON OFFICIAL BUSINESS	276.55	
10-30	1302630019	BENCHMARK SYSTEMS	10/09/81	COMPUTER RIBBONS	127.20	
10-30	1302630020	JOSEPH R RUTLEDGE	10/13/81	AIRLINE TICKET EUGENE TO D C	325.00	
10-30	1302630021	TRENDATA CORPORATION	10/01/81-10/31/81	COMPUTER SERVICES FOR OCTOBER	200.85	
10-31	1306530045	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		1,149.64	
10-31	1306720015	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		100.43	
11-06	1307340006	OFFICE OF RECORDS AND REGISTRATION	10/01/81-10/27/81	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	176.00	
11-06	1308740018	POSTMASTER	10/28/81	EXPRESS MAIL CHARGES FOR OFFICIAL BUSINESS	12.85	
11-09	1309440009	NANCY ELLEN PIERCE	10/23/81	BOXES, ETC. FOR PACKING UP RECORDS	3.30	
11-09	1309440010	DAVID R RAMAGE	10/19/81	PRINTING OF DEAR COLLEAGUE	18.00	
11-09	1309440011	SHELTON-TURNBULL	10/29/81	PRINTING OF CASEWORK SHEETS	154.20	
11-09	1309440012	PACIFIC NORTHWEST BELL	09/20/81-10/20/81	CODE-A-PHONE CHARGES	34.05	
11-09	1309440015	JAMES WEAVER	10/30/81-11/03/81	AREFARE TO DISTRICT AND RETURN (O.C. TO EUGENE TO D.C.)	812.00	
11-09	1309440016	JAMES WEAVER	11/03/81	CABFARE FROM DULLES TO HOME	28.00	
11-09	1309440017	TERMINAL DATA CORPORATION	11/01/81-11/30/81	SOUND ENCLOSURE FOR NOV	17.00	
11-09	1309440018	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER EQUIPMENT	200.85	
11-09	1309440019	NANCY ELLEN PIERCE	11/01/81-11/30/81	COMPUTER SERVICES - NOVEMBER	970.12	
11-09	1309440020	DOUG MARKER	10/23/81	MILEAGE TO MEDFORD DISTRICT OFFICE WHILE ON OFFICIAL BUSINESS 360 MI @ .15/MILE	54.00	
11-13	1316440018	POSTMASTER	10/22/81	MILEAGE TO MEDFORD DISTRICT OFFICE WHILE ON OFFICIAL BUSINESS (256 MI @ .15/MILE)	38.40	
11-13	1316440019	HOUSE RECORDING STUDIO	11/05/81	EXPRESS MAILING	13.95	
11-16	1316540039	MEDFORD BUSINESS EXCHANGE	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	132.00	
11-23	1322460017	C & P TELEPHONE	11/01/81-12/01/81	ANSWERING SERVICE FOR CONSTITUENT SERVICES	37.00	
11-23	1322460018	SSA, OAD, FINANCE DIVISION	09/01/81-09/30/81	TOLL CHARGES FOR OFFICIAL BUSINESS	75.89	
11-23	1322460019	SSA, OAD, FINANCE DIVISION	10/22/81	EUGENE DISTRICT OFFICE PHONE BILL	1,039.23	
11-23	1322460016	CONGRESSIONAL QUARTERLY INC	10/22/81	MEDFORD DISTRICT OFFICE PHONE BILL	108.09	
11-24	1323350017	XEROX CORPORATION	09/28/81	BOOK	27.50	
11-24	1323350020	TED HALLOCK, INC	09/21/81	TELESCOPIER CARRYING CASE FOR USE IN DISTRICT	114.00	
11-24	1323350029	PETER DEFAZIO	10/30/81	DISTRIBUTION EXPENSES OF OFFICIAL MATERIALS	62.60	
11-24	1328320024	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	MILEAGE WHILE ON OFFICIAL BUSINESS 142 MI @ .15/MI	21.30	
11-30	1335420045	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	214.70	
11-30	1335430038	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		1,019.61	
12-07	1341540014	UNITED AIRLINES	11/01/81-11/30/81	EXPRESS MAILING CHARGES	18.00	
12-07	1341540015	UNITED AIRLINES	11/21/81	EXPRESS MAILING CHARGES	20.00	
12-07	1341540019	DAVID R RAMAGE	11/17/81	DEAR COLLEAGUE/ OFFICIAL BUSINESS	13.25	

2.07	1341540020	DAVID R RAMAGE	11/30/81	LETTERS FOR OFFICIAL BUSINESS	21.35
2.07	1341540021	KGW TV8	08/11/81	PRODUCTION COSTS FOR OFFICIAL BUSINESS	70.00
2.07	1341540022	QUIK PRINT	11/24/81	PRINTING OF OFFICIAL MATERIAL	39.88
2.07	1341540018	MEDFORD BUSINESS EXCHANGE	12/01/81-12/31/81	TELEPHONE ANSWERING SERVICE	65.00
2.07	1341540013	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES FOR DECEMBER	975.00
2.07	1341540016	TERMINAL DATA CORPORATION	12/01/81-12/31/81	SOUND ENCLOSURE	17.00
2.07	1341540017	TRENDAATA CORPORATION	12/01/81-12/31/81	COMPUTER SERVICES IN DISTRICT	200.85
2.07	1341540011	POSTMASTER	11/12/81	EXPRESS MAIL	11.75
2.08	1341520031	KEVIN HARRANG	11/30/81	FOOD FOR OFFICIAL RECEPTION	23.94
2.09	1342810001	SANDRA SCHALLER	10/16/81-10/23/81	OFFICIAL LONG DISTANCE PHONE CALLS	6.98
2.09	1342810004	PETER DEFazio	11/15/81	OFFICE TO ATTEND CONFERENCE FOR CONGRESSMAN 140 MI @ 15c/MI	21.00
2.09	1342810027	SANDRA SCHALLER	10/16/81-10/23/81	MILEAGE 35 MI @ 15c/MI	5.25
2.12	1342810002	GSA, OAD, FINANCE DIVISION	11/22/81	PHONE BILL FOR MEDFORD DISTRICT OFFICE	111.79
2.12	1342810003	GSA, OAD, FINANCE DIVISION	11/22/81	PHONE BILL FOR EUGENE DISTRICT OFFICE	871.34
2.12	1342810002	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	EUGENE OR 00000	5,124.00
2.12	1350710028	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	MEDFORD OR 00000	628.00
2.12	1350710029	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	MILEAGE WHILE ON OFFICIAL BUSINESS WITH CONGRESSMAN 675 MILES AT 15c	101.25
2.12	1349730001	JOSEPH R RUTLEDGE	08/24/81-08/26/81	MAILING CHARGES FOR OFFICIAL EXPENSES	104.75
2.12	1349730002	TED HALLOCK, INC	11/01/81-11/30/81	CODE-A-PHONE CHARGES FOR NOVEMBER	34.05
2.12	1349730003	PACIFIC NORTHWEST BELL	10/20/81-11/20/81	OFFICIAL RECORDING SERVICES	142.00
2.12	1349650027	HOUSE RECORDING STUDIO	11/01/81-11/30/81	XEROXING CHARGES FOR OFFICIAL BACKGROUND	182.90
2.12	1351350026	DAVID R RAMAGE	12/03/81-12/09/81	TYPESETTING FOR POSTAL PATRON	69.15
2.12	1351350028	AD TYPE AND STATS	12/08/81	EXPRESS FREIGHT CHARGES	25.00
2.12	1351830008	UNITED AIRLINES	12/07/81	SAVIN COPIER PAPER FOR DISTRICT OFFICE	11.29
2.12	1351830009	SAM SIERRA BUSINESS SYSTEMS	12/03/81	COMPUTER RIBBONS FOR OFFICE IN EUGENE	29.19
2.12	1351830010	TRENDAATA CORPORATION	11/30/81	COMPUTER RIBBONS FOR DC OFFICE	131.20
2.12	1351830011	BENCHMARK SYSTEMS	11/27/81	MAILING CHARGES FOR OFFICIAL BUSINESS	3.62
2.12	1351830019	SANDRA SCHALLER	12/02/81	OVERNIGHT MAILING SERVICE	13.95
2.12	1352430030	POSTMASTER	12/09/81	BUS TRANSPORTATION FOR OFFICIAL BUSINESS	12.20
2.12	1352430031	SANDRA SCHALLER	12/03/81	TOLL CHARGES FOR OFFICIAL BUSINESS	26.58
2.12	1351830007	C & P TELEPHONE	10/01/81-10/31/81	TELEGRAMS FOR OFFICIAL BUSINESS	6.53
2.12	1351350033	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	218.79
2.12	1357650023	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	SHIPPING CHARGES FOR OFFICIAL MATERIAL	17.64
2.12	1358430020	JOSEPH R RUTLEDGE	12/09/81	TOLL CHARGES FOR OFFICIAL BUSINESS	29.35
2.12	1358430016	SANDRA SCHALLER	11/11/81-11/22/81	AUTO RENTAL WHILE W/ CONGRESSMAN	60.00
2.12	1358430017	JOSEPH R RUTLEDGE	12/01/81-12/09/81	MILEAGE TO ATTEND FIELD HEARING 150 MILES @ 15/MILE	22.50
2.12	1358430018	JOSEPH R RUTLEDGE	12/01/81-12/09/81	FOOD CHARGES FOR OFFICIAL BUSINESS	106.58
2.12	1358430022	DAVID KENDALL DIX	12/03/81	TOLL CHARGES FOR OFFICIAL BUSINESS	668.28
2.12	1358430019	JOSEPH R RUTLEDGE	11/01/81-11/30/81	FOOD CHARGES FOR OFFICIAL BUSINESS	264.05
2.12	1358430021	C & P TELEPHONE	12/01/81-12/31/81		
2.12	2004300045	(EQUIPMENT ALLOWANCE CHARGED)			
2.12	2004300044	(STATIONERY ALLOWANCE CHARGED)			
12.31	2004320014			TOTAL	22,960.72

## OFFICE OF THE HON. ED WEBER

## OFFICIAL EXPENSES

[illegible]



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-07	1279560013	ED WEBER	09/28/81	REIMB FOR GROUND TRANSP - TOLEDO/DETROIT - CAB FARE TO TOLEDO GRND TRMNL - LIMO FM TOLEDO TO DETROIT	20.00
10-09	1280770031	MASTERCARD	10/02/81-10/05/81	AIRFARE FOR CONG. WEBER - R/T WASH, DC - CLEVELAND - TOLEDO - DETROIT - WASH, DC	231.00
10-13	1281700015	THOMAS J LANKFORD	08/25/81-09/29/81	SCHEDULE CARDS	432.25
10-13	1282530001	JOHN EDWIN WELCH	09/22/81	INTRA-DISTRICT TRAVEL - 124 MILES @ 24 PER MILE	29.76
10-13	1282530002	JOHN EDWIN WELCH	09/25/81	INTRA-DISTRICT TRAVEL - 126 MILES @ 24 PER MILE	30.24
10-13	1282530003	JOHN EDWIN WELCH	09/26/81	INTRA-DISTRICT TRAVEL - 46 MILES @ 24 PER MILE	11.04
10-13	1282530006	JOHN EDWIN WELCH	09/31/81	INTRA-DISTRICT TRAVEL - 22 MILES @ 24 PER MILE	5.28
10-13	1282530007	JOHN EDWIN WELCH	09/01/81	INTRA-DISTRICT TRAVEL - 41 MILES @ 24 PER MILE	9.84
10-13	1282530008	JOHN EDWIN WELCH	09/04/81	INTRA-DISTRICT TRAVEL - 25 MILES @ 24 PER MILE	6.00
10-13	1282530009	JOHN EDWIN WELCH	09/08/81	INTRA-DISTRICT TRAVEL - 35 MILES @ 24 PER MILE	8.40
10-13	1282530010	JOHN EDWIN WELCH	09/11/81	INTRA-DISTRICT TRAVEL - 135 MILES @ 24 PER MILE	32.40
10-13	1282530011	JOHN EDWIN WELCH	09/11/81	INTRA-DISTRICT TRAVEL - 26 MILES @ 24 PER MILE	6.24
10-13	1282530012	JOHN EDWIN WELCH	09/12/81	INTRA-DISTRICT TRAVEL - 53 MILES @ 24 PER MILE	12.72
10-13	1282530013	JOHN EDWIN WELCH	09/14/81	INTRA-DISTRICT TRAVEL - 128 MILES @ 24 PER MILE	30.72
10-13	1282530014	JOHN EDWIN WELCH	09/18/81	INTRA-DISTRICT TRAVEL - 155 MILES @ 24 PER MILE	37.20
10-13	1282530015	JOHN EDWIN WELCH	09/20/81	INTRA-DISTRICT TRAVEL - 35 MILES @ 24 PER MILE	8.40
10-13	1281700017	ED WEBER	09/24/81-09/27/81	FOR STAFF TVL - PAT GURLEY AIR TVL - R/T TO ATTEND BRIEFING & SEMINAR RELATING TO CONGL DUTIES & TOLLS	172.50
10-13	1281700016	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1981	870.62
10-13	1282530004	JOHN EDWIN WELCH	10/02/81	INTRA-DISTRICT TRAVEL - 59 MILES @ 24 PER MILE	14.16
10-13	1282530005	JOHN EDWIN WELCH	10/03/81	INTRA-DISTRICT TRAVEL - 39 MILES @ 24 PER MILE	9.36
10-14	1287840007	MASTERCARD	10/07/81-10/13/81	AIRFARE FOR CONG ED WEBER, ROUND TRIP WASH, DC-DETROIT (TOL) - WASH, DC	248.00
10-14	1287840008	ED WEBER	10/07/81	REIMB FOR TAXIFARE - GROUND TRANSPORTATION TO WASHINGTON NATIONAL AIRPORT	6.00
10-20	1289520028	SAVIN CORPORATION	08/30/81-09/30/81	SERVICES RENDERED IN MONTH OF SEPTEMBER 1981	28.49
10-20	1289520025	DANIEL C. BECK	10/12/81	AIR FARE - ONE WAY FOR DANIEL C BECK - ASSIST & WORK W/ CONSTITUENTS DURING TOWN MTG - WASH/DETROIT	124.00
10-20	1289520026	MASTERCARD	10/13/81	AIR FARE - STAFF TRVL ONE WAY FOR DANIEL C BECK - RETURN FM DIST (DETROIT) TOWN MEETING	124.00
10-20	1289520027	DANIEL C. BECK	10/12/81-10/13/81	REIMB FOR GROUND TRANSP FM DETROIT TO TOLEDO & RETURN TO AP - RETURN TRIP INCL CONGRESSMAN & S MATTHEWS	55.40
10-20	1289520029	MASTERCARD	10/09/81-10/13/81	AIRFARE - STAFF TRVL R/T FOR STACIA MATTHEWS TO/FM DETROIT (DIST) TO WORK & ASSIST CONSTITUENTS	248.00
10-21	1292620023	STANDARD COFFEE SERVICE	10/15/81	COFFEE SERVICE FOR VISITING CONSTITUENTS AND NON-STAFF	44.25
10-21	1292620021	C & P TELEPHONE	09/01/81-09/30/81	TOLL CALLS DURING MONTH OF SEPTEMBER	19.54
10-21	1292620022	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	MESSAGE CHARGES	18.72
10-27	1296620013	VISA	10/01/81-10/01/82	ANNUAL MEMBERSHIP FEE TO MAINTAIN ACCOUNT FOR OFFICIAL AND CONGRESSIONAL USE ONLY	18.00
10-27	1296620012	MASTERCARD	10/16/81-10/18/81	AIRFARE - FOR CONGRESSMAN WEBER ROUND-TRIP - WASHINGTON, D.C-DETROIT (TOL) AND RETURN	248.00
10-27	1296620015	ED WEBER	10/16/81	GROUND TRANSPORTATION - TOLEDO TO DETROIT METRO - PRIVATE AUTO 60 MI AT 24	14.40
10-27	1296620016	GSA, OAD, FINANCE DIVISION	10/22/81	MONTHLY CHARGES - TIAS	592.74
10-28	1300890579	THE HAMLIN INN	10/01/81-10/30/81	414 N ERIE STREET, TOLEDO, OH 43624	1,166.67
10-28	1299820010	ANN ELIZABETH RIDEOUT	09/17/81	GROUND TRAVEL-ROUND TRIP IN-DISTRICT TO AND FROM MEETING ENVIRONMENTAL PROTECTION AGENCY, 14 MI @ 24c	3.36
10-28	1299820011	ANN ELIZABETH RIDEOUT	10/13/81-10/15/81	GROUND TRAVEL IN-DISTRICT MAIN POST OFFICE AND ARMY RECRUITING OFFICE 13 MI, CONG BRIEFING 49 MI.	14.88
10-28	1301420017	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	299.78
10-28	1300730020	DEPARTMENT OF STATE CASHIER	05/31/81	CABLEGRAMS	30.00

10-29	1301530004	CONGRESSIONAL QUARTERLY INC.....	02/01/82-01/31/83	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) - RENEWAL FOR ONE YEAR	432.00
10-29	1301530001	CHRIS CONSTANTINOS KATSIAGIAWS	09/17/81	STAFF TRVL - GRND TRVL (TOLEDO/CLEVELAND/TOLEDO) TO ATTEND VA SMNAR (CONGL) IN FED BLDG - 310 MI AT 24c	77.90
10-29	1301530002	CHRIS CONSTANTINOS KATSIAGIAWS	09/17/81	STAFF TRVL - REIMB FOR MEALS WHILE ON OFCL TRVL & DURING THE CONDUCT OF OFCL BUSS AT CLEVELAND, OH	13.50
10-29	1301530003	MICHAEL KEITH LEACH	09/17/81	FOR SERVICES RENDERED - CROWD CONTROL AND SECURITY AT TOWN MEETING	40.00
10-30	1302830024	RON JACKSON	10/12/81	FOR SERVICES RENDERED - CROWD CONTROL AND SECURITY AT TOWN MEETING	40.00
10-30	1302830025	EDDIE TURNER	10/12/81	ROUND TRIP - AIRFARE FOR CONG ED WEBER - WASH, DC/TOLEDO, OH/WASH, DC	248.00
10-30	1302830022	MASTERCARD	10/26/81	REIMBURSEMENT FOR TRANSPORTING CONG WEBER TO TOLEDO AIRPORT - 50 MILES @ 24c PER MILE	1,446.29
10-31	1306530046	ANN ELIZABETH RIDEOUT	10/01/81-10/31/81		12.00
10-31	1306530046	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,446.29
10-31	1305720039	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		423.23
10-07	1308860001	VISA	10/30/81	AIRFARE FOR CONG WEBER - TRAVEL TO DISTRICT (ONE WAY) - WASH, DC/DETROIT (TOL)	124.00
10-07	1308860020	MASTERCARD	11/03/81	AIRFARE FOR CONG WEBER TRAVEL FROM DIST TO WASH (ONE WAY) DETROIT TO WASH, DC	20.00
11-07	1308860021	ED WEBER	11/03/81	REIMB FOR GROUND TRAVEL FROM TOLEDO TO DETROIT METRO FOR RETURN TO WASH, DC, LIMO, CABFARE TO TERMINAL	270.62
11-07	1308860022	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES FOR NOVEMBER	47.00
11-18	1320540021	THOMAS J LANKFORD	10/02/81	PRINT ARTICLE	45.46
11-18	1321520022	STANDARD COFFEE SERVICE	11/03/81	COFFEE SERVICE FOR VISITING CONSTITUENTS AND NON-STAFF	14.40
11-18	1320540020	ED WEBER	11/08/81-11/08/81	AIR TRAVEL - T/OLEDO TO DETROIT METRO FOR FLIGHT BACK TO WASHINGTON, DC - 60 MILES @ 24 PER MILE	248.00
11-18	1321520021	VISA	11/06/81-11/08/81	GROUND TRAVEL - R/T FOR CONG WEBER - WASH NAT'L/DETROIT (METRO)/WASH NAT'L	29.76
11-18	1320310015	JOHN EDWIN WELCH	10/07/81	INTRA-DISTRICT TRAVEL 124 MI @ 24c/MI	8.88
11-18	1320310016	JOHN EDWIN WELCH	10/10/81	INTRA-DISTRICT TRAVEL 37 MI @ 24c/MI	6.24
11-18	1320310017	JOHN EDWIN WELCH	10/11/81	INTRA-DISTRICT TRAVEL 26 MI @ 24c/MI	6.24
11-18	1320310018	JOHN EDWIN WELCH	10/12/81	INTRA-DISTRICT TRAVEL 29 MI @ 24c/MI	6.96
11-18	1320310019	JOHN EDWIN WELCH	10/16/81	INTRA-DISTRICT TRAVEL 124 MI @ 24c/MI	29.76
11-18	1320310020	JOHN EDWIN WELCH	10/17/81	INTRA-DISTRICT TRAVEL 124 MI @ 24c/MI	8.64
11-18	1320310021	JOHN EDWIN WELCH	10/17/81	INTRA-DISTRICT TRAVEL 36 MI @ 24c/MI	8.64
11-18	1320310022	JOHN EDWIN WELCH	10/24/81	INTRA-DISTRICT TRAVEL 152 MI @ 24c/MI	36.48
11-18	1320310023	JOHN EDWIN WELCH	10/25/81	INTRA-DISTRICT TRAVEL 43 MI @ 24c/MI	10.32
11-18	1320310024	JOHN EDWIN WELCH	10/30/81	INTRA-DISTRICT TRAVEL 148 MI @ 24c/MI	35.52
11-18	1320310025	JOHN EDWIN WELCH	10/30/81	PARKING FEE INCURRED	3.75
11-19	1322610008	JOHN EDWIN WELCH	11/06/81	INTRA-DISTRICT TRAVEL 124 MI AT 24/MI	29.76
11-19	1322610009	JOHN EDWIN WELCH	11/07/81	INTRA-DISTRICT TRAVEL 83 MI AT 24/MI	19.92
11-19	1322610010	JOHN EDWIN WELCH	11/08/81	INTRA-DISTRICT TRAVEL 41 MI AT 24/MI	9.84
11-19	1322610011	JOHN EDWIN WELCH	11/08/81	INTRA-DISTRICT TRAVEL 145 MI AT 24/MI	34.80
11-19	1322610012	JOHN EDWIN WELCH	11/13/81	INTRA-DISTRICT TRAVEL 66 MI AT 24/MI	15.84
11-24	1327600011	LORNA DANIELS	11/14/81	REIMBURSEMENT FOR CLEANING SERVICES	12.00
11-24	1327600011	SAVIN CORPORATION	11/05/81-11/05/81	METER USAGE CHARGE	1.25
11-24	1327600012	VISA	09/30/81-10/30/81	AIR TRAVEL R/T WASH NAT'L/DETROIT METRO/WASH NAT'L FOR CONG WEBER	248.00
11-24	1327600013	CHESAPEAKE & POTOMAC TELEPHONE CO	11/13/81-11/16/81	REIMB FOR GROUND TRAVEL - TAXI TO LIMO TERMINAL LIMO FARE TO AIRPORT	20.00
11-24	1326860018	THE HANLIN INN	11/16/81-11/16/81	LOCAL TELEPHONE SERVICE	299.02
11-25	1328890574	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	414 N ERIE STREET, TOLEDO, OH 43624	1,166.67
11-30	1335420046	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,428.78
11-30	1335430015	POSTMASTER	11/01/81-11/30/81		893.54
12-08	1341530001	U.S. NEWS & WORLD REPORT	11/02/81	FOR PURCHASE OF US POSTAGE STAMPS IN FOLLOWING DENOMINATIONS: 139 2c AND 200 20c STAMPS	42.78
12-09	1342330020	STANDARD COFFEE SERVICE	11/25/81	FOR SERVICES/REPRINTS OF ARTICLE USED AS ENCLOSURES FOR RESPONSES TO CONSTITUENTS	234.00
12-09	1342330017	THE UNIVERSITY CLUB	12/04/81	COFFEE SERVICE FOR VISITING CONSTITUENTS AND NON-STAFF	46.75
12-09	1342330021	THOMAS J LANKFORD	11/22/81	FR SVCS & RLTD TO EXPNS DRNG MTNG & BRFGS BY LIAISON OFFICRS OF MLTRY SVC ACADMS, CNDOTTS & OTHER CONSL	214.40
12-09	1342330023	ED WEBER	11/10/81	XEROX COPIES	19.78
12-09	1342330015	VISA	11/22/81	AIR FARE-NW-FOR CONG WEBER ONE-WAY /WASHDC/DETROIT (METRO)	124.00
12-09	1342330016	DIALCOM, INCORPORATED	12/01/81-12/31/81	AIR FARE-NW-FOR CONG WEBER ONE-WAY/ DETROIT (METRO)/WASH, DC	124.00
12-09	1342330019	C & P TELEPHONE	12/01/81-12/31/81	COMPUTER SERVICES FOR THE MONTH OF DECEMBER 1981 (CONTRACT NO 982)	875.00
12-09	1342330018	GSA, OAD, FINANCE DIVISION	10/01/81-10/31/81	TOLL CHARGES FOR PERIOD ENDING OCTOBER 31, 1981 (225-4146)	13.18
12-09	1342330022	THOMAS J LANKFORD	11/22/81	MONTHLY CHARGES-TIAS	522.35
12-22	1350530009		11/02/81	MEETING NOTICE - TS - STOCK	210.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. ED WEBER—Continued</b>						
12-22	1356600016	THOMAS J LANKFORD	12/05/81	NEWSLETTER - 2 COLOR - T.S.	3,768.40	
12-22	1356600017	THE BLADE	01/14/82-01/14/83	TWO SUBSCRIPTION DELIVERED TO WASHINGTON, DC OFFICE (1 YR) TO CONG ED WEBER, 512 CANNON BLDG...	192.00	
12-22	1355890571	THE HAMLIN INN	12/01/81-12/30/81	414 N ERIE STREET, TOLEDO, OH 43624	1,166.67	
12-22	1350530014	SAVIN CORPORATION	11/01/81-11/30/81	METER USAGE CHARGE (OVERAGE)	57.50	
12-22	1356600014	STANDARD COFFEE SERVICE	12/15/81	COFFEE SERVICE FOR VISITING CONSTITUENTS AND NON-STAFF	44.25	
12-22	1350530010	VISA	12/11/81-12/14/81	AIR TRAVEL FOR CONGRESSMAN - 1 WAY WASHINGTON, DC/TOLEDO AND 1 WAY DETROIT (METRO)/WASHINGTON, DC	231.00	
12-22	1350530011	ED WEBER	12/14/81-12/14/81	REMB FOR GROUND TRANSP - CAB FARE TO LIMO TERMINAL AND LIMO FARE TO AIR TERMINAL	20.00	
12-22	1356600015	C & P TELEPHONE	11/01/81-11/30/81	TOLL CHARGES	15.71	
12-22	1350530012	WESTERN UNION TELEGRAPH COMPANY	11/04/81-11/30/81	SERVICES RENEDED - OFFICIAL MESSAGE CHARGES	18.72	
12-23	1357310017	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	299.01	
12-30	1357520019	NEW YORK TIMES	10/05/81-01/03/82	QUARTERLY SUBSCRIPTION OF DAILY ONLY - NEW YORK TIMES - CORRECTED STATEMENT PER TELECON RE: NON-DLVS.	19.50	
12-31	2004300046	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,219.83	
12-31	2004300037	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		724.03	
<b>TOTAL</b>					<b>24,497.80</b>	
<b>OFFICE OF THE HON. VIN WEBER</b>						
<b>OFFICIAL EXPENSES</b>						
10-13	1282530016	MARK N. OURADA	09/12/81	148 MILES @ .24 BY PRVT AUTO - BUFFALO/WILLMAR/BUFFALO - MTG W/ CONSTITUENTS, MN LEAGUE OF CITIES MTG.	35.52	
10-13	1282530017	MARK N. OURADA	09/14/81	93 MILES @ .24 BY PRVT AUTO - BUFFALO/COKATO/HOWARD LAKE/ANNANDALE/DELANO/BUFFALO - OFFICE FIELD HRS.	22.32	
10-13	1282530018	MARK N. OURADA	09/15/81	78 MILES @ .24 BY PRVT AUTO - BUFFALO/MONTICELLO/MARLE LAKE/BUFFALO/ST MICHAEL/BUFFALO - OFC FIELD HRS.	18.72	
10-13	1282530019	MARK N. OURADA	09/18/81	143 MILES @ .24 BY PRVT AUTO - BUFFALO/DASSEL/CEDAR MILLS/COSMOS/LITCHFIELD - OFFICE FIELD HRS.	34.32	
10-13	1282530020	MARK N. OURADA	09/21/81	156 MILES @ .24 BY PRVT AUTO - BUFFALO/NEW LONDON/SPICER/WILLMAR/BUFFALO - OFFICE FIELD HRS	37.44	
10-13	1282530021	MUELLER & DOERNER INC	08/24/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	79.11	
10-13	1282530022	ANNETTE MARJORIE BURMEISTER	09/01/81-09/04/81	OFFICIAL STAFF TRAVEL AROUND DISTRICT - 460 MILES @ .24 PER MILE	110.40	
10-13	1282530023	TERESA LYNN HENTGES	08/14/81-09/02/81	OFFICIAL STAFF TRAVEL - TRANSPORTING CONGRESSMAN TO TOWN MTGS AROUND DISTRICT - 925 MILES @ .24 PER MI.	222.00	
10-14	1286420016	MARK N. OURADA	09/22/81	134 MI @ .24/MI BY PVT AUTO BUFFALO-PAYNESVILLE-EDEN VALLEY-KIMBALL-COLD SPRING-BUFFALO, OFC FIELD HRS.	32.16	
10-14	1286420017	MARK N. OURADA	09/29/81	118 MI @ .24/MI BY PRIVATE AUTO, BUFFALO-DASSEL-WATKINS-LITCHFIELD-DARWIN-BUFFALO, OFC FIELD HRS.	28.32	
10-16	1287730012	THOMAS J LANKFORD	08/31/81	VETERANS REPORT TO CONSTITUENTS (8M)	168.60	
10-16	1287730014	THOMAS J LANKFORD	09/03/81	NEWSLETTER (3100) SMALL BUSINESS REPORT (1700), MAILINGS (8M)	439.29	
10-16	1287730016	U S GOVERNMENT PRINTING OFFICE	09/10/81	1 COPY OF 3 SOCIAL INDICATORS	17.00	
10-16	1287730013	MINNESOTA NEWSPAPER ASSOCIATION	08/31/81	54 CLIPS AT 18c MONTHLY SERVICE FEE	18.72	
10-16	1287730015	GSA, OAD, FINANCE DIVISION	09/22/81	MONTHLY RECORDING INVENTORY CHARGES	40.00	
10-19	1288650042	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	113.70	
10-28	1300890560	WESTERN BANK & TRUST CO. OF MARSHALL	10/01/81-10/30/81	208 E. COLLEGE ST. MARSHALL, MN. 56258	450.00	



10-28	1301600026	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	190.97
10-31	1306510001	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	1,512.83
10-31	1306720016	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	308.99
11-07	1310400016	CAPITOL HILL GRAPHICS	10/16/81	106.00
11-07	1310400019	CONGRESSIONAL QUARTERLY INC.	01/01/82-12/31/82	432.00
11-07	1310400014	UNIVERSITY MICROFILMS INT'L	09/23/81	146.50
11-07	1310400015	CLIPPING SERVICE	09/30/81	35.28
11-07	1310400018	CONGRESSIONAL LIQUOR	09/25/81	69.17
11-07	1310400020	COFFEE SYSTEM OF WASHINGTON D C	08/24/81	34.00
11-07	1310400021	ROYAL BUSINESS MACHINES, INC	08/27/81	61.85
11-07	1310400022	MILTON GORDON ECKSTROM	08/01/81-09/06/81	156.68
11-07	1310400017	NORTHWESTERN BELL	10/01/81-10/31/81	116.82
11-16	1316540040	HOUSE RECORDING STUDIO	10/05/81	97.50
11-24	1323310023	ASSISTANT PUBLIC PRINTER	09/29/81	17.00
11-24	1323310024	ASSISTANT PUBLIC PRINTER	09/29/81	87.70
11-24	1323310020	COFFEE SYSTEM OF WASHINGTON	09/24/81	34.00
11-24	1323310021	COFFEE SYSTEM OF WASHINGTON	10/15/81	32.00
11-24	1323310022	COFFEE SYSTEM OF WASHINGTON	10/29/81	30.00
11-24	1328620027	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	191.03
11-25	1327380017	POTOMAC HOUSE OF OFFSET, INC	10/07/81	819.00
11-25	1327380017	R. DAVID PHOTOGRAPHY	11/05/81	66.00
11-25	1327380022	TYLER TRIBUNE	10/06/81-10/06/82	8.00
11-25	1327380018	ASSISTANT PUBLIC PRINTER	10/06/81	15.00
11-25	1327380026	WESTERN BANK & TRUST CO. OF MARSHALL	11/01/81-11/30/81	450.00
11-25	1326890055	GESEME'S INC.	10/19/81	17.25
11-25	1327380015	MUELLER & DORNER INC.	10/06/81-10/28/81	27.56
11-25	1327380016	GESEME'S INC.	09/10/81	41.80
11-25	1327380020	ROYAL BUSINESS MACHINES INCORPORATED	02/24/81	3.57
11-25	1327380021	MINNESOTA NEWSPAPER ASSOCIATION	10/30/81	41.40
11-25	1327380023	THOMAS J LANKFORD	10/01/81-10/30/81	98.00
11-25	1327380014	NORTHWESTERN BELL	09/25/81-10/24/81	137.08
11-25	1327380024	TALDA STARR HOLIM	10/01/81-10/15/81	95.52
11-25	1327380025	MARION E UHLHORN	10/27/81-11/05/81	251.04
11-30	1335300001	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	1,566.37
11-30	1335430039	THE INDEPENDENT	11/01/81-11/30/81	791.10
12-07	1337440011	AMERICAN EXPRESS CO	11/14/81-02/14/82	12.45
12-07	1337440018	XEROX CORPORATION	10/01/81-08/31/82	35.00
12-07	1337440010	PATRICIA HENCOMBE	04/30/81-06/30/81	36.36
12-07	1337440012	AMERICAN EXPRESS CO	11/05/81-11/07/81	60.00
12-07	1337440009	MILTON GORDON ECKSTROM	10/02/81-10/03/81	30.08
12-07	1337440007	POSTMASTER	10/07/81-10/31/81	230.28
12-08	1341530002	POTOMAC HOUSE OF OFFSET, INC	12/01/81	200.00
12-09	1342810016	CAPITOL HILL GRAPHICS	11/17/81	721.17
12-09	1342810017	THOMAS J LANKFORD	11/17/81	115.25
12-09	1342810018	THOMAS J LANKFORD	11/17/81	496.00
12-09	1342810015	GESEME'S INC.	11/13/81	50.00
12-09	1342810019	COFFEE SYSTEM OF WASHINGTON D C	11/18/81	32.65
12-09	1342810020	AMERICAN EXPRESS CO	10/19/81	32.00
12-09	1342810024	AMERICAN EXPRESS CO	10/18/81	21.05
12-09	1342810025	AMERICAN EXPRESS CO	10/28/81	34.86
12-09	1342810012	AMERICAN EXPRESS CO	10/23/81-10/26/81	303.00
12-09	1342810013	AMERICAN EXPRESS CO	10/16/81-10/18/81	281.00
12-09	1342810028	AMERICAN EXPRESS CO	10/02/81-10/05/81	408.00
12-09	1342810008	AMERICAN EXPRESS CO	10/25/81	23.11
12-09	1342810009	AMERICAN EXPRESS CO	11/10/81	43.22
12-09	1342810010	AMERICAN EXPRESS CO	10/18/81	35.90
LOCAL TELEPHONE SERVICE				
CHARGES FOR DISTRICT NEWSLETTER				
YEARLY SUBSCRIPTION				
RESEARCH MATERIAL FOR WASHINGTON STAFF				
NEWSPAPER CLIPPING SERVICE				
FOOD/BEVERAGES FOR CONSTITUENT				
COFFEE SUPPLIES FOR CONSTITUENT				
OFFICIAL STAFF TRAVEL AROUND DISTRICT AS REP. OF CONGRESSMAN 652 B WILES				
TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE				
OFFICIAL RECORDING SERVICES				
BOOKS USED BY WASH OFFICE TO RESEARCH DIST FEEDBACK ON 1981 FARM BILL				
COFFEE SUPPLIES FOR CONSTITUENTS				
COFFEE SUPPLIES FOR CONSTITUENTS				
COFFEE SUPPLIES FOR CONSTITUENTS				
LOCAL TELEPHONE SERVICE				
200,000 MTG NOTIFICATION CARDS				
FEE FOR PHOTOGRAPHS USED IN OFFICIAL NEWSLETTER				
ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER				
B PUBLICATIONS ORDERED BY WASHINGTON STAFF FOR RESEARCH ON FARM BILL				
208 E. COLLEGE ST. MARSHALL, WN. 56258				
OFFICE SUPPLIES FOR DISTRICT				
OFFICE SUPPLIES & EQUIPMENT FOR ST CLOUD OFFICE				
OFFICE SUPPLIES FOR DISTRICT OFFICE				
PAPER CHARGE-2/81 FOR DIST OFFICE				
MONTHLY FEE AND CHARGE FOR PRESS CLIPPINGS				
PRINTING OF WEEKLY COLUMN				
MONTHLY SVC CHARGE FOR ST CLOUD DISTRICT OFFICE & CALLS				
OFFICIAL STAFF TRAVEL 398 MILES AT 24¢ PER MILE AROUND DISTRICT				
OFFICIAL STAFF TRAVEL AROUND DISTRICT 1,046 MILES X .24¢ PER MILE (REPRESENTING CONC)				
SUBSCRIPTION FOR 3 MONTHS TO DISTRICT OFFICE				
INITIAL FEE				
FEE FOR WASHINGTON OFFICE - MAKING 1,000 COPIES OVER CONTRACT				
REIMBURSEMENT FOR STAFF MEMBER TO ATTEND CRS INSTITUTE				
CONGRESSMAN'S MEALS WHILE ON OFFICIAL BUSINESS				
959.5 MILES AT .24 PER MILE, OFFICIAL STAFF TRAVEL AROUND DISTRICT				
POSTAGE				
STEARNS COUNTY NEWSLETTER - CONSTITUENTS				
TYPESETTING OF CONSTITUENT NEWSLETTER				
TYPESETTING OF 24 PAGES OF NEWSLETTER				
100 WEEKLY COLUMNS				
OFFICE SUPPLIES FOR DISTRICT OFFICE				
COFFEE SUPPLIES FOR CONSTITUENTS IN WASH OFFICE				
MEAL FOR CONGRESSMAN AND 1 CONSTITUENT IN WASHINGTON - OFFICIAL BUSINESS				
MEAL FOR CONGRESSMAN AND 2 CONSTITUENTS ON OFFICIAL BUSINESS				
ROUND TRIP AIRFARE FOR CONGRESSMAN TO RETURN TO DISTRICT, OFFICIAL TRAVEL, DC-MINNEAPOLIS-DC				
AIRFARE - WASHINGTON-MILWAUKEE-MINNEAPOLIS-WASHINGTON FOR MEMBER				
MEAL FOR CONGRESSMAN WHILE IN DISTRICT				
MEAL FOR CONGRESSMAN & CONSTITUENTS DURING MTG				

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>OFFICE OF THE HON. VIN WEBER—Continued</b>					
12-09	1342810011	AMERICAN EXPRESS CO	11/01/81	MEAL FOR CONGRESSMAN WHILE BACK IN DISTRICT ON OFFICE	21.89
12-09	1342810026	AMERICAN EXPRESS CO	10/18/81	MEAL FOR CONGRESSMAN WHILE BACK IN DISTRICT ON OFFICIAL BUSINESS	9.00
12-09	1342810014	MARION E UHLHORN	11/09/81-11/19/81	MILEAGE INCURRED WHILE ON OFFICIAL TRAVEL AROUND DISTRICT, 271 MI @ 24¢/MI	65.04
12-17	1350320001	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	ST. CLOUD, MN	1,742.00
12-17	1345650028	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	115.00
12-22	1355890572	WESTERN BANK & TRUST CO. OF MARSHALL	12/01/81-12/30/81	208 E. COLLEGE ST. MARSHALL, MN 56258	450.00
12-23	1355300001	MARK N. OURADA	10/01/81	62MI @ 24¢ PER MI BY PRVT AUTO; OFF FLD HRS BUFFALO-ANNANDALE-COKATO-HOWARD LAKE-DELANO-BUFFALO	14.88
12-23	1355300002	MARK N. OURADA	10/02/81	48MI @ 24¢ PER MI BY PRVT AUTO; OFF FLD HRS BUFFALO-MAPLE LAKE-MONTICELLO-ST MICHAEL-BUFFALO	11.52
12-23	1355300003	MARK N. OURADA	10/06/81	95MI @ 24¢ PER MI BY PRVT AUTO; OFF FLD HRS ST. CLOUD-PAYNESVILLE-RICKMOND-CLD SPRNG-SO HAVEN-ST CLOUD	22.80
12-23	1355300004	MARK N. OURADA	10/08/81	160MI @ 24¢ PER MI BY PRIVATE AUTO; OFF FLD HRS ST. CLOUD-PENNOCK-WILLMAR-KANDIYOH-ST CLOUD	38.40
12-23	1355300005	MARK N. OURADA	10/09/81	130MI @ 24¢ PER MI BY PRVT AUTO; OFF FLD HRS ST. CLOUD-DASSEL-LITCHFIELD-ATWATER-GROVE CITY-ST CLOUD	31.20
12-23	1355300006	MARK N. OURADA	10/13/81	94MI @ 24¢ PER MI BY PRVT AUTO; OFF FLD HRS ST. CLOUD-MAPLE LAKE-BUFFALO-ST MICHAEL-MONTICELLO-ST CLOUD	22.56
12-23	1355300007	MARK N. OURADA	10/14/81	110 MI @ 24¢ PER MI BY PRVT AUTO; OFF FLD HRS ST. CLOUD-DELAON-HOWARD LAKE-COKATO-ANNANDALE-ST CLOUD	26.40
12-23	1355300008	MARK N. OURADA	10/16/81	145MI @ 24¢ PER MI BY PRVT AUTO; OFFICE FIELD HRS ST. CLD-KIMBALL-WAVERLY-MONTROSE-ROCKFORD-ST CLOUD	34.80
12-23	1355300009	MARK N. OURADA	10/17/81	164 MI @ 24¢ PER MI BY PRIVATE AUTO; TRANSPORTING THE CONGRESSMAN ST CLOUD-MINNEAPOLIS-ST CLOUD	39.36
12-23	1355300010	MARK N. OURADA	10/21/81	84MI @ 24¢ PER MI BY PRVT AUTO; OFF FLD HOURS ST. CLOUD-KIMBALL-CLD SPRNG-RICHMOND-PAYNESVILLE-ST CLOUD	20.40
12-23	1355300011	MARK N. OURADA	10/23/81	138MI @ 24¢ PER MI BY PRVT AUTO; OFFICE FIELD HOURS ST. CLOUD-WILLMAR-LITCHFIELD-DASSEL-ST CLOUD	33.12
12-23	1355300012	MARK N. OURADA	10/27/81	187 MI @ 24¢ PER MI BY PRIVATE AUTO; TRANSPORTING THE CONGRESSMAN ST CLOUD-MINNEAPOLIS-ST CLOUD	44.88
12-23	1355300013	MARK N. OURADA	10/29/81	99MI @ 24¢ A MI BY PRVT AUTO; OFF FLD HOURS ST. CLOUD-ST MICHAEL-MONTICELLO-MAPLE LAKE-BUFFALO-ST CLOUD	23.76
12-23	1355300014	MARK N. OURADA	10/30/81	108MI @ 24¢ A MI BY PRVT AUTO; OFF FLD HOURS ST. CLOUD-HOWARD LAKE-COKATO-ANNANDALE-DELAON-ST CLOUD	25.92
12-23	1355300015	MARK N. OURADA	11/03/81	133MI @ 24¢ A MI BY PRVT AUTO; OFFICE FIELD HOURS ST. CLOUD-NEW LONDON-SPICER-WILLMAR-ST CLOUD	31.92
12-23	1355300016	MARK N. OURADA	11/04/81	87MI @ 24¢ @ MI BY PRVT AUTO; OFF FLD HOURS ST. CLOUD-PAYNESVILLE-KIMBALL-EDEN VLLY-CLD SPNG-ST CLOUD	20.88
12-23	1355300017	MARK N. OURADA	11/07/81	352MI @ 24¢ PER MI BY PRVT AUTO; TRNSPRING CONG WEBER ST CLOUD-MNNPLS-COKATO-ST CLD-ST MCHL-MNPLS-ST CD	84.48
12-23	1355300018	MARK N. OURADA	11/09/81	148MI @ 24¢ A MI BY PRVT AUTO; OFF FLD HRS ST. CLD-PNCK-WILLMAR-KANDIYOH-WILLMAR	35.52
12-23	1355300019	MARK N. OURADA	11/12/81	118MI @ 24¢ A MI BY PRVT AUTO; OFF FLD HOURS ST. CLOUD-ANNANDALE-COKATO-HOWARD LAKE-DELANO-ST CLOUD	28.32
12-23	1355300020	JOHN WEEKS	10/20/81	CAR TRAVEL ST CLOUD TO WILLMAR TO ST CLOUD 120 MILES	28.80
12-23	1355300021	JOHN WEEKS	10/30/81	CAR TRAVEL ST CLOUD TO MARSHALL TO BIRD ISLAND TO ST CLOUD 290 MILES	69.60
12-23	1355300022	JOHN WEEKS	11/04/81	CAR TRAVEL ST CLOUD TO ST PAUL TO ST CLOUD 150 MILES	36.00
12-23	1355300023	JOHN WEEKS	11/17/81	CAR TRAVEL ST CLOUD TO MARSHALL TO ST CLOUD 276 MILES	66.24
12-23	1355300024	JOHN WEEKS	11/04/81	CAR TRAVEL ST CLOUD TO ST PAUL TO ST CLOUD 150 MILES	36.00
12-23	1357570027	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	191.02



12-30	1352500016	AMERICAN CONSERVATIVE UNION	12/15/81	204 M COPIES OF CONGRESSMAN NEWSLETTER	3,774.00
12-30	1352500017	EVANS NOVAK POLITICAL REPORT	11/16/81-11/16/82	SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	100.00
12-30	1352500018	TYLER TRIBUNE	10/06/81-10/06/82	ONE YEAR SUBSCRIPTION TO LOCAL NEWSPAPER FOR DISTRICT OFFICE	8.00
12-30	1352500019	CLIPPING SERVICE	11/30/81	204 M COPIES OF CONGRESSMAN NEWSLETTER	51.12
12-30	1352500020	THOMAS J LANFORD	11/19/81-11/20/81	COPIES OF GRAPHS TO BE USED BY CONGRESSMAN FOR CONSTITUENTS	34.00
12-30	1352500021	COFFEE SYSTEM OF WASHINGTON D C	12/02/81	COFFEE SUPPLIES FOR CONSTITUENTS	32.00
12-30	1352500022	CITY OF MONTEVIDEO	12/02/81	MAPS FOR TOWN MTGS W/ CONSTITUENTS	3.00
12-30	1352500023	GESEME S INC.	12/02/81	OFFICE SUPPLIES FOR MARSHALL DISTRICT OFFICE	24.35
12-30	1352500024	TERESA LYNN HENTGES	09/20/81	HOTEL EXPENSE INCURRED WHILE ON DISTRICT TRAVEL FOR CONGRESSMAN	19.85
12-30	1352500025	NORTHWESTERN BELL	10/07/81-11/06/81	TELEPHONE CHARGES FOR MARSHALL DISTRICT OFFICE	113.45
12-30	1352500026	NORTHWESTERN BELL	10/25/81-11/24/81	PHONE SERVICE FOR ST CLOUD DISTRICT OFFICE	145.73
12-30	1352500027	C & P TELEPHONE	10/01/81-10/31/81	LOCAL SERVICE - MONTHLY CHARGE FOR DC COMPUTER PHONE SERVICE	288.49
12-30	1352500028	JOHN MEERS	10/02/81-10/30/81	CAR TRAVEL - ST CLOUD TO MARSHALL TO MANKATO TO ST CLOUD - 353 MILES	84.72
12-30	1352500029	JOHN MEERS	10/14/81-11/04/81	CAR TRAVEL - ST CLOUD TO MARSHALL TO ST CLOUD - 276 MILES	66.24
12-30	1352500030	MILTON GORDON ECKSTROM	11/10/81-11/22/81	TRAVEL AS REP OF CONGRESSMAN AROUND DISTRICT - 1,054.4 @ 24 PER MILE	253.06
12-30	1352500031	MARION E UHLHORN	10/13/81-10/22/81	TRAVEL AROUND DISTRICT AS REP OF CONGRESSMAN - 573 MILES @ 24 PER MILE	137.52
12-30	1352500032	SHEILA LOUISE HOLKER	10/16/81	MILEAGE FOR TRAVEL AS CONG REP - 288 MILES @ 24 PER MILE	69.12
12-30	1352500033	TALOA STARR HOLIM	10/12/81	MILEAGE FOR TRAVEL AS CONG REP - 288 MILES @ 24 PER MILE	51.84
12-30	1352500034	TERESA LYNN HENTGES	10/01/81-12/05/81	TRAVEL AS REP OF CONGRESSMAN - DRIVING CONGRESSMAN AROUND DISTRICT - 3,406.5 MILES	817.56
12-30	1352500035	ANNETTE MAJORIE BURMEISTER	10/05/81-11/25/81	TRAVEL AS REP OF CONGRESSMAN AROUND DISTRICT - 1,127 MILES @ 24 PER MILE	270.48
12-30	1352500036	MARK N. OURADA	11/13/81	113 MI AT 24/MI BY PVT AUTO, OFC FIELD HRS ST. CLOUD-ST. MICHAEL-MONTICELLO-HAPLE LAKE-BUFFALO-ST. CLOUD.	27.12
12-30	1352500037	MARK N. OURADA	11/17/81	111 MI AT 24/MI BY PRIVATE AUTO - MEETING WITH CONSTITUENTS ST. CLOUD-HECTOR ST. CLOUD	26.64
12-30	1352500038	MARK N. OURADA	11/18/81	80 MI @ 24/MI BY PVT AUTO; OFC FIELD HRS ST. CLOUD-KIMBALL-PAYNESVILLE-RICHMOND-COLD SPRING-ST. CLOUD.	19.20
12-30	1352500039	MARK N. OURADA	11/19/81	55 MI @ 24 BY PVT AUTO MTG WITH SHERBURNE NAT'L WILDLIFE REFUGE MANAGEMENT ST. CLOUD-SNWR-ST. CLOUD.	13.20
12-30	1352500040	MARK N. OURADA	11/20/81	143 MI AT 24/MI BY PVT AUTO, OFC FIELD HRS ST. CLOUD-WILLMAR-LITCHFIELD-DASSEL-ST. CLOUD	34.32
12-30	1352500041	MARK N. OURADA	11/27/81	129 MI AT 24/MI BY PRIVATE AUTO, TRANSPORTING CONG WEBER ST. CLOUD-WILLMAR-ST. CLOUD	30.96
12-30	1352500042	MARK N. OURADA	11/28/81	217 AT 24 BY PVT AUTO TRANSPORTING CONG ST. CLOUD-SARTELL-ST. CLOUD-ANNANDALE-MINNEAPOLIS-ST. CLOUD.	52.08
12-30	1352500043	MARK N. OURADA	11/23/81	167 AT 24 BY PVT AUTO, OFC FIELD HRS FOR TERRI ST. CLOUD-FOLEY-MILACA-ONAMIA-ST. CLOUD	40.08
12-30	1352500044	MARK N. OURADA	11/30/81	132 MI AT 24/MI BY PRIVATE AUTO; MTG WITH CONSTITUENTS ST. CLOUD-LITCHFIELD-ST. CLOUD	31.68
12-30	1352500045	C & P TELEPHONE	10/01/81-10/31/81	TOLL CHARGES FOR WASHINGTON OFFICE	17.53
12-30	1352500046	C & P TELEPHONE	08/01/81-08/31/81	TOLL CHARGES FOR WASHINGTON OFFICE	125.74
12-30	1352500047	C & P TELEPHONE	07/01/81-07/31/81	TOTAL TOLL CHARGES FOR WASHINGTON OFFICE	129.14
12-30	1352500048	C & P TELEPHONE	02/01/81-02/28/81	TOTAL TOLL CHARGES FOR DC OFFICE	45.55
12-30	1352500049	GSA, OAD, FINANCE DIVISION	11/22/81	MONTHLY CHARGES	40.00
12-31	2004320001	EQUIPMENT ALLOWANCE CHARGED	12/01/81-12/31/81	NAMES/MAILING LABELS FOR CONSTITUENTS OVER 60	2,206.87
12-31	1353400017	NELSON NAME SERVICE	12/16/81	PRINTING FOR TOWN MTG CARDS AND INFO. NEWSLETTER FOR CONSTITUENTS	2,463.00
12-31	1353400018	THOMAS J LANFORD	12/02/81-12/17/81	COLUMN FOR NEWSLETTER LABELS FOR NEWSLETTER FOR CONSTITUENTS	2,160.85
12-31	1353400019	THOMAS J LANFORD	12/04/81	PRINTING FOR INFO. NEWSLETTER FOR CONSTITUENTS	245.00
12-31	1353400020	THOMAS J LANFORD	10/01/81-10/21/81	2 SUBSCRIPTIONS	1,699.68
12-31	1353400021	THE WALL STREET JOURNAL	01/31/82-01/31/83		154.00
12-31	2004320015	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		985.24
TOTAL					33,392.13

# OFFICE OF THE HON. THEODORE S WEISS

## OFFICIAL EXPENSES

10-07	1278600013	DISTRICT NEWS COMPANY	10/01/81-12/31/81	NEWSPAPER DELIVERY - DC	38.66
10-07	1278600014	CONSOLIDATED EDISON CO OF NEW YORK INC.	08/19/81-09/18/81	SERVICE FOR 65TH ST OFFICE	163.94
10-07	1278600015	MARK ALAN PINSKY	09/25/81-09/26/81	CONFERENCE - TAKING CHARGE THE NEXT TEN YEARS	30.00
10-07	1279560015	EDWIN ORTIZ	08/01/81-09/28/81	SUBWAY TRANSPORTATION	21.00
10-07	1279560016	TED WEISS	09/24/81-09/30/81	R/T TRAVEL DC/NY - TAXI FARES	112.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-07	1278540023	PAULA K WEISS	09/17/81-09/18/81	R/T OFFICIAL TRAVEL - NY TO DC AND RETURN	68.00
10-08	1280300026	SORBUS, INC.	10/01/81-10/31/81	MINIMUM MONTHLY MAINTENANCE FOR NY MACHINE	41.00
10-08	1280300027	SORBUS, INC.	10/01/81-10/31/81	MINIMUM MONTHLY MAINTENANCE FOR DC MACHINE	36.00
10-08	1280300028	NATIONAL JOURNAL REPORTS	01/01/82-12/31/82	ONE YEAR SUBSCRIPTION	455.00
10-09	1280770028	REGENT ASSOCIATES	07/01/81-06/30/82	REAL ESTATE TAXES FOR 1981/82	244.76
10-09	1280770029	TED WEISS	10/02/81-10/05/81	OFFICIAL TRAVEL NY AIR DC TO NY, EASTERN NY TO DC & TAXI FARES	122.00
10-13	1282310011	ELLEN WALLACH	06/30/81-09/30/81	NAPKINS, GARBAGE BAGS, COFFEE FILTERS, TEA BAGS, FOR OFFICE MEETING	8.51
10-13	1282310012	ELLEN WALLACH	07/15/81	REGISTRATION FOR CONF. ON IMPACT OF FED BUD CUTS	8.50
10-13	1282310013	ELLEN WALLACH	07/08/81-09/17/81	TRANSPORTATION ON SUBWAY AND TAXI	31.50
10-13	1282310017	FILTERED WATER SERVICE CORP	10/01/81-12/31/81	4TH QUARTER WATER COOLER RENTAL	30.00
10-13	1282310018	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	TELEGRAMS	18.06
10-14	1286420019	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	SUBSCRIPTION FOR D.C. OFFICE	16.44
10-14	1286420018	ROSE SIMON	01/01/82-12/31/82	TRAVEL BY AUTO - OFFICIAL 66 MILES @ 24 A MILE, ONE TOLL	32.45
10-20	1288860009	NORMA HERMAN	09/01/81-09/27/81	TRANSPORTATION IN DISTRICT SUBWAY AND TAXI FARES	12.52
10-20	1288860010	NORMA HERMAN	09/01/81-09/30/81	REFRESHMENTS FOR OFFICE MEETING	17.25
10-20	1288860011	TRACY MILLER	09/30/81	OFFICIAL TRANSPORTATION - SUBWAY	5.39
10-20	1288860012	TRACY MILLER	07/07/81	FILE BOX	86.55
10-20	1288860013	EMPIRE MESSENGER SERVICE	09/25/81	MESSENGER SERVICE	10.93
10-20	1288860014	HELEN K MORIK	07/01/81-09/30/81	PAPER PRODUCTS, GARBAGE BAGS, TOILET PAPER, PAPER TOWELS	20.00
10-20	1288860015	HELEN K MORIK	07/01/81-09/30/81	OFFICE CLEANING	20.00
10-20	1288860016	HELEN K MORIK	07/01/81-09/30/81	LOCK REPAIR	20.00
10-20	1288860017	HELEN K MORIK	07/01/81-09/30/81	PHOTOCOPIES 6 @ 15¢	7.14
10-20	1288860018	HELEN K MORIK	07/01/81-09/30/81	OFFICE SUPPLIES, 2 DOOR STOPS, 3X5 CARDS, CARDBOARD BOX	39.00
10-20	1288860001	TED WEISS	09/11/81	DC-NY	39.00
10-20	1288860002	TED WEISS	10/07/81	DC-NY	39.00
10-20	1288860003	TED WEISS	10/11/81	DC-NY	17.00
10-20	1288860004	TED WEISS	10/14/81	NY-DC	17.00
10-20	1288860005	TED WEISS	09/11/81	TAXI FARES FOR OFFICIAL TRAVEL	17.00
10-20	1288860006	TED WEISS	10/07/81	TAXI FARES FOR OFFICIAL TRAVEL	17.00
10-20	1288860007	TED WEISS	10/11/81	TAXI FARES FOR OFFICIAL TRAVEL	137.04
10-20	1288860008	TED WEISS	10/14/81	TAXI FARES FOR OFFICIAL TRAVEL	25.20
10-21	1292310008	HELEN K MORIK	07/01/81-09/30/81	TRAVEL BY AUTO TO COMMUNITY MEETINGS - 571 MILES @ 24¢	23.00
10-21	1292310009	HELEN K MORIK	07/01/81-09/30/81	TOLLS - 42 @ 60¢	9.75
10-21	1292310010	HELEN K MORIK	07/01/81-09/30/81	PARKING	484.00
10-21	1292310011	HELEN K MORIK	07/01/81-09/30/81	CARFARE - PUBLIC TRANSPORTATION	111.00
10-21	1292310012	C.M.L. TIMESHARING CORP	09/24/81	COMPUTER SERVICE FOR OCT NY OFFICE	39.00
10-22	1292310017	POSTMASTER	10/01/81-10/31/81	100 40 CENT STAMPS, 100 35 CENT STAMPS, 200 18 CENT STAMPS	25.02
10-23	1294340018	NEW YORK TIMES	10/15/81	SUBSCRIPTION	24.00
10-23	1294340019	DAVID R FRAMAGE	10/15/81	ALMANAC	25.00
10-23	1294340019	NORMA HERMAN	10/09/81	REPRINTS OF STATEMENT	42.16
10-23	1294340017	NEW YORK TELEPHONE	10/04/81-11/03/81	ADMISSION TO WRITER'S CONFERENCE	5.47
10-23	1294340020	NEW YORK TELEPHONE	10/07/81-11/06/81	TELEPHONE SERVICE FOR 222-8155	523.82
10-23	1294340012	C & P TELEPHONE	09/01/81-09/30/81	SERVICE FOR 787-3480	5.47
10-26	1295840016	TED WEISS	10/16/81-10/19/81	LONG DISTANCE CALLS-OFFICIAL	112.00
				OFFICIAL TRAVEL - ROUND TRIP DC TO NY AND RETURN, TAXIFARES	

10-27	1296620016	FILTERED WATER SERVICE CORP	09/30/81	5 BOTTLES OF WATER	26 50
10-27	1296620017	XEROX CORPORATION	06/10/81-09/03/81	3100 LDC COVERAGE NY OFFICE	23 03
10-28	1300890581	NAT BEN REALTY COMPANY	10/01/81-10/30/81	37 WEST SIXTH FIFTH STREET NEW YORK NY 10023	1,141 67
10-28	1300890582	REGENT ASSOCIATES	10/01/81-10/30/81	725 W 181ST STREET NEW YORK NY 10033	189 75
10-28	1300890583	LDO	10/01/81-10/30/81	490 W 238TH ST BRONX NY 10470	250 00
10-28	1301670024	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-10/30/81	LOCAL TELEPHONE SERVICE	283 11
10-29	1301520006	CANTRELL/CUTTER PRINTING, INC	09/01/81-09/30/81	MEETING CARDS	2,469 25
10-29	1301520007	MONROE BRENNER	10/22/81	NEWSPAPER DELIVERY	51 94
10-29	1301530005	NEW YORK TELEPHONE	10/30/81-11/26/81	TELEPHONE SERVICE	127 36
10-29	1302830026	HELEN K MORIK	10/13/81-11/12/81	TELEPHONE SERVICE FOR 927-7726	52 50
10-30	1302830027	ACTIVE MIMCO	10/20/81	NEW LOCK FOR FRONT DOOR AT DISTRICT OFFICE 725 WEST 181 STREET NEW YORK CITY 10033	129 40
10-31	1306610002	(EQUIPMENT ALLOWANCE CHARGED)	09/17/81-10/09/81	REPRINTS	1,149 65
10-31	1306720040	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	MONTHLY MAINTENANCE CHARGE NY OFFICE FOR NOVEMBER	622 87
11-06	1307700015	SORBUS INC	10/01/81-10/31/81	MONTHLY MAINTENANCE CHARGE DC OFFICE FOR NOVEMBER	41 00
11-06	1307700016	SUSAN GERRI STEINMETZ	11/01/81-11/30/81	CONFERENCE - TAKING CHARGE THE NEXT TEN YEARS	36 00
11-06	1307720019	PAULA K WEISS	07/01/81-10/14/81	OFFICIAL TRAVEL VIA BUS & TAXI	45 00
11-06	1307700013	PAULA K WEISS	09/25/81	FOR OFFICE MEETING - REFRESHMENTS	82 55
11-06	1302740020	EASTERN WINGS	09/26/81-09/26/81	DC - NY OFFICIAL TRIP FOR MEMBER	7 19
11-06	1302740021	TED WEISS	09/19/81	TAXI FARES FOR TRIP	29 00
11-06	1302740022	TED WEISS	10/23/81-10/27/81	DC TO NY VIA AIR - NY TO DC VIA TRAIN, TAXI FARES	17 00
11-06	1307700014	JINI GOTTLEB	10/28/81-10/30/81	OFFICIAL STAFF TRAVEL TO NYC & RETURN, TAXIS	95 00
11-06	1308740019	POSTMASTER	10/26/81	EXPRESS MAIL - OFFICIAL	108 50
11-07	1308860023	SUSAN GERRI STEINMETZ	10/28/81	TAXIFARE TO CONFERENCE	9 05
11-07	1309860024	CONSOLIDATED EDISON CO OF NEW YORK INC	09/18/81-10/20/81	SERVICE AT 65TH ST OFFICE	4 10
11-07	1309860025	GSA OAD FINANCE DIVISION	09/22/81	TELEPHONE SERVICE	143 13
11-09	1309440017	GSA OAD FINANCE DIVISION	10/22/81	PHONE SERVICE	30 77
11-10	1313510003	HUSDON'S	01/01/82-12/31/82	SUBSCRIPTION	147 60
11-10	1313510001	ROSE SIMON	10/01/81-10/31/81	TRAVEL BY PRIVATE AUTO TO COMMUNITY & RELATED OFFICE MEETINGS - 305 MILES @ 24 PER MILE	75 00
11-10	1313510002	ROSE SIMON	10/01/81-10/31/81	TOLLS PAID PARKWAYS (3)	73 20
11-12	1313320019	TED WEISS	10/01/81-10/31/81	OFFICIAL TRAVEL NY TO DC, DC TO NY, TAXI FARES	1 05
11-13	1316810002	ACTIVE MIMCO	10/25/81	REPRINTS	113 00
11-13	1316440019	POSTMASTER	11/02/81	EXPRESS MAIL	112 45
11-13	1316440020	C.M.I. TIMESHARING CORP	11/01/81-11/30/81	300 2e STAMPS, 400 20e STAMPS, 200 40e STAMPS, 200 35e STAMPS	10 15
11-18	1321540014	NORMAN GOLDMAN	11/06/81	COMPUTER SERVICES	27 95
11-18	1320630011	PAULA K WEISS	11/05/81-11/11/81	1 TUBE OF LOCK GLUE FOR USE IN OFFICE	214 51
11-18	1321540015	NORMAN GOLDMAN	10/29/81	SUPPLIES AND REFRESHMENTS FOR 20TH CONGL DIST CONFERENCE	98 50
11-19	1322610013	MONROE BRENNER	11/04/81-12/03/81	AIR TRAVEL TO NY, TRAIN TRAVEL TO DC, TAXI FARES	21 40
11-19	1322610014	C & P TELEPHONE	10/01/81-10/31/81	TRANSPORTATION - BUS	1 50
11-19	1322610014	XEROX CORPORATION	10/26/81	NY TIMES DELIVERY IN NY	21 40
11-24	1327600015	JINI GOTTLEB	11/15/81-11/16/81	TELEPHONE SERVICE	41 23
11-24	1323320025	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LONG DISTANCE CALLS	12 69
11-24	1324650006	DESPRAGE & RAMAGE	11/13/81	DEVELOPER	41 28
11-25	1324650007	A&K OFFSET PRINTING	11/01/81-11/30/81	OFFICIAL TRAVEL STAFF R/T AIRFARE TAXIS	106 00
11-25	1328890576	NAT BEN REALTY COMPANY	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	270 78
11-25	1328890577	REGENT ASSOCIATES	11/01/81-11/30/81	LABELS	150 00
11-25	1328890578	LDO	11/01/81-11/30/81	OFFSET PRINTING FOR 20TH CD SENIOR CONF	894 49
11-25	1327480015	NEW YORK TELEPHONE	11/07/81-12/06/81	37 WEST SIXTH FIFTH STREET NEW YORK NY 10023	1,141 67
11-25	1327480016	NEW YORK TELEPHONE	11/10/81-12/09/81	725 W 181ST STREET NEW YORK NY 10033	189 75
11-30	1335300002	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	490 W 238TH ST, BRONX, NY 10470	250 00
11-30	1329510017	LIBRARY OF CONGRESS	11/23/81	TELEPHONE SERVICE FOR 787-3480	583 74
				TELEPHONE SERVICE FOR 884-0441	51 42
				FOR LOST BOOKS	1,337 99
					33 00

# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-30	1328710024	CONGRESSWOMEN'S CAUCUS	01/01/82-12/31/82	FEE CONTRIBUTION	500.00	
11-30	1329510018	ACTIVE MIMO	11/03/81-11/18/81	OFFSET PRINTING	144.70	
11-30	1334610011	NORMA HERMAN	11/19/81	MATERIAL FOR SR. CONF. NAPKINS, CUPS	49.60	
11-30	1334610013	DAVID AFFELOT	11/21/81-11/22/81	OFFICIAL TRAVEL - DC TO NY AND RETURN \$26 MI AT 24 TOLLS	137.08	
11-30	1335430016	(STATUTORY ALLOWANCE CHARGED)	11/01/81-11/30/81	TRANSPORTATION IN DISTRICT - SUBWAY	1,901.06	
11-30	1334610012	NORMA HERMAN	10/01/81-11/24/81	REFRESHMENTS FOR SENIORS CONFERENCE - 20TH CD.	47.25	
11-30	1329450016	JIM GOTTLIEB	11/21/81	COPY SERVICE	13.25	
12-03	1329450018	A PERFECT COPY, INC.	02/10/81	GLASS REPLACEMENT	88.78	
12-03	1329450019	LONDON SHADE & GLASS CO	11/16/81	REPRINTS	70.20	
12-03	1334710006	DAVID R RAMAGE	11/19/81	TRAIN TRAVEL, AIR TRAVEL, TAXI FARES	44.00	
12-03	1329450017	TED WEISS	11/20/81-11/21/81	TAXI FARES	93.50	
12-03	1334710009	TED WEISS	11/23/81-11/24/81	TAXI FARES	33.00	
12-03	1334710010	TED WEISS	11/25/81	R/T TRAVEL - DC-NY-DC	16.50	
12-03	1334710011	TED WEISS	11/23/81-11/24/81	ONE WAY TRAVEL - DC-NY	78.00	
12-03	1334710012	TED WEISS	11/25/81	TRAVEL - STAFF AIRFARE TO NY & RETURN TAXI FARES	39.00	
12-03	1329450015	JIM GOTTLIEB	11/21/81-11/21/81	MONTHLY MAINTENANCE CHARGE NY	129.00	
12-07	1337440002	SORBUS, INC.	12/01/81-12/31/81	MONTHLY MAINTENANCE CHARGE DC	41.00	
12-07	1337440003	CANTRELL/CUTLER PRINTING, INC.	12/01/81-12/31/81	PRINTING OF QUESTIONNAIRE	36.00	
12-07	1341540023	THE VILLAGE VOICE	11/30/81	SUBSCRIPTION - ONE YEAR	3,355.54	
12-07	1341540024	DAVID R RAMAGE	01/25/82-01/25/83	PRINTING OF CALLING CARDS AND LETTER	26.00	
12-07	1337440001	NEW YORK TELEPHONE	12/02/81	TELEPHONE SERVICE FOR 212-927-7726	85.75	
12-07	1337440004	GSA, OAD, FINANCE DIVISION	11/13/81-12/12/81	MONTHLY CHARGE PHONE BILL	135.55	
12-07	1337440005	POSTMASTER	11/22/81	MONTHLY CHARGE - PHONE	33.13	
12-08	1341530003	POSTMASTER	11/23/81	EXPRESS MAIL	113.25	
12-08	1341530004	XEROX CORPORATION	11/18/81	EXPRESS MAIL	9.35	
12-09	1342810021	XEROX CORPORATION	09/03/81-10/19/81	MINIMUM CHARGE FOR 3100 LDC FOR NY OFFICE SEPTEMBER	9.35	
12-09	1342810022	CONGRESSIONAL QUARTERLY INC	09/01/81-09/30/81	MINIMUM CHARGE FOR 3100 LDC FOR DC OFFICE SEPTEMBER	20.97	
12-09	1342810023	DAVID R RAMAGE	12/02/81	2 SETS OF CO BINDERS	15.61	
12-10	1343810007	LIBRARY OF CONGRESS	11/23/81	PRINTING ON HISTORICAL CALENDARS	53.00	
12-14	1345800024	CONSOLIDATED EDISON CO OF NEW YORK INC.	12/03/81	FOR LOST BOOK	399.00	
12-14	1344810010	ASK OFFSET PRINTING	10/20/81-11/19/81	SERVICE FOR 65TH STREET	4.50	
12-14	1344810011	ACTIVE MIMO	11/21/81	PRINTING FOR SENIOR CONF IN 20TH CD	92.57	
12-14	1345800023	C.M.I. TIMESHARING CORP.	11/30/81	PRINTING	180.00	
12-14	1345800022	WESTERN UNION TELEGRAPH COMPANY	12/01/81-12/31/81	SERVICE FOR DECEMBER	47.55	
12-17	1348660017	MEMBERS OF CONGRESS FOR PEACE THRU LAW	11/30/81	TELEGRAM	484.00	
12-17	1345520022	TED WEISS	12/02/81	REPRINTS	6.03	
12-17	1348660018	ROSE SIMON	01/01/82-12/31/82	DUES	76.00	
12-17	1348660015	ROSE SIMON	12/08/81	OFFICIAL TRAVEL - NY TO DC - TAXI FARES	150.00	
12-17	1348660016	POSTMASTER	11/03/81	OFFICIAL TRAVEL NY TO DC TAXI FARES	56.50	
12-21	1352430031	THE WALL STREET JOURNAL	11/01/81	GARAGE PARKING FEES & TOLLS	56.50	
12-21	1350530015	NAT BEN REALTY COMPANY	11/01/81-11/30/81	TRAVEL BY PRIVATE AUTO TO COMMUNITY & RELATED OFFICE MEETINGS 259 MILES	20.75	
12-22	1355890573		12/03/81	EXPRESS MAIL	62.16	
12-22			02/06/82-02/06/83	SUBSCRIPTION FOR 1 YEAR	9.35	
12-22			12/01/81-12/30/81	37 WEST SIXTIETH STREET NEW YORK NY 10023	77.00	
					1,141.67	



12-22	1355890574	REGENT ASSOCIATES	12/01/81-12/30/81	725 W. 181ST STREET NEW YORK NY 10033	189.75
12-22	1355890575	LDO	12/01/81-12/30/81	490 W. 233TH ST. BRONX, NY 10470	250.00
12-22	1356600017	NEW YORK TELEPHONE	12/07/81-01/06/82	TELEPHONE SERVICE	1,523.13
12-22	1356600018	NEW YORK TELEPHONE	12/04/81-01/03/82	TELEPHONE SERVICE	37.85
12-22	1356530016	TED WEISS	12/11/81-12/10/81	R/T TRAVEL (DC/NY/DC) AND TAXI FARES	113.00
12-22	1356530016	TED WEISS	12/11/81-12/10/81	SUBSCRIPTION	24.00
12-23	1352660001	THE NATION	02/20/82-02/20/83	MEMBERSHIP DUES	1,000.00
12-23	1352660002	ENVIRONMENTAL STUDY CONFERENCE	01/01/82-12/31/82	LONG DISTANCE CALLS	29.63
12-23	1352660003	C&P TELEPHONE	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	642.05
12-23	1357650024	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	TOWN HALL MEETING CARDS	1,872.95
12-30	1358530010	DAVID R RAMAGE	12/16/81	NEWSPAPER DELIVERY IN NY	21.40
12-30	1358530020	MONROE BRENNER	12/25/81-01/21/82	FOR CO. PUBLICATIONS	57.80
12-30	1358530011	CONGRESSIONAL QUARTERLY INC	11/03/81	1982 RESEARCH SERVICES	2,000.00
12-30	1358810016	DEMOCRATIC STUDY GROUP	01/01/82-12/31/82	CLEANING SERVICES FOR NY OFFICE	50.00
12-30	1358810017	BART GONZALEZ	12/12/81	CLEANING SERVICES FOR NY OFFICE	50.00
12-30	1358810018	BOB FARABAUGH	12/12/81	CALLING CARDS AND REPRINT	97.90
12-30	1358810019	DAVID R RAMAGE	12/08/81-12/11/81	TRAVEL - DC TO NY, TAXIFARES	56.50
12-30	1358810021	TED WEISS	12/17/81	SUBSCRIPTION	1,205.59
12-31	2004620002	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	1 COPY OF HOUSING ABANDONMENT BOOK AND POSTAGE	16.00
12-31	1357620032	REAL ESTATE WEEKLY	01/01/82-01/01/83	PHOTOCOPIES - KEYS, BULBS, HOOKS, AND MAGNETS	6.55
12-31	1357620034	CONFERENCE ON STATE & LOCAL POLICIES	11/19/81	HEALTH CARE SEMINAR	2.25
12-31	1357530027	HELEN K MORIK	10/01/81-12/14/81	PAPER PRODUCTS AND SUPPLIES AND CLEANING PRODUCTS	12.47
12-31	1357530028	HELEN K MORIK	11/17/81	OFFICE AND WINDOW CLEANING	5.00
12-31	1357530029	HELEN K MORIK	10/01/81-12/14/81	WATER SERVICE	35.84
12-31	1357530030	HELEN K MORIK	10/01/81-12/14/81	NAPKINS, APPOINTMENT BOOK, GARBAGE BAGS, KEY, TEA BAGS FOR OFFICE MEETING.	12.00
12-31	1357530031	FILTERED WATER SERVICE CORP	11/30/81	REGISTRATION FEE FOR CONFERENCE	26.50
12-31	1363400023	ELLEN WALLACH	12/23/81	PHONE SERVICE FOR 884-0441	11.17
12-31	1357620015	THOMAS W BONNETT	12/21/81-01/09/82	ROUND TRIP TRANSPORTATION DC TO NY VIA EASTERN AIR (TAXIS & TOLLS)	5.00
12-31	1363400024	JIM GOTTLEB	12/21/81-12/22/81	PHOTOS FOR NEWSLETTER - DEVELOPING	48.88
12-31	1363400026	JAMES ASTON JR BARKER	12/17/81-12/23/81	LOCAL TRANSPORTATION - SUBWAY & TAXI	122.80
12-31	2004320038	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81	TOTAL	31.82
12-31	1363400022	ELLEN WALLACH	10/01/81-12/17/81		214.42
12-31					32.50

OFFICE OF THE HON. RICHARD C WHITE

OFFICIAL EXPENSES

10-07	1278830013	DAY TIMERS	09/01/81	JR POCKET CALENDAR WITH VINYL WALLET	17.09
10-13	1282310019	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	RENEWAL OF CONGRESSIONAL QUARTERLY SERVICE FOR 1982	864.00
10-13	1282310022	RICHARD C WHITE	10/01/81-10/04/81	AIRFARE TO AND FROM EL PASO ON OFFICIAL BUSINESS	686.00
10-13	1282310021	AVIS RENT-A-CAR SYSTEM	10/01/81-10/04/81	MEMBER CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	196.95
10-13	1282310023	TRAVELOGUE	10/01/81-10/04/81	ROOM AT TRAVELODGE WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	117.44
10-13	1282310020	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	OFFICIAL TELEGRAPH MESSAGES FOR THE MONTH OF SEPTEMBER, 1981	130.63
10-14	1286420033	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1981	970.12
10-14	1286420033	TERMINAL DATA CORPORATION	10/01/81-10/31/81	#3793 SOUND ENCLOSURE #3841B WORKSTATION FOR THE MONTH OF OCTOBER, 1981	39.50
10-19	1288650043	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	164.86
10-21	1292300008	DAVID R RAMAGE	10/02/81	175,600 NEWSLETTERS SENT TO THE PEOPLE OF THE 16TH DISTRICT OF TEXAS	3,397.98
10-21	1292300009	C&P TELEPHONE COMPANY	09/01/81-09/30/81	TELEPHONE SERVICE IN WASHINGTON D.C. OFFICE (WATS LINE)	773.91
10-23	1295500005	SOUTHWESTERN BELL TELEPHONE CO.	09/28/81-10/27/81	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	142.91
10-23	1295500006	MOUNTAIN BELL	09/28/81-10/27/81	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	25.99
10-23	1295500006	C & P TELEPHONE	09/01/81-09/30/81	TELEPHONE SERVICE IN WASHINGTON, DC OFFICE	315.00
10-28	1300890584	DOVECOFFICE INC.	10/01/81-10/30/81	213 EAST EIGHTH STREET ODESSA TX 00000	341.01
10-28	1301670026	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	527.00
10-29	1301530008	RICHARD C WHITE	10/22/81-10/24/81	AIR FARE TO AND FROM DISTRICT ON OFFICIAL BUSINESS (DC/EL PASO/DC)	

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-29	1301530009	DATA TERMINALS AND COMMUNICATIONS	11/01/81-11/30/81	RENTAL OF TERMINAL, COUPLER, AND FORMS TRACTOR, AND MAINTENANCE OF CONTRACT FOR THE MONTH OF NOV 1981.	236.00	
10-29	1301530028	AVIS RENT-A-CAR SYSTEM	10/22/81-10/24/81	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	69.38	
10-29	1301530006	RODEWAY INN	10/22/81-10/24/81	FOOD AND LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	65.90	
10-29	1301530010	GSA, OAD, FINANCE DIVISION	10/22/81	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	20.00	
10-31	1306510003	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,312.79	
10-31	1306720017	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		188.00	
11-06	1308460008	TERMINAL DATA CORPORATION	11/01/81-11/30/81	# 3791 SOUND ENCLOSURE, #3841B WORKSTATION	39.50	
11-06	1308850019	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES FOR NOVEMBER	970.12	
11-06	1308740020	POSTMASTER	10/28/81	2000 - 204 STAMPS FOR USE IN CONGRESSIONAL OFFICE	400.00	
11-06	1303340023	GSA, OAD, FINANCE DIVISION	10/22/81	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	356.25	
11-07	1310490024	HOME LIBRARY SERVICE, INC	11/04/81	MEDICAL & HEALTH ENCYCLOPEDIA 1982	18.85	
11-07	1310400025	THE VALLEY INDEPENDENT	07/01/81-07/01/82	RENEWAL OF THE VALLEY INDEPENDENT NEWSPAPER FOR THE WASHINGTON, DC AREA	6.50	
11-07	1310400023	DATA TERMINALS AND COMMUNICATIONS	12/01/81-12/31/81	RENTAL OF VIDEO, TERMINAL, COUPLER & FORMS TRACTOR & MAINTENANCE OF CONTRACT FOR THE MONTH OF DEC 1981	236.00	
11-12	1314700025	SOUTHWESTERN BELL TELEPHONE CO	09/23/81-10/22/81	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	144.66	
11-16	1316710012	C&P TELEPHONE COMPANY	10/01/81-10/31/81	TELEPHONE SERVICE IN WASHINGTON, DC OFFICE (WATS LINE)	267.54	
11-16	1316710013	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	OFFICIAL TELEGRAPH MESSAGES FOR THE MONTH OF OCTOBER, 1981	128.24	
11-18	1321550023	MOUNTAIN BELL	10/28/81-11/27/81	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	30.58	
11-24	1325310025	C&P TELEPHONE	10/01/81-10/31/81	TELEPHONE SERVICE IN WASHINGTON, DC OFFICE	90.83	
11-24	1328320027	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	341.09	
11-25	1328890079	DOVECOITE INC.	11/01/81-11/30/81	213 EAST EIGHTH STREET ODESSA TX 00000	315.00	
11-30	1335300003	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,305.66	
11-30	1335430040	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		918.39	
12-03	1329450021	AVIS RENT-A-CAR SYSTEM	11/10/81-11/12/81	CAR RENTAL FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	79.62	
12-03	1329450021	TRAVELLOGE	11/10/81-11/12/81	FOOD & LODGING FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	66.05	
12-14	1345800025	TERMINAL DATA CORPORATION	12/01/81-12/31/81	SOUND ENCLOSURE, WORKSTATION	39.50	
12-14	1345800026	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES FOR DECEMBER	975.00	
12-17	1350320002	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	EL PASO TX 00000	2,811.00	
12-17	1349710019	DATA TERMINALS AND COMMUNICATIONS	01/01/82-01/31/82	RENTAL OF VIDEO, TERMINAL, COUPLER, AND FORMS TRACTOR, & MAINTENANCE OF CONTRACT FOR MONTH OF JAN, 1982	236.00	
12-17	1349710020	C&P TELEPHONE COMPANY	11/01/81-11/30/81	WATS LINE USAGE IN WASHINGTON OFFICE FOR THE MONTH OF NOVEMBER, 1981	215.48	
12-17	1348570020	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	OFFICIAL TELEGRAPHIC MESSAGES FOR THE MONTH OF NOV 1981	58.37	
12-17	1348570021	GSA, OAD, FINANCE DIVISION	11/22/81	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	345.50	
12-21	1348570022	GSA, OAD, FINANCE DIVISION	11/22/81	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	20.00	
12-21	1351830014	RICHARD C WHITE	11/30/81-12/05/81	AIRFARE TO AND FROM DISTRICT (EL PASO) ON OFFICIAL BUSINESS	630.00	
12-21	1351830013	AVIS RENT A CAR SYSTEM	11/30/81-12/05/81	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	287.21	
12-21	1351830017	RICHARD C WHITE	12/03/81	GAS WHILE IN DISTRICT ON OFFICIAL BUSINESS	19.69	
12-21	1351830018	RICHARD C WHITE	12/02/81	GAS WHILE IN DISTRICT ON OFFICIAL BUSINESS	18.00	
12-21	1351830012	RODEWAY INN	12/03/81-12/04/81	FOOD AND LODGING FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	61.90	
12-21	1351830015	RICHARD C WHITE	12/02/81-12/03/81	FOOD AND LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	32.58	
12-21	1351830016	RICHARD C WHITE	12/01/81-12/01/81	FOOD AND LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	27.18	
12-21	1355890076	DOVECOITE INC.	12/01/81-12/30/81	213 EAST EIGHTH STREET ODESSA TX 00000	315.00	
12-22	1356610021	SOUTHWESTERN BELL TELEPHONE CO	10/23/81-11/22/81	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	160.36	
12-22	1356610020	C & P TELEPHONE	11/01/81-11/30/81	TELEPHONE SERVICE IN WASHINGTON, D.C. OFFICE	42.77	



12-31	1357550026	CHESAPEAKE & POTOMAC TELEPHONE CO. (EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	341.08
12-31	2004520003	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		1,269.48
12-31	2004320016	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		472.33
12-31	1363500002	AVIS RENT-A-CAR SYSTEM	12/18/81-12/22/81	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	162.11
12-31	1363500001	TRAVELODGE	12/18/81-12/22/81	LODGING FOR MEMBER WHILE IN EL PASO ON OFFICIAL BUSINESS	95.69
					<b>24,273.42</b>

TOTAL

11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	341.08
12/01/81-12/31/81		1,269.48
12/01/81-12/31/81		472.33
12/18/81-12/22/81	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	162.11
12/18/81-12/22/81	LODGING FOR MEMBER WHILE IN EL PASO ON OFFICIAL BUSINESS	95.69

09/01/81-09/27/81	OFFICIAL TRAVEL SEPT-922 MILES @ 24¢ PLUS TOLLS	227.83
09/25/81	R/T AIR FARE TO PHILADELPHIA FOR STATE DEPT SEMINAR	192.50
09/25/81	VIRGINIA BEACH, VA TO WASHINGTON, DC VIA PRIVATE AUTO, 220 MILES	190.00
09/25/81	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN VIA PRIVATE AUTO, 440 MILES, TOLLS	52.80
09/27/81-09/20/81	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN VIA PRIVATE AUTO, 440 MILES, TOLLS	106.35
09/27/81-09/27/81	COMPUTER SERVICES	105.85
03/01/81-03/31/81	TELEPHONE SERVICE - NORFOLK OFFICE	160.00
09/22/81	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	302.70
09/22/81	COMPUTER SERVICES	57.65
09/01/81-09/30/81	TELEGRAMS AND MAILGRAMS	164.00
09/01/81-09/30/81	RELEASE HEADINGS	41.48
09/21/81	OVERAGE ON SEPTEMBER BILL	89.70
08/30/81-09/25/81	ROUND TRIP AIR FARE TO NORFOLK FROM WASHINGTON	6.21
10/14/81-10/14/81	MEALS AND PARKING WHILE ON OFFICIAL BUSINESS IN NORFOLK	156.00
10/14/81	OPERATING EXPENSES	14.50
09/01/81-09/30/81	281 INDEPENDENCE BLVD SUITE 626 VIRGINIA BEACH VA 23462	200.00
09/30/81	LOCAL TELEPHONE SERVICE	450.00
09/01/81-09/30/81	CABLEGRAMS	187.60
09/01/81-09/30/81	MEALS WITH CONSTITUENTS	30.00
09/10/81-09/24/81	R/T MILEAGE VA BEACH/RICHMOND TO ATTEND IRS SEMINAR - 335 MILES @ 24 PER MILE PLUS PARKING	1,045.58
09/10/81-09/24/81	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	348.74
09/05/81-10/04/81	WASHINGTON, DC TO VIRGINIA BEACH, VA & RETURN, PRIVATE AUTO 440 MILES	76.45
10/01/81-10/04/81	WASHINGTON, DC TO VIRGINIA BEACH, VA & RETURN, PRIVATE AUTO 440 MILES	81.90
10/07/81-10/09/81	WASHINGTON, DC TO VIRGINIA BEACH, VA & RETURN, PRIVATE AUTO 440 MILES	116.88
10/16/81-10/19/81	WASHINGTON, DC TO VIRGINIA BEACH, VA & RETURN, PRIVATE AUTO 440 MILES	105.10
10/23/81-10/27/81	WASHINGTON, DC TO VIRGINIA BEACH, VA & RETURN, PRIVATE AUTO 440 MILES	105.60
10/29/81	WASHINGTON, DC TO VIRGINIA BEACH, VA	105.60
10/02/81-10/31/81	OFFICIAL TRAVEL OCT-636 MILES @ 24 PLUS TOLLS	52.80
11/02/81-11/05/81	TRIP BY AUTO TO DISTRICT AND RETURN 440 MI AT 24	157.19
10/01/81-10/31/81	TELEGRAMS AND MAILGRAMS	105.60
11/06/81	3 COPIES OF FEDERAL EMPLOYEES 1982 ALMANAC	33.88
10/17/81-10/28/81	MEALS WITH CONSTITUENTS	17.05
11/17/81	BRIEFING SLIDES	101.19
10/05/81-11/04/81	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	116.65
10/01/81-10/31/81	COMPUTER SERVICES	164.00
10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	187.67
11/01/81-11/30/81	281 INDEPENDENCE BLVD SUITE 626 VIRGINIA BEACH VA 23462	450.00
11/01/81-11/30/81	CAB FARE WHILE ON OFFICIAL BUSINESS	1,033.88
11/19/81	VIRGINIA BEACH, VA TO WASHINGTON, DC VIA PRIVATE AUTO 220 MILES	961.49
11/01/81	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN VIA PRIVATE AUTO 440 MILES	6.00
11/06/81-11/11/81	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN VIA PRIVATE AUTO 440 MILES	52.80
11/13/81-11/15/81	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN VIA PRIVATE AUTO 440 MILES PLUS TOLLS	105.85

12-31	1357550026	CHESAPEAKE & POTOMAC TELEPHONE CO. (EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	341.08
12-31	2004520003	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		1,269.48
12-31	2004320016	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		472.33
12-31	1363500002	AVIS RENT-A-CAR SYSTEM	12/18/81-12/22/81	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	162.11
12-31	1363500001	TRAVELODGE	12/18/81-12/22/81	LODGING FOR MEMBER WHILE IN EL PASO ON OFFICIAL BUSINESS	95.69

12-07	1275820018	G WILLIAM WHITEHURST	09/01/81-09/27/81	OFFICIAL TRAVEL SEPT-922 MILES @ 24¢ PLUS TOLLS	227.83
10-07	1279560017	EILEEN D LEE	09/25/81	R/T AIR FARE TO PHILADELPHIA FOR STATE DEPT SEMINAR	192.50
10-07	1279560018	BLANCHE M BOYLES	09/25/81	VIRGINIA BEACH, VA TO WASHINGTON, DC VIA PRIVATE AUTO, 220 MILES	190.00
10-07	1275820019	G WILLIAM WHITEHURST	09/27/81-09/20/81	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN VIA PRIVATE AUTO, 440 MILES, TOLLS	52.80
10-07	1275820020	G WILLIAM WHITEHURST	09/27/81-09/27/81	COMPUTER SERVICES	106.35
10-07	1275820021	ANDERSON JACOBSON, INC.	03/01/81-03/31/81	TELEPHONE SERVICE - NORFOLK OFFICE	105.85
10-07	1280420012	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	160.00
10-07	1280420013	GSA, OAD, FINANCE DIVISION	09/22/81	COMPUTER SERVICES	302.70
10-07	1280420014	ANDERSON JACOBSON, INC.	09/01/81-09/30/81	TELEGRAMS AND MAILGRAMS	57.65
10-13	1282310025	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	RELEASE HEADINGS	164.00
10-13	1282310024	THOMAS J LANKFORD	09/01/81-09/30/81	OVERAGE ON SEPTEMBER BILL	41.48
10-15	1287430015	SAVIN CORPORATION	09/21/81	ROUND TRIP AIR FARE TO NORFOLK FROM WASHINGTON	89.70
10-21	1292620025	JOHN PIERSON MAGILL	08/30/81-09/25/81	MEALS AND PARKING WHILE ON OFFICIAL BUSINESS IN NORFOLK	6.21
10-21	1292620024	JOHN PIERSON MAGILL	10/14/81-10/14/81	OPERATING EXPENSES	156.00
10-26	1295840017	SUN BELT COUNCIL	10/14/81	281 INDEPENDENCE BLVD SUITE 626 VIRGINIA BEACH VA 23462	14.50
10-26	1300890585	PEMBROKE ASSOCIATES	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	200.00
10-28	1301660001	CHESAPEAKE & POTOMAC TELEPHONE CO	09/30/81	CABLEGRAMS	450.00
10-28	1300710017	DEPARTMENT OF STATE CASHIER	09/01/81-09/30/81	MEALS WITH CONSTITUENTS	187.60
10-31	1306610004	(EQUIPMENT ALLOWANCE CHARGED)	09/01/81-09/30/81	R/T MILEAGE VA BEACH/RICHMOND TO ATTEND IRS SEMINAR - 335 MILES @ 24 PER MILE PLUS PARKING	30.00
10-31	1306720041	(STATIONERY ALLOWANCE CHARGED)	09/10/81-09/24/81	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	1,045.58
11-06	1303720020	HOUSE OF REPRESENTATIVES RESTAURANT	09/10/81-09/24/81	WASHINGTON, DC TO VIRGINIA BEACH, VA & RETURN, PRIVATE AUTO 440 MILES	348.74
11-06	1307510021	MORLEY J HOWLE	09/05/81-10/04/81	WASHINGTON, DC TO VIRGINIA BEACH, VA & RETURN, PRIVATE AUTO 440 MILES	76.45
11-06	1303720021	C & P TELEPHONE COMPANY	10/01/81-10/04/81	WASHINGTON, DC TO VIRGINIA BEACH, VA & RETURN, PRIVATE AUTO 440 MILES	81.90
11-06	1308460009	G WILLIAM WHITEHURST	10/07/81-10/09/81	WASHINGTON, DC TO VIRGINIA BEACH, VA & RETURN, PRIVATE AUTO 440 MILES	116.88
11-06	1308460010	G WILLIAM WHITEHURST	10/16/81-10/19/81	WASHINGTON, DC TO VIRGINIA BEACH, VA & RETURN, PRIVATE AUTO 440 MILES	105.10
11-06	1308460011	G WILLIAM WHITEHURST	10/23/81-10/27/81	WASHINGTON, DC TO VIRGINIA BEACH, VA & RETURN, PRIVATE AUTO 440 MILES	105.60
11-06	1308460012	G WILLIAM WHITEHURST	10/29/81	WASHINGTON, DC TO VIRGINIA BEACH, VA	105.60
11-06	1308460013	G WILLIAM WHITEHURST	10/02/81-10/31/81	OFFICIAL TRAVEL OCT-636 MILES @ 24 PLUS TOLLS	52.80
11-06	1308460014	DAVID ALLEN LOSTKINE	11/02/81-11/05/81	TRIP BY AUTO TO DISTRICT AND RETURN 440 MI AT 24	157.19
11-18	1320630012	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	TELEGRAMS AND MAILGRAMS	105.60
11-18	1320630013	DONNA TOWERS WOOTEN	11/06/81	3 COPIES OF FEDERAL EMPLOYEES 1982 ALMANAC	33.88
11-23	1324530022	HOUSE OF REPRESENTATIVES RESTAURANT	10/17/81-10/28/81	MEALS WITH CONSTITUENTS	17.05
11-23	1324530023	PIERRE M SPREI	11/17/81	BRIEFING SLIDES	101.19
11-23	1324530024	C & P TELEPHONE COMPANY	10/05/81-11/04/81	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	116.65
11-23	1324530020	ANDERSON JACOBSON, INC.	10/01/81-10/31/81	COMPUTER SERVICES	164.00
11-24	1326320028	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	187.67
11-25	1326890580	PEMBROKE ASSOCIATES	11/01/81-11/30/81	281 INDEPENDENCE BLVD SUITE 626 VIRGINIA BEACH VA 23462	450.00
11-30	1335300004	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	CAB FARE WHILE ON OFFICIAL BUSINESS	1,033.88
11-30	1335300003	JOHN PIERSON MAGILL	11/19/81	VIRGINIA BEACH, VA TO WASHINGTON, DC VIA PRIVATE AUTO 220 MILES	961.49
12-04	1327410014	G WILLIAM WHITEHURST	11/01/81	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN VIA PRIVATE AUTO 440 MILES	6.00
12-04	1337810007	G WILLIAM WHITEHURST	11/06/81-11/11/81	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN VIA PRIVATE AUTO 440 MILES	52.80
12-04	1337810008	G WILLIAM WHITEHURST	11/13/81-11/15/81	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN VIA PRIVATE AUTO 440 MILES PLUS TOLLS	105.85



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. G WILLIAM WHITEHURST—Continued</b>						
12-04	1337810010	G WILLIAM WHITEHURST	11/23/81-11/29/81	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN VIA PRIVATE AUTO 440 MILES PLUS TOLLS		105.85
12-04	1337810013	DAVID ALLEN ECKSTINE	11/23/81-11/24/81	TRIP BY AUTO TO DISTRICT AND RETURN - 440 MILES @ 24¢ PLUS TOLLS		105.85
12-04	1337810006	G WILLIAM WHITEHURST	11/07/81-11/28/81	OFFICIAL TRAVEL - NOV - 609 MI @ 24¢ PLUS TOLLS, PARKING		153.66
12-04	1337810026	DAVID ALLEN ECKSTINE	11/23/81	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS		5.72
12-04	1337810011	GSA, OAD, FINANCE DIVISION	10/22/81	TELEPHONE SERVICE - NORFOLK OFFICE		302.70
12-04	1337810012	GSA, OAD, FINANCE DIVISION	10/22/81	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE		57.65
12-08	1341330005	POSTMASTER	11/17/81	POSTAGE		100.00
12-10	1344510017	ANDERSON JACOBSON, INC.	11/01/81-11/30/81	COMPUTER SERVICES		164.00
12-10	1344510018	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	MAILGRAMS		13.16
12-10	1344510015	GSA, OAD, FINANCE DIVISION	11/22/81	TELEPHONE SERVICE - NORFOLK OFFICE		300.30
12-10	1344510016	GSA, OAD, FINANCE DIVISION	10/23/81-11/22/81	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE		56.85
12-17	1350320003	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	NORFOLK VA 00000		2,208.00
12-17	1350350029	HOUSE RECORDING STUDIO	12/01/81-12/30/81	OFFICIAL RECORDING SERVICES		37.00
12-17	1355890577	PEMBROKE ASSOCIATES	12/01/81-12/30/81	281 INDEPENDENCE BLVD SUITE 626 VIRGINIA BEACH VA 23462		187.66
12-22	1357650027	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE		432.00
12-23	1352540007	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	SUBSCRIPTION		77.00
12-30	1352540008	THE WALL STREET JOURNAL	01/28/82-01/28/83	SUBSCRIPTION		1,033.88
12-31	2004620004	EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81			424.84
12-31	2004320039	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81			
<b>TOTAL</b>						<b>14,706.24</b>

## OFFICE OF THE HON. CHARLES WHITLEY

## OFFICIAL EXPENSES

10-07	1280410013	JEROME SHIPMAN	08/07/81	TOLL, LODGING & FOOD		32.67
10-07	1280410014	JEROME SHIPMAN	08/27/81	PRIVATE AUTO R/T GOLDSBORO TO ELIZABETHTOWN, NC 146 MI @ 24		35.04
10-07	1280410015	JEROME SHIPMAN	09/02/81	PRIVATE AUTO R/T GOLDSBORO TO WARSAW & GREENEVILLE, TN MI @ 24		26.40
10-07	1280410017	JEROME SHIPMAN	09/20/81	PRIVATE AUTO R/T GOLDSBORO TO WARSAW, KENANSVILLE, WALLACE & ROSE HILL 128 MI @ 24		30.72
10-07	1280410019	JEROME SHIPMAN	09/25/81	PRIVATE AUTO R/T GOLDSBORO TO DUNN & LILLINGTON, NC 126 MI @ 24		30.24
10-07	1280410020	WILLIAM DANIEL MCPHAIL	09/24/81	1 PRIVATE AUTO R/T MI OLIVE TO JACKSONVILLE AIRPORT 91 MI @ 24		21.84
10-07	1280410021	JEROME SHIPMAN	09/24/81	PRIVATE AUTO R/T MI OLIVE TO JACKSONVILLE AIRPORT 91 MI @ 24		17.28
10-07	1280410022	JEROME SHIPMAN	09/15/81	PRIVATE AUTO R/T GOLDSBORO TO HARRELLS 141 MI @ 24		33.84
10-07	1280410023	JEROME SHIPMAN	09/16/81	PRIVATE AUTO R/T GOLDSBORO FROM GOLDSBORO, NC 183 MI @ 24		43.92
10-07	1280410025	JEROME SHIPMAN	09/16/81	PRIVATE AUTO R/T SANFORD FROM GOLDSBORO, NC 127 MI @ 24		30.48
10-07	1280410011	JEROME SHIPMAN	09/17/81	PRIVATE AUTO R/T GOLDSBORO TO JACKSONVILLE, NC 127 MI @ 24		65.70
10-07	1280410012	JEROME SHIPMAN	08/07/81	PRIVATE AUTO R/T GOLDSBORO FROM WASH., DC 270 MI @ 24 TOLLS		89.22
10-07	1280410016	JEROME SHIPMAN	09/08/81	PRIVATE AUTO R/T GOLDSBORO TO LILLINGTON, N.C. TO WASH., D.C. 368 MI @ 24		85.70
10-07	1280410018	JEROME SHIPMAN	09/25/81	PRIVATE AUTO R/T GOLDSBORO TO WASH., DC 270 MI @ 24 TOLL		65.70
10-07	1280410024	JEROME SHIPMAN	09/21/81	PRIVATE AUTO R/T WASH., DC TO GOLDSBORO, NC 270 MI @ 24 TOLL		65.70
10-15	1287130019	DAVID R RANAGE	09/27/81	PRIVATE AUTO R/T GOLDSBORO, NC TO WASH., DC 270 MI @ 24 TOLL		132.50
10-15	1287130018	DAVID R RANAGE	09/25/81	REPROS.		50.00
10-15	1287130021	WILLIAM DANIEL MCPHAIL	09/25/81	PRIVATE AUTO R/T MT. OLIVE TO KINSTON AIRPORT, N.C. 77 MI @ 24		18.48
10-15	1287130023	CHARLES O WHITLEY	10/02/81	PRIVATE AUTO R/T MT. OLIVE TO DUDLEY TO KENANSVILLE 60 MI @ 24		14.40
10-15	1287130024	CHARLES O WHITLEY	09/26/81	PRIVATE AUTO R/T MT. OLIVE TO BENSON, NC 60 MI @ 24		14.40

10-15	1287430026	CHARLES O WHITLEY	10/03/81	10/24/81-09/27/81	PRIVATE AUTO R/T MT. OLIVE TO SELMA, NC 80 MI @ 24	19.20
10-15	1287430022	CHARLES O WHITLEY	10/24/81-09/27/81	10/03/81	PIEDMONT WASH., DC/JACKSONVILLE/KINSTON/WASH, PVT AUTO R/T MT. OLIVE, NC/KINSTON A/P 75 MI @ 24	192.00
10-15	1287430025	CHARLES O WHITLEY	10/02/81-10/04/81	10/02/81-10/04/81	PIEDMONT WASH., DC/KINSTON & RETURN, PRIVATE AUTO MT. OLIVE TO KINSTON AIRPORT 75 MI @ 24	186.00
10-15	1287430016	LEWIS RENN	09/25/81-09/29/81	09/25/81-09/29/81	PRIVATE AUTO R/T WASHINGTON, DC TO JACKSONVILLE 666 MI @ 24 TOLL	161.64
10-15	1287430017	LEWIS RENN	10/02/81-10/05/81	10/02/81-10/05/81	PRIVATE AUTO R/T WASHINGTON, DC TO JACKSONVILLE 666 MI @ 24 TOLL	161.64
10-15	1287430020	MARSHALL H. SMITH	09/10/81-10/07/81	09/10/81-10/07/81	POSTAGE FOR MAILING CASSETTES	61.57
10-19	1288650034	HOUSE RECORDING STUDIO	09/01/81-09/30/81	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	24.50
10-21	1292300010	RODNEY KNOWLES	10/05/81-10/07/81	10/05/81-10/07/81	PRIVATE AUTO R/T MT. OLIVE TO GOLDSBORO, N.C. 30 MI @ 24	7.20
10-21	1292300012	RODNEY KNOWLES	10/06/81	10/06/81	PRIVATE AUTO R/T MT. OLIVE TO GOLDSBORO, N.C. 30 MI @ 24	7.20
10-21	1292300016	RODNEY KNOWLES	10/08/81	10/08/81	PRIVATE AUTO R/T MT. OLIVE TO GOLDSBORO, N.C. 30 MI @ 24	7.20
10-21	1292300018	RODNEY KNOWLES	10/09/81	10/09/81	PRIVATE AUTO R/T MT. OLIVE TO GOLDSBORO, N.C. 30 MI @ 24	7.20
10-21	1292300019	RODNEY KNOWLES	10/07/81	10/07/81	PRIVATE AUTO R/T MT. OLIVE TO GOLDSBORO, N.C. 30 MI @ 24	7.20
10-21	1292300011	RODNEY KNOWLES	10/05/81	10/05/81	MEALS	3.10
10-21	1292300013	RODNEY KNOWLES	10/06/81	10/06/81	MEALS	2.84
10-21	1292300015	RODNEY KNOWLES	10/07/81	10/07/81	MEALS	3.61
10-21	1292300017	RODNEY KNOWLES	10/08/81	10/08/81	MEALS	3.61
10-23	1294340028	DAVID R RAMAGE	10/07/81	10/07/81	NEWSLETTERS	132.50
10-23	1294340017	DAVID R RAMAGE	10/08/81	10/08/81	LETTERHEADS	65.00
10-23	1294340019	DAVID R RAMAGE	10/02/81	10/02/81	REPROS	50.00
10-23	1294340021	PHILLIPS PETROLEUM CO.	09/08/81-09/29/81	09/08/81-09/29/81	GAS FOR MOBILE OFFICE	202.50
10-23	1294340023	SOUTHERN BELL	09/04/81-10/04/81	09/04/81-10/04/81	TELEPHONE BILL FOR DISTRICT OFFICE FOR MONTH OF OCTOBER	143.12
10-23	1294340027	CHARLES O WHITLEY	10/07/81-10/11/81	10/07/81-10/11/81	WASH, DC/FAYETTEVILLE, KINSTON, NC/WASH, PVT AUTO R/T MT. OLIVE/KINSTON 75 @ 24, TAXI, WASH A/P TO RES	194.00
10-23	1294340013	WILLIAM DANIEL MCPHAIL	10/07/81	10/07/81	PRIVATE AUTO R/T MT. OLIVE, NC TO FAYETTEVILLE AIRPORT 120 MI @ 24	28.80
10-23	1294340014	WILLIAM DANIEL MCPHAIL	10/10/81	10/10/81	PRIVATE AUTO R/T MT. OLIVE TO SWANBORO, NC 160 MI @ 24	38.40
10-23	1294340016	C & P TELEPHONE	09/01/81	09/30/81	TOLL CALLS FOR MONTH	84.19
10-26	1296530011	CHARLES O WHITLEY	10/15/81-10/18/81	10/15/81-10/18/81	WASH, DC/JACKSONVILLE, NC/KINSTON, NC/WASH, DC - PRVT AUTO R/T MT OLIVE/KINSTON A/R (75 MILES @ 24)	192.00
10-26	1296530012	LEWIS RENN	10/16/81-10/19/81	10/16/81-10/19/81	PRVT AUTO R/T WASH, DC/JACKSONVILLE, NC - 666 MILES @ 24 PER MILE TOLLS	161.64
10-26	1296530013	LEWIS RENN	10/17/81	10/17/81	PRIVATE AUTO R/T JACKSONVILLE/BEAR ISLAND, NC TWO TIMES - 40 MILES	9.60
10-26	1296530014	WILLIAM DANIEL MCPHAIL	10/15/81	10/15/81	PRIVATE AUTO R/T MT OLIVE/JACKSONVILLE AIRPORT - 91 MILES @ 24 PER MILE	21.84
10-26	1296530015	WILLIAM DANIEL MCPHAIL	10/17/81	10/17/81	PRVT AUTO R/T MT OLIVE TO CLARKSTON, NC - 137 MILES @ 24 PER MILE	32.88
10-28	1300890586	MARINE CHEVROLET COMPANY	09/01/81-10/30/81	09/01/81-10/30/81	MOBILE OFFICE 00000	300.00
10-28	1301660002	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	224.01
10-29	1300310021	JEROME SHIPMAN	10/17/81	10/17/81	PRIVATE AUTO R.T. GOLDSBORO, TO JONES COUNTY, NC 122 MI @ 24 LODGING	52.16
10-29	1300310022	JEROME SHIPMAN	10/05/81-10/09/81	10/05/81-10/09/81	PRIVATE AUTO R.T. GOLDSBORO N.C. TO WASHINGTON 540 MI @ 24, TOLLS	131.40
10-29	1300310023	JEROME SHIPMAN	10/01/81	10/01/81	PRIVATE AUTO R.T. GOLDSBORO, N.C. TO WASHINGTON, DC 270 MI @ 24, TOLLS	65.70
10-29	1300310024	JEROME SHIPMAN	10/01/81	10/01/81	PRIVATE AUTO R.T. GOLDSBORO, TO BURGAU, N.C. 134 MI @ 24	32.16
10-29	1300310025	JEROME SHIPMAN	10/10/81	10/10/81	PRIVATE AUTO R.T. GOLDSBORO, TO NEWTON GROVE, N.C. 48 MI @ 24	11.52
10-29	1300310026	JEROME SHIPMAN	10/15/81	10/15/81	PRIVATE AUTO R.T. GOLDSBORO, N.C. TO ULLINGTON, N.C. 124 MI @ 24	29.76
10-31	1306651005	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	10/01/81-10/31/81	NEWSLETTERS	377.13
10-31	1306720018	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	10/01/81-10/31/81	REPROS	370.92
11-06	1307510027	DAVID R RAMAGE	10/22/81	10/22/81	WASH/JACKSONVILLE, NC/KINSTON, NC/WASH - PRVT AUTO R/T MT OLIVE/JACKSONVILLE (90 MI @ 24)	132.50
11-06	1307510026	DAVID R RAMAGE	10/23/81	10/23/81	TAXI	50.00
11-06	1307510022	CHARLES O WHITLEY	10/22/81-10/26/81	10/22/81-10/26/81	PRIVATE AUTO R/T WASH, DC/JACKSONVILLE, NC - 666 MILES @ 24 PER MILE PLUS TOLLS	202.60
11-06	1307510024	LEWIS RENN	10/22/81-10/26/81	10/22/81-10/26/81	PRIVATE AUTO WASHINGTON, DC TO JACKSONVILLE, NC 333 MI @ 24 PER MILE, TOLLS	161.64
11-06	1308500022	LEWIS RENN	09/24/81	09/24/81	POSTAGE FOR CASSETTES	80.82
11-06	1308500020	HOWARD R BARKER	09/24/81-10/30/81	09/24/81-10/30/81	PRIVATE AUTO R/T MT OLIVE TO KENANSVILLE, NC - 50 MILES @ 24 PER MILE	12.10
11-06	1307510023	CHARLES O WHITLEY	10/29/81	10/29/81	PRIVATE AUTO R/T JACKSONVILLE/SNEADS FERRY, NC - 60 MILES @ 24 PER MILE	12.00
11-06	1307510025	LEWIS RENN	10/24/81	10/24/81	PRIVATE AUTO R/T JACKSONVILLE TO GOLDSBORO, NC 140 MI @ 24 PER MILE	14.40
11-06	1308500021	LEWIS RENN	10/30/81	10/30/81	PIEDMONT - WASH, DC/RAL/DUR/KINSTON/WASH, DC - TAXI FROM AIRPORT TO RAL	33.60
11-10	1313510004	CHARLES O WHITLEY	10/29/81-11/03/81	10/29/81-11/03/81	TAXI IN WASHINGTON	169.00
11-10	1313510006	CHARLES O WHITLEY	10/29/81-11/03/81	10/29/81-11/03/81	PRIVATE AUTO JACKSONVILLE/WASHINGTON, DC - 333 MILES @ 24 PER MILE AND TOLL	7.00
11-10	1313510008	LEWIS RENN	11/02/81	11/02/81		80.82

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. CHARLES WHITLEY—Continued</b>					
11-10	1313510005	CHARLES O WHITLEY	10/29/81-11/03/81	PRIVATE AUTO - RAL/MT OLIVE (130 MILES @ .24) AND MT OLIVE/KINSTON (75 MILES @ .24)	49.20
11-10	1313510007	CHARLES O WHITLEY	11/01/81	OFFICIAL RECORDING SERVICES	19.20
11-16	1316540041	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	83.00
11-18	1321540018	CHARLES O WHITLEY	11/06/81	PRINTING OF INDICIA ON ENVELOPES	20.00
11-18	1321540021	DAVID R RAMAGE	11/05/81	PRINTING	64.00
11-18	1321520023	CHARLES O WHITLEY	11/05/81-11/11/81	TAXI (NAT'L TO RES); AIR FARE - WASH, DC/FAYVILLE & KINSTON/WASH, MT OLIVE/KINSTON R/T - 75 MI @ .24	194.00
11-18	1321540019	LEWIS RENN	11/06/81-11/09/81	PRIVATE AUTO R/T WASHINGTON, DC TO JACKSONVILLE, NC - 666 MILES @ .24 PLUS TOLLS	161.64
11-18	1321520024	CHARLES O WHITLEY	11/11/81	PRIVATE AUTO R/T MT OLIVE TO SMITHFIELD, NC - 44 MILES @ .24 PER MILE	10.56
11-18	1321540017	WILLIAM DANIEL MCPHAIL	11/05/81	PRIVATE AUTO R/T MOUNT OLIVE TO FAYETTEVILLE AIRPORT, NC - 122 MILES @ .24 PER MILE	29.28
11-18	1321540020	LEWIS RENN	11/07/81	PRIVATE AUTO R/T JACKSONVILLE, NC TO CAMP LEEUNE, NC - 25 MILES @ .24 PER MILE	6.00
11-23	1322460019	SOUTHEASTERN TIMES	01/01/82-12/31/82	ADVANCED DISCOUNT RATE ANNUAL SUBSCRIPTION	8.00
11-23	1322460021	WELDING & REPAIR SERVICE	11/13/81	REPAIR TO MOBILE OFFICE VEHICLE	57.05
11-23	1322460023	PHILLIPS PETROLEUM CO	10/13/81-10/27/81	GAS FOR MOBILE VEHICLE	168.15
11-23	1322460022	SOUTHERN BELL	10/04/81-11/04/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	145.83
11-23	1322460022	C & P TELEPHONE	10/01/81-10/31/81	TOLLS FOR WASHINGTON OFFICE	47.38
11-24	1328320029	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	197.93
11-25	1328690581	MARINE CHEVROLET COMPANY	11/01/81-11/30/81	KINSTON, NC TO WASH, D.C. PRIVATE AUTO R/T MT OLIVE TO KINSTON, NC 75 AT .24 TAXI NAT'L A/P TO RES	300.00
11-25	1324650010	CHARLES O WHITLEY	11/15/81	PRIVATE AUTO R/T MT OLIVE TO GOLDSBORO 30 MI AT .24	110.00
11-25	1324650008	CHARLES O WHITLEY	11/13/81	PRIVATE AUTO R/T MT OLIVE TO WARSAW, N.C. 30 MI AT .24	7.20
11-25	1324650009	CHARLES O WHITLEY	11/14/81	LETTERS, REPROS, NEWSLETTERS	377.13
11-30	1335300005	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		269.90
11-30	1334610014	DAVID R RAMAGE	11/16/81-11/20/81	PIEDMONT ECTS - WASH, DC/FAYETTEVILLE/KINSTON/CHARLOTTE/WASH, DC	1,180.68
12-03	1329580005	CHARLES O WHITLEY	11/19/81-11/20/81	PRIVATE AUTO R/T MT OLIVE TO FAYETTEVILLE AIRPORT - 122 MILES @ .24 PER MILE	168.00
12-03	1329580007	WILLIAM DANIEL MCPHAIL	11/19/81	PRIVATE AUTO R/T MT OLIVE TO KINSTON AIRPORT - 77 MILES @ .24 PER MILE	29.28
12-03	1329580008	HOWARD R BARKER	11/20/81	POSTAGE FOR PRIORITY MAIL & CASSETTES FOR NEWS MEDIA	18.48
12-03	1329580006	HOWARD R BARKER	11/19/81	NEWSLETTERS	24.00
12-10	1343810011	DAVID R RAMAGE	11/25/81	SUBSCRIPTION RENEWAL FOR 1 YEAR	135.15
12-10	1343810008	BLACK ENTERPRISES	11/19/81-11/19/82	SUBSCRIPTION RENEWAL FOR 1 YR	5.97
12-10	1343810009	DUPLIN TIMES-PROGRESS SENTINEL	12/30/81-12/30/82	SUBSCRIPTION RENEWAL FOR 1 YR	5.50
12-10	1343810010	CONGRESSIONAL QUARTERLY INC	03/01/82-02/28/83	SUBSCRIPTION RENEWAL FOR 1 YR	432.00
12-10	1343810019	POPE'S 66 SERVICE	12/02/81-12/05/81	REPAIR & MAINTENANCE OF MOBILE OFFICE VEHICLE	133.80
12-10	1343810029	DAVID R RAMAGE	11/25/81-11/30/81	LABELS, REPROS, CALLING CARDS	166.25
12-10	1343810016	CHARLES O WHITLEY	11/23/81-12/06/81	PRVT AUTO R/T MT OLIVE/FAYETTEVILLE, 125 MI; MT OLIVE-KINSTON A/P 75 MI; (DC-FAYETTEVILLE-KINSTON-DC)	217.00
12-10	1343810017	LEWIS RENN	11/22/81-12/05/81	PRIVATE AUTO R/T WASH, DC TO JACKSONVILLE, NC 666 MI @ .24c, TOLLS	161.64
12-10	1343810020	HOWARD R BARKER	10/08/81-12/08/81	POSTAGE FOR MAILING CASSETTES & PASSPORTS	83.81
12-10	1343810018	CHARLES O WHITLEY	11/25/81	PRIVATE AUTO R/T MT OLIVE TO SMITHFIELD, NC 44 MI @ .24c	10.56
12-10	1343810015	WILLIAM DANIEL MCPHAIL	12/05/81	PRIVATE AUTO R/T MT OLIVE TO ELIZABETHTOWN, NC 120 MI @ .24c	28.80
12-17	1350320004	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	GOLDSBORO NC 00000	922.00
12-17	1345650030	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	21.00
12-22	1355890578	MARINE CHEVROLET COMPANY	12/01/81-12/30/81	MOBILE OFFICE 00000	300.00
12-23	1352660004	STAR NEWS NEWSPAPERS	12/29/81-12/30/82	RENEW SUBSCRIPTION TO DAILY NEWSPAPER	82.80
12-23	1352660005	DAILY NEWS	01/15/82-01/14/83	RENEW SUBSCRIPTION TO DAILY NEWSPAPER	75.60



12/23	1352660006	THE SAMPSON INDEPENDENT	12/30/81-12/30/82	RENEW SUBSCRIPTION TO NEWSPAPER	60.00
12/23	1352660007	WILLIAM DANIEL MCPHAIL	12/11/81	PRIVATE AUTO R/T MT. OLIVE TO KINSTON AIRPORT N.C. 77 MI AT .24	18.48
12/23	1352660008	CHARLES O WHITLEY	12/11/81-12/13/81	R/T PVT AUTO MT. OLIVE TO KINSTON AIRPORT 75 MI AT .24, TAXI WASH NAT'L AIRPORT TO RESIDENCE	193.00
12/23	1352660010	LEWIS RENN	12/09/81	PRIVATE AUTO WASH. D.C. TO GOLDSBORO, N.C. 270 MI AT .24 TOLL	65.70
12/23	1352660013	LEWIS RENN	12/14/81	PRIVATE AUTO JACKSONVILLE TO WASH. D.C. 333 MI AT .24 TOLL	80.82
12/23	1352660019	CHARLES O WHITLEY	12/12/81	PRIVATE AUTO R/T MT. OLIVE TO CLINTON TO GREENEVILLE 70 MI AT .24	16.80
12/23	1352660011	LEWIS RENN	12/10/81	PRIVATE AUTO R/T GOLDSBORO TO JACKSONVILLE, N.C. 72 MI AT .24	17.28
12/23	1352660011	LEWIS RENN	12/11/81	PRIVATE AUTO R/T JACKSONVILLE TO SWANSBORO, N.C. 36 MI AT .24	8.64
12/23	1357550028	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	197.92
12/31	2004320005	EQUIPMENT ALLOWANCE CHARGED	12/01/81-12/31/81		377.13
12/31	2004320017	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		257.21
TOTAL					13,480.09

## OFFICE OF THE HON. BOB WHITTAKER

## OFFICIAL EXPENSES

10-08	1290730022	THE COLUMBIAN DAILY ADVOCATE	09/20/81-09/20/82	ONE YEAR SUBSCRIPTION	15.75
10-08	1290730023	LINDA VANDER VELDE	09/03/81-09/22/81	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT: 361 MILES AT 24¢ PER MILE	86.64
10-08	1290730020	SOUTHWESTERN BELL	09/21/81-10/20/81	DISTRICT OFFICE TELEPHONE	103.53
10-08	1286730021	SOUTHWESTERN BELL	08/19/81-09/18/81	DISTRICT OFFICE TELEPHONE	346.79
10-19	1286850045	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	125.00
10-19	1288850023	STEVEN A LOTTERER	10/05/81	ROUND TRIP TAXIFARE FOR OFFICIAL MEETING IN DISTRICT OF COLUMBIA	5.00
10-19	1288850025	CLAUDETTE LANCE	10/01/81	REMB. FOR PHOTO COPIES	3.11
10-19	1288850020	SOUTHWESTERN BELL	09/25/81-10/24/81	DISTRICT OFFICE TELEPHONE	76.69
10-19	1288850021	LIZANNE HEFFERON	09/05/81-10/09/81	ROUND TRIP WASHINGTON TO EMPORIA, KANSAS	420.00
10-19	1288850024	CLAUDETTE LANCE	10/01/81	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT: 446 MILES @ 24¢ PER MILE	107.04
10-19	1288850022	LIZANNE HEFFERON	10/05/81-10/09/81	MEALS FOR HEFFERON AND STAFF R MOONEY WHILE ON OFFICIAL TRAVEL IN DISTRICT	31.93
10-19	1288850019	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	OFFICIAL TELEGRAM	10.52
10-21	1292300020	THOMAS J LANKFORD	08/20/81	SPECIAL REPORT	253.30
10-21	1292300021	THOMAS J LANKFORD	08/20/81	RADIO PROGRAM HEADINGS	65.30
10-27	1299500011	COMPRINT	10/12/81	PRINTING OF DISTRICT-WIDE NEWSLETTER	65.30
10-27	1299500012	CAROLYN OLSON	09/14/81-09/30/81	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL: 466 MILES @ .24 PER MILE	3,660.81
10-27	1299500013	ROBBY A MOONEY	10/05/81-10/09/81	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL: 560 MILES @ .24 PER MILE	111.84
10-27	1299500014	ROBBY A MOONEY	10/05/81-10/09/81	TURNPIKE TOLLS, PARKING, AND MEALS FOR MOONEY & STAFF ASSIST LIZ HEFFERON WHILE ON OFCL TRVL IN DIST.	134.40
10-27	1299500015	ROBBY A MOONEY	10/05/81-10/09/81	REIMBURSE LODGING EXPENSE FOR STAFF L HEFFERON WHILE ON OFFICIAL TRAVEL IN DISTRICT	56.26
10-28	1300890587	LEMON ENTERPRISES	10/01/81-10/30/81	908 N. BROADWAY, PITTSBURGH KS. 65762	103.00
10-28	1300890588	WILLIAM R CATON	10/01/81-10/30/81	206 E EAST NINTH WINFIELD KS 67156	225.00
10-28	1299820032	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE TELEPHONE SERVICE	107.50
10-28	1301650006	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	99.74
10-31	1306160006	EQUIPMENT ALLOWANCE CHARGED	10/01/81-10/31/81		275.95
10-31	1306720042	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		1,833.60
11-06	1308740021	POSTMASTER	10/29/81	600 30c STAMPS, 100 - 20c STAMPS	1,871.16
11-10	1313510015	ROBBY A MOONEY	10/19/81	SUPPLIES FOR DISTRICT OFFICE	200.00
11-10	1313510037	ROB WHITTAKER	10/19/81	TAXI FARE R/T FOR OFFICIAL BUSINESS	7.71
11-10	1313510014	SOUTHWESTERN BELL	10/25/81-11/24/81	DISTRICT OFFICE TELEPHONE	6.50
11-10	1313510033	ROB WHITTAKER	10/29/81-10/31/81	R/T WASHINGTON TO EMPORIA, KANSAS.	100.90
11-10	1313510034	ROB WHITTAKER	10/29/81-10/31/81	LODGING FOR CONGRESSMAN	425.00
11-10	1313510036	LINDA VANDER VELDE	10/01/81-11/01/81	REIMB MILEAGE FOR OFFICIAL TRAVEL - 378 MILES @ .24 PER MILE	47.65
11-10	1313510035	ROB WHITTAKER	10/29/81-10/31/81	LODGING FOR STAFF R MOONEY WHILE ON OFFICIAL TRAVEL IN DISTRICT	90.72
11-10	1313510036	ROB WHITTAKER	10/29/81-10/31/81	MEALS WHILE ON OFFICIAL TRAVEL IN DISTRICT	47.65
11-12	1314600014	SOUTHWESTERN BELL	10/21/81-11/20/81	DISTRICT OFFICE TELEPHONE	14.63
11-12	1314600015	SOUTHWESTERN BELL	09/19/81-10/18/81	DISTRICT OFFICE TELEPHONE	155.43
11-12	1314600016	ROBBY A MOONEY	10/16/81-10/29/81	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT: 387 MI AT .24/MI	340.04
11-12	1314600017	ROBBY A MOONEY	10/29/81-11/02/81	RENTAL CAR AND GASOLINE FOR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	92.88
11-12					236.37

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-12	1314600018	ROBBY A MOONEY	10/15/81-10/31/81	FOOD AND 1 NIGHT LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	25.82	
11-16	1316540042	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	127.00	
11-24	1327320011	CLAUDETTE LANCE	10/07/81	REIMBURES FOR PURCHASE OF OFFICE CLEANING SUPPLIES	5.81	
11-24	1327320012	CAROLYN OLSON	11/03/81-11/07/81	MOTEL CHARGES WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	179.85	
11-24	1327320008	BOB WHITTAKER	11/12/81-11/14/81	ROUND TRIP AIR FARE WASHINGTON TO ARKANSAS CITY	443.00	
11-24	1327320006	BOB WHITTAKER	11/14/81	TRANSPORTATION FROM AIRPORT	7.75	
11-24	1327320013	CAROLYN OLSON	11/03/81	AIR FARE ROUND TRIP FROM BAXTER SPRINGS TO WASHINGTON, DC	213.00	
11-24	1327320014	CAROLYN OLSON	11/03/81	REIMBURSE TAXI FARE FROM MOTEL TO OFFICE WHILE ON OFFICIAL TRAVEL IN WASHINGTON, DC	3.90	
11-24	1327320007	BOB WHITTAKER	11/12/81-11/14/81	FOOD FOR CONG & STAFF S LOTTERER AND LODGING FOR CONG WHILE ON OFFICIAL TRAVEL IN DISTRICT	80.90	
11-24	1327320009	CAROLYN OLSON	10/07/81	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 158 MILES AT 24¢ PER MILE	37.92	
11-24	1327320010	CLAUDETTE LANCE	10/01/81-10/31/81	REIMB MILEAGE FOR OFFICIAL TRAVEL: 606 MILES AT 24¢ PER MILE	145.44	
11-24	1328630007	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-11/30/81	LOCAL TELEPHONE SERVICE	276.02	
11-24	1328630007	LEMON ENTERPRISES	10/01/81-11/30/81	908 N BROADWAY PITTSBURGH KS 66762	225.00	
11-25	1328890582	WILLIAM N CATON	11/01/81-11/30/81	206 A EAST NINTH WINFIELD KS 67156	107.50	
11-25	1328890583	WILLIAM N CATON	11/01/81-11/30/81	ROUND TRIP AIRFARE WASHINGTON TO ARKANSAS CITY	463.00	
11-25	1327480017	STEVEN A LOTTERER	11/12/81-11/15/81	TAXIS/LIMOS TO & FROM AIRPORTS AND FOR TRIPS FOR OFFICIAL BUSINESS WHILE IN DISTRICT	52.50	
11-25	1327480018	STEVEN A LOTTERER	11/12/81-11/15/81	MEALS AND LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT (PLUS TELEPHONE CALLS & PHOTOCOPY CHARGES)	482.26	
11-25	1327480019	STEVEN A LOTTERER	11/12/81-11/15/81			
11-30	1335300006	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,831.55	
11-30	1335340018	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		( 1,291.14)	
12-10	1338660021	CONGRESSIONAL QUARTERLY INC	03/01/82-02/28/83	ONE YEAR SUBSCRIPTION	432.00	
12-10	1338660020	CLAUDETTE LANCE	11/01/81-11/13/81	REIMB EXPENSES FOR PARTICIPANTS IN HAZARDOUS WASTE SIDE INSPECTION TOUR (PHOTO-COPIES, MEALS, NAME TAGS)	110.28	
12-10	1338660019	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE TELEPHONE	161.00	
12-15	1344340014	THE EL DORADO TIMES	01/13/82-01/13/83	ONE YEAR SUBSCRIPTION	34.00	
12-15	1344340016	SOUTHWESTERN BELL	10/19/81-11/18/81	DISTRICT OFFICE TELEPHONE	356.57	
12-15	1344340017	SOUTHWESTERN BELL	11/21/81-12/20/81	DISTRICT OFFICE TELEPHONE	150.68	
12-15	1344340018	SOUTHWESTERN BELL	11/25/81-12/24/81	DISTRICT OFFICE TELEPHONE	147.89	
12-15	1344340015	LINDA VANDER VELDE	11/01/81	REIMB MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 150 MILES AT 24¢ PER MILE	36.00	
12-17	1350320005	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	EMPORIA KS 00000	554.00	
12-17	1345500031	HOUSE RECORDING STUDIO	10/01/81-11/30/81	OFFICIAL RECORDING SERVICES	136.75	
12-21	1352430032	POSTMASTER	12/08/81	800 - 30¢ STAMPS	240.00	
12-22	1355890579	LEMON ENTERPRISES	12/01/81-12/30/81	908 N BROADWAY PITTSBURGH KS 66762	225.00	
12-22	1355890580	WILLIAM N CATON	12/01/81-12/30/81	206 A EAST NINTH WINFIELD KS 67156	107.50	
12-23	1357590008	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	276.01	
12-30	1356810024	COMPRINT	12/11/81	PRINTING OF DISTRICTWIDE NEWSLETTER	3,454.35	
12-30	1358530013	INDEPENDENCE DAILY REPORTER	12/22/81-12/22/82	ONE YEAR SUBSCRIPTION	46.00	
12-30	1356810023	CAROLYN OLSON	12/01/81	PURCHASE OF MAIL BOX FOR DISTRICT OFFICE	5.44	
12-30	1356810026	CLAUDETTE LANCE	10/01/81-10/30/81	REIMBURSE FOR PHOTOCOPIES MADE	11.28	
12-30	1358530014	ENVIRONMENTAL STUDY CONFERENCE	01/01/82-12/31/82	ONE YEAR SUBSCRIPTION	150.00	
12-30	1356810022	CAROLYN OLSON	11/18/81	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 112 MILES @ 24¢ PER MILE	26.88	
12-30	1356810025	CLAUDETTE LANCE	11/05/81-11/19/81	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT, 271 MILES @ 24¢ PER MILE	65.04	
12-30	1358530012	C & P TELEPHONE	11/01/81-11/30/81	LONG DISTANCE TELEPHONE - WASHINGTON OFFICE	251.45	

12-31	2004620006	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	1,826.13
12-31	2004320040	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81	1,306.33
11-10	1327990020	BOB WHITTAKER	10/29/81-10/31/81	25,422.50
<b>ADJUSTMENTS/REFUNDS</b>				( 26.78)
<b>OFFICIAL EXPENSES</b>				( 26.78)
<b>OFFICE OF THE HON. JAMIE L WHITTEN</b>				

10-07	1280420015	THE SUN SENTINEL	10/01/81-10/01/82	10.00
10-07	1280420024	THE KIPPLINGER AGRICULTURE LETTER	01/01/82-12/31/82	36.00
10-07	1280420016	SOUTH CENTRAL BELL	09/01/81-09/30/81	64.71
10-14	1286420022	CONGRESSIONAL QUARTERLY INC	01/01/82-12/01/82	432.00
10-14	1286420023	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	17.57
10-20	1289500008	THE COFFEYVILLE COURIER	09/01/81-09/01/82	9.00
10-20	1289500006	SOUTH CENTRAL BELL	10/01/81-10/31/81	380.00
10-20	1289500007	SOUTH CENTRAL BELL	09/01/81-09/30/81	93.12
10-21	1293400018	JAMIE L WHITTEN	10/07/81-10/13/81	291.00
10-21	1293400019	JAMIE L WHITTEN	10/07/81-10/13/81	43.20
10-21	1293400020	JAMIE L WHITTEN	10/07/81-10/13/81	321.60
10-26	1295840019	SOUTH CENTRAL BELL	10/01/81-10/31/81	131.25
10-26	1295840026	C & P TELEPHONE	09/01/81-09/30/81	95.92
10-28	1301660003	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	197.53
10-29	1301480001	THE COFFEYVILLE COURIER	10/01/81-10/01/82	9.00
10-29	1301480002	THE SOUTH REPORTER	11/01/81-11/01/82	11.00
10-29	1301480003	CONGRESSIONAL QUARTERLY INC	10/26/81	27.50
10-31	1306610007	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	1,454.61
10-31	1306720019	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	61.59
11-06	1307650024	THE SOUTH REPORTER	10/01/81-11/01/82	11.00
11-06	1307340007	OFFICE OF RECORDS AND REGISTRATION	10/01/81-10/27/81	176.00
11-06	1307650025	SOUTH CENTRAL BELL	10/01/81-10/31/81	64.71
11-06	1317550019	GREENADA COUNTY WEEKLY	11/01/81-11/01/82	5.00
11-16	1317550016	JAMIE L WHITTEN	10/30/81-11/02/81	62.00
11-16	1317550017	JAMIE L WHITTEN	10/30/81-11/02/81	175.20
11-16	1317550018	WESTERN UNION TELEGRAPH COMPANY	10/22/81	14.35
11-19	1320540022	SOUTH CENTRAL BELL	11/01/81-11/30/81	380.00
11-19	1327430001	JAMIE L WHITTEN	11/07/81-11/11/81	164.00
11-19	1327430002	JAMIE L WHITTEN	11/07/81-11/11/81	11.50
11-19	1327430003	JAMIE L WHITTEN	11/07/81	43.20
11-19	1322430005	JAMIE L WHITTEN	11/11/81	43.20
11-19	1322430004	JAMIE L WHITTEN	11/07/81-11/11/81	148.80
11-24	1327600016	SOUTH CENTRAL BELL	11/01/81-11/30/81	131.25
11-24	1327600017	SOUTH CENTRAL BELL	10/01/81-10/31/81	93.12
11-24	1328320030	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	197.58
11-30	1335300007	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	1,454.61
11-30	1334100007	OFFICE OF RECORDS AND REGISTRATION	11/02/81-11/24/81	208.00
11-30	1335430042	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	275.32
12-03	1327410015	C & P TELEPHONE	10/01/81-10/31/81	141.89
12-17	1345520023	CLARKSDALE PRESS REGISTER	12/01/81-12/01/82	42.00

REFUND DUE TO REIMBURSEMENT FOR LODGING EXPENSE MISTAKENLY SUBMITTED FOR PAYMENT	
TOTAL	( 26.78)
ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
SUBSCRIPTION FOR 1982	36.00
ONE MONTH'S SERVICE FOR CHARLESTON, MD DISTRICT OFFICE	64.71
ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	432.00
OFFICIAL BUSINESS WIRE	17.57
ONE YEAR'S SUBSCRIPTION FOR OXFORD, MS DISTRICT OFFICE	9.00
ONE MONTH'S WATS SERVICE FOR CHARLESTON, MS DISTRICT OFFICE	380.00
ONE MONTH'S SERVICE FOR OXFORD, MS DISTRICT OFFICE	93.12
ROUND TRIP AIRFARE FROM WASHINGTON NATIONAL TO MEMPHIS, TN	291.00
R/T AUTO MI FROM CHARLESTON, MS/MEMPHIS, TN MBR CAR WAS DRIVEN TO PICK UP & TAKE HIM BACK TO A/P 180 MI	43.20
OFFICIAL BUSINESS TRAVEL BY AUTO WITHIN DISTRICT 1340 MILES @ 24 PER MILE	321.60
ONE MONTH SERVICE FOR TUPELO, MS DISTRICT OFFICE	131.25
TOLL CHARGES FOR WASHINGTON OFFICE FOR SEPTEMBER	95.92
LOCAL TELEPHONE SERVICE	197.53
ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR OXFORD, MS DISTRICT OFFICE	9.00
ONE YEAR SUBSCRIPTION FOR OXFORD, MS DISTRICT OFFICE	11.00
1 COPY OF POLITICS IN AMERICA FOR WASHINGTON OFFICE USE	27.50
ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	1,454.61
CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	11.00
LOCAL SERVICE FOR ONE MONTH FOR CHARLESTON, MS DISTRICT OFFICE	176.00
ONE YEAR SUBSCRIPTION FOR OXFORD, MS DISTRICT OFFICE	64.71
R/T AIR FARE - DC/MEMPHIS - LESS 9/22 OVER PAYMENT	5.00
AUTO MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 730 MILES @ 24 PER MILE	62.00
OFFICIAL BUSINESS WIRE	175.20
ONE MONTH'S WATS SERVICE FOR CHARLESTON, MS DISTRICT OFFICE	14.35
AIRFARE FROM WASHINGTON TO MEMPHIS, TN & RETURN	380.00
MEMBER'S CAR WAS DRIVEN TO MEMPHIS, TN A/P & PARKED FOR MEMBER'S USE UPON ARRIVAL	164.00
AUTO MILEAGE FOR MEMBER'S CAR FROM CHARLESTON, MS TO MEMPHIS & RETURN; 180 MILES @ 24 PER MILE	11.50
AUTO MILEAGE FOR M'BER'S CAR FROM CHARLESTON, MS TO MEMPHIS AIRPORT & RETURN; 180 MILES @ 24 PER MILE	43.20
OFFICIAL BUSINESS MILEAGE WHILE IN DISTRICT; 620 MILES @ 24 PER MILE	148.80
ONE MONTH'S SERVICE FOR TUPELO, MS DISTRICT OFFICE	131.25
ONE MONTH'S SERVICE FOR OXFORD, MS DISTRICT OFFICE	93.12
LOCAL TELEPHONE SERVICE	197.58
CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	1,454.61
LONG DISTANCE SERVICE FOR WASHINGTON OFFICE FOR OCTOBER	208.00
ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	275.32
ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	141.89
ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	42.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. JAMIE L WHITTEN—Continued</b>						
12-17	1350320006	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	CHARLESTON MS 00000		422.00
12-17	1350320007	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	OXFORD MS 00000		1,844.00
12-17	1350320008	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	TUPELO MS 00000		1,346.00
12-17	1345520024	SOUTH CENTRAL BELL	11/01/81-11/30/81	ONE MONTH'S SERVICE FOR CHARLESTON, MS OFFICE		64.71
12-22	1356610022	SOUTH CENTRAL BELL	12/01/81-12/31/81	ONE MONTH'S SERVICE FOR TUPELO, MISS DISTRICT OFFICE		133.92
12-22	1356610023	SOUTH CENTRAL BELL	11/01/81-11/30/81	ONE MONTH'S SERVICE FOR OXFORD, MISS DISTRICT OFFICE		93.12
12-22	1356610024	SOUTH CENTRAL BELL	12/01/81-12/31/81	ONE MONTH'S SERVICE FOR CHARLESTON, MISS DISTRICT OFFICE		380.00
12-22	1356610025	C & P TELEPHONE	11/01/81-11/30/81	ONE MONTH TOLL CHARGES FOR WASHINGTON OFFICE		70.06
12-23	1357650029	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE		197.57
12-23	1363810018	U. S. POSTAL SERVICE	01/01/82-06/30/82	SIX MONTHS POST OFFICE BOX FENT FOR TUPELO, MS DISTRICT OFFICE		13.00
12-30	1363810019	DEMOCRATIC STUDY GROUP	01/01/82-12/31/82	ONE YEAR'S RESEARCH SERVICES		2,200.00
12-31	2004620007	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81			2,053.38
12-31	2004320018	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81			278.07
<b>TOTAL</b>						<b>16,627.16</b>

## OFFICE OF THE HON. LYLE WILLIAMS

<b>OFFICIAL EXPENSES</b>						
10-08	1280320013	PAN ATLAS TRAVEL SERVICE, INC.	07/09/81-07/14/81	MEMBER TRAVEL - ROUND TRIP - AIR FARE PITTS-YOUNGSTOWN-PITTS-DC		114.00
10-08	1280320014	PAN ATLAS TRAVEL SERVICE, INC.	07/21/81-07/30/81	MEMBER TRAVEL - R/T AIR FARE - YOUNGSTOWN-WASHINGTON-YOUNGSTOWN		114.00
10-08	1280320015	PAN ATLAS TRAVEL SERVICE, INC.	07/23/81-07/28/81	MEMBER TRAVEL - ROUND TRIP - AIR FARE		114.00
10-08	1280320016	PAN ATLAS TRAVEL SERVICE, INC.	09/14/81-09/14/81	MEMBER TRAVEL - AIR FARE ROUND TRIP CLEVELAND - WASHINGTON - CLEVELAND		98.00
10-08	1280320017	PAN ATLAS TRAVEL SERVICE, INC.	09/29/81-10/02/81	MEMBER TRAVEL - ROUND TRIP - AIR FARE - PITTS-DC-PITTSBURG		140.00
10-08	1280320018	LYLE WILLIAMS	07/17/81	MEMBER TRAVEL - AUTO 1-WY MI 330 MILES @ 24/MI, PENN & OHIO TURNPIKE TOLLS - WASH-PITTS-VO-WARREN		83.30
10-08	1280320020	LYLE WILLIAMS	09/17/81	MEMBER PARKING - PITTS AIRPORT		10.25
10-08	1280320021	LYLE WILLIAMS	09/29/81	MEMBER CAB FARE FROM WASHINGTON AIRPORT TO LHOB		7.00
10-08	1280320022	LYLE WILLIAMS	10/01/81	MEMBER PARKING - PITTS AIRPORT		9.75
10-08	1280320023	PAN ATLAS TRAVEL SERVICE, INC.	07/08/81-07/16/81	MEMBER TRAVEL R/T YOUNGSTOWN-WASHINGTON-YOUNGSTOWN		114.00
10-13	1282320021	THE EAST OHIO GAS CO.	07/07/81-09/01/81	ADJUSTMENT GAS BILLING FOR WARREN OFFICE		2.71
10-13	1282320022	PAN ATLAS TRAVEL SERVICE, INC.	09/15/81	STAFF TRAVEL - AIR FARE - ONE WAY (PITTSBURGH/WASHINGTON) FOR MARTIN MILICH		70.00
10-13	1282320023	MARTIN MILICH	09/18/81	STAFF TRAVEL BY AUTO ONE WAY - MILEAGE 310 MILES @ 24 PER MILE (WASH/PITTS/YOUNGSTOWN) PLUS TOLLS		78.50
10-13	1282320024	MARTIN MILICH	09/22/81	STAFF TRAVEL BY AUTO ONE WAY - YOUNGSTOWN/PITTS/WASHINGTON - MILEAGE 310 MILES @ 24 PLUS TOLLS		78.50
10-13	1282320025	MARTIN MILICH	10/01/81	STAFF TRAVEL - AIR FARE - ONE WAY (WASHINGTON/PITTSBURGH)		70.00
10-14	1286420034	HOWLAND-SEWER	05/27/81-08/27/81	SEWER SERVICE FOR WARREN OFFICE		9.00
10-14	1286420037	TRINKLE DISPLAYS & SIGNS	09/11/81	ONE FOLDING DISPLAY FOR MOBILE UNIT WITH PLASTIC COVER		182.00
10-14	1286420038	UNITED TELEPHONE COMPANY OF OHIO	09/13/81-10/01/81	TELEPHONE BILLING FOR WARREN EXCHANGE		269.93
10-14	1286420039	OHIO BELL	01/26/81-02/25/81	TELEPHONE BILLING FOR STRUTHERS OFFICE		68.80
10-14	1286420028	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE		200.43
10-22	1293660028	POSTMASTER	09/15/81	500 18 CENT STAMPS		90.00
10-28	1300890589	WEST END INVESTMENT CO.	10/01/81-10/30/81	3857 YOUNGSTOWN RD S.E. WARREN OH 44484		740.00
10-28	1300890590	THE LAND TITLE GUARANTEE & TRUST COMPANY	10/01/81-10/30/81	51 FEDERAL PLAZA, YOUNGSTOWN OH 44503		1,100.00

10-28	1300890591	STUDYVAN, INC	10/01/81-10/30/81	MOBILE OFFICE	455.00
10-28	1301610006	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	158.82
10-28	1301350021	THOMAS J LANKFORD	08/18/81	3-REPRO GUIDE 14-2 SIDES-TYPESET STOCK	115.75
10-28	1301680015	UNITED WAY PLANNING COUNCIL	10/06/81	TEN COMMUNITY DIRECTORIES PLUS POSTAGE AND HANDLING	137.00
10-29	1301680016	OHIO EDISON	08/24/81-09/23/81	ELECTRIC BILLING FOR WARREN OFFICE	137.91
10-29	1301680017	THE EAST OHIO GAS CO	09/01/81-10/02/81	GAS BILLING FOR WARREN OFFICE	10.22
10-29	1301680021	AUTOMATIC CAR WASH SYSTEMS, INC.	08/03/81-08/20/81	GASOLINE BILLING FOR MOBIL UNIT	90.25
10-29	1301680021	OHIO BELL	09/28/81-10/27/81	TELEPHONE BILLING FOR YOUNGSTOWN OFFICE	256.42
10-29	1301680020	OHIO BELL	09/17/81-10/16/81	TELEPHONE BILLING FOR WARREN OFFICE	202.64
10-29	1301680022	ANSERPHONE, INC.	10/01/81	TELEPHONE BILLING FOR MOBIL UNIT	20.60
10-29	1301680023	PAN ATLAS TRAVEL SERVICE, INC.	10/01/81	TELEPHONE BILLING FOR MOBIL UNIT	60.90
10-29	1301350006	PAN ATLAS TRAVEL SERVICE, INC.	10/06/81-10/08/81	MEMBER TRAVEL-AIR FARE-ROUND TRIP PITTS-WASHINGTON-PITTS.	140.00
10-29	1301350007	LYLE WILLIAMS	10/06/81-10/08/81	MEMBER MILEAGE-ROUND TRIP-AUTO 184 MILES @.24/MI WARREN, PITTSBURGH-WARREN	74.00
10-29	1301350008	LYLE WILLIAMS	10/14/81	MEMBER TRAVEL-AIR FARE-ONE WAY PITTSBURGH-WASHINGTON	40.16
10-29	1301350009	LYLE WILLIAMS	10/14/81	MEMBER MILEAGE-ONE WAY-AUTO WARREN-PITTSBURGH 92 MILES @.24/MI	22.08
10-29	1301350010	LYLE WILLIAMS	10/14/81	MEMBER CAB FARE FROM LOBO TO WASHINGTON AIRPORT	8.00
10-29	1301350011	LYLE WILLIAMS	09/08/81-09/16/81	MEMBER MILEAGE-ROUND TRIP-AUTO 184 MILES @.24/MI WARREN-PITTSBURGH-WARREN	44.16
10-29	1301350012	LYLE WILLIAMS	09/14/81-09/17/81	MEMBER MILEAGE-ROUND TRIP-AUTO 184 MILES @.24/MI WARREN-PITTSBURGH-WARREN, OHIO	44.16
10-29	1301350013	LYLE WILLIAMS	09/22/81-09/25/81	MEMBER MILEAGE-ROUND TRIP-AUTO 184 MILES @.24/MI WARREN-PITTSBURGH-WARREN	44.16
10-29	1301350014	LYLE WILLIAMS	09/29/81-10/02/81	MEMBER MILEAGE-ROUND TRIP-AUTO 184 MILES @.24/MI WARREN-PITTSBURGH-WARREN	44.16
10-29	1301350015	LYLE WILLIAMS	08/04/81	MEMBER CAB FARE FROM WASHINGTON AIRPORT TO LOBO	7.00
10-29	1301350016	LYLE WILLIAMS	09/10/81	MEMBER CAB FARE FROM LOBO TO WASHINGTON AIRPORT	7.50
10-29	1301350017	LYLE WILLIAMS	09/15/81	MEMBER CAB FARE FROM LOBO TO WASHINGTON AIRPORT	7.00
10-29	1301350018	LYLE WILLIAMS	09/24/81	MEMBER PARKING-PITTS AIRPORT	10.25
10-29	1301350019	LYLE WILLIAMS	10/13/81	MEMBER CAB FARE FROM WASHINGTON AIRPORT TO LOBO	7.00
10-28	1301350001	PAN ATLAS TRAVEL SERVICE, INC.	09/25/81-09/29/81	MARTIN MILCH STAFF TRAVEL-AIR FARE ROUND TRIP YOUNGSTOWN-WASH-YOUNGSTOWN	173.00
10-28	1301350002	PAN ATLAS TRAVEL SERVICE, INC.	10/06/81	MARTIN MILCH STAFF TRAVEL - AIR FARE-ONE WAY PITTSBURGH-WASHINGTON	70.00
10-29	1301350003	MARTIN MILCH	10/09/81	STAFF TRAVEL-AUTO-ONE WAY MILEAGE 310 MI @.24/MI PLUS PENN & OHIO TURNPIKE TOLLS WASH-PITTS-YOUNGSTOWN	78.50
10-29	1301350004	PAN ATLAS TRAVEL SERVICE, INC.	10/13/81	MARTIN MILCH STAFF TRAVEL-AIR FARE-ONE WAY PITTS-WASHINGTON	70.00
10-29	1301350005	MARTIN MILCH	10/16/81	STAFF TRVL-AUTO-ONE WAY MILEAGE 310 MI @.24/MI PLUS PENN & OHIO TURNPIKE TOLLS WASH-PITTS-YOUNGSTOWN	78.50
10-29	1301680018	WESTERN UNION TELEGRAPH COMPANY	09/11/81	CHARGES FOR MESSAGE SERVICES	22.40
10-29	1301350021	GSA, OAD, FINANCE DIVISION	09/22/81	MONTHLY CHARGES-TELEPHONE FOR WASHINGTON OFFICE	30.50
10-29	1301350022	GSA, OAD, FINANCE DIVISION	09/22/81	MONTHLY CHARGES-TELEPHONE FOR WASHINGTON OFFICE	22.00
10-31	1306610008	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	MONTHLY CHARGES-TELEPHONE FOR WASHINGTON OFFICE	750.28
10-31	1306720043	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	MONTHLY CHARGES-TELEPHONE FOR WASHINGTON OFFICE	468.62
11-13	1316440021	POSTMASTER	11/06/81	300 - 2 CENT STAMPS, 200 - 20 CENT STAMPS	46.00
11-16	1317570011	CITY OF WARREN, WATER DEPT.	10/24/81	WATER BILLING FOR WARREN OFFICE	1.76
11-16	1317570012	OHIO EDISON	09/23/81-10/22/81	ELECTRIC BILLING FOR WARREN OFFICE	83.48
11-16	1317570015	CITY OF WARREN, WATER DEPT.	09/21/81	WATER BILLING FOR WARREN OFFICE	1.76
11-16	1317570009	UNITED TELEPHONE COMPANY OF OHIO	10/13/81	MONTHLY TELEPHONE BILL FOR WARREN DISTRICT OFFICE	417.16
11-16	1317570017	OHIO BELL	10/17/81-11/16/81	TELEPHONE BILLING FOR WARREN OFFICE	193.11
11-16	1317570001	LYLE WILLIAMS	10/15/81	MEMBER MILEAGE - ONE WAY BY AUTO - 92 MILES @.24 PER MILE (PITTSBURGH/WARREN)	22.08
11-16	1317570002	LYLE WILLIAMS	10/20/81	MEMBER TRAVEL - AIR FARE ONE WAY - PITTSBURGH/WASHINGTON	70.00
11-16	1317570003	LYLE WILLIAMS	10/20/81	MEMBER MILEAGE - ONE WAY BY AUTO - 92 MILES @.24 PER MILE (WARREN/PITTSBURGH)	22.08
11-16	1317570008	LYLE WILLIAMS	10/15/81	MEMBER PARKING - PITTS AIRPORT	6.75
11-16	1317570010	LYLE WILLIAMS	10/15/81	MEMBER TRAVEL - AIR FARE ONE WAY - WASHINGTON/PITTSBURGH	70.00
11-16	1317570004	LYLE WILLIAMS	10/22/81	REIMB TO MEMBER FOR PURCHASE OF STAFF MEMBER TICKET (AIR FARE ONE WAY FOR M MILICH) - WASH/CLEVELAND	99.00
11-16	1317570005	LYLE WILLIAMS	10/26/81	REIMB TO MEMBER FOR PURCHASE OF STAFF MEMBER TICKET (AIR FARE ONE WAY FOR M MILICH) - PITTSBURGH/WASH	70.00
11-16	1317570013	MARTIN MILCH	10/30/81	STAFF TRVL BY AUTO ONE WAY - MILEAGE 310 MILES @.24 (WASH/PITTS/YOUNGSTOWN) PLUS TURNPIKE TOLLS	78.50
11-16	1317570014	MARTIN MILCH	11/04/81-11/06/81	STAFF TRAVEL BY AUTO R/T (YOUNGSTOWN/WASH/YOUNGSTOWN) MILEAGE 620 MILES @.24 PER MILE PLUS TOLLS	157.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. LYLE WILLIAMS—Continued</b>						
11-16	1317500016	MARTIN MILCH	10/20/81	STAFF TRVL BY AUTO ONE WAY (YOUNGSTOWN/PITTS/WASH) MILEAGE- 310 MILES @ .24 PER MILE PLUS TOLLS	78.50	
11-16	1317500006	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TELEPHONE BILL FOR WASH OFFICE - OFFICIAL	74.46	
11-16	1317500007	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TELEPHONE BILL FOR WASHINGTON OFFICE - OFFICIAL	77.50	
11-16	1317500018	GSA, OAD, FINANCE DIVISION	10/22/81	FIS TELEPHONE SERVICE FOR DISTRICT OFFICE	30.50	
11-16	1317500019	GSA, OAD, FINANCE DIVISION	10/22/81	FIS TELEPHONE SERVICE FOR DISTRICT OFFICE	22.00	
11-24	1327320015	LYLE WILLIAMS	10/29/81	MEMBER PARKING-PITTS AIRPORT	10.25	
11-24	1327320016	LYLE WILLIAMS	11/12/81	MEMBER CAB FARE FROM WASHINGTON AIRPORT TO CAPITOL HILL	7.00	
11-24	1327320017	LYLE WILLIAMS	11/12/81	MEMBER TRAVEL-AIR FARE ONE WAY PITTSBURGH-WASHINGTON	70.00	
11-24	1327320018	LYLE WILLIAMS	11/12/81	MEMBER MILEAGE-ONE WAY-AUTO 92 MILES @.24/MI WARREN-PITTSBURG	22.08	
11-24	1327320019	MARTIN MILCH	11/10/81-11/13/81	STFF TRVL-AUTO-R/T MLG 620 MILES @.24/MI OHIO & PENN TRNPK TOLLS YOUNGSTOWN-PITTS-WASH-YOUNGSTOWN	157.05	
11-24	1328500007	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	158.89	
11-25	1324650015	WASHINGTON MONITOR, INC	10/10/81-10/10/82	CONGRESSIONAL YELLOW AND FEDERAL YELLOW BOOK 12 ONE YEAR	205.00	
11-25	1328890584	WEST END INVESTMENT CO.	11/01/81-11/30/81	3857 YOUNGSTOWN RD S.E. WARREN OH 44484	740.00	
11-25	1328890585	THE LAND TITLE GUARANTEE & TRUST COMPANY	11/01/81-11/30/81	53 FEDERAL PLAZA, YOUNGSTOWN OH 44503	1,100.00	
11-25	1328890586	STUDYVAN, INC	11/01/81-11/30/81	MOBILE OFFICE	455.00	
11-25	1324650012	THE EAST OHIO GAS CO	10/02/81-10/30/81	GAS BILLING FOR WARREN OFFICE	28.25	
11-25	1324650011	OHIO BELL	10/28/81-10/27/81	TELEPHONE BILLING FOR YOUNGSTOWN OFFICE	286.91	
11-25	1324650013	ANSERPHONE, INC	11/01/81	TELEPHONE BILLING FOR MOBILE UNIT	20.30	
11-25	1324650014	ANSERPHONE, INC	11/01/81	TELEPHONE BILLING FOR MOBILE UNIT	66.10	
11-30	1335300008	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	WATER BILLING FOR WARREN OFFICE	690.28	
11-30	1335430019	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	WATER BILLING FOR WARREN OFFICE	375.87	
12-11	1344330026	CITY OF WARREN, WATER DEPT.	11/24/81	TELEPHONE BILLING FOR MOBILE UNIT	1.76	
12-11	1344330025	OHIO BELL	11/17/81-12/16/81	STAFF TRVL-AUTO-R/T 620 MI @ .24/MI PLUS OHIO & PENN TURNPIKE TOLLS YOUNGSTOWN-WASHINGTON-YOUNGSTOWN	188.55	
12-11	1344330027	MARTIN MILCH	12/01/81-12/04/81	STAFF TRVL-AUTO-R/T 620 MI @ .24/MI PLUS OHIO & PENN TURNPIKE TOLLS YOUNGSTOWN-WASHINGTON-YOUNGSTOWN	157.00	
12-11	1344330023	GSA, OAD, FINANCE DIVISION	11/22/81	FIS TELEPHONE SERVICE FOR DISTRICT OFFICE	30.50	
12-11	1344330024	GSA, OAD, FINANCE DIVISION	11/22/81	FIS TELEPHONE SERVICE FOR DISTRICT OFFICE	22.00	
12-14	1344840015	UNITED TELEPHONE COMPANY OF OHIO	11/13/81	MONTHLY TELEPHONE BILLING FOR WARREN OFFICE	298.58	
12-14	1344840016	LYLE WILLIAMS	11/16/81	MEMBER TRAVEL - AIRFARE - ONE WAY PITTSBURGH-WASHINGTON	70.00	
12-14	1344840017	LYLE WILLIAMS	11/16/81	MEMBER TRAVEL - AUTO - ONE WAY 92 MILES @.24c/MI WARREN-PITTSBURGH	22.08	
12-14	1344840018	LYLE WILLIAMS	11/23/81	MEMBER TRAVEL - AIRFARE - ONE WAY PITTSBURGH-WASHINGTON	70.00	
12-14	1344840019	LYLE WILLIAMS	11/23/81	MEMBER TRAVEL - AUTO - ONE WAY 92 MILES @.24c/MI WARREN-PITTSBURGH	22.08	
12-14	1344840020	LYLE WILLIAMS	11/23/81	MEMBER CAB FARE FROM WASH NAT L TO CAPITOL	7.00	
12-14	1344840011	MARTIN MILCH	11/17/81	STAFF TRAVEL AUTO ONE WAY 310 MILES @.24c/MILE PLUS OHIO & PENN TRNPK TOLLS, YOUNGSTOWN-PITTS-WASHINGTON	78.50	
12-14	1344840012	LYLE WILLIAMS	11/20/81	REIMBURSEMENT TO MEMBER FOR PURCHASE OF STAFF MEMBER TICKET (MARTIN MILCH) AIRFARE ONE WAY WASH-CLEVELAND	99.00	
12-14	1344840013	MARTIN MILCH	11/24/81	STAFF TRAVEL - AIRFARE - ONE WAY PITTS-WASHINGTON	70.00	
12-14	1344840014	MARTIN MILCH	11/25/81	STAFF TRAVEL AUTO ONE WAY 310 MILES @.24c/MILE PLUS OHIO & PENN TRNPK TOLLS, WASHINGTON-PITTS-WASHINGTON	78.50	
12-14	1344840021	LYLE WILLIAMS	11/23/81	REIMB TO MEMBER FOR PURCHASE OF STAFF MEMBER (CAROL VILLO) TICKET, AIRFARE, ONE WAY, PITTS-WASH	70.00	
12-17	1348570023	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE TELEPHONE BILL FOR WASHINGTON, DC OFFICE	68.72	



12-22	135890581	WEST END INVESTMENT CO	12/01/81-12/30/81	3857 YOUNGSTOWN RD S.E. WARREN OH 44484	740.00
12-22	135890582	THE LAND TITLE GUARANTEE & TRUST COMPANY	12/01/81-12/30/81	51 FEDERAL PLAZA, YOUNGSTOWN OH 44503	1,100.00
12-23	1357430031	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	158.88
12-30	1358320019	DESIGN PRINT	12/09/81	TWO NEWSLETTERS-360.00 PCS	6,940.00
12-30	1358320020	DESIGN PRINT	12/09/81	3,000-BOOKLETS	1,200.00
12-30	1358320029	DESIGN PRINT	12/21/81	3000 ADDITIONAL SENIOR CITIZENS BOOKLETS	23.00
12-30	1358320018	PHOENIX PUBLICATIONS, INC	01/23/82-01/23/83	ONE YEAR SUBSCRIPTION TO THE AUSTINTOWN LEADER	23.00
12-30	1358320018	PHOENIX PUBLICATIONS, INC	01/23/82-01/23/83	one year subscription to the hubbard news	23.00
12-30	1358320010	THE EAST OHIO GAS CO	10/30/81-12/02/81	GAS BILLING FOR WARREN OFFICE	63.40
12-30	1358320028	NORTHEAST MIDWEST CONG. COALITION	01/01/82-12/31/82	1981 CONTRIBUTION FOR MEMBERSHIP	1,000.00
12-30	1358320003	ANSERPHONE, INC	12/01/81	TELEPHONE BILLING FOR MOBIL UNIT	20.00
12-30	1358320004	ANSERPHONE, INC	12/01/81	TELEPHONE BILLING FOR YOUNGSTOWN OFFICE	67.30
12-30	1358320017	OHIO BELL	11/28/81-12/27/81	MEMBER CAB FARE FROM WASHINGTON AIRPORT TO CAPITAL HILL	278.70
12-30	1358320001	LYLE WILLIAMS	12/08/81	MEMBER CAB FARE FROM LHOB TO WASHINGTON AIRPORT	7.00
12-30	1358320007	LYLE WILLIAMS	12/11/81	MEMBER TRAVEL-AIR FARE ONE WAY WASHINGTON-PITTSBURGH	7.00
12-30	1358320011	LYLE WILLIAMS	12/11/81	MEMBER PARKING PITTS AIRPORT	3.50
12-30	1358320014	LYLE WILLIAMS	11/12/81	MEMBER PARKING PITTS AIRPORT	6.75
12-30	1358320015	LYLE WILLIAMS	12/24/81	MEMBER TRAVEL-AIR FARE ONE WAY PITTSBURGH WASHINGTON	70.00
12-30	1358320022	LYLE WILLIAMS	12/14/81	MEMBER TRAVEL-AIR FARE ONE WAY WASHINGTON-PITTSBURGH	70.00
12-30	1358320023	LYLE WILLIAMS	10/29/81	MEMBER MILEAGE-AUTO-ONE WAY 92 MILES @ 24/MI PITTSBURGH-WARREN	22.08
12-30	1358320024	LYLE WILLIAMS	10/29/81	MEMBER TRAVEL-AIR FARE ONE WAY WASHINGTON-PITTSBURGH	70.00
12-30	1358320025	LYLE WILLIAMS	11/24/81	MEMBER TRAVEL-AIR FARE ONE WAY 92 MILES @ 24/MI PITTSBURGH-WARREN	22.08
12-30	1358320026	LYLE WILLIAMS	11/24/81	MEMBER MILEAGE-AUTO-ONE WAY 92 MILES @ 24/MI PITTSBURGH-WASHINGTON	70.00
12-30	1358320027	LYLE WILLIAMS	12/08/81	MEMBER TRAVEL-AIR FARE ONE WAY 310 MI @ 24/MI PLUS OHIO AND PENN TURNPIKE TOLLS YOUNGSTOWN-PITTSBURGH	78.50
12-30	1358320002	MARTIN MILICH	12/08/81	STAFF TRAVEL-AUTO-ONE WAY 310 MI @ 24/MI PLUS OHIO AND PENN TURNPIKE TOLLS YOUNGSTOWN-PITTSBURGH	78.50
12-30	1358320008	LYLE WILLIAMS	12/14/81	REIMB TO MEMBER FOR PURCHASE OF STAFF MEMBER (MARTIN MILICH) TICKET, AIR FARE, ONE WAY-PITTSBURGH-wash.	70.00
12-30	1358320009	MARTIN MILICH	12/17/81	STAFF TRAVEL-AUTO-ONE WAY 310 MILES @ 24/MI PLUS PENN & OHIO TURNPIKE TOLLS WASHINGTON-PITTSBURGH	78.50
12-30	1358320012	LYLE WILLIAMS	11/24/81	REIMB TO MEMBER FOR PURCHASE OF STAFF MEMBER (CAROL VILLO) TICKET, AIR FARE, ONE WAY WASHINGTON-PITTS.	70.00
12-30	1358320013	LYLE WILLIAMS	12/11/81	REIMB TO MEMBER FOR PURCHASE OF STAFF MEMBER (MARTIN MILICH) TICKET, AIR FARE, ONE WAY-WASHINGTON-PITTSBURGH.	70.00
12-30	1358320006	LYLE WILLIAMS	12/14/81	MEMBER MILEAGE-AUTO-ONE WAY 92 MILES @ 24/MI WARREN-PITTSBURGH	22.08
12-30	1358320021	LYLE WILLIAMS	12/08/81-12/11/81	MEMBER MILEAGE-AUTO-ROUND TRIP 184 MILES @ 24/MI WARREN-PITTSBURGH-WARREN	44.16
12-30	1358320016	UNITED STATES CAPITOL	12/16/81	1,500-1982 HOUSE CALENDARS.	840.00
12-31	2004620008	(EQUIPMENT ALLOWANCE CHARGED)			630.28
12-31	1363510018	OHIO EDISON	12/01/81-12/31/81	ELECTRIC BILLING FOR WARREN OFFICE	92.62
12-31	1363510019	THOMAS J LANKFORD	10/22/81-11/20/81	100 - FLAG CERTIFICATES AND 1000 - 2 CARDS	114.60
12-31	1363510020	THOMAS J LANKFORD	10/08/81-10/29/81	500 - INTEREST CARDS	67.40
12-31	1363510021	ACTION COURIER & DELIVERY SERVICE	11/03/81	SPECIAL DELIVERY OF WRTA DOCUMENTS TO UMITA	10.00
12-31	1363510022	THOMAS J LANKFORD	11/20/81	500 PLAIN ENVELOPES.	7.50
12-31	2004320041	(STATIONERY ALLOWANCE CHARGED)	11/05/81		1,631.76
12-31			12/01/81-12/31/81		
				TOTAL	31,992.29
ADJUSTMENTS/REFUNDS					
11-25	1358990002	STUDYVAN, INC	11/01/81-11/30/81	REFUND DUE TO OVERPAYMENT TO STUDYVAN, INC.	( 455.00)
				TOTAL	( 455.00)
10-07	1278620007	SHEPARD SHERBELL	08/19/81	OFFICIAL PHOTO OF MEMBER FOR OFFICE AND NEWSLETTER USE	225.00

OFFICE OF THE HON. PAT WILLIAMS  
OFFICIAL EXPENSES

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. PAT WILLIAMS—Continued</b>						
10-07	1278620008	ROCKY MOUNTAIN BANKCARD	09/24/81	MEMBER OVERNIGHT MOTEL EXPENSE WHILE IN THE DISTRICT	24.00	
10-07	1278620010	PAT WILLIAMS	09/25/81	REIMBURSEMENT FOR MEAL WHILE TRAVELING IN THE DISTRICT	5.80	
10-07	1278620009	ROCKY MOUNTAIN BANKCARD	09/24/81-09/25/81	MEMBER ROUND TRIP AIR TRANSPORTATION TO THE DISTRICT GREAT FALLS, BILLINGS	768.00	
10-07	1278620011	PAT WILLIAMS	08/13/81-09/25/81	R/T AUTO TRANSPORTATION TO DULLES AIRPORT FOR THREE TRIPS TO THE DISTRICT 3 R/T @ 60 MI EA 180 @ 24.	43.20	
10-21	1292300022	PATRICK DUFFY	08/14/81-08/15/81	REIMBURSEMENT FOR OVERNIGHT EXPENSES WHILE TRAVELING WITH THE MEMBER IN THE DISTRICT	55.00	
10-21	1292300023	PATRICK DUFFY	09/13/81	REIMBURSEMENT FOR AUTO MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN THE DISTRICT, 100 MILES AT 24c.	24.00	
10-21	1292300024	RANDY MILLS	08/29/81	REIMBURSEMENT FOR PHOTO PROCESSING CHARGES FOR PHOTOS TO BE USED FOR OFFICIAL PURPOSES.	11.01	
10-21	1292300025	MONTANA LEGAL SERVICES ASSOCIATION	09/01/81-09/30/81	PHOTOCOPIER SERVICES FOR THE MONTH OF SEPTEMBER IN THE HELENA DISTRICT OFFICE	65.37	
10-21	1292300026	SUPERIOR CLIPPING SERVICE	09/01/81-09/30/81	CHARGES FOR NEWS CLIPPING SERVICES FOR THE MONTH OF SEPTEMBER	38.80	
10-27	1299400019	ROCKY MOUNTAIN BANKCARD	07/22/81-08/13/81	MOTEL CHARGES FOR DISTRICT STAFF WHILE TRAVELING WITH THE MEMBER	57.18	
10-27	1299400020	ROCKY MOUNTAIN BANKCARD	08/13/81-08/14/81	CHARGES FOR AUTO RENTAL FOR TRAVEL BY THE MEMBER IN THE DISTRICT	158.74	
10-27	1299500030	SAVIN BUSINESS MACHINES	06/30/81-07/30/81	METER CHARGE FOR PHOTOCOPIER	34.11	
10-27	1299500036	MOUNTAIN BELL	10/01/81-10/31/81	TOLL-FREE TELEPHONE SERVICE IN THE DISTRICT	392.25	
10-27	1299500027	MOUNTAIN BELL	09/28/81-10/27/81	TELEPHONE SERVICE & EQUIPMENT IN THE HELENA DISTRICT OFFICE	117.59	
10-27	1299500028	MOUNTAIN BELL	08/22/81-09/21/81	TELEPHONE SERVICE & EQUIPMENT IN THE BUTTE DISTRICT OFFICE	20.74	
10-27	1299500029	MOUNTAIN BELL	08/25/81-09/24/81	TELEPHONE SERVICE & EQUIPMENT IN THE MISSOULA DISTRICT OFFICE	86.87	
10-27	1299400021	ROCKY MOUNTAIN BANKCARD	10/16/81-10/17/81	CHARGE FOR ROUND TRIP AIRFARE FOR THE MEMBER TO THE DISTRICT (DC-GREAT FALLS-BILLINGS-DC)	798.00	
10-27	1299400017	ROCKY MOUNTAIN BANKCARD	09/18/81-09/27/81	ROUND TRIP AIRFARE FOR JOHANN NELSON (DISTRICT STAFF) FROM MONTANA TO DC TO ATTEND CRS STAFF INST.	398.00	
10-27	1299400018	ROCKY MOUNTAIN BANKCARD	10/04/81-10/13/81	ROUND TRIP AIRFARE FOR DISTRICT STAFF FROM MONTANA TO DC TO WORK IN THE DC OFFICE (SANDY W OITZINGER)	398.00	
10-27	1299500016	CONTINENTAL RESOURCES INC	09/01/81-09/30/81	MONTHLY RENTAL OF COMPUTER EQUIPMENT IN THE WASHINGTON OFFICE	158.00	
10-27	1299500017	CONTINENTAL RESOURCES INC	10/01/81-10/31/81	MONTHLY RENTAL OF COMPUTER EQUIPMENT IN THE WASHINGTON OFFICE	158.00	
10-27	1299500018	CONTINENTAL RESOURCES INC	09/01/81-10/31/81	MONTHLY RENTAL OF COMPUTER EQUIPMENT IN THE HELENA DISTRICT OFFICE (SEPT & OCT)	148.00	
10-27	1299500024	DMC	09/01/81-09/30/81	DATA PROCESSING SERVICE	1,086.36	
10-27	1299500025	XEROX CORPORATION	08/01/81-08/31/81	RENTAL OF COMPUTER TERMINAL	132.05	
10-27	1299400022	ROCKY MOUNTAIN BANKCARD	10/16/81-10/17/81	CHARGE FOR MEALS & LODGING FOR MEMBER WHILE TRAVELING IN MONTANA	41.00	
10-27	1299400023	PAT WILLIAMS	10/16/81-10/17/81	REIMBURSEMENT FOR MEAL EXPENSES WHILE TRAVELING TO MONTANA	7.25	
10-27	1299500019	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE TOLL CHARGES	260.15	
10-27	1299500020	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	CHARGE FOR MESSAGE SERVICE	10.38	
10-27	1299500021	GSA, OAD, FINANCE DIVISION	10/22/81	CHARGES FOR FTS SERVICE IN THE MISSOULA DISTRICT OFFICE	77.20	
10-27	1299500022	GSA, OAD, FINANCE DIVISION	10/22/81	CHARGES FOR FTS SERVICE IN THE HELENA DISTRICT OFFICE	132.15	
10-27	1299500023	GSA, OAD, FINANCE DIVISION	10/22/81	CHARGES FOR FTS SERVICE IN THE BUTTE DISTRICT OFFICE	97.85	
10-27	1299500025	GSA, OAD, FINANCE DIVISION	10/22/81	THE STEAMBOAT BLOCK HELENA MT 59601	400.00	
10-28	1300890592	GEORGE MCGAFFICK	10/01/81-10/30/81	WESTERN MONTANA NAT'L BANK BLD MISSOULA MT 59801	225.00	
10-28	1300890593	WESTERN MONTANA PARTNERS	10/01/81-10/30/81	FINLEN COMPLEX BUTTE, MT	190.00	
10-28	1301420025	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/30/81	LOCAL TELEPHONE SERVICE	250.16	
10-28	1306720020	(STATIONARY ALLOWANCE CHARGED)	10/01/81-10/31/81	PRINTING SERVICES	1,140.43	
10-31	1306720020	(STATIONARY ALLOWANCE CHARGED)	10/01/81-10/31/81	STAMPS	403.88	
11-12	1314600008	THE TRADES UNIONIST PRINTING CO	11/05/81-11/05/81	REIMBURSEMENT FOR MILEAGE R/T TO THREE FORKS TO ATTEND DINNER ON BEHALF OF THE MEMBER 130 MI AT 24c.	60.00	
11-13	1316440022	POSTMASTER	11/02/81		30.00	
11-16	1316710014	LINDA BARRETT	10/24/81		31.20	



11-24	1327460003	MONTANA MAGAZINE, INC.	11/04/81	CHARGE FOR OFFICE COPY OF MONTANA MOUNTAIN RANGES.	12.65
11-24	1327460009	SUPERINTENDENT OF DOCUMENTS	01/01/82-12/31/82	ANNUAL SUBSCRIPTION RENEWAL-SOCIAL SECURITY RULINGS	8.50
11-24	1327460013	THE WESTERN NEWS	12/01/81-12/01/82	ANNUAL SUBSCRIPTION RENEWAL	22.00
11-24	1327460015	CONGRESSIONAL QUARTERLY INC	09/25/81	10 BOOKS FOR MEMBERS USE IN WASHINGTON OFFICE	42.00
11-24	1327460005	SUPERIOR CLIPPING SERVICE	10/01/81-10/31/81	SEE FOR CLIPPING SERVICE	47.00
11-24	1327600021	PAT WILLIAMS	11/09/81	REIMBURSEMENT FOR COST OF REPLACEMENT BATTERIES FOR DICTAPHONE	2.29
11-24	1327460006	MOUNTAIN BELL	11/01/81-11/30/81	TOLL-FREE TELEPHONE SERVICE IN THE DISTRICT	432.10
11-24	1327460007	MOUNTAIN BELL	09/25/81-10/24/81	TELEPHONE SERVICE AND EQUIPMENT IN THE MISSOULA OFFICE	89.33
11-24	1327460008	MOUNTAIN BELL	09/22/81-10/21/81	TELEPHONE SERVICE AND EQUIPMENT IN THE BUTTE OFFICE	18.38
11-24	1327460011	ROCKY MOUNTAIN BANKCARD VISA	11/05/81-11/11/81	R/T AIR TRANSPORTATION TO THE DISTRICT DC-BUTTE-HELENA-DC	735.00
11-24	1327600012	CONGRESSIONAL COMPUTER MANAGEMENT SVC	10/15/81	COMPUTER PRINTING SERVICES	167.75
11-24	1327460014	DMC	10/01/81-10/31/81	DATA PROCESSING SERVICES	1,145.22
11-24	1327460004	HARPERS PHOTOGRAPHICS	10/23/81	CHARGE FOR 3 BW PRINTS	6.00
11-24	1327460001	PAT SHEA	11/07/81-11/11/81	REIMBURSEMENT FOR MILEAGE DRIVEN WHILE TRAVELING WITH THE MEMBER IN THE DISTRICT	105.12
11-24	1327600019	ROCKY MOUNTAIN BANKCARD VISA	11/05/81-11/11/81	CHARGES FOR LODGING AND MEALS WHILE TRAVELING IN THE DISTRICT	124.65
11-24	1327600030	PAT WILLIAMS	11/05/81-11/08/81	REIMBURSEMENT FOR MEALS FOR TRIP TO MONTANA	20.90
11-24	1323350022	LINDA BARRETT	11/13/81	ROUND TRIP AUTO MILEAGE TO GREAT FALLS	43.20
11-24	1323350021	PAT SHEA	10/23/81	REIMBURSEMENT FOR MEAL	7.00
11-24	1327460010	C & P TELEPHONE	08/01/81-08/31/81	REIMBURSEMENT FOR MOTEL EXPENSE WHILE TRAVELING WITH THE MEMBER IN THE DISTRICT	23.00
11-24	1327460011	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE TELEPHONE CHARGES	172.42
11-24	1326860026	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LONG DISTANCE TELEPHONE CHARGES	231.72
11-25	1328890587	GEORGE MCGAFFICK	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	267.36
11-25	1328890588	WESTERN MONTANA PARTNERS.	11/01/81-11/30/81	THE STEAMBOAT BLOCK HELENA MT 59601	400.00
11-25	1328890589	FINLEN COMPLEX	11/01/81-11/30/81	WESTERN MONTANA NAT'L BANK BLD MISSOULA MT 59801	225.00
11-30	1335300009	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	FINLEN COMPLEX BUTTE, MT	150.00
11-30	1334610015	ROCKY MOUNTAIN BANKCARD VISA	11/09/81-11/17/81	R/T AIR TRANSPORTATION FOR PATRICK DUFFY OF THE DISTRICT OFFICE TO WASHINGTON	923.94
11-30	1335430043	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	ONE YEAR SUBSCRIPTION	537.00
12-07	1337560020	THE MONTANA EAGLE	12/01/81-11/30/82	XEROX SERVICES	223.41
12-07	1337560019	MONTANA LEGAL SERVICES	11/01/81-11/30/81	NEWS CLIPPING SERVICE	25.00
12-07	1337560021	SUPERIOR CLIPPING SERVICE	11/01/81-11/30/81	NEWS CLIPPING SERVICE	93.44
12-07	1337560017	PAT SHEA	11/01/81-11/21/81	R/T AUTO TRANSPORTATION BUTTE/HELENA FOR STAFF MEETINGS (130 MILES @ .24 PER MILE)	31.60
12-09	1342560018	SHELLEY IMMEL	11/20/81-11/21/81	R/T AUTO TRANSPORTATION MISSOULA/HELENA FOR STAFF MEETINGS (228 MILES @ .24 PER MILE)	31.20
12-09	1342820018	ROCKY MOUNTAIN BANKCARD VISA	11/25/81	CHARGE FOR BOOKS PURCHASED FOR USE IN THE WASHINGTON OFFICE	54.72
12-09	1342820014	CONTINENTAL RESOURCES INC	11/01/81-12/01/81	COMPUTER EQUIPMENT RENTAL	64.00
12-09	1342620015	CONTINENTAL RESOURCES INC	11/01/81-12/01/81	COMPUTER EQUIPMENT RENTAL	84.00
12-09	1342620016	CONTINENTAL RESOURCES INC	11/01/81-12/01/81	COMPUTER EQUIPMENT RENTAL	64.00
12-09	1342620017	ROCKY MOUNTAIN BANKCARD VISA	11/01/81-12/01/81	CHARGE FOR MOTEL EXPENSE FOR MEMBER WHILE TRAVELING IN MONTANA	74.00
12-17	1348660020	ROSIE MCCORMICK	11/27/81-11/30/81	REIMBURSEMENT FOR MOTEL EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS	55.33
12-17	1348660019	ROSIE MCCORMICK	11/27/81-11/30/81	ONE WAY AUTO MILEAGE FROM BUTTE, MONTANA TO WASHINGTON, D.C. 2,251 MI AT .24	540.24
12-17	1348660021	PAT WILLIAMS	11/24/81-11/25/81	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN THE STATE	17.06
12-22	1355890584	GEORGE MCGAFFICK	12/01/81-12/30/81	THE STEAMBOAT BLOCK HELENA MT 59601	400.00
12-22	1355890585	WESTERN MONTANA PARTNERS.	12/01/81-12/30/81	WESTERN MONTANA NAT'L BANK BLD MISSOULA MT 59801	225.00
12-22	1355890586	FINLEN COMPLEX	12/01/81-12/30/81	FINLEN COMPLEX BUTTE, MT	150.00
12-23	1357310025	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81-11/30/81	LOCAL TELEPHONE SERVICE	250.25
12-30	1356300017	DAVID R RAMAGE	11/18/81	NEWSLETTER PRINTING	666.25
12-30	1356300018	DAVID R RAMAGE	11/23/81	CHESHIRE LABELS ON NEWSLETTERS	150.10
12-30	1356300020	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	150.10
12-30	1356300022	MONTANA STANDARD	12/24/81-12/24/82	ANNUAL SUBSCRIPTION RENEWAL	432.00
12-30	1356300024	DEMOCRATIC STUDY GROUP	01/01/82-12/31/82	1982 RESEARCH SERVICES	75.00
12-30	1356300026	FORLENZA MCGRATH ASSOCIATES	10/15/81-12/15/81	SEE FOR RADIO NEWS SERVICE	2,200.00
11-30	1356300009	MOUNTAIN BELL	12/01/81-12/31/81	TOLL-FREE TELEPHONE SERVICE WITHIN THE DISTRICT	700.00
12-30	1356300011	MOUNTAIN BELL	11/28/81-12/27/81	TELEPHONE SERVICE AND EQUIPMENT IN THE HELENA DISTRICT OFFICE	385.20
12-30	1356300012	MOUNTAIN BELL	10/22/81-11/21/81	TELEPHONE SERVICE AND EQUIPMENT IN THE BUTTE DISTRICT OFFICE	102.13
12-30	1356300013	MOUNTAIN BELL	10/25/81-11/21/81	TELEPHONE SERVICE AND EQUIPMENT IN THE MISSOULA DISTRICT OFFICE	20.45
12-30	1356300029	MOUNTAIN BELL	10/28/81-11/27/81	TELEPHONE SERVICE AND EQUIPMENT IN THE HELENA DISTRICT OFFICE	90.28
12-30					132.75



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. PAT WILLIAMS—Continued</b>					
12-30	1356300027	DMC	11/01/81-11/30/81	DATA PROCESSING SERVICES	1,061.19
12-30	1356300021	THIRD EYE PHOTO	12/04/81	PHOTO SERVICE FOR NEWSLETTER	23.50
12-30	1356300023	RANDY MILLS	12/07/81-12/12/81	REIMB FOR GAS PURCHASED FOR USE IN RENTAL AUTO WHILE TRAVELING IN THE DISTRICT (RANDY MILLS)	60.52
12-30	1356300022	RANDY MILLS	12/05/81-12/13/81	REIMB FOR ROOM CHARGE FOR RANDY MILLS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	68.00
12-30	1356300025	C & P TELEPHONE	11/01/81-11/30/81	LONG DISTANCE TELEPHONE CHARGES	191.04
12-30	1356300019	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	MESSAGE SERVICES	84.95
12-30	1356300014	GSA, OAD, FINANCE DIVISION	11/22/81	FIS TELEPHONE SERVICE IN THE MISSOULA OFFICE	80.70
12-30	1356300015	GSA, OAD, FINANCE DIVISION	11/22/81	FIS TELEPHONE SERVICE IN THE HELENA OFFICE	131.55
12-30	1356300016	GSA, OAD, FINANCE DIVISION	11/22/81	FIS TELEPHONE SERVICE IN THE BUTTE OFFICE	100.60
12-31	2004620009	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		945.81
12-31	2004320019	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		2,301.73
<b>TOTAL</b>					<b>27,116.20</b>

## OFFICE OF THE HON. BOB WILSON

## OFFICIAL EXPENSES

12-22	1350330021	C & P TELEPHONE	12/01/80-12/31/80	COMPUTER SERVICE, WASHINGTON OFFICE	245.93
<b>TOTAL</b>					<b>245.93</b>

## OFFICE OF THE HON. CHARLES WILSON

## OFFICIAL EXPENSES

10-08	1280730027	CHARLES SIMPSON	09/16/81-09/18/81	RENTAL CAR WHILE ON OFFICIAL BUSINESS	160.56
10-08	1281610018	ANDREA HUNGER MCKNIGHT	09/15/81-09/18/81	MEALAGE WHILE ON OFFICIAL BUSINESS 385 MILES AT .20/MI	77.00
10-08	1281610019	CAROL BRYANT	09/01/81-09/30/81	MEALAGE WHILE ON OFFICIAL BUSINESS 1,195 MILES AT .20/MI	239.00
10-08	1281610020	CAROL BRYANT	09/03/81	GAS AND OIL FOR RENTAL CAR	16.68
10-08	1281610021	PEYTON WALTERS	09/01/81-09/29/81	MEALAGE WHILE ON OFFICIAL BUSINESS 920 MILES AT .20/MI	184.00
10-08	1281610022	PEYTON WALTERS	08/20/81	LIGHT BULBS FOR MOBILE OFFICE	6.14
10-08	1281610023	PEYTON WALTERS	09/08/81-09/17/81	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS PEYTON WALTERS, ANDREA MCKNIGHT	158.50
10-08	1281610024	PEYTON WALTERS	09/07/81-09/08/81	MEALS WHILE ON OFFICIAL BUSINESS PEYTON WALTERS, CHARLES WILSON	21.50
10-08	1280730024	CONROE TELEPHONE CO	09/21/81	TELEPHONE SERVICE - DISTRICT OFFICE	464.51
10-08	1280730025	PROFESSIONAL ANSWERING SERVICE	10/01/81-10/31/81	ANSWERING SERVICE - DISTRICT OFFICE	45.00
10-08	1280730026	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES	970.12
10-08	1280730028	GSA, OAD, FINANCE DIVISION	09/22/81	FIS SERVICE - DISTRICT OFFICE	24.00
10-21	1292310013	DAVID R RAMAGE	09/06/81-09/08/81	SCHEDULE CARDS FOR MOBILE OFFICE	175.00
10-21	1292310014	CHARLES WILSON	09/06/81-09/08/81	GASOLINE FOR MOBILE OFFICE	246.09
10-21	1292310015	GREATER LUFKIN FORD SALES	08/10/81-09/10/81	CAR RENTAL	592.46
10-21	1292310016	LUFKIN TELEPHONE EXCHANGE, INC	10/06/81	TELEPHONE SERVICE - MOBILE OFFICE	50.00
10-21	1292310017	LUFKIN TELEPHONE EXCHANGE, INC	10/06/81	TELEPHONE SERVICE - DISTRICT OFFICE	350.70
10-26	1296530016	KAREN WEBB	09/02/81-09/30/81	MEALAGE WHILE ON OFFICIAL BUSINESS - 1,199 MILES @ .20 PER MILE	239.80
10-28	1300890595	FIRST NATIONAL BANK IN CONROE	10/01/81-10/30/81	300 WEST DAVIS STREET CONROE TX 77301	306.18
10-28	1300890596	ALLISON COMMERCIAL INVESTMENTS, INC	00000	LOCAL TELEPHONE SERVICE	1,500.00
10-28	1301660006	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	194.81

10-31	1306610010	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	586.83
10-31	1306720044	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	832.94
11-06	1303320014	DAVID R RAMAGE	10/13/81	277.00
11-06	1303720026	HUMAN SERVICES INFO CENTER	10/07/81	7.95
11-06	1303320011	CHARLES SIMPSON	10/23/81-10/24/81	4.00
11-06	1307340008	OFFICE OF RECORDS AND REGISTRATION	10/21/81	24.00
11-06	1303720022	CONROE TELEPHONE CO	10/21/81	192.14
11-06	1303720024	KONROE ANSWERING SERVICE	10/28/81-11/28/81	34.00
11-06	1303720025	LUFKIN TELEPHONE EXCHANGE, INC	10/06/81	126.32
11-06	1303320006	CHARLES SIMPSON	10/23/81	248.00
11-06	1303320007	CHARLES SIMPSON	10/23/81-10/24/81	204.00
11-06	1303320009	CHARLES SIMPSON	10/23/81	15.80
11-06	1303320012	CHARLES SIMPSON	10/23/81-10/24/81	15.00
11-06	1303320008	CHARLES SIMPSON	10/23/81-10/24/81	72.91
11-06	1303320010	CHARLES SIMPSON	10/23/81	3.14
11-06	1303320013	C & P TELEPHONE	09/01/81-09/30/81	444.57
11-06	1303720023	GSA, OAD, FINANCE DIVISION	10/22/81	63.05
11-10	1313510017	CHARLES SIMPSON	11/02/81-11/03/81	414.00
11-10	1313510018	CHARLES SIMPSON	11/02/81	53.46
11-10	1313510019	CHARLES SIMPSON	11/03/81	35.00
11-12	1314600010	CAROL BRYANT	09/23/81	14.72
11-12	1314600013	STORY-WRIGHT	10/20/81	4.00
11-12	1314600012	DIALCOM, INCORPORATED	11/01/81-11/30/81	970.12
11-12	1314600009	CAROL BRYANT	10/01/81-10/31/81	86.40
11-12	1314600011	CAROL BRYANT	10/13/81	16.00
11-13	1314730021	PEYTON WALTERS	10/12/81	14.84
11-13	1314730022	PEYTON WALTERS	09/03/81-10/28/81	43.93
11-13	1314730023	PEYTON WALTERS	10/14/81	16.75
11-13	1314730024	PEYTON WALTERS	10/14/81-10/19/81	13.13
11-13	1314730020	PEYTON WALTERS	10/01/81-10/29/81	140.00
11-16	1316540043	HOUSE RECORDING STUDIO	10/01/81-10/31/81	15.50
11-24	1327460017	LUFKIN TELEPHONE EXCHANGE, INC	11/06/81	50.00
11-24	1327460018	LUFKIN TELEPHONE EXCHANGE, INC	11/06/81	791.09
11-24	1327460019	ALEXANDER & ROGERS, INC.	11/06/81	63.88
11-24	1327460020	CHARLES SIMPSON	11/15/81	248.00
11-24	1327460022	CHARLES SIMPSON	11/15/81-11/17/81	83.32
11-24	1327460023	CHARLES SIMPSON	11/16/81	50.00
11-24	1327460024	CHARLES SIMPSON	11/15/81-11/16/81	4.00
11-24	1327460021	CHARLES SIMPSON	11/15/81-11/16/81	55.83
11-24	1326810002	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	194.88
11-24	1327460016	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	171.60
11-25	1326890050	FIRST NATIONAL BANK IN CONROE	11/01/81-11/30/81	306.18
11-25	1326890051	ALLISON COMMERCIAL INVESTMENTS, INC	11/01/81-11/30/81	1,500.00
11-30	1335300010	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	686.05
11-30	1335430020	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	1,040.33
11-30	1334610016	NEW-MCKIBBEN MOTOR COMPANY, INC.	10/07/81-10/13/81	78.00
12-03	1329580010	DAVID R RAMAGE	10/21/81	12.50
12-03	1329580011	BENCHMARK SYSTEMS	11/09/81	44.15
12-03	1329580012	FORETRAVEL, INC	11/10/81	228.72
12-03	1329580009	LUFKIN TELEPHONE EXCHANGE, INC	11/06/81	150.66
12-03	1329580013	C & P TELEPHONE	10/01/81-10/31/81	188.35
12-09	1342820019	CONROE TELEPHONE CO	11/21/81	222.93
12-09	1342820021	DIALCOM, INCORPORATED	12/01/81-12/31/81	975.00
12-09	1342820020	GSA, OAD, FINANCE DIVISION	11/22/81	63.45
12-10	1338660023	CHARLES WILSON	09/24/81-09/28/81	577.57
		SCHEDULE CARDS FOR MOBILE OFFICE AND REPRINTS OF ARTICLE		
		COPY OF "CITIZEN'S GUIDE TO CHANGES IN HUMAN SERVICES"		
		PARKING		
		CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS		
		TELEPHONE SERVICE - DISTRICT OFFICE		
		ANSWERING SERVICE - DISTRICT OFFICE		
		TELEPHONE SERVICE - DISTRICT OFFICE		
		AIR FARE-WASHINGTON/HOUSTON		
		AIR FARE-HOUSTON/AUSTIN/WASHINGTON FOR LEGISLATIVE CONFERENCE ON WATER PROJECTS		
		CAR RENTAL		
		MEALAGE WHILE ON OFFICIAL BUSINESS-70 MILES @ 22 PER MILE		
		HOTEL ACCOMMODATIONS		
		MEAL		
		TELEPHONE SERVICE		
		FIS SERVICE - DISTRICT OFFICES		
		AIR FARE - WASHINGTON/LITTLE ROCK/MEMPHIS/BALTIMORE - SUNBELT COUNCIL MTG W/ARKANSAS		
		CHAMBER OF COMMERCE		
		CAR RENTAL		
		CAB FARE		
		MEAL WHILE ON OFFICIAL BUSINESS		
		OFFICE SUPPLIES - CALENDAR		
		COMPUTER SERVICES		
		MEALAGE WHILE ON OFFICIAL BUSINESS - 432 MI AT 20/MI		
		GASOLINE FOR RENTAL CAR		
		SUPPLIES FOR MOBILE OFFICE - OIL, CLEANING SUPPLIES, ETC.		
		MEALS WHILE ON OFFICIAL BUSINESS (WALTERS, MCKNIGHT, BRYANT)		
		FILM PROCESSING		
		OFFICE SUPPLIES - KEYS, CORRECTION TAPE		
		MEALAGE WHILE ON OFFICIAL BUSINESS - 700 MILES AT 20c PER MILE		
		OFFICIAL RECORDING SERVICES		
		TELEPHONE SERVICE - MOBILE OFFICE		
		TELEPHONE SERVICE - DISTRICT OFFICE		
		TELEPHONE EXPENSE - DISTRICT OFFICE		
		AIRFARE - WASHINGTON/HOUSTON		
		CAR RENTAL		
		CAB FARES		
		PARKING		
		HOTEL ACCOMMODATIONS		
		LOCAL TELEPHONE SERVICE		
		TELEGRAPH SERVICE		
		300 WEST DAVIS STREET CONROE TX 77301		
		000000		
		CAR RENTAL FOR CONGRESSMAN		
		FLAG CERTIFICATES		
		COMPUTER RIBBONS		
		REPAIRS TO MOBILE OFFICE		
		TELEPHONE SERVICE - DISTRICT OFFICE		
		TELEPHONE SERVICE		
		TELEPHONE SERVICE - DISTRICT OFFICE		
		COMPUTER SERVICES		
		FIS SERVICE DISTRICT OFFICE		
		HOTEL ACCOMMODATIONS		

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. CHARLES WILSON—Continued</b>					
12-10	1338660022	CHARLES WILSON	09/24/81-09/28/81	AIR FARE - WASHINGTON/HOUSTON/DALLAS/WASHINGTON	700.00
12-10	1343810021	KAREN WEBB	11/04/81-11/24/81	MILEAGE WHILE ON OFFICIAL BUSINESS - 1,842 MILES @ 20¢ PER MILE	368.40
12-10	1343810022	CAROL BRYANT	11/01/81-11/30/81	MILEAGE WHILE ON OFFICIAL BUSINESS - 1,151 MILES @ 20¢ PER MILE	230.20
12-17	1350320009	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	LUFKIN TX 00000	713.00
12-17	1345650032	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	34.25
12-22	1358890587	FIRST NATIONAL BANK IN CONROE	12/01/81-12/30/81	300 WEST DAVIS STREET CONROE TX 77301	306.18
12-22	1358890588	ALLISON COMMERCIAL INVESTMENTS, INC.	12/01/81-12/30/81	00000	1,500.00
12-22	1358890589	ALEXANDER & ROGERS, INC.	12/01/81-12/30/81	4000 SOUTH MEDFORD LUFKIN, TX	9,937.50
12-23	1357435002	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	194.87
12-30	1351640019	WHITNEY COMMUNICATIONS CORPORATION	11/11/81	COPY OF THE OIL INDUSTRY U.S.A. - 1981-82	49.50
12-30	1352650018	THE RAMBLER	12/01/81-12/01/82	SUBSCRIPTION - ONE YEAR	5.00
12-30	1351640016	CHARLES WILSON	09/18/81-11/06/81	ICE AND GASOLINE FOR MOBILE OFFICE	363.95
12-30	1351640018	DAVID R RAMAGE	11/24/81	HISTORICAL CALENDARS	399.00
12-30	1351640017	CONROE ANSWERING SERVICE	11/28/81-12/28/81	ANSWERING SERVICE - DISTRICT	34.00
12-30	1352650015	LUFKIN TELEPHONE EXCHANGE, INC.	12/06/81	TELEPHONE SERVICE - DISTRICT OFFICE	362.10
12-30	1352650016	LUFKIN TELEPHONE EXCHANGE, INC.	12/06/81	TELEPHONE SERVICE - MOBILE OFFICE	50.72
12-30	1352650017	LUFKIN TELEPHONE EXCHANGE, INC.	12/06/81	TELEPHONE SERVICE - DISTRICT OFFICE	183.44
12-30	1357500020	LUFKIN TELEPHONE EXCHANGE, INC.	12/06/81	TELEPHONE SERVICE - DISTRICT OFFICE	35.97
12-30	1351640020	PEYTON WALTERS	11/05/81-11/16/81	MILEAGE WHILE ON OFFICIAL BUSINESS 470 MILES AT 20/Mi.	94.00
12-30	1358530015	C & P TELEPHONE	11/01/81-11/30/81	TELEPHONE SERVICE	502.82
12-30	1357520021	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	TELEGRAPH SERVICE	55.29
12-31	2004620010	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	TELEGRAPH SERVICE	685.66
12-31	1357620016	CHARLES WILSON	11/02/81-11/03/81	A/T WASHINGTON/LITTLE ROCK/MEMPHIS/WASHINGTON SUNBELT COUNCIL MTG WITH ARKANSAS CHAMBER OF COMMERCE	1,022.16
12-31	1357620017	CHARLES WILSON	11/02/81	MEAL	23.90
12-31	1357620018	CHARLES WILSON	11/07/81-11/12/81	AIRFARE - WASHINGTON/HOUSTON/WASHINGTON	633.00
12-31	1357620022	CHARLES WILSON	10/26/81-10/27/81	A/F - WASHINGTON/HOUSTON/BAUMONT/WOODVILLE/HOUSTON/WASHINGTON	853.30
12-31	1357620024	CHARLES WILSON	10/07/81-10/13/81	AIRFARE - WASHINGTON/HOUSTON/WASHINGTON	496.00
12-31	1357620026	CHARLES WILSON	10/12/81	CABFARE	23.00
12-31	1357620027	CHARLES WILSON	11/15/81	AIRFARE - WASHINGTON/HOUSTON	285.00
12-31	1357620029	CHARLES WILSON	11/15/81-11/16/81	CABFARES	57.00
12-31	2004320042	(STATIONARY ALLOWANCE CHARGED)	12/01/81-12/31/81	CAB FARES	2,143.23
12-31	1357620021	CHARLES WILSON	11/07/81-11/12/81	HOTEL ACCOMMODATIONS	131.00
12-31	1357620021	CHARLES WILSON	11/07/81-11/12/81	HOTEL ACCOMMODATIONS	612.10
12-31	1357620023	CHARLES WILSON	10/26/81-10/27/81	HOTEL ACCOMMODATIONS	120.90
12-31	1357620025	CHARLES WILSON	10/08/81-10/09/81	HOTEL ACCOMMODATIONS	48.67
12-31	1357620028	CHARLES WILSON	11/15/81-11/16/81	HOTEL ACCOMMODATIONS	125.22
12-31	1357620031	CHARLES WILSON	11/10/81	MEALS	53.25
<b>TOTAL</b>					<b>42,212.02</b>



## OFFICE OF THE HON. LARRY WINN JR

10-07	1280420019	COMPRINT	09/29/81	LARRY WINN RPT-4 TABLOID PAGES WHITE STOCK-BLACK INK-COMPOSITION & PRESSWORK/188.00 COPIES ALTERATIONS	3,089.26
10-07	1275820024	LAWRENCE JOURNAL WORLD	09/29/81-09/29/82	ONE YEAR SUBSCRIPTION LAWRENCE JOURNAL WORLD	52.65
10-07	1275820022	LARRY WINN, JR	09/29/81-09/27/81	REIMB CONGRESSMAN LARRY WINN, JR, ROUND TRIP AIRLINE TICKET WASHINGTON KANSAS CITY AND RETURN	624.00
10-07	1275820023	LARRY WINN, JR	09/29/81-09/27/81	REIMB CONGRESSMAN LARRY WINN, JR, ROUND TRIP AUTO TRANS KCI OVERLAND PARK & RETURN, 74 MI @ 24¢/MI	17.76
10-07	1280420018	COMPUTER DEVICES, INC	10/01/81-10/31/81	1201 MINITERM RO	70.00
10-14	1286420029	COMPRINT	10/05/81	32000 ADDITIONAL COPIES OF LARRY WINN REPORTS	623.90
10-14	1286420030	CONGRESSIONAL QUARTERLY INC	01/01/82-12/01/82	1 YEAR SUBSCRIPTION	432.00
10-19	1288850046	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	74.50
10-19	1288850026	HAZELTINE CORPORATION	01/01/81-10/31/81	COUPLER H 1510	80.00
10-20	1289500009	LARRY WINN, JR	10/07/81-10/11/81	REIMBURSE CONGRESSMAN LARRY WINN, JR R/T AIR TRANSPORTATION - WASHINGTON/KANSAS CITY/WASHINGTON	394.00
10-20	1289500010	LARRY WINN, JR	10/07/81-10/11/81	REIMBURSE CONGRESSMAN R/T AUTO TRANSPORTATION KCI TO OVERLAND PARK & RETURN 74 MILES @ 24¢/MI	17.76
10-23	1294300021	LARRY WINN, JR	10/15/81-10/18/81	REIMBURSE CONGRESSMAN LARRY WINN, JR, ROUNDTrip AIR FARE WASHINGTON KANSAS CITY AND RETURN	509.00
10-23	1294300022	LARRY WINN, JR	10/15/81-10/18/81	REIMB CONG LARRY WINN, JR, ROUND TRIP AUTO TRANSPORTATION KCI-OVERLAND PARK & RETURN, 74 MILES @ 24¢/MI	17.76
10-23	1294300023	GSA, OAD, FINANCE DIVISION	10/22/81	DISTRICT OFFICE FTS SERVICE	45.69
10-28	1299820012	SHAWNEE JOURNAL HERALD	11/01/81-10/31/82	1 YEAR SUBSCRIPTION	8.00
10-28	1299820013	SOUTHWESTERN BELL	10/09/81-11/08/81	DISTRICT OFFICE TELEPHONE SERVICE	82.88
10-28	1301660008	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	186.24
10-28	1299820014	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	TELEGRAPH SERVICE	39.19
10-31	1306610011	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,169.70
10-31	1306720021	(STATIONARY ALLOWANCE CHARGED)	10/01/81-10/31/81		182.18
11-07	1310400026	COMPUTER DEVICES, INC	10/01/81-10/31/81	1201 MINITERM RO	70.00
11-07	1310400027	HAZELTINE CORPORATION	11/01/81-11/30/81	COUPLER - HR 1510	80.00
11-16	1317550021	LENEXA CHAMBER OF COMMERCE	11/03/81	LENEXA DIRECTORY OF BUSINESSES	5.00
11-16	1316540044	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	167.00
11-18	1317550020	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	WASHINGTON OFFICE TELEGRAPH SERVICE	23.32
11-18	1321520025	THOMAS J LANKFORD	10/16/81	RECORD REPRINT	43.85
11-23	1322460024	C & P TELEPHONE	10/10/81-10/19/81	2 RECORD REPRINTS	61.00
11-24	1328810004	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	WASHINGTON OFFICE LONG DISTANCE SERVICE	8.98
11-30	1335300011	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	186.32
11-30	1335430044	(STATIONARY ALLOWANCE CHARGED)	11/01/81-11/30/81		1,169.70
11-30	1335430044	(STATIONARY ALLOWANCE CHARGED)	11/01/81-11/30/81		518.50
12-07	1337580021	OLATHE DAILY NEWS	01/01/82-12/31/82	1 YEAR SUBSCRIPTION	38.00
12-07	1337580022	SOUTHWESTERN BELL	11/09/81-12/08/81	LONG DISTANCE SERVICE - DISTRICT OFFICE	83.64
12-07	1337580024	LARRY WINN, JR	11/20/81-11/30/81	REIMBURSE CONGRESSMAN WINN, JR R/T AIR FARE (WASHINGTON/KANSAS CITY/WASHINGTON)	471.00
12-07	1337580025	LARRY WINN, JR	11/20/81-11/30/81	REIMBURSE CONGRESSMAN FOR R/T AUTO TRANSPORTATION - KCI/OVERLAND PARK/KCI - 74 MILES @ 24¢/MI	17.76
12-07	1337580023	COMPUTER DEVICES, INC	12/01/81-12/31/81	1201 MINITERM RO	70.00
12-08	1341530006	POSTMASTER	11/18/81	300¢ 20¢ POSTAGE STAMPS	60.00
12-09	1342800014	WASHINGTON POST	01/01/82-12/31/82	1 YEAR SUBSCRIPTION	54.60
12-09	1342800015	HAZELTINE CORPORATION	12/01/81-12/31/81	H1510 & COUPLER	80.00
12-09	1342800016	GSA, OAD, FINANCE DIVISION	12/01/81-12/31/81	DISTRICT OFFICE FTS SERVICE	45.69
12-10	1344510019	THOMAS J LANKFORD	11/22/81	RECORD REPRINT	40.00
12-14	1344810013	LARRY WINN, JR	12/03/81-12/04/81	REIMBURSE CONGRESSMAN LARRY WINN, JR, ROUND TRIP AIRFARE WASHINGTON TO KANSAS CITY AND RETURN	552.00
12-14	1344810014	LARRY WINN, JR	12/03/81-12/04/81	REIMB CONG LARRY WINN, JR, ROUND TRIP AUTO TRANSPORTATION KCI-OVERLAND PARK AND RETURN 74 MI @ 24¢/MI	17.76
12-17	1350320010	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	KANSAS CITY KS 00000	812.00
12-17	1345850033	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	13.00

# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. LARRY WINN JR—Continued</b>						
12-21	1351830019	C & P TELEPHONE	11/01/81-11/30/81	WASHINGTON OFFICE LONG DISTANCE SERVICE	12.12	
12-22	1356600021	THE DAILY NEWS	01/01/82-12/31/82	1 YEAR SUBSCRIPTION TO THE DAILY NEWS	38.00	
12-22	1356600019	ENVIRONMENTAL STUDY CONFERENCE	01/01/82-12/31/82	1 YEAR DUES FOR MEMBERSHIP	150.00	
12-22	1356600020	HOUSE OF REPRESENTATIVES RESTAURANT	12/08/81	KANSAS DELEGATION LUNCHEON TO HONOR ASTRONAUT JOE ENGLE AND DISCUSS LEG AFFECTING FUTURE SHUTTLE FLGTS	139.00	
12-23	1352660014	THE WALL STREET JOURNAL	01/27/82-01/27/83	1 YEAR SUBSCRIPTION	77.00	
12-23	1357450003	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	186.31	
12-30	1351640022	THE KANSAN	01/01/82-12/31/82	1 YEAR SUBSCRIPTION	52.00	
12-30	1351640021	C & P TELEPHONE	09/01/81-09/30/81	WASHINGTON OFFICE LONG DISTANCE SERVICE	17.07	
12-31	2004620011	EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	EXPRESS PACKAGE TO DISTRICT OVERNIGHT SERVICE	1,167.90	
12-31	1363500004	FEDERAL EXPRESS CORP.	12/01/81	DISTRICT OFFICE LONG DISTANCE SERVICE	30.45	
12-31	1363500003	SOUTHWESTERN BELL TELEPHONE	12/09/81-01/08/82		51.28	
12-31	2004320020	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		197.64	
<b>TOTAL</b>					<b>14,523.36</b>	

## OFFICE OF THE HON. TIMOTHY E WIRTH

<b>OFFICIAL EXPENSES</b>						
10-08	1280440007	DAVID R RAMAGE	09/18/81	FEE FOR CHESHIRE LABELS AFFIXED TO ENVELOPES FOR MAILING	15.00	
10-08	1280440005	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	RENEWAL OF CONGRESSIONAL QUARTERLY SERVICE & CONGRESSIONAL INSIGHT NEWSLETTER FOR ONE YEAR	600.00	
10-08	1280440006	FORLENZA MCGRATH ASSOCIATES	09/01/81-09/30/81	FEE FOR RADIO NEWS SERVICE FOR THE MONTH OF SEPTEMBER	300.00	
10-08	1280440008	CARY CATON	09/30/81	MATERIALS BOUGHT FOR BUDGET CHARTS	8.26	
10-08	1280440004	DIALCOM INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES FOR THE MONTH OF OCTOBER	970.12	
10-13	1282330024	SAFEMART STORES, INC.	09/01/81	SUPPLIES FOR DISTRICT OFFICE	20.26	
10-13	1282330025	GSA, OAD, FINANCE DIVISION	09/16/81	SUPPLIES FOR DISTRICT OFFICE	260.30	
10-13	1282330026	TIMOTHY WIRTH	09/25/81-09/28/81	REIMB TO MEMBER FOR R/T AIRFARE - WASH/DEN/WASH	504.00	
10-16	1287730017	CANTRELL CUTLER PRINTING, INC.	10/08/81	300,000 COPIES OF NEWSLETTER PRINTED	5,663.86	
10-16	1287730019	DAVID R RAMAGE	10/02/81	CHARGE FOR CHESHIRE LABELS AFFIXED TO ENVELOPES	20.61	
10-16	1287730020	PHILIP ESTABROOK CLAPP	10/05/81	REIMBURSEMENT TO STAFF MEMBER FOR MATERIALS PURCHASED TO MAKE CHARTS FOR A MEETING	18.00	
10-16	1287730018	ANDERSON JACOBSON INC.	09/01/81-09/30/81	RENTAL OF COUPLER FOR COMPUTER USE FOR THE MONTH OF SEPTEMBER	( 84.00)	
10-19	1288650047	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	210.00	
10-22	1293660029	POSTMASTER	09/16/81	100 18 CENT STAMPS	18.00	
10-28	1300890597	SHEELY MOTORS INC.	10/01/81-10/30/81	MOBILE OFFICE 000000	700.00	
10-28	1300890598	REALTY WORLD-LAKWOOD REALTY	10/01/81-10/30/81	8648 WEST COLFAX LAKWOOD CO 80215	274.94	
10-28	1301660009	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	69.44	
10-29	1301520019	CANTRELL/CUTLER PRINTING, INC.	10/12/81	3,150 MEETING CARDS PRINTED	1.50	
10-29	1301520017	INDUSTRY & COMMERCE	10/12/81	SAMPLE COPY OF MAGAZINE FOR REVIEW BY THE MEMBER	31.50	
10-29	1301520021	NEW YORK TIMES	10/05/81-01/03/82	MONDAY THROUGH FRIDAY SUBSCRIPTION FOR THE NY TIMES. FOR THE MONTHS OF OCTOBER THROUGH DECEMBER	282.78	
10-29	1301520009	MARY WIERG	07/01/81-09/30/81	REIMB TO STAFFER FOR MILEAGE - 157.1 MILES @ .18 PER MILE	70.69	
10-29	1301520012	DUPPLICATOR SUPPLY CO.	09/10/81	INK AND CARDS FOR MIMEO USE BY THE DISTRICT OFFICE	160.89	
10-29	1301520013	CONOCO INC.	09/08/81-10/07/81	GASOLINE FOR MOBILE CONGRESSIONAL OFFICE VAN	110.00	
10-29	1301520014	COLORADO DIVERSIFIED INDUSTRIES	09/01/81-09/30/81	JANITORIAL SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF SEPT	30.00	
10-29	1301520018	COLORADO CLASSIFIED SCHOOL	09/01/81-09/30/81	ELECTROSTENCILS CUT FOR MIMEOGRAPHING - 12 STENCILS		



10-29	1301520020	BENCHMARK SYSTEMS	10/13/81	104.30
10-29	1301520021	TIMOTHY WIRTH	07/01/81-09/30/81	57.60
10-29	1301520010	CONTINENTAL RESOURCES INC	10/01/81-10/31/81	60.00
10-29	1301520015	DIALCOM, INCORPORATED	10/15/81	5.25
10-29	1301520022	CONTINENTAL RESOURCES INC	08/01/81-10/31/81	82.00
10-29	1301520011	C & P TELEPHONE	08/01/81-08/31/81	209.54
10-29	1301520016	GSA, OAD, FINANCE DIVISION	10/22/81	556.36
10-31	1306610012	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	834.90
10-31	1306720045	(STATIONARY ALLOWANCE CHARGED)	10/01/81-10/31/81	403.45
11-06	1307700017	CANTRELL/CUTLER PRINTING, INC.	10/27/81	660.11
11-06	1307700018	DAVID R RAMAGE	10/16/81	39.70
11-06	1307700019	TIMOTHY WIRTH	10/23/81-10/25/81	199.00
11-06	1308740022	TIMOTHY WIRTH	10/15/81	392.00
11-06	1307700021	POSTMASTER	09/01/81-09/30/81	9.80
11-13	1316440023	C & P TELEPHONE	11/02/81	192.78
11-13	1316540045	POSTMASTER	10/01/81-10/31/81	30.00
11-18	1320630016	HOUSE RECORDING STUDIO	10/01/81-10/31/81	7.00
11-18	1320630017	CANTRELL/CUTLER PRINTING, INC	10/30/81	2,466.25
11-18	1320630018	TIMOTHY WIRTH	10/01/81-01/01/83	77.00
11-18	1320630020	CONGRESSIONAL QUARTERLY INC	09/11/81	27.50
11-18	1320630023	TIMOTHY WIRTH	10/26/81	15.90
11-18	1320630014	LINDY'S OFFICE SUPPLY	10/08/81-10/23/81	40.60
11-18	1320630015	COLORADO CLASSIFIED SCHOOL	10/01/81-10/31/81	32.50
11-18	1320630021	TIMOTHY WIRTH	10/26/81	14.24
11-18	1320630022	FORENZA MCGRATH ASSOCIATES	10/01/81-10/31/81	33.71
11-18	1320630025	JEANETTA SIMPSON	05/11/81-10/18/81	582.00
11-18	1320630019	TIMOTHY WIRTH	06/05/81-06/07/81	970.12
11-18	1320630022	DIALCOM, INCORPORATED	10/01/81-11/30/81	3.75
11-18	1320630024	STEVE COFFIN	10/31/81	275.03
11-24	1328810005	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	15.50
11-25	1324650018	DAVID R RAMAGE	11/09/81	751.10
11-25	1324650020	CANTRELL/CUTLER PRINTING, INC	11/09/81	60.00
11-25	1324650022	COLLEGE BOARD PUBLICATION ORDERS	11/05/81	210.00
11-25	1328890592	SHEELY MOTORS INC	11/01/81-11/30/81	700.00
11-25	1328890593	REALTY WORLD-LAKEWOOD REALTY	11/02/81	700.00
11-25	1324650017	SALLY SWEENEY	11/13/81-11/15/81	294.00
11-25	1324650016	TIMOTHY WIRTH	10/01/81-10/31/81	18.00
11-25	1324650019	ANDERSON JACOBSON, INC	10/01/81-10/31/81	134.82
11-25	1324650021	MARY WIEBER	11/01/81-11/30/81	1,410.02
11-30	1335300012	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	338.46
11-30	1335430021	(STATIONARY ALLOWANCE CHARGED)	11/01/81-11/30/81	40.00
12-08	1341530007	POSTMASTER	11/17/81	8.00
12-17	1345650034	HOUSE RECORDING STUDIO	11/01/81-11/30/81	9.45
12-22	1350530019	CONGRESSIONAL QUARTERLY INC	10/27/81	210.00
12-22	1358905090	SHEELY MOTORS INC	12/01/81-12/30/81	700.00
12-22	1358905091	REALTY WORLD-LAKEWOOD REALTY	12/01/81-12/30/81	85.68
12-22	1350530022	BURROUGHS CORPORATION	08/24/81	258.45
12-22	1350530025	CONOCO INC	10/20/81-11/06/81	409.00
12-22	1350530020	BETTY JANE MILLER	11/15/81	109.05
12-22	1350530017	DIALCOM, INCORPORATED	11/15/81	26.11
12-22	1350530018	DIALCOM, INCORPORATED	10/01/81-10/31/81	97.00
12-22	1350530023	DIALCOM, INCORPORATED	12/01/81-12/31/81	96.11
12-22	1350530024	ANDERSON JACOBSON, INC	11/01/81-11/30/81	18.00
12-22	1350530026	CONTINENTAL RESOURCES INC	11/01/81-11/30/81	142.00
12-22	1350530021	C & P TELEPHONE	07/01/81-07/31/81	81.55
12-23	1357450004	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	275.02

WORD PROCESSOR RIBBONS RE-LOADED, PLUS OVERTIME FOR EXTRA RETURNED RIBBONS	104.30
REIMB TO MEMBER FOR TRAVEL FOR THE 3RD QUARTER OF 1981 - 240 MILES @ .24 PER MILE	57.60
CRT AND CABLE RENTAL FOR THE MONTH OF OCTOBER	60.00
FOLLOW UP DIRECTORIES	5.25
RENTAL OF CRT AND COUPLERS FOR COMPUTER USE, FOR THE MONTH OF OCTOBER	82.00
LONG-DISTANCE CALLS FOR THE MONTH OF AUGUST	209.54
TELEPHONE SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF SEPT	556.36
2 SETS OF MEETING CARDS PRINTED FOR DISTRIBUTION IN DISTRICT	834.90
CHESHIRE LABELS AFFIXED TO ENVELOPES FOR MAILING	403.45
PARTIAL PAYMENT OF AIRFARE FOR TRIP TO DISTRICT, REIMBURSED TO MEMBER, DENVER	660.11
REIMBURSEMENT FOR R/T AIRFARE FOR TRIP TO DISTRICT	39.70
STAMPS: 30 - 18¢ STAMPS, 40 - 2¢ STAMPS	199.00
LONG-DISTANCE TELEPHONE CALLS FOR THE MONTH OF SEPTEMBER	392.00
150 STAMPS @ .20	9.80
OFFICIAL RECORDING SERVICES	192.78
PRINTING CHARGE FOR TWO MEETING CARDS FOR MAILING TO THE DISTRICT	30.00
REIMBURSEMENT TO MEMBER FOR PAYMENT FOR WALL STREET JOURNAL RENEWAL SUBSCRIPTION - ONE YEAR	7.00
PAYMENT FOR PURCHASE OF BOOK "POLITICS IN AMERICA" FOR OFFICE REFERENCE	2,466.25
REIMBURSEMENT TO MEMBER FOR 2 BOOKS PURCHASED FOR USE IN THE D.C. AND DISTRICT OFFICES	77.00
OFFICE SUPPLIES FOR DISTRICT OFFICE	27.50
ELECTROSTENCILS FOR THE MONTH OF OCTOBER, FOR USE IN THE DISTRICT OFFICE	15.90
REIMBURSEMENT TO MEMBER FOR PAYMENT FOR LARGE OFFICE WALL CALENDAR	40.60
FEE FOR RADIO NEWS SERVICE FOR THE MONTH OF OCTOBER, 1981	32.50
REIMBURSEMENT TO STAFF MEMBER FOR VARIOUS EXPENSES	14.24
REIMBURSEMENT TO MEMBER FOR PLANE FARE TO DISTRICT - BOSTON-DENVER WASH.	33.71
CHARGE FOR COMPUTER SERVICE FOR THE MONTH OF NOVEMBER, 1981	582.00
REIMBURSEMENT TO STAFF MEMBER FOR CHARGE PAID FOR PHOTO REPRINT	970.12
LOCAL TELEPHONE SERVICE	3.75
CHESHIRE LABELS AFFIXED TO ENVELOPES FOR MAILING	275.03
PRINTING OF TWO SETS OF MEETING CARDS FOR MAILING TO DISTRICT	15.50
MATERIALS ORDERED FOR FINANCIAL AID SEMINARS IN DISTRICT	751.10
MOBILE OFFICE 00000	60.00
8648 WEST COLFAX LAKEWOOD CO 80215	210.00
LABOR COST FOR ADDITIONAL ARTWORK OF SIGN FOR MOBILE OFFICE VAN, 7 HOURS AT \$10/HR	700.00
REIMBURSEMENT TO MEMBER FOR TRAVEL, RT WASH-DENVER WASH	700.00
RENTAL OF COUPLER FOR COMPUTER USE, FOR THE MONTH OF OCTOBER	294.00
REIMB TO STAFF MEMBER FOR MILEAGE TRAVELED 749 MI AT .18/MI	18.00
200 20¢ STAMPS	134.82
OFFICIAL RECORDING SERVICES	1,410.02
CHARGE FOR REFERENCE BOOK, HEALTH POLICY	338.46
MOBILE OFFICE 00000	40.00
8648 WEST COLFAX LAKEWOOD CO 80215	8.00
2 PACKAGES OF PAPER FOR TELECOPIER	9.45
GASOLINE AND MAINTENANCE FOR MOBILE OFFICE VAN FOR DISTRICT USE	210.00
REIMB TO DISTRICT REPRESENTATIVE FOR R/T AIR FARE DEN/WASH/DEN	700.00
CHARGES FOR DIRECTORIES AND VOUCHERS	85.68
DUAL ACCESS CHARGES FOR THE MONTH OF OCTOBER	258.45
COMPUTER SERVICES FOR THE MONTH OF DECEMBER	409.00
COUPLER RENTAL FOR THE MONTH OF NOVEMBER	109.05
CONTINENTAL RESOURCES INC - RENTAL OF COMPUTER EQUIPMENT FOR THE MONTH OF NOVEMBER	26.11
LONG-DISTANCE CALLS FOR THE MONTH OF JULY	97.00
LOCAL TELEPHONE SERVICE	18.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. TIMOTHY E WIRTH—Continued</b>						
12-31	2004620012	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	PRINTING OF NEWSLETTER FOR OFFICIAL PURPOSES	5,624.94	1,196.05
12-31	2004320043	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81	PRINTING OF TOWN MEETING NOTICE FOR OFFICIAL PURPOSES - FAIRFAX	1,204.08	256.54
				PRINTING OF TOWN MEETING NOTICE FOR OFFICIAL PURPOSES - RESTON	310.97	
				PRINTING OF TOWN MEETING NOTICE FOR OFFICIAL PURPOSES - FALLS CHURCH	424.05	
				PRINTING OF TOWN MEETING NOTICE FOR OFFICIAL PURPOSES - MCLEAN	364.94	
				REIMB FOR MILEAGE FOR DRIVING IN THE DISTRICT ON OFFICIAL BUSINESS - 93 MILES @ 20¢ PER MILE	18.60	
				XEROX COPY CHARGES	279.34	
				RENTAL OF SCHOOL FOR TOWN MEETING (OFFICIAL BUSINESS)	20.90	
				SERVICE AND EQUIPMENT - LEECSBURG DISTRICT OFFICE	771.68	
				SERVICE AND EQUIPMENT - LEECSBURG DISTRICT OFFICE	149.99	
				SERVICE AND EQUIPMENT - LEECSBURG DISTRICT OFFICE	118.81	
				COMPUTER SERVICES FOR SEPTEMBER	870.62	
				COMPUTER SERVICES - DUAL ACCESS CHARGES FOR AUGUST	233.48	
				TOLL CHARGES FOR WASHINGTON, DC OFFICE FOR AUGUST	195.36	
				TELEGRAMS SENT FOR OFFICIAL BUSINESS	27.16	
				ONE UNMOUNTED COLOR 10" X 12" PRINT OF THE HOUSE IN SESSION FOR MEMBER'S OFFICE	6.00	
				PRINTING OF TOWN MEETING NOTICE FOR OFFICIAL PURPOSES - VIENNA	269.85	
				ANNUAL NEWSPAPER SUBSCRIPTION	18.00	
				REIMBURSEMENT FOR SOFT DRINKS PURCHASED TO PROVIDE TO VISITING CONSTITUENTS ON OFFICIAL BUSINESS	4.00	
				REIMB FOR CALENDARS PURCHASED FOR OFFICIAL BUSINESS	8.32	
				REIMB FOR MILEAGE FOR DRIVING IN THE DISTRICT ON OFFICIAL BUSINESS - 105 MILES @ 20 PER MILE	21.00	
				SERVICE & EQUIPMENT - LEECSBURG DISTRICT OFFICE	63.61	
				SERVICE & EQUIPMENT - LEECSBURG DISTRICT OFFICE	114.04	
				COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1981	870.62	
				REIMB FOR MILEAGE FOR DRIVING IN THE DIST ON OFFICIAL BUSINESS - 22 MILES @ 20 PER MILE	4.40	
				FALL 1981 NEWSLETTER (REVISED)	700.00	
				ANNUAL NEWSPAPER SUBSCRIPTION	77.00	
				COPY OF PUBLICATION ENTITLED "POLITICS IN AMERICA 1982"	29.50	
				RENTAL OF VIENNA COMMUNITY CENTER FOR TOWN MEETING (OFFICIAL BUSINESS)	35.00	
				COFFEE & DONUTS FOR CONSTITUENT MEETING (OFFICIAL BUSINESS)	49.68	
				POSTAGE STAMPS FOR OFFICIAL BUSINESS	90.00	
				1551 OLD MEADOW RD. MCLEAN, VA	1,292.00	
				19 EAST MARKET STREET LEECSBURG, VA	291.07	
				LOCAL TELEPHONE SERVICE	282.06	
				XEROX COPIES FOR 3RD QUARTER (JULY-SEPTEMBER) FOR LEECSBURG DISTRICT OFFICE - 127 COPIES	12.70	
				XEROX COPIES MADE FOR OFFICIAL BUSINESS (61 COPIES)	9.15	
<b>TOTAL</b>						<b>27,757.55</b>
<b>OFFICE OF THE HON. FRANK R WOLF</b>						
<b>OFFICIAL EXPENSES</b>						
10-07	1278840005	METRO PRINTING	09/22/81	PRINTING OF NEWSLETTER FOR OFFICIAL PURPOSES	5,624.94	
10-07	1278840007	METRO PRINTING	08/24/81	PRINTING OF TOWN MEETING NOTICE FOR OFFICIAL PURPOSES - FAIRFAX	1,204.08	
10-07	1278840008	METRO PRINTING	09/11/81	PRINTING OF TOWN MEETING NOTICE FOR OFFICIAL PURPOSES - RESTON	310.97	
10-07	1278840009	METRO PRINTING	09/11/81	PRINTING OF TOWN MEETING NOTICE FOR OFFICIAL PURPOSES - FALLS CHURCH	424.05	
10-07	1278840010	METRO PRINTING	09/11/81	PRINTING OF TOWN MEETING NOTICE FOR OFFICIAL PURPOSES - MCLEAN	364.94	
10-07	1278840011	SUZANNE E. GRIMSLEY	09/22/81	REIMB FOR MILEAGE FOR DRIVING IN THE DISTRICT ON OFFICIAL BUSINESS - 93 MILES @ 20¢ PER MILE	18.60	
10-07	1278840012	XEROX CORPORATION	07/02/81-08/03/81	XEROX COPY CHARGES	279.34	
10-07	1278840013	PEYTON RANDOLPH ELEMENTARY SCHOOL	09/03/81	RENTAL OF SCHOOL FOR TOWN MEETING (OFFICIAL BUSINESS)	20.90	
10-07	1278840014	C & P TELEPHONE COMPANY	09/10/81-10/09/81	SERVICE AND EQUIPMENT - LEECSBURG DISTRICT OFFICE	771.68	
10-07	1278840015	C & P TELEPHONE COMPANY	08/20/81-09/19/81	SERVICE AND EQUIPMENT - LEECSBURG DISTRICT OFFICE	149.99	
10-07	1278840016	C & P TELEPHONE COMPANY	08/22/81-09/21/81	SERVICE AND EQUIPMENT - LEECSBURG DISTRICT OFFICE	118.81	
10-07	1278840017	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER SERVICES FOR SEPTEMBER	870.62	
10-07	1278840018	DIALCOM, INCORPORATED	08/01/81-08/31/81	COMPUTER SERVICES - DUAL ACCESS CHARGES FOR AUGUST	233.48	
10-07	1278840019	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	TOLL CHARGES FOR WASHINGTON, DC OFFICE FOR AUGUST	195.36	
10-07	1278840020	U.S. HISTORICAL SOCIETY	08/01/81-08/31/81	TELEGRAMS SENT FOR OFFICIAL BUSINESS	27.16	
10-13	1281700014	METRO PRINTING	09/28/81	ONE UNMOUNTED COLOR 10" X 12" PRINT OF THE HOUSE IN SESSION FOR MEMBER'S OFFICE	6.00	
10-13	1281700015	THE JEWISH WEEK	09/11/81	PRINTING OF TOWN MEETING NOTICE FOR OFFICIAL PURPOSES - VIENNA	269.85	
10-13	1281700016	PEYTON HUGHES	11/01/81-11/01/82	ANNUAL NEWSPAPER SUBSCRIPTION	18.00	
10-13	1281700020	THOMAS MONTAGUE FULCHER	09/02/81	REIMBURSEMENT FOR SOFT DRINKS PURCHASED TO PROVIDE TO VISITING CONSTITUENTS ON OFFICIAL BUSINESS	4.00	
10-13	1282320026	JAMES NYSTROM BURROUGHS	10/06/81	REIMB FOR CALENDARS PURCHASED FOR OFFICIAL BUSINESS	8.32	
10-13	1281700022	C & P TELEPHONE COMPANY	09/06/81-09/17/81	REIMB FOR MILEAGE FOR DRIVING IN THE DISTRICT ON OFFICIAL BUSINESS - 105 MILES @ 20 PER MILE	21.00	
10-13	1281700023	C & P TELEPHONE COMPANY	09/20/81-10/19/81	SERVICE & EQUIPMENT - LEECSBURG DISTRICT OFFICE	63.61	
10-13	1281700021	DIALCOM, INCORPORATED	09/22/81-10/21/81	SERVICE & EQUIPMENT - LEECSBURG DISTRICT OFFICE	114.04	
10-13	1282320027	DEBBIE H BLINN	10/01/81-10/31/81	COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1981	870.62	
10-16	1287730024	TBS INDUSTRIES, INC.	10/02/81	REIMB FOR MILEAGE FOR DRIVING IN THE DIST ON OFFICIAL BUSINESS - 22 MILES @ 20 PER MILE	4.40	
10-16	1287730021	THE WALL STREET JOURNAL	09/30/81	FALL 1981 NEWSLETTER (REVISED)	700.00	
10-16	1287730022	CONGRESSIONAL QUARTERLY INC	06/19/81-06/18/82	ANNUAL NEWSPAPER SUBSCRIPTION	77.00	
10-16	1287730023	TOWN OF VIENNA DEPT OF PRKS & RECREATION	09/28/81	COPY OF PUBLICATION ENTITLED "POLITICS IN AMERICA 1982"	29.50	
10-16	1287360030	HOUSE OF REPRESENTATIVES RESTAURANT	08/31/81	RENTAL OF VIENNA COMMUNITY CENTER FOR TOWN MEETING (OFFICIAL BUSINESS)	35.00	
10-22	1297360030	POSTMASTER	09/08/81	COFFEE & DONUTS FOR CONSTITUENT MEETING (OFFICIAL BUSINESS)	49.68	
10-28	1300890599	WESTGATE CORP	09/16/81	POSTAGE STAMPS FOR OFFICIAL BUSINESS	90.00	
10-28	1300890600	TYLER-STOCK JOIN VENTURE	10/01/81-10/30/81	1551 OLD MEADOW RD. MCLEAN, VA	1,292.00	
10-28	1300890601	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/30/81	19 EAST MARKET STREET LEECSBURG, VA	291.07	
10-29	1301480018	E. KENDALL STOCK	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	282.06	
10-29	1301480013	JAMES F. TYLER COMPANY	07/01/81-09/30/81	XEROX COPIES FOR 3RD QUARTER (JULY-SEPTEMBER) FOR LEECSBURG DISTRICT OFFICE - 127 COPIES	12.70	
10-29	1301480014	JAMES F. TYLER COMPANY	10/13/81	XEROX COPIES MADE FOR OFFICIAL BUSINESS (61 COPIES)	9.15	

10-29	1301480004	C & P TELEPHONE.....	09/01/81-09/30/81	141.18
10-29	1301480005	WESTERN UNION TELEGRAPH COMPANY.....	09/01/81-09/30/81	32.65
10-31	1306610013	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	1,016.13
10-31	1306720022	(STATIONARY ALLOWANCE CHARGED)	10/01/81-10/31/81	1,055.37
11-06	1303720027	THOMAS MONTAGUE FULCHER.....	10/09/81	71.47
11-06	1303720028	THOMAS MONTAGUE FULCHER.....	10/18/81	12.38
11-06	1303720029	PATRICIA A BENNETT.....	10/14/81	4.00
11-12	1313320026	RICHMOND, TIMES-DISPATCH.....	11/21/81-11/20/82	120.00
11-12	1313320027	THE ARLINGTON JOURNAL.....	02/01/82-01/31/83	29.95
11-12	1313320028	THE FAIRFAX JOURNAL.....	02/01/82-01/31/83	432.00
11-12	1313320029	CONGRESSIONAL QUARTERLY INC.....	02/01/82-01/31/83	738.00
11-12	1313320030	C & P TELEPHONE COMPANY.....	10/10/81-11/09/81	50.67
11-12	1313320031	C & P TELEPHONE COMPANY.....	10/20/81-11/19/81	109.00
11-12	1313320032	C & P TELEPHONE COMPANY.....	10/22/81-11/21/81	435.92
11-12	1313320033	DIALCOM, INCORPORATED.....	10/15/81	870.62
11-12	1313320034	DIALCOM, INCORPORATED.....	11/01/81-11/30/81	194.21
11-13	1314730025	CANTRELL/CUTTER PRINTING, INC.....	10/22/81	80.00
11-13	1314740024	POSTMASTER.....	11/09/81	2.00
11-13	1316440025	POSTMASTER.....	11/05/81	666.20
11-13	1316440026	POSTMASTER.....	11/05/81	107.95
11-18	1327150028	THOMAS J LANKFORD.....	10/30/81	296.39
11-18	1327150029	THOMAS J LANKFORD.....	10/15/81-10/28/81	1,292.00
11-24	1328300019	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/81-10/31/81	291.07
11-25	1328590544	WESTGATE CORP.....	11/01/81-11/30/81	184.12
11-25	1328590545	TYLER STOCK JOIN VENTURE.....	10/20/81	705.91
11-25	1327480020	SAID, INC.....	10/20/81	974.21
11-25	1327480021	PAPPAS COMPUTER SERVICES.....	11/01/81 11/30/81	71.47
11-30	1335300013	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81 11/30/81	42.50
11-30	1334610023	STEPHAN CORINNE BOLICK.....	11/02/81	29.90
11-30	1334610022	NORTHERN VIRGINIA SUN.....	11/09/81-11/09/82	10.35
11-30	1334610017	HOUSE OF REPRESENTATIVES RESTAURANT.....	10/15/81	40.20
11-30	1334610013	HOUSE OF REPRESENTATIVES RESTAURANT.....	11/09/81	3.50
11-30	1334610019	LUTHER JACKSON INTERMEDIATE SCHOOL.....	11/16/81	148.00
11-30	1334610021	THOMAS MONTAGUE FULCHER.....	11/23/81	6.98
11-30	1334610024	HOUSE OF REPRESENTATIVES RESTAURANT.....	11/21/81	1.98
11-30	1334610020	THOMAS MONTAGUE FULCHER.....	11/01/81-11/30/81	298.18
11-30	1334610023	THOMAS MONTAGUE FULCHER.....	11/01/81-11/30/81	744.57
11-30	1334610020	THOMAS MONTAGUE FULCHER.....	11/01/81-11/30/81	193.08
11-30	1335430045	(STATIONARY ALLOWANCE CHARGED)	07/09/81-10/27/81	55.79
12-03	1339580015	C & P TELEPHONE COMPANY.....	11/10/81 12/09/81	20.00
12-03	1339580014	C & P TELEPHONE.....	10/01/81-10/31/81	35.59
12-07	1337440013	CONGRESSIONAL PHOTO SHOPPE.....	07/09/81-10/27/81	2.15
12-07	1337440014	BILL HELLSHELL.....	11/16/81	60.00
12-07	1337440015	THOMAS MONTAGUE FULCHER.....	11/13/81	332.92
12-07	1337440016	THOMAS MONTAGUE FULCHER.....	11/16/81	350.64
12-08	1341530008	POSTMASTER.....	11/30/81	104.00
12-08	1339590024	THOMAS J LANKFORD.....	10/18/81-10/24/81	293.85
12-08	1344470018	THOMAS J LANKFORD.....	11/02/81-11/23/81	215.72
12-10	1338660025	THOMAS J LANKFORD.....	11/16/81 11/27/81	140.40
12-10	1344510020	THOMAS J LANKFORD.....	10/01/81-10/28/81	243.55
12-10	1344510021	THOMAS J LANKFORD.....	11/05/81-11/16/81	1,292.00
12-10	1344510021	THOMAS J LANKFORD.....	11/09/81-11/27/81	19.29
12-10	1345650035	HOUSE RECORDING STUDIO.....	11/01/81-11/30/81	291.07
12-22	1335890592	WESTGATE CORP.....	12/01/81-12/30/81	320.23
12-22	1335890593	TYLER STOCK JOIN VENTURE.....	11/01/81 12/30/81	343.95
12-22	1335890594	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/01/81-11/30/81	
12-22	1335890595	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890596	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890597	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890598	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890599	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890600	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890601	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890602	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890603	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890604	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890605	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890606	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890607	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890608	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890609	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890610	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890611	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890612	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890613	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890614	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890615	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890616	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890617	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890618	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890619	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890620	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890621	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890622	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890623	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890624	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890625	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890626	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890627	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890628	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890629	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890630	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890631	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890632	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890633	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890634	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890635	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890636	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890637	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890638	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890639	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890640	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890641	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890642	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890643	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890644	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890645	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890646	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890647	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890648	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890649	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890650	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890651	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890652	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890653	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890654	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890655	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890656	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890657	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890658	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890659	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890660	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890661	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890662	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890663	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890664	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890665	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890666	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890667	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890668	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890669	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890670	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890671	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890672	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890673	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890674	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890675	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890676	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890677	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890678	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890679	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890680	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890681	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890682	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890683	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890684	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890685	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890686	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890687	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890688	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890689	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890690	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890691	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890692	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890693	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890694	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890695	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890696	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890697	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890698	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890699	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890700	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890701	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890702	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890703	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890704	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890705	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890706	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890707	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890708	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890709	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890710	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890711	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890712	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890713	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890714	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890715	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890716	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/10/81	
12-22	1335890717			

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	( \$ ) Amount
<b>OFFICE OF THE HON. FRANK R WOLF—Continued</b>					
12-30	1358920021	THOMAS MONTAGUE FULCHER	11/19/81-12/02/81	REIMBURSEMENT FOR MILEAGE FOR DRIVING IN THE DISTRICT ON OFFICIAL BUSINESS 45 MILES @ 20¢ PER MILE	9.00
12-30	1358920022	SUZANNE E. GRIMSLEY	11/18/81-12/14/81	REIMBURSEMENT FOR MILEAGE FOR DRIVING IN THE DISTRICT ON OFFICIAL BUSINESS 42 MILES @ 20¢ PER MILE	8.40
12-31	2004620013	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		965.96
12-31	1363500012	TBS INDUSTRIES, INC.	11/30/81	TYPESETTING AND GRAPHIC SERVICES FOR OFFICIAL NEWSLETTER	177.04
12-31	1363500013	TBS INDUSTRIES, INC.	11/30/81	PASTE-UP CHARGES AND PROOFS FOR OFFICIAL NEWSLETTER	500.09
12-31	1363500015	STEPHANIE CORINNE BOLICK	12/02/81	REIMB FOR PRINTING POSTAL PATRON LINES ON PUBLIC DOCUMENT ENVELOPES FOR OFFICIAL PURPOSES	20.00
12-31	1363500016	STEPHANIE CORINNE BOLICK	12/21/81	REIMB FOR PRINTING POSTAL PATRON LINES ON PUBLIC DOCUMENT ENVELOPES FOR OFFICIAL PURPOSES	20.00
12-31	1363400015	HOUSE OF REPRESENTATIVES RESTAURANT	11/16/81	COFFEE PURCHASED FOR MEETING WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	23.51
12-31	1364300016	ROBERT ALBERT CLARK	08/06/81	REIMBURSEMENT FOR PARKING FEE INCURRED WHILE ON OFFICIAL BUSINESS	7.00
12-31	1364300017	SEWALL HOFF	12/09/81	REIMBURSEMENT FOR SOFT DRINKS PURCHASED TO PROVIDE TO VISITING CONSTITUENTS ON OFFICIAL BUSINESS	2.50
12-31	1363500005	C & P TELEPHONE COMPANY	11/20/81-12/19/81	SERVICE AND EQUIPMENT - LEESEBURG DISTRICT OFFICE	58.70
12-31	1363500006	C & P TELEPHONE COMPANY	11/22/81-12/21/81	SERVICE AND EQUIPMENT - LEESEBURG DISTRICT OFFICE	136.00
12-31	1363500007	C & P TELEPHONE COMPANY	12/10/81-01/09/82	SERVICE AND EQUIPMENT - MCLEAN DISTRICT OFFICE	688.83
12-31	1363500010	DIALCOM, INCORPORATED	10/01/81-10/31/81	DUAL ACCESS CHARGES FOR THE MONTH OF OCTOBER, 1981	498.68
12-31	1363500011	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICES FOR THE MONTH OF DECEMBER, 1981	875.00
12-31	1363500014	METRO PRINTING	11/30/81	DAYLITE OF PHOTOGRAPH (CAMERA WORK) FOR OFFICIAL PURPOSES	8.00
12-31	2004320021	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		866.31
12-31	1364300018	JAMES NYSTROM BURROUGHS	10/14/81-11/23/81	REIMB FOR MILEAGE FOR DRIVING IN THE DISTRICT ON OFFICIAL BUSINESS 113 MILES @ 20¢ PER MILE	22.60
12-31	1364300019	ROBERT ALBERT CLARK	11/06/81-11/20/81	REIMBURSEMENT FOR MILEAGE FOR DRIVING IN THE DISTRICT ON OFFICIAL BUSINESS 61 MILES @ 20¢ PER MILE	12.20
12-31	1363500008	C & P TELEPHONE	11/01/81-11/30/81	TOLL CHARGES FOR WASHINGTON, DC OFFICE FOR MONTH OF NOVEMBER 1981	137.47
12-31	1363500009	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	TELEGRAMS SENT FOR OFFICIAL BUSINESS	44.71
<b>TOTAL</b>					<b>35,355.99</b>

## OFFICE OF THE HON. LESTER L WOLFF

<b>OFFICIAL EXPENSES</b>					
11-09	1309440019	C & P TELEPHONE	12/01/80-12/31/80	TOLL CHARGES - WASHINGTON OFFICE	479.54
<b>TOTAL</b>					<b>479.54</b>

## OFFICE OF THE HON. HOWARD WOLPE

<b>OFFICIAL EXPENSES</b>					
10-07	1280410027	DAVID R RAMAGE	09/10/81-09/23/81	PAYMENT OF PRINTING SERVICES	69.20
10-07	1278660015	DAVID R RAMAGE	09/24/81	PAYMENT FOR CERTIFICATES	29.75
10-07	1278660016	SAVIN BUSINESS MACHINES	06/30/81-07/30/81	METER USAGE CHARGE	54.92
10-07	1278660018	JAMES MARGOLIS	09/25/81	REIMBURSEMENT FOR OVERPRINTING FOR ENVELOPES	20.00
10-07	1280410028	DELORA A. COONEY	08/21/81-09/21/81	REIMBURSEMENT FOR DESK CALENDAR & PAPER PRODUCTS FOR OFFICE	5.72
10-07	1278660017	DIALCOM, INCORPORATED	09/01/81-09/30/81	PAYMENT OF COMPUTER SERVICES	970.12
10-07	1280410026	TERMINAL DATA CORPORATION	10/01/81-10/31/81	PAYMENT OF #377M SOUND ENCLOSURE & #3827 1-OP-WORKSTATION	28.50



10-07	1280410029	GSA, OAD, FINANCE DIVISION	09/22/81	PAYMENT OF DISTRICT TELEPHONE BILL	394.79
10-07	1280410030	GSA, OAD, FINANCE DIVISION	09/22/81	PAYMENT OF DISTRICT TELEPHONE BILL	118.39
10-09	1280770030	DEL MAR TRAVEL AGENCY, INC.	09/25/81-09/26/81	PAYMENT FOR R/T TO & FROM THE DISTRICT: WASH/DETROIT/LANSING BATTLE CREEK, CHICAGO, WASHINGTON FOR MBR.	117.00
10-21	1289730017	DAVID R RAMAGE	10/01/81	PAYMENT OF PRINTING SERVICE	156.00
10-21	1289730016	CONSUMERS POWER CO.	08/26/81-09/28/81	PAYMENT OF DISTRICT ELECTRICAL BILL	28.00
10-21	1289730020	DEL MAR TRAVEL AGENCY, INC.	10/07/81	PAYMENT OF ONE WAY TO DISTRICT FOR CONGRESSMAN WOLPE WASHINGTON, DETROIT, LANSING	146.00
10-21	1289730018	DIALCOM, INCORPORATED	10/01/81-10/31/81	PAYMENT FOR MONTHLY COMPUTER SERVICES (OCTOBER)	970.12
10-21	1289730019	DMC	07/01/81-07/31/81	PAYMENT FOR THE MONTH OF JULY	880.00
10-23	1289590016	DYKEMA OFFICE SUPPLY	08/12/81	PAYMENT OF OFFICE SUPPLIES	6.00
10-23	1289590018	DELORES A. COONEY	09/16/81-10/01/81	REIMB FOR OFFICE SUPPLIES	2.87
10-23	1289590019	MICHAEL HUMPHREYS	09/01/81-09/26/81	REIMB OF DISTRICT TRAVEL - 650 MILES @ 10 PER MILE	65.00
10-23	1289590020	TIM HAFNER	09/01/81-09/29/81	REIMB OF DISTRICT TRAVEL - 863 MILES @ 10 PER MILE	86.30
10-23	1289590021	MERLEE MISHALL	09/01/81-09/24/81	REIMB OF DISTRICT TRAVEL - 306 MILES @ 10 PER MILE	30.60
10-23	1289590022	JEANNE BARAKA	09/01/81-09/26/81	REIMB OF DISTRICT TRAVEL - 1513 MILES @ 10 PER MILE	151.30
10-23	1289590023	DRUE KRAMER	09/01/81-09/28/81	REIMB OF DISTRICT TRAVEL - 1314 MILES @ 10 PER MILE	131.40
10-23	1289590024	BOB ELLS	08/01/81-09/29/81	REIMB OF DISTRICT TRAVEL - 1257 MILES @ 10 PER MILE	125.70
10-23	1289590015	HOWARD WOLPE	10/12/81	REIMB FOR PAYMENT OF ONE WAY TICKET FROM DETROIT TO WASHINGTON	124.00
10-23	1289590017	C & P TELEPHONE	09/01/81-09/30/81	PAYMENT OF TELEPHONE SERVICES - DATA PHONE	48.83
10-28	1300890601	MITCHELL STARR	10/01/81-10/30/81	33 CAPITAL N.E. BATTLE CREEK MI 49014	300.00
10-28	1300890602	CARL N TOLK	10/01/81-10/30/81	142 N KALAMAZOO MALL KALAMAZOO MI 49007	680.00
10-28	1298620017	CONSUMERS POWER CO.	09/03/81-10/05/81	PAYMENT OF DISTRICT ELECTRICAL BILL	84.94
10-28	1298620021	DELORES A. COONEY	10/10/81-10/15/81	REIMBURSEMENT FOR OFFICE SUPPLIES	11.09
10-28	1298620033	JEANNE BARAKA	09/24/81	OFFICIAL PARKING	9.00
10-28	1298620018	MICHIGAN BELL TELEPHONE CO.	10/01/81	PAYMENT OF DISTRICT TELEPHONE BILL (KALAMAZOO)	161.07
10-28	1298620019	MICHIGAN BELL TELEPHONE CO.	10/01/81-10/31/81	PAYMENT OF KAZOO TELEPHONE BILL	418.81
10-28	1298620015	DEL MAR TRAVEL AGENCY, INC.	10/16/81-10/19/81	ROUND TRIP TICKET TO/FROM DISTRICT, WASHINGTON, DETROIT, KALAMAZOO, CHICAGO, WASHINGTON FOR MEMBER	371.00
10-28	1298620034	JEANNE BARAKA	10/14/81	REIMBURSEMENT FOR POSTAGE	32.44
10-28	1298620016	AVIS RENT A CAR	10/12/81	PAYMENT OF RENTAL CAR (ONE WAY) FOR CONGRESSMAN WOLPE	69.40
10-28	1298620020	C & P TELEPHONE	09/01/81-09/30/81	PAYMENT OF TELEPHONE BILL	42.79
10-28	1301460021	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	215.69
10-31	1306610014	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		1,174.93
10-31	1306720046	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		180.01
11-06	1308850023	JAMES MARGOLIS	10/25/81-11/01/81	REIMBURSEMENT FOR ROUND TRIP TRANSPORTATION TO & FROM DISTRICT	251.50
11-07	1308880011	WOLVERINE PRESS	10/05/81-10/09/81	PAYMENT OF PRINTING CHARGES	806.07
11-07	1308880013	DAVID R RAMAGE	10/26/81	PAYMENT OF PRINTING SERVICES - NEWSLETTERS	3,186.50
11-07	1308860029	JAMES MARGOLIS	10/27/81	REIMBURSEMENT OF WAP OF MICHIGAN	2.00
11-07	1308880010	DYKEMA	10/16/81-10/19/81	PAYMENT FOR OFFICE SUPPLIES	26.67
11-07	1308880012	DRUE KRAMER	10/26/81	REIMBURSEMENT FOR OFFICE MATERIALS	2.25
11-07	1308860026	TERMINAL DATA CORPORATION	11/01/81-11/30/81	PAYMENT OF SOUND ENCLOSURE WORKSTATION	28.50
11-07	1308860027	DIALCOM, INCORPORATED	11/01/81-11/30/81	PAYMENT OF COMPUTER SERVICES FOR NOVEMBER	970.12
11-07	1308860028	FEDERAL DATA CORPORATION	10/01/81-10/31/81	PAYMENT OF 1 PORTABLE DATA TERMINAL WITH UPPER/LOWER CASE DB, 93616	86.00
11-07	1308860030	JAMES MARGOLIS	10/29/81-11/01/81	REIMBURSEMENT FOR CAR RENTAL & GAS	89.27
11-07	1308880009	GSA, OAD, FINANCE DIVISION	10/22/81	PAYMENT OF TELEPHONE BILL	118.39
11-13	1316810006	DAVID R RAMAGE	10/22/81	PAYMENT OF PRINTING SERVICES	134.35
11-13	1316810003	CONGRESSIONAL QUARTERLY, INC.	11/09/81	PURCHASE OF 2 COPIES OF THE FEDERAL REGULATORY DIRECTORY	50.00
11-13	1316810007	ACTION COURIER & DELIVERY SERVICE	10/31/81	PAYMENT FOR DELIVERY CHARGES	4.50
11-13	1316810010	CONSUMERS POWER CO.	09/28/81-10/27/81	PAYMENT OF DISTRICT ELECTRICAL BILL	17.31
11-13	1316810011	DRUE KRAMER	10/23/81-10/27/81	REIMB FOR TOWN MEETING SUPPLIES FOR OFFICE	42.14
11-13	1316810012	DELORES A. COONEY	10/24/81-11/03/81	REIMB FOR TOWN MEETING SUPPLIES	7.71
11-13	1316810018	TIM HAFNER	09/29/81-10/26/81	REIMB OF OFFICIAL TRAVEL @ 10¢ PER MILE	63.60
11-13	1316810014	MICHIGAN BELL TELEPHONE CO.	11/01/81-11/30/81	PAYMENT OF DISTRICT TELEPHONE BILL	256.98
11-13	1316810005	DEL MAR TRAVEL AGENCY, INC.	11/04/81-11/05/81	REIMB OF ROUND TRIP TICKET TO & FROM DISTRICT FOR CONG WOLPE DC/DETROIT/KALAMAZOO/DETROIT/DC	316.00
11-13	1316810009	DEL MAR TRAVEL AGENCY, INC.	11/06/81-11/08/81	PRINT FOR ROUND TRIP TICKET TO/FROM DIST FOR CONG WOLPE WASH/DETROIT/BATTLE CREEK/DETROIT/ WASHINGTON	320.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-13	1316810008	DEL MAR TRAVEL AGENCY, INC.	11/03/81-11/08/81	PINOT OF ROUND TRIP TICKET TO/FRM DIST FOR MARY WOLCOTT BALTIMORE, DETROIT, KALAMAZOO, DETROIT, BALTIMORE	220.00	
11-13	1316440027	POSTMASTER	11/04/81	PAYMENT OF 2 ROLLS OF STAMPS	106.00	
11-13	1316810013	MERILEE MISHALL	10/02/81-10/28/81	REIMB OF OFFICIAL TRAVEL @ 10¢ PER MILE, 1060 MILES	106.00	
11-13	1316810014	DRUE KRAMER	10/05/81-10/28/81	REIMB OF OFFICIAL TRAVEL @ 10¢ PER MILE, 1099 MILES	109.90	
11-13	1316810015	BOB ELLS	10/03/81-10/26/81	REIMB OF OFFICIAL TRAVEL @ 10¢ PER MILE, 938 MILES	93.80	
11-13	1316810016	JEANNE BARAKA	10/09/81-10/20/81	REIMB OF OFFICIAL TRAVEL @ 10¢ PER MILE, 238 MILES	23.80	
11-13	1316810017	MICHAEL HUMPHREYS	10/01/81-10/28/81	REIMB OF OFFICIAL TRAVEL @ 10¢ PER MILE, 650 MILES	65.00	
11-16	1316540046	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	19.00	
11-19	1322430006	DAVID R RAMAGE	11/05/81	PAYMENT OF PRINTING SERVICES	738.85	
11-19	1322430007	CONSUMERS POWER CO.	10/05/81-11/04/81	PAYMENT OF DISTRICT ELECTRICAL BILL	71.43	
11-19	1322430008	MICHIGAN BELL TELEPHONE CO.	11/01/81	PAYMENT OF DISTRICT TELEPHONE BILL	184.61	
11-19	1322430009	DEL MAR TRAVEL AGENCY, INC.	11/14/81-11/15/81	PAYMENT OF R/T TICKET TO & FRM DISTRICT: WASHINGTON, DETROIT, BATTLECREEK, DETROIT, WASHINGTON F/MDR	328.00	
11-19	1322430010	FEDERAL DATA CORPORATION	11/01/81-11/30/81	PAYMENT OF T.I. PORTABLE DATA TERMINAL W/UPPER LOWER CASE KB 93616	86.00	
11-19	1322430011	JAMES MARGOLIS	11/06/81	REIMBURSEMENT OF OFFICIAL FILM REPRODUCTION COSTS	6.79	
11-19	1322430012	GSA, OAO, FINANCE DIVISION	10/22/81	PAYMENT OF DISTRICT TELEPHONE BILL	507.54	
11-24	1328400022	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	281.42	
11-25	1328890596	MITCHELL STARR	11/01/81-11/30/81	33 CAPITAL N.E. BATTLE CREEK MI 49014	300.00	
11-25	1328890597	CARL N FOLK	11/01/81-11/30/81	142 N KALAMAZOO MALL KALAMAZOO MI 49007	690.00	
11-30	1335300014	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,160.40	
11-30	1335430022	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		80.56	
12-03	1334710013	JAMES MARGOLIS	11/19/81	REIMBURSEMENT FOR SENIOR CITIZEN RECEPTION (OFFICIAL)	40.00	
12-03	1334710014	DAVID R RAMAGE	11/13/81	PAYMENT OF #818 ENVELOPES	68.10	
12-03	1334710015	C & P TELEPHONE	10/01/81-10/31/81	PAYMENT OF COMPUTER TELEPHONE BILL	48.84	
12-03	1334710016	C & P TELEPHONE	10/01/81-10/31/81	PAYMENT OF TOLL CHARGES	32.38	
12-10	1344510023	KALAMAZOO GAZETTE	01/02/82-01/02/83	PAYMENT OF 1 YEAR SUBSCRIPTION FOR PAPER	86.00	
12-10	1344510024	SUPERINTENDENT OF DOCUMENTS	11/24/81	PAYMENT OF 1 BOOK	20.00	
12-10	1344510025	WOLVERINE PRESS	11/20/81	PAYMENT FOR PRINTING SERVICES	533.99	
12-10	1344510026	DEL MAR TRAVEL AGENCY, INC.	12/07/81-12/08/81	PAYMENT OF R/T TICKET FOR MEMBER - WASHINGTON/DETROIT/WASHINGTON	248.00	
12-10	1344510027	DEL MAR TRAVEL AGENCY, INC.	12/02/81-12/03/81	PAYMENT OF R/T TICKET FOR MEMBER TO/FM DISTRICT - WASHINGTON/DETROIT/BATTLE CREEK/DETROIT/WASHINGTON	328.00	
12-15	1344340019	CONFERENCE ON STATE & LOCAL POLICIES	08/24/81	PAYMENT OF 1 BOOK	7.45	
12-15	1344460005	CONGRESSIONAL QUARTERLY INC	03/01/82-02/28/83	PAYMENT FOR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	432.00	
12-15	1344460006	JAMES MARGOLIS	12/02/81	REIMBURSEMENT FOR OFFICE SUPPLIES	10.00	
12-15	1344460007	ACTION COURIER & DELIVERY SERVICE	11/30/81	PAYMENT FOR DELIVERY SERVICES	6.00	
12-15	1344460008	DIALCOM, INCORPORATED	12/01/81-12/31/81	PAYMENT OF 3777M SOUND ENCLOSURE & #38271 OP-1 WORKSTATION	975.00	
12-15	1344460009	TERMINAL DATA CORPORATION	12/01/81-12/31/81	REIMB OF OFFICIAL TRAVEL @ 20 PER MILE 641 MILES	28.50	
12-15	1343430020	TIM HAFNER	11/04/81-11/25/81	REIMB OF OFFICIAL TRAVEL @ 20 PER MILE 981 MILES	64.10	
12-15	1343430021	JEANNE BARAKA	11/04/81-11/21/81	REIMB OF OFFICIAL TRAVEL @ 10 PER MILE 78 MILES	7.80	
12-15	1343430022	DELORES A. COONEY	11/03/81-11/17/81	REIMB OF OFFICIAL TRAVEL @ 10 PER MILE 141 MILES	14.10	
12-15	1343430023	MERILEE MISHALL	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	14.00	
12-17	1345650036	HOUSE RECORDING STUDIO	12/01/81-12/30/81	33 CAPITAL N.E. BATTLE CREEK MI 49014	300.00	
12-22	1355890595	MITCHELL STARR	12/01/81-12/30/81	142 N KALAMAZOO MALL KALAMAZOO MI 49007	690.00	
12-22	1355890596	CARL N FOLK	12/01/81-12/30/81			

OFFICE OF THE HON. HOWARD WOLPE—Continued



12-23	1350440022	DAVID R RAMAGE	12/02/81	PAYMENT FOR PRINTING OF SCHEDULE CARDS (TOWN MEETING)	484.75
12-23	1350440023	HOWARD WOLPE	12/09/81	REIMBURSEMENT FOR HOTEL OVERNIGHT IN DETROIT	35.01
12-23	1350440024	DRUE KRAMER	12/07/81	REIMBURSEMENT FOR OFFICE SUPPLIES	5.20
12-23	1357650016	SAVIN CORPORATION	11/23/81	PAYMENT OF METER USAGE	245.55
12-23	1357650017	CONSUMERS POWER CO	10/27/81	PAYMENT OF DISTRICT ELECTRICAL BILL	16.41
12-23	1357660024	DRUE KRAMER	11/14/81	REIMBURSEMENT OF OFFICE SUPPLIES	3.89
12-23	1359440024	MICHIGAN BELL TELEPHONE CO	12/01/81	PAYMENT OF BATTLE CREEK TELEPHONE BILL (KAZOO)	220.16
12-23	1352660018	MICHIGAN BELL TELEPHONE CO	12/01/81	PAYMENT OF BATTLE CREEK TELEPHONE BILL (KAZOO)	173.25
12-23	1352660020	DEL MAR TRAVEL AGENCY, INC	12/13/81	PAYMENT OF ONE WAY TICKET TO KALAMAZOO FROM BALTIMORE	139.50
12-23	1352660021	DEL MAR TRAVEL AGENCY, INC	12/11/81	PAYMENT OF ONE WAY TICKET TO & FROM DISTRICT (KALAMAZOO) BY CAR @ 24 PER MILE (1,250)	151.00
12-23	1350440026	JAMES WARGOLIS	12/08/81	REIMBURSEMENT FOR ROUND TRIP TO & FROM DISTRICT (KALAMAZOO) BY CAR @ 24 PER MILE (1,250)	300.00
12-23	1350440028	C & P TELEPHONE	12/01/81	PAYMENT OF COMPUTER TELEPHONE BILL	48.84
12-23	1352660019	FEDERAL DATA CORPORATION	12/01/81	PAYMENT OF T1 PORTABLE DATA TERMINAL WITH UPPER LOWER CASE KB, 93616	86.00
12-23	1352660022	MICHAEL HUMPHREYS	12/01/81	REIMBURSEMENT OF OFFICIAL DISTRICT TRAVEL 227 MI AT .10/MI	60.00
12-23	1352660023	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81	REIMBURSEMENT OF OFFICIAL DISTRICT TRAVEL 227 MI AT .10/MI	22.70
12-23	1357840022	GSA, OAD, FINANCE DIVISION	11/01/81	LOCAL TELEPHONE SERVICE	235.96
12-23	1350440021	GSA, OAD, FINANCE DIVISION	11/01/81	PAYMENT OF DISTRICT PHONE BILL	280.49
12-23	1352660015	LANSING STATE JOURNAL	11/01/81	PAYMENT OF 1 YEAR SUBSCRIPTION	118.39
12-30	1358330017	ENQUIRER AND NEWS	01/02/82	PAYMENT FOR 1 YEAR SUBSCRIPTION	132.59
12-30	1358330018	CONSUMERS POWER CO	01/02/82	PAYMENT OF KALAMAZOO DISTRICT OFFICE ELECTRICAL BILL	126.00
12-30	1353340025	MCPL	01/01/82	MEMBERSHIP DUES FOR 1982	71.93
12-30	1353340026	CHESTER ROGERS	12/17/81	REIMB OF OFFICE SUPPLIES	150.00
12-30	1353340027	DRUE KRAMER	10/22/81	REIMB OF OFFICE SUPPLIES	29.90
12-30	1353340028	BOB ELLS	11/14/81	MINORITY COMMUNITY SURVEY REIMB FOR VOLUNTEER REFRESHMENTS	18.78
12-30	1353340029	BOB ELLS	11/14/81	OFFICIAL DEVELOPMENT OF PICTURES FOR PROCUREMENT CONFERENCE	33.43
12-30	1358330020	C & P TELEPHONE	11/01/81	PAYMENT OF TELEPHONE BILL	8.13
12-31	2004620014	EQUIPMENT ALLOWANCE CHARGED	12/01/81		1,584.66
12-31	1363500017	DIALCOM, INCORPORATED	12/15/81	PAYMENT OF TAPE CONVERSION	700.00
12-31	2004320044	(STATIONERY ALLOWANCE CHARGED)	12/01/81		117.44
TOTAL					30,085.46

02-09	1359500116	ENQUIRER AND NEWS	01/02/81	REFUND DUE TO OVERPAYMENT	( 27.90)
TOTAL					( 27.90)

# OFFICE OF THE HON. ANTONIO BORJA WON PAT

OFFICIAL EXPENSES					
10-07	1278860018	ANTONIO B WON PAT	09/28/81	1 YEAR SUBSCRIPTION TO EAST-WEST PERSPECTIVES	12.00
10-07	1278860019	NAVY TIMES	11/29/81	1 YEAR SUBSCRIPTION RENEWAL	30.00
10-07	1278830020	GREGORIO SABLAN	09/18/81	REPLACE MOBILE OFFICE VAN KEY	32.50
10-07	1278860016	JUANITA CHARCAUROS	09/07/81	HOTEL CHARGES SF - CABFARES	95.17
10-07	1278830014	RCA GLOBAL COMMUNICATION, INC	07/01/81	1 MONTH'S CABLE CHARGES, DO	59.78
10-07	1278830015	RCA GLOBAL COMMUNICATION, INC	08/15/81	1 MONTH'S LONG DISTANCE CHARGES, DO	2,217.90
10-07	1278830016	GUAM TELEPHONE AUTHORITY	09/06/81	1 MONTH'S PHONE CHARGES, DO	36.50
10-07	1278830017	GUAM TELEPHONE AUTHORITY	09/06/81	1 MONTH'S PHONE CHARGES, DO	41.00
10-07	1278830018	GUAM TELEPHONE AUTHORITY	09/06/81	1 MONTH'S PHONE CHARGES, DO	34.00
10-07	1278860015	JUANITA CHARCAUROS	09/07/81	TRVL TO SF TO ATTEND SEMINAR FOR DO STAFFERS & TO WO - AIRFARE 1 WAY, GUAM-SF-DC, CABFARE TO/ FROM APRTS	1,288.50
10-07	1278830019	GSA, OAD, FINANCE DIVISION	09/18/81	1 MONTH'S PHONE CHARGES, SEDO	39.27
10-13	1282350027	JUANITA CHARCAUROS	09/07/81	MEALS CONSUMED WITH ATTENDANCE @ DIST OFFICE STAFFER CONFERENCE IN SF	22.00
10-21	1282630022	DAVID RAMAGE	09/24/81	CONSUMER INFO BULLETINS LABELS (CONSTITUENT MAILING)	212.25
10-21	1282630021	CRUZ SERVICE STATION	09/01/81	1 MONTH'S GAS FOR MOBILE OFFICE VAN	268.55



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. ANTONIO BORJA WON PAT—Continued</b>						
10-21	1292630019	RAMIREZ T FLORENCO	08/08/81-08/30/81	R/T GUAM-HONOLULU-SF-H-H (TRAVEL TO SFDO)	1,666.00	
10-21	1292630020	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	1 MONTH'S CABLE CHARGES, WO	421.26	
10-21	1292630023	GSA, OAD, FINANCE DIVISION	09/22/81	1 MONTHS PHONE CHARGES, SFDO	53.50	
10-26	1295840023	NATIONAL JOURNAL REPORTS	12/26/81-12/25/82	1 YR SUBSCRIPTION RENEWAL W/ BINDERS	479.00	
10-26	1295840025	DAVID R RAMAGE	10/13/81	MEMO PADS	37.50	
10-26	1295840026	GUAM TELEPHONE AUTHORITY	10/06/81-11/05/81	TELEPHONE CHARGES FOR DISTRICT OFFICE	36.50	
10-26	1295840027	GUAM TELEPHONE AUTHORITY	10/06/81-11/05/81	TELEPHONE CHARGES FOR DISTRICT OFFICE	41.00	
10-26	1295840028	GUAM TELEPHONE AUTHORITY	10/06/81-11/05/81	TELEPHONE CHARGES FOR DISTRICT OFFICE	34.00	
10-26	1295840024	C & P TELEPHONE	09/01/81-09/30/81	1 MONTH LONG DISTANCE CALLS, WO	1,867.15	
10-28	1300890603	ED & JOE INC.	10/01/81-10/30/81	GUAM OFFICE SUPPLY BLDG 00000	1,000.00	
10-28	1300890604	GIM	10/01/81-10/30/81	00000	375.00	
10-28	1301660011	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	195.01	
10-31	1306610015	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		804.93	
10-31	1306720023	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		572.08	
11-09	1309440020	ANTONIO B WON PAT	10/01/81-10/31/81		2,290.50	
11-10	1313510023	CONGRESSIONAL QUARTERLY INC.	02/01/82-01/31/83	ROUND TRIP, CLIPPER CLASS, DC-GUAM-DC (AIRFARE, CABFARE TO/FM AIRPORTS, DC & GUAM)	432.00	
11-10	1313510022	RCA GLOBAL COMMUNICATION, INC.	09/16/81-10/15/81	1 YEAR SUBSCRIPTION RENEWAL	1,681.20	
11-10	1313510022	RCA GLOBAL COMMUNICATION, INC.	09/16/81-10/15/81	1 MONTH'S LONG DISTANCE CALLS, DIST OFFICE	1,268.50	
11-10	1313510020	JUANITA CHARFAUROS	09/26/81-10/01/81	RETURN TRIP, DC/GUAM - AIR FARE, CAB FARE TO/FM AIRPORTS (DC AND GUAM)	326.00	
11-10	1313510021	NANCY LARSON	10/08/81-10/25/81	R/T AIRFARE (SF/DC/OF) AND CAB FARE TO/FM AIRPORTS (DC AND SF)	2,277.86	
11-10	1314510001	GEORGE C EUSTAQUIO	10/24/81-11/08/81	R/T CLIPPER CALSS (DC/GUAM/DC) AIR FARE - CAR MILEAGE TO/FM AIRPORTS (DC - 90 @ .24; GUAM - 24 @ .24)	104.00	
11-13	1316440028	POSTMASTER	11/05/81	200¢ 2¢ STAMPS, 500 - 20¢ STAMPS	18.50	
11-16	1317550023	ASMAN CUSTOM PHOTO SERVICE, INC	10/30/81	NEWSLETTER PHOTOS	60.00	
11-16	1317550022	ROBERT J FUNESTI	11/05/81-11/07/81	ATTENDANCE FEE TO CRS ADVANCED LEGISLATIVE INSTITUTE	473.95	
11-16	1317550024	ANAGRAM CORPORATION	11/04/81	NEWSLETTER LABELS	35.00	
11-16	1316520047	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	135.08	
11-24	1328810007	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	1,000.00	
11-25	1328890598	ED & JOE INC.	11/01/81-11/30/81	GUAM OFFICE SUPPLY BLDG 00000	375.00	
11-25	1328890599	GIM	11/01/81-11/30/81	00000	802.62	
11-30	1335300015	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		249.62	
11-30	1335340046	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		112.97	
12-04	1337810017	EMPIRE CHEMICAL CO.	11/06/81	1 CS SAVIN COPIER SUPPLIES	500.00	
12-04	1337810022	CONGRESSWOMEN'S CAUCUS	01/01/82-12/31/82	1 YEAR MEMBERSHIP DUES	36.50	
12-04	1337810014	GUAM TELEPHONE AUTHORITY	11/06/81-12/05/81	1 MONTH PHONE CHARGES FOR DISTRICT OFFICE	41.00	
12-04	1337810014	GUAM TELEPHONE AUTHORITY	11/06/81-12/05/81	1 MONTH PHONE CHARGES FOR DISTRICT OFFICE	34.00	
12-04	1337810016	GUAM TELEPHONE AUTHORITY	11/06/81-12/05/81	1 MONTH PHONE CHARGES FOR DISTRICT OFFICE	50.14	
12-04	1337810018	ANAGRAM CORPORATION	11/09/81	UPDATE ON MAILING LIST	1,941.43	
12-04	1337810019	C & P TELEPHONE	10/01/81-10/31/81	1 MONTH LONG DISTANCE CALLS, WO	40.08	
12-04	1337810020	GSA, OAD, FINANCE DIVISION	10/22/81	PHONE CHARGE, SFDO	49.32	
12-04	1337810021	GSA, OAD, FINANCE DIVISION	11/22/81	4,000 20¢ STAMPS	800.00	
12-08	1341530009	POSTMASTER	11/18/81	NEWSPAPER RENEWAL 3 CC	202.50	
12-09	1341650021	PACIFIC MEDIA, INC.	06/15/81-02/21/82	1 MONTHS LONG DISTANCE CALLS DO	2,199.25	
12-09	1341650019	RCA GLOBAL COMMUNICATION, INC.	10/16/81-11/15/81	R/T DC-GUAM-DC - DC-G, ECONOMY, G-DC, CLIPPER CABFARE TO/FM AIRPORT, DC-GUAM	2,099.00	
12-09	1341650026	ROBERT J FUNESTI	11/15/81-11/29/81	NEWSLETTER PHOTOS	7.50	
12-10	1342430022	ASMAN CUSTOM PHOTO SERVICE, INC.	11/30/81			

12-10	DAVID R RAMAGE	12-07/81	1081 EXPENSES CONTRIBUTION	2,500.00
12-10	CONGRESSIONAL TERRITORIAL CAUCUS	12/02/81	1982 TRIP DC-LA-DC TO ATTEND CHAMORRO WOMEN'S ACTION & ADVOCACY CONFERENCE ON BEHALF OF	2,500.00
12-10	ANAGRAM CORPORATION	11/24/81	CONSULTANT MAILING LABELS	46.86
12-10	SYLVIA L G STAKE	12/06/81	ROUND TRIP DC-LA-DC TO ATTEND CHAMORRO WOMEN'S ACTION & ADVOCACY CONFERENCE ON BEHALF OF	528.00
12-14	SYLVIA L G STAKE	12/04/81-12/06/81	CONG W/	161.91
12-17	HOUSE RECORDING STUDIO	12/01/81-11/30/81	LODGING, MEALS, CABFARE, CONF REGISTRATION	14.00
12-21	CELESTINE AGUIGUI	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	103.00
12-21	CRUZ SERVICE STATION	01/01/81-11/30/81	BEVERAGE ETC FOR EVENING MEETING FOR TERRITORIAL DELEGATES TO WH CONF ON AGING	64.50
12-21	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/82-12/31/82	1 MONTH'S GASOLINE FOR MOBILE OFFICE VAN	150.00
12-21	RCA GLOBAL COMMUNICATION, INC.	07/16/81-08/15/81	1982 LEGISLATIVE SUPPORT ORGANIZATION DUES	2,465.70
12-21	ROBERT J FUNESTI	11/17/81-11/27/81	1 MONTH LONG DISTANCE CALLS, DO	401.93
12-21	RCA GLOBAL COMMUNICATION, INC.	11/17/81-11/27/81	AUTOMOBILE RENTAL WHILE ON DO ASSIGNMENT	35.98
12-21	WESTERN UNION ELECTRONIC MAIL, INC.	12/01/81-12/30/81	2 MONTH'S WU ELECTRONIC MAIL CHARGES, WU	1,000.00
12-22	ED & JOE INC	12/01/81-12/30/81	GUAM OFFICE SUPPLY BLDG 00000	00000
12-22	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/81-11/30/81	LOCAL TELEPHONE SERVICE	195.07
12-23	GIM	12/01/81-11/30/81	MEMO PADS REFILL	799.74
12-31	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/12/81	ATTENDANCE FEE @ ADMIN ASST INSTITUTE	40.00
12-31	GEORGE C EUSTAQIO	12/01/81-12/12/81	MEMO PADS REFILL	75.00
12-31	DAVID R RAMAGE	11/16/81-12/15/81	1 MONTH'S LONG DISTANCE CALLS, DO	2,381.65
12-31	RCA GLOBAL COMMUNICATION, INC.	12/06/81-01/05/82	1 MONTH'S PHONE CHARGES, DO 477-6546	36.50
12-31	GUAM TELEPHONE AUTHORITY	12/06/81-01/05/82	1 MONTH'S PHONE CHARGES, DO 477-8520	41.00
12-31	GUAM TELEPHONE AUTHORITY	12/06/81-01/05/82	1 MONTH'S PHONE CHARGES, DO 472-6119	34.00
12-31	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81	1 MONTH'S LONG DISTANCE CALLS, WU	1,311.06
12-31	C & P TELEPHONE	11/01/81-11/30/81	1 MONTH'S LONG DISTANCE CALLS, WU	1,814.52
12-31	3164300021		TOTAL	46,534.59

OFFICE OF THE HON. GEORGE C WORTLEY

OFFICIAL EXPENSES

10-07	1278860020	LAWRENCE J CASEY	09/17/81-09/18/81	HOTEL BILL FOR TWO NIGHTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	56.30
10-07	1278860021	LANIER BUSINESS PRODUCTS, INC.	09/25/81	SUPPLIES FOR SYRACUSE DISTRICT OFFICE	28.00
10-07	1280420020	SIGNS BY WIGHTMAN	09/03/81	SIGN FOR EXTERIOR OF NORWICH DISTRICT OFFICE	102.90
10-07	1280420021	3M BPSI	09/24/81	3 CARTONS OF TONER FOR COPY MACHINE IN SYRACUSE DISTRICT OFFICE	236.55
10-07	1280420022	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES FOR MONTH OF OCTOBER	870.62
10-07	1278860022	GSA OAD, FINANCE DIVISION	08/22/81	PHONE SERVICE FOR SYRACUSE DISTRICT OFFICE FOR JUNE	482.91
10-13	1281700025	THOMAS J LANKFORD	08/07/81-09/25/81	CARD, LETTER LABELS, NEWSLETTER	351.28
10-13	1281700026	THOMAS J LANKFORD	08/08/81	RAISED PRINT CARDS	38.00
10-19	1288650048	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	38.50
10-21	1292650026	JOHN GRANT JOHNSON	07/10/81-09/19/81	MILEAGE TRAVELED IN 32ND DISTRICT FOR OFFICIAL BUSINESS 544 MILES AT .20/MI	108.80
10-21	1292650027	GEORGE C WORTLEY	07/25/81-09/26/81	MILEAGE TRAVELED IN OFFICIAL BUSINESS 871 MILES AT .20	174.20
10-21	1292650024	C AND U TELEPHONE CORP	07/25/81-11/06/81	TELEPHONE SERVICE FOR NORWICH DISTRICT OFFICE	40.83
10-21	1292650025	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	MESSAGE SERVICE FOR MONTH OF SEPT	5.15
10-26	1296530018	ORLANDO C. FRANCONE	09/01/81-09/30/81	MILEAGE FOR OFFICIAL BUSINESS - 180 MILES @ .20	36.00
10-26	1296530019	ORLANDO C. FRANCONE	09/01/81-09/30/81	ONE WAY AIR FARE STAGUSET/NEW YORK CITY FOR OFFICIAL BUSINESS	59.00
10-26	1296530020	ORLANDO C. FRANCONE	10/01/81	CAB FARE FROM LAGUARDIA TO NEW YORK	16.00
10-26	1296530021	ORLANDO C. FRANCONE	10/01/81	CAB FARE FROM LAGUARDIA TO NEW YORK	16.00
10-26	1296530022	ORLANDO C. FRANCONE	10/01/81	LONG DISTANCE SERVICE FOR MONTH OF SEPT	87.14
10-26	1296530017	C & P TELEPHONE	09/01/81-09/30/81	2 HAYES STREET, NORWICH, N.Y.	250.00
10-26	1300899605	EDW. S. NELSON & CLARENCE D. RAPPLEVEA	09/01/81-10/30/81	SHARE OF CAR RENTAL COSTS TO RETURN FROM NEW YORK CITY TO SYRACUSE	219.94
10-28	1301400024	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	25.00
10-29	1301810023	ORLANDO C. FRANCONE	10/01/81	ONE WAY AIRFARE TO NEW YORK CITY FOR OFFICIAL BUSINESS	59.00
10-29	1301810024	CHARLES ARNOLD DURHAM	10/01/81	SHARE OF CAR RENTAL COSTS TO RETURN FROM NEW YORK CITY	25.00
10-29	1301810025	CHARLES ARNOLD DURHAM	08/24/81-09/21/81	TELEPHONE CHARGES FOR CALLS MADE ON OFFICIAL BUSINESS	186.00
10-29	1301480009	ROLAND JAMES WHALEN	10/23/81-10/26/81	ROUND TRIP AIRFARE TO SYRACUSE FOR OFFICIAL BUSINESS	154.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-29	1301480006	PAMELA KATZ	10/16/81-10/18/81	ROUND TRIP AIRFARE TO SYRACUSE FOR OFFICIAL BUSINESS	187.00	
10-29	1301480011	PAMELA KATZ	10/16/81-10/18/81	CAB FARE FROM HOME TO NAT'L A/P. CAB FARE FROM HOTEL TO SYRACUSE A/P. CAB FARE FROM WASH NAT'L TO HOME.	22.75	
10-29	1301480008	DIALCOM, INCORPORATED	09/01/81-09/30/81	COMPUTER AND ACCESS CHARGES FOR MONTH OF SEPTEMBER	192.85	
10-29	1301480010	PAMELA KATZ	10/16/81	HOTEL COSTS WHILE IN SYRACUSE FOR OFFICIAL BUSINESS	37.36	
10-29	1301480012	PAMELA KATZ	10/16/81	BREAKFAST	3.37	
10-31	1306610004	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	TELEPHONE CHARGES FOR SYRACUSE DISTRICT OFFICE	948.30	
10-31	1306720047	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	ILLUSTRATIVE MAP FOR NEWSLETTER	593.28	
11-07	1307610023	GSA, OAD, FINANCE DIVISION	09/03/81	COMPUTER SERVICES FOR NOVEMBER	1,896.67	
11-07	1309810016	J LEE WADE	10/29/81	11.1 MILES TRAVELED IN DISTRICT ON OFFICIAL BUSINESS @ 20¢ PER MILE	40.00	
11-07	1309810015	DIALCOM, INCORPORATED	11/01/81-11/30/81	MONTHLY FITS CHARGES	870.62	
11-07	1309810014	CYNTHIA L WINANS	11/01/81-11/30/81	MONTHLY FITS CHARGES	22.20	
11-07	1309810017	GSA, OAD, FINANCE DIVISION	09/22/81	25 2¢ STAMPS	1,433.57	
11-07	1309810018	GSA, OAD, FINANCE DIVISION	10/22/81	100 20¢ STAMPS	351.12	
11-13	1316400029	POSTMASTER	11/03/81	TELEPHONE CHARGES FOR NORWICH DISTRICT OFFICE	20.00	
11-13	1316400030	POSTMASTER	11/03/81	CARD - REORDER	32.37	
11-16	1316710015	C AND U TELEPHONE CORP	11/07/81-12/06/81	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF OCTOBER	19.90	
11-23	1322460025	THOMAS J LANKFORD	10/29/81	LOCAL TELEPHONE SERVICE	26.54	
11-24	1327460025	C & P TELEPHONE	10/01/81-10/31/81	2 HAYES STREET, NORWICH, N.Y.	220.02	
11-24	1328510026	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	TYPESET, LAYOUT & AAS FOR 4 PG TABLOID	948.30	
11-25	1328890600	EDW. S. NELSON & CLARENCE D. RAPPLEYEA	11/01/81-11/30/81	XEROX COPIES MADE FOR OFFICIAL USE	415.63	
11-30	1335300016	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	TELEPHONE CALLS MADE FROM HOME PHONE FOR OFFICIAL BUSINESS	350.00	
11-30	1335300016	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	ROUND TRIP AIRFARE TO SYRACUSE DISTRICT TO WASHINGTON FOR OFFICIAL BUSINESS	22.30	
12-03	1327410023	NINA O WAY	11/13/81	ONE WAY AIRFARE FROM WASHINGTON TO SYRACUSE DISTRICT FOR OFFICIAL BUSINESS	8.19	
12-03	1327410020	MANLEY HOUSE	07/17/81-10/09/81	ONE WAY AIRFARE FROM BINGHAMTON (CLOSEST AIRFIELD TO NORWICH, NY) ON OFFICIAL BUSINESS	220.00	
12-03	1327410025	ROLAND JAMES WHALEN	09/22/81-10/20/81	TELEPHONE CHARGES FOR SYRACUSE DISTRICT OFFICE FOR MONTH OF MAY	110.00	
12-03	1327410016	U.S. AIR INC	09/18/81-09/20/81	DUAL ACCESS CHARGES FOR OCTOBER	220.00	
12-03	1327410017	U.S. AIR INC	09/27/81	NEWSLETTER - T.S. STOCK	110.00	
12-03	1327410018	U.S. AIR INC	10/07/81-10/12/81	388 MILES @ .20 PER MILE - DRIVEN FROM SYRACUSE TO WASHINGTON	92.00	
12-03	1327410019	U.S. AIR INC	10/16/81	TAXI FARE FROM SYRACUSE AIRPORT TO DINKLER MOTOR INN, SYRACUSE	335.82	
12-03	1327410024	GEORGE C. WORTLEY	11/16/81	OVERNIGHT LODGINGS IN SYRACUSE	600.93	
12-03	1327410022	GSA, OAD, FINANCE DIV	10/01/81-10/31/81	MONTHLY CHARGES - TIAS	438.80	
12-03	1327410021	DIALCOM, INCORPORATED	06/18/81	100 20¢ STAMPS	77.60	
12-07	1337440017	THOMAS J LANKFORD	10/01/81	ART WORK FOR NEWSLETTER	176.00	
12-07	1337560026	GEORGE C. WORTLEY	11/29/81	LABELS ON NEWSLETTERS	15.00	
12-07	1337560022	STEVEN KILMAR	11/26/81-11/27/81	PUBLICATIONS FOR OFFICE USE	28.34	
12-07	1337560023	STEVEN KILMAR	11/26/81	SUBSCRIPTION FOR 1982	520.93	
12-07	1337560024	STEVEN KILMAR	11/26/81	FOR SUBSCRIPTION TO SYRACUSE HERALD-JOURNAL AND HERALD-AMERICAN FOR 1982	20.00	
12-07	1337560025	GSA, OAD, FINANCE DIVISION	11/22/81		50.00	
12-08	1341530010	POSTMASTER	11/19/81		29.62	
12-14	1344810020	J LEE WADE	11/30/81		10.00	
12-14	1344810022	THOMAS J LANKFORD	11/18/81		432.00	
12-14	1344810015	CONGRESSIONAL MANAGEMENT FOUNDATION	11/24/81		104.25	
12-14	1344810016	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82			
12-14	1344810017	DENNIS DALY	01/01/82-12/31/82			

OFFICE OF THE HON. GEORGE C WORTLEY—Continued



12-14	1344810018	CANASTOTA BEE-JOURNAL.....	01/01/82-12/31/82	SUBSCRIPTION FOR 1982.....	12.00
12-14	1344810019	THE WALL STREET JOURNAL.....	01/28/82-01/27/83	SUBSCRIPTION FOR 1982.....	77.00
12-14	1344810021	DIALCOM, INCORPORATED.....	12/01/81-12/31/81	COMPUTER SERVICES FOR DECEMBER	875.00
12-17	1348660022	THOMAS J LANKFORD.....	11/17/81	NEWSLETTER TABLOID.....	4,190.00
12-17	1350320011	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	SYRACUSE DISTRICT OFFICE.....	3,616.00
12-17	1348570025	GRUENS RESTAURANT.....	12/27/81	CHARGES INCURRED FOR ACADEMY SELECTION (MEAL)	249.00
12-17	1348570024	C AND U TELEPHONE CORP.....	12/27/81	TELEPHONE CHARGES FOR ONE MONTH.....	38.33
12-21	1352430033	POSTMASTER.....	12/08/81	300 20c POSTAGE STAMPS.....	60.00
12-22	1355890598	EDW. S. NELSON & CLARENCE D. RAPPLEYEA	12/01/81-12/30/81	PHOTOGRAPHIC SERVICES AND PRINTS FOR SERVICE ACADEMY NOMINEES	250.00
12-22	1356600023	PAUL NORMAN PHOTOGRAPHY.....	12/14/81	TOLL CHARGES FOR MONTH OF NOVEMBER.....	154.00
12-22	1356600022	C & P TELEPHONE.....	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE.....	220.01
12-23	1357440025	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/15/81	PHOTOGRAPHIC PRINT OF SYRACUSE SKYLINE FOR DISPLAY IN WASH OFFICE	7.48
12-30	1351640023	AVALON PHOTOGRAPHY & GRAPHIC DESIGN	12/01/81-12/31/81	LOCAL TELEPHONE SERVICE.....	50.00
12-31	2004520016	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	PHOTOGRAPHIC PRINT OF SYRACUSE SKYLINE FOR DISPLAY IN WASH OFFICE	941.07
12-31	2004320045	(STATIONARY ALLOWANCE CHARGED)	12/01/81-12/31/81	PHOTOGRAPHIC PRINT OF SYRACUSE SKYLINE FOR DISPLAY IN WASH OFFICE	1,790.71
				<b>TOTAL</b>	<b>28,498.05</b>

01/01/82-12/31/82	SUBSCRIPTION FOR 1982.....	12.00
01/28/82-01/27/83	SUBSCRIPTION FOR 1982.....	77.00
12/01/81-12/31/81	COMPUTER SERVICES FOR DECEMBER	875.00
11/17/81	NEWSLETTER TABLOID.....	4,190.00
10/01/81-12/31/81	SYRACUSE DISTRICT OFFICE.....	3,616.00
12/27/81	CHARGES INCURRED FOR ACADEMY SELECTION (MEAL)	249.00
12/27/81	TELEPHONE CHARGES FOR ONE MONTH.....	38.33
12/08/81	300 20c POSTAGE STAMPS.....	60.00
12/01/81-12/30/81	PHOTOGRAPHIC SERVICES AND PRINTS FOR SERVICE ACADEMY NOMINEES	250.00
12/14/81	TOLL CHARGES FOR MONTH OF NOVEMBER.....	154.00
11/01/81-11/30/81	LOCAL TELEPHONE SERVICE.....	220.01
12/15/81	PHOTOGRAPHIC PRINT OF SYRACUSE SKYLINE FOR DISPLAY IN WASH OFFICE	7.48
12/01/81-12/31/81	LOCAL TELEPHONE SERVICE.....	50.00
12/01/81-12/31/81	PHOTOGRAPHIC PRINT OF SYRACUSE SKYLINE FOR DISPLAY IN WASH OFFICE	941.07
12/01/81-12/31/81	PHOTOGRAPHIC PRINT OF SYRACUSE SKYLINE FOR DISPLAY IN WASH OFFICE	1,790.71

TOTAL

28,498.05

## OFFICE OF THE HON. JIM WRIGHT

## OFFICIAL EXPENSES

10-19	1288650049	HOUSE RECORDING STUDIO.....	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES.....	7.00
10-28	1300890606	R & C ASSOCIATES.....	10/01/81-10/30/81	RIDGES BANK BLDG FORT WORTH TX 76116.....	847.92
10-28	1300890607	D & D PROPERTIES, INC.....	10/01/81-10/30/81	1550 NORWOOD DRIVE HURST, TX.....	703.25
10-28	1301660012	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE.....	321.98
10-28	1300730021	DEPARTMENT OF STATE CASHIER.....	05/31/81	CABLEGRAMS.....	30.00
10-31	1306610017	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	.....	1,291.59
10-31	1306720024	(STATIONARY ALLOWANCE CHARGED)	10/01/81-10/31/81	.....	234.48
11-06	1303410004	FORT WORTH STAR TELEGRAM.....	10/01/81-10/31/81	SUBSCRIPTION FOR HURST OFFICE.....	66.00
11-06	1303410020	THE MID-CITY DAILY NEWS.....	01/01/82-08/31/82	NEWSPAPER SUBSCRIPTION.....	7.50
11-06	1303830004	DALLAS/FORT WORTH BUSINESS JOURNAL	07/01/81-09/30/81	SUBSCRIPTION TO DALLAS/FW BUSINESS JOURNAL.....	26.00
11-06	1303410003	FORT WORTH STAR TELEGRAM.....	10/15/81-10/15/82	SUBSCRIPTION TO HURST OFFICE.....	93.00
11-06	1303410011	XEROX CORPORATION.....	01/01/81-12/31/81	ADDITIONAL USAGE FOR DISTRICT OFFICE.....	60.49
11-06	1303410009	DAVID R RAMAGE.....	07/31/81-08/31/81	ADDITIONAL USAGE FOR DISTRICT OFFICE.....	54.00
11-06	1303410018	DAVID R RAMAGE.....	10/16/81	PRINTING.....	45.00
11-06	1303410019	FEDERAL EXPRESS CORP.....	08/05/81	COURIER SERVICE.....	21.00
11-06	1303410021	COFFEE BUTLER SERVICE, INC.....	10/05/81	COURIER SERVICE FOR CONSTITUENTS.....	61.82
11-06	1303830006	XEROX CORPORATION.....	07/01/81-07/31/81	ADDITIONAL USAGE FOR FORT WORTH OFFICE	62.69
11-06	1303830008	FEDERAL EXPRESS CORP.....	09/22/81	COURIER SERVICE.....	86.70
11-06	1303830009	TEXAS PRESS SERVICE.....	09/01/81-09/30/81	READING AND CLIPPING SERVICE.....	89.75
11-06	1303830010	DAVID R RAMAGE.....	10/01/81	PRINTING.....	53.00
11-06	1303830013	PUROLATOR SKY COURIER, INC.....	06/20/81-06/27/81	COURIER SERVICE.....	37.35
11-06	1303830016	FEDERAL EXPRESS CORP.....	10/13/81	COURIER SERVICE.....	21.00
11-06	1303830017	COFFEE BUTLER SERVICE, INC.....	10/21/81	COFFEE SERVICE FOR CONSTITUENTS.....	37.00
11-06	1303830018	SOUTHWESTERN BELL TELEPHONE.....	10/14/81	COFFEE SERVICE FOR RIDGLEA OFFICE	29.50
11-06	1303830001	SOUTHWESTERN BELL TELEPHONE.....	09/01/81-09/30/81	EQUIPMENT AND SERVICE FOR RIDGLEA OFFICE	351.66
11-06	1303830002	SOUTHWESTERN BELL TELEPHONE COMPANY	08/01/81-08/31/81	EQUIPMENT AND SERVICE FOR RIDGLEA OFFICE	346.99
11-06	1303830003	SOUTHWESTERN BELL TELEPHONE COMPANY	09/05/81-11/04/81	EQUIPMENT AND SERVICE FOR RIDGLEA OFFICE	30.10
11-06	1303830005	SOUTHWESTERN BELL TELEPHONE COMPANY	10/05/81-11/04/81	EQUIPMENT AND SERVICE FOR RIDGLEA OFFICE	30.10
11-06	1303830012	SOUTHWESTERN BELL TELEPHONE COMPANY	08/23/81-09/22/81	SERVICE AND EQUIPMENT FOR HURST OFFICE	27.72
11-06	1307610024	JIM WRIGHT.....	08/06/81-09/14/81	ROUND TRIP AIRLINE FARE.....	684.00
11-06	1303410001	ANDERSON JACOBSON, INC.....	09/01/81-09/30/81	COMPUTER COUPLER.....	16.00
11-06	1303410006	C & P TELEPHONE.....	08/01/81-08/31/81	DATA SERVICE.....	84.75
11-06	1303410010	DIALCOM, INCORPORATED.....	10/15/81	COMPUTER SERVICE.....	36.33
11-06	1303410013	C & P TELEPHONE.....	10/01/81-10/31/81	COMPUTER SERVICES.....	970.12
11-06	1303410014	C & P TELEPHONE.....	09/01/81-09/30/81	DATA SERVICE.....	84.82

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-06	1303830007	CONTINENTAL RESOURCES INC	09/01/81-09/30/81	CRT TERMINAL	74.00
11-06	1303830011	CONTINENTAL RESOURCES INC	10/01/81-10/31/81	CRT TERMINAL	74.00
11-06	1303410007	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE SERVICE	1.76
11-06	1303410008	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE TELEPHONE SERVICE	1.62
11-06	1303410005	GSA, OAD, FINANCE DIVISION	09/22/81	SERVICE FOR HURST OFFICE	138.07
11-06	1303410015	GSA, OAD, FINANCE DIVISION	09/22/81	SERVICE CHARGE FOR HURST OFFICE	635.11
11-06	1303410016	GSA, OAD, FINANCE DIVISION	09/22/81	SERVICE CHARGE FOR RIDGLEA OFFICE	182.94
11-06	1303410017	GSA, OAD, FINANCE DIVISION	09/22/81	SERVICE CHARGE FOR FORT WORTH OFFICE	275.90
11-06	1303830014	GSA, OAD, FINANCE DIVISION	09/22/81	PHONE SERVICE FOR RIDGLEA OFFICE	171.55
11-06	1303830015	GSA, OAD, FINANCE DIVISION	10/22/81	PHONE SERVICE FOR FORT WORTH OFFICE	291.17
11-13	1316440031	POSTMASTER	11/02/81	100 - 20¢ STAMPS	20.00
11-16	1316540048	HOUSE RECORDING STUDIO	11/01/81-10/31/81	OFFICIAL RECORDING SERVICES	273.00
11-18	1320540025	FEDERAL EXPRESS CORP	11/04/81	COURIER SERVICE	21.00
11-18	1320540023	SOUTHWESTERN BELL TELEPHONE COMPANY	09/23/81-10/22/81	SERVICE AND EQUIPMENT FOR HURST OFFICE	30.99
11-18	1320540024	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICE	970.12
11-19	1322430013	TEXAS PRESS SERVICE	10/01/81-10/31/81	READING & CLIPPING SERVICE	126.25
11-19	1322430014	ANDERSON JACOBSON, INC.	10/01/81-10/31/81	COUPLER FOR COMPUTER	16.00
11-24	1328810008	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	279.72
11-25	1328890601	R.B.C. ASSOCIATES	11/01/81-11/30/81	RIDGES BANK BLDG FORT WORTH TX 76116	847.92
11-25	1328890602	D & D PROPERTIES, INC.	11/01/81-11/30/81	1550 NORWOOD DRIVE HURST, TX	500.00
11-30	1335300017	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,291.16
11-30	1335430047	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		( 28.85)
12-09	1342820023	C & P TELEPHONE	11/01/81-10/31/81	DATA SERVICE	84.84
12-09	1342820024	ANDERSON JACOBSON, INC.	10/01/81-10/31/81	COMPUTER COUPLER	16.00
12-09	1342820025	GSA, OAD, FINANCE DIVISION	11/20/81	FTS INTERCITY SERVICE	50.00
12-17	1350320012	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	EQUIPMENT AND SERVICE FOR HURST OFFICE	62.62
12-21	1351620011	GSA, OAD, FINANCE DIVISION	10/01/81-12/31/81	FORT WORTH TX 00000	4,547.00
12-21	1351620015	GSA, OAD, FINANCE DIVISION	10/18/81	OFFICE SUPPLIES FOR FORT WORTH OFFICE	86.00
12-21	1351620016	GSA, OAD, FINANCE DIVISION	10/18/81	OFFICE SUPPLIES FOR FORT WORTH OFFICE	77.39
12-21	1351620019	XEROX CORPORATION	10/31/81	OFFICE SUPPLIES FOR FORT WORTH OFFICE	14.59
12-21	1351620027	DAVID R RAMAG	08/31/81-09/30/81	ADDITIONAL METER USAGE	35.16
12-21	1351620012	SOUTHWESTERN BELL TELEPHONE COMPANY	11/05/81-12/04/81	PRINTING	84.85
12-21	1351620014	SOUTHWESTERN BELL TELEPHONE	10/01/81-10/31/81	EQUIPMENT AND SERVICE FOR RIDGLEA OFFICE	39.77
12-21	1351620017	DIALCOM, INCORPORATED	12/01/81-12/31/81	COMPUTER SERVICE	359.30
12-21	1351620018	CONTINENTAL RESOURCES INC	11/01/81-11/30/81	COMPUTER COUPLER	975.00
12-21	1351620028	DIALCOM, INCORPORATED	11/15/81	COMPUTER SERVICE	74.00
12-21	1352430034	POSTMASTER	12/07/81	200 - 20¢ STAMPS	192.76
12-21	1351620012	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE SERVICE	40.00
12-21	1351620009	GSA, OAD, FINANCE DIVISION	11/22/81	SERVICE CHARGES FOR FIAS FORT WORTH OFFICE	10.06
12-21	1351620010	GSA, OAD, FINANCE DIVISION	11/22/81	SERVICE CHARGES FOR TIAS RIDGLEA OFFICE	309.13
12-22	1355890599	R.B.C. ASSOCIATES	12/01/81-12/19/81	RIDGES BANK BLDG FORT WORTH TX 76116	237.95
12-22	1355890600	D & D PROPERTIES, INC.	12/01/81-12/30/81	1550 NORWOOD DRIVE HURST, TX	537.01
12-23	1357450007	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	500.00
					279.70

12-30	1358300001	JACK WATSON AND ASSOCIATES	10/01/81-11/30/81	OFFICIAL SERVICES	631.44
12-30	1358630030	DAVID R RAMAGE	12/08/81	PRINTING	36.00
12-30	1358630029	MARK HOLLEMON	10/01/81-12/31/81	BILL FOR DAILY NEWS WHICH GOES TO HURST OFFICE	7.50
12-30	1357820024	FEDERAL EXPRESS CORP	12/01/81	COURIER SERVICE	33.01
12-30	1357820025	FEDERAL EXPRESS CORP	11/20/81	COURIER SERVICE	58.97
12-30	1357820026	TEXAS PRESS SERVICE	11/01/81-11/30/81	READING AND CLIPPING SERVICE	76.25
12-30	1358630028	GSA OAD FINANCE DIVISION	11/30/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	34.80
12-30	1357820028	SOUTHWESTERN BELL TELEPHONE COMPANY	10/23/81-11/22/81	EQUIPMENT AND SERVICE HURST OFFICE	36.40
12-30	1357820027	C & P TELEPHONE	11/01/81-11/30/81	DATA SERVICE (LOCAL SERVICE)	84.84
12-31	2004620017	EQUIPMENT ALLOWANCE CHARGED	12/01/81-11/30/81	EQUIPMENT AND SERVICE FOR RIDGLEA OFFIE	1,252.48
12-31	1363500018	SOUTHWESTERN BELL TELEPHONE	12/01/81-11/30/81	LONG DISTANCE SERVICE	262.14
12-31	2004320023	(STATIONARY ALLOWANCE CHARGED)	12/01/81-12/31/81		188.62
12-31	1363500019	C & P TELEPHONE	11/01/81-11/30/81		1.40
TOTAL					24,465.52

ADJUSTMENTS/REFUNDS

09-18	1295990028	C & P TELEPHONE	05/01/81-05/31/81	REFUND DUE TO OVERPAYMENT OF TOLL BILL	( 18.07)
TOTAL					( 18.07)

OFFICE OF THE HON. JOE WYATT JR

OFFICIAL EXPENSES

10-27	1300620017	GENERAL SERVICES ADMINISTRATION	10/01/80-12/30/80		( 42.00)
10-27	1300620018	GENERAL SERVICES ADMINISTRATION	10/01/80-01/02/81		( 13.00)
TOTAL					( 55.00)

OFFICE OF THE HON. RON WYDEN

OFFICIAL EXPENSES

10-19	1288630050	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	21.00
10-22	1293660031	POSTMASTER	10/07/81	SPECIAL DELIVERY ARTICLE TO OLD OREGON, U OF O ALUMNI MAGAZINE	2.10
10-23	1295500012	DAVID R RAMAGE	08/25/81-08/26/81	SCHEDULE CARDS & CHESHIRE LABELS	75.50
10-23	1295500014	DAVID R RAMAGE	09/04/81-09/11/81	SCHEDULE CARDS FOR TOWN MEETINGS & COPIES OF STATEMENTS NEWSLETTERS	402.00
10-23	1295500016	DAVID R RAMAGE	09/23/81	REIMBURSE FOR BOOK FOR OFFICE	4,247.35
10-23	1295500008	RUSSELL GARLAND WORDEN	09/15/81	ONE YEAR SUBSCRIPTION OF PUBLICATION	17.97
10-23	1295500019	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	CROSS REFERENCE DIRECTORY FOR DISTRICT OFFICE	432.00
10-23	1295530008	NATIONAL JOURNAL REPORTS	12/26/81-12/26/82	COPY MACHINE EXCESS METER CHARGE FOR JULY	455.00
10-23	1295530011	THE UNIFORM REGISTER	11/16/81-11/16/82	COPY MACHINE EXCESS METER CHARGE FOR JULY	6.00
10-23	1295530012	THE WILLAMETTE WEEK	09/01/81-09/01/82	PUBLICATION RENEWAL SUBSCRIPTION	15.00
10-23	1295530013	CLACKAMAS COUNTY SENIOR CITIZENS COUNCIL	09/23/81	PUBLICATION SUBSCRIPTION RENEWAL	5.00
10-23	1295530015	THE JEWISH WEEK	11/01/81-11/01/82	CROSS REFERENCE DIRECTORY FOR DISTRICT OFFICE	18.00
10-23	1295530020	COLE'S PUBLICATION	08/28/81	COFFEE SERVICE FOR OFFICE AND CONSTITUENTS	208.00
10-23	1294300024	COFFEE SYSTEM OF WN DC	09/14/81	COPY MACHINE EXCESS METER CHARGE FOR JULY	41.00
10-23	1294300026	XEROX CORPORATION	06/30/81-08/03/81	TRANSCRIPTS OF TV EDITORIALS	31.75
10-23	1294300027	MOBA MEDIA	08/04/81-08/18/81	COFFEE SERVICE FOR OFFICE AND CONSTITUENTS	56.00
10-23	1294300028	COFFEE SYSTEM OF WN DC	09/24/81	REIMBURSE FOR SIX CAB FARES - DC AND DISTRICT	31.00
10-23	1295500007	RON WYDEN	08/09/81-09/21/81	REIMBURSE FOR CAB FARE TO FM HALL OF STATES, CONGRESSIONAL BUSINESS, & FM 7 & INDEPENDENCE TO 21 & C	41.65
10-23	1295500009	DANIEL ROGER SALTZMAN	09/23/81-09/30/81	REIMBURSE FOR PHONE CALL, MEALS, & GAS FOR ATTENDING CONFERENCE IN SEATTLE (FM PORTLAND) - OFCL BUSS	5.50
10-23	1295500011	DANIEL ROGER SALTZMAN	08/12/81-08/16/81	REIMBURSE FOR PHONE CALL, MEALS, & GAS FOR ATTENDING CONFERENCE IN SEATTLE (FM PORTLAND) - OFCL BUSS	42.78
10-23	1295500013	DAVID R RAMAGE	09/03/81	CALLING CARDS FOR DISTRICT AA, JOEL LIEBERMAN	15.50



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-23	1295500015	DAVID R RAMAGE	09/15/81-09/16/81	DEAR COLLEAGUE LETTER COPIES OF STATEMENTS	66.15
10-23	1295500016	HOUSE OF REPRESENTATIVES RESTAURANT	09/10/81	STYROFOAM CUPS FOR OFFICE	12.00
10-23	1295500020	GSA, OAD, FINANCE DIVISION	09/15/81	OFFICE SUPPLIES, DISTRICT OFFICE	84.20
10-23	1295530001	MERRIE H BUEL	09/12/81-10/02/81	REIMB FOR INSTITUTE FOR POLICY STUDIES CONFERENCE. PRNG, CAD FARE, 2 MEALS W/ & REPRESENTS CONGRESSMAN	150.85
10-23	1295530002	MERRIE H BUEL	09/08/81-09/27/81	REIMB FOR AUTHORIZED DISTRICT TRAVEL IN PERSONAL CAR - 233 MILES @ .24 PER MILE	55.92
10-23	1295530003	RAYMOND J WILKSON	09/08/81-09/30/81	REIMB FOR AUTHORIZED DISTRICT TRAVEL IN PERSONAL CAR - 421 MILES @ .24 PER MILE	101.04
10-23	1295530004	COFFEE SYSTEM OF WASHINGTON D C	09/14/81	REIMBURSE FOR EXPRESS MAIL CHARGE TO DC OFFICE	9.55
10-23	1295530005	PHOTO CRAFTS, INC	10/08/81	COFFEE SERVICE FOR CONSTITUENTS - WASHINGTON OFFICE	30.00
10-23	1295530010	GARY L CONKLING	01/09/81	RETOUCH FOR 8/W PRINTS	12.00
10-23	1295530017	ATLAS PHOTO COMPANY	09/26/81	REIMB FOR ACLU BANQUET - REPRESENTING CONGRESSMAN IN DISTRICT	25.00
10-23	1295530018	GSA, OAD, FINANCE DIVISION	09/23/81	COPIES OF PHOTOGRAPHS	47.75
10-23	1295530019	DAVID R RAMAGE	09/18/81	SUPPLIES FROM GSA SERVICE STORE FOR DISTRICT OFFICE	15.56
10-23	1295530021	RAYMOND J WILKSON	09/22/81	FILE SHEETS	28.25
10-23	1295530022	JUDY GALYE SHIELDS	08/08/81-08/29/81	REIMB FOR AUTHORIZED DISTRICT TRAVEL IN PERSONAL CAR - 349 MILES @ .24 PER MILE	83.76
10-23	1295530023	JOEL BRUCE LIEBERMAN	07/09/81-09/26/81	REIMB FOR AUTHORIZED DISTRICT TRAVEL IN PERSONAL CAR - 361 MILES @ .24 PER MILE	86.64
10-23	1295530026	UNITED AIR LINES	09/25/81-10/15/81	REIMB FOR AUTHORIZED DISTRICT TRAVEL IN PERSONAL CAR - 423 MILES @ .24 & THREE PARKING CHARGES	108.67
10-23	1295530027	UNITED AIR LINES	08/26/81	FINANCE CHARGES	35.13
10-23	1295530027	UNITED AIR LINES	09/14/81-09/18/81	DISTRICT AA, JOEL LIEBERMAN'S PLANE FARE - CHICAGO/WASH/CHICAGO	348.00
10-23	1295530027	UNITED AIR LINES	08/06/81-09/08/81	MEMBERS PLANE FARE TO DISTRICT - WASH/PORTLAND/WASH	882.00
10-23	1295530017	UNITED AIR LINES	09/01/81-09/13/81	STAFF PHYLIS PHILLIPS, PLANE FARE TO DISTRICT - WASH/PORTLAND/WASH	430.00
10-23	1295530024	DANIEL ROGER SALTZMAN	08/13/81-09/09/81	REIMB FOR AIRLINE FARE - WASH/PORTLAND/WASH	358.00
10-23	1295530025	UNITED AIR LINES	08/10/81-08/26/81	STAFF, RUSS WORDEN PLANE FARE TO DISTRICT - WASH/PORTLAND/WASH	358.00
10-23	1295530028	UNITED AIR LINES	08/06/81-08/26/81	ADMINISTRATIVE ASSISTANT, GARY CONKLING'S PLANE FARE TO DISTRICT - WASH/PORTLAND/WASH	882.00
10-23	1295530066	PROGRAM DEVELOPMENT CORP	09/01/81-09/30/81	COMPUTER SERVICE FOR DC OFFICE	453.00
10-23	1295500010	DANIEL ROGER SALTZMAN	10/03/81	REIMBURSE FOR GASOLINE, PERSONAL CAR, OFFICIAL BUSINESS	13.30
10-23	1295500021	C & P TELEPHONE	01/09/81-01/31/81	LONG DISTANCE CHARGES	18.95
10-23	1295500022	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE CHARGES	104.73
10-23	1295500023	C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE CHARGES	65.97
10-23	1295500024	C & P TELEPHONE	04/01/81-04/30/81	LONG DISTANCE CHARGES	123.69
10-23	1295500025	C & P TELEPHONE	05/01/81-05/31/81	LONG DISTANCE CHARGES	158.98
10-23	1295530009	WESTERN UNION TELEGRAPH COMPANY	08/01/81-08/31/81	TELEGRAM FROM CONGRESSMAN TO STATE OF OREGON	35.68
10-23	1295530016	GSA, OAD, FINANCE DIVISION	10/02/81	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE	765.11
10-23	1295530017	GSA, OAD, FINANCE DIVISION	09/22/81	TOLL CHARGES AND ADJUSTMENT FOR EXCLUSIVE EQUIPMENT FOR DISTRICT OFFICE	499.64
10-27	1296620022	DAVID R RAMAGE	09/18/81	SCHEDULE CARDS	316.00
10-27	1296620020	OREGON JOURNAL	10/01/81	SECOND SUBSCRIPTION TO DAILY NEWSPAPER FOR DC OFFICE	27.75
10-27	1296620018	ALLENS PRESS CLIPPING BUREAU	08/15/81-12/31/81	NEWS CLIPPING SERVICE FOR DISTRICT	32.94
10-27	1296620019	ALLENS PRESS CLIPPING BUREAU	08/01/81-08/31/81	NEWS CLIPPING SERVICE FOR DISTRICT	28.38
10-27	1296620021	DAVID R RAMAGE	09/01/81-09/30/81	NEWS CLIPPING SERVICE FOR DISTRICT FORMS	28.25
10-28	1301630026	CHESAPEAKE & POTOMAC TELEPHONE CO	09/30/81	LOCAL TELEPHONE SERVICE	226.14
10-31	1306610018	(STATIONERY ALLOWANCE CHARGED)	09/01/81-09/30/81	CALLING CARDS LETTERS AND SCHEDULE CARDS	864.61
10-31	1306720048	DAVID R RAMAGE	10/01/81-10/31/81	BOOK ON PENSION FUNDS FOR DC OFFICE	517.47
11-06	1303320018	NATIONAL GOVERNOR'S CONFERENCE	10/15/81	SUBSCRIPTION FOR LAST QUARTER OF 1981	290.00
11-06	1303320016	NEW YORK TIMES	10/13/81		77.50
11-06	1303320016	NEW YORK TIMES	10/05/81-01/03/82		39.00

## OFFICE OF THE HON. RON WYDEN—Continued

11-06	1303320019	THE BEE.....	11/01/81-11/01/82	SUBSCRIPTION TO WEEKLY NEWS PAPER FROM DISTRICT.....	5.00
11-06	1303320020	PROGRESSIVE GROCER.....	06/29/81	ANNUAL REPORT FROM GROCERY INDUSTRY.....	16.80
11-06	1303320023	THE WILLAMETTE WEEK.....	09/15/81-09/15/82	SUBSCRIPTION TO WEEKLY NEWS PAPER, DISTRICT OFFICE COPY.....	15.00
11-06	1303320017	DAVID R RAMAGE.....	10/01/81-10/09/81	NEWSLETTERS, RECORD REPRINTS.....	73.00
11-06	1303320021	HOUSE OF REPRESENTATIVES RESTAURANT.....	08/19/81	STYROFOAM CUPS FOR OFFICE.....	4.50
11-06	1303320022	XEROX CORPORATION.....	06/30/81-08/31/81	METER OVERAGE CHARGE FOR DISTRICT OFFICE.....	10.44
11-06	1303320024	COFFEE SYSTEM OF WN, DC.....	10/22/81	COFFEE SERVICE FOR DC OFFICE.....	39.00
11-06	1303320025	JANICE YADEN.....	09/18/81	REIMB STAFF MEMBER FOR FOOD FOR RECEPTION FOR CONS LAURIE SCHWARTZ-TO DISCUSS HANDICAPPED BUDGET CUTS.....	24.75
11-06	1308740023	POSTMASTER.....	10/23/81	SPECIAL DELIVERY MAILING.....	2.45
11-06	1308740024	POSTMASTER.....	10/29/81-10/29/81	200 - 18¢ STAMPS FOR OFFICE USE.....	36.00
11-13	1316440032	POSTMASTER.....	11/02/81-11/02/81	EXPRESS MAIL FOR URGENT MAILING.....	9.35
11-13	1316440033	POSTMASTER.....	11/02/81-11/02/81	80 - 2 CENT STAMPS & 100 - 20 CENT STAMPS FOR OFFICE USE.....	21.60
11-13	1316540039	HOUSE RECORDING STUDIO.....	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES.....	219.50
11-16	1316540049	MERRIE H BUEL.....	10/08/81-10/28/81	REIMBURSE STAFF MEMBER FOR OFFICIAL USE OF PERSONAL CAR - 497 MI AT 24/MI.....	119.28
11-24	1327600022	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE.....	226.22
11-30	1327600028	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	200 20¢ STAMPS FOR OFFICE USE.....	979.54
11-30	1325300018	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	NEWSLETTERS.....	1,193.56
12-08	1335430024	POSTMASTER.....	11/18/81-11/18/81	SCHEDULE CARDS.....	40.00
12-09	1347155011	DAVID R RAMAGE.....	10/30/81	NEWSLETTERS & CHESHIRE LABELS.....	99.50
12-09	1347270012	DAVID R RAMAGE.....	11/10/81	SCHEDULE CARDS.....	207.00
12-09	1347270013	DAVID R RAMAGE.....	11/17/81	PUBLICATION FOR OFFICE.....	70.40
12-09	1347270014	SUPERINTENDENT OF DOCUMENTS.....	11/25/81	PUBLICATION FOR OFFICE.....	354.50
12-09	1347270004	SUPERINTENDENT OF DOCUMENTS.....	11/16/81	COFFEE SERVICE FOR DISTRICT OFFICE & CONSTITUENTS.....	6.50
12-09	1347270005	BREWED HOT COFFEE.....	09/16/81-11/10/81	CHARGE FOR USE OF SCHOOL FOR TOWN MEETING.....	10.00
12-09	1347270006	PORTLAND PUBLIC SCHOOLS.....	10/10/81	DEAR COLLEAGUE LETTER.....	85.20
12-09	1347270007	DAVID R RAMAGE.....	10/21/81	EXCESS METER CHARGE FOR DC OFFICE.....	57.02
12-09	1347270008	XEROX CORPORATION.....	08/31/81-09/30/81	EXCESS METER CHARGE FOR DISTRICT (PORTLAND) OFFICE.....	18.25
12-09	1347270009	XEROX CORPORATION.....	08/31/81-09/30/81	CALLING CARDS.....	38.61
12-09	1347270010	DAVID R RAMAGE.....	10/30/81	NEWS CLIPPING SERVICE.....	6.39
12-09	1347270015	ALLENS PRESS CLIPPING BUREAU.....	12/01/81	OFFICE SUPPLIES FOR DISTRICT OFFICE.....	16.50
12-09	1347270017	GSA, OAD, FINANCE DIVISION.....	10/01/81-11/30/81	OFFICE SUPPLIES FOR DISTRICT OFFICE.....	38.00
12-09	1347270018	GSA, OAD, FINANCE DIVISION.....	10/31/81	TV TRANSCRIPTION SERVICE.....	57.34
12-09	1347270019	GSA, OAD, FINANCE DIVISION.....	11/18/81	COMPUTER SERVICES FOR MONTH OF AUGUST.....	38.97
12-09	1347270022	MOBA MEDIA.....	09/08/81-09/25/81	COMPUTER SERVICES FOR MONTH OF OCTOBER.....	99.69
12-09	1347270001	PROGRAM DEVELOPMENT CORP.....	08/01/81-08/31/81	COMPUTER SERVICES FOR MONTH OF NOVEMBER.....	802.98
12-09	1347270002	PROGRAM DEVELOPMENT CORP.....	10/01/81-10/31/81	TELEPHONE SERVICE FOR MONTH OF OCTOBER, DISTRICT OFFICE.....	1,405.00
12-09	1347270003	GSA OAD, FINANCE DIVISION.....	11/01/81-11/30/81	TELEPHONE SERVICE FOR MONTH OF NOVEMBER, DISTRICT OFFICE.....	731.20
12-09	1347270020	GSA OAD, FINANCE DIVISION.....	10/22/81	COFFEE SERVICE FOR DC OFFICE AND CONSTITUENTS.....	525.80
12-09	1347270021	COFFEE SYSTEM OF WN, DC.....	11/22/81	COFFEE SERVICE FOR DC OFFICE AND CONSTITUENTS.....	653.80
12-15	1345510010	COFFEE SYSTEM OF WN, DC.....	11/18/81	MEMBERS PLANE FARE TO DISTRICT, DC/PORTLAND/DC - 0164640252077.....	39.00
12-15	1345510009	UNITED AIR LINES.....	12/02/81	MEMBERS PLANE FARE TO DISTRICT, DC/PORTLAND/DC - #4640252477.....	29.00
12-15	1345510002	UNITED AIR LINES.....	10/08/81-10/12/81	MEMBERS PLANE FARE TO DISTRICT, DC/PORTLAND/DC.....	882.00
12-15	1345510005	UNITED AIR LINES.....	10/22/81-10/26/81	MEMBERS PLANE FARE TO DISTRICT, DC/PORTLAND/DC.....	757.00
12-15	1345510006	UNITED AIR LINES.....	11/05/81-11/08/81	MEMBERS PLANE FARE TO DISTRICT, DC/PORTLAND/DC.....	358.00
12-15	1345510007	UNITED AIR LINES.....	10/02/81-10/10/81	LEGISLATIVE ASSISTANT, DAN SALTZMAN'S PLANE FARE TO DISTRICT, DC/PORTLAND/DC (TICKET #0165875264176).....	358.00
12-15	1345510001	UNITED AIR LINES.....	09/24/81-10/02/81	ADMINISTRATIVE ASSISTANT, GARY CONKLING'S PLANE FARE TO DISTRICT, DC/PORTLAND/DC - 0164640252078.....	892.00
12-15	1345510003	UNITED AIR LINES.....	11/08/81	REIMBURSE MEMBER FOR BOOKLET FOR OFFICE USE.....	2.00
12-17	1349730005	RON WYDEN.....	11/05/81	CONGRESSIONAL AND FEDERAL YELLOW BOOKS FOR DC OFFICE.....	205.00
12-17	1349730018	WASHINGTON MONITOR, INC.....	01/01/82-12/31/82	SUBSCRIPTION TO DISTRICT WEEKLY NEWSPAPER.....	12.00
12-17	1349730022	LAKE OSWEGO REVIEW.....	02/01/82-02/01/83	FEARLY SUBSCRIPTION RENEWAL.....	22.00
12-17	1349730023	WASHINGTON MONTHLY.....	10/01/81-12/31/81	PORTLAND, OR.....	3,123.00
12-17	1350320014	GENERAL SERVICES ADMINISTRATION.....			



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. RON WYDEN—Continued</b>						
12-17	1349730007	PHYLLIS JUNE PHILLIPS	12/03/81	REIMBURSE STAFF MEMBER FOR CAB FARE TO & FROM WN. SHERATON FOR MEETING.	5.50	
12-17	1349730008	LEE SANFORD WEINSTEIN	11/25/81-12/02/81	REIMBURSE STAFF MEMBER FOR CAB & METRO FARES FOR OFFICIAL BUSINESS.	10.55	
12-17	1349730009	LOIS LINDSAY DAVIS	11/04/81-11/15/81	REIMBURSE STAFF MEMBER FOR PARKING & CAB FARE TO BUSINESS MEETINGS.	10.75	
12-17	1349730010	GARY L CONKLING	11/24/81	REIMBURSE STAFF MEMBER FOR PARKING TO ATTEND MEETING WITH CONGRESSMAN	4.25	
12-17	1349730012	GEORGE EVON ROSE	11/07/81-10/18/81	REIMBURSE STAFF MEMBER FOR WORKSHOP-OREGON ASSEMBLY FOR BLACK AFFAIRS	55.00	
12-17	1349730014	JANICE YADEN	12/02/81	REIMBURSE STAFF MEMBER FOR BUSINESS LUNCH FOR CONSTITUENT	3.60	
12-17	1349730015	JANICE YADEN	12/01/81	REIMBURSE STAFF MEMBER FOR PARKING TO ATTEND MEETING.	5.00	
12-17	1349730016	JANICE YADEN	11/30/81	REIMBURSE STAFF MEMBER FOR FOOD FOR RECEPTION WITH CONSTITUENTS TO DISCUSS WHITE HOUSE CONF ON AGING.	17.97	
12-17	1349730017	JANICE YADEN	12/01/81-12/03/81	REIMBURSE STAFF MEMBER FOR BOOK & COPYING OF MATERIAL FOR WHITE HOUSE CONFERENCE ON AGING	6.86	
12-17	1349730019	RICHARD EVAN BROWN	11/04/81-11/07/81	REIMBURSE STAFF MEMBER FOR FOOD & LODGING, CONGRESSIONAL BRIEFING-MILITARY ACADEMY APPI	79.63	
12-17	1349730020	MOBA MEDIA	10/05/81-10/31/81	SUBSCRIPTION SERVICE FOR TV TRANSCRIPTS.	83.00	
12-17	1349730004	RON WYDEN	10/26/81	REIMBURSE MEMBER FOR TWO CAB FARES IN DISTRICT	18.00	
12-17	1349730006	KATHLEEN CURTIS DOTTEN	10/09/81-12/04/81	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR FOR OFFICIAL BUSINESS, 568 MILES AT 24¢ PER MILE.	136.32	
12-17	1349730011	RAYMOND J WILKESON	10/05/81-10/26/81	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR FOR OFFICIAL BUSINESS, 272 MILES AT 24¢.	65.28	
12-17	1349730013	GEORGE EVON ROSE	10/03/81-10/16/81	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR FOR OFFICIAL BUSINESS, 152 MILES AT 24¢ PER MILE.	36.48	
12-17	1345650038	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	2.50	
12-17	1349730021	WESTERN UNION TELEGRAPH COMPANY	11/12/81	TELEGRAM TO ST. LOUIS-OFFICIAL BUSINESS	8.15	
12-23	1357630028	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	226.21	
12-30	1352470024	DAVID R RAMAGE	12/02/81	NEWSLETTER & CHESHIRE LABELS FOR SAME	168.00	
12-30	1352540012	DAVID R RAMAGE	12/08/81	NEWSLETTERS	2,319.20	
12-30	1352540017	RON WYDEN	12/07/81	REIMB MEMBER FOR PUBLICATIONS FOR OFFICE	3.50	
12-30	1352540021	FEDERAL BUDGET REPORT	01/01/82-12/31/82	ONE YEAR SUBSCRIPTION FOR 1982	195.00	
12-30	1352470021	CONGRESSWOMEN'S CAUCUS	01/01/82-12/31/82	ANNUAL MEMBERSHIP DUES	500.00	
12-30	1352470022	GARY L CONKLING	12/10/81-12/13/81	REIMBURSE ADMINISTRATIVE ASST. FOR AA INSTITUTE REGISTRATION FEE	75.00	
12-30	1352470023	THE SKANNER	10/01/81	SUBSCRIPTION LIST FOR COMMUNITY MAILING	40.00	
12-30	1352540018	ENVIRONMENTAL STUDY CONFERENCE	01/01/82-12/31/82	MEMBERSHIP DUES FOR 1982	1,000.00	
12-30	1352540019	PROMPTO PRINT	12/15/81	FORMS FOR DISTRICT OFFICE USE	44.05	
12-30	1352540020	DEMOCRATIC STUDY GROUP	01/01/82-12/31/82	RESEARCH SERVICES FOR 1982	2,200.00	
12-30	1352540022	MCPI	01/01/82-12/31/82	MEMBERSHIP DUES FOR 1982	150.00	
12-30	1352540016	RON WYDEN	12/07/81	REIMB MEMBER FOR CAB FARE TO AIRPORT - DISTRICT TRIP	10.00	
12-30	1352540009	C & P TELEPHONE	07/01/81-07/31/81	DATA PHONE SERVICE	107.20	
12-30	1352540010	C & P TELEPHONE	08/01/81-08/31/81	DATA PHONE SERVICE	121.30	
12-30	1352540011	C & P TELEPHONE	09/01/81-09/30/81	DATA PHONE SERVICE	121.37	
12-30	1352540025	C & P TELEPHONE	02/01/81-02/28/81	DATA PHONE INSTALLATION AND SERVICES FOR TELECOMMUNICATION SYSTEM	254.42	
12-30	1352540026	C & P TELEPHONE	03/01/81-03/31/81	MONTHLY DATA PHONE SERVICE	66.75	
12-30	1352540027	C & P TELEPHONE	04/01/81-04/30/81	MONTHLY DATA PHONE SERVICE	66.75	
12-30	1352470025	MERRIE H BUEL	11/03/81-12/09/81	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR FOR OFFICIAL BUSINESS, 676 MILES @ 24 PER MILE.	162.24	
12-30	1352540013	JUDY GALVE SHIELDS	10/02/81-12/06/81	REIMBURSE STAFF MEMBER FOR USE OF PERSONAL CAR FOR OFFICIAL BUSINESS, 273 MILES @ 24 PER MILE	65.52	
12-30	1352540014	JUDY GALVE SHIELDS	10/26/81	REIMB STAFF MEMBER FOR PARKING, OFFICIAL BUSINESS	1.60	
12-30	1352540023	GEORGE EVON ROSE	11/20/81-12/04/81	REIMB STAFF MEMBER FOR USE OF PERSONAL CAR FOR OFFICIAL BUSINESS - 123 MILES @ 24 PER MILE	29.52	
12-30	1352540024	RAYMOND J WILKESON	11/05/81-12/07/81	REIMB STAFF MEMBER FOR USE OF PERSONAL CAR FOR OFFICIAL BUSINESS - 169 MILES @ 24 PER MILE	40.56	
12-30	1352540015	WESTERN UNION TELEGRAPH COMPANY	12/02/81	TELEGRAM FOR OFFICIAL BUSINESS	26.20	



12-31	2004620018	(EQUIPMENT ALLOWANCE CHARGED)	963.14
12-31	2004320046	(STATIONERY ALLOWANCE CHARGED)	7,732.00
<b>TOTAL</b>			<b>47,531.17</b>

12/01/81-12/31/81	REFUND DUE TO OVERPAYMENT	( 208.00)
12/01/81-12/31/81	REFUND DUE TO PERSONAL PHONE CALLS	( 114.42)
<b>TOTAL</b>		<b>( 322.42)</b>

08/28/81	REFUND DUE TO OVERPAYMENT	( 208.00)
06/09/81-07/31/81	REFUND DUE TO PERSONAL PHONE CALLS	( 114.42)
<b>TOTAL</b>		<b>( 322.42)</b>

10-23	1355950017	COLE'S PUBLICATION	( 208.00)
08-07	1302950012	C & P TELEPHONE	( 114.42)
<b>TOTAL</b>			<b>( 322.42)</b>

10-23	1355950017	COLE'S PUBLICATION	( 208.00)
08-07	1302950012	C & P TELEPHONE	( 114.42)
<b>TOTAL</b>			<b>( 322.42)</b>

# OFFICE OF THE HON. CHALMERS P WYLIE

## OFFICIAL EXPENSES

10-13	1282530028	THE OHIO BELL TELEPHONE CO	45.00
10-19	1288660001	HOUSE RECORDING STUDIO	181.50
10-21	1289730022	THOMAS J LANKFORD	65.40
10-21	1289730023	THOMAS J LANKFORD	38.60
10-21	1289730024	THOMAS J LANKFORD	14.05
10-21	1289730021	NEAL ROBERT WARLING	221.64
<b>TOTAL</b>			
10-26	1296530024	CONGRESSIONAL QUARTERLY INC	432.00
10-26	1296530022	C & P TELEPHONE	108.90
10-26	1296530023	GSA, OAD, FINANCE DIVISION	512.04
10-27	1300520019	GENERAL SERVICES ADMINISTRATION	141.00
10-28	1301560014	CHESAPEAKE & POTOMAC TELEPHONE CO	178.66
10-28	1301480015	VISA	216.00
10-28	1301480016	VISA	216.00
10-29	1301480017	VISA	216.00
10-29	1301480018	VISA	104.00
10-29	1301480019	VISA	108.00
10-29	1301480020	VISA	208.00
10-29	1301480021	VISA	208.00
10-29	1301480022	VISA	208.00
10-29	1301480023	VISA	882.70
10-31	1306610019	(EQUIPMENT ALLOWANCE CHARGED)	551.34
10-31	1306710001	(STATIONERY ALLOWANCE CHARGED)	24.50
11-16	1316940050	HOUSE RECORDING STUDIO	2,894.00
11-18	1321520029	THOMAS J LANKFORD	216.00
11-23	1324330026	VISA	216.00
11-23	1324330027	VISA	260.00
11-23	1324330028	VISA	148.75
11-24	1328810010	CHESAPEAKE & POTOMAC TELEPHONE CO	178.73
11-24	1323310026	GSA, OAD, FINANCE DIVISION	526.28
11-25	1327480022	VISA	216.00
11-25	1327480023	VISA	216.00
11-30	1335530019	(EQUIPMENT ALLOWANCE CHARGED)	168.41
11-30	1335530048	(STATIONERY ALLOWANCE CHARGED)	60.00
12-08	1341530012	POSTMASTER	100.00
12-08	1341530013	POSTMASTER	45.88
12-09	1344233024	COLUMBUS CITIZEN-JOURNAL	502.83
12-15	1344340024	GSA, OAD, FINANCE DIVISION	4,047.00
12-17	1350320015	GENERAL SERVICES ADMINISTRATION	625.00
12-17	1350320016	GENERAL SERVICES ADMINISTRATION	73.50
12-17	1345650039	HOUSE RECORDING STUDIO	

09/24/81	COLUMBUS, OH STREET ADDRESS DIRECTORY	
09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	
04/16/81	FRANKED CARD	
07/14/81	FLAG CERTIFICATES	
07/28/81	XEROX LETTER	
09/21/81-09/23/81	STAFF TRAVEL FROM DISTRICT (COLUMBUS, OH) TO WASH, DC & RTN BY PVT AUTO 906 MILES AT 24¢ PER MI TOLLS	
01/01/82-12/31/82	SUBSCRIPTION	
08/01/81-08/31/81	TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT IN COLUMBUS, OHIO	
09/22/81	DISTRICT OFFICE TELEPHONE SERVICES	
07/01/81-09/30/81	SPRING AND PEARL STREETS COLUMBUS OH 00000	
09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	
09/22/81-09/25/81	MEMBER TRAVEL FROM COLUMBUS, OH (DISTRICT) TO WASHINGTON, DC & RETURN	
09/28/81-10/02/81	MEMBER TRAVEL FROM COLUMBUS, OH (DISTRICT) TO WASHINGTON, DC & RETURN	
09/28/81-09/10/81	MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC & RETURN	
09/18/81	MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC	
09/18/81	MEMBER TRAVEL FROM WASHINGTON, DC TO COLUMBUS, OHIO (DISTRICT)	
07/20/81-07/23/81	MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC & RETURN	
07/24/81-07/24/81	MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC & RETURN	
07/27/81-07/31/81	MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC & RETURN	
10/01/81-10/31/81	MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC & RETURN	
10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	
10/01/81-10/31/81	NEWSLETTER, TYPESETTING, AND STOCK	
10/29/81	MEMBER TRAVEL FM COLUMBUS, OH (DIST) TO WASHINGTON, DC AND RETURN	
10/14/81-10/16/81	MEMBER TRAVEL FM COLUMBUS, OH (DIST) TO WASHINGTON, DC AND RETURN	
10/20/81-10/22/81	MEMBER TRAVEL FM COLUMBUS, OH (DIST) TO WASHINGTON, DC AND RETURN	
10/26/81-10/29/81	MEMBER TRAVEL FM COLUMBUS, OH (DIST) TO WASHINGTON, DC AND RETURN	
09/01/81-09/30/81	TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT IN COLUMBUS, OH	
10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	
10/22/81	DISTRICT OFFICE TELEPHONE SERVICES	
11/04/81-11/05/81	MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC & RETURN	
11/12/81-11/13/81	MEMBER TRAVEL FROM COLUMBUS, OH (DISTRICT) TO WASHINGTON, DC & RETURN	
11/01/81-11/30/81	MEMBER TRAVEL FROM COLUMBUS, OH (DISTRICT) TO WASHINGTON, DC & RETURN	
11/27/81	300 - 20¢ STAMPS - POSTAGE FOR OFFICIAL USE	
11/24/81	500 20¢ POSTAGE STAMPS FOR OFFICIAL USE	
12/27/81-12/25/82	NEWSPAPER SUBSCRIPTION	
11/22/81	DISTRICT OFFICE TELEPHONE SERVICES	
10/01/81-12/31/81	SPRING AND PEARL STREETS COLUMBUS OH 00000	
10/01/81-12/31/81	SPRING AND PEARL STREETS COLUMBUS OH 00000	
11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	

# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. CHALMERS P WYLIE—Continued</b>					
12-23	1357450009	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	178.72
12-31	2004620019	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		882.70
12-31	2004320024	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		225.36
<b>TOTAL</b>					<b>17,958.11</b>

## OFFICE OF THE HON. SIDNEY R YATES

### OFFICIAL EXPENSES

10-07	1278860023	CONGRESSIONAL QUARTERLY INC.	10/01/81-09/30/82	RENEWAL OF CONGRESSIONAL QUARTERLY SERVICE	360.00
10-09	1280770027	DAVID R RAMAGE	09/24/81	NEWSLETTER & NEWSLETTER PREPARATION	358.05
10-09	1280770026	DISTRICT NEWS COMPANY	10/01/81-12/31/81	NEWSPAPER DELIVERY TO WASHINGTON OFFICE	72.84
10-22	1293670001	POSTMASTER	10/01/81	18 CENT STAMPS	36.00
10-23	1294340024	NEW YORK TIMES	10/05/81-01/03/82	DELIVERY OF NEW YORK TIMES TO WASHINGTON OFFICE	58.50
10-23	1294340023	SIDNEY R YATES	10/07/81-10/12/81	ROUND-TRIP AIRFARE BETWEEN WASHINGTON AND CHICAGO	244.00
10-23	1294340023	C & P TELEPHONE	09/30/81	TELEPHONE CHARGES FOR MONTH OF SEPTEMBER	3.31
10-28	1301660015	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	233.81
10-28	1300710018	DEPARTMENT OF STATE CASHIER	07/31/81	CABLEGRAMS	30.00
10-28	1300730022	(EQUIPMENT ALLOWANCE CHARGED)	05/31/81	CABLEGRAMS	30.00
10-31	1306610020	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		1,565.77
10-31	1306710005	DAVID R RAMAGE	10/01/81-10/31/81		268.96
11-06	1303720030	MARATHON COPIER SUPPLIES	10/19/81	COST OF REPRINTING STATEMENT IN CONGRESSIONAL RECORD	32.00
11-06	1307700023	CONGRESSIONAL QUARTERLY INC	10/28/81	SUPPLIES FOR XEROX MACHINE IN DISTRICT OFFICE	32.00
11-06	1307700022	SIDNEY R YATES	10/28/81	COST OF BINDERS FOR CONGRESSIONAL QUARTER	384.02
11-06	1308460015	MICHAEL C DOBE	10/05/81	R/T AIRFARE BETWEEN WASHINGTON & CHICAGO, ILLINOIS	25.50
11-06	1308460016	MICHAEL C DOBE	10/22/81	ONE WAY AIRFARE FROM WASHINGTON TO CHICAGO, ILLINOIS	209.00
11-06	1308460017	MICHAEL C DOBE	10/22/81	ONE WAY AIRFARE FROM CHICAGO, ILLINOIS TO WASHINGTON, DC	122.00
11-06	1308460018	MICHAEL C DOBE	10/28/81	TAXI FARE FROM RAYBURN TO NATIONAL AIRPORT	174.00
11-06	1308460019	MICHAEL C DOBE	10/28/81	TAXI FARE FROM DISTRICT OFFICE IN CHICAGO TO O'HARE AIRPORT	5.00
11-06	1308740025	POSTMASTER	10/28/81	TAXI FARE FROM NATIONAL AIRPORT TO RAYBURN	8.00
11-06	1308740026	POSTMASTER	10/28/81	75 - 5¢ STAMPS	3.75
11-06	1308740027	POSTMASTER	10/28/81	100 - 2¢ STAMPS	2.00
11-06	1308740028	POSTMASTER	10/28/81	200 - 40¢ STAMPS	80.00
11-06	1308740029	POSTMASTER	10/28/81	500 - 20¢ STAMPS	200.00
11-06	1308740030	POSTMASTER	10/28/81	50 - \$1.00 STAMPS	50.00
11-09	1309440022	DAVID R RAMAGE	10/28/81	PRINTING OF 18,000 NEWSLETTERS	253.60
11-16	1317650025	CSA, OAD, FINANCE DIVISION	10/28/81	TELEPHONE SERVICES IN DISTRICT OFFICE FOR MONTH OF OCTOBER	435.84
11-18	1320630026	DAVID R RAMAGE	10/28/81	CHESSIE LABELS ON ENVELOPES FOR NEWSLETTER	112.35
11-24	1323310027	C & P TELEPHONE	11/02/81	LOCAL TELEPHONE SERVICE	44.11
11-24	1323810011	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81		214.39
11-30	1335320020	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		1,585.93
11-30	1335320020	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81		188.71
12-10	1338660027	DAVID R RAMAGE	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	2,043.00
12-10	1338660028	SIDNEY R YATES	11/24/81	QUESTIONNAIRE PRINTING	30.00
12-10	1338660028	SIDNEY R YATES	11/19/81	PRINTING	30.00
12-10	1338660028	SIDNEY R YATES	11/24/81-11/29/81	R/T AIRFARE BETWEEN WASHINGTON, D.C. AND CHICAGO, ILLINOIS	348.00

12-10	1343810023	MARY A BAIN	12/07/81	REIMBURSE FOR EXPRESS MAIL SERVICE	9.35
12-14	1344810024	HENSCHAW NEWSPAPER COMPANY	11/01/81-02/01/82	NEWSPAPER DELIVERY IN DISTRICT OFFICE	48.00
12-14	1344810024	GSA, OAD, FINANCE DIVISION	11/22/81	TELEPHONE SERVICE IN DISTRICT OFFICE FOR NOVEMBER	235.97
12-17	1348570026	DAVID R RAMAGE	12/03/81	PRINTING OF NEWSLETTER	269.75
12-17	1350320017	GENERAL SERVICES ADMINISTRATION	12/04/81	CHESHIRE LABELS ON ENVELOPES FOR NEWSLETTER	110.65
12-17	1350320018	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	CHICAGO IL 00000	5,415.00
12-21	1351620020	SIDNEY R YATES	10/01/81-12/31/81	CHICAGO IL 00000	232.00
12-21	1351620021	SIDNEY R YATES	12/11/81	ONE-WAY AIRFARE FROM WASHINGTON TO CHICAGO	174.00
12-23	1357450010	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81	ONE-WAY AIRFARE FROM CHICAGO TO WASHINGTON	87.00
12-30	1352550019	C & P TELEPHONE	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	200.03
12-31	2004520020	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	TELEPHONE SERVICE FOR MONTH OF NOVEMBER	11.06
12-31	2004320047	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		1,965.77
				<b>TOTAL</b>	<b>18,637.07</b>
10-07	1306990005	CONGRESSIONAL QUARTERLY INC	10/01/81-09/30/82	REFUND DUE TO DUPLICATE PAYMENT	( 360.00)
				<b>TOTAL</b>	<b>( 360.00)</b>
10-07	1278640005	GUS YATRON	08/02/81	READING, PA TO MAHANAY CITY, PA AND RETURN PRIVATE AUTO (IN DISTRICT) 130 MILES	31.20
10-07	1278640008	GUS YATRON	08/15/81	READING, PA TO GIRARDVILLE, PA AND RETURN (IN DISTRICT) 114 MILES	27.36
10-07	1278640010	GUS YATRON	08/28/81	READING, PA TO TAMAQUA, PA AND RETURN - PRIVATE AUTO 160 MILES	38.40
10-07	1278640013	GUS YATRON	09/13/81	READING, PA TO MINERSVILLE, PA AND RETURN PRIVATE AUTO 100 MILES	24.00
10-07	1278640018	DAVID R RAMAGE	09/16/81	PRINTING OF BUSINESS CARDS	26.50
10-07	1278640019	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/10/81-10/09/81	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE	85.16
10-07	1278640001	GUS YATRON	09/07/81-10/09/81	MONTHLY SERVICE - READING DISTRICT OFFICE	273.73
10-07	1278640002	GUS YATRON	07/07/81-07/17/81	READING, PA TO WASH, D.C. AND RETURN - PRIVATE AUTO, TOLLS 302 MI	75.98
10-07	1278640003	GUS YATRON	07/13/81-07/17/81	READING, PA TO WASH, D.C. AND RETURN - PRIVATE AUTO, TOLLS 302 MI	75.98
10-07	1278640004	GUS YATRON	07/20/81-07/24/81	READING, PA TO WASH, D.C. AND RETURN - PRIVATE AUTO, TOLLS 302 MI	75.98
10-07	1278640006	GUS YATRON	07/26/81-07/31/81	READING, PA TO WASH, D.C. AND RETURN - PRIVATE AUTO, TOLLS 302 MILES	75.98
10-07	1278640007	GUS YATRON	08/04/81-08/06/81	READING, PA TO WASH, D.C. AND RETURN - PRIVATE AUTO, TOLLS 302 MILES	75.98
10-07	1278640009	GUS YATRON	08/13/81-08/14/81	READING, PA TO WASH, D.C. AND RETURN - PRIVATE AUTO, TOLLS 302 MILES	75.98
10-07	1278640011	GUS YATRON	08/18/81-08/19/81	READING, PA TO WASH, D.C. AND RETURN - PRIVATE AUTO, TOLLS 302 MILES	75.98
10-07	1278640012	GUS YATRON	09/02/81-09/04/81	READING, PA TO WASHINGTON, DC AND RETURN - PRIVATE AUTO, TOLLS 302 MILES	75.98
10-07	1278640014	GUS YATRON	09/09/81-09/11/81	READING, PA TO WASH, D.C. AND RETURN - PRIVATE AUTO, TOLLS 302 MILES	75.98
10-07	1278640015	GUS YATRON	09/14/81-09/15/81	READING, PA TO WASH, D.C. AND RETURN - PRIVATE AUTO, TOLLS 302 MILES	75.98
10-07	1278640016	GUS YATRON	09/21/81-09/25/81	READING, PA TO WASH, D.C. AND RETURN - PRIVATE AUTO, TOLLS 302 MILES	75.98
10-07	1278640020	C & P TELEPHONE	09/27/81	READING, PA TO WASH, D.C. - PRIVATE AUTO, TOLLS 151 MILES	37.99
10-14	1286710027	JOSEPH P GEMMELL	08/01/81-08/31/81	MONTHLY SERVICE - WASH OFFICE	117.24
10-14	1286710028	JOSEPH P GEMMELL	01/01/82-12/31/82	SUBSCRIPTION RENEWAL	432.00
10-14	1286710029	JOSEPH P GEMMELL	07/24/81	WASH, DC TO POTTSVILLE, PA & RETURN PRIVATE AUTO 350 MILES AT 24¢	84.00
10-14	1286710030	JOSEPH P GEMMELL	07/24/81	WASH, DC TO READING, PA & RETURN PRIVATE AUTO 302 MILES AT 24¢ & TOLLS	75.98
10-14	1286710031	JOSEPH P GEMMELL	08/07/81	WASH, DC TO POTTSVILLE, PA & RETURN PRIVATE AUTO 350 MILES AT 24¢	84.00
10-14	1286710032	JOSEPH P GEMMELL	08/15/81	WASH, DC TO TAMAQUA, PA & RETURN PRIVATE AUTO 375 MILES AT 24¢	90.00
10-14	1286710033	JOSEPH P GEMMELL	08/28/81-08/31/81	WASH, DC TO POTTSVILLE, PA & RETURN 350 MILES AT 24¢	84.00
10-14	1286710034	JOSEPH P GEMMELL	09/12/81-09/13/81	WASH, DC TO POTTSVILLE, PA & RETURN 350 MILES AT 24¢	84.00
10-14	1286710035	JOSEPH P GEMMELL	09/16/81-09/21/81	WASH, DC TO READING, PA & RETURN PRIVATE AUTO 302 MILES AT 24¢ & TOLLS	75.98
10-14	1286710036	JOSEPH P GEMMELL	09/23/81-09/28/81	FIS SERVICE, READING DISTRICT OFFICE	20.00
10-14	1286710037	GSA, OAD, FINANCE DIVISION	09/22/81	FIS SERVICE, READING DISTRICT OFFICE	12.31
10-19	1288660002	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	23.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. GUS YATRON—Continued</b>						
10-22	1293670002	POSTMASTER	09/30/81	POSTAGE		360.00
10-27	1296620024	ELWOOD BROAD	09/14/81-09/15/81	STAFF TRAVEL - PRIVATE AUTO READING, PA TO WASH, D.C. AND RETURN 302 MI AT 24/MI TOLLS		75.98
10-27	1296620025	ELWOOD BROAD	09/10/81-09/11/81	STAFF TRAVEL - PRIVATE AUTO READING, PA TO WASH, D.C. AND RETURN 302 MI AT 24/MI TOLLS		75.98
10-27	1296620023	C & P TELEPHONE	09/01/81-09/30/81	MONTHLY SERVICE - WASH OFFICE		97.98
10-28	1300890608	COLONIAL BARK REAL ESTATE COMPANY	10/01/81-10/30/81	101 NORTH CENTRE STREET POTTSVILLE PA 17901		181.50
10-28	1300890609	GENERAL BATTERY CORP	10/01/81-10/30/81	7TH & PENN STREETS READING, PA		2,282.00
10-28	1301660016	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE		182.21
10-29	1301480024	GUS YATRON	10/22/81	REIMBURSEMENT FOR PUBLIC PRINTER FEES FOR POSTAL PATRON MAILING		20.00
10-29	1301480025	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/01/81-11/09/81	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE		77.64
10-29	1301480026	BELL TELEPHONE COMPANY OF PA	10/01/81-11/09/81	MONTHLY SERVICE - READING DISTRICT OFFICE		370.65
10-31	1306610021	ELWOOD BROAD	10/01/81-10/31/81	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS		3,628.99
10-31	1306710002	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES		248.82
11-06	1307340009	OFFICE OF RECORDS AND REGISTRATION	10/01/81-10/27/81	STAFF TRAVEL - PERSONAL AUTO READING, PA TO WASH, DC AND RETURN 302 MI AT 24 TOLLS		208.00
11-16	1316550001	HOUSE RECORDING STUDIO	10/01/81-10/31/81	STAFF TRAVEL - PERSONAL AUTO READING, PA TO WASH, DC AND RETURN 302 MI AT 24 TOLLS		29.50
11-24	1327600025	ELWOOD BROAD	10/07/81	STAFF TRAVEL - PERSONAL AUTO READING, PA TO WASH, DC AND RETURN 302 MI AT 24 TOLLS		75.98
11-24	1327600026	FREDERICK JOHN MORRIS	10/23/81	STAFF TRAVEL - PERSONAL AUTO READING, PA TO WASH, DC AND RETURN 302 MI AT 24 TOLLS		75.98
11-24	1327600023	CHESAPEAKE & POTOMAC TELEPHONE CO	10/22/81-11/03/81	LOCAL TELEPHONE SERVICE		25.92
11-25	1328890603	COLONIAL BARK REAL ESTATE COMPANY	10/01/81-11/30/81	101 NORTH CENTRE STREET POTTSVILLE PA 17901		182.28
11-25	1328890604	GENERAL BATTERY CORP	11/01/81-11/30/81	7TH & PENN STREETS READING, PA		2,282.00
11-30	1335300021	GENERAL BATTERY CORP	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES		333.39
11-30	1335620005	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	POSTAGE		32.00
12-17	1359630040	HOUSE RECORDING STUDIO	11/01/81-11/30/81	POSTAGE		32.00
12-21	1352430035	POSTMASTER	12/14/81	101 NORTH CENTRE STREET POTTSVILLE PA 17901		450.00
12-21	1352430036	COLONIAL BARK REAL ESTATE COMPANY	12/10/81	7TH & PENN STREETS READING, PA		181.50
12-22	1359690601	GENERAL BATTERY CORP	12/01/81-12/30/81	LOCAL TELEPHONE SERVICE		2,282.00
12-23	1357450011	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81			182.27
12-31	2004620021	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81			3,193.10
12-31	2004730001	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81			136.10
					TOTAL	22,014.69

## OFFICE OF THE HON. C W BILL YOUNG

## OFFICIAL EXPENSES

10-07	1280420023	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	CONGRESSIONAL INSIGHT RENEWAL SUBSCRIPTION		168.00
10-07	1278830021	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE BILL (GOVT) FOR SEPTEMBER		261.45
10-08	1280400009	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES FOR THE MONTH OF OCTOBER 1981		970.12
10-08	1280440015	C & P TELEPHONE	08/01/81-08/31/81	D.C. TOLL PHONE ILL FOR MONTH OF AUGUST 1981		24.52
10-13	1281700027	C W BILL YOUNG	10/02/81-10/03/81	TRANS TO FM DISTRICT, (EASTERN TO TAMPA, FLA. - BY POV FM ST. PETE, FL TO DAYTONA BEACH FL TO DC)		335.60
10-14	1285420031	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	MAILGRAM/TELEGRAM FOR THE MONTH OF SEPT. 1981		25.19
10-19	1288660003	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES		76.00
10-21	1292620027	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	RENEWAL SERVICE FOR CQ (INCLUDING ALMANAC) JAN 82-DEC 82		432.00
10-21	1293400021	GENERAL TELEPHONE CO OF FLORIDA	10/01/81-10/31/81	DISTRICT PHONE BILL FOR THE MONTH OF OCTOBER 1981		64.25

10-27	1299400024	XEROX CORPORATION	03/26/81-04/24/81	OVER MONTHLY CHARGE FOR XEROX COPIER (DISTRICT OFFICE FOR THE MONTH OF MAR/APR 1981)	13.24
10-28	1300890610	SOUTHEAST PROPERTIES	10/01/81-10/30/81	801 WEST BAY DRIVE LARGO FL 33540	495.00
10-28	1298200025	C & P TELEPHONE	09/01/81-09/30/81	PHONE BILL FOR WASHINGTON, DC FOR SEPTEMBER	25.29
10-28	1301660017	CHEESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	268.09
10-29	1301480027	GSA, OAD, FINANCE DIVISION	10/22/81	DISTRICT PHONE BILL FOR THE MONTH OF OCTOBER 1981	317.40
10-31	1306610022	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	RENEWAL SUBSCRIPTION TO TAMPA TRIBUNE	1,356.58
10-31	1306710006	(STATIONARY ALLOWANCE CHARGED)	10/01/81-10/31/81	TRANS TO & FROM DISTRICT DC TO ST PETERSBURG FL & RTN TOTAL INCLUDES TRANS TO & FR TAMPA A/P	1,420.65
11-06	1307000024	TAMPA TRIBUNE	11/22/81-11/21/82	50 MI @ 24	78.00
11-06	1307300026	C W BILL YOUNG	10/23/81-10/26/81	TRANS TO/FM DIST ( WASH., DC/ST. PETERSBURG, FL & RTN) TOTAL INCLUDES TRANS TO/FM TAMPA A/P 50 MI @ 24	378.00
11-09	1309440023	C W BILL YOUNG	10/30/81-11/01/81	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER 1981	262.00
11-12	1314400024	DIALCOM, INCORPORATED	11/01/81-11/30/81	POSTAGE STAMPS (18000 - 20¢ STAMPS)	970.12
11-13	1314400034	POSTMASTER	11/02/81	OFFICIAL RECORDING SERVICES	200.00
11-16	1316550002	HOUSE RECORDING STUDIO	10/01/81-10/31/81	RENEWAL SUBSCRIPTION FOR THE WALL STREET JOURNAL	14.00
11-18	1321050022	THE WALL STREET JOURNAL	01/06/82-01/05/83	DISTRICT PHONE BILL FOR THE MONTH OF NOVEMBER 1981	77.00
11-18	1321150022	GENERAL TELEPHONE CO OF FLORIDA	11/01/81-11/30/81	MALGRAM/TELEGRAM BILL FOR THE MONTH OF OCTOBER 1981	64.25
11-18	1321540024	WESTERN UNION TELEGRAPH COMPANY	11/01/81-10/31/81	TRANSPORTATION TO AND FROM MIAMI, FL (WASHINGTON, DC TO MIAMI & RETURN)	32.32
11-18	1321540024	C W BILL YOUNG	11/15/81-11/16/81	LOCAL TELEPHONE SERVICE	288.00
11-23	1321600026	DOROTHY BLANKER	11/06/81-11/12/81	801 WEST BAY DRIVE LARGO FL 33540	118.00
11-24	1328810013	CHEESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	RENEWAL SUBSCRIPTION - TO BE DELIVERED TO ADDRESS ON BILL	495.00
11-25	1328890605	SOUTHEAST PROPERTIES	11/01/81-11/30/81	PHONE BILL FOR WASHINGTON, DC	1,500.06
11-30	1335300022	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-11/30/82	100 2¢ STAMPS AND 500 20¢ STAMPS	3.73
11-30	1334610026	THE CLEARWATER SUN	12/01/81-11/30/82	ST PETERSBURG FL 00000	102.29
11-30	1335620002	(STATIONARY ALLOWANCE CHARGED)	11/01/81-11/30/81	DISTRICT PHONE BILL FOR MONTH OF DEC 81	64.25
12-04	1337810024	C & P TELEPHONE	10/01/81-10/31/81	DUAL ACCESS CHARGES FOR THE MONTH OF DECEMBER 1981	975.00
12-08	1341530014	POSTMASTER	11/13/81	MALGRAM/TELEGRAM BILLING FOR THE MONTH OF NOVEMBER 1981	6.03
12-17	1350320019	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	DISTRICT PHONE BILL FOR THE MONTH OF NOVEMBER 1981	384.23
12-17	1348660027	GENERAL TELEPHONE CO OF FLORIDA	12/01/81-12/31/81	LOCAL TELEPHONE SERVICE	495.00
12-17	1348660024	DIALCOM, INCORPORATED	10/01/81-10/31/81	RENEWAL SUBSCRIPTION: C.W. BILL YOUNG 2266 RHOB, WASH, D.C. 20515	222.01
12-17	1348660025	DIALCOM, INCORPORATED	12/01/81-12/31/81	801 WEST BAY DRIVE LARGO FL 33540	7.50
12-17	1348660023	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	1,525.43
12-17	1348660026	GSA, OAD, FINANCE DIVISION	11/22/81	RENEWAL SUBSCRIPTION: C.W. BILL YOUNG 2266 RHOB, WASH, D.C. 20515	2,184.48
12-22	1358580603	SOUTHEAST PROPERTIES	12/01/81-12/30/81		
12-23	1357450012	CHEESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/81		
12-30	1352650020	THE LARGO SENTINEL	12/21/81-12/20/82		
12-31	2004620022	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		
12-31	2004730004	(STATIONARY ALLOWANCE CHARGED)	12/01/81-12/31/81		

OFFICE OF THE HON. DON YOUNG

OFFICIAL EXPENSES

10-07	1278660019	WESLEY GREGG	10/01/81-09/30/82	ANNUAL SUBSCRIPTION TO NEWSPAPERS FOR OFFICE USE, THE ANCHORAGE TIMES AND DAILY NEWS	105.00
10-07	1279440021	CURTIS J ZANE	08/26/81-09/15/81	MEALS WHILE ON OFFICIAL BUSINESS	90.62
10-07	1279440021	CURTIS J ZANE	09/03/81-09/17/81	PARKING WHILE ON OFFICIAL BUSINESS	7.05
10-07	1279440023	CURTIS J ZANE	09/15/81-09/16/81	LODGING, TRAVELLERS INN, FAIRBANKS	96.35
10-07	1279440024	CURTIS J ZANE	09/02/81	ROUND TRIP AIRFARE, ANCHORAGE, KENAI, ANCHORAGE (OFFICIAL BUSINESS)	52.00
10-07	1279440025	CURTIS J ZANE	09/15/81-09/18/81	SIX CAB FARES	415.00
10-07	1279440026	CURTIS J ZANE	09/01/81-09/18/81	MILEAGE (OFFICIAL BUSINESS 150 MILES @ 24	45.00
10-07	1279440027	CURTIS J ZANE	09/01/81-09/24/81	MILEAGE (209 MILES) - OFFICIAL BUSINESS	36.00
10-07	1279560019	MAXINE STANLEY	08/03/81-09/18/81	DINNER WITH CONSTITUENT	50.16
10-07	1279560020	WESLEY GREGG	09/21/81	RENTAL OF COMPUTER EQUIPMENT, OCTOBER 1981	34.25
10-07	1279560022	CARTERONE	10/01/81-10/31/81	TELEPHONE EXPENSE	161.50
10-07	1279560021	GSA, OAD, FINANCE DIVISION	09/18/81		618.40

TOTAL 20,973.42

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF THE HON. DON YOUNG—Continued</b>					
10-08	1280440014	THOMAS J LANKFORD	09/10/81-09/16/81	VETERANS NEWSLETTER AND LABELS	288.35
10-08	1280440010	ARCTIC CIRCLE AIR SERVICE	08/24/81	ROUND TRIP AIRFARE FORT YUKON/VENETIE FOR MEMBER	120.00
10-08	1280440013	THOMAS J LANKFORD	09/22/81	PRINTING EXPENSE - DEAR COLLEAGUE	10.10
10-08	1280440011	TERMINAL DATA CORPORATION	10/01/81-10/31/81	RENTAL OF COMPUTER EQUIPMENT	14.00
10-08	1280440012	DIALOG, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES FOR OCTOBER 1981	970.12
10-19	1288660005	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	18.00
10-27	1300520021	GENERAL SERVICES ADMINISTRATION	04/01/81-09/30/81	ANCHORAGE AK 00000	221.00
10-27	1300520021	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	ANCHORAGE AK 00000	346.00
10-28	1301560018	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/81-09/30/81	JUNEAU AK 00000	1,027.90
10-29	1301530024	THOMAS J LANKFORD	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	445.76
10-29	1301530015	CONGRESSIONAL QUARTERLY INC.	09/29/81	SENIOR CITIZEN NEWSLETTER	27.50
10-29	1301530017	NEW YORK TIMES	09/11/81	1 COPY - POLITICS IN AMERICA FOR OFFICIAL USE	39.00
10-29	1301530030	THE ANCHORAGE TIMES	10/05/81-01/03/82	QUARTERLY SUBSCRIPTION DAILY, NEW YORK TIMES	9.75
10-29	1301530011	STANDARD COFFEE SERVICE	11/01/81-01/31/82	QUARTERLY SUBSCRIPTION RENEWAL, DAILY TIMES	46.15
10-29	1301530012	STANDARD COFFEE SERVICE	10/06/81	COFFEE SERVICE FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS IN DC OFFICE	44.25
10-29	1301530014	BOWERS OFFICE PRODUCTS INC.	10/20/81	COFFEE SERVICE FOR VISITING CONSTITUENTS AND OFFICIAL MEETING IN DC OFFICE	55.00
10-29	1301530016	ALASKA STATE CHAMBER OF COMMERCE	09/15/81	REPRODUCTION SUPPLIES	75.00
10-29	1301530018	FEDERAL EXPRESS CORP.	10/07/81	3 DAY SEMINAR ON BUSINESS IN ALASKA, CURTIS J ZANE - OFFICIAL BUSINESS	31.00
10-29	1301530021	ALASKAN STATIONERS, INC.	10/08/81	SHIPPING OF OFFICIAL DOCUMENTS	54.23
10-29	1301530022	COLORFAX LABORATORIES, INC.	08/22/81-09/29/81	OFFICE SUPPLIES, ANCHORAGE DISTRICT OFFICE	54.75
10-29	1301530023	KETCHIKAN PUBLIC UTILITIES	10/06/81	PHOTOGRAPHIC SERVICES	22.55
10-29	1301530019	C & P TELEPHONE	09/01/81-09/30/81	KETCHIKAN DISTRICT OFFICE TELEPHONE	19.27
10-29	1301530029	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	WASHINGTON CONGRESSIONAL OFFICE DATA SERVICE TELEPHONE CHARGES	1,587.60
10-31	1306610023	(EQUIPMENT ALLOWANCE CHARGED)	09/01/81-09/30/81	LONG DISTANCE TELEPHONE CHARGES	192.87
10-31	1306710003	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	TELEGRAPHIC SERVICES	1,239.75
11-06	1303300022	WASHINGTON JOURNALISM REVIEW	10/01/81-09/30/82	RENEWAL OF YEARLY SUBSCRIPTION WASHINGTON JOURNALISM REVIEW	2,248.45
11-06	1303300020	ALASKA CENTRAL AIRWAYS, INC.	08/12/81-08/16/81	AIR CHARTER SERVICE, CONGRESSMAN DON YOUNG, TO NATIVE VILLAGES-RUBY, GALENA, MANLEY HOT SPRINGS, TANANA	16.00
11-06	1303300021	FEDERAL EXPRESS CORP.	10/22/81	SHIPPING OF OFFICIAL DOCUMENT	1,789.74
11-06	1303320028	DON YOUNG	10/06/81	DINNER WITH CONSTITUENT	21.00
11-06	1303320029	FEDERAL EXPRESS CORP.	10/20/81	SHIPPING OF OFFICIAL DOCUMENT	37.65
11-06	1303300023	MUNICIPAL UTILITIES SYSTEM	10/20/81	SHIPPING OF OFFICIAL DOCUMENT	31.00
11-06	1303300024	LILLIAN LAHMEYER	10/20/81	FAIRBANKS DISTRICT OFFICE TELEPHONE EXPENSE	168.95
11-06	1303320026	VIP TRAVEL AGENCY	09/29/81	REIMBURSEMENT FOR PURCHASE OF SITKA PHONE BOOK FOR OFFICIAL USE	3.90
11-06	1303320027	DON YOUNG	10/22/81-10/26/81	R/T AIR FARE CONGRESSMAN DON YOUNG WASHINGTON SEATTLE KETCHIKAN SITKA SEATTLE WASHINGTON OFFICIAL BUSS.	1,287.72
11-06	1303300017	GSA, OAD, FINANCE DIVISION	10/22/81-10/26/81	MEALS & LODGING WHILE ON OFF BUSS INCLUDING 2 NIGHTS LODGING & 2 MEALS IN SEATTLE LAYOVER TO & FROM AK.	254.79
11-06	1303500018	GSA, OAD, FINANCE DIVISION	09/22/81	TELEPHONE EXPENSE	56.30
11-06	1303500019	GSA, OAD, FINANCE DIVISION	09/22/81	JUNEAU DISTRICT OFFICE TELEPHONE EXPENSE	154.15
11-07	1308860015	CURTIS J ZANE	07/08/81-10/23/81	ANCHORAGE DISTRICT OFFICE TELEPHONE EXPENSE	340.81
11-07	1308860018	BOWERS OFFICE PRODUCTS INC.	10/30/81	FIVE DINNERS WITH CONSTITUENT OFFICIAL BUSINESS	80.65
11-07	1308860019	RODNEY MOORE	10/25/81-11/02/81	REPRODUCTION SUPPLIES	55.00
				ROUND TRIP AIRFARE, WASHINGTON/ SEATTLE/ WASHINGTON	358.00



11-07	1308880020	RODNEY MOORE.....	10/25/81	ENERGY REGISTRATION FEE OFFICIAL BUSINESS	50.00
11-07	1308880021	RODNEY MOORE.....	10/25/81-11/02/81	MEALS AND LODGING OFFICIAL BUSINESS	452.41
11-07	1308880022	RODNEY MOORE.....	10/25/81-11/02/81	2 BUS RIDES TO AND FROM SEATTLE AIRPORT	8.00
11-07	1308880016	TERMINAL DATA CORPORATION	11/01/81-11/30/81	RENTAL OF COMPUTER EQUIPMENT	14.00
11-07	1308880017	DIALCOM, INCORPORATED	11/01/81-11/30/81	RENTAL OF COMPUTER EQUIPMENT	970.12
11-07	1308880014	CURTIS J ZANE.....	10/16/81	GASOLINE TRIP TO KENAI, ALASKA, OFFICIAL VISIT	20.00
11-13	1317300029	DELTA PRESS, CORP.	11/01/81-10/31/82	RENEWAL OF SUBSCRIPTION, THE DELTA PAPER, 52 ISSUES, FIRST CLASS MAIL	57.20
11-13	1317300027	FEDERAL EXPRESS, CORP.	10/23/81	SHIPPING OF VIDEO TAPE	49.00
11-13	1314730028	STANDARD COFFEE SERVICE	10/27/81	COFFEE SERVICE FOR VISITING CONSTITUENTS & OFFICIAL MEETINGS IN DC OFFICE	41.75
11-13	1314730026	HOUSE RECORDING STUDIO	10/01/81-10/31/81	NORTHWEST & ALASKA FISHERIES CENTER BANQUET & SYMPOSIUM (OFFICIAL BUSINESS)	28.50
11-16	1316550003	RODNEY MOORE.....	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	19.00
11-18	1321550024	GSA, OAD, FINANCE DIVISION	10/22/81	ANCHORAGE DISTRICT OFFICE TELEPHONE	442.92
11-18	1321550025	GSA, OAD, FINANCE DIVISION	10/22/81	JUNEAU DISTRICT OFFICE TELEPHONE	170.59
11-19	1322430017	GSA, OAD, FINANCE DIVISION	11/30/81-11/29/82	ONE YEAR RENEWAL OF NEWSPAPER SUBSCRIPTION	67.99
11-19	1322430017	GSA, OAD, FINANCE DIVISION	09/18/81-10/10/81	DINNER & TWO LUNCHEONS (OFFICIAL BUSINESS)	22.55
11-19	1322430015	ALL ALASKA WEEKLY	11/06/81	KETCHIKAN DISTRICT OFFICE TELEPHONE	268.78
11-19	1322430015	JIM LEXO.....	10/02/81-10/31/81	TELEPHONE EXPENSE	56.30
11-19	1322430016	KETCHIKAN PUBLIC UTILITIES	10/01/81-10/31/81	LONG DISTANCE TELEPHONE SERVICE	1510.34
11-19	1322430016	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	281.18
11-19	1322430019	GSA, OAD, FINANCE DIVISION	09/15/81-11/02/81	MEALS WHILE ON OFFICIAL BUSINESS	73.00
11-24	13236810014	C & P TELEPHONE	11/05/81-11/06/81	ROUND TRIP AIRFARE, ANCHORAGE, BETHEL, ANCHORAGE	194.00
11-25	1324650023	CURTIS J ZANE.....	10/01/81-11/05/81	SEVEN CAB FARES	68.00
11-25	1324650025	CURTIS J ZANE.....	10/01/81-11/06/81	MILEAGE WHILE ON OFFICIAL BUSINESS 210 MILES	50.40
11-25	1324650026	CURTIS J ZANE.....	11/01/81-11/30/81	LODGING, BETHEL AK, THE KUSKOKWIM INN, AND TWO MEALS	1280.72
11-25	1324650027	CURTIS J ZANE.....	11/01/81-11/30/81	SHIPPING OF OFFICIAL DOCUMENTS	507.89
11-30	1324650024	CURTIS J ZANE.....	11/16/81	FAIRBANKS DISTRICT OFFICE TELEPHONE EXPENSE	29.00
11-30	1335300023	(STATIONERY ALLOWANCE CHARGED)	11/17/81	DUAL ACCESS CHARGES FOR THE MONTH OF OCTOBER 1981	147.57
11-30	1335620006	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	DATA SERVICES	15.55
12-03	1329580016	FEDERAL EXPRESS, CORP.	11/22/81	TELEPHONE EXPENSE	57.80
12-03	1329580018	MUNICIPAL UTILITIES SYSTEM	11/22/81	JUNEAU DISTRICT OFFICE TELEPHONE EXPENSE	185.60
12-03	1329580017	DIALCOM, INCORPORATED	11/22/81	ANCHORAGE DISTRICT OFFICE TELEPHONE EXPENSE	500.35
12-03	1329580020	GSA, OAD, FINANCE DIVISION	11/20/81	SHIPPING OF OFFICIAL DOCUMENTS	21.00
12-03	1334710017	GSA, OAD, FINANCE DIVISION	12/01/81	COFFEE SERVICE FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS IN D.C. OFFICE	44.25
12-08	1341600010	FEDERAL EXPRESS, CORP.	11/30/81	PRINTING, DON YOUNG BIOGRAPHY	169.30
12-08	1341600011	THOMAS J LANKFORD	11/27/81	ROUND TRIP AIRFARE, DC TO FAIRBANKS, ALASKA WITH STOPS IN ANCHORAGE, AND JUNEAU	1267.18
12-08	1341600018	MICROGRAPHICS SPECIALTIES, INC	12/01/81-12/31/81	RENTAL OF COMPUTER EQUIPMENT	14.00
12-08	1341600019	THOMAS J LANKFORD	12/01/81-12/31/81	RENTAL OF COMPUTER EQUIPMENT	975.00
12-08	1341600020	JIM LEXO.....	11/14/81-12/01/81	POSTAGE STAMPS FOR OFFICIAL BUSINESS	400.00
12-08	1341600021	TERMINAL DATA CORPORATION	11/14/81-12/01/81	PHOTOGRAPHIC SERVICES	164.21
12-08	1341600014	DIALCOM, INCORPORATED	11/16/81-11/20/81	GAS FOR BORROWED CAR	35.00
12-08	1341550015	POSTMASTER	11/20/81-11/23/81	5 CAB FARES	41.00
12-08	1341600017	JIM LEXO.....	11/16/81-11/20/81	LODGING AND SOME MEALS, CAPTAIN COOK HOTEL, ANC	290.44
12-08	1341600016	JIM LEXO.....	11/21/81-11/23/81	LODGING, TRAVELLERS, FBKS	68.64
12-08	1341600022	JIM LEXO.....	11/14/81-12/01/81	MEALS WHILE ON OFFICIAL BUSINESS	165.56
12-08	1341600023	JIM LEXO.....	03/01/82-02/28/83	RENEWAL OF COMMERCIAL FISHERIES NEWS	429.69
12-08	1341600024	JIM LEXO.....	11/10/81	JANITORIAL SUPPLIES FOR KENAI DISTRICT OFFICE	11.95
12-15	1344460014	COMMERCIAL FISHERIES NEWS	11/30/81	PURCHASE OF ALASKA MAILING LISTS	387.94
12-15	1344460015	ESQUIRE	11/25/81	REPRODUCTION SUPPLIES	55.00
12-15	1344460016	PEGGY M ARNESS		AIRFARE, ANCHORAGE TO KENAI	28.50
12-15	1344460017	MOTZNIK COMPUTER SERVICES			
12-15	1344460018	BOWERS OFFICE PRODUCTS INC			
12-15	1344460019	PEGGY M ARNESS			

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
12-15	1344460010	PEGGY M ARNESS	11/25/81	TAXI FARE FROM ANCHORAGE AIRPORT	10.00
12-15	1344460007	PEGGY M ARNESS	11/01/81	KENAI CHAMBER LUNCHEON, OFFICIAL BUSINESS	6.00
12-15	1344460008	PEGGY M ARNESS	11/17/81	SOLDOTNA CHAMBER LUNCHEON, OFFICIAL BUSINESS	6.00
12-15	1344460012	WESTERN UNION TELEGRAPH COMPANY	11/17/81	TELEGRAPHIC SERVICES	144.90
12-17	1349730024	HOMER NEWS	10/27/81-11/30/81	1 YEAR SUBSCRIPTION TO HOMER NEWS	18.00
12-17	1349730025	THE KENAI PENINSULA CHEECHAKO NEWS	12/01/81-11/30/82	1 YR SUBSCRIPTION, THE CHEECHAKO NEWS	15.00
12-17	1350320021	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	KETCHIKAN AK 00000	1,459.00
12-17	1350320021	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	JUNEAU AK 00000	2,934.00
12-17	1350320022	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	FAIRBANKS AK 00000	4,734.00
12-17	1350320023	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	ANCHORAGE AK 00000	7,188.00
12-17	1349730026	PEGGY M ARNESS	11/05/81	R/T AIRFARE, KENAI, ANCHORAGE & RETURN	55.00
12-17	1349730027	PEGGY M ARNESS	11/26/81	AIRFARE, KENAI TO ANCHORAGE	20.00
12-17	1345650041	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	72.50
12-21	1352430037	POSTMASTER	12/08/81	POSTAGE STAMPS FOR OFFICIAL BUSINESS	1,000.00
12-22	1356610027	TUNDRA DRUMS	01/01/82-12/31/82	RENEWAL OF SUBSCRIPTION TO TUNDRA DRUMS NEWSPAPER	10.00
12-22	1350330022	CURTIS J ZANE	11/11/81-12/03/81	MEALS WHILE ON OFFICIAL BUSINESS	112.70
12-22	1350330024	CURTIS J ZANE	11/18/81	ALASKA POLLOCK CONFERENCE, OFFICIAL BUSINESS	65.00
12-22	1356610028	STANDARD COFFEE SERVICE	12/15/81	COFFEE SERVICE FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS IN D.C. OFFICE	44.25
12-22	1356610026	GLACIER STATE TELEPHONE CO	11/10/81-12/31/81	KENAI DISTRICT OFFICE TELEPHONE EXPENSE	173.36
12-22	1350330025	CURTIS J ZANE	11/11/81-12/06/81	SIX CAB FARES	42.00
12-22	1350330026	CURTIS J ZANE	11/01/81-12/08/81	MILEAGE 220 MILES, OFFICIAL BUSINESS	52.80
12-22	1350330023	CURTIS J ZANE	11/12/81	LODGING, KING MO INN, KING SALMON AK	28.00
12-22	1356610029	C & P TELEPHONE	11/30/81	LONG DISTANCE TELEPHONE SERVICES	1,558.07
12-23	1357450013	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	281.16
12-30	1358530022	NEW YORK TIMES	10/05/81-01/03/82	DAILY NEW YORK TIMES NEWSPAPER, QUARTERLY SUBSCRIPTION	39.00
12-30	1358530021	ARTIC CIRCLE AIR SERVICE, INC.	08/22/81	AIRFARE, FORT YUKON TO VENETIC, ALASKA AND RETURN	120.00
12-30	1358530024	THOMAS J LANFORD	12/01/81	PRINTING OF CERTIFICATES - OFFICIAL BUSINESS	27.50
12-30	1358530025	DON YOUNG	12/11/81	DINNER WITH CONSTITUENTS, OLIVER LEAVITT, BARROW	96.92
12-30	1358530023	KETCHIKAN PUBLIC UTILITIES	12/09/81	KETCHIKAN DISTRICT OFFICE TELEPHONE	22.55
12-30	1358530021	VIP TRAVEL AGENCY	12/17/81	ONE WAY AIR FARE, WASHINGTON/ANCHORAGE - OFFICIAL BUSINESS FOR MEMBER	631.90
12-31	2004620023	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,274.00
12-31	2004730002	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		271.87
TOTAL					51,178.32

## OFFICE OF THE HON. DON YOUNG—Continued

12-15	1344460010	PEGGY M ARNESS	11/25/81	TAXI FARE FROM ANCHORAGE AIRPORT	10.00
12-15	1344460007	PEGGY M ARNESS	11/01/81	KENAI CHAMBER LUNCHEON, OFFICIAL BUSINESS	6.00
12-15	1344460008	PEGGY M ARNESS	11/17/81	SOLDOTNA CHAMBER LUNCHEON, OFFICIAL BUSINESS	6.00
12-15	1344460012	WESTERN UNION TELEGRAPH COMPANY	11/17/81	TELEGRAPHIC SERVICES	144.90
12-17	1349730024	HOMER NEWS	10/27/81-11/30/81	1 YEAR SUBSCRIPTION TO HOMER NEWS	18.00
12-17	1349730025	THE KENAI PENINSULA CHEECHAKO NEWS	12/01/81-11/30/82	1 YR SUBSCRIPTION, THE CHEECHAKO NEWS	15.00
12-17	1350320021	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	KETCHIKAN AK 00000	1,459.00
12-17	1350320021	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	JUNEAU AK 00000	2,934.00
12-17	1350320022	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	FAIRBANKS AK 00000	4,734.00
12-17	1350320023	GENERAL SERVICES ADMINISTRATION	10/01/81-12/31/81	ANCHORAGE AK 00000	7,188.00
12-17	1349730026	PEGGY M ARNESS	11/05/81	R/T AIRFARE, KENAI, ANCHORAGE & RETURN	55.00
12-17	1349730027	PEGGY M ARNESS	11/26/81	AIRFARE, KENAI TO ANCHORAGE	20.00
12-17	1345650041	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	72.50
12-21	1352430037	POSTMASTER	12/08/81	POSTAGE STAMPS FOR OFFICIAL BUSINESS	1,000.00
12-22	1356610027	TUNDRA DRUMS	01/01/82-12/31/82	RENEWAL OF SUBSCRIPTION TO TUNDRA DRUMS NEWSPAPER	10.00
12-22	1350330022	CURTIS J ZANE	11/11/81-12/03/81	MEALS WHILE ON OFFICIAL BUSINESS	112.70
12-22	1350330024	CURTIS J ZANE	11/18/81	ALASKA POLLOCK CONFERENCE, OFFICIAL BUSINESS	65.00
12-22	1356610028	STANDARD COFFEE SERVICE	12/15/81	COFFEE SERVICE FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS IN D.C. OFFICE	44.25
12-22	1356610026	GLACIER STATE TELEPHONE CO	11/10/81-12/31/81	KENAI DISTRICT OFFICE TELEPHONE EXPENSE	173.36
12-22	1350330025	CURTIS J ZANE	11/11/81-12/06/81	SIX CAB FARES	42.00
12-22	1350330026	CURTIS J ZANE	11/01/81-12/08/81	MILEAGE 220 MILES, OFFICIAL BUSINESS	52.80
12-22	1350330023	CURTIS J ZANE	11/12/81	LODGING, KING MO INN, KING SALMON AK	28.00
12-22	1356610029	C & P TELEPHONE	11/30/81	LONG DISTANCE TELEPHONE SERVICES	1,558.07
12-23	1357450013	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/81-11/30/81	LOCAL TELEPHONE SERVICE	281.16
12-30	1358530022	NEW YORK TIMES	10/05/81-01/03/82	DAILY NEW YORK TIMES NEWSPAPER, QUARTERLY SUBSCRIPTION	39.00
12-30	1358530021	ARTIC CIRCLE AIR SERVICE, INC.	08/22/81	AIRFARE, FORT YUKON TO VENETIC, ALASKA AND RETURN	120.00
12-30	1358530024	THOMAS J LANFORD	12/01/81	PRINTING OF CERTIFICATES - OFFICIAL BUSINESS	27.50
12-30	1358530025	DON YOUNG	12/11/81	DINNER WITH CONSTITUENTS, OLIVER LEAVITT, BARROW	96.92
12-30	1358530023	KETCHIKAN PUBLIC UTILITIES	12/09/81	KETCHIKAN DISTRICT OFFICE TELEPHONE	22.55
12-30	1358530021	VIP TRAVEL AGENCY	12/17/81	ONE WAY AIR FARE, WASHINGTON/ANCHORAGE - OFFICIAL BUSINESS FOR MEMBER	631.90
12-31	2004620023	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,274.00
12-31	2004730002	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		271.87

## OFFICE OF THE HON. ROBERT A YOUNG

## OFFICIAL EXPENSES

10-07	1278830022	VICKI SCHAFF	08/19/81-08/28/81	MEALS FOR LEGISLATIVE ASSISTANT WHILE IN DISTRICT COORDINATING ENERGY CONFERENCE	87.86
10-07	1278830024	MARY K. MURRAY	09/17/81	CABFARE FOR STAFF ASSISTANT TO PICK UP DOCUMENTS FROM AFL-CIO BLDG	4.00
10-07	1278830025	MARY K. MURRAY	09/17/81	MEAL FOR STAFF ASSISTANT AND CONSTITUENT DISCUSSING CONGRESSIONAL BUSINESS	18.80
10-07	1278830023	ROBERT A YOUNG	09/16/81-09/20/81	ROUND TRIP AIRFARE FOR LEGISLATIVE ASSISTANT JIM WEBB BACK TO DIST TO ATTEND WATERWAYS CONF	312.00
10-21	1292310020	DAVID R RAMAGE	09/29/81	WDC-STL-WDC	3,004.10
10-21	1295400023	QUENTIN WILSON	09/06/81-09/25/81	PRINTING OF 200,000 NEWSLETTERS GASOLINE FOR STAFF ASSISTANT IN DISTRICT ON OFFICIAL BUSINESS	87.50



10-21	1293400024	QUENTIN WILSON	09/03/81-09/05/81	PARKING FOR STAFF ASSISTANT IN DISTRICT ON OFFICIAL BUSINESS	2.10
10-21	129310019	T&P TELEPHONE COMPANY	08/14/81-09/13/81	CONGRESSMAN'S BEEPER SERVICE	24.00
10-21	1293210012	TEL MISSOURI	10/01/81-12/31/81	TELEPHONE PAGING SERVICE FOR THREE MONTHS FOR DISTRICT OFFICE USE	95.05
10-21	1293400025	TWA AIRLINES	09/26/81-09/27/81	ROUND TRIP AIRFARE FOR CONGRESSMAN RETURNING TO DISTRICT ON BUSINESS (WDC-STL-WDC)	381.00
10-21	1293400026	TWA AIRLINES	10/01/81-10/02/81	ROUND TRIP AIRFARE FOR CONGRESSMAN RETURNING TO DISTRICT ON BUSINESS (WDC-STL-WDC)	201.00
10-21	1293400027	TWA AIRLINES	09/26/81-09/29/81	ROUND TRIP AIRFARE FOR MIKE BANTE, STAFF ASSISTANT TO RETURN TO DISTRICT ON CONG BUSINESS (WDC-STL-WDC)	970.12
10-21	1292310018	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER SERVICES FOR OCTOBER, 1981	29.50
10-21	1292310021	TERMINAL DATA CORPORATION	10/01/81-10/31/81	LEASE FOR ONE MONTH ON SOUND ENCLOSURE AND WORKSTATION	72.00
10-21	1293400022	WESTERN UNION DATA SERVICES	10/01/81-10/31/81	LEASE ON VIDEO 100 A FOR OCTOBER	100.00
10-22	1293670003	POSTMASTER	10/01/81	500 20 CENT STAMPS	432.00
10-23	1293710006	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR - JAN-DEC, 1982	96.00
10-23	1293710008	LARRY W. KUBAN	09/04/81	PHOTOGRAPHER HIRED IN DISTRICT TO PHOTOGRAPH HEALTH FAIR PARTICIPANTS	199.30
10-23	1293710009	WALTER L MEYER	09/04/81-09/30/81	GASOLINE FOR DISTRICT ADMINISTRATOR IN DISTRICT ON OFFICIAL BUSINESS	18.35
10-23	1293710010	WALTER L MEYER	08/07/81-09/28/81	PARKING FOR DISTRICT ADMINISTRATOR IN DISTRICT ON OFFICIAL BUSINESS	26.00
10-23	1293710012	WALTER L MEYER	09/14/81-09/15/81	CAB FARES FOR DISTRICT ADMINISTRATOR WHILE ATTENDING UMRC MEETINGS OUT OF TOWN	4.95
10-23	1293710013	UNITED AIR LINES	09/25/81	FINANCE CHARGE ON CREDIT CARD USED FOR OFFICIAL BUSINESS ONLY	40.15
10-23	1293710015	MARY K. MURRAY	10/07/81	CHARGE FOR SHIPPING VIA GREYHOUND OFFICE SUPPLIES TO DISTRICT OFFICE	4.00
10-23	1293710016	QUENTIN WILSON	09/29/81-09/30/81	TAXI FARES FOR STAFF ASSISTANT WHILE IN WASHINGTON ATTENDING CETA MEETINGS	13.50
10-23	1293710018	MARIE SILVERS	09/26/81-09/27/81	R/T CAB FARES FOR STAFF ASSISTANT TO EMBASSY ON OFFICIAL BUSINESS	29.19
10-23	1293710019	ROBERT A YOUNG	09/24/81	R/T CAB FARE FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.10
10-23	1293710020	JIM WEBB	09/29/81-10/01/81	LOGGING FOR STAFF ASSISTANT IN WASH, DC	131.40
10-23	1293710021	QUENTIN WILSON	09/29/81-10/01/81	MEALS FOR STAFF ASSISTANT WHILE IN WASH, DC ON OFFICIAL BUSINESS	43.05
10-23	1293710022	QUENTIN WILSON	09/14/81-09/15/81	R/T AIRFARE FOR DISTRICT ADMINISTRATOR TO ATTEND UMRC MEETING (STL-WN-STL)	246.00
10-23	1293710023	WALTER L MEYER	09/14/81-09/15/81	R/T AIRFARE FOR DISTRICT ADMINISTRATOR WHILE IN MINNEAPOLIS ATTENDING UMRC MEETINGS	38.85
10-23	1293710024	WALTER L MEYER	08/31/81-09/28/81	MEALS FOR DISTRICT ADMINISTRATOR DURING THE MONTH OF SEPTEMBER WHILE CONDUCTING OFCL BUSINESS	93.81
10-23	1293710025	WALTER L MEYER			
10-23	1293710007	TWA AIRLINES	10/08/81-10/14/81	R/T AIRFARE FOR CONGRESSMAN TO DISTRICT & RETURN (WDC-STL-WDC)	201.00
10-23	1293710001	ROBERT A YOUNG	10/12/81-10/15/81	R/T AIRFARE FOR LEGISLATIVE ASSISTANT VICKI SCHAFF TO DISTRICT ON OFCL BUSINESS (WDC-STL-WDC)	258.00
10-23	1293710014	QUENTIN WILSON	09/29/81-10/01/81	R/T AIRFARE FOR STAFF ASSISTANT FROM ST. LOUIS TO WASH & RETURN FOR OFFICIAL BUSINESS -- CETA MEETINGS	344.00
10-23	1293710019	ROBERT A YOUNG	10/01/81-10/02/81	CAR RENTAL FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	27.23
10-23	1293710003	VICKI SCHAFF	10/15/81	PARKING FOR LEGISLATIVE ASSISTANT WHILE IN DISTRICT ON OFFICIAL BUSINESS	1.00
10-23	1293710004	VICKI SCHAFF	10/15/81	GASOLINE FOR LEGISLATIVE ASSISTANT IN DISTRICT	6.50
10-23	1293710002	VICKI SCHAFF	10/12/81-10/15/81	LOGGING FOR LEGISLATIVE ASSISTANT WHILE IN ST. LOUIS DISTRICT ON OFFICIAL BUSINESS	139.36
10-23	1293710005	VICKI SCHAFF	10/12/81-10/15/81	MEALS FOR LEGISLATIVE ASSISTANT WHILE IN DISTRICT CONDUCTING & DISCUSSING CONGRESSIONAL BUSINESS	41.29
10-23	1293710017	GSA, OAD, FINANCE DIVISION	09/22/81	LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE FOR ONE MONTH	564.41
10-28	1300890611	B & K CONSTRUCTION CO INC	10/01/81-10/30/81	00000	664.00
10-28	1300890612	THE CITY OF DES PERES	10/01/81-10/30/81	CITY HALL DES PERES MO 63131	110.00
10-28	1299820026	CPT OFFICE PRODUCTS & SERVICE	09/15/81	SERVICE ON CODE-A-PHONE 250	50.00
10-28	1301660020	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	245.30
10-31	1306610024	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		946.34
10-31	1306710007	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81		1,458.88
11-06	1308740030	POSTMASTER	10/16/81	ONE HUNDRED 26 STAMPS	2.00
11-10	1313510024	TWA AIRLINES	10/25/81-10/25/81	R/T AIR FARE FOR CONGRESSMAN - WDC/STL/WDC - TO RETURN TO DISTRICT ON BUSINESS	427.00
11-10	1313510026	TWA AIRLINES	10/15/81-10/17/81	R/T AIR FARE FOR CONGRESSMAN WDC/STL/WDC TO RETURN TO DISTRICT ON BUSINESS	344.00
11-10	1313510027	TWA AIRLINES	11/02/81-11/02/81	R/T AIR FARE FOR CONGRESSMAN WDC/STL/WDC TO RETURN TO DISTRICT ON BUSINESS	382.00
11-10	1313510028	TWA AIRLINES	10/29/81-11/01/81	R/T AIR FARE FOR STAFF MEMBER, VICKI SCHAFF, WDC/STL/WDC TO RETURN TO DISTRICT FOR BUSINESS	256.00
11-10	1313510030	VICKI SCHAFF	10/31/81	GAS FOR LEGISLATIVE AID WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.25
11-10	1313510031	VICKI SCHAFF	10/30/81-11/01/81	PARKING FOR LEGISLATIVE AID WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.50
11-10	1313510032	VICKI SCHAFF	10/12/81-10/15/81	RENTAL CAR FOR LEGISLATIVE AID WHILE IN DISTRICT ON OFFICIAL BUSINESS	94.16
11-10	1313510028	VICKI SCHAFF	10/29/81-11/01/81	LOGGING FOR LEGISLATIVE AID WHILE IN DISTRICT ON OFFICIAL BUSINESS	229.20
11-10	1313510029	VICKI SCHAFF	10/31/81-11/01/81	MEALS FOR LEGISLATIVE AID WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.12
11-12	1314600022	CONGRESSIONAL QUARTERLY INC	09/28/81	3 COPIES OF POLITICS IN AMERICA, FOR OFFICE BUSINESS	79.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-12	1314500019	DIALCOM, INCORPORATED	09/03/81-09/30/81	DUAL ACCESS CHARGES FOR THE MONTH OF SEPTEMBER 1981	94.38
11-12	1314500020	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES FOR THE MONTH	970.12
11-12	1314500021	WESTERN UNION DATA SERVICES	11/01/81-11/30/81	MONTHLY RENTAL FOR VIDEO 100	72.00
11-12	1314500023	TERMINAL DATA CORPORATION	11/03/81	1 #3755M SOUND ENCLOSURE 1 #3841B WORKSTATION	29.50
11-16	1316340023	WALTER L MEYER	10/29/81	REGISTRATION FEES FOR PORT ADVISORY COUNCIL MEETING	7.95
11-16	1316340024	WALTER L MEYER	10/29/81	FOR OFFICE KEY IN DISTRICT OFFICE	84
11-16	1316710017	ROBERT A YOUNG	09/25/81-11/02/81	MEALS FOR CONGRESSMAN ON OFFICIAL BUSINESS	174.72
11-16	1316710023	MICHAEL BAYNE	10/27/81	TAXI FARE FOR CONGRESSIONAL STAFF WHILE ON OFFICIAL BUSINESS	4.55
11-16	1316710024	MARATHON COPIER SUPPLIES	10/27/81	1/0 PACKS FOR PHOTO COPY MACHINE IN DISTRICT OFFICE	354.00
11-16	1316710025	DAVID R RAMAGE	10/15/81	CALLING CARDS FOR STAFF MEMBER (MIKE BANTE)	16.50
11-16	1316710026	QUENTIN WILSON	10/29/81	OFFICIAL MEETING EXPENSE	7.95
11-16	1316710027	SOUTHWESTERN BELL	09/11/81-10/10/81	PHONE SERVICE FOR DES PERES OFFICE	101.68
11-16	1316710016	ROBERT A YOUNG	10/13/81-10/25/81	RENT A CAR FOR THE CONGRESSMAN WHILE BACK IN DISTRICT ON OFFICIAL BUSINESS	263.58
11-16	1316710018	ROBERT A YOUNG	10/12/81-10/16/81	GAS FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	25.30
11-16	1316340020	WALTER L MEYER	10/05/81-10/30/81	GAS FOR DISTRICT ADMINISTRATOR WHILE ON BUSINESS	226.58
11-16	1316340022	WALTER L MEYER	10/05/81-10/30/81	PARKING FOR DISTRICT ADMIN WHILE ON OFFICIAL BUSINESS	10.50
11-16	1316710027	QUENTIN WILSON	10/04/81-10/07/81	PARKING FOR QUENTIN WILSON FOR OFFICIAL BUSINESS	3.90
11-16	1316710029	QUENTIN WILSON	10/05/81-10/31/81	GAS FOR OFFICIAL BUSINESS	130.05
11-16	1316340021	WALTER L MEYER	10/01/81-10/27/81	FOOD FOR DISTRICT ADMINISTRATOR WHILE ON OFFICIAL BUSINESS	84.84
11-16	1316710028	QUENTIN WILSON	10/14/81-10/20/81	FOOD FOR QUENTIN WILSON WHILE ON OFFICIAL BUSINESS	15.99
11-16	1316710021	C & P TELEPHONE	08/31/81-09/30/81	LONG DISTANCE TELEPHONE WASHINGTON, DC	72.53
11-16	1316710019	C&P TELEPHONE COMPANY	09/14/81-10/13/81	CONGRESSMAN S BEEPER SERVICE	24.00
11-16	1316710022	GSA, OAD, FINANCE DIVISION	10/22/81	MONTHLY SERVICE FOR ST. ANN OFFICE FOR MONTH OF SEPT	552.33
11-19	1322610022	WEST PUBLISHING CO	11/06/81	3 VOLUMES OF U.S. CODE FOR DISTRICT OFFICE	66.75
11-19	1322610024	JAMES J JOHNSON	08/01/81-10/31/81	NEWSPAPER - GLOBE DEMOCRAT FOR AUG, SEPT, AND OCT	20.00
11-19	1322610023	FEDERAL EXPRESS CORP	10/29/81	FED EXPRESS DELIVERY OF OFFICIAL BUSINESS TO DISTRICT	21.00
11-19	1322610018	ROBERT A YOUNG	11/06/81	CAR RENTAL FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	52.48
11-19	1322610019	ROBERT A YOUNG	11/14/81-11/15/81	CAR RENTAL FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	42.12
11-19	1322610020	ROBERT A YOUNG	10/05/81-11/12/81	PARKING FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	7.75
11-19	1322610021	ROBERT A YOUNG	11/06/81-11/14/81	MEALS FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT	72.01
11-19	1322610016	ROBERT A YOUNG	10/29/81-10/31/81	CAR RENTAL FOR VICKI SCHAFF WHILE IN DISTRICT OFFICE ON OFFICIAL BUSINESS	71.16
11-19	1322610017	VICKI SCHAFF	10/30/81-11/01/81	MEALS FOR LEGISLATIVE AIDE WHILE IN DISTRICT ON OFFICIAL BUSINESS	18.10
11-25	1328990606	B & K CONSTRUCTION CO INC.	11/01/81-11/30/81	000000	664.00
11-25	1328990607	THE CITY OF DES PERES	11/01/81-11/30/81	CITY HALL DES PERES MO 63131	110.00
11-30	1335300024	EQUIPMENT ALLOWANCE CHARGED	11/01/81-11/30/81	PHOTO ALBUMS FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS USE	945.53
11-30	1328710025	WALTER MEYER	11/04/81	CALLING CARDS FOR MEMBER OF STAFF	52.80
11-30	1335620003	DAVID R RAMAGE	11/13/81	LOGGING FOR PRESS SECRETARY WHILE ON OFFICIAL BUSINESS IN DISTRICT	( 443.91 )
12-03	1329450029	MICHAEL CHARLES SHEWARD	08/24/81-08/27/81	CONGRESSMAN S BEEPER SERVICE, MONTHLY CHARGE	137.24
12-03	1329450030	C&P TELEPHONE COMPANY	10/14/81-11/13/81	MONTHLY SERVICE CHARGE FOR DES PERES OFFICE	24.00
12-03	1329450031	SOUTHWESTERN BELL	10/11/81-11/10/81	R/T AIR FARE FOR CONGRESSMAN - WDC/STC/WDC - TO RETURN TO DISTRICT ON BUSINESS	101.68
12-03	1329450021	TWA AIRLINES	11/06/81-11/08/81	R/T AIR FARE FOR CONGRESSMAN - WDC/STC/WDC - TO RETURN TO DISTRICT ON BUSINESS	256.00
12-03	1329580022	TWA AIRLINES	11/14/81-11/15/81	1,500 ADDITIONAL CALENDARS FOR 1992	840.00
12-03	1329450028	U.S. CAPITOL HISTORICAL SOCIETY	11/18/81	MONTHLY LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC	26.42
12-03	1329450032	C & P TELEPHONE	10/09/81-10/31/81		

200.00	20+ POSTAGE STAMPS	11/19/81
30.00	MEETING EXPENSES FOR DISTRICT STAFF	11/10/81
17.67	MEAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	11/24/81
126.80	LETTERHEADS AND MEMO PADS FOR WASHINGTON OFFICE	11/15/81
191.00	ONE WAY AIRFARE TO ST LOUIS FROM WASHINGTON FOR CONGRESSMAN ON OFFICIAL BUSINESS	11/17/81
191.00	ONE WAY AIRFARE TO WASHINGTON, DC FROM ST LOUIS FOR CONGRESSMAN RETURNING FROM OFFICIAL BUSINESS	11/20/81
256.00	ONE ROUND TRIP TICKET FOR STAFF MEMBER DC-STL-DC, ON OFFICIAL BUSINESS (M BANTE)	11/23/81-11/30/81
29.50	LEASE FOR THE MONTH OF DECEMBER 1981	12/01/81-12/31/81
129.97	MONTHLY CHARGE FOR DIALCOM	11/24/81-12/31/81
2.00	PARKING FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	10/01/81-10/31/81
39.20	CAR RENTAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	11/24/81
6.20	CAR RENTAL FOR CONGRESSMAN WHILE IN ST LOUIS ON OFFICIAL BUSINESS	11/19/81-11/20/81
99.12	GAS FOR DISTRICT STAFF WHILE ON OFFICIAL BUSINESS	11/20/81
277.12	CAR RENTAL FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS (M BANTE)	11/07/81-11/23/81
27.18	FOOD FOR CONGRESSMAN WHILE ON TRAVEL BACK TO DISTRICT FOR OFFICIAL BUSINESS	11/19/81-11/27/81
12.79	FOOD FOR CONGRESSMAN WHILE ON TRAVEL BACK TO DISTRICT FOR OFFICIAL BUSINESS	11/28/81-11/29/81
2.00	PARKING FOR CONGRESSMAN IN DISTRICT ON OFFICIAL BUSINESS	11/30/81
248.89	RENT A CAR FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	12/01/81-12/08/81
23.82	FOOD FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	11/30/81
28.50	GLOBE DEMOCRAT (ST. LOUIS NEWS PAPER) FOR AUGUST THROUGH NOVEMBER	08/01/81-11/30/81
22.10	TWO CASSETTES FOR DICTAPHONE IN DISTRICT OFFICE FOR OFFICIAL BUSINESS	10/21/81
2.45	MONTHLY CHARGES FOR BEEPER SERVICE	12/01/81-12/31/81
2.10	FARE FOR PENN. TURNPIKE FOR CONGRESSMAN ON TRIP TO DISTRICT ON OFFICIAL BUSINESS	11/28/81
11.40	CAB FARE FOR MICHAEL BANTE (STAFF MEMBER) WHILE ON OFFICIAL BUSINESS	11/30/81
344.00	ROUND TRIP AIRFARE FOR JIM WEBB - DC-STL-DC ON OFFICIAL BUSINESS	11/25/81-11/30/81
975.00	COMPUTER SERVICES FOR THE MONTH OF DECEMBER, 1981	12/01/81-12/31/81
219.89	GAS FOR WALTER MEYER (STAFF MEMBER IN DISTRICT OFFICE) WHILE ON OFFICIAL BUSINESS	11/01/81-11/24/81
14.60	PARKING FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS	10/26/81-11/11/81
195.93	CAR RENTAL FOR JIM WEBB WHILE IN DISTRICT ON OFFICIAL BUSINESS	11/25/81-11/30/81
50.42	FOOD FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS	11/11/81-11/23/81
539.84	BOOKS FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	11/22/81
66.75	CAB FARE FOR STAFF MEMBER (MARIE SILVERS) IN DC WHILE ON OFFICIAL BUSINESS	11/24/81
4.00	CAB FARE FOR STAFF MEMBER (MARIE SILVERS) IN DC WHILE ON OFFICIAL BUSINESS	12/09/81
2.55	CAB FARE FOR STAFF MEMBER (MARIE SILVERS) IN DC WHILE ON OFFICIAL BUSINESS	12/09/81
20.15	MEALS FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT	12/06/81
664.00	CITY HALL DES PERES MO 63131	12/01/81-12/30/81
110.00	LOCAL TELEPHONE SERVICE	12/01/81-12/30/81
245.38		11/01/81-11/30/81
940.23		12/01/81-12/31/81
1,028.73		12/01/81-12/31/81
28,105.72	TOTAL	

( 66.75)	REFUND DUE TO NO CHARGE AS A RESULT OF A CLAIM OF NON-RECEIPT	11/06/81
( 66.75)	TOTAL	

1341530016	POSTMASTER	12/08
1341560023	QUENTIN WILSON	12/09
1342800076	ROBERT A YOUNG	12/09
1342800076	DAVID R RAMAGE	12/09
1342800023	TWA AIRLINES	12/09
1342800024	TWA AIRLINES	12/09
1342800017	TWA AIRLINES	12/09
1341650024	TERMINAL DATA CORPORATION	12/09
1341650025	WESTERN UNION DATA SERVICES	12/09
1342800025	DIALCOM, INCORPORATED	12/09
1342800021	ROBERT A YOUNG	12/09
1342800022	ROBERT A YOUNG	12/09
1342800019	ROBERT A YOUNG	12/09
1342800018	BUDGET RENT A CAR OF ST LOUIS, INC	12/09
1343810026	ROBERT A YOUNG	12/10
1343810027	ROBERT A YOUNG	12/10
1343810024	ROBERT A YOUNG	12/10
1343810028	ROBERT A YOUNG	12/10
1343810025	ROBERT A YOUNG	12/10
1344460028	JAMES J. JOHNSTON	12/15
1344460022	DICTAPHONE CORPORATION	12/15
1344460019	TEL-MISSOURI	12/15
1344460027	ROBERT A YOUNG	12/15
1344460024	MICHAEL BANTE	12/15
1344460025	TWA AIRLINES	12/15
1344460020	DIALCOM, INCORPORATED	12/15
1344460016	WALTER L MEYER	12/15
1344460018	WALTER L MEYER	12/15
1344460026	BUDGET RENT-A-CAR	12/15
1344460017	WALTER L MEYER	12/15
1344460023	GSA, OAD, FINANCE DIVISION	12/15
1349730031	WEST PUBLISHING CO.	12/17
1349730029	MARIE SILVERS	12/17
1349730030	MARIE SILVERS	12/17
1349730028	ROBERT A YOUNG	12/17
1355890604	B & K CONSTRUCTION CO INC	12/22
1355890605	THE CITY OF DES PERES	12/22
1357450015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/23
2004620024	(EQUIPMENT ALLOWANCE CHARGED)	12/31
2004730005	(STATIONERY ALLOWANCE CHARGED)	12/31

ADJUSTMENTS/REFUNDS

11-19	1355990003	WEST PUBLISHING CO.	11/06/81
10-07	1278660020	PTML	09/25/81-09/27/81
10-07	1278660021	CLEMENT J ZABLOCKI	09/25/81-09/27/81
10-08	1260440018	CLEMENT J ZABLOCKI	10/05/81

OFFICE OF THE HON. CLEMENT J ZABLOCKI

OFFICIAL EXPENSES

379.00	ROUND TRIP AIR TICKET FROM WASH TO DISTRICT (MILW, WIS) AND RETURN	09/25/81-09/27/81
13.20	PRIVATE AUTO ROUND TRIP WASH AIRPORT AND ROUND TRIP MILW AIRPORT 55 MI AT .24/MI	09/25/81-09/27/81
20.00	REIMB FOR CORRECTION COSTS FOR ADDITIONAL PRINTING ON MAILING ENVELOPES	10/05/81

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-08	1280440016	CATHOLIC HERALD CITIZEN	10/31/81-10/31/82	RENEWAL OF PUBLICATION FOR ONE YEAR	11.00
10-08	1280440017	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	RENEWAL OF C.O. SERVICE INCLUDING ALMANAC FOR ONE YEAR	432.00
10-14	1287840009	WISCONSIN ELECTRIC POWER CO	09/01/81-10/02/81	ELECTRICITY BILL FOR MILWAUKEE OFFICE	23.77
10-14	1287840010	CLEMENT J ZABLOCKI	09/19/81	REIMB FOR PHOTOS	14.58
10-14	1287840011	CLEMENT J ZABLOCKI	09/26/81	REIMB FOR PHOTOS	7.39
10-14	1287840012	WESTERN UNION TELEGRAPH COMPANY	09/30/81	MESSAGE SERVICES AND TELEGRAMS	198.68
10-28	1308990613	JACOB A WILYNAREK	10/01/81-10/30/81	1401 W LINCOLN AVE MILWAUKEE WI 00000	250.00
10-28	1301660021	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	168.42
10-29	1301520026	WISCONSIN NEWSPAPER ASSOCIATION	09/30/81	NEWSPAPER READING & CLIPPING	29.93
10-29	1301520025	WISCONSIN TELEPHONE COMPANY	10/07/81	TELEPHONE SERVICE FOR MILWAUKEE OFFICE	142.78
10-29	1301530026	PIMI	10/16/81-10/18/81	R/T AIR TICKET FROM WASH TO DISTRICT (MILW. WI) AND RETURN	346.00
10-29	1301530027	CLEMENT J ZABLOCKI	10/16/81-10/18/81	PRIVATE AUTO R/T WASH AIRPORT & R/T MILW AIRPORT - 55 MILES @ 24 PER MILE	13.20
10-29	1301530027	C & P TELEPHONE	10/17/81	REIMB OF PHOTOS	7.39
10-31	1306610025	(EQUIPMENT ALLOWANCE CHARGED)	09/01/81-09/30/81	TELEPHONE SERVICE FOR WASHINGTON OFFICE	10.28
10-31	1306710004	(STATIONERY ALLOWANCE CHARGED)	10/01/81-10/31/81	TELEPHONE SERVICE FOR WASHINGTON OFFICE	854.22
11-06	1307700025	GAIL M AMIDZICH	10/07/81-10/11/81	AIR FLIGHT TO 4TH DISTRICT (MILWAUKEE) ROUND TRIP	230.47
11-06	1307700026	CLEMENT J ZABLOCKI	10/08/81-10/09/81	2 DAYS PARKING - FEDERAL BLDG. MILWAUKEE	8.75
11-12	1314700027	WISCONSIN ELECTRIC POWER CO	11/04/81	REIMBURSEMENT FOR COPY OF THE OFFICIAL PASTORAL HANDBOOK FOR WISCONSIN	9.00
11-12	1314700028	CLEMENT J ZABLOCKI	10/02/81-10/30/81	ELECTRICITY FOR MILWAUKEE OFFICE	31.85
11-12	1314700029	CLEMENT J ZABLOCKI	10/11/81	REIMBURSEMENT FOR PHOTOS	7.39
11-16	1316550007	HOUSE RECORDING STUDIO	10/13/81	OFFICIAL RECORDING SERVICES	7.19
11-24	1323350024	COMPUTER MARKETING	10/01/81-10/31/81	MAINTENANCE OF MAILING LIST	14.00
11-24	1323350025	WISCONSIN NEWSPAPER ASSOCIATION	10/30/81	NEWSPAPER READING & CLIPPING FOR 145 ARTICLES	360.40
11-24	1328810017	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	49.31
11-24	1323350026	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	TELEGRAPH SERVICES	168.48
11-25	1328890608	JACOB A WILYNAREK	11/01/81-11/30/81	1401 W LINCOLN AVE MILWAUKEE WI 00000	303.01
11-30	1335300025	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	ONE YR SUBSCRIPTION TO POL-AM JOURNAL	250.00
11-30	1334610027	POL-AM JOURNAL	12/01/81-12/01/82	TELEPHONE SERVICE FOR MILWAUKEE OFFICE	854.22
11-30	1334610028	WISCONSIN TELEPHONE COMPANY	11/07/81	TELEPHONE SERVICE FOR WASHINGTON OFFICE	5.00
11-30	1335620007	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	POSTAGE STAMPS FOR OFFICE USE (2000 @ 20e)	149.95
11-30	1334610029	C & P TELEPHONE	12/01/81-12/01/81	ROUND TRIP AIR TICKET FROM WASH TO DISTRICT (MILW. WIS.) & RETURN FOR MEMBER	122.39
12-08	1341530017	POSTMASTER	12/01/81	PRIVATE AUTO ROUND TRIP WASH AIRPORT & ROUND TRIP MILW AIRPORT 55 MI @ 24 A MILE	15.33
12-10	1344400020	PIMI	12/04/81-12/06/81	58 CLIPPINGS AND READING	400.00
12-10	1344400021	CLEMENT J ZABLOCKI	12/04/81-12/06/81	200 PHOTOS OF CJZ	330.00
12-22	1358990606	JACOB A WILYNAREK	12/04/81-12/06/81	TELEPHONE SERVICE FOR WASHINGTON OFFICE	13.20
12-22	1356600025	WISCONSIN NEWSPAPER ASSOCIATION	11/01/81-11/30/81	ELECTRICITY FOR MILWAUKEE OFFICE	250.00
12-22	1356600026	ATLAS PHOTO COMPANY	12/01/81-12/30/81	LOCAL TELEPHONE SERVICE	32.02
12-22	1356600024	C & P TELEPHONE	11/30/81	MESSAGES AND TELEGRAMS	59.90
12-23	1357450016	WISCONSIN ELECTRIC POWER CO	11/01/81-11/30/81	FTS INTERCITY SERVICE	37.06
12-23	1352660027	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81-12/31/81		27.81
12-23	1352660028	WESTERN UNION TELEGRAPH COMPANY			220.47
12-23	1352660025	GSA, OAD, FINANCE DIVISION			351.48
12-31	2004620025	(EQUIPMENT ALLOWANCE CHARGED)			12.00
					854.22



152.80  
153.27  
153.27  
77.97  
  
**9,810.78**

12/17/81  
12/07/81  
12/01/81-12/31/81  
  
**TOTAL**

12-31 1363500021 BENCHMARK SYSTEMS  
12-31 1363500020 WISCONSIN TELEPHONE COMPANY  
12-31 2004730003 (STATIONERY ALLOWANCE CHARGED)

**OFFICE OF THE HON. LEO C ZEFERETTI**

**OFFICIAL EXPENSES**

10-07	1278540026	DISTRICT NEWS COMPANY	10/01/81-12/31/81	SUBSCRIPTION TO THE WALL STREET JOURNAL AND THE NEW YORK POST NEWSPAPERS	48.87
10-07	1278540025	DAVID R RAMAGE	09/16/81	PRINTING OF 250 "DEAR COLLEAGUE" LETTERS	49.50
10-07	1278540024	MARILYN BIRNBAUM	09/22/81-09/24/81	R/T AIRFARE - NY TO WASH & RETURN, VIA EASTERN SHUTTLE (DIST EMPLOYEE ON OFCL BUSS IN WASHINGTON)	118.00
10-08	1280440027	DAVID R RAMAGE	09/22/81	PRINTING OF 1,200 OLDER AMERICAN NEWSLETTERS	390.00
10-08	1280440025	COFFEE SYSTEM OF WASHINGTON D C	10/01/81	CONSTITUENT COFFEE SERVICE, D.C. OFFICE	26.00
10-08	1280440026	ROBERT BRASSO	09/01/81-09/30/81	CLEANING SERVICES - DISTRICT OFFICE, MONTH OF SEPTEMBER	100.00
10-08	1280440028	LEO C ZEFERETTI	07/01/81-07/31/81	ACTUAL MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT- 471 MILES @ .24 PER MILE	113.04
10-08	1280440029	LEO C ZEFERETTI	08/01/81-08/31/81	ACTUAL MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT- 562 MILES @ .24 PER MILE	134.88
10-08	1280440030	LEO C ZEFERETTI	09/01/81-09/30/81	ACTUAL MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT- 523 MILES @ .24 PER MILE	125.52
10-08	1280440032	NEW YORK TELEPHONE	09/16/81-10/15/81	TELEPHONE BILL - DISTRICT OFFICE, PARK SLOPE	147.39
10-08	1280440031	LEO C ZEFERETTI	09/29/81	ONE-WAY AIRFARE NEW YORK TO WASHINGTON VIA PAN AM	94.00
10-08	1280440030	LEO C ZEFERETTI	10/01/81	ONE-WAY AIRFARE WASHINGTON TO NEW YORK VIA EASTERN SHUTTLE	59.00
10-08	1280440031	LEO C ZEFERETTI	10/05/81	ONE-WAY AIRFARE WASHINGTON TO NEW YORK VIA PAN AM	94.00
10-08	1280440032	LEO C ZEFERETTI	09/10/81	ONE-WAY AIRFARE WASHINGTON TO NEW YORK VIA PAN AM	94.00
10-08	1280440034	ATTENZIONE	09/24/81	ONE-WAY AIRFARE WASHINGTON TO NEW YORK VIA EASTERN SHUTTLE	59.00
10-20	1289500012	CONGRESSIONAL QUARTERLY INC	11/01/81-10/31/82	RENEWAL OF ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	16.00
10-20	1289500011	GREAT BEAR SPRING CO.	01/01/82-12/31/82	RENTAL OF WATER COOLER, DISTRICT OFFICE (PARK SLOPE)	432.00
10-20	1289500011	BROOKLYN UNION GAS	09/30/81	GAS BILL - DISTRICT OFFICE, FOURTH AVENUE	14.00
10-20	1289500014	ARCTIC WATER CO., INC	08/03/81-10/02/81	RENTAL OF WATER COOLER AND SUPPLIES (DISTRICT OFFICE, FOURTH AVENUE)	63.29
10-20	1289500015	CON EDISON	10/01/81-10/31/81	ELECTRIC BILL - DISTRICT OFFICE	40.00
10-20	1289500016	PARK SLOPE WINDOW CLEANING	09/02/81-10/02/81	CLEANING SERVICES - DISTRICT OFFICE (PARK SLOPE)	10.80
10-20	1289500017	COFFEE TIME SERVICE INCORPORATED	09/01/81-09/30/81	CLEANING SERVICES - DISTRICT OFFICE	35.50
10-20	1289500020	WESTERN UNION TELEGRAPH COMPANY	10/06/81	CONSTITUENT COFFEE SERVICE - DISTRICT OFFICE	729.94
10-20	1289500018	DAVID R RAMAGE	09/01/81	COMPUTER SERVICES	78.98
10-21	1292310023	COFFEE SYSTEM OF WASHINGTON D C	09/01/81-09/30/81	TELEGRAM CHARGES - MONTH OF SEPTEMBER	3,192.00
10-21	1292310024	DAVID R RAMAGE	10/01/81	PRINTING OF 175,000 NEWSLETTERS	29.50
10-21	1292310025	C & P TELEPHONE	10/15/81	CONSTITUENT SERVICE, D.C. OFFICE	22.00
10-21	1292310026	NEW YORK TIMES	10/06/81	TOLL CHARGES, MONTH OF SEPTEMBER	179.61
10-28	1299820031	HERMAN AND VITUS TRETTNER	09/01/81-09/30/81	SUBSCRIPTION TO NEW YORK TIMES NEWSPAPER	39.00
10-28	1300890614	ROSE PRAVITZ	10/05/81-01/03/82	9305 4TH AVE BROOKLYN NY 11209	1,800.00
10-28	1299820027	NEW YORK TELEPHONE	10/01/81-10/30/81	MONTHLY TELEPHONE BILL, DISTRICT OFFICE (FOURTH AVENUE)	425.00
10-28	1299820028	LEO C ZEFERETTI	09/16/81	229 PROSPECT PARK WEST BROOKLYN NY 00000	763.90
10-28	1299820029	LEO C ZEFERETTI	10/15/81	ONE WAY AIRFARE, WASHINGTON TO NEW YORK VIA EASTERN SHUTTLE	59.00
10-28	1299820030	DIALCOM, INCORPORATED	10/20/81	ONE WAY AIRFARE, NEW YORK TO WASHINGTON VIA PAN AM	94.00
10-28	1301660022	CHESAPEAKE & POTOMAC TRUCK CO.	10/15/81	COMPUTER SERVICES	35.23
10-31	1306610026	(STATIONERY ALLOWANCE CHARGED)	09/01/81-09/30/81	LOCAL TELEPHONE SERVICE	293.76
10-31	1306710008	COFFEE TIME SERVICE INCORPORATED	10/01/81-10/31/81	CONSTITUENT COFFEE SERVICE, DISTRICT OFFICE (FOURTH AVENUE)	753.41
11-06	1307650026	COFFEE TIME SERVICE INCORPORATED	10/01/81-10/31/81	CONSTITUENT COFFEE SERVICE, DISTRICT OFFICE (PARK SLOPE)	534.04
11-06	1307650027	COFFEE TIME SERVICE INCORPORATED	10/20/81	CONSTITUENT COFFEE SERVICE, D.C. OFFICE	35.50
11-06	1307650028	BROOKLYN UNION GAS	10/29/81	GAS USAGE - DISTRICT OFFICE	26.00
11-06	1308460021	NEW YORK TELEPHONE	08/14/81-10/21/81	TELEPHONE BILL - DISTRICT OFFICE (PARK SLOPE)	17.99
11-06	1308460022	GSA, OAD, FINANCE DIVISION	10/15/81-11/15/81	FTS SERVICE CHARGES - DISTRICT OFFICE	115.15
11-06	1308460023	ROBERT BRASSO	09/22/81	CLEANING SERVICES, DISTRICT OFFICE	95.96
11-12	1314600024		10/01/81-10/31/81		100.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE HON. LEO C ZEFERETTI—Continued</b>						
11-12	1314600026	DAVID R RAMAGE	10/29/81	PRINTING OF 550 'DEAR COLLEAGUE' LETTERS RE: H.R. 4450	82.00	
11-12	1314600027	LEO C ZEFERETTI	10/27/81-10/29/81	ROUND TRIP AIRFARE, NEW YORK TO WASHINGTON TO NEW YORK, VIA PAN AM	188.00	
11-12	1314600028	LEO C ZEFERETTI	11/04/81	ONE WAY AIRFARE, NEW YORK TO WASHINGTON, VIA NEW YORK AIR	49.00	
11-12	1314600025	GSA, OAD, FINANCE DIVISION	10/22/81	FTS SERVICE, DISTRICT OFFICE, FOR MONTH OF OCTOBER	95.96	
11-13	1316810020	GREAT BEAR SPRING CO	10/31/81	RENTAL OF WATER COOLER, DISTRICT OFFICE	14.00	
11-13	1316810023	CON EDISON	09/02/81-11/02/81	ELECTRIC BILL, DISTRICT OFFICE (9306 FOURTH AVENUE)	779.48	
11-13	1316810024	PARK SLOPE WINDOW CLEANING	10/01/81-10/31/81	CLEANING SERVICES, DISTRICT OFFICE (PARK SLOPE)	10.20	
11-13	1316810025	ARTIC WATER CO., INC.	11/01/81-11/30/81	RENTAL OF WATER COOLER AND SUPPLIES (DISTRICT OFFICE)	29.50	
11-13	1316810031	LEO C ZEFERETTI	10/13/81-10/22/81	ROUND TRIP FIRST CLASS AIRFARE, NEW YORK TO WASHINGTON TO NEW YORK, VIA PAN AM	224.00	
11-13	1316810031	DIALCOM, INCORPORATED	11/01/81-11/30/81	COMPUTER SERVICES	979.52	
11-13	1316810037	POSTMASTER	11/04/81	PURCHASE OF STAMPS: 50 @ 2-CENTS EA, 50 @ 5-CENTS EA, 300 @ 20-CENTS EA	63.50	
11-13	1316810037	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	TELEGRAM CHARGES: MONTH OF OCTOBER	223.83	
11-16	1316500006	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	1.50	
11-19	1322430020	COFFEE SYSTEM OF WASHINGTON D C	11/12/81	CONSTITUENT SERVICE, D.C. OFFICE	26.00	
11-19	1322430022	COFFEE TIME SERVICE INCORPORATED	11/01/81	CONSTITUENT COFFEE SERVICE, DISTRICT OFFICE (FOURTH AVENUE)	35.50	
11-19	1322430023	NEW YORK TELEPHONE	10/16/81	MONTHLY TELEPHONE BILL, DISTRICT OFFICE (FOURTH AVENUE)	786.84	
11-19	1322430021	LEO C ZEFERETTI	11/12/81	ONE WAY AIRFARE, NEW YORK TO WASHINGTON, VIA EASTERN SHUTTLE	59.00	
11-19	1322430024	LEO C ZEFERETTI	11/13/81	ONE WAY AIRFARE, WASHINGTON TO NEW YORK, VIA PAN AM	94.00	
11-19	1322430025	LEO C ZEFERETTI	11/16/81	ONE WAY AIRFARE, NEW YORK TO WASHINGTON, VIA PAN AM	94.00	
11-24	1328810018	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/81-10/31/81	LOCAL TELEPHONE SERVICE	249.17	
11-25	1324650029	THE ECONOMIST	11/01/81-11/01/82	ONE YEAR SUBSCRIPTION TO THE ECONOMIST MAGAZINE	85.00	
11-25	1328890609	HERMAN AND VITUS TRETTET	11/01/81-11/30/81	9306 4TH AVE BROOKLYN NY 11209	1,800.00	
11-25	1328890610	ROSE PANZA	11/01/81-11/30/81	229 PROSPECT PARK WEST BROOKLYN NY 00000	425.00	
11-25	1324650030	COFFEE SYSTEM OF WASHINGTON D C	11/18/81	CONSTITUENT SERVICE, D.C. OFFICE	26.00	
11-25	1324650028	C & P TELEPHONE	10/01/81-10/31/81	TOLL CHARGES	145.11	
11-30	1335300076	EQUIPMENT ALLOWANCE CHARGED	11/01/81-11/30/81	ONE WAY AIR FARE, VIA NEW YORK AIR, WASHINGTON TO NEW YORK (STAFF MEMBER ON OFFICIAL BUSINESS IN DIST)	755.41	
11-30	1329510019	DAVID MCDERMITT	11/20/81	ONE WAY AIR FARE, VIA NEW YORK AIR, WASHINGTON TO WASHINGTON (STAFF MEMBER ON OFFICIAL BUSINESS IN DIST)	49.00	
11-30	1329510020	DAVID MCDERMITT	11/21/81	ONE WAY AIR FARE, VIA NEW YORK AIR, WASHINGTON TO WASHINGTON (STAFF MEMBER ON OFFICIAL BUSINESS IN DIST)	29.00	
11-30	1335620004	(STATIONERY ALLOWANCE CHARGED)	11/01/81-11/30/81	PRINTING OF 500 CONSTITUENT LETTERS RE: TUITION TAX CREDITS	734.12	
12-07	1337440018	DAVID R RAMAGE	11/18/81	CONSTITUENT COFFEE SERVICE, NEW YORK OFFICE (PARK SLOPE)	18.50	
12-07	1337440019	COFFEE TIME SERVICE INCORPORATED	11/24/81	EXTERMINATING SERVICES, DISTRICT OFFICE	35.50	
12-07	1337440021	VAL EXTERMINATING CO.	11/18/81	CONSTITUENT COFFEE SERVICE, DISTRICT OFFICE	15.16	
12-07	1337440022	COFFEE TIME SERVICE INCORPORATED	11/18/81	CONSTITUENT COFFEE SERVICE, DISTRICT OFFICE (FOURTH AVENUE)	35.50	
12-07	1337440020	DIALCOM, INCORPORATED	11/24/81	COMPUTER SERVICES	48.76	
12-10	1344400023	COFFEE SYSTEM OF WASHINGTON D C	11/15/81	CONSTITUENT SERVICE, D.C. OFFICE	29.50	
12-10	1344400024	VAL EXTERMINATING CO.	12/02/81	EXTERMINATING SERVICES, DISTRICT OFFICE	18.16	
12-10	1344400022	NEW YORK TELEPHONE	11/16/81	MONTHLY TELEPHONE BILL, DISTRICT OFFICE (FOURTH AVENUE)	771.51	
12-14	1344400024	ROBERT BRASCO	11/01/81-11/30/81	CLEANING OF DISTRICT OFFICE FOR MONTH OF NOVEMBER	100.00	
12-14	1344400025	GREAT BEAR SPRING CO	11/30/81	RENTAL OF WATER COOLER, DISTRICT OFFICE	14.00	
12-14	1344400027	BROOKLYN UNION GAS	10/02/81-12/01/81	GAS USAGE FOR PERIOD INDICATED, DISTRICT OFFICE	149.49	
12-14	1344400026	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	TELEGRAM CHARGES: MONTH OF NOVEMBER	108.81	
12-17	1345520025	NEW YORK TELEPHONE	11/16/81-12/15/81	MONTHLY TELEPHONE BILL, DISTRICT OFFICE (PARK SLOPE)	142.86	
12-17	1349710021	LEO C ZEFERETTI	12/08/81	ONE WAY AIRFARE, NEW YORK TO WASHINGTON, EASTERN SHUTTLE	59.00	

12-17	1349710022	LEO C ZEFFERETTI	12/02/81	ONE-WAY AIRFARE, NEW YORK TO WASHINGTON, EASTERN SHUTTLE	59.00
12-17	1349710023	LEO C ZEFFERETTI	12/02/81	ONE-WAY AIRFARE, WASHINGTON TO NEW YORK, EASTERN SHUTTLE	59.00
12-17	1349710024	LEO C ZEFFERETTI	11/25/81	AIRFARE, WASHINGTON TO NEW YORK ON BOTH DATES USED	188.00
12-21	1345520026	GSA, OAD, FINANCE DIVISION	11/22/81	FTS SERVICE, DISTRICT OFFICE	96.72
12-21	1351620022	PARK SLOPE WINDOW CLEANING	11/01/81-11/30/81	CLEANING SERVICES, DISTRICT OFFICE (PARK SLOPE)	10.80
12-21	1351620023	DAVID R RAMAGE	12/04/81	PRINTING OF 500 "DEAR COLLEAGUE" LETTERS RE: H.R. 1465	51.00
12-21	1351620024	LEO C ZEFFERETTI	12/11/81	ONE-WAY AIRFARE, WASHINGTON TO NEW YORK, VIA PAN AM	94.00
12-21	1351620025	LEO C ZEFFERETTI	12/14/81	ONE-WAY AIRFARE, NEW YORK TO WASHINGTON, VIA EASTERN SHUTTLE	59.00
12-22	1355890607	HERMAN AND VITUS TREITER	12/01/81-12/30/81	9306 4TH AVE BROOKLYN NY 11209	1,800.00
12-22	1355890608	ROSE PANZA	12/01/81-12/30/81	229 PROSPECT PARK WEST BROOKLYN NY 00000	425.00
12-23	1358430017	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/81-12/30/81	LOCAL TELEPHONE SERVICE	249.16
12-30	1358430024	COFFEE SYSTEM OF WASHINGTON D C	12/18/81	CONSTITUENT SERVICE, WASHINGTON OFFICE	26.00
12-30	1358430025	COFFEE TIME SERVICE INCORPORATED	12/18/81	CONSTITUENT SERVICE, DISTRICT OFFICE (FOURTH AVENUE)	44.00
12-30	1358430023	C & P TELEPHONE	12/09/81	LONG DISTANCE TELEPHONE CHARGES	83.57
12-31	2004620026	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	SUPPLIES FOR DISTRICT OFFICE	755.41
12-31	1363500023	MINE'S DELICATESSEN	12/15/81	ONE WAY AIR FARE, WASHINGTON TO NEW YORK	415.50
12-31	1363500022	LEO C ZEFFERETTI	12/17/81	ONE WAY AIR FARE, NEW YORK TO WASHINGTON	59.00
12-31	1363500024	LEO C ZEFFERETTI	12/23/81	ONE WAY AIR FARE, NEW YORK TO WASHINGTON	94.00
12-31	2004730006	(STATIONERY ALLOWANCE CHARGED)	12/01/81-12/31/81		384.32
TOTAL					27,263.29

## HOUSE LEADERSHIP OFFICES OFFICE OF THE SPEAKER

OFFICIAL EXPENSES					
10-07	1275070001	HON. THOMAS P. O'NEILL, JR.	09/01/81-09/30/81	OFFICIAL EXPENSES FOR SEPT. 1981 - P.L. #95-391, DATED 9-30-78	833.33
10-27	1299050001	BETHESDA ENGRAVERS	10/06/81	ENGRAVED CALLING CARDS W/ ENVELOPES FOR SPEAKER (250)	90.00
10-27	1299050002	BETHESDA ENGRAVERS	09/24/81	ENGRAVED CALLING CARDS FOR CHRISTOPHER J. MATTHEWS (500)	78.00
10-28	1300070001	AMANDA VINE HALL	10/22/81	TRANSCRIPT OF PROCEEDINGS (40 PAGES)	100.00
10-28	1300080001	HON. THOMAS P. O'NEILL, JR.	10/01/81-10/31/81	OFFICIAL EXPENSES FOR OCT 1981 - PL #95-391, DATED 9/30/78	833.33
11-18	1322110001	CONGRESSIONAL QUARTERLY INC	09/18/81	ONE BOOK "POLITICS IN AMERICA 1982" PLUS HANDLING AND POSTAGE	27.50
11-18	1322110002	CONGRESSIONAL QUARTERLY INC	10/10/81	CHARGES FOR BOOKS: CONG & ITS MBRS, MBRS OF CONG, SPRM COURT & ITS WORK, TIDE OF DSCNT PSTG & HNDLG	35.45
11-24	1327170001	HON. THOMAS P. O'NEILL, JR.	10/01/81-10/31/81	OFFICIAL EXPENSES SUPPLEMENT FOR OCT 1981	666.67
11-24	1327280001	HON. THOMAS P. O'NEILL, JR.	11/01/81-11/30/81	OFFICIAL EXPENSES FOR NOVEMBER	1,500.00
12-07	1358280002	DAVID R RAMAGE	11/07/81	PRINTING CHARGES	17.50
12-07	1358280001	POSTMASTER	12/01/81	400 - 20¢ POSTAGE STAMPS	80.00
12-30	1358100001	HON. THOMAS P. O'NEILL, JR.	12/01/81-12/31/81	OFFICIAL EXPENSES FOR DEC. 1982	1,500.00
TOTAL					5,761.78

## OFFICE OF THE MAJORITY FLOOR LEADER

OFFICIAL EXPENSES					
10-29	1301010001	JIM WRIGHT	10/01/81-10/31/81	OFFICIAL EXPENSES FOR OCTOBER 1981	416.67
11-06	1308100001	GSA, OAD, FINANCE DIVISION	07/01/81	GSA PRINTING	4,920.00
11-06	1308100002	GSA, OAD, FINANCE DIVISION	07/31/81	GSA PRINTING	3,298.40
11-24	1327240001	JIM WRIGHT	10/01/81-10/31/81	OFFICIAL EXPENSES SUPPLEMENT	416.70



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE MAJORITY FLOOR LEADER — Continued</b>						
11-24	1327280002	JIM WRIGHT	11/01/81-11/30/81	OFFICIAL EXPENSES FOR NOVEMBER		833.33
12-03	1326020002	CONGRESSIONAL QUARTERLY INC	01/01/82-01/01/83	SUBSCRIPTION, PLUS ALMANAC		432.00
12-03	1336020003	THE WILSON QUARTERLY	10/06/81	SUBSCRIPTION - 4 ISSUES		12.00
12-03	1336020004	CONGRESSIONAL QUARTERLY INC	09/16/81	POLITICS IN AMERICA, WASHINGTON INFO DIRECTORY, FED REG DIRECTORY		80.00
12-03	1336020005	THE CARON REPORT	10/26/81-10/26/82	SUBSCRIPTION		65.00
12-03	1336020005	GRAPHIC ARTS, INC	09/30/81	CHARTS		285.00
12-03	1336020001	GRAPHIC ARTS, INC	09/30/81	OFFICIAL EXPENSES FOR SEPT 1981		416.67
12-03	1337090001	JIM WRIGHT	09/01/81-09/30/81	BINDERS		26.50
12-21	1351150001	CONGRESSIONAL QUARTERLY INC	12/15/81	1982 EDITION		18.20
12-21	1351150002	THE ALMANAC OF AMERICAN POLITICS	10/28/81	OFFICIAL EXPENSES FOR DEC 1981		833.33
12-30	1356230001	JIM WRIGHT	12/01/81-12/31/81	TOTAL		12,053.80

## OFFICE OF THE MINORITY FLOOR LEADER

## OFFICIAL EXPENSES

10-07	1279180001	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	ONE-YEAR SUBSCRIPTION OF CONGRESSIONAL INSIGHT*		188.00
10-07	1279180004	THE ALMANAC OF AMERICAN POLITICS	09/18/81	1982 EDITION - ONE COPY		18.20
10-07	1279180005	NATIONAL NEWS AGENCY	10/01/81-12/31/81	QUARTERLY SUBSCRIPTIONS		433.50
10-07	1279180003	ABC NEWS	08/04/81	BROADCAST TRANSCRIPT		2.00
10-07	1279180002	THOMAS J LANKFORD	06/25/81-09/25/81	PRINTING SERVICES		502.10
10-23	1294130004	NATIONAL JOURNAL REPORTS	12/01/81-12/25/82	ONE YEAR SUBSCRIPTION		455.00
10-23	1294130006	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	ONE YEAR SUBSCRIPTION - CONGRESSIONAL QUARTERLY		432.00
10-23	1294130007	CONGRESSIONAL QUARTERLY INC	09/11/81	ONE PUBLICATION		27.50
10-23	1294130001	COFFEE-MAN INC.	10/07/81	REFRESHMENTS - OFFICIAL/STAFF MEETINGS		33.30
10-23	1294130002	PROGRAM DEVELOPMENT CORP	09/01/81-09/30/81	COMPUTER SERVICES		871.70
10-23	1294130003	THOMAS J LANKFORD	09/28/81-09/30/81	PRINTING SERVICES		181.20
10-23	1294130005	HOUSE OF REPRESENTATIVES RESTAURANT	09/11/81-09/25/81	OFFICIAL MEETINGS: FOOD AND REFRESHMENTS		231.87
11-06	1308080001	POSTMASTER	10/13/81-10/13/81	500 POSTAGE STAMPS AT 18 CENTS		200.00
11-06	1308080002	ROBERT H MICHEL	09/14/81	1000 TWENTY CENT STAMPS		90.00
11-06	1303060001	CONGRESSIONAL QUARTERLY INC	10/01/81-10/31/81	OFFICIAL EXPENSES FOR OCTOBER 1981 P.L. #95-391, DATED 9-30-78		416.67
11-18	1321010002	GEBBIE PRESS	09/18/81	ONE PUBLICATION		27.50
11-18	1321010004	HUDSONS WASHINGTON NEWS	10/15/81	ONE PUBLICATION		60.00
11-18	1321010006	PROGRAM DEVELOPMENT CORP	11/02/81-12/31/82	ONE-YEAR SUBSCRIPTION		75.00
11-24	1327170001	ROBERT H MICHEL	10/01/81-10/31/81	COMPUTER SERVICES		895.60
11-24	1327280003	ROBERT H MICHEL	10/01/81-10/31/81	OFFICIAL EXPENSES SUPPLEMENT FOR OCTOBER		416.70
11-24	1327280003	COFFEE-MAN, INC.	11/01/81-11/30/81	OFFICIAL EXPENSES FOR NOVEMBER		833.33
12-04	1336050002	XEROX CORPORATION	11/13/81	BEVERAGES: OFFICIAL STAFF MEETINGS		30.80
12-04	1336050003	HOUSE OF REPRESENTATIVES RESTAURANT	10/26/81	COPIER SUPPLIES		41.28
12-04	1336050001	THE NATIONAL LAW JOURNAL	10/01/81-10/31/81	FOOD AND BEVERAGES; 7 OFFICIAL STAFF MEETINGS		270.70
12-17	1349190001	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	2 YEAR SUBSCRIPTION		90.00
12-17	1349190002	COFFEE-MAN INC.	11/27/81	SUBSCRIPTION		140.00
12-17	1349190006	THOMAS J LANKFORD	10/08/81-10/30/81	BEVERAGES: OFFICIAL MEETINGS		4.77
12-17	1349190007	COFFEE-MAN, INC.	12/10/81	BEVERAGES: OFFICIAL MEETINGS		73.25
						58.60

COMPUTER SERVICES..... 895.60  
 FOOD, OFFICIAL MEETING..... 533.60  
 OFFICIAL EXPENSES FOR DEC 1981..... 833.33  
**TOTAL**..... **9,363.10**

11/01/81-11/30/81  
 11/17/81  
 12/01/81-12/31/81

12-17 1349190003 PROGRAM DEVELOPMENT CORP.....  
 12-30 1349190005 SENATE RESTAURANT.....  
 12-30 1356230002 ROBERT H MICHEL.....

## OFFICE OF THE MAJORITY WHIP

### OFFICIAL EXPENSES

10-08 1280060001 CONGRESSIONAL QUARTERLY INC.....  
 10-08 1280060002 SAVIN BUSINESS MACHINES.....  
 10-28 1300190001 PROFESSIONAL PRODUCTS, INC. AUDIO CENTER.....  
 10-28 1300190002  
 10-28 1300190003 GERMAN HI-FI CENTER.....  
 10-28 1300190004 AMERICAN EXPRESS.....  
 10-28 1300190005 AMERICAN EXPRESS.....  
 10-28 1300190006 CONGRESSIONAL QUARTERLY INC.....  
 11-06 1308230001 CONGRESSIONAL QUARTERLY INC.....  
 11-24 1327650001 WERNER W BRANDT.....  
 11-24 1327650002 WERNER W BRANDT.....  
 11-24 1327650003 WERNER W BRANDT.....  
 12-04 1337150001 CONGRESSIONAL QUARTERLY INC.....  
 12-04 1337150002 CONGRESSIONAL QUARTERLY INC.....  
 12-09 1342120001 CONGRESSIONAL QUARTERLY INC.....  
 12-21 1352090003 HUDSON'S WASHINGTON NEWS.....  
 12-21 1352090001 HERMAN MILLER INC.....

08/28/81  
 07/01/81-07/30/81  
 09/30/81  
 09/30/81  
 09/04/81  
 09/05/81  
 09/05/81  
 09/14/81  
 09/28/81  
 10/19/81-10/28/81  
 10/21/81-10/24/81  
 10/19/81-10/30/81  
 10/19/81-10/22/81  
 03/01/82-12/31/82  
 03/01/82-02/28/83  
 01/01/82-12/31/82  
 09/10/81-09/15/81

33.90  
 159.32  
 4,117.55  
 855.88  
 377.03  
 20.50  
 15.30  
 80.00  
 27.50  
 357.55  
 47.04  
 409.00  
 21.24  
 140.00  
 168.00  
 75.00  
 665.41  
**TOTAL**..... **7,570.42**

## OFFICE OF THE CHIEF DEPUTY MAJORITY WHIP

### OFFICIAL EXPENSES

10-07 1279090001 ART INSTITUTE OF CHICAGO.....  
 10-07 1279090002 HOUSE OF REPRESENTATIVES RESTAURANT.....  
 10-07 1279090003 HOUSE OF REPRESENTATIVES RESTAURANT.....  
 10-14 1286130002 J. W. STRAWN, III.....  
 12-17 1349250001 CONGRESSIONAL QUARTERLY INC.....  
 12-17 1349250002 CONGRESSIONAL QUARTERLY INC.....

09/04/81  
 02/18/81-05/19/81  
 03/30/81  
 01/05/81-08/31/81  
 03/01/82-02/28/83  
 01/01/82-12/31/82

7.50  
 33.60  
 11.05  
 6,000.00  
 168.00  
 432.00  
**TOTAL**..... **6,652.15**

## OFFICE OF THE MINORITY WHIP

### OFFICIAL EXPENSES

10-07 1273110001 U.S. POST OFFICE.....  
 10-07 1273110002 U.S. POST OFFICE.....  
 10-07 1273110003 U.S. POST OFFICE.....  
 10-07 1275100002 THOMAS J LANKFORD.....  
 10-07 1275100001 HOUSE OF REPRESENTATIVES RESTAURANT.....  
 10-15 1288070001 CONGRESSIONAL QUARTERLY INC.....  
 10-15 1288070003 CONGRESSIONAL QUARTERLY INC.....  
 10-15 1288070004 NATIONAL JOURNAL REPORTS.....  
 10-15 1288070002 HOUSE OF REPRESENTATIVES RESTAURANT.....  
 11-06 1308290003 NEW YORK TIMES.....

09/17/81  
 09/08/81  
 08/04/81  
 08/31/81-09/28/81  
 09/16/81  
 01/01/82-01/31/82  
 01/01/82-12/31/82  
 01/01/82-12/26/82  
 10/07/81  
 10/05/81-01/03/82

72.00  
 18.00  
 72.00  
 71.00  
 43.00  
 168.00  
 432.00  
 479.00  
 43.00  
 15.50

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE MINORITY WHIP—Continued</b>						
11-06	1308290001	WASHINGTON COCA-COLA BOTTLING CO. INC.	09/23/81	COKE FOR WHIP OFFICE	26.90	
11-06	1308290005	SAVIN BUSINESS MACHINES	09/01/81-09/30/81	COPIER FEES (ADDITIONAL)	7.30	
11-06	1308290002	THOMAS J LANKFORD	09/18/81-09/29/81	PRINTING FEES - SEPTEMBER	26.00	
11-06	1308290004	HOUSE OF REPRESENTATIVES RESTAURANT	09/02/81	CATERING - SEPTEMBER	174.50	
11-18	1321030001	HOUSE OF REPRESENTATIVES RESTAURANT	10/28/81	CATERING SERVICES	43.00	
11-18	1321030002	HOUSE OF REPRESENTATIVES RESTAURANT	10/26/81	CATERING SERVICES	34.00	
11-18	1321030003	HOUSE OF REPRESENTATIVES RESTAURANT	11/04/81	CATERING SERVICES	38.50	
11-24	1327150001	ANNE G CHESSER	11/17/81	BULBS, CAB FARES, COPIER FEES, CLEANING SUPPLIES	19.02	
11-24	1327260001	SAVIN CORPORATION	10/01/81	COPIER OVERAGE - OCTOBER	13.91	
12-07	1327260002	THE WALL STREET JOURNAL	10/01/81-10/31/81	COKE - OCTOBER	43.70	
12-07	1338050001	HUMAN EVENTS	01/21/81-01/20/83	1 YR SUBSCRIPTION	25.00	
12-07	1338050002	U.S. POST OFFICE	01/03/82-01/02/83	1 YR SUBSCRIPTION	86.00	
12-07	1338290001	U.S. POST OFFICE	11/02/81	400 - 20 STAMPS	1.00	
12-07	1338290002	HOUSE OF REPRESENTATIVES RESTAURANT	10/07/81	CATERING	37.90	
12-07	1338050003	THOMAS J LANKFORD	10/02/81-10/27/81	PRINTING SERVICES - OCTOBER	486.30	
12-17	1349260002	CONGRESSIONAL QUARTERLY INC.	01/13/82	SEMINAR FEE	135.00	
12-17	1349260003	HOUSE OF REPRESENTATIVES RESTAURANT	12/09/81	CATERING-H-219	76.18	
<b>TOTAL</b>					<b>2,758.71</b>	
<b>OFFICE OF THE CHIEF DEPUTY MINORITY WHIP</b>						
<b>OFFICIAL EXPENSES</b>						
10-07	1279100001	CONTINENTAL RESOURCES INC.	09/01/81-09/30/81	MONTHLY RENTAL OF EQUIPMENT CRT TERMINAL ACOUSTIC COUPLE	65.00	
10-07	1279100002	C & P TELEPHONE	08/31/81	DATA SERVICE	48.79	
10-07	1279100003	XEROX CORPORATION	08/01/81-08/31/81	EQUIPMENT RENTAL AUGUST	168.15	
10-23	1293150003	CONGRESSIONAL QUARTERLY INC	01/01/82-12/30/82	SUBSCRIPTION ONE YEAR	432.00	
10-23	1293150001	XEROX CORPORATION	08/01/81-08/31/81	ACOUSTIC COUPLER AUGUST	168.15	
10-23	1293150002	CONTINENTAL RESOURCES	09/22/81	EQUIPMENT RENTAL	65.00	
10-27	1295180001	C & P TELEPHONE	09/30/81	DATA SERVICE	48.83	
10-27	1295180002	CONTINENTAL RESOURCES INC	10/01/81-10/31/81	MONTHLY EQUIPMENT RENTAL CRT TERMINAL CABLE ACOUSTIC COUPLE	65.00	
10-27	1295180003	DIALCOM, INCORPORATED	09/30/81	COMPUTER SERVICE	2,242.53	
12-04	1337600001	C & P TELEPHONE	10/01/81-10/31/81	DATA SERVICE-OCTOBER	48.84	
12-04	1337600002	DIALCOM, INCORPORATED	10/01/81-10/31/81	COMPUTER TIME-OCT	2,700.76	
12-30	1356240002	NEW YORK TIMES	10/05/81-01/03/82	NEWSPAPER SUBSCRIPTION	39.00	
12-30	1356240001	DIALCOM, INCORPORATED	11/30/81	COMPUTER SERVICE	2,178.13	
12-30	1356240003	C & P TELEPHONE	11/30/81	DATA SERVICE	48.84	
<b>TOTAL</b>					<b>8,319.02</b>	



**SALARIES, OFFICERS AND EMPLOYEES**  
**OFFICE OF THE SERGEANT AT ARMS**

**OFFICIAL EXPENSES**

10-21	2028770004	JUNE C. MANUEL	10/01/81-10/09/81	PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF ROY M MANUEL	623.88
11-20	2028770005	GAIL L. RUFFIN	11/01/81-11/04/81	PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF PETER L. RUFFIN	246.44
				<b>TOTAL</b>	<b>870.32</b>

**OFFICE OF THE POSTMASTER - SUBSTITUTE MESSENGERS**

**OFFICIAL EXPENSES**

10-09	1282070001	TONY ANASTASPOULOS	09/01/81-09/30/81	10 HOURS @ \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCT 1, 1980	53.36
10-09	1282070002	ALEXANDER ATKINSON	09/01/81-09/30/81	15 HOURS @ \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCT 1, 1980	80.04
10-09	1282070003	NANCY AUERBACH	09/01/81-09/30/81	12 HOURS @ \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCT 1, 1980	64.03
10-09	1282070004	MARY CATHERINE BRAITHWAIT	09/01/81-09/30/81	15 HOURS @ \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCT 1, 1980	80.04
10-09	1282070005	MARY C BOWMAN	09/01/81-09/30/81	28 HOURS @ \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCT 1, 1980	149.41
10-09	1282070006	JOSEPH P COLLINS	09/01/81-09/30/81	29 HOURS @ \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCT 1, 1980	154.74
10-09	1282070007	THOMAS A CLAIRE	09/01/81-09/30/81	16 HOURS @ \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCT 1, 1980	85.38
10-09	1282070008	PAUL F LOZITO	09/01/81-09/30/81	15 HOURS @ \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCT 1, 1980	80.04
10-09	1282070009	JAMES S MURPHY	09/01/81-09/30/81	30 HOURS @ \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCT 1, 1980	160.08
10-09	1282070010	MOSE MCCOY	09/01/81-09/30/81	15 HOURS @ \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCT 1, 1980	80.04
10-09	1282070011	JOANNA G OROURKE	09/01/81-09/30/81	15 HOURS @ \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCT 1, 1980	80.04
10-09	1282070012	RODOLPH RISENHOOVER	09/01/81-09/30/81	26 HOURS @ \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCT 1, 1980	138.74
10-09	1282070013	RICHARD B SARDEGNA	09/01/81-09/30/81	12 HOURS @ \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCT 1, 1980	64.03
10-09	1282070014	RICHARD STREET	09/01/81-09/30/81	16 HOURS @ \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCT 1, 1980	85.38
10-09	1282070015	CHARLES E HARRIS	09/01/81-09/30/81	36 HOURS @ \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCT 1, 1980	160.08
10-09	1282070016	JEANNE M SIMALA	08/01/81-08/30/81	12 HOURS @ \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCT 1, 1980	64.03
10-09	1282070017	CHARLES J ELLIS	09/01/81-09/30/81	18 HOURS @ \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCT 1, 1980	96.05
10-09	1282070018	FRANKLIN S WALKER	09/01/81-09/30/81	12 HOURS @ \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCT 1, 1980	64.03
10-09	1282070019	ALBERT G MUMMA, JR	09/01/81-09/30/81	12 HOURS @ \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCT 1, 1980	64.03
11-13	2028770006	JEAN M MUMMA	09/01/81-09/27/81	PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF ALBERT G MUMMA III	431.63
11-13	2028770007	NANCY AUERBACH	10/01/81-10/31/81	10 HOURS @ \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51 AS OF NOV 1, 1981	55.92
11-19	1320070001	DOROTHY ALSTON	10/01/81-10/31/81	2 HOURS @ \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51 AS OF NOV 1, 1981	11.18
11-19	1320070002	TERESA C CAPRES	10/01/81-10/31/81	4 HOURS @ \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51 AS OF NOV 1, 1981	22.37
11-19	1320070003	MARY C BOWMAN	10/01/81-10/31/81	18 HOURS @ \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51 AS OF NOV 1, 1981	100.66
11-19	1320070006	MARY CATHERINE BRAITHWAIT	10/01/81-10/31/81	10 HOURS @ \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51 AS OF NOV 1, 1981	55.92
11-19	1320070007	TYONNE MARIE BROWN	10/01/81-10/31/81	3 HOURS @ \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51 AS OF NOV 1, 1981	16.78
11-19	1320070008	TERESA CHAI	10/01/81-10/31/81	18 HOURS @ \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51 AS OF NOV 1, 1981	111.18
11-19	1320070009	GAYLE L CONTE	10/01/81-10/31/81	2 HOURS @ \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51 AS OF NOV 1, 1981	11.18
11-19	1320070010	TONY DATCHER	10/01/81-10/31/81	2 HOURS @ \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51 AS OF NOV 1, 1981	11.18
11-19	1320070011	DANIEL H ERTLE	10/01/81-10/31/81	2 HOURS @ \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51 AS OF NOV 1, 1981	11.18
11-19	1320070012	EARLENE W HOPKINS	10/01/81-10/31/81	2 HOURS @ \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51 AS OF NOV 1, 1981	11.18
11-19	1320070013	SHERMAN W JOY	10/01/81-10/31/81	6 HOURS @ \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51 AS OF NOV 1, 1981	33.56
11-19	1320070014	PAUL F LOZITO	10/01/81-10/31/81	19 HOURS @ \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51 AS OF NOV 1, 1981	106.58
11-19	1320070015	JAMES S MURPHY	10/01/81-10/31/81	3 HOURS @ \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51 AS OF NOV 1, 1981	16.78
11-19	1320070016	MICHAEL MYERS	10/01/81-10/31/81	8 HOURS @ \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51 AS OF NOV 1, 1981	44.74
11-19	1320070017	STEVEN C MCWICKER	10/01/81-10/31/81	16 HOURS @ \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51 AS OF NOV 1, 1981	89.47
11-19	1320070018	JOANNA G OROURKE	10/01/81-10/31/81	2 HOURS @ \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51 AS OF NOV 1, 1981	11.18
11-19	1320070019	DAVID M PRICE	10/01/81-10/31/81	2 HOURS @ \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51 AS OF NOV 1, 1981	11.18
11-19	1320070020	DEAN STOLINE	10/01/81-10/31/81	2 HOURS @ \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51 AS OF NOV 1, 1981	11.18
11-19	1320070021	DAVID W SHAW	10/01/81-10/31/81	4 HOURS @ \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51 AS OF NOV 1, 1981	22.37
11-19	1320070022	ANTHONY SPATES	10/01/81-10/31/81	1 HOURS @ \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51 AS OF NOV 1, 1981	5.59
11-19	1320070023	WILLIAM B THOMPSON	10/01/81-10/31/81	4 HOURS @ \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51 AS OF NOV 1, 1981	22.37
11-19	1320070024	BRIAN D TOLBERT	10/01/81-10/31/81	4 HOURS @ \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51 AS OF NOV 1, 1981	22.37

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	( \$ ) Amount
<b>OFFICE OF THE POSTMASTER - SUBSTITUTE MESSENGERS—Continued</b>					
11-19	1320070025	NORMAN V WILKERSON	10/01/81-10/31/81	2 HOURS @ \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51 AS OF NOV 1, 1981	11.18
11-19	1320070026	DOROTHEA RISENHOVER	10/01/81-10/31/81	44 HOURS @ \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51 AS OF NOV 1, 1981	246.05
11-19	1320070027	TONY ANASTASPOULOS	10/01/81-10/31/81	11 HOURS @ \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51 AS OF NOV 1, 1981	61.51
12-04	1336110001	CLARA ZELL WARD	10/01/81-10/31/81	10 HOURS PAID AS AUTHORIZED BY PL 97-51 AS OF NOV 1, 1981	55.92
12-17	1350100001	TONY ANASTASPOULOS	11/01/81-11/30/81	5 HRS AT \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51 AS OF NOVEMBER 1, 1981	27.96
12-17	1350100002	NANCY AUERBACH	11/01/81-11/30/81	8 HOURS AT \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51 AS OF NOVEMBER 1, 1981	44.74
12-17	1350100003	THERESA G BARNES	11/01/81-11/30/81	12 HOURS AT \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51 AS OF NOVEMBER 1, 1981	61.51
12-17	1350100004	MARY C BOWMAN	11/01/81-11/30/81	12 HOURS AT \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51 AS OF NOVEMBER 1, 1981	61.51
12-17	1350100005	YVONNE MARIE BROWN	11/01/81-11/30/81	4 HOURS AT \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51 AS OF NOVEMBER 1, 1981	22.37
12-17	1350100006	ROBERT M DINNEEN	11/01/81-11/30/81	5 HOURS AT \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51 AS OF NOVEMBER 1, 1981	22.37
12-17	1350100007	TONI DATCHER	11/01/81-11/30/81	4 HOURS AT \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51 AS OF NOVEMBER 1, 1981	22.37
12-17	1350100008	DANIEL H ERTLE	11/01/81-11/30/81	1 HOUR AT \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51 AS OF NOVEMBER 1, 1981	5.59
12-17	1350100009	SHERMAN W HOPKINS	11/01/81-11/30/81	1 HOUR AT \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51 AS OF NOVEMBER 1, 1981	5.59
12-17	1350100010	PAUL F LOZITO	11/01/81-11/30/81	3 HOURS AT \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51 AS OF NOVEMBER 1, 1981	16.78
12-17	1350100011	JAMES S MURPHY	11/01/81-11/30/81	5 HOURS AT \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51 AS OF NOVEMBER 1, 1981	27.96
12-17	1350100012	MICHAEL MYERS	11/01/81-11/30/81	5 HOURS AT \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51 AS OF NOVEMBER 1, 1981	27.96
12-17	1350100013	JOANNA G ORourke	11/01/81-11/30/81	2 HOURS AT \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51 AS OF NOVEMBER 1, 1981	11.18
12-17	1350100014	DOROTHEA RISENHOVER	11/01/81-11/30/81	10 HOURS AT \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51 AS OF NOVEMBER 1, 1981	55.92
12-17	1350100015	RICHARD B SARDEGNA	11/01/81-11/30/81	40 HOURS AT \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51 AS OF NOVEMBER 1, 1981	236.68
12-17	1350100016	DEAN STOLINE	11/01/81-11/30/81	1 HOUR AT \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51 AS OF NOVEMBER 1, 1981	5.59
12-17	1350100017	BRIAN O TOLBERT	11/01/81-11/30/81	3 HOURS AT \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51 AS OF NOVEMBER 1, 1981	16.78
12-17	1350100018	NORMAN V WILKERSON	11/01/81-11/30/81	1 HOUR AT \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51 AS OF NOVEMBER 1, 1981	5.59
12-17	1350100019	FEDERAL TAX WITHHELD	11/01/81-11/30/81	11 HOURS AT \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51 AS OF NOVEMBER 1, 1981	61.51
12-31	2028980002		12/31/81	2 HOURS AT \$6.99 PER HOUR AS AUTHORIZED BY PL 97-51 AS OF NOVEMBER 1, 1981	11.18
FOR PAYMENTS MADE IN OCTOBER, NOVEMBER AND DECEMBER, 1981					938.68
<b>TOTAL</b>					<b>5,556.54</b>

## DEMOCRATIC STEERING AND POLICY COMMITTEE

## OFFICIAL EXPENSES

10-07	1279140001	OECD PUBLICATIONS CENTER	10/01/81-10/01/82	SUBSCRIPTION	9.00
10-08	1280050001	NATIONAL JOURNAL REPORTS	12/26/81-12/26/82	SUBSCRIPTION	455.00
10-08	1281180006	C & P TELEPHONE	08/01/81-08/31/81	TELEPHONE USE	31.43
10-19	1288140001	CONGRESSIONAL QUARTERLY INC	08/01/81-08/31/81	SUBSCRIPTION	432.00
10-23	1294020001	RIDGEWELL S	01/01/82-12/31/82	LUNCHEON	277.80
10-23	1294020002	RIDGEWELL S	09/24/81	LUNCHEON	252.00
10-27	1299010001	C & P TELEPHONE	09/24/81	TELEPHONE USE	78.99
10-28	1300110001	HOUSE OF REPRESENTATIVES RESTAURANT	09/01/81-09/30/81	REFRESHMENTS	16.00
10-28	1300110002	HOUSE OF REPRESENTATIVES RESTAURANT	09/14/81	REFRESHMENTS	16.00
10-28	1300110004	HOUSE OF REPRESENTATIVES RESTAURANT	09/16/81	REFRESHMENTS	15.50
10-28	1300110003	HOUSE OF REPRESENTATIVES RESTAURANT	09/23/81	REFRESHMENTS	26.00
11-18	1322120001	CONGRESSIONAL QUARTERLY INC	09/17/81	REFRESHMENTS - CATERING	182.50
11-24	1327250001	HOUSE OF REPRESENTATIVES RESTAURANT	10/10/81	BOOK	32.00
12-04	1337100001	HOUSE OF REPRESENTATIVES RESTAURANT	10/06/81	REFRESHMENTS	18.70
12-04	1337100002	HOUSE OF REPRESENTATIVES RESTAURANT	11/19/81	REFRESHMENTS	35.30
12-04	1337160001	HOUSE OF REPRESENTATIVES RESTAURANT	11/18/81	REFRESHMENTS	42.35



12-07	1338230001	THE ALMANAC OF AMERICAN POLITICS.....	10/28/81	SOFTBACK BOOK.....	18.20
12-11	1344090001	C & P TELEPHONE.....	10/01/81-10/31/81	TELEPHONE USE.....	166.16
12-17	1349160001	XEROX CORPORATION.....	07/31/81-09/30/81	XEROX USE.....	717.75
12-22	1356220001	HOUSE OF REPRESENTATIVES RESTAURANT.....	12/17/81	REFRESHMENTS.....	16.60
<b>TOTAL</b>					<b>2,822.88</b>

## DEMOCRATIC CAUCUS

### OFFICIAL EXPENSES

10-07	1279130001	INFORMATION SYSTEMS FOR CONGRESS.....	09/16/81	SUPPLIES FOR COMPUTER.....	42.00
10-07	1279130002	XEROX CORPORATION.....	05/28/81-07/31/81	OVERSAGE.....	79.71
10-07	1273120001	POSTMASTER.....	09/25/81	STAMPS - 3 SHEETS.....	54.00
11-06	1303120001	NEW YORK TIMES.....	01/05/81-01/03/82	SUBSCRIPTION.....	58.50
11-06	1303120002	CONGRESSIONAL QUARTERLY INC.....	01/01/82-12/31/82	SUBSCRIPTION FOR 1982 BINDERS.....	432.00
11-13	1316020001	NATIONAL JOURNAL REPORTS.....	02/01/82-02/01/83	SUBSCRIPTION.....	479.00
12-07	1338220001	POSTMASTER.....	11/03/81	3 SHEETS \$.02 STAMPS.....	6.00
<b>TOTAL</b>					<b>1,151.21</b>

## REPUBLICAN CONFERENCE

### OFFICIAL EXPENSES

10-07	1278130001	NATIONAL REVIEW.....	09/01/81-04/30/83	PAYMENT FOR 40 ISSUES FOR THE HRC.....	31.95
10-07	1278130002	TAX FOUNDATION, INC.....	09/30/81	PAYMENT FOR ONE (1) COPY OF FACTS & FIGURES ON GOVERNMENT FINANCE, FOR THE HRC.....	15.00
10-07	1278130006	BARRON'S.....	12/08/81-12/07/83	PAYMENT FOR TWO (2) YEAR SUBSCRIPTION RENEWAL FOR THE HRC.....	90.00
10-07	1278130003	THOMAS J LANKFORD.....	07/22/81-09/23/81	PAYMENT FOR PRINTING SERVICES FOR THE HRC.....	1,342.30
10-07	1278130005	THOMAS J LANKFORD.....	07/23/81-09/23/81	PAYMENT FOR PRINTING SERVICES FOR THE HRC.....	406.43
10-07	1278130007	THOMAS J LANKFORD.....	09/15/81-09/24/81	PAYMENT FOR PRINTING SERVICES FOR THE HRC.....	1,823.70
10-23	1294080001	TIME MAGAZINE.....	09/28/81-09/27/83	TWO (2) YEAR SUBSCRIPTION FOR THE HRC.....	71.76
10-23	1294080002	NEW YORK TIMES.....	10/05/81-01/03/82	PAYMENT FOR QUARTERLY SUBSCRIPTION FOR THE HRC.....	46.00
10-23	1294080003	NATIONAL JOURNAL REPORTS.....	12/26/81-12/25/82	PAYMENT FOR ONE (1) YEAR SUBSCRIPTION FOR THE HRC.....	479.00
10-23	1294080004	NATIONAL JOURNAL REPORTS.....	12/26/81-12/25/82	PAYMENT FOR ONE (1) YEAR SUBSCRIPTION FOR THE HRC (HEALTH TASK FORCE).....	257.00
10-23	1294080005	MEDICINE & HEALTH.....	02/21/82-02/20/83	ONE (1) YEAR SUBSCRIPTION FOR THE HRC.....	21.00
10-23	1294080006	UNITED STATES NAVAL INST.....	10/19/81	PAYMENT FOR 12 ISSUES OF PROCEEDINGS FOR THE HRC.....	27.50
10-23	1294080007	INTERNATIONAL MONETARY FUND.....	09/01/81	PAYMENT FOR IMF HISTORY BOOKS FOR THE HRC.....	1.00
10-23	1294080008	THOMAS J LANKFORD.....	09/30/81	PAYMENT FOR LONG CHANCE CALLS FOR THE HRC.....	10.57
10-23	1294080009	C & P TELEPHONE.....	09/14/81-09/21/81	PAYMENT FOR CO BINDERS FOR THE HRC, HRC, HRC, LEGISLATIVE DIGEST AND CLOAKROOM.....	126.00
11-13	1314240001	CONGRESSIONAL QUARTERLY INC.....	09/26/81	PAYMENT FOR QUARTERLY SUBSCRIPTION FOR THE BALTIMORE SUN AND CHICAGO TRIBUNE FOR THE HRC.....	62.80
11-13	1314240002	NATIONAL NEWS AGENCY.....	09/11/81-12/31/81	SUBSCRIPTION RENEWAL FOR THE HRC.....	15.00
11-13	1314240003	CATO JOURNAL.....	04/10/82-04/09/83	PAYMENT (BALANCE) FOR SUBSCRIPTION TO PROCEEDINGS FOR THE HRC.....	3.00
11-13	1314240005	US NAVAL INSTITUTE.....	11/09/81	PAYMENT FOR SUBSCRIPTION RENEWAL FOR THE HRC (DAILY/SUNDAY).....	91.00
11-13	1314240006	WASHINGTON POST.....	10/27/81-10/26/82	PAYMENT FOR SUBSCRIPTION RENEWAL FOR THE HRC (DAILY/SUNDAY).....	91.00
11-13	1314240007	WASHINGTON POST.....	10/12/81-10/11/82	PAYMENT FOR SUBSCRIPTION RENEWAL FOR THE HRC (DAILY/SUNDAY).....	54.60
11-13	1314240008	WASHINGTON POST.....	11/17/81-11/16/82	PAYMENT FOR SUBSCRIPTION RENEWAL FOR THE LEGISLATIVE DIGEST (DAILY ONLY).....	20.50
11-13	1314240009	NEW YORK TIMES.....	10/05/81-01/03/82	PAYMENT FOR QUARTERLY SUBSCRIPTION FOR THE HRC.....	39.00
11-13	1314240010	NEW YORK TIMES.....	10/05/81-01/03/82	PAYMENT FOR QUARTERLY SUBSCRIPTION FOR THE LEGISLATIVE DIGEST.....	15.24
11-13	1314240011	OFFICE SUPPLY SERVICE.....	10/02/81-10/20/81	PAYMENT FOR SUPPLIES FOR THE HRC ET AL.....	239.20
11-13	1314240002	HOUSE OF REPRESENTATIVES RESTAURANT.....	10/28/81	PAYMENT FOR CATERING SERVICES FOR THE HRC.....	46.50
11-13	1344030001	HUMAN EVENTS.....	03/07/82-03/06/84	SUBSCRIPTION RENEWAL FOR TWO YEARS FOR THE HRC.....	12.00
12-10	1344030002	THE JOHN HOPKINS UNIV PRESS.....	12/08/81	PAYMENT FOR BOOK FOR THE HRC.....	85.00
12-10	1344030005	THE ECONOMIST.....	02/02/82-02/01/83	SUBSCRIPTION RENEWAL FOR THE HRC.....	15.00
12-10	1344030007	CIRCULATION MANAGER-FAR EAST ECON REVIEW.....	10/01/81-09/30/82	PAYMENT FOR SUBSCRIPTION FOR THE HRC.....	13.95
12-10	1344030008	CIRCULATION QUARTERLY INC.....	12/07/81	PAYMENT FOR ASIA 1982 YEARBOOK FOR TH HRC.....	168.00
12-10	1344030003	THOMAS J LANKFORD, INC.....	03/01/82-02/28/83	RENEWAL FOR THE REPUBLICAN CLOAKROOM TO CONGRESSIONAL INSIGHT.....	32.48
				PAYMENT FOR PRINTING SERVICES FOR THE HRC.....	



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>REPUBLICAN CONFERENCE—Continued</b>						
12-10	1344030004	THOMAS J. LANFORD, INC.	10/07/81-10/23/81	PAYMENT FOR PRINTING SERVICES FOR THE HRC	128.84	
12-10	1344030011	XEROX CORPORATION	08/31/81-09/30/81	PAYMENT FOR NET USAGE CHARGE FOR COPIER FOR THE HRC	2.11	
12-10	1344030012	HOUSE OF REPRESENTATIVES RESTAURANT	10/06/81-10/15/81	PAYMENT FOR THE CATERING SERVICES FOR THE HRC	228.35	
12-10	1344030009	C & P TELEPHONE	10/01/81-10/30/81	PAYMENT FOR LONG DISTANCE CALLS (HRC, HRR)	103.44	
12-10	1344030010	C & P TELEPHONE	10/17/81-10/27/81	PAYMENT FOR LONG DISTANCE CALLS FOR THE HRC	5.23	
				<b>TOTAL</b>	<b>6,700.65</b>	
<b>MEMBERS' CLERK HIRE</b>						
<b>OFFICIAL EXPENSES</b>						
10-08	2028770003	FREDERICK VOORHEES	09/01/81-09/19/81	PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF EDNA M. VOORHEES	831.82	
11-20	2028770002	FRANCISCA Q. SABLAN	10/01/81-10/18/81	PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF GREGORIO G. SABLAN	864.60	
11-30	2028770001	HELEN THORNTON FAIRFAX	11/01/81-11/02/81	PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF NATHANIEL B. FAIRFAX	116.35	
				<b>TOTAL</b>	<b>1,814.77</b>	
<b>COMMITTEE EMPLOYEES</b>						
<b>OFFICIAL EXPENSES</b>						
11-03	2028770008	JAMES CARLISLE ROGERS, SR.	09/01/81-09/19/81	PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF JAMES C. ROGERS, JR.	1,140.00	
11-03	2028770009	RUTH G. ROGERS	09/01/81-09/19/81	PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF JAMES C. ROGERS, JR.	1,140.00	
				<b>TOTAL</b>	<b>2,280.00</b>	
<b>COMMITTEE ON APPROPRIATIONS</b>						
<b>OFFICIAL EXPENSES</b>						
10-07	1275020010	CONGRESSIONAL QUARTERLY INC.	08/14/81	PAYMENT FOR ONE YEAR SUBSCRIPTION	360.00	
10-07	1275020011	XEROX CORPORATION	07/01/81-07/31/81	USAGE CHARGE FOR 8200 COPIER	47.25	
10-07	1275020012	XEROX CORPORATION	07/01/81-07/31/81	USAGE CHARGE FOR 4500 COPIER	132.83	
10-07	1275020013	XEROX CORPORATION	07/01/81-07/31/81	USAGE CHARGE FOR 3400 COPIER	106.56	
10-07	1275020001	FELIX E. ASBY	07/01/81-09/11/81	PAYMENT FOR OB TRAVEL FOR STAFF MEMBER	356.25	
10-07	1275020003	ROBERT C. QUIGLEY	07/30/81-09/11/81	PAYMENT FOR OB TRAVEL FOR STAFF MEMBER	1,590.07	
10-07	1275020004	AMERICAN AIRLINES	08/16/81-08/28/81	PAYMENT FOR GTR #329 - VANDERSCHAFF & DERL K	138.00	
10-07	1275020008	PAN AMERICAN WORLD AIRWAYS	07/20/81-09/11/81	PAYMENT FOR GTR #745 - QUIGLEY	1,711.29	
10-07	1275020019	RAYMOND E. TALLEY	09/01/81-09/30/81	PAYMENT FOR CONTRACT SERVICES	2,800.00	
10-07	1275020020	FRANCES MAY	09/01/81-09/30/81	PAYMENT FOR CONTRACT SERVICES	1,650.00	
10-07	1275020021	C. R. ANDERSON	09/01/81-09/30/81	PAYMENT FOR CONTRACT SERVICES	1,550.00	
10-07	1275020022	HUNTER L. SPILLAN	09/01/81-09/30/81	PAYMENT FOR CONTRACT SERVICES	4,150.00	
10-07	1275020005	AMERICAN AIRLINES	07/08/81-08/11/81	PAYMENT FOR GTR #313 - DESONIA	622.00	
10-07	1275020002	FRANCIS J. KING	09/09/81-09/10/81	PAYMENT FOR OB TRAVEL FOR STAFF MEMBER	116.34	
10-07	1275020006	EASTERN AIRLINES INC.	08/07/81-08/21/81	PAYMENT FOR GTR #708 - F. KING	446.00	
10-07	1275020007	BRANIFF AIRWAYS, INC.	07/08/81-07/13/81	PAYMENT FOR GTR #698 - JONES	508.00	

10-07	1275020014	GSA, OAD, FINANCE DIVISION	08/01/81-08/31/81	PAYMENT FOR SALARY FOR HENRY JONES	3,600.61
10-07	1275020015	U.S. GENERAL ACCOUNTING ADMIN	01/11/81-01/16/81	PAYMENT FOR OB TRAVEL FOR PAUL J KOVAL	357.50
10-07	1275020016	U.S. GENERAL ACCOUNTING ADMIN	07/08/81-08/04/81	PAYMENT FOR OB TRAVEL FOR POLLON, JAHNGEN, & SWAIN	347.12
10-07	1275020017	U.S. GENERAL ACCOUNTING ADMIN	01/30/81-09/12/81	PAYMENT FOR LOCAL TRAVEL FOR JAHNGEN ON OB	111.40
10-07	1275020018	U.S. GENERAL ACCOUNTING ADMIN	07/06/81-08/04/81	PAYMENT FOR LOCAL TRAVEL FOR GRAMSEY ON OB	148.36
10-07	1275020019	U.S. GENERAL ACCOUNTING ADMIN	08/04/81-08/14/81	PAYMENT FOR OB TRAVEL FOR CRAMSEY	72.12
10-07	1275020020	U.S. GENERAL ACCOUNTING ADMIN	08/08/81-08/13/81	PAYMENT FOR OB TRAVEL FOR POLLON	892.91
10-07	1275020021	U.S. GENERAL ACCOUNTING ADMIN	07/10/81-08/22/81	PAYMENT FOR OB TRAVEL FOR DINSMORE & SWAIN	3,117.28
10-07	1275020022	U.S. GENERAL ACCOUNTING ADMIN	06/12/81-07/31/81	PAYMENT FOR OB TRAVEL FOR GILLESPIE, OWCZARZAK, & CHERVENAK	2,490.40
10-07	1275020023	HARVARD UNIVERSITY	09/14/81	PAYMENT FOR TUITION FOR SEMINAR - D VANDERSCHAAP	2,200.00
10-31	1307790001	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	PAYMENT FOR STAFF TRAVEL ON OB	7,047.11
11-06	1303030015	ROBERT C QUIGLEY	09/14/81-09/30/81	PAYMENT FOR STAFF TRAVEL ON OB	17.55
11-06	1303030016	EASTERN AIRLINES INC	07/20/81-09/11/81	PAYMENT FOR GTR #747-R. QUIGLEY	39.00
11-06	1303030017	AMERICAN AIRLINES	09/07/81-09/11/81	PAYMENT FOR GTR #763- F. ASBY	591.00
11-06	1303030001	RICHARD E. SHEFFIELD	10/01/81-10/31/81	PAYMENT FOR CONTRACT SERVICES	2,700.00
11-06	1303030002	HUNTER L SPILLAN	10/01/81-10/31/81	PAYMENT FOR CONTRACT SERVICES	4,150.00
11-06	1303030003	RAYMOND E. TALLEY	10/01/81-10/31/81	PAYMENT FOR CONTRACT SERVICES	2,800.00
11-06	1303030004	STUART W ANGEVINE	10/01/81-10/31/81	PAYMENT FOR CONTRACT SERVICES	2,900.00
11-06	1303030005	C. R. ANDERSON	10/01/81-10/31/81	PAYMENT FOR CONTRACT SERVICES	4,150.00
11-06	1303030006	FRANCES MAY	10/01/81-10/31/81	PAYMENT FOR CONTRACT SERVICES	1,650.00
11-06	1303030007	JOSEPH W MONTEFIORE	10/01/81-10/31/81	PAYMENT FOR CONTRACT SERVICES	2,600.00
11-06	1303030008	MARY ALICE SAUER	10/01/81-10/31/81	PAYMENT FOR CONTRACT SERVICES	1,650.00
11-06	1308060001	WILLIAM L. DESONIA	10/01/81-10/31/81	PAYMENT FOR CONTRACT SERVICES	1,250.00
11-06	1303030009	RAYMOND E. TALLEY	09/15/81-09/30/81	PAYMENT FOR CONTRACT SERVICES	1,250.00
11-06	1303030010	C. R. ANDERSON	09/01/81-09/30/81	PAYMENT FOR CONTRACT SERVICES	579.50
11-06	1303030012	ENVIRONMENTAL PROTECTION AGENCY	09/01/81-09/30/81	PAYMENT FOR STAFF TRAVEL ON OB	570.00
11-06	1303020006	U.S. GENERAL ACCOUNTING ADMIN	02/02/81-07/31/81	REIMBURSEMENT FOR DETAIL OF ANN QUATTROCHI	10,725.41
11-06	1303020007	U.S. GENERAL ACCOUNTING ADMIN	08/01/81-08/28/81	PAYMENT FOR TRAVEL FOR R. MASON	3,271.17
11-06	1303020008	DEPARTMENT OF ENERGY	08/09/81-08/28/81	PAYMENT FOR TRAVEL FOR R. MASON	3,667.32
11-06	1303020009	FEDERAL BUREAU OF INVESTIGATIONS	07/26/81-08/22/81	PAYMENT FOR TRAVEL FOR J. BUCKLES	72,590.48
11-06	1303020010	INTERSTATE COMMERCE COMMISSION	07/01/81-09/30/81	PAYMENT FOR STAFF MEMBERS TRAVEL, SALARIES	17,515.27
11-06	1303020011	U.S. GENERAL ACCOUNTING ADMIN	08/01/81-08/31/81	PAYMENT FOR SALARY & TVL FOR R. ALLEN SALARY, TRAVEL	2,514.54
11-06	1303020012	U.S. GENERAL ACCOUNTING ADMIN	08/18/81-08/27/81	PAYMENT FOR TRAVEL FOR BEHAL, BACHMAN	449.32
11-06	1303020013	U.S. GENERAL ACCOUNTING ADMIN	08/03/81-08/28/81	PAYMENT FOR TRAVEL FOR ROSE, KISSEL, & GILLESPIE	478.35
11-06	1303020014	U.S. GENERAL ACCOUNTING ADMIN	08/01/81-08/31/81	PAYMENT FOR TRAVEL FOR ELLERMAN, PETERS, OWCZARZAK	1,160.63
11-06	1303020015	U.S. GENERAL ACCOUNTING ADMIN	08/01/81-09/11/81	PAYMENT FOR TRAVEL FOR SULLIVAN, BROUK, KAUFFMAN	1,293.63
11-06	1303020016	GSA, OAD, FINANCE DIVISION	07/26/81-07/31/81	PAYMENT FOR TRAVEL FOR ELEANOS, BEARD, BOLLEA	422.41
11-06	1303020017	GSA, OAD, FINANCE DIVISION	08/01/81-08/31/81	PAYMENT FOR TRAVEL OF A. BOUDREAU	4,419.47
11-06	1303020018	GSA, OAD, FINANCE DIVISION	08/01/81-08/31/81	PAYMENT FOR SALARY FOR A. BOUDREAU	4,014.53
11-06	1303020019	GSA, OAD, FINANCE DIVISION	08/01/81-08/31/81	PAYMENT FOR SALARY FOR D. KING	4,246.91
11-06	1303020020	GSA, OAD, FINANCE DIVISION	08/01/81-08/31/81	PAYMENT FOR TRAVEL FOR D. SUTTON	31.51
11-06	1303030001	FRANCIS J. KING	09/15/81-09/24/81	PAYMENT FOR CONTRACTOR TRAVEL ON OB	13.97
11-06	1303030011	HENRY H. JONES	08/01/81-09/30/81	PAYMENT FOR OB TRAVEL FOR D. SUTTON	7.20
11-06	1303030013	DENNIS L. ERICKSON	09/02/81-09/30/81	PAYMENT FOR OB TRAVEL FOR STAFF MEMBER	1,093.02
11-06	1303030014	DENNIS L. ERICKSON	10/01/81-10/02/81	PAYMENT FOR OB TRAVEL FOR STAFF MEMBER	153.84
11-06	1303030018	UNITED AIRLINES	08/07/81-08/21/81	PAYMENT FOR GTR #707 F. KING	559.00
11-06	1303030019	PIEDMONT AVIATION, INC	09/09/81-09/10/81	PAYMENT FOR GTR #710 F. KING	226.00
11-06	1303020003	C & P TELEPHONE	01/01/81-01/31/81	PAYMENT FOR LONG DISTANCE PHONE SERVICE	337.59
11-06	1303020004	C & P TELEPHONE	04/01/81-04/30/81	PAYMENT FOR LONG DISTANCE PHONE SERVICE	518.28
11-06	1303020005	C & P TELEPHONE	05/01/81-05/31/81	PAYMENT FOR MONTHLY ELECTRONIC SERVICES CHARGES	460.32
11-06	1303020002	GSA, OAD, FINANCE DIVISION	09/22/81	PAYMENT FOR MONTHLY ELECTRONIC SERVICES CHARGES	297.00
11-10	1313060001	GEORGE CARTER BAIRD	10/01/81-10/31/81	PAYMENT FOR CONTRACT SERVICES	3,000.00
11-10	1313060002	FRANK P. CHEWERY	10/01/81-10/31/81	PAYMENT FOR CONTRACT SERVICES	2,600.00
11-10	1313060003	WILLIAM L. MARTINO	10/01/81-10/31/81	PAYMENT FOR CONTRACT SERVICES	2,600.00
11-10	1313060004	KENNETH A. NELSON	10/01/81-10/31/81	PAYMENT FOR CONTRACT SERVICES	2,600.00
11-10	1313060005	BERNARD W. SEWELL	10/01/81-10/31/81	PAYMENT FOR CONTRACT SERVICES	2,600.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-10	1313060006	JOSEPH A VIGNALI	10/01/81-10/16/81	PAYMENT FOR CONTRACT SERVICES	1,600.00	
11-10	1313060007	JOSEPH A VIGNALI	09/17/81-09/30/81	PAYMENT FOR CONTRACT SERVICES	1,500.00	
11-19	1322140002	COMMUNITY DEVELOPMENT SVCS, INC.	01/01/82-12/31/82	PAYMENT FOR ONE YEAR SUBSCRIPTION TO HOUSING AFFAIRS LETTER	47.00	
11-19	1322140003	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR MINORITY STAFF	432.00	
11-19	1322130001	ROBERT C DUGLEY	10/01/81-10/28/81	PAYMENT FOR OB TRAVEL FOR STAFF MEMBER	156.80	
11-19	1322130004	JIMMIE E. BUCKLES	10/01/81-10/30/81	PAYMENT FOR OB TRAVEL	245.89	
11-19	1322130009	GEORGE CARTER BAIRD	10/30/81-10/31/81	PAYMENT FOR OB TRAVEL	236.76	
11-19	1322140004	U.S. GENERAL ACCOUNTING ADMIN	09/01/81-09/30/81	PAYMENT FOR TRAVEL FOR BROUK & GOODIN	1,643.70	
11-19	1322140005	U.S. GENERAL ACCOUNTING ADMIN	09/01/81-09/30/81	PAYMENT FOR TRAVEL FOR KISSEL, BEARD AND ROSE	3,433.52	
11-19	1322140006	U.S. GENERAL ACCOUNTING ADMIN	09/01/81-09/30/81	PAYMENT FOR TRAVEL FOR PETERS, EILERMAN AND NOBLES	162.03	
11-19	1322140007	U.S. GENERAL ACCOUNTING ADMIN	09/01/81-09/30/81	PAYMENT FOR TRAVEL FOR CRAMSEY, POLLON, GOODIN AND CHERVENAK	389.20	
11-19	1322140008	U.S. GENERAL ACCOUNTING ADMIN	09/13/81-09/30/81	PAYMENT FOR TRAVEL FOR RHY	2,209.00	
11-19	1322140009	UNITED AIRLINES	08/31/81-09/04/81	PAYMENT FOR GTR #709 FOR KING	182.00	
11-19	1322140010	DELTA AIRLINES, INC	09/08/81-10/02/81	PAYMENT FOR GTR #330 FOR ERICKSON	1,188.00	
11-19	1322130002	FRANK P. CHERMY	10/05/81-10/30/81	PAYMENT FOR OB TRAVEL	36.14	
11-19	1322130003	BERNARD W. SEWELL	10/19/81-10/23/81	PAYMENT FOR OB TRAVEL	377.38	
11-19	1322130005	RAYMOND E. TALLEY	10/01/81-10/31/81	PAYMENT FOR OB TRAVEL FOR CONTRACTOR	1,442.50	
11-19	1322130006	H BRANCH WOOD	09/25/81-09/30/81	PAYMENT FOR TRAVEL FOR CONTRACTOR	333.75	
11-19	1322130007	H BRANCH WOOD	10/01/81-10/16/81	PAYMENT FOR OB TRAVEL	1,564.50	
11-19	1322130008	C R ANDERSON	10/01/81-10/31/81	PAYMENT FOR OB TRAVEL	520.00	
11-19	1322140011	PAN AMERICAN WORLD AIRWAYS	09/25/81-10/16/81	PAYMENT FOR GTR #249 FOR WOOD	1,226.00	
11-19	1322140012	EASTERN AIRLINES INC	09/01/81-10/31/81	PAYMENT FOR GTR #474 FOR TALLEY	751.00	
11-24	1327190001	FEDERAL BUREAU OF INVESTIGATIONS	09/01/81-09/30/81	PAYMENT FOR SALARIES & TRAVEL FOR STAFF MEMBERS	119,481.93	
11-24	1327190002	GSA, OAD, FINANCE DIVISION	09/01/81-09/30/81	PAYMENT FOR SALARY FOR A BOUDREAU	4,629.80	
11-24	1327190003	GSA, OAD, FINANCE DIVISION	09/01/81-09/30/81	PAYMENT FOR SALARY FOR H JONES	3,772.06	
11-24	1327190004	GSA, OAD, FINANCE DIVISION	09/01/81-09/30/81	PAYMENT FOR SALARY FOR D SUTTON	4,449.14	
11-24	1327190005	GSA, OAD, FINANCE DIVISION	09/01/81-09/30/81	PAYMENT FOR SALARY FOR F KING	4,299.05	
11-25	1327510005	XEROX CORPORATION	06/10/81-06/30/81	PAYMENT FOR NET USAGE CHARGE FOR 8200 COPIER	188.84	
11-25	1327510006	XEROX CORPORATION	05/18/81	PAYMENT FOR DEVELOPER FOR 2600 COPIER	36.28	
11-25	1327510008	JAMES J. O'KANE	11/02/81-11/06/81	PAYMENT FOR OB TRAVEL	415.07	
11-25	1327510009	JOSEPH A VIGNALI	10/17/81-11/16/81	PAYMENT FOR CONTRACT SERVICES	3,100.00	
11-25	1327510002	JOHN E. MILGATE	10/19/81-11/18/81	PAYMENT FOR CONTRACT SERVICES	2,700.00	
11-25	1327510003	CHARLES S COLLINS	10/19/81-11/18/81	PAYMENT FOR CONTRACT SERVICES	2,600.00	
11-25	1327510004	H BRANCH WOOD	10/01/81-10/31/81	PAYMENT FOR CONTRACT SERVICES	3,000.00	
11-25	1327510007	C & P TELEPHONE	06/01/81-06/30/81	PAYMENT FOR LONG DISTANCE PHONE SERVICE	398.42	
11-30	1335980004	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	PAYMENT FOR CONTRACT SERVICES	7,122.68	
12-04	1337050001	CHARLES G HAYNES	11/01/81-11/30/81	PAYMENT FOR CONTRACT SERVICES	3,100.00	
12-04	1337050002	RICHARD F. MCLEICE	11/01/81-11/30/81	PAYMENT FOR CONTRACT SERVICES	2,900.00	
12-04	1337050003	JOSEPH MALYNAK, JR	11/01/81-11/30/81	PAYMENT FOR CONTRACT SERVICES	2,700.00	
12-04	1337050004	WILLIAM L MARTINO	11/01/81-11/30/81	PAYMENT FOR CONTRACT SERVICES	2,600.00	
12-04	1337050005	FRANCES WAY	11/01/81-11/30/81	PAYMENT FOR CONTRACT SERVICES	1,650.00	
12-04	1337050006	RAYMOND E. TALLEY	11/01/81-11/30/81	PAYMENT FOR CONTRACT SERVICES	2,800.00	
12-04	1337050007	BERNARD W. SEWELL	11/01/81-11/30/81	PAYMENT FOR CONTRACT SERVICES	2,600.00	
12-04	1337050008	RICHARD E. SHEFFIELD	11/01/81-11/30/81	PAYMENT FOR CONTRACT SERVICES	2,700.00	
12-04	1337050009	HUNTER L SPILLAN	11/01/81-11/30/81	PAYMENT FOR CONTRACT SERVICES	4,150.00	

## COMMITTEE ON APPROPRIATIONS—Continued





## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>COMMITTEE ON APPROPRIATIONS—Continued</b>					
12-11	1344110007	TERRY N. TRACY	11/02/81-11/19/81	PAYMENT FOR OB TRAVEL	351.70
12-22	1356080006	PEOPLEXPRESS	09/08/81-09/30/81	PAYMENT FOR GTR TRAVEL #669 & 670 - ERICKSON	70.00
12-22	1356080007	PAN AMERICAN WORLD AIRWAYS	10/30/81-11/30/81	PAYMENT FOR GTR TRAVEL # 759 & 760 - VANDERGRIFT	6,000.00
12-22	1356080008	DELTA AIR LINES, INC.	11/09/81-11/30/81	PAYMENT FOR GTR TRAVEL # 779 - BUCKLES	301.00
12-22	1356080010	DELTA AIR LINES, INC.	11/01/81-11/30/81	PAYMENT FOR GTR TRAVEL # 728 - O'KANE	347.00
12-22	1356080011	PIEDMONT AVIATION, INC.	10/01/81-10/28/81	PAYMENT FOR GTR TRAVEL # 748 & 749 - OUILLEY	133.00
12-22	1356080017	US GENERAL ACCOUNTING OFFICE	10/01/81-10/29/81	PAYMENT FOR TRAVEL FOR STAFF MEMBERS	2,463.59
12-22	1356080021	JOHN E. MCGATE	11/19/81-12/18/81	PAYMENT FOR CONTRACT SERVICES	2,700.00
12-22	1356080021	CHARLES S. COLLINS	11/19/81-12/18/81	PAYMENT FOR CONTRACT SERVICES	2,600.00
12-22	1356080022	BERNARD R. LEIFER	11/16/81-12/15/81	PAYMENT FOR CONTRACT SERVICES	2,700.00
12-22	1356080023	BERNARD CAREY	11/23/81-12/22/81	PAYMENT FOR CONTRACT SERVICES	2,700.00
12-22	1356080024	JACK A. DESIPIO	11/23/81-12/22/81	PAYMENT FOR CONTRACT SERVICES	2,700.00
12-22	1356080025	DELTA AIR LINES, INC.	11/01/81-11/30/81	PAYMENT FOR GTR TRAVEL # 475 - TALLEY	719.00
12-22	1356080029	GSA, OAD, FINANCE DIVISION	07/01/81-07/31/81	PAYMENT FOR SALARY FOR A BODDREAU	4,840.37
12-22	1356080012	GSA, OAD, FINANCE DIVISION	10/01/81-10/31/81	PAYMENT FOR SALARY FOR H JONES	3,936.40
12-22	1356080013	GSA, OAD, FINANCE DIVISION	10/01/81-10/31/81	PAYMENT FOR TRAVEL FOR D SUTTON	4,623.85
12-22	1356080014	GSA, OAD, FINANCE DIVISION	09/01/81-09/30/81	PAYMENT FOR SALARY FOR D SUTTON	352.26
12-22	1356080015	GSA, OAD, FINANCE DIVISION	10/01/81-10/31/81	PAYMENT FOR SALARY FOR XEROX 4500	1,082.07
12-22	1356080016	GSA, OAD, FINANCE DIVISION	08/31/81-09/30/81	PAYMENT FOR SALARY FOR XEROX 3400	2,990.28
12-30	1362030017	XEROX CORPORATION	11/29/81-12/12/81	PAYMENT FOR OB TRAVEL	2,700.00
12-30	1362030017	XEROX CORPORATION	10/27/81-12/03/81	PAYMENT FOR OB TRAVEL	820.54
12-30	1362030014	FRANK T. LYONS	11/29/81-12/12/81	PAYMENT FOR OB TRAVEL	1,771.70
12-30	1362030014	JOHN G. GOEDTEL	11/29/81-12/12/81	PAYMENT FOR OB TRAVEL	1,764.12
12-30	1362030019	WILLIAM L. MARTINO	11/23/81-12/22/81	PAYMENT FOR CONTRACT SERVICES	14.37
12-30	1362030021	HERBERT T. MILLS	11/29/81-12/09/81	PAYMENT FOR OB TRAVEL	277.90
12-30	1362030022	JOSEPH W. MONTEFIORE	11/13/81-12/03/81	PAYMENT FOR OB TRAVEL	853.75
12-30	1362030023	KENNETH A. NELSON	11/13/81-12/03/81	PAYMENT FOR OB TRAVEL	1,811.95
12-30	1362030025	TERRY N. TRACY	11/23/81-11/25/81	PAYMENT FOR OB TRAVEL	1,412.11
12-30	1362030026	TERRY N. TRACY	11/30/81-12/11/81	PAYMENT FOR OB TRAVEL	505.34
12-30	1362030028	JOSEPH A. VIGNALI	11/13/81-12/03/81	PAYMENT FOR OB TRAVEL	1,815.08
12-30	1362030010	STUART W. ANGEVINE	12/01/81-12/18/81	PAYMENT FOR OB TRAVEL	243.75
12-30	1362030011	C. R. ANDERSON	12/01/81-12/18/81	PAYMENT FOR OB TRAVEL	6.00
12-30	1362030012	RICHARD H. ASH	12/08/81-12/11/81	PAYMENT FOR OB TRAVEL	9,025.00
12-30	1362030013	CHARLES S. COLLINS	05/29/81-08/06/81	REIMBURSEMENT FOR DETAIL OF ED CINCINNATI	518.79
12-30	1362030015	RICHARD E. SHEFFIELD	02/02/81-05/23/81	PAYMENT FOR LONG DISTANCE PHONE SERVICE	292.00
12-30	1362030018	DEPT OF JUSTICE JMD OC, FS, AOG, A&RS	07/01/81-07/31/81	PAYMENT FOR ELECTRONIC SERVICES CHARGES	292.00
12-30	1362030019	C & P TELEPHONE	12/01/81-12/31/81	PAYMENT FOR ELECTRONIC SERVICES CHARGES	292.00
12-31	2004530003	(EQUIPMENT ALLOWANCE CHARGED)			
12-31	1363080001	GSA, OAD, FINANCE DIVISION	11/22/81		
12-31	1363080002	GSA, OAD, FINANCE DIVISION	11/22/81		
<b>TOTAL</b>					<b>605,418.04</b>
10-07	1355950007	PAN AMERICAN WORLD AIRWAYS	07/20/81-09/11/81	REFUND DUE TO CLASS OF TRAVEL CHANGED	( 233.50)



(110.00)  
(758.00)  
(4,804.37)  
**(5,905.87)**

REFUND DUE TO UNUSED PORTION OF TRIP  
REFUND DUE CLASS TRAVEL CHANGED  
REFUND DUE TO GAO REIMBURSABLE ACCOUNT

**TOTAL**

09/09/79-09/29/79  
05/05/81-07/07/81  
07/01/81-07/31/81

AMERICAN AIRLINES  
TRANS WORLD AIRLINES, INC.  
US GENERAL ACCOUNTING OFFICE

03-24 1355950003  
09-03 1355950005  
09-16 1355950006

## COMMITTEE ON THE BUDGET

### OFFICIAL EXPENSES

10-09 1282270006	CONGRESSIONAL QUARTERLY INC	09/25/81-09/25/81	PUBLICATION ORDER FOR "POLITICS IN AMERICA"	25.00
10-09 1282270008	LEGAL TIMES OF WASHINGTON	09/01/81-09/01/82	PUBLICATION RENEWAL - THE LEGAL TIMES	135.00
10-09 1282270009	THE WALL STREET JOURNAL	11/09/81-11/09/82	PUBLICATION RENEWAL - THE WALL STREET JOURNAL - MINORITY OFFICE	77.00
10-09 1282270010	XEROX CORPORATION	07/16/81-07/27/81	NET USAGE CHARGE FOR XEROX 9400 COPIER	230.44
10-09 1282270011	JANE TEXEIRA	09/25/81-09/25/81	REIMBURSEMENT FOR TRAVEL EXPENSES 1097-22 DC/MIN/K/DC PER DIEM, CAB TO/FROM AIRPORT	95.94
10-09 1282270012	JOHN RIDE MULTIP	08/10/81-08/12/81	REIMBURSEMENT FROM INTERACTIVE DATA CORPORATION	166.00
10-09 1282270013	INTERACTIVE DATA CORP	08/01/81-08/31/81	COMPUTER/TIMESHARING SERVICES FROM WHARTON E F A FOR AUGUST	33.01
10-09 1282270014	WHARTON ECONOMETRIC	08/01/81-08/31/81	COMPUTER/TIMESHARING SERVICES FROM WHARTON E F A FOR AUGUST	12.67
10-09 1282270015	WEST PUBLISHING COMPANY	09/25/81-09/25/81	PUBLICATION ORDER U S CODE BOUND COPIES FOR 1979 AND 1980	195.00
10-09 1282270016	C & P TELEPHONE	05/01/81-05/30/81	LONG DISTANCE TELEPHONE CHARGES FOR THE MONTH OF MAY	529.32
10-09 1282270017	C&P TELEPHONE COMPANY	08/14/81-09/13/81	BELLBOY SERVICE	24.00
10-09 1282270018	C&P TELEPHONE COMPANY	08/14/81-09/13/81	BELLBOY SERVICE	24.00
10-09 1282270019	C&P TELEPHONE	12/01/80-08/14/81	SERVICE AND EQUIPMENT CHARGES (BELLBOYS)	308.00
10-09 1282270020	C&P TELEPHONE	08/14/81-09/13/81	SERVICE AND EQUIPMENT CHARGES (BELLBOYS)	167.20
10-14 1286070004	INTERNATIONAL MONETARY FUND	10/01/81-10/01/82	PUBLICATION SUBSCRIPTION ORDER - THE NEWS SUMMARY - WILSON MORRIS	52.00
10-14 1286070005	THE NEWS SUMMARY	09/30/81-09/30/82	PUBLICATION SUBSCRIPTION ORDER - THE NATIONAL JOURNAL FOR THE BUDGET COMMITTEE	597.00
10-14 1286070010	NATIONAL JOURNAL REPORTS	12/26/81-12/26/82	PUBLICATION RENEWAL - THE NATIONAL JOURNAL FOR THE BUDGET COMMITTEE	455.00
10-14 1286070012	SUPERINTENDENT OF DOCUMENTS	09/25/81	PUBLICATION SUBSCRIPTION ORDER - "STATISTICS OF INCOME DATA" FOR ECONOMIC SECTION	10.00
10-14 1286070013	PRESS INTELLIGENCE, INC.	09/01/81-09/30/81	107 CLIPPINGS, LESS CREDIT FOR CLIPPINGS RETURNED @ .46 PLUS READING FEE	122.66
10-14 1286070014	MIKE TELSON	09/11/81-09/15/81	REIMBURSEMENT FOR TRAVEL EXPENSES - PER DIEM AND TAXI TO/FM AIRPORT	217.80
10-14 1286070015	NORTHWEST AIRLINES INC.	08/10/81-08/12/81	AIRFARE FOR R MULTIP - TO MINNEAPOLIS, MN	280.00
10-14 1286070016	BIOSPHERICS INCORPORATED	09/24/81-09/24/81	PAYMENT FOR 5 CAMERA READY ART-WORK CHARTS FOR HOUSE BUDGET COMMITTEE MEETINGS	1,125.00
10-14 1286070017	R. H. GIBBONS	09/24/81-09/26/81	REIMBURSEMENT FOR EXPENSES IN CONNECTION WITH APPEARANCE AS WITNESS BEFORE THE HOUSE BUDGET COMMITTEE	427.50
10-14 1286070001	C & P TELEPHONE	06/01/81-06/30/81	LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF JUNE 1981	585.41
10-14 1286070002	C & P TELEPHONE	07/01/81-07/31/81	LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF JULY 1981	703.46
10-14 1286070003	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF AUGUST 1981	703.46
10-14 1286070009	GSA OAD, FINANCE DIVISION	09/22/81	FTS SERVICE FOR THE MONTH OF SEPTEMBER	633.01
10-19 1288610039	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	7.00
10-27 1299160001	NATIONAL NEWS AGENCY	10/01/81-12/31/81	DELIVERY SERVICE FOR NEW YORK TIMES AND WASHINGTON POST DAILY/WEEKEND	463.65
10-27 1299160003	FRANKLIN WATTS INCORPORATED	10/19/81	PURCHASE FOR 3 PUBLICATIONS PUBLISHED BY FRANKLIN WATTS INC, RELATING TO DEFENSE INFORMATION - CLEARY	370.00
10-27 1299160004	DUN & BRADSTREET, INC.	10/19/81	BUSINESS FAILURES - MONTHLY BUSINESS FAILURES	48.00
10-27 1299160005	THE WALL STREET JOURNAL	11/09/81	PUBLICATION RENEWAL - WALL STREET JOURNAL - MINORITY OFFICE	77.00
10-27 1299160007	NATIONAL OPINION RESEARCH CENTER	10/09/81	PAYMENT FOR PUBLICATION - POOR PROFILES - TAYLOR	10.00
10-27 1299160008	HEALTH LEGISLATION	02/07/82-02/07/83	PUBLICATION RENEWAL - HEALTH LEGISLATION - TAYLOR	367.00
10-27 1299160009	MCGRAW-HILL PUBLICATIONS	10/20/81-10/20/81	PAYMENT FOR 1 COPIES OF MAJOR HEALTH LEGISLATION - TAYLOR	25.00
10-27 1299160016	FEDERAL EXPRESS CORP	10/05/81	PAYMENT FOR OVERNIGHT DELIVERY FOR LETTER PER WENDELL BELEV	21.00
10-27 1299160017	MARTHA GRUNDMAN	10/04/81-10/06/81	REIMBURSEMENT FOR TRAVEL EXPENSES, PER DIEM, PARKING, CABFARES	165.56
10-27 1299160018	DALIA RESOURCES INC	10/16/81-10/18/81	REIMBURSEMENT FOR TRAVEL EXPENSES, DC/ANY/DC, MEALS, DINING, TAXIFARES NY, TAXI TO/FROM AIR	135.10
10-27 1299160019	INTERACTIVE DATA CORP	10/01/81-10/30/81	SUBSCRIPTION FEE FOR DATA RESOURCES SERVICES	1,275.00
10-27 1299160021	INTERACTIVE DATA CORP	09/01/81-09/30/81	COMPUTER USAGE FROM INTERACTIVE DATA FOR SEPTEMBER	334.49
10-27 1299160022	DATA RESOURCES, INC	08/01/81-08/31/81	COMPUTER SERVICE FROM WHARTON FOR SEPTEMBER	2,205.06
10-27 1299160015	WHARTON ECONOMETRIC	09/24/81-09/25/81	COMPUTER SERVICE FROM WHARTON FOR SEPTEMBER	27.94
10-31 1307550002	QUALITY INN-CAPITOL HILL	10/01/81-10/31/81	HOTEL LODGING FOR WITNESSES WILLIAM KLOUD, R GIBBONS FOR APPEARING AS WITNESSES	228.30
10-31 1307550003	QUALITY INN-CAPITOL HILL	10/01/81-10/31/81	HOTEL LODGING FOR WITNESSES WILLIAM KLOUD, R GIBBONS FOR APPEARING AS WITNESSES	9,389.89
11-13 1314250001	XEROX CORPORATION	07/27/81-08/28/81	NET USAGE CHARGE FOR XEROX 9400 COPIER FOR AUGUST	246.23



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-13	1314250003	PRESIDENTIAL EXPRESS DELIVERY SERVICE	10/26/81-10/26/81	EXPRESS MESSENGER SERVICE AND PICK UP	85.55	
11-13	1314250002	DELTA AIR LINES, INC.	10/08/81-10/08/81	AIR FARE FOR M. WENDELL BELEW - DC/MA/DC - TO 97-24	149.00	
11-13	1314250004	BEST WESTERN DINKLER MOTOR INN.	10/16/81-10/16/81	LODGING FOR NICHOLAS MASTERS ON 10/16/81 - DC/NY/DC	96.04	
11-13	1314250009	FREDDI BOONE	09/21/81-09/26/81	REIMB FOR EXPENSES IN CONNECTION W/ APPEARANCE AS WITNESS BEFORE THE HOUSE BUDGET COMMITTEE	80.50	
11-13	1314250006	JANE TEIXEIRA	10/30/81-10/30/81	REIMB FOR PETTY CASH, TRANSPORTATION, PARKING AND MISC/SUPPLIES	99.51	
11-13	1314250005	C&P TELEPHONE COMPANY	09/14/81-10/13/81	SERVICE AND EQUIPMENT CHARGE (BELLBOY)	66.00	
11-13	1314250007	C&P TELEPHONE COMPANY	09/14/81-10/13/81	BELLBOY SERVICE FOR 666-5799	24.00	
11-13	1314250008	C&P TELEPHONE COMPANY	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	24.00	
11-16	1316500093	HOUSE RECORDING STUDIO	11/01/81-11/30/81		1.50	
11-30	1335980007	(EQUIPMENT ALLOWANCE CHARGED)			9,644.94	
11-30	1329030001	AVIATION WEEK & SPACE TECHNOLOGY	01/01/82-01/01/83	PUBLICATION RENEWAL - AVIATION WEEK AND SPACE TECHNOLOGY - CLEARY	37.00	
11-30	1329030003	ENGINEERING NEWS-RECORD	11/01/81-11/01/84	PUBLICATION RENEWAL - ENGINEERING NEWS RECORD FOR LEVENTHAL - 3 YEAR RENEWAL ORDER	60.00	
11-30	1329030006	THE WALL STREET JOURNAL	01/04/82-01/04/83	PUBLICATION RENEWAL - WALL STREET JOURNAL - FOR WENDELL BELEW	77.00	
11-30	1329030011	ZIFF DAVIS PUBLISHING CO.	03/01/82-03/01/83	PUBLICATION RENEWAL - AEROSPACE DAILY FOR CLEARY	610.00	
11-30	1329030012	THE WALL STREET JOURNAL	01/02/82-01/02/83	PUBLICATION RENEWAL - WALL STREET JOURNAL - FOR JOHN KING	77.00	
11-30	1329030015	TRAFFIC WORLD	01/02/82-01/02/83	PUBLICATION RENEWAL - TRAFFIC WORLD MAGAZINE FOR KEN LEVENTHAL	96.00	
11-30	1329030002	DAVID R RAMAGE	11/03/81-11/03/81	RECORD REPRINTS - AMERICAN STOCK EXCHANGE - PER WILSON MORRIS	106.75	
11-30	1329030004	PRESS INTELLIGENCE, INC.	10/01/81-10/31/81	233 CLIPPINGS - READING FEE - FINAL BILL ACCOUNT CLOSED	192.58	
11-30	1329030016	U.S. AIR, INC.	10/16/81-10/18/81	AIR FARE FOR NICHOLAS MASTERS - DC/SYRACUSE, NY/DC TO 97-25	220.00	
11-30	1329030013	WHARTON ECONOMETRIC	10/01/81-10/31/81	COMPUTER - TIMESHARING SERVICES FOR THE MONTH OF OCTOBER	33.10	
11-30	1329030005	AMERICAN AIRLINES	09/24/81-09/25/81	AIR FARE FOR WILLIAM KLOUD WHO APPEARED BEFORE THE HOUSE BUDGET COMMITTEE AS WITNESS	259.00	
11-30	1329030010	WILLIAM KLOUD	09/25/81-09/25/81	REIMB FOR EXPENSES IN CONNECTION WITH APPEARANCE AS WITNESS BEFORE THE HOUSE BUDGET COMMITTEE	131.07	
11-30	1329030007	WEST PUBLISHING CO.	10/21/81-10/21/81	US CODE BOOKS FOR BELEW	51.00	
11-30	1329030008	GSA, OAO, FINANCE DIVISION	10/01/81-10/31/81	FTS SERVICE FOR THE MONTH OF OCTOBER	31.00	
12-17	1350110001	MCGRAW-HILL PUBLICATIONS CO.	11/20/81-11/20/81	PAYMENT FOR SURVEY OF US BUSINESS PLANS PUBLICATION - ECONOMICS	28.00	
12-17	1350110002	BUSINESS WEEK	01/01/82-01/01/83	PUBLICATION RENEWAL - BUSINESS WEEK - BRIDGE	34.95	
12-17	1350110003	U.S. NEWS & WORLD REPORT	02/01/82-02/01/83	PUBLICATION RENEWAL - US NEWS AND WORLD REPORT	31.00	
12-17	1350110004	SUPERINTENDENT OF DOCUMENTS	11/18/81-11/18/81	PAYMENT FOR PURCHASE OF PUBLICATION - NATIONAL INCOME AND PRODUCT ACCOUNTS - ECONOMICS	10.00	
12-17	1350110006	FEDERAL BUDGET REPORT	12/09/81-12/09/82	PUBLICATION ORDER - FEDERAL BUDGET REPORT - LEIGH	195.00	
12-17	1350110007	MCGRAW-HILL PUBLICATIONS	04/11/82-04/11/83	PUBLICATION RENEWAL - HEALTH REGULATION - TAYLOR/MAKES	257.00	
12-17	1350110008	JOURNALS DEPARTMENT	12/15/81-12/15/82	PUBLICATION RENEWAL - JOURNAL OF HUMAN RESOURCES - MANES	28.00	
12-17	1350110009	THE WALL STREET JOURNAL	01/24/81-01/24/82	PUBLICATION RENEWAL - WALL STREET JOURNAL - JACKSON	77.00	
12-17	1350110010	BUREAU OF NATIONAL AFFAIRS INC.	01/04/82-01/04/83	PUBLICATION RENEWAL - UNITED STATES LAW WEEK - BELEW	316.00	
12-17	1350110011	OFFICIAL AIRLINE GUIDE	11/08/81-11/08/81	PAYMENT FOR PURCHASE OF THE OFFICIAL AIRLINES GUIDE	136.43	
12-17	1350110013	XEROX CORPORATION	08/28/81-09/30/81	NET USAGE CHARGE FOR XEROX 9400 COPIER	665.26	
12-17	1350110014	XEROX CORPORATION	06/08/81-06/08/81	BILLING FOR PREINSTALLED EQUIPMENT/DEVELOPER FOR XEROX 3400 COPIER	46.12	
12-17	1350110021	PRESIDENTIAL EXPRESS DELIVERY SERVICE	10/28/81-11/19/81	PICK UP AND DELIVERY SERVICE FROM PRESIDENTIAL EXPRESS	64.40	
12-17	1350110023	JOHN DILL	12/04/81-12/08/81	REIMBURSEMENT FOR TRAVEL EXPENSES DC/MN/IL/OK/DC TO 97-30 - DILL, LODGING, MISC/TAXI/MEAL	83.37	
12-17	1350110025	JOHN RIDGE MULTOP	11/12/81-11/12/81	REIMBURSEMENT FOR TRAVEL EXPENSES TO 97-27 - MULTOP DC/PHIL, PA/DC	54.60	
12-17	1350110005	INTERACTIVE DATA CORP	10/01/81-10/31/81	COMPUTER SERVICE FOR THE MONTH OF OCTOBER FROM INTERACTIVE DATA CORP	171.06	
12-17	1350110015	DATA RESOURCES, INC.	09/01/81-09/30/81	COMPUTER SERVICE FROM DATA RESOURCES FOR THE MONTH OF SEPTEMBER	2,240.38	
12-17	1350110017	C&P TELEPHONE COMPANY	10/14/81-11/13/81	BELLBOY SERVICE	24.00	
12-17	1350110018	C&P TELEPHONE COMPANY	10/14/81-11/13/81	BELLBOY SERVICE FOR 3 BELLBOYS	24.00	
12-17	1350110019	C&P TELEPHONE COMPANY	10/14/81-11/13/81	BELLBOY SERVICE FOR 3 BELLBOYS	54.00	

## COMMITTEE ON THE BUDGET—Continued

12-17	1350110022	GSA, OAD, FINANCE DIVISION.....	31.00
12-31	2094530006	(EQUIPMENT ALLOWANCE CHARGED)	8,715.31
		<b>TOTAL</b>	<b>48,198.06</b>
<b>ADJUSTMENTS / REFUNDS</b>			
10-19	1295990001	POSTMASTER.....	(395.67)
12-21	1355950004	FORBES.....	(4.34)
07-15	1303960004	BUREAU OF NATIONAL AFFAIRS INC.	(274.04)
09-16	1328990013	THE WALL STREET JOURNAL.....	(25.66)
07-15	1303990003	CAPITOL PUBLICATIONS INC.....	(69.79)
09-16	1328990014	NORTHWEST AIRLINES INC.....	(238.00)
		<b>TOTAL</b>	<b>(1,007.50)</b>
<b>FTS SERVICE FOR THE MONTH OF NOVEMBER</b>			
11/22/81			
12/01/81-12/31/81			
09/30/80		REFUND DUE TO SURPLUS FROM POSTAGE STAMPS AND SUPPLIES.....	
04/01/79-04/01/81		REFUND DUE TO SUBSCRIPTION CANCELLATION.....	
07/06/81-07/06/82		REFUND DUE TO PUBLICATION CANCELLED.....	
08/04/81-08/04/82		REFUND DUE TO SUBSCRIPTION CANCELLED.....	
11/15/81-11/15/82		REFUND DUE TO UNUSED PORTION OF SUBSCRIPTION.....	
06/18/81-06/19/81		REFUND DUE TO DUPLICATE PAYMENT.....	
		<b>TOTAL</b>	<b>342.02</b>
07/01/81-09/30/81		XEROX 4000 RENTAL FOR SEPT 1981.....	55.00
07/01/81-07/31/81		COPIER RENTAL FOR JULY 1981.....	1,329.68
09/01/81-09/30/81		OFFICE SUPPLIES.....	13.67
09/01/81-09/30/81		LONG DISTANCE SERVICE FOR SEPT 1981.....	238.80
11/18/81-11/20/81		TRAVEL ON OFFICIAL BUSINESS.....	55.00
10/01/81-10/31/81		COPIER RENTAL FOR OCTOBER.....	55.00
11/01/81-11/30/81		COPIER RENTAL FOR NOVEMBER.....	6.83
11/17/81		REIMBURSEMENT FOR PURCHASE OF GLASS GLOBE FOR TABLE LAMP FROM LAMP & SHADE CENTER.....	28.44
10/01/81-10/31/81		OFFICE SUPPLIES.....	37.82
10/01/81-10/31/81		LONG DISTANCE SERVICE FOR OCTOBER.....	2,162.26
		<b>TOTAL</b>	<b>105.00</b>
09/21/81		FED REP 642, 643 & 644 - FED SUP 509 & 510.....	21.16
09/28/81		MODEL 625F JUGGAGE CARRIER.....	360.00
09/01/81-09/30/81		XEROX 3400 RENTAL & METER USAGE.....	1,497.60
09/01/81-09/30/81		XEROX 9200 RENTAL & METER USAGE.....	141.70
10/14/81-10/16/81		RECRUITING TRIP TO VALE UNIVERSITY, NEW HAVEN, CONNECTICUT, TRAINFARE, AIRFARE, MEALS, CAB & LIMO.....	52.18
09/01/81-09/30/81		LONG DISTANCE SERVICE FOR SEPTEMBER.....	2,798.82
09/01/81-09/30/81		PURCHASE OF OFFICE SUPPLIES FOR SEPTEMBER 1981.....	410.00
01/01/82-12/31/82		ENVIRONMENTAL LAW REPORTER (SUBSCRIPTION RENEWAL).....	165.29
11/02/81-11/04/81		RECRUITING TRIP TO UNIVERSITY OF PA, PHILADELPHIA, PA METROLINER, TAXI FARE, ROOM, MEALS.....	27.80
11/15/81-11/17/81		RECRUITING TRIP TO UNIVERSITY OF VIRGINIA (BARROW) TRAIN FARE.....	399.82
11/09/81-11/12/81		RECRUITING TRIP TO U OF MI & NOTRE DAME UNIV - MEALS & HOTEL - CAR RENTAL - TAXI FARES.....	367.60
11/01/81-11/06/81		RECRUITING TRIP TO U OF CHICAGO, NORTHWESTERN & U OF WI - MEALS & HOTEL, CAR RENTAL AND TAXI FARES.....	261.00
11/01/81-11/06/81		RECRUITING TRIP TO U OF CHICAGO, NORTHWESTERN U & U OF WISCONSIN (BUCKLEY, JOHN L) - AIR FARE.....	356.00
10/21/81		FEDERAL BANKING LAW REPORTER.....	135.00
10/21/81		FED SUPP 511 & 512; FED REP 645 & 646; USCA 15 (3).....	126.28
11/19/81-11/17/81		RECRUITING TRIP TO UNIVERSITY OF VA, HOTEL, MEALS & TAXI FARES.....	279.25
10/01/81-10/03/81		RECRUITING TRIP TO HARVARD U, CAMBRIDGE, MA, AIRFARE, HOTEL & MEALS, SUBWAYFARE.....	1,055.89
10/01/81-10/31/81		PURCHASE OF OFFICE SUPPLIES FOR OCTOBER.....	33.71
10/01/81-10/31/81		LONG DISTANCE SERVICE FOR OCTOBER 1981.....	207.00
11/16/81		FED SUP, 513 & 514, FED REP, 647 & 648; WFP DG P 81 SB (6 VOL) CONGRESSIONAL NEWS (1981).....	

## OFFICE OF THE LAW REVISION COUNSEL

## OFFICIAL EXPENSES

10-28	1300170002	XEROX CORPORATION.....	
10-28	1300170004	AB DICK COMPANY.....	
10-28	1300170003	OFFICE SUPPLY SERVICE.....	
10-28	1300170001	C & P TELEPHONE.....	
12-04	1336100001	EDWARD F. WILLETT, JR.....	
12-07	1338060003	AB DICK COMPANY.....	
12-07	1338060004	AB DICK COMPANY.....	
12-07	1338060005	EDWARD F. WILLETT, JR.....	
12-07	1338060001	OFFICE SUPPLY SERVICE.....	
12-07	1338060002	C & P TELEPHONE.....	
<b>OFFICE OF THE LEGISLATIVE COUNSEL</b>			
<b>OFFICIAL EXPENSES</b>			
10-08	1281100001	WEST PUBLISHING COMPANY.....	
10-20	1289090001	PRODUCTS FINISHING CORP.....	
10-23	1293160002	XEROX CORPORATION.....	
10-23	1293160003	XEROX CORPORATION.....	
10-23	1293160001	SANDRA LEE STROKOFF.....	
10-23	1293160004	C & P TELEPHONE.....	
10-27	1299030001	OFFICE SUPPLY SERVICE.....	
11-06	1303080001	ENVIRONMENTAL LAW INSTITUTE.....	
11-12	1314160001	WILLIAM C. MOHRMAN.....	
11-16	1321080001	AMTRAK.....	
11-18	1321190001	JOSEPH LESLIE WOMACK.....	
11-18	1321190002	JOHN LESTER BUCKLEY.....	
<b>UNITED AIRLINES</b>			
11-18	1321190003	UNITED AIRLINES.....	
11-24	1327200001	COMMERCIAL CLEARING HOUSE.....	
11-24	1327200002	WEST PUBLISHING COMPANY.....	
11-24	1327200004	PORT BARROW.....	
11-24	1327200001	PAUL C. SMITH.....	
11-24	1327270002	OFFICE SUPPLY SERVICE.....	
11-24	1327270003	C & P TELEPHONE.....	
12-11	1344100001	WEST PUBLISHING COMPANY.....	

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE LEGISLATIVE COUNSEL—Continued</b>						
12-14	1345150001	WEST PUBLISHING CO.	11/16/81	DICKERSON LEGAL DRAFTING		14.95
12-14	1345150002	COLUMBIA JOURNAL OF ENVIRONMENTAL LAW	11/13/81	COLUMBIA JOURNAL OF ENVIRONMENTAL LAW VOLUME VII		15.00
12-14	1345150003	OFFICE SUPPLY SERVICE	11/01/81-11/30/81	PURCHASE OF OFFICE SUPPLIES FOR NOV 1981		609.72
12-22	1350210001	C & P TELEPHONE	11/01/81-11/30/81	LONG DISTANCE SERVICE FOR NOVEMBER 1981		25.00
<b>TOTAL</b>					<b>9,465.77</b>	
<b>OFFICE OF THE ATTENDING PHYSICIAN</b>						
<b>OFFICIAL EXPENSES</b>						
10-13	1282280001	DISTRICT WHOLESAL DRUG	09/01/81-09/30/81	DRUG BILL		36.55
10-13	1282280002	DISTRICT WHOLESAL DRUG	09/01/81-09/30/81	DRUG BILL		7.57
10-13	1282280003	DISTRICT WHOLESAL DRUG	09/01/81-09/30/81	DRUG BILL		9.29
10-13	1282280004	DISTRICT WHOLESAL DRUG	09/01/81-09/30/81	DRUG BILL		201.61
10-13	1282280005	DISTRICT WHOLESAL DRUG	09/01/81-09/30/81	DRUG BILL		158.93
10-13	1282280006	DISTRICT WHOLESAL DRUG	09/01/81-09/30/81	DRUG BILL		81.23
10-13	1282280007	DISTRICT WHOLESAL DRUG	09/01/81-09/30/81	DRUG BILL		24.53
10-13	1282280008	DISTRICT WHOLESAL DRUG	09/01/81-09/30/81	DRUG BILL		105.36
10-13	1282280009	DISTRICT WHOLESAL DRUG	09/01/81-09/30/81	DRUG BILL		33.17
10-13	1282280010	DISTRICT WHOLESAL DRUG	09/01/81-09/30/81	DRUG BILL		7.17
10-13	1282280011	DISTRICT WHOLESAL DRUG	09/01/81-09/30/81	DRUG BILL		159.46
10-13	1282280012	DISTRICT WHOLESAL DRUG	09/01/81-09/30/81	DRUG BILL		40.90
10-13	1282280013	DISTRICT WHOLESAL DRUG	09/01/81-09/30/81	DRUG BILL		530.23
10-13	1282280014	DISTRICT WHOLESAL DRUG	09/01/81-09/30/81	DRUG BILL		1,421.71
10-13	1282280015	DISTRICT WHOLESAL DRUG	09/01/81-09/30/81	DRUG BILL		38.44
10-13	1282280016	DISTRICT WHOLESAL DRUG	09/01/81-09/30/81	DRUG BILL		73.77
10-13	1282280017	DISTRICT WHOLESAL DRUG	09/01/81-09/30/81	DRUG BILL		2,187.75
10-13	1282280018	DISTRICT WHOLESAL DRUG	09/01/81-09/30/81	DRUG BILL		69.20
10-13	1282280019	DISTRICT WHOLESAL DRUG	09/01/81-09/30/81	DRUG BILL		2,547.32
10-13	1282280020	DISTRICT WHOLESAL DRUG	09/01/81-09/30/81	DRUG BILL		985.84
10-13	1282280021	DISTRICT WHOLESAL DRUG	09/01/81-09/30/81	DRUG BILL		66.57
10-13	1282280022	DISTRICT WHOLESAL DRUG	09/01/81-09/30/81	DRUG BILL		453.15
10-13	1282280023	DISTRICT WHOLESAL DRUG	09/01/81-09/30/81	DRUG BILL		166.10
10-13	1282280024	DISTRICT WHOLESAL DRUG	09/01/81-09/30/81	DRUG BILL		557.53
10-13	1282280025	DISTRICT WHOLESAL DRUG	09/01/81-09/30/81	DRUG BILL		394.01
10-13	1282280026	DISTRICT WHOLESAL DRUG	09/01/81-09/30/81	DRUG BILL		113.97
10-13	1282280027	DISTRICT WHOLESAL DRUG	09/01/81-09/30/81	DRUG BILL		494.12
10-13	1282280028	DISTRICT WHOLESAL DRUG	09/01/81-09/30/81	DRUG BILL		681.00
10-13	1282280029	DISTRICT WHOLESAL DRUG	09/01/81-09/30/81	DRUG BILL		20.03
10-13	1282280030	DISTRICT WHOLESAL DRUG	09/01/81-09/30/81	DRUG BILL		170.62
10-13	1282280031	DISTRICT WHOLESAL DRUG	09/01/81-09/30/81	DRUG BILL		681.50
10-13	1282280032	DISTRICT WHOLESAL DRUG	09/01/81-09/30/81	DRUG BILL		26.26
10-13	1282280033	DISTRICT WHOLESAL DRUG	09/01/81-09/30/81	DRUG BILL		164.52
10-13	1282280034	DISTRICT WHOLESAL DRUG	09/01/81-09/30/81	DRUG BILL		48.53
10-13	1282280035	DISTRICT WHOLESAL DRUG	09/01/81-09/30/81	DRUG BILL		37.31



10-13	1282290013	DISTRICT WHOLESALE DRUG	09/01/81-09/30/81	DRUG BILL	2572
10-13	1282290014	DISTRICT WHOLESALE DRUG	09/01/81-09/30/81	DRUG BILL	488.25
10-13	1282290015	DISTRICT WHOLESALE DRUG	09/01/81-09/30/81	DRUG BILL	11.17
10-13	1282290016	DISTRICT WHOLESALE DRUG	09/01/81-09/30/81	DRUG BILL	82.48
10-13	1282290017	DISTRICT WHOLESALE DRUG	09/01/81-09/30/81	DRUG BILL	279.10
10-13	1282290018	DISTRICT WHOLESALE DRUG	09/01/81-09/30/81	DRUG BILL	33.38
10-13	1282290019	DISTRICT WHOLESALE DRUG	09/01/81-09/30/81	DRUG BILL	171.62
10-13	1282290020	DISTRICT WHOLESALE DRUG	09/01/81-09/30/81	DRUG BILL	1,920.02
10-13	1282290021	DISTRICT WHOLESALE DRUG	09/01/81-09/30/81	DRUG BILL	553.97
10-21	1288160006	FREEMAN H CARY	10/06/81-10/09/81	RENTAL CAR GAS TOL	284.50
10-21	1288160007	FREEMAN H CARY	10/06/81-10/09/81	PER DIEM 5 DAYS	111.20
10-21	1288160008	FREEMAN H CARY	10/06/81-10/09/81	REGISTRATION FEE (ADVANCES IN INTERNAL MEDICINE)	250.00
10-21	1288160009	FREEMAN H CARY	10/06/81-10/09/81	LABORATORY SUPPLIES	240.00
10-21	1288160010	FREEMAN H CARY	10/06/81-10/09/81	LABORATORY SUPPLIES	101.00
10-21	1288160011	FREEMAN H CARY	10/06/81-10/09/81	LABORATORY SUPPLIES	263.00
10-21	1288160012	FREEMAN H CARY	10/06/81-10/09/81	LABORATORY SUPPLIES	168.00
10-21	1288160013	FREEMAN H CARY	10/06/81-10/09/81	LABORATORY SUPPLIES	168.00
10-21	1288160014	FREEMAN H CARY	10/06/81-10/09/81	LABORATORY SUPPLIES	38.24
10-21	1288160015	FREEMAN H CARY	10/06/81-10/09/81	LABORATORY SUPPLIES	30.06
10-21	1288160016	FREEMAN H CARY	10/06/81-10/09/81	LABORATORY SUPPLIES	4,306.04
10-23	1295040001	COMMANDING OFFICER	09/01/81-09/30/81	OXYGEN THERAPY (SUPPLY)	3.00
10-23	1295040002	AIR PRODUCTS & CHEMICALS	09/01/81-09/30/81	LABORATORY SUPPLIES	285.69
10-23	1295040003	AMERICAN SCIENTIFIC PRODUCTS	08/04/81-08/11/81	LABORATORY SUPPLIES	94.98
10-23	1295040004	AMERICAN SCIENTIFIC PRODUCTS	08/04/81-08/11/81	LABORATORY SUPPLIES	20.94
10-23	1295040005	AMERICAN SCIENTIFIC PRODUCTS	08/04/81-08/11/81	LABORATORY SUPPLIES	515.68
10-23	1295040006	CHICAGO MEDICAL EQUIPMENT COMPANY	09/30/81	MEDICAL SUPPLIES	100.00
10-23	1295040007	HEWLETT/PACKARD	09/30/81	REPAIR OF EKG MACHINE	100.00
10-23	1295040008	PICKER INTERNATIONAL	09/30/81	X-RAY SUPPLIES	88.40
10-27	1299140003	NAVY TIMES	11/28/81-11/28/83	2 YEAR SUBSCRIPTION RENEWAL	56.00
10-27	1299140004	BEUCHLER'S MEDICAL SUPPLIES	09/25/81	MEDICAL EQUIPMENT	71.50
10-27	1299140005	MACMILLAN PUBLISHING CO	09/30/81	MEDICAL LITERATURE	20.95
10-27	1299140006	STEIN	09/30/81	MEDICAL SUPPLIES	241.56
10-27	1296020001	FREEMAN H CARY	10/01/81-10/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 10-31-81	500.00
10-27	1296020002	ROBERT C J KRASNER MD	10/01/81-10/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 10-31-81	100.00
10-27	1296020003	MICHAEL DURAN	10/16/81-10/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 10-31-81	80.00
10-27	1296020004	ROBERT WILKENS	10/01/81-10/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 10-31-81	160.00
10-27	1296020005	JOHN R LANDERS	10/01/81-10/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 10-31-81	160.00
10-27	1296020006	LOUIS WESLEY	10/01/81-10/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 10-31-81	160.00
10-27	1296020007	ROGER D MITCHELL	10/01/81-10/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 10-31-81	160.00
10-27	1296020008	RICHARD ISAACS	10/01/81-10/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 10-31-81	160.00
10-27	1296020009	PHILIP BIRKA	10/01/81-10/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 10-31-81	160.00
10-27	1296020010	TRAVIS GENE YORK	10/01/81-10/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 10-31-81	160.00
10-27	1296020011	TONY L CAMPBELL	10/01/81-10/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 10-31-81	160.00
10-27	1296020012	JOHN W F JOHNSON	10/01/81-10/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 10-31-81	160.00
10-27	1296020013	LEE MANDEL	10/01/81-10/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 10-31-81	160.00
10-27	1296020014	DUPONT COMPANY	10/15/81	LABORATORY SUPPLIES (RUBBER STAMPS FOR PRESCRIPTIONS)	897.39
11-06	1308610002	BAUMGARTEN COMPANY OF WASHINGTON	10/13/81	MEDICAL SUPPLIES	112.20
11-06	1308610003	ROBERT WILKENS	10/06/81-10/22/81	TO REPLENISH PETTY CASH FOR THE PERIOD 10-06-81/10-22-81	119.32
11-07	1308950001	THE AMERICAN JOURNAL OF MEDICINE	09/15/81	2 YEAR RENEWAL SUBSCRIPTION TO THE AMERICAN JOURNAL OF MEDICINE	77.00
11-07	1308950002	THE SKILLBOOK COMPANY	09/15/81	MEDICAL BOOK	23.93
11-07	1308480001	DISTRICT WHOLESALE DRUG	10/01/81-10/30/81	DRUG BILL	234.96
11-07	1308480002	DISTRICT WHOLESALE DRUG	10/01/81-10/30/81	DRUG BILL	33.22
11-07	1308480003	DISTRICT WHOLESALE DRUG	10/01/81-10/30/81	DRUG BILL	24.81
11-07	1308480004	DISTRICT WHOLESALE DRUG	10/01/81-10/30/81	DRUG BILL	142.38
11-07	1308480005	DISTRICT WHOLESALE DRUG	10/01/81-10/30/81	DRUG BILL	17.29
11-07	1308480006	DISTRICT WHOLESALE DRUG	10/01/81-10/30/81	DRUG BILL	129.54
11-07	1308480007	DISTRICT WHOLESALE DRUG	10/01/81-10/30/81	DRUG BILL	130.79
11-07	1308480008	DISTRICT WHOLESALE DRUG	10/01/81-10/30/81	DRUG BILL	9.76

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-07	1308480009	DISTRICT WHOLESAL DRUG	10/01/81-10/30/81	DRUG BILL	595.37	
11-07	1308480010	DISTRICT WHOLESAL DRUG	10/01/81-10/30/81	DRUG BILL	105.33	
11-07	1308480011	DISTRICT WHOLESAL DRUG	10/01/81-10/30/81	DRUG BILL	45.83	
11-07	1308480012	DISTRICT WHOLESAL DRUG	10/01/81-10/30/81	DRUG BILL	73.85	
11-07	1308480013	DISTRICT WHOLESAL DRUG	10/01/81-10/30/81	DRUG BILL	55.92	
11-07	1308480014	DISTRICT WHOLESAL DRUG	10/01/81-10/30/81	DRUG BILL	702.53	
11-07	1308480015	DISTRICT WHOLESAL DRUG	10/01/81-10/30/81	DRUG BILL	224.66	
11-07	1308480016	DISTRICT WHOLESAL DRUG	10/01/81-10/30/81	DRUG BILL	66.37	
11-07	1308480017	DISTRICT WHOLESAL DRUG	10/01/81-10/30/81	DRUG BILL	14.94	
11-07	1308480018	DISTRICT WHOLESAL DRUG	10/01/81-10/30/81	DRUG BILL	61.51	
11-07	1308480019	DISTRICT WHOLESAL DRUG	10/01/81-10/30/81	DRUG BILL	39.53	
11-07	1308480020	DISTRICT WHOLESAL DRUG	10/01/81-10/30/81	DRUG BILL	143.08	
11-07	1308480021	DISTRICT WHOLESAL DRUG	10/01/81-10/30/81	DRUG BILL	235.49	
11-07	1308480022	DISTRICT WHOLESAL DRUG	10/01/81-10/30/81	DRUG BILL	64.78	
11-07	1308480023	DISTRICT WHOLESAL DRUG	10/01/81-10/30/81	DRUG BILL	48.98	
11-07	1308480024	DISTRICT WHOLESAL DRUG	10/01/81-10/30/81	DRUG BILL	178.07	
11-07	1308490001	DISTRICT WHOLESAL DRUG	10/01/81-10/30/81	DRUG BILL	28.83	
11-07	1308490002	DISTRICT WHOLESAL DRUG	10/01/81-10/30/81	DRUG BILL	379.13	
11-07	1308490003	DISTRICT WHOLESAL DRUG	10/01/81-10/30/81	DRUG BILL	158.51	
11-07	1308490004	DISTRICT WHOLESAL DRUG	10/01/81-10/30/81	DRUG BILL	49.51	
11-07	1308490005	DISTRICT WHOLESAL DRUG	10/01/81-10/30/81	DRUG BILL	133.06	
11-07	1308490006	DISTRICT WHOLESAL DRUG	10/01/81-10/30/81	DRUG BILL	11.35	
11-07	1308490007	DISTRICT WHOLESAL DRUG	10/01/81-10/30/81	DRUG BILL	92.67	
11-07	1308490008	DISTRICT WHOLESAL DRUG	10/01/81-10/30/81	DRUG BILL	518.56	
11-07	1308490009	DISTRICT WHOLESAL DRUG	10/01/81-10/30/81	DRUG BILL	13.82	
11-07	1308490010	DISTRICT WHOLESAL DRUG	10/01/81-10/30/81	DRUG BILL	160.87	
11-07	1308490011	DISTRICT WHOLESAL DRUG	10/01/81-10/30/81	DRUG BILL	283.56	
11-07	1308490012	DISTRICT WHOLESAL DRUG	10/01/81-10/30/81	DRUG BILL	91.26	
11-07	1308490013	DISTRICT WHOLESAL DRUG	10/01/81-10/30/81	DRUG BILL	9.82	
11-07	1308490014	DISTRICT WHOLESAL DRUG	10/01/81-10/30/81	DRUG BILL	51.33	
11-07	1308490015	DISTRICT WHOLESAL DRUG	10/01/81-10/30/81	DRUG BILL	213.65	
11-07	1308490016	DISTRICT WHOLESAL DRUG	10/01/81-10/30/81	DRUG BILL	263.09	
11-07	1308490017	DISTRICT WHOLESAL DRUG	10/01/81-10/30/81	DRUG BILL	56.45	
11-07	1308950002	AMERICAN SCIENTIFIC PRODUCTS	07/28/81	LABORATORY SUPPLIES	25.97	
11-07	1308950003	ROBBINS ASSOCIATES, INC.	09/30/81	MEDICAL SUPPLIES	60.66	
11-07	1308950005	DISTRICT WHOLESAL DRUG	09/30/81	DRUG BILL FOR THE PERIOD 9/30/81	44.10	
11-24	1324130001	AMERICAN JOURNAL OF NURSING CO	10/30/81-11/02/81	TO REPLENISH PETTY CASH FOR THE PERIOD 10/30/81-11/02/81	56.38	
11-24	1324130002	BELL & HOWELL CO	09/17/81	2 YEAR SUBSCRIPTION TO NURSING OUTLOOK (RENEWAL)	31.00	
11-24	1324130003	G. E. MILLER INC.	09/30/81	EQUIPMENT FOR FIRST AID TRAINING	89.00	
11-24	1324130004	LANGER ACRYLIC LAB. INC.	07/13/81	MEDICAL EQUIPMENT USED REMOVING CAST	257.50	
11-24	1324130005	AIR PRODUCTS & CHEMICALS	09/30/81	OXYGEN THERAPY	3.00	
11-24	1324130006	EASTMAN KODAK COMPANY	10/01/81-10/31/81	X-RAY SUPPLIES	249.40	
11-24	1324130007	ANGELICA UNIFORM GROUP	11/10/81	LAB COSTS	78.40	
11-24	1324130008	BAUMGARTEN COMPANY OF WASHINGTON	11/11/81	MEDICAL SUPPLIES	18.90	

OFFICE OF THE ATTENDING PHYSICIAN—Continued



11-24	1324130009	BEUCHLER'S MEDICAL SUPPLIES.....	10/12/81-11/11/81	LABORATORY SUPPLIES	208.00
11-24	1327040001	JOHN R. LANDERS	11/01/81-11/30/81	ALLOWANCE AS ASSISTANT TO ATTENDING PHYSICIAN AS AUTHORIZED NOV 30, 1981	160.00
11-24	1327040002	JOHN WESLEY	11/01/81-11/30/81	ALLOWANCE AS ASSISTANT TO ATTENDING PHYSICIAN AS AUTHORIZED NOV 30, 1981	160.00
11-24	1327040003	RICHARD ISAACS	11/01/81-11/30/81	ALLOWANCE AS ASSISTANT TO ATTENDING PHYSICIAN AS AUTHORIZED NOV 30, 1981	160.00
11-24	1327040004	PHILLIP BIRKA	11/01/81-11/30/81	ALLOWANCE AS ASSISTANT TO ATTENDING PHYSICIAN AS AUTHORIZED NOV 30, 1981	160.00
11-24	1327040005	FRANIS GENE YORIK	11/01/81-11/30/81	ALLOWANCE AS ASSISTANT TO ATTENDING PHYSICIAN AS AUTHORIZED NOV 30, 1981	500.00
11-24	1327040006	REWMAN H CARY	11/01/81-11/30/81	ALLOWANCE AS ASSISTANT TO ATTENDING PHYSICIAN AS AUTHORIZED NOV 30, 1981	100.00
11-24	1327040007	ROBERT C.J. KRASNER, MD	11/01/81-11/30/81	ALLOWANCE AS ASSISTANT TO ATTENDING PHYSICIAN AS AUTHORIZED NOV 30, 1981	160.00
11-24	1327040008	MICHAEL DURAN	11/01/81-11/30/81	ALLOWANCE AS ASSISTANT TO ATTENDING PHYSICIAN AS AUTHORIZED NOV 30, 1981	160.00
11-24	1327040009	ROBERT WILKENS	11/01/81-11/30/81	ALLOWANCE AS ASSISTANT TO ATTENDING PHYSICIAN AS AUTHORIZED NOV 30, 1981	100.00
11-24	1327040010	ROGER D MITCHELL	11/01/81-11/30/81	ALLOWANCE AS ASSISTANT TO ATTENDING PHYSICIAN AS AUTHORIZED NOV 30, 1981	160.00
11-24	1327040011	TONY L. CAMPBELL	11/01/81-11/30/81	MEDICAL LITERATURE	65.00
11-24	1327040012	JOHNNIE F. JOHNSON	11/20/81	3 YEAR SUBSCRIPTION RENEWAL	30.00
12-10	1340400002	APPLIED THERAPEUTICS INC	10/20/80	MEDICAL LITERATURE	167.50
12-10	1340400003	HARVARD MEDICAL SCHOOL HEALTH LETTER	10/20/80	MEDICAL SUPPLIES	401.80
12-10	1340400008	MARPOUS WHO'S WHO, INC	11/25/81	PHYSIO-THERAPY SUPPLIES	790.20
12-10	1340400004	POLAROID CORPORATION	11/30/81	PHYSIO-THERAPY SUPPLIES	65.00
12-10	1340400005	REG ORTHOPEDIC DEVICES, INC	11/18/81	ORTHOPEDIC DEVICE	2,343.42
12-10	1340400006	PRO ORTHOPEDIC APPLANCES & PROSTHETICS	10/01/81-10/31/81	PHARMACY SUPPLIES	1,239.70
12-10	1340400007	COMMANDING OFFICER	11/11/81	LABORATORY SUPPLIES	173.00
12-10	1340400009	DUPONT COMPANY	11/01/81	MEDICAL SUPPLIES	72.27
12-10	1340400010	McKENNA SURGICAL SUPPLY, INC	11/20/81	TO REPLENISH PETTY CASH	16.31
12-10	1340400001	ROBERT WILKENS	11/05/81-12/01/81	DRUG BILL	217.21
12-11	1340500001	DISTRICT WHOLESAL DRUG	11/02/81-11/27/81	DRUG BILL	181.02
12-11	1340500002	DISTRICT WHOLESAL DRUG	11/02/81-11/27/81	DRUG BILL	295.98
12-11	1340500003	DISTRICT WHOLESAL DRUG	11/02/81-11/27/81	DRUG BILL	59.79
12-11	1340500004	DISTRICT WHOLESAL DRUG	11/02/81-11/27/81	DRUG BILL	53.57
12-11	1340500005	DISTRICT WHOLESAL DRUG	11/02/81-11/27/81	DRUG BILL	532.07
12-11	1340500006	DISTRICT WHOLESAL DRUG	11/02/81-11/27/81	DRUG BILL	29.24
12-11	1340500008	DISTRICT WHOLESAL DRUG	11/02/81-11/27/81	DRUG BILL	307.30
12-11	1340500009	DISTRICT WHOLESAL DRUG	11/02/81-11/27/81	DRUG BILL	96.59
12-11	1340500010	DISTRICT WHOLESAL DRUG	11/02/81-11/27/81	DRUG BILL	56.42
12-11	1340500011	DISTRICT WHOLESAL DRUG	11/02/81-11/27/81	DRUG BILL	72.30
12-11	1340500012	DISTRICT WHOLESAL DRUG	11/02/81-11/27/81	DRUG BILL	45.04
12-11	1340500013	DISTRICT WHOLESAL DRUG	11/02/81-11/27/81	DRUG BILL	102.10
12-11	1340500014	DISTRICT WHOLESAL DRUG	11/02/81-11/27/81	DRUG BILL	17.78
12-11	1340500015	DISTRICT WHOLESAL DRUG	11/02/81-11/27/81	DRUG BILL	345.84
12-11	1340500016	DISTRICT WHOLESAL DRUG	11/02/81-11/27/81	DRUG BILL	305.71
12-11	1340500017	DISTRICT WHOLESAL DRUG	11/02/81-11/27/81	DRUG BILL	263.11
12-11	1340500020	DISTRICT WHOLESAL DRUG	11/02/81-11/27/81	DRUG BILL	6.06
12-11	1340500022	DISTRICT WHOLESAL DRUG	11/02/81-11/27/81	DRUG BILL	69.59
12-11	1340500023	DISTRICT WHOLESAL DRUG	11/02/81-11/27/81	DRUG BILL	38.91
12-11	1340500024	DISTRICT WHOLESAL DRUG	11/02/81-11/27/81	DRUG BILL	433.53
12-11	1340500025	DISTRICT WHOLESAL DRUG	11/02/81-11/27/81	DRUG BILL	259.65
12-11	1340500026	DISTRICT WHOLESAL DRUG	11/02/81-11/27/81	DRUG BILL	44.88
12-11	1340500027	DISTRICT WHOLESAL DRUG	11/02/81-11/27/81	DRUG BILL	698.61
12-11	1340500028	DISTRICT WHOLESAL DRUG	11/02/81-11/27/81	DRUG BILL	207.62
12-11	1340500029	DISTRICT WHOLESAL DRUG	11/02/81-11/27/81	DRUG BILL	969.21
12-11	1340500030	DISTRICT WHOLESAL DRUG	11/02/81-11/27/81	DRUG BILL	29.01
12-11	1340500031	DISTRICT WHOLESAL DRUG	11/02/81-11/27/81	DRUG BILL	12.31
12-11	1340500032	DISTRICT WHOLESAL DRUG	11/02/81-11/27/81	DRUG BILL	179.13
12-11	1340500033	DISTRICT WHOLESAL DRUG	11/02/81-11/27/81	DRUG BILL	5.06
12-11	1340500034	DISTRICT WHOLESAL DRUG	11/02/81-11/27/81	DRUG BILL	527.81
12-11	1340500035	DISTRICT WHOLESAL DRUG	11/02/81-11/27/81	DRUG BILL	6.06
12-11	1340500036	DISTRICT WHOLESAL DRUG	11/02/81-11/27/81	DRUG BILL	



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF THE ATTENDING PHYSICIAN—Continued</b>						
12-11	1344050037	DISTRICT WHOLESAL DRUG	11/02/81-11/27/81	DRUG BILL	137.77	
12-17	1349130001	COMMANDING OFFICER	11/01/81-11/30/81	PHARMACY SUPPLIES	4,274.55	
12-18	1350010001	FREEMAN H CARY	12/01/81-12/31/81	ALLOWANCE AS THE ATTENDING PHYSICIAN	500.00	
12-18	1350010002	ROBERT C J KRASNER, MD	12/01/81-12/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	100.00	
12-18	1350010003	ROGER D MITCHELL	12/01/81-12/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	100.00	
12-18	1350010004	MICHAEL DURAN	12/01/81-12/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00	
12-18	1350010005	ROBERT WILKENS	12/01/81-12/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00	
12-18	1350010006	JOHN R LANDERS	12/01/81-12/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00	
12-18	1350010007	LOUIS WESLEY	12/01/81-12/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00	
12-18	1350010008	RICHARD ISAACS	12/01/81-12/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00	
12-18	1350010009	PHILLIP BERKA	12/01/81-12/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00	
12-18	1350010010	TRAVIS GENE YORK	12/01/81-12/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00	
12-18	1350010011	TONY S CAMPBELL	12/01/81-12/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00	
12-18	1350010012	JOHNNIE F JOHNSON	12/01/81-12/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN	160.00	
12-31	2028980003	FEDERAL TAX WITHHELD	12/31/81	FOR PAYMENTS MADE IN OCTOBER, NOVEMBER AND DECEMBER, 1981	3,120.00	
<b>TOTAL</b>					<b>58,525.31</b>	
<b>SPECIAL AND SELECT COMMITTEES</b>						
<b>COMMITTEE ON AGRICULTURE</b>						
<b>OFFICIAL EXPENSES</b>						
10-07	1279020003	LAWYERS CO OPERATIVE PUBLISHING	10/01/81-09/30/82	SUBSCRIPTION RENEWAL UNITED STATES CODE SERVICE (BOB BOK)	451.20	
10-07	1279020002	MARIO CASTILLO	09/18/81	LOCAL TRANSPORTATION: PICK UP DOCUMENTS FOR CHAIRMAN	10.00	
10-07	1279020004	SAVIN BUSINESS MACHINES	06/30/81-07/30/81	775 COPIER USAGE	60.02	
10-07	1279020005	AUTOMATIC PAPERS CO., INC	09/23/81	6 CTN REUTERS PAPERS FOR NEWS SERVICE EQUIPMENT	288.66	
10-07	1279020012	XEROX CORPORATION	06/30/81-07/30/81	METER USAGE	186.09	
10-07	1279020014	XEROX CORPORATION	06/30/81-07/30/81	METER USAGE	50.24	
10-07	1279020015	XEROX CORPORATION	06/30/81-07/30/81	METER USAGE	21.59	
10-07	1279020016	XEROX CORPORATION	06/30/81-07/30/81	METER USAGE	24.03	
10-07	1279020010	POSTMASTER	08/03/81	STAMPS 300 EA FIRST CLASS	94.00	
10-07	1279020001	M J CAUGHLIN, JR	09/28/81-09/30/81	CONSULTANT TO COMMITTEE 3 DAYS	417.00	
10-21	1292020004	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	SUBSCRIPTION RENEWAL CONG QUARTERLY SERVICE INCLUDING ALMANAC	432.00	
10-21	1292020005	CHESHIRE/A XEROX CO.	07/31/81-08/31/81	MOD 6 LABELING MACHINE USAGE BILLING	7.87	
10-21	1293030001	M J CAUGHLIN, JR	10/15/81	CONSULTANT TO COMMITTEE 10 DAYS @ \$139.00	1,390.00	
10-21	1292020010	RONALD BAKER	10/15/81	REIMBURSEMENT OF TRAVEL EXPENSES, MEALS, GAS, MOTELS, TOLLS	332.08	
10-21	1292020002	HOUSE RESTAURANT	10/01/81	BREAKFAST SPONSORED BY CHMN DE LA GARZA & CMTE MBRS FOR MINISTER OF FOREIGN AFFAIRS & DEL FROM ROMANIA	72.45	
10-21	1292020003	HOUSE RESTAURANT	10/07/81	RECEPTION SPONSORED BY CHMN DE LA GARZA & CMTE MEMBERS FOR FOREIGN AGRICULTURAL MINISTERS	900.00	
10-21	1292020009	PETER H ALLEN	10/06/81	USE OF PALMS BY CHAIRMAN DE LA GARZA FOR A RECEPTION HONORING FOREIGN DIGNITARIES	20.00	
10-21	1292020007	C & P TELEPHONE	08/31/81	LONG DISTANCE SERVICE	801.86	
10-21	1292020008	WESTERN UNION TELEGRAPH COMPANY	09/30/81	TELEGRAPH SERVICE	73.78	
10-21	1292020006	GSA, OAO, FINANCE DIVISION	09/22/81	FTS SERVICE	31.00	
10-28	1300210003	NATIONAL DAIRY COUNCIL	01/01/82-12/31/82	ANNUAL SUBSCRIPTION LYNN GALLAGHER	2.50	
10-28	1300210001	SAVIN BUSINESS MACHINES	08/30/81-09/30/81	METER USAGE CHARGE	51.66	
10-28	1300210006	UNITED AIRLINES	09/02/81-09/08/81	AIRLINE CHARGES FOR OFFICIAL COMMITTEE TRAVEL	32.00	

10-28	1300210008	UNITED AIRLINES	09/02/81-09/08/81	AIRLINE CHARGES FOR OFFICIAL COMMITTEE TRAVEL	308.00
10-28	1300210004	UNITED AIRLINES	09/03/81-09/08/81	AIRLINE CHARGES FOR OFFICIAL COMMITTEE TRAVEL	508.00
10-28	1300210005	UNITED AIRLINES	09/02/81-09/05/81	AIRLINE CHARGES FOR OFFICIAL COMMITTEE TRAVEL	80.00
10-28	1300210007	UNITED AIRLINES	09/02/81-09/05/81	AIRLINE CHARGES FOR OFFICIAL COMMITTEE TRAVEL	286.00
10-28	1300210002	C & P TELEPHONE	09/30/81	LONG DISTANCE SERVICE	1,159.61
10-31	1306400002	(EQUIPMENT ALLOWANCE CHARGED)	09/01/81-10/31/81		3,988.66
11-06	1308180001	POSTMASTER	09/29/81	STAMPS - 500 EACH FIRST CLASS	90.00
11-06	1308050002	RONALD BAKER	10/15/81-10/30/81	CONSULTANT TO COMMITTEE PER AGREEMENT	600.00
11-06	1308050003	MICHAEL J. CAUGHLIN, JR	10/15/81-10/30/81	CONSULTANT TO COMMITTEE PER AGREEMENT	1,390.00
11-06	1303100001	MARIO CASTILLO	10/28/81	REIMBURSEMENT FOR EXPENSES FOR CHMN. DE LA GARZA'S RECEPTION FOR OAS ATTACHES, SPECIAL FOOD, PALM, RNTL	182.86
11-06	1308050001	HOUSE RESTAURANT	10/28/81	RECEPTION SPONSORED BY CHMN DE LA GARZA AND CMTE MEMBERS FOR THE OAS AGRICULTURAL ATTACHES	900.00
11-07	1308900001	EASTERN AIR LINES	11/03/81	REIMB TO AIRLINE CARRIER FOR UNUSED TICKET RETURNED	242.80
11-07	1309120001	MICHAEL D. LEBOWITZ, PHD	07/05/81-07/06/81	REIMB OF WITNESS EXP TO TESTIFY AT TOBACCO SCH IN SAN DIEGO, CA, TRANS: TUCSON, DC CA RETURN, MISC EXP	332.50
11-12	1314190004	GERALD W WELCOME	10/27/81-10/30/81	LOCAL TRANSPORTATION: 10/27 CAB R/T TO USDA, 10/29 CAB R/T TO USDA AND 10/30 CAB R/T TO 2829 16TH	14.70
11-12	1314190005	CHESHIRE/A XEROX CO	08/30/81-09/30/81	MOD V1 LABELING MACHINE LABEL USAGE	3.29
11-12	1314190006	HOUSE RESTAURANT	11/04/81	RECEPTION SPONSORED BY CHMN DE LA GARZA & CMTE MEMBERS FOR ASIAN AGRICULTURAL ATTACHES	1,000.00
11-12	1314190001	WEST PUBLISHING CO.	10/21/81	STANDING ORDER - 2 SETS USC 15-2 AND 2 SETS USC 15	102.00
11-12	1314190003	WESTERN UNION TELEGRAPH COMPANY	10/31/81	TELEGRAPH SERVICE	65.46
11-12	1314190003	GSA, OAD, FINANCE DIVISION	10/22/81	FTS SERVICE	31.00
11-18	1321060002	MICHAEL J. CAUGHLIN, JR	11/01/81-11/11/81	CONSULTANT TO COMMITTEE PER AGREEMENT	1,390.00
11-24	1327210002	SAVIN BUSINESS MACHINES	09/30/81-10/30/81	METER USAGE CHARGE FOR 775 COPIER	69.05
11-24	1327210003	XEROX CORPORATION	07/30/81-08/31/81	METER USAGE CHARGE FOR 3100 LDC COPIER NO. 446-094350	24.41
11-24	1327210001	C & P TELEPHONE	10/31/81	LONG DISTANCE SERVICE	1,194.21
11-30	1335980003	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		4,595.57
12-04	1337620001	CONGRESSIONAL QUARTERLY INC	03/01/82-03/01/83	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) SUBSCRIPTION RENEWAL JOHN HOGAN	432.00
12-04	1337620002	DAVID R RAMAGE	11/17/81	PREPARED 12 PAGE DOCUMENT INCLUDING COVER LETTER FOR SUBCOMTE. CHMN. G. BROWN	283.30
12-04	1337620003	XEROX CORPORATION	09/09/81-09/24/81	3100 LDC COPIER SN. 446-054704 METER USAGE	26.10
12-09	1338160001	M J CAUGHLIN, JR	09/09/81-09/30/81	3107 MOD. 8 COPIER-SN. 758-025425 METER USAGE	1,180.00
12-09	1338160002	RONALD BAKER	11/12/81-11/25/81	CONSULTANT TO COMMITTEE (10 DAYS)	1,390.00
12-11	1344160001	XEROX CORPORATION	09/01/81-11/30/81	CONSULTANT TO COMMITTEE	600.00
12-11	1344160002	DIANE POWELL	09/09/81-09/30/81	4000 COPIER SN. 282-176442 METER USAGE	152.59
12-11	1344160006	JAMES WEAVER	12/02/81	LOCAL TRANSPORTATION 90 MI @ 24 PARKING	23.60
12-11	1344160007	E (KHA) DE LA GARZA	12/02/81-12/04/81	EXPENSES INCURRED ON OFFICIAL BUSINESS; TRANS: DC TO SF, CA TO OREG. RTN TO DC, CABFARE FM DULLES/OFC	842.50
12-11	1344160004	EASTERN AIRLINES, INC	09/14/81-10/15/81	REIMBURSEMENT FOR EXPENSES INCURRED ON OFFICIAL CMTE. BUSINESS; LODGING	26.25
12-11	1344160005	MARIO CASTILLO	12/03/81-12/04/81	AIRLINE CHARGES FOR OFFICIAL TRAVEL	716.00
12-11	1344160003	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	REIMBURSEMENT FOR EXPENSES INCURRED ON OFFICIAL CMTE. BUSINESS; LODGING & OFC. LD CALLS, PARKING	82.16
12-17	1349160003	GENE CHAPPE	11/01/81-11/30/81	TELEGRAPH SERVICE	184.77
12-17	1349140004	JIM JOHNSON	12/02/81-12/04/81	REIMBURSEMENT OF EXPENSES INCURRED ON OFFICIAL BUSINESS; LODGING; CABFARE	71.30
12-17	1349140002	RICHARD FRITZ	12/04/81-12/08/81	REIMBURSEMENT OF EXPENSES INCURRED ON OFFICIAL BUSINESS; LODGING; CABFARE	71.50
12-17	1349140003	CAROLYN CHENEY	11/22/81-11/25/81	REIMBURSEMENT OF EXPENSES INCURRED ON OFFICIAL BUSINESS; DC TO NYC TO DC, MISC EXPENSES	123.81
12-21	1351120001	E (KHA) DE LA GARZA	12/03/81-12/05/81	SUPPLEMENT TO VO. 70, TRAVEL ORDER #81-30, 1 DAY PER DIEM 12/04	173.25
12-21	1351120002	JAMES WEAVER	12/02/81-12/04/81	SUPPLEMENT TO VOUCHER #72 DATED 12/08/81, LOCAL TRANS, 184 MI @ 24	50.00
12-21	1351120003	GREGORY SKILLMAN	12/02/81-12/04/81	REIMB EXPENSES INCURRED ON OFFICIAL BUSINESS; TRANS: DC TO PORT. OR TO DC FOOD/LOCAL TRANS	44.16
12-21	1352040001	CAROLYN CHENEY	09/28/81-09/29/81	REIMBURSEMENT OF EXPENSES INCURRED ON OFFICIAL BUSINESS; TRANS: DC TO DETROIT, MI TO DC, LUNCH, PARKING	553.78
12-21	1351120004	M J. CAUGHLIN, JR	12/01/81-12/15/81	CONSULTANT TO COMMITTEE, FINAL PAYMENT	128.00
12-31	2004530002	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,523.00
12-31	1364110001	RONALD BAKER	12/01/81-12/28/81	CONSULTANT TO COMMITTEE PER AGREEMENT	4,652.80
					600.00
				<b>TOTAL</b>	<b>37,038.02</b>

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE ON AGRICULTURE—Continued</b>						
<b>ADJUSTMENTS / REFUNDS</b>						
09-10	1352900018	OFFICIAL AIRLINE GUIDE	11/15/81-11/01/82	REFUND DUE TO DUPLICATE PAYMENT	(132.64)	
<b>TOTAL</b>					(132.64)	
<b>COMMITTEE ON ARMED SERVICES</b>						
<b>OFFICIAL EXPENSES</b>						
10-08	1278180001	JOHN WILEY & SONS, INC.	09/23/81	1 COPY OF STRATEGIC MATERIALS SHORTAGES		22.64
10-08	1278180004	GOVERNMENT CONTRACTS PROGRAM	09/23/81	1 SET OF FEDERAL PROCUREMENT LAW VOLUMES		80.00
10-08	1278180002	ARCHIE D BARRETT	09/19/81-09/26/81	REIMBURSEMENT FOR EXPENSES IN CONNECTION WITH TO#42		815.24
10-08	1278180003	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE FOR THE MONTH OF SEPTEMBER		31.00
10-14	1286150002	OIL AND GAS JOURNAL	11/01/81-10/31/82	SUBSCRIPTION RENEWAL - NOV 81 TO NOV 82		78.00
10-14	1286150003	HOUSE OF REPRESENTATIVES RESTAURANT	09/11/81	LUNCHEON HONORING AMBASSADOR KIM FROM KOREA		292.00
10-14	1286150004	HOUSE OF REPRESENTATIVES RESTAURANT	09/22/81	LUNCHEON MEETING WITH SPECIAL COMMITTEE ON SECURITY OF THE JAPANESE HOUSE OF REPRESENTATIVES		337.50
10-14	1286150001	C & P TELEPHONE	09/11/81	AUGUST TELEPHONE SERVICES (2120)		223.87
10-19	1288120002	NATIONAL NEWS AGENCY	08/01/81-08/31/81	NEW YORK TIMES SUBSCRIPTION RENEWALS (2120/2339)		126.00
10-19	1288120003	THOMAS E COOPER	10/01/81-12/31/81	2 DAYS PER DIEM IN CONNECTION WITH TO#44		100.00
10-19	1288120001	OFFICE SUPPLY SERVICE	09/01/81-09/30/81	OFFICE SUPPLIES FOR THE MONTH OF SEPTEMBER		238.75
10-21	1293050001	ROBERT W. DAVIS	08/30/81-09/02/81	AMENDED PER DIEM REIMBURSEMENT IN CONNECTION WITH TO #39		250.00
10-27	1293060001	JOHN J FORD	10/15/81-10/19/81	REIMBURSEMENT FOR EXPENSES IN CONNECTION WITH TO#43		316.70
10-27	1293060002	WILLISTON B COFER, JR.	10/11/81-10/16/81	REIMBURSEMENT FOR EXPENSES IN CONNECTION WITH TO#45		315.00
10-27	1293060003	JAMES C WATERS	10/11/81-10/16/81	REIMBURSEMENT FOR EXPENSES IN CONNECTION WITH TO#46		153.00
10-31	1306400004	KATHLEEN A LIPWAC (EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	REIMBURSEMENT FOR EXPENSES IN CONNECTION WITH TO#47		8,450.33
11-06	1308150001	XEROX CORPORATION	05/29/81-09/04/81	METER USAGE, XEROX 2600, SER #935-052017		8.63
11-06	1308150003	EASTERN AIRLINES, INC.	10/23/81	OFFICIAL TRAVEL IN CONNECTION W/TO#44		85.97
11-06	1308150002	C & P TELEPHONE	09/01/81-09/30/81	OFFICIAL TELEPHONE SERVICE FOR SEPTEMBER, 1981 (2339)		247.77
11-10	1314070001	CONGRESSIONAL QUARTERLY INC	09/18/81	1 CT #230; POLITICS IN AMERICA 1982		217.50
11-10	1314070002	BRANIFF AIRWAYS, INC.	10/27/81	OFFICIAL TRAVEL IN CONNECTION WITH TO#S 45 & 46		996.00
11-16	1316500092	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES		7.00
11-18	1320290001	INTERAVIA S.A.	10/01/81-09/30/82	DEFENSE REVIEW SUBSCRIPTION RENEWAL, OCTOBER 81 TO SEPTEMBER 82		69.00
11-18	1320290002	CONFIDENTIAL AIRLINES, INC.	10/31/81	OFFICIAL TRAVEL IN CONNECTION WITH TO #42		422.00
11-18	1320290004	OFFICE SUPPLY SERVICE	10/01/81-10/31/81	OCTOBER EXPENDITURES		66.33
11-18	1320290001	WEST PUBLISHING CO.	10/21/81	USC T15 & PP		102.00
11-18	1320290003	GSA, OAD, FINANCE DIVISION	10/01/81-10/31/81	MONTHLY FTS CHARGES, OCTOBER		31.00
11-19	1322210001	OFFICIAL AIRLINE GUIDE	03/31/82-02/27/83	SUBSCRIPTION RENEWAL/1 YR		95.80
11-19	1322210002	OIL AND GAS JOURNAL	11/01/81-11/01/82	1-YEAR SUBSCRIPTION RENEWAL		78.00
11-19	1322210003	AMERICAN AIRLINES	11/10/81	OFFICIAL TRAVEL IN CONNECTION WITH TO#43		1,102.00
11-24	1327290001	XEROX CORPORATION	09/30/81	PREINSTALLED SUPPLIES		36.28
11-30	1327290002	BRANIFF AIRWAYS, INC. (EQUIPMENT ALLOWANCE CHARGED)	11/09/81	OFFICIAL TRAVEL IN CONNECTION WITH TO#47		125.00
12-07	1335980005	BEVERLY B BYRON	11/01/81-11/30/81	OFFICIAL TRAVEL IN CONNECTION WITH TO#53		8,445.33
12-07	1338210003	JAMES C WATERS	11/30/81-11/01/81	OFFICIAL TRAVEL IN CONNECTION WITH TO#50		50.00
12-07	1338210001		11/23/81-11/24/81	OFFICIAL TRAVEL IN CONNECTION WITH TO#52		108.00



12-07	1338210002	WM. DAVID PRICE	11/08/81-11/12/81	OFFICIAL TRAVEL IN CONNECTION WITH TO#49	250.00
12-07	1338210004	C & P TELEPHONE	10/01/81-10/31/81	OFFICIAL TELEPHONE SERVICE FOR THE MONTH OF OCTOBER, 1981 (2339)	193.52
12-07	1338210005	C & P TELEPHONE	09/01/81-09/30/81	OFFICIAL TELEPHONE SERVICE FOR THE MONTH OF SEPTEMBER, 1981	172.09
12-10	1343010001	TREASURER OF ONTARIO	11/03/81	1 COPY OF MPBP 12 - GOLD	30.00
12-10	1343010002	EDWARD J BAUSER	11/22/81-11/24/81	3 DAYS PER DIEM IN CONNECTION WITH TO#50	150.00
12-15	1345070004	PIEDMONT AVIATION, INC.	11/30/81	OFFICIAL TRAVEL IN CONNECTION WITH TO#48	156.00
12-15	1345070004	JOHN V LALLY	12/03/81	OFFICIAL TRAVEL IN CONNECTION WITH TO#54	61.76
12-15	1345070005	WILLISTON B COFER, JR.	12/03/81	OFFICIAL TRAVEL IN CONNECTION WITH TO#55	53.36
12-15	1345070001	OFFICE SUPPLY SERVICE	11/01/81-11/30/81	OFFICE SUPPLIES FOR THE MONTH OF SEPTEMBER, 1981	62.65
12-15	1345070002	GSA, OAD, FINANCE DIVISION	11/01/81-11/30/81	FTS MONTHLY CHARGES FOR NOVEMBER 1981	31.00
12-31	1364050004	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	REIMBURSEMENT FOR AIRFARE IN CONNECTION WITH TO#61	8,412.66
12-31	1364050001	MARY ANN GILLEECE	11/07/81-11/21/81	REIMBURSEMENT FOR EXPENSES IN CONNECTION WITH TO#56	198.00
12-31	1364050002	JAMES C WATERS	11/14/81-11/08/81	OFFICIAL TRAVEL IN CONNECTION WITH TO#52	116.20
12-31	1364050003	PIEDMONT AVIATION, INC.	12/10/81	OFFICIAL TRAVEL IN CONNECTION WITH TO#50 & TO#51	116.00
12-31	1364050004	TRANS WORLD AIRLINES, INC.	12/14/81	OFFICIAL TELEPHONE SERVICE FOR THE MONTH OF OCTOBER, 1981 (2120)	2,411.00
12-31	1364050005	C & P TELEPHONE	10/01/81-10/31/81		189.47
TOTAL					36,587.18
03-06	1273990003	TRANS WORLD AIRLINES, INC.	01/26/81-01/28/81	REFUND DUE TO UNUSED AIRFARE	( 116.00)
05-22	1327990025	EASTERN AIRLINES INC.	05/01/81	REFUND DUE TO UNUSED AIRFARE	( 280.00)
09-22	1306990001	PIEDMONT AVIATION, INC.	09/09/81	REFUND DUE TO UNUSED AIRFARE	( 156.00)
09-29	1327990032	EASTERN AIRLINES INC.	09/11/81	REFUND DUE TO UNUSED AIRFARE	( 27.00)
TOTAL					( 674.00)

## ADJUSTMENTS/REFUNDS

## COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

## OFFICIAL EXPENSES

10-07	1278150005	THE NATIONAL LAW JOURNAL	09/01/81-09/01/82	ONE YEAR SUBSCRIPTION FROM 9/81 TO 9/82	48.00
10-07	1278150001	PAUL NELSON	09/09/81-09/28/81	REIMBURSEMENT FOR PETTY CASH AS FOLLOWS: TRAVEL, MISC., PUBLICATIONS	85.55
10-07	1278150001	TIME SHARING RESOURCES, INC.	08/01/81-08/31/81	COMPUTER SERVICES FOR 8/81	165.01
10-07	1278150001	ADP NETWORK SERVICES	08/01/81-08/31/81	COMPUTER SERVICES FOR 8/81	343.92
10-07	1278150004	THE SERVICE BUREAU	08/01/81-08/31/81	COMPUTER SERVICES FOR 8/81	47.22
10-07	1278150001	ROBERT A. PODUSTA	09/09/81-09/10/81	WITNESS EXPENSES: ROUND-TRIP AIRFARE, 1 DAY PER DIEM, MISC. EXPENSE (CAB FARES)	418.00
10-07	1278150002	C & P TELEPHONE	08/01/81-08/31/81	PHONE SERVICE FOR AUGUST	103.75
10-07	1273010002	GSA, OAD, FINANCE DIVISION	08/01/81-08/31/81	F.T.S. SERVICE FOR AUGUST	31.00
10-08	1278160001	COMMUNITY DEVELOPMENT SVCS. INC.	08/01/81-10/01/82	1 YR. RENEWAL SUB. FOR MAJORITY & MINORITY STAFFS & 18-MO. RENEWAL FOR CHAIRMAN HENRY B. GONZALEZ	140.00
10-08	1278160002	THE NATIONAL LAW JOURNAL	12/01/81-12/01/82	ONE YEAR SUBSCRIPTION FOR MAJORITY STAFF	48.00
10-08	1278170004	ST PAUL DISPATCH & PIONEER PRESS	09/25/81-11/30/81	SUBSCRIPTION RENEWAL	29.38
10-08	1280070002	WARREN, GORHAM & LAMONT, INC.	08/21/81	ONE COPY OF LAW OF DEPOSITS COLLECTIONS AND CREDIT CARDS	53.50
10-08	1280070004	DISTRICT NEWS COMPANY	10/01/81-12/31/81	THREE MONTH SUBSCRIPTION TO CHICAGO TRIBUNE OCT - DEC - MINUS 7 MISSED SUNDAY PAPERS & 1 DAILY	46.69
10-08	1280070005	OFFICIAL AIRLINE GUIDE	01/01/82-12/31/82	ONE YEAR SUBSCRIPTION TO POCKET FLIGHT GUIDE	36.92
10-08	1280070006	THE BARON REPORT	12/01/81-11/30/82	ONE YEAR SUBSCRIPTION RENEWAL	65.00
10-08	1278160003	GERALD R. MCMURRAY	03/06/81-09/28/81	PETTY CASH REIMB: TRAVEL, MISCELLANEOUS, PUBLICATIONS, SUPPLIES	95.21
10-08	1278170001	JAMES K. COYNE	09/24/81-09/25/81	TRAVEL FROM WASH., DC TO PITTSBURGH, PA, 2 DAYS PER DIEM, MISC. EXPENSES	257.00
10-08	1278160004	EDWIN W WEBBER	09/24/81-09/25/81	TRAVEL FROM WASH., DC TO PITTSBURGH, PA & RETURN, VIA PRIVATE AUTO; 2 DAYS PER DIEM, MISC. EXPENSES	253.20
10-08	1278170002	GEORGE C. WORTLEY	09/24/81-09/25/81	TRAVEL FROM WASH., DC TO PITTSBURGH, PA TO SYRACUSE, NY; 2 DAYS PER DIEM	100.00
10-08	1278220001	DAVID S. KIERNAN	09/24/81-09/25/81	WASHINGTON, DC TO PITTSBURGH, PA R/T PER DIEM, MISC. EXP	131.00
10-08	1278220002	MARGARET L RAYHAWK	09/23/81-09/25/81	WASHINGTON, DC/MINNEAPOLIS-ST. PAUL, MINN & RETURN: 3 DAYS PER DIEM, MISC	160.00
10-08	1278220003	ROBERT H DUGER	09/23/81-09/25/81	WASHINGTON, DC/MINNEAPOLIS-ST. PAUL, MINN & RETURN: 3 DAYS PER DIEM	150.00
10-08	1278160005	C&P TELEPHONE COMPANY	08/14/81-09/13/81	USE OF 1 BELLOY FOR 8/14-9/13/81	22.00
10-08	1280070003	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF AUGUST	62.19

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued</b>						
10-08	1278170003	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE FOR THE MONTH OF SEPTEMBER	60.00	
10-08	1280070001	GSA, OAD, FINANCE DIVISION	08/01/81-08/31/81	AUGUST MONTHLY RENTAL OF FTS TELEPHONE LINE	31.00	
10-09	1281200007	DISTRICT NEWS COMPANY	09/28/81-12/31/81	PAYMENT FOR THE CHICAGO TRIBUNE	53.57	
10-09	1281200008	WORKING PAPERS	09/22/81-09/21/82	1 YEAR INSTITUTIONAL SUBSCRIPTION	24.00	
10-09	1281200003	STANLEY N LUNDINE	09/25/81	TRAVEL FROM WASH. DC TO PITTSBURGH, PA TO DETROIT, MI, 1 DAY PER DIEM, MISC EXPENSES	229.00	
10-09	1281200004	JAMES J BLANCHARD	09/25/81	WASH. DC/SEATTLE, WASH/AND RETURN, 4 DAYS PER DIEM, TRANSPORTATION, MISC	73.00	
10-09	1281200002	CHRISTOPHER TOW	09/30/81-10/03/81	TRAVEL FROM WASH. DC TO DENVER, COLORADO AND RETURN, 5 DAYS PER DIEM	579.00	
10-09	1281200005	JO-ELLEN DARCY	09/26/81-09/30/81	WITNESS: AIRFARE FROM HOUSTON, TX TO WASH, DC & RETURN, TAXI FARES TO & FROM AIRPORT, 1 DAY PER DIEM	250.00	
10-09	1281200006	MARSHALL P. CLOYD	09/21/81-09/22/81	LONG DISTANCE TELEPHONE SERVICE FOR AUGUST	647.00	
10-09	1281200001	C & P TELEPHONE	08/01/81-08/31/81	TRAVEL FROM WASH. DC TO PITTSBURGH, PA AND RETURN, 2 DAYS PER DIEM	20.49	
10-13	1282260001	STEWART B. MCKINNEY	09/24/81-09/25/81	WASHINGTON, DC/SEATTLE, WASHINGTON AND RETURN, 4 DAYS PER DIEM	100.00	
10-13	1282260002	JOSEPH C LEWIS	09/30/81-10/03/81	ONE YEAR SUBSCRIPTION RENEWAL TO THE AMERICAN FEDERATIONIST	200.00	
10-16	1286170002	AFL-CIO COPPE MEMO	11/01/81-11/01/82	ONE YEAR SUBSCRIPTION RENEWAL	2.00	
10-16	1286170003	BANKERS MONTHLY	12/01/81-12/01/82	REIMBURSEMENT FOR HOUSING SUBC FIELD TRIP (MD & VA)-2 DAYS PER DIEM & MISC EXP (LONG DISTANCE CALLS)	15.00	
10-16	1286170005	MARYSE B HORBLITT	09/18/81-09/20/81	WASHINGTON, DC/CHICAGO, IL/WASHINGTON, DC- 2 DAYS PER DIEM & MISC	110.00	
10-16	1286170006	ROBERT H DUGGER	10/05/81-10/07/81	WASH. DC/CHICAGO, IL/WASH. DC- 2 DAYS PER DIEM, AIR FARE (RETURN) AND MISC	135.14	
10-16	1286170007	CHRISTOPHER TOW	10/06/81-10/07/81	OFFICE SUPPLIES FOR SEPT: MINORITY, CON AFFS, DMP, ECON STAB, FIN INSTS, INT DEVEL & INT TRADE	219.90	
10-16	1286170001	CARL MINTZ	09/01/81-09/30/81	REIMBURSEMENT FOR AMERICAN STATISTICAL ASSOCIATION CONFERENCE REGISTRATION FEE	1,619.02	
10-16	1286170004	CHARL MINTZ	10/01/81	DELIVERY OF DAILY WASHINGTON POST NEWSPAPER (1 COPY)	90.00	
10-23	1293110001	SOUTHWEST DISTRIBUTION SERVICE	07/14/81-01/11/82	FOR 2 BOOKS (MULTI-FAMILY HOUSING: TREATING THE EXISTING STOCK AND HOUSING VOUCHERS FOR THE POOR)	27.30	
10-23	1293110003	NAHRO	10/07/81	ONE YEAR RENEWAL SUBSCRIPTION	47.30	
10-23	1293110006	OFFICIAL AIRLINE GUIDE	02/01/82-01/31/83	EXP INCURRED DURING TOURS, SITE VISITS AND HEARINGS IN TX RE: FMHA PROGRAMS AND/ HIGH INTEREST RATES	95.80	
10-23	1293110002	GERALD R. MCMURRAY	10/07/81-10/10/81	EXPENSES INCURRED RE: HEARINGS IN SAN ANTONIO, TX RE: FMHA PROGRAMS & HIGH INTEREST RATES	232.00	
10-23	1293110004	EMILY M. HIGHTOWER	10/08/81-10/10/81	EXPENSES INCURRED ON OFFICIAL TRAVEL TO TOUR FMHA HOUSING PROJECTS IN TEXAS AND ASSIST IN HEARINGS	161.50	
10-23	1293110007	FRANK DESTEFANO	10/07/81-10/10/81	EXPENSES INCURRED ON OFFICIAL TRAVEL TO TOUR FMHA HOUSING PROJECTS IN TEXAS AND ASSIST IN HEARINGS	207.97	
10-23	1293110008	KELSA R MEEK	10/07/81	EXPENSES INCURRED ON OFFICIAL TRAVEL TO TOUR FMHA HOUSING PROJECTS IN TEXAS AND ASSIST IN HEARINGS	278.30	
10-23	1295070002	MARGARET L RAYHAWK	10/07/81-10/09/81	WASH. DC/ MINNEAPOLIS-ST. PAUL/AND RETURN, 3 DAYS PER DIEM, MISC	169.00	
10-23	1295070003	JOSEPH C LEWIS	10/08/81-10/09/81	WASH. DC/ MINNEAPOLIS-ST. PAUL, MN/AND RETURN, 2 DAYS PER DIEM	100.00	
10-23	1295070004	MARY L KELLY	10/15/81-10/18/81	WASH. DC/ MINNEAPOLIS-ST. PAUL, MINN/AND RETURN, 4 DAYS PER DIEM, MISC	223.06	
10-23	1293110005	OFFICE SUPPLY SERVICE	09/02/81-09/28/81	OFFICE SUPPLIES	97.95	
10-23	1295070001	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE CHARGES FOR SEPTEMBER, 1981	39.64	
10-27	1295140005	NATIONAL NEWS AGENCY	10/01/81-12/31/81	2 DAILY NEW YORK TIMES FROM OCTOBER TO DECEMBER 1981	67.50	
10-27	1295140010	NATIONAL NEWS AGENCY	10/01/81-12/31/81	2 DAILY NEW YORK TIMES, 1 SUNDAY NEW YORK TIMES, 1 DAILY WASHINGTON POST	126.00	
10-27	1295140017	NATIONAL NEWS AGENCY	10/01/81-12/31/81	SUBSCRIPTION TO THE WASHINGTON POST - OCTOBER-DECEMBER 1981	22.50	
10-27	1295140020	NATIONAL NEWS AGENCY	10/01/81-12/31/81	2 COPIES NEW YORK TIMES DAILY & SUNDAY, 1 COPY WALL STREET JOURNAL	166.00	
10-27	1295140003	ROBERT RUDDY	10/07/81-10/10/81	EXP INCURRED ON OFFICIAL TRAVEL IN TEXAS RE: FMHA SITE VISITS RE: HOUSING PROGRAMS SH-26/GTR K0312406.	216.54	
10-27	1295140006	HOWARD LEE	10/08/81-10/10/81	REMB FOR TRAVEL TO CHICAGO & MINNEAPOLIS FEDERAL RESERVE BANKS: 3 DAYS PER DIEM, CABFARE TO/ FROM AP S.	178.00	



10-27	1295140007	JAMES A. KUTCHER.....	10/12/81-10/15/81	WASH., DC TO TEXARKANA, ARK. R/7: 4 DAYS PER DIEM, MISC. EXPENSES.....	214.00
10-27	1295140008	KENNETH SWAB.....	10/12/81-10/15/81	WASH., DC TO TEXARKANA, ARK. R/7: 4 DAYS PER DIEM, MISC. EXPENSES.....	214.00
10-27	1295140012	MARVA DATA SERVICES.....	10/01/81-10/31/81	COMPUTER SERVICES/MAINTENANCE FOR 10/81.....	17.50
10-27	1295140013	TIME SHARING RESOURCES, INC.....	09/01/81-09/30/81	COMPUTER SERVICES FOR 9/81.....	45.80
10-27	1295140014	ADP NETWORK SERVICES.....	09/01/81-09/30/81	COMPUTER SERVICES FOR 9/81.....	860.05
10-27	1295140015	THE SERVICE BUREAU.....	09/01/81-09/30/81	COMPUTER SERVICES FOR 9/81.....	39.16
10-27	1295140018	ADP NETWORK SERVICES, INC.....	09/01/81-09/30/81	COMPUTER SERVICES FOR THE MONTH.....	7.83
10-27	1295140021	KENNETH ROSEN.....	10/15/81	WITNESS, PER DIEM, TRAVEL, TAXI TO AND FROM HOTEL & AIRPORT.....	451.00
10-27	1295140022	GEORGE KAUFMAN.....	10/15/81	WITNESS, PER DIEM, TRAVEL & TAXIS.....	326.00
10-27	1295140029	WILLIAM B. HUDSON.....	09/21/81-09/22/81	TRAVEL VIA PVT AUTO FROM CLEVELAND, OH/WASH., DC & RTN - 710 MI @ .24, 1 DAY PER DIEM FOR WITNESS EXPS.....	220.40
10-27	1295140034	C & P TELEPHONE.....	09/01/81-09/30/81	PHONE SERVICE FOR 9/81.....	59.56
10-27	1295140031	C & P TELEPHONE.....	09/01/81-09/30/81	LONG DISTANCE PHONE CALLS FOR SEPTEMBER.....	101.74
10-27	1295140016	C & P TELEPHONE.....	09/01/81-09/30/81	TELEPHONE SERVICES FOR THE MONTH OF OCTOBER.....	158.28
10-27	1295140019	C & P TELEPHONE.....	09/01/81-09/30/81	OFFICIALS CALLS FOR MONTH OF SEPTEMBER AS FOLLOWS: FULL CMTE., MINORITY, ECON. STAB.....	786.79
10-28	1295200001	GOLDBERG REPORTS.....	11/01/81-11/01/82	RENEWAL SUBSCRIPTION.....	285.00
10-28	1295200002	CONGRESSIONAL QUARTERLY INC.....	01/01/82-12/31/82	SUBSCRIPTION RENEWAL.....	432.00
10-28	1295200003	NATIONAL NEWS AGENCY.....	10/01/81-12/31/81	SUBSCRIPTION RENEWAL.....	60.00
10-28	1295200006	NATIONAL NEWS AGENCY.....	10/01/81-12/31/81	DELIVERY OF 2 NY TIMES DAILY AND 1 SUNDAY.....	103.50
10-28	1295200008	COUNCIL FOR INTERNATIONAL URBAN LIAISON.....	12/31/81-03/31/83	ONE-YEAR RENEWAL PLUS 3-MONTH EXTENSION FOR URBAN INNOVATION ABROAD.....	36.00
10-28	1295200012	THE AMERICAN POLITICAL RESEARCH CORP.....	11/20/81-11/20/82	ONE-YEAR RENEWAL FOR AMERICAN POLITICAL REPORT.....	110.00
10-28	1295200012	NEW YORK TIMES.....	10/05/81-01/03/82	DELIVERY OF DAILY SUBSCRIPTION TO NEW YORK TIMES FOR MINORITY IN 347 CHOB.....	39.00
10-28	1295200014	NEW YORK TIMES.....	10/05/81-01/03/82	SUNDAY DELIVERY.....	39.00
10-28	1295200005	XEROX CORPORATION.....	08/01/81-08/31/81	USAGE CHARGE FOR 4500 MACHINE.....	12.25
10-28	1295200010	GREGORY P. WILSON.....	10/15/81	NUMBERED INDEXES - EMERGENCY SUPPLIES FOR MINORITY OFFICE FROM OFFICE SUPPLY SERVICE.....	23.57
10-28	1295200011	CYNTHIA M. SIMON.....	10/16/81-10/17/81	REGISTRATION FEE FOR ABA SECTION OF ADMINISTRATIVE LAW SEMINAR.....	35.00
10-28	1295200011	DIANE DORIUS.....	10/16/81-10/17/81	REGISTRATION FEE FOR ABA SECTION OF ADMINISTRATIVE LAW SEMINAR.....	35.00
10-28	1295200004	C & P TELEPHONE.....	09/01/81-09/30/81	TOLL CHARGES.....	57.51
10-28	1295200007	C & P TELEPHONE.....	09/01/81-09/30/81	LONG-DISTANCE TELEPHONE CALLS - MINORITY.....	417.90
10-29	1301090002	EASTERN AIRLINES, INC.....	10/15/81	AIRLINE CHARGES FOR OFFICIAL TRAVEL.....	1,440.00
10-29	1301090001	BILL DUNCAN.....	10/20/81	WITNESS REIMB, AUSTIN, TX TO WASH, DC AND RETURN, TAXIFARES FROM HOTEL TO HEARING AND RETURN, PER DIEM.....	494.00
10-31	1306400005	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/81-10/31/81	RENTAL: C1-6000 PROJECTION TV, CP-5000 3/4" VIDEO PLAYER, EQUIPMENT OPERATOR, USED IN CONDUCTING HRC.....	8,828.50
11-06	1303160005	CAPITAL VIDEO CENTER.....	10/20/81	ONE YEAR'S SUBSCRIPTION FOR CHAIRMAN MINISH, 2162 RHOB.....	330.00
11-06	1303160001	THE WALL STREET JOURNAL.....	12/21/81-12/21/82	SUBSCRIPTION FOR DAILY (NON-FR) DELIVERY TO CHAIRMAN MINISH, 2161 RHOB.....	77.00
11-06	1303160002	THE NEW YORK TIMES SALES, INC.....	10/05/81-01/03/82	COPY OF STATE ENERGY DATA REPORT: STATISTICAL TABLES & TECHNICAL DOCUMENTATION, 1960-79.....	32.50
11-06	1303160004	ASSISTANT PUBLIC PRINTER.....	10/20/81	1981 CUMULATIVE SUPPLEMENT #2 TO BRADY ON BANK CHECKS.....	11.00
11-06	1303160009	WARREN, GORHAM & LAMONT, INC.....	09/17/81	1 YEAR SUBSCRIPTION TO THE AMICUS JOURNAL, QUARTERLY PUBLICATION.....	32.55
11-06	1303160015	NATURAL RESOURCES DEFENSE COUNCIL.....	10/05/81	1981 CUMULATIVE SUPPLEMENT #2 TO FEDERAL INCOME TAXATION OF REAL ESTATE.....	10.00
11-06	1303160016	WARREN, GORHAM & LAMONT, INC.....	10/05/81	1981 CUMULATIVE SUPPLEMENT #2 TO FEDERAL INCOME TAXATION OF REAL ESTATE.....	32.80
11-06	1303160016	BUREAU OF NATIONAL AFFAIRS, INC.....	12/01/81-12/01/82	LW 01 UNITED STATES LAW WEEK.....	316.00
11-06	1308120002	FORTUNE.....	02/01/82-03/01/83	ONE-YEAR RENEWAL SUBSCRIPTION.....	31.00
11-06	1303160003	ROTH M. WALLICK.....	10/21/81-10/21/81	TRAVEL FROM WASH, D.C. TO CHICAGO, IL, 2 DAYS PER DIEM, MISC. EXPENSES.....	135.00
11-06	1303160011	EDWIN W. WEBER.....	10/21/81-10/23/81	TRAVEL FROM WASH, D.C. TO DENVER, COLORADO AND RETURN, 3 DAYS PER DIEM, MISC. EXPENSES.....	197.00
11-06	1303160013	AMTRAK.....	09/15/81-09/18/81	WASHINGTON, D.C. TO NEW YORK CITY AND RETURN (GREGORY P. WILSON).....	60.00
11-06	1308120001	NATIONAL CAR RENTAL SYSTEM.....	09/20/81-09/21/81	RENTAL CARS, OFFICIAL BUSINESS-WASH, DC TO EASTERN SHORE & RTN - G. McMURRAY, D. DORIUS & F. DESTEFANO.....	347.29
11-06	1308160001	NORMAN G. CORNISH.....	10/24/81-10/29/81	TRAVEL FROM WASH, DC TO NASHVILLE, TN & RETURN - 5 DAYS PER DIEM AND MISC. EXPENSES.....	386.00
11-06	1308670001	MARGARET L. PAVHAWK.....	10/14/81-10/19/81	WASH, D.C./MINNEAPOLIS-ST. PAUL, MINN 5 DAYS PER DIEM, PHONE CHARGES.....	315.00
11-06	1308670002	ROBERT H. DUGGER.....	10/14/81-10/16/81	WASH, D.C./MINNEAPOLIS-ST. PAUL, MINN 3 DAYS PER DIEM, MISC.....	198.41
11-06	1308670003	ROBERT H. DUGGER.....	10/18/81	WASH, D.C./MINNEAPOLIS-ST. PAUL, MINN 1 DAY PER DIEM.....	50.00
11-06	1308670004	JOSEPH C. LEWIS.....	10/18/81	WASH, D.C./MINNEAPOLIS-ST. PAUL 1 DAY PER DIEM.....	50.00
11-06	1308120003	J. CHRISTOPHER BYRNE.....	10/09/81-10/10/81	PHOTOGRAPHS.....	173.50
11-06	1303160008	STEVEN CORD.....	09/24/81-09/26/81	TRAVEL FROM INDIANA, PA TO PITTSBURGH, PA & RETURN, 3 DAYS PER DIEM FOR WITNESS EXPENSES.....	246.67



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-06	1303160010	PHILIP FINKELSTEIN	09/24/81-09/25/81	R/T A/F NY-PITTSBURGH-NY, 2 DAYS PER DIEM, CAB FARES FOR WITNESS EXPENSES (PITTSBURGH FIELD HEARING).	291.00
11-06	1303160014	PAUL NELSON	10/26/81	REIMBURSEMENT FOR PETTY CASH AS FOLLOWS: TRAVEL, SUPPLIES, MISC	62.53
11-06	1303160007	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF SEPTEMBER	80.00
11-06	1308160006	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE TELEPHONE SERVICE FOR SEPTEMBER	8.65
11-06	1303160012	C&P TELEPHONE COMPANY	09/14/81-10/13/81	USE OF 1 BELLBOY	22.00
11-07	1308940005	ROBERT H DUGGER	10/20/81-10/22/81	WASH, DC/CHICAGO IL/WASH, DC - 3 DAYS PER DIEM AND MISC EXPENSES	219.35
11-07	1308940006	ROBERT H DUGGER	10/27/81-10/30/81	WASH, DC/ATLANTA, GA/WASH, DC - 4 DAYS PER DIEM AND MISC	263.50
11-07	1308940007	MARGARET L RAYHAWK	10/25/81-10/30/81	WASH, DC/SEATTLE, WA/TUCSON, AZ/WASH, DC - 6 DAYS PER DIEM AND MISC	330.00
11-07	1308940008	JOSEPH C LEWIS	10/27/81-10/30/81	WASH, DC/TUCSON, AZ/WASH, DC - 4 DAYS PER DIEM AND MISC	214.00
11-07	1313070002	OFFICIAL AIRLINE GUIDE	03/01/82-12/31/82	FOR ONE YEAR RENEWAL SUBSCRIPTION TO NORTH AMERICAN TRAVEL PLANNER	52.08
11-10	1313070003	SAN ANTONIO BOARD OF REALTORS, INC.	10/30/81	146 COPIES OF MATERIALS HEARING HELD IN THEIR BUILDING RE HIGH INTEREST RATES & HOUSING INDUSTRY @ 10	14.60
11-10	1313070001	GERALD R. MCNURRAY	11/02/81	EXPENSES INVOLVED WITH OFFICIAL SUBCOMMITTEE TRAVEL TO CHARLOTTESVILLE, VA.	59.84
11-10	1313070004	BRANIFF AIRWAYS, INC.	10/08/81-10/10/81	OFCL TVL FM WDC TO TEXAS FOR SITE VISITS & HEARINGS FOR 1 PERSON & (GIRS K-0312408 & K-0312413)	590.00
11-10	1316040001	CURTIS A PRINS	11/02/81-11/04/81	WASH, DC TO PHOENIX, AZ R/T MISC EXP	309.00
11-13	1316060001	RUDIGER DORNBUCH	11/04/81-11/04/81	WITNESS FOR NOVEMBER 4TH HEARING, AIRFARE R/T, TAXIS	174.00
11-13	1316060002	RONALD MCKINNON	11/03/81-11/04/81	WITNESS FOR NOVEMBER 4TH HEARING, AIRFARE R/T, TAXIS, MEAL	599.21
11-16	1316540005	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON CONSUMER AFFAIRS	14.75
11-16	1321130016	MARVA DATA SERVICES	11/01/81-11/30/81	COMPUTER MAINTENANCE FOR 11/81	17.50
11-18	1320250002	THE DETROIT NEWS	11/23/81-05/23/82	6-MONTH SUBSCRIPTION TO THE DETROIT NEWS (MONDAY-FRIDAY)	55.90
11-18	1320250003	DETROIT FREE PRESS	11/23/81-05/23/82	6-MONTH SUBSCRIPTION TO THE DETROIT FREE PRESS (MONDAY-FRIDAY)	71.00
11-18	1320250004	JOINT CENTER FOR URBAN STUDIES	10/29/81	1 COPY OF "REGIONAL DIVERSITY"	12.00
11-18	1321130004	WASHINGTON POST	11/29/81-11/29/82	ONE YEAR SUBSCRIPTION	87.50
11-18	1321130012	PRENTICE-HALL, INC	11/03/81	1982 FEDERAL TAX COURSE	73.24
11-18	1321130013	WASHINGTON POST	11/29/81-11/29/82	52-WEEK SUBSCRIPTION FOR DAILY/SUNDAY EDITION	91.00
11-18	1321130014	CENTER FOR DEMOCRATIC POLICY	11/01/81-11/30/82	ONE-YEAR SUBSCRIPTION "ALTERNATIVES FOR THE 1980'S"	35.00
11-18	1321130011	DAVID R RAMAGE	10/27/81	CHG FOR DEAR COLLEAGUE LETTER, H.R. 4603, 700 COPIES	37.60
11-18	1321130015	XEROX CORPORATION	06/30/81-09/02/81	EXCESS METER CHARGE FOR 8/81	40.32
11-18	1320250006	HENRY B GONZALEZ	10/07/81-10/13/81	EXPS INVOLVED W/ OFCL SUBC. BUSINESS IN HEREFOOT, DIMMITT, SAN ANTONIO & MEDIANA COUNTY, TEXAS	204.24
11-18	1320250001	NATIONAL CAR RENTAL SYSTEMS, INC	10/23/81	CURRENT CHARGES	327.42
11-18	1321130007	ANDREW H BARTELS	10/23/81	REIMB FOR TRIP TO PHILA FEDERAL RESERVE BANK	45.80
11-18	1321130008	CARL MINTZ	11/05/81-11/06/81	REIMBURSEMENT FOR TRIP TO PHILA FEDERAL RESERVE BANK	22.20
11-18	1321130009	ANDREW H BARTELS	11/05/81-11/06/81	REIMBURSEMENT FOR TRIP TO FLORIDA	113.26
11-18	1321130010	HOWARD LEE	10/01/81-10/31/81	REIMBURSEMENT FOR TRIP TO FLORIDA	160.42
11-18	1321130006	ADP NETWORK SERVICES, INC	10/01/81-10/31/81	COMPUTER SERVICES FOR THE MONTH OF OCTOBER	50.76
11-18	1321130017	TIME SHARING RESOURCES, INC	10/01/81-10/31/81	COMPUTER USAGE FOR 10/81	488.20
11-18	1321130018	ADP NETWORK SERVICES	10/01/81-10/31/81	COMPUTER SUPPLIES	38.70
11-18	1320250008	OFFICE SUPPLY SERVICE	10/07/81	MONTHLY STATEMENT FOR OCTOBER	920.59
11-18	1321130001	PETER D. KENEN	11/03/81-10/31/81	WITNESS FOR NOV 4TH HEARING: TRAIN FARE R/T, TAXIS, 1 DAY PER DIEM, PARKING, TRENTON RAILROAD STATION	139.10
11-18	1320250007	WEST PUBLISHING CO	10/21/81-10/21/81	USC 15 2 & USC 15	51.00
11-18	1321130003	WEST PUBLISHING CO	10/21/81	ONE COPY EACH: USC TITLE 15 U.S.C. 15 2	51.00
11-18	1320250005	GSA, OAC, FINANCE DIVISION	10/22/81	F.T.S. SERVICE FOR SEPT	41.00

11-18	1321130002	GSA, OAD, FINANCE DIVISION.	09/01/81-09/30/81	SEPTEMBER MONTHLY RENTAL OF FTS	31.00
11-19	1322030001	FRANK ANNUNZIO	11/05/81-11/07/81	WASH, DC/SEATTLE, WA/TUCSON, AZ - 3 DAYS PER DIEM	150.00
11-19	1322030002	BRUCE EVENTO	11/09/81-11/09/81	WASH, DC/CHICAGO, IL/WASH, DC - MISC	7.00
11-19	1322030003	MIKE LOWRY	11/05/81-11/09/81	WASH, DC/SEATTLE, WA/TUCSON, AZ/CHICAGO, IL/WASH, DC - 3 DAYS PER DIEM	150.00
11-19	1322030004	BILL PATMAN	11/08/81-11/09/81	WASH, DC/SEATTLE, WA/TUCSON, AZ/CHICAGO, IL/WASH, DC - 1 DAY PER DIEM	50.00
11-19	1322030005	FERNAND JST GERMAIN	11/05/81-11/09/81	WASH, DC/SEATTLE, WA/TUCSON, AZ/CHICAGO, IL/WASH, DC - 4 DAYS PER DIEM	200.00
11-19	1322030006	CURTIS A FRINS	11/05/81-11/09/81	ATTEND FIELD HEARINGS IN CHICAGO, 6 DAYS PER DIEM AND TAXIS	250.00
11-19	1322030007	VINCENT A CAMPANELLA	11/04/81-11/09/81	ATTEND FIELD HEARINGS IN CHICAGO, 6 DAYS PER DIEM AND TAXIS	319.00
11-19	1322030008	MARY L KELLY	11/04/81-11/09/81	WASH, DC/SEATTLE, WA/TUCSON, AZ/CHICAGO, IL/WASH, DC - 4 DAYS PER DIEM AND MISC	271.00
11-19	1322030009	JOSEPH C LEWIS	11/04/81-11/09/81	WASH, DC/SEATTLE, WA/TUCSON, AZ/CHICAGO, IL/WASH, DC - 4 DAYS PER DIEM AND MISC	200.00
11-19	1322030010	MARGARET L RAYHAWK	11/04/81-11/09/81	WASH, DC/SEATTLE, WA/TUCSON, AZ/CHICAGO, IL/WASH, DC - 4 DAYS PER DIEM AND MISC	280.00
11-19	1322030011	ROBERT H DUGGER	11/04/81-11/09/81	WASH, DC/SEATTLE, WA/CHICAGO, IL/WASH, DC - PER DIEM AND MISC	261.50
11-19	1322030012	CHRISTOPHER TOW	11/04/81-11/09/81	WASH, DC/CHICAGO, IL/WASH, DC - PER DIEM AND MISC	280.45
11-19	1322030013	GAIL CAROLYN JOHNSON	11/04/81-11/09/81	WASH, DC/CHICAGO, IL/WASH, DC - PER DIEM AND MISC	315.50
11-24	1327080006	CONGRESSIONAL QUARTERLY INC	10/04/81	1 COPY "POLITICS IN AMERICA"	32.00
11-24	1327080008	AMERICAN BANKER	08/27/82-02/27/83	ONE YEAR SUBSCRIPTION TO AMERICAN BANKER	325.00
11-24	1327080009	JUDITH M SHELLENBERGER	08/20/81-11/18/81	PETTY CASH - TRAVEL, PUBLICATIONS, AND SUPPLIES	41.20
11-24	1327080011	HENRY S REUSS	11/05/81-11/08/81	SAN DIEGO, CA/TUCSON, AZ/WASH, DC (AIR FARE AND PER DIEM)	350.00
11-24	1327080012	STENY HOYER	11/05/81-11/08/81	WASH, DC/SEATTLE, WA/TUCSON, AZ/CHICAGO, IL/WASH, DC - 4 DAYS PER DIEM	200.00
11-24	1327080013	JERRY M PATTERSON	11/05/81-11/08/81	WASH, DC/SEATTLE, WA/TUCSON, AZ/CHICAGO, IL/WASH, DC - 4 DAYS PER DIEM	200.00
11-24	1327080014	MARY ROSE OKAR	11/05/81-11/08/81	WASH, DC/SEATTLE, WA/TUCSON, AZ/CHICAGO, IL/WASH, DC - 4 DAYS PER DIEM	200.00
11-24	1327080015	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE PHONE CALLS FOR THE MONTH OF OCTOBER	110.09
11-25	1328030007	THE WALL STREET JOURNAL	01/01/82-12/31/82	SUBSCRIPTION RENEWALS; 2 FULL COMMITTEE, 1 CONSUMER AFFAIRS	77.00
11-25	1328030008	THE WALL STREET JOURNAL	01/01/82-12/31/82	SUBSCRIPTION RENEWALS; 2 FULL COMMITTEE, 1 CONSUMER AFFAIRS	77.00
11-25	1328030009	THE WALL STREET JOURNAL	01/01/82-12/31/82	SUBSCRIPTION RENEWALS; 2 FULL COMMITTEE, 1 CONSUMER AFFAIRS	77.00
11-25	1328030010	THE WALL STREET JOURNAL	01/01/82-12/31/82	SUBSCRIPTION RENEWALS; 2 FULL COMMITTEE, 1 CONSUMER AFFAIRS	77.00
11-25	1328030011	PACIFIC NORTHWEST THEATRE ASSOC, INC.	10/20/81	CURRENT CHARGES	55.50
11-25	1328030012	DOUGLAS BEREUTER	11/06/81	SERVICES RENDERED FOR RECORDING FIELD HEARING IN SEATTLE	408.05
11-25	1328030013	GODFREY E BRIEFS	11/08/81-11/09/81	OMAHA, NB TO CHICAGO, ILL TO WASH, D.C. LODGING, AIRFARE, MISC EXP	194.99
11-25	1328030014	MARGARET L RAYHAWK	11/05/81-11/09/81	WASHINGTON, D.C. TO SEATTLE, WASH/TUCSON, AZ/CHICAGO, ILL/R/T PER DIEM, MISC EXP	211.48
11-25	1328030015	ROBERT H DUGGER	11/16/81-11/17/81	WASH, D.C. ATLANTA, GA/AND RETURN 2 DAYS PER DIEM, MISC	113.00
11-25	1328030016	EASTERN AIRLINES, INC.	11/16/81-11/17/81	WASH, D.C. ATLANTA, GA/AND RETURN 2 DAYS PER DIEM, MISC	123.00
11-25	1328030017	VELSAY R MEKE	11/16/81	AIRLINE CHARGES FOR OFFICIAL TRAVEL AS FOLLOWS: FULL COMM, ECON STAB, CON AFFS, MINORITY	6,493.00
11-25	1328030018	C & P TELEPHONE	11/15/81-11/18/81	OFFICIAL TRAVEL EXPENSES TO SAN ANTONIO ON SUBCOMMITTEE BUSINESS	202.30
11-25	1328030019	C & P TELEPHONE	10/01/81-10/31/81	TELEPHONE SERVICES FOR THE MONTH OF OCTOBER	229.95
11-25	1328030020	GSA, OAD, FINANCE DIVISION	10/22/81	FTS SERVICE	60.00
11-25	1328030021	WARREN, GORHAM & LAMONT, INC.	11/01/81-11/30/81	1981 CUMULATIVE SUPPLEMENT #2 TO TRUTH IN LENDING MANUAL	9,017.75
11-30	1334090004	NORMAN G CORNUISH	11/03/81	TRAVEL FROM WASH., DC TO HOUSTON, TX & RETURN, 4 DAYS PER DIEM, MISC. EXPENSES	62.75
11-30	1334090005	ROSEMARY B FREEMAN	11/16/81-11/19/81	TRAVEL FROM WASH., DC TO BOSTON, MA & RETURN, 1 DAY PER DIEM, MISC. EXPENSES	985.50
11-30	1334090006	AMERICAN AIRLINES	11/23/81-11/23/81	DELIVERY OF 1 BELLBURY FOR OFFICIAL TRAVEL	65.00
11-30	1334090007	C&P TELEPHONE COMPANY	11/19/81	AIRLINE CHARGE FOR OFFICIAL TRAVEL	766.00
11-30	1334120001	DISTRICT NEWS COMPANY	10/14/81-11/13/81	USE OF 1 BELLBURY FOR 10/14-11/13/81	22.00
12-03	1334120002	U S GOVERNMENT PRINTING OFFICE	10/14/81-12/31/81	RENEWAL OF ONE-YEAR SUBSCRIPTION	34.38
12-03	1334120003	THE BROOKINGS INSTITUTE	01/05/82-12/31/82	BOOK ENTITLED "DO HOUSING ALLOWANCES WORK BRADBURY/DOWNS"	5.50
12-03	1334120004	BILL PATMAN	11/16/81	REIMB FOR PETTY CASH AS FOLLOWS: TRAVEL, PUBLICATIONS AND MISC	11.45
12-03	1334120005	C & P TELEPHONE	11/24/81	OFFICIAL BUSINESS LONG-DISTANCE TELEPHONE CALLS - MINORITY	364.95
12-03	1334120006	NATIONAL NEWS AGENCY	10/01/81-10/31/81	1981 CUMULATIVE SUPPLEMENT #2 TO FEDERAL BANKING LAWS	186.64
12-04	1336170002	WARREN, GORHAM & LAMONT, INC.	10/01/81-12/31/81	PHOTOGRAPH OF SUBCOMMITTEE HEARING	40.50
12-04	1336170003	UNITED PRESS INTERNATIONAL, INC	11/07/81	AIRLINE TRAVEL FOR OFFICIAL BUSINESS PER TRAVEL ORDER 81-99	28.00
12-04	1336170005	TRANS WORLD AIRLINES, INC.	11/07/81	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF OCTOBER	297.00
12-04	1336170004	C & P TELEPHONE	10/01/81-10/31/81	SUBSCRIPTION TO THE MONOGRAPH SERIES FOR ONE YEAR, 9/81-8/82	138.26
12-07	1338120011	NEW YORK UNIV. SCHOOL OF BUSINESS	09/01/81-08/31/82	TWO YEAR SUBSCRIPTION TO THE POST FROM 1/82 TO 1/84	12.00
12-07	1338120012	THE WALL STREET JOURNAL	11/25/81-11/25/82	ONE YEAR SUBSCRIPTION TO THE POST FROM 11/81 TO 11/82	141.00
12-07	1338120013	WASHINGTON POST	12/01/81-11/30/82	ONE YEAR SUBSCRIPTION RENEWAL	84.27
12-07	1338120014	PEOPLE AND TAXES			10.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued</b>						
12-07	1338120015	ALCOHOL WEEK	12/01/81-11/30/82	1 YEAR SUBSCRIPTION TO ALCOHOL WEEK	295.00	
12-07	1338120016	JOURNAL OF COMMERCE	12/12/81-12/11/82	1 YEAR SUBSCRIPTION TO JOURNAL OF COMMERCE	120.00	
12-07	1338120017	JAPAN ECONOMIC JOURNAL (JCS AMERICAN INC)	12/31/81-06/30/82	6 MONTH SUBSCRIPTION TO JAPAN ECONOMIC JOURNAL	44.00	
12-07	1338120018	NATIONAL JOURNAL REPORTS	12/26/81-12/25/82	1 YEAR SUBSCRIPTION TO NATIONAL JOURNAL	455.00	
12-07	1338120019	NEWSLETTER-36	12/31/81-12/30/82	1 YEAR SUBSCRIPTION TO INSIDE ENERGY	440.00	
12-07	1338120022	NEW REPUBLIC	11/06/81-11/06/82	ONE YEAR'S SUBSCRIPTION	32.00	
12-07	1338260001	MARFEP PUBLISHING	01/01/82-12/31/82	SUBSCRIPTION RENEWAL TO MONEY REPORTER	95.00	
12-07	1338120002	HOWARD LEE	11/14/81-11/17/81	REIMB FOR RECORDING EXPENSE FOR SUBC FIELD HEARING ON 11/16/81: INSURANCE PREMIUM, RECORDING & SUPPLIES	455.68	
12-07	1338260003	XEROX CORPORATION	08/31/81-09/30/81	METER USAGE ON 4500 MACHINE	137.71	
12-07	1338120005	WALTER E. FAUNTROY	11/15/81-11/17/81	REIMB FOR FLORIDA FIELD TRIP ON 11/16: 3 DAYS PER DIEM, TOTAL TAXI FARES IN FLORIDA & DC	202.50	
12-07	1337210001	CHRISTOPHER TOW	10/20/81-10/30/81	WASH, DC/CHICAGO, ILL/SEATTLE, WASH/ & RTN PER DIEM, ACTUAL EXPENSE, AIRFARE, MISC	861.62	
12-07	1338120001	ANDREW H BARTELS	11/23/81	REIMB FOR ADVANCE TRIP (PHILA, PA) RE: SUBC FIELD HRNG ON 12/7 - 1 DAY PER DIEM, & R/T TRAIN FARE	92.00	
12-07	1338120003	HOWARD LEE	11/24/81-11/25/81	REIMB FOR ADVNC TRIP TO INDIANAPOLIS FOR SUBC FLD HRNG ON 12/21 - 2 DAYS PER DIEM, CAR RNTL, TAXIS	141.02	
12-07	1338120006	ANDREW H BARTELS	11/15/81-11/16/81	REIMB: 11/16/81 FIELD HEARING IN FL - 2 DAYS PER DIEM, AND TAXIS (3)	146.25	
12-07	1338120007	CARL MINZ	11/15/81-11/16/81	REIMB: FIELD HEARING IN FLORIDA (2 DAYS PER DIEM)	100.00	
12-07	1338120008	HOWARD LEE	11/14/81-11/16/81	REIMB FOR FIELD HEARING: 3 DAYS PER DIEM, CAR RENTAL, TAXIS - 26 MILES @ .17 PER MILE	252.12	
12-07	1338120009	JEAN L THOMAS	11/15/81-11/16/81	REIMB FOR FIELD HEARING: 2 DAYS PER DIEM, PARKING, PHONE CALLS AND MILEAGE (22 MILES @ .17)	125.54	
12-07	1338120010	NATIONAL CAR RENTAL SYSTEM	11/23/81	CAR RENTAL FOR OFFICIAL BUSINESS AS FOLLOWS: FULL CMTE, CON AFFS	476.51	
12-07	1338120004	C & P TELEPHONE	10/01/81-10/31/81	TELEPHONE SERVICE FOR 10/81	114.52	
12-07	1338120020	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE CALLS FOR OCT (FULL CMTE, MINORITY, ECON STAB)	1,424.89	
12-07	1338120021	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE CHARGES FOR OCTOBER, 1981	61.14	
12-07	1338260002	WARREN, GORHAM & LAMONT, INC	10/01/81-10/31/81	TOLL CHARGES	236.44	
12-08	1341160003	BUREAU OF NATIONAL AFFAIRS INC	11/16/81	REAL ESTATE LAW DIGEST - 2 VOLUMES - REVISED EDITION	65.00	
12-08	1341160004	WASHINGTON POST	01/01/82-01/01/83	ONE-YEAR RENEWAL SUBSCRIPTION TO WASHINGTON FINANCIAL REPORTS	375.00	
12-08	1341160005	AMERICAN AIRLINES	12/01/81-12/01/82	ONE-YEAR RENEWAL SUBSCRIPTION FOR MINORITY STAFF IN 346 CBOB (DAILY/SUNDAY)	91.00	
12-08	1341160001	NATIONAL CAR RENTAL SYSTEM	10/07/81-10/12/81	OFFICIAL AIR TRAVEL	2,182.00	
12-08	1341160002	BUSINESS COMMUNICATIONS CO	10/08/81-10/10/81	RENTAL CARS IN AMARILLO AND SAN ANTONIO, TEXAS ON OFFICIAL BUSINESS	241.85	
12-11	1344150004	THE NEW YORK TIMES SALES, INC	12/31/81-12/31/82	1-YEAR SUBSCRIPTION TO ENERGY MAGAZINE	72.00	
12-11	1344150005	FINANCIAL TIMES	11/17/81-01/03/82	NEWSPAPER SUBSCRIPTION	32.00	
12-11	1344150010	XEROX CORPORATION	12/01/81-11/30/82	SUBSCRIPTION RENEWAL -- ONE YEAR	365.00	
12-11	1344150008	XEROX CORPORATION	08/31/81-09/30/81	XEROX OVER-AGE CHARGES	342.01	
12-11	1344150009	RUTH M. WALLICK	08/31/81-09/30/81	XEROX	264.55	
12-11	1344150001	NORMAN G CORNHIS	12/01/81-12/03/81	TRAVEL FROM WASH., DC TO NEW YORK, NY & RETURN: RAIL FARE, 3 DAYS PER DIEM, MISC. EXPENSES	293.00	
12-11	1344150002	NORMAN AIRLINES INC	11/30/81-12/03/81	TRAVEL FROM WASH., DC TO HOUSTON, TX & RETURN: AIRFARE, 4 DAYS PER DIEM, MISC. EXPENSES	908.00	
12-11	1344150012	SOCIETY OF MANUFACTURING ENGINEERS	12/01/81-12/03/81	AIRLINE CHARGE FOR OFFICIAL TRAVEL RE: TRAVEL ORDER 81-88/WASH., DC/ATLANTA, GA/AND RETURN	297.50	
12-11	1344150007	C & P TELEPHONE	10/01/81-10/31/81	REGISTRATION FEE FOR ROBOTS IN WELDING CONFERENCE 12/1-3/81	237.50	
12-11	1344150005	GSA, OAD, FINANCE DIVISION	11/22/81	LONG DISTANCE CALLS FOR OCTOBER	7.93	
12-11	1344150011	WARREN, GORHAM & LAMONT, INC	10/01/81-10/31/81	F.T.S. SERVICE	31.00	
12-11	1345180002	BROADCASTING MAGAZINE	12/04/81	1 COPY OF '1982 CUMULATIVE SUPPLEMENT TO BANKING LAW JOURNAL DIGEST'	60.00	
12-17	1350020002	COMMUNITY DEVELOPMENT SERVICES, INC	02/01/81-02/01/82	ONE COPY OF BROADCASTING YEARBOOK 1981	60.00	
12-17	1350020012	DAVID R RAMAGE	11/30/81	ONE YEAR RENEWAL FOR HOUSING MARKET REPORT	137.00	
12-17	1350020003			CALLING CARDS FOR OFFICIAL BUSINESS	16.50	



12-17	1350020015	NORMAN E D'AMOURS	12/07/81-12/07/81	MANCHESTER, NY/PROVIDENCE, RE/AND RETURN, 186 MILES @ 24¢ PER MILE	441.24
12-17	1350020016	ROBERT GARCIA	12/07/81-12/07/81	WASHINGTON, DC/ATLANTA, GA/NEW YORK, NY/TAXIS	34.00
12-17	1345180001	GREGORY P. WILSON	12/07/81-12/07/81	WASHINGTON, DC TO PHILADELPHIA, PA TO WASHINGTON (R/T TRAIN FARE)	42.00
12-17	1345180004	EASTERN AIRLINES, INC.	11/06/81	AIRLINE CHARGES FOR OFFICIAL TRAVEL - TRAVEL ORDER # 81-115/116	208.00
12-17	1345180005	AMERICAN AIRLINES	12/02/81	AIRLINE CHARGES FOR OFFICIAL TRAVEL - TRAVEL ORDER #81-110/87	958.00
12-17	1350020005	UNITED AIRLINES	12/02/81	AIRLINE CHARGES FOR TRAVEL ORDER NOS 81-107, 108 & 112	246.00
12-17	1350020007	MARY L KELLY	12/02/81-12/04/81	WASH, DC/ATLANTA, GA/AND RETURN, 3 DAYS PER DIEM, MISC	186.90
12-17	1350020008	MARGARET L RAYHAWK	11/30/81-12/04/81	WASH, DC/ATLANTA, GA/AND RETURN, 5 DAYS PER DIEM, MISC	334.05
12-17	1350020009	JOSEPH C LEWIS	11/29/81-12/06/81	WASHINGTON, DC/PROVIDENCE, RI/AND RETURN, 8 DAYS PER DIEM, MISC	413.60
12-17	1350020010	MARGARET L RAYHAWK	12/05/81-12/06/81	WASH, DC/PROVIDENCE, RI/AND RETURN, 2 DAYS PER DIEM, MISC	133.70
12-17	1350020011	PIEDMONT AVIATION, INC	11/02/81-11/02/81	AIRFARE FOR OFFICIAL SUBCOMMITTEE TRAVEL FROM WDC TO CHARLOTTESVILLE, VA FOR GERALD R MCMURRAY	238.90
12-17	1350020014	FRANK DESTEFANO	12/02/81-12/06/81	OFFICIAL TRAVEL RE: FMHA HOUSING PROJECT VISIT	1,447.42
12-17	1350020006	OFFICE SUPPLY SERVICE	11/01/81-11/30/81	NOVEMBER CHARGES FOR OFFICE SUPPLIES	160.10
12-17	1350020013	OFFICE SUPPLY SERVICE	11/04/81-11/19/81	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON CONSUMER AFFAIRS	17.50
12-17	1345640040	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL BUSINESS TELEGRAMS SENT IN NOVEMBER	329.39
12-17	1345640043	WESTERN UNION TELEGRAPH COMPANY	11/04/81-11/30/81	SERVICES RENDERED	127.24
12-17	1350020001	WESTERN UNION TELEGRAPH COMPANY	11/10/81	OCTOBER MONTHLY RENTAL OF FTS	31.00
12-17	1350020004	GSA, OAD, FINANCE DIVISION	11/10/81	OCTOBER MONTHLY RENTAL OF FTS	31.00
12-21	1352110001	CHARLES SCHUMER	12/02/81	FT LAUDERDALE, FL/ATLANTA, GA/NYC, NY, AIRFARE, MISC	283.00
12-21	1352110002	CHRISTOPHER TOW	12/04/81	WASH, DC/PROVIDENCE, RI AND RETURN, 9 DAYS PER DIEM, MISC	464.00
12-22	1350080004	FINANCIAL TIMES	01/01/82-12/31/82	RENEWAL OF PUBLICATION FOR THE YEAR 1981-1982	300.00
12-22	1350080001	FERNAND J ST GERMAIN	12/03/81-12/04/81	PROVIDENCE, RI/ATLANTA, GA/AND RETURN, 1 DAY PER DIEM, 100 MILES TO & FROM AIRPORT @ 24¢	74.00
12-22	1350080002	JOHN J LAFALCE	12/06/81-12/07/81	BUFFALO, NY/ATLANTA, GA/AND RETURN, AIRFARE, PER DIEM, MISC	402.00
12-22	1350080003	DAVE EVANS	12/06/81-12/07/81	INDIANAPOLIS, IN/WASHINGTON, DC ENROUTE TO PROVIDENCE, RI, AIRFARE, MISC	180.00
12-22	1350080005	DAVID S KIERNAN	12/02/81-12/03/81	WASH, DC/NEW YORK CITY, R/T, PER DIEM, MISC EXPENSE	234.25
12-22	1350080007	JAMES L PIERCE	11/18/81-11/19/81	WITNESS: REIMBURSEMENT FOR EXPENSES INCURRED TO MEET WITH COMMITTEE	887.43
12-22	1356130002	MARVA DATA SERVICES	12/01/81-12/31/81	COMPUTER MAINTENANCE FOR 12/81	17.50
12-30	1356090004	WEST PUBLISHING CO	12/10/81	USC VOLUMES AND CONGRESSIONAL NEWS	190.50
12-30	1356090002	CITY OF TUCSON	12/10/81	12 HOURS CUSTODIAL SERVICE/SECURITY FOR FIELD HEARINGS	222.00
12-30	1356130004	XEROX CORPORATION	09/02/81-09/30/81	EXCESS METER CHARGE FOR 9/81	3.41
12-30	1356280006	CYNTHIA W. SIMON	12/14/81	FOR PRINTING OF BUSINESS CARDS FOR CYNTHIA SIMON BY MAJORITY ROOM	16.50
12-30	1356280001	DELTA AIR LINES, INC.	12/04/81	TRAVEL PAYMENT FOR CHAIRMAN FAUNTROY TO MIAMI FOR 11/16/81 SUBCOMMITTEE FIELD HEARING (TO 81-119)	261.00
12-30	1356280007	WALTER E FAUNTROY	12/04/81	REIMB FOR TRVL TO F/C HEARING IN ATLANTA, GA: ONE DAY PER DIEM, R/T AIR FARE AND CAB FARE IN GA	384.80
12-30	1356280008	WALTER E FAUNTROY	12/06/81-12/08/81	REIMB FOR TRVL FW ST LOUIS TO PHILA FOR SUBC FLD HRNG IN PHILA ON 12/7/81: AIRFARE, PER DIEM (3) & CAB.	403.00
12-30	1356090001	EASTERN AIRLINES, INC.	12/11/81	AIRLINE CHARGES FOR OFFICIAL TRAVEL AS FOLLOWS: FULL COMMITTEE AND ECON STAB	2,392.00
12-30	1356110001	ANDREW H BARTELS	12/06/81-12/07/81	REIMB FOR SUBCOMMITTEE FIELD HEARING IN PHILA ON 12/7: 2 DAYS PER DIEM, R/T TRAIN FARE & TAXI FARE	148.00
12-30	1356110002	HOWARD LEE	12/07/81-12/07/81	REIMB FOR SUBCOMMITTEE FIELD HEARING IN PHILA ON 12/7: 1 DAY PER DIEM AND TOTAL TAXI FARE	65.00
12-30	1356110003	CARL MINTZ	12/07/81-12/07/81	REIMB FOR SUBCOMMITTEE FIELD HEARING IN PHILA ON 12/7: 1 DAY PER DIEM, TRAIN FARE FOR 3 STAFFERS, R/T	176.00
12-30	1356110004	MARYSE B HORBLITT	12/07/81-12/07/81	REIMB FOR SUBCOMMITTEE FIELD HEARING IN PHILA ON 12/7: 1 DAY PER DIEM	50.00
12-30	1356280002	PIEDMONT AVIATION, INC	11/30/81	TRAVEL PAYMENT FOR SUBCOMMITTEE STAFFERS LEE & BARTELS TO MIAMI FOR ADVANCE TRIP FOR 11/16/81 FLD HRNG.	486.00
12-30	1356280004	U.S. AIR, INC.	11/19/81	TRVL PAYMENT FOR SUBCOMMITTEE STAFFERS LEE & MINTZ & CHAIRMAN WEF TO PHILA FDRL BSRV BNK MTNG 10/23/81	354.00
12-30	1356090006	ADP NETWORK SERVICES, INC	11/01/81-11/30/81	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER	7.35
12-30	1356130001	ADP NETWORK SERVICES	11/01/81-11/30/81	COMPUTER SERVICE FOR 11/81	418.20
12-30	1356130003	THE SERVICE BUREAU	11/01/81-11/30/81	COMPUTER SERVICE FOR 11/81	1,272.41
12-30	1356280005	C & P TELEPHONE	11/01/81-11/30/81	COMPUTER SERVICE FOR 10/81	278.45
12-30	1356090003	C & P TELEPHONE	11/01/81-11/30/81	TOLL CHARGES	407.18
12-30	1356090005	C & P TELEPHONE	11/01/81-11/30/81	TELEPHONE SERVICES FOR THE MONTH OF NOVEMBER	115.87
12-30	1356280003	C & P TELEPHONE	11/01/81-11/30/81	TELEPHONE SERVICE FOR 11/81	77.15
12-31	2004530005	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		9,710.77

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued</b>					
12-31	1364090002	TOTAL AUDIO VISUAL SERVICES	12/10/81	TYPEWRITER RENTAL FOR FIELD HEARINGS	55.00
12-31	1363170002	REHAB NOTES	12/31/81-12/31/82	ONE YEAR RENEWAL SUBSCRIPTION	60.00
12-31	1364090008	CONGRESSIONAL QUARTERLY INC	12/01/81-11/30/82	1-YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY (12/1/81 THRU 11/30/82)	360.00
12-31	1364090010	CORPORATION FOR ENTERPRISE DEVELOPMENT	12/17/81	PUBLICATIONS	44.90
12-31	1364090013	WARREN, GORHAM & LAMONT, INC	12/28/81	1981 CUMULATIVE SUPPLEMENT 4 FEDL INCM TAX OF BANKS & FIN INSTNS	39.20
12-31	1364090014	WARREN, GORHAM & LAMONT, INC	12/28/81	1981 CUMULATIVE SUPPL TAX FRAUD AND EVASION	42.75
12-31	1364090013	GSA, OAD, FINANCE DIVISION	12/02/81	REIMBURSABLE WORK AUTHORIZATIONS-FIELD HEARINGS	335.00
12-31	1364090006	BARNEY FRANK	12/07/81	BUS FARE FROM BOSTON, MASS TO PROVIDENCE, RI, TO ATTEND CMTE. FIELD HEARING & RETURN, MISC	22.65
12-31	1364090007	DOUG BARNARD, JR	12/03/81-12/04/81	AUGUSTUS, GA/ATLANTA, GA & RETURN: 280 MI @ 24 EA., HOTEL	170.27
12-31	1364090005	NATIONAL CAR RENTAL SYSTEM	12/03/81	CAR RENTAL - OFFICIAL BUSINESS	35.20
12-31	1364090015	ROBERT H. DUGGER	11/30/81-12/04/81	WASH. DC/ATLANTA, GA & RETURN PER DIEM & MISC.	416.21
12-31	1364090016	VINCENT A CAMPANELLA	12/22/81	TRAVEL FROM WASHINGTON, DC TO WEST POINT, NY & RETURN, ONE DAY PER DIEM, OTHER	56.00
12-31	1364090017	KENNETH SWAB	12/22/81	TRAVEL FROM WASHINGTON, DC TO WEST POINT, NY & RETURN, ONE DAY PER DIEM, TRANSPORTATION	69.40
12-31	1364090018	EASTERN AIRLINES INC	12/28/81	AIRLINE CHARGES FOR OFFICIAL TRAVEL AS FOLLOWS: FULL CMTE., DOM. MON. POL.	1,148.00
12-31	1364090001	PAUL NELSON	12/16/81-12/16/82	US CODE ANNOT.	1,292.32
12-31	1363170001	C & P TELEPHONE	11/25/81-12/23/81	REIMBURSEMENT FOR PETTY CASH, SUPPLIES, PUBL., TRAVEL & MISC.	80.15
12-31	1364090011	C & P TELEPHONE	11/01/81-11/30/81	LONG DISTANCE BUSINESS OFFICIAL PHONE CALLS	196.97
12-31	1364090011	C & P TELEPHONE	11/01/81-11/30/81	LONG DISTANCE PHONE CALLS FOR THE MONTH OF NOVEMBER	166.95
12-31	1364090020	C & P TELEPHONE	11/01/81-11/30/81	NOVEMBER LONG DISTANCE TELEPHONE SERVICE	210.34
12-31	1364090021	C & P TELEPHONE	11/01/81-11/30/81	OFFICIAL CALLS FOR THE MONTH OF NOVEMBER AS FOLLOWS: FULL CMTE., MINORITY, ECON. STAB.	1,505.26
12-31	1364090012	C&P TELEPHONE COMPANY	11/14/81-12/13/81	USE OF 1 BELBOY	22.00
12-31	1364090004	GSA, OAD, FINANCE DIVISION	11/01/81-11/30/81	FIS MONTHLY CHARGE-NOVEMBER	60.00
12-31	1364090019	GSA, OAD, FINANCE DIVISION	12/22/81	NOVEMBER MONTHLY RENTAL OF FIS	31.00
<b>TOTAL</b>					<b>104,288.52</b>
<b>ADJUSTMENTS/REFUNDS</b>					
10-08	1352900015	ST PAUL DISPATCH & PIONEER PRESS	09/25/81-11/30/81	REFUND DUE TO UNUSED SUBSCRIPTION	( 10.67)
11-06	1355950008	AMTRAK	09/15/81-09/18/81	REFUND DUE TO UNUSED AIRFARE	( 30.00)
<b>TOTAL</b>					<b>( 40.67)</b>
<b>COMMITTEE ON THE DISTRICT OF COLUMBIA</b>					
<b>OFFICIAL EXPENSES</b>					
10-19	1288110002	NATIONAL NEWS AGENCY	10/01/81-12/31/81	DELIVERY OF NEW YORK TIMES DAILY & SUNDAY PAPERS TO COMMITTEE OFFICES FOR OCTOBER THROUGH DECEMBER 1981	207.00
10-19	1288110003	MANCHESTER GUARDIAN	12/06/81-12/06/82	ADVANCE RENEWAL OF SUBSCRIPTION BEGINNING DECEMBER 6, 1981 FOR 1 YEAR	48.00
10-19	1288110004	NEWSWEEK	09/01/81-09/01/82	RENEWAL OF SUBSCRIPTION TO NEWSWEEK MAGAZINE FOR 1 YEAR	32.50
10-19	1288110005	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	RENEWAL SUBSCRIPTION FOR CQ (INCLUDING ALMANAC) FOR 1 YEAR BEGINNING 1/1/82 IN ADVANCE (MINORITY OFC)	432.00
10-19	1288110006	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	RENEWAL SUBSCRIPTION FOR CQ (INCLUDING ALMANAC) FOR 1 YEAR BEGINNING 1/1/82 IN ADVANCE (MAJORITY OFC)	432.00
10-19	1288110001	WESTERN UNION TELEGRAPH COMPANY	09/30/81	MESSAGE SERVICES	28.61
10-21	1295040001	DONNIE M HARLEY-HAYES	09/22/81-10/15/81	REIMBURSEMENT OF THE PITYTASH FUND, LOCAL TRANSPORTATION, SUDBICE & DIDIUP TRANSPORTATION	76.76

10-21	1298180001	UNITED AIR LINES, INC.	09/24/81	A/V T.V.L F/COMMITTEE CHAIRMAN & STAFF TO ATTEND OUT-OF-CITY URBAN CITY HEARINGS PER I.O.#S 81-12, 13, 14	1,319.00
10-23	1294030001	C & P TELEPHONE	09/01/81-09/30/81	TOTAL TOLL CHARGES FOR SEPTEMBER 1981	399.88
10-28	1300900001	WASHINGTON POST	11/21/81-11/21/82	RENEWAL OF SUBSCRIPTION TO THE WASHINGTON POST FOR SUNDAY & DAILY DELIVERY FOR 1 YEAR	91.00
10-28	1300900002	ARCHER COURIER SYSTEMS	10/09/81	PYMT OF CURRENT CHARGES FOR DELIVERY OF LETTERS TO POTENTIAL WITNESSES CALLED TO TESTIFY BFR COMMITTEE	57.25
10-28	1300130001	ARCHER COURIER SYSTEMS	09/30/81	PYMT (CURRENT CHRGs) - FOR DELIVERY OF LETTERS TO POTENTIAL WITNESSES CALLED TO TESTIFY BFR COMMITTEE	48.25
10-28	1300130002	SAVIN BUSINESS MACHINES	08/30/81-09/30/81	PAYMENT FOR EXCESS METER USAGE ON 780 SAVIN COPIER FOR THE MONTH OF SEPT 1981 (507 ANNEX I)	33.27
10-31	1306400007	WASHINGTON POST	10/01/81-10/31/81	ADVANCE PAYMENT OF SUBSCRIPTION RENEWAL FOR DELIVERY OF 1 COPY OF DAILY & SUNDAY EDITIONS FOR 1 YEAR	1,402.08
11-23	1322170004	WASHINGTON POST	12/04/81-12/04/82	PAYMENT OF 1 SET OF DC CODE 1981 EDITION	91.00
11-23	1322170005	THE MICHIE CO	11/05/81	PAYMENT OF CONFERENCE FEES	475.94
11-23	1322170003	INSTITUTE FOR URBAN DESIGN	11/02/81	EXCESS METER CHARGE FOR 775 COPIER FOR APRIL 1981 (1307)	160.00
11-23	1322170006	SAVIN CORPORATION	04/30/81	EXCESS METER CHARGE FOR 780 COPIER FOR SEPTEMBER 1981 (302 HOUSE ANNEX I)	5.78
11-23	1322170007	SAVIN CORPORATION	09/30/81	EXCESS METER CHARGE FOR 780 COPIER FOR OCTOBER 1981 (FOR 441 CANNON)	5.72
11-23	1322170008	SAVIN CORPORATION	10/31/81	REMB FOR TRAVEL EXPENSES PER TO 81:15 TO ATTEND URBAN DESIGN INSTITUTE'S CONFERENCE	376.64
11-23	1322170009	DONN G DAVIS	10/28/81-11/02/81	REMB FOR TRAVEL EXPENSES PER TO 81:17 TO ATTEND HEARINGS ON DEINSTITUTIONALIZATION OF THE METALLIY ILL	405.51
11-23	1322170002	RONALD C WILLIS	10/30/81-11/02/81	TOTAL TOLL CHARGES FOR THE MONTH OF OCTOBER, 1981	430.42
11-25	1328010001	C & P TELEPHONE	10/01/81-10/31/81	PAYMENT OF AIRLINE TICKET FOR STAFF TRAVEL TO TEXAS & RETURN PER T.O. #81:15	1,423.42
11-30	1335980008	EASTERN AIRLINES INC.	11/01/81-11/30/81	REIMBURSEMENT OF PETTY CASH FUND: LOCAL TRANSPORTATION, SUPPLIES & PUBLICATIONS	216.00
12-08	1341190002	DONNIE M HARLEY-HAYES	11/20/81	REIMB OF TRAVEL EXPENSES PER TO 81:81 - TRANSPORTATION AND OTHER EXPENSES	71.65
12-08	1341190001	STEPHEN M ROSE, PH D STATE UNIV OF N Y	10/26/81-11/18/81	REIMB OF TRAVEL EXPENSES PER TO 81:19 - TRANSPORTATION, PER DIEM AND OTHER EXPENSES	213.00
12-09	1342180002	PETER WAGARO, PH D PROF OF PSYCHOLOGY	11/17/81	PAYMENT OF TRAVEL SERVICE TO POTENTIAL WITNESSES WHO ARE REQUESTED TO TESTIFY BEFORE THE COMMITTEE	348.50
12-15	1345050001	ARCHER COURIER SYSTEMS	11/17/81-11/18/81	REIMB FOR PARKING FEES AND TAXI FARES TO AND FROM OFFICIAL MEETINGS FOR NOVEMBER 1981	20.00
12-15	1345050002	EDWARD C SYLVESTER, JR.	11/03/81-11/19/81	EXCESS METER CHARGE FOR MONTH OF SEPTEMBER, 1981	23.70
12-15	1345050003	XEROX CORPORATION	08/31/81-09/30/81	OFFICIAL RECORDING SERVICES	139.47
12-17	1345610032	HOUSE RECORDING STUDIO	11/01/81-11/30/81	REIMB FOR TRAVEL EXPENSES PER T.O. #81:16; PER DIEM (5 DAYS) TRANSPORTATION, OTHER EXPENSES	7.00
12-21	1351140001	MARILYN A ELROD	10/31/81-11/05/81	REGISTRATION FEE	714.70
12-21	1351140002	MARILYN A ELROD	10/31/81-11/05/81	PAYMENT OF TICKET FOR DELIVERY OF A LETTER TO POTENTIAL WITNESS CALLED TO TESTIFY BEFORE THE COMMITTEE	75.00
12-30	1356120001	ARCHER COURIER SYSTEMS	11/30/81	REIMBURSEMENT OF THE PETTY CASH FUND: SUPPLIES, LOCAL TRANSPORTATION	7.25
12-30	1358110001	DONNIE M HARLEY-HAYES	12/10/81-12/16/81	TOTAL TOLL CHARGES FOR THE MONTH OF DECEMBER, 1981	86.39
12-30	1356120002	C & P TELEPHONE	11/01/81-11/30/81		452.25
12-31	2004530007	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		1,398.93
TOTAL					11,753.95

# COMMITTEE ON EDUCATION AND LABOR OFFICIAL EXPENSES

10-07	1278120002	NATIONAL JOURNAL REPORTS	10/23/81-10/23/82	52 WEEK SUBSCRIPTION RENEWAL FOR 'NATIONAL JOURNAL'	415.00
10-07	1279010011	NATIONAL GOVERNOR'S CONFERENCE	07/31/81	BOOK ENTITLED 'INFLATION AND UNEMPLOYMENT' FOR SUBCOMMITTEE USE	11.45
10-07	1279010021	WEST PUBLISHING CO	08/19/81	USC 21 2 PO# STANDING ORDER	34.00
10-07	1279010022	WEST PUBLISHING CO	08/19/81	USC 21 2 USC # STANDING ORDER	34.00
10-07	1275130001	XEROX CORPORATION	05/28/81-07/06/81	CHARGE FOR NET USAGE OF XEROX 3400 FOR MONTH OF JUNE, 1981 - LESS 4% DISCOUNT	100.42
10-07	1278120001	XEROX CORPORATION	06/30/81-07/31/81	XEROX 3400, SER. #769-012552, METER USAGE	238.76
10-07	1278120005	DOROTHY STRUNK	04/24/81-08/20/81	LOCAL TRANSPORTATION EXPENSES FOR OFFICIAL BUSINESS	6.85
10-07	1278120003	SUSAN GRAYSON	09/15/81-09/18/81	TAXI FARES AND PARKING FEES	7.60
10-07	1279010003	CAROLE SCHANZER	09/10/81-09/24/81	TAXI FARES AND PARKING FEES	24.00
10-07	1279010004	XEROX CORPORATION	07/06/81-07/31/81	COPIER #769-012995 NET USAGE CHARGE LESS 4%	157.42
10-07	1279010005	N. CLARK RECHTIN	09/16/81-09/24/81	LOCAL TAXI FARES TO DEPT. OF LABOR BUILDING, ROUND-TRIP	9.00
10-07	1279250002	XEROX CORPORATION	06/30/81-08/03/81	METER USAGE ON XEROX COPIER	151.08



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>COMMITTEE ON EDUCATION AND LABOR—Continued</b>					
10-07	1279010001	GORDON A. RALEY	09/10/81-09/15/81	PER DIEM 6 DAYS, MISC EXPENSES	335.70
10-07	1279010006	N. CLARK RECHTIN	09/24/81-09/25/81	TWO DAYS PER DIEM IN CONNECTION WITH TRAVEL TO LOUISVILLE, KY TO SPEAK ON CETA	100.00
10-07	1279010008	AMERICAN AIRLINES	08/10/81-08/16/81	AIR TRAVEL, WASHINGTON, D.C. TO CHICAGO, IL TO LOS ANGELES, CA AND RETURN TO DC GTR#K0312322 E.	1,312.00
10-07	1279010009	AMERICAN AIRLINES	08/10/81-08/16/81	COOKE.	1,185.00
10-07	1279250001	MARYLIN MCADAM	09/16/81-09/17/81	SCHANZER.	348.00
10-07	1278120003	C & P TELEPHONE	08/01/81-08/31/81	WASH/DETROIT/WASH, PER DIEM, 2 DAYS	198.79
10-07	1278120004	C & P TELEPHONE	08/01/81-08/31/81	OFFICIAL TELEPHONE CALLS: RAYBURN AND HOB 2 OFFICES	35.30
10-07	1278120007	C & P TELEPHONE	08/01/81-08/31/81	CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE	31.51
10-07	1279010002	C & P TELEPHONE	08/01/81-08/31/81	MONTHLY TELEPHONE BILL	161.37
10-07	1279010010	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF AUGUST 1981	247.29
10-07	1279010013	C & P TELEPHONE	07/01/81-07/31/81	TELEPHONE SERVICE - JULY	85.17
10-07	1279010014	C & P TELEPHONE	08/01/81-08/31/81	TELEPHONE SERVICE - AUGUST	43.02
10-07	1279010017	C & P TELEPHONE	07/01/81-07/31/81	TELEPHONE SERVICE - JULY	69.69
10-07	1279010018	C & P TELEPHONE	08/01/81-08/31/81	TELEPHONE SERVICE - AUGUST	43.49
10-07	1279250003	C & P TELEPHONE	07/31/81-08/31/81	LONG DISTANCE LINE	158.25
10-07	1278120006	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE FOR OCTOBER	30.00
10-07	1279010012	GSA, OAD, FINANCE DIVISION	09/01/81-09/30/81	MONTHLY CHARGE FOR LEASE OF FTS EQUIPMENT	32.00
10-07	1279010015	GSA, OAD, FINANCE DIVISION	07/01/81	FTS SERVICE - JULY	31.00
10-07	1279010016	GSA, OAD, FINANCE DIVISION	08/01/81-08/31/81	FTS SERVICE - AUGUST	31.00
10-07	1279010019	GSA, OAD, FINANCE DIVISION	07/01/81-07/31/81	FTS SERVICE - JULY	31.00
10-07	1279010020	GSA, OAD, FINANCE DIVISION	08/01/81	FTS SERVICE - AUGUST	31.00
10-07	1279250004	GSA, OAD, FINANCE DIVISION	09/01/81-09/30/81	FTS LINE	10.06
10-08	1281120001	JUDITH H. SIMMONS	08/11/81	RIBBON FOR TYPEWRITER	90.00
10-08	1281120003	XEROX CORPORATION	03/09/81	RELOCATION OF EQUIPMENT FROM ANNEX 1 TO CANNON BUILDING	9.85
10-08	1281120004	WILLIAM A. BLAKEY	09/08/81	RIBBON AND LIFT OFF TAPE	239.00
10-08	1281120001	E THOMAS COLEMAN	09/24/81-09/25/81	AIRFARE - WASH, DC/NYC LAGUARDIA/NYC KENNEDY/WASH, DC, MISC TRANS EXPENSES, 1 DAY PER DIEM	281.77
10-08	1281110002	JENNIFER VANCE	09/24/81-09/25/81	AIRFARE - WDC/NEW HAVEN, CN R/T, MISC TRANS EXPENSES, 2 DAYS PER DIEM	30.00
10-08	1281160001	GSA, OAD, FINANCE DIVISION	01/22/81	FTS SERVICE FOR JANUARY	222.20
10-13	1282300001	MARYLIN MCADAM	09/24/81-09/25/81	AIRFARE, PER DIEM	80.00
10-14	1287010002	WEST PUBLISHING CO	09/21/81	FD CS NEWS 1981	86.82
10-14	1287010001	XEROX CORPORATION	05/01/81-07/01/81	XEROX 3100 METER USAGE LESS 4% DISCOUNT	77.50
10-14	1287010003	LAWRENCE DENARDIS	09/29/81	AIRFARE - NEW HAVEN, CT/WASH, DC	320.25
10-14	1287010004	CHARLES RADCLIFFE	09/30/81-10/01/81	AIRFARE - WDC/COLUMBUS, OH R/T, MISC TRANS EXP, 2 DAYS PER DIEM	518.00
10-19	1288610040	HOUSE RECORDING STUDIO	09/27/81-09/28/81	AIRFARE - WDC/DENVER, CO R/T, MISC TRANS EXP	2.50
10-23	1294040003	PENSIONS AND INVESTMENTS	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES	40.00
10-23	1294040000	DEMOCRACY SUBSCRIPTION SERVICE DEPT	11/30/81-11/30/82	PUBLICATION RENEWAL - 1 YEAR	15.00
10-23	1294070002	THE ALMANAC OF AMERICAN POLITICS	09/30/81-12/30/81	LCY OF THE ALMANAC OF AMERICAN POLITICS 1982 - HARDCOVER	33.50
10-23	1295050002	CONGRESSIONAL QUARTERLY INC	09/09/81	RENEW CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR, JAN. 1982 - DECEMBER 1982	432.00
10-23	1295050004	NEW YORK TIMES	01/01/82-12/31/82	NEW YORK TIMES SUB	39.00
10-23	1294040001	PHYLLIS BORZI	10/05/81-01/03/82	TAXIS AND PARKING - JULY THRU SEPTEMBER	50.70
10-23	1294070003	GORDON A. RALEY	07/15/81-09/17/81	LOCAL TAXI FARES	28.00

10-23	129407/0004	GERTRUDE L. WRIGHT	09/04/81-10/06/81	LOCAL TAXI FARES & AUTO. @ 27.11 MILLS @ 27.11 MILLS	5.05
10-23	129407/0005	NEIL B. KRUGMAN	10/13/81	R/T AIRFARE, PER DIEM, MISC.	344.50
10-23	129308/0002	JOHN F. JENNINGS	10/11/81-10/12/81	AIRFARE - WASH. DC/NEW YORK R/T; MISC. TRANS. EXPENSES, ACTUAL EXPENSES.	254.43
10-23	129308/0003	BRUCE WOOD	10/06/81-10/07/81	AIRFARE - WASH. DC/INDIANAPOLIS, IND R/T; MISC. TRANS. EXP. 2 DAYS PER DIEM.	411.00
10-23	129308/0004	PATRICIA MORRISSEY	09/03/81-09/04/81	SPEECH BEFORE THE SOUTHEASTERN EMPLOYMENT AND TRAINING ASSOC., PENSACOLA, FLA.	55.64
10-23	129308/0005	N. CLARK RECHTIN	10/08/81-10/09/81	TRAVEL TO STAMFORD, CT FOR TASK TASK FORCE MTG ON PENSIONS (TRANSPORTATION AND PER DIEM)	203.75
10-23	129404/0002	PHYLIS BORZI	09/14/81	TRANSPORTATION: PERSONAL AUTO (WASH/WASH, NC/WASH - 626 MILES @ .24), PER DIEM (4 DAYS) & MISC. EXPS.	351.64
10-23	129407/0006	GORDON A. RALEY	10/07/81-10/10/81	TRANSPORTATION: R/T AIR FARE FM WASH, DC TO BIRMINGHAM, AL & RETURN - PER DIEM (3 DAYS), & MISC. EXPS.	497.00
10-23	129407/0007	GORDON A. RALEY	10/11/81-10/13/81	TRAVEL TO PHOENIX, AZ FOR MTG. OF ACTUARIES IN PUBLIC PRACTICE	599.40
10-23	129505/0006	RUSS J. MUELLER	09/30/81-10/03/81	TVL & OTHER EXPS INCURRED WHILE ATNGD & TESTIFYING AT A HRNG ON SPECIAL EDUC FUNDING IN MONROEVILLE, PA.	155.13
10-23	129505/0007	CHERYL KINSEY	10/15/81	AIRFARE - WASH. DC/OKLAHOMA CITY R/T; MISC. TRANS. EXPENSES, 2 DAYS PER DIEM.	516.00
10-23	129505/0008	BETH BUEHLHANN	09/01/81-09/30/81	TELEPHONE CHARGES FOR THE MONTH OF SEPTEMBER 1981	124.47
10-23	129505/0009	C & P TELEPHONE	09/01/81-09/30/81	TELEPHONE SERVICE	191.91
10-23	129505/0010	C & P TELEPHONE	09/01/81-09/30/81	TOLL CALLS FOR THE MONTH OF SEPTEMBER	75.02
10-23	129505/0011	C & P TELEPHONE	08/22/81-09/22/81	MONTHLY FTS LINE BILL	31.00
10-23	129407/0001	GSA, OAD, FINANCE DIVISION	01/01/82-12/31/82	1 YR. SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	432.00
10-28	130020/0001	CONGRESSIONAL QUARTERLY INC.	07/31/81-09/02/81	USAGE (OVERAGE) OF XEROX COPIER #533-900896	44.75
10-28	130020/0004	XEROX CORPORATION	09/10/81-09/25/81	PARKING AND/OR SUBWAY FARES FOR OFFICIAL BUSINESS	9.20
10-28	130020/0006	BRUCE WOOD	09/10/81-10/19/81	AIRFARE - WDC (CLEVELAND, OH R/T; MISC. TRANS. EXP., 2 DAYS PER DIEM	301.00
10-28	130020/0005	JOHN E. DEAN	10/18/81-10/19/81	U.S. CODE SERVICE	451.20
10-28	130020/0003	LAWYERS CO-OPERATIVE PUBLISHING CO.	10/01/81-09/30/81	LONG DISTANCE SERVICE	292.47
10-28	130020/0002	(EQUIPMENT ALLOWANCE CHARGED)	09/01/81-10/31/81	DAILY NEWSPAPER DELIVERY OF THE NEW YORK TIMES	4,391.70
10-31	130640/0008	NEW YORK TIMES	10/05/81-10/31/81	ONE YEAR SUBSCRIPTION (52 WEEKS) RENEWAL TO THE WASHINGTON POST, DAILY DELIVERY SERVICE	13.00
11-06	130817/0004	WASHINGTON POST	01/01/82-12/31/82	SUBSCRIPTION RENEWAL TO THE CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR (JAN-DEC 1982).	54.60
11-06	130817/0005	CONGRESSIONAL QUARTERLY INC.	01/01/82-12/31/82	PURCHASE OF BOOK ENTITLED 'JOB AND INCOME SECURITY FOR UNEMPLOYED WORKERS' FOR SUBCOMMITTEE REFERENCE.	432.00
11-06	130817/0006	W E UPJOHN INSTITUTE	10/12/81	XEROX 3400, SER #769-012552 - METER USAGE, LESS 4% DISCOUNT	7.00
11-06	130817/0001	XEROX CORPORATION	07/31/81-08/31/81	PARKING FEES	8.71
11-06	130868/0004	SUSAN GRAYSON	10/06/81-10/09/81	TAXI FARES AND PARKING FEES	7.50
11-06	130868/0005	CAROLE SCHANZER	10/05/81-10/28/81	AIRFARE - WASHINGTON TO NEW HAVEN, CT AND RETURN, PER DIEM - 2 DAYS	15.00
11-06	130868/0008	EDMUND D. COOKE	10/20/81-10/27/81	AIRFARE - WASHINGTON TO SAN FRANCISCO AND LOS ANGELES, CALIFORNIA	6.35
11-06	130311/0003	PAUL SIMON	09/24/81-09/25/81	AIRFARE - WASHINGTON, D.C. TO SAN FRANCISCO, LOS ANGELES AND RETURN, PER DIEM, OTHER	295.00
11-06	130868/0001	GEORGE MILLER	10/11/81-10/11/81	AIRFARE - WASHINGTON, D.C. TAXIS, CHICAGO LOCAL TRANS. PER DIEM 2 DAYS AT \$50	1,048.45
11-06	130311/0001	JOHN A. LAWRENCE	10/06/81-10/12/81	AIR TRAVEL R/T CHICAGO, ILL R/T; AND MISC TRANS EXPENSES 2 DAYS PER DIEM	375.00
11-06	130870/0001	JOHN F. JENNINGS	10/23/81-10/25/81	AIRFARE - WASH. D.C./JEFFERSON CITY, MO 2 DAYS PER DIEM	327.00
11-06	130868/0001	CHARLES RADOLIFFE	10/14/81-10/16/81	MILEAGE REIMBURSEMENT FROM RHOB TO RESTON CENTER 84 MI R/T AT .24, LODGING	115.12
11-06	130868/0002	JOHN E. DEAN	10/26/81-10/27/81	OFFICIAL TELEPHONE CALLS: RAYBURN AND HOB 2 OFFICES	32.00
11-06	130868/0006	CAROLE SCHANZER	10/28/81-10/30/81	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF SEPT 1981	460.96
11-06	130868/0007	SUSAN GRAYSON	10/29/81-10/29/81	AIRFARE - CARBONDALE, IL/CLEVELAND/WASHINGTON - PER DIEM	52.46
11-06	130817/0002	C & P TELEPHONE	09/01/81-09/30/81	AIRFARE - R/T WASH NATIONAL TO CLEVELAND, OH	48.39
11-06	130817/0003	C & P TELEPHONE	09/01/81-09/30/81	AIRFARE - WASHINGTON TO CLEVELAND & RETURN, TAXI, PER DIEM AND OTHER	320.00
11-06	130817/0005	PAUL SIMON	10/18/81-10/19/81	PER DIEM, TAXI FARE, AND SUBWAY FARE	110.00
11-07	130894/0001	DENNIS E. ECKART	10/18/81-10/19/81	TVL TO BRATTLEBORO, VERMONT & RTN TO WASH, D.C. (GTR #K-0312328 ISSUED), TAXI EXPS, 3 DAYS PER DIEM @ \$50	295.38
11-07	130894/0003	WILLIAM A. BLAKEY	10/18/81-10/19/81	TVL TO BRATTLEBORO, VERMONT & RTN TO WASH, D.C. (GTR #K-0312328 ISSUED), TAXI EXPS, 3 DAYS PER DIEM @ \$50	52.75
11-07	130894/0004	CARLA L. CEFARATTI	11/01/81-11/03/81	TVL TO BRATTLEBORO, VERMONT & RTN TO WASH, D.C. (GTR #K-0312329 ISSUED) TAXI EXPS, 3 DAYS PER DIEM @ \$50	160.00
11-10	131405/0001	CAROLE SCHANZER	11/01/81-11/03/81	TVL TO BRATTLEBORO, VERMONT & RTN TO WASH, DC (GTR #K-0312329 ISSUED) TAXI EXPS, 3 DAYS PER DIEM @ \$50	157.00
11-10	131405/0002	SUSAN GRAYSON	09/24/81-09/25/81	AIR TRANSPORTATION FOR CLARK RECHTIN (GTR K 0312 325) - DC/LOUISVILLE/DC	252.00
11-12	131420/0001	PIEDMONT AVIATION, INC.	11/01/81-11/02/81	AIR ATTEND SUBC ON EMPLOYMENT OPPORTUNITIES HEARING IN BRATTLEBORO, VT - PER DIEM AND CAR RENTAL	147.64
11-12	131420/0002	N. CLARK RECHTIN			



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-12	1314200003	MARIAN WYMAN	11/05/81-11/07/81	AIR TRANSPORTATION (DC TO NY), PER DIEM AND TAXIS	263.00
11-13	1316070003	YOUTH POLICY INSTITUTE	11/05/81-11/05/82	NEW 1 YR SUBSCRIPTION TO YOUTH POLICY	36.00
11-13	1316070004	JOHN F JENNINGS	11/05/81-11/07/81	PER DIEM, MISC	175.05
11-13	1316070001	C & P TELEPHONE	09/01/81-09/30/81	MONTHLY TELEPHONE BILL	185.18
11-13	1316070002	GSA, OAD, FINANCE DIVISION	09/22/81-10/22/81	MONTHLY FTS LINE BILL	31.00
11-18	1321020001	CARL D PERKINS	11/05/81-11/07/81	AIRFARE DC TO LA TO LOUISVILLE, RENTAL CAR, HOTELS AND MEALS	837.84
11-18	1321020002	JAMES M JEFFORDS	11/05/81-11/03/81	AIRFARE - WASH, DC/HARTFORD, CT R/T MISC TRANS EXP, ACTUAL EXPENSES	267.28
11-18	1321020003	BEATRICE CLAY	11/05/81-11/07/81	MISC, R/T AIRFARE - NEW YORK CITY, PER DIEM - 3 DAYS	263.00
11-18	1321020004	BETH BUEHLMANN	11/05/81-11/03/81	A/F WASH, DC/HARTFORD, CT R/T MISC TRANS EXP, 3 DAYS PER DIEM, RENTAL CAR	489.63
11-18	1321120001	JOHN SMITH	11/02/81-11/15/81	RENTAL CAR, PER DIEM (4 DAYS), GASOLINE PURCHASE, PARKING AND LIMO SERVICE	369.02
11-18	1321020002	GSA, OAD, FINANCE DIVISION	10/22/81	FTS SERVICE FOR OCTOBER	30.00
11-19	1322080001	AUGUSTUS F HAWKINS	11/01/81-11/02/81	WASH, DC/HARTFORD, CT/BATTELBOBO, VT/WASH, DC (AIRLINE), TAXI FARES, 2 DAYS PER DIEM & CAR RENTAL	386.67
11-19	1322080002	TERRI SCHROEDER	11/05/81-11/07/81	ATTENDANCE FEES ASSOCIATED W/PARTICIPATION @ CRS ADVANCED LEGISLATIVE INSTITUTE IN GETTYSBURG, PA	60.00
11-19	1322080004	JUDY WAGNER	11/01/81-11/03/81	TRAVEL & LODGING WHILE ATTENDING CONFERENCE OF STATE ADM OF VOC REHAB IN SAN ANTONIO, TX	501.77
11-19	1322080003	GSA, OAD, FINANCE DIVISION	10/22/81	MONTHLY CHARGE FOR LEASE OF FTS EQUIPMENT	32.00
11-24	1327070001	TED WEISS	11/01/81-11/02/81	AIR FARE FOR E & L COMMITTEE HEARING IN VT - NY/HARTFORD/NY - TAXI FARES: TO/FM AIRPORT	134.00
11-24	1327070002	TED WEISS	11/01/81-11/02/81	2 DAYS PER DIEM	100.00
11-24	1327070005	AUGUSTUS F HAWKINS	11/05/81-11/09/81	TRAVEL FROM WASHINGTON, DC TO LOS ANGELES, CA AND RETURN (AIR TRAVEL AND TAXIS)	832.00
11-24	1327070006	JENNIFER VANCE	11/05/81-11/07/81	AIR FARE - WASH, DC/LOS ANGELES, CA R/T, MISC TRANS EXP AND 3 DAYS PER DIEM	604.09
11-24	1327070007	JOHN E DEAN	11/11/81	MILEAGE FROM WASH, DC/NATURAL BRIDGE, VA (396 MILES) AND 1 DAY PER DIEM	145.04
11-24	1327070008	CHARLES RADCLIFFE	10/26/81-10/31/81	AIR FARE - WASH, DC/LOS ANGELES, CA R/T - MISC TRANS EXP AND 5 DAYS PER DIEM	1,150.00
11-24	1327070009	WEST PUBLISHING CO	10/21/81	USC 15 2 AND USC 15	51.00
11-24	1327070004	WEST PUBLISHING CO	10/21/81	USC 15 2, USCA 115 2 771-780.4, USCA 115 5 78P-140	85.00
11-30	1335980009	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	PUBLIC HEARING ON URBAN EDUCATION PER DIEM FOR TWO DAYS; SEE ATT'D COMMITTEE TRAVEL ORDER	4,100.90
11-30	1328040001	DALE E KILDEE	11/05/81-11/07/81	AIRFARE - WASH, DC/NEW YORK R/T HALF DAY PER DIEM	100.00
11-30	1328040002	LARRY CRAIG	11/05/81-11/06/81	AIRFARE - WASHINGTON, DC TO LOS ANGELES AND RETURN PER DIEM	143.00
11-30	1328040003	GEORGE MILLER	11/05/81-11/08/81	AIRFARE - WASH, DC/KANSAS CITY, MO R/T 2 DAYS PER DIEM	775.00
11-30	1328040004	HELEN BRAND	11/07/81-11/10/81	ACTUAL EXPENSES INCURRED FOR MEETINGS ON DAVIS-BACON ACT, SAN FRANCISCO, CA	418.00
11-30	1328040008	MICHAEL L GOLDBERG	10/25/81-10/27/81	TOLL CALLS FOR THE MONTH OF OCTOBER	378.48
11-30	1328040005	C & P TELEPHONE	10/31/81	OFFICIAL TELEPHONE CALLS: RAYBURN & HOB 2 OFFICES	118.01
11-30	1328040006	C & P TELEPHONE	10/01/81-10/31/81	OFFICIAL TELEPHONE CALLS: 1040 LHOB OFFICE	526.72
11-30	1328040007	C & P TELEPHONE	10/01/81-10/31/81	TAXI FARES	46.91
12-04	1337630011	CAROLE SCHANZER	11/04/81-11/19/81	TAXI FARES	9.00
12-04	1337630012	SUSAN GRAYSON	11/04/81-11/16/81	TAXI FARES	15.00
12-04	1337630013	LAWRENCE DENARDIS	11/02/81	MILEAGE-NEW HAVEN, CT TO BRATTLEBORO, VT (232 MILES @ .24¢ PER MILE)	55.68
12-04	1337630008	U.S. AIR, INC.	11/01/81-11/03/81	TRAVEL WASH, DC TO HARTFORD CT AND RETURN GTR K 031232/FOR CLARK RECHTIN COMM (TVL ORDER 811168)	218.00
12-04	1337630009	U.S. AIR, INC.	11/01/81-11/03/81	TRAVEL FROM WASHINGTON, DC TO HARTFORD, CT AND RETURN (GTR #K-031232 FOR CAROLE SCHANZER)	218.00
12-04	1337630010	BRUCE WOOD	11/15/81-11/16/81	AIRFARE - WASH, DC/NYC R/T AND MISC. TRANS. EXPENSES AND ACTUAL EXPENSES	313.40
12-04	1337630015	DOROTHY STRUNK	11/02/81-11/03/81	AIRFARE - WASH, DC/MINNEAPOLIS, ST PAUL R/T AND MISC. TRANS. EXPENSES, 2 DAYS PER DIEM	373.00
12-04	1337630016	PATRICIA MORRISSEY	11/02/81-11/03/81	AIRFARE - WASH, DC/SAN ANTONIO, TX R/T AND MISC. TRANS. EXPENSES, 2 DAYS PER DIEM	632.00
12-04	1336080001	C & P TELEPHONE	10/01/81-10/31/81	OCT TELEPHONE USAGE (LESS PERSONAL EXPENSE)	138.51



12-04	1337630004	C & P TELEPHONE	09/01/81-09/30/81	TELEPHONE SERVICE - SEPTEMBER	141.32
12-04	1337630007	C & P TELEPHONE	10/01/81-10/31/81	TELEPHONE SERVICE - OCTOBER	134.99
12-04	1337630002	GSA OAD, FINANCE DIVISION	09/22/81	FTS SERVICE - SEPTEMBER	31.00
12-04	1337630003	GSA OAD, FINANCE DIVISION	10/22/81	FTS SERVICE - OCTOBER	31.00
12-04	1337630006	GSA OAD, FINANCE DIVISION	09/22/81	FTS SERVICE - SEPTEMBER	31.00
12-04	1337630005	GSA OAD, FINANCE DIVISION	10/22/81	FTS SERVICE - OCTOBER	31.00
12-07	1338140002	SUPERINTENDENT OF DOCUMENTS	11/16/81	1 CY OF MONEY, INCOME AND POVERTY STATUS OF FAMILIES AND PERSONS IN THE US, 1980*	3.00
12-07	1338140003	UNITED AIRLINES	11/05/81-11/07/81	AIR TRAVEL FOR DALE KILDEE R/T DULLES/LA JOLLES - GTR NO 312 330 - TRAVEL ORDER 81-1176	258.00
12-07	1337220001	MICHAEL L GOLDBERG	11/22/81-11/24/81	MONTHLY TELEPHONE BILL	924.96
12-07	1338140001	C & P TELEPHONE	10/01/81-10/31/81	MONTHLY TELEPHONE BILL	169.11
12-08	1341180001	XEROX CORPORATION	09/02/81-10/09/81	COPYER #533-900896; NET USAGE CHG.	131.94
12-08	1341230001	C & P TELEPHONE	12/02/81-12/03/81	R/T AIRFARE, PER DIEM, MISC.	284.25
12-08	1341180002	C & P TELEPHONE	12/02/81-12/03/81	LONG DISTANCE SERVICE	387.19
12-11	1344070014	THE NEW YORK TIMES SALES, INC.	10/01/81-10/31/81	NEWSPAPER - QUARTERLY RENEWAL	58.50
12-11	1344070015	NATIONAL JOURNAL REPORTS	12/06/81-12/26/82	SUBSCRIPTION RENEWAL - 1 YR	479.00
12-11	1344070016	BUREAU OF NATIONAL AFFAIRS INC.	12/06/81-12/26/82	SUBSCRIPTION RENEWAL - 1 YR	2,407.00
12-11	1344070013	XEROX CORPORATION	08/31/81-09/30/81	METER USAGE CHARGE FOR XEROX 3400 EQUIPMENT - LESS 4% DISCOUNT	99
12-11	1344070017	XEROX CORPORATION	06/02/81-07/01/81	XEROX OVERAGE	10.74
12-11	1344070004	PETER A PEYSER	11/16/81	TRAVEL EXPENSES TO NYC FOR ERISA HEARING - TRANSPORTATION & PER DIEM	118.00
12-11	1344070001	PHYLLIS BORZI	11/16/81	TRAVEL EXPENSES TO NYC FOR ERISA HEARING - TRANSPORTATION & PER DIEM	175.55
12-11	1344070002	FRED FEINSTEIN	11/16/81	TRAVEL EXPENSES TO NYC FOR ERISA HEARING - TRANSPORTATION & PER DIEM	123.10
12-11	1344070003	RUSS J. MUELLER	11/16/81	TRAVEL EXPENSES TO NYC FOR ERISA HEARING - TRANSPORTATION & PER DIEM	149.50
12-11	1344070005	JOHN F JENNINGS	12/05/81-12/06/81	PER DIEM, MISC	126.25
12-11	1344070007	CAROLE SCHANZER	11/17/81-11/18/81	TRAVEL FM WASH, D.C. TO COLORADO SPRINGS, CO RENTAL CAR, TAXIS & LIMOS, DINNER EXPENSE	101.25
12-11	1344070008	NANCY L KOBER	12/03/81-12/07/81	PER DIEM, MISC	267.00
12-11	1344070009	BETH BUEHLMANN	11/17/81	ONE DAY PER DIEM	50.00
12-11	1344070011	CAROLE SCHANZER	11/30/81-12/04/81	TRAVEL FM WASH, D.C. TO SACRAMENTO AND LOS ANGELES, CA & RTN: TAXIS, LIMOS, 5 DAYS PER DIEM AT \$50	267.50
12-11	1344070012	SUSAN GRAYSON	11/30/81-12/04/81	WASH, DC/SACRAMENTO & LOS ANGELES, CA & RTN, TAXIS & LIMOS 3 DAYS PER DIEM-ACT EXPS IN S.F. HOTEL, MEALS	320.79
12-11	1344070006	C & P TELEPHONE	09/01/81-10/31/81	LONG DISTANCE TELEPHONE CALLS	60.09
12-11	1344070018	C & P TELEPHONE	09/01/81-09/30/81	CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE	4.42
12-11	1344070010	GSA OAD, FINANCE DIVISION	11/01/81-11/30/81	MONTHLY CHARGE FOR LEASE OF FTS EQUIPMENT	32.00
12-15	1349270002	AUGUSTUS F HAWKINS	11/30/81-12/08/81	TRVL FROM WASH, DC TO SACRAMENTO, S F & LOS ANGELES, CA & RET, 3 DAYS' PER DIEM @ \$50/DAY, TAXIS	954.00
12-15	1349270005	F THOMAS COLEMAN	12/02/81-12/05/81	AIRFARE - WASH, DC/PUERTO RICO R/T, 4 DAYS PER DIEM	430.20
12-15	1349270001	SUSAN GRAYSON	12/06/81-12/08/81	TRAVEL TO NEW ORLEANS, LA TO ATTEND NACO CONFERENCE, 3 DAYS' PER DIEM @ 50\$	150.00
12-15	1349270003	BETH BUEHLMANN	12/04/81-12/08/81	MISC TRANS EXPENSES, 5 DAYS PER DIEM	303.50
12-15	1349270004	JOHN F DEAN	12/02/81-12/05/81	AIRFARE - WASH, DC/PUERTO RICO R/T, 4 DAYS PER DIEM	430.20
12-15	1349270006	MARY JANE FISKE	11/05/81-11/06/81	AIRFARE - WASH, DC/NYC R/T, MISC TRANS EXP, 2 DAYS PER DIEM	219.60
12-21	1351100003	TED WEISS	11/13/81-11/16/81	OFFICIAL TRAVEL - D.C./NYC/D.C. AND PER DIEM	118.50
12-21	1351100004	JOHN H ERLBORN	11/16/81	TRANSPORTATION - PER DIEM	69.00
12-21	1351100007	PAUL SIMON	11/08/81-11/09/81	TRANSPORTATION - PER DIEM	42.00
12-21	1351100009	PETER A PEYSER	12/06/81-12/08/81	TRANSPORTATION	150.00
12-21	1351100013	PAUL SIMON	11/06/81-11/08/81	TRAVEL AND PER DIEM - TO ATTEND DOL HEARINGS IN MELBOURNE, FLA	410.00
12-21	1351100006	PETER H RUTLEDGE	11/18/81-11/22/81	TRANSPORTATION - PER DIEM, OTHER	614.31
12-21	1351100008	MARTIN WOCAM	11/13/81-11/14/81	TRANSPORTATION - PRIVATE CAR 316 MI @ .24, PER DIEM	408.50
12-21	1351100010	WILLIAM A BLAKEY	10/27/81-10/29/81	TRANSPORTATION - PER DIEM, OTHER	125.84
12-21	1351100011	MARTIN WOCAM	10/30/81-11/01/81	TRANSPORTATION - PER DIEM, OTHER	417.20
12-21	1351100012	WILLIAM A BLAKEY	11/06/81-11/08/81	TRANSPORTATION - PER DIEM, OTHER	572.00
12-21	1351100014	MARTIN WOCAM	11/08/81	TRANSPORTATION - PER DIEM	426.00
12-21	1352050001	GORDON A. RALEY	12/02/81-12/05/81	TRANSPORTATION, R/T AIRFARE FROM BWI TO SAN JUAN, PR, PERSONAL AUTO R/T HOME TO BWI, PER DIEM, MISC	497.49
12-21	1351100001	C & P TELEPHONE	10/01/81-10/31/81	TELEPHONE SERVICE -- OCTOBER	44.61
12-21	1351100002	GSA OAD, FINANCE DIVISION	11/22/81	FTS SERVICE - NOVEMBER	31.00
12-21	1351100005	GSA OAD, FINANCE DIVISION	11/22/81	FTS SERVICE - NOVEMBER	31.00
12-21	1352050002	GSA OAD, FINANCE DIVISION	10/22/81-11/22/81	MONTHLY FTS LINE BILL	31.00

# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE ON EDUCATION AND LABOR—Continued</b>						
12-30	1356150001	TED WEISS	11/27/81-12/02/81	OFFICIAL TRAVEL - NEW YORK TO SAN FRAN AND RETURN	346.00	
12-30	1356150002	TED WEISS	12/01/81	MILEAGE FOR TRIP FROM SAN FRANCISCO TO SACRAMENTO AND RETURN - 170 MILES @ 24 PER MILE	40.80	
12-30	1356150003	TED WEISS	11/27/81-12/02/81	TAXI FARES: TO & FROM NEWARK AIRPORT	20.00	
12-30	1356150004	TED WEISS	11/30/81-12/03/81	3 DAYS PER DIEM	150.00	
12-30	1356150005	C & P TELEPHONE	11/01/81-11/30/81	LONG DISTANCE TELEPHONE SERVICE	125.43	
12-30	1356150006	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	TELEPHONE CHARGES FOR THE MONTH OF OCTOBER 1981	130.19	
12-31	2004530008	AMERICAN AIRLINES	12/01/81-12/31/81	GTR K 0312331 AIRLINE TRANSPORTATION FOR JOHN SMITH - R/T DC TO LA, TRAVEL ORDER T180	4,246.92	
12-31	1364060001	CHARLES RADCLIFFE	11/04/81-11/08/81	ATLANTA, GA PER DIEM 3 DAYS, TAXI & LIMO PARKING	258.00	
12-31	1364060002	DOROTHY STRUNK	12/04/81-12/07/81	HUNTINGTON, W VA - AIRFARE, GASOLINE, CAR RENTAL PER DIEM 4 DAYS	185.00	
12-31	1364060003	ELECTRA C BEAHLER	12/04/81-12/15/81	LANSHING, MICHIGAN - AIRFARE, TAXI FARE PER DIEM 2 DAYS	612.45	
12-31	1363210001	CONGRESSIONAL QUARTERLY INC	12/15/81-12/15/81	SEMINAR- CONGRESS AND THE LEGISLATIVE PROCESS, ATTENDED BY GRACE LEWIS	364.00	
12-31	1363210002	C & P TELEPHONE	12/09/81-12/09/81	TOLL CALLS FOR THE MONTH OF NOVEMBER	125.00	
12-31	1363210003	C & P TELEPHONE	11/30/81	LONG DISTANCE SERVICE	64.23	
12-31	1364060004	C & P TELEPHONE	11/01/81-11/30/81	NOV. TELEPHONE SERVICE	233.52	
				<b>TOTAL</b>	<b>60,724.97</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
10-27	1302990005	CAPITOL PUBLICATIONS, INC	04/13/81-04/13/82	REFUND DUE TO UNUSED SUBSCRIPTION	( 98.53)	
				<b>TOTAL</b>	<b>( 98.53)</b>	

## COMMITTEE ON ENERGY AND COMMERCE

<b>OFFICIAL EXPENSES</b>						
10-07	1273030003	BROADCASTING MAGAZINE	11/01/81-10/01/82	SUBSCRIPTION	50.00	
10-07	1273030004	POPULAR COMPUTING	09/11/81-08/11/82	SUBSCRIPTION	11.97	
10-07	1273030002	XEROX CORPORATION	07/15/81-08/17/81	METER USAGE	240.32	
10-07	1275090001	XEROX CORPORATION	07/01/81-08/03/81	METER USAGE	287.45	
10-07	1273030001	UNITED AIRLINES	09/01/81-09/04/81	OFFICIAL TRAVEL, FULL 81-139 ECP 81-138, O&I 81-140	586.00	
10-07	1273030005	C&P TELEPHONE COMPANY	08/14/81-09/13/81	BELL BOY SERVICE	44.00	
10-08	1281010005	MACMILLAN PUBLISHING CO	09/14/81	PUBLICATIONS	71.75	
10-08	1281010001	RANDALL E. DAVIS	09/16/81-09/29/81	LOCAL TAXIS	10.50	
10-08	1281010002	CRAIG V RING	09/28/81	LOCAL TAXIS	4.00	
10-08	1281010007	DAVID R RAMAGE	09/28/81	RECORD REPRINTS	54.00	
10-08	1281010003	DAVID C LEACH	09/10/81-09/12/81	OFFICIAL TRAVEL, DC/DENVER, COL/DC, PER DIEM	100.00	
10-08	1281010004	DAVID AYLWARD	09/17/81-09/18/81	OFFICIAL TRAVEL, DC/WMSBURG,VA/DC, MILEAGE 325 @ 24c PER DIEM	128.00	
10-08	1281010006	GSA, OAD, FINANCE DIVISION	09/01/81-09/30/81	FTS SERVICE	60.00	
10-13	1282030002	THE BROOKINGS INSTITUTE	09/22/81	PUBLICATION	16.04	
10-13	1282030003	NATIONAL NEWS AGENCY	10/01/81-12/31/81	SUBSCRIPTION	144.00	
10-13	1282030007	RUTGERS, THE STATE UNIVERSITY	08/31/81	PUBLICATION	5.00	
10-13	1282030001	DAVID M. KLAUS	10/05/81	LOCAL TAXI FARES	3.70	
10-13	1282030004	UNITED AIRLINES	07/01/81-07/19/81	OFFICIAL TRAVEL	588.00	
10-13	1282030005	UNITED AIRLINES	07/11/81-07/16/81	OFFICIAL TRAVEL		

10-13	1282030006	UNITED SUSAN LEAL	08/23/81-09/04/81	OFFICIAL TRAVEL	348.00
10-13	1282030008	UNITED AIRLINES	07/07/81-07/05/81	OFFICIAL TRAVEL	239.57
10-13	1282030011	C & P TELEPHONE	08/01/81-08/31/81	TOLL SERVICE	31.00
10-13	1282030009	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE	31.00
10-13	1282030012	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE	432.00
10-19	1288100013	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	SUBSCRIPTION (FULL)	112.52
10-19	1288100001	XEROX CORP	04/01/81-04/30/81	METER USAGE	288.61
10-19	1288100010	XEROX CORPORATION	06/01/81-08/17/81	METER USAGE	210.00
10-19	1288100004	UNITED AIRLINES	07/16/81-07/17/81	OFFICIAL TRAVEL 81-113	346.00
10-19	1288100009	UNITED AIRLINES	07/10/81-07/13/81	OFFICIAL TRAVEL	258.00
10-19	1288100005	AMERICAN AIRLINES	08/23/81-09/04/81	OFFICIAL TRAVEL 81-126	234.00
10-19	1288100002	PEDMONT AVIATION, INC	09/08/81-09/12/81	OFFICIAL TRAVEL 81-141	375.00
10-19	1288100003	GLENN FREGANZA	09/18/81	WITNESS EXPENSE - AIRFARE, MILEAGE 50 X 24 PARKING (TAXIS 2)	49.00
10-19	1288650010	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES - SC ON OVERSIGHT & INVESTIGATION	5.58
10-19	1288100006	WESTERN UNION TELEGRAPH COMPANY	07/21/81	TELEGRAM	31.00
10-19	1288100007	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE	27.30
10-19	1288100008	GSA, OAD, FINANCE DIVISION	08/22/81-08/31/81	FTS SERVICE	61.00
10-19	1288100011	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE	31.00
10-19	1288100012	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE	77.00
10-27	1296010001	THE WALL STREET JOURNAL	12/05/81-12/05/82	SUBSCRIPTION	80.00
10-27	1296010002	A.A.A.S.	11/27/81-11/27/82	SUBSCRIPTION	77.00
10-27	1296010006	THE WALL STREET JOURNAL	09/30/81-09/30/82	SUBSCRIPTION	518.00
10-27	1296010016	BUREAU OF NATIONAL AFFAIRS INC	08/19/81-11/17/81	SUBSCRIPTIONS	81.25
10-27	1296010018	SOUTHWEST DISTRIBUTION, INC.	10/01/81-09/01/82	SUBSCRIPTION	31.00
10-27	1296010020	OIL AND GAS JOURNAL	10/02/81-09/02/82	SUBSCRIPTION	19.00
10-27	1296010027	BYTE	09/15/81	PUBLICATION	27.50
10-27	1296010028	CONGRESSIONAL QUARTERLY INC	09/11/81	PUBLICATION	27.50
10-27	1296010031	CONGRESSIONAL QUARTERLY INC	12/11/81-11/11/82	PUBLICATION	77.00
10-27	1299080001	THE WALL STREET JOURNAL	10/01/81-10/01/82	SUBSCRIPTION U S CODE SERVICE	451.20
10-27	1299080002	LAWYERS CO-OPERATIVE PUBLISHING CO	10/05/81	EXPRESS MAIL CHARGES	38.00
10-27	1296010003	FEDERAL EXPRESS CORP	10/06/81	EXPRESS MAIL CHARGES	19.00
10-27	1296010004	FEDERAL EXPRESS CORP	09/18/81	COURIER SERVICE	8.00
10-27	1296010005	CENTRAL DELIVERY SERVICE	07/06/81-08/17/81	METER USAGE	306.68
10-27	1296010007	XEROX CORPORATION	07/21/81-07/23/81	COURIER SERVICE	24.35
10-27	1296010017	CENTRAL DELIVERY SERVICE	07/01/81-07/31/81	METER USAGE	19.51
10-27	1296010029	EASTMAN KODAK COMPANY	10/07/81	EXPRESS MAIL CHARGES	27.00
10-27	1299080004	PATRICK MC LAIN	02/12/81	EXPRESS MAIL CHARGES	20.00
10-27	1299080005	FEDERAL EXPRESS CORP	09/02/81-09/12/81	EXPRESS MAIL CHARGES	238.00
10-27	1296010021	UNITED AIRLINES	09/02/81-09/03/81	OFFICIAL TRAVEL 81-144	310.00
10-27	1296010032	U.S. AIR INC	09/30/81-10/02/81	OFFICIAL TRAVEL 81-132	100.00
10-27	1299080003	ARNOLD J HAVENS	09/30/81	OFFICIAL TRAVEL DC/CHGO/DC PER DIEM	123.83
10-27	1296010030	THE SOURCE	09/25/81-10/05/81	HOOK UP AND USAGE CHARGES	407.53
10-27	1296010019	DAVID B. ROE	09/08/81-09/13/81	WITNESS EXPENSE AIRFARE MILEAGE 40 AT 24/MI LIMO, CAB, BUS, PARKING, MEAL	508.50
10-27	1296010033	C VARANINI	09/01/81-09/30/81	WITNESS EXPENSE PER DIEM, MILEAGE 210 AT 20, AIRFARE, GROUND TRANSPORTATION, AND PARKING	59.67
10-27	1296010009	C & P TELEPHONE	09/01/81-09/30/81	TOLL SERVICE FULL	24.18
10-27	1296010010	C & P TELEPHONE	09/01/81-09/30/81	TOLL SERVICE ECP	9.43
10-27	1296010011	C & P TELEPHONE	09/01/81-09/30/81	TOLL SERVICE FSF	48.78
10-27	1296010012	C & P TELEPHONE	09/01/81-09/30/81	TOLL SERVICE H&E	57.21
10-27	1296010013	C & P TELEPHONE	09/01/81-09/30/81	TOLL SERVICE TCFP	57.79
10-27	1296010014	C & P TELEPHONE	08/01/81-08/31/81	TOLL SERVICE	38.57
10-27	1296010015	C & P TELEPHONE	09/01/81-09/30/81	TOLL SERVICE	48.68
10-27	1296010022	C & P TELEPHONE	08/01/81-08/31/81	TOLL SERVICE FULL	29.96
10-27	1296010023	C & P TELEPHONE	08/01/81-08/31/81	TOLL SERVICE ECP	18.88
10-27	1296010024	C & P TELEPHONE	08/01/81-08/31/81	TOLL SERVICE FSF	72.81
10-27	1296010025	C & P TELEPHONE	08/01/81-08/31/81	TOLL SERVICE TCFP	40.11
10-27	1296010026	C & P TELEPHONE	08/01/81-08/31/81	TOLL SERVICE H&E	



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-27	1296010008	GSA, OAD, FINANCE DIVISION	09/01/81-09/30/81	FTS SERVICE	31.00
10-30	1302050004	NEW YORK TIMES	10/05/81-01/03/82	SUBSCRIPTION	58.50
10-30	1302050005	NEW YORK TIMES	10/05/81-01/03/82	SUBSCRIPTION	39.00
10-30	1302050007	CONGRESSIONAL QUARTERLY INC	09/15/81	PUBLICATION	27.50
10-30	1302050009	BUREAU OF NATIONAL AFFAIRS INC	12/13/81-12/13/82	SUBSCRIPTION - ENVIRONMENT REPORTER	684.00
10-30	1302050006	FEDERAL EXPRESS CORP	10/08/81	EXPRESS MAIL CHARGES	21.00
10-30	1302050008	DAVID R RAMAGE	10/08/81	PRINTING WORK LETTERHEADS	78.30
10-30	1302050002	UNITED AIRLINES	09/25/81	OFFICIAL TRAVEL - 81-154, 155	328.00
10-30	1302050003	MICHAEL F BARRETT	10/21/81	EXPRESS MAIL CHARGES	9.55
10-31	1306400009	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	PUBLICATION	15,798.33
11-06	1308200006	FRANK M POTTER, JR	10/21/81	SUBSCRIPTION	15.85
11-06	1308200007	NEW YORK TIMES	10/05/81-01/03/82	OFFICIAL TRAVEL (81-166) - DC/ANNAPOLIS, MD - MILEAGE: 69 MILES @ .24 PER MILE	19.50
11-06	1308200004	RANDALL E DAVIS	10/23/81	EXPRESS MAIL CHARGES	16.56
11-06	1308200005	FEDERAL EXPRESS CORP	10/15/81	LOCAL TAXIS	9.50
11-06	1308200011	SUSAN FRY	08/25/81-10/19/81	OFFICIAL TRAVEL - 81-117	46.30
11-06	1308200016	JAMES H SCHEUER	07/13/81	OFFICIAL TRAVEL (81-163) - DC/PHILA, PA/DC (AIR FARE, PER DIEM AND TAXIS)	156.25
11-06	1308200018	TIMOTHY WIRTH	09/08/81-09/10/81	OFFICIAL TRAVEL (81-100) - DC/NTC/DC - AIR FARE, PER DIEM AND TAXIS (3)	248.00
11-06	1308200002	TEXAS INTERNATIONAL AIRLINES INC	07/01/81-07/02/81	OFFICIAL TRAVEL	267.00
11-06	1308200003	NORTHWEST AIRLINES INC	08/13/81-09/04/81	OFFICIAL TRAVEL - 81-117	483.00
11-06	1308200008	U.S. AIR, INC	09/25/81-09/26/82	OFFICIAL TRAVEL (81-149) - DC/KEYSTONE COL/DC	135.00
11-06	1308200012	RICHARD C FORTUNA	09/17/81-09/20/81	OFFICIAL TRAVEL (81-150) - DC/KEYSTONE COL/DC	419.86
11-06	1308200013	SHEILA BROWN	09/17/81-09/20/81	OFFICIAL TRAVEL (81-154) - DC/CHGO, ILL/DC - PER DIEM	230.30
11-06	1308200014	MANSEL B GWINN	09/25/81	OFFICIAL TRAVEL (81-155) - DC/CHGO, ILL/DC - PER DIEM	50.00
11-06	1308200017	RICHARD L HUBERMAN	09/25/81	OFFICIAL TRAVEL (81-141) - DC/DENVER, CO/DC - PER DIEM	50.00
11-06	1308200017	ROBERTA WEINER	09/08/81-09/12/81	EXPRESS MAIL CHARGES	9.75
11-06	1308200009	KATHRYN SEDDON	10/26/81	SEMINAR FEE	40.00
11-06	1308200010	RICHARD C FORTUNA	09/15/81-09/18/81	WITNESS EXPENSES - PER DIEM, AIR FARE AND TAXIS	642.50
11-06	1308200001	MARSHALL B CLINARD	09/24/81-08/24/82	SUBSCRIPTION	356.00
11-10	1308520008	FTC: WATCH	10/05/81-01/03/82	SUBSCRIPTION	19.50
11-10	1308520009	NEW YORK TIMES	10/29/81	PARKING EXPENSE	7.00
11-10	1314080002	FRANK M POTTER, JR	09/17/81-09/20/81	OFFICIAL TRAVEL 81-149, 150	472.00
11-10	1314080003	BRANIFF AIRWAYS, INC	10/20/81-10/21/81	EXPRESS MAIL CHARGES (2)	19.65
11-10	1308520007	KATHRYN SEDDON	06/30/81	WITNESS EXPENSE: AIR FARE AND AMTRAK	432.00
11-10	1308520001	ANGELA G BLACKWELL PUBLIC ADVCTS, INC	05/25/81	WITNESS EXPENSE: AIR FARE	594.00
11-10	1308520002	KEITH A WHITAM	06/23/81	WITNESS EXPENSE: AIR FARE AND PARKING	142.00
11-10	1308520003	FRANK M GOLLOP	09/18/81	WITNESS EXPENSE: AIR FARE AND PARKING	268.00
11-10	1308520004	KIM HAUGEN	09/18/81	WITNESS EXPENSE: AIR FARE	348.00
11-10	1308520005	C & P TELEPHONE	09/18/81	TOLL SERVICE	264.17
11-10	1314080001	C&P TELEPHONE COMPANY	09/14/81-10/13/81	BELL BOY SERVICE	44.00
11-16	1316540006	HOUSE RECORDING STUDIO	10/05/81-10/31/81	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON TELECOMMUNICATIONS	14.00
11-18	1320050001	THE WALL STREET JOURNAL	12/01/81-11/05/82	SUBSCRIPTION	77.00
11-18	1320050007	PRENTICE-HALL, INC	10/23/81	PUBLICATION	80.24
11-18	1320050003	FEDERAL EXPRESS CORP	10/23/81	EXPRESS MAIL CHARGES	37.00
11-18	1320050004	FEDERAL EXPRESS CORP	10/26/81	EXPRESS MAIL CHARGES	21.00

## COMMITTEE ON ENERGY AND COMMERCE—Continued



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-07	1338130003	RIPLEY FORBES	11/08/81-11/09/81	OFFICIAL TRAVEL - DC/MEMPHIS, TN/DC - PER DIEM, TAXI (2), AND PARKING	70.00	
12-07	1338130006	NORTHWEST AIRLINES INC.	08/30/81-09/01/81	OFFICIAL TRAVEL (81-129)	57.00	
12-07	1338130007	DARTMOUTH COLLEGE	09/01/81-10/31/81	OUTSIDE COMPUTER CHARGES	85.11	
12-07	1338130008	SULLIVAN S MARSDEN, JR	11/08/81-11/09/81	WITNESS EXPENSES: AIR FARE, PER DIEM, TAXI & PARKING, AND MILEAGE (50 MILES @ 24)	613.00	
12-07	1338130009	ARLON R TUSSING	11/03/81-11/05/81	WITNESS EXPENSE: AIR FARE AND PER DIEM	832.00	
12-07	1338130005	C&P TELEPHONE COMPANY	10/14/81-11/13/81	BELL BOY SERVICE	44.00	
12-09	1331220001	HERTZ SYSTEM INC	05/04/81-05/08/81	AUTO RENTAL 81-92	207.25	
12-17	1345640041	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON HEALTH & ENVIRONMENT	10.00	
12-17	1345640042	HOUSE RECORDING STUDIO	11/01/81-11/30/81	SUBCOMMITTEE ON TELECOMMUNICATIONS - OFFICIAL RECORDING SERVICES	7.00	
12-18	1349090001	THE WALL STREET JOURNAL	11/06/81-11/06/82	SUBSCRIPTION	77.00	
12-18	1349090002	BUSINESS WEEK	12/01/81-12/01/82	SUBSCRIPTION	34.95	
12-18	1349090003	THE FAIRMONT PRESS	11/30/81	PUBLICATION	15.45	
12-18	1349090004	NEWSLETTER 36	12/01/81-12/01/82	SUBSCRIPTION	585.00	
12-18	1349090005	SCIENTIFIC AMERICAN	10/01/81-10/01/82	PUBLICATION	185.00	
12-18	1349090006	BUREAU OF NATIONAL AFFAIRS INC	11/25/81	PUBLICATION	202.00	
12-18	1349090007	ASSISTANT PUBLIC PRINTER	11/25/81	PUBLICATION	13.00	
12-18	1349090008	DAVID M KLAUS	12/01/81	PUBLICATION	10.00	
12-18	1349090009	XEROX CORPORATION	08/31/81-09/30/81	METER USAGE	17.64	
12-18	1349090010	XEROX CORPORATION	08/03/81-10/01/81	COURIER SERVICE	10.05	
12-18	1349090011	CHOICE SOURIER SYSTEMS	12/03/81	OFFICIAL TRAVEL 81-169	5.65	
12-18	1349090012	AMERICAN AIRLINES	11/08/81-11/09/81	OFFICIAL TRAVEL - 81-170 AND 81-171	278.00	
12-18	1349090013	AMERICAN AIRLINES	11/08/81-11/09/81	OFFICIAL TRAVEL - 81-168	560.00	
12-18	1349090014	PIEDMONT AVIATION, INC	11/01/81-11/02/81	OFFICIAL TRAVEL (81-187) - DC/DETROIT, MI/DC - MILEAGE AND PARKING	183.00	
12-18	1349090015	ANTHONY ROBBINS	12/07/81	OFFICIAL TRAVEL (81-191) - DC/DENVER, CO/DC - PER DIEM, RENTAL CAR AND GAS FOR RENTAL	13.68	
12-18	1349090016	NORTHWEST AIRLINES INC	02/03/81-12/05/81	OFFICIAL TRAVEL 81-145 AND 81-146	231.30	
12-18	1349090017	FRANK M POTTER, JR	09/14/81-09/16/81	OFFICIAL TRAVEL - 81-167	379.00	
12-18	1349090018	UNITED AIRLINES	11/16/81-11/24/81	OFFICIAL TRAVEL (81-181) - DC/LONG ISLAND, NY/DC - PER DIEM AND RENTAL CAR	272.00	
12-18	1349090019	CLAIRE H. WHITNEY	11/23/81-11/24/81	OFFICIAL TRAVEL (81-192) - DC/CHGO, ILL/DC - PER DIEM	138.63	
12-18	1349090020	STEVEN R BLAIR	12/03/81-12/06/81	OUTSIDE COMPUTER CHARGES	50.00	
12-18	1349090021	COMPUSEV	10/01/81-10/31/81	OUTSIDE COMPUTER CHARGES	732.72	
12-18	1349090022	SHELLEY NAN FIDLER	10/30/81-11/24/81	EXPRESS MAIL CHARGES	137.10	
12-18	1349090023	BRUCE C DRIVER	11/04/81	EXPRESS MAIL CHARGES	9.35	
12-18	1349090024	JOHN E MOSS	12/03/81	WITNESS EXPENSES - ACTUAL EXPENSES AND TAXIS	325.96	
12-18	1349090025	AIR BROOK	11/14/81	FTS SERVICE	54.05	
12-18	1349090026	GSA, OAD, FINANCE DIVISION	11/22/81	FTS SERVICE	61.00	
12-18	1349090027	GSA, OAD, FINANCE DIVISION	11/22/81	FTS SERVICE	31.00	
12-18	1349090028	GSA, OAD, FINANCE DIVISION	11/22/81	FTS SERVICE	60.00	
12-18	1349090029	GSA, OAD, FINANCE DIVISION	11/22/81	FTS SERVICE	31.00	
12-21	1350200003	WEST PUBLISHING CO	04/20/81-08/19/81	PUBLICATIONS	269.00	
12-21	1350200004	HUDSON'S WASHINGTON NEWS	12/01/81-11/01/82	SUBSCRIPTION	75.00	
12-21	1350200005	ADMINISTRATIVE MANAGEMENT	09/01/81-08/01/82	SUBSCRIPTION	9.00	
12-21	1350200006	DAVID R RAMAGE	11/30/81	COLATE & STAPLE REPORT	381.00	
12-21	1350200007	FEDERAL EXPRESS CORP	11/18/81	EXPRESS MAIL	18.00	
12-21	1350200008	FEDERAL EXPRESS CORP	12/10/81	EXPRESS MAIL	21.00	

## COMMITTEE ON ENERGY AND COMMERCE—Continued



12-21	1352020014	CENTRAL DELIVERY SERVICE	11/23/81-11/30/81	MESSANGER SERVICE	147.4
12-21	1352020021	XEROX CORPORATION	08/31/81-09/17/81	METER USAGE	354.51
12-21	1352020001	TWA	12/11/81	OFFICIAL TRAVEL - 81-63	332.00
12-21	1352020002	CONTINENTAL AIRLINES, INC.	11/30/81	OUTSIDE COMPUTER CHARGES	470.00
12-21	1352020012	THE SOURCE	12/08/81	TOLL SERVICE	114.21
12-21	1352020016	C & P TELEPHONE	10/01/81-10/31/81	TOLL SERVICE	45.90
12-21	1352020017	C & P TELEPHONE	10/01/81-10/31/81	TOLL SERVICE	62.62
12-21	1352020018	C & P TELEPHONE	10/01/81-10/31/81	TOLL SERVICE	26.24
12-21	1352020019	C & P TELEPHONE	10/01/81-10/31/81	TOLL SERVICE	21.09
12-21	1352020020	C & P TELEPHONE	10/01/81-10/31/81	TOLL SERVICE	50.22
12-21	1352020005	GSA, OAD, FINANCE DIVISION	11/01/81-11/30/81	FTS SERVICE	63.31
12-21	1352020013	GSA, OAD, FINANCE DIVISION	11/01/81-11/30/81	FTS SERVICE	31.00
12-23	1352140003	U S GOVERNMENT PRINTING OFFICE	12/02/81	PUBLICATION	31.00
12-23	1352140001	FEDERAL EXPRESS CORP	12/03/81	EXPRESS MAIL	9.00
12-23	1352140004	RICHARD L OTTINGER	11/30/81-12/06/81	OFFICIAL TRAVEL, DC/DENVER, CO/LA, CAL/SAN FRAN, CA/DC	21.00
12-23	1352140002	KAREN NELSON	12/01/81-12/04/81	OFFICIAL TRAVEL, DC/NEW ORLEANS, LA/DC, PER DIEM, TAXIS, PARKING	512.19
12-23	1352140006	MICHAEL MC CABE	11/30/81-12/06/81	OFFICIAL TRAVEL, DC/DENVER, CO/LA, CAL/SAN FRAN, CAL/DC	260.00
12-23	1352140005	ANDREW GLASSBERG	11/30/81-12/06/81	OFFICIAL TRAVEL, DC/DENVER, CO/LA, CAL/SAN FRAN, CAL/DC	418.00
12-23	1352140007	ALISON FREEMAN	11/27/81-12/06/81	OFFICIAL TRAVEL, DC/DENVER, CO/LA, CAL/SAN FRAN, CAL/DC	468.07
12-31	2004530009	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	OFFICIAL TRAVEL, DC/DENVER, CO/LA, CAL/SAN FRAN, CAL/DC, TAXIS, PER DIEM	465.75
					56,258.13
				<b>TOTAL</b>	<b>126,453.76</b>

## ADJUSTMENTS / REFUNDS

11-06	1355950009	U.S. AIR, INC.	09/25/81-09/26/82	REFUND DUE TO REIMBURSEMENT FOR AIRFARE	( 135.00)
06-03	1295990006	REMCO BUSINESS SYSTEM, INC.	02/19/81	REFUND DUE TO DUPLICATE PAYMENT	( 67.74)
09-14	1355950011	XEROX CORPORATION	05/12/81-06/04/81	REFUND DUE TO OVERPAYMENT OF METER USAGES	( 59.30)
				<b>TOTAL</b>	<b>( 262.04)</b>

## COMMITTEE ON FOREIGN AFFAIRS

## OFFICIAL EXPENSES

10-07	1278140001	TRANSACTION PERIODICALS CONSORTIUM	09/02/81	ADDITIONAL PAYMENT FOR ONE YEAR SUBSCRIPTION TO 'AFRICA REPORT'	2.00
10-07	1278140003	THE CHRISTIAN SCIENCE MONITOR	10/23/81-10/23/82	RENEWAL OF ONE YEAR SUBSCRIPTION, 707 CH	72.00
10-07	1278140004	THE ECONOMIC NEWSPAPER, LTD.	07/24/81-07/24/81	RENEWAL OF ONE YEAR SUBSCRIPTION, 707 CH	85.00
10-07	1278140005	COMMENTARY	10/01/81-10/01/82	RENEWAL OF ONE YEAR SUBSCRIPTION, 707 CH	27.00
10-07	1278200003	FREEDOM HOUSE	09/29/81	PAYMENT FOR ONE COPY OF 'FREEDOM IN THE WORLD, 1981', B-360 RHOB	35.00
10-07	1278200004	TIME	09/14/81	RENEWAL OF ONE YEAR SUBSCRIPTION, 710 CH	35.68
10-07	1278140006	DEBORAH H HICKEY	11/01/81-11/01/82	REIMBURSEMENT FOR OUT-OF-POCKET EXPENSE, SUPPLIES	8.10
10-07	1278200002	NORTHWEST AIRLINES INC	09/14/81	PAYMENT FOR AIRLINE TICKET, D.C.-MILWAUKEE-D.C. FOR TWO J. SPALATIN	330.00
10-07	1278200001	GSA, OAD, FINANCE DIVISION	07/30/81-08/03/81	FTS SERVICE FOR AUGUST, 1981 - 2170 RHOB	62.00
10-08	1281150001	EDWARD J. DEWINSKY	09/22/81	TRAVEL EXPENSES, LA/DC, PER DIEM	79.45
10-08	1281150002	GSA, OAD, FINANCE DIVISION	09/16/81-08/17/81	FTS SERVICE FOR AUGUST, B-560 RHOB	31.00
10-08	1281150003	GSA, OAD, FINANCE DIVISION	09/01/81	FTS SERVICE FOR AUGUST, B-560 CH	31.00
10-23	1294060003	ORGANIZATION OF AMERICAN STATES	08/11/81	PAYMENT FOR 3 OAS DOCUMENTS	12.00
10-23	1294060004	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	RENEWAL OF ONE YEAR SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY AND ALMANAC	432.00
10-23	1294060001	ROBERT L. SWOLEN	08/06/81-08/23/81	REIMB FOR OUT-OF-POCKET EXPENSES: CONTROL RM IN HI IN CONNECTION W/ DELEGATION PARTICIP IN STUDY MISSION	298.98
10-23	1294060005	MARGARET GALEY	10/02/81-10/04/81	TRAVEL EXPENSES, NY/DC/NY (AIR FARE R/T) AND TAXI FARES (7)	179.60
10-23	1294060002	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	PAYMENT FOR TELEGRAPH SERVICE	342.06
10-28	1300030002	NATIONAL NEWS AGENCY	10/01/81-01/02/82	PAYMENT FOR NEWS PAPER SERVICE, ALL ROOMS	913.50
10-28	1300120002	XEROX CORPORATION	08/05/81-09/02/81	OVERPAGE CHARGES FOR XEROX 5600	267.02
10-28	1300030003	STEPHEN P COHEN	09/22/81	WITNESS EXPENSES: AIRFARE (ILL/DC/ILL), PER DIEM AND TAXI FARES	455.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE ON FOREIGN AFFAIRS—Continued</b>						
10-28	1300030004	SELIG HARRISON	09/22/81	WITNESS EXPENSE: AIRFARE (NY/DC/NY), PER DIEM AND TAXI FARES (3)		220.50
10-28	1300030005	AINSLEE EMBREE COLUMBIA UNIVERSITY	09/22/81	WITNESS EXPENSES: AIRFARE (NY/DC/NY), TAXI FARES (4)		154.00
10-28	1300120003	WILLIAM RICHTER SOUTH ASIA CENTER	09/22/81	WITNESS EXP. AIRFARE, KANSAS CITY/DC/KANSAS CITY, PER DIEM, GROUND TRANSPORT & MILEAGE TO/FM A/P		484.00
10-28	1300030001	C & P TELEPHONE	09/01/81-09/30/81	TELEPHONE SERVICE, INCLUDING LONG DISTANCE CALLS		1,549.18
10-31	1306400010	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	WITNESS EXPENSE: AIRFARE, DAYTON/DC/DAYTON; PER DIEM AND TAXIS (2)		9,594.49
11-06	1308280001	RICHARD WILLETT DEPT OF HISTORY	09/24/81	WITNESS EXPENSE: AIRFARE, SF/DC/SF, GROUND TRANSPORTATION (6) & PER DIEM (1/2 DAY)		316.50
11-06	1308280002	WILLIAM B. GOULD	10/22/81	RENEWAL OF ONE YEAR SUBSCRIPTION TO FAR EASTERN ECONOMIC REVIEW, AND ANNUAL PARTIAL PAYMENT PUSUANT TO CONTRACT APPROVED BY HOUSE ADMINISTRATION ON MAY 1, 1981		514.75
11-17	1320900005	FAR EASTERN ECONOMIC REVIEW, LTD.	07/01/81-07/01/82	WITNESS EXPENSE: AIRFARE (LA/DC/LA); PER DIEM, TAXIS (6); AND AIRPORT PARKING		72.95
11-17	1320900006	UNIVERSITY OF PITTSBURGH	05/01/81-10/06/81	WITNESS EXPENSE: AIRFARE (LA/DC/LA); PER DIEM, TAXIS (6); AND AIRPORT PARKING		12,564.00
11-17	1320900001	CAESAR D. SERFERES	10/22/81	WITNESS EXPENSE: AIRFARE (NY/DC/NY); AND TAXI FARES (4)		149.75
11-17	1320900002	ORVILLE SCHELL	09/17/81	WITNESS EXPENSE: AIRFARE (NY/DC/NY); AND TAXI FARES (4)		139.00
11-17	1320900003	BRIAN CHOW	10/04/81-10/05/81	WITNESS EXPENSE: AIRFARE (LA/DC/LA); 2 DAYS PER DIEM; TAXI (4); AND MILEAGE		486.55
11-17	1320900004	RICHARD WILLETT DEPT OF HISTORY	10/22/81	WITNESS EXPENSE: AIRFARE (LA/DC/LA); 2 DAYS PER DIEM; TAXI (4); AND MILEAGE		835.00
11-17	1320900007	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	WITNESS EXPENSE: AIRFARE (ST LOUIS/DC/ST LOUIS); PER DIEM; AND AIRPORT PARKING		98.15
11-17	1320900008	GSA, OAD, FINANCE DIVISION	10/22/81	PAYMENT FOR TELEGRAPH SERVICE		31.00
11-17	1320900009	GSA, OAD, FINANCE DIVISION	10/22/81	372840 FTS SERVICE FOR OCTOBER, 1981 - B-360 RHOB		31.00
11-17	1320900010	GSA, OAD, FINANCE DIVISION	10/22/81	FTS SERVICE FOR OCTOBER, 1981 - 706 CH		62.00
11-24	1327090001	MARGARET GALEY	11/02/81-11/03/81	TRAVEL EXPENSES: AIRFARE NY/DC/NY - TAXIS (4)		154.60
11-24	1327090002	JOSEPH J ZASLOFF	11/02/81-11/03/81	WITNESS EXPENSE: AIRFARE, PITTSBURGH/DC/PITTSBURGH; GROUND TRANSPORT (3) AND MEALS		170.00
11-24	1327090003	DOAN VAN TOAN	10/14/81-10/15/81	WITNESS EXPENSE: REIMB TO MR TOAI FOR HIMSELF AND 2ND WITNESS		497.12
11-24	1327090004	ROBERT O COLLINS	10/14/81-10/15/81	WITNESS EXPENSE: AIRFARE, SANTA BARBARA/DC/SANTA BARBARA; TAXIS (6) AND PER DIEM		584.15
11-24	1327090005	WILLIAM H SULLIVAN	10/21/81	WITNESS EXPENSE: AIRFARE, NY/DC/NY; TAXIS (4); AND MEALS		176.42
11-24	1327090006	SUIEN CHEN	10/06/81	WITNESS EXPENSE: AIRFARE, PITTSBURGH/DC/PITTSBURGH; GROUND TRANSPORT (3), HEARING MATERIAL & PER DIEM		270.83
11-24	1327090007	DOUGLAS PIKE	10/15/81	WITNESS EXPENSE: AIRFARE, SF/DC/SF; GROUND TRANSPORTATION (2), PARKING AND PER DIEM		742.20
11-24	1327090008	STEPHEN HEDER	10/21/81	WITNESS EXPENSE: MILEAGE TO & FROM ITHACA, NY, MILEAGE WITH IN DC AND PER DIEM		198.80
11-30	1335800011	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	WITNESS EXPENSE: MILEAGE TO & FROM ITHACA, NY, MILEAGE WITH IN DC AND PER DIEM		7,385.92
12-07	1338200002	WORLD ENVIRONMENT REPORT	11/01/81-11/01/82	PAYMENT FOR ONE YEAR SUBSCRIPTION - 703 CH		179.00
12-07	1338200003	AFRICA RESEARCH BULLETIN	01/01/82-12/31/82	RENEWAL OF ONE YEAR SUBSCRIPTION - 705 CH - FOR AFRICA RESEARCH BULLETIN		260.00
12-07	1338200004	EASTERN AIRLINES INC	10/25/81-10/27/81	PAYMENT FOR AIRLINE TICKET, DC/NY/DC FOR MICHAEL VAN DUSEN		118.00
12-07	1338200005	ZALWAY KHALILZAD	09/23/81	WITNESS EXPENSE: AIRFARE, NY/DC/NY; TAXIS (6); AND PER DIEM		212.00
12-07	1338200006	SON SANN	07/23/81	WITNESS EXPENSE: AIRFARE, HOUSTON/DC/NY, PER DIEM		371.00
12-07	1338200007	ROBERT TSAI	07/30/81	WITNESS EXPENSE: AIRFARE, HOUSTON/DC/HOUSTON, PARKING, AND MILEAGE TO & FROM AIRPORT		300.30
12-07	1338200008	NINA STOKATA	07/28/81	WITNESS EXPENSE: MILEAGE TO DC & RETURN FRI ELKINS PARK, PA, 1/2 DAY PER DIEM, TAXIS, PARKING & TOLLS		125.90
12-07	1338200009	PAIT M DERIAN	07/30/81	WITNESS EXPENSE: AIRFARE, BOSTON/DC/BOSTON, PER DIEM, AND TAXI		252.00
12-07	1338200010	C & P TELEPHONE	10/01/81-10/31/81	TELEPHONE SERVICE, INCLUDING LONG DISTANCE CALLS		1,308.69
12-09	1342140003	FOREIGN AFFAIRS	03/01/81-03/01/82	RENEWAL OF ONE YEAR SUBSCRIPTION, 2170 RHOB		72.00
12-09	1342140001	DAVID KRAMER	11/16/81	WITNESS EXPENSE: AIRFARE, NY/DC/NY; PER DIEM AND TAXI FARES (2)		175.00
12-09	1342140002	DAVID WEISSBRODT LAW SCHOOL	11/16/81	WITNESS EXPENSE: AIRFARE, MINN/DC/MINN; GROUND TRANSPORTATION (4)		384.50
12-09	1342140004	GSA, OAD, FINANCE DIVISION	11/22/81	FTS SERVICE FOR OCTOBER, 1981 - 2170 RHOB		62.00
12-17	1349210004	JIM LEACH	11/10/81-11/11/81	TRAVEL EXPENSES: AIRFARE, 1981 - 2170 RHOB		168.00
12-17	1349210001	CYNTHIA SPRINGER	11/10/81-11/11/81	TRAVEL EXPENSES: AIRFARE, DC-NY-DC		118.00
12-17	1349210002	HOLLY BURKHALTER	11/24/81-11/25/81	TRAVEL EXPENSES: DC-NY-DC, TAXIFARES IN NY AND DC		97.00



# COMMITTEE ON GOVERNMENT OPERATIONS

## OFFICIAL EXPENSES

12-17	1349210007	U.S. AIR FORCE	11/23/81	WITNESS EXPENSE: MILWAUKEE, WISCONSIN, PER DIEM, TAXI, FARES	31.00
12-17	1349210005	GSA, OAD, FINANCE DIVISION	11/22/81	FTS SERVICE FOR OCTOBER	31.00
12-17	1349210006	GSA, OAD, FINANCE DIVISION	11/22/81	WITNESS EXPENSE: AIRFARE, NY/DC/NY, 2 DAYS' PER DIEM AND TAXI FARES	258.00
12-30	1356100002	PETER WOODWARD	10/29/81	WITNESS EXPENSE: AIRFARE, VALEIGH/DURHAM-DC AND RETURN; AIRPORT PARKING AND SUBWAY FARES	148.30
12-30	1356100003	EUGENE GRESSMAN	12/08/81	TELEPHONE SERVICE, INCLUDING LONG DISTANCE CALLS	834.42
12-30	1356100001	C & P TELEPHONE	11/01/81-11/30/81	TRAVEL EXPENSES, D.C.-MIAMI-D.C. PER DIEM, TAXI FARES 3	6,982.57
12-31	2004530010	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	TRAVEL EXPENSES: AIRFARE, D.C.-NY-D.C. PER DIEM, TAXI FARES AND MISC	341.05
12-31	1363110001	VICTOR C. JOHNSON	11/29/81-12/01/81		450.10
12-31	1363110002	NANCY M. CARMAN	12/08/81-12/13/81		
					<b>54,867.71</b>

TOTAL

10-07	1273050001	THE WALL STREET JOURNAL	11/03/81-11/03/82	SUBSCRIPTION RENEWAL FOR ONE YEAR	77.00
10-07	1273050016	INTERNAT'L INSTITUTE FOR STRATEGIC STUDS.	09/01/81-08/31/82	ONE YEAR SUBSCRIPTION RENEWAL TO ADELPHI PAPERS; MILITARY BALANCE; STATISITIC SURVEY & SURVIVAL (L&NS)	60.00
10-07	1273050012	ARCHER COUPER SYSTEMS	09/11/81	MESSANGER SERVICE INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	7.25
10-07	1273050014	XEROX CORPORATION	06/30/81-07/31/81	METER USAGE FOR 3100 COPIER, (L&NS)	14.87
10-07	1273050015	XEROX CORPORATION	07/08/81-08/03/81	METER USAGE FOR 8200 COPIER, SC	295.87
10-07	1273050011	DONNA C. DRELL ARCHER	09/24/81-09/10/81	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	13.70
10-07	1278050002	CHRISTOPHER VIZAS	08/05/81-09/03/81	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	14.30
10-07	1278050003	EDWARD JAY GLEMAN	08/20/81-08/28/81	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	9.50
10-07	1273050013	JOHN L. BURTON	07/31/81-08/03/81	REIMB FOR TRAVEL TO NEW YORK, NY, PURSUANT CTO 81-67	218.00
10-07	1273050017	EASTERN AIRLINES INC	08/01/81-08/03/81	OFFICIAL AIRFARE TO NEW YORK, NY, PURSUANT CTO 81-67 AND GTR K0312056 (GA&T)	78.00
10-07	1273050018	UNITED AIR LINES, INC	08/04/81-08/07/81	OFFICIAL AIRFARE TO SAN FRANCISCO & LOS ANGELES, CA, PURSUANT CTO 81-69 AND GTR K0312058 (GA&T)	345.00
10-07	1278050004	THEODORE J. MEHL	08/19/81-08/22/81	REIMB FOR TRAVEL TO NEW YORK & BOSTON, PURSUANT CTO 81-71 AMENDED, TRANS PER DIEM, MISC	259.00
10-07	1278050005	WILLIAM G. LAWRENCE	08/19/81-08/22/81	REIMB FOR TRAVEL TO NEW YORK & BOSTON, PURSUANT CTO 81-70 AMENDED, TRANS PER DIEM, MISC	275.30
10-07	1278050006	EASTERN AIRLINES INC	08/19/81-08/22/81	OFFICIAL AIRFARE TO NEW YORK & BOSTON, PURSUANT CTO 81-70 & GTR K0312059; CTO 81-71 & GTR K0312060	354.00
10-07	1273050019	OFFICE SUPPLY SERVICE	08/01/81-08/31/81	OFFICIAL STATIONERY SUPPLIES PER AUG STATEMENT (IR&HR, CC&MA, GI&R, & EE&NR)	217.68
10-07	1278050007	PAUL M. HORVITZ	07/16/81	EXPENSES INCURRED AS WITNESS BEFORE THE CC&MA SUBCOMMITTEE HEARING	82.05
10-07	1278050008	MARK GREEN	03/16/81	EXPENSES INCURRED AS WITNESS BEFORE THE CC&MA SUBCOMMITTEE HEARING	148.00
10-07	1273050002	C & P TELEPHONE	07/01/81-07/31/81	OFFICIAL LONG DISTANCE CALLS (M&H)	156.45
10-07	1273050003	C & P TELEPHONE	07/01/81-07/31/81	OFFICIAL LONG DISTANCE CALLS (GA&T)	27.86
10-07	1273050004	C & P TELEPHONE	07/01/81-07/31/81	OFFICIAL LONG DISTANCE CALLS (GI&R)	103.17
10-07	1273050005	C & P TELEPHONE	07/01/81-07/31/81	OFFICIAL LONG DISTANCE CALLS (EE&NR)	615.76
10-07	1273050006	C & P TELEPHONE	07/01/81-07/31/81	OFFICIAL LONG DISTANCE CALLS (SC)	79.42
10-07	1273050009	C & P TELEPHONE	07/01/81-07/31/81	OFFICIAL LONG DISTANCE CALLS (SC-MO)	72.51
10-07	1273050010	C & P TELEPHONE	07/01/81-07/31/81	OFFICIAL LONG DISTANCE CALLS (L&NS)	17.69
10-07	1273050011	C & P TELEPHONE	07/01/81-07/31/81	OFFICIAL LONG DISTANCE CALLS (CC&MA)	258.87
10-07	1273050007	C&P TELEPHONE COMPANY	07/14/81-08/13/81	RENTAL OF TWO BELLSBOYS - SC	48.00
10-07	1273050006	GSA, OAD, FINANCE DIVISION	07/01/81-07/31/81	FTS AFTER HOURS SERVICE (SC&MO, L&NS, IR&HR, CC&MA, M&H, GA&T, GI&R, & EE&NR)	278.00
10-20	1288080002	NEWSLETTER-36	07/25/81-07/25/82	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR FEDERAL LANDS	325.00
10-20	1288080003	NATIONAL JOURNAL REPORTS	12/26/81-12/26/82	ONE YEAR SUBSCRIPTION RENEWAL	455.00
10-20	1288080004	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	ONE YEAR SUBSCRIPTION RENEWAL	432.00
10-20	1288080021	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	SUBSCRIPTION RENEWAL FOR ONE YEAR	432.00
10-20	1288080007	XEROX CORPORATION	06/30/81-07/31/81	METER USAGE FOR 3100 COPIER	12.20
10-20	1288080019	DAVID A CANEY	08/20/81-08/26/81	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	6.35
10-20	1288080024	DONALD TUCKER	09/28/81	MISCELLANEOUS EXPENSES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	14.69
10-20	1288080025	CHRISTOPHER VIZAS	09/08/81-09/28/81	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	26.50
10-20	1288080006	TRANS WORLD AIRLINES, INC.	04/12/81-04/14/81	OFFICIAL AIRFARE FROM SAN FRANCISCO, CA TO WASHINGTON, DC & RETURN, PURSUANT CTO 81-36 & GTR 13145	836.00
10-20	1288080001	UNITED AIR LINES, INC	08/03/81-08/07/81	OFFICIAL AIRFARE TO SAN FRANCISCO AND LOS ANGELES, CA, PURSUANT CTO 81-68 & GTR K0312057	345.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>COMMITTEE ON GOVERNMENT OPERATIONS—Continued</b>					
10-20	1288080018	THEODORE J MEHL	09/21/81-09/25/81	TRAVEL TO LOS ANGELES, SAN DIEGO & SAN FRANCISCO, CA., PURSUANT CTO 81-73-AMENDED, PER DIEM & MISC.	325.30
10-20	1288080026	WILLIAM G LAWRENCE	09/21/81-09/26/81	TRAVEL TO LOS ANGELES, SAN DIEGO & SAN FRANCISCO, CA., PURSUANT CTO 81-72-AMENDED, PER DIEM & MISC.	469.36
10-20	1288080027	JAMES E LEWIN, JR	09/17/81-09/18/81	REIMB FOR TRAVEL TO BOSTON, MASS., PURSUANT CTO 81-74, PER DIEM, MISCELLANEOUS	74.00
10-20	1288080022	STEPHEN R WICSPADDEN	09/24/81	MISCELLANEOUS EXPENSES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	10.15
10-20	1288080005	OFFICE SUPPLY SERVICE	09/01/81-09/30/81	OFFICIAL STATIONERY SUPPLIES FOR OCTOBER STATEMENT	476.44
10-20	1288080020	THE AVIATION SAFETY INSTITUTE	09/09/81	EXPENSES INCURRED AS SUPPLIES BEFORE THE GOVERNMENT ACTIVITIES AND TRANSPORTATION SUBCOMMITTEE	335.50
10-20	1288080009	C & P TELEPHONE	08/01/81-08/31/81	OFFICIAL LONG DISTANCE CALLS	70.69
10-20	1288080010	C & P TELEPHONE	08/01/81-08/31/81	OFFICIAL LONG DISTANCE CALLS	367.28
10-20	1288080011	C & P TELEPHONE	08/01/81-08/31/81	OFFICIAL LONG DISTANCE CALLS	107.33
10-20	1288080012	C & P TELEPHONE	08/01/81-08/31/81	OFFICIAL LONG DISTANCE CALLS	314.11
10-20	1288080014	C & P TELEPHONE	08/01/81-08/31/81	OFFICIAL LONG DISTANCE CALLS	9.61
10-20	1288080015	C & P TELEPHONE	08/01/81-08/31/81	OFFICIAL LONG DISTANCE CALLS	66.22
10-20	1288080016	C & P TELEPHONE	08/01/81-08/31/81	OFFICIAL LONG DISTANCE CALLS	25.44
10-20	1288080017	C & P TELEPHONE	08/01/81-08/31/81	OFFICIAL LONG DISTANCE CALLS	154.15
10-20	1288080013	C&P TELEPHONE COMPANY	08/14/81-09/13/81	RENTAL OF TWO BELLBOYS	48.00
10-20	1288080008	GSA, OAD, FINANCE DIVISION	09/22/81	FTS AFTER HOURS SERVICE	278.00
10-31	1306400011	EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	QUARTERLY SUBSCRIPTION RENEWAL - SC	5617.85
11-06	1308190001	NEW YORK TIMES	10/05/81-01/03/82	QUARTERLY SUBSCRIPTION RENEWAL - SC	39.00
11-06	1308190002	NEW YORK TIMES	10/05/81-01/03/82	QUARTERLY SUBSCRIPTION RENEWAL - L&NS	39.00
11-06	1308190005	NEW YORK TIMES	10/05/81-01/03/82	QUARTERLY SUBSCRIPTION RENEWAL - IR&H	58.50
11-06	1308190007	NEW YORK TIMES	10/05/81-01/03/82	QUARTERLY SUBSCRIPTION RENEWAL - CO&MA	39.00
11-06	1308190009	NEW YORK TIMES	10/05/81-01/03/82	QUARTERLY SUBSCRIPTION RENEWAL - G&G	58.50
11-06	1308190010	NEW YORK TIMES	10/05/81-01/03/82	QUARTERLY SUBSCRIPTION RENEWAL - E&ENR	58.50
11-06	1308190011	NEW YORK TIMES	10/05/81-01/03/82	QUARTERLY SUBSCRIPTION RENEWAL - G&IR	39.00
11-06	1308190012	CHRISTOPHER VIZAS	10/09/81-10/20/81	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	22.10
11-06	1308190013	DONNA COTTRELL ARCHER	10/16/81	MISC EXPENSES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	7.60
11-06	1308190004	EASTERN AIRLINES INC	09/17/81-09/18/81	OFFICIAL AIR FARE TO BOSTON, MASS., PURSUANT CTO 81-74 AND GTR K0312063 - SC	138.00
11-06	1308190008	DAVID T MIZRAH	09/22/81	EXPENSES INCURRED AS WITNESS BEFORE THE CC&MA SUBCOMMITTEE	153.50
11-06	1308190003	WEST PUBLISHING CO.	10/16/81	ONE YEAR SUBSCRIPTION US CODE ANNOT 81PP & 12V: US CODE CNGR & ADMIN NEWS PAMP	473.00
11-30	1334030002	EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	ONE YEAR SUBSCRIPTION RENEWAL	9,342.34
11-30	1334030003	THE WALL STREET JOURNAL	01/01/82-01/01/83	ONE YEAR SUBSCRIPTION RENEWAL	65.00
11-30	1334030004	CHRONICLE OF HIGH EDUCATION	01/05/82-01/05/83	ONE YEAR SUBSCRIPTION RENEWAL - IR&HR	77.00
11-30	1334040011	CHRONICLE OF HIGH EDUCATION	03/01/82-03/01/83	ONE YEAR SUBSCRIPTION RENEWAL - SC	18.00
11-30	1334040012	SCIENTIFIC AMERICAN	02/01/82-02/01/83	ONE YEAR SUBSCRIPTION RENEWAL - SC	21.00
11-30	1334030001	AMERICAN AIRLINES	09/20/81-09/26/81	OTC L/A/F HOUSTON & LAREDO, TX/L.A. & SAN FRAN., CA., PURSUANT CTO 81-72 & 73, GTR'S K0312061 & 62	1,414.00
11-30	1334030004	LESTER BROWN	11/22/81-11/25/81	REIMBURSEMENT FOR TRAVEL TO HARTFORD, CT & BOSTON, MA PURSUANT CTO 81-75 PER DIEM, MISCELLANEOUS	202.98
11-30	1334030005	EASTERN AIRLINES INC	11/22/81-11/27/81	OFFICIAL AIRFARE TO HARTFORD, CT & BOSTON, MASS PURSUANT CTO 81-75 & GTR K0312064	210.00
11-30	1334030006	DONALD TUCKER	10/28/81-10/30/81	REIMBURSEMENT FOR TRAVEL TO HARTWICHPORT, MASS PURSUANT CTO 81-76, TRANSPORTATION, PER DIEM	308.00
11-30	1334030007	UNITED AIR LINES, INC	07/20/81-07/27/81	OFFICIAL AIRFARE TO LOS ANGELES & SAN FRANCISCO, CA., PURSUANT CTO 81-59 & GTR K0312049	351.00
11-30	1334040013	OFFICE SUPPLY SERVICE	10/01/81-10/31/81	OFFICIAL STATIONERY SUPPLIES	351.00

11-30	1334040010	WILLIAM MAHEDY	10/19/81	EXPENSES INCURRED AS WITNESS BEFORE THE SENATE SUBCOMMITTEE TEL	86.96
11-30	1334040001	C & P TELEPHONE	09/01/81-09/30/81	OFFICIAL LONG DISTANCE CALLS - M&H	95.89
11-30	1334040002	C & P TELEPHONE	09/01/81-09/30/81	OFFICIAL LONG DISTANCE CALLS - GA&T	220.31
11-30	1334040003	C & P TELEPHONE	09/01/81-09/30/81	OFFICIAL LONG DISTANCE CALLS - GI&R	337.59
11-30	1334040004	C & P TELEPHONE	09/01/81-09/30/81	OFFICIAL LONG DISTANCE CALLS - EE&NR	80.65
11-30	1334040005	C & P TELEPHONE	09/01/81-09/30/81	OFFICIAL LONG DISTANCE CALLS - SC	78.19
11-30	1334040006	C & P TELEPHONE	09/01/81-09/30/81	OFFICIAL LONG DISTANCE CALLS - SC-MO	31.90
11-30	1334040007	C & P TELEPHONE	09/01/81-09/30/81	OFFICIAL LONG DISTANCE CALLS - L&NS	263.24
11-30	1334040008	C & P TELEPHONE	09/01/81-09/30/81	OFFICIAL LONG DISTANCE CALLS - C&MA	48.00
11-30	1334040009	C & P TELEPHONE	09/14/81-10/13/81	FTS AFTER TWO BELBOYS - SC	278.00
11-30	1334040010	C&P TELEPHONE COMPANY	10/22/81	FTS AFTER TWO BELBOYS - SC	77.00
11-30	1334040011	GSA DAD, FINANCE DIVISION	01/16/82-02/16/83	ONE YEAR SUBSCRIPTION RENEWAL - GA&T	454.00
12-09	1342170002	THE WALL STREET JOURNAL	01/01/82-01/01/83	ONE YEAR SUBSCRIPTION TO HOUSING & DEVELOPMENT RPT - M&H	77.00
12-09	1342170003	BUREAU OF NATIONAL AFFAIRS INC	01/17/82-01/17/83	SUBSCRIPTION RENEWAL FOR ONE YEAR - SC-MO	18.45
12-09	1342170005	THE WALL STREET JOURNAL	09/01/81-09/30/81	METER USAGE FOR 3100 COPIER - EE&NR	14.43
12-09	1342170006	XEROX CORPORATION	09/01/81-09/30/81	METER USAGE FOR 3100 COPIER - GA&T	25.01
12-09	1342170007	XEROX CORPORATION	09/01/81-09/30/81	METER USAGE FOR 3100 COPIER - SC-MO	262.47
12-09	1342170008	XEROX CORPORATION	09/02/81-09/30/81	METER USAGE FOR 9200 COPIER - SC	286.12
12-09	1342170009	XEROX CORPORATION	11/17/81-11/19/81	REMB FOR TRVL TO NEW ORLEANS - LA, PURSUANT CTO 81-82 - PER DIEM AND MISC	82.56
12-09	1342150001	STEVEN ENGELMEYER	10/06/81	OFFICIAL TELEGRAMS SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS - C&MA	17.35
12-09	1342170004	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/30/81	FTS AFTER HOURS SERVICE (SC&MO, L&NS, IR&HR, C&MA, M&H, GA&T, GI&R, EE&NR)	278.00
12-09	1342170008	GSA, DAD, FINANCE DIVISION	11/05/81-12/10/81	REMB FOR LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	4.50
12-30	1356520018	CHRISTOPHER VIZAS	10/20/81	LOCAL EXPENSES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	231.08
12-30	1356520020	EDITH A HOLLEMAN	11/16/81-11/17/81	REMB FOR TRAVEL TO HARTFORD, CT & BOSTON, MA (PURSUANT CTO 81-83) - TRANSPORTATION, PER DIEM & MISC.	96.50
12-30	1356520014	LESTER BROWN	11/24/81-11/25/81	REMB FOR TRAVEL TO WATERBURY, CT - PURSUANT CTO 81-85 - PER DIEM AND MISC	436.00
12-30	1356520015	U.S. AIR, INC.	11/24/81-11/25/81	OFFICIAL AIR FARE TO WATERBURY, CT (PURSUANT CTO 81-85 & GTR K0312074; CTO 81-84 AND GTR K0312073 EE&NR)	276.00
12-30	1356520017	DELTA AIR LINES, INC.	11/17/81-11/19/81	OFFICIAL AIR FARE TO NEW ORLEANS, LA - PURSUANT CTO 81-82 & GTR K0312071 - EE&NR	236.66
12-30	1356520019	JOHN R GALLOWAY	11/23/81-11/25/81	REMB FOR TRAVEL TO WATERBURY, CT PURSUANT CTO 81-84 - PER DIEM AND MISC	150.35
12-30	1356520021	EDITH A HOLLEMAN	12/01/81-12/02/81	REMB FOR TRAVEL TO CINCINNATI, OH & PITTSBURGH, PA PURSUANT CTO 81-89 - TRANSP, PER DIEM AND MISC.	116.00
12-30	1356520022	TEXAS INTERNATIONAL AIRLINES INC	11/16/81	OFFICIAL AIR FARE TO NEW YORK, NY PURSUANT CTO 81-80 & GTR K0312069; CTO 81-81 & GTR K0312070	905.22
12-30	1356520002	OFFICE SUPPLY SERVICE	12/02/81	OFFICIAL STATIONERY SUPPLIES FOR NOVEMBER	874.45
12-30	1356520001	LAWYERS CO-OPERATIVE PUBLISHING CO.	10/22/81	SUBSCRIPTION RENEWALS PER OCTOBER STATEMENT - SC	112.00
12-30	1356520005	C & P TELEPHONE	10/01/81-10/31/81	OFFICIAL LONG DISTANCE CALLS	100.82
12-30	1356520006	C & P TELEPHONE	10/01/81-10/31/81	OFFICIAL LONG DISTANCE CALLS	7.41
12-30	1356520007	C & P TELEPHONE	10/01/81-10/31/81	OFFICIAL LONG DISTANCE CALLS	351.61
12-30	1356520008	C & P TELEPHONE	10/01/81-10/31/81	OFFICIAL LONG DISTANCE CALLS - C&MA	14.40
12-30	1356520009	C & P TELEPHONE	10/01/81-10/31/81	OFFICIAL LONG DISTANCE CALLS - M&H	43.87
12-30	1356520010	C & P TELEPHONE	10/01/81-10/31/81	OFFICIAL LONG DISTANCE CALLS - GA&T	197.69
12-30	1356520011	C & P TELEPHONE	10/01/81-10/31/81	OFFICIAL LONG DISTANCE CALLS - GI&R	401.22
12-30	1356520012	C & P TELEPHONE	10/01/81-10/31/81	OFFICIAL LONG DISTANCE CALLS - EE&NR	48.00
12-30	1356520013	C & P TELEPHONE	10/14/81-11/13/81	RENTAL OF TWO BELBOYS (SC)	135.99
12-30	1356520014	C&P TELEPHONE COMPANY	11/05/81	OFFICIAL TELEGRAMS SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	7.37
12-30	1356520004	WESTERN UNION TELEGRAPH COMPANY	12/01/81-12/31/81	TRAVEL TO EL PASO, TX/OKLAHOMA CITY, OKLA/LOS ANGELES, CA PURSUANT CTO 81-87 TRANS, PER DIEM & MISC.	575.34
12-31	2004530011	EQUIPMENT ALLOWANCE CHARGED)	11/30/81-12/06/81	TRAVEL TO EL PASO, TX/OKLAHOMA CITY, OKLA/LOS ANGELES, CA PURSUANT CTO 81-88 TRANS, PER DIEM, MISC.	443.00
12-31	1364070001	WILLIAM G LAWRENCE	11/30/81-12/06/81		
12-31	1364070002	THEODORE J MEHL	11/30/81-12/06/81		
TOTAL					46,910.89

( 50.00)

## ADJUSTMENTS/REFUNDS

07-31 1302990007 TEXAS INTERNATIONAL AIRLINES INC

05/31/81-06/05/81

REFUND DUE TO UNUSED AIRFARE

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
09-14	1302990006	DELTA AIR LINES, INC	07/18/81-07/23/81	REFUND DUE TO UNUSED AIRFARE		( 117.00)
09-14	1302990027	DELTA AIR LINES, INC	07/18/81-08/22/81	REFUND DUE TO UNUSED AIRFARE		( 196.00)
<b>TOTAL</b>					<b>( 363.00)</b>	

## COMMITTEE ON GOVERNMENT OPERATIONS—Continued

## COMMITTEE ON HOUSE ADMINISTRATION

## OFFICIAL EXPENSES

10-07	1278210003	MORRIS A. JOHNSON	07/11/81-10/04/81	PUBLICATION - W POST		12.60
10-07	1278210001	NORTHWEST AIRLINES INC	07/05/81-07/08/81	PAY MT FOR GTR'S		904.00
10-07	1278210002	NORTHWEST AIRLINES INC	07/05/81-07/08/81	REIMBURSEMENT FOR COMMITTEE TRAVEL EXPENSES		753.00
10-08	1280860002	LOUIS A ALEXANDER	08/27/81-08/30/81	REIMBURSEMENT FOR TRAVEL EXPENSES		75.00
10-08	1280860003	ROBERT KELLEY	08/16/81-08/19/81	REIMBURSEMENT FOR TRAVEL EXPENSES		779.94
10-14	1286120001	BURNHART MULLER	08/16/81-08/20/81	PUBLICATION		395.74
10-21	1289120004	NATIONAL JOURNAL REPORTS	12/11/81-12/11/82	PUBLICATIONS		439.00
10-21	1289120005	LAWYERS CO-OPERATIVE PUBLISHING CO	09/10/81	PUBLICATIONS		81.60
10-21	1289120003	IBM	07/11/81-09/17/81	COPIER USAGE		276.64
10-21	1289120001	GSA, OAD, FINANCE DIVISION	09/22/81			31.00
10-28	1301080001	HUGH G DUFFY	10/25/81-10/27/81	REIMBURSEMENT FOR COMMITTEE TRAVEL EXPENSES		28.32
10-31	1306400012	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81			3,167.80
10-31	1306400021	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81			3,182.62
11-07	1308530004	CONGRESSIONAL QUARTERLY INC	09/11/81	OFFICE OF MANAGEMENT SERVICE		27.50
11-07	1308530006	CONGRESSIONAL QUARTERLY INC	09/11/81	PUBLICATION		432.00
11-07	1308530007	WEST PUBLISHING COMPANY	02/01/82-01/01/83	PUBLICATION		51.00
11-07	1308530008	JON R CARPENTER	10/13/81	REIMB FOR COMMITTEE TRAVEL EXPENSES		215.01
11-07	1308530002	AMERICAN AIRLINES	09/02/81-09/04/81	AIRLINE GTR REIMBURSEMENT		248.00
11-07	1308530003	HARVARD UNIVERSITY	08/17/81-08/18/81	SEMINAR REGISTRATION		1,785.00
11-07	1308530005	CONGRESSIONAL QUARTERLY INC	10/22/81-10/23/81	LD SERVICE		275.00
11-07	1308530007	C & P TELEPHONE	05/01/81-05/31/81	SEMINAR REGISTRATION		57.40
11-10	1313080001	TECHNOLOGY TRANSFER INSTITUTE	11/16/81-11/20/81	SEMINAR REGISTRATION		1,295.00
11-10	1313080002	CONGRESSIONAL QUARTERLY INC	10/22/81-10/23/81	PUBLICATION		275.00
11-18	1321110001	THE NEW YORK TIMES SALES, INC	10/05/81-01/02/82	SEMINAR PARKING		5.00
11-18	1321110002	KATHLEE MCCRIGHT	10/22/81	LD SERVICE		56
11-18	1321110003	C & P TELEPHONE	09/01/81-09/30/81	REIMBURSEMENT FOR OFFICIAL COMMITTEE TRAVEL		2.92
11-18	1321110004	C & P TELEPHONE	08/01/81-08/31/81			285.17
11-19	1323120001	HUGH G DUFFY	11/15/81-11/17/81			3,112.68
11-30	1335980013	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81			1,474.00
12-04	1336070001	UNITED AIRLINES	08/16/81-08/18/81	PAYMENT FOR COMMITTEE TRAVEL VIA GTR		36.96
12-04	1336090001	ROBERT KELLEY	10/25/81-10/27/81	REIMBURSEMENT FOR COMMITTEE TRAVEL (154 @ 24)		24.96
12-04	1336090002	BURNHART MULLER	10/25/81-10/27/81	REIMBURSEMENT FOR COMMITTEE TRAVEL (104 @ 24)		855.00
12-07	1338250002	U S GOVERNMENT PRINTING OFFICE	10/26/81-10/26/82	PUBLICATION		812.00
12-07	1338250001	TRANS WORLD AIRLINES, INC	11/04/81-11/20/81	OFFICE SUPPLIES		212.68
12-08	1341170002	EXXON OIL SYSTEMS	11/04/81	REIMBURSEMENT FOR AIRLINE GTR/OFFICIAL COMMITTEE TRAVEL		595.00
12-08	1341170001	HARVARD UNIVERSITY	08/17/81-08/18/81	SEMINAR REGISTRATION		51.00
12-08	1341170003	GSA, OAD, FINANCE DIVISION	08/17/81-08/18/81			31.00



12-09	1342150001	WEST PUBLISHING CO.	11/10/80	32.00
12-09	1342150002	WEST PUBLISHING CO.	06/19/80	3,079.79
12-31	2004530012	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	
<b>TOTAL</b>				<b>25,507.89</b>

12-09	1342150001	WEST PUBLISHING CO.	11/10/80	32.00
12-09	1342150002	WEST PUBLISHING CO.	06/19/80	3,079.79
12-31	2004530012	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	
<b>TOTAL</b>				<b>25,507.89</b>

12-09	1342150001	WEST PUBLISHING CO.	11/10/80	32.00
12-09	1342150002	WEST PUBLISHING CO.	06/19/80	3,079.79
12-31	2004530012	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	
<b>TOTAL</b>				<b>25,507.89</b>

## COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS

### OFFICIAL EXPENSES

10-07	1279230014	OW COMMUNICATIONS, INC.	11/01/81-10/31/82	72.00
10-07	1279230020	INTERNATIONAL SYSTEMS, INC.	09/15/81	365.75
10-07	1279230021	CROMENCO	09/09/81	294.20
10-07	1279230001	SPERRY UNIVAC	09/01/81-09/30/81	654.00
10-07	1279230002	HEWLETT PACKARD	09/11/81	63.62
10-07	1279230003	ANDERSON JACOBSON, INC.	10/01/81	90.00
10-07	1279230004	ANDERSON JACOBSON, INC.	10/01/81	90.00
10-07	1279230005	SAVIN CORPORATION	03/30/81-04/30/81	46.51
10-07	1279230017	AMDAHL CORP.	09/19/81-09/30/81	100.00
10-07	1279230007	C&P TELEPHONE COMPANY	08/13/81-09/12/81	152.89
10-07	1279230008	C&P TELEPHONE COMPANY	08/16/81-09/15/81	130.59
10-07	1279230009	THE CAMBRIDGE SYSTEMS GROUP	09/01/81-09/30/81	1,977.00
10-07	1279230012	INTERNATIONAL SYSTEMS, INC.	08/04/81-08/31/81	1,803.82
10-07	1279230013	HARVEY HUBBELL INC.	09/01/81	96.19
10-07	1279230015	AMDAHL CORP.	08/01/81-09/01/81	720.00
10-07	1279230016	AMDAHL CORP.	08/01/81-09/01/81	90.00
10-07	1279230018	SYNCSORT INC.	09/01/81-09/30/81	427.50
10-07	1279230019	NICOLET ZETA CORP.	10/01/81-09/30/81	480.00
10-07	1279230024	BOOLE & BABBAGE, INC.	09/08/81-09/11/81	2,129.17
10-07	1279230011	PANSOPHIC SYSTEMS INC.	09/08/81-09/11/81	600.00
10-07	1279230022	ASSOCIATION FOR COMPUTING MACHINERY	10/06/81	160.00
10-07	1279230023	CARNegie PRESS CENTER	10/06/81	2,452.50
10-07	1279230023	COMPUTER SECURITY INSTITUTE	09/08/81-09/11/81	1,495.00
10-07	1279230006	C&P TELEPHONE COMPANY	08/14/81-09/13/81	365.40
10-08	1281030005	AARON GREENBERG	08/14/81	8.40
10-08	1281030006	PATRICIA JARRELL	07/27/81-09/11/81	43.20
10-08	1281030001	KEITH KELLER	08/23/81-08/28/81	442.56
10-08	1281030002	EVAN H GALEN	08/23/81-08/28/81	405.90
10-08	1281030003	MARILYN SORENSON	08/21/81-08/28/81	409.40
10-08	1281030004	AARON GREENBERG	09/14/81-09/16/81	297.43
10-09	1281210002	3M BPSI	09/08/81	200.00
10-09	1281210003	3M BPSI	09/08/81	80.00
10-09	1281210005	WHITAKER BROTHERS BUSINESS MACHINES, INC.	09/14/81	133.50
10-09	1281210001	COMPUTENICS CORPORATION	09/11/81	205.80
10-09	1281210010	DIGITAL ASSOCIATES CORP.	11/05/80	12,000.00
10-09	1281210011	REMAC INFO. CORP.	12/04/80	1,708.58
10-09	1281210012	REMAC INFO. CORP.	12/04/80	1,953.05

**TOTAL**

**(1,363.05)**

**TOTAL**

**(1,363.05)**

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued</b>						
10-09	1281210013	WEISER/ROBODVINE CORP.	12/22/80	SFTWR PURCHASE	998.00	
10-09	1281210014	ANDERSON JACOBSON, INC	11/03/80-12/31/80	EQUIP RENTAL	288.08	
10-09	1281210004	FRED PRIOR SEMINARS	09/17/81	TRAINING	125.00	
10-09	1281210009	GRADUATE SCHOOL USDA	06/20/80	TRAINING	115.00	
10-09	1281210015	GRADUATE SCHOOL USDA	04/16/80	TRAINING	60.00	
10-13	1282010005	TELETYPE INT.	10/15/81-11/14/81	EQUIP MAINT	1,149.00	
10-13	1282010006	AMDAHL CORP.	10/01/81-10/31/81	EQUIP RENTAL	144,785.00	
10-13	1282010001	ANDERSON JACOBSON, INC	01/01/81-03/31/81	EQUIP RENTAL	47.00	
10-13	1282010002	PENRIL CORP	09/01/81-09/30/81	EQUIP RENTAL	50.00	
10-13	1282010003	PENRIL CORP	09/01/81-09/30/81	EQUIP RENTAL	47.90	
10-13	1282010004	PENRIL CORP	09/01/81-09/30/81	EQUIP RENTAL	15.80	
10-13	1282010007	AMDAHL CORP	07/01/81-07/31/81	EQUIP RENTAL	90.00	
10-13	1282010008	AMDAHL CORP	07/01/81-07/25/81	EQUIP RENTAL	180.00	
10-13	1282010009	ANDERSON JACOBSON, INC	09/01/81-09/30/81	EQUIP RENTAL	90.00	
10-22	1294010013	TESDATA SYSTEMS CORP	10/01/81-10/31/81	EQUIPMENT RENTAL	588.00	
10-22	1294010001	CONTROL DATA CORPORATION	09/01/81-09/30/81	SOFTWARE RENTAL	578.39	
10-22	1294010003	IBM	08/01/81-08/31/81	EQUIPMENT RENTAL	5,130.65	
10-22	1294010004	IBM	01/01/81-03/31/81	EQUIPMENT RENTAL	2,416.33	
10-22	1294010005	IBM	01/01/81-03/31/81	EQUIPMENT RENTAL	2,438.33	
10-22	1294010006	IBM	12/02/80	EQUIPMENT PURCHASE	22,746.00	
10-22	1294010007	IBM	01/01/81-03/31/81	EQUIPMENT RENTAL	27,830.64	
10-22	1294010008	ITEL CORP	01/01/81-06/30/81	EQUIPMENT RENTAL	9,299.64	
10-22	1294010009	ITEL CORPORATION-U.S. TRUST CO OF N.Y.	07/01/81-07/31/81	EQUIPMENT RENTAL	4,497.00	
10-22	1294010010	ITEL CORPORATION-U.S. TRUST CO OF N.Y.	08/01/81-08/31/81	EQUIPMENT RENTAL	4,497.00	
10-22	1294010011	ITEL CORPORATION-U.S. TRUST CO OF N.Y.	09/01/81-09/30/81	EQUIPMENT RENTAL	4,497.00	
10-22	1294010012	ITEL CORPORATION-U.S. TRUST CO OF N.Y.	09/01/81-09/30/81	EQUIPMENT RENTAL	4,660.00	
10-22	1294010013	FRED PRIOR SEMINARS	09/10/81	TRAINING	150.00	
10-22	1294010014	PANOSPHIC SYSTEMS, INC	08/08/81-09/11/81	TRAINING	1,020.00	
10-22	1294010015	NATIONAL TRADE PRODUCTION, INC.	09/08/81-09/10/81	TRAINING	450.00	
10-22	1294010016	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE	31.00	
10-22	1295160001	MICHAEL H STARNES	09/16/81	REIMBURSEMENT FOR PURCHASE OF SUPPLIES	12.54	
10-22	1295160002	SUSAN MARIE BRUSS	07/01/81-09/09/81	REIMBURSEMENT FOR LOCAL TRAVEL	17.00	
10-22	1295160003	GAIL A. GRIDER	07/17/81-09/09/81	REIMBURSEMENT FOR LOCAL TRAVEL	11.35	
10-22	1295160004	CONSTANTINE N. SAFFOS	01/01/81	REIMBURSEMENT FOR PURCHASE OF SUPPLIES	35.15	
10-22	1295160005	MARY D WATTS	07/02/81-09/23/81	REIMBURSEMENT FOR LOCAL TRAVEL	19.45	
10-22	1295160006	LEA FOWLE	07/09/81-09/22/81	REIMBURSEMENT FOR LOCAL TRAVEL	24.07	
10-22	1295160007	MARION M FLOHR	07/07/81-09/18/81	REIMBURSEMENT FOR LOCAL TRAVEL	24.35	
10-22	1295160008	DAVID R BRUSS	07/22/81-09/22/81	REIMBURSEMENT FOR LOCAL TRAVEL	7.50	
10-22	1295160009	KATHRYN JACKSON	07/01/81-09/21/81	REIMBURSEMENT FOR LOCAL TRAVEL	25.94	
10-22	1295160010	CAROLYN S STONEBERG	08/14/81-09/25/81	REIMBURSEMENT FOR LOCAL TRAVEL	25.94	
10-22	1295160011	GARY GRASMICK	09/03/81	REIMBURSEMENT FOR LOCAL TRAVEL	2.60	
10-22	1295160012	MICHAEL BOTOS	09/10/81-09/11/81	REIMBURSEMENT FOR LOCAL TRAVEL	5.60	
10-22	1295160013	FRED JOHNSON	09/21/81-09/26/81	REIMBURSEMENT FOR LOCAL TRAVEL	17.28	
10-22	1295160014	MICHAEL B BOWMAN	09/14/81-09/16/81	REIMBURSEMENT FOR TRAVEL EXPENSES	280.76	
10-22	1295160015	DOUG HINES	09/14/81-09/16/81	REIMBURSEMENT FOR TRAVEL EXPENSES	171.36	

10-27	1295160017	TED COMPTON	09/20/81-09/23/81	REIMBURSEMENT FOR TRAVEL EXPENSES	225.00
10-29	1302020016	CAPEX CORP.	10/01/81-10/31/81	SOFTWARE MAINT.	1,968.00
10-29	1302020017	TELETYPE LEASING CO.	10/01/81-10/31/81	EQUIP. RENTAL	144,785.00
10-29	1302020018	LINCOLN FIRST BANK	11/01/81-11/30/81	PUBLICATIONS	57.00
10-29	1302020003	THE TROVER SHOPS OF WASHINGTON	09/23/81	SUPPLIES	129.00
10-29	1302020005	ZYTRON CORPORATION	09/01/81-09/30/81	EXTERNAL COMPUTER SERVICES	2,673.00
10-29	1302020012	IBM	07/14/81-08/15/81	EXTERNAL COMPUTER SERVICES	3,500.00
10-29	1302020001	ARTHUR ANDERSEN & CO.	07/14/81-08/15/81	SOFTWARE PURCHASE	2,500.00
10-29	1302020002	ARTHUR ANDERSEN & CO.	09/28/81	EQUIP. RENTAL/MAINT.	645.22
10-29	1302020006	INTERNATIONAL DATA CORP.	02/01/81-02/28/81	SUPPLIES	22.05
10-29	1302020010	MICOM DATA SYSTEMS, INC.	09/01/81-09/30/81	EQUIP. MAINT.	1,199.66
10-29	1302020011	CONTROL DATA CORP.	09/12/81-09/30/81	EQUIP. MAINT.	735.00
10-29	1302020013	COMTEN	09/01/81-09/30/81	SOFTWARE MAINT.	143.00
10-29	1302020014	DIGITAL EQUIP CORP.	09/01/81-09/30/81	MAINTENANCE	2,419.00
10-29	1302020014	UNIVERSITY COMPUTING CO	09/01/81-09/30/81	MAINTENANCE	246.80
10-29	1302020019	PUBLIC PRINTER	09/16/81	SUPPLIES	895.00
10-29	1302020020	CONTROL CABLE, INC.	09/29/81-10/02/81	TRAINING	1,295.00
10-29	1302020004	INTEGRATED COMPUTER SYSTEMS, INC.	10/12/81-10/16/81	TRAINING	340.00
10-29	1302020007	TECHNOLOGY TRANSFER INSTITUTE	09/15/81-09/18/81	TRAINING	295.00
10-29	1302020008	IEEE COMPUTER SOCIETY	09/24/81-09/25/81	TRAINING	1,295.00
10-29	1302020009	ELECTRONIC PUBLICATION TECHNOLOGY GROUP	11/16/81-11/20/81	SEMINAR	130.00
10-29	1302020021	TECHNOLOGY TRANSFER INSTITUTE	11/16/81-11/20/81	SEMINAR	364.00
10-29	1302020022	TECHNOLOGY TRANSFER INSTITUTE	10/01/81-10/31/81	SOFTWARE RENTAL	2,000.00
10-30	1302030004	APPLIED SOFTWARE INC.	09/19/81-10/18/81	SOFTWARE MAINT.	107.01
10-30	1302030005	COMPUTER CORP OF AMERICA	09/29/81	FREIGHT	126.00
10-30	1302030006	ARTIFICIAL INTELLIGENCE CORP.	09/17/81	SUPPLIES	16.60
10-30	1302030008	FOUR WINDS/COMPUTER TRANSPORT	09/28/81	SUPPLIES	175.00
10-30	1302030009	RAYTHEON DATA SYSTEMS CO.	09/01/81-09/30/81	EQUIP. RENTAL	718.00
10-30	1302030017	ARLINGTON ELECTRONIC WHOLESALE	08/01/81-08/31/81	EQUIP. MAINT.	10,260.00
10-30	1302030018	EMPIRE ELEC SUPPLY CO.	09/21/81	PREMIUM SERVICE	3,713.24
10-30	1302030002	TEKTRONIX, INC.	09/29/81	EXT. COMPUTER SERVICE	188.00
10-30	1302030006	XEROX CORPORATION	07/02/81	SUPPLIES	1,572.50
10-30	1302030007	XEROX CORPORATION	09/23/81	TRAINING	216.30
10-30	1302030010	DEPT OF JUSTICE	03/09/81	TRAINING	118.93
10-30	1302030014	COMTEN	03/09/81	TRAINING	240.00
10-30	1302030019	DIGITAL EQUIP CORP.	04/14/81-04/28/81	TRAINING	1,295.00
10-30	1302030021	IBM	11/16/81-11/20/81	SEMINAR FEES	350.00
10-30	1302030012	ASSOCIATION FOR COMPUTING MACHINERY	10/12/81-10/15/81	TRAINING	175.00
10-30	1302030013	TECHNOLOGY TRANSFER INSTITUTE	09/21/81	TRAINING	145,825.18
10-30	1302030018	INDUSTRIAL EXPOSITIONS, INC.	10/01/81-10/31/81	REIMS FOR TRAVEL EXPENSES	476.50
10-31	1306400013	(EQUIPMENT ALLOWANCE CHARGE)	10/11/81-10/18/81	REIMS FOR TRAVEL EXPENSES	411.34
11-06	1308560001	ELAINE COMER PULAS	10/11/81-10/16/81	REIMS FOR TRAVEL EXPENSES	351.80
11-06	1308560003	KATHERINE J BYE	10/11/81-10/16/81	REIMS FOR TRAVEL EXPENSES	140.25
11-06	1308560004	HENRY F COLLINS	09/23/81	REIMS OF REGISTRATION FEE	7,047.00
11-06	1308560002	TERESA A. ATKIN	11/01/81-11/30/81	EQUIPMENT RENTAL	5,236.00
11-10	1313120013	AMDAHL CORP.	11/01/81-11/30/81	EQUIPMENT MAINT	950.00
11-10	1313120015	AMDAHL CORP.	10/01/81-10/31/81	FREIGHT	58.82
11-10	1313120016	AMDAHL CORP.	09/25/81	EQUIP MAINT	83.00
11-10	1313120004	WHITAKER BROTHERS BUSINESS MACHINES INC.	09/30/81	SUPPLIES	171.60
11-10	1313120005	XEROX CORPORATION	10/08/81	PREMIUM SERVICE	200.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-10	1313120003	3M CORPORATION GOVT CONTRACT SALES		SUPPLIES.....	3,612.50	
11-10	1313120006	IBM	06/24/81	EQUIP RENTAL.....	1,846.00	
11-10	1313120007	IBM	09/01/81-09/30/81	EQUIP MAINTENANCE.....	7,588.70	
11-10	1313120008	IBM	09/01/81-09/30/81	EQUIPMENT RENTAL.....	1,974.50	
11-10	1313120009	IBM	09/01/81-09/30/81	EQUIPMENT RENTAL.....	34,301.83	
11-10	1313120010	IBM	09/01/81-09/30/81	EQUIPMENT RENTAL.....	918.00	
11-10	1313120011	IBM	09/01/81-09/30/81	EQUIPMENT RENTAL.....	7,614.00	
11-10	1313120012	3M BPSI	09/01/81-09/30/81	EQUIPMENT RENTAL.....	374.00	
11-10	1313120014	AMDAHL CORP	09/01/81-09/30/81	EQUIPMENT MAINT.....	1,530.00	
11-10	1313120017	CONTROL DATA CORPORATION.....	09/01/81-09/30/81	PAYMENT FOR TRANSPORTATION CHARGES.....	5,049.60	
11-18	1321100001	AMERICAN AIRLINES	09/20/81-09/23/81	PAYMENT FOR TRANSPORTATION CHARGES.....	164.00	
11-18	1321100002	UNITED AIR LINES, INC	08/23/81-08/28/81	PAYMENT FOR TRANSPORTATION CHARGES.....	488.00	
11-18	1321100003	MIDWAY AIR LINES, INC	09/20/81-09/25/81	PAYMENT FOR TRANSPORTATION CHARGES.....	570.00	
11-18	1321100004	UNITED AIR LINES, INC	09/14/81-09/16/81	PAYMENT FOR TRANSPORTATION CHARGES.....	430.00	
11-18	1321100005	TEXAS INTERNATIONAL AIRLINES INC	10/11/81-10/15/81	PAYMENT FOR TRANSPORTATION CHARGES.....	116.00	
11-18	1321100006	TEXAS INTERNATIONAL AIRLINES INC	11/01/81-11/30/81	PAYMENT FOR TRANSPORTATION CHARGES.....	87.00	
11-30	1335980014	(EQUIPMENT ALLOWANCE CHARGED)		REIMBURSEMENT FOR TRAVEL EXPENSE.....	56,037.49	
11-30	1334050002	KATHERINE J EYE	10/16/81	MILEAGE TO AND FROM MANAGEMENT CONFERENCE 158 MI @ 24 EACH	7.00	
11-30	1334020001	TOM LEONARD	10/25/81-10/27/81	MILEAGE TO AND FROM MANAGEMENT CONFERENCE 180 MI @ 24 EACH	37.92	
11-30	1334020002	GERALD W MURPHY	10/25/81-10/27/81	MILEAGE TO AND FROM MANAGEMENT CONFERENCE 128 MI @ 24 EACH	33.20	
11-30	1334020003	SAMUEL P ORLANDO	10/25/81-10/27/81	MILEAGE TO AND FROM MANAGEMENT CONFERENCE 150 MI @ 24 EACH	30.72	
11-30	1334020004	NOAH W. ST. CLAIR	10/25/81-10/27/81	MILEAGE TO AND FROM MANAGEMENT CONFERENCE 202 MI @ 24 EACH	48.48	
11-30	1334020005	ROBERT W GARRETT	10/25/81-10/27/81	MILEAGE TO AND FROM MANAGEMENT CONFERENCE 150 MI @ 24 EACH	36.00	
11-30	1334020006	DAVID THOMAS GAYDOS	10/25/81-10/27/81	MILEAGE TO AND FROM MANAGEMENT CONFERENCE 150 MI @ 24 EACH	36.00	
11-30	1334020007	WALTER HAGGERTY	10/25/81-10/27/81	MILEAGE TO AND FROM MANAGEMENT CONFERENCE 152 MI @ 24 EACH	36.48	
11-30	1334020008	JAMES HIEMENZ	10/25/81-10/27/81	MILEAGE TO AND FROM MANAGEMENT CONFERENCE 122 MI @ 24 EACH	29.28	
11-30	1334020009	FRED JOHNSON	10/25/81-10/27/81	MILEAGE TO AND FROM MANAGEMENT CONFERENCE 130 MI @ 24 EACH	31.20	
11-30	1334020010	BOYD ALEXANDER	10/25/81-10/27/81	MILEAGE TO AND FROM MANAGEMENT CONFERENCE 158 MI @ 24 EACH	37.92	
11-30	1334020011	GERALD GOHO	10/25/81-10/27/81	MILEAGE TO AND FROM MANAGEMENT CONFERENCE 130 MI @ 24 EACH	31.20	
11-30	1334020012	ANTHONY H DOSTER	10/25/81-10/27/81	MILEAGE TO AND FROM MANAGEMENT CONFERENCE 144 MI @ 24 EACH	34.56	
11-30	1334020013	MICHAEL DOUGHERTY	10/25/81-10/27/81	MILEAGE TO AND FROM MANAGEMENT CONFERENCE 164 MI @ 24 EACH	39.36	
11-30	1334020014	BILL FREEMAN	10/25/81-10/27/81	MILEAGE TO AND FROM MANAGEMENT CONFERENCE 80 MI @ 24 EACH	19.20	
11-30	1334060001	WILLIAM WADE	11/01/81-11/06/81	REIMBURSEMENT FOR TRAVEL EXPENSES.....	543.13	
11-30	1334060005	JAMES HIEMENZ	11/01/81-11/06/81	REIMBURSEMENT FOR TRAVEL EXPENSES.....	500.97	
11-30	1334060006	WILLIAM W MURPHY	11/01/81-11/06/81	REIMBURSEMENT FOR TRAVEL EXPENSES.....	507.22	
11-30	1334060007	WILLIAM W SKAAR	11/08/81-11/11/81	REIMBURSEMENT FOR TRAVEL EXPENSES.....	341.81	
11-30	1334060003	REMAC INFO. CORP	10/14/81	PAYMENT FOR EXTERNAL COMPUTER SERVICE.....	123.75	
11-30	1334060004	REMAC INFO. CORP	09/23/81	PAYMENT FOR EXTERNAL COMPUTER SERVICE.....	6,638.60	
12-07	1338240006	W BELL & CO, INC	10/21/81	SUPPLIES.....	90.38	
12-07	1338240002	TEKTRONIX, INC	10/01/81-11/01/81	TERMINAL MAINT.....	718.00	
12-07	1338240025	AMDAHL CORP	12/01/81-12/31/81	EQUIP RENTAL.....	144,785.00	
12-07	1341080001	JOHNSON SYSTEMS, INC	10/01/81-09/30/82	SFTWR RENTAL.....	2,095.20	
12-07	1341080002	UNIVERSITY COMPUTING CO	10/01/81-10/31/81	SFTWR RENTAL.....	158.00	
12-07	1341080003	APPLIED SOFTWARE INC	11/01/81-11/30/81	SFTWR RENTAL.....	130.00	
12-07	1350940003	MADEIRA AND DATA EVALUATION	11/01/81-11/30/81	SFTWR RENTAL.....	2,292.90	

## COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued

12-07	1338240015	ALUMINUM CASE COMPANY.....	10/19/81	SUPPLIES.....	87.23
12-07	1338240018	3M BPSI.....	08/13/81	PAYMENT FOR SUPPLIES.....	80.00
12-07	1338240019	ADVANCED EQUIPMENT.....	10/07/81	PAYMENT FOR SUPPLIES.....	220.88
12-07	1338240022	IBM.....	09/17/81-09/30/81	EQUIP RENTAL - COPIER USAGE.....	32.20
12-07	1338240023	IBM.....	09/01/81-09/30/81	COPIER USAGE.....	413.63
12-07	1341080004	SAVIN CORPORATION.....	09/30/81-10/30/81	COPIER USAGE.....	7.74
12-07	1338240030	TRANS WORLD AIRLINES, INC.....	11/16/81-11/20/81	REIMB FOR OFFICIAL COMMITTEE TRAVEL VIA GTR.....	812.00
12-07	1338240036	COMPUNETICS CORPORATION.....	10/19/81	EXTERNAL COMP SERVICE.....	111.72
12-07	1338240024	XEROX CORPORATION.....	09/01/81-09/30/81	EQUIP RENTAL.....	10,230.00
12-07	1338240025	THE SERVICE BUREAU.....	10/01/81-10/31/81	EXT COMP SERVICE.....	7,051.90
12-07	1338240027	THE SERVICE BUREAU.....	11/01/81-11/30/81	EXT COMP SERVICE.....	7,000.00
12-07	1338240028	PRODUCT MANAGEMENT CORP.....	09/21/81	PREMIUM SERVICE.....	33.29
12-07	1338240029	LEWIS SYSTEMS WASHINGTON.....	10/31/81	EXT COMP SERVICE.....	200.00
12-07	1341080005	COMPTROLLER.....	09/01/81-09/30/81	HARDWARE MAINT.....	2,671.00
12-07	1338240001	FEDERAL OFFICE INSTITUTE, INC.....	10/23/81	PAYMENT FOR TRAINING FEE.....	150.00
12-07	1338240002	FEDERAL OFFICE INSTITUTE, INC.....	10/23/81	PAYMENT FOR TRAINING FEE.....	75.00
12-07	1338240003	FEDERAL OFFICE INSTITUTE, INC.....	10/23/81	PAYMENT FOR TRAINING FEE.....	75.00
12-07	1338240004	FEDERAL OFFICE INSTITUTE, INC.....	10/23/81	PAYMENT FOR TRAINING FEE.....	225.00
12-07	1338240005	P. L. 96-511 CONFERENCE.....	12/02/81-12/04/81	TRAINING FEE.....	360.00
12-07	1338240008	TECHNOLOGY TRANSFER INSTITUTE.....	11/02/81-11/06/81	PAYMENT FOR TRAINING.....	1,295.00
12-07	1338240009	TECHNOLOGY TRANSFER INSTITUTE.....	11/02/81-11/06/81	PAYMENT FOR TRAINING.....	1,295.00
12-07	1338240010	FEDERAL OFFICE INSTITUTE, INC.....	11/16/81-11/20/81	PAYMENT FOR TRAINING.....	145.00
12-07	1338240011	CLAPP & POLLAK.....	09/22/81	TRAINING FEE.....	350.00
12-07	1338240012	NATIONAL TRADE PRODUCTS.....	10/12/81-10/15/81	PAYMENT FOR TRAINING FEE.....	140.00
12-07	1338240013	BATTELLE.....	10/05/81-10/06/81	TRAINING FEE.....	495.00
12-07	1338240017	THE GEORGE WASHINGTON UNIVERSITY.....	08/19/81-08/21/81	TRAINING FEE.....	555.00
12-07	1338240020	COMPUTER CORP OF AMERICA.....	09/14/81-09/18/81	TRAINING FEE.....	1,250.00
12-09	1342030003	ITEL CORP.....	10/01/81-10/31/81	PAYMENT FOR RENTAL CHARGE.....	2,896.00
12-09	1342030004	U.S. TRUST CO OF N Y.....	10/01/81-10/31/81	PAYMENT FOR MAINT CHARGE.....	4,497.00
12-09	1342030005	ITEL CORP.....	10/01/81-10/31/81	PAYMENT FOR MAINT CHARGE.....	8,361.00
12-09	1342030006	COMPUMART, INC.....	11/03/81	PAYMENT FOR SUPPLIES.....	8,225.00
12-09	1342030001	C&P TELEPHONE COMPANY.....	09/16/81-10/15/81	PAYMENT FOR RENTAL CHARGE.....	50.59
12-09	1342030002	C&P TELEPHONE COMPANY.....	09/13/81-10/12/81	PAYMENT FOR RENTAL CHARGE.....	153.89
12-09	1342030011	ITEL CORP.....	08/01/81-08/31/81	PAYMENT FOR MAINT CHARGE.....	8,361.00
12-09	1342030012	ITEL CORP.....	09/01/81-09/30/81	PAYMENT FOR MAINT CHARGE.....	8,361.00
12-09	1342030013	ITEL CORP.....	09/01/81-09/30/81	PAYMENT FOR MAINT CHARGE.....	3,612.00
12-09	1342030014	ITEL CORP.....	08/01/81-08/31/81	PAYMENT FOR MONTHLY RENTAL.....	3,612.00
12-09	1342030015	ITEL CORP.....	07/01/81-07/31/81	PAYMENT FOR MONTHLY RENTAL.....	3,612.00
12-09	1342030017	DATAPRO.....	11/18/81-11/20/81	PAYMENT FOR TRAINING.....	395.00
12-09	1342030008	C&P TELEPHONE COMPANY.....	09/14/81-10/13/81	PAYMENT FOR MONTHLY RENTAL.....	364.00
12-09	1342030009	C&P TELEPHONE COMPANY.....	08/14/81-09/13/81	PAYMENT FOR MONTHLY RENTAL.....	288.00
12-09	1342030010	C&P TELEPHONE COMPANY.....	09/14/81-10/13/81	PAYMENT FOR MONTHLY RENTAL.....	288.00
12-14	1345140008	COMPUTER CORP OF AMERICA.....	11/01/81-11/30/81	MONTHLY MAINTENANCE CHARGES.....	364.00
12-14	1345140013	NCR COMTEN, INC.....	11/01/81-11/30/81	PAYMENT FOR MONTHLY RENTAL.....	8,070.00
12-14	1345140014	NCR COMTEN, INC.....	11/01/81-11/30/81	PAYMENT FOR MONTHLY RENTAL.....	8,070.00
12-14	1345140016	3M BPSI.....	10/01/81-10/31/81	PAYMENT FOR MONTHLY RENTAL CHARGES.....	374.00
12-14	1345140017	CAPEX CORP.....	10/01/81-10/31/81	PAYMENT FOR MONTHLY RENTAL CHARGES.....	175.00
12-14	1345140020	NCR COMTEN, INC.....	10/01/81-10/31/81	PAYMENT FOR MONTHLY MAINT CHARGES.....	225.00
12-14	1345140021	NCR COMTEN, INC.....	11/01/81-11/30/81	PAYMENT FOR MONTHLY MAINT CHARGES.....	2,595.90
12-14	1345140023	TESDATA SYSTEMS CORP.....	11/01/81-11/30/81	PAYMENT FOR MONTHLY CHARGES - MAINTENANCE.....	2,604.40
12-14	1345140026	TELEPHONE LEASING CO.....	11/01/81-11/30/81	PAYMENT FOR MONTHLY CHARGES - MAINTENANCE.....	588.00
12-14	1345140027	TELEPHONE INET.....	11/01/81-11/30/81	PAYMENT FOR MAINT CHARGE.....	1,568.00
12-14	1345140004	NICOLET ZETIA CORP.....	11/15/81-12/14/81	EQUIP MAINT CHARGE.....	1,149.00
12-14	1345140005	ARCHITECT OF THE CAPITOL.....	10/20/81	FREIGHT CHARGES.....	18.00
12-14	1345140005	ARCHITECT OF THE CAPITOL.....	08/01/81-09/30/81	SUPPLIES - GASOLINES.....	34.34

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-14	1345140001	SAID, INC.	04/26/79-06/30/79	PAYMENT FOR RENTAL CHARGE	9,148.33	
12-14	1345140002	SAID, INC.	06/22/79-09/30/79	PAYMENT FOR RENTAL CHARGE	8,490.90	
12-14	1345140006	IBM	09/24/81	PREMIUM SERVICE	354.04	
12-14	1345140010	TELE SEC	10/25/81	EXTERNAL COMPUTER SERVICE	259.60	
12-14	1345140011	THE SERVICE BUREAU	09/01/81-10/31/81	EXTERNAL COMPUTER SERVICE	7,000.00	
12-14	1345140012	THE SERVICE BUREAU	09/01/81-09/30/81	EXTERNAL COMPUTER SERVICE	1,209.66	
12-14	1345140015	IBM	09/01/81-09/30/81	PAYMENT FOR MONTHLY RENTAL CHARGES	6,457.85	
12-14	1345140018	ALLEN SERVICES CORP	06/18/81-09/17/81	PAYMENT FOR MONTHLY RENTAL CHARGES	337.50	
12-14	1345140019	CONTROL DATA CORPORATION	09/26/81-09/30/81	PAYMENT FOR RENTAL CHARGE	338.81	
12-14	1345140024	ARTIFICIAL INTELLIGENCE CORPORATION	10/19/81-11/19/81	SOFTWARE RENTAL CHARGE	2,000.00	
12-14	1345140025	DIGITAL EQUIP CORP	08/01/81-09/30/81	PAYMENT FOR SOFTWARE MAINT.	910.10	
12-14	1345140007	OFFICE SUPPLY SERVICE	09/01/81-09/30/81	PAYMENT FOR SUPPLIES	2,555.87	
12-14	1345140003	C & P TELEPHONE	09/01/81-09/30/81	MONTHLY CHARGES	7.72	
12-14	1345140009	GSA OAD FINANCE DIVISION	10/22/81	MONTHLY RENTAL CHARGES	31.00	
12-17	1349060005	CONNIE GIBBONS	11/26/81-10/29/81	REIMB FOR PARKING FEES	20.00	
12-17	1349060007	CONSTANTINE N. SAFFOS	11/09/81	REIMB FOR PURCHASE OF GRAPHIC ART SUPPLIES	121.93	
12-17	1349060009	SHARON ELIZABETH SHAVER	11/04/81-11/06/81	REIMB FOR PARKING FEES	11.00	
12-17	1349060010	BARBARA KLUMOWSKI	11/16/81-11/18/81	REIMB FOR PARKING FEES	12.00	
12-17	1349060011	SHARON ELIZABETH SHAVER	10/14/81-10/15/81	REIMB FOR PARKING FEES	9.50	
12-17	1349060012	ALFREDA LEWIS	10/15/81	REIMB FOR TRAVEL	35.04	
12-17	1349060001	ALAN B SCHULMAN	11/07/81-11/21/81	REIMB FOR TRAVEL EXPENSES	262.52	
12-17	1349060003	MICHAEL BOTOS	11/15/81-11/24/81	REIMB FOR TRAVEL EXPENSES	242.00	
12-17	1349060008	RICHARD FIELDS	11/06/81-11/12/81	REIMB FOR TRAVEL EXPENSES	337.51	
12-17	1349060013	HARRY SANDERS	11/14/81-11/19/81	REIMB FOR TRAVEL EXPENSES	406.80	
12-17	1349060002	ALAN B SCHULMAN	11/15/81	REIMB FOR REGISTRATION FEE	50.00	
12-17	1349060004	MICHAEL BOTOS	11/15/81	REIMB FOR REGISTRATION FEE	50.00	
12-17	1349060006	CONNIE GIBBONS	10/26/81-10/29/81	REIMB FOR REGISTRATION FEE	160.00	
12-17	1349060014	HARRY SANDERS	11/15/81-11/19/81	REIMB FOR REGISTRATION FEE	85.00	
12-21	1351060002	IBM	11/01/81-10/31/81	PAYMENT FOR MONTHLY RENTAL CHRG	150.00	
12-21	1351060003	IBM	10/01/81-10/31/81	PAYMENT FOR MONTHLY RENTAL CHRG	9,392.74	
12-21	1351060004	TESDATA SYSTEMS CORP	10/01/81-10/31/81	PAYMENT FOR MAINT. CHARGE	588.00	
12-21	1351060005	TELETYPE LEASING CO.	12/01/81-12/31/81	PAYMENT FOR MONTHLY RENTAL CHRG	1,968.00	
12-21	1351060006	ITEL CORP	11/01/81-11/30/81	PAYMENT FOR MONTHLY MAINT CHRG	8,361.00	
12-21	1351060015	IBM	11/21/81	PAYMENT FOR EQUIP PURCHASE	514.58	
12-21	1351060021	AMDAHL CORP	12/01/81-12/31/81	PAYMENT FOR RENTAL CHARGE	5,236.00	
12-21	1351060022	ITEL CORP	11/01/81-11/30/81	PAYMENT FOR MONTHLY RENTAL CHRG	2,896.00	
12-21	1351060023	INTERNATIONAL SYSTEMS, INC	10/14/81-10/15/81	PAYMENT FOR SOFTWARE PURCHASE	2,337.70	
12-21	1351060028	DIGITAL EQUIP CORP	10/05/81	PAYMENT FOR EQUIP PURCHASE	2,295.00	
12-21	1351060031	DIGITAL EQUIP CORP	11/01/81	PAYMENT FOR EQUIP PURCHASE	4,122.50	
12-21	1352030002	BELL & HOWELL	11/05/81	PAYMENT FOR MONTHLY RENTAL CHARGE	2,220.00	
12-21	1352030003	THE CAMBRIDGE SYSTEMS GROUP	10/01/81-10/31/81	PAYMENT FOR MONTHLY RENTAL CHARGE	1,917.00	
12-21	1351060011	ASSISTANT PUBLIC PRINTER	08/01/81	PAYMENT FOR TECHNICAL PUB	50.00	
12-21	1351060019	THE NEW YORK TIMES SALES, INC	10/05/81-01/03/82	PAYMENT FOR TECHNICAL PUBLICATION	32.50	
12-21	1351060027	ACSON HANSEN, INC.	09/18/81	PAYMENT FOR TECHNICAL PUBLICATION	195.00	
12-21	1349060000	DECONAL COMBATING	11/20/81	PAYMENT FOR TECHNICAL PUBLICATION	3.77	

## COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued



12-21	1351060013	INDEPENDENT PHOTOGRAPHY, INC.	11/01/81	PAYMENT FOR TRAVEL EXPENSES	72.00
12-21	1351060017	ARLINGTON SIGNS & DISPLAY	11/20/81	PAYMENT FOR SUPPLIES	96.48
12-21	1351060017	PENN CAMERA EXCHANGE	11/14/81	PAYMENT FOR SUPPLIES	1,037.04
12-21	1351060017	EASTMAN KODAK COMPANY	10/05/81	PAYMENT FOR SUPPLIES	141.77
12-21	1351060026	D. OWENS & ASSOCIATES, INC.	10/22/81	PAYMENT FOR SUPPLIES	43.77
12-21	1351060030	CONTROL CABLE, INC.	10/14/81	PAYMENT FOR SUPPLIES	61.24
12-21	1352030003	A.N.S.C.O.	11/13/81	PAYMENT FOR SUPPLIES	128.80
12-21	1352030004	ALLIED ELECTRONICS	11/20/81	PAYMENT FOR SUPPLIES	500.00
12-21	1352030005	AIR LAND SYSTEMS CORP	11/10/81	PAYMENT FOR SUPPLIES	189.42
12-21	1352030006	CONTROL CABLE, INC.	10/29/81	PAYMENT FOR SUPPLIES	6.90
12-21	1352030007	RICHARD FIELDS	11/16/81	REIMB. FOR LOCAL TRAVEL EXPENSES	21.12
12-21	1352030008	MICHAEL B. BOWMAN	11/19/81	PAYMENT FOR SUPPLIES	619.91
12-21	1352030015	CONTROL CABLE, INC.	10/13/81	PAYMENT FOR SUPPLIES	65.58
12-21	1352030016	HEWLETT/PACKARD	11/14/81	REIMB. FOR TRAVEL EXPENSES	393.51
12-21	1352030017	NEIL R. ARNANN	11/08/81	REIMB. FOR TRAVEL EXPENSES	259.60
12-21	1352030014	MARSHALL NOLAN	11/02/81	EXTERNAL COMPUTER SERVICE	126.25
12-21	1351060009	COMPUTER LINK CORP	11/06/81	PAYMENT FOR PREMIUM SERVICE	183.85
12-21	1351060010	COMPUTER CORP. OF AMERICA	11/10/81	PAYMENT FOR EXTERNAL COMP SERVICE	375.00
12-21	1351060020	DIGITAL EQUIP CORP	08/18/81	PAYMENT FOR SOFTWARE PURCHASE	325.00
12-21	1351060025	DIGITAL EQUIP CORP	08/18/81	PAYMENT FOR SOFTWARE PURCHASE	15,328.41
12-21	1351060024	OFFICE SUPPLY SERVICE	10/01/81	PAYMENT FOR SUPPLIES	400.00
12-21	1351060014	INTERNATIONAL SYSTEMS, INC.	11/04/81	PAYMENT FOR TRAINING FEE	550.00
12-21	1351060014	AMERICAN MANAGEMENT ASSOCIATIONS	11/16/81	PAYMENT FOR TRAINING FEE	298.00
12-21	1351060016	PRINCE GEORGES COMM. COLLEGE	11/18/81	PAYMENT FOR TRAINING FEE	195.00
12-21	1351060018	UNITY SYSTEMS	11/13/81	PAYMENT FOR TRAINING FEE	525.00
12-21	1352030017	COMPUTER CORP. OF AMERICA	11/02/81	PAYMENT FOR TRAINING FEE	4,923.90
12-21	1352030019	MARRIOTT HOTELS	10/30/81	PAYMENT FOR MONTHLY RENTAL	520.59
12-21	1352030010	C&P TELEPHONE COMPANY	10/13/81	PAYMENT FOR MONTHLY RENTAL	153.69
12-21	1352030011	C&P TELEPHONE COMPANY	10/14/81	PAYMENT FOR MONTHLY RENTAL	286.69
12-21	1352030012	C&P TELEPHONE COMPANY	10/14/81	PAYMENT FOR MONTHLY FTS CHARGES	31.00
12-21	1351060001	GSA, OAD, FINANCE DIVISION	11/01/81	PAYMENT FOR MONTHLY FTS CHARGES	41,124.66
12-21	2004530013	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81		
12-31					1,169,956.82

## ADJUSTMENTS/REFUNDS

10-21	1302990026	HOUSE INFORMATION SYSTEMS	09/01/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (DOORKEEPER)	(928.66)
10-27	1327990026	HOUSE INFORMATION SYSTEMS	09/01/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF LAW REVISION)	(5,460.64)
10-27	1328990001	HOUSE INFORMATION SYSTEMS	10/03/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HOUSE RESTAURANT)	(1,670.07)
10-29	1327990022	HOUSE INFORMATION SYSTEMS	08/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON ALLEN ETEL & HON WILLIAM COYNE)	(146.35)
11-06	1328990003	HOUSE INFORMATION SYSTEMS	10/09/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON WILLIAM E. DANNEMEYER)	(36.30)
11-06	1328990004	HOUSE INFORMATION SYSTEMS	10/21/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON JONATHAN B. BINGHAM)	(250.00)
11-06	1328990005	HOUSE INFORMATION SYSTEMS	10/13/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON KE. SKELTON)	(36.90)
11-06	1328990006	HOUSE INFORMATION SYSTEMS	10/21/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON DAVID R. BOWEN)	(13.45)
11-06	1328990007	HOUSE INFORMATION SYSTEMS	10/01/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON ED. BETHUNE)	(34.75)
11-06	1328990008	HOUSE INFORMATION SYSTEMS	10/01/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON LES ASPIN)	(18.45)
11-06	1328990009	HOUSE INFORMATION SYSTEMS	09/16/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. FIEDLER BOBBI)	(250.00)
11-06	1328990010	HOUSE INFORMATION SYSTEMS	10/01/81	reimbursement for computer costs: his services (hon harold rogers)	(142.90)
11-13	1328990012	HOUSE INFORMATION SYSTEMS	09/01/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE CLERK)	(248,102.98)
11-19	1327990023	HOUSE INFORMATION SYSTEMS	08/01/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (CONGRESSIONAL BUDGET OFFICE)	(84,261.81)
11-23	1329000107	HOUSE INFORMATION SYSTEMS	09/01/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HON. BOB EDGER)	(61.00)
11-23	1329000115	HOUSE INFORMATION SYSTEMS	09/01/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (CONGRESSIONAL BUDGET OFFICE)	(117,704.47)
11-24	1352900029	HOUSE INFORMATION SYSTEMS	10/01/81	reimbursement for computer costs: his services (office of the law revision counsel)	(3,001.45)
11-24	1352900030	HOUSE INFORMATION SYSTEMS	10/01/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE DOORKEEPER)	(1,425.52)
11-24	1355950026	HOUSE INFORMATION SYSTEMS	10/01/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (OFFICE OF THE CLERK)	(289,281.84)

TOTAL

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued</b>						
12-21	135950010	HOUSE INFORMATION SYSTEMS	08/01/81-08/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (GENERAL ACCOUNTING OFFICE)	(36,348.58)	
12-21	135950021	HOUSE INFORMATION SYSTEMS	07/01/81-07/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (GENERAL ACCOUNTING OFFICE)	(34,566.61)	
12-21	135950025	HOUSE INFORMATION SYSTEMS	10/01/81-10/30/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (GENERAL ACCOUNTING OFFICE)	(45,062.54)	
08-26	1295950010	XEROX CORP.	03/01/81-03/31/81	REUND DUE TO OVERPAYMENT ON MONTHLY RENTAL	(952.64)	
08-29	1295950019	DIGITAL EQUIP. CORP.	04/15/81	REUND DUE TO OVERPAYMENT ON EQUIPMENT PURCHASE	(2,766.27)	
08-21	1295950014	UNITED AIRLINES	05/04/81-05/05/81	REUND DUE TO OVERPAYMENT OF AIRFARE	(664.00)	
08-29	1295950017	HOUSE INFORMATION SYSTEMS	08/01/81-08/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (LAW REVISION)	(8,211.23)	
09-29	1295950012	HOUSE INFORMATION SYSTEMS	08/11/81-09/05/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (HOUSE RESTAURANT)	(2,852.42)	
<b>TOTAL</b>					<b>(884,257.53)</b>	

## COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

## OFFICIAL EXPENSES

10-07	1279110001	DOUBLETREE INN	08/27/81	RENTAL OF HALL FOR THE PURPOSE OF CONDUCTING A FIELD HEARING ON H.R. 4363 IN TUCSON, AZ	613.54
10-07	1279110002	XEROX CORPORATION	06/12/81-07/31/81	METER USAGE ON XEROX MODEL 3100	83.71
10-07	1279110003	MORRIS UDALL	08/26/81-09/05/81	AIRFARES, PER DIEM & ACTUAL EXP. MISCELLANEOUS EXPENSES	1,131.84
10-08	1281020002	PHILLIP BURTON	08/02/81-08/08/81	PER DIEM FOR 2 DAYS, ROUND TRIP AIRFARE SFO/LAX	222.00
10-08	1281140002	JOHN F. SEIBERLING	10/02/81-10/04/81	PER DIEM FOR 3 DAYS @ \$150	150.00
10-08	1281020003	LORRETTA NEUMANN	09/15/81-09/18/81	PER DIEM FOR 4 DAYS, MISCELLANEOUS EXPENSES	218.00
10-08	1281020004	HENRY MYERS	09/17/81-09/18/81	PER DIEM FOR ONE DAY	50.00
10-08	1281020005	ANDREA DRAGO	09/17/81-09/18/81	PER DIEM FOR 2 DAYS, MISCELLANEOUS EXPENSES	160.00
10-08	1281020006	DELOS CY JAMISON	09/24/81-09/27/81	PER DIEM FOR 4 DAYS	200.00
10-08	1281140004	LORRETTA NEUMANN	10/02/81-10/04/81	PER DIEM FOR 3 DAYS @ \$150	150.00
10-08	1281140005	CLAY E. PETERS	10/02/81-10/04/81	PER DIEM FOR 3 DAYS @ \$50	150.00
10-08	1281140006	DANIEL KISH VALL	10/02/81-10/04/81	EXPENSES INCURRED AS WITNESS BEFORE THE SUBC ON OVERSIGHT & INVESTIGATIONS	660.00
10-08	1281170001	MARY ARMER	10/04/81-10/07/81	TO REPLENISH THE PETTY CASH FOR MISCELLANEOUS EXPENSES	84.54
10-08	1281170001	JAMES W. HENSON	10/02/81-10/07/81	PER DIEM FOR 7 DAYS, MISCELLANEOUS EXPENSES	253.62
10-21	1293020001	SHARON COCKAYNE	10/02/81-10/11/81	PER DIEM FOR 7 DAYS, MISCELLANEOUS EXPENSES	562.68
10-21	1293020002	THOMAS S. DUNNIRE	10/07/81-10/10/81	PER DIEM FOR 4 DAYS, MISCELLANEOUS EXPENSES	292.00
10-21	1293020003	DELOS CY JAMISON	10/07/81-10/10/81	PER DIEM FOR 4 DAYS, MISCELLANEOUS EXPENSES	368.90
10-21	1293020004	CERYL H. CANOVA	10/07/81-10/12/81	PER DIEM FOR 6 DAYS, MISCELLANEOUS EXPENSES	398.08
10-21	1293020005	ROBERT L. KERR	09/01/81-09/30/81	CLIPPING OF NEWSWORTHY ITEMS THAT RELATE TO THE ISLANDS OF PACIFIC	77.90
10-23	1294050004	HAWAII CLIPPING SERVICE	09/01/81-09/30/81	ARTICLE PRESS CLIPPINGS	77.90
10-23	1294050005	ARIZONA PRESS CLIPPING BUREAU	09/01/81-09/30/81	R/T AIR FARE AND PER DIEM FOR ONE DAY	716.00
10-23	1294050006	GEORGE MILLER	10/08/81-10/12/81	PURCHASE OF 2 SETS OF THE US CODE SERVICE	902.40
10-23	1294050001	LAWYERS CO-OPERATIVE PUBLISHING CO	08/01/81-09/30/82	LONG DISTANCE PHONE CALLS MADE ON OFFICIAL COMMITTEE BUSINESS	2,228.00
10-23	1294050002	C & P TELEPHONE	08/01/81-09/31/81	LONG DISTANCE PHONE CALLS MADE ON OFFICIAL COMMITTEE BUSINESS	98.80
10-23	1294050003	C & P TELEPHONE	08/01/81-09/31/81	RENEWAL OF SUBSCRIPTION TO THE NEW YORK TIMES	58.50
10-28	1300150001	NEW YORK TIMES	10/05/81-10/03/82	PER DIEM ON 4 DAYS AND MISC EXPENSES	235.00
10-28	1300150002	EDWARD J. MARKEY	10/07/81-10/10/81	PURCHASE OF AIRLINE TICKET FOR STAFF MEMBER ON OFFICIAL COMMITTEE BUSINESS	238.00
10-28	1300150003	UNITED AIR LINES, INC.	09/15/81	PER DIEM FOR 3 DAYS AND MISC EXPENSES	157.00
10-28	1300150004	SCOTT HIGGINSON	10/08/81-10/17/81	PER DIEM FOR 7 DAYS AND MISC EXPENSES	405.00
10-28	1300150005	MICHAEL D. JACKSON	10/11/81-10/17/81		3,269.40
10-31	1306400015	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		



11-06	1308590001	JAMES V. HANSEN	08/02/81-09/13/81	SUPPLEMENTAL VOUCHER: PRIVATE AUTO	136.00
11-09	1308540001	DELOS C. JAMISON	10/07/81-10/10/81	PER DIEM FOR 5 DAYS AND MISC EXPENSES	325.00
11-09	1308540003	ALEXANDER T. SKUBINE	10/12/81-10/16/81	PER DIEM FOR 5 DAYS, AIR FARE AND MISC EXPENSES	533.52
11-09	1308540004	DEBORAH R. SUZ	10/16/81-10/22/81	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS FOR 3 STAFF MEMBERS	234.00
11-09	1308540005	TEXAS INTERNATIONAL AIRLINES INC	09/16/81	EXPENSES INCURRED AS WITNESS BEFORE THE SUBC ON OVERSIGHT & INVESTIGATIONS - PER DIEM, R/T A/F & MISC.	966.04
11-09	1308540001	CHARLES B. THOMAS	09/21/81-09/24/81		
11-12	1314110001	RODALE PRESS, INC	10/26/81	PURCHASE OF 2 BOOKS ENTITLED "FARMLAND OR WASTELAND"	33.90
11-12	1314110002	NEWSLETTER-36	02/01/82-01/31/83	RENEWAL OF SUBSCRIPTION TO INSIDE N R C	585.00
11-12	1314110004	CONGRESSIONAL QUARTERLY INC	09/18/81	PURCHASE OF BOOK ENTITLED "POLITICS IN AMERICA 1982"	27.50
11-12	1314110003	TRANS WORLD AIRLINES, INC	10/06/81	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	305.00
11-12	1314110005	EASTERN AIRLINES, INC	09/01/81-09/30/81	PURCHASE FOR AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	4,478.00
11-17	1320180001	NEWSLETTER-36	02/01/82-01/31/83	RENEWAL OF SUBSCRIPTION TO NUCLEONICS WEEK	1,570.00
11-17	1320180002	MORRIS UDALL	11/02/81-11/03/81	ROUND TRIP AIRFARE, PER DIEM FOR 2 DAYS	1,050.00
11-17	1320180003	THOMAS J. CAVANAUGH	11/01/81-11/04/81	PER DIEM FOR 4 DAYS, MISCELLANEOUS EXPENSES	225.25
11-17	1320180004	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	2,809.80
11-17	1320180005	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	316.57
11-19	1322200001	IBM	08/01/81-10/16/81	METER USAGE ON IBM COPPER III	522.06
11-19	1322200002	DEBORAH R. SUZ	11/01/81-11/09/81	PER DIEM FOR 7 DAYS, AIRFARE, CC/ABQ, MISCELLANEOUS EXPENSES	850.96
11-19	1322200003	DORA MILLER TRAPKIN	11/06/81-11/08/81	PER DIEM FOR 3 DAYS, MISCELLANEOUS EXPENSES	176.70
11-19	1322200004	LORETTA NEUMANN	11/06/81-11/08/81	PER DIEM FOR 3 DAYS, MISCELLANEOUS EXPENSES	160.10
11-19	1322200006	TRANS WORLD AIRLINES, INC	10/06/81	PURCHASE OF AIRLINE TICKET FOR STAFF MEMBER ON OFFICIAL COMMITTEE BUSINESS	272.00
11-19	1322200007	JACK DAUM	11/01/81-11/09/81	PER DIEM FOR 8 DAYS	400.00
11-19	1322200008	WEST PUBLISHING CO	10/21/81	PURCHASE OF 3 SETS OF U.S. CODE ANNOTATED TITLE 15	13.00
11-24	1327840001	SHARON COCKAYNE	11/08/81-11/12/81	PER DIEM FOR 5 DAYS	250.00
11-24	1327840002	THOMAS F. WOLFE	11/08/81-11/12/81	PER DIEM FOR 5 DAYS	250.00
11-24	1327840003	WILLIAM SHAFFER	11/08/81-11/12/81	MISC EXPENSES	708.00
11-24	1327840004	TRANS WORLD AIRLINES, INC	10/15/81	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	473.00
11-24	1327840005	UNITED AIR LINES, INC	10/06/81	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	979.00
11-30	1335980016	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	CLIPPINGS OF NEWSWORTHY ITEMS THAT RELATE TO THE ISLANDS OF THE PACIFIC	3,254.86
12-04	1336040001	HAWAII CLIPPING SERVICE	10/01/81-10/31/81	ARIZONA PRESS CLIPPINGS	17.72
12-04	1336040002	ARIZONA PRESS CLIPPING BUREAU	10/01/81-10/31/81	METER USAGE ON IBM COPPER III	52.36
12-04	1336040003	IBW	07/01/81-07/31/81	SERVICES RENDERED IN PROVIDING 2,000 COPIES OF RECORD REPRINTS	381.66
12-04	1336040005	DAVID R. BAMAGE	11/06/81-11/07/81	PER DIEM FOR 2 DAYS AND MISC EXPENSES	114.00
12-07	1338150002	COUNCIL OF STATE GOVERNMENTS	06/30/81	PURCHASE OF 1981-82 STATE ELECTIVE OFFICIALS AND THE LEGISLATURES (SUPPLEMENTAL II)	108.64
12-07	1338150003	RESOURCES PUBLISHING CO	02/30/81	PURCHASE OF 1981-82 STATE ELECTIVE OFFICIALS AND THE LEGISLATURES (SUPPLEMENTAL II)	10.80
12-07	1341140002	NEWSLETTER-36	02/01/82-02/01/83	RENEWAL OF SUBSCRIPTION TO PUBLIC LAND NEWS	180.00
12-07	1341140003	JIM SANTINI	11/18/81	PURCHASE OF 2 SETS OF THE CONGRESSIONAL NEWS	440.00
12-07	1341140004	KAREN A. SHAFFER	03/01/82-03/01/83	RENEWAL OF SUBSCRIPTION TO "INSIDE ENERGY"	348.00
12-07	1338150004	KAREN A. SHAFFER	11/01/81-11/10/81	PER DIEM FOR ONE DAY, AIRFARE LAS/DEM/LAS	266.20
12-07	1341140005	ANDREA DRAVO	11/08/81-11/12/81	PER DIEM FOR 5 DAYS AND MISC EXPENSES	218.00
12-07	1341140003	JAMES W. HENSON	09/17/81-09/18/81	ROUND TRIP AIR FARE DC/BDL	49.43
12-07	1338150001	XEROX CORPORATION	11/24/81	TO REPLENISH THE PETTY CASH FUND FOR MISC SUPPLIES & LOCAL TRAVEL	24.84
12-08	1341240001	RAY KOGOVSEK	08/01/81-09/30/81	METER USAGE ON XEROX MODEL 3100	564.00
12-08	1341240002	EASTERN AIRLINES, INC	11/05/81-11/11/81	PER DIEM FOR ONE DAY, ROUNDTRIP AIRFARE	3,473.42
12-14	1345120001	DALE CRANE	10/01/81-10/31/81	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	37.20
12-14	1345120003	CLAY E. PETERS	12/01/81-12/02/81	PER DIEM FOR ONE DAY AND MISC EXPENSES	83.57
12-21	1351110001	TUNDRA TIMES	12/01/81-12/02/81	RENEWAL OF SUBSCRIPTION TO THE TUNDRA TIMES	12.00
12-21	1351110002	HAWAII CLIPPING SERVICE	10/08/81-04/08/82	CLIPPINGS OF NEWSWORTHY ITEMS THAT RELATE TO THE ISLANDS OF THE PACIFIC	17.80
12-21	1351110003	ARIZONA PRESS CLIPPING BUREAU	11/01/81-11/30/81	PURCHASE OF NEWSWORTHY ITEMS THAT RELATE TO THE ISLANDS OF THE PACIFIC	45.10
12-21	1351110004	NORTHWEST AIRLINES INC	09/24/81	ARIZONA PRESS CLIPPINGS	576.00
12-30	1356140001	UNITED AIR LINES, INC	10/17/81-10/31/81	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	206.66
12-30	1356140002	EASTERN AIRLINES, INC	11/04/81	METER USAGE ON IBM COPPER III MODEL 10	440.00
12-30	1356140003	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	4,698.00
12-31	2004530015		12/01/81-12/31/81	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	3,243.37



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Continued</b>						
12-31	1364100001	AMERICAN INDIAN LAWYER TRAINING PROGRAM	01/01/82-12/31/82	RENEWAL OF SUBSCRIPTION TO THE INDIAN LAW REPORTER		225.00
12-31	1364100002	PACIFIC MEDIA, INC.	11/30/81-02/21/82	RENEWAL OF SUBSCRIPTION TO THE PACIFIC DAILY NEWS		16.29
12-31	1364100003	DALE CRANE	12/20/81-12/21/81	PER DIEM FOR 2 DAYS		100.00
12-31	1364100004	LORRETTA NEUMANN	12/20/81-12/21/81	PER DIEM FOR 2 DAYS		100.00
12-31	1364100005	BARBARA PHILLIPS	12/20/81-12/21/81	PER DIEM FOR 2 DAYS AND MISC EXPENSES		123.00
12-31	1363130001	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS		2,835.24
12-31	1363130002	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS		271.61
				<b>TOTAL</b>		<b>54,803.91</b>
<b>ADJUSTMENTS/REFUNDS</b>						
11-12	1327990024	EASTERN AIRLINES, INC.	09/01/81-09/30/81	REFUND DUE TO UNUSED AIRFARE	( 136.00)	
11-24	1355950029	WILLIAM SHAFER	11/08/81-11/12/81	REFUND DUE TO UNUSED AIRFARE	( 29.00)	
				<b>TOTAL</b>		<b>( 165.00)</b>
<b>COMMITTEE ON THE JUDICIARY</b>						
<b>OFFICIAL EXPENSES</b>						
10-08	1281060004	WARREN, GORHAM & LAMONT, INC.	09/22/81	PUBLICATIONS PURCHASE		38.50
10-08	1281060001	XEROX CORPORATION	07/15/81-08/17/81	MONTHLY LEASE OF XEROX 4500		166.71
10-08	1281060002	XEROX CORPORATION	07/01/81-07/31/81	MONTHLY LEASE OF XEROX 4500		467.85
10-08	1281060003	XEROX CORPORATION	06/30/81-07/31/81	MONTHLY LEASE OF XEROX 5600		308.61
10-08	1281060005	EASTERN AIRLINES, INC.	09/14/81	OFFICIAL COMMITTEE TRAVEL		78.00
10-08	1281060006	GSA OAD, FINANCE DIVISION	07/01/81-08/31/81	FTS RENTAL		62.00
10-09	1281250002	THE WALL STREET JOURNAL	11/18/81-11/18/82	SUBSCRIPTION RENEWAL		77.00
10-09	1281250003	THE WALL STREET JOURNAL	12/02/81-12/02/82	SUBSCRIPTION RENEWAL		77.00
10-09	1281250004	CHICAGO LAW ENFORCEMENT STUDY GROUP	02/24/81	PUBLICATIONS PURCHASE		6.63
10-09	1281250006	XEROX CORPORATION	03/02/81	TRANSPORTATION CHARGES FOR MOVING THE XEROX 4000		95.00
10-09	1281250008	MIDWAY AIRLINES, INC.	08/08/81-08/11/81	OFFICIAL COMMITTEE TRAVEL		330.00
10-09	1281250009	PETER J. LEVINSON	09/14/81	WITNESS, AIRFARE, LUNCH, TAXIFARE, DINNER		58.32
10-09	1281250011	ALFRED E. KAHN, PROF.	08/26/81	WITNESS, AIRFARE, LUNCH, MISC EXPENSE		122.00
10-09	1281250005	GSA OAD, FINANCE DIVISION	08/01/81-08/31/81	FTS RENTAL 3		93.00
10-21	1293070001	THE WALL STREET JOURNAL	12/04/81-12/04/82	SUBSCRIPTION PURCHASE		77.00
10-21	1293070002	SHEPARD'S INC.	10/09/81	PUBLICATION PURCHASE		90.00
10-21	1293070003	ARTHUR F. CORWIN	09/21/81-10/02/81	CONSULTANT SERVICE		1,077.00
10-21	1293070004	ALAN L. FELD, PROF.	09/23/81	WITNESS, AIRFARE, MISCELLANEOUS EXPENSE		1,077.00
10-28	1300140001	ARTHUR F. CORWIN	11/05/81-10/16/81	CONSULTANT SERVICE (10 DAYS)		509.70
10-28	1300140002	NATHAN GLAZER	09/21/81-09/23/81	WITNESS, AIRFARE AND MISC EXPENSE		235.75
10-31	1306400016	(EQUIPMENT ALLOWANCE CHARGED)		WITNESS, AIRFARE, TAXI FARE AND MEALS		5,864.16
11-07	1308960001	NEW YORK TIMES	10/01/81-10/31/81	SUBSCRIPTION FOR 1 SUNDAY AND 12 DAILY COPIES OF THE NEW YORK TIMES		172.00
11-07	1308960002	THE AMERICAN LAWYER	10/09/81-01/03/82	ANNUAL SUBSCRIPTION TO THE AMERICAN LAWYER		44.50
11-07	1308960003	WARREN, GORHAM & LAMONT, INC.	10/15/81-10/15/82	ANNUAL SUBSCRIPTION TO CRIMINAL LAW BULLETIN		54.00
11-07	1309080001	LAWYERS CO-OPERATIVE PUBLISHING CO.	12/01/81-12/01/82	ANNUAL SUBSCRIPTION TO U S CODE SERVICE		451.20

11-07	XEROX CORPORATION	07/31/81-08/30/81	MONTHLY LEASE OF XEROX 3600	38.57
11-07	XEROX CORPORATION	07/31/81-09/01/81	MONTHLY LEASE OF XEROX 4500	18.76
11-07	SAVIN CORPORATION	08/30/81-09/30/81	MONTHLY LEASE OF SAVIN 770 COPIER	159.98
11-07	NORTHWEST AIRLINES INC	08/09/81-08/11/81	OFFICIAL COMMITTEE TRAVEL	330.00
11-10	M CALDWELL BUTLER	08/06/81-08/14/81	TRAVEL FROM ROANOKE TO NEW ORLEANS: \$400 PER DIEM	400.00
11-16	HOUSE RECORDING STUDIO	10/01/81-10/31/81	OFFICIAL RECORDING SERVICES	14.00
11-25	THE NATIONAL LAW JOURNAL	10/20/81-10/20/82	ANNUAL SUBSCRIPTION TO NATIONAL LAW JOURNAL	48.00
11-25	DAVID R RAMAGE	09/01/81-09/16/81	MIMEOGRAPH WORK	16.35
11-25	ARTHUR F. CORWIN	10/19/81-10/30/81	CONSULTANT SERVICE, 10 DAYS	1,077.00
11-30	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		5,896.98
12-03	LEGAL TIMES	01/01/82-01/01/83	ANNUAL SUBSCRIPTION TO LEGAL TIMES	135.00
12-03	CLARK BOARDMAN CO	09/30/81-10/30/81	PUBLICATIONS PURCHASE	26.14
12-03	SAVIN CORPORATION	08/20/81-11/23/81	MONTHLY LEASE OF SAVIN 770 COPIER	38.51
12-03	JAMES B FARR	05/12/81	TAXI FARES	60.45
12-03	MICHAEL E. SMITH	09/23/81	WITNESS, AIRFARE, TAXI FARE	149.50
12-03	CHRISTINE ROSSELL	09/22/81-09/23/81	WITNESS FEE, AIRFARE, TAXI FARE	204.50
12-03	DAVID J. ARMOR	05/26/81-05/28/81	WITNESS FEE, AIRFARE, TAXI FARE	421.00
12-03	CHARLES COTRELL	09/01/81-09/30/81	WITNESS FEE, AIRFARE, TAXI FARE	504.00
12-03	GSA, OAD, FINANCE DIVISION	10/28/81	FTS RENTAL	62.00
12-17	WEST PUBLISHING COMPANY	08/30/81-09/30/81	PUBLICATIONS PURCHASE	22.50
12-17	XEROX CORPORATION	08/30/81-09/30/81	MONTHLY LEASE OF XEROX 3600	111.75
12-17	XEROX CORPORATION	09/01/81-10/06/81	MONTHLY LEASE OF XEROX 4500	366.75
12-17	XEROX CORPORATION	09/02/81-10/05/81	MONTHLY LEASE OF XEROX 4500	78.63
12-17	MEYER WEINBERG, DR	10/19/81	WITNESS FEE, AIRFARE, TAXIFARE	289.00
12-17	GSA, OAD, FINANCE DIVISION	09/01/81-09/30/81	FTS RENTAL	62.00
12-17	GSA, OAD, FINANCE DIVISION	10/01/81-10/31/81	FTS RENTAL	62.00
12-31	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		5,827.69
12-31	THE H. W. WILSON COMPANY	01/01/82-12/31/82	ANNUAL SUBSCRIPTION TO INDEX TO LEGAL PERIODICALS	100.00
12-31	DAVID R RAMAGE	09/30/81-10/19/81	MIMEOGRAPH WORK	7.50
12-31	NORMAN MILLER	11/02/81	WITNESS FEE, AIRFARE, TAXI FARE	941.00
12-31	GSA, OAD, FINANCE DIVISION	10/01/81-10/31/81	FTS RENTAL - 3	93.00
<b>TOTAL</b>				<b>29,836.89</b>

## ADJUSTMENTS/REFUNDS

09-15	1352900024	WEST PUBLISHING COMPANY	REFUND DUE TO PARTIAL REFUND FOR PUBLICATION PURCHASED	( 20.69)
09-15	1302990002	MIDWAY AIRLINES, INC.	REFUND DUE TO TRIP CANCELLATION	( 176.00)
<b>TOTAL</b>				<b>( 196.69)</b>

## COMMITTEE ON MERCHANT MARINE AND FISHERIES

## OFFICIAL EXPENSES

10-07	1273020002	ALL STATE COURIER	MESSANGER & DELIVERY SERVICE	5.45
10-07	1273020004	IBM	COPY USAGE; COPIER III, MODEL 20	666.40
10-07	1273020009	XEROX CORPORATION	METER USAGE	296.90
10-07	1273020011	GALT HOUSE	RENTAL OF ROOM FOR FALLS OF THE OHIO HEARINGS	430.00
10-07	1273020010	GSA, OAD, FINANCE DIVISION	FTS SERVICE FOR F&W SUBC. FROM APRIL - SEPTEMBER, 1980	93.00
10-07	1273020008	PAUL H MCCLOSKEY	TELEPHONE CHARGES	129.80
10-07	1273020001	ANN M LAND	D.C./BOSTON, MASS/D.C. (HOTEL & TAXI)	78.71
10-07	1273020003	EDMUND B WELCH	D.C./SAN FRANCISCO, CA/D.C. PER DIEM	75.00
10-07	1273020003	EDMUND B WELCH	D.C./ALASKA/D.C. ACTUAL EXPENSES - TRAMS/FOOD/LODGING	314.31
10-07	1273020006	SUE WALDRON	D.C./ALASKA/D.C. PER DIEM	495.00
10-13	1282020007	FEDERAL EXPRESS CORP	DELIVERY SERVICE, PANAMA CANAL/OCS SUBCOMMITTEE	21.00
10-13	1282020008	FEDERAL EXPRESS CORP	DELIVERY SERVICE, PANAMA CANAL/OCS SUBCOMMITTEE	21.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>COMMITTEE ON MERCHANT MARINE AND FISHERIES—Continued</b>					
10-13	1282020010	DAVID R RAMAGE	09/21/81	10,000 LETTERHEADS	126.00
10-13	1282020011	NORMAN E D'AMOURS	09/20/81-09/21/81	DC/BOSTON, MASS/DC, AIRFARE	236.00
10-13	1282020012	GERRY E STUDIOS	09/20/81-09/21/81	BOSTON, MASS/DC, AIRFARE	69.00
10-13	1282020013	BRAIN DONNELLY	09/20/81-09/21/81	DC/BOSTON, MASS/DC, AIRFARE	187.00
10-13	1282020014	HYATT REGENCY CAMBRIDGE	09/20/81-09/21/81	LODGING, CONG STUDIOS & CONG D'AMOURS, BOSTON FIELD HEARINGS	237.84
10-13	1282020015	HOWARD GAINES	09/18/81-09/21/81	DC/BOSTON, MASS/DC, ROOM, MEALS, MISC	261.52
10-13	1282020016	DARRELL DEAN BROWN	09/20/81-09/21/81	DC/BOSTON, MASS/DC, ROOM, WILFAGE, MEALS, MISC	140.17
10-13	1282020017	PAMELA PHILLIPS	09/20/81-09/21/81	DC/BOSTON, MASS/DC, LODGING, MISC	98.80
10-13	1282020018	PARIS S RUSSELL	09/29/81	DC/SILVER SPRING, MD/DC, MILEAGE, PARKING	7.30
10-20	1288020005	DISTRICT NEWS COMPANY	10/01/81-12/31/81	NEWSPAPER DELIVERY - 1-DXS WASH POST, 1-WALL STREET JOURNAL, 1 JOURNAL COMMERCE	136.72
10-20	1288020004	XEROX CORPORATION	06/29/81-08/17/81	METER USAGE, 8200 COPIER	492.01
10-20	1288020003	DALE T BROWN	09/18/81-09/21/81	D.C./BOSTON, MASS/D.C. - MISC. EXPENSE	21.00
10-20	1288020006	DON LIPPINCOTT	09/18/81-09/21/81	D.C./BOSTON-D.C. - MISCELLANEOUS	23.50
10-20	1288020007	HELEN SUZANNE BOLTON	09/16/81-09/18/81	D.C./N.C./D.C. - TRANS, CAR RENTAL, LODGING	244.15
10-20	1288020008	LAWAR GUDGER	09/30/81	OFFICIAL TELEGRAM	34.82
10-20	1288020009	WESTERN UNION TELEGRAPH COMPANY	08/19/81-11/17/81	PANAMA CANAL/OCS SUBCMTE, WASH. POST SUBSCRIPTION	13.65
10-23	1295120003	SOUTHWEST DISTRIBUTION SERVICES	10/03/81	OFFICIAL COMMITTEE TRAVEL	390.00
10-23	1295120001	TEXAS INTERNATIONAL AIRLINES INC	10/03/81-10/04/81	DC/N.C./DC RENTAL, CAR, MISC.	75.90
10-23	1295120002	EDMUND B WELCH	04/30/81	INVESTIGATIVE TELEPHONE CALLS FOR THE MONTH OF APRIL, 1981	257.84
10-23	1295120004	C&P TELEPHONE	05/31/81	INVESTIGATIVE TELEPHONE CALLS FOR THE MONTH OF MAY, 1981	239.65
10-23	1295120005	C&P TELEPHONE	06/30/81	INVESTIGATIVE TELEPHONE CALLS FOR THE MONTH OF JUNE, 1981	95.47
10-31	1306400017	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		9,067.49
11-06	1308570001	ALL STATE COURIER	10/10/81	MESSNGER & DELIVERY SERVICE	9.80
11-06	1308570002	XEROX CORPORATION	08/17/81-09/16/81	USAGE, 8200 COPIER	117.22
11-06	1308570003	DARRELL DEAN BROWN	10/12/81-10/16/81	PER DIEM, CAR RENTAL AND MISC	418.40
11-06	1308570004	GAIL CHUIRA	10/12/81-10/16/81	REGISTRATION FEE AND PER DIEM	280.00
11-06	1308570005	PAUL CHRISTOPHER GOSSEL	10/11/81-10/18/81	ADDITIONAL AIR FARE AND EXPENSES	33.10
11-07	1308910001	HELEN SUZANNE BOLTON	10/12/81-10/16/81	DC/MASS/D.C. REGISTRATION	160.00
11-16	1316500095	HOUSE RECORDING STUDIO	10/12/81-10/16/81	OFFICIAL RECORDING SERVICES	15.50
11-17	1320060003	NEW YORK TIMES	10/01/81-10/31/81	SUBSCRIPTION, DAILY & SUNDAY 'NEW YORK TIMES' - MER. WAR. SUB.	58.50
11-17	1320060008	ENVIRONMENTAL LAW INSTITUTE	10/05/81-01/03/82	1982 SUBSCRIPTION 'ENVIRONMENTAL LAW REPORTER' F&W SUBCMTE	410.00
11-17	1320060009	WEST PUBLISHING CO.	10/23/81	3 SETS - USC 15 2	153.00
11-17	1320060001	ALL STATE COURIER	10/21/81	MESSNGER & DELIVERY SERVICE	32.95
11-17	1320060002	DAVID R RAMAGE	10/25/81	ELLIOTT WORK - ADDRESSING ENVELOPES #460	21.90
11-17	1320060004	CITY OF BOSTON	10/30/81	RENTAL FANEUIL HALL FOR FIELD HEARING, OCEANOG. SUB.	25.00
11-17	1320060005	SUPERINTENDENT, FANEUIL HALL	09/21/81	CUSTODIAL FEES, FIELD HEARING, FANEUIL HALL, OCEANOG. SUB.	153.00
11-17	1320060007	MARSHALL HOTELS	11/01/81	RENTAL, BANQUET ROOM FOR F&W FIELD HEARING	332.59
11-17	1320060006	EASTERN AIRLINES, INC.	10/15/81	OFFICIAL COMMITTEE TRAVEL	1,429.00
11-17	1320060010	TEXAS INTERNATIONAL AIRLINES INC.	10/30/81	OFFICIAL COMMITTEE TRAVEL	156.00
11-17	1320060011	LAWAR GUDGER	10/28/81-10/31/81	D.C./TAMPA, FL/NEW ORLEANS, LA/D.C., ROOM & MISC.	136.00
11-17	1320060012	CHARLES C. ZIEGLER	10/28/81-10/31/81	ROOM/MEALS, TRANSPORTATION	220.37
11-17	1320060013	JOHN H BRUCE	10/22/81-10/25/81	PER DIEM	50.00
11-24	1327680004	ALL STATE COURIER	11/10/81	DELIVERY AND MESSNGER SERVICE	26.30
11-24	1327680006	THE RIVERGATE PORT OF NEW ORLEANS	11/06/81	DENTAL AND END IN HEADLINE FROM AMB & A CORPORATION FROM NEW ORLEANS	



11-24	1327520002	JOHN KHAUX	10/28/81-10/28/81	R/T FROM WASH, DC TO TAMPA, FL AND NEW ORLEANS, LA ROOM, BOARD, TAXI AND MISC	50.00
11-24	1327680003	WALTER B WONES	11/12/81	K/C, N.Y., D.C. PER DIEM	391.14
11-24	1327680001	G. WAYNE SMITH	10/28/81-10/31/81	R/T FROM WASHINGTON, D.C. TO TAMPA, FL AND NEW ORLEANS, LA ROOM, BOARD, TAXI, AND MISC	4,229.00
11-24	1327680005	EASTERN AIRLINES, INC.	11/16/81	OFFICIAL COMMITTEE TRAVEL	69.28
11-25	1327520003	BILLY TAUZIN	10/29/81-10/30/81	R/T TO NEW ORLEANS, LA FROM WASH, DC - ROOM AND BAGGAGE TIPS	60.00
11-25	1327520001	JACQUELYN M WESTCOTT	11/05/81-11/07/81	DC/GETTSBURG, PA/DC - REGISTRATION	7.30
11-25	1327520002	PARIS S RUSSELL	11/09/81	DC/SELY SPRING, MD/DC - TRANSPORTATION AND PARKING	288.26
11-25	1327520004	NORMA MOSES	10/28/81-10/31/81	R/T FROM WASH, DC TO TAMPA, FL AND NEW ORLEANS, LA - ROOM, BOARD, TAXI AND MISC	241.45
11-25	1327520005	GERALDINE FITZGERALD	10/28/81-10/31/81	R/T TO TAMPA, FL & NEW ORLEANS, LA FM WASH, DC - ROOM, BRD, TAXI & MISC (ASSIGNED FM DEPT OF COMMERCE)	134.00
11-25	1327520006	WILLIAM MACKENZIE	10/28/81-10/31/81	R/T FROM WASH, DC TO TAMPA, FL AND NEW ORLEANS, LA - ROOM, BOARD, TAXI AND MISC	370.97
11-25	1327520007	TIMOTHY E SMITH	11/01/81-11/30/81	FIELD HEARING ON PORT DEVELOPMENT TVL, PER DIEM	8,988.24
11-30	1335980018	(EQUIPMENT ALLOWANCE CHARGED)	04/23/81-04/24/81	PRELIMINARY PLANNING MEETING FOR PORT DEVELOPMENT FIELD HEARING, TRAVEL	108.00
11-30	1328050001	GREGORY LEE LAMBERT	02/26/81	1 YR SUBSCRIPTION DAILY AND SUNDAY	98.00
11-30	1328050002	GREGORY LEE LAMBERT	12/15/81-12/15/82	DC/NC/DC - PER DIEM AND MILEAGE	96.00
12-04	1337110001	THE NEWS AND OBSERVER	11/19/81-11/21/81	DC - REGISTRATION FEE	119.60
12-04	1336120002	ROBERT V OWENS	11/20/81	5600 COPIER USAGE	55.00
12-04	1336120001	BARBARA L CAVAS	08/31/81-09/23/81	8200 COPIER USAGE	155.55
12-09	1342240001	XEROX CORPORATION	09/16/81-09/30/81	MESSANGER & DELIVERY SERVICE	203.43
12-09	1342240002	XEROX CORPORATION	11/19/81-11/24/81	R/T TO ATLANTA, GA FROM WASHINGTON, DC - 3 DAYS PER DIEM	18.70
12-09	1342240003	ALL STATE COURIER	11/30/81-12/02/81	PORT DEVELOPMENT - TRAVEL AND MISC	150.00
12-09	1342240004	GEORGE J MANNINA, JR	09/29/81	TRAIN	135.50
12-09	1342240005	DAVID PARKER	11/20/81-11/20/81	DC/NC/DC - PER DIEM	38.40
12-09	1342240006	SHARON KAYE BROOKS	11/19/81-11/20/81	500 - 20 POSTAGE STAMPS, 100 .01 POSTAGE STAMPS	75.00
12-09	1341210001	POSTMASTER	11/04/81	OFFICIAL RECORDING SERVICES	101.00
12-17	1345610033	HOUSE RECORDING STUDIO	11/01/81-11/30/81	1 YEAR RENEWAL SUBSCRIPTION	25.00
12-30	1356070007	PACIFIC FISHING	11/12/81	1 YEAR RENEWAL SUBSCRIPTION	18.00
12-30	1356070008	NATIONAL FISHERMAN	11/20/81	1 YEAR SUBSCRIPTION TO 'NATIONAL FISHERMAN' - COAST GUARD SUB	9.00
12-30	1356070009	NATIONAL FISHERMAN	11/20/81	PER DIEM AND TRANSP (DC/MASS/PA/DC)	244.00
12-30	1356070002	GEORGE J MANNINA, JR	12/08/81-12/10/81	VISIT HOBOKEN TERMINALS RE: HR 3620 - PER DIEM	50.00
12-30	1356070003	CYNTHIA M WILKINSON	12/04/81	OFFICIAL COMMITTEE TRAVEL	86.00
12-30	1356070004	NORTHWEST AIRLINES INC	12/01/81	OFFICIAL COMMITTEE TRAVEL	116.00
12-30	1356070005	TEXAS INTERNATIONAL AIRLINES INC.	12/10/81	TRANSP (DC/MD/DC), MISC AND REGIS	31.80
12-30	1356070006	PARIS S RUSSELL	12/09/81	FTS TELEPHONE SERVICE (844.848.849.850.867)	31.80
12-30	1356070007	GSA, OAD, FINANCE DIVISION	11/22/81	FTS TELEPHONE SERVICE (844.848.849.850.867)	275.00
12-30	1356070010	GSA, OAD, FINANCE DIVISION	07/22/81	FTS TELEPHONE SERVICE (844.848.849.850.867)	245.00
12-30	1356070011	GSA, OAD, FINANCE DIVISION	08/22/81	FTS TELEPHONE SERVICE (844.848.849.850.867)	245.00
12-30	1356070012	GSA, OAD, FINANCE DIVISION	09/22/81	FTS TELEPHONE SERVICE (844.848.849.850.867)	245.00
12-30	1356070013	GSA, OAD, FINANCE DIVISION	09/22/81	FTS TELEPHONE SERVICE (844.848.849.850.867)	30.00
12-30	1356070014	GSA, OAD, FINANCE DIVISION	09/22/81	FTS TELEPHONE SERVICE (844.848.849.850.867)	245.00
12-30	1356070015	GSA, OAD, FINANCE DIVISION	10/22/81	FTS TELEPHONE SERVICE (844.848.849.850.867)	30.00
12-30	1356070016	GSA, OAD, FINANCE DIVISION	10/22/81	FTS TELEPHONE SERVICE (844.848.849.850.867)	11,325.79
12-31	2004530017	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	1 YR. SUBSCRIPTION FOR 'CONG. QUARTERLY' PLUS ALMANAC	432.00
12-31	1364040002	CONGRESSIONAL QUARTERLY INC	11/10/81	100 REPRINTS 'U.S. OCEAN POLICY & THE UNCERTAINTY OF IMPLEMENTATION IN THE 80'S: A LEGIS PERSPECTIVE'	165.00
12-31	1364040006	MARINE TECHNOLOGY SOCIETY JOURNAL	12/28/81	DELIVERY & MESSENGER SERVICE	16.35
12-31	1364040007	ALL STATE COURIER	12/10/81	ELLIOTT STENCILS #2233	54.20
12-31	1364040008	DAVID R RAMAGE	12/01/81-12/31/81	LETTERHEADS #1946	197.70
12-31	1364040009	DAVID R RAMAGE	12/01/81-12/31/81	ELLIOTT WORK #1852	13.50
12-31	1364040011	DAVID R RAMAGE	12/01/81-12/11/81	ATTEND FISHERIES COUNCIL MEETING/ADVANCE COAST GUARD HEARING (D.C.-BOSTON-D.C.) PER DIEM	200.00
12-31	1364040004	JEFF PHE	12/22/81	OFFICIAL COMMITTEE TRAVEL	58.00
12-31	1364040004	TEXAS INTERNATIONAL AIRLINES INC.			

# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE ON MERCHANT MARINE AND FISHERIES—Continued</b>						
12-31	1364040005	EASTERN AIRLINES, INC.	12/11/81	OFFICIAL COMMITTEE TRAVEL	953.00	
12-31	1364040003	GSA, OAD, FINANCE DIVISION	12/22/81	FTS SERVICE	30.00	
<b>TOTAL</b>					<b>51,621.13</b>	

## COMMITTEE ON POST OFFICE AND CIVIL SERVICE

### OFFICIAL EXPENSES

10-07	1275140001	CONGRESSIONAL QUARTERLY INC	09/28/81	ONE COPY POLITICS IN AMERICA	25.00
10-07	1275140002	THE ALMANAC OF AMERICAN POLITICS	09/18/81	ONE COPY ALMANAC OF AMERICAN POLITICS 1982	18.20
10-07	1275140003	THE NEWS SUMMARY	10/01/81-10/30/81	FOUR WEEK SUBSCRIPTION TO THE NEWS SUMMARY	47.00
10-07	1275140012	C & P TELEPHONE	08/01/81-08/31/81	TELEPHONE TOLL CHARGES FOR AUGUST	42.97
10-07	1275140013	C & P TELEPHONE	08/01/81-08/31/81	TELEPHONE TOLL CHARGES FOR AUGUST	71.68
10-07	1275140014	C & P TELEPHONE	08/01/81-08/31/81	TELEPHONE TOLL CHARGES FOR AUGUST	305.31
10-07	1275140015	C & P TELEPHONE	08/01/81-08/31/81	TELEPHONE TOLL CHARGES FOR AUGUST	295.68
10-07	1275140016	C & P TELEPHONE	08/01/81-08/31/81	TELEPHONE TOLL CHARGES FOR AUGUST	76.68
10-07	1275140017	C & P TELEPHONE	08/01/81-08/31/81	TELEPHONE TOLL CHARGES FOR AUGUST	55.95
10-07	1275140018	C & P TELEPHONE	08/01/81-08/31/81	TELEPHONE TOLL CHARGES FOR AUGUST	18.15
10-07	1275140019	C & P TELEPHONE	07/01/81-07/31/81	TELEPHONE TOLL CHARGE FOR JULY	77.25
10-21	1292050001	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	CO SERVICE FOR ONE YEAR	432.00
10-21	1292050002	CONGRESSIONAL QUARTERLY INC	09/01/81-08/01/82	CO SERVICE FOR ONE YEAR	360.00
10-21	1292050004	BUSINESS MAILERS REVIEW	10/01/81-09/01/83	TWO YEAR SUBSCRIPTION TO BUSINESS MAILERS REVIEW	152.00
10-21	1292050005	SUNSHINE SERVICES	10/01/81	ONE COPY OF DIRECTORY PACS AMERICANA	155.75
10-21	1292050012	ASSISTANT PUBLIC PRINTER	09/21/81	ONE COPY CONSTITUTION USA ANALYSIS AND INTERPRETATION	29.60
10-21	1292050011	CONGRESSIONAL QUARTERLY INC	03/04/81	ONE SET CO BINDERS	28.50
10-21	1292050003	MICHAEL FERRELL	09/16/81	WASHINGTON/ NYC WASHINGTON - PER DIEM AND OTHER	128.00
10-21	1292050014	LLOYD JONSON	09/17/81	WASHINGTON/ ATLANTA WASHINGTON - PER DIEM AND OTHER	221.75
10-21	1292050006	GSA, OAD, FINANCE DIVISION	09/01/81-09/30/81	MONTHLY CHARGE FOR FTS LINES	31.00
10-21	1292050007	GSA, OAD, FINANCE DIVISION	09/01/81-09/30/81	MONTHLY CHARGE FOR FTS LINES	31.00
10-21	1292050008	GSA, OAD, FINANCE DIVISION	09/01/81-09/30/81	MONTHLY CHARGE FOR FTS LINES	31.00
10-21	1292050009	GSA, OAD, FINANCE DIVISION	09/01/81-09/30/81	MONTHLY CHARGE FOR FTS LINES	31.00
10-21	1292050010	GSA, OAD, FINANCE DIVISION	09/01/81-09/30/81	MONTHLY CHARGE FOR FTS LINES	30.00
10-27	1300010001	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY (ONE YEAR)	432.00
10-27	1300010002	NEW YORK TIMES	10/05/81-01/03/82	3 MONTH SUBSCRIPTION TO NY TIMES (DAILY AND SUNDAY)	58.50
10-27	1300010003	NEW YORK TIMES	10/05/81-01/03/82	3 MONTH SUBSCRIPTION TO NY TIMES DAILY	39.00
10-27	1300010004	NEW YORK TIMES	10/05/81-01/03/82	3 MONTH SUBSCRIPTION TO NY TIMES DAILY	39.00
10-27	1300010014	XEROX CORPORATION	07/15/81-08/27/81	CHARGE FOR EXCESS USAGE	96.49
10-27	1300010015	DAVID R KANAGE	10/07/81	PRINTING CHARGE, DEAR COLLEAGUE	18.00
10-27	1300010011	MARY ROSE OKAR	09/25/81-09/27/81	WASHINGTON/ NYC WASHINGTON - TRANSPORTATION AND PER DIEM	178.00
10-27	1300010012	CHARLES CAMPISI	09/24/81-09/27/81	WASHINGTON/ NYC WASHINGTON - TRANSPORTATION AND PER DIEM	178.00
10-27	1300010013	TEGAS INTERNATIONAL AIRLINES INC	09/11/81	PAYMENT FOR OFFICIAL TRAVEL - TRAVEL ORDER #97-48	58.00
10-27	1300010005	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE TELEPHONE SERVICE	71.04
10-27	1300010006	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE TELEPHONE SERVICE	71.02
10-27	1300010007	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE TELEPHONE SERVICE	324.12



10-21	1349010008	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE TELEPHONE SERVICE	60.00
10-21	1300010009	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE TELEPHONE SERVICE	60.16
10-27	1300010010	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE TELEPHONE SERVICE	183.44
10-29	1301020001	THOMAS R DEKULA	10/08/81-10/09/81	WASHINGTON/CLEVELAND/WASHINGTON PER DIEM	75.00
10-29	1301020003	TEXAS INTERNATIONAL AIRLINES INC	06/05/81	PAYMENT FOR OFFICIAL TRAVEL	30.00
10-29	1301020004	EASTERN AIRLINES, INC.	10/15/81	WASHINGTON/CHICAGO/WASHINGTON MISC	6,236.00
10-29	1301020005	ELIZABETH A S BATES	09/01/81-09/30/81	PAYMENT FOR LONG DISTANCE PHONE SERVICE	1.50
10-29	1301020007	C & P TELEPHONE	10/01/81-10/31/81	DOCUMENTS	74.54
10-31	1306400019	(EQUIPMENT ALLOWANCE CHARGED)	10/20/81	ONE YEAR SUBSCRIPTION TO COMMUNICATIONS DAILY	35.00
11-17	1302600001	SUPERINTENDENT OF DOCUMENTS	10/28/81-10/25/82	USC 15 AND USC 15 2	673.00
11-17	1302600003	TELEVISION DIGEST	10/21/81	WASH/ NYC/ WASH, TRANSPORTATION, PER DIEM, OTHER	51.00
11-17	1321200003	WEST PUBLISHING CO.	10/26/81	WASHINGTON/ATLANTA/WASHINGTON PER DIEM, OTHER	189.50
11-17	1321200005	MICHAEL FERRELL	10/29/81-11/03/81	WASHINGTON/AURORA, ILL/OKLAHOMA CITY/LOS ANGELES/WASHINGTON PER DIEM, OTHER	373.53
11-17	1320260002	STUART L STONE	10/29/81-11/03/81	WASHINGTON/AURORA, ILL/OKLAHOMA CITY/LOS ANGELES/WASHINGTON PER DIEM	300.00
11-17	1320260004	JAMES PIERCE MYERS	07/30/81	PAYMENT FOR OFFICIAL TRAVEL	244.00
11-17	1320260005	STEVE WILLIAMS	10/20/81	PAYMENT FOR OFFICIAL TRAVEL	49.00
11-17	1321200001	PAN AMERICAN WORLD AIRWAYS	10/05/81	PAYMENT FOR OFFICIAL USE OF RENTAL CARS	245.21
11-17	1321200002	TEXAS INTERNATIONAL AIRLINES INC	10/30/81-11/02/81	WASH/BOSTON/PITTSBURGH/WASH PER DIEM, OTHER	356.70
11-17	1321200006	HERTZ SYSTEM INC	11/05/81-11/09/81	WASH/CHICAGO/WASH PER DIEM	200.00
11-17	1321200007	LLOYD JOHNSON	10/08/81	PAYMENT FOR OFFICIAL TRAVEL	290.00
11-17	1321200008	JONAS BOBELS	10/22/81	PAYMENT OF MESSAGE CHARGES	80.21
11-17	1321200009	EASTERN AIRLINES INC	11/01/81-11/30/81	52-WEEK SUBSCRIPTION TO NATIONAL JOURNAL	5,010.65
11-17	1321200014	WESTERN UNION TELEGRAPH COMPANY	11/01/81-10/30/82	12 MONTH SUBSCRIPTION TO KIPLINGER NEWSLETTER	415.00
11-30	1335980020	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-11/30/82	PUBLICATIONS	42.00
12-07	1337660003	NATIONAL JOURNAL REPORTS	09/03/81	13 WEEK SUBSCRIPTION TO AVIATION DAILY	7.00
12-07	1337660006	THE KIPLINGER WASHINGTON LETTER	11/02/81-02/02/82	CABLE ASSEMBLY AND EQUIPMENT	170.00
12-07	1337660007	ASSISTANT PUBLIC PRINTER	11/13/81	XEROX DEVELOPER	227.21
12-07	1337660009	ZIFF-DAVIS PUBLISHING CO	07/13/81	WASH/PHILADELPHIA/WASH PER DIEM	46.12
12-07	1337660010	CONTROL CABLE INC	11/19/81-11/20/81	WASH/PHILADELPHIA/WASH PER DIEM	100.00
12-07	1337660024	XEROX CORPORATION	11/19/81-11/20/81	WASH/PHILADELPHIA/WASH PER DIEM	102.71
12-07	1337660001	RICHARD CARON	11/19/81-11/20/81	WASH/PHILADELPHIA/WASH PER DIEM	100.00
12-07	1337660002	ELLIS D MOTTUR	11/19/81-11/20/81	WASH/PHILADELPHIA/WASH PER DIEM	100.00
12-07	1337660003	ROSS EISENBREY	11/19/81-11/20/81	PAYMENT FOR OFFICIAL TRAVEL	973.00
12-07	1337660004	JAMES CREGAN	11/16/81	LONG DISTANCE TELEPHONE SERVICE OCTOBER	92.52
12-07	1337660008	EASTERN AIRLINES, INC.	10/01/81-10/31/81	LONG DISTANCE TELEPHONE SERVICE FOR OCTOBER	59.88
12-07	1337660011	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE TELEPHONE SERVICE FOR OCTOBER	198.80
12-07	1337660012	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE TELEPHONE SERVICE FOR OCTOBER	137.13
12-07	1337660013	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE TELEPHONE SERVICE FOR OCTOBER	449.54
12-07	1337660014	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE TELEPHONE SERVICE FOR OCTOBER	18.91
12-07	1337660015	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE TELEPHONE SERVICE FOR OCTOBER	245.59
12-07	1337660016	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE TELEPHONE SERVICE FOR OCTOBER	41.51
12-07	1337660017	C & P TELEPHONE	09/01/81-09/30/81	CHARGE FOR FTS LINE FOR OCTOBER	91.39
12-07	1337660018	C & P TELEPHONE	10/01/81-10/31/81	CHARGE FOR FTS LINE FOR OCTOBER	31.00
12-07	1337660020	GSA OAD, FINANCE DIVISION	10/01/81-10/31/81	CHARGE FOR FTS LINE FOR OCTOBER	31.00
12-07	1337660021	GSA OAD, FINANCE DIVISION	10/01/81-10/31/81	CHARGE FOR FTS LINE FOR OCTOBER	30.00
12-07	1337660022	GSA OAD, FINANCE DIVISION	10/01/81-10/31/81	WASHINGTON/PALOS HEIGHTS, ILL/WASHINGTON, PER DIEM, AND MILEAGE	603.76
12-07	1337660023	GSA OAD, FINANCE DIVISION	10/19/81-10/23/81	WASHINGTON/HOUSTON/DALLAS/WASHINGTON, TRANSPORTATION, PER DIEM AND OTHER	694.50
12-09	1342110001	JEAN GULLIGAN	08/02/81-08/19/81	WASHINGTON/TRENTON, NJ/WASHINGTON - PER DIEM AND OTHER	44.50
12-09	1342110002	MICHAEL HUDSON	10/27/81-10/28/81	WASHINGTON/CHICAGO/WASHINGTON - PER DIEM AND OTHER	276.54
12-09	1342110003	GEORGE OMAS	11/24/81-11/25/81	WASHINGTON/CHICAGO/KANSAS CITY/WASHINGTON - PER DIEM AND OTHER	198.98
12-09	1342110004	STUART L STONE	11/19/81-11/21/81	WASHINGTON/PHILADELPHIA/NYC/WASH TRAVEL, PER DIEM, OTHER	240.45
12-17	1349230001	WILLIAM B WELSH	11/29/81-12/03/81	WASHINGTON/OKLAHOMA CITY/WASH, PER DIEM, OTHER	262.60
12-17	1349230002	STEVE WILLIAMS	10/29/81-11/03/81	PAYMENT FOR OFFICIAL TRAVEL	1,010.00
12-17	1349230004	UNITED AIRLINES			



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Continued</b>						
12-17	1349230003	GSA, OAD, FINANCE DIVISION	11/01/81-11/30/81	MONTHLY CHARGE FOR FTS LINE	30.00	
12-17	1349230005	GSA, OAD, FINANCE DIVISION	11/01/81-11/30/81	MONTHLY CHARGE FOR FTS LINES	31.00	
12-17	1349230006	GSA, OAD, FINANCE DIVISION	11/01/81-11/30/81	MONTHLY CHARGE FOR FTS LINES	31.00	
12-17	1349230007	GSA, OAD, FINANCE DIVISION	11/01/81-11/30/81	MONTHLY CHARGE FOR FTS LINES	31.00	
12-17	1349230008	GSA, OAD, FINANCE DIVISION	11/01/81-11/30/81	MONTHLY CHARGE FOR FTS LINES	31.00	
12-23	1352130003	OFFICE SUPPLY SERVICE	11/18/81	ONE COPY ALMANAC OF AMERICAN POLITICS	10.17	
12-23	1352130004	BUREAU OF NATIONAL AFFAIRS INC	11/09/81-11/08/82	ONE YEAR SUBSCRIPTION TO US LAW WEEK	276.00	
12-23	1352130005	BUREAU OF NATIONAL AFFAIRS INC	11/09/81-11/08/82	ONE YEAR SUBSCRIPTION TO GOVERNMENT EMPLOYEE RELATIONS REPORTER	342.00	
12-23	1352130001	LOUIS E DELGADO	10/08/81-10/09/81	WASHINGTON/SAN ANTONIO/AUSTIN/WASHINGTON, TRANSPORTATION, PER DIEM, OTHER	1,095.00	
12-23	1352130002	EDWARD T. HUGLER	10/29/81-12/04/81	WASHINGTON/OKLAHOMA CITY/WASHINGTON, PER DIEM, OTHER	283.95	
12-31	2004530019	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO TIME	5,010.65	
12-31	1363160001	TIME MAGAZINE	11/01/81-11/01/82	QUARTERLY SUBSCRIPTION TO DAILY NY TIMES	29.00	
12-31	1363160002	NY TIMES SALES, INC	10/05/81-01/03/82	ONE YEAR SUBSCRIPTION TO NEWSWEEK	39.00	
12-31	1363160012	THE WALL STREET JOURNAL	11/01/81-11/01/82	ONE YEAR SUBSCRIPTION TO WALL STREET JOURNAL	77.00	
12-31	1363160011	MILRED A VINICOR	12/03/81-12/02/82	CO BINDER	24.00	
12-31	1363160002	EASTERN AIRLINES, INC.	12/10/81-12/13/81	WASHINGTON/SAN JUAN, PR/WASHINGTON - PER DIEM AND OTHER	157.00	
12-31	1363160010	C & P TELEPHONE	10/16/81-11/05/81	PAYMENT FOR OFFICIAL TRAVEL	1,045.00	
12-31	1363160003	C & P TELEPHONE	09/01/81-09/30/81	CHARGE FOR LONG DISTANCE CALLS	39.10	
12-31	1363160004	C & P TELEPHONE	11/01/81-11/30/81	CHARGE FOR LONG DISTANCE CALLS	48.23	
12-31	1363160005	C & P TELEPHONE	11/01/81-11/30/81	CHARGE FOR LONG DISTANCE CALLS	105.51	
12-31	1363160006	C & P TELEPHONE	11/01/81-11/30/81	CHARGE FOR LONG DISTANCE CALLS	321.16	
12-31	1363160007	C & P TELEPHONE	11/01/81-11/30/81	CHARGE FOR LONG DISTANCE CALLS	9.26	
12-31	1363160009	C & P TELEPHONE	06/01/81-06/30/81	CHARGE FOR LONG DISTANCE CALLS	47.28	
<b>TOTAL</b>					<b>40,609.03</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
12-31	1365990001	CANTRELL/CUTTER PRINTING, INC.	05/19/81	REFUND DUE TO EXPENSE INADVERTENTLY SUBMITTED	( 95.59)	
09-15	1295990022	TRANS WORLD AIRLINES, INC.	06/23/81	REFUND DUE TO CANCELLATION OF TRIP	(234.00)	
09-15	1295990023	CONTINENTAL AIRLINES, INC.	06/26/81	REFUND DUE TO CANCELLATION OF TRIP	(260.00)	
09-15	1295990024	UNITED AIRLINES	06/03/81	REFUND DUE TO PORTION OF TICKET UNUSED	(172.00)	
<b>TOTAL</b>					<b>( 761.59)</b>	
<b>COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION</b>						
<b>OFFICIAL EXPENSES</b>						
10-07	1275110004	U S GOVERNMENT PRINTING OFFICE	12/01/81-11/30/82	ONE YEAR SUBS TO THE PUBLICATION 'REPORT ON AIRLINE SRVC. FARES, TRAFFIC, LOAD FACTORS & MARKET SHARES'	14.00	
10-07	1275110001	STERLYN B. CARROLL	09/22/81	PURCHASE OF PRINTWHEEL FOR THE COMPUTER	5.75	
10-07	1275110005	XEROX CORPORATION	06/30/81-07/31/81	METER USAGE OF THE COPIER	273.30	
10-07	1275110002	HERTZ SYSTEM INC	08/20/81-08/31/81	OFFICIAL CAR RENTAL FOR MEMBERS AND STAFF	573.42	
10-07	1275110003	GSA, OAD, FINANCE DIVISION	08/01/81-08/31/81	FTS SERVICE FOR THE MONTH OF AUGUST 1981	31.00	
10-08	1280110005	DISTRICT NEWS COMPANY	10/01/81-12/31/81	THREE MONTH SUBSCRIPTION TO 'THE NEW YORK NEWS'	104.32	

10-08	1280110003	S/HELVN B. CARROLL	09/17/81	PURCHASES OFFICIAL LITTELWRIGHT ROBINS FOR THE MINI-PRINTER	125.25
10-08	1280110001	DAVID HEYNSOLD	09/27/81	WASH, DC/MINNEAPOLIS, MN - R/T 2 DAYS PER DIEM AND MISC EXPENSES	181.13
10-08	1280110004	AVIS WORLD HEADQUARTERS	08/17/81-08/23/81	OFFICIAL CAR RENTAL FOR A STAFF MEMBER	161.60
10-08	1280110006	JEFFREY S O'NEILL	09/07/81-09/09/81	WASH, DC/LOS ANGELES, CA R/T 3 DAYS PER DIEM AND MISC EXPENSES	122.00
10-08	1280110007	BRANIFF AIRWAYS, INC	09/23/81	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER - K-0312213 - 97-135	568.00
10-08	1280110008	UNITED AIR LINES, INC	09/19/81	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	39.01
10-08	1280110009	NATIONAL CAR RENTAL SYSTEM	09/04/81	OFFICIAL CAR RENTAL FOR A STAFF MEMBER	1,000.00
10-08	1280110002	GEORGE T KARRAS	09/01/81-09/30/81	CONSULTING SERVICES FOR MONTH OF SEPT 1981 PURSUANT TO CONTRACT AGREEMENT APPROVED JULY 24, 1981	31.00
10-08	1280110010	GSA, OAD, FINANCE DIVISION	09/01/81-09/30/81	FIS SERVICE FOR THE MONTH OF SEPTEMBER 1981	432.00
10-16	1288040005	CONGRESSIONAL QUARTERLY INC	01/01/82	ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED 'CONGRESSIONAL QUARTERLY'	1,096.00
10-16	1288040004	TRANS WORLD AIRLINES, INC.	10/01/81	OFFICIAL AIRLINE TRANSPORTATION FOR A MEMBER K-0312210 97-131	537.45
10-16	1288040001	CLOYE E WOOLLE, JR	10/04/81-10/06/81	WASH, DC/CHICAGO, IL, R/T 3 DAYS PER DIEM, AIRLINE TRANSP, MISC. EXPENSES	122.00
10-16	1288040002	WILLIAM T DEITZ	10/05/81-10/05/81	WASH, DC/COLTS NECK TWP, NJ, R/T ACTUAL EXPENSES, POA MILEAGE, MISC. EXPENSES	134.52
10-16	1288040003	RICK SULLIVAN	10/04/81-10/05/81	WASH, DC/CHICAGO, IL, R/T 2 DAYS PER DIEM, MISC. EXPENSES	201.10
10-21	1292260001	JOHN N. STRATTON	09/29/81-10/02/81	WASH, DC/MEMPHIS, TN/JACKSON, MS, R/T 4 DAYS PER DIEM, MISC. EXPENSES	305.60
10-21	1292260002	KEVIN MCCARTHY	10/03/81-10/07/81	WASH, DC/CHICAGO, IL, R/T 5 DAYS PER DIEM, MISC. EXPENSES	160.90
10-21	1292260003	CLOYE E WOOLLE, JR	10/09/81-10/10/81	WASH, DC/CHICAGO, IL, R/T 2 DAYS PER DIEM, MISC. EXPENSES	222.00
10-21	1292260004	KENNETH BUTLER	10/08/81-10/10/81	WASH, DC/CHICAGO, IL, R/T 3 DAYS PER DIEM, MISC. EXPENSES	53.00
10-21	1292260005	CLOYE E WOOLLE, JR	10/11/81-10/13/81	WASH, DC/HERSHEY, PA, R/T 3 DAYS PER DIEM, POA MILEAGE	410.00
10-23	1293180005	CONGRESSIONAL QUARTERLY INC	08/11/81	TWO COPIES OF THE PUBLICATION ENTITLED 'POLITICS IN AMERICA, 1982'	157.20
10-23	1293180001	JOHN D. HARRANT	10/07/81-10/08/81	WASH, DC/BLOOMINGTON, IN R/T 2 DAYS PER DIEM, AIRLINE TRANSP	788.00
10-23	1293180002	CARL J LORENZ	10/11/81-10/13/81	WASH, DC/WICHITA, KS R/T 3 DAYS PER DIEM, MISC. EXPENSES	118.00
10-23	1293180003	AMERICAN AIRLINES	10/02/81	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	58.50
10-23	1293180004	EASTERN AIRLINES INC	10/02/81	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER	100.00
10-27	1295170009	NEW YORK TIMES	10/05/81-01/03/82	THREE MONTH SUBSCRIPTION TO THE 'NEW YORK TIMES'	87.50
10-27	1295170010	JAMES J HOWARD	10/05/81-01/03/82	WASH, DC/TAMPA, FL/TALLAHASSEE, FL R/T 2 DAYS PER DIEM	236.10
10-27	1295170002	ROBERT S PROLMAN	10/09/81-10/11/81	WASH, DC/DETROIT, MI R/T 1 DAY PER DIEM, MISC. EXPENSES	243.30
10-27	1295170003	SARONA K WEISBAUM	10/04/81-10/06/81	WASH, D.C. CHICAGO, IL R/T 4 DAYS PER DIEM, MISC. EXPENSES	252.81
10-27	1295170004	STEPHEN N ABRAMS	10/04/81-10/07/81	WASH, D.C. CHICAGO, IL/KANSAS CITY, MO R/T 4 DAYS PER DIEM, MISC. EXPENSES	598.43
10-27	1295170005	RICHARD W FEARLE	10/04/81-10/07/81	WASH, DC/HERSHEY, PA, R/T 5 DAYS PER DIEM, CAR RENTAL, MISC. EXPENSES	5.50
10-27	1295170006	PAUL R S. YATES	10/11/81-10/15/81	MISCELLANEOUS LOCAL TAXI FARE FOR A STAFF MEMBER	439.21
10-27	1295170007	ROBERT S PROLMAN	09/01/81	WASH, DC/SAN FRANCISCO/LOS ANGELES/SACRAMENTO, CA/ WASH, DC (R/T) - 8 DAYS PER DIEM & MISC EXPENSES	612.68
10-27	1300040001	JOHN P. O'HARA	09/27/81-10/04/81	WASH, DC/SAN FRANCISCO/LOS ANGELES/SACRAMENTO, CA/ WASH, DC (R/T) - 8 DAYS PER DIEM AND MISC EXPENSES	258.00
10-27	1300040002	PAUL R. S. YATES	09/27/81-10/04/81	WASH, DC/CHICAGO, IL/INDIANAPOLIS, IN/ WASH, DC (R/T) - 4 DAYS PER DIEM, AIRLINE TRANSP AND MISC EXPENSE	1,338.00
10-27	1300040003	JOHN N. STRATTON	10/13/81-10/16/81	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER - K-0312217 (97-141)	7,900.62
10-27	1300040004	AMERICAN AIRLINES	10/09/81	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER - K-0312220 (97-147)	410.00
10-27	1300040005	TRANS WORLD AIRLINES, INC.	10/14/81	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER - K-0312220 (97-147)	107.33
10-27	1295170008	C & P TELEPHONE	09/01/81-09/30/81	OFFICIAL LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF SEPTEMBER 1981	1.35
10-31	1306400020	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	METER USAGE OF THE COPIER	289.84
11-07	1308580001	ENVIRONMENTAL LAW INSTITUTE	08/17/81-10/22/82	OFFICIAL CAR RENTAL FOR STAFF MEMBERS	1,273.00
11-07	1308580004	XEROX CORPORATION	08/17/81-09/15/81	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS - K-0312219 - 97-146	162.50
11-07	1308580005	XEROX CORPORATION	07/31/81-08/31/81	WASH, DC/TUCSON, AZ/LOS ANGELES, CA/ALBUQUERQUE, NM, R/T 5 DAYS PER DIEM, MISC. EXPENSES	272.35
11-07	1308580002	HERTZ SYSTEM INC	08/31/81-10/02/81	WASH, DC/BOSTON, MA R/T 2 DAYS PER DIEM, MISC. EXPENSES	119.20
11-10	1313110001	UNITED AIR LINES, INC	10/20/81	OFFICIAL AIRLINE TRANSPORTATION FOR A MEMBER K-0312203 97-122	389.00
11-10	1313110002	JOHN P. O'HARA	10/21/81-10/23/81	OFFICIAL AIRLINE TRANSPORTATION FOR A MEMBER K-0312277 97-159	510.00
11-10	1313110003	RICHARD J SULLIVAN	10/29/81-11/03/81	PURCHASE VOL. 1-3, 'GLOBAL 2000'	24.75
11-10	1313110002	SARON K WEISBAUM	10/29/81-11/03/81	WASH, DC/PORTLAND, OR R/T, 3 DAYS PER DIEM, MISC. EXPENSES	171.00
11-10	1313110004	AMERICAN AIRLINES	10/29/81-10/30/81		
11-10	1313110005	EASTERN AIRLINES INC	10/26/81		
11-10	1313110006	EASTERN AIRLINES INC	10/30/81		
11-12	1314040010	U.S. GOVERNMENT PRINTING OFFICE	10/28/81		
11-12	1314040001	PAUL SCHOELLHAMER	10/18/81-10/20/81		



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued</b>					
11-12	1314040002	CARYLL RINEHART	10/26/81-10/30/81	WASH., DC/SAN JUAN, PR. R/T, 5 DAYS PER DIEM, MISC. EXPENSES	284.44
11-12	1314040003	CLYDE E WOODLE, JR.	10/29/81-10/30/81	WASH., DC/BOSTON, MA R/T, 2 DAYS PER DIEM, MISC. EXPENSES	116.00
11-12	1314040004	PAUL SCHLESINGER	10/29/81-10/30/81	WASH., DC/BOSTON, MA R/T, 2 DAYS PER DIEM, MISC. EXPENSES	109.40
11-12	1314040005	BRAMIFF AIRWAYS, INC.	10/27/81	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER K-031222.3 97-149	428.00
11-12	1314040006	UNITED AIR LINES, INC.	10/27/81	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS K-031222.5 6.8.9, 30 K-0337276 97-150-1.3.4.5.8	1,185.00
11-12	1314040008	U.S. AIR, INC.	10/27/81	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBER K-0337279 97-162	310.00
11-12	1314040009	AVIS, WORLD HEADQUARTERS	10/07/81	OFFICIAL CAR RENTAL FOR A STAFF MEMBER	33.28
11-12	1314040005	GEORGE T. KARRAS	10/01/81-10/31/81	CONSULTING SERVICES FOR THE MONTH OF OCTOBER 1981 PURSUANT TO THE CONTRACT AGREEMENT DATED JULY 24, 81.	1,000.00
11-19	1320030002	AUTOMOTIVE NEWS	11/01/81-10/31/82	ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED 'AUTOMOTIVE NEWS'	40.00
11-19	1320030003	MASS TRANSIT	11/01/81-10/31/82	ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED 'MASS TRANSIT'	20.00
11-19	1320030004	THE NEW YORK TIMES SALES, INC.	10/05/81-01/04/82	THREE MONTH SUBSCRIPTION TO 'THE NEW YORK TIMES'	58.50
11-19	1320030005	PUBLIC WORKS MAGAZINE	11/01/81-10/31/82	ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED 'PUBLIC WORKS'	20.00
11-19	1320030001	JOAN H. BOTLUCK	11/09/81	REIMBURSEMENT FOR THE PURCHASE OF AN APPOINTMENT BOOK	6.33
11-19	1320030012	SALVATORE D'AMICO	11/04/81	REGISTRATION FEE FOR ANNUAL EXECUTIVE COMMITTEE MTG OF THE NAT'L COMM. ON UNIFORM TRAFFIC & ORDNANCES	36.20
11-19	1320030006	ROBERT S. PROLMAN	11/03/81-11/06/81	WASH., DC/AUSTIN, TX/HOUSTON, TX R/T 4 DAYS PER DIEM, MISC. EXPENSES	260.15
11-19	1320030007	JEFFREY S. O'NEILL	11/03/81-11/06/81	WASH., DC/AUSTIN, TX/HOUSTON, TX R/T 4 DAYS PER DIEM, MISC. EXPENSES	227.80
11-19	1320030011	JOHN P. O'HARA	10/12/81-10/15/81	WASH., DC/NEW YORK, NY R/T, 2 DAYS PER DIEM, MISC. EXPENSES, POA MILEAGE	243.82
11-19	1320030014	AMERICAN AIRLINES	11/03/81	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS K-0312221 & K-0312221 97-145 & 152	512.00
11-19	1320030018	UNITED AIR LINES, INC.	10/29/81	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER K-0337280 97-163	748.00
11-19	1320030008	ROBERT R. COLEMAN	10/27/81-10/28/81	HARRISBURG, PA WASH., DC R/T, WITNESS: 1 DAY PER DIEM, POA MILEAGE	113.60
11-19	1320030009	EDWARD R. RICKER	10/27/81-10/28/81	HARRISBURG, PA WASH., DC R/T, WITNESS: 1 DAY PER DIEM, POA MILEAGE	112.40
11-19	1320030010	HOWARD L. ANDERSON	10/26/81	CARSON CITY, NV WASH., DC R/T, WITNESS: 3 DAYS PER DIEM, AIRLINE TRANSP., MISC. EXPENSES	596.88
11-19	1320030015	GSA, OAO, FINANCE DIVISION	11/01/81-10/31/81	FT S SERVICE FOR THE MONTH OF OCTOBER 1981	31.00
11-30	1335980021	(EQUIPMENT ALLOWANCE CHARGED)			
11-30	1328090006	PAUL R. S. YATES	11/01/81-11/05/81	WASH., DC/ST. LOUIS, MO R/T 4 DAYS PER DIEM, MISC. EXPENSES	7,676.76
11-30	1328090010	WEST PUBLISHING CO	11/02/81-11/05/81	US CODE 49 ANNOTATED ICC 81 - US CODE 23-24	209.00
11-30	1328090014	CONSERVATION FOUNDATION LETTER	12/01/81-11/30/82	ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED 'CONSERVATION FOUNDATION LETTER'	115.50
11-30	1328090015	WEST PUBLISHING CO	12/01/81-11/30/82	2 USC 15 ANNOTATED	12.00
11-30	1328090015	ELLIOTT H. LEVITAS	10/21/81	2 USC 15 ANNOTATED	51.00
11-30	1328090007	JOHN P. O'HARA	11/02/81-11/05/81	WASH., DC/BOSTON, MA R/T AIRLINE TRANSP., MISC. EXPENSES	355.25
11-30	1328090001	RICHARD V. TEARLE	11/02/81-11/05/81	WASH., DC/ST. LOUIS, MO R/T 4 DAYS PER DIEM, MISC. EXPENSES	227.68
11-30	1328090002	JOHN N. STRATTON	11/08/81-11/11/81	WASH., DC/NEW ORLEANS, LA R/T 4 DAYS PER DIEM, MISC. EXPENSES	234.73
11-30	1328090004	DAVID TRAYNHAM	11/09/81-11/11/81	WASH., DC/NEW ORLEANS, LA R/T 3 DAYS PER DIEM, MISC. EXPENSES	176.50
11-30	1328090005	WILLIAM T. DEITZ	11/08/81-11/09/81	WASH., DC/BELMAR, NJ R/T POA MILEAGE, TOLLS	106.88
11-30	1328090008	PAUL R. S. YATES	11/11/81-11/12/81	WASH., DC/RALEIGH, NC R/T 2 DAYS PER DIEM, MISC. EXPENSES	107.00
11-30	1328090009	AMERICAN AIRLINES	09/10/81	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER K-0312202 97-121	192.00
11-30	1328090010	DELTA AIR LINES, INC.	11/06/81	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS K-0337293, 97-185 THRU 188	284.00
11-30	1328090012	JOHN P. O'HARA	11/13/81	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS K-0337283 & K-0337284 97-173 THRU 176	3,624.80
11-30	1328090016	STERLYN B. CARROLL	11/02/81-11/04/81	WASH., DC/MORRISTOWN, NJ/HAUPPAUGE, NY R/T 3 DAYS PER DIEM, MISC. EXPENSES	166.00
11-30	1328090021	DOUGLAS W. HARWOOD	10/26/81-10/27/81	WITNESS: KANSAS CITY, MO WASH., DC R/T 1 DAY PER DIEM, AIRLINE TRANSP., MISC. EXPENSES	428.50
12-08	1341050021	STERLYN B. CARROLL	11/19/81	REIMBURSEMENT FOR THE PURCHASE OF LEGAL FILES	9.33
12-08	1341050002	AMERICAN AIRLINES	11/19/81	OFFICIAL AIRLINE TRANSPORTATION FOR A MEMBER K-13537 97-166	316.00
12-08	1341050004	NORTHWEST AIRLINES, INC.	11/24/81	OFFICIAL AIRLINE TRANSPORTATION FOR A MEMBER K-0312211 97-132	908.00
12-08	1341050003	EASTERN AIRLINES, INC.	11/20/81	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER K-0337289 97-181	906.20



12-08	1341050002	TRANS WORLD AIRLINES, INC.	11/17/81	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER, K-0337281 97-164	731.00
12-08	1341050006	UNITED AIR LINES, INC.	11/14/81	WASH, DC/ST. LOUIS, MO., R/T, POA MILEAGE, 4 DAYS PER DIEM, MISC. EXPENSES	664.75
12-08	1341050007	JOHN P. O'HARA	11/17/81-11/15/81	WASH, DC/ATLANTA, GA., R/T, 3 DAYS PER DIEM, AIRLINE TRANSP., MISC. EXPENSES	324.35
12-08	1341050008	KEVIN MCCARTHY	11/17/81-11/19/81	WASH, DC/NEW YORK, NY., R/T, MISC. EXPENSES	27.80
12-08	1341050009	WILLIAM I. DETZ	11/18/81-11/18/81	WASH, DC/SANTA ANA, CA., R/T, 3 DAYS PER DIEM, MISC. EXPENSES	176.00
12-08	1341050010	CLYDE E. WOODLE, JR.	11/22/81-11/24/81	WASH, DC/SANTA ANA, CA., R/T, 4 DAYS PER DIEM, MISC. EXPENSES	243.80
12-08	1341050011	PAUL SCHLESINGER	11/22/81-11/24/81	WASH, DC/SANTA ANA, CA., R/T, 3 DAYS PER DIEM	163.20
12-08	1341050012	BRUCE A. LEDERER	11/09/81-11/11/81	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBER K-0337286, 0337287 & 0337296 97-178, 179 & 194	901.00
12-08	1341050013	DELTA AIR LINES, INC.	11/17/81	OFFICIAL CAR RENTAL FOR STAFF MEMBERS	370.97
12-08	1341050014	AVIS, WORLD HEADQUARTERS	09/30/81-10/11/81	OFFICIAL CAR RENTAL FOR STAFF MEMBERS	179.11
12-08	1341050015	HERTZ SYSTEM INC.	11/02/81-11/04/81	WASH, DC/SANTA ANA, CA., R/T 3 DAYS PER DIEM, MISC. EXPENSES	286.20
12-08	1341050016	NATIONAL CAR RENTAL SYSTEM	11/22/81-11/24/81	WASH, DC/SANTA ANA, CA., R/T 3 DAYS PER DIEM, MISC. EXPENSES	182.40
12-08	1341050017	ROTH S. COSTELLO	11/22/81-11/24/81	WASH, DC/PITTSBURGH, PA., R/T 3 DAYS PER DIEM, MISC. EXPENSES	195.04
12-08	1341050018	LARRY REIDA	11/23/81-11/24/81	CONSULTING SERVICES FOR THE MONTH OF NOVEMBER 1981, PURSUANT TO THE CONTRACT AGREEMENT	114.53
12-08	1341050019	CARL J. LORENZ	11/01/81-11/30/81	DATED 7-24-81	1,000.00
12-08	1341050020	GEORGE T. KARRAS	09/15/81-09/30/81	METER USAGE FOR THE COPIER	298.50
12-09	1342070004	XEROX CORPORATION	08/31/81-09/30/81	METER USAGE FOR THE COPIER	209.95
12-09	1342070005	XEROX CORPORATION	08/31/81-09/30/81	WASH, DC/AUSTIN, TX., R/T 2 DAYS PER DIEM, MISC. EXPENSES	298.95
12-09	1342070001	JEFFREY S. O'NEILL	10/01/81-12/02/81	OFFICIAL LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF OCTOBER 1981	127.80
12-09	1342070002	C & P TELEPHONE	10/01/81-10/31/81	F T S SERVICE FOR THE MONTH OF NOVEMBER 1981	1,776.85
12-09	1342070003	GSA, OAD, FINANCE DIVISION	11/01/81-11/30/81	WASH, DC/AUSTIN, TX., R/T 2 DAYS PER DIEM, MISC. EXPENSES	31.00
12-21	1351080001	ELLIOTT H. LEVITAS	12/01/81-12/02/81	ST. CHARLES, MI/AUSTIN, TX., R/T 2 DAYS PER DIEM, AIRLINE TRANSP., MISC. EXPENSES	128.00
12-21	1351080016	DONALD J. ALBOSTA	12/01/81-12/02/81	WASH, DC/PITTSBURGH, PA., R/T 2 DAYS PER DIEM, AIRLINE TRANSP.	288.04
12-21	1351080017	JAMES L. OBERSTAR	12/06/81-12/07/81	WARREN, PA./PITTSBURGH, PA., R/T 2 DAYS PER DIEM, AIRLINE TRANSP.	220.00
12-21	1351080018	WILLIAM F. CLINGER, JR.	12/06/81-12/07/81	WASH, DC/PITTSBURGH, PA., R/T 2 DAYS PER DIEM, MISC. EXPENSES	108.60
12-21	1351080019	EDYTHE E. MCKINNEY	11/23/81-11/24/81	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS K-0337295, 97-192, 193	1,602.00
12-21	1351080020	BRANIFF AIRWAYS, INC.	12/04/81	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER K-0337297, 97-196	110.00
12-21	1351080021	EASTERN AIRLINES, INC.	12/04/81	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER K-0312217, 97-142	456.00
12-21	1351080022	NORTHWEST AIRLINES, INC.	12/01/81	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER K-0312163, 97-116	272.00
12-21	1351080023	TRANS WORLD AIRLINES, INC.	12/07/81	WASH, DC/DETROIT, MI/PONTIAC, MI/MINNEAPOLIS, MN., R/T 4 DAYS PER DIEM, MISC. EXPENSES	235.86
12-21	1351080025	CHARLES A. KROUSE	11/30/81-12/03/81	WASH, DC/AUSTIN, TX., R/T 2 DAYS PER DIEM, MISC. EXPENSES	131.50
12-21	1351080026	ROBERT S. FROLMAN	12/01/81-12/02/81	WASH, DC/AUSTIN, TX., R/T 2 DAYS PER DIEM, MISC. EXPENSES	119.84
12-21	1351080027	RICHARD V. TEARLE	12/03/81-12/04/81	WASH, DC/ITHACA, NY., R/T 2 DAYS PER DIEM, MISC. EXPENSES	102.40
12-21	1351080028	BRUCE A. LEDERER	12/03/81-12/04/81	WASH, DC/ITHACA, NY., R/T 2 DAYS PER DIEM, MISC. EXPENSES	119.62
12-21	1351080029	JOHN N. STRATTON	11/29/81-12/01/81	WASH, DC/DETROIT, MI., R/T 3 DAYS PER DIEM, POV MILEAGE, TOLLS	431.10
12-21	1351080031	JOHN S. DOYLE, JR.	12/03/81-12/05/81	WASH, DC/NASHVILLE, TN., R/T 3 DAYS PER DIEM, AIRLINE TRANSP., MISC. EXPENSES	333.44
12-21	1351080033	ERROL L. TYLER	12/06/81-12/07/81	BALTIMORE, MD/PITTSBURGH, PA., R/T 2 DAYS PER DIEM, MISC. EXPENSES	114.41
12-21	1351080034	CARL J. LORENZ	12/06/81-12/07/81	WASH, DC/PITTSBURGH, PA., R/T 2 DAYS PER DIEM, MISC. EXPENSES	114.00
12-21	1351080020	CAROLINE D. GABEL	12/03/81-12/03/81	WITNESS, HARRISBURG, PA./WASH., DC., R/T POV MILEAGE	60.00
12-21	1351080014	LARRY ROUSCH	12/03/81-12/03/81	AUSTIN, TX/WASH., DC., R/T 2 DAYS PER DIEM, AIRLINE TRANSP.	370.00
12-21	1351080015	LOY M. SHIPP, JR.	12/03/81-12/04/81	WASH, DC/BOSTON, MA R/T 2 DAYS PER DIEM, MISC. EXPENSES	148.96
12-30	1362100003	GLENN M. ANDERSON	10/30/81-10/30/81	HUMBLE, TX/AUSTIN, TX R/T 1.5 DAYS PER DIEM, AIRLINE TRANSP.	140.00
12-30	1362100009	JACK FIELDS	12/01/81-12/02/81	WASH, DC/SAN JUAN, PR., R/T 6 DAYS PER DIEM, MISC. EXPENSES	320.00
12-30	1362100001	SALVATORE J. D'AMICO	10/25/81-10/30/81	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER K-0337300 97-201	78.00
12-30	1362100002	JACK L. SCHENEDORF	12/11/81	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER K-0337306 97-210	125.00
12-30	1362100004	EASTERN AIRLINES, INC.	12/14/81	WASH, DC/DETROIT, MI/PONTIAC, MI/MINNEAPOLIS, MN R/T 4 DAYS PER DIEM	200.00
12-30	1362100005	U.S. AIR, INC.	12/15/81-12/16/81	WASH, DC/LANSING, MI R/T 2 DAYS PER DIEM, MISC. EXPENSES	114.41
12-30	1362100006	JOHN D. HARRANT	12/15/81-12/16/81	WASH, DC/LANSING, MI R/T 2 DAYS PER DIEM, MISC. EXPENSES	108.60
12-30	1362100007	CARL J. LORENZ	12/04/81	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF MEMBERS K-0337292 & 0337294 97-183, 189, 190 & 191	953.00
12-30	1362100008	EDYTHE E. MCKINNEY	12/01/81-12/31/81		7,002.29
12-30	1362100010	AMERICAN AIRLINES			
12-31	2004530020	(EQUIPMENT ALLOWANCE CHARGED)			
TOTAL					72,655.25

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued</b>						
<b>ADJUSTMENTS/REFUNDS</b>						
05-15	1352900026	EASTERN AIRLINES INC.	04/10/81	REFUND DUE TO TICKET CANCELLATION.....		( 39.00)
09-16	1295900021	AMERICAN AIRLINES	08/11/81	REFUND DUE TO UNCESED TICKET.....		( 1,148.00)
09-29	1302900004	U.S. AIR, INC.	09/16/81	REFUND DUE TO CANCELLATION OF PORTION OF AIRLINE TICKET.....		( 55.00)
<b>TOTAL</b>						<b>( 1,242.00)</b>

## COMMITTEE ON RULES

## OFFICIAL EXPENSES

10-07	1275080001	CONGRESSIONAL QUARTERLY INC.	01/01/82-12/31/82	SUBSCRIPTION TO CONGRESSIONAL INSIGHT - FULL COMMITTEE.....	168.00
10-07	1275080002	WINFRED L. WATTS.	09/08/81-09/11/81	REIMB. FOR OFFICIAL TRAVEL PER DIEM AND OTHER.....	240.00
10-08	1280130001	SOUTHWEST DISTRIBUTION SERVICE	03/25/81-03/23/82	SUBSCRIPTION TO WASHINGTON POST - H312 FULL COMMITTEE.....	91.00
10-08	1280130002	NATIONAL JOURNAL REPORTS	12/26/81-12/31/82	SUBSCRIPTION TO NATIONAL JOURNAL SUB ON LEGIS 1629 LONGWORTH (24.00 BINDERS)	479.00
10-08	1280130003	JOHN E. BARRIERE	09/01/81-09/30/81	REIMBURSEMENT PURCHASE OF BOOKS, SUBSCRIPTIONS, AND MISCELLANEOUS.....	199.79
10-08	1280130005	AMERICAN ENTERPRISE INSTITUTE	09/29/81	PURCHASE OF BOOK SUB ON RULES.....	6.98
10-08	1280130004	CANTRELL/CUTLER PRINTING, INC.	09/29/81	CONG RECORD REPRINT SURCOM ON LEGIS.....	71.23
10-09	1280200004	CONGRESSIONAL QUARTERLY INC.	01/01/82-12/31/82	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY - 421 CANNON/FULL COMMITTEE.....	432.00
10-09	1280200005	CONGRESSIONAL QUARTERLY INC.	01/01/82-12/31/82	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY - 1629 LONGWORTH/SUB ON LEGIS.....	432.00
10-09	1280200006	CONGRESSIONAL QUARTERLY INC.	01/01/82-12/31/82	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY - 1627 FULL COMMITTEE.....	432.00
10-09	1280200007	CONGRESSIONAL QUARTERLY INC.	01/01/82-12/31/82	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY - H506 FULL COMMITTEE.....	30.16
10-09	1280200008	ALBERT A. SAYERS, JR.	10/03/81	REIMBURSEMENT PURCHASE OF BOOKS.....	432.00
10-09	1280200009	CONGRESSIONAL QUARTERLY INC.	01/01/82-12/31/82	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY - H152 SUB ON RULES.....	60.00
10-09	1280200011	GSA, OAD, FINANCE DIVISION	08/01/81-08/31/81	FTS SERVICE - H314 FULL COMMITTEE.....	31.00
10-09	1280200012	GSA, OAD, FINANCE DIVISION	08/01/81-08/31/81	FTS SERVICE - H152 SUB ON RULES.....	31.00
10-09	1280200023	GSA, OAD, FINANCE DIVISION	08/01/81-08/31/81	FTS SERVICE - 101 CANNON - FULL COMMITTEE/MINORITY.....	29.45
10-21	1292700002	KRAMER BOOKS	10/07/81	PURCHASE OF BOOKS.....	15.95
10-21	1292700003	THE TROVER SHOPS OF WASHINGTON, DC	10/07/81	PURCHASE OF BOOK SUB ON LEGIS.....	48.00
10-21	1292700004	MANCHESTER GUARDIAN	11/08/81-11/08/82	SUBSCRIPTION TO THE MANCHESTER GUARDIAN WEEKLY, FULL COMMITTEE.....	185.47
10-21	1292700001	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE SERVICE.....	27.50
10-27	1299090001	CONGRESSIONAL QUARTERLY INC.	09/15/81	PURCHASE OF BOOKS.....	32.99
10-27	1299090002	THE BROOKINGS INSTITUTE	10/09/81	PURCHASE OF BOOKS.....	432.00
10-27	1299090003	CONGRESSIONAL QUARTERLY INC.	01/01/82-12/31/82	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY H-312 CAPITOL/FULL COMMITTEE.....	320.00
10-27	1299090007	THE TIMES	09/06/81-09/06/82	SUBSCRIPTION TO THE TIMES H-312 CAPITOL/FULL COMMITTEE.....	33.50
10-27	1299090008	THE NEW YORK TIMES SALES, INC.	10/14/81-01/03/82	SUBSCRIPTION TO THE NEW YORK TIMES 421 CANNON/FULL COMMITTEE.....	432.00
10-27	1299090009	CONGRESSIONAL QUARTERLY INC.	01/01/82-12/31/82	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY H-312 CAPITOL/FULL COMMITTEE.....	32.65
10-27	1299090005	WESTERN UNION TELEGRAPH COMPANY	09/30/81	TELEGRAM.....	31.00
10-31	1306400022	GSA, OAD, FINANCE DIVISION	08/01/81-08/31/81	FTS SERVICE H-305 SUB ON LEGIS.....	5,276.73
11-06	1306820001	JOHN E. BARRIERE	10/01/81-10/31/81	REIMBURSEMENT/OFFICIAL TRAVEL PER DIEM, MILEAGE, OTHER.....	530.30
11-06	1335980022	C&P TELEPHONE COMPANY	10/08/81-10/19/81	BELL BOY.....	24.00
12-07	1341060002	NATIONAL JOURNAL REPORTS	11/01/81-11/30/81	SUBSCRIPTION TO NATIONAL JOURNAL SUBCOMTE ON RULES H152 CAPITOL (BINDERS)	5,292.37
12-07	1341060002	SIDNEY KRAMER BOOKS	12/26/81-12/31/82	PURCHASE OF BOOK.....	17.80



# COMMITTEE ON SCIENCE AND TECHNOLOGY

## OFFICIAL EXPENSES

10-07	1278060002	NEW YORK TIMES	07/06/81-10/04/81	PUBLICATIONS - SUBSCRIPTION TO NY TIMES	64.00
10-07	1278060004	CONGRESSIONAL QUARTERLY INC	09/25/81	PUBLICATIONS - "BUDGETING FOR AMERICA" 1/2 COPIES	20.47
10-07	1278060005	DIRECTOR'S OFFICE	09/25/81	'PROCEEDINGS OF THE THIRTY-FOURTH NATIONAL CONFERENCE OF THE ADVANCEMENT OF RESEARCH' 1 COPY	12.00
10-07	1278060022	FDC REPORTS INC	04/01/81-04/01/82	PUBLICATIONS - SUBSCRIPTION TO "THE PINK SHEET"	300.00
10-07	1278060022	NEW YORK TIMES	01/04/81-10/04/81	PUBLICATIONS - SUBSCRIPTION TO NY TIMES	247.00
10-07	1278060022	LAKE PLACID HILTON	07/21/81	TRAVEL CHARGED - CANCELLATION OF ROOMS NECESSARY DUE TO HOUSE SITTING UNDER 5 MINUTE RULE	168.00
10-07	1278060031	BEVERLY HOWARD	06/17/81-09/03/81	REPLENISH PETTY CASH FUND - LOCAL TRAVEL MISCELLANEOUS	67.31
10-07	1278060031	WILLIAM HARVEY, JR	07/08/81-07/10/81	PER DIEM TPA (210 MILES @ 24 PER MILE) 97-144 - FULL COMMITTEE	100.40
10-07	1278060031	EZRA HEITONIT	08/07/81-09/01/81	PER DIEM MISC TRAVEL EXP (97-147) GTRK0312485 - EDA SUBCOMMITTEE	306.80
10-07	1278060031	DARRELL BRANSCOME	07/19/81-07/20/81	PER DIEM MISC TRAVEL EXPENSES 97-157 SSA SUBCOMMITTEE	86.37
10-07	1278060031	GERALD E JENNS	07/19/81-07/20/81	PER DIEM MISC TRAVEL EXPENSE 97-158 - FULL COMMITTEE/MINORITY	284.70
10-07	1278060031	DARRELL BRANSCOME	07/24/81-08/14/81	ACTUAL EXPENSES - 97-160 SSA SUBCOMMITTEE	31.30
10-07	1278060031	DARRELL BRANSCOME	08/30/81-08/31/81	ACTUAL EXPENSES - 97-204-GTRK0337016 - SSA SUBCOMMITTEE	31.30
10-07	1278060031	WILLARD COX	08/30/81-08/30/81	ACTUAL EXPENSES - 97-206-GTRK0337017 - FULL COMMITTEE	37.50
10-07	1278060031	EUGENE FRANKEL	08/17/81-08/22/81	PER DIEM MISC TRAVEL EXP	76.75
10-07	1278060031	LOUIS VENTRE	08/10/81-08/11/81	PER DIEM MISC TRAVEL EXPENSE	403.77
10-07	1278060031	J JEFFREY	08/22/81-08/28/81	PER DIEM MISC TRAVEL EXPENSE	83.50
10-07	1278060031	JOSEPH THYRCZYSTEYN	08/31/81-09/02/81	PER DIEM MISC TRAVEL EXPENSE	130.00
10-07	1278060012	A SCOTT CROSSFIELD	08/03/81-08/06/81	PER DIEM TRANSPORTATION	187.21
10-07	1278060013	STEPHEN LANES	08/02/81-08/03/81	PER DIEM MISC TRAVEL EXP	112.75
10-07	1278060013	RAY BRILL	09/01/81-09/03/81	PER DIEM AIRFARE	442.00
10-07	1278060014	DR HAROLD P JANSON	09/01/81-09/03/81	PER DIEM TPA - 465 @ 24	161.60
10-07	1278060015	JOHN V DUGAN	08/12/81-08/13/81	PER DIEM MISC TRAVEL EXP	150.00
10-07	1278060016	GORDON CHIPMAN	08/24/81-08/28/81	PER DIEM MISC TRAVEL EXP	166.75
10-07	1278060016	JOHN V DUGAN	08/24/81-08/27/81	PER DIEM MISC TRAVEL EXP	171.50
10-07	1278060018	ALLAN MENSE	08/24/81-08/27/81	PER DIEM MISC TRAVEL EXP	150.00
10-07	1278060018	LOUIS VENTRE	08/25/81-08/28/81	PER DIEM MISC TRAVEL EXP	160.75
10-07	1278060020	WILLIAM HARVEY, JR	08/17/81-08/20/81	PER DIEM MISC TRAVEL EXP	313.20
10-07	1278060021	A SCOTT CROSSFIELD	08/30/81-09/01/81	PER DIEM MISC TRAVEL EXP	100.00
10-07	1278060021	MICHAEL BARAM BRACKEN AND BARAM	09/24/81	AIRFARE, PER DIEM, MISC EXPENSES - TAXIS - WINAP /HOTEL/RT /HOTEL /RHOB/RT - RESIDENCE /LOGAN/ RT	221.00
10-08	1281050001	BEVERLY HOWARD	01/05/81-09/10/81	REPLENISH PETTY CASH FUND - LOCAL TRAVEL AND MISCELLANEOUS	29.93
10-08	1281050002	ROBERT A YOUNG	08/02/81-08/05/81	PER DIEM, MISC TRAVEL EXP (97-193) - ER&P SUBCOMMITTEE	221.91
10-08	1281050003	GSA, OAD, FINANCE DIVISION	08/01/81-08/30/81	TELEPHONE/TELEGRAPH - FTS 854 - FULL (8374)	31.00

TOTAL

28,130.03

12-07	1341060007	CONGRESSIONAL QUARTERLY INC	09/15/81	PURCHASE OF BOOK, SUBCOMITE ON RULES	9.00
12-07	1341060010	CONGRESSIONAL QUARTERLY INC	11/17/81	CONGRESSIONAL BUDGET PROCESS SEMINAR FEE	150.00
12-07	1341060003	C&P TELEPHONE COMPANY	10/14/81	BELLBOY	24.00
12-07	1341060006	GSA, OAD, FINANCE DIVISION	09/01/81-09/30/81	FTS SERVICE H314 CAPITOL	60.00
12-07	1341060007	GSA, OAD, FINANCE DIVISION	09/01/81-09/30/81	FTS SERVICE H305 CAPITOL	31.00
12-07	1341060008	GSA, OAD, FINANCE DIVISION	09/01/81-09/30/81	FTS SERVICE 101 CANNON	31.00
12-07	1341060009	GSA, OAD, FINANCE DIVISION	09/01/81-09/30/81	FTS SERVICE H152 CAPITOL	31.00
12-18	1350070005	KRAMER BOOKS	11/25/81	PURCHASE OF BOOKS	28.00
12-18	1350070001	JOHN E BARRIERE	11/20/81-12/01/81	REIMBURSEMENT/OFFICIAL TRAVEL, PER DIEM, MILEAGE, OTHER	759.40
12-18	1350070002	JOHN RICHARD DIEHL	11/03/81-11/04/81	REIMBURSEMENT/OFFICIAL TRAVEL, PER DIEM	50.00
12-18	1350070003	WILLIAM D CROSBY	11/03/81-11/04/81	REIMBURSEMENT/OFFICIAL TRAVEL, PER DIEM	50.00
12-18	1350070004	ALBERT A SAYERS, JR	11/03/81-11/04/81	REIMBURSEMENT/OFFICIAL TRAVEL, PER DIEM	50.00
12-30	1356260001	BRUCE I OPPENHEIMER	10/01/81	PARTIAL PAYMENT - CONSULTANT CONTRACT	4,000.00
12-30	1356260002	PAUL R MCDANIEL	12/10/81	REMB FOR WITNESS EXPENSE - AIR FARE AND OTHER	301.50
12-30	1356260003	C & P TELEPHONE	11/01/81-11/30/81	LONG DISTANCE SERVICE	179.39
12-31	2004530021	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		5,422.17



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued</b>						
10-08	1281050004	GSA, OAO, FINANCE DIVISION	08/01/81-08/30/81	TELEPHONE/TELEGRAPH - FTS 855 - FULL (ANNEX 1)		31.00
10-13	1282800001	LAKE PLACID SIGHTSEEING BY SHERIDAN	08/17/81	MISCELLANEOUS - SARANAC AIRPORT PICKUP FOR CONGRESSMAN SCHEUER - NRARE		18.00
10-13	1282800002	IBM	07/27/81-08/31/81	EQUIPMENT - COPIER III, MODEL 40 COPY USAGE		336.72
10-13	1282800003	HERTZ SYSTEM INC.	08/07/81-09/01/81	TRAVEL - KETCHAM, 97-179 (FULL); IRONS, 97-180 (SSA), BRILL, (180), HEITOWIT, (ERP), & STANFORD, (TAM)		1,099.59
10-19	1288650009	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES - SC ON NAT RESOURCES, AG & ENVIR		7.00
10-21	1292090001	DISTRICT NEWS COMPANY	01/01/81-12/31/81	PUBLICATIONS: 2 COPIES/WALL STREET JOURNAL - FULL/WIN		68.36
10-21	1293060001	DOM FLORA	08/07/81-08/19/81	ACTUAL EXPENSES		658.77
10-21	1292090002	CURT STANFORD	08/10/81-09/04/81	PER DIEM - 97-164 - GTRK03307008 - TAM SUBCOMMITTEE		150.00
10-21	1292090003	JOHN V DUGAN	08/24/81-08/26/81	PER DIEM - 97-190 - GTRK0337012 - ERP SUBCOMMITTEE		150.00
10-21	1292090004	ALLAN MENSE	08/24/81-08/26/81	ACTUAL EXPENSES - 97-214 - GTRK0337420 - ERP SUBCOMMITTEE		150.00
10-21	1292090005	JOHN V DUGAN	09/22/81-09/23/81	PER DIEM - 97-209 - TAM SUBCOMMITTEE		143.40
10-21	1292090006	A. SCOTT CROSSFIELD	09/24/81-09/26/81	PER DIEM, MISC TRAVEL EXPENSES		150.00
10-21	1293060002	STEPHEN LANES	08/05/81-08/08/81	ACTUAL EXPENSES, AIRFARE IN LIEU OF MI FOR PRIVATE AIRCRAFT, 326 MI @ 47¢		185.82
10-21	1293060003	RONALD WILLIAMS	08/13/81-08/13/81	OFFICIAL TRAVEL CHARGED - IRONS, STANFORD, HON. DUNN, TYMCZYSYN		163.58
10-23	1295090001	UNITED AIRLINES	07/27/81-08/07/81	OFFICIAL TRAVEL CHARGED - WALLACE		1,458.00
10-23	1295090002	WORLD AIRWAYS, INC.	07/14/81-07/14/81	OFFICIAL TRAVEL CHARGES - VENTRE		340.00
10-23	1295090003	PIEDMONT AVIATION, INC.	07/05/81-07/05/81	OFFICIAL TRAVEL CHARGES - BRILL		240.00
10-23	1295090004	UNITED AIRLINES	08/31/81	OFFCL TRVL CHARGED: DUGAN, 97-197, GTRK0337012 (ERP SUBCOMMITTEE) - HON GLICKMAN: 97-199, GTRK0337013 (TAM)		278.00
10-27	1300050002	UNITED AIRLINES	08/24/81-08/21/81	OFFCL TRVL CHARGED: CHIPMAN: 97-201, GTRK0337015 - VENTRE: 97-200, GTRK0337014 (ERP SUBCOMMITTEE)		475.00
10-27	1300050003	UNITED AIRLINES	08/24/81-08/24/81	OFFCL TRVL CHARGED: BRANSOME: 97-204, GTRK0337016 (SSA SUB) - COX: 97-206, GTRK0337017 (FULL COMMITTEE)		1,500.00
10-27	1300050004	BRANIFF AIRWAYS, INC.	08/28/81-08/28/81	MISCELLANEOUS - REGISTRATION FEE: CRS GRADUATE INSTITUTE (SRT)		116.00
10-27	1300050001	CARRIE FAYE BROWN	08/27/81-08/30/81	WITNESS - AIRFARE, PER DIEM, TAXIS (TPA-40 MILES) & WNAP/HOTEL/RT (ER&P)		75.00
10-27	1300050005	DAN WETLAV	10/06/81-10/07/81	WITNESS - AIRFARE, PER DIEM, TAXIS: WNAP/HTL, HTL/RHOB, RHOB/WNAP, TPA-RES/AP/RT (44 MI @ 24)		425.60
10-27	1300050006	MICHAEL A CHARTOCK	09/30/81-10/01/81	& MEALS		630.31
10-31	1306400023	(EQUIPMENT ALLOWANCE CHARGED)				
11-06	1308210003	JIM DUNN	10/01/81-10/31/81	ACTUAL EXPENSES (97-182 - GTRK0337006) - TAM SUBCOMMITTEE		6,118.89
11-06	1308210004	F JAMES SENSENBRENNER, JR	09/01/81-09/03/81	ACTUAL EXPENSES (97-211) - NRARE SUBCOMMITTEE		97.25
11-06	1308210005	EZRA HEITOWIT	09/17/81-09/20/81	PER DIEM, MISC TRAVEL EXP (97-210 - GTRK0337421) - EDA SUBCOMMITTEE		176.23
11-06	1308210001	JOHN BELL	09/28/81-09/29/81	PER DIEM AND REGISTRATION FEE (97-213 - GTRK0337020) - I&O SUBCOMMITTEE		71.00
11-06	1308210002	JOHN BELLI	09/21/81-09/23/81	PER DIEM AND MISC TRAVEL EXP (97-218, GTRK0337422) - I&O SUBCOMMITTEE		140.00
11-06	1308210005	JAMES JENSEN	10/06/81-10/07/81	PER DIEM, MILAGE FOR PRIVATE AIRCRAFT (398 MILES @ 47¢), AND MISC TRVL EXP - I&O SUBCOMMITTEE		89.40
11-06	1308210006	RAY BRILL	10/04/81-10/05/81	97-222		240.51
11-06	1308210007	EZRA HEITOWIT	10/05/81-10/05/81	ACTUAL EXPENSES, 97-224, GTRK0337426 - EDA SUBCOMMITTEE		6.00
11-06	1308210008	WILLIAM HARVEY JR	10/05/81-10/05/81	ACTUAL EXPENSES, 97-225, GTRK0337427 - EDA SUBCOMMITTEE		10.80
11-06	1308210009	PHILIP B. YEAGER	10/12/81-10/15/81	PER DIEM, MISC TRAVEL EXP (97-230, GTRK0337432) - FULL COMMITTEE		227.00
11-07	1309090001	XEROX CORPORATION	06/12/81-08/31/81	EQUIPMENT: 3400 COPY USAGE		689.66
11-07	1309090002	DUN'S MARKETING SERVICES	10/07/81	MISCELLANEOUS STANDARD MAILING SERVICES, VISUAL FORMAT		450.00
11-07	1309090003	ARTHUR L. CONN & ASSOC, LTD.	07/26/81-07/27/81	AIRFARE, HOTEL, MEALS, MISC EXPENSES, TAXIS, TELEPHONE		449.01
11-10	1308510001	FARROLL BURCHFIELD	09/22/81-09/23/81	WITNESS - I&O - TPA-RESIDENCE/DC/RT (360 MILES @ 24 PER MILE) AND PER DIEM		280.40
11-10	1308510002	GONNIE EAST	09/22/81-09/23/81	WITNESS - I&O - AIRFARE, PER DIEM AND TPA (30 MILES)		340.00

11-10	1308510003	SANFORD N COHEN PROF OF PEDIATRICS	07/29/81-07/30/81	WITNESS - I&O - AIRFARE, PER DIEM, TAXIS (WNAF/RHOB/RT), TPA, PARKING AND MEALS	334.30
11-10	1308510004	HANS WELLM PROF OF MEDICINE	10/13/81-10/14/81	WITNESS - I&O - AIRFARE (PARTIAL REIMB), PER DIEM, MEALS, & TAXIS (WNAF/RHOB/RT & RES/AIRPORT/RT)	419.02
11-10	1308510005	EUI FROMM	09/08/81-09/11/81	WITNESS - TRAINFARE, PER DIEM, TAXIS (UNION STA/RHOB/RT & RHOB/HOTEL/RT), TELEPHONE AND MEALS (SRT)	126.50
11-10	1308510006	EUI FROMM	09/14/81-09/17/81	TRAINFARE, PER DIEM, TAXIS (UNION STA/RHOB/RT & RHOB/HOTEL/RHOB) AND MEALS	123.50
11-13	1316050001	POSTMASTER	09/23/81	MISC. REPLENISH POSTAGE	400.00
11-13	1316090001	AMERICAN ASSOC FOR ADVANCE OF SCIENCE	12/18/81-12/18/82	1 YEAR SUBSCRIPTION TO SCIENCE MAGAZINE	80.00
11-16	1316090002	ORGANIZATION FOR ECONOMIC DEVELOPMENT	10/15/81	TECHNICAL CHANGE AND ECONOMIC POLICY - PUBLICATION	13.00
11-16	1316090003	THE OIL DAILY	10/16/81	REAGAN ON ENERGY - PUBLICATION	39.95
11-16	1316090004	TECHNOLOGY TRANSFER NEWS	10/01/81-09/01/82	TECHNOLOGY TRANSFER NEWS - PUBLICATION	90.00
11-16	1316090005	OFFICE SUPPLY SERVICE	09/01/81-09/29/81	SEPTEMBER EXPENDITURES - SUPPLIES	1,614.35
11-16	1316090006	OFFICE SUPPLY SERVICE	09/01/81-10/29/81	OCTOBER EXPENDITURES - SUPPLIES	1,389.91
11-16	1316090007	HOUSE RECORDING STUDIO	09/01/81-10/31/81	OFFICIAL RECORDING SERVICES	21.00
11-16	1316090008	C & P TELEPHONE	09/01/81-09/30/81	TOTAL TOLL CHARGES - TELEPHONE/TELEGRAPH	1,375.81
11-16	1316090009	WESTERN UNION TELEGRAPH COMPANY	09/16/81	TOTAL CHARGES - TELEPHONE/TELEGRAPH	8.26
11-18	1320150001	DR HAROLD P. HANSON	10/15/81-10/19/81	PER DIEM, MISC TRAVEL EXP. 97-225, GTRK0337433, FULL COMMITTEE	107.50
11-18	1320150002	RAOFORD BYERLY	10/18/81-10/20/81	ACTUAL EXPENSES 97-288 GTRK0337434, SSA SUBCOMMITTEE	184.01
11-18	1320150003	ANTHONY TAYLOR	10/18/81-10/21/81	PER DIEM, MISC TRAVEL EXP 97-229, GTRK0337431/TAM SUBCOMMITTEE	185.50
11-18	1320150004	ALLAN MENSE	11/03/81-11/03/81	ACTUAL EXPENSES 97-237, GTRK0337441/ERP SUBCOMMITTEE	10.00
11-18	1320150005	ALLAN MENSE	10/25/81-10/30/81	PER DIEM, MISC TRAVEL EXP 97-238 GTRK0337442/ERP SUBCOMMITTEE	292.00
11-18	1320150006	MARTHA KREBS-LEIDCKER	10/25/81-10/27/81	PER DIEM, 97-239 GTRK0337443/EDA SUBCOMMITTEE	100.00
11-18	1320150007	MARY S. BLY	10/24/81-10/26/81	PER DIEM, MISC TRAVEL EXP. 97-240 GTRK0337444/EDA SUBCOMMITTEE	109.18
11-18	1320150008	LIBRARY OF CONGRESS	11/13/80-11/22/80	REIMBURSEMENT FOR TRAVEL EXPENSES/HAROLD BULLS	2,522.30
11-24	1327880001	WAYNE S. BROWN, DIR, UTAH INNOVATION CNTR	07/21/81-07/22/81	AIRFARE, PER DIEM, TAXI, TPA, 30 MI	300.00
11-24	1327880002	RICHARD SHEDDEN	09/22/81-09/23/81	AIRFARE, PER DIEM	305.20
11-25	1327500000	RAYMOND J. MCGRATH	10/25/81-10/26/81	PER DIEM (97-234, GTRK0337435) - SSA SUBCOMMITTEE	30.00
11-25	1327500001	AVIS WORLD HEADQUARTERS	08/11/81	TRAVEL CHARGED - VENTRE, 97-178, ER&P	42.73
11-25	1327500002	AVIS WORLD HEADQUARTERS	08/27/81-09/10/81	TRAVEL CHARGED - DUGAN, 97-190 (ER&P) AND WALLACE, 97-187 (MIN)	206.26
11-25	1327500003	AVIS WORLD HEADQUARTERS	10/22/81-10/30/81	TRAVEL CHARGED - VENTRE, 97-200 (ER&P), VEAGER, 97-230 (FULL) AND DUGAN, 97-214 (ER&P)	352.19
11-25	1327500004	DARRELL BRANSCOME	10/21/81-11/05/81	ACTUAL EXPENSES - 97-231 (GTRK0337435) - SSA SUBCOMMITTEE	482.91
11-25	1327500005	WILLARD COX	10/31/81-11/06/81	PER DIEM, TPA/800 MILES @ .24, MISC TRAVEL EXP (97-232/GTRK0337426) - FULL COMMITTEE	598.00
11-25	1327500006	GRACE OSTENSIO	10/31/81-11/07/81	AIR FARE, REGISTRATION FEE (97-251) - SRT SUBCOMMITTEE	33.00
11-25	1327500007	DR. JOHN HOLMFELD	11/05/81-11/07/81	PER DIEM, MISC TRAVEL EXP (GTRK0337448; 97-256) - SRT SUBCOMMITTEE	110.50
11-30	1334070001	TREASURER OF THE UNITED STATES	11/01/81-11/30/81	MEALS (INFLIGHT ON DOD AIRCRAFT) NNAPE/KOPP/MOSES/PALMER	5,432.18
11-30	1334070002	U.S. AIR, INC.	09/17/81-09/20/81	OFFICIAL TRAVEL CHARGED - SCHEUER	106.00
11-30	1334070003	NORTHWEST AIRLINES INC	08/17/81-08/20/81	OFFICIAL TRAVEL CHARGED - SCHEUER, SENSENBRENNER	1,097.00
11-30	1334070004	DAN GLICKMAN	08/05/81-08/08/81	ACTUAL EXPENSES 97-199 GTRK0337013 - TAM SUBCOMMITTEE	264.50
11-30	1334070005	U.S. AIR, INC.	10/31/81-10/31/81	OFFICIAL TRAVEL CHARGED - KREBS, HEITOWIT, HARVEY, FRANKEL	622.00
11-30	1334070006	U.S. AIR, INC.	09/22/81-09/23/81	OFFICIAL TRAVEL CHARGED - DUGAN	286.00
11-30	1334070007	UNITED AIRLINES	08/24/81-08/27/81	OFFICIAL TRAVEL CHARGED - MEMSE	236.00
11-30	1334070008	NATIONAL CAR RENTAL SYSTEM	09/27/81	TRAVEL CHARGED - TYMCZYSCYN, FRANKEL, DUNN	222.23
11-30	1334070009	EASTERN AIRLINES INC	09/21/81-09/23/81	OFFICIAL TRAVEL CHARGES - BELL	78.43
11-30	1334070010	EASTERN AIRLINES INC	10/06/81-10/07/81	OFFICIAL TRAVEL CHARGES - FENSEN	340.00
11-30	1334070011	A LEE WALLACE	09/28/81-09/29/81	OFFICIAL TRAVEL CHARGED - HEITOWIT	138.00
11-30	1334070012	GERALD E. JEWNS	09/03/81-09/10/81	ACTUAL EXPENSES 97-187 GTRK0337010 - FULL COMMITTEE/MINORITY	208.00
11-30	1334070013	KIM M. MOSES	08/26/81-08/27/81	PER DIEM, TPA & MISC. EXP. 97-217 TAM SUBCOMMITTEE	390.46
11-30	1334070014	ROBERT E. PALMER	09/17/81-09/20/81	ACTUAL EXPENSES 97-244 NNAPE SUBCOMMITTEE	176.05
11-30	1334070015	STEPHEN LANKS	09/17/81-09/20/81	ACTUAL EXPENSES 97-245 NNAPE SUBCOMMITTEE	37.39
11-30	1334070016	STEPHEN LANKS	09/17/81-09/20/81	ACTUAL EXPENSES 97-246 NNAPE SUBCOMMITTEE	24.50
11-30	1334070017	GEORGE KOPP	09/17/81-09/20/81	ACTUAL EXPENSES 97-247 NNAPE SUBCOMMITTEE	19.08
12-07	1341090001	AVIATION WEEK & SPACE TECHNOLOGY	11/01/81-11/01/82	PUBLICATIONS - SUBSCRIPTION RENEWAL - I&O	180.85
12-07	1341090002	EDITOR & PUBLISHER	11/18/81	PUBLICATIONS - 1981 INTERNATIONAL YEAR BOOK - 1 COPY	37.00
12-07	1338190001	BEVERLY HOWARD	05/20/81-11/17/81	PETTY CASH	35.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
12-07	1341090004	HERTZ SYSTEM INC.	09/21/81-10/04/81	TRAVEL CHARGED - BELL, BRILL, HEITOWIT	178.31
12-07	1341090005	AVIS, WORLD HEADQUARTERS	10/26/81-11/06/81	TRAVEL CHARGED - MENDE, RHEEM, BLY	220.42
12-07	1341090003	ALLEN PEARSON	10/06/81-11/07/81	WITNESS - INARE - AIRFARE PER DIEM, MEALS, MISCELLANEOUS EXPS., TPA: 70 MI. PARKING, METRO WNAF/ RHO/RT.	416.90
12-09	1342230001	NATIONAL CAR RENTAL SYSTEM	10/15/81	TRAVEL CHARGED - FRANKEL, 97-216; EDA	132.81
12-17	1350600001	DONALD L. RHEEM III	11/04/81-11/06/81	PER DIEM	100.00
12-17	1350600002	DONALD L. RHEEM III	11/19/81-11/28/81	PER DIEM	422.67
12-17	1345610034	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	7.00
12-21	1345610034	BEVERLY HOWARD	06/03/81-12/02/81	REFRESH FUND - LOCAL TRAVEL, STATIONERY, POSTAGE	95.88
12-21	1351090001	OFFICE SUPPLY SERVICE	09/19/81	SUPPLIES - NOVEMBER EXPENDITURES	949.50
12-21	1351090003	AMERICAN SEMINARS INSTITUTE	09/19/81	MISCELLANEOUS - SEMINAR FEE, REGISTRATION FEE	195.00
12-21	1351090005	IBM	06/13/81-08/15/81	EQUIPMENT - COPIER 111, MODEL 30 COPY USAGE	609.41
12-21	1351090007	XEROX CORPORATION	09/01/81-09/30/81	EQUIPMENT - COPIER 111, MODEL 40 COPY USAGE	495.50
12-21	1351090008	XEROX CORPORATION	08/31/81-09/30/81	EQUIPMENT - METER USAGE XEROX 3400 (MAIN)	149.44
12-21	1351090011	HAMILTON FISH JR	10/25/81-10/26/81	EQUIPMENT - XEROX 3400 (ANNEX) METER USAGE	68.00
12-21	1351090019	RONNIE G FLIPPO	11/13/81-11/15/81	PER DIEM, MISC. TRAVEL EXP. 97-235; GTRK0337439	130.50
12-21	1351090012	DANIEL STEINWAY	10/25/81-10/26/81	ACTUAL EXPENSES	80.00
12-21	1351090013	RAY BRILL	11/08/81-11/12/81	PER DIEM, MISC. TRAVEL EXP	259.23
12-21	1351090014	ANTHONY TAYLOR	11/08/81-11/04/81	PER DIEM, MISC. TRAVEL EXP	246.59
12-21	1351090015	MARTHA KREBS-LEIDECKER	11/13/81-11/18/81	PER DIEM, MISC. TRAVEL EXP	171.00
12-21	1351090016	WILLIAM HARVEY, JR	11/15/81-11/19/81	PER DIEM, MISC. TRAVEL EXP	371.17
12-21	1351090017	EZRA HEITOWIT	11/23/81-11/23/81	ACTUAL EXPENSES	6.00
12-21	1351090018	WILLIAM HARVEY, JR	11/23/81-11/23/81	ACTUAL EXPENSES	10.80
12-21	1351090020	DARRELL BRANSOME	11/13/81-11/15/81	ACTUAL EXPENSES	145.15
12-21	1352100001	VIVIAN A TESSIER	11/03/81-11/04/81	ACTUAL EXPENSES	26.50
12-21	1352100002	TERESE BOSWELL MCDONALD	11/03/81-11/04/81	ACTUAL EXPENSES	26.50
12-21	1352100003	JOSEPH TYMCZYNSKY	11/03/81-11/04/81	ACTUAL EXPENSES	50.00
12-21	1352100004	DANIEL STEINWAY	12/01/81-12/01/81	ACTUAL EXPENSES	67.10
12-21	1351090021	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	TELEPHONE/TELEGRAM CHARGES ON LEGISLATIVE ACCOUNT 20 MAILGRAMS/SCHUEER	120.60
12-21	1351090009	USA, OAD, FINANCE DIVISION	09/22/81-10/22/81	TELEPHONE/TELEGRAM - FTS 854 - ENERGY SUBS	31.00
12-21	1351090010	GSA, OAD, FINANCE DIVISION	10/22/81-11/15/81	TELEPHONE/TELEGRAPH - FTS 854 - ENERGY SUBS	31.00
12-30	1356180001	J JEFFREY IRONS	11/13/81-11/15/81	ACTUAL EXPENSES (97-271) - SSA SUBCOMMITTEE	132.23
12-30	1356180002	JOHN V DUGAN	11/20/81-11/21/81	ACTUAL EXPENSES (97-273; GTRK0337454) - ERP SUBCOMMITTEE	8.00
12-30	1356180003	JOHN V DUGAN	11/03/81-11/04/81	PER DIEM (97-278) - ERP SUBCOMMITTEE	50.00
12-30	1356180004	DAVID S JEFFERY	11/03/81-11/04/81	PER DIEM (97-280)	50.00
12-30	1356180005	CURT STANFORD	11/03/81-11/04/81	PER DIEM (97-281) - TAM SUBCOMMITTEE	50.00
12-31	2004530022	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	TRAVEL CHARGED	5,610.38
12-31	1363180001	HERTZ SYSTEM INC.	10/22/81-10/26/81	TELEPHONE/TELEGRAPH - FULL	106.32
12-31	1363180002	C & P TELEPHONE	10/01/81-10/31/81	TELEPHONE TELEGRAPH - FULL	1,764.70
12-31	1363180003	C & P TELEPHONE	11/01/81-11/30/81	TELEPHONE TELEGRAPH - FULL	1,459.57
TOTAL					61,137.57

## COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued



(468.69)  
(94.02)  
(66.00)  
(120.00)  
(348.00)  
(51.77)  
(119.00)  
(238.00)  
(126.00)  
(396.00)  
(405.51)  
(314.00)  
(119.00)  
(119.00)

(2,984.99)

TOTAL

REFUND DUE TO REIMBURSEMENT FOR AUTO RENTAL FOR PERSONAL USE  
REFUND DUE TO PART OF RENTAL CAR FOR PERSONAL USE  
REFUND DUE TO CANCELLATION OF INVOICE ALREADY PAID  
REFUND DUE POSTAGE FROM METER  
REFUND DUE TO CANCELLATION OF TRIP  
REFUND DUE TO REIMBURSEMENT TO TREASURY FOR PORTION OF RENTAL CAR USED FOR PERSONAL REASONS  
REFUND DUE TO UNUNSED TICKET  
REFUND DUE TO UNUNSED TICKET  
REFUND DUE TO UNUNSED TICKET  
REFUND DUE TO UNUNSED TICKET  
REFUND DUE TO UNUNSED TICKET  
REFUND DUE TO REIMBURSEMENT TO COMMITTEE FOR PART OF TRIP WAS NOT BUSINESS RELATED  
REFUND DUE TO UNUNSED TICKETS  
REFUND DUE TO UNUNSED TICKET  
REFUND DUE TO UNUNSED TICKET

08/07/81-09/01/81  
08/28/81-10/15/81  
02/29/80-09/15/80  
07/31/80  
05/14/81-05/19/81  
07/03/81-07/12/81  
07/06/81-07/07/81  
07/06/81-07/07/81  
07/16/81-07/18/81  
06/25/81-06/26/81  
06/10/81-09/01/81  
06/26/81-08/03/81  
07/06/81-07/07/81  
07/06/81-07/07/81

10-13 1302990003 HERTZ SYSTEM INC.  
11-25 1352900028 AVIS, WORLD HEADQUARTERS  
06-05 1295990004 PITNEY BOWES  
08-14 1302990001 US POSTAL SERVICE  
07-13 1295990025 REPUBLIC AIRLINES, INC.  
09-10 1295990018 AVIS, WORLD HEADQUARTERS  
09-22 1295990015 NORTHWEST AIRLINES INC.  
09-22 1295990016 NORTHWEST AIRLINES INC.  
09-22 1352900021 EASTERN AIR LINES, INC.  
09-22 1352900022 UNITED AIR LINES, INC.  
09-22 1295990017 UNITED AIR LINES, INC.  
09-22 1352900019 U.S. AIR INC.  
09-22 1352900020 NORTHWEST AIRLINES INC.  
09-22 1352900023 NORTHWEST AIRLINES INC.

## COMMITTEE ON SMALL BUSINESS

### OFFICIAL EXPENSES

10-21 1289080003 THE WALL STREET JOURNAL  
10-21 1289080008 CONGRESSIONAL QUARTERLY INC.  
10-21 1289080004 DAVID R RANAGE  
10-21 1289080005 JOHN HELMUTH  
10-21 1289080006 TY D. MARSH  
10-21 1289080007 JOHN DALTON  
10-21 1289080010 NEIL KORNBLATT  
10-21 1289080011 JOHN DALTON  
10-21 1289080012 TY D. MARSH  
10-21 1289080013 GEORGE H HENRY  
10-21 1289080014 NICHOLAS WULTICH  
10-21 1289080009 WHARTON ECONOMIC  
10-21 1289080001 WILLIAM C SCHEEL  
10-21 1289080002 C & P TELEPHONE  
10-23 1295080001 TRANS WORLD AIRLINES, INC.  
10-23 1295080002 WESTERN AIRLINES, INC.  
10-23 1295080003 XEROX CORPORATION  
10-23 1295080004 EASTERN AIRLINES INC.  
10-28 1301060001 NICHOLAS WULTICH  
10-28 1301060002 CHARLES E SZOKA  
10-28 1301060004 AMERICAN AIRLINES  
10-28 1301060005 UNITED AIRLINES  
10-28 1301060003 EILEEN FITZGERALD  
10-31 1306400024 (EQUIPMENT ALLOWANCE CHARGED)  
11-06 1302130006 ASSISTANT PUBLIC PRINTER  
11-06 1302130001 XEROX CORPORATION  
11-06 1302130002 JAMES M KULIKOWSKI  
11-06 1302130003 MARC H ROSENBERG  
11-06 1302130004 NICHOLAS WULTICH  
11-06 1302130005 CHARLES E SZOKA  
11-06 1303090001 NORTHWEST AIRLINES INC.  
11-06 1303090002 GSA, OAD, FINANCE DIVISION  
11-07 1308630005 BERALEY BEDELL  
11-07 1308630006 HAL DAUB

11/05/81-11/05/82  
09/01/81-08/31/82  
09/18/81  
10/09/81-10/10/81  
10/08/81-10/09/81  
09/20/81-09/22/81  
10/02/81-10/05/81  
10/02/81-10/05/81  
09/29/81-10/02/81  
10/04/81-10/07/81  
09/01/81-09/30/81  
09/11/81-09/20/81  
09/01/81-09/30/81  
10/16/81  
10/12/81  
08/01/81-08/31/81  
10/09/81  
09/29/81-09/30/81  
09/29/81-09/30/81  
09/18/81  
09/19/81  
10/02/81  
10/01/81-10/31/81  
10/20/81  
05/31/81-06/30/81  
10/17/81-10/19/81  
10/17/81-10/19/81  
10/20/81-10/23/81  
10/20/81-10/23/81  
09/22/81  
09/01/81-09/30/81  
10/17/81-10/19/81  
10/08/81

SUBSCRIPTION (#5-2361)  
YEARLY SUBSCRIPTION (#2-559)  
COMMITTEE LETTERHEAD  
TRAVEL EXPENSES: PER DIEM AND MISC.  
TRAVEL EXPENSES: PER DIEM AND MISC.  
TRAVEL EXPENSES: PER DIEM AND MISC.  
TRAVEL EXPENSES: PER DIEM AND MISC.  
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TRAVEL EXPENSES: PER DIEM AND MISC.  
TRAVEL EXPENSES: PER DIEM AND MISC.  
MONTHLY COMPUTER SERVICE  
WITNESS EXPENSES: AIR FARE AND MISC.  
MONTHLY PHONE SERVICE  
COMMITTEE TRAVEL/ORDER #85  
COMMITTEE TRAVEL/ORDER #80  
COPIER USAGE  
COMMITTEE TRAVEL/ORDER #81  
TRAVEL EXPENSES: PER DIEM, MISC.  
TRAVEL EXPENSES: PER DIEM, MISC.  
COMMITTEE TRAVEL  
COMMITTEE TRAVEL  
REIMBURSEMENT OF PETTY CASH FUND  
COPIES OF PUBLICATIONS  
COPIER USAGE  
TRAVEL EXPENSES: PER DIEM  
TRAVEL EXPENSES: PER DIEM, TRANSPORTATION, MISC.  
TRAVEL EXPENSES: PER DIEM, MISC.  
TRAVEL EXPENSES: PER DIEM, MISC.  
COMMITTEE TRAVEL/ORDER #60  
MONTHLY SERVICE #872, #441  
TRAVEL EXPENSES: PER DIEM  
TRAVEL EXPENSES: TRANSPORTATION

77.00  
360.00  
99.50  
107.00  
174.33  
559.91  
358.62  
689.02  
103.69  
2573.59  
217.02  
272.00  
488.00  
2.46  
348.00  
156.30  
155.79  
358.00  
779.00  
3,671.07  
32.75  
518.01  
100.00  
219.50  
275.05  
232.30  
248.00  
184.00  
50.00  
140.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE ON SMALL BUSINESS—Continued</b>						
11-07	1308630008	U.S. AIR, INC.	10/27/81	COMMITTEE TRAVEL/ORDER #88 ATTACHED		271.00
11-07	1308630010	U.S. AIR, INC.	10/27/81	COMMITTEE TRAVEL/ORDER #89 ATTACHED		100.00
11-07	1308920003	BERKLEY BEDELL	10/08/81-10/09/81	TRAVEL EXPENSES: TRANSPORTATION, MISC		177.90
11-07	1308630031	PIEDMONT AVIATION, INC.	10/28/81	COMMITTEE TRAVEL/ORDER #91		184.00
11-07	1308630002	TRANS WORLD AIRLINES, INC.	10/29/81	COMMITTEE TRAVEL/ORDER #90		402.00
11-07	1308630003	U.S. AIR, INC.	10/27/81	COMMITTEE TRAVEL/ORDERS #83 & 84		476.00
11-07	1308630004	MAJOR L. CLARK, III	10/27/81	TRAVEL EXPENSES: PER DIEM, MISC		65.00
11-07	1308630007	GEORGE H. HENRY	10/31/81-10/31/81	TRAVEL EXPENSES: PER DIEM		50.00
11-07	1308630009	U.S. AIR, INC.	10/27/81	COMMITTEE TRAVEL/ORDER #88 ATTACHED		271.00
11-07	1308920001	THOMAS G. POWERS	10/26/81-10/28/81	TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC		1,066.42
11-07	1308920002	GEORGE M. GRANT, JR.	10/26/81-10/28/81	TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC		975.40
11-07	1308630011	EILEEN FITZGERALD	10/13/81-11/02/81	REIMBURSEMENT OF PETTY CASH FUND		73.12
11-13	1316030001	THOMAS G. POWERS	11/02/81-11/07/81	TRAVEL EXPENSES, PER DIEM, MISC		496.39
11-16	1316100002	BUSINESS WEEK	12/01/81-12/01/82	SUBSCRIPTION		34.95
11-16	1316100003	BUREAU OF NATIONAL AFFAIRS, INC.	10/12/81-10/12/81	SUBSCRIPTION/HUD REPORT		408.00
11-16	1316100004	SUPERMARKET NEWS	10/23/81-10/23/82	SUBSCRIPTION		24.00
11-16	1316100005	VENTURE	11/15/81-11/15/82	SUBSCRIPTION		12.00
11-16	1316100006	THE WALL STREET JOURNAL	12/29/81-12/29/82	SUBSCRIPTION		77.00
11-16	1316100007	UNITED AIRLINES	10/29/81	COMMITTEE TRAVEL		258.00
11-16	1316100008	JOHN HELMUTH	11/06/81	TRAVEL EXPENSES, TRANSPORTATION, MISC		145.25
11-16	1316100009	WEST PUBLISHING CO.	10/21/81	US CODE STANDING ORDER		56.00
11-16	1316100010	GSA, OAD, FINANCE DIVISION	10/22/81	FTS PHONE SERVICE		184.00
11-18	1321230004	BROADCASTING MAGAZINE	12/01/81-11/30/82	MAGAZINE SUBSCRIPTION		50.00
11-18	1321230001	GEORGE H. HENRY	11/06/81-11/09/81	TRAVEL EXPENSES, PER DIEM, TRANSPORTATION, MISC		223.60
11-18	1321230002	DELTA AIR LINES, INC.	11/02/81	COMMITTEE TRAVEL/ORDERS# 101,98		218.00
11-18	1321230003	WHARTON ECONOMETRIC	10/01/81-10/31/81	MONTHLY COMPUTER USAGE		34.10
11-19	1323010001	JOHN DALTON	05/14/81-05/16/81	TRAVEL EXPENSES, MISC		121.29
11-24	1327110003	WARREN, GORHAM & LAMONT, INC.	11/08/81	SUPPLEMENT TO TAXATION PUBLICATION		34.75
11-24	1327110004	DES MOINES REGISTER TRIBUNE	12/15/81-06/14/82	SUBSCRIPTION		83.20
11-24	1327110005	OFFICE SUPPLY SERVICE	10/02/81-10/28/81	COMMITTEE OFFICE SUPPLIES		942.41
11-24	1327110007	SARAH ETHEREDGE	11/13/81-11/14/81	TRAVEL EXPENSES: PER DIEM, MISC AND TRANSPORTATION		242.95
11-24	1327110008	BENSON GOLDSTEIN	11/07/81-11/10/81	TRAVEL EXPENSES: PER DIEM AND MISC		240.00
11-24	1327110009	CLARK BOARDMAN CO.	11/06/81-11/09/81	SEMINAR REGISTRATION FEE (TRAVEL ORDER NUMBER 114)		340.00
11-24	1327110006	C & P TELEPHONE	10/01/81-10/31/81	MONTHLY PHONE SERVICE		2,777.71
11-30	1335980024	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81			4,249.27
12-04	1336150001	MAJOR L. CLARK, III	11/19/81-11/29/81	TRAVEL EXPENSES: PER DIEM AND MISC		454.87
12-04	1336150002	DELTA AIR LINES, INC.	11/17/81	COMMITTEE TRAVEL - ORDER # 107		335.00
12-04	1336150003	PAI REESE	11/07/81-11/17/81	TRAVEL EXPENSES: PER DIEM		200.00
12-04	1336150004	STEVE LYNCH	11/07/81-11/10/81	TRAVEL EXPENSES: 2 ORDERS PER DIEM AND MISC		544.26
12-04	1337130001	UNITED AIR LINES, INC.	11/14/81	COMMITTEE TRAVEL/ORDERS # 102 & 103		328.00
12-08	1338170002	THOMAS G. POWERS	11/22/81-11/24/81	TRAVEL EXPENSES: PER DIEM, MISC		386.98
12-08	1338170003	DAVID R. RAMAGE	11/09/81-11/12/81	COMMITTEE LETTERHEAD & NEWSLETTER		323.40
12-08	1338170004	HIGH TECHNOLOGY	10/30/81-10/30/82	SUBSCRIPTION		72.00
12-08	1338170005	EASTERN AIRLINES INC.	11/27/81	COMMITTEE TRAVEL/ORDER		790.00
12-08	1338170005	STEPHEN BLACKSTONE	11/22/81-11/24/81	TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC		483.51

12-08	1338170005	UNITED AIRLINES	11/05/81	COMMITTEE TRAVEL ORDER	58.95
12-08	1338170001	ENERGY FITZGERALD	11/05/81-12/01/81	REIMBURSEMENT OF PETTY CASH FUND	617.99
12-09	1342080001	XEROX CORPORATION	08/31/81-09/30/81	COPIER USAGE	247.29
12-09	1342080002	RAY QUINN	11/30/81-12/02/81	TRAVEL REIMBURSEMENT: PER DIEM, MISC.	116.00
12-09	1342080003	MAJOR CLARK III	12/01/81-12/02/81	TRAVEL EXPENSES: PER DIEM, MISC.	188.00
12-09	1342080004	PAN AMERICAN WORLD AIRWAYS	11/30/81	COMMITTEE TRAVEL	184.00
12-09	1342080005	GSA, OAD, FINANCE DIVISION	11/01/81-11/30/81	FTS PHONE SERVICE #872, #441	258.00
12-15	1345130001	NORTHWEST AIRLINES INC.	11/01/81-11/30/81	COMMITTEE TRAVEL/ORDER #76 & 77	362.16
12-15	1345130002	THOMAS G. POWERS	11/24/81	COMMITTEE TRAVEL/ORDER #76 & 77	172.50
12-15	1345130003	JOHN HELMUTH	12/03/81-12/05/81	TRAVEL EXPENSES: PER DIEM AND TRANSPORTATION	493.00
12-30	1356200003	EASTERN AIRLINES INC	12/11/81	TRAVEL EXPENSES: PER DIEM AND MIS	33.45
12-30	1356200005	DANA B STEBBINS	12/03/81-12/06/81	COMMITTEE TRAVEL/ORDER #118 & HALF OF 119	16.50
12-30	1356200006	NEIL KORNBLATT	12/10/81-12/10/81	TRAVEL EXPENSES: TRANSPORTATION AND MISC	812.00
12-30	1358120001	UNITED AIRLINES	12/10/81	TRAVEL EXPENSES: MISC	16.50
12-30	1358120001	WHARTON ECONOMETRIC	11/01/81-11/30/82	COMMITTEE TRAVEL, THOMAS G. POWERS	4,500.00
12-30	1356200004	WHARTON ECONOMETRIC	12/01/81-11/30/81	YEARLY COMPUTER ACCESS FEE	99.15
12-30	1356200002	C & P TELEPHONE	11/01/81-11/30/81	MONTHLY COMPUTER USAGE	2,335.57
12-31	2004530023	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	MONTHLY PHONE SERVICE	4,306.09
<b>TOTAL</b>					<b>49,171.92</b>

**ADJUSTMENTS/ REFUNDS**

07-30	1352900027	UNITED AIRLINES, INC	07/18/81	REFUND DUE TO TICKET CANCELLATION	( 976.00)
08-37	1295990026	MIDWAY AIRLINES, INC	06/22/81	REFUND DUE TO CANCELLATION OF TRIP	( 176.00)
09-15	1295990019	U.S. AIR, INC	09/01/81	REFUND DUE TO UNUSED TICKET	( 212.00)
09-28	1295990020	EASTERN AIRLINES INC	09/18/81	REFUND DUE TO UNUSED TICKET	( 87.00)
<b>TOTAL</b>					<b>( 1,451.00)</b>

**COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT****OFFICIAL EXPENSES**

10-08	1278190004	XEROX CORPORATION	07/01/81-07/31/81	XEROX 3400 - USAGE	173.63
10-08	1278190001	C & P TELEPHONE	08/01/81-08/31/81	TELEPHONE SERVICE	47.11
10-08	1278190002	GSA, OAD, FINANCE DIVISION	08/01/81-08/31/81	FTS SERVICE	31.00
10-08	1278190003	GSA, OAD, FINANCE DIVISION	08/01/81-08/31/81	FTS SERVICE - ANNEX	31.00
10-31	1306400025	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	FTS SERVICE - ANNEX	904.80
10-31	1321180001	NEW YORK TIMES	11/10/81	SUBSCRIPTION FROM 10/5 TO 1/3	47.50
11-18	1321180003	C & P TELEPHONE	09/01/81-09/30/81	TELEPHONE SERVICE	28.57
11-18	1321180002	GSA, OAD, FINANCE DIVISION	09/01/81-09/30/81	FTS SERVICE	31.00
11-18	1321180004	GSA, OAD, FINANCE DIVISION	09/01/81-09/30/81	FTS SERVICE - ANNEX	31.00
11-18	1335980024	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	FTS SERVICE - ANNEX	933.12
12-09	1342220001	C & P TELEPHONE	10/01/81-10/31/81	TELEPHONE SERVICE	36.46
12-09	1342220002	GSA, OAD, FINANCE DIVISION	10/01/81-10/31/81	FTS SERVICE	31.00
12-31	2004530024	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	FTS SERVICE	989.49
12-31	1363120002	C & P TELEPHONE	11/01/81-11/30/81	TELEPHONE SERVICE	21.55
12-31	1363120001	GSA, OAD, FINANCE DIVISION	10/01/81-10/31/81	FTS SERVICE - ANNEX	31.00
<b>TOTAL</b>					<b>3,338.23</b>

**COMMITTEE ON VETERANS AFFAIRS****OFFICIAL EXPENSES**

10-07	1275170004	G.V. MONTGOMERY	09/18/81-09/19/81	PER DIEM (2 DAYS) AND AIRFARE - PER TRAVEL ORDER #197-58	572.00
10-07	1275170001	FRANCIS STOVER	09/18/81-09/15/81	PER DIEM (2 DAYS), AIRPORT LIMO CHARGES (4 TRIPS) - PER TRAVEL ORDER #197-55	125.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-07	1275170002	RUFUS H WILSON	09/15/81-09/17/81	ACTUAL EXPENSES FOR NATIONAL CONFERENCE OF STATE DIRECTORS OF VETERANS AFFAIRS - PER TRAVEL ORDER #197-50	209.91
10-07	1275170003	RICHARD FULLER	09/17/81-09/19/81	PER DIEM (1 DAY) AND MILEAGE - PER TRAVEL ORDER #197-57	86.00
10-07	1275170005	C & P TELEPHONE	09/01/81-08/31/81	TOLL CHARGES FOR AUGUST	20.45
10-20	1289060002	CONGRESSIONAL QUARTERLY INC	09/14/81	COPY OF POLITICS IN AMERICA	27.50
10-20	1289060003	AVIS, WORLD HEADQUARTERS	08/25/81	OFFICIAL COMMITTEE RENTAL CAR CHARGES	68.36
10-20	1289060001	CHARLES PECKARSKY	09/01/81-10/01/81	PAYMENT OF CONSULTANT FEES AS SPECIFIED IN CONSULTANT CONTRACT, 8 DAYS @ \$100	800.00
10-27	1300020004	DON EDWARDS	10/08/81-10/10/81	TAXI FARE FROM DULLES AIRPORT TO RAYBURN HOB - PER TRAVEL ORDER #197-65	30.00
10-27	1300020003	JILL T COCHRAN	10/08/81-10/11/81	ACTUAL EXPENSES FOR FIELD HEARING AT AIRPORT - PER TRAVEL ORDER #197-64	158.00
10-27	1300020005	FRANCIS STOVER	10/08/81-10/10/81	ACTUAL EXPENSES FOR FIELD HEARING AS ALLOWED BY LETTER - PER TRAVEL ORDER #197-66	210.71
10-27	1300020006	EASTERN AIRLINES, INC	09/14/81	OFFICIAL COMMITTEE AIRLINE TRAVEL	2,413.26
10-27	1300020007	HERTZ SYSTEM INC	10/16/81	OFFICIAL COMMITTEE RENTAL CARS	308.09
10-27	1300020008	PAUL MILLS	09/29/81-10/03/81	PER DIEM (5 DAYS), PARKING AT AIRPORT AND MILEAGE FW HOME TO AIRPORT & RETURN - PER TRVL ORDER #197-59	267.68
10-27	1300020009	ARNOLD MOON	10/04/81-10/06/81	PER DIEM (3 DAYS) - PER TRAVEL ORDER #197-60	150.00
10-27	1300020010	GLORIA L ROYCE	10/04/81-10/06/81	PER DIEM (3 DAYS) - PER TRAVEL ORDER #197-61	150.00
10-27	1300020011	RICHARD FULLER	10/07/81-10/11/81	ACTUAL EXPENSES FOR FIELD HEARING AS ALLOWED BY LETTER - PER TRAVEL ORDER #197-62	275.07
10-27	1300020012	ELIZABETH A KILKER	10/08/81-10/10/81	PER DIEM (3 DAYS) - PER TRAVEL ORDER #197-63	150.00
10-27	1300020002	BILLY KIRBY	10/12/81-10/21/81	CONSULTANT FEES AS ALLOWED BY CONTRACT - 8 DAYS	1,113.60
10-27	1300020001	BILLY KIRBY	10/12/81-10/21/81	CONSULTANT FEES AS ALLOWED BY CONTRACT - 8 DAYS	500.00
10-31	1306400027	EQUIPMENT ALLOWANCE CHARGED	10/01/81-10/31/81	PER DIEM (10 DAYS)	3,969.56
11-18	1321170012	DAVID R RAMAGE	10/22/81	LEGAL AND LETTER SIZE PRESS RELEASE PAPER	288.80
11-18	1321170002	BOB STUMP	10/30/81-11/01/81	ACTUAL EXPENSES FOR FIELD HEARING IN TUSCALOOSA AL PER TRAVEL ORDER #197-74	183.88
11-18	1321170017	G V MONTGOMERY	10/30/81-10/31/81	ACTUAL EXPENSES FOR FIELD HEARING IN TUSCALOOSA, AL PER TRAVEL ORDER #197-75	150.04
11-18	1321170003	NACK FLEMING	10/29/81-10/31/81	PER DIEM (1 DAY) PER TRAVEL ORDER #197-76	50.00
11-18	1321170004	RUFUS H WILSON	10/30/81-11/01/81	PER DIEM (3 DAYS) MILEAGE, PARKING PER TRAVEL ORDER #197-80	179.20
11-18	1321170005	ARNOLD MOON	11/04/81-11/05/81	PER DIEM (2 DAYS) PER TRAVEL ORDER #197-81	100.00
11-18	1321170010	AVIS, WORLD HEADQUARTERS	10/01/81-10/31/81	OFFICIAL RENTAL CAR CHARGES	208.56
11-18	1321170011	EASTERN AIRLINES, INC	10/15/81	OFFICIAL COMMITTEE AIR TRAVEL	1,609.00
11-18	1321170013	RUFUS H WILSON	10/24/81-10/25/81	PER DIEM (2 DAYS) AMTRAK FARE, TAXI & MILEAGE & PARKING PER TRAVEL ORDER #197-68	158.50
11-18	1321170014	ARNOLD MOON	10/29/81-11/01/81	ACTUAL EXPENSES FOR FIELD HEARING IN TUSCALOOSA AL PER TRAVEL ORDER #197-70	107.74
11-18	1321170015	BARBARA PRICE DANIEL	10/29/81-11/01/81	ACTUAL EXPENSES FOR FIELD HEARING IN TUSCALOOSA AL PER TRAVEL ORDER #197-71	73.61
11-18	1321170016	JACK G MCDONELL	10/30/81-10/31/81	ACTUAL EXPENSES FOR FIELD HEARING IN TUSCALOOSA AL PER TRAVEL ORDER #197-72	21,388
11-18	1321170001	CHARLES PECKARSKY	10/06/81-11/10/81	CONSULTANT FEES (10 DAYS) \$100 A DAY PER CONSULTANT CONTRACT, OCT. 6, 8, 13, 15, 20, 22, 27, & 29 NOV. 3 & 10	1,000.00
11-18	1321170006	CHARLES PECKARSKY	11/04/81-11/05/81	CONSULTANT FEE	220.00
11-18	1321170007	CHARLES PECKARSKY	11/04/81-11/05/81	PER DIEM (2 DAYS) MILEAGE, PARKING PER TRAVEL ORDER #197-82	112.71
11-18	1321170008	ALBERT L CONDONO	10/19/81-10/20/81	WITNESS FEES AS AUTHORIZED BY CHAIRMAN FOR APPEARANCE AT SUBC. ON OVERSIGHT & INVESTIGATIONS HEARING	322.28
11-18	1321170009	C & P TELEPHONE	09/01/81-09/30/81	TOLL CHARGES FOR SEPTEMBER	14.38
11-24	1327130004	WEST PUBLISHING CO	10/21/81	US CODE STANDING ORDER	51.00
11-24	1327130003	XEROX CORPORATION	10/12/81	DEVELOPER FOR 3300 COPIER	36.28
11-24	1327130001	ARNOLD MOON	11/13/81-11/13/81	PER DIEM (1 DAY) AND TRAIN FARES - PER TRAVEL ORDER 197-83	191.50
11-24	1327130002	GLORIA L ROYCE	11/13/81-11/13/81	PER DIEM (1 DAY) - PER TRAVEL ORDER 197-84	50.00

12-23	1352150008	ROBERT W EDGAR	10/29/81-10/30/81	REIMB FOR AIR FARE FOR OFFICIAL COMMITTEE BUSINESS - PER TRAVEL ORDER 197-79	439.00
12-23	1352150001	BEATRICE ANN ELD	11/26/81-11/30/81	PER DIEM (3 DAYS), BUS FARES AND MILEAGE (PER TRAVEL ORDER 197-91)	343.00
12-23	1352150002	FRANCIS STOVER	12/02/81-12/03/81	PER DIEM (2 DAYS), PARKING AT AIRPORT - PER TRAVEL ORDER 197-94	105.00
12-23	1352150003	RUFUS H WILSON	11/29/81-11/30/81	PER DIEM (2 DAYS), PARKING AT AIRPORT AND MILEAGE - PER TRAVEL ORDER 197-92	118.00
12-23	1352150004	MACK FLEMING	11/19/81-11/20/81	PER TRAVEL ORDER 197-89	50.00
12-23	1352150005	AVIS WORLD HEADQUARTERS	11/01/81-11/30/81	OFFICIAL COMMITTEE RENTAL CAR CHARGES	306.72
12-23	1352150007	EASTERN AIRLINES, INC	11/16/81	OFFICIAL COMMITTEE TRAVEL	10,421.00
12-23	1352150009	ARNOLD WOOD	11/19/81-11/20/81	PER DIEM (2 DAYS) - PER TRAVEL ORDER 197-85	100.00
12-23	1352150010	GLORIA L ROYCE	11/19/81-11/20/81	PER DIEM (2 DAYS), AIR FARE - PER TRAVEL ORDER 197-86	396.00
12-23	1352150011	HERTZ SYSTEM INC	11/18/81	OFFICIAL RENTAL CAR CHARGES	107.77
12-23	1352150012	JACK G MCDONELL	11/19/81-11/19/81	PER DIEM (1 DAYS), PARKING - PER TRAVEL ORDER 197-87	56.00
12-23	1352150015	RALPH T CASTELL	11/26/81-11/26/81	PER DIEM (3 DAYS), AIR FARE, GASOLINE AND TOLLS - PER TRAVEL ORDER 197-90	340.90
12-23	1352150006	CHARLES PECKARSKY	11/06/81-12/03/81	CONSULTANT FEES AS AUTHORIZED BY CONTRACT - 6 DAYS (NOV 10, 17, 18, 24, & DEC 1 & 3)	600.00
12-23	1352150007	CHARLES PECKARSKY	11/19/81-11/19/81	CONSULTANT FEES (AS AUTHORIZED BY CONTRACT) - PER TRAVEL ORDER 197-88	100.00
12-23	1352150014	CHARLES PECKARSKY	11/19/81-11/19/81	PER DIEM (1 DAY), MILEAGE AND PARKING - PER TRAVEL ORDER 197-88	62.72
12-31	2004530025	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81		3,886.04

TOTAL

38,279.99

## COMMITTEE ON WAYS AND MEANS

## OFFICIAL EXPENSES

10-07	1278090001	SUPERINTENDENT OF DOCUMENTS	01/01/82-12/31/82	SUBSCRIPTION RENEWAL, 'SOCIAL SECURITY BULLETIN'	20.00
10-07	1278090002	INSIDE ILLINOIS POLITICS	09/01/81-08/31/82	SUBSCRIPTION FOR ONE YEAR	15.00
10-07	1278090004	PRENTICE HALL INC	08/17/81	1 - INTERNAL REVENUE CODE	5.50
10-07	1278090005	DATA RESOURCES, INC	08/31/81	SERVICES ON ANALYSIS OF TAX REDUCTION BILL	2,500.00
10-07	1278090006	PRENTICE HALL INC	09/03/81	1 - INTERNAL REVENUE CODE 1 - FEDERAL INCOME TAX REGULATIONS	17.00
10-07	1278090008	BUREAU OF NATIONAL AFFAIRS INC	11/10/81-11/09/82	SUBSCRIPTION RENEWAL TO 'DAILY TAX' FOR ONE YEAR (A. L. SINGLETON)	864.00
10-07	1278090009	WASHINGTON POST	10/06/81-10/05/82	SUBSCRIPTION RENEWAL FOR ONE YEAR	182.00
10-07	1278090010	CONGRESSIONAL QUARTERLY INC	12/01/81-11/30/82	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	360.00
10-07	1278090011	SUPERINTENDENT OF DOCUMENTS	09/18/81	2 - GOVERNMENT ORGANIZATION MANUAL	20.00
10-07	1278090014	XEROX CORPORATION	07/01/81-08/01/81	SERVICE OF XEROX 3100, #374-151095	67.79
10-07	1278090017	RADIO-TV MONITORING SERVICES INC	06/02/81	FOR MONITORING SERVICE (RE. TAX EXEMPT STATUS OF COUNTRY CLUBS) DELIVERY	59.52
10-07	1278090011	XEROX CORPORATION	05/02/81-08/17/81	SERVICE OF XEROX 3100, #374-212930: METER USAGE	228.76
10-07	1278090012	XEROX CORPORATION	04/30/81-08/03/81	SERVICE OF XEROX 3400, #769-011589: METER USAGE	93.97
10-07	1278090013	XEROX CORPORATION	07/01/81-08/17/81	SERVICE OF XEROX 4500, #533-020562: METER USAGE	771.65
10-07	1278090018	BETH K. KUNITZ	07/22/81-09/23/81	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	22.50
10-07	1278090015	CATHERINE T PORTER	09/21/81-09/22/81	REIMB FOR TRAVEL EXPENSES - TRANSPORTATION IN LIEU OF PER DIEM, MISC. EXPENSES	229.09
10-07	1278090016	RICHARD B. LOWE	09/15/81-09/16/81	REIMB FOR TRAVEL EXPENSES - TRANSPORTATION PER DIEM, MISC. EXPENSES	218.00
10-07	1278090017	BETH K. KUNITZ	09/21/81-09/22/81	REIMB FOR TRAVEL EXPENSES - TRANSPORTATION IN LIEU OF PER DIEM, MISC. EXPENSES	262.58
10-07	1278090017	HEVEX E PIES	09/13/81-09/15/81	REIMB FOR TRAVEL EXPENSES - TRANSPORTATION PER DIEM, MISC. EXPENSES	726.80
10-07	1278090019	OCED PUBLICATIONS CENTER	10/01/81-09/30/82	SUBSCRIPTION RENEWAL - THE OECD OBSERVER	9.00
10-09	1281220001	LAWYERS CO-OPERATIVE PUBLISHING COMPANY	09/21/81	U.S. SUPREME COURT DIGEST ANNOTATED, BOUND VOLUME	49.85
10-09	1281220002	XEROX CORPORATION	01/22/81-05/14/81	XEROX 3100, METER USAGE	440.59
10-13	1282080001	CATHERINE T PORTER	08/25/81-09/30/81	REIMB FOR LOCAL TRANSPORTATION EXPENSES	20.00
10-13	1282080005	DAVID B. ROHR	09/19/81-09/25/81	REIMB FOR MISC EXPENSES	50.45
10-13	1282080001	JANICE MAYES	09/20/81-09/26/81	REIMB FOR TRAVEL EXPENSES - TRANSPORTATION AND MISC EXPENSES	171.00
10-13	1282080002	C & P TELEPHONE	08/01/81-08/31/81	REIMB FOR TRAVEL EXPENSES - TRANSPORTATION AND MISC EXPENSES	3,100.74
10-20	1289070003	SSA OAD, FINANCE DIVISION	09/01/81-09/30/81	FTS SERVICE - IN-LIQUIDITY OFFICE AND AUTHORITY OFFICE	32.00
10-20	1289070002	COMMERCE CLEARING HOUSE INC	05/01/81-05/01/83	SUBSCRIPTION RENEWAL FOR TWO YEARS - INTERNAL REVENUE MANUAL, ADM. MANUAL	419.97
10-20	1289070001	FRANKLIN C. PHIPPS	09/29/81-09/30/81	SERVICE OF XEROX 4300, METER USAGE, DISCOUNT	385.25
10-20	1289070004	DAVID L. C.	09/01/81-09/30/81	REIMBURSEMENT FOR TRAVEL EXPENSES, TRANSPORTATION, PER DIEM, MISC. EXPENSES	14.85
10-21	1299210001	THE WALL STREET JOURNAL	11/28/81-11/28/83	DATA PROCESSING SERVICES, DISK STORAGE	141.00
10-21	1299210002	INTERNATIONAL MONETARY FUND	01/01/81-12/31/82	SUBSCRIPTION RENEWAL FOR ONE YEAR (DAVID B. ROHR)	52.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-27	1299210003	PRENTICE HALL INC	10/09/81	40 - INTERNAL REVENUE CODE.....	250.00
10-27	1299210004	NEW ENGLAND JOURNAL OF MED	01/01/82	SUBSCRIPTION RENEWAL FOR ONE YEAR (SUB. ON HEALTH)	58.00
10-27	1299210005	NEW YORK TIMES	10/05/81-01/03/82	SUBSCRIPTION RENEWAL DAILY & SUNDAY	58.50
10-27	1299210006	JOURNAL OF COMMERCE	01/08/82-01/08/83	SUBSCRIPTION RENEWAL FOR ONE YEAR	120.00
10-27	1299210007	WASHINGTON POST	10/06/81-10/05/82	SUBSCRIPTION RENEWAL FOR ONE YEAR - 2 COPIES	182.00
10-27	1299210012	CENTER FOR URBAN POLICY RESEARCH	09/29/81	1 - NEW TOOLS FOR ECONOMIC DEVELOPMENT, POSTAGE-HANDLING	13.50
10-27	1299210013	PRENTICE HALL INC	09/03/81	1 - INT. REV. CODE FED. INC. TAX REGS	17.00
10-27	1299210009	XEROX CORPORATION	08/17/81-08/31/81	SERVICE OF XEROX 4500 #533-020562	169.56
10-27	1299210010	XEROX CORPORATION	08/01/81-09/01/81	SERVICE OF XEROX 3100 #374-151095	33.97
10-27	1299210011	XEROX CORPORATION	06/12/81-09/01/81	SERVICE OF XEROX 3100 #374-179031	104.44
10-27	1299210008	J J PICKLE	09/14/81	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, MISC. EXPENSES	133.45
10-27	1299210015	JANICE M GREGORY	09/14/81	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, MISC. EXPENSES	125.45
10-27	1299210016	JOHN SHERMAN	10/08/81-10/10/81	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, MISC. EXPENSES	125.45
10-27	1299210017	HARVEY E. PIES	10/14/81-10/16/81	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION PER DIEM	386.64
10-27	1299210018	PAMELA PECARICH	10/05/81-10/06/81	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM, MISC. EXPENSES	172.00
10-27	1299210014	ADP NETWORK SERVICES, INC	09/01/81-09/30/81	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION PER DIEM, MISC. EXPENSES	434.55
10-31	1306400028	LEGISLATIVE ALLOWANCE CHARGED)	10/01/81-10/31/81	SERVICES FOR THE MONTH OF SEPTEMBER 1981	15.94
11-07	1308590001	INTERNATIONAL BUSINESS AFFAIRS CORP	10/15/81-10/15/82	SUBSCRIPTION TO INTL. TRADE & INVESTMENT - ONE YEAR, FROM VOL III, NO 19	12,227.26
11-07	1308590002	CONGRESSIONAL QUARTERLY INC	02/01/82-01/31/83	SUBSCRIPTION RENEWAL FOR ONE YEAR (MINORITY COUNSEL)	120.00
11-07	1308590007	WEST PUBLISHING CO	10/09/81	USCA VOL COV 144 & PP. USCA 80 LAWS PAID PT 2, 126-50	432.00
11-07	1308590008	THE ALMANAC OF AMERICAN POLITICS	10/06/81	1 - THE ALMANAC OF AMERICAN POLITICS	18.50
11-07	1308590009	SUPERINTENDENT OF DOCUMENTS	10/07/81	1 SET - PRESIDENTS' PUBLIC PAPERS	23.50
11-07	1308590004	WASHINGTON POST	10/07/81	SUBSCRIPTION RENEWAL FOR ONE YEAR, DAILY	832.25
11-07	1308590005	WILLIAM T. CRIPPEN	06/03/81-10/05/81	REIMB FOR LOCAL TRAVEL EXPENSES: USE OF PRIVATE AUTO, 141 MILES @ .24 PER MILE	54.60
11-07	1308590006	DAVID B. ROHR	10/19/81	REIMB FOR LUNCHEON FOR SECY GENERAL OF CUSTOMS COOPERATION COUNCIL	33.84
11-16	1316110001	M KENNETH BOWLER	10/12/81-10/21/81	REIMB FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND MISC EXPENSES	140.60
11-16	1316110002	NATIONAL JOURNAL REPORTS	12/27/81-12/26/82	SUBSCRIPTION FOR ONE YEAR, BINDERS	975.72
11-16	1316110004	OFFICIAL AIRLINE GUIDE	03/01/82-12/30/82	SUBSCRIPTION FOR NO AM TVL PLANNER, POSTAGE	479.00
11-16	1316110005	TAX NOTES	12/26/81-12/26/82	SUBSCRIPTION, BINDERS	52.08
11-16	1316110006	SUPERINTENDENT OF DOCUMENTS	09/24/81	TARIFF SCHEDULES OF THE UNITED STATES ANNOTED	270.00
11-16	1316110007	CONGRESSIONAL QUARTERLY INC	09/19/81	POLITICS IN AMERICA, POSTAGE/HANDLING	23.00
11-16	1316110008	TAX NOTES	09/11/81-09/11/82	SUBSCRIPTION RENEWAL FOR ONE YEAR (A L SINGLETON), BINDERS, INDEXES	27.50
11-16	1316110003	WEST PUBLISHING CO	10/21/81	USC 15.2	250.00
11-16	1316110009	C & P TELEPHONE	09/01/81-09/30/81	SERVICE FOR SEPTEMBER	2,093.77
11-16	1316110005	GSA OAD FINANCE DIVISION	10/01/81-10/31/81	FTS SERVICE FOR OCTOBER	51.00
11-17	1321070001	WILLIAM K. VAUGHAN, JR	08/15/81	REIMB FOR TRAVEL EXPENSES: PER DIEM (ORIGINAL LOST IN MAIL)	62.00
11-19	1322020001	BUREAU OF NATIONAL AFFAIRS INC	12/18/81-12/17/82	SUBSCRIPTION - TAX MANAGEMENT UNITED STATES INCOME	50.00
11-19	1322020011	SUPERINTENDENT OF DOCUMENTS	03/01/81-02/28/82	SUBSCRIPTION RENEWAL FOR ONE YEAR - SOCIAL SECURITY BULLETIN	547.00
11-19	1322020002	XEROX CORPORATION	07/22/81	TRANSPORTATION CHARGES - MOVING 4500 (DISCOUNT)	22.00
11-19	1322020005	ATWOOD'S TRANSPORT LINES, INC	11/17/81	REIMB FOR RENTAL OF BUS FOR FIELD HEARING - WASH, DC/BALTIMORE, MD/WASH, DC	100.80
11-19	1322020007	DAVID R. RAMAGE	11/06/81	2.336 - GRESHIRE LABELS ON ENVELOPES	286.00
11-19	1322020001	M KENNETH BOWLER	11/08/81-11/09/81	REIMB FOR TRAVEL EXPENSES: PER DIEM AND MISC EXPENSES	25.60
11-19	1322020002	MARTHA PHILLIPS	11/08/81-11/09/81	REIMB FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND MISC EXPENSES	112.00
11-19	1322020003	VICKI SPEARS	11/08/81-11/09/81	REIMB FOR TRAVEL EXPENSES: PER DIEM	364.00
11-19	1322020003	VICKI SPEARS	11/08/81-11/09/81	REIMB FOR TRAVEL EXPENSES: PER DIEM	75.00
11-19	1322020003	VICKI SPEARS	11/08/81-11/09/81	REIMB FOR TRAVEL EXPENSES: PER DIEM	69.70

## COMMITTEE ON WAYS AND MEANS—Continued



11-19	1322020009	ADP NETWORK SERVICES	10/01/81-10/31/81	SERVICES FOR THE MONTH OF OCTOBER	15.43
11-24	1322720001	SUPERINTENDENT OF DOCUMENTS	02/01/82-02/01/83	SUBSCRIPTION RENEWAL - ECONOMIC INDICATORS	21.00
11-24	1327220001	WARREN, GORHAM & LAMONT, INC.	11/08/81	1981 CUMULATIVE SUPPLEMENT #3 TO FEDERAL INCOME TAXATION OF CORPS & SHAREHOLDERS	11.00
11-24	1327220003	WARREN, GORHAM & LAMONT, INC.	10/05/81	1981 CUMULATIVE SUPPLEMENT #2 TO MODERN TAX PLANNING CHECKLISTS	34.50
11-24	1327220004	BUREAU OF NATIONAL AFFAIRS INC.	08/01/81-07/31/82	SUBSCRIPTION RENEWAL - INTERNATIONAL TRADE REPORTER (THELMA ASKEY)	466.00
11-24	1327220005	AMERICAN FAMILY	10/01/81-10/01/82	SUBSCRIPTION RENEWAL FOR ONE YEAR (MARTHA PHILLIPS)	35.00
11-24	1327220009	XEROX CORPORATION	09/29/81	1 - DEVELOPER	36.28
11-24	1327220006	HOUSE OF REPRESENTATIVES RESTAURANT	10/28/81	REIMB FOR LUNCHEON FOR DIRECTOR GENERAL GATTI SECRETARIAT, GENEVA, SWITZERLAND	74.00
11-24	1327220007	VICKI SPEARS	11/16/81	REIMB FOR EXPENSES TO BALTIMORE, MD TO SET MEETING FOR HEARING ON BUDGET CUT IMPACT - LUNCH	2.58
11-24	1327220008	VICKI SPEARS	11/17/81	REIMB FOR EXPENSES TO BALTIMORE, MD - HEARING ON BUDGET CUT IMPACT - 81 MILES @ .24 PER MILE	23.94
11-24	1327220011	BERYL ANTHONY, JR.	11/09/81	PARKING	378.95
11-24	1327220012	DON BAILEY	11/08/81-11/09/81	REIMB FOR TRAVEL EXPENSES: TRANSPORTATION AND MISC EXPENSES	453.40
11-24	1327220013	FREDERICK B. ARNER	11/11/81-11/14/81	REIMB FOR TRVL EXPENSES: TRANSPORTATION, PER DIEM AND MISC EXPENSES	499.00
11-30	1356800027	EQUIPMENT ALLOWANCE CHARGED	11/01/81-11/30/81	REIMB FOR TRVL EXPENSES: TRANSPORTATION, PER DIEM AND MISC EXPENSES	9,882.08
12-15	1345090015	INQUIRY	12/01/81-12/01/82	SUBSCRIPTION RENEWAL FOR ONE YEAR	35.00
12-15	1345090016	CAPITOL PUBLICATIONS, INC.	02/01/82-02/01/83	SUBSCRIPTION RENEWAL FOR ONE YEAR - WASHINGTON - ACTIONS ON HEALTH	131.00
12-15	1345090017	SUPERINTENDENT OF DOCUMENTS	11/19/81	12 - VOLUMES OF CODE OF FEDERAL REGULATIONS	93.50
12-15	1345090018	SUPERINTENDENT OF DOCUMENTS	11/12/81	1 - AREA HANDBOOK FOR OCEANIA	8.50
12-15	1345100002	AL-HABA COURSE MATERIALS JOURNAL	06/30/81	1 - FEDERAL TAXATION OF ESTATES, GIFTS & TRUSTS	62.50
12-15	1345100003	PRENTICE-HALL, INC.	01/01/82-12/31/82	TAX GUIDE	150.00
12-15	1345100004	PRENTICE-HALL, INC.	01/01/82-12/31/82	TAX GUIDE	150.00
12-15	1345100005	PRENTICE-HALL, INC.	01/01/82-12/31/82	TAX GUIDE	150.00
12-15	1345100006	PRENTICE-HALL, INC.	01/01/82-12/31/82	TAX GUIDE	150.00
12-15	1345100007	PRENTICE-HALL, INC.	01/01/82-12/31/82	TAX GUIDE	154.00
12-15	1345100008	BUREAU OF NATIONAL AFFAIRS INC.	12/01/81-12/01/82	2 - THE BNA PENSION REPORTER (PAUL AUSTER, OVERSIGHT SUBCOMMITTEE)	544.00
12-15	1345100009	BUREAU OF NATIONAL AFFAIRS INC.	12/01/81-12/01/82	9 - DAILY TAX REPORT (CONG, PEASE, PICKLE, DOWNEY, CRANE, HANCE, SCHULZE, A.L. SINGLETON, R LEONARD)	4,777.00
12-15	1345100010	RESEARCH INSTITUTE OF AMERICA	01/01/82-12/31/82	SUBSCRIPTION RENEWALS, TAX SERVICE	738.00
12-15	1345100011	RESEARCH INSTITUTE OF AMERICA	01/01/82-12/31/82	SUBSCRIPTION RENEWALS, TAX SERVICE	738.00
12-15	1345100012	RESEARCH INSTITUTE OF AMERICA	01/01/82-12/31/82	SUBSCRIPTION RENEWALS, TAX SERVICE	738.00
12-15	1345100013	RESEARCH INSTITUTE OF AMERICA	01/01/82-12/31/82	SUBSCRIPTION RENEWALS, TAX SERVICE	738.00
12-15	1345100014	RESEARCH INSTITUTE OF AMERICA	01/01/82-12/31/82	SUBSCRIPTION RENEWALS, TAX SERVICE	738.00
12-15	1345100015	RESEARCH INSTITUTE OF AMERICA	01/01/82-12/31/82	SUBSCRIPTION RENEWALS, TAX SERVICE	738.00
12-15	1345100016	RESEARCH INSTITUTE OF AMERICA	01/01/82-12/31/82	SUBSCRIPTION RENEWALS, TAX SERVICE	738.00
12-15	1345100017	RESEARCH INSTITUTE OF AMERICA	01/01/82-12/31/82	SUBSCRIPTION RENEWALS, TAX SERVICE	738.00
12-15	1345100018	RESEARCH INSTITUTE OF AMERICA	01/01/82-12/31/82	SUBSCRIPTION RENEWALS, TAX SERVICE	738.00
12-15	1345100019	RESEARCH INSTITUTE OF AMERICA	01/01/82-12/31/82	SUBSCRIPTION RENEWALS, TAX SERVICE	738.00
12-15	1345100020	CONGRESSIONAL QUARTERLY INC	03/01/82-02/28/83	SUBSCRIPTION RENEWAL - CONGRESSIONAL INSIGHT (MARTHA PHILLIPS)	168.00
12-15	1345100021	CONGRESSIONAL QUARTERLY INC	01/02/81	1 - BUDGETING FOR AMERICA, 1 - HEALTH POLICY, POSTAGE/HANDLING	18.40
12-15	1345100022	THE ALMANAC OF AMERICAN POLITICS	10/28/81	2 - THE ALMANAC OF AMERICAN POLITICS	36.40
12-15	1345090013	BETH K. KUNTZ	10/01/81-11/16/81	REIMB FOR LOCAL TRANSPORTATION EXPENSES, INCLUDING EXPENSES FOR PREPARATION FOR PUBLIC HEARING IN BALT	78.55
12-15	1345090014	RUSSLYN GURITZ	10/27/81-11/17/81	REIMB FOR LOCAL TRANSPORTATION EXPENSES, INCLUDING EXPENSES FOR PREPARATION FOR PUBLIC HEARING IN BALT	69.88
12-15	1345100001	FEDERAL EXPRESS CORP	08/19/81	DELIVERY SERVICE TO ATLANTA, GA	21.00
12-15	1345100002	DAVID B. RAMAGE	11/20/81	10 342 CHESHIRE LABELS ON ENVELOPES	101.85
12-15	1345090001	DAVID B. ROHR	11/23/81	REIMB FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND MISC EXPENSES	209.00
12-15	1345090002	RICHARD B. LOWE	11/23/81-11/25/81	REIMB FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND EXPENSES	446.82
12-15	1345090003	ANNA W. FINEDA	12/06/81-12/07/81	REIMB FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM	371.00
12-15	1345090004	W. LAUREN PRITCHARD	12/06/81-12/07/81	REIMB FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND MISC	371.00
12-15	1345090005	JOHN SHERMAN	12/01/81-12/03/81	REIMB FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND MISC EXPENSES	534.75
12-15	1345090006	PAUL C. RETTING	12/02/81-12/03/81	REIMB FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND MISC EXPENSES	402.25
12-15	1345090007	FRANKLIN C. PHIFER	11/23/81	REIMB FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, AND MISC EXPENSES	210.90
12-15	1345090008	PAUL C. RETTING	11/22/81-11/23/81	REIMB FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND MISC EXPENSES	421.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>COMMITTEE ON WAYS AND MEANS—Continued</b>						
12-15	1345090009	DANIEL MCGINN	11/22/81-11/23/81	REIMB FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND MISC EXPENSES	403.00	
12-15	1345090010	ERWIN WYNER	11/23/81-11/24/81	REIMB FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND MISC EXPENSES	308.00	
12-15	1345090011	ADAM JENSEN	11/08/81-11/09/81	REIMB FOR TRAVEL EXPENSES: PER DIEM AND MISC EXPENSES	126.50	
12-15	1345090012	DANIEL MCGINN	12/01/81-12/07/81	REIMB FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND MISC EXPENSES	866.90	
12-15	1345100021	C & P TELEPHONE	10/01/81-11/30/81	SERVICE FOR THE MONTH OF OCTOBER	2,606.74	
12-15	1345100022	GSA, OAO, FINANCE DIVISION	10/01/81-10/31/81	FTS SERVICE - MAJORITY OFFICE, MINORITY OFFICE	62.00	
12-21	1351070004	CHILDREN'S DEFENSE FUND	01/01/82-12/31/82	SUBSCRIPTION TO "CDF" REPORTS FOR ONE YEAR (MARTHA PHILLIPS)	30.00	
12-21	1351070005	SUPERINTENDENT OF DOCUMENTS	02/01/82-01/31/83	SUBSCRIPTION RENEWAL TO "FEDERAL REGISTER" (SUB. ON PUBLIC ASST. & UNEMPLOYMENT COMP.)	75.00	
12-21	1351070006	DAILY NEWS RECORD	10/01/81-10/01/82	SUBSCRIPTION RENEWAL FOR ONE YEAR (DAVID B. ROHR)	50.00	
12-21	1351070007	PRENTICE-HALL, INC.	01/01/82-12/31/82	1 - FEDERAL TAX W/CITATOR (OVERSIGHT SUBCOMMITTEE)	651.00	
12-21	1351070008	PRENTICE-HALL, INC.	01/01/82-12/31/82	1 - CODE & REGS. 1 - CUM. CHANGES, 1 - FED. TAX, 1 - TAX IDEAS	1,323.00	
12-21	1351070009	PRENTICE-HALL, INC.	01/01/82-12/31/82	1 - FEDERAL TAXES, SERIES D (HON. WYCHE FOWLER, JR.)	717.00	
12-21	1351070010	LAWYERS CO-OPERATIVE PUBLISHING CO.	10/22/81	US SUP CRT DIGEST, 1982 SUPP TO DIGEST, 1982 SUPP TO INDEX TO ANNOTATIONS	154.60	
12-21	1351070011	WASHINGTON POST	12/27/81-12/27/82	SUBSCRIPTION RENEWAL FOR ONE YEAR, SUNDAY EDITION (MINORITY OFFICE)	52.00	
12-21	1351070012	BUSINESS WEEK	01/08/81-01/07/82	SUBSCRIPTION RENEWAL FOR ONE YEAR (J.C. HEALEY, JR.)	34.95	
12-21	1351070013	NEW ENGLAND JOURNAL OF MED.	03/01/82-02/28/83	SUBSCRIPTION RENEWAL FOR ONE YEAR (HEALTH SUBCOMMITTEE)	48.00	
12-21	1351070014	COMMERCE CLEARING HOUSE INC	11/23/81	4 - U.S. MASTER TAX GUIDE, 82 (MAILING CHG.)	44.24	
12-21	1351070015	PRENTICE-HALL, INC.	01/01/82-12/31/82	1 - PENSION & PROFIT SHARING	321.00	
12-21	1351070016	XEROX CORPORATION	09/08/81-10/01/81	SERVICE OF XEROX 8200, #969-027017: NET USAGE CHG.	24.08	
12-21	1351070017	XEROX CORPORATION	08/31/81-09/30/81	SERVICE OF XEROX 3400, #769-016465: NET USAGE CHG.	2.34	
12-21	1351070018	XEROX CORPORATION	12/02/81	REIMBURSEMENT FOR EXPENSE OF AIR FREIGHT TO INDIANAPOLIS, IND. (RE: HRNG. ON IMPACT OF BUDGET CUTS)	30.00	
12-21	1351070019	DIANA JOST		REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	8.00	
12-21	1351070020	FRANKLIN C. PHIFER	09/10/81-09/23/81	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	19.20	
12-21	1351070021	MARY JANE WIGNOT	08/25/81-09/15/81	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	35.20	
12-21	1351070022	NORMA MARY MURPHY	03/06/81-07/16/81	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	60.70	
12-21	1351070023	DAVID B. ROHR	07/01/81-09/30/81	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	10.50	
12-21	1351070024	MARY JANE WIGNOT	10/08/81	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	9.10	
12-21	1351070025	FRANKLIN C. PHIFER	10/13/81-10/19/81	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	50.95	
12-21	1351070026	DAVID B. ROHR	10/02/81-11/25/81	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	9.80	
12-21	1351070027	WILLIAM K. VAUGHAN, JR	10/08/81-10/13/81	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES (HON. DAN ROSTENKOWSKI)	237.00	
12-21	1351070028	NEW HORIZON TRAVEL & TOURS, INC.	12/07/81-12/08/81	REIMBURSEMENT FOR TRAVEL EXPENSES: PER DIEM	100.00	
12-21	1351070029	CHARLES B. RANGEL	11/09/81-11/10/81	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, MISC. EXPENSES	341.20	
12-21	1351070030	JOHN SHERMAN	12/02/81	REIMBURSEMENT FOR TRANSPORTATION EXPENSES: K-0312445, K-0312446	560.00	
12-21	1351070031	BRANIFF AIRWAYS, INC.	12/09/81	REIMBURSEMENT FOR TRANSPORTATION EXPENSES: K-0312448, K-0312449, K-0312450	1,052.00	
12-21	1351070032	AMERICAN AIRLINES	12/06/81-12/07/81	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC. EXPENSES	377.25	
12-21	1351070033	PAUL C. RETTIG	11/01/81-11/30/81	DATA PROCESSING SERVICES FOR THE MONTH OF NOVEMBER	14.85	
12-21	1351070034	DATATEL, INC.	12/15/81	WITNESS-APPEARANCE BEFORE OVERSIGHT SUB. ON SAFE HARBOR LEASING DIV: TRANS. PER DIEM, CABS BOSTON/D.C.	364.00	
12-21	1351070035	PAUL R. MCDANIEL		WITNESS-APPEARANCE BEFORE OVERSIGHT SUB. ON SAFE HARBOR LEASING DIV: TRANS. PER DIEM, CABS BOSTON/D.C.	437.00	
12-21	1352080001	FREDERIC W. HICKMAN - HOPKINS & SUTTER	12/14/81-12/15/81	WITNESS-APPEARANCE BEFORE OVERSIGHT SUB. ON SAFE HARBOR LEASING, TRANSPORTATION, PER DIEM (2 DAYS), CABS	771.50	
12-21	1352080002	JOHN M. HEMPHILL	12/13/81-12/15/81	WITNESS-APPEARANCE BEFORE OVERSIGHT SUB. ON SAFE HARBOR LEASING, TRANSPORTATION, PER DIEM (2 DAYS), CABS	12.77	
12-21	1351070018	WESTERN UNION TELEGRAPH COMPANY	11/30/81	MESSAGE SERVICE	9,329.55	
12-31	2004530026	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81		248.00	
12-31	1363200001	BARBER B. CONABLE, JR.	12/08/81	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION	423.89	
12-31	1363200002	DORIS MATHIN	12/08/81	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION	423.89	



12-31	1363200004	DON BAILEY	12/06/81-12/08/81	REIMBURSEMENT FOR TRAVEL EXPENSES; TRANSPORTATION PER DIEM	494.44
12-31	1363200005	SAW W GIBBONS	12/06/81-12/08/81	REIMBURSEMENT FOR TRAVEL EXPENSES; TRANSPORTATION PER DIEM	302.05
12-31	1363200010	WESTIN HOTEL	12/06/81-12/08/81	REIMBURSEMENT FOR HOTEL EXPENSES FOR HRNG. ON IMPACT OF BUDGET CUTS	165.03
12-31	1363200006	JOSEPH DOWLEY	12/06/81-12/03/81	REIMBURSEMENT FOR TRAVEL EXPENSES; TRANSPORTATION PER DIEM; MISC. EXPENSES	540.33
12-31	1363200007	JOSEPH DOWLEY	12/06/81-12/03/81	REIMBURSEMENT FOR TRAVEL EXPENSES; TRANSPORTATION PER DIEM; MISC. EXPENSES	456.69
12-31	1363200008	JOHN J SALMON	12/06/81-12/03/81	REIMBURSEMENT FOR TRAVEL EXPENSES; TRANSPORTATION PER DIEM; MISC. EXPENSES	400.14
12-31	1363200009	CAROLYN L LADD	12/06/81-12/08/81	REIMBURSEMENT FOR TRAVEL EXPENSES; TRANSPORTATION PER DIEM; MISC. EXPENSES	423.75
12-31	1363200010	MARTHA PHILLIPS	12/06/81-12/08/81	REIMBURSEMENT FOR TRAVEL EXPENSES; TRANSPORTATION PER DIEM; MISC. EXPENSES	441.99
12-31	1363200011	JOHN SHERMAN	12/06/81-12/08/81	REIMBURSEMENT FOR TRAVEL EXPENSES; TRANSPORTATION PER DIEM; MISC. EXPENSES	114.99
12-31	1363200012	LOU ANN ROWE	12/06/81-12/08/81	REIMBURSEMENT FOR TRAVEL EXPENSES; TRANSPORTATION PER DIEM; MISC. EXPENSES	58.16
12-31	1363200013	ERWIN HYNTER	12/06/81-12/08/81	REIMBURSEMENT FOR TRAVEL EXPENSES; TRANSPORTATION PER DIEM; MISC. EXPENSES	40.36
12-31	1363200014	KENNETH J KES	12/06/81-12/08/81	REIMBURSEMENT FOR TRAVEL EXPENSES; TRANSPORTATION PER DIEM; MISC. EXPENSES	489.49
12-31	1363200015	EMILY BRISENDINE	12/06/81-12/08/81	REIMBURSEMENT FOR TRAVEL EXPENSES; TRANSPORTATION PER DIEM; MISC. EXPENSES	55.24
12-31	1363200016	ALLEN JENSEN	12/06/81-12/08/81	REIMBURSEMENT FOR TRAVEL EXPENSES; TRANSPORTATION PER DIEM; MISC. EXPENSES	59.63
12-31	1363200017	RICHARD B LOWE	11/30/81-12/03/81	REIMBURSEMENT FOR TRAVEL EXPENSES; TRANSPORTATION PER DIEM; MISC. EXPENSES	242.41
12-31	1363200018	RICHARD B LOWE	11/30/81-12/03/81	REIMBURSEMENT FOR TRAVEL EXPENSES; TRANSPORTATION PER DIEM; MISC. EXPENSES	119.80
12-31	1363200020	WESTIN HOTEL	12/06/81-12/08/81	REIMBURSEMENT FOR HOTEL EXPENSES FOR HRNG. ON IMPACT OF BUDGET CUTS	814.35
<b>TOTAL</b>					<b>91,342.84</b>

**ADJUSTMENTS/REFUNDS**

04-17	1352900025	SUPERINTENDENT OF DOCUMENTS	06/01/81-06/01/82	REFUND DUE TO SUBSCRIPTION	( 4.62)
<b>TOTAL</b>					<b>( 4.62)</b>

**SELECT COMMITTEE ON AGING**

**OFFICIAL EXPENSES**

10-07	1275030012	LOS ANGELES TIMES	10/19/81-12/15/81	SUBSCRIPTION FOR 8 WEEKS FOR FULL COMMITTEE - (DAILY ONLY)	22.00
10-07	1275030013	AMERICAN ENTERPRISE INSTITUTE	06/18/81-06/18/82	ONE YEAR SUBSCRIPTION TO PUBLIC OPINION - FULL COMMITTEE	18.00
10-07	1275030014	THE WALL STREET JOURNAL	08/02/81-08/02/82	SUB FOR 1 YEAR FOR SUB #3	77.00
10-07	1275030015	CONGRESSIONAL QUARTERLY INC	12/01/81-11/30/82	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR FOR FULL COMMITTEE	360.00
10-07	1275030016	CONGRESSIONAL QUARTERLY INC	11/01/81-10/30/82	CONGRESSIONAL INSIGHT FOR FULL COMMITTEE	138.00
10-07	1275030007	CENTRAL DELIVERY SERVICE	09/01/81-09/15/81	DELIVERY SERVICE	12.25
10-07	1275030017	XEROX CORPORATION	07/01/81-07/30/81	MONTHLY OVERAGE 4500 COPIER	290.37
10-07	1275030020	MARY GARVER	09/23/81	REIMB MILEAGE OF 27 MILES FOR OFFICIAL BUSINESS	6.48
10-07	1275030018	TEXAS INTERNATIONAL AIRLINES INC	08/07/81-08/08/81	DC/BOSTON/DC - GTR OFFICIAL TRAVEL FOR BLANCATO TO MEET W/OFFICIALS FROM REGION 1 OF THE AOA	108.00
10-07	1275030019	U.S. AIR, INC	08/09/81-08/14/81	DC/OHIO/DC - GTR OFFICIAL TRAVEL 97.48 FOR JAMES OBERLE RE: MTG W/SR CITZNS RE- CURRENT LEG INITIATIVES	200.00
10-07	1275030005	EDWARD L BERNAYS	09/07/81-09/09/81	WITNESS: R/T MASS/DC/MASS (AMTRAK	143.85
10-07	1275030008	BAYARD J MOORE	09/10/81-09/11/81	WITNESS: R/T MCKEESPORT, PA/DC/MCKEESPORT, PA - 465 MILES @ 24, ONE DAY PER DIEM, TAXI TO & FM HRG.	169.60
10-07	1275030009	SIDNEY MARCUS	09/11/81-09/11/81	WITNESS: R/T LUSBY, MD/DC/LUSBY, MD - 130 MILES @ 24 (FULL COMMITTEE HRG)	31.20
10-07	1275030010	EDWARD STEINLEITNER	09/10/81-09/11/81	WITNESS: R/T ALLENTOWN, PA/DC/ALLENTOWN, PA - 386 MILES @ 24 - TAXI TO/FM HR - ONE DAY PER DIEM	149.40
10-07	1275030011	COUNCIL ON ECONOMIC PRIORITIES	07/24/81-07/25/81	WITNESS: R/T NY/DC/NY (AIR FARE) - ONE DAY PER DIEM	188.00
10-07	1275030021	WILLIAM E WATERS	09/10/81-09/11/81	TX/DC/TX GTR: REIMB EXPENSES: 1 DAY PER DIEM, TAXI TO/FM AIRPORT	64.20
10-07	1275030001	C & P TELEPHONE	07/01/81-07/31/81	MONTHLY TOLL CHARGES - FULL COMMITTEE	488.53
10-07	1275030002	C & P TELEPHONE	07/01/81-07/31/81	MONTHLY TOLL CHARGES - SUB #1	15.20
10-07	1275030003	C & P TELEPHONE	07/01/81-07/31/81	MONTHLY TOLL CHARGES - SUB #2	49.93
10-07	1275030004	C & P TELEPHONE	07/01/81-07/31/81	MONTHLY TOLL CHARGES - SUB #3	200.82
10-07	1275030005	C & P TELEPHONE	07/01/81-07/31/81	MONTHLY TOLL CHARGES - SUB #4	80.83
10-08	1261190001	DISTRICT NEWS COMPANY	10/01/81-12/31/81	WALL STREET JOURNAL FOR FULL COMITE	19.40
10-08	1261190002	DELTA AIR LINES, INC.	09/10/81-09/11/81	ATL, GA/DC/ATL, GA - GTR WITNESS, SANDRA BOURBON HRG: FRAUDS AGAINST THE ELDERLY' FULL COMMITTEE.	231.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-08	1281190004	TED MASON	09/08/81	WITNESS, BOSTON/DC/BOSTON AIRFARE HRG ON OLDER WORKING AMERICANS	157.00	
10-08	1281190003	GSA, OAD, FINANCE DIVISION	09/22/81	MONTHLY FTS SERVICE	184.32	
10-31	1306400001	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81		2,620.12	
11-06	1308550001	VAL HALAMANDARIS	10/01/81	REIMB FOR SUPPLIES FOR OFFICIAL USE	15.90	
11-06	1308550003	CHARLES EDWARDS, III	09/09/81-09/28/81	OFCL BUSS: REIMB FOR TAXI FARE TO ATTEND BUSS MTGS, PARKING AND SUPPLIES	65.77	
11-06	1308550006	VAL HALAMANDARIS	10/01/81-10/15/81	5 ROUND TRIPS ON METRO	6.00	
11-06	1308550007	CHARLES EDWARDS, III	10/23/81-10/26/81	DC/NY/DC AIR FARE, TRANSPORTATION TO/FM AIRPORT. REIMB FOR OFCL BUSS TO ATTEND CONF IN NY	111.25	
11-06	1308550001	LOUIS TERKEL	09/06/81-09/08/81	WITNESS: AMTRAK FM CHICAGO TO DC - AIR FARE FM DC TO CHICAGO - TO: 97-59 - HRG: OLDER WORKING AMERICANS	162.00	
11-06	1308550002	STEPHEN MCCONNELL	09/06/81-09/09/81	OFCL BUSS: REIMB FOR HOTEL FOR WITNESS: BERNAYS 97-56 AND LOUIS TERKEL 97-59 - PAID BY STEVE MCCONNELL	140.20	
11-06	1308550004	JOHN HARRIS, PRES SCL SORTY FLD OPTNS	09/19/81-09/27/81	WITNESS: SUB #1 HRG ON SS - TO 97-55 - AMTRAK AND ONE DAY PER DIEM	426.50	
11-06	1308550008	ELEANOR LITWAK	10/22/81-10/22/81	NY/DC/NY - AIR FARE, TRANSPORTATION TO/FM AIRPORT, REIMB FOR OFCL BUSS TO ATTEND AGING HRG - WITNESS	144.50	
11-07	1309110004	SUPERINTENDENT OF DOCUMENTS	12/01/81-12/01/82	ONE YEAR SUBSCRIPTION FOR STEVE MCCONNELL	21.00	
11-07	1309110006	NATIONAL JOURNAL REPORTS	12/26/81-12/26/82	ONE YEAR SUB. FOUR BINDERS TO HOLD ISSUES	503.00	
11-07	1309110007	PREVENTION	12/31/81-12/31/82	FULL COMTE SUB	10.97	
11-07	1309110008	U.S. NEWS & WORLD REPORT	12/31/81-12/31/82	ONE YEAR FOR NANCY HOBBS	26.00	
11-07	1309110020	HARVARD BUSINESS REVIEW	01/01/82-12/30/82	SUBSCRIPTION FOR STEVE MCCONNELL	27.00	
11-07	1309110021	NEW YORK TIMES	10/05/81-01/03/82	SUBSCRIPTION	32.50	
11-07	1309110022	NEW YORK TIMES	10/05/81-01/03/82	SUBSCRIPTION	91.00	
11-07	1309110023	DUKE UNIVERSITY PRESS	10/30/81	RETIREMENT POLICY IN AN AGING SOCIETY FOR STEVE MCCONNELL	16.75	
11-07	1309110024	XEROX CORPORATION	07/31/81-08/31/81	MONTHLY 45000 OVERAGE	98.33	
11-07	1309110025	CENTRAL DELIVERY SERVICE	09/16/81-10/15/81	CURRENT CHARGES FOR DELIVERY SERVICE	41.94	
11-07	1309110026	HAZELTINE CORPORATION	10/01/81-10/31/81	MONTHLY H1510	60.00	
11-07	1309110027	AMERICAN AIRLINES	09/10/81-09/11/81	TX/DC/TX-GTR, MO/DC/MO-GTR, WITNESSES AIRFARE TO ATTEND HEARING.	546.00	
11-07	1309110028	LAWYERS CO-OPERATIVE PUBLISHING CO.	10/01/81-09/01/82	U S CODE SERVICE	451.20	
11-07	1309110029	AMERICAN AIRLINES	09/01/81-09/30/81	MONTHLY TOLL CHARGES	689.99	
11-07	1309110030	C & P TELEPHONE	09/01/81-09/30/81	MONTHLY TOLL CHARGES	64.72	
11-07	1309110031	C & P TELEPHONE	09/01/81-09/30/81	MONTHLY TOLL CHARGES	176.21	
11-07	1309110032	C & P TELEPHONE	09/01/81-09/30/81	MONTHLY TOLL CHARGES	227.34	
11-07	1309110033	C & P TELEPHONE	09/01/81-09/30/81	MONTHLY TOLL CHARGES	182.42	
11-07	1309110034	C & P TELEPHONE	08/01/81-08/31/81	MONTHLY TOLL CHARGES	31.10	
11-07	1309110035	C & P TELEPHONE	08/01/81-08/31/81	MONTHLY TOLL CHARGES	507.99	
11-07	1309110036	C & P TELEPHONE	08/01/81-08/31/81	MONTHLY TOLL CHARGES	31.10	
11-07	1309110037	C & P TELEPHONE	08/01/81-08/31/81	MONTHLY TOLL CHARGES	55.39	
11-07	1309110038	C & P TELEPHONE	08/01/81-08/31/81	MONTHLY TOLL CHARGES	228.52	
11-07	1309110039	C & P TELEPHONE	08/01/81-08/31/81	MONTHLY TOLL CHARGES	141.73	
11-13	1316080003	CHARLES EDWARDS, III	10/03/81	BOOK	10.55	
11-13	1316080004	MIAMI HERALD - SUBSCRIBER SERVICE CENTER	11/19/81-11/18/82	ONE YEAR SUB FOR FULL COMTE	215.80	
11-13	1316080005	HARVARD BUSINESS REVIEW	12/01/81-12/01/82	SUBSCRIPTION FOR ORGE LAMBRINOS	27.00	
11-13	1316080006	GERONTOLOGICAL SOCIETY	01/01/82-12/31/82	SUBSCRIPTION FOR NANCY HOBBS	35.00	
11-13	1316080001	CHARLES EDWARDS, III	10/01/81-10/27/81	REIMBURSEMENT FOR OFFICIAL BUSINESS, 11 TAXIFARES	53.25	
11-13	1316080002	CHARLES EDWARDS, III	10/09/81	AMTRAK TO & FROM BALTIMORE	18.25	
11-13	1316080007	CENTRAL DELIVERY SERVICE	08/03/81	DELIVERY SERVICE	26.68	
11-13	1316080008	UNICEF BERNARDINE STIMO				

## SELECT COMMITTEE ON AGING—Continued

11-19	1322220002	DONALD E. PURSELL/UNIVERSITY OF NEBRASKA	10/26/81-10/28/81	WITNESS: R/T OMAHA, NEB./DC & RETURN	258.00
11-19	1322220003	RITA HARRIS	10/06/81-11/09/81	REIMBURSEMENT FOR PETTY CASH - TAXI, PARKING, SUPPLIES, POSTAGE, METRO, ETC	95.49
11-30	1335980002	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81		2,638.22
12-03	1334130003	THE NEW YORK TIMES	11/01/81-04/30/82	SUBSCRIPTION FOR CE FULL COMITE	51.85
12-03	1334130004	CENTRAL DELIVERY SERVICE	10/15/81-10/31/81	DELIVERY SERVICE FOR OCT	58.52
12-03	1334130005	COLUMBIA MEDIA SERVICES	10/01/81-10/31/81	COMPOSITION FOR MAILING PIECES FOR FULL COMMITTEE	714.00
12-03	1334130006	WESTERN UNION TELEGRAPH COMPANY	10/01/81-10/31/81	TELEGRAPH CHARGES	187.50
12-03	1334130007	GSA, OAD, FINANCE DIVISION	10/22/81	FTS SERVICE FOR OCT	157.00
12-17	1345640044	HOUSE RECORDING STUDIO	11/01/81-11/30/81	OFFICIAL RECORDING SERVICES	7.00
12-23	1352120004	PENSION WORLD	11/01/81-11/01/82	ONE YEAR SUB FOR STEVE MCCONNELL	34.00
12-23	1352120005	FIFTY PLUS	01/01/82-12/31/83	SUBSCRIPTION FOR FULL COMMITTEE	23.00
12-23	1352120006	FIREMAN'S FUND INSURANCE CO.	12/05/81-12/05/82	INSURANCE FOR POCKET PAGER	15.00
12-23	1352120007	HAZELTINE CORPORATION	11/23/81	MONTHLY SERVICE	60.00
12-30	1356290006	BALLINGER PUBLISHING CO	12/22/81-12/22/83	BOOKS FOR RICHARD LEHRMAN - INCOME SUPPORT POLICIES FOR THE AGED AND WHY SURVIVE	22.45
12-30	1352040011	ASPIRA OF AMERICA INC.	10/16/81	2 YEAR SUB FOR SUB #3	18.00
12-30	1352070001	NATIONAL AFFAIRS, INC.	12/22/81-12/22/82	REIMBURSEMENT FOR MAGAZINES OFCL BUSS IN CONJUNCTION WITH MEDICAL QUACKERY INVESTIGATION	32.28
12-30	1352070002	M.E. SHARPE INC.	12/22/81-12/22/82	ONE YEAR SUB FOR SUB #1	14.00
12-30	1352070003	TIME MAGAZINE	12/22/81-12/22/82	ONE YEAR SUB OF 'CHALLENGE' FOR SUB #1	25.00
12-30	1352070004	EDITOR & PUBLISHER	12/22/81-12/22/82	ONE YEAR SUB FOR FULL COMM	36.00
12-30	1352070005	NATIONAL JOURNAL REPORTS	02/13/82-02/13/83	2 YEAR SUB FOR SUB #1	55.00
12-30	1352070006	PENSION WORLD	11/21/81-11/21/83	ONE YEAR SUB FOR STEVE ACCONNELL	455.00
12-30	1352070007	FIFTY PLUS	12/22/81-12/22/83	2 YEARS SUB FOR FULL COMMITTEE	68.00
12-30	1352070008	WASHINGTON MONTHLY	12/22/81-12/22/83	2 YEAR SUB FOR FULL COMM	23.00
12-30	1352070009	LEGAL TIMES	01/01/82-01/01/84	TWO YEARS SUB FOR FULL COMM	38.00
12-30	1352070010	BROADCASTING MAGAZINE	12/22/81-12/22/82	SUB FOR SUB #1 & FULL COMM	240.00
12-30	1352070011	U.S. NEWS & WORLD REPORT	12/22/81-12/22/82	ONE YEAR SUBSCRIPTION FOR SUB #3	95.00
12-30	1352070012	LOS ANGELES TIMES	12/22/81-12/22/82	ONE YEAR SUBSCRIPTION FOR SUB #1	52.00
12-30	1352070013	THE WALL STREET JOURNAL	12/21/81-12/21/82	ONE YEAR SUBSCRIPTION FOR SUB #1	77.00
12-30	1352070014	THE WASHINGTON POST	12/21/81-12/21/82	RENEWAL SUBSCRIPTION FOR CHARLES EDWARDS - FULL COMMITTEE	54.60
12-30	1352070015	LEGAL TIMES OF WASHINGTON	01/01/82-01/01/83	ONE YEAR SUBSCRIPTION FOR SUB #3	135.00
12-30	1352070016	CARROLL PUBLISHING COMPANY	12/21/81-12/21/82	ONE YEAR SUBSCRIPTION FOR FEDERAL AND STATE EXECUTIVE DIRECTORIES FOR SUB #3	175.00
12-30	1352080002	WASHINGTON MONITOR, INC	12/04/81-12/04/83	FEDERAL YELLOW BOOK 2 YEAR SUB FOR F/C	260.00
12-30	1352080003	THE ECONOMICS PRESS, INC	11/20/81-10/20/82	1 YEAR OF BITS AND PIECES FOR FULL COMMITTEE	11.97
12-30	1352080004	NEW ENGLAND JOURNAL OF MED	11/25/81-11/25/82	ONE YEAR SUB FOR SUB #2	48.00
12-30	1352080005	WASHINGTON MONITOR, INC	12/04/81-12/04/83	2 YEAR OF CONGRESSIONAL YELLOW BOOK FOR F/C	190.00
12-30	1356290001	PHOTOGRAPHIC & PRINTING SERVICE	11/01/81-11/30/81	PRINTING OF: PRODUCTIVE AMERICANS NEWSLETTER	769.00
12-30	1356290002	CENTRAL DELIVERY SERVICE	11/01/81-11/15/81	DELIVERY CHARGES	126.48
12-30	1356290003	HOUSE OF PRINTING	11/16/81-11/20/81	DELIVERY CHARGES	26.26
12-30	1356290004	COLUMBIA MEDIA SERVICES	10/05/81	OFFICIAL BUSINESS: NEWSLETTERS JOB #61533	455.00
12-30	1356290005	XEROX CORPORATION	09/01/81-09/30/81	COMPOSITION AND PRINTING - OFFICIAL BUSINESS	984.40
12-30	1352040010	YOSEF BERNER	09/01/81-09/30/81	SEPTMBER OVERAGE	266.06
12-30	1352040011	COLUMBIA MEDIA SERVICES	11/25/81-12/02/81	REIMB FOR OFCL BUSS IN CONJUNCTION WITH THE WHITE HOUSE CONFERENCE ON AGING, TAXI 8 TRIPS	21.25
12-30	1352070004	CONGRESSIONAL QUARTERLY INC	10/01/81-10/30/81	COMPOSITION ADN PRINTING FOR MAILINGS - OFFICIAL BUSINESS	887.16
12-30	1352070005	PHOTOGRAPHIC & PRINTING SERVICE	12/22/81-12/22/82	BINDER FOR CO WEEKLY REPORTS FOR FULL COMMITTEE	53.90
12-30	1352070011	RICHARD LEHRMAN	12/07/81	PRINTING OF: PRODUCTIVE AMERICANS NEWSLETTER	769.00
12-30	1352070012	WART E. CONNOLLY	11/29/81-12/04/81	OFFICIAL BUSINESS: REIMB IN CONJUNCTION WITH WHCOA TAXI (2) PARKING, 39 MI AT 24	29.86
12-30	1352070013	HAZEL N EDWARDS	11/01/81-11/23/81	COMPOSITION AND PRINTING FOR MAILING MATERIALS - OFFICIAL BUSINESS	830.84
12-30	1352070014	WALTER A GUNTHARP	12/01/81-12/02/81	OFFICIAL BUSINESS IN CONJUNCTION WITH WHITE HOUSE CONFERENCE ON AGING 8 TAXIS	30.00
12-30	1352070015	DAVID R RAMAGE	11/30/81-12/02/81	OFFICIAL BUSINESS IN CONJUNCTION WITH WHITE HOUSE CONFERENCE ON AGING 4 DAYS PARKING	20.00
12-30	1352080001	CLAUDE PEPPER	12/17/81-12/21/81	OFFICIAL BUSINESS IN CONJUNCTION WITH THE WHITE HOUSE CONFERENCE ON AGING 3 DAY PARKING	15.00
12-30	1352080002	JAMES P OBERLE	11/13/81-11/16/81	CERTIFICATES FOR SUB #3 #2036	65.00
12-30	1352080003		11/25/81-12/02/81	OFFICIAL BUSINESS: HEARINGS IN SEATTLE PER DIEM FOUR DAYS	200.00
12-30	1352080004			REIMBURSEMENT FOR OFFICIAL BUSINESS IN CONJUNCTION WITH WHITE HOUSE CONFERENCE ON AGING, PARKING	23.25

# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>SELECT COMMITTEE ON AGING—Continued</b>						
12-30	1362040015	JORGE LAMBRINOS	10/20/81-12/10/81	OFFICIAL BUSINESS; REIMB PERSONAL AUTO 2 R/T TO BALTIMORE 80 AT 24 X 2 METRO, PARKING, TAXI	102.10	
12-30	1362040017	CHARLES EDWARDS, III	10/29/81-12/03/81	OFFCL BUSS; REIMB TAXI FARES IN CONJUNCTION WITH THE WHITE HOUSE CONFERENCE ON AGING TAXI 23 TRIPS	92.00	
12-30	1362040018	HENRY HICKS	11/29/81-12/04/81	OFFCL BUSS; REIMB IN CONJUNCTION WITH THE WHITE HOUSE CONFERENCE ON AGING 114 MI AT 24, PKG, NEWSPAPERS	64.75	
12-30	1362040019	STEPHEN MCCONNELL	11/29/81-12/04/81	OFFCL BUSS; REIMB IN CONJUNCTION WITH THE WHCOA 30 AT 24 TAXI (4) EXPRESS MAIL	30.10	
12-30	1362040020	COMPUTER DEVICES, INC.	12/01/81-12/21/81	COMP SERVICES CUST #2113260	140.00	
12-30	1362040021	HAZELTINE CORPORATION	12/01/81-12/21/81	H1510 SERVICE #216709	60.00	
12-30	1362040022	WESTERN AIRLINES, INC.	11/03/81-11/11/81	LA/DC/LA-GTR WITNESS, LEVITOFF 97-66 HRG ON PENSION FRAUD	363.00	
12-30	1362040023	TED KATSAROS	11/04/81	WITNESS NY/DC/NY PARKING	135.00	
12-30	1362040024	JOHN KUEBLER	11/04/81	WITNESS NY/DC/NY	118.00	
12-30	1362040025	JOHN KUEBLER	11/04/81	WITNESS NY/DC/NY REIMBURSE MR. KUEBLER, HE PAID FOR WITNESS CURD'S AIRFARE	118.00	
12-30	1362040026	BETTY SEYMOUR	11/16/81-11/18/81	WITNESS: BOSTON/DC/BOSTON AIRTRAK, PER DIEM (3) TRANSPORTATION TO AND FROM TRAIN	246.80	
12-30	1362040027	DENNIS D. McDONALD	11/03/81-11/05/81	WITNESS: SAN FRAN/DC/RETURN AIRFARE, PER DIEM	962.00	
12-30	1362040028	ROBERT MCGINNIS	11/03/81-11/04/81	WITNESS R/T CHICAGO/DC/RETURN ONE DAY PER DIEM	234.00	
12-30	1362040029	SUSAN STOCKARD	11/16/81	WITNESS BOSTON/DC/RETURN GTR ONE DAY PER DIEM TAXIS (4)	71.00	
12-30	1362040030	J. LEVITOFF	11/03/81-11/04/81	WITNESS LA/DC/LA ONE DAY PER DIEM, TAXI TO AND FROM AIRPORT	68.20	
12-30	1362040031	LEAH DOBKIN	11/16/81-11/22/81	WITNESS: SEATTLE/DC/SEATTLE 1 1/2 DAY PER DIEM	433.00	
12-30	1362040032	RYA HARRIS	11/16/81-11/22/81	REIMBURSEMENT TO REPLENISH PETTY CASH FUND PARKING TAXIS AND POSTAGE	99.47	
12-30	1362080006	C & P TELEPHONE	11/09/81-12/04/81	MONTHLY TOLL CHARGES - F/C	517.91	
12-30	1362080007	C & P TELEPHONE	11/01/81-11/30/81	MONTHLY TOLL CHARGES SUB #1	90.49	
12-30	1362080008	C & P TELEPHONE	11/01/81-11/30/81	MONTHLY TOLL CHARGES SUB #2	307.34	
12-30	1362080009	C & P TELEPHONE	11/01/81-11/30/81	MONTHLY TOLL CHARGES SUB #3	249.10	
12-30	1362080010	C & P TELEPHONE	11/01/81-11/30/81	MONTHLY TOLL CHARGES SUB #4	306.41	
12-30	1362080011	C & P TELEPHONE	10/01/81-10/31/81	TOLL CHARGES - FULL COMMITTEE	877.05	
12-30	1362080012	C & P TELEPHONE	10/01/81-10/31/81	TOLL CHARGES - SUB #1	23.91	
12-30	1362080013	C & P TELEPHONE	10/01/81-10/31/81	TOLL CHARGES - SUB #2	70.81	
12-30	1362080014	C & P TELEPHONE	10/01/81-10/31/81	TOLL CHARGES - SUB #3	216.76	
12-30	1362080015	C & P TELEPHONE	10/01/81-10/31/81	TOLL CHARGES - SUB #4	320.92	
12-30	1356290005	WESTERN UNION TELEGRAPH COMPANY	11/01/81-11/30/81	TELEGRAMS FOR NOVEMBER	18.72	
12-30	1356290006	GSA, OAD, FINANCE DIVISION	11/01/81-11/30/81	MONTHLY FTS CHARGES	317.76	
12-30	1356290007	(EQUIPMENT ALLOWANCE CHARGED)	11/22/81			
12-31	2004530001		12/01/81-12/31/81			
<b>TOTAL</b>					<b>34,138.19</b>	

## PERMANENT SELECT COMMITTEE ON INTELLIGENCE

<b>OFFICIAL EXPENSES</b>						
10-07	1274020005	NATIONAL NEWS AGENCY	10/01/81-12/31/81	NEWSPAPERS SUBSCRIPTIONS	116.55	
10-07	1274020001	HARVARD UNIVERSITY	09/14/81	OFFCL COMMITTEE BUSINESS - SMILEY, TUITION FOR NATIONAL & INTERNATIONAL SECURITY MANAGERS PROGRAM	2,200.00	
10-07	1274020004	XEROX CORPORATION	05/29/81-07/31/81	NET BILLABLE COPIES LESS 4% DISCOUNT	159.69	
10-07	1274020002	EASTERN AIRLINES, INC.	09/14/81	OFFICIAL COMMITTEE TRAVEL - WASHINGTON, DC/BOSTON, MA/ WASHINGTON, DC	138.00	
10-07	1274020003	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TELEPHONE SERVICE	97.66	
10-23	1295050001	WEST PUBLISHING CO	08/21/81	PAYMENT FOR BANCUS GEN DUE FROM BANCUS	24.00	



10-23	1295060002	OFFICE SUPPLY SERVICE	09/01/81-09/30/81	STATIONERY BILL	56.14
10-23	1295060001	HERBERT ROMERSTEIN	10/07/81-10/14/81	OFFICIAL COMMITTEE TRVL - WASH, DC/MYRTLE BEACH, SC/MIAMI, FL/RETURN, HOTEL, TAXIS & MEALS	171.96
10-31	1306400014	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81	OFFICIAL COMMITTEE TRVL - WASH, DC/WILKES BARRE, PA/WASH, DC (AIRFARE, HOTEL, MEALS AND TAXIS	3,026.90
11-06	1308220001	LEON S FUERTH	10/26/81-10/27/81	LONG DISTANCE TELEPHONE SERVICE	248.86
11-06	1308220002	C & P TELEPHONE	09/01/81-09/30/81	OFCL COMM BUSS WASH, DC/DALLAS, TX/SAN ANTONIO, TX/RTN HOTEL, MEALS, RNTL CAR, MI PVT CAR, TAXIS, MISC.	121.16
11-18	1321150001	JAMES O. BUSH	10/14/81-10/18/81	OFCL COMM BUSS WASH, DC/BOSTON, MA/PORTSMOUTH, NH/RTN, MEALS, RENTAL CAR, TAXI, MISC.	378.20
11-18	1321150002	MICHAEL J ONEIL	11/05/81-11/06/81	OFCL COMM BUSS WASH, DC/BOSTON, MA/PORTSMOUTH, NH/RTN, MEALS, RENTAL CAR, TAXI, MISC.	106.71
11-24	1327120001	WEST PUBLISHING CO	10/21/81	PAYMENT FOR BOOKS, USC 15 2 & 15	51.00
11-24	1327120002	OFFICE SUPPLY SERVICE	10/01/81-10/31/81	STATIONERY BILL	749.38
11-24	1327120003	LUKE THOMPSON	10/04/81-10/07/81	OFFICIAL WITNESS TRAVEL - AIR FARE: HONOLULU, HI/WASH, DC/HONOLULU, HI, HOTEL, MEALS; MISC AND TAXIS	1,950.13
11-24	1327120004	ROBERT CAVERLY	11/03/81-11/05/81	OFCL WITNESS TRVL - PRIVATE VEHICLE, FAYVILLE, NC/WASH, DC/FAYVILLE, NC (740 MI); MEALS; HOTEL; MISC.	333.34
11-30	1335980015	(EQUIPMENT ALLOWANCE CHARGED)	11/01/81-11/30/81	SUBSCRIPTION, 52 WEEKS	3,003.50
11-30	1328080002	RICHARD H. GIZA	11/16/81	FOR LOCAL TRAVEL ON COMM BUSINESS: 4 TRIPS TO CIA, 26 MI AT 24 PARKING	29.00
11-30	1328080005	EASTERN AIRLINES, INC.	10/13/81-11/23/81	OFFICIAL COMMITTEE TRAVEL - LONG, ROMERSTEIN - SHUTTLE	29.96
11-30	1328080001	EASTERN AIRLINES, INC.	10/15/81	OFFICIAL COMMITTEE TRAVEL - BUSH, ROMERSTEIN	177.00
11-30	1328080003	WAYNE VANCE	11/16/81	OFFICIAL WITNESS EXPENSE - TULSA, OKLAHOMA, WASHINGTON, D.C./RETURN	826.00
11-30	1328080004	PATRICK G LONG	11/13/81	FOR LOCAL TVL ON CMTE BUSS 2 TRIPS TO PNT BY POV 10 MI @ 24c POV/CIA 26MI @ 24c TAXI TO WHITE HOUSE	436.00
12-07	1338180001	ANNETTE G SMILEY	10/08/81-11/03/81	FOR LOCAL TVL ON CMTE BUS POV TO CIA, 26 MI @ 24c POV/SUITLAND, MD 22 MI @ 24c TAXI TO FBI	15.52
12-07	1338180002	LEON S FUERTH	09/25/81-10/16/81	FOR COPIES OF COURT RECORDS FOR CMTE USE	10.50
12-07	1338180003	LEON S FUERTH	11/13/81	FOR LOCAL TVL ON CMTE BUS TAXI TO MT PLEASANT, TO DEEDS OFC, AND TO 6TH & D ST, POV TO FAIRFAX & RTN	19.60
12-07	1338180005	LEON S FUERTH	11/02/81-11/20/81	LOCAL TRAVEL ON COMMITTEE BUSINESS	57.20
12-09	1342100001	IRA H GOLDMAN	10/13/81-10/22/81	FOR LOCAL TRAVEL ON COMMITTEE BUSS: POV TO FM SUITLAND, MD (18 MI @ 24), POV PARKING, TAXI TO/FM L ST	13.07
12-09	1342100002	ANNETTE G SMILEY	11/19/81	FOR LOCAL TRAVEL ON COMMITTEE BUSS: POV TO FM NSA, FT MEADE, MD (54 MILES @ 24 PER MILE)	12.96
12-09	1342100003	ASSISTANT PUBLIC PRINTER	11/23/81	PAYMENT FOR BOOK FOIA CASE LIST	5.50
12-09	1342100004	ANNETTE G SMILEY	11/01/81-11/07/81	OFCL COMMITTEE TRAVEL - WASH, DC/HAWAII/WASH, DC, HOTEL, MEALS, MILEAGE, AND MISC	97.12
12-09	1342100003	DUANE E CROWLEY, JR. ESQ	11/13/81	OFCL COMMITTEE BUSS: AIRFARE, AUSTIN/HOUSTON, TX/AUSTIN, MEALS AND PARKING	69.56
12-17	1345080003	XEROX CORPORATION	09/01/81-09/30/81	NET BILLABLE COPIES	137.14
12-17	1345080001	IRA H GOLDMAN	11/04/81-11/15/81	OFCL TRVL - WASH/SAN FRANCISCO/LOS ANGELES/HOUSTON/WASH, HOTELS; MEALS; TAXIS; BUSES; RNTL CARS; MISC.	1,385.02
12-17	1350050001	HERBERT ROMERSTEIN	11/23/81-11/25/81	OFFICIAL COMMITTEE TRAVEL - WASH, DC/NEW YORK, NY/RETURN, HOTEL, MEALS, TAXIS	254.05
12-17	1350050002	PATRICK G LONG	11/23/81-11/24/81	OFFICIAL COMMITTEE TRAVEL - WASH, DC/NEW YORK, NY/RETURN, HOTEL, MEALS, TAXIS	135.72
12-17	1350080002	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE TELEPHONE SERVICE	303.80
12-31	2004530014	(EQUIPMENT ALLOWANCE CHARGED)	12/01/81-12/31/81	OFFICIAL COMMITTEE TRAVEL - O'NEIL, SMILEY, GOLDMAN, DAY, WITNESS	2,690.56
12-31	1363140001	EASTERN AIRLINES, INC.	12/11/81	OFFICIAL COMMITTEE TRAVEL - O'NEIL, SMILEY, GOLDMAN, DAY, WITNESS	2,274.10
					<b>TOTAL</b>
					<b>21,958.21</b>

## SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL

### OFFICIAL EXPENSES

10-08	1281070001	NATIONAL CAR RENTAL SYSTEMS, INC.	08/10/81-09/03/81	CAR RENTAL EXPENSE (LESS TAX) - RENTAL AGR NOS 59253961, 61128012, TOS 81-016,81-017	153.35
10-08	1281070002	EASTERN AIRLINES INC	09/01/81-09/15/81	AIR TRANSPORTATION - GTRS K-0.312,115, K-0.312,116, K-0.312,122 - TOS 81-017, 81-018, 81-019, 81-022	1,066.00
10-08	1280930001	GSA, OAD, FINANCE DIVISION	08/01/81-08/31/81	FIS SERVICE	31.00
10-09	1281130001	INTERNATIONAL PRESS CLIPPING BUREAU	09/01/81-09/30/81	MONTHLY PRESS CLIPPING SERVICE	39.00
10-15	1286160002	OFFICE SUPPLY SERVICE	09/01/81-09/30/81	SEPTEMBER REQUISITIONS	163.95
10-16	1286160003	JOHN PEPOLE	09/03/81-09/24/81	VICINITY MILEAGE FOR METRO POLICE INVESTIGATION (NARCOTICS SURVEY) - 162 MILES @ 24 PER MILE	38.88
10-16	1286160004	GEORGE R GILBERT	09/01/81-10/01/81	VICINITY MILEAGE FOR MEETING IN ROCKVILLE, MD WITH FDA OFFICIALS - 60 MILES @ 24 PER MILE	14.40
10-16	1286160001	EASTERN AIRLINES INC	09/10/81-09/15/81	AIR TRANSPORTATION: GTRS K-0.312,117 & K-0.312,119 & K-0.312,121 - TOS 81-020, 81-021, 81-022	156.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL—Continued</b>						
10-19	1288650014	HOUSE RECORDING STUDIO	09/01/81-09/30/81	OFFICIAL RECORDING SERVICES		14.00
10-23	1294170004	LEO C ZEPERETTI	10/07/81-10/11/81	R/T WASH, DC/MIAMI/NY, NY (GTR-K-0.312, 124-K-0.312, 120 - HOTEL, MEAL EXPENSES AND PHONE CALLS		245.02
10-23	1294170002	EDWARD H JURTH	09/29/81-10/13/81	R/T WASH, DC/MIAMI, FL (GTR-K-0.312, 123 - HOTEL, MEAL, MISC EXPENSES AND PHONE CALLS		1,019.42
10-23	1294170003	PATRICK L CARPENTIER	10/06/81-10/11/81	R/T WASH, DC/MIAMI, FL/FT LAUD, FL (GTR-K-0.312, 129 - HOTEL, MEAL, MISC EXPENSES & PHONE CALLS		456.17
10-23	1294170005	JOHN THORNE	09/29/81-10/13/81	1081-026. R/T WASH, DC/MIAMI, FL (GTR-K-0.312, 123, ADDIT FARE, HOTEL, MEAL, & MISC EXPS AND PHONE CALLS		1,171.05
10-27	1299040001	SOUTHWEST DISTRIBUTION, INC.	04/21/81-07/20/81	1081-025. DAILY DELIVERY OF WASHINGTON POST, NEW YORK TIMES AND WALL STREET JOURNAL		81.25
10-27	1299040002	SOUTHWEST DISTRIBUTION, INC.	07/21/81-10/19/81	DAILY DELIVERY OF WASHINGTON POST, NEW YORK TIMES AND WALL STREET JOURNAL		81.25
10-31	1306400018	(EQUIPMENT ALLOWANCE CHARGED)	10/01/81-10/31/81			1,610.65
11-12	1313140004	INTERNATIONAL PRESS CLIPPING BUREAU	10/01/81-10/31/81	MONTHLY PRESS CLIPPING SERVICE		92.10
11-12	1313140006	BENJAMIN A GILMAN	09/14/81-09/14/81	VICINITY MILEAGE FOR HEARING IN NEW YORK CITY (70 MILES @ 24 PER MILE) - LUNCH		31.80
11-12	1313140011	EARL HUTTO	10/08/81-10/10/81	AIR FARE PANAMA CITY, FL/ORLANDO, FL/FT LAUDERDALE, FL/MIAMI, FL/PANAMA, FL - HOTEL & MEALS (TO 81-031)		286.70
11-12	1313140012	BENJAMIN A GILMAN	10/08/81-10/09/81	AIR FARE NEWARK, NJ/FT LAUDERDALE, FL/NEW YORK, NY; MILEAGE (156 MI); HOTEL, MEALS & TOLLS - TO 81-033		279.33
11-12	1313140002	AMTRAK	09/13/81-09/14/81	GROUND TRANSPORTATION: GTR K-0.312, 120 - TO 81-021		30.00
11-12	1313140003	EASTERN AIRLINES INC	10/07/81-10/11/81	AIR TRANSPORTATION: GTR K-0.312, 124 - TO 81-027		298.00
11-12	1313140005	NATIONAL CAR RENTAL SYSTEMS, INC	09/10/81-09/14/81	CAR RENTAL EXPENSE - RENTAL AGR NO 59557573 - TO 81-020		125.44
11-12	1313140007	EASTERN AIRLINES INC	10/07/81-10/11/81	AIR TRANSPORTATION: GTR K-0.312, 130 - TO 81-027		40.00
11-12	1313140008	JOHN PEOPE	10/08/81-10/30/81	VICINITY MILEAGE & EXPENSES FOR METROPOLITAN SURVEY (MILEAGE OF 245 MILES)		65.35
11-12	1313140009	ELLIOTT A BROWN	11/02/81-11/02/81	R/T WASH, DC/NY, NY: GTR K-0.381, 532 - PER DIEM (172 DAY), CAB FARES (4) - TO 81-043		55.60
11-12	1313140010	ROSCEE B STAREK, III	10/25/81-10/27/81	WASH, DC/NY, NY (GTR K-0.381, 549), HOTEL EXPENSE, MEALS, TRAIN FARE AND MISC - TO 81-038		209.21
11-12	1313140013	BRENDA LEE YAGER	10/19/81-10/21/81	R/T WASH, DC/NEWARK, NJ - TO 81-035; GTR K-0.381, 547 - HOTEL, MEALS, ADD AIR FARE AND MISC EXPENSES		184.09
11-12	1313140014	JAMES J HEAVEY	10/25/81-10/26/81	WASH, DC/NY, NY - GTR K-0.381, 549, NEWARK, NJ/WASH, DC - GTR K-0.381, 550; HTL, MEALS, MISC (TO 81-041)		110.93
11-12	1313140015	PATRICK L CARPENTIER	10/23/81-10/24/81	PER DIEM (1 1/2 DAYS), MILEAGE (520 MILES), TOLLS & PARKING - TO 81-036		219.65
11-12	1313140016	PATRICK L CARPENTIER	10/25/81-10/26/81	DC/NY, NY (GTR K-0.381, 549); NEWARK, NJ/DC (GTR K-0.381, 550); HTL, MEALS, MLG (50 MI) - TO 81-037		88.71
11-12	1313140017	GEORGE R GILBERT	10/19/81-10/21/81	R/T WASH, DC/NEWARK, NJ (TO 81-034) GTR K-0.381, 546; HTL, MLS; ADD TRANSP, MISC; MLG (15 MI)		160.64
11-12	1313140018	GEORGE R GILBERT	10/25/81-10/26/81	DC/NY, NY (GTR K-0.381, 549); NEWARK, NJ/DC (GTR K-0.381, 550); HTL, MLG (15 MI); MEALS & MISC (TO 81-040)		91.51
11-12	1313140019	JAMES J HEAVEY	10/06/81-10/11/81	DC/MIAMI, FL/FT LAUD, FL/DC (GTR K-0.312, 129; HTL, MEAL, MLG (104 MI); MISC (TO 81-029)		431.07
11-12	1313140020	ROSCEE B STAREK, III	10/06/81-10/11/81	DC/FT LAUD, FL/MIAMI, FL/DC (GTR K-0.312, 127 & 128); HTL; MISC; CABS & MISC - TO 81-028		562.69
11-12	1313140021	JEFF HOYAK	10/26/81-10/26/81	MILEAGE (60 MILES)		14.40
11-19	1322060007	MATTHEW J RINALDO	10/07/81-10/11/81	AIR FARE - WASH, DC/FT LAUDERDALE, FL/NEWARK, NJ - TO 81-032		264.00
11-19	1322060001	NEW YORK AIRLINES, INC	06/15/81-06/15/81	AIR TRANSPORTATION: GTR K-0.312, 112 - TO 81-014		60.00
11-19	1322060002	EASTERN AIRLINES INC	10/19/81-10/21/81	AIR TRANSPORTATION: GTRS K-0.381, 546 AND K-0.381, 547 (TO'S 81-034, 81-035		1,156.00
11-19	1322060003	AIRFLORIDA	09/29/81-10/13/81	AIR TRANSPORTATION: TO'S 81-024, 81-025, 81-026, 81-028, 81-029, 81-030		1,106.00
11-19	1322060008	BRENDA LEE YAGER	10/25/81-10/27/81	WASH, DC/NY, NY (GTR K-0.381, 549), HOTEL, MEALS, CABS, MISC & TRAIN FARE TO WASH, DC - TO 81-039		213.82
11-19	1322060009	PHILIP LESHIN	10/08/81-10/10/81	R/T WHITE PLAINS, NY/MIAMI, FL (GTR K-0.312, 126 - TO 81-030), HOTEL, MEALS, PHONE CALLS, MISC		107.43
11-19	1322060005	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TELEPHONE SERVICE		489.63
11-19	1322060006	C & P TELEPHONE	09/01/81-09/30/81	FTS SERVICE		518.16
11-19	1322060004	GSA, OAD, FINANCE DIVISION	09/01/81-09/30/81			31.00
11-19	1322060004	COLLINSBURG, NJ/PAID BY AIRPORT	11/01/81-11/30/81			1,000.00







## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-29	1301040012	XEROX CORPORATION	08/21/81-09/08/81	METER USAGE AND EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	185.00
10-29	1301040013	XEROX CORPORATION	09/04/81-09/28/81	METER USAGE AND EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	1,640.00
10-29	1301040017	XEROX CORPORATION	09/04/81-09/28/81	METER USAGE AND EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	415.00
10-29	1301040018	XEROX CORPORATION	09/04/81-09/28/81	METER USAGE AND EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	46.12
10-29	1301050015	CENTRAL DELIVERY SERVICE	08/31/81	CHARGE FOR DELIVERY OF OFFICIAL COMMITTEE BUSINESS	6.12
10-29	1301040002	ADP NETWORK SERVICES, INC	07/31/81-08/31/81	CHARGE FOR COMPUTER SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	70.02
10-29	1301040013	DATA RESOURCES, INC.	07/01/81-07/31/81	CHARGE FOR COMPUTER SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	10.00
10-29	1301040014	U.S. TREASURY	08/01/81-08/31/81	CHARGE FOR COMPUTER SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	2,580.82
10-29	1301050016	U.S. TREASURY	07/01/81-07/31/81	CHARGE FOR COMPUTER SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	32,085.04
10-29	1301040015	C & P TELEPHONE	08/01/81-08/31/81	CHARGE FOR LONG DISTANCE CALLS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	589.54
10-29	1301050018	C & P TELEPHONE	07/01/81-07/31/81	CHARGE FOR LONG DISTANCE TELEPHONE CALLS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	400.56
10-29	1301040019	C&P TELEPHONE COMPANY	08/14/81-09/14/81	CHARGE FOR EQUIPMENT AND SERVICE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	44.00
10-29	1301040020	C&P TELEPHONE COMPANY	07/14/81-09/14/81	CHARGE FOR EQUIPMENT AND SERVICE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	22.00
10-29	1301040021	C&P TELEPHONE COMPANY	08/14/81-09/14/81	CHARGE FOR EQUIPMENT AND SERVICE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	152.42
10-29	1301040021	C&P TELEPHONE COMPANY	08/14/81-08/19/81	CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	22.00
10-29	1301050020	C&P TELEPHONE COMPANY	08/14/81-08/19/81	CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	153.89
10-29	1301050021	C&P TELEPHONE COMPANY	08/14/81-08/19/81	CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	44.00
10-29	1301050017	GSA, OAD, FINANCE DIVISION	08/22/81	CHARGE FOR FTS SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	31.00
11-20	1324030005	THE UNIVERSITY OF CHICAGO PRESS	11/04/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	45.00
11-20	1324030006	THE BOND BUYER	10/26/81-12/26/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	170.00
11-20	1324030007	ELSEVIER SEQUIA S.A.	10/09/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	235.00
11-20	1324030008	TAX NOTES	10/09/81-10/26/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	19.20
11-20	1324030015	THE BROOKINGS INSTITUTE	09/30/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	20.99
11-20	1324030016	OIL AND GAS JOURNAL	09/28/81	CHARGE FOR SUBSCRIPTION TO PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	78.00
11-20	1324030017	COMMERCE CLEARING HOUSE INC	09/01/81-09/08/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	284.75
11-20	1324030019	WARREN, GORHAM & LAMONT, INC.	10/21/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	58.00
11-20	1324030026	PANEL PUBLISHERS	05/27/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	78.00
11-20	1324030001	XEROX CORPORATION	10/05/81-11/09/81	CHARGE FOR EQUIPMENT RENTAL & METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	155.50
11-20	1324030002	XEROX CORPORATION	10/05/81-11/09/81	CHARGE FOR EQUIPMENT RENTAL & METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	82.00
11-20	1324030003	XEROX CORPORATION	10/05/81-11/09/81	CHARGE FOR EQUIPMENT RENTAL & METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	167.00
11-20	1324030009	XEROX CORPORATION	10/05/81-11/09/81	CHARGE FOR EQUIPMENT RENTAL & METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	160.00
11-20	1324030010	XEROX CORPORATION	08/04/81-09/30/81	CHARGE FOR EQUIPMENT RENTAL & METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	103.86
11-20	1324030011	XEROX CORPORATION	08/04/81-09/30/81	CHARGE FOR EQUIPMENT RENTAL & METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	36.28
11-20	1324030012	XEROX CORPORATION	08/04/81-09/30/81	CHARGE FOR EQUIPMENT RENTAL & METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	142.50
11-20	1324030013	XEROX CORPORATION	08/04/81-09/30/81	CHARGE FOR EQUIPMENT RENTAL & METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	207.00
11-20	1324030014	XEROX CORPORATION	08/04/81-09/30/81	CHARGE FOR EQUIPMENT RENTAL & METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	415.00
11-20	1324030014	XEROX CORPORATION	08/04/81-09/30/81	CHARGE FOR EQUIPMENT RENTAL & METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	1,800.47
11-20	1324030021	CENTRAL DELIVERY SERVICE	10/31/81	CHARGE FOR DELIVERY OF OFFICIAL COMMITTEE BUSINESS	36.84
11-20	1324030022	U.S. SENATE STATIONERY ROOM	10/20/81	CHARGE FOR SUPPLIES NEEDED IN DSOB OFFICE FOR OFFICIAL COMMITTEE BUSINESS	50.00
11-20	1324030027	U.S. TREASURY	09/01/81-09/30/81	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	6,630.41
11-20	1324030028	DATA RESOURCES, INC.	09/30/81	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	12.50
11-20	1324030029	ADP NETWORK SERVICES, INC	09/30/81	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	34.79
11-20	1324030030	C & P TELEPHONE	09/01/81-09/30/81	CHARGE FOR LONG-DISTANCE PHONE SERVICE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	54.46
11-20	1324030031	C & P TELEPHONE	09/01/81-09/30/81	CHARGE FOR LONG-DISTANCE PHONE SERVICE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	499.25
11-20	1324030023	C&P TELEPHONE COMPANY	10/14/81-10/19/81	CHARGE FOR SERVICE & EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	153.89
11-20	1324030024	C&P TELEPHONE COMPANY	10/14/81-10/19/81	CHARGE FOR SERVICE & EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	22.00

## JOINT COMMITTEE ON TAXATION—Continued

11-20	1324030018	GSA, OAO, FINANCE DIVISION	09/01/81-09/30/81	CHARGE FOR FTS USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS.	31.00
11-20	1324030020	GSA, OAO, FINANCE DIVISION	10/01/81-10/31/81	CHARGE FOR FTS SERVICE NEEDED FOR OFFICIAL COMMITTEE BUSINESS.	31.00
<b>CAPITOL POLICE BOARD</b>					<b>58,374.89</b>
<b>OFFICIAL EXPENSES</b>					<b>TOTAL</b>
10-08	1281080001	METROPOLITAN POLICE DEPARTMENT	07/12/81-08/22/81	METRO POLICE DETAILED TO US CAPITOL POLICE	33,082.06
11-06	1303130001	METROPOLITAN POLICE DEPARTMENT	08/23/81-10/03/81	SALARIES PD MEMBERS OF METRO POLICE DEPT D.C. PROVIDED BY LEGISLATIVE BRANCH, APPROPRIATION ACT 1960	34,791.61
12-17	1349170001	METROPOLITAN POLICE DEPARTMENT	10/04/81-11/14/81	REIMBURSEMENT OF SALARIES PAID TO MEMBERS OF THE METROPOLITAN POLICE DEPARTMENT, DISTRICT OF COLUMBIA.	35,132.68

**GENERAL EXPENSES****OFFICIAL EXPENSES**

10-07	1272670019	POSTMASTER	08/07/81	20 ROLL POSTAGE STAMPS .18, 40 EA POSTAGE STAMP 1.00.	400.00
10-07	1278100004	SAVIN CORPORATION	08/01/81-08/31/81	COPIER RENTALS FOR AUG. 81	156.74
10-07	1278100005	SAVIN CORPORATION	08/01/81-08/31/81	COPIER RENTALS FOR AUG. 81	140.00
10-07	1278100006	SAVIN CORPORATION	08/01/81-08/31/81	COPIER RENTALS FOR AUG. 81	159.02
10-07	1278100007	SAVIN CORPORATION	08/01/81-08/31/81	COPIER RENTALS FOR AUG. 81	141.49
10-07	1278100008	SAVIN CORPORATION	08/01/81-08/31/81	COPIER RENTALS FOR AUG. 81	140.00
10-07	1278100009	SAVIN CORPORATION	08/01/81-08/31/81	COPIER RENTALS FOR AUG. 81	140.00
10-07	1278100010	SAVIN CORPORATION	08/01/81-08/31/81	COPIER RENTALS FOR AUG. 81	140.00
10-07	1278100014	EASTERN BULLET RELOADING CO	08/19/81	AMMUNITION FOR RANGE	5,600.00
10-07	1278100015	FIDELITY PRODUCTS CO	08/25/81	EQUIPMENT FOR PROPERTY	63.17
10-07	1278100016	GSA OAO, FINANCE DIVISION	09/21/81	MISC. SUPPLIES; PROPERTY, COMM., VEH. MAINT., SIB & OFFICE	607.23
10-07	1272670016	C & P TELEPHONE	07/01/81-07/31/81	TOLL CALLS FOR JULY 81	107.16
10-07	1272670017	C & P TELEPHONE	07/01/81-07/31/81	TOLL CALLS FOR JULY 81	249.88
10-07	1272670018	C & P TELEPHONE	09/15/81	TOLL CALLS FOR JULY 81	19.89
10-07	1272670019	R. H. SNOWMAN & SON, INC.	09/15/81	PARTS FOR VEHICLE MAINT	219.25
10-07	1272670020	THOMPSON & COOKE, INC.	09/16/81	TOOLS FOR VEHICLE MAINT	54.51
10-07	1272670021	A. LOCK & SAFE SERVICE INC	09/16/81	SUPPLIES FOR VEHICLE MAINT	59.30
10-07	1272670022	AMOCO OIL COMPANY	08/01/81-08/31/81	GASOLINE PURCHASES FOR AUG 81	73.09
10-07	1272670023	AUTO ACCESSORIES CO., INC.	09/15/81	EQUIPMENT FOR VEHICLE MAINT	255.00
10-07	1272670024	AUTO ACCESSORIES CO., INC.	09/15/81	PARTS FOR VEHICLE	110.36
10-07	1272670025	POTOMAC OXGEN CO., INC.	09/15/81	REFILLS FOR MOTORBIKES	17.92
10-07	1272670026	FREE STATE CYCLE	09/15/81	PARTS FOR MOTORBIKES	112.96
10-07	1272670027	GULF OIL CORPORATION	08/01/81-08/31/81	GASOLINE PURCHASED FOR AUG. 81	39.17
10-07	1278100001	J & M SUPPLY	09/21/81	VEHICLE PARTS	20.42
10-07	1278100003	AUTO ACCESSORIES CO., INC.	09/15/81	PARTS FOR VEHICLE MAINT	45.50
10-07	1278100013	ANN'S NEWS STAND	08/01/81-08/31/81	MATERIALS FOR SIB	12.30
10-07	1272670005	WILLIAM INCORPORATED	09/08/81	SUPPLIES FOR ID SECTION	420.00
10-07	1272670013	SCHAEFER AUTO SUPPLY CO., INC.	09/21/81	SUPPLIES FOR ID SECTION	180.00
10-07	1278100011	AUDIO INTELLIGENCE DEVICES	07/22/81	SUPPLIES FOR SIB	67.75
10-07	1272670012	PROFESSIONAL BEACON	08/26/81	NEW EQUIPMENT FOR SIB	2,043.00
10-07	1272670015	COLLINS BROTHERS ELECTRONICS, INC.	09/11/81	SUPPLIES FOR COMMUNICATIONS	67.20
10-07	1272670008	HOWARD UNIFORM COMPANY	06/25/81	UNIFORMS TO BE ISSUED	10.20
10-07	1278100002	MORTON PUBLISHING COMPANY	04/02/81	SUBSCRIPTION FOR TRAINING	20,363.08
10-07	1272670009	3M BPS	08/27/81	EQUIPMENT FOR TRAINING	9,371.70
10-07	1272670014	RONALD L BERMAN	08/26/81	5 DAY PER DIEM (GLYNCO, GA)	79.00
10-09	1282060001	PRICE S. GOLDSTON	10/26/81-10/30/81	1 EACH REGISTRATION FEE	250.00
10-09	1282060002		10/11/81		65.00
<b>TOTAL</b>					<b>103,006.35</b>

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>GENERAL EXPENSES—Continued</b>						
10-09	1282060003	MICHAEL R. HANVELD	10/26/81-10/30/81	5 DAY PER DIEM (GLYNCO, GA)	250.00	
10-09	1282060004	ROY C MOORE	10/26/81-11/06/81	12 DAY PER DIEM, 2 DAY TRAVEL P/D (GLYNCO, GA)	310.00	
10-14	1286060001	LARRY D. THOMPSON	10/22/81-12/16/81	56 DAY PER DIEM AND 2 DAY TRAVEL P/D (GLYNCO, GA)	240.00	
10-14	1286060002	JEANETTE S WILLIAMS	10/22/81-12/16/81	56 DAY PER DIEM AND 2 DAY TRAVEL P/D (GLYNCO, GA)	486.00	
10-14	1286060003	CLARK A MORTON	10/22/81-12/16/81	56 DAY PER DIEM, 2 DAY TRAVEL P/D AND 1 EA R/T AIRFARE (WASHINGTON/JACKSONVILLE, FL)	486.00	
10-14	1286060004	ROBERT C SIMPSON	10/22/81-12/16/81	56 DAY PER DIEM, 2 DAY TRAVEL P/D AND 1 EA R/T AIRFARE (WASHINGTON/JACKSONVILLE, FL)	486.00	
10-14	1286060005	RICHARD C STRETT	10/22/81-12/16/81	56 DAY PER DIEM, 2 DAY TRAVEL P/D AND 1 EA R/T AIRFARE (WASHINGTON/JACKSONVILLE, FL)	486.00	
10-14	1286060006	DIANE M BOUCHARD	10/22/81-12/16/81	56 DAY PER DIEM, 2 DAY TRAVEL P/D AND 1 EA R/T AIRFARE (WASHINGTON/JACKSONVILLE, FL)	486.00	
10-14	1286060007	JOHN FRANCIS CLARK	10/22/81-12/16/81	56 DAY PER DIEM, 2 DAY TRAVEL P/D AND 1 EA R/T AIRFARE (WASHINGTON/JACKSONVILLE, FL)	486.00	
10-14	1286060008	KATHLEEN A GOUGH	10/22/81-12/16/81	56 DAY PER DIEM, 2 DAY TRAVEL P/D AND 1 EA R/T AIRFARE (WASHINGTON/JACKSONVILLE, FL)	486.00	
10-14	1286060009	DAVID L JOHNSON	10/22/81-12/16/81	56 DAY PER DIEM, 2 DAY TRAVEL P/D AND 1 EA R/T AIRFARE (WASHINGTON/JACKSONVILLE, FL)	486.00	
10-14	1286060010	GREGORY J LENZ	10/22/81-12/16/81	56 DAY PER DIEM, 2 DAY TRAVEL P/D AND 1 EA R/T AIRFARE (WASHINGTON/JACKSONVILLE, FL)	486.00	
10-14	1286060011	ROBERT P PERKITT	10/22/81-12/16/81	56 DAY PER DIEM AND 2 DAY TRAVEL P/D (GLYNCO, GA)	240.00	
10-14	1286060012	ROBERT J PETRIK	10/22/81-12/16/81	56 DAY PER DIEM AND 2 DAY TRAVEL P/D (GLYNCO, GA)	240.00	
10-14	1286060013	JOYCE A PETERS	10/22/81-12/16/81	56 DAY PER DIEM AND 2 DAY TRAVEL P/D (GLYNCO, GA)	240.00	
10-14	1286060014	DONNELL C SEALES	10/22/81-12/16/81	56 DAY PER DIEM AND 2 DAY TRAVEL P/D (GLYNCO, GA)	240.00	
10-14	1286060015	CHARLENE G STANLEY	10/22/81-12/16/81	56 DAY PER DIEM AND 2 DAY TRAVEL P/D (GLYNCO, GA)	240.00	
10-14	1286060016	BRIAN E BURKE	10/22/81-12/16/81	56 DAY PER DIEM AND 2 DAY TRAVEL P/D (GLYNCO, GA)	240.00	
10-14	1286060017	CHERYL A DUNCAN	10/22/81-12/16/81	56 DAY PER DIEM AND 2 DAY TRAVEL P/D (GLYNCO, GA)	240.00	
10-14	1286060018	BRIAN S JOHNSON	10/22/81-12/16/81	56 DAY PER DIEM AND 2 DAY TRAVEL P/D (GLYNCO, GA)	240.00	
10-14	1286060019	AUDREY V JORDAN	10/22/81-12/16/81	56 DAY PER DIEM AND 2 DAY TRAVEL P/D (GLYNCO, GA)	240.00	
10-14	1286060020	VERNON E LANE	10/22/81-12/16/81	56 DAY PER DIEM AND 2 DAY TRAVEL P/D (GLYNCO, GA)	240.00	
10-14	1286060021	EASTMAN KODAK COMPANY	02/22/80	SUPPLIES FOR ID	5.88	
10-14	1286060022	EASTMAN KODAK COMPANY	02/22/80	SUPPLIES FOR ID	58.20	
10-14	1286060023	EASTMAN KODAK COMPANY	02/22/80	SUPPLIES FOR ID	115.25	
10-14	1286060024	EASTMAN KODAK COMPANY	02/22/80	SUPPLIES FOR ID	380.96	
10-14	1286060025	EASTMAN KODAK COMPANY	02/22/80	CREDIT FOR SUPPLIES	(115.25)	
10-14	1286060026	EASTMAN KODAK COMPANY	09/29/80	EQUIPMENT FOR SPECIAL INVESTIGATIONS	230.75	
10-14	1286060027	EASTMAN KODAK COMPANY	08/19/80	SUPPLIES FOR SPECIAL INVESTIGATIONS	859.74	
10-14	1286060028	TRILLING RESOURCES LTD	06/02/80	SUPPLIES FOR ID	51.72	
10-14	1286060029	USA ARMAMENT MATERIAL READINESS COM	06/02/80	PARTS FOR COMMUNICATIONS	48.00	
10-14	1286060030	EASTMAN KODAK COMPANY	09/23/80	RANGE EQUIPMENT	2,895.00	
10-14	1286060031	SUTLAND T.V. & ELECTRONICS	08/01/81-08/31/81	ACROFLEX REPORTS FOR AUG. 81	47.15	
10-14	1286060032	DETROIT BULLET TRAP CORP	09/29/81	BOARDING FOR K-9	99.28	
10-14	1286060033	THE CREDIT BUREAU, INC	09/29/81	BOARDING FOR K-9	38.00	
10-21	1288150012	CURINDU KENNELS	09/29/81	BOARDING FOR K-9	47.50	
10-21	1288150013	CURINDU KENNELS	09/29/81	BOARDING FOR K-9	28.50	
10-21	1288150014	CURINDU KENNELS	09/29/81	BOARDING FOR K-9	83.60	
10-21	1288150015	CURINDU KENNELS	09/29/81	BOARDING FOR K-9	99.28	
10-21	1288150016	CURINDU KENNELS	08/29/81	BOARDING FOR K-9	31.00	
10-21	1288150017	GSA OAD, FINANCE DIVISION	08/01/81-08/31/81	FIS SERVICE FOR AUG. 81	270.57	
10-21	1288150018	R. H. SNOWMAN & SON, INC.	09/29/81	SUPPLIES FOR VEH. MAINT.	45.78	
10-21	1288150019	J & M SUPPLY	09/30/81	PARTS FOR VEHICLE MAINT	38.70	
10-21	1288150020	ID SYSTEMS/DISCOUNT PHOTOS	08/18/81	SUPPLIES FOR ID SECT.	97.80	
10-21	1288150021	EASTMAN KODAK COMPANY	09/08/81	PHOTOGRAPHIC SUPPLIES	97.80	
10-21	1288150022	POLAROID CORPORATION	09/08/81	FILM SUPPLIES FOR ID SECT.	3,300.00	



10-21	1268150009	ANTENNA SPECULUMS CO.	09/11/81	EQUIPMENT FOR COMMUNICATIONS	420.07
10-21	1268150020	DICTAPHONE CORPORATION	08/01/81-08/31/81	COMMUNICATIONS EQUIP. LEASE FOR AUG. 81	189.48
10-21	1268150001	SMITH & WESSON	08/26/81	SOU SUPPLIES	250.06
10-21	1268150019	DAVIDSON'S	09/01/81	EQUIPMENT FOR PROPERTY	339.60
10-21	1268150023	GSA, OAD, FINANCE DIVISION	09/24/81	MISCL. SUPPLIES FOR PROPERTY, COMM. & OFFICE	548.29
10-21	1268150008	PROFESSIONAL PRODUCTS, INC. AUDIO CENTER	09/15/81	NEW EQUIPMENT FOR TRAINING	2,640.00
10-21	1268150021	EASTERN AIRLINES INC	09/24/81	AIRFARE BETWEEN WASH., DC & JACKSONVILLE, FLA.	1,926.00
10-23	1295020006	HAROLD MELMAN	09/01/81-09/30/81	VETERINARIAN SERVICES FOR SEPT. 1981	200.00
10-23	1295020009	SENATE STATIONERY	09/30/81	OFFICE SUPPLIES	35.22
10-23	1295020013	GSA, OAD, FINANCE DIVISION	09/30/81	OFFICE SUPPLIES	3.10
10-23	1295020018	BLAUER MANUFACTURING CO. INC.	08/06/81	JACKET LINERS	19.50
10-23	1295020019	COMMERCIAL WIPING CLOTH	09/21/81	SUPPLIES FOR RANGE	210.00
10-23	1295020001	MARSHA E. KRUG	10/26/81	12 DAY PER DIEM, 2 DAY TRAVEL PER DIEM (GLYNCO, GA.)	64.00
10-23	1295020002	ARCHITECT OF THE CAPITOL	08/01/81-08/31/81	GASOLINE & OIL FURNISHED TO CAPITOL POLICE 2929 GALS. @ 1.272 2 QRT @ .45	3,726.59
10-23	1295020003	ARCHITECT OF THE CAPITOL	09/01/81-09/30/81	GASOLINE & OIL FURNISHED TO CAPITOL POLICE 3030 GALS. @ 1.272 3 QRTS @ .45	3,855.51
10-23	1295020004	US BOTANIC GARDENS	08/01/81-08/31/81	GASOLINE FURNISHED TO CAPITOL POLICE BUSES 68 GALS. @ 1.272	86.50
10-23	1295020005	US BOTANIC GARDENS	09/01/81-09/30/81	GASOLINE FURNISHED TO CAPITOL POLICE BUSES 16 GALS. @ 1.272	20.35
10-23	1295020008	SEARS, ROEBUCK & CO.	09/16/81	PARTS FOR VEHICLE MAINT.	376.10
10-23	1295020010	R. H. SNOWMAN & SON, INC.	09/30/81	TIRES FOR VEHICLES	246.35
10-23	1295020017	B.F. GOODRICH	08/27/81	GASOLINE PURCHASES FOR SEPT. 81	1,038.20
10-23	1295020020	EXXON COMPANY, USA.	09/01/81-09/30/81	GASOLINE PURCHASES FOR SEPT. 81	15.86
10-23	1295020021	EXXON COMPANY, USA.	09/01/81-09/30/81	SUPPLIES FOR ID SECT.	187.82
10-23	1295020007	PENN CAMERA EXCHANGE	09/30/81	PHOTOGRAPHIC SUPPLIES	431.94
10-23	1295020015	EASTMAN KODAK COMPANY	08/27/81	PHOTOGRAPHIC SUPPLIES	447.90
10-23	1295020016	EASTMAN KODAK COMPANY	08/27/81	SUPPLIES FOR PROPERTY	2,243.70
10-23	1295020011	MS GINN & COMPANY	09/15/81	PROPERTY SUPPLIES	102.00
10-23	1295020012	GSA, OAD, FINANCE DIVISION	09/30/81	REGISTRATION FEE	41.40
10-23	1295020014	INTERNATIONAL ASSOC. OF CHIEFS OF POLICE	08/17/81	EQUIPMENT FOR TRAINING	325.00
10-23	1295020022	FIDELITY PRODUCTS CO	08/26/81	COPIER RENTAL FOR SEPT 1981	245.34
10-27	1299130009	SAVIN CORPORATION	09/01/81-09/30/81	COPIER RENTAL FOR SEPT 1981	140.00
10-27	1299130010	SAVIN CORPORATION	09/01/81-09/30/81	COPIER RENTAL FOR SEPT 1981	183.09
10-27	1299130011	SAVIN CORPORATION	09/01/81-09/30/81	COPIER RENTAL FOR SEPT 1981	140.00
10-27	1299130012	SAVIN CORPORATION	09/01/81-09/30/81	COPIER RENTAL FOR SEPT 1981	160.23
10-27	1299130013	SAVIN CORPORATION	09/01/81-09/30/81	COPIER RENTAL FOR SEPT 1981	187.36
10-27	1299130014	SAVIN CORPORATION	09/01/81-09/30/81	COPIER RENTAL FOR SEPT 1981	221.11
10-27	1299130015	SAVIN CORPORATION	09/01/81-09/30/81	COPIER RENTAL FOR SEPT 1981	150.97
10-27	1299130016	SMITH & WESSON	09/02/81	PARTS FOR RANGE	109.33
10-27	1299130022	DISCOUNT FENCE CENTER	09/30/81	REPAIRS TO K-9 EQUIPMENT	80.00
10-27	1299130018	C&P TELEPHONE COMPANY	09/01/81-09/30/81	LINE RENTALS FOR SEPT 1981	244.60
10-27	1299130019	C & P TELEPHONE	09/01/81-08/31/81	TOLL CALLS FOR AUGUST 1981	233.04
10-27	1299130020	C & P TELEPHONE	08/01/81-08/31/81	TOLL CALLS FOR AUGUST 1981	53.04
10-27	1299130021	C & P TELEPHONE	08/01/81-08/31/81	TOLL CALLS FOR AUGUST 1981	75
10-27	1299130001	JAMES T. TROLLINGER	11/03/81-11/05/81	288 MILES TRAVEL ALLOWANCE POV (WASH. DC/PHILADELPHIA, PA.) - 3 DAY PER DIEM	219.12
10-27	1299130002	GALLAGHER S. INC.	09/15/81	LAUNDRY & CLEANING FOR SEPT 1981	1,853.02
10-27	1299130002	EASTMAN KODAK COMPANY	09/08/81	PHOTOGRAPHIC SUPPLIES	161.60
10-27	1299130003	EASTMAN KODAK COMPANY	09/08/81	PARTS FOR COMMUNICATIONS	246.92
10-27	1299130004	MOTOROLA, INC.	09/08/81	UNIFORM ACCESSORIES	1,377.41
10-27	1299130004	LION BROTHERS COMPANY INC.	07/08/81	UNIFORM ACCESSORIES	4,812.42
10-27	1299130005	LION BROTHERS COMPANY INC.	07/08/81	UNIFORM ACCESSORIES	4,897.02
10-27	1299130005	LION BROTHERS COMPANY INC.	07/08/81	UNIFORM ACCESSORIES	1,190.35
10-27	1299130007	A & N TRADING COMPANY	06/02/81	BOOTS TO BE ISSUED	651.07
10-27	1299130017	EASTERN BULLET RELOADING CO	09/30/81	AMMUNITION FOR RANGE	37.95
11-06	1303140010	SMITH & WESSON	09/16/81	REVOLVER PARTS	905.00
11-06	1303140016	EUGENE J. RUCCHIO	10/08/81-10/09/81	2 DAY PER DIEM (GLYNCO, GA)	13.31
11-06	1303140001	FRANK C. SHELTON	10/08/81-10/09/81	2 DAY PER DIEM (GLYNCO, GA)	32.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
<b>GENERAL EXPENSES—Continued</b>					
11-06	1303140014	NORTHERN VIRGINIA FIRE PROTECTION SVC	09/24/81	SUPPLIES FOR VEHICLE MAINT	1,007.50
11-06	1303140003	ID SYSTEMS-DISCOUNT PHOTOS	09/08/81	SUPPLIES FOR ID SECT	350.00
11-06	1303140004	INDUSTRIAL PHOTOGRAPHIC PRODUCTS	09/08/81	PHOTOGRAPHIC SUPPLIES	113.16
11-06	1303140006	EASTMAN KODAK COMPANY	09/24/81	PHOTOGRAPHIC SUPPLIES	381.74
11-06	1303140012	FEDERAL SIGNAL CORPORATION	09/26/81	PARTS FOR COMMUNICATIONS	72.68
11-06	1303140013	METROPOLITAN POLICE DEPARTMENT	07/01/81-09/30/81	WALTS TELECOMM SERVICE, 4TH QTR	594.06
11-06	1303140017	TESSCO	09/16/81	COMMUNICATION EQUIPMENT	122.14
11-06	1303140005	JC PENNEY	09/03/81	NEW EQUIPMENT FOR CSS	699.95
11-06	1303140007	MCKENNA SURGICAL SUPPLY, INC	09/03/81	EQUIPMENT FOR TRAINING	345.00
11-06	1303140008	A & N TRADING COMPANY	09/24/81	BOOTS TO BE ISSUED	37.95
11-06	1303140009	V.H. BLACKINGTON & CO	09/16/81	SUPPLIES FOR PROPERTY	295.90
11-06	1303140011	FARGO INTERNATIONAL	06/25/81	SUPPLIES FOR CSS	357.50
11-06	1303140015	RCA SERVICE COMPANY	09/15/81	NEW EQUIPMENT FOR TRAINING	575.79
11-10	1313150002	FEDERAL LAW ENFORCEMENT TRAINING CENTER	07/01/81-09/30/81	MISCELLANEOUS SUPPLIES FOR 4TH QTR	397.55
11-10	1313150004	GSA, OAD, FINANCE DIVISION	09/01/81-09/30/81	MISCELLANEOUS SUPPLIES FOR PROPERTY, COMM AND OFFICE	84.72
11-10	1313150006	IBM	09/01/81-09/30/81	COMM MAINT CONTRACT FOR SEPT 1981	144.00
11-10	1313150010	PRENTICE-HALL, INC	09/16/81	OFFICE SUPPLIES	64.70
11-10	1313150005	GULF OIL CORPORATION	09/01/81-09/30/81	GASOLINE PURCHASES FOR SEPT 81	92.74
11-10	1313150008	LYON, CONKLIN AND CO, INC	09/15/81	SUPPLIES FOR VEHICLE MAINTENANCE	56.70
11-10	1313150001	THE CREDIT BUREAU, INC	09/01/81-09/30/81	ACROFILE REPORTS FOR SEPT 81	214.05
11-10	1313150007	SAMUEL JACKSON FUSEE CO	09/30/81	SUPPLIES FOR PROPERTY	1,939.60
11-10	1313150009	NEW HERMES, INC	09/30/81	REPLACEMENT SUPPLIES, PROPERTY	618.50
11-10	1313150003	FIDELITY PRODUCTS CO	09/15/81	EQUIPMENT FOR TRAINING	166.95
11-18	320200002	TERESA M HANBURY	10/20/81	REIMBURSEMENT FOR TOLLS	15.00
11-18	320200003	JOHN D RHODES	11/12/81-11/13/81	2 DAY PER DIEM (GLYNCO, GA)	32.00
11-18	320200004	HARRY B. GREVEY	11/23/81-12/05/81	7 DAY PER DIEM, 884 MI R/T TRAVEL - WASHINGTON/FLORENCE, SC	562.16
11-20	324040002	WASHINGTON PRINTING SUPPLIES INC	09/30/81	REIMBURSEMENT FOR PARTS PURCHASED FOR MOTORCYCLES	45.00
11-20	324040013	SEARS, ROEBUCK & CO.	09/15/81	SUPPLIES FOR PRINTING PRESS	286.00
11-20	324040014	SEARS, ROEBUCK & CO.	09/15/81	TOOLS FOR VEHICLE MAINT	231.05
11-20	324040015	SEARS, ROEBUCK & CO.	09/15/81	TOOLS FOR VEHICLE MAINT	45.49
11-20	324040008	EASTMAN KODAK COMPANY	09/30/81	PHOTOGRAPHIC SUPPLIES	40.24
11-20	324040017	SIRCHIE LABORATORIES	09/30/81	EQUIPMENT FOR CSS	350.84
11-20	324040005	DICTAPHONE CORPORATION	09/01/81-09/30/81	COMMUNICATION LEASE FOR SEPT. 81	677.46
11-20	324040009	MOTOROLA, INC.	09/17/81	PARTS FOR COMMUNICATIONS	183.36
11-20	324040010	MOTOROLA, INC.	09/17/81	PARTS FOR COMMUNICATIONS	307.66
11-20	324040011	MOTOROLA, INC.	09/17/81	PARTS FOR COMMUNICATIONS	2.52
11-20	324040012	MOTOROLA, INC.	09/17/81	PARTS FOR COMMUNICATIONS	735.00
11-20	324040016	SINGULAR RADIO LABORATORIES	09/17/81	EQUIPMENT FOR COMMUNICATIONS	49.87
11-20	324040001	SMITH & WESSON	09/30/81	SOU EQUIPMENT	1,082.56
11-20	324040003	AMERICAN LOCKERS SECURITY SYSTEMS, INC	09/30/81	NEW EQUIPMENT FOR PROPERTY	327.36
11-20	324040004	J.M. BUCHEMER COMPANY	09/10/81	REPLACEMENT EQUIPMENT - PROPERTY	158.50
11-20	324040007	HANOVER UNIFORM COMPANY	07/07/81	UNIFORMS TO BE ISSUED	440.08
11-20	324040006	EASTERN AIRLINES, INC.	09/30/81	R/T AIRFARE FOR FLETC	12,900.00
11-20	324040006	MONTANA & LAMBLE	09/15/81	DISBURSEMENT END DEB OF TOWN TRAVELERS	2,706.00
					40.28



11-24	1327870002	DAVID H. LOHMAN	08/31/81	REIMBURSEMENT FOR REPLACEMENT OF BROKEN EYE GLASSES	84.70
11-25	1324110004	FIDELITY PRODUCTS CO	11/06/81	SHIPPING CHARGES	33.43
11-25	1324110005	GSA, OAD, FINANCE DIVISION	11/06/81	OFFICE SUPPLIES	36.96
11-25	1324110006	INDUSTRIAL PHOTOGRAPHIC PRODUCTS	10/14/81	EQUIPMENT FOR K-9	68.90
11-25	1324110037	SNUFFY'S DISTRIBUTING COMPANY	10/14/81	SUPPLIES FOR K-9	751.20
11-25	1324110025	NORTHERN VIRGINIA FIRE PROTECTION SVC	10/22/81	RECHARGING FIRE EXTINGUISHERS	62.50
11-25	1324110026	ROADWAY EXPRESS INC.	11/06/81	SHIPPING CHARGE: GAS MASKS	132.77
11-25	1324110031	U.S. IDENTIFICATION MANUAL	10/16/81	SUBSCRIPTION	32.50
11-25	1324110035	ALEXANDRIA DRAFTING COMPANY	10/21/81	OFFICE SUPPLIES	13.09
11-25	1324110001	WILLIAM B BRYANT	11/17/81-11/21/81	5 DAY PER DIEM, 1 EA, R/T AIRFARE - WASHINGTON/CHICAGO, ILLINOIS	598.00
11-25	1324110002	JAMES J HOGE	11/17/81-11/21/81	5 DAY PER DIEM, 1 EA, R/T AIRFARE - WASHINGTON/CHICAGO, ILLINOIS	598.00
11-25	1324110003	ALBERT P. SAMUELS	11/17/81-11/21/81	5 DAY PER DIEM, 1 EA, R/T AIRFARE - JACKSONVILLE, FL	598.00
11-25	1324110032	EASTERN AIRLINES INC	11/06/81	PARTS FOR VEHICLE MAINT	3,444.00
11-25	1324110007	INTERNATIONAL HARVESTER COMPANY	11/06/81	SUPPLIES FOR VEHICLE MAINT	150.72
11-25	1324110008	IROQUOIS PRODUCTS	10/14/81	PARTS FOR VEHICLE MAINT	359.72
11-25	1324110009	R. H. SNOWMAN & SON, INC	10/21/81	PARTS FOR VEHICLE MAINT	162.10
11-25	1324110010	R. H. SNOWMAN & SON, INC	10/21/81	PARTS FOR VEHICLE MAINT	(10.00)
11-25	1324110011	R. H. SNOWMAN & SON, INC	10/21/81	PARTS FOR VEHICLE MAINT	(10.00)
11-25	1324110012	R. H. SNOWMAN & SON, INC	10/21/81	PARTS FOR VEHICLE MAINT	279.85
11-25	1324110013	R. H. SNOWMAN & SON, INC	10/21/81	PARTS FOR VEHICLE MAINT	76.97
11-25	1324110014	R. H. SNOWMAN & SON, INC	10/21/81	PARTS FOR VEHICLE MAINT	(7.00)
11-25	1324110016	R. H. SNOWMAN & SON, INC	10/21/81	PARTS & SUPPLIES FOR VEHICLE MAINT	162.63
11-25	1324110019	J & M SUPPLY	10/14/81	PARTS & SUPPLIES FOR VEHICLE MAINT	15.91
11-25	1324110020	J & M SUPPLY	10/14/81	PARTS & SUPPLIES FOR VEHICLE MAINT	8.11
11-25	1324110021	J & M SUPPLY	10/14/81	PARTS & SUPPLIES FOR VEHICLE MAINT	4.68
11-25	1324110022	J & M SUPPLY	10/14/81	PARTS & SUPPLIES FOR VEHICLE MAINT	29.48
11-25	1324110023	J & M SUPPLY	10/14/81	PARTS & SUPPLIES FOR VEHICLE MAINT	16.87
11-25	1324110027	ROSENTHAL CHEVROLET CO	10/21/81	PARTS FOR VEHICLES	65.09
11-25	1324110028	CAPITOL RADIATOR CO, INC	10/22/81	VEHICLE REPAIRS	440.00
11-25	1324110036	AMOCO OIL COMPANY	10/01/81-10/31/81	GASOLINE PURCHASES FOR OCT 81	103.46
11-25	1324110034	MOTOROLA, INC	10/20/81	PARTS FOR COMMUNICATIONS	88.44
11-25	1324110039	CERTIFIED ELECTRONICS INC	10/20/81	REPLACEMENT EQUIPMENT FOR COMM	20.04
11-25	1324110038	ALEXANDER BATTERY SALES	10/01/81-10/31/81	UNIFORM ALTERATIONS FOR OCT. 1981	1,290.00
11-25	1324110034	SOUTHEAST UNIFORM COMPANY	10/16/81	UNIFORMS TO BE ISSUED	549.40
11-25	1324110030	COMMERCIAL UNIFORM SALES	10/16/81	INSTALLATION OF NEW EQUIPMENT	180.90
11-25	1324110033	A-1 LOCK & SAFE SERVICE, INC.	10/20/81	BOOTS TO BE ISSUED	627.00
11-25	1324110037	A & N TRADING COMPANY	10/01/81-10/31/81	VETERANARIAN SERVICES FOR OCT 1981	37.95
12-04	1337070005	HAROLD WELMAN	10/29/81	SUPPLIES FOR PROPERTY	200.00
12-04	1337070007	RUDOLPH & WEST	10/22/81	SUPPLIES FOR K-9	22.20
12-04	1337070008	SNUFFY'S DISTRIBUTING COMPANY	10/22/81	LAUNDRY AND CLEANING FOR OCT 81	126.00
12-04	1337070010	GALLAGHER'S INC.	11/18/81	MISCELLANEOUS SUPPLIES: COMM, RANGE AND OFFICE	2,237.31
12-04	1337070011	GSA, OAD, FINANCE DIVISION	10/29/81	PHOTOGRAPHIC SUPPLIES	548.48
12-04	1337070012	INDUSTRIAL PHOTOGRAPHIC PRODUCTS	10/29/81	PHOTOGRAPHIC SUPPLIES	175.61
12-04	1337070017	EASTMAN KODAK COMPANY	10/29/81	PHOTOGRAPHIC SUPPLIES	171.15
12-04	1337070018	EASTMAN KODAK COMPANY	10/29/81	PHOTOGRAPHIC SUPPLIES	68.73
12-04	1337070019	J.C. DECKER INC	11/03/81	RADIO STRAPS	228.31
12-04	1337070027	THE CREDIT BUREAU, INC	10/01/81-10/31/81	ACROFILE REPORTS FOR OCT 81	36.20
12-04	1337070028	CURUNDU KENNELS	10/08/81-10/19/81	BOARDING FOR K-9	95.00
12-04	1337080003	BROWNELLS INC.	09/30/81	EQUIPMENT FOR RANGE	40.01
12-04	1337080006	GSA, OAD, FINANCE DIVISION	09/30/81	MISC SUPPLIES, PROPERTY, O/S & VEHICLES	220.73
12-04	1337080011	MARYLAND GUN WORKS LIMITED	04/07/81	PARTS FOR REVOLVERS	79.12
12-04	1337080012	SHELLY'S SHOOTER SHOP	09/03/81	REPAIRS & REBLUING REVOLVERS	868.00
12-04	1337080013	SIRCHIE FINGER PRINT LABS	09/24/81	SUPPLIES FOR CSS	759.50
12-04	1337080007	GSA, OAD, FINANCE DIVISION	09/01/81-09/30/81	FTS SERVICE FOR SEPT 81	31.00
12-04	1337070001	WILLIAM W. KIRBY	11/30/81-12/01/81	2 DAY PER DIEM, (GLYNCO, GA)	32.00
12-04	1337070002	FRANK ANDREW KERRIGAN	11/30/81-12/01/81	2 DAY PER DIEM, (GLYNCO, GA)	32.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>GENERAL EXPENSES—Continued</b>						
12-04	1337070021	EASTERN AIRLINES INC.	11/13/81	R/T AIRFARE - JACKSONVILLE, FLA.	710.00	
12-04	1337070003	R. H. SNOWMAN & SON, INC.	11/12/81	PARTS FOR VEHICLE MAINT	64.74	
12-04	1337070004	THOMPSON & COOKE INC.	11/12/81	SUPPLIES FOR VEHICLE MAINT	13.22	
12-04	1337070009	SPRING WALL DODGE	11/12/81	PART FOR VEHICLE	24.58	
12-04	1337070013	J & M SUPPLY	11/12/81	PARTS FOR VEHICLE MAINTENANCE	67.10	
12-04	1337070014	J & M SUPPLY	11/12/81	PARTS FOR VEHICLE MAINTENANCE	10.66	
12-04	1337070015	J & M SUPPLY	11/12/81	PARTS FOR VEHICLE MAINTENANCE	22.63	
12-04	1337070016	J & M SUPPLY	11/12/81	PARTS FOR VEHICLE MAINTENANCE	14.91	
12-04	1337070017	DISTRICT LOCK & HARDWARE CO.	11/06/81	EQUIPMENT FOR VEHICLE MAINT	32.95	
12-04	1337070020	EXXON COMPANY, USA	10/01/81-10/31/81	GASOLINE PURCHASES FOR OCT 81	70.77	
12-04	1337070023	EXXON COMPANY, USA	10/01/81-10/31/81	GASOLINE PURCHASES FOR OCT 81	120.00	
12-04	1337070024	AMOCO OIL COMPANY	10/01/81-10/31/81	GASOLINE PURCHASES FOR OCT 81	103.92	
12-04	1337070025	B.F. GOODRICH	09/30/81	TIRES FOR VEHICLE MAINT	173.36	
12-04	1337080001	COLLINS BROTHERS ELECTRONICS, INC.	08/19/81	EQUIPMENT FOR SIB	35.16	
12-04	1337080008	INDUSTRIAL PHOTOGRAPHIC PRODUCTS	09/24/81	SUPPLIES FOR ID SECT	32.88	
12-04	1337070026	CENTURION INTERNATIONAL	10/21/81	COMMUNICATIONS EQUIPMENT	420.00	
12-04	1337080004	CERTIFIED ELECTRONICS INC.	08/27/81	PARTS FOR COMMUNICATIONS	25.29	
12-04	1337080009	INTERNATIONAL CRYSTAL MFG. CO., INC.	09/30/81	MANUALS FOR COMMUNICATIONS	892.49	
12-04	1337080010	LEE'S ABC OF THE TELEPHONE	10/29/81	SUPPLIES FOR ID SECTION	57.85	
12-04	1337070006	PAKO CORPORATION	10/23/81	UTILITY UNIFORMS TO BE ISSUED	45.60	
12-04	1337070029	COMMERCIAL UNIFORM SALES	10/23/81	UTILITY UNIFORMS TO BE ISSUED	196.00	
12-04	1337070030	COMMERCIAL UNIFORM SALES	10/23/81	UTILITY UNIFORMS TO BE ISSUED	84.30	
12-04	1337070031	COMMERCIAL UNIFORM SALES	10/23/81	UTILITY UNIFORMS TO BE ISSUED	20.10	
12-04	1337070032	COMMERCIAL UNIFORM SALES	10/23/81	UTILITY UNIFORMS TO BE ISSUED	190.94	
12-04	1337070033	COMMERCIAL UNIFORM SALES	10/23/81	UTILITY UNIFORMS TO BE ISSUED	132.63	
12-04	1337080002	J.M. BUCHEIMER COMPANY	09/30/81	SUPPLIES FOR PROPERTY	630.00	
12-04	1337070022	FIDELITY PRODUCTS CO	11/17/81	SHIPPING CHARGE FOR TRAINING EQUIPMENT	33.43	
12-09	1342210001	POSTMASTER	11/03/81	20 ROLL POSTAGE STAMPS (20)	400.00	
12-17	1349020018	CURINDU KENNELS	11/13/81-11/16/81	BOARDING FOR V.G.	24.00	
12-17	1349030001	V.H. BLACKINGTON & CO., INC.	09/30/81-09/30/81	REPAIRS & REPLACEMENT OF PROPERTY SUPPLIES	316.10	
12-17	1349030019	PITNEY BOWES	04/01/81-09/30/81	COLATOR CONTRACT	49.00	
12-17	1349030002	C & P TELEPHONE	09/01/81-09/30/81	TOLL CALLS FOR SEPT 1981	71.93	
12-17	1349030003	C & P TELEPHONE	09/01/81-09/30/81	TOLL CALLS FOR SEPT 1981	372.08	
12-17	1349030004	C & P TELEPHONE	09/01/81-09/30/81	TOLL CALLS FOR SEPT 1981	3.05	
12-17	1349030009	GULF OIL CORPORATION	10/01/81-10/31/81	GASOLINE PURCHASES FOR OCT 1981	108.22	
12-17	1349020020	J & M SUPPLY	11/27/81	SUPPLIES & TOOLS FOR VEH MAINT	56.67	
12-17	1349030012	ROSENTHAL CHEVROLET CO.	11/27/81	PARTS FOR VEHICLE MAINT	115.50	
12-17	1349030014	R. H. SNOWMAN & SON, INC.	11/27/81	PARTS FOR VEHICLE MAINT	228.43	
12-17	1349030006	FISHER SCIENTIFIC CO	09/08/81	SUPPLIES FOR SIB	100.40	
12-17	1349030007	FISHER SCIENTIFIC CO	09/08/81	SUPPLIES FOR SIB	57.25	
12-17	1349030008	FISHER SCIENTIFIC CO	09/08/81	SUPPLIES FOR SIB	33.60	
12-17	1349030015	MOTOROLA, INC.	05/01/81	PARTS & EQUIPMENT FOR COMMITTEE	963.05	
12-17	1349030016	MOTOROLA, INC.	05/01/81	PARTS & EQUIPMENT FOR COMMITTEE	13.85	
12-17	1349030017	MOTOROLA, INC.	05/01/81	PARTS & EQUIPMENT FOR COMMITTEE	387.20	
12-17	1349030018	MOTOROLA, INC.	05/01/81	PARTS & EQUIPMENT FOR COMMITTEE	3,424.95	

12-11	1349020001	COMMERCIAL UNIFORM SALES	11/24/81	UTILITY UNIFORMS TO BE ISSUED	80.50
12-11	1349020002	COMMERCIAL UNIFORM SALES	11/24/81	UTILITY UNIFORMS TO BE ISSUED	7.50
12-17	1349020003	COMMERCIAL UNIFORM SALES	11/24/81	UTILITY UNIFORMS TO BE ISSUED	81.83
12-17	1349020004	COMMERCIAL UNIFORM SALES	11/24/81	UTILITY UNIFORMS TO BE ISSUED	81.83
12-17	1349020005	COMMERCIAL UNIFORM SALES	11/24/81	UTILITY UNIFORMS TO BE ISSUED	81.83
12-17	1349020006	COMMERCIAL UNIFORM SALES	11/24/81	UTILITY UNIFORMS TO BE ISSUED	81.83
12-17	1349020007	COMMERCIAL UNIFORM SALES	11/24/81	UTILITY UNIFORMS TO BE ISSUED	81.83
12-17	1349020008	COMMERCIAL UNIFORM SALES	11/24/81	UTILITY UNIFORMS TO BE ISSUED	80.00
12-17	1349020009	COMMERCIAL UNIFORM SALES	11/24/81	UTILITY UNIFORMS TO BE ISSUED	80.00
12-17	1349020010	COMMERCIAL UNIFORM SALES	11/24/81	UTILITY UNIFORMS TO BE ISSUED	80.00
12-17	1349020011	COMMERCIAL UNIFORM SALES	11/24/81	UTILITY UNIFORMS TO BE ISSUED	80.00
12-17	1349020012	COMMERCIAL UNIFORM SALES	11/24/81	UTILITY UNIFORMS TO BE ISSUED	80.00
12-17	1349020013	COMMERCIAL UNIFORM SALES	11/24/81	UTILITY UNIFORMS TO BE ISSUED	80.00
12-17	1349020014	COMMERCIAL UNIFORM SALES	11/24/81	UTILITY UNIFORMS TO BE ISSUED	80.00
12-17	1349020015	COMMERCIAL UNIFORM SALES	11/24/81	UTILITY UNIFORMS TO BE ISSUED	80.00
12-17	1349020016	COMMERCIAL UNIFORM SALES	11/24/81	UTILITY UNIFORMS TO BE ISSUED	1,045.00
12-17	1349030009	HOWARD UNIFORM COMPANY	09/30/81	UNIFORMS TO BE ISSUED	525.50
12-17	1349030010	NATIONAL CAPITAL FLAG CO	10/29/81	SUPPLIES FOR PROPERTY	275.00
12-17	1349030011	POLAROID CORPORATION	10/29/81	PHOTOGRAPHIC SUPPLIES	275.96
12-17	1349030013	SEARS, ROEBUCK & CO.	10/21/81	EQUIPMENT TO BE ISSUED	290.00
12-17	1349030015	FILM COMMUNICATIONS	09/03/81	TRAINING AID	180.76
12-17	1349020021	GEOFFREY BRYAN CARVER	12/03/81	PETTY CASH REPLENISHMENT	244.60
12-17	1349020027	C&P TELEPHONE COMPANY	10/01/81-10/31/81	LINE RENTALS FOR OCT 1981	626.00
12-18	1352160001	JAMES A COOK	01/10/82-03/20/82	70 DAY PER DIEM, 2 DAY PER DIEM, 1 EA R/T TRAVEL ALL BETWEEN WASHINGTON, DC & GLYNCO, GA	486.00
12-18	1352160002	JAMES A HERBERT	01/07/82-03/03/82	56 DAY PER DIEM, 2 DAY PER DIEM, 1 EA R/T TRAVEL ALL BETWEEN WASHINGTON, DC AND GLYNCO, GA	282.00
12-18	1352160003	ELROY SHOOK	01/04/82-01/08/82	5 DAY PER DIEM, 2 DAY PER DIEM, 1 EA R/T TRAVEL ALL BETWEEN WASHINGTON, DC AND GLYNCO, GA	440.00
12-30	1356050002	EASTERN BULLET RELOADING CO	12/09/81	AMMUNITION FOR RANGE	34.42
12-30	1356050006	FIDELITY PRODUCTS CO	11/03/81	OFFICE SUPPLIES	200.00
12-30	1356050007	HAROLD MELMAN, D.V.M.	11/01/81-11/30/81	VETERINARIAN SERVICE FOR NOV 1981	2,129.60
12-30	1356050014	GALLAGHER'S INC.	11/01/81-11/30/81	LAUNDRY & CLEANING FOR NOV 1981	314.50
12-30	1356050017	GSA, OAD, FINANCE DIVISION	12/04/81	MISC SUPPLIES, PROPERTY, TRAIN & OFFICE	117.32
12-30	1356050026	CURUNDU KENNELS	11/18/81-12/01/81	BOARDING FOR K-9	37.29
12-30	1356050004	EXCON COMPANY, USA	11/01/81-11/30/81	GASOLINE PURCHASES FOR NOV 1981	178.91
12-30	1356050005	EXCON COMPANY, USA	11/01/81-11/30/81	GASOLINE PURCHASES FOR NOV 1981	67.25
12-30	1356050015	W. W. GRANGER, INC	11/24/81	SUPPLIES FOR VEHICLE MAINT	135.94
12-30	1356050019	AMOCO OIL CO	10/01/81-11/30/81	GASOLINE PURCHASES FOR NOV 1981	183.36
12-30	1356050001	DICTAPHONE CORPORATION	10/01/81-10/31/81	MAINT CONTRACT FOR COMM EQUIP	49.64
12-30	1356050008	MOTOROLA, INC.	10/21/81	PARTS FOR COMMUNICATIONS	787.50
12-30	1356050009	MOTOROLA, INC.	10/21/81	PARTS FOR COMMUNICATIONS	80.25
12-30	1356050010	COLLINS BROTHERS ELECTRONICS, INC	10/21/81	PARTS & EQUIPMENT FOR COMM	130.10
12-30	1356050021	EAST WEST MARKETS EXCHANGE	10/20/81	EQUIPMENT FOR PROPERTY	58.50
12-30	1356050011	JIMMIE MUSCATELLO	11/06/81	UNIFORM ACCESSORIES	51.00
12-30	1356050013	SOUTH-EAST UNIFORM COMPANY	11/24/81	UNIFORM ACCESSORIES	627.50
12-30	1356050018	HOWARD UNIFORM COMPANY	10/14/81	UNIFORM ALTERATIONS FOR NOV 1981	1,390.00
12-30	1356050020	A & N TRADING COMPANY	10/14/81	UNIFORMS TO BE ISSUED	37.95
12-30	1356050022	COMMERCIAL UNIFORM SALES	11/03/81	MOTORBIKE BOOTS	91.50
12-30	1356050023	COMMERCIAL UNIFORM SALES	11/20/81	UTILITY UNIFORMS TO BE ISSUED	50.00
12-30	1356050024	COMMERCIAL UNIFORM SALES	11/20/81	UTILITY UNIFORMS TO BE ISSUED	41.00
12-30	1356050025	COMMERCIAL UNIFORM SALES	11/20/81	UTILITY UNIFORMS TO BE ISSUED	166.10
12-30	1356050026	COMMERCIAL UNIFORM SALES	11/20/81	UTILITY UNIFORMS TO BE ISSUED	112.50
12-30	1356050012	PROFESSIONAL PRODUCTS INC.	12/02/81	REPAIRS TO TRAINING EQUIP	31.00
12-30	1356050016	GSA, OAD, FINANCE DIVISION	10/01/81-10/31/81	FIS SERVICE FOR OCT 1981	120.00
12-31	1364020001	MELINDA BASKIN	3 MO. FOR SERVICES AS SECRETARY TO U.S. CAPITOL POLICE BOARD	30.11	
12-31	1364020010	GTE PRODUCTS CORPORATION	09/01/81-12/31/81	SUPPLIES FOR PROPERTY	335.48
12-31	1364020007	FEDERAL SIGNAL CORPORATION	09/30/81	EQUIPMENT FOR COMM. & SIB	450.63
12-31	1364020008	FEDERAL SIGNAL CORPORATION	09/30/81	EQUIPMENT FOR COMM. & SIB	

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>GENERAL EXPENSES—Continued</b>						
12-31	1364020009	FEDERAL SIGNAL CORPORATION	09/30/81	EQUIPMENT FOR COMM. & SIB		373.80
12-31	1364020002	BLAUER MANUFACTURING CO. INC.	02/26/81	UNIFORMS TO BE ISSUED		771.75
12-31	1364020003	BLAUER MANUFACTURING CO. INC.	02/26/81	UNIFORMS TO BE ISSUED		2,903.25
12-31	1364020004	BLAUER MANUFACTURING CO. INC.	02/26/81	UNIFORMS TO BE ISSUED		90.00
12-31	1364020005	BLAUER MANUFACTURING CO. INC.	02/26/81	UNIFORMS TO BE ISSUED		1,702.00
12-31	1364020006	BLAUER MANUFACTURING CO. INC.	02/26/81	UNIFORMS TO BE ISSUED		148.00
12-31	1364020011	HANOVER UNIFORM COMPANY	04/02/81	UNIFORMS TO BE ISSUED		12,609.52
12-31	1364020012	NATIONAL POLICE SUPPLY	09/30/81	EQUIPMENT FOR PROPERTY		1,270.43
<b>TOTAL</b>						<b>187,968.17</b>

## STATIONERY (REVOLVING FUND)

## OFFICIAL EXPENSES

10-07	1274010001	LM COLLINS & ASSOCIATES, INC.	09/22/81	TAPES		616.82
10-07	1274010002	GOVERNMENT MARKETING SERVICES INC.	09/22/81	BATTERY PACK		6.34
10-07	1274010003	HALLMARK CARDS	09/21/81	CARDS		198.45
10-07	1274010004	HURON COPYSETTE, INC.	09/24/81	CARBONSETS		8,613.00
10-07	1274010005	PRINCE GARDNER	09/21/81	LEATHERGOODS		254.02
10-07	1274010007	PRINCE GARDNER	09/21/81	LEATHERGOODS		211.68
10-07	1274010008	PRINCE GARDNER	09/21/81	LEATHERGOODS		2,125.91
10-07	1274010009	PRINCE GARDNER	09/21/81	LEATHERGOODS		826.08
10-07	1274010010	PRINCE GARDNER	09/21/81	LEATHERGOODS		3,084.55
10-07	1274010011	EMPIRE SILVER COMPANY, INC.	09/24/81	PEWTERWARE		1,069.20
10-07	1274010012	FOSTORIA GLASS COMPANY	09/28/81	GLASSWARE		6,891.39
10-07	1274010013	LEXTRON CORPORATION	09/28/81	DISKETTES		2,851.27
10-07	1274010014	RIS PAPER COMPANY CO	09/24/81	PAPER		1,046.64
10-07	1274010015	XEROX CORPORATION	09/25/81	SUPPLIES		4,794.12
10-07	1274010016	XEROX CORPORATION	09/25/81	SUPPLIES		1,803.01
10-07	1274010017	XEROX CORPORATION	09/25/81	SUPPLIES		9,232.35
10-07	1274010018	XEROX CORPORATION	09/25/81	SUPPLIES		4,688.51
10-07	1274010019	XEROX CORPORATION	09/25/81	SUPPLIES		444.85
10-07	1274010020	XEROX CORPORATION	09/25/81	SUPPLIES		14,853.75
10-07	1274010021	XEROX CORPORATION	09/25/81	SUPPLIES		61.75
10-07	1274010022	PRINCE GARDNER	09/21/81	LEATHERGOODS		235.20
10-07	1278070001	AMITY RUBBER STAMP CO.	09/28/81	RUBBER STAMPS		1.10
10-07	1278070002	AMITY RUBBER STAMP CO.	09/28/81	RUBBER STAMPS		30.90
10-07	1278070003	AMITY RUBBER STAMP CO.	09/28/81	RUBBER STAMPS		10.45
10-07	1278070004	AMITY RUBBER STAMP CO.	09/28/81	RUBBER STAMPS		1.65
10-07	1278070005	AMITY RUBBER STAMP CO.	09/28/81	RUBBER STAMPS		.55
10-07	1278070006	AMITY RUBBER STAMP CO.	09/28/81	RUBBER STAMPS		.55
10-07	1278070007	AMITY RUBBER STAMP CO.	09/28/81	RUBBER STAMPS		1.10
10-07	1278070008	AMITY RUBBER STAMP CO.	09/28/81	RUBBER STAMPS		.55
10-07	1278070009	AMITY RUBBER STAMP CO.	09/28/81	RUBBER STAMPS		9.90
10-07	1278070011	AMITY RUBBER STAMP CO.	09/28/81	RUBBER STAMPS		.55



10-07	1278070013	AMITY RUBBER STAMP CO.	09/28/81	RUBBER STAMPS	6.05
10-07	1278070014	AMITY RUBBER STAMP CO.	09/28/81	RUBBER STAMPS	23.00
10-07	1278070015	AMITY RUBBER STAMP CO.	09/28/81	RUBBER STAMPS	26.00
10-07	1278070016	AMITY RUBBER STAMP CO.	09/28/81	RUBBER STAMPS	1.10
10-07	1278070017	AMITY RUBBER STAMP CO.	09/28/81	RUBBER STAMPS	8.80
10-07	1278070018	AMITY RUBBER STAMP CO.	09/28/81	RUBBER STAMPS	8.25
10-07	1278070019	AMITY RUBBER STAMP CO.	09/28/81	RUBBER STAMPS	11.50
10-07	1278070020	AMITY RUBBER STAMP CO.	09/28/81	RUBBER STAMPS	26.00
10-07	1278070021	AMITY RUBBER STAMP CO.	09/28/81	RUBBER STAMPS	2.20
10-07	1278070022	AMITY RUBBER STAMP CO.	09/28/81	RUBBER STAMPS	2.20
10-07	1278070023	AMITY RUBBER STAMP CO.	09/28/81	RUBBER STAMPS	1.65
10-07	1278070024	AMITY RUBBER STAMP CO.	09/28/81	RUBBER STAMPS	14.50
10-07	1278070025	AMITY RUBBER STAMP CO.	09/28/81	RUBBER STAMPS	35.80
10-07	1278070026	AMITY RUBBER STAMP CO.	09/28/81	RUBBER STAMPS	7.40
10-07	1278070027	AMITY RUBBER STAMP CO.	09/28/81	RUBBER STAMPS	1.65
10-07	1278070028	AMITY RUBBER STAMP CO.	09/28/81	RUBBER STAMPS	3.85
10-07	1278070029	AMITY RUBBER STAMP CO.	09/28/81	RUBBER STAMPS	9.35
10-07	1278070030	AMITY RUBBER STAMP CO.	09/28/81	RUBBER STAMPS	7.70
10-07	1278070031	AMITY RUBBER STAMP CO.	09/28/81	RUBBER STAMPS	9.90
10-07	1278070032	AMITY RUBBER STAMP CO.	09/28/81	RUBBER STAMPS	6.05
10-07	1278070033	AMITY RUBBER STAMP CO.	09/28/81	RUBBER STAMPS	1.65
10-07	1278070034	AMITY RUBBER STAMP CO.	09/28/81	RUBBER STAMPS	1.65
10-07	1278070035	AMITY RUBBER STAMP CO.	09/28/81	RUBBER STAMPS	1.65
10-07	1278070036	AMITY RUBBER STAMP CO.	09/28/81	RUBBER STAMPS	1.65
10-07	1278070037	AMITY RUBBER STAMP CO.	09/28/81	RUBBER STAMPS	11.50
10-07	1278070038	AMITY RUBBER STAMP CO.	09/28/81	RUBBER STAMPS	1.65
10-07	1278070039	AMITY RUBBER STAMP CO.	09/28/81	RUBBER STAMPS	4.40
10-07	1278070040	AMITY RUBBER STAMP CO.	09/28/81	RUBBER STAMPS	3.30
10-07	1278070041	AMITY RUBBER STAMP CO.	09/28/81	RUBBER STAMPS	55
10-07	1278070042	AMITY RUBBER STAMP CO.	09/28/81	RUBBER STAMPS	55
10-07	1278070043	AMITY RUBBER STAMP CO.	09/28/81	RUBBER STAMPS	6.05
10-07	1278070044	AMITY RUBBER STAMP CO.	09/28/81	RUBBER STAMPS	4.40
10-07	1278070045	AMITY RUBBER STAMP CO.	09/28/81	RUBBER STAMPS	7.70
10-07	1278070046	AMITY RUBBER STAMP CO.	09/28/81	RUBBER STAMPS	6.60
10-07	1278070047	AMES SUPPLY COMPANY	08/18/81	SUPPLIES	17.25
10-07	1278070048	DIGITAL EQUIP CORP	05/06/81	SUPPLIES	313.20
10-07	1278070049	FISHER PEN CO.	09/14/81	PENS	258.64
10-07	1278080000	RELIABLE HOME APPLIANCES	09/24/81	REORDER	81.50
10-07	1278080001	BOISE CASCADE	09/28/81	SUPPLIES	1,748.38
10-07	1278080002	BOISE CASCADE	09/28/81	SUPPLIES	18.61
10-07	1278080003	BOISE CASCADE	09/28/81	SUPPLIES	383.66
10-07	1278080004	BOISE CASCADE	09/28/81	SUPPLIES	7.92
10-07	1278080005	BOISE CASCADE	09/28/81	SUPPLIES	80.04
10-07	1278080006	BOISE CASCADE	09/28/81	SUPPLIES	19.07
10-07	1278080007	BOISE CASCADE	09/28/81	SUPPLIES	142.31
10-07	1278080008	BOISE CASCADE	09/28/81	SUPPLIES	71.09
10-07	1278080009	BOISE CASCADE	09/28/81	SUPPLIES	3.93
10-07	1278080010	BOISE CASCADE	09/28/81	SUPPLIES	134.82
10-07	1278080011	BOISE CASCADE	09/28/81	SUPPLIES	376.25
10-07	1278080012	BOISE CASCADE	09/28/81	SUPPLIES	6.04
10-07	1278080013	BOISE CASCADE	09/28/81	SUPPLIES	4.52
10-07	1278080014	BOISE CASCADE	09/28/81	SUPPLIES	35.64
10-07	1278080015	BOISE CASCADE	09/28/81	BOOKS	1,525.50
10-07	1278080016	DISTRICT NEWS COMPANY	09/28/81	BOOKS	152.10
10-07	1278080017	L. N. HILL COMPANY	09/15/81	CHINA	35.00
10-07	1278080018	DAVID F. RAMAGE	09/17/81	NAMEPLATES	345.60
10-07	1278080019	CHARLES A. WILSON & COMPANY, INC.	09/21/81	SUPPLIES	

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-07	1278080020	C.T.L.	09/21/81	TAPES	302.00
10-07	1278080021	AB DICK COMPANY	09/21/81	SUPPLIES	852.00
10-07	1278080022	AB DICK COMPANY	09/21/81	SUPPLIES	7.80
10-07	1278080023	INTERSTATE OFFICE SUPPLY	09/25/81	SUPPLIES	562.50
10-07	1278080024	INTERSTATE OFFICE SUPPLY	09/25/81	SUPPLIES	44.00
10-07	1278080025	INTERSTATE OFFICE SUPPLY	09/25/81	SUPPLIES	84.00
10-07	1278080026	INTERSTATE OFFICE SUPPLY	09/25/81	SUPPLIES	871.20
10-07	1278080027	LAMB SEAL & STENCIL CO	09/15/81	NAMEPLATES	60.00
10-07	1278080028	LAMB SEAL & STENCIL CO	09/15/81	NAMEPLATES	11.50
10-07	1278080029	LAMB SEAL & STENCIL CO	09/15/81	NAMEPLATES	5.75
10-07	1278080030	LAMB SEAL & STENCIL CO	09/15/81	NAMEPLATES	5.75
10-07	1278080031	LAMB SEAL & STENCIL CO	09/15/81	NAMEPLATES	5.75
10-07	1278080032	LAMB SEAL & STENCIL CO	09/15/81	NAMEPLATES	17.25
10-07	1278080033	LAMB SEAL & STENCIL CO	09/15/81	NAMEPLATES	6.75
10-07	1278080034	REVUES OFFICE SUPPLY CO	09/24/81	SUPPLIES	54.25
10-07	1279210001	CHARLES D. BURNES CO	09/25/81	FRAMES	457.38
10-07	1279210002	LM COLLINS & ASSOCIATES, INC.	09/28/81	SUPPLIES	1,334.52
10-07	1279210003	ROBINSON REMINDERS	09/25/81	ADDRESS BOOKS	1,420.75
10-07	1279210004	SCHLESINGER BROTHERS	09/28/81	ATTACHE	183.15
10-07	1279210005	SCHLESINGER BROTHERS	09/28/81	SUPPLIES	1,654.40
10-07	1279210006	SHEAFFER EATON DIVISION OF TEXTRON	09/28/81	SUPPLIES	2,722.44
10-07	1279210007	SHEAFFER EATON DIVISION OF TEXTRON	09/28/81	SUPPLIES	19,057.08
10-07	1279220001	C.B.L. DISTRIBUTORS, INC.	09/28/81	SUPPLIES	416.75
10-07	1279220002	WAG SYSTEMS, INC.	09/29/81	SUPPLIES	116.76
10-07	1279220003	MICHAEL SCOTT, INC.	10/02/81	LEATHERGOODS	908.82
10-07	1279220004	SPARTAN HOUSE	10/01/81	SUPPLIES	105.13
10-07	1279220005	BETHESDA ENGRAVERS	10/01/81	EMBOSSING	392.00
10-07	1279220006	BETHESDA ENGRAVERS	10/01/81	EMBOSSING	97.51
10-07	1279220007	BETHESDA ENGRAVERS	10/01/81	EMBOSSING	36.50
10-07	1279220008	BETHESDA ENGRAVERS	10/01/81	EMBOSSING	64.68
10-07	1279220009	BETHESDA ENGRAVERS	10/01/81	EMBOSSING	180.32
10-07	1279220010	BETHESDA ENGRAVERS	10/01/81	EMBOSSING	22.29
10-07	1279220011	BETHESDA ENGRAVERS	10/01/81	EMBOSSING	26.46
10-07	1279220012	BETHESDA ENGRAVERS	10/01/81	EMBOSSING	97.51
10-07	1279220013	BETHESDA ENGRAVERS	10/01/81	EMBOSSING	49.24
10-07	1279220014	BETHESDA ENGRAVERS	10/01/81	EMBOSSING	557.18
10-07	1279220015	BETHESDA ENGRAVERS	10/01/81	EMBOSSING	97.51
10-07	1279220016	BETHESDA ENGRAVERS	10/01/81	EMBOSSING	97.51
10-07	1279220017	BETHESDA ENGRAVERS	10/01/81	EMBOSSING	119.31
10-07	1279220018	BETHESDA ENGRAVERS	10/01/81	EMBOSSING	97.51
10-07	1279220019	BETHESDA ENGRAVERS	10/01/81	EMBOSSING	154.84
10-07	1279220020	BETHESDA ENGRAVERS	10/01/81	EMBOSSING	180.32
10-07	1279220021	BETHESDA ENGRAVERS	10/01/81	EMBOSSING	548.80
10-07	1279220022	BETHESDA ENGRAVERS	10/01/81	EMBOSSING	14.70
10-07	1279220023	BETHESDA ENGRAVERS	10/01/81	EMBOSSING	2.62

## STATIONERY (REVOLVING FUND)—Continued

10-07	1279220025	BETHSDA ENGRAVERS	10/01/81	EMBOSSING	213.64
10-07	1279220026	BETHSDA ENGRAVERS	10/01/81	EMBOSSING	141.61
10-07	1279220027	BETHSDA ENGRAVERS	10/01/81	EMBOSSING	22.99
10-07	1279220028	BETHSDA ENGRAVERS	10/01/81	EMBOSSING	180.22
10-07	1279220029	BETHSDA ENGRAVERS	10/01/81	EMBOSSING	71.94
10-07	1279240001	AMERICAN TOURISTER, INC.	09/28/81	LUGGAGE	727.16
10-07	1279240002	AM COLLINS & ASSOCIATES, INC.	10/02/81	TRAYS	2,384.76
10-07	1279240003	SCHLESINGER BROTHERS	09/29/81	LEATHERGOODS	10,979.10
10-07	1279240004	WINGS INTERNATIONAL LUGGAGE CORP	10/02/81	LUGGAGE	352.48
10-07	1279240005	FOSTORIA GLASS COMPANY	10/02/81	GLASSWARE	34.65
10-07	1279240006	FOSTORIA GLASS COMPANY	10/02/81	GLASSWARE	234.63
10-07	1279240007	FOSTORIA GLASS COMPANY	10/02/81	GLASSWARE	117.31
10-07	1279240008	FOSTORIA GLASS COMPANY	10/02/81	GLASSWARE	409.61
10-07	1279240009	FOSTORIA GLASS COMPANY	10/02/81	GLASSWARE	1,497.37
10-07	1279240010	BATTERIES, INC.	10/01/81	BATTERIES	782.94
10-07	1279240011	DICTAPHONE CORPORATION	09/22/81	CASSETTES	132.60
10-07	1279240012	WILTON COMPANY	09/23/81	PEWTERWARE	691.25
10-07	1279240013	U.S. GOVERNMENT PRINTING OFFICE	10/01/81	OVERPRINTS	80.00
10-07	1279240014	U.S. GOVERNMENT PRINTING OFFICE	10/01/81	OVERPRINTS	40.00
10-07	1279240015	U.S. GOVERNMENT PRINTING OFFICE	10/01/81	OVERPRINTS	16.00
10-07	1279240016	CHARLES G STOTT AND CO INC	10/02/81	SUPPLIES	40.00
10-07	1279240017	CHARLES G STOTT AND CO INC	10/02/81	SUPPLIES	17.05
10-07	1279240018	CHARLES G STOTT AND CO INC	10/02/81	SUPPLIES	17.05
10-07	1279240019	CHARLES G STOTT AND CO INC	10/02/81	SUPPLIES	310.00
10-07	1279240020	CHARLES G STOTT AND CO INC	10/02/81	SUPPLIES	463.50
10-07	1279240021	CHARLES G STOTT AND CO INC	10/02/81	SUPPLIES	4,215.04
10-13	1286040001	BUXTON INCORPORATED	10/07/81	WALLETS	1,006.66
10-13	1286040002	LM COLLINS & ASSOCIATES, INC.	10/06/81	SUPPLIES	352.84
10-13	1286040003	LM COLLINS & ASSOCIATES, INC.	10/06/81	SUPPLIES	269.92
10-13	1286040004	LM COLLINS & ASSOCIATES, INC.	10/06/81	SUPPLIES	708.30
10-13	1286040005	FOSTORIA GLASS COMPANY	10/05/81	GLASSWARE	3,712.50
10-13	1286040006	GTE PRODUCTS CORP.	10/06/81	FLASHES	1,291.68
10-13	1286040007	KIRK-STIEFF CO	10/06/81	CHINAWARE	439.98
10-13	1286050001	THE BARTON DUER AND KOCH PAPER COMPANY	10/05/81	ENVELOPES	8,741.70
10-13	1286050002	BETHSDA ENGRAVERS	09/30/81	EMBOSSING	97.51
10-13	1286050003	BETHSDA ENGRAVERS	09/30/81	EMBOSSING	38.71
10-13	1286050004	BETHSDA ENGRAVERS	09/30/81	EMBOSSING	97.51
10-13	1286050005	BETHSDA ENGRAVERS	09/30/81	EMBOSSING	49.24
10-13	1286050006	BETHSDA ENGRAVERS	09/30/81	EMBOSSING	97.51
10-13	1286050007	BETHSDA ENGRAVERS	09/30/81	EMBOSSING	97.51
10-13	1286050008	BETHSDA ENGRAVERS	09/30/81	EMBOSSING	453.74
10-13	1286050009	BETHSDA ENGRAVERS	09/30/81	EMBOSSING	71.05
10-13	1286050010	BETHSDA ENGRAVERS	09/30/81	EMBOSSING	76.44
10-13	1286050011	BETHSDA ENGRAVERS	09/30/81	EMBOSSING	28.91
10-13	1286050012	BETHSDA ENGRAVERS	09/30/81	EMBOSSING	180.32
10-13	1286050013	BETHSDA ENGRAVERS	09/30/81	EMBOSSING	38.71
10-13	1286050014	BETHSDA ENGRAVERS	09/30/81	EMBOSSING	71.54
10-13	1286050015	BETHSDA ENGRAVERS	09/30/81	EMBOSSING	54.88
10-13	1286050016	BETHSDA ENGRAVERS	09/30/81	EMBOSSING	10.29
10-13	1286050017	C.B.L. DISTRIBUTORS, INC	10/07/81	SUPPLIES	139.59
10-13	1286050018	C.B.L. DISTRIBUTORS, INC	10/07/81	SUPPLIES	1,885.16
10-13	1286050019	C.B.L. DISTRIBUTORS, INC	10/07/81	SUPPLIES	18.00
10-13	1286050020	C.B.L. DISTRIBUTORS, INC	10/07/81	SUPPLIES	22.57
10-13	1286050021	WHEATON CONSUMER PRODUCTS	10/06/81	GLASSWARE	572.70
10-13	1286050022	XEROX CORPORATION	10/05/81	SUPPLIES	3,712.84



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>STATIONERY (REVOLVING FUND)—Continued</b>						
10-13	1286050023	XEROX CORPORATION	10/05/81	SUPPLIES	7,093.62	
10-13	1286050024	XEROX CORPORATION	10/05/81	SUPPLIES	15,360.00	
10-13	1286050025	XEROX CORPORATION	10/05/81	SUPPLIES	5,496.64	
10-13	1286050026	XEROX CORPORATION	10/05/81	SUPPLIES	735.71	
10-13	1286050027	XEROX CORPORATION	10/05/81	SUPPLIES	42.56	
10-14	1286080001	DAY-TIMERS	10/02/81	SUPPLIES	27.51	
10-14	1286080002	DAY-TIMERS	10/02/81	SUPPLIES	17.27	
10-14	1286080003	DAY-TIMERS	10/02/81	SUPPLIES	38.63	
10-14	1286080004	MODERN DUPLICATOR CO INC	10/05/81	INK	145.00	
10-14	1286080005	SAXITONE TAPE SALES	09/21/81	TAPES	214.88	
10-14	1286080006	VISIBLE COMPUTER SUPPLY	09/28/81	SUPPLIES	825.00	
10-14	1286080007	VISIBLE COMPUTER SUPPLY	09/28/81	SUPPLIES	36.06	
10-14	1286080008	VISIBLE COMPUTER SUPPLY	09/28/81	SUPPLIES	106.49	
10-14	1286080009	WENDELL AUGUST FORGE	09/28/81	SUPPLIES	2,091.73	
10-14	1286080010	COLUMBIA BOOKS, INC., PUBLISHERS	09/28/81	BOOKS	1,344.00	
10-14	1286080011	METROPOLITAN RIBBON AND CARBON	10/02/81	PRINTWHEELS	410.00	
10-14	1286080012	MID ATLANTIC INDUSTRIES INC.	09/21/81	HEADSET	20.17	
10-14	1286080013	3M BPSI	10/06/81	SUPPLIES	131.16	
10-14	1286080014	3M BPSI	10/06/81	SUPPLIES	47.51	
10-14	1286080015	3M BPSI	10/06/81	SUPPLIES	1,124.52	
10-14	1286080016	3M BPSI	10/06/81	SUPPLIES	937.10	
10-14	1286080017	3M BPSI	10/06/81	SUPPLIES	1,538.90	
10-14	1286080018	3M BPSI	10/06/81	SUPPLIES	559.60	
10-14	1286080019	3M BPSI	10/06/81	SUPPLIES	475.20	
10-14	1286080020	3M BPSI	10/06/81	SUPPLIES	65.28	
10-14	1286080021	3M BPSI	10/06/81	SUPPLIES	173.52	
10-14	1286080022	3M BPSI	10/06/81	SUPPLIES	845.70	
10-14	1286080023	3M BPSI	10/06/81	SUPPLIES	48.90	
10-14	1286080024	3M BPSI	10/06/81	SUPPLIES	(86.55)	
10-14	1286080025	3M BPSI	10/06/81	SUPPLIES	1,076.40	
10-14	1286080027	D. OWENS & ASSOCIATES, INC.	10/06/81	SUPPLIES	1,224.00	
10-14	1286080029	THE AIRCRAFT COMPANY	09/16/81	SUPPLIES	(51.41)	
10-14	1286090002	THE AIRCRAFT COMPANY	09/29/81	SUPPLIES	336.00	
10-14	1286090003	THE AIRCRAFT COMPANY	09/29/81	SUPPLIES	240.00	
10-14	1286090004	THE AIRCRAFT COMPANY	09/29/81	SUPPLIES	141.47	
10-14	1286090005	CAPITAL PUBLISHERS, INC.	09/29/81	BOOKS	75.00	
10-14	1286090006	CONGRESSIONAL QUARTERLY INC	09/28/81	BOOKS	1,320.00	
10-14	1286090007	MS GINN & COMPANY	10/05/81	SUPPLIES	178.90	
10-14	1286090008	MS GINN & COMPANY	10/05/81	SUPPLIES	24.00	
10-14	1286090009	MS GINN & COMPANY	10/05/81	SUPPLIES	750.00	
10-14	1286090010	MS GINN & COMPANY	10/05/81	SUPPLIES	39.60	
10-14	1286090011	MS GINN & COMPANY	10/05/81	SUPPLIES	49.00	
10-14	1286090012	MS GINN & COMPANY	10/05/81	SUPPLIES	785.00	
10-14	1286090013	MS GINN & COMPANY	10/05/81	SUPPLIES	883.20	
10-14	1286090014	MS GINN & COMPANY	10/05/81	SUPPLIES	215.00	

10-14	1286090015	ST THOMAS, INC.	09/23/81	LEATHERGOODS	BUUV
10-14	1286090017	ST THOMAS, INC.	09/23/81	LEATHERGOODS	410.40
10-14	1286090018	ST THOMAS, INC.	09/23/81	LEATHERGOODS	221.30
10-14	1286090019	ST THOMAS, INC.	09/23/81	LEATHERGOODS	659.00
10-14	1286090020	ST THOMAS, INC.	09/23/81	LEATHERGOODS	329.50
10-15	1286090001	BING & GRONDAHL, COPENHAGEN PORCELAIN INC.	10/06/81	PLATES	4,950.00
10-15	1286090002	THE HILSON COMPANY	10/09/81	PHOTO ALBUMS	329.28
10-15	1286090003	PHI CRAFTSMAN	09/29/81	BOOKENDS	955.93
10-15	1286090004	POLAROID CORPORATION	10/09/81	FILM	661.50
10-15	1286090005	SPIN-CRAFT INC.	10/02/81	TRAYS	3,319.59
10-15	1286090006	BUSINESS EQUIPMENT CENTER LTD.	10/01/81	HEADSET	12.55
10-15	1286090007	EASTMAN KODAK COMPANY	09/24/81	FILM	213.40
10-15	1286090008	THE HITCHCOCK CHAIR COMPANY	10/02/81	CHAIR	213.77
10-15	1286090009	SHARP ELECTRONICS CORP.	10/05/81	RIBBONS	14.25
10-15	1286090010	WANG LABORATORIES INC.	10/06/81	SUPPLIES	313.85
10-15	1286090011	WANG LABORATORIES INC.	10/06/81	SUPPLIES	151.55
10-15	1286090012	WANG LABORATORIES INC.	10/06/81	SUPPLIES	37.40
10-15	1286090013	WANG LABORATORIES INC.	10/06/81	SUPPLIES	152.93
10-15	1286090014	COMPUTER BUSINESS SUPPLIES	10/05/81	SUPPLIES	470.00
10-16	1286180001	COMPUTER BUSINESS SUPPLIES	10/05/81	SUPPLIES	470.00
10-16	1286180002	COMPUTER BUSINESS SUPPLIES	10/05/81	SUPPLIES	470.00
10-16	1286180003	COMPUTER BUSINESS SUPPLIES	10/05/81	SUPPLIES	276.50
10-16	1286180004	COMPUTER BUSINESS SUPPLIES	10/05/81	SUPPLIES	470.00
10-16	1286180005	COMPUTER BUSINESS SUPPLIES	10/05/81	SUPPLIES	470.00
10-16	1286180006	COMPUTER BUSINESS SUPPLIES	10/05/81	SUPPLIES	276.50
10-16	1286180007	COMPUTER BUSINESS SUPPLIES	10/05/81	SUPPLIES	276.50
10-16	1286180008	COMPUTER BUSINESS SUPPLIES	10/05/81	SUPPLIES	276.50
10-16	1286180009	COMPUTER BUSINESS SUPPLIES	10/05/81	SUPPLIES	276.50
10-16	1286180010	COMPUTER BUSINESS SUPPLIES	10/05/81	SUPPLIES	276.50
10-16	1286180011	COMPUTER BUSINESS SUPPLIES	10/05/81	SUPPLIES	470.00
10-16	1286180012	COMPUTER BUSINESS SUPPLIES	10/05/81	SUPPLIES	276.50
10-16	1286180013	COMPUTER BUSINESS SUPPLIES	10/05/81	SUPPLIES	276.50
10-16	1286180014	COMPUTER BUSINESS SUPPLIES	10/05/81	SUPPLIES	276.50
10-16	1286180015	COMPUTER BUSINESS SUPPLIES	10/05/81	SUPPLIES	276.50
10-16	1286180016	COMPUTER BUSINESS SUPPLIES	10/05/81	SUPPLIES	567.50
10-16	1286180017	COMPUTER BUSINESS SUPPLIES	10/05/81	SUPPLIES	276.50
10-16	1286180018	COMPUTER BUSINESS SUPPLIES	10/05/81	SUPPLIES	276.50
10-16	1286180019	COMPUTER BUSINESS SUPPLIES	10/05/81	SUPPLIES	276.50
10-16	1286180020	COMPUTER BUSINESS SUPPLIES	10/05/81	SUPPLIES	862.00
10-16	1286180021	COMPUTER BUSINESS SUPPLIES	10/05/81	SUPPLIES	276.50
10-16	1286180022	COMPUTER BUSINESS SUPPLIES	10/05/81	SUPPLIES	276.50
10-16	1286180023	COMPUTER BUSINESS SUPPLIES	10/05/81	SUPPLIES	587.50
10-16	1286180024	COMPUTER BUSINESS SUPPLIES	10/05/81	SUPPLIES	276.50
10-16	1286180025	COMPUTER BUSINESS SUPPLIES	10/05/81	SUPPLIES	207.50
10-16	1286180026	COMPUTER BUSINESS SUPPLIES	10/05/81	SUPPLIES	276.50
10-16	1286180027	COMPUTER BUSINESS SUPPLIES	10/05/81	SUPPLIES	276.50
10-16	1286180028	COMPUTER BUSINESS SUPPLIES	10/05/81	SUPPLIES	470.00
10-16	1286180029	COMPUTER BUSINESS SUPPLIES	10/05/81	SUPPLIES	276.50
10-16	1286180030	COMPUTER BUSINESS SUPPLIES	10/05/81	SUPPLIES	1,057.50
10-16	1286180031	COMPUTER BUSINESS SUPPLIES	10/05/81	SUPPLIES	443.64
10-16	1286180032	COMPUTER BUSINESS SUPPLIES	10/05/81	SUPPLIES	493.64
10-16	1286180033	COMPUTER BUSINESS SUPPLIES	10/05/81	SUPPLIES	414.75
10-16	1286180034	COMPUTER BUSINESS SUPPLIES	10/05/81	SUPPLIES	855.49
10-16	1286180035	COMPUTER BUSINESS SUPPLIES	10/05/81	SUPPLIES	836.24
10-16	1289010001	CAHILL SALES & MARKETING	10/08/81	SUPPLIES	366.30

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>STATIONERY (REVOLVING FUND)—Continued</b>						
10-16	1289010002	DETTRA FLAG COMPANY, INC.	10/09/81	FLAGS		34.61
10-16	1289010003	DETTRA FLAG COMPANY, INC.	10/09/81	FLAGS		5.84
10-16	1289010004	DETTRA FLAG COMPANY, INC.	10/09/81	FLAGS		105.14
10-16	1289010005	DETTRA FLAG COMPANY, INC.	10/09/81	FLAGS		55.46
10-16	1289010006	DETTRA FLAG COMPANY, INC.	10/09/81	FLAGS		42.68
10-16	1289010007	DETTRA FLAG COMPANY, INC.	10/09/81	FLAGS		25.25
10-16	1289010008	DETTRA FLAG COMPANY, INC.	10/09/81	FLAGS		9.03
10-16	1289010009	DETTRA FLAG COMPANY, INC.	10/09/81	FLAGS		14.76
10-16	1289010010	DETTRA FLAG COMPANY, INC.	10/09/81	FLAGS		12.79
10-16	1289010011	DETTRA FLAG COMPANY, INC.	10/09/81	FLAGS		86.75
10-16	1289010012	PAPER CORP OF UNITED STATES	10/06/81	PAPER		13,240.58
10-16	1289010013	TEX TAN	10/13/81	KITS		248.99
10-16	1289010014	XEROX CORPORATION	10/14/81	SUPPLIES		68.40
10-16	1289010015	XEROX CORPORATION	10/14/81	SUPPLIES		37.53
10-16	1289010016	XEROX CORPORATION	10/14/81	SUPPLIES		269.84
10-16	1289010017	XEROX CORPORATION	10/14/81	SUPPLIES		15,360.00
10-16	1289010018	XEROX CORPORATION	10/14/81	SUPPLIES		11,969.47
10-16	1289010019	XEROX CORPORATION	10/14/81	SUPPLIES		3,907.09
10-16	1289010020	XEROX CORPORATION	10/14/81	SUPPLIES		11,480.88
10-16	1289030001	KIRK-STEEF CO	10/08/81	SUPPLIES		693.00
10-16	1289030002	MAG SYSTEMS, INC.	10/09/81	PENS		112.70
10-16	1289030003	PILOT CORPORATION OF AMERICA	10/13/81	PENS		5,825.43
10-16	1289030004	SCM CORPORATION	10/13/81	RIBBONS		332.77
10-16	1289030005	BETHESDA ENGRAVERS	10/09/81	EMBOSSESS		235.60
10-16	1289030006	BETHESDA ENGRAVERS	10/09/81	EMBOSSESS		50.22
10-16	1289030007	BETHESDA ENGRAVERS	10/09/81	EMBOSSESS		26.95
10-16	1289030008	BETHESDA ENGRAVERS	10/09/81	EMBOSSESS		66.64
10-16	1289030009	BETHESDA ENGRAVERS	10/09/81	EMBOSSESS		71.54
10-16	1289030010	BETHESDA ENGRAVERS	10/09/81	EMBOSSESS		22.29
10-16	1289030011	BETHESDA ENGRAVERS	10/09/81	EMBOSSESS		95.30
10-16	1289030012	BETHESDA ENGRAVERS	10/09/81	EMBOSSESS		71.54
10-16	1289030013	BETHESDA ENGRAVERS	10/09/81	EMBOSSESS		134.75
10-16	1289030014	BETHESDA ENGRAVERS	10/09/81	EMBOSSESS		129.85
10-16	1289030015	BETHESDA ENGRAVERS	10/09/81	EMBOSSESS		214.62
10-16	1289030016	BETHESDA ENGRAVERS	10/09/81	EMBOSSESS		74.72
10-16	1289030017	BETHESDA ENGRAVERS	10/09/81	EMBOSSESS		72.03
10-16	1289030018	BETHESDA ENGRAVERS	10/09/81	EMBOSSESS		107.06
10-16	1289030019	BETHESDA ENGRAVERS	10/09/81	EMBOSSESS		76.44
10-16	1289030020	BETHESDA ENGRAVERS	10/09/81	EMBOSSESS		50.47
10-16	1289030021	BETHESDA ENGRAVERS	10/09/81	EMBOSSESS		50.47
10-16	1289030022	BETHESDA ENGRAVERS	10/09/81	EMBOSSESS		87.22
10-16	1289030023	BETHESDA ENGRAVERS	10/09/81	EMBOSSESS		9.80
10-16	1289030024	BETHESDA ENGRAVERS	10/09/81	EMBOSSESS		4.90
10-16	1289030025	BETHESDA ENGRAVERS	10/09/81	EMBOSSESS		4.90
10-16	1289030026	BETHESDA ENGRAVERS	10/09/81	EMBOSSESS		4.90



10-16	1289030027	BETHESDA ENGRAVERS	10/09/81	EMBOSSING	14.70
10-16	1289030028	BETHESDA ENGRAVERS	10/09/81	EMBOSSING	9.31
10-16	1289030029	BETHESDA ENGRAVERS	10/09/81	EMBOSSING	90.89
10-16	1289030030	BETHESDA ENGRAVERS	10/09/81	EMBOSSING	5,197.50
10-16	1289100001	ROYAL COPENHAGEN PORCELAIN	10/09/81	PLATES	2,857.72
10-16	1289100002	SETH THOMAS	10/09/81	CLOCKS	1,523.71
10-16	1289100003	THE BARTON DUER AND KOCH PAPER COMPANY	10/13/81	PAPER	1,217.16
10-16	1289100004	THE BARTON DUER AND KOCH PAPER COMPANY	10/13/81	PAPER	135.24
10-16	1289100005	THE BARTON DUER AND KOCH PAPER COMPANY	10/13/81	PAPER	529.70
10-16	1289100006	THE BARTON DUER AND KOCH PAPER COMPANY	10/13/81	PAPER	1,293.60
10-16	1289100007	THE HOLSON COMPANY	10/13/81	SUPPLIES	246.96
10-16	1289100008	THE HOLSON COMPANY	10/13/81	SUPPLIES	882.00
10-16	1289100009	THE HOLSON COMPANY	10/13/81	SUPPLIES	882.00
10-16	1289100010	THE HOLSON COMPANY	10/13/81	SUPPLIES	202.37
10-16	1289100011	SAVIN CORPORATION	10/14/81	SUPPLIES	220.50
10-16	1289100012	SAVIN CORPORATION	10/14/81	SUPPLIES	36.98
10-16	1289100013	SAVIN CORPORATION	10/14/81	SUPPLIES	2,728.32
10-16	1289100014	SAVIN CORPORATION	10/14/81	SUPPLIES	432.42
10-16	1289100015	SAVIN CORPORATION	10/14/81	SUPPLIES	88.79
10-16	1289100016	SAVIN CORPORATION	10/14/81	SUPPLIES	198.45
10-16	1289100017	SAVIN CORPORATION	10/14/81	SUPPLIES	6,617.94
10-16	1289100018	SAVIN CORPORATION	10/14/81	SUPPLIES	158.76
10-16	1289100019	SAVIN CORPORATION	10/14/81	SUPPLIES	39.69
10-20	1289020001	AB DICK COMPANY	10/13/81	SUPPLIES	847.50
10-20	1289020002	AB DICK COMPANY	10/13/81	SUPPLIES	42.00
10-20	1289020003	AB DICK COMPANY	10/13/81	SUPPLIES	35.00
10-20	1289020004	AB DICK COMPANY	09/29/81	SUPPLIES	60.77
10-20	1289020005	GAYLORD BROS.	09/28/81	SUPPLIES	5,072.42
10-20	1289020006	SCRIPTOMATIC INC.	09/28/81	SUPPLIES	675.00
10-20	1289020007	LAMB SEAL & STENCIL CO.	10/02/81	NAMEPLATES	40.25
10-20	1289020009	LAMB SEAL & STENCIL CO.	10/02/81	NAMEPLATES	12.50
10-20	1289020010	LAMB SEAL & STENCIL CO.	10/02/81	NAMEPLATES	18.75
10-20	1289020011	LAMB SEAL & STENCIL CO.	10/02/81	NAMEPLATES	81.25
10-20	1289020012	LAMB SEAL & STENCIL CO.	10/02/81	NAMEPLATES	5.75
10-20	1289020013	LAMB SEAL & STENCIL CO.	10/02/81	NAMEPLATES	6.25
10-20	1289020014	LAMB SEAL & STENCIL CO.	10/02/81	NAMEPLATES	12.50
10-20	1289020015	LAMB SEAL & STENCIL CO.	10/02/81	NAMEPLATES	12.50
10-20	1289020016	LAMB SEAL & STENCIL CO.	10/02/81	NAMEPLATES	11.50
10-20	1289020017	LAMB SEAL & STENCIL CO.	10/02/81	NAMEPLATES	6.25
10-20	1289020018	LAMB SEAL & STENCIL CO.	10/02/81	NAMEPLATES	6.25
10-20	1289020019	LAMB SEAL & STENCIL CO.	10/02/81	NAMEPLATES	6.25
10-20	1289020020	LAMB SEAL & STENCIL CO.	10/02/81	NAMEPLATES	6.25
10-20	1289020021	LAMB SEAL & STENCIL CO.	10/02/81	NAMEPLATES	6.25
10-20	1289020022	LAMB SEAL & STENCIL CO.	10/02/81	NAMEPLATES	6.25
10-20	1289020023	LAMB SEAL & STENCIL CO.	10/02/81	NAMEPLATES	6.25
10-20	1289020024	LAMB SEAL & STENCIL CO.	10/02/81	NAMEPLATES	6.25
10-20	1289020025	LAMB SEAL & STENCIL CO.	10/02/81	NAMEPLATES	6.25
10-21	1289140001	CPT CORPORATION	10/06/81	CASSETTES	48.00
10-21	1289140002	CREATIVE FILING SYSTEMS, INC.	10/13/81	SUPPLIES	322.56
10-21	1289140003	CREATIVE FILING SYSTEMS, INC.	10/13/81	SUPPLIES	1,716.00
10-21	1289140004	CREATIVE FILING SYSTEMS, INC.	10/13/81	SUPPLIES	170.40
10-21	1289140005	CREATIVE FILING SYSTEMS, INC.	10/13/81	SUPPLIES	434.29
10-21	1289140006	FEDERAL SALES SERVICE, INC.	10/06/81	RIBBONS	1,370.60
10-21	1289140007	METRO BUSINESS FORMS	09/24/81	LETTERHEAD	635.97
10-21	1289140008	REPLIQUE GLOBES, INC.	10/05/81	SUPPLIES	313.12
10-21	1289140009	PROFESSIONAL PRODUCTS, INC. AUDIO CENTER	10/06/81	CASSETTES	62.75

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>STATIONERY (REVOLVING FUND)—Continued</b>						
10-21	12891400010	VISUAL SYSTEMS	08/27/81	SUPPLIES	352.55	
10-21	12891400011	DONDERO INC.	10/08/81	PLAQUES	35.80	
10-21	12891400012	DONDERO INC.	10/08/81	PLAQUES	108.76	
10-21	12891400013	DONDERO INC.	10/08/81	PLAQUES	35.85	
10-21	12891400014	DONDERO INC.	10/08/81	PLAQUES	33.85	
10-21	12891400015	KIPP & SON	10/05/81	CALCULATORS	64.45	
10-21	12891400016	KIPP & SON	10/05/81	CALCULATORS	64.45	
10-21	12891400017	KIPP & SON	10/05/81	CALCULATORS	64.45	
10-21	12891400018	KIPP & SON	10/05/81	CALCULATORS	64.45	
10-21	12891400019	MOORE BUSINESS FORMS	10/05/81	SUPPLIES	230.49	
10-21	12891400020	MOORE BUSINESS FORMS	10/02/81	SUPPLIES	46.08	
10-21	12891400021	BURROUGHS CORPORATION	10/01/81	SUPPLIES	678.12	
10-21	12920800001	INTERNATIONAL AUTOPEN CO.	10/05/81	SUPPLIES	9.00	
10-21	12920800002	KLEER-VU INDUSTRIES, INC.	10/05/81	SUPPLIES	945.00	
10-21	12920800003	CHARLES G STOTT AND CO INC.	10/13/81	SUPPLIES	525.60	
10-21	12920800004	CHARLES G STOTT AND CO INC.	10/13/81	SUPPLIES	18.00	
10-21	12920800005	CHARLES G STOTT AND CO INC.	10/13/81	SUPPLIES	657.00	
10-21	12920800006	CHARLES G STOTT AND CO INC.	10/13/81	SUPPLIES	300.60	
10-21	12920800007	CHARLES G STOTT AND CO INC.	10/13/81	SUPPLIES	12.60	
10-21	12920800008	CHARLES G STOTT AND CO INC.	10/13/81	SUPPLIES	1,272.55	
10-21	12920800009	SWAGGERCRAFT LTD.	10/07/81	SUPPLIES	66.55	
10-21	12920800010	BOISE CASCADE	10/15/81	SUPPLIES	612.00	
10-21	12920800011	BOISE CASCADE	10/15/81	SUPPLIES	65.87	
10-21	12920800012	BOISE CASCADE	10/15/81	SUPPLIES	294.00	
10-21	12920800013	BOISE CASCADE	10/15/81	SUPPLIES	78.91	
10-21	12920800014	BOISE CASCADE	10/15/81	SUPPLIES	133.00	
10-21	12920800015	BOISE CASCADE	10/15/81	BOOKS	2,550.00	
10-21	12920800016	THE CONGRESSIONAL CLUB	10/08/81	TAPES	150.00	
10-21	12920800017	INFORMATION SYSTEMS FOR CONGRESS	10/08/81	SUPPLIES	4,819.20	
10-21	12920800018	DAVID R RAMAGE	10/08/81	SUPPLIES	5.00	
10-21	12920800019	DAVID R RAMAGE	10/08/81	SUPPLIES	204.00	
10-21	12920800020	DAVID R RAMAGE	10/08/81	SUPPLIES	15.00	
10-21	12920800021	DAVID R RAMAGE	10/08/81	SUPPLIES	5.00	
10-21	12920800022	DAVID R RAMAGE	10/08/81	SUPPLIES	20.00	
10-21	12920800023	DAVID R RAMAGE	10/08/81	CHINA	9,000.00	
10-21	12920800024	CHAS. SCHWARTZ & SON	10/08/81	SUPPLIES	1,491.93	
10-21	1294100001	LM COLLINS & ASSOCIATES, INC.	10/19/81	GLASSWARE	2,423.05	
10-21	1294100002	FOSTORIA GLASS COMPANY	09/25/81	CALENDARS	4,813.58	
10-21	1294100003	ROBINSON REMINDERS	10/19/81	SUPPLIES	343.49	
10-21	1294100004	SCW CORPORATION	09/15/81	SUPPLIES	14,911.68	
10-21	1294100005	SAVIN CORPORATION	10/09/81	LETTERHEAD	829.50	
10-22	1295200001	CANTRELL/CUTLER PRINTING, INC.	10/01/81	RIBBONS	126.30	
10-22	1295200002	LIFT OFF CORPORATION	10/01/81	SUPPLIES	663.20	
10-22	1295200003	THE SEE-LINE COMPANY	10/08/81	SUPPLIES	15.50	
10-22	1295200004	IBM	10/08/81	SUPPLIES	57.30	
10-22	1295200005	IBM				

10-22	1293200007	IBM	10/08/81	SUPPLIES	34.20
10-22	1293200008	IBM	10/08/81	SUPPLIES	9,594.00
10-22	1293200009	IBM	10/08/81	SUPPLIES	9,042.00
10-22	1293200010	IBM	10/08/81	SUPPLIES	7,612.50
10-22	1293200011	IBM	10/08/81	SUPPLIES	51.30
10-22	1293200012	IBM	10/08/81	SUPPLIES	17.10
10-22	1293200013	IBM	10/08/81	SUPPLIES	14.40
10-22	1293200014	IBM	10/08/81	SUPPLIES	5.25
10-22	1293200015	IBM	10/08/81	SUPPLIES	34.20
10-22	1293200016	REEVES OFFICE SUPPLY CO.	10/15/81	SUPPLIES	141.00
10-22	1293200017	REEVES OFFICE SUPPLY CO.	10/15/81	SUPPLIES	15.70
10-22	1293200018	REEVES OFFICE SUPPLY CO.	10/15/81	SUPPLIES	11.95
10-22	1293200019	REEVES OFFICE SUPPLY CO.	10/15/81	SUPPLIES	56.20
10-22	1293200020	REEVES OFFICE SUPPLY CO.	10/15/81	SUPPLIES	10.75
10-22	1293200021	REEVES OFFICE SUPPLY CO.	10/15/81	SUPPLIES	52.50
10-22	1293200022	BLUE STAR LEATHER, INC.	10/15/81	SUPPLIES	623.87
10-22	1293210001	CARTER'S INK CO.	10/15/81	GLUE	52.92
10-22	1293210002	FOSTORIA GLASS COMPANY	10/09/81	GLASSWARE	997.92
10-22	1293210003	SCHLESINGER BROTHERS	10/13/81	LEATHERGOODS	61.88
10-22	1293210004	SCHLESINGER BROTHERS	10/13/81	LEATHERGOODS	113.85
10-22	1293210005	SCHLESINGER BROTHERS	10/13/81	LEATHERGOODS	663.30
10-22	1293210006	SCHLESINGER BROTHERS	10/13/81	LEATHERGOODS	356.40
10-22	1293210007	SCHLESINGER BROTHERS	10/13/81	LEATHERGOODS	272.43
10-22	1293210008	SHEAFER EATON TEXTRON	10/02/81	PENS	55.80
10-22	1293210009	ADCOM, INC.	09/25/81	LETTERHEAD	61.29
10-22	1293210010	HUDSON'S DIRECTORY	10/15/81	BOOK	38.00
10-22	1293210011	MODERN DUPLICATOR CO. INC.	10/08/81	SUPPLIES	24.96
10-22	1293210012	TEL-GRAPHIC PRODUCTS, INC.	10/13/81	PAPER	5,158.68
10-22	1293210013	VALLEY FORGE FLAG CO. INC.	10/09/81	FLAGS	2,618.07
10-22	1293210014	VALLEY FORGE FLAG CO. INC.	10/09/81	FLAGS	4,027.80
10-22	1293210015	VALLEY FORGE FLAG CO. INC.	10/09/81	FLAGS	1,334.00
10-22	1293210016	VALLEY FORGE FLAG CO. INC.	10/09/81	FLAGS	3,259.70
10-22	1293210017	VALLEY FORGE FLAG CO. INC.	10/09/81	FLAGS	1,305.83
10-22	1293210018	VALLEY FORGE FLAG CO. INC.	10/09/81	FLAGS	7,373.40
10-22	1293210019	VALLEY FORGE FLAG CO. INC.	10/09/81	FLAGS	2,835.92
10-22	1293210020	VALLEY FORGE FLAG CO. INC.	10/09/81	FLAGS	5,167.34
10-22	1293210021	VALLEY FORGE FLAG CO. INC.	10/09/81	FLAGS	3,974.88
10-22	1293210022	VALLEY FORGE FLAG CO. INC.	10/09/81	FLAGS	2,186.13
10-22	1293210023	VALLEY FORGE FLAG CO. INC.	10/09/81	FLAGS	4,631.97
10-22	1293210024	VALLEY FORGE FLAG CO. INC.	10/09/81	FLAGS	2,416.68
10-22	1293210025	VALLEY FORGE FLAG CO. INC.	10/09/81	FLAGS	98.00
10-23	1295010001	ANDREWS OFFICE PRODUCTS	10/13/81	PHOTO FILE	13.00
10-23	1295010002	BREWTON'S	10/05/81	SUPPLIES	2.00
10-23	1295010003	BREWTON'S	10/05/81	SUPPLIES	15.54
10-23	1295010004	BREWTON'S	10/05/81	SUPPLIES	96.00
10-23	1295010005	BREWTON'S	10/05/81	SUPPLIES	6.00
10-23	1295010006	BREWTON'S	10/05/81	SUPPLIES	6.50
10-23	1295010007	BREWTON'S	10/05/81	SUPPLIES	776.16
10-23	1295010008	BREWTON'S	10/05/81	SUPPLIES	172.80
10-23	1295010009	BREWTON'S	10/05/81	SUPPLIES	5.50
10-23	1295010010	BREWTON'S	10/05/81	SUPPLIES	61.98
10-23	1295010011	BREWTON'S	10/05/81	SUPPLIES	31.44
10-23	1295010012	BREWTON'S	10/05/81	SUPPLIES	2.45
10-23	1295010013	BREWTON'S	10/05/81	SUPPLIES	15.48
10-23	1295010014	BREWTON'S	10/05/81	SUPPLIES	8.55
10-23	1295010015	BREWTON'S	10/05/81	SUPPLIES	



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-23	1295010016	BREWTON'S	10/05/81	SUPPLIES	9.00	
10-23	1295010017	BREWTON'S	10/05/81	SUPPLIES	285.00	
10-23	1295010018	BREWTON'S	10/05/81	SUPPLIES	102.75	
10-23	1295010019	BREWTON'S	10/05/81	SUPPLIES	108.00	
10-23	1295010020	BREWTON'S	10/05/81	SUPPLIES	333.00	
10-23	1295010021	FARRINGTON BUSINESS SYSTEMS, INC.	10/08/81	SUPPLIES	87.92	
10-23	1295010022	3M BPSI	10/19/81	SUPPLIES	156.36	
10-23	1295010023	3M BPSI	10/19/81	SUPPLIES	530.00	
10-23	1295010024	3M BPSI	10/19/81	SUPPLIES	730.00	
10-23	1295010025	3M BPSI	10/19/81	SUPPLIES	244.68	
10-23	1295010026	3M BPSI	10/19/81	RIBBONS	2,345.28	
10-23	1295010027	D. OWENS & ASSOCIATES, INC.	10/15/81	PROCESSING SYSTEM	99,398.00	
10-26	1299170001	BASIC FOUR	09/14/81	SUPPLIES	3.56	
10-27	1299150001	PANASERVICE, INC.	10/15/81	PENS	188.57	
10-27	1299150002	PARKER PEN COMPANY	10/19/81	SUPPLIES	4,693.94	
10-27	1299150003	MARTHA WEEMS, LTD.	10/15/81	FRAMES	650.28	
10-27	1299150004	VARGISH & COMPANY, INC.	10/19/81	PENS	129.60	
10-27	1299150005	THE PARKER PEN COMPANY	10/06/81	PENS	894.33	
10-27	1299150006	THE PARKER PEN COMPANY	10/06/81	PENS	1,657.50	
10-27	1299150007	THE PARKER PEN COMPANY	10/06/81	PENS	389.76	
10-27	1299150008	THE PARKER PEN COMPANY	10/06/81	PENS	1,896.44	
10-27	1299150009	THE PARKER PEN COMPANY	10/06/81	PENS	375.00	
10-27	1299150010	THE PARKER PEN COMPANY	10/06/81	PENS	374.40	
10-27	1299150011	THE PARKER PEN COMPANY	10/06/81	PENS	483.06	
10-27	1299150012	THE PARKER PEN COMPANY	10/06/81	PENS	1,440.60	
10-29	1302090001	BETHESDA ENGRAVERS	10/22/81	EMBOSsing	41.16	
10-29	1302090002	BETHESDA ENGRAVERS	10/22/81	EMBOSsing	1,327.90	
10-29	1302090003	BETHESDA ENGRAVERS	10/22/81	EMBOSsing	32.34	
10-29	1302090004	BETHESDA ENGRAVERS	10/22/81	EMBOSsing	32.34	
10-29	1302090005	BETHESDA ENGRAVERS	10/22/81	EMBOSsing	97.51	
10-29	1302090006	BETHESDA ENGRAVERS	10/22/81	EMBOSsing	32.34	
10-29	1302090007	BETHESDA ENGRAVERS	10/22/81	EMBOSsing	26.46	
10-29	1302090008	BETHESDA ENGRAVERS	10/22/81	EMBOSsing	88.20	
10-29	1302090009	BETHESDA ENGRAVERS	10/22/81	EMBOSsing	9.31	
10-29	1302090010	BETHESDA ENGRAVERS	10/22/81	EMBOSsing	46.55	
10-29	1302090011	BETHESDA ENGRAVERS	10/22/81	EMBOSsing	9.80	
10-29	1302090012	BETHESDA ENGRAVERS	10/22/81	EMBOSsing	18.62	
10-29	1302090013	BETHESDA ENGRAVERS	10/22/81	EMBOSsing	77.42	
10-29	1302090014	BETHESDA ENGRAVERS	10/22/81	EMBOSsing	26.46	
10-29	1302090015	BETHESDA ENGRAVERS	10/22/81	EMBOSsing	97.51	
10-29	1302090016	BETHESDA ENGRAVERS	10/22/81	EMBOSsing	26.46	
10-29	1302090017	BETHESDA ENGRAVERS	10/22/81	EMBOSsing	26.46	
10-29	1302090018	BETHESDA ENGRAVERS	10/22/81	EMBOSsing	26.46	
10-29	1302090019	BETHESDA ENGRAVERS	10/22/81	EMBOSsing	77.42	
10-29	1302090020	BETHESDA ENGRAVERS	10/22/81	EMBOSsing	97.51	

10-29	1302090022	BETHESDA ENGRAVERS	10/22/81	EMBOSSING	9.80
10-29	1302090023	BETHESDA ENGRAVERS	10/22/81	EMBOSSING	28.91
10-29	1302090024	BETHESDA ENGRAVERS	10/22/81	EMBOSSING	66.64
10-29	1302090025	BETHESDA ENGRAVERS	10/22/81	EMBOSSING	29.50
10-29	1302090026	BETHESDA ENGRAVERS	10/22/81	EMBOSSING	258.76
10-29	1302090027	LM COLLINS & ASSOCIATES, INC.	10/22/81	KEY CHAINS	2,470.19
10-29	1302090028	DETTRA FLAG COMPANY, INC.	10/22/81	FLAGS	85.05
10-29	1302090029	DETTRA FLAG COMPANY, INC.	10/22/81	FLAGS	83.49
10-29	1302090030	DETTRA FLAG COMPANY, INC.	10/22/81	FLAGS	55.76
10-29	1302090031	DETTRA FLAG COMPANY, INC.	10/22/81	FLAGS	23.09
10-29	1302090032	DETTRA FLAG COMPANY, INC.	10/22/81	FLAGS	7.41
10-29	1302090033	DETTRA FLAG COMPANY, INC.	10/22/81	FLAGS	118.11
10-29	1302090034	LEXTRON CORPORATION	10/22/81	BINDERS	7.96
10-29	1302090035	SHEAFER CATON TEXTRON	10/19/81	PENS	1,847.79
10-30	1302060001	AMITY RUBBER STAMP CO.	10/22/81	RUBBER STAMPS	10.40
10-30	1302060002	AMITY RUBBER STAMP CO.	10/22/81	RUBBER STAMPS	21.90
10-30	1302060003	AMITY RUBBER STAMP CO.	10/22/81	RUBBER STAMPS	6.60
10-30	1302060004	AMITY RUBBER STAMP CO.	10/22/81	RUBBER STAMPS	6.05
10-30	1302060005	AMITY RUBBER STAMP CO.	10/22/81	RUBBER STAMPS	2.20
10-30	1302060006	AMITY RUBBER STAMP CO.	10/22/81	RUBBER STAMPS	.55
10-30	1302060007	AMITY RUBBER STAMP CO.	10/22/81	RUBBER STAMPS	9.35
10-30	1302060008	AMITY RUBBER STAMP CO.	10/22/81	RUBBER STAMPS	7.70
10-30	1302060009	AMITY RUBBER STAMP CO.	10/22/81	RUBBER STAMPS	22.00
10-30	1302060010	AMITY RUBBER STAMP CO.	10/22/81	RUBBER STAMPS	25.20
10-30	1302060011	AMITY RUBBER STAMP CO.	10/22/81	RUBBER STAMPS	232.50
10-30	1302060012	AMITY RUBBER STAMP CO.	10/22/81	RUBBER STAMPS	20.55
10-30	1302060013	AMITY RUBBER STAMP CO.	10/22/81	RUBBER STAMPS	11.00
10-30	1302060014	AMITY RUBBER STAMP CO.	10/22/81	RUBBER STAMPS	3.30
10-30	1302060015	AMITY RUBBER STAMP CO.	10/22/81	RUBBER STAMPS	22.00
10-30	1302060016	AMITY RUBBER STAMP CO.	10/22/81	RUBBER STAMPS	4.95
10-30	1302060017	AMITY RUBBER STAMP CO.	10/22/81	RUBBER STAMPS	1.10
10-30	1302060018	AMITY RUBBER STAMP CO.	10/22/81	RUBBER STAMPS	.55
10-30	1302060019	AMITY RUBBER STAMP CO.	10/22/81	RUBBER STAMPS	5.50
10-30	1302060020	AMITY RUBBER STAMP CO.	10/22/81	RUBBER STAMPS	6.60
10-30	1302060021	AMITY RUBBER STAMP CO.	10/22/81	RUBBER STAMPS	1.65
10-30	1302060022	AMITY RUBBER STAMP CO.	10/22/81	RUBBER STAMPS	1.65
10-30	1302060023	AMITY RUBBER STAMP CO.	10/22/81	RUBBER STAMPS	11.00
10-30	1302060024	AMITY RUBBER STAMP CO.	10/22/81	RUBBER STAMPS	1.10
10-30	1302060025	AMITY RUBBER STAMP CO.	10/22/81	RUBBER STAMPS	1.10
10-30	1302060026	AMITY RUBBER STAMP CO.	10/22/81	RUBBER STAMPS	30.90
10-30	1302060027	AMITY RUBBER STAMP CO.	10/22/81	RUBBER STAMPS	.55
10-30	1302060028	AMITY RUBBER STAMP CO.	10/22/81	RUBBER STAMPS	1.65
10-30	1302060029	AMITY RUBBER STAMP CO.	10/22/81	RUBBER STAMPS	8.75
10-30	1302060030	AMITY RUBBER STAMP CO.	10/22/81	RUBBER STAMPS	11.50
10-30	1302060031	AMITY RUBBER STAMP CO.	10/22/81	RUBBER STAMPS	4.40
10-30	1302060032	AMITY RUBBER STAMP CO.	10/22/81	RUBBER STAMPS	1.65
10-30	1302060033	AMITY RUBBER STAMP CO.	10/22/81	RUBBER STAMPS	9.90
10-30	1302060034	AMITY RUBBER STAMP CO.	10/22/81	RUBBER STAMPS	3.30
10-30	1302060035	AMITY RUBBER STAMP CO.	10/22/81	RUBBER STAMPS	.55
10-30	1302060036	AMITY RUBBER STAMP CO.	10/22/81	RUBBER STAMPS	19.80
10-30	1302060037	AMITY RUBBER STAMP CO.	10/22/81	RUBBER STAMPS	1.65
10-30	1302060038	AMITY RUBBER STAMP CO.	10/22/81	RUBBER STAMPS	2.75
10-30	1302060039	AMITY RUBBER STAMP CO.	10/22/81	RUBBER STAMPS	8.75
10-30	1302060040	AMITY RUBBER STAMP CO.	10/22/81	RUBBER STAMPS	5.50
10-30	1302060041	AMITY RUBBER STAMP CO.	10/22/81	RUBBER STAMPS	1.65
10-30	1302060042	AMITY RUBBER STAMP CO.	10/22/81	RUBBER STAMPS	

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>STATIONERY (REVOLVING FUND)—Continued</b>						
10-30	1302060043	AMITY RUBBER STAMP CO.	10/22/81	RUBBER STAMPS	5.75	
10-30	1302060044	AMITY RUBBER STAMP CO.	10/22/81	RUBBER STAMPS	4.95	
10-30	1302060045	AMITY RUBBER STAMP CO.	10/22/81	RUBBER STAMPS	4.55	
10-30	1302060046	AMITY RUBBER STAMP CO.	10/22/81	RUBBER STAMPS	110.00	
10-30	1302060047	AMITY RUBBER STAMP CO.	10/22/81	RUBBER STAMPS	118.05	
10-30	1302060048	AMITY RUBBER STAMP CO.	10/22/81	RUBBER STAMPS	1.10	
10-30	1302060049	AMITY RUBBER STAMP CO.	10/22/81	RUBBER STAMPS	33.00	
10-30	1302060050	AMITY RUBBER STAMP CO.	10/22/81	RUBBER STAMPS	1.10	
10-30	1302060051	AMITY RUBBER STAMP CO.	10/22/81	RUBBER STAMPS	1.65	
10-30	1302060052	AMITY RUBBER STAMP CO.	10/22/81	RUBBER STAMPS	2.20	
10-30	1302060053	AMITY RUBBER STAMP CO.	10/22/81	RUBBER STAMPS	22.05	
10-30	1302060054	AMITY RUBBER STAMP CO.	10/22/81	RUBBER STAMPS	3.85	
10-30	1302060055	AMITY RUBBER STAMP CO.	10/22/81	RUBBER STAMPS	1.65	
10-30	1302060056	AMITY RUBBER STAMP CO.	10/22/81	RUBBER STAMPS	5.50	
10-30	1302060057	AMITY RUBBER STAMP CO.	10/22/81	RUBBER STAMPS	1.65	
10-30	1302060058	AMITY RUBBER STAMP CO.	10/22/81	RUBBER STAMPS	3.30	
10-30	1302060059	AMITY RUBBER STAMP CO.	10/22/81	RUBBER STAMPS	3.85	
10-30	1302060060	AMITY RUBBER STAMP CO.	10/22/81	RUBBER STAMPS	6.05	
10-30	1302060061	AMITY RUBBER STAMP CO.	10/22/81	RUBBER STAMPS	22.55	
10-30	1302060062	AMITY RUBBER STAMP CO.	10/22/81	RUBBER STAMPS	2.75	
10-30	1302060063	AMITY RUBBER STAMP CO.	10/22/81	RUBBER STAMPS	14.00	
10-30	1302060064	AMITY RUBBER STAMP CO.	10/22/81	RUBBER STAMPS	1.40	
10-30	1302060065	AMITY RUBBER STAMP CO.	10/22/81	RUBBER STAMPS	1.65	
10-30	1302060066	AMITY RUBBER STAMP CO.	10/22/81	RUBBER STAMPS	1.65	
10-30	1302060067	AMITY RUBBER STAMP CO.	10/22/81	RUBBER STAMPS	1.65	
10-30	1302060068	AMITY RUBBER STAMP CO.	10/22/81	RUBBER STAMPS	4.95	
10-30	1302070001	COMPUTER BUSINESS SUPPLIES	10/23/81	SUPPLIES	663.00	
10-30	1302070002	COMPUTER BUSINESS SUPPLIES	10/23/81	SUPPLIES	470.00	
10-30	1302070003	COMPUTER BUSINESS SUPPLIES	10/23/81	SUPPLIES	276.50	
10-30	1302070004	COMPUTER BUSINESS SUPPLIES	10/23/81	SUPPLIES	276.50	
10-30	1302070005	COMPUTER BUSINESS SUPPLIES	10/23/81	SUPPLIES	276.50	
10-30	1302070006	COMPUTER BUSINESS SUPPLIES	10/23/81	SUPPLIES	276.50	
10-30	1302070007	COMPUTER BUSINESS SUPPLIES	10/23/81	SUPPLIES	276.50	
10-30	1302070008	COMPUTER BUSINESS SUPPLIES	10/23/81	SUPPLIES	470.00	
10-30	1302070009	COMPUTER BUSINESS SUPPLIES	10/23/81	SUPPLIES	276.50	
10-30	1302070010	COMPUTER BUSINESS SUPPLIES	10/23/81	SUPPLIES	276.50	
10-30	1302070011	COMPUTER BUSINESS SUPPLIES	10/23/81	SUPPLIES	470.00	
10-30	1302070012	COMPUTER BUSINESS SUPPLIES	10/23/81	SUPPLIES	276.50	
10-30	1302070013	COMPUTER BUSINESS SUPPLIES	10/23/81	SUPPLIES	276.50	
10-30	1302070014	COMPUTER BUSINESS SUPPLIES	10/23/81	SUPPLIES	276.50	
10-30	1302070015	COMPUTER BUSINESS SUPPLIES	10/23/81	SUPPLIES	276.50	
10-30	1302070016	COMPUTER BUSINESS SUPPLIES	10/23/81	SUPPLIES	276.50	
10-30	1302070017	COMPUTER BUSINESS SUPPLIES	10/23/81	SUPPLIES	276.50	
10-30	1302070018	COMPUTER BUSINESS SUPPLIES	10/23/81	SUPPLIES	663.00	
10-30	1302070019	COMPUTER BUSINESS SUPPLIES	10/23/81	SUPPLIES	276.50	



10-30	1302070021	COMPUTER BUSINESS SUPPLIES	10/23/81	SUPPLIES	470.00
10-30	1302070022	COMPUTER BUSINESS SUPPLIES	10/23/81	SUPPLIES	470.00
10-30	1302070023	COMPUTER BUSINESS SUPPLIES	10/23/81	SUPPLIES	276.50
10-30	1302070024	COMPUTER BUSINESS SUPPLIES	10/23/81	SUPPLIES	276.50
10-30	1302070025	COMPUTER BUSINESS SUPPLIES	10/23/81	SUPPLIES	470.00
10-30	1302070026	COMPUTER BUSINESS SUPPLIES	10/23/81	SUPPLIES	276.50
10-30	1302070027	COMPUTER BUSINESS SUPPLIES	10/23/81	SUPPLIES	663.00
10-30	1302070028	COMPUTER BUSINESS SUPPLIES	10/23/81	SUPPLIES	470.00
10-30	1302070029	COMPUTER BUSINESS SUPPLIES	10/23/81	SUPPLIES	276.50
10-30	1302070030	COMPUTER BUSINESS SUPPLIES	10/23/81	SUPPLIES	442.40
10-30	1302070031	COMPUTER BUSINESS SUPPLIES	10/23/81	SUPPLIES	470.00
10-30	1302070032	COMPUTER BUSINESS SUPPLIES	10/23/81	SUPPLIES	276.50
10-30	1302070033	COMPUTER BUSINESS SUPPLIES	10/23/81	SUPPLIES	276.50
10-30	1302070034	COMPUTER BUSINESS SUPPLIES	10/23/81	SUPPLIES	276.50
10-30	1302070035	COMPUTER BUSINESS SUPPLIES	10/23/81	SUPPLIES	276.50
10-30	1302070036	COMPUTER BUSINESS SUPPLIES	10/23/81	SUPPLIES	470.00
10-30	1302070037	COMPUTER BUSINESS SUPPLIES	10/23/81	SUPPLIES	470.00
10-30	1302070038	COMPUTER BUSINESS SUPPLIES	10/23/81	SUPPLIES	663.00
10-30	1302070039	COMPUTER BUSINESS SUPPLIES	10/23/81	SUPPLIES	470.00
10-30	1302070040	COMPUTER BUSINESS SUPPLIES	10/23/81	SUPPLIES	276.50
10-30	1302070041	COMPUTER BUSINESS SUPPLIES	10/23/81	SUPPLIES	276.50
10-30	1302070042	COMPUTER BUSINESS SUPPLIES	10/23/81	SUPPLIES	452.84
10-30	1302070043	COMPUTER BUSINESS SUPPLIES	10/23/81	SUPPLIES	452.84
10-30	1302070044	COMPUTER BUSINESS SUPPLIES	10/23/81	SUPPLIES	822.24
10-30	1302080001	BALTIMORE STATIONERY	10/16/81	SUPPLIES	54.50
10-30	1302080002	BALTIMORE STATIONERY	10/16/81	SUPPLIES	63.36
10-30	1302080003	BALTIMORE STATIONERY	10/16/81	SUPPLIES	170.25
10-30	1302080004	BALTIMORE STATIONERY	10/16/81	SUPPLIES	337.50
10-30	1302080005	BALTIMORE STATIONERY	10/16/81	SUPPLIES	8.50
10-30	1302080006	BALTIMORE STATIONERY	10/16/81	SUPPLIES	79.95
10-30	1302080007	BALTIMORE STATIONERY	10/16/81	SUPPLIES	28.00
10-30	1302080008	BALTIMORE STATIONERY	10/16/81	SUPPLIES	19.08
10-30	1302080009	MS GINN & COMPANY	10/22/81	SUPPLIES	66.00
10-30	1302080010	MS GINN & COMPANY	10/22/81	SUPPLIES	732.00
10-30	1302080011	MS GINN & COMPANY	10/22/81	SUPPLIES	1700.00
10-30	1302080012	MS GINN & COMPANY	10/22/81	SUPPLIES	15.38
10-30	1302080013	MS GINN & COMPANY	10/22/81	SUPPLIES	48.75
10-30	1302080014	MS GINN & COMPANY	10/22/81	SUPPLIES	194.40
10-30	1302080015	MS GINN & COMPANY	10/22/81	SUPPLIES	113.40
10-30	1302080016	MS GINN & COMPANY	10/22/81	SUPPLIES	42.00
10-30	1302080017	MS GINN & COMPANY	10/22/81	SUPPLIES	44.00
10-30	1302080018	MS GINN & COMPANY	10/22/81	SUPPLIES	690.00
10-30	1302080019	MS GINN & COMPANY	10/22/81	SUPPLIES	260.20
10-30	1302080020	MS GINN & COMPANY	10/22/81	SUPPLIES	101.70
10-30	1302080021	MS GINN & COMPANY	10/22/81	SUPPLIES	1,209.60
10-30	1302080022	MS GINN & COMPANY	10/22/81	SUPPLIES	382.50
10-30	1302080023	MS GINN & COMPANY	10/22/81	SUPPLIES	52.50
10-30	1302080024	MS GINN & COMPANY	10/22/81	SUPPLIES	46.50
10-30	1302080025	MS GINN & COMPANY	10/22/81	SUPPLIES	86.28
10-30	1302080026	WANG LABORATORIES INC	10/08/81	SUPPLIES	36.25
10-30	1302080027	WEINELL AUGUST FORGE	10/15/81	SUPPLIES	1,171.68
10-30	1302080028	WHITAKER BROTHERS BUSINESS MACHINES INC	10/09/81	RIBBONS	26.19
10-30	1302100001	THE BARTON DUER AND KOCH PAPER COMPANY	10/22/81	PAPER	1,424.03
10-30	1302100002	BEROL CORPORATION	10/22/81	PENS	346.00
10-30	1302100003	BEROL CORPORATION	10/22/81	PENS	612.77

# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-30	1302100004	BEROL CORPORATION	10/22/81	PENS	5,031.18	
10-30	1302100005	BEROL CORPORATION	10/22/81	PENS	8,371.24	
10-30	1302100006	CARTER'S INK CO.	10/21/81	SUPPLIES	750.46	
10-30	1302100007	CARTER'S INK CO.	10/21/81	SUPPLIES	80.97	
10-30	1302100008	SETH THOMAS	10/22/81	CLOCKS	1,993.30	
10-30	1302100009	XEROX CORPORATION	10/22/81	SUPPLIES	4,688.51	
10-30	1302100010	XEROX CORPORATION	10/22/81	SUPPLIES	506.10	
10-30	1302100011	XEROX CORPORATION	10/22/81	SUPPLIES	239.01	
10-30	1302100012	XEROX CORPORATION	10/22/81	SUPPLIES	71.26	
10-30	1302100013	CREATIVE FILING SYSTEMS, INC.	10/15/81	SUPPLIES	2,552.00	
10-30	1302100014	INFORMATION SYSTEMS FOR CONGRESS	10/20/81	DISKETTES	50.00	
10-30	1302100015	METALGRAPHICS, INC.	10/21/81	SUPPLIES	165.90	
10-30	1302100016	OLIVETTI CORP. OF AMERICA	07/06/81	SUPPLIES	304.96	
10-30	1302100017	XEROGRAPHIC COPY SYSTEMS, INC.	10/15/81	SUPPLIES	39.43	
11-06	1303010001	BALDWIN HARDWARE MANUFACTURING CORP	08/16/81	BOOKS	1,543.47	
11-06	1303010002	DISTRICT NEWS COMPANY	10/15/81	SUPPLIES	291.84	
11-06	1303010003	EXXON OFFICE SYSTEMS	10/09/81	SUPPLIES	2,126.50	
11-06	1303010004	WILTON COMPANY	10/13/81	PEWTERWARE	40.00	
11-06	1303010005	U.S. GOVERNMENT PRINTING OFFICE	10/19/81	OVERPRINTS	40.00	
11-06	1303010006	U.S. GOVERNMENT PRINTING OFFICE	10/19/81	OVERPRINTS	40.00	
11-06	1303010007	U.S. GOVERNMENT PRINTING OFFICE	10/19/81	OVERPRINTS	40.00	
11-06	1303010008	U.S. GOVERNMENT PRINTING OFFICE	10/19/81	OVERPRINTS	20.00	
11-06	1303010009	U.S. GOVERNMENT PRINTING OFFICE	10/19/81	OVERPRINTS	360.00	
11-06	1303010010	THE ARTCRAFT COMPANY	10/22/81	PLAQUES	141.47	
11-06	1303010011	THE ARTCRAFT COMPANY	10/22/81	PLAQUES	281.84	
11-06	1303010012	THE ARTCRAFT COMPANY	10/22/81	CASSETTES	608.77	
11-06	1303010013	BUSINESS EQUIPMENT CENTER LTD.	10/22/81	PAPER	77.40	
11-06	1303010014	COMPUTER DEVICES, INC.	08/20/81	BOOKS	58.95	
11-06	1303010015	WHO'S WHO AMONG BLACK AMERICANS	10/20/81	PENS	10.08	
11-06	1303010016	FAHRENEY'S PEN SHOP	10/20/81	PENS	5.04	
11-06	1303010017	FAHRENEY'S PEN SHOP	10/20/81	PENS	236.16	
11-06	1303010018	FAHRENEY'S PEN SHOP	10/20/81	PENS	98.40	
11-06	1303010019	FAHRENEY'S PEN SHOP	10/20/81	PENS	19.68	
11-06	1303010020	FAHRENEY'S PEN SHOP	10/20/81	PENS	259.20	
11-06	1303010021	FAHRENEY'S PEN SHOP	10/20/81	PENS	660.00	
11-06	1303010022	FAHRENEY'S PEN SHOP	10/20/81	PENS	123.12	
11-06	1303010023	FAHRENEY'S PEN SHOP	10/20/81	PENS	61.56	
11-06	1303010024	FAHRENEY'S PEN SHOP	10/20/81	PENS	405.00	
11-06	1303010025	FAHRENEY'S PEN SHOP	10/20/81	PENS	648.00	
11-06	1303010026	FAHRENEY'S PEN SHOP	10/20/81	PENS	2,592.00	
11-06	1303010027	FAHRENEY'S PEN SHOP	10/20/81	PENS	3,240.00	
11-06	1303010028	FAHRENEY'S PEN SHOP	10/20/81	PENS	19.20	
11-06	1307010001	BRENTANO'S INC.	10/28/81	BOOK	360.00	
11-06	1307010002	CAPITAL PUBLISHERS, INC.	10/20/81	BOOKS	35.30	
11-06	1307010003	LEON DEEPE MACHINES CO. INC.	10/10/81	SUPPLIES		

## STATIONERY (REVOLVING FUND)—Continued

11-06	1307010004	STESCO PRODUCTS CORP.	10/19/81	LEATHERGOODS.	421.50
11-06	1307010005	AB DICK COMPANY	10/27/81	SUPPLIES	205.20
11-06	1307010006	AB DICK COMPANY	10/27/81	SUPPLIES	149.20
11-06	1307010007	AB DICK COMPANY	10/27/81	SUPPLIES	70.00
11-06	1307010008	BURNES OF BOSTON	10/27/81	SUPPLIES	320.40
11-06	1307010009	EMPIRE SILVER COMPANY, INC.	10/20/81	FRAMES	498.96
11-06	1307010010	MUDGE PAPER CO.	10/26/81	PITCHERS	213.84
11-06	1307010011	PM CRAFTSMAN	10/23/81	PADS	2,654.00
11-06	1307010012	PRINCE GARDNER	10/15/81	BOOKBDS	1,982.96
11-06	1307010013	PRINCE GARDNER	10/15/81	LEATHERGOODS	52.92
11-06	1307010014	PRINCE GARDNER	10/15/81	LEATHERGOODS	37.75
11-06	1307010015	PRINCE GARDNER	10/15/81	LEATHERGOODS	623.10
11-06	1307010016	PRINCE GARDNER	10/15/81	LEATHERGOODS	264.07
11-06	1307010017	PRINCE GARDNER	10/15/81	LEATHERGOODS	695.74
11-06	1307010018	PRINCE GARDNER	10/15/81	LEATHERGOODS	182.28
11-06	1307010019	PRINCE GARDNER	10/15/81	LEATHERGOODS	480.75
11-06	1307010020	PRINCE GARDNER	10/15/81	LEATHERGOODS	200.04
11-06	1307010021	PRINCE GARDNER	10/15/81	LEATHERGOODS	184.76
11-06	1307010022	PRINCE GARDNER	10/15/81	LEATHERGOODS	1,002.70
11-06	1309600001	THE BARTON DUER AND KOCH PAPER COMPANY	11/03/81	ENVELOPES	1,092.96
11-06	1309600002	CHRONOMATIC, INC.	11/03/81	TANKARDS	512.32
11-06	1309600003	CREST CRAFT INC.	11/03/81	PLAQUES	1,410.75
11-06	1309600004	FOUNTAIN PEN SUPPLY CO.	11/02/81	LAMPS	152.90
11-06	1309600005	SPARTAN HOUSE	10/30/81	PADS	105.13
11-06	1309600006	BRIEFCASE, INC.	10/29/81	BRIEFCASES	672.67
11-06	1309600007	LM COLLINS & ASSOCIATES, INC.	10/28/81	DECALS	321.75
11-06	1309600008	RIS PAPER COMPANY CO.	10/28/81	PAPER	955.50
11-06	1309600010	SHEAFFER EATON DIVISION OF TETRON	10/28/81	DATED MATERIAL	167.58
11-06	1309600011	SHEAFFER EATON DIVISION OF TETRON	10/28/81	DATED MATERIAL	2,102.10
11-06	1309600012	SHEAFFER EATON DIVISION OF TETRON	10/28/81	DATED MATERIAL	138.18
11-06	1309600013	TENSOR CORPORATION	10/30/81	BULBS	469.50
11-06	1309600014	BATTERIES, INC.	10/19/81	SUPPLIES	764.64
11-06	1309600015	BATTERIES, INC.	10/19/81	SUPPLIES	157.50
11-06	1309600016	BATTERIES, INC.	10/19/81	SUPPLIES	168.00
11-06	1309600017	BATTERIES, INC.	10/19/81	SUPPLIES	60.00
11-06	1309600018	BATTERIES, INC.	10/19/81	SUPPLIES	1,953.60
11-06	1309600019	BATTERIES, INC.	10/19/81	SUPPLIES	1,048.00
11-06	1309600020	CONGRESSIONAL QUARTERLY INC.	10/29/81	BOOKS	25.00
11-06	1309600021	DIGITAL EQUIP CORP.	10/27/81	SUPPLIES	522.00
11-06	1309600022	MODERN DUPLICATOR CO INC.	10/20/81	SUPPLIES	117.00
11-06	1309600023	VISUAL SYSTEMS	10/13/81	SUPPLIES	112.00
11-06	1309070001	THE BARTON DUER AND KOCH PAPER COMPANY	10/22/81	PAPER	10,089.24
11-06	1309070002	CHRONOMATIC, INC.	10/27/81	TANKARDS	2,022.57
11-06	1309070003	BETHESDA ENGRAVERS	10/23/81	EMBOSSING	17.64
11-06	1309070004	BETHESDA ENGRAVERS	10/23/81	EMBOSSING	105.35
11-06	1309070005	BETHESDA ENGRAVERS	10/23/81	EMBOSSING	93.34
11-06	1309070006	BETHESDA ENGRAVERS	10/23/81	EMBOSSING	32.34
11-06	1309070007	BETHESDA ENGRAVERS	10/23/81	EMBOSSING	46.55
11-06	1309070008	BETHESDA ENGRAVERS	10/23/81	EMBOSSING	71.05
11-06	1309070009	BETHESDA ENGRAVERS	10/23/81	EMBOSSING	180.32
11-06	1309070010	BETHESDA ENGRAVERS	10/23/81	EMBOSSING	97.51
11-06	1309070011	BETHESDA ENGRAVERS	10/23/81	EMBOSSING	71.54
11-06	1309070012	BETHESDA ENGRAVERS	10/23/81	EMBOSSING	98.00
11-06	1309070013	BETHESDA ENGRAVERS	10/23/81	EMBOSSING	71.54
11-06	1309070014	BETHESDA ENGRAVERS	10/23/81	EMBOSSING	107.06
11-06	1309070015	BETHESDA ENGRAVERS	10/23/81	EMBOSSING	101.67



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-06	1309070016	BETHESDA ENGRAVERS	10/23/81	EMBOSSING	71.54
11-06	1309070017	BETHESDA ENGRAVERS	10/23/81	EMBOSSING	122.50
11-06	1309070018	BETHESDA ENGRAVERS	10/23/81	EMBOSSING	128.62
11-06	1309070019	BETHESDA ENGRAVERS	10/23/81	EMBOSSING	65.66
11-06	1309070020	BETHESDA ENGRAVERS	10/23/81	EMBOSSING	32.34
11-06	1309070021	BETHESDA ENGRAVERS	10/23/81	EMBOSSING	82.81
11-06	1309070022	DETTIRA FLAG COMPANY, INC	10/29/81	FLAGS	82.90
11-06	1309070023	DETTIRA FLAG COMPANY, INC	10/29/81	FLAGS	25.25
11-06	1309070024	DETTIRA FLAG COMPANY, INC	10/29/81	FLAGS	91.42
11-06	1309070025	DETTIRA FLAG COMPANY, INC	10/29/81	FLAGS	32.24
11-06	1309070027	FOSTORIA GLASS COMPANY	10/28/81	GLASSWARE	1,089.00
11-06	1309070028	FOSTORIA GLASS COMPANY	10/28/81	GLASSWARE	940.30
11-06	1309070029	FOSTORIA GLASS COMPANY	10/28/81	GLASSWARE	1,089.00
11-06	1309070030	FOSTORIA GLASS COMPANY	10/28/81	GLASSWARE	274.72
11-06	1309070031	FOSTORIA GLASS COMPANY	10/28/81	GLASSWARE	891.00
11-06	1309070032	FOSTORIA GLASS COMPANY	10/28/81	GLASSWARE	2,227.50
11-06	1309070033	FOSTORIA GLASS COMPANY	10/28/81	GLASSWARE	188.59
11-06	1309070034	FOSTORIA GLASS COMPANY	10/28/81	GLASSWARE	178.20
11-06	1309070035	FOSTORIA GLASS COMPANY	10/28/81	GLASSWARE	59.40
11-06	1309070036	FOSTORIA GLASS COMPANY	10/28/81	GLASSWARE	142.56
11-13	1316130001	LM COLLINS & ASSOCIATES, INC.	11/05/81	SUPPLIES	471.55
11-13	1316130002	LM COLLINS & ASSOCIATES, INC.	11/05/81	SUPPLIES	727.35
11-13	1316130003	LM COLLINS & ASSOCIATES, INC.	11/05/81	SUPPLIES	710.42
11-13	1316130004	LM COLLINS & ASSOCIATES, INC.	11/05/81	SUPPLIES	1,045.44
11-13	1316130005	POLAROID CORPORATION	11/05/81	SUPPLIES	4,410.00
11-13	1316130006	SETH THOMAS	11/03/81	FILM	90.65
11-13	1316130007	SHEAFFER EATON TEXTRON	11/03/81	CLOCKS	2,182.95
11-13	1316130008	SHEAFFER EATON TEXTRON	11/03/81	PENS	1,514.10
11-13	1316130009	SHEAFFER EATON TEXTRON	11/03/81	PENS	162.14
11-13	1316130010	SHEAFFER EATON TEXTRON	11/03/81	PENS	25.79
11-13	1316130011	SPIN-CRAFT INC.	11/03/81	SUPPLIES	2,284.55
11-16	1320010001	BEROL CORPORATION	11/03/81	PENS	1,197.90
11-16	1320010002	BLUS STAR LEATHER, INC.	11/03/81	LEATHERGOODS	3,123.85
11-16	1320010003	CAHILL SALES & MARKETING	11/03/81	PAPERWEIGHTS	381.15
11-16	1320010004	KIRK-STIEFF CO.	11/03/81	CHINA	95.98
11-16	1320010005	SCHLESINGER BROTHERS	11/03/81	LEATHERGOODS	752.40
11-16	1320010006	LM COLLINS & ASSOCIATES, INC.	11/03/81	PLATES	1,678.05
11-16	1320010007	SCHLESINGER BROTHERS	11/10/81	LEATHERGOODS	7,103.23
11-16	1320010008	SHEAFFER EATON DIVISION OF TEXTRON	11/03/81	BOOKS	1,562.83
11-16	1320010009	TEX TAN	11/09/81	KITS	49.79
11-16	1320010010	XEROX CORPORATION	11/09/81	SUPPLIES	1,231.88
11-16	1320010011	XEROX CORPORATION	11/09/81	SUPPLIES	758.20
11-16	1320010012	XEROX CORPORATION	11/09/81	SUPPLIES	571.90
11-16	1320010013	XEROX CORPORATION	11/09/81	SUPPLIES	167.40

## STATIONERY (REVOLVING FUND)—Continued

11-16	1320010016	XEROX CORPORATION	11/09/81	SUPPLIES	1,920.00
11-16	1320010017	XEROX CORPORATION	11/09/81	SUPPLIES	2,545.00
11-16	1320010018	XEROX CORPORATION	11/09/81	SUPPLIES	2,587.77
11-16	1320010019	XEROX CORPORATION	11/09/81	SUPPLIES	35.63
11-16	1320010020	XEROX CORPORATION	11/09/81	SUPPLIES	121.30
11-16	1320010021	THE BARTON DUGER AND KOCH PAPER COMPANY	11/05/81	PAPER	10,893.17
11-16	1320010022	THE BARTON DUGER AND KOCH PAPER COMPANY	11/05/81	PAPER	51.18
11-16	1320010023	THE BARTON DUGER AND KOCH PAPER COMPANY	11/05/81	PAPER	744.80
11-16	1320010024	THE BARTON DUGER AND KOCH PAPER COMPANY	11/05/81	PAPER	1,509.98
11-16	1320010025	BUXTON INCORPORATED	11/09/81	WALLETS	7,144.20
11-16	1320010026	CLAUSS CUTLERY COMPANY	11/09/81	SHEARS	2,410.66
11-16	1320010027	FOSTORIA GLASS COMPANY	11/05/81	GLASSWARE	841.50
11-16	1320010028	FOSTORIA GLASS COMPANY	11/05/81	GLASSWARE	997.92
11-16	1320010029	FOSTORIA GLASS COMPANY	11/05/81	GLASSWARE	1,831.50
11-16	1320010030	FOSTORIA GLASS COMPANY	11/05/81	GLASSWARE	1,803.38
11-16	1320010031	FOSTORIA GLASS COMPANY	11/05/81	GLASSWARE	1,211.76
11-16	1320010032	THE HOLSON COMPANY	11/05/81	REFILLS	211.68
11-19	1323020001	C.B.L. DISTRIBUTORS, INC.	11/16/81	SUPPLIES	5.82
11-19	1323020002	C.B.L. DISTRIBUTORS, INC.	11/16/81	SUPPLIES	142.06
11-19	1323020003	C.B.L. DISTRIBUTORS, INC.	11/16/81	SUPPLIES	232.15
11-19	1323020004	C.B.L. DISTRIBUTORS, INC.	11/16/81	SUPPLIES	48.11
11-19	1323020005	C.B.L. DISTRIBUTORS, INC.	11/16/81	SUPPLIES	1,767.86
11-19	1323020006	C.B.L. DISTRIBUTORS, INC.	11/16/81	SUPPLIES	62.37
11-19	1323020007	C.B.L. DISTRIBUTORS, INC.	11/16/81	SUPPLIES	172.80
11-19	1323020008	C.B.L. DISTRIBUTORS, INC.	11/16/81	SUPPLIES	(5.10)
11-19	1323020009	C.B.L. DISTRIBUTORS, INC.	11/16/81	SUPPLIES	(31.50)
11-19	1323020010	HALLMARK CARDS	09/25/81	CARDS	819.30
11-19	1323020011	HALLMARK CARDS	09/25/81	CARDS	2,211.50
11-19	1323020012	HALLMARK CARDS	09/25/81	CARDS	897.75
11-19	1323020013	HALLMARK CARDS	09/25/81	CARDS	3,535.40
11-19	1323020014	KIRK STEFF CO.	11/16/81	CARDS	702.90
11-19	1323020015	SAVIN BUSINESS MACHINES CORP	11/13/81	LETTER OPENERS	9,984.80
11-19	1323020016	SAVIN BUSINESS MACHINES CORP	11/13/81	SUPPLIES	9,984.80
11-19	1323020017	SAVIN BUSINESS MACHINES CORP	11/13/81	SUPPLIES	2,932.80
11-19	1323020018	SAVIN BUSINESS MACHINES CORP	11/13/81	SUPPLIES	1,071.36
11-19	1323020019	SHEAFER LAYTON DIVISION OF TEXTRON	11/13/81	BOOKS	329.28
11-19	1323020020	BRENTANO'S INC.	11/05/81	BOOKS	29.90
11-19	1323020021	GESTETNER CORPORATION	09/24/81	INK	300.00
11-19	1323020022	INTERSTATE OFFICE SUPPLY	09/28/81	SUPPLIES	1,945.00
11-19	1323020023	ROYAL BUSINESS MACHINES	10/21/81	RIBBONS	35.00
11-19	1323020024	REEVES OFFICE SUPPLY CO	11/05/81	SUPPLIES	2.60
11-19	1323020025	REEVES OFFICE SUPPLY CO	11/05/81	SUPPLIES	7.70
11-19	1323020026	REEVES OFFICE SUPPLY CO	11/05/81	SUPPLIES	61.00
11-19	1323020027	REEVES OFFICE SUPPLY CO	11/05/81	SUPPLIES	56.90
11-19	1323020028	REEVES OFFICE SUPPLY CO	11/05/81	SUPPLIES	136.47
11-20	1324010001	CAHILL SALES & MARKETING	11/13/81	PEN SETS	816.25
11-20	1324010002	LM COLLINS & ASSOCIATES, INC.	11/13/81	SUPPLIES	3,550.83
11-20	1324010003	SCHLESINGER BROTHERS	11/16/81	ATTACHES	2,851.20
11-20	1324010004	SCM CORPORATION	11/16/81	TYPEWRITERS	494.95
11-20	1324010005	SPIN-CRAFT INC	11/13/81	TRAYS	958.72
11-23	1323030001	KIPP & SON	10/29/81	CALCULATORS	62.95
11-23	1323030002	KIPP & SON	10/29/81	CALCULATORS	365.50
11-23	1323030003	KIPP & SON	10/29/81	CALCULATORS	64.45
11-23	1323030004	KIPP & SON	10/29/81	CALCULATORS	64.45
11-23	1323030005	KIPP & SON	10/29/81	CALCULATORS	43.94

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>STATIONERY (REVOLVING FUND)—Continued</b>						
11-23	1323030006	LIFT OFF CORPORATION	11/05/81	RIBBONS	132.75	
11-23	1323030007	LIFT OFF CORPORATION	11/05/81	RIBBONS	177.00	
11-23	1323030008	LIFT OFF CORPORATION	11/05/81	RIBBONS	2,493.75	
11-23	1323030009	LIFT OFF CORPORATION	11/05/81	RIBBONS	7.50	
11-23	1323030010	LIFT OFF CORPORATION	11/05/81	RIBBONS	69.95	
11-23	1323030011	LIFT OFF CORPORATION	11/05/81	RIBBONS	94.00	
11-23	1323030012	LIFT OFF CORPORATION	11/05/81	RIBBONS	881.28	
11-23	1323030013	LIFT OFF CORPORATION	10/15/81	SUPPLIES	173.84	
11-23	1323030014	NICOLET ZETA CORP	10/15/81	SUPPLIES	174.22	
11-23	1323030015	NICOLET ZETA CORP	10/15/81	SUPPLIES	53.09	
11-23	1323030001	TEL COM PRODUCTS, INC	11/09/81	CABLES	75.28	
11-23	1323040002	ST. THOMAS, INC	10/30/81	LEATHERGOODS	59.70	
11-23	1323040003	ST. THOMAS, INC	10/30/81	LEATHERGOODS	254.40	
11-23	1323040004	ST. THOMAS, INC	10/30/81	LEATHERGOODS	959.40	
11-23	1323040005	ST. THOMAS, INC	10/30/81	LEATHERGOODS	651.80	
11-23	1323040006	ST. THOMAS, INC	10/30/81	LEATHERGOODS	584.40	
11-23	1323040007	ST. THOMAS, INC	10/30/81	LEATHERGOODS	2,163.35	
11-23	1323040008	ST. THOMAS, INC	10/30/81	LEATHERGOODS	1,598.10	
11-23	1323040009	ST. THOMAS, INC	10/30/81	LEATHERGOODS	819.30	
11-23	1323040010	ST. THOMAS, INC	10/30/81	LEATHERGOODS	1,258.80	
11-23	1323040011	ST. THOMAS, INC	10/30/81	LEATHERGOODS	395.40	
11-23	1323040012	ST. THOMAS, INC	10/30/81	LEATHERGOODS	508.80	
11-23	1323040013	ST. THOMAS, INC	10/30/81	LEATHERGOODS	578.10	
11-23	1323040014	ST. THOMAS, INC	10/30/81	LEATHERGOODS	666.70	
11-23	1323040015	ST. THOMAS, INC	10/30/81	LEATHERGOODS	273.70	
11-23	1323040016	ST. THOMAS, INC	10/30/81	LEATHERGOODS	806.40	
11-23	1323040017	ST. THOMAS, INC	10/30/81	LEATHERGOODS	1,677.90	
11-23	1323040018	ST. THOMAS, INC	10/30/81	LEATHERGOODS	1,020.65	
11-23	1323040019	ST. THOMAS, INC	10/30/81	LEATHERGOODS	625.60	
11-23	1323040020	ST. THOMAS, INC	10/30/81	LEATHERGOODS	(14.00)	
11-23	1323040021	ST. THOMAS, INC	10/30/81	LEATHERGOODS	(254.00)	
11-23	1323040022	ST. THOMAS, INC	10/30/81	LEATHERGOODS	(36.75)	
11-23	1323040023	ST. THOMAS, INC	10/30/81	LEATHERGOODS	(38.00)	
11-23	1323040024	ST. THOMAS, INC	10/30/81	LEATHERGOODS	(16.60)	
11-23	1323040026	ST. THOMAS, INC	10/30/81	LEATHERGOODS	(624.70)	
11-23	1323050001	BALTIMORE STATIONERY	11/05/81	SUPPLIES	171.36	
11-23	1323050002	BALTIMORE STATIONERY	11/05/81	SUPPLIES	171.36	
11-23	1323050003	BALTIMORE STATIONERY	11/05/81	SUPPLIES	140.00	
11-23	1323050004	W BELL & CO, INC	11/05/81	RECORDERS	37.90	
11-23	1323050005	W BELL & CO, INC	10/26/81	RECORDERS	56.28	
11-23	1323050006	W BELL & CO, INC	10/26/81	RECORDERS	51.28	
11-23	1323050007	W BELL & CO, INC	10/26/81	RECORDERS	(15.45)	
11-23	1323050008	DECO CRAFT	10/26/81	GLASSES	513.00	
11-23	1323050009	I AND CEA, S STEPHENSON	10/26/81	GLASSES	11.50	



11-23	1323100004	LAMB SEAL & STENCIL CO	10/30/81	NAME PLATES	31.20
11-23	1323100005	LAMB SEAL & STENCIL CO	10/30/81	NAME PLATES	12.50
11-23	1323100006	LAMB SEAL & STENCIL CO	10/30/81	NAME PLATES	31.25
11-23	1323100007	LAMB SEAL & STENCIL CO	10/30/81	NAME PLATES	6.25
11-23	1323100008	LAMB SEAL & STENCIL CO	10/30/81	NAME PLATES	6.25
11-23	1323100009	LAMB SEAL & STENCIL CO	10/30/81	NAME PLATES	12.50
11-23	1323100010	LAMB SEAL & STENCIL CO	10/30/81	NAME PLATES	16.25
11-23	1323100011	LAMB SEAL & STENCIL CO	10/30/81	NAME PLATES	6.25
11-23	1323100012	LAMB SEAL & STENCIL CO	10/30/81	NAME PLATES	12.50
11-23	1323100013	LAMB SEAL & STENCIL CO	10/30/81	NAME PLATES	6.25
11-23	1323100014	LAMB SEAL & STENCIL CO	10/30/81	NAME PLATES	42.00
11-23	1323100015	LAMB SEAL & STENCIL CO	10/30/81	NAME PLATES	9.50
11-23	1323100016	LAMB SEAL & STENCIL CO	10/30/81	NAME PLATES	6.25
11-23	1323100017	LAMB SEAL & STENCIL CO	10/30/81	NAME PLATES	19.75
11-23	1323100018	LAMB SEAL & STENCIL CO	10/30/81	NAME PLATES	6.25
11-23	1323100019	LAMB SEAL & STENCIL CO	10/30/81	NAME PLATES	6.25
11-23	1323100020	LAMB SEAL & STENCIL CO	10/30/81	NAME PLATES	6.25
11-23	1323100021	LAMB SEAL & STENCIL CO	10/30/81	NAME PLATES	6.25
11-23	1323100022	LAMB SEAL & STENCIL CO	10/30/81	NAME PLATES	6.25
11-23	1323100023	LAMB SEAL & STENCIL CO	10/30/81	NAME PLATES	6.25
11-23	1323100024	LAMB SEAL & STENCIL CO	10/30/81	NAME PLATES	12.50
11-23	1323100025	LAMB SEAL & STENCIL CO	10/30/81	NAME PLATES	12.50
11-23	1323100026	LAMB SEAL & STENCIL CO	10/30/81	NAME PLATES	87.50
11-23	1323100027	WANG LABORATORIES INC	10/30/81	NAME PLATES	17.55
11-23	1323100028	WANG LABORATORIES INC	11/05/81	SUPPLIES	362.93
11-23	1323100029	LAMB SEAL & STENCIL CO	10/30/81	SUPPLIES	6.25
11-24	1323110001	BOISE CASCADE	10/30/81	SUPPLIES	12.60
11-24	1323110002	BOISE CASCADE	11/05/81	SUPPLIES	37.80
11-24	1323110003	BOISE CASCADE	11/05/81	SUPPLIES	3.99
11-24	1323110004	BOISE CASCADE	11/05/81	SUPPLIES	1,575.00
11-24	1323110005	BOISE CASCADE	11/05/81	SUPPLIES	53.28
11-24	1323110006	BOISE CASCADE	11/05/81	SUPPLIES	75.25
11-24	1323110007	BOISE CASCADE	11/05/81	SUPPLIES	13.60
11-24	1323110008	BOISE CASCADE	11/05/81	SUPPLIES	176.00
11-24	1323110009	BOISE CASCADE	11/05/81	SUPPLIES	992.00
11-24	1323110010	BOISE CASCADE	11/05/81	SUPPLIES	451.00
11-24	1323110011	BOISE CASCADE	11/05/81	SUPPLIES	90.72
11-24	1323110012	BOISE CASCADE	11/05/81	SUPPLIES	59.04
11-24	1323110013	BOISE CASCADE	11/05/81	SUPPLIES	159.92
11-24	1323110014	BOISE CASCADE	11/05/81	SUPPLIES	775.20
11-24	1323110015	BOISE CASCADE	11/05/81	SUPPLIES	192.00
11-24	1323110016	BOISE CASCADE	11/05/81	SUPPLIES	3.96
11-24	1323110017	BOISE CASCADE	11/05/81	SUPPLIES	30.54
11-24	1323110018	BOISE CASCADE	11/05/81	SUPPLIES	8.47
11-24	1323110019	BOISE CASCADE	11/05/81	SUPPLIES	304.50
11-24	1323110020	BOISE CASCADE	11/05/81	SUPPLIES	131.28
11-24	1323130001	FRANCIS SCOTT KEY BOOK SHOP	11/05/81	BOOKS	132.02
11-24	1323130002	FRANCIS SCOTT KEY BOOK SHOP	11/05/81	BOOKS	15.42
11-24	1323130003	FRANCIS SCOTT KEY BOOK SHOP	11/05/81	BOOKS	39.15
11-24	1323130004	FRANCIS SCOTT KEY BOOK SHOP	11/05/81	BOOKS	92.07
11-24	1323130005	3M BPS	11/06/81	SUPPLIES	1,051.20
11-24	1323130006	3M BPS	11/06/81	SUPPLIES	4,276.68
11-24	1323130007	3M BPS	11/06/81	SUPPLIES	3,995.00
11-24	1323130008	3M BPS	11/06/81	SUPPLIES	1,914.00
11-24	1323130009	3M BPS	11/06/81	SUPPLIES	1,753.20

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-24	1323130010	3M BPSI	11/06/81	SUPPLIES	640.40
11-24	1323130011	3M BPSI	11/06/81	SUPPLIES	296.80
11-24	1323130012	3M BPSI	11/06/81	SUPPLIES	785.50
11-24	1323130013	3M BPSI	11/06/81	SUPPLIES	64.60
11-24	1323130014	3M BPSI	11/06/81	SUPPLIES	7,112.88
11-24	1323130015	3M BPSI	11/06/81	SUPPLIES	1,320.00
11-24	1323130016	3M BPSI	11/06/81	SUPPLIES	156.36
11-24	1323130017	3M BPSI	11/06/81	SUPPLIES	187.47
11-24	1323130018	3M BPSI	11/06/81	SUPPLIES	1,782.00
11-24	1323130019	ROYAL DOUTON	11/06/81	PLATES	8,000.00
11-24	1323130019	TEXAS INSTRUMENTS INC	10/19/81	BATTERY PACK	6.50
11-24	1323130020	BETHESDA ENGRAVERS	10/22/81	EMBOSSENG	6.12
11-24	1323140001	BETHESDA ENGRAVERS	11/09/81	EMBOSSENG	24.50
11-24	1323140002	BETHESDA ENGRAVERS	11/09/81	EMBOSSENG	57.82
11-24	1323140003	BETHESDA ENGRAVERS	11/09/81	EMBOSSENG	26.46
11-24	1323140004	BETHESDA ENGRAVERS	11/09/81	EMBOSSENG	105.35
11-24	1323140005	BETHESDA ENGRAVERS	11/09/81	EMBOSSENG	77.91
11-24	1323140006	BETHESDA ENGRAVERS	11/09/81	EMBOSSENG	230.79
11-24	1323140007	BETHESDA ENGRAVERS	11/09/81	EMBOSSENG	193.06
11-24	1323140008	BETHESDA ENGRAVERS	11/09/81	EMBOSSENG	32.34
11-24	1323140009	BETHESDA ENGRAVERS	11/09/81	EMBOSSENG	32.34
11-24	1323140010	BETHESDA ENGRAVERS	11/09/81	EMBOSSENG	32.34
11-24	1323140011	BETHESDA ENGRAVERS	11/09/81	EMBOSSENG	32.34
11-24	1323140012	BETHESDA ENGRAVERS	11/09/81	EMBOSSENG	105.35
11-24	1323140013	BETHESDA ENGRAVERS	11/09/81	EMBOSSENG	105.35
11-24	1323140014	BETHESDA ENGRAVERS	11/09/81	EMBOSSENG	170.03
11-24	1323140015	BETHESDA ENGRAVERS	11/09/81	EMBOSSENG	305.76
11-24	1323140016	BETHESDA ENGRAVERS	11/09/81	EMBOSSENG	823.20
11-24	1323140017	BETHESDA ENGRAVERS	11/09/81	EMBOSSENG	166.60
11-24	1323140018	BETHESDA ENGRAVERS	11/09/81	EMBOSSENG	312.13
11-24	1323140019	BETHESDA ENGRAVERS	11/09/81	EMBOSSENG	77.91
11-24	1323140020	BETHESDA ENGRAVERS	11/09/81	EMBOSSENG	120.05
11-24	1323140021	BETHESDA ENGRAVERS	11/09/81	EMBOSSENG	150.46
11-24	1323140022	BETHESDA ENGRAVERS	11/09/81	EMBOSSENG	137.20
11-24	1323140023	BETHESDA ENGRAVERS	11/09/81	EMBOSSENG	102.55
11-24	1323140024	BETHESDA ENGRAVERS	11/09/81	EMBOSSENG	32.34
11-24	1323140025	BETHESDA ENGRAVERS	11/09/81	EMBOSSENG	26.46
11-24	1323150001	BETHESDA ENGRAVERS	11/09/81	EMBOSSENG	166.60
11-24	1323150002	BETHESDA ENGRAVERS	11/09/81	EMBOSSENG	423.36
11-24	1323150003	BETHESDA ENGRAVERS	11/09/81	EMBOSSENG	129.85
11-24	1323150025	BETHESDA ENGRAVERS	11/09/81	EMBOSSENG	66.88
11-24	1323150027	BETHESDA ENGRAVERS	11/09/81	EMBOSSENG	231.77
11-24	1323150028	BETHESDA ENGRAVERS	11/09/81	EMBOSSENG	9.60
11-24	1323150029	BETHESDA ENGRAVERS	11/09/81	EMBOSSENG	43.16

11/24	1323150033	BETHESDA ENGRAVERS	11/09/81	EMBOSSE	105.35
11/24	1323150034	BETHESDA ENGRAVERS	11/09/81	EMBOSSE	164.15
11/24	1323150035	BETHESDA ENGRAVERS	11/09/81	EMBOSSE	197.75
11/24	1323150036	BETHESDA ENGRAVERS	11/09/81	EMBOSSE	105.35
11/24	1324050001	BATTERIES, INC.	11/05/81	BATTERIES	21.00
11/24	1324050002	CANTRELL/CUTTER PRINTING, INC.	11/13/81	PAPER	276.50
11/24	1324050003	FARRINGTON BUSINESS SYSTEMS, INC.	11/13/81	SUPPLIES	88.53
11/24	1324050004	FARRINGTON BUSINESS SYSTEMS, INC.	11/13/81	SUPPLIES	2,054.40
11/24	1324050005	FEDERAL SALES SERVICE, INC.	11/05/81	RIBBONS	202.16
11/24	1324050006	ZYTRON CORP.	10/30/81	SUPPLIES	1,575.00
11/24	1324050007	KLEER VU INDUSTRIES, INC.	11/03/81	SUPPLIES	252.00
11/24	1324050008	MILDRED LAM	11/13/81	SUPPLIES	5.00
11/24	1324050009	DAVID R RAMAGE	11/13/81	NAMEPLATES	5.00
11/24	1324050010	DAVID R RAMAGE	11/13/81	NAMEPLATES	5.00
11/24	1324050011	DAVID R RAMAGE	11/13/81	NAMEPLATES	5.00
11/24	1324050012	DAVID R RAMAGE	11/13/81	NAMEPLATES	5.00
11/24	1324050013	DAVID R RAMAGE	11/13/81	NAMEPLATES	10.00
11/24	1324050014	DAVID R RAMAGE	11/13/81	NAMEPLATES	216.00
11/24	1324050015	SCHALOW MANUFACTURING CO.	11/02/81	NAMEPLATES	256.00
11/24	1324050016	R F SIMMONS CO.	11/02/81	SUPPLIES	272.00
11/24	1324080001	IBM	11/03/81	BOOKENDS	441.00
11/24	1324080002	IBM	11/16/81	SUPPLIES	11,592.00
11/24	1324080003	IBM	11/16/81	SUPPLIES	51.30
11/24	1324080004	IBM	11/16/81	SUPPLIES	17.10
11/24	1324080005	IBM	11/16/81	SUPPLIES	57.00
11/24	1324080006	IBM	11/16/81	SUPPLIES	17.10
11/24	1324080007	IBM	11/16/81	SUPPLIES	672.00
11/24	1324080008	IBM	11/16/81	SUPPLIES	151.30
11/24	1324080010	IBM	11/16/81	SUPPLIES	180.00
11/24	1324080011	IBM	11/16/81	SUPPLIES	115.20
11/24	1324080012	IBM	11/16/81	SUPPLIES	126.00
11/24	1324080013	IBM	11/16/81	SUPPLIES	34.20
11/24	1324080014	IBM	11/16/81	SUPPLIES	17.10
11/24	1324080015	IBM	11/16/81	SUPPLIES	34.20
11/24	1324080016	IBM	11/16/81	SUPPLIES	67.50
11/24	1324080017	IBM	11/16/81	SUPPLIES	312.00
11/24	1324080018	IBM	11/16/81	SUPPLIES	3.95
11/24	1324080019	IBM	11/16/81	SUPPLIES	208.00
11/24	1324080020	IBM	11/16/81	SUPPLIES	63.00
11/24	1324080021	IBM	11/16/81	SUPPLIES	68.50
11/24	1324090002	MOORE BUSINESS FORMS	11/09/81	SUPPLIES	115.20
11/24	1324090003	MOORE BUSINESS FORMS	11/09/81	SUPPLIES	76.83
11/24	1324090004	MOORE BUSINESS FORMS	11/09/81	SUPPLIES	61.48
11/24	1324090005	MOORE BUSINESS FORMS	11/09/81	SUPPLIES	76.83
11/24	1324090006	OLIVETTI CORP. OF AMERICA	11/09/81	SUPPLIES	23,284.80
11/24	1324090007	OLIVETTI CORP. OF AMERICA	11/03/81	RIBBONS	54.80
11/24	1324090008	OLIVETTI CORP. OF AMERICA	11/03/81	RIBBONS	129.60
11/24	1324090009	D. OWENS & ASSOCIATES, INC.	11/03/81	RIBBONS	36.40
11/24	1324090010	D. OWENS & ASSOCIATES, INC.	11/03/81	SUPPLIES	2,931.60
11/24	1324090011	D. OWENS & ASSOCIATES, INC.	11/03/81	SUPPLIES	285.00
11/24	1324090012	D. OWENS & ASSOCIATES, INC.	11/03/81	SUPPLIES	29.25
11/24	1324090013	D. OWENS & ASSOCIATES, INC.	11/03/81	SUPPLIES	848.25
11/24	1324090014	D. OWENS & ASSOCIATES, INC.	11/03/81	SUPPLIES	175.50
11/24	1324090015	SWAGGERCRAFT LTD.	11/03/81	SUPPLIES	273.00
11/24	1324090016		11/05/81	SUPPLIES	2,580.15



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-24	1324090016	SWAGGERCRAFT LTD.	11/05/81	SUPPLIES	230.00
11-24	1324090017	SWAGGERCRAFT LTD.	11/05/81	SUPPLIES	465.75
11-24	1324090018	OLIVETTI CORP. OF AMERICA	11/03/81	RIBBONS	550.80
11-24	1324100001	THE ARTCRAFT COMPANY	11/13/81	PLAQUES	591.47
11-24	1324100002	CREATIVE FILING SYSTEMS, INC	11/05/81	BINDERS	204.48
11-24	1324100003	EASTMAN KODAK COMPANY	11/13/81	FILM	297.60
11-24	1324100004	EASTMAN KODAK COMPANY	11/13/81	FILM	1,618.08
11-24	1324100005	EASTMAN KODAK COMPANY	11/13/81	FILM	367.32
11-24	1324100006	EASTMAN KODAK COMPANY	11/13/81	FILM	30.40
11-24	1324100007	EASTMAN KODAK COMPANY	11/13/81	FILM	728.20
11-24	1324100008	EASTMAN KODAK COMPANY	11/13/81	FILM	13,783.00
11-24	1324100009	EASTMAN KODAK COMPANY	11/13/81	FILM	12,249.16
11-24	1324100010	EASTMAN KODAK COMPANY	11/13/81	FILM	438.35
11-24	1324100011	EASTMAN KODAK COMPANY	11/13/81	FILM	1,391.40
11-24	1324100012	EASTMAN KODAK COMPANY	11/13/81	FILM	5,565.60
11-24	1324100013	EASTMAN KODAK COMPANY	11/13/81	FILM	2,782.80
11-24	1324100014	EASTMAN KODAK COMPANY	11/13/81	FILM	1,113.12
11-24	1324100015	EASTMAN KODAK COMPANY	11/13/81	FILM	3,061.08
11-24	1324100016	SHADE INFORMATION SYSTEMS	11/13/81	FILM	21,615.03
11-24	1324100017	CHARLES G STOTT AND CO INC	11/06/81	SUPPLIES	13.50
11-24	1324100018	CHARLES G STOTT AND CO INC	11/09/81	SUPPLIES	28.40
11-24	1324100019	CHARLES G STOTT AND CO INC	11/09/81	SUPPLIES	1,167.12
11-24	1324100020	CHARLES G STOTT AND CO INC	11/09/81	SUPPLIES	38.70
11-24	1324100021	CHARLES G STOTT AND CO INC	11/09/81	SUPPLIES	80.00
11-24	1324100022	CHARLES G STOTT AND CO INC	11/09/81	SUPPLIES	120.96
11-24	1324100023	CHARLES G STOTT AND CO INC	11/09/81	SUPPLIES	424.00
11-24	1324100024	CHARLES G STOTT AND CO INC	11/09/81	SUPPLIES	254.20
11-25	1328020001	FAHREY'S PEN SHOP	11/13/81	PENS	154.16
11-25	1328020002	FAHREY'S PEN SHOP	11/13/81	PENS	61.56
11-25	1328020003	FAHREY'S PEN SHOP	11/13/81	PENS	10.08
11-25	1328020004	FAHREY'S PEN SHOP	11/13/81	PENS	429.30
11-25	1328020005	FAHREY'S PEN SHOP	11/13/81	PENS	224.10
11-25	1328020006	FAHREY'S PEN SHOP	11/13/81	PENS	106.20
11-25	1328020007	FAHREY'S PEN SHOP	11/13/81	PENS	106.20
11-25	1328020008	L. N. HILL COMPANY	11/13/81	CHINA	846.00
11-25	1328020009	L. N. HILL COMPANY	11/13/81	CHINA	397.10
11-25	1328020010	L. N. HILL COMPANY	11/13/81	CHAIRS	398.77
11-25	1328020011	THE HITCHCOCK CHAIR COMPANY	11/05/81	CHAIRS	242.10
11-25	1328020012	THE HITCHCOCK CHAIR COMPANY	11/05/81	CHAIRS	2,696.25
11-25	1328020013	THE HITCHCOCK CHAIR COMPANY	11/05/81	CHAIRS	18.25
11-25	1328020014	PICKARD INC	11/09/81	CHINA	438.00
11-25	1328020015	PICKARD INC	11/09/81	CHINA	438.00
11-25	1328020016	PICKARD INC	11/09/81	CHINA	438.00

11-25	1328020020	PICKARD INC.	11/09/81	CHINA	1,004.50
11-25	1328020021	WANG LABORATORIES, INC.	11/13/81	RIBBONS	144.40
11-25	1328020022	WANG LABORATORIES, INC.	11/13/81	RIBBONS	122.62
11-30	1328070001	GEORGE W ALLEN CO INC	11/13/81	SUPPLIES	76.40
11-30	1328070002	W BELL & CO, INC.	11/09/81	RECORDER	7.55
11-30	1328070003	CRS ENTERPRISES, INC.	11/13/81	SUPPLIES	66.19
11-30	1328070004	THE SEE-LINE COMPANY	11/13/81	SUPPLIES	411.60
11-30	1328070005	U.S. CAPITOL HISTORICAL SOCIETY	11/13/81	PLACEMENTS	465.20
11-30	1329010001	CARTER'S INK CO.	11/16/81	INK	288.00
11-30	1329010002	EMPIRE SILVER COMPANY, INC.	11/17/81	PITCHERS	42.34
11-30	1329010003	ZERO CORPORATION	11/09/81	CASE	694.98
11-30	1329010004	THE BARTON DUER AND KOCH PAPER COMPANY	11/17/81	PAPER	153.76
11-30	1329010005	THE BARTON DUER AND KOCH PAPER COMPANY	11/17/81	PAPER	156.80
11-30	1329010006	THE BARTON DUER AND KOCH PAPER COMPANY	11/17/81	PAPER	1,567.57
11-30	1329010007	DETTRA FLAG COMPANY, INC.	11/18/81	FLAGS	2,131.50
11-30	1329010008	DETTRA FLAG COMPANY, INC.	11/18/81	FLAGS	24.19
11-30	1329010009	DETTRA FLAG COMPANY, INC.	11/18/81	FLAGS	8.27
11-30	1329010010	DETTRA FLAG COMPANY, INC.	11/18/81	FLAGS	27.73
11-30	1329010011	DETTRA FLAG COMPANY, INC.	11/18/81	FLAGS	71.01
11-30	1329010012	DETTRA FLAG COMPANY, INC.	11/18/81	FLAGS	133.66
11-30	1329010013	DETTRA FLAG COMPANY, INC.	11/18/81	FLAGS	29.78
11-30	1329010014	DETTRA FLAG COMPANY, INC.	11/18/81	FLAGS	68.04
11-30	1329010015	DETTRA FLAG COMPANY, INC.	11/18/81	FLAGS	53.89
11-30	1329010016	DETTRA FLAG COMPANY, INC.	11/18/81	FLAGS	14.55
11-30	1329010017	DETTRA FLAG COMPANY, INC.	11/18/81	FLAGS	118.39
12-03	1335030001	C.B.L. DISTRIBUTORS, INC.	11/19/81	SUPPLIES	211.71
12-03	1335030002	LM COLLINS & ASSOCIATES, INC.	11/24/81	SUPPLIES	970.30
12-03	1335030003	LM COLLINS & ASSOCIATES, INC.	11/24/81	SUPPLIES	1,876.10
12-03	1335030004	LM COLLINS & ASSOCIATES, INC.	11/24/81	SUPPLIES	1,290.03
12-03	1335030005	LM COLLINS & ASSOCIATES, INC.	11/24/81	SUPPLIES	775.00
12-03	1335030006	LM COLLINS & ASSOCIATES, INC.	11/24/81	SUPPLIES	162.00
12-03	1335030007	EASTERN DATA PRODUCTS, INC.	11/24/81	PAPER	643.90
12-03	1335030008	SCM CORPORATION	11/19/81	SUPPLIES	270.40
12-03	1335030009	MICHAEL SCOTT, INC.	11/24/81	ATTACHES	330.75
12-03	1335030010	AMERICAN TOURISTER, INC.	11/16/81	GARMENT BAGS	715.52
12-03	1335030011	BLUE STAR LEATHER, INC.	11/05/81	PHOTO FILE	194.04
12-03	1335030012	BURNES OF BOSTON	11/24/81	FRAMES	2,355.21
12-03	1335030013	A. T. CROSS COMPANY	11/24/81	PENS	5,904.50
12-03	1335030014	POLAROID CORPORATION	11/13/81	FILM	269.50
12-03	1335030015	HALLMARK CARDS	11/19/81	SUPPLIES	4,601.10
12-03	1335030016	HALLMARK CARDS	11/19/81	SUPPLIES	463.93
12-03	1335030017	KIRK-STIEFF CO.	11/19/81	SUPPLIES	3,281.49
12-03	1335030020	PAPER CORP OF UNITED STATES	11/18/81	PADS	1,050.17
12-03	1335030021	PM CRAFTSMAN	11/13/81	SUPPLIES	391.95
12-03	1335030022	SHEAFER EATON DIVISION OF TETRON	11/19/81	STATIONERY	2,153.46
12-03	1335040001	ANNIN & CO.	11/13/81	FLAGS	87.05
12-03	1335040002	ANNIN & CO.	11/13/81	FLAGS	4.56
12-03	1335040003	ANNIN & CO.	11/13/81	FLAGS	10.13
12-03	1335040004	ANNIN & CO.	11/13/81	FLAGS	(6.59)
12-03	1335040005	BEROL CORPORATION	11/13/81	RULERS	151.11
12-03	1335040006	BLUE STAR LEATHER, INC.	11/18/81	LEATHERGOODS	4,086.80
12-03	1335040007	FOSTORIA GLASS COMPANY	11/18/81	GLASSWARE	471.24
12-03	1335040008	FOSTORIA GLASS COMPANY	11/18/81	GLASSWARE	1,089.00
12-03	1335040009	FOSTORIA GLASS COMPANY	11/18/81	GLASSWARE	1,831.50
12-03	1335040010	FOSTORIA GLASS COMPANY	11/18/81	GLASSWARE	532.12

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
12-03	1335040011	FOSTORIA GLASS COMPANY	11/18/81	GLASSWARE	891.00
12-03	1335040012	FOSTORIA GLASS COMPANY	11/18/81	GLASSWARE	8,869.90
12-03	1335040013	FOSTORIA GLASS COMPANY	11/18/81	GLASSWARE	269.28
12-03	1335040014	FOSTORIA GLASS COMPANY	11/18/81	GLASSWARE	6.19
12-03	1335040015	FOSTORIA GLASS COMPANY	11/18/81	GLASSWARE	392.04
12-03	1335040016	WINGS INTERNATIONAL LUGGAGE CORP	11/18/81	LUGGAGE	1,516.63
12-04	1338090001	BEROL CORPORATION	11/30/81	PENCILS	52.27
12-04	1338090002	NATIONWIDE PAPERS	11/30/81	PAPER	709.52
12-04	1338090003	SCHLESINGER BROTHERS	11/30/81	LEATHERGOODS	386.10
12-04	1338090004	WINGS INTERNATIONAL LUGGAGE CORP	11/30/81	LUGGAGE	344.84
12-04	1338090005	XEROX CORPORATION	11/30/81	SUPPLIES	15.83
12-04	1338090006	XEROX CORPORATION	11/30/81	SUPPLIES	37.53
12-04	1338090007	XEROX CORPORATION	11/30/81	SUPPLIES	8,144.00
12-04	1338100001	FOSTORIA GLASS COMPANY	11/20/81	GLASSWARE	4,118.15
12-04	1338100002	KIRK-STIEFF CO	11/30/81	SUPPLIES	738.34
12-04	1338100003	PM CRAFTSMAN	11/30/81	BOOKENDS	972.29
12-04	1338100004	TENSOR CORPORATION	11/24/81	LAMPS	365.80
12-04	1338100005	WINGS INTERNATIONAL LUGGAGE CORP	11/25/81	LUGGAGE	716.91
12-04	1338100006	CLAUSS CUTLERY COMPANY	11/30/81	SHEARS	857.30
12-04	1338100007	LM COLLINS & ASSOCIATES, INC	11/30/81	SUPPLIES	1,399.34
12-04	1338100008	EMPIRE SILVER COMPANY, INC	11/30/81	PEWTERWARE	1,951.48
12-04	1338100009	SPIN-CRAFT INC	11/30/81	ASHTRAYS	1,507.09
12-04	1338100010	TEL-GRAPHIC PRODUCTS, INC	11/30/81	PAPER	107.87
12-04	1338100011	AMERICAN TOURISTER, INC	11/30/81	LUGGAGE	1,791.44
12-04	1338100012	THE BARTON DUER AND KOCH PAPER COMPANY	11/13/81	ENVELOPES	3,643.20
12-04	1338100013	FORD INDUSTRIES	11/25/81	TAPE	22.94
12-04	1338100014	HALLMARK CARDS	11/24/81	SUPPLIES	1,662.57
12-04	1338100015	HALLMARK CARDS	11/24/81	SUPPLIES	1,156.45
12-04	1338100016	HALLMARK CARDS	11/24/81	SUPPLIES	1,425.12
12-04	1338100017	PRINCE GARDNER	11/25/81	LEATHERGOODS	32.40
12-04	1338100018	PRINCE GARDNER	11/25/81	LEATHERGOODS	63.84
12-04	1338100019	PRINCE GARDNER	11/25/81	LEATHERGOODS	149.64
12-04	1338100020	PRINCE GARDNER	11/25/81	LEATHERGOODS	789.04
12-04	1338100021	PRINCE GARDNER	11/25/81	LEATHERGOODS	1,055.24
12-04	1338100022	PRINCE GARDNER	11/25/81	LEATHERGOODS	681.28
12-07	1341020001	VALLEY FORGE FLAG CO, INC	11/30/81	FLAGS	6,669.98
12-07	1341020002	VALLEY FORGE FLAG CO, INC	11/30/81	FLAGS	1,034.53
12-07	1341020003	VALLEY FORGE FLAG CO, INC	11/30/81	FLAGS	5,526.55
12-07	1341020004	VALLEY FORGE FLAG CO, INC	11/30/81	FLAGS	3,811.42
12-07	1341020005	VALLEY FORGE FLAG CO, INC	11/30/81	FLAGS	4,274.23
12-07	1341020006	VALLEY FORGE FLAG CO, INC	11/30/81	FLAGS	5,498.58
12-07	1341020007	VALLEY FORGE FLAG CO, INC	11/30/81	FLAGS	7,353.53
12-07	1341020008	VALLEY FORGE FLAG CO, INC	11/30/81	FLAGS	6,757.30

## STATIONERY (REVOLVING FUND)—Continued



12-07	1341020013	VALLEY FORGE FLAG CO. INC.	11/30/81	4,915.88
12-07	1341020014	VALLEY FORGE FLAG CO. INC.	11/30/81	1,306.83
12-07	1341020015	VALLEY FORGE FLAG CO. INC.	11/30/81	1,306.83
12-07	1341020016	VALLEY FORGE FLAG CO. INC.	11/30/81	3,920.49
12-07	1341020017	VALLEY FORGE FLAG CO. INC.	11/30/81	1,512.49
12-07	1341020018	VALLEY FORGE FLAG CO. INC.	11/30/81	2,858.56
12-07	1341020019	VALLEY FORGE FLAG CO. INC.	11/30/81	5,366.09
12-07	1341020020	VALLEY FORGE FLAG CO. INC.	11/30/81	1,126.22
12-07	1341020021	VALLEY FORGE FLAG CO. INC.	11/30/81	6,428.09
12-07	1341020022	VALLEY FORGE FLAG CO. INC.	11/30/81	1,323.43
12-07	1341020023	VALLEY FORGE FLAG CO. INC.	11/30/81	2,835.92
12-07	1341020024	VALLEY FORGE FLAG CO. INC.	11/30/81	5,293.72
12-07	1341020025	VALLEY FORGE FLAG CO. INC.	11/30/81	7,451.43
12-07	1341020026	VALLEY FORGE FLAG CO. INC.	11/30/81	604.17
12-07	1341100001	THE BARTON DIER AND KOCH PAPER COMPANY	11/30/81	8,055.60
12-07	1341100002	BLUE STAR LEATHER, INC.	12/02/81	30,891.46
12-07	1341100003	CREATIVE ADVERTISING CONSULTANTS	11/30/81	256.72
12-07	1341100004	PAYNE PUBLISHERS INC.	12/02/81	2,217.74
12-07	1341100005	ROBINSON REMINDERS	12/02/81	20.52
12-07	1341100006	CHARLES D. BURNES CO.	11/25/81	198.00
12-07	1341100007	CONGRESSIONAL STAFF DIRECTORY	10/16/81	1,568.00
12-07	1341100008	DICTAPHONE CORPORATION	11/09/81	1,568.00
12-07	1341100009	AB DICK COMPANY	11/09/81	3,332.90
12-07	1341100010	AB DICK COMPANY	12/02/81	16.75
12-07	1341100011	AB DICK COMPANY	12/02/81	333.60
12-07	1341100012	AB DICK COMPANY	12/02/81	95.00
12-07	1341100013	AB DICK COMPANY	12/02/81	1,012.50
12-07	1341100014	AB DICK COMPANY	12/02/81	234.00
12-07	1341100015	AB DICK COMPANY	12/02/81	150.00
12-07	1341100016	AB DICK COMPANY	12/02/81	259.50
12-07	1341100017	AB DICK COMPANY	12/02/81	119.20
12-07	1341100018	AB DICK COMPANY	12/02/81	47.50
12-07	1341100019	AB DICK COMPANY	12/02/81	28.50
12-07	1341100020	AB DICK COMPANY	12/02/81	100.60
12-07	1341100021	AB DICK COMPANY	12/02/81	24.75
12-07	1341100022	U.S. GOVERNMENT PRINTING OFFICE	12/02/81	312.50
12-07	1341100023	U.S. GOVERNMENT PRINTING OFFICE	12/02/81	414.00
12-07	1341100024	U.S. GOVERNMENT PRINTING OFFICE	11/30/81	40.00
12-07	1341100025	U.S. GOVERNMENT PRINTING OFFICE	11/30/81	40.00
12-07	1341100026	U.S. GOVERNMENT PRINTING OFFICE	11/30/81	40.00
12-07	1341100027	U.S. GOVERNMENT PRINTING OFFICE	11/30/81	20.00
12-07	1341100028	U.S. GOVERNMENT PRINTING OFFICE	11/30/81	20.00
12-07	1341100029	U.S. GOVERNMENT PRINTING OFFICE	11/30/81	36.00
12-07	1341100030	U.S. GOVERNMENT PRINTING OFFICE	11/30/81	47.00
12-07	1341100031	U.S. GOVERNMENT PRINTING OFFICE	11/30/81	20.00
12-08	1342190001	LM COLLINS & ASSOCIATES, INC.	11/30/81	37.00
12-08	1342190002	LM COLLINS & ASSOCIATES, INC.	12/02/81	855.36
12-08	1342190003	LM COLLINS & ASSOCIATES, INC.	12/02/81	855.36
12-08	1342190004	DETTRA FLAG COMPANY, INC.	12/02/81	673.20
12-08	1342190005	DETTRA FLAG COMPANY, INC.	12/02/81	1,879.66
12-08	1342190006	DETTRA FLAG COMPANY, INC.	11/30/81	25.24
12-08	1342190007	DETTRA FLAG COMPANY, INC.	11/30/81	15.42
12-08	1342190008	DETTRA FLAG COMPANY, INC.	11/30/81	65.95
12-08	1342190009	DETTRA FLAG COMPANY, INC.	11/30/81	14.47
12-08	1342190009	DETTRA FLAG COMPANY, INC.	11/30/81	128.98

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
12-08	1342190010	PW CRAFTSWAN	12/02/81	LAMP	276.57
12-08	1342190011	SHEAFFER EATON DIVISION OF TETRON	12/02/81	STATIONERY	2,006.46
12-08	1342190011	SPIN-CRAFT INC.	12/02/81	TRAYS	934.01
12-09	1342010001	COVE MANUFACTURING CO., INC.	11/09/81	RIBBONS	1,296.00
12-09	1342010002	FISHER PEN CO.	11/09/81	PEN REFILLS	219.60
12-09	1342010003	MODERN DUPLICATOR CO INC.	11/30/81	SUPPLIES	14.50
12-09	1342010004	MODERN DUPLICATOR CO INC.	11/30/81	SUPPLIES	690.00
12-09	1342010005	MODERN DUPLICATOR CO INC.	11/30/81	SUPPLIES	16.00
12-09	1342010006	MODERN DUPLICATOR CO INC.	11/30/81	SUPPLIES	24.00
12-09	1342010007	MODERN DUPLICATOR CO INC.	11/30/81	SUPPLIES	96.00
12-09	1342010008	MODERN DUPLICATOR CO INC.	11/30/81	SUPPLIES	48.00
12-09	1342010009	MODERN DUPLICATOR CO INC.	11/30/81	SUPPLIES	16.00
12-09	1342010010	MODERN DUPLICATOR CO INC.	11/30/81	SUPPLIES	160.00
12-09	1342010011	MODERN DUPLICATOR CO INC.	11/30/81	SUPPLIES	492.00
12-09	1342010012	OVERVIEW SYSTEM	11/30/81	RIBBONS	280.62
12-09	1342010013	REFLOGE GLOBES, INC.	11/03/81	GLOBES	184.84
12-09	1342010014	B & S MUSIC	11/13/81	TAGS	576.00
12-09	1342010015	FEDERAL SALES SERVICE, INC.	11/24/81	SUPPLIES	320.00
12-09	1342010016	INTERFACE MECH., INC.	10/26/81	SUPPLIES	964.82
12-09	1342010017	INTERSTATE OFFICE SUPPLY	11/30/81	SUPPLIES	1,833.30
12-09	1342010018	INTERSTATE OFFICE SUPPLY	11/30/81	SUPPLIES	1,527.12
12-09	1342010019	INTERSTATE OFFICE SUPPLY	11/30/81	SUPPLIES	82.50
12-09	1342010020	INTERSTATE OFFICE SUPPLY	11/30/81	SUPPLIES	667.50
12-09	1342010021	SHELTON WARE/CARVEL HALL	11/13/81	STEAK SETS	136.70
12-09	1342020001	CAPITAL DATA CORP.	09/30/81	RIBBONS	190.80
12-09	1342020002	CAPITAL CALENDAR STARWOOD ASSOC.	10/30/81	CALENDARS	432.00
12-09	1342020003	NICOLET ZETL CORP.	10/26/81	SUPPLIES	297.74
12-09	1342020004	PAYNE PUBLISHERS INC.	10/31/81	CALENDARS	416.16
12-09	1342020005	LB PRINCE CO., INC.	11/13/81	SUPPLIES	303.13
12-09	1342020006	INTERNATIONAL AUTOPEN CO.	11/25/81	MATRIX	75.00
12-09	1342020007	INTERNATIONAL AUTOPEN CO.	11/25/81	MATRIX	75.00
12-09	1342020008	INTERNATIONAL AUTOPEN CO.	11/25/81	MATRIX	75.00
12-09	1342020009	INTERNATIONAL AUTOPEN CO.	11/25/81	MATRIX	75.00
12-09	1342020010	INTERNATIONAL AUTOPEN CO.	11/25/81	MATRIX	75.00
12-09	1342020011	INTERNATIONAL AUTOPEN CO.	11/25/81	MATRIX	75.00
12-09	1342020012	INTERNATIONAL AUTOPEN CO.	11/25/81	MATRIX	75.00
12-09	1342020013	INTERNATIONAL AUTOPEN CO.	11/25/81	MATRIX	75.00
12-09	1342020014	MOTOROLA, INC.	11/05/81	SUPPLIES	90.00
12-09	1342020015	PROFESSIONAL PRODUCTS, INC.	11/05/81	SUPPLIES	17.25
12-09	1342020016	SAXITONE TAPE SALES	11/18/81	SUPPLIES	1,738.20
12-09	1342020017	WILTON COMPANY	10/28/81	PEN/STATIONERY	50.95
12-09	1342020018	WILTON COMPANY	11/03/81	PEN/STATIONERY	1,519.00
12-09	1342020019	WILTON COMPANY	11/03/81	PEN/STATIONERY	2,124.00
12-09	1342020020	WILTON COMPANY	11/03/81	PEN/STATIONERY	1,761.75

## STATIONERY (REVOLVING FUND)—Continued

12-09	1342040005	LANIER BUSINESS PRODUCTS INC.	11/25/81	SUPPLIES	57.00
12-09	1342040006	LANIER BUSINESS PRODUCTS INC.	11/25/81	SUPPLIES	36.60
12-09	1342040007	OLIVETTI CORP. OF AMERICA	11/20/81	SUPPLIES	695.32
12-09	1342040008	MARTHA WEEMS LTD	11/13/81	SUPPLIES	375.84
12-09	1342040009	MARTHA WEEMS LTD	11/13/81	SUPPLIES	1,939.20
12-09	1342040010	MARTHA WEEMS LTD	11/13/81	SUPPLIES	4,250.00
12-09	1342040011	MARTHA WEEMS LTD	11/13/81	SUPPLIES	1,867.32
12-10	1344010001	AMITY RUBBER STAMP CO	12/03/81	RUBBER STAMPS	1,980.00
12-10	1344010002	AMITY RUBBER STAMP CO	12/03/81	RUBBER STAMPS	39.75
12-10	1344010003	AMITY RUBBER STAMP CO	12/03/81	RUBBER STAMPS	2.50
12-10	1344010004	AMITY RUBBER STAMP CO	12/03/81	RUBBER STAMPS	2.20
12-10	1344010005	AMITY RUBBER STAMP CO	12/03/81	RUBBER STAMPS	1.10
12-10	1344010006	AMITY RUBBER STAMP CO	12/03/81	RUBBER STAMPS	1.65
12-10	1344010007	AMITY RUBBER STAMP CO	12/03/81	RUBBER STAMPS	10.15
12-10	1344010008	AMITY RUBBER STAMP CO	12/03/81	RUBBER STAMPS	1.10
12-10	1344010009	AMITY RUBBER STAMP CO	12/03/81	RUBBER STAMPS	1.65
12-10	1344010010	AMITY RUBBER STAMP CO	12/03/81	RUBBER STAMPS	1.65
12-10	1344010011	AMITY RUBBER STAMP CO	12/03/81	RUBBER STAMPS	4.95
12-10	1344010012	AMITY RUBBER STAMP CO	12/03/81	RUBBER STAMPS	4.40
12-10	1344010013	AMITY RUBBER STAMP CO	12/03/81	RUBBER STAMPS	23.10
12-10	1344010014	AMITY RUBBER STAMP CO	12/03/81	RUBBER STAMPS	15.40
12-10	1344010015	AMITY RUBBER STAMP CO	12/03/81	RUBBER STAMPS	6.60
12-10	1344010016	AMITY RUBBER STAMP CO	12/03/81	RUBBER STAMPS	6.55
12-10	1344010017	AMITY RUBBER STAMP CO	12/03/81	RUBBER STAMPS	49.90
12-10	1344010018	AMITY RUBBER STAMP CO	12/03/81	RUBBER STAMPS	2.20
12-10	1344010019	AMITY RUBBER STAMP CO	12/03/81	RUBBER STAMPS	4.95
12-10	1344010020	AMITY RUBBER STAMP CO	12/03/81	RUBBER STAMPS	2.20
12-10	1344010021	AMITY RUBBER STAMP CO	12/03/81	RUBBER STAMPS	6.60
12-10	1344010022	AMITY RUBBER STAMP CO	12/03/81	RUBBER STAMPS	1.00
12-10	1344010023	AMITY RUBBER STAMP CO	12/03/81	RUBBER STAMPS	1.65
12-10	1344010024	AMITY RUBBER STAMP CO	12/03/81	RUBBER STAMPS	1.10
12-10	1344010025	AMITY RUBBER STAMP CO	12/03/81	RUBBER STAMPS	12.10
12-10	1344010026	AMITY RUBBER STAMP CO	12/03/81	RUBBER STAMPS	4.40
12-10	1344010027	AMITY RUBBER STAMP CO	12/03/81	RUBBER STAMPS	1.65
12-10	1344010028	AMITY RUBBER STAMP CO	12/03/81	RUBBER STAMPS	1.10
12-10	1344010029	AMITY RUBBER STAMP CO	12/03/81	RUBBER STAMPS	13.20
12-10	1344010030	AMITY RUBBER STAMP CO	12/03/81	RUBBER STAMPS	4.95
12-10	1344010031	AMITY RUBBER STAMP CO	12/03/81	RUBBER STAMPS	6.30
12-10	1344010032	AMITY RUBBER STAMP CO	12/03/81	RUBBER STAMPS	23.10
12-10	1344010033	AMITY RUBBER STAMP CO	12/03/81	RUBBER STAMPS	11.00
12-10	1344010034	AMITY RUBBER STAMP CO	12/03/81	RUBBER STAMPS	3.30
12-10	1344010035	AMITY RUBBER STAMP CO	12/03/81	RUBBER STAMPS	6.60
12-10	1344010036	AMITY RUBBER STAMP CO	12/03/81	RUBBER STAMPS	6.60
12-10	1344010037	AMITY RUBBER STAMP CO	12/03/81	RUBBER STAMPS	3.30
12-10	1344010038	AMITY RUBBER STAMP CO	12/03/81	RUBBER STAMPS	6.60
12-10	1344010039	AMITY RUBBER STAMP CO	12/03/81	RUBBER STAMPS	30.80
12-10	1344010040	AMITY RUBBER STAMP CO	12/03/81	RUBBER STAMPS	.55
12-10	1344010041	AMITY RUBBER STAMP CO	12/03/81	RUBBER STAMPS	12.60
12-10	1344010042	AMITY RUBBER STAMP CO	12/03/81	RUBBER STAMPS	6.60
12-10	1344010043	AMITY RUBBER STAMP CO	12/03/81	RUBBER STAMPS	12.60
12-10	1344010044	AMITY RUBBER STAMP CO	12/03/81	RUBBER STAMPS	1.10
12-10	1344010045	AMITY RUBBER STAMP CO	12/03/81	RUBBER STAMPS	9.90
12-10	1344010046	AMITY RUBBER STAMP CO	12/03/81	RUBBER STAMPS	23.60
12-10	1344010047	AMITY RUBBER STAMP CO	12/03/81	RUBBER STAMPS	2.20



# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-10	1344010048	AMITY RUBBER STAMP CO.	12/03/81	RUBBER STAMPS	1.10	1.10
12-10	1344010049	AMITY RUBBER STAMP CO.	12/03/81	RUBBER STAMPS	1.65	1.65
12-10	1344010050	AMITY RUBBER STAMP CO.	12/03/81	RUBBER STAMPS	1.65	1.65
12-10	1344010051	AMITY RUBBER STAMP CO.	12/03/81	RUBBER STAMPS	1.65	1.65
12-10	1344010052	AMITY RUBBER STAMP CO.	12/03/81	RUBBER STAMPS	1.10	1.10
12-10	1344010053	AMITY RUBBER STAMP CO.	12/03/81	RUBBER STAMPS	7.50	7.50
12-10	1344010054	AMITY RUBBER STAMP CO.	12/03/81	RUBBER STAMPS	41.25	41.25
12-10	1344010055	AMITY RUBBER STAMP CO.	12/03/81	RUBBER STAMPS	22.50	22.50
12-10	1344010056	AMITY RUBBER STAMP CO.	12/03/81	RUBBER STAMPS	2.20	2.20
12-10	1344010057	AMITY RUBBER STAMP CO.	12/03/81	RUBBER STAMPS	2.75	2.75
12-10	1344010058	AMITY RUBBER STAMP CO.	12/03/81	RUBBER STAMPS	5.50	5.50
12-10	1344010059	AMITY RUBBER STAMP CO.	12/03/81	RUBBER STAMPS	11.50	11.50
12-10	1344010060	AMITY RUBBER STAMP CO.	12/03/81	RUBBER STAMPS	1.35	1.35
12-10	1344010061	AMITY RUBBER STAMP CO.	12/03/81	RUBBER STAMPS	1.65	1.65
12-10	1344010062	AMITY RUBBER STAMP CO.	12/03/81	RUBBER STAMPS	1.10	1.10
12-10	1344010063	AMITY RUBBER STAMP CO.	12/03/81	RUBBER STAMPS	6.60	6.60
12-10	1344010064	AMITY RUBBER STAMP CO.	12/03/81	RUBBER STAMPS	2.20	2.20
12-10	1344010065	AMITY RUBBER STAMP CO.	12/03/81	RUBBER STAMPS	4.40	4.40
12-10	1344010066	AMITY RUBBER STAMP CO.	12/03/81	RUBBER STAMPS	1.65	1.65
12-10	1344010067	AMITY RUBBER STAMP CO.	12/03/81	RUBBER STAMPS	21.90	21.90
12-10	1344010068	AMITY RUBBER STAMP CO.	12/03/81	RUBBER STAMPS	49.90	49.90
12-10	1344010070	AMITY RUBBER STAMP CO.	12/03/81	RUBBER STAMPS	2.75	2.75
12-10	1344010071	AMITY RUBBER STAMP CO.	12/03/81	RUBBER STAMPS	41.25	41.25
12-10	1344020001	BATTERIES, INC.	12/02/81	BATTERIES	23.60	23.60
12-10	1344020002	K & R INDUSTRIES	11/18/81	CLOCKS	478.50	478.50
12-10	1344020003	SUPPLIES DIVISION	11/25/81	SUPPLIES	252.12	252.12
12-10	1344020004	TEXAS INSTRUMENTS INC.	11/19/81	BATTERY	7.50	7.50
12-10	1344020005	LAMB SEAL & STENCIL CO.	12/02/81	NAMEPLATES	14.25	14.25
12-10	1344020006	LAMB SEAL & STENCIL CO.	12/02/81	NAMEPLATES	6.25	6.25
12-10	1344020007	LAMB SEAL & STENCIL CO.	12/02/81	NAMEPLATES	6.25	6.25
12-10	1344020008	LAMB SEAL & STENCIL CO.	12/02/81	NAMEPLATES	18.75	18.75
12-10	1344020009	LAMB SEAL & STENCIL CO.	12/02/81	NAMEPLATES	18.75	18.75
12-10	1344020010	LAMB SEAL & STENCIL CO.	12/02/81	RUBBER STAMPS	13.50	13.50
12-10	1344020011	LAMB SEAL & STENCIL CO.	12/02/81	RUBBER STAMPS	7.00	7.00
12-10	1344020012	LAMB SEAL & STENCIL CO.	12/02/81	RUBBER STAMPS	6.25	6.25
12-10	1344020013	LAMB SEAL & STENCIL CO.	12/02/81	RUBBER STAMPS	6.25	6.25
12-10	1344020014	LAMB SEAL & STENCIL CO.	12/02/81	RUBBER STAMPS	6.25	6.25
12-10	1344020015	LAMB SEAL & STENCIL CO.	12/02/81	RUBBER STAMPS	12.50	12.50
12-10	1344020016	LAMB SEAL & STENCIL CO.	12/02/81	RUBBER STAMPS	10.00	10.00
12-10	1344020017	LAMB SEAL & STENCIL CO.	12/02/81	RUBBER STAMPS	21.75	21.75
12-10	1344020018	LAMB SEAL & STENCIL CO.	12/02/81	RUBBER STAMPS	6.25	6.25
12-10	1344020019	LAMB SEAL & STENCIL CO.	12/02/81	RUBBER STAMPS	6.25	6.25

1344020024	LAMB SEAL & STENCIL CO	12/02/81	RUBBER STAMPS	6.75
12-10				
1344020025	LAMB SEAL & STENCIL CO	12/02/81	RUBBER STAMPS	12.50
12-10				
1344020026	LAMB SEAL & STENCIL CO	12/02/81	RUBBER STAMPS	6.25
12-10				
1344020027	LAMB SEAL & STENCIL CO	12/02/81	RUBBER STAMPS	6.25
12-10				
1344020028	LAMB SEAL & STENCIL CO	12/02/81	RUBBER STAMPS	6.25
12-10				
1344020029	LAMB SEAL & STENCIL CO	12/02/81	RUBBER STAMPS	25.00
12-10				
1344020030	LAMB SEAL & STENCIL CO	12/02/81	RUBBER STAMPS	14.50
12-10				
1344020031	LAMB SEAL & STENCIL CO	12/02/81	RUBBER STAMPS	470.00
12-11	COMPUTER BUSINESS SUPPLIES	11/30/81	SUPPLIES	470.00
12-11	COMPUTER BUSINESS SUPPLIES	11/30/81	SUPPLIES	1,636.00
12-11	COMPUTER BUSINESS SUPPLIES	11/30/81	SUPPLIES	276.50
12-11	COMPUTER BUSINESS SUPPLIES	11/30/81	SUPPLIES	1,057.50
12-11	COMPUTER BUSINESS SUPPLIES	11/30/81	SUPPLIES	470.00
12-11	COMPUTER BUSINESS SUPPLIES	11/30/81	SUPPLIES	2,700.00
12-11	COMPUTER BUSINESS SUPPLIES	11/30/81	SUPPLIES	276.50
12-11	COMPUTER BUSINESS SUPPLIES	11/30/81	SUPPLIES	276.50
12-11	COMPUTER BUSINESS SUPPLIES	11/30/81	SUPPLIES	387.10
12-11	COMPUTER BUSINESS SUPPLIES	11/30/81	SUPPLIES	1,057.50
12-11	COMPUTER BUSINESS SUPPLIES	11/30/81	SUPPLIES	470.00
12-11	COMPUTER BUSINESS SUPPLIES	11/30/81	SUPPLIES	276.50
12-11	COMPUTER BUSINESS SUPPLIES	11/30/81	SUPPLIES	276.50
12-11	COMPUTER BUSINESS SUPPLIES	11/30/81	SUPPLIES	417.50
12-11	COMPUTER BUSINESS SUPPLIES	11/30/81	SUPPLIES	276.78
12-11	COMPUTER BUSINESS SUPPLIES	11/30/81	SUPPLIES	448.65
12-11	COMPUTER BUSINESS SUPPLIES	11/30/81	SUPPLIES	435.93
12-11	COMPUTER BUSINESS SUPPLIES	11/30/81	SUPPLIES	435.93
12-11	COMPUTER BUSINESS SUPPLIES	11/30/81	SUPPLIES	252.99
12-11	COMPUTER BUSINESS SUPPLIES	11/30/81	SUPPLIES	252.99
12-11	COMPUTER BUSINESS SUPPLIES	11/30/81	SUPPLIES	1,043.37
12-11	COMPUTER BUSINESS SUPPLIES	11/30/81	SUPPLIES	464.10
12-11	COMPUTER BUSINESS SUPPLIES	11/30/81	SUPPLIES	5,175.00
12-11	COMPUTER BUSINESS SUPPLIES	11/30/81	SUPPLIES	3,300.00
12-11	COMPUTER BUSINESS SUPPLIES	11/30/81	SUPPLIES	276.50
12-11	COMPUTER BUSINESS SUPPLIES	11/30/81	SUPPLIES	470.00
12-11	COMPUTER BUSINESS SUPPLIES	11/30/81	SUPPLIES	276.50
12-11	COMPUTER BUSINESS SUPPLIES	11/30/81	SUPPLIES	414.75
12-11	COMPUTER BUSINESS SUPPLIES	11/30/81	SUPPLIES	470.00
12-11	CREATIVE FILING SYSTEMS, INC	11/24/81	SUPPLIES	142.00
12-11	CREATIVE FILING SYSTEMS, INC	11/24/81	SUPPLIES	328.44
12-11	CREATIVE FILING SYSTEMS, INC	11/24/81	SUPPLIES	250.56
12-11	CREATIVE FILING SYSTEMS, INC	11/24/81	SUPPLIES	380.16
12-11	CREATIVE FILING SYSTEMS, INC	11/24/81	SUPPLIES	252.00
12-11	MILDRED LAW	12/01/81	PICTURES	750.00
12-11	CITY OF WASHINGTON	12/01/81	BOOKS	21.50
12-11	REEVES OFFICE SUPPLY CO	11/25/81	SUPPLIES	225.00
12-11	REEVES OFFICE SUPPLY CO	11/25/81	SUPPLIES	35.90
12-11	REEVES OFFICE SUPPLY CO	11/25/81	SUPPLIES	35.90
12-11	GOVERNMENT MARKETING SERVICES INC.	12/02/81	CALCULATOR	49.45
12-15	G & C MERRIAM COMPANY	12/03/81	BOOKS	421.95
12-15	PRINCE GARDNER	12/04/81	LEATHERGOODS	4,905.25
12-15	PRINCE GARDNER	12/04/81	LEATHERGOODS	132.35
12-15	PRINCE GARDNER	12/04/81	LEATHERGOODS	37.63
12-15	PRINCE GARDNER	12/04/81	LEATHERGOODS	254.02
12-15	PRINCE GARDNER	12/04/81	LEATHERGOODS	442.53

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-15	1349040008	PRINCE GARDNER.....	12/04/81	LEATHERGOODS.		197.57
12-15	1349040009	S D LEATHER GOODS CORP	12/04/81	PORTFOLIOS		1,453.34
12-15	1349040010	SHEAFFER EATON TEXTRON	11/19/81	PEN SET		55.57
12-15	1349200001	THE BARTON DUER AND KOCH PAPER COMPANY	12/07/81	PAPER		1,887.63
12-15	1349200002	BURNES OF BOSTON	12/07/81	FRAMES		118.80
12-15	1349200003	CAMP MANUFACTURING	12/07/81	MEMO BOOKS		559.78
12-15	1349200004	RICHMOND PRINTED TAPE & LABEL	12/07/81	LEATHERGOODS.		687.93
12-15	1349200005	C.B.L. DISTRIBUTORS, INC	12/04/81	SUPPLIES		117.61
12-15	1349200006	C.B.L. DISTRIBUTORS, INC	12/04/81	SUPPLIES		108.90
12-15	1349200007	C.B.L. DISTRIBUTORS, INC	12/04/81	SUPPLIES		2,222.93
12-17	1351010001	AMERICAN TOURISTER, INC	12/07/81	LUGGAGE		36.31
12-17	1351010002	FOSTORIA GLASS COMPANY	12/10/81	GLASSWARE		1,188.00
12-17	1351010003	FOSTORIA GLASS COMPANY	12/10/81	GLASSWARE		297.99
12-17	1351010004	FOSTORIA GLASS COMPANY	12/10/81	GLASSWARE		928.12
12-17	1351010005	FOSTORIA GLASS COMPANY	12/10/81	GLASSWARE		1,413.72
12-17	1351010006	SCHLESINGER BROTHERS	12/07/81	LEATHERGOODS.		1,017.85
12-17	1351010007	MICHAEL SCOTT, INC	12/10/81	ATTACHES		138.40
12-17	1351010008	TEL-GRAPHIC PRODUCTS, INC	12/03/81	PAPER		162.36
12-17	1351010009	BLUE STAR LEATHER, INC	12/11/81	LEATHERGOODS.		305.76
12-17	1351010010	FABER-CASTELL CORP	11/19/81	PENS		997.92
12-17	1351010011	PRINCE GARDNER	12/10/81	LEATHERGOODS.		254.02
12-17	1351010012	PRINCE GARDNER	12/10/81	LEATHERGOODS.		468.56
12-17	1351010013	PRINCE GARDNER	12/10/81	LEATHERGOODS.		132.30
12-17	1351010014	PRINCE GARDNER	12/10/81	LEATHERGOODS.		52.92
12-17	1351010015	PRINCE GARDNER	12/10/81	LEATHERGOODS.		141.12
12-17	1351010016	PRINCE GARDNER	12/10/81	LEATHERGOODS.		1,392.64
12-17	1351010017	PRINCE GARDNER	12/10/81	LEATHERGOODS.		2,655.29
12-17	1351010019	SAVIN BUSINESS MACHINES CORP	12/14/81	SUPPLIES		85.54
12-17	1351010021	SAVIN BUSINESS MACHINES CORP	12/14/81	SUPPLIES		423.60
12-17	1351010022	SAVIN BUSINESS MACHINES CORP	12/14/81	SUPPLIES		7,315.20
12-17	1351010023	SAVIN BUSINESS MACHINES CORP	12/14/81	SUPPLIES		51.41
12-17	1351010024	SCM CORPORATION	12/11/81	TYPEWRITERS		510.06
12-17	1351010025	ACE LITE STEP COMPANY	12/07/81	PADS		312.37
12-17	1351010026	LM COLLINS & ASSOCIATES, INC	12/07/81	SUPPLIES		344.02
12-17	1351010027	LM COLLINS & ASSOCIATES, INC	12/07/81	SUPPLIES		96.00
12-17	1351010028	LM COLLINS & ASSOCIATES, INC	12/07/81	SUPPLIES		885.95
12-17	1351010029	LM COLLINS & ASSOCIATES, INC	12/07/81	SUPPLIES		683.10
12-17	1351010030	LM COLLINS & ASSOCIATES, INC	12/07/81	SUPPLIES		980.10
12-17	1351010031	EMPIRE SILVER COMPANY, INC	12/07/81	CUPS		1,005.43
12-17	1351010032	WAG SYSTEMS, INC	11/09/81	FRAMES		1,195.91
12-17	1351010033	XEROX CORPORATION	12/11/81	SUPPLIES		45.60
12-17	1351010034	XEROX CORPORATION	12/11/81	SUPPLIES		76.08
12-17	1351010035	XEROX CORPORATION	12/11/81	SUPPLIES		15,360.00

## STATIONERY (REVOLVING FUND)—Continued





## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>STATIONERY (REVOLVING FUND)—Continued</b>						
12-17	1351030014	BETHESDA ENGRAVERS	12/08/81	EMBOSsing	125.44	
12-17	1351030015	BETHESDA ENGRAVERS	12/08/81	EMBOSsing	78.89	
12-17	1351030016	BETHESDA ENGRAVERS	12/08/81	EMBOSsing	86.73	
12-17	1351030017	BETHESDA ENGRAVERS	12/08/81	EMBOSsing	77.42	
12-17	1351030018	BETHESDA ENGRAVERS	12/08/81	EMBOSsing	41.16	
12-17	1351030019	BETHESDA ENGRAVERS	12/08/81	EMBOSsing	76.44	
12-17	1351030020	BETHESDA ENGRAVERS	12/08/81	EMBOSsing	77.91	
12-17	1351030021	BETHESDA ENGRAVERS	12/08/81	EMBOSsing	41.16	
12-17	1351030022	BETHESDA ENGRAVERS	12/08/81	EMBOSsing	105.35	
12-17	1351030023	BETHESDA ENGRAVERS	12/08/81	EMBOSsing	105.35	
12-17	1351030024	BETHESDA ENGRAVERS	12/08/81	EMBOSsing	26.46	
12-17	1351030025	BETHESDA ENGRAVERS	12/08/81	EMBOSsing	26.46	
12-17	1351030026	BETHESDA ENGRAVERS	12/08/81	EMBOSsing	30.38	
12-17	1351030027	BETHESDA ENGRAVERS	12/08/81	EMBOSsing	94.08	
12-17	1351030028	BETHESDA ENGRAVERS	12/08/81	EMBOSsing	65.66	
12-17	1351030029	BETHESDA ENGRAVERS	12/08/81	EMBOSsing	195.51	
12-17	1351030030	BETHESDA ENGRAVERS	12/08/81	EMBOSsing	60.76	
12-17	1351030031	BETHESDA ENGRAVERS	12/08/81	EMBOSsing	88.20	
12-17	1351040001	BETHESDA ENGRAVERS	12/08/81	EMBOSsing	85.99	
12-17	1351040002	BETHESDA ENGRAVERS	12/08/81	EMBOSsing	63.45	
12-17	1351040003	BETHESDA ENGRAVERS	12/08/81	EMBOSsing	33.34	
12-17	1351040004	BETHESDA ENGRAVERS	12/08/81	EMBOSsing	231.77	
12-17	1351040005	BETHESDA ENGRAVERS	12/08/81	EMBOSsing	195.51	
12-17	1351040006	BETHESDA ENGRAVERS	12/08/81	EMBOSsing	73.50	
12-17	1351040007	BETHESDA ENGRAVERS	12/08/81	EMBOSsing	120.05	
12-17	1351040008	BETHESDA ENGRAVERS	12/08/81	EMBOSsing	71.54	
12-17	1351040009	BETHESDA ENGRAVERS	12/08/81	EMBOSsing	26.46	
12-17	1351040010	BETHESDA ENGRAVERS	12/08/81	EMBOSsing	26.46	
12-17	1351040011	BETHESDA ENGRAVERS	12/08/81	EMBOSsing	60.76	
12-17	1351040012	BETHESDA ENGRAVERS	12/08/81	EMBOSsing	26.46	
12-17	1351040013	BETHESDA ENGRAVERS	12/08/81	EMBOSsing	26.46	
12-17	1351040014	BETHESDA ENGRAVERS	12/08/81	EMBOSsing	26.46	
12-17	1351040015	BETHESDA ENGRAVERS	12/08/81	EMBOSsing	101.92	
12-17	1351040016	BETHESDA ENGRAVERS	12/08/81	EMBOSsing	73.50	
12-17	1351040017	BETHESDA ENGRAVERS	12/08/81	EMBOSsing	77.42	
12-17	1351040018	BETHESDA ENGRAVERS	12/08/81	EMBOSsing	125.93	
12-17	1351040019	BETHESDA ENGRAVERS	12/08/81	EMBOSsing	16.46	
12-17	1351040020	BETHESDA ENGRAVERS	12/08/81	EMBOSsing	32.34	
12-17	1351040021	BETHESDA ENGRAVERS	12/08/81	EMBOSsing	32.34	
12-17	1351040022	BETHESDA ENGRAVERS	12/08/81	EMBOSsing	32.34	
12-17	1351040023	BETHESDA ENGRAVERS	12/08/81	EMBOSsing	32.34	
12-17	1351040024	BETHESDA ENGRAVERS	12/08/81	EMBOSsing	32.34	
12-17	1351040025	BETHESDA ENGRAVERS	12/08/81	EMBOSsing	33.16	
12-17	1351050001	BETHESDA ENGRAVERS	12/08/81	EMBOSsing	41.16	
12-17	1351050002	BETHESDA ENGRAVERS	12/08/81	EMBOSsing	32.34	

12-17	1351050003	BETHESDA ENGRAVERS	12/08/81	EMBOSSING	32.34
12-17	1351050004	BETHESDA ENGRAVERS	12/08/81	EMBOSSING	32.34
12-17	1351050005	BETHESDA ENGRAVERS	12/08/81	EMBOSSING	32.34
12-17	1351050006	BETHESDA ENGRAVERS	12/08/81	EMBOSSING	32.34
12-17	1351050007	BETHESDA ENGRAVERS	12/08/81	EMBOSSING	9.31
12-17	1351050008	BETHESDA ENGRAVERS	12/08/81	EMBOSSING	62.72
12-17	1351050009	BETHESDA ENGRAVERS	12/08/81	EMBOSSING	62.72
12-17	1351050010	BETHESDA ENGRAVERS	12/08/81	EMBOSSING	41.16
12-17	1351050011	BETHESDA ENGRAVERS	12/08/81	EMBOSSING	41.16
12-17	1351050012	BETHESDA ENGRAVERS	12/08/81	EMBOSSING	105.95
12-17	1351050013	BETHESDA ENGRAVERS	12/08/81	EMBOSSING	62.72
12-17	1351050014	BETHESDA ENGRAVERS	12/08/81	EMBOSSING	83.30
12-17	1351050015	BETHESDA ENGRAVERS	12/08/81	EMBOSSING	35.28
12-17	1351050016	BETHESDA ENGRAVERS	12/08/81	EMBOSSING	41.16
12-17	1351050017	BETHESDA ENGRAVERS	12/08/81	EMBOSSING	60.27
12-17	1351050018	BETHESDA ENGRAVERS	12/08/81	EMBOSSING	30.38
12-17	1351050019	BETHESDA ENGRAVERS	12/08/81	EMBOSSING	32.34
12-17	1351050020	BETHESDA ENGRAVERS	12/08/81	EMBOSSING	30.38
12-17	1351050021	BETHESDA ENGRAVERS	12/08/81	EMBOSSING	34.20
12-21	1352010001	IBM	12/15/81	SUPPLIES	17.10
12-21	1352010002	IBM	12/15/81	SUPPLIES	9.042.00
12-21	1352010003	IBM	12/15/81	SUPPLIES	11,592.00
12-21	1352010004	IBM	12/15/81	SUPPLIES	14.25
12-21	1352010005	IBM	12/15/81	SUPPLIES	14.50
12-21	1352010006	IBM	12/15/81	SUPPLIES	9,584.00
12-21	1352010007	IBM	12/15/81	SUPPLIES	86.40
12-21	1352010008	IBM	12/15/81	SUPPLIES	47.25
12-21	1352010009	IBM	12/15/81	SUPPLIES	504.00
12-21	1352010010	IBM	12/15/81	SUPPLIES	17.10
12-21	1352010011	IBM	12/15/81	SUPPLIES	135.00
12-21	1352010012	IBM	12/15/81	SUPPLIES	51.50
12-21	1352010013	IBM	12/15/81	SUPPLIES	17.10
12-21	1352010014	IBM	12/15/81	SUPPLIES	51.30
12-21	1352010015	IBM	12/15/81	SUPPLIES	95.40
12-21	1352010016	IBM	12/15/81	SUPPLIES	51.50
12-21	1352010017	IBM	12/15/81	SUPPLIES	40.50
12-21	1352010018	IBM	12/15/81	SUPPLIES	121.50
12-21	1352010019	IBM	12/15/81	SUPPLIES	81.00
12-21	1352010020	IBM	12/15/81	SUPPLIES	67.50
12-21	1352010021	IBM	12/15/81	SUPPLIES	40.50
12-21	1352010022	IBM	12/15/81	SUPPLIES	40.50
12-21	1352010023	IBM	12/15/81	SUPPLIES	4,080.00
12-21	1352010025	IBM	12/15/81	SUPPLIES	( 34.90)
12-22	1356040001	BALDWIN HARDWARE MANUFACTURING CORP	12/14/81	CANDLESTICKS	36.30
12-22	1356040002	BALDWIN HARDWARE MANUFACTURING CORP	12/14/81	CANDLESTICKS	56.28
12-22	1356040003	BALDWIN HARDWARE MANUFACTURING CORP	12/14/81	CANDLESTICKS	21.19
12-22	1356040004	C.B.L DISTRIBUTORS, INC	12/14/81	SUPPLIES	5.94
12-22	1356040005	C.B.L DISTRIBUTORS, INC	12/14/81	SUPPLIES	9.62
12-22	1356040006	C.B.L DISTRIBUTORS, INC	12/14/81	SUPPLIES	239.14
12-22	1356040007	KIRK STEIFF CO.	12/15/81	SUPPLIES	192.46
12-22	1356040008	KIRK STEIFF CO.	12/15/81	SUPPLIES	1,518.41
12-22	1356040009	KIRK STEIFF CO.	12/15/81	SUPPLIES	1,077.75
12-22	1356040010	KIRK STEIFF CO.	12/15/81	SUPPLIES	1,410.39
12-22	1356040011	KIRK STEIFF CO.	12/15/81	SUPPLIES	47.49
12-22	1356040012	SCHLESINGER BROTHERS	12/15/81	LEATHERGOODS	1,670.62
12-22	1356040013	VIKING GLASS COMPANY	12/14/81	PLATES	616.53



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
12-30	1356510001	CONGRESSIONAL QUARTERLY INC.	12/08/81	BOOKS.....	650.00
12-30	1356510002	C.T.L.	12/07/81	CASSETTES.....	150.00
12-30	1356510003	DECO CRAFT	12/07/81	SUPPLIES.....	367.20
12-30	1356510004	FRANCIS SCOTT KEY BOOK SHOP	11/25/81	BOOKS.....	67.29
12-30	1356510005	K & R INDUSTRIES	12/07/81	PLAQUES.....	15.00
12-30	1356510006	K & R INDUSTRIES	12/07/81	PLAQUES.....	724.50
12-30	1356510007	K & R INDUSTRIES	12/07/81	PLAQUES.....	90.00
12-30	1356510008	K & R INDUSTRIES	12/07/81	PLAQUES.....	20.00
12-30	1356510009	K & R INDUSTRIES	12/07/81	PLAQUES.....	516.00
12-30	1358020001	MS GINN & COMPANY	12/15/81	SUPPLIES.....	210.00
12-30	1358020002	MS GINN & COMPANY	12/15/81	SUPPLIES.....	149.40
12-30	1358020003	MS GINN & COMPANY	12/15/81	SUPPLIES.....	38.00
12-30	1358020004	MS GINN & COMPANY	12/15/81	SUPPLIES.....	186.00
12-30	1358020005	MS GINN & COMPANY	12/15/81	SUPPLIES.....	20.50
12-30	1358020006	MS GINN & COMPANY	12/15/81	SUPPLIES.....	25.90
12-30	1358020007	MS GINN & COMPANY	12/15/81	SUPPLIES.....	78.60
12-30	1358020008	MS GINN & COMPANY	12/15/81	SUPPLIES.....	1,355.00
12-30	1358020009	MS GINN & COMPANY	12/15/81	SUPPLIES.....	79.80
12-30	1358020010	MS GINN & COMPANY	12/15/81	SUPPLIES.....	5.40
12-30	1358020011	MS GINN & COMPANY	12/15/81	SUPPLIES.....	14.30
12-30	1358020012	MS GINN & COMPANY	12/15/81	SUPPLIES.....	38.80
12-30	1358020013	MS GINN & COMPANY	12/15/81	SUPPLIES.....	244.00
12-30	1358020014	MS GINN & COMPANY	12/15/81	SUPPLIES.....	450.00
12-30	1358020015	MS GINN & COMPANY	12/15/81	SUPPLIES.....	346.80
12-30	1358020016	MS GINN & COMPANY	12/15/81	SUPPLIES.....	38.70
12-30	1358020017	MS GINN & COMPANY	12/15/81	SUPPLIES.....	585.00
12-30	1358020018	MS GINN & COMPANY	12/15/81	SUPPLIES.....	27.00
12-30	1358020019	MS GINN & COMPANY	12/15/81	SUPPLIES.....	46.75
12-30	1358020020	MS GINN & COMPANY	12/15/81	SUPPLIES.....	1,445.76
12-30	1358020021	MS GINN & COMPANY	12/15/81	SUPPLIES.....	1,038.24
12-30	1358020022	MS GINN & COMPANY	12/15/81	SUPPLIES.....	50.50
12-30	1358020023	MS GINN & COMPANY	12/15/81	SUPPLIES.....	140.00
12-30	1358020024	MS GINN & COMPANY	12/15/81	SUPPLIES.....	765.00
12-30	1358020025	MS GINN & COMPANY	12/15/81	SUPPLIES.....	8.00
12-30	1358020026	MS GINN & COMPANY	12/15/81	SUPPLIES.....	368.80
12-30	1358020027	MS GINN & COMPANY	12/15/81	SUPPLIES.....	360.00
12-30	1358020028	MS GINN & COMPANY	12/15/81	SUPPLIES.....	98.00
12-30	1358020029	MS GINN & COMPANY	12/15/81	SUPPLIES.....	28.80
12-30	1358020030	MS GINN & COMPANY	12/15/81	SUPPLIES.....	36.85
12-30	1358020031	MS GINN & COMPANY	12/15/81	SUPPLIES.....	104.00
12-30	1358020032	MS GINN & COMPANY	12/15/81	SUPPLIES.....	16.00
12-30	1358020033	MS GINN & COMPANY	12/15/81	SUPPLIES.....	28.00
12-30	1358020034	MS GINN & COMPANY	12/15/81	SUPPLIES.....	17.60
12-30	1358020035	MS GINN & COMPANY	12/15/81	SUPPLIES.....	27.50
12-30	1358020036	MS GINN & COMPANY	12/15/81	SUPPLIES.....	89.40

12-30	1358020037	MS GINN & COMPANY	12/15/81	SUPPLIES	125.16
12-30	1358020038	MS GINN & COMPANY	12/15/81	SUPPLIES	546.25
12-30	1358020039	MS GINN & COMPANY	12/15/81	SUPPLIES	1,808.91
12-30	1358020040	MS GINN & COMPANY	12/15/81	SUPPLIES	1,023.14
12-30	1358020041	MS GINN & COMPANY	12/15/81	SUPPLIES	1,264.45
12-30	1358130001	ANNIN & CO.	12/17/81	FLAGS	2,566.08
12-30	1358130002	HALLMARK CARDS	12/17/81	SUPPLIES	6,645.97
12-30	1358130003	SETH THOMAS	12/17/81	CLOCK	109.97
12-30	1358130004	SHADE INFORMATION SYSTEMS	11/19/81	PAPER	18,112.06
12-30	1358130005	THE BARTON DUER AND KOCH PAPER COMPANY	12/17/81	SUPPLIES	470.31
12-30	1358130006	CARTER S INK CO.	12/17/81	PAPER	79.68
12-30	1358130007	CARTER S INK CO.	12/16/81	STAMP PADS	493.45
12-30	1358130008	LM COLLINS & ASSOCIATES, INC.	12/15/81	STAMP PADS	334.45
12-30	1358130009	LM COLLINS & ASSOCIATES, INC.	12/17/81	SUPPLIES	1,002.37
12-30	1358130010	LM COLLINS & ASSOCIATES, INC.	12/17/81	SUPPLIES	510.84
12-30	1358130011	LM COLLINS & ASSOCIATES, INC.	12/17/81	SUPPLIES	977.62
12-30	1358130012	LM COLLINS & ASSOCIATES, INC.	12/17/81	SUPPLIES	705.67
12-30	1358130013	EMPIRE SILVER COMPANY, INC.	12/11/81	PITCHER	320.76
12-30	1358130014	GOVERNMENT MARKETING SERVICES INC.	12/17/81	THERMAL PAPER	213.84
12-30	1358130015	EASTMAN KODAK COMPANY	12/14/81	FILM	4,449.32
12-30	1358130016	EASTMAN KODAK COMPANY	12/14/81	FILM	761.76
12-30	1358130017	EASTMAN KODAK COMPANY	12/14/81	FILM	14,006.00
12-30	1358130018	EASTMAN KODAK COMPANY	12/14/81	FILM	224.00
12-30	1358130019	EASTMAN KODAK COMPANY	12/14/81	FILM	126.00
12-30	1358130021	EASTMAN KODAK COMPANY	12/14/81	FILM	127.78
12-30	1358130022	EASTMAN KODAK COMPANY	12/14/81	FILM	297.60
12-30	1358130023	EASTMAN KODAK COMPANY	12/14/81	FILM	362.00
12-30	1362010001	THE BARTON DUER AND KOCH PAPER COMPANY	12/22/81	PAPER	3,307.50
12-30	1362010002	THE BARTON DUER AND KOCH PAPER COMPANY	12/22/81	PAPER	1,352.40
12-30	1362010003	THE BARTON DUER AND KOCH PAPER COMPANY	12/22/81	PAPER	11,446.40
12-30	1362010004	BLUE STAR LEATHER, INC.	12/16/81	PHOTO FILE	517.44
12-30	1362010005	PRINCE GARDNER	12/18/81	CALCULATORS	1,396.50
12-30	1362010006	MICHAEL SCOTT, INC.	12/22/81	LEATHERGOODS	259.38
12-30	1362010007	LM COLLINS & ASSOCIATES, INC.	12/22/81	SUPPLIES	392.04
12-30	1362010008	LM COLLINS & ASSOCIATES, INC.	12/22/81	SUPPLIES	1,460.25
12-30	1362010009	LM COLLINS & ASSOCIATES, INC.	12/22/81	SUPPLIES	640.93
12-30	1362010010	LM COLLINS & ASSOCIATES, INC.	12/22/81	SUPPLIES	651.92
12-30	1362010011	DETTRA FLAG COMPANY, INC.	12/14/81	FLAGS	49.50
12-30	1362010012	DETTRA FLAG COMPANY, INC.	12/14/81	FLAGS	61.34
12-30	1362010013	DETTRA FLAG COMPANY, INC.	12/14/81	FLAGS	21.06
12-30	1362010014	DETTRA FLAG COMPANY, INC.	12/14/81	FLAGS	36.47
12-30	1362010015	DETTRA FLAG COMPANY, INC.	12/14/81	FLAGS	39.09
12-30	1362010016	DETTRA FLAG COMPANY, INC.	12/14/81	FLAGS	71.65
12-30	1362010017	DETTRA FLAG COMPANY, INC.	12/14/81	FLAGS	14.39
12-30	1362010018	DETTRA FLAG COMPANY, INC.	12/14/81	FLAGS	14.39
12-30	1362010020	FOSTORIA GLASS COMPANY	12/14/81	GLASSWARE	1,420.56
12-30	1362010021	ITOYA OF AMERICA, LTD.	12/14/81	PENS	438.81
12-30	1362010022	TEX-CRAFT INC.	12/18/81	SUPPLIES	2,086.88
12-30	1362010023	SPIN TAN	12/18/81	KITS	396.38
12-30	1362050001	BOISE CASCADE	12/18/81	SUPPLIES	11.52
12-30	1362050002	BOISE CASCADE	12/18/81	SUPPLIES	28.28
12-30	1362050003	BOISE CASCADE	12/18/81	SUPPLIES	96.48
12-30	1362050004	BOISE CASCADE	12/18/81	SUPPLIES	30.54
12-30	1362050005	BOISE CASCADE	12/18/81	SUPPLIES	8.01
12-30	1362050006	BOISE CASCADE	12/18/81	SUPPLIES	281.93
12-30	1362050007	BOISE CASCADE	12/18/81	SUPPLIES	16.36

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>STATIONERY (REVOLVING FUND)—Continued</b>						
12-30	1362050008	BOISE CASCADE	12/18/81	SUPPLIES		60.97
12-30	1362050009	BOISE CASCADE	12/18/81	SUPPLIES		20.16
12-30	1362050010	BOISE CASCADE	12/18/81	SUPPLIES		8.40
12-30	1362050011	BOISE CASCADE	12/18/81	SUPPLIES		28.28
12-30	1362050012	BOISE CASCADE	12/18/81	SUPPLIES		8.76
12-30	1362050013	BOISE CASCADE	12/18/81	SUPPLIES		32.92
12-30	1362050014	BOISE CASCADE	12/18/81	SUPPLIES		10.45
12-30	1362050015	BOISE CASCADE	12/18/81	SUPPLIES		116.50
12-30	1362050016	BOISE CASCADE	12/18/81	SUPPLIES		3.53
12-30	1362050017	BOISE CASCADE	12/18/81	SUPPLIES		6.80
12-30	1362050018	BOISE CASCADE	12/18/81	SUPPLIES		24.16
12-30	1362050019	BOISE CASCADE	12/18/81	SUPPLIES		59.04
12-30	1362050020	BOISE CASCADE	12/18/81	SUPPLIES		17.05
12-30	1362050021	BOISE CASCADE	12/18/81	SUPPLIES		118.14
12-30	1362050022	BOISE CASCADE	12/18/81	SUPPLIES		173.34
12-30	1362050023	BOISE CASCADE	12/18/81	SUPPLIES		2,338.56
12-30	1362050024	BOISE CASCADE	12/18/81	SUPPLIES		33.00
12-30	1362050025	BOISE CASCADE	12/18/81	SUPPLIES		13.98
12-30	1362050026	BOISE CASCADE	12/18/81	SUPPLIES		47.61
12-30	1362050027	BOISE CASCADE	12/18/81	SUPPLIES		99.40
12-30	1362050028	BOISE CASCADE	12/18/81	SUPPLIES		85.06
12-30	1362060001	BOISE CASCADE	12/18/81	SUPPLIES		37.74
12-30	1362060002	BOISE CASCADE	12/18/81	SUPPLIES		4.21
12-30	1362060003	BOISE CASCADE	12/18/81	SUPPLIES		165.01
12-30	1362060004	BOISE CASCADE	12/18/81	SUPPLIES		43.76
12-30	1362060005	BOISE CASCADE	12/18/81	SUPPLIES		76.58
12-30	1362060006	BOISE CASCADE	12/18/81	SUPPLIES		152.44
12-30	1362060007	BOISE CASCADE	12/18/81	SUPPLIES		155.40
12-30	1362060008	BOISE CASCADE	12/18/81	SUPPLIES		118.58
12-30	1362060009	BOISE CASCADE	12/18/81	SUPPLIES		93.17
12-30	1362060010	BOISE CASCADE	12/18/81	SUPPLIES		33.88
12-30	1362060011	BOISE CASCADE	12/18/81	SUPPLIES		83.06
12-30	1362060012	BOISE CASCADE	12/18/81	SUPPLIES		3.88
12-30	1362060013	BOISE CASCADE	12/18/81	SUPPLIES		212.30
12-30	1362060014	BOISE CASCADE	12/18/81	SUPPLIES		343.54
12-30	1362060015	BOISE CASCADE	12/18/81	SUPPLIES		285.17
12-30	1362060016	BOISE CASCADE	12/18/81	SUPPLIES		309.86
12-30	1362060017	BOISE CASCADE	12/18/81	SUPPLIES		33.06
12-30	1362060018	BOISE CASCADE	12/18/81	SUPPLIES		.76
12-30	1363010001	AMERICAN TOURISTER INC	12/22/81	LUGGAGE		60.51
12-30	1363010002	AMERICAN TOURISTER INC	12/22/81	LUGGAGE		376.32
12-30	1363010003	AMERICAN TOURISTER INC	12/22/81	LUGGAGE		661.32
12-30	1363010004	CUSTOM MOUNT INC	12/22/81	LETTERHEAD		88.88
12-30	1363010005	EASTERN DATA PRODUCTS, INC	12/22/81	THERMAL PAPER		473.20
12-30	1363010006	NATIONWIDE PAPERS	12/22/81	ENVELOPES		1,154.44



12-30	1363010007	VALLEY FORGE FLAG CO. INC.	12/22/81	FLAGS	4,110.00
12-30	1363010008	VALLEY FORGE FLAG CO. INC.	12/22/81	FLAGS	1,622.40
12-30	1363010009	VALLEY FORGE FLAG CO. INC.	12/22/81	FLAGS	1,334.00
12-30	1363010010	VALLEY FORGE FLAG CO. INC.	12/22/81	FLAGS	784.10
12-30	1363010011	VALLEY FORGE FLAG CO. INC.	12/22/81	FLAGS	1,045.46
12-30	1363010012	VALLEY FORGE FLAG CO. INC.	12/22/81	FLAGS	4,254.24
12-30	1363010013	VALLEY FORGE FLAG CO. INC.	12/22/81	FLAGS	3,222.24
12-30	1363010014	VALLEY FORGE FLAG CO. INC.	12/22/81	FLAGS	2,618.07
12-30	1363010015	VALLEY FORGE FLAG CO. INC.	12/22/81	FLAGS	3,020.85
12-30	1363010016	VALLEY FORGE FLAG CO. INC.	12/22/81	FLAGS	2,079.68
12-30	1363010017	VALLEY FORGE FLAG CO. INC.	12/22/81	FLAGS	596.23
12-31	1363070001	BALTIMORE STATIONERY	12/22/81	SUPPLIES	46.50
12-31	1363070002	BALTIMORE STATIONERY	12/22/81	SUPPLIES	61.50
12-31	1363070003	BALTIMORE STATIONERY	12/22/81	SUPPLIES	12.95
12-31	1363070004	BALTIMORE STATIONERY	12/22/81	SUPPLIES	54.00
12-31	1363070005	BALTIMORE STATIONERY	12/22/81	SUPPLIES	162.00
12-31	1363070006	BALTIMORE STATIONERY	12/22/81	SUPPLIES	321.00
12-31	1363070007	BALTIMORE STATIONERY	12/22/81	SUPPLIES	16.25
12-31	1363070008	BALTIMORE STATIONERY	12/22/81	SUPPLIES	465.00
12-31	1363070009	BALTIMORE STATIONERY	12/22/81	SUPPLIES	304.00
12-31	1363070010	BALTIMORE STATIONERY	12/22/81	SUPPLIES	125.70
12-31	1363070011	BALTIMORE STATIONERY	12/22/81	SUPPLIES	90.40
12-31	1363070012	BALTIMORE STATIONERY	12/22/81	SUPPLIES	21.40
12-31	1363070013	BALTIMORE STATIONERY	12/22/81	SUPPLIES	489.00
12-31	1363070014	BALTIMORE STATIONERY	12/22/81	SUPPLIES	157.50
12-31	1363070015	BALTIMORE STATIONERY	12/22/81	SUPPLIES	53.00
12-31	1363070016	BUSINESS EQUIPMENT CENTER LTD.	12/04/81	CORD	6.50
12-31	1363070017	FARRINGTON BUSINESS SYSTEMS, INC.	12/22/81	SUPPLIES	9.00
12-31	1363070018	FARRINGTON BUSINESS SYSTEMS, INC.	12/22/81	SUPPLIES	57.34
12-31	1363070019	FARRINGTON BUSINESS SYSTEMS, INC.	12/22/81	SUPPLIES	275.40
12-31	1363070020	FARRINGTON BUSINESS SYSTEMS, INC.	12/22/81	SUPPLIES	47.25
12-31	1363070021	HAZEL	12/22/81	LEATHERGOODS	491.75
12-31	1363070022	HAZEL	12/22/81	LEATHERGOODS	408.00
12-31	1363070023	HAZEL	12/22/81	LEATHERGOODS	2,564.00
12-31	1363070024	LIFT OFF CORPORATION	12/17/81	SUPPLIES	149.25
12-31	1363070025	LIFT OFF CORPORATION	12/17/81	SUPPLIES	913.00
12-31	1363070026	LIFT OFF CORPORATION	12/17/81	SUPPLIES	188.00
12-31	1363070027	LIFT OFF CORPORATION	12/17/81	SUPPLIES	31.80
12-31	1363070028	LIFT OFF CORPORATION	12/17/81	SUPPLIES	597.00
12-31	1363070029	LIFT OFF CORPORATION	12/17/81	SUPPLIES	783.00
12-31	1363070030	LIFT OFF CORPORATION	12/17/81	SUPPLIES	55.00
12-31	1364010001	DIGITAL EQUIP CORP	12/18/81	SUPPLIES	1,572.50
12-31	1364010002	DIGITAL EQUIP CORP	12/18/81	SUPPLIES	2,494.75
12-31	1364010003	DIGITAL EQUIP CORP	12/18/81	SUPPLIES	201.45
12-31	1364010004	DIGITAL EQUIP CORP	12/18/81	SUPPLIES	51.30
12-31	1364010005	DIGITAL EQUIP CORP	12/18/81	SUPPLIES	119.70
12-31	1364010006	DIGITAL EQUIP CORP	12/18/81	SUPPLIES	199.75
12-31	1364010007	DIGITAL EQUIP CORP	12/18/81	SUPPLIES	76.47
12-31	1364010008	DIGITAL EQUIP CORP	12/18/81	SUPPLIES	80.38
12-31	1364010009	DIGITAL EQUIP CORP	12/18/81	SUPPLIES	117.56
12-31	1364010010	DIGITAL EQUIP CORP	12/18/81	SUPPLIES	234.00
12-31	1364010011	DONDERO INC.	12/18/81	SUPPLIES	35.70
12-31	1364010012	DONDERO INC.	12/22/81	PLAQUES	3,009.00
12-31	1364010013	DONDERO INC.	12/22/81	PLAQUES	54.96
12-31	1364010014	DONDERO INC.	12/22/81	PLAQUES	35.65
12-31	1364010015	DONDERO INC.	12/22/81	PLAQUES	62.07

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>STATIONERY (REVOLVING FUND)—Continued</b>						
12-31	1364010016	DONDERO INC	12/22/81	PLAQUES	69.57	
12-31	1364010017	DONDERO INC	12/22/81	PLAQUES	34.55	
12-31	1364010018	THE DRAWING BOARD, INC	12/04/81	NOTES	171.21	
12-31	1364010019	GENERAL ELECTRIC CO.	11/16/81	RIBBONS	358.22	
12-31	1364010020	GENERAL ELECTRIC COMPANY	12/04/81	RIBBONS	3,104.64	
12-31	1364030001	CHARLES D. BURNES CO.	12/28/81	FRAMES	384.00	
12-31	1364030002	CHARLES D. BURNES CO.	12/28/81	FRAMES	1,835.46	
12-31	1364030003	CHARLES D. BURNES CO.	12/28/81	FRAMES	142.56	
12-31	1364030004	CHARLES D. BURNES CO.	12/28/81	FRAMES	469.26	
12-31	1364030005	FOSTORIA GLASS COMPANY	12/18/81	GLASSWARE	910.80	
12-31	1364030006	LEXITRON CORPORATION	12/22/81	PRINTWHEEL	53.73	
12-31	1364030007	SCHLESINGER BROTHERS	12/22/81	LEATHERGOODS	596.47	
12-31	1364030008	SETH THOMAS	12/23/81	CLOCKS	3,864.08	
12-31	1364030009	THE CONGRESSIONAL CLUB	12/23/81	COOKBOOKS	2,649.00	
12-31	1364030010	DIGITAL ASSOCIATES CORP.	12/09/81	RIBBONS	216.00	
12-31	1364030011	KLEER-VU INDUSTRIES, INC.	12/11/81	SUPPLIES	1,776.00	
12-31	1364030012	MEMINDEX	12/09/81	SUPPLIES	49.66	
12-31	1364030013	VARCO CREATIONS CO.	12/07/81	FRAMES	764.34	
<b>TOTAL</b>					<b>1,590,809.48</b>	

## HOUSE RESTAURANT (REVOLVING FUND)

<b>OFFICIAL EXPENSES</b>						
10-07	1275160001	VADA S HIGHTOWER	09/29/81-09/29/81	TRAVEL EXPENSE	92.96	
10-07	1275160002	ANN E. WALKER	09/29/81-09/29/81	TRAVEL EXPENSE	152.00	
10-07	1275160003	LENDX	09/29/81-09/17/81	CHINA AND CRYSTAL	13,204.69	
10-07	1275160004	NATIONAL RESTAURANT ASSOCIATION	09/29/81-09/29/81	FEES FOR SEMINARS	1,290.00	
10-07	1278030006	AMERICAN BRANDS INC.	09/29/81-09/30/81	CIGARETTES	6,234.23	
10-07	1278030007	PHILIP MORRIS INC.	07/24/81-09/30/81	CIGARETTES	2,083.99	
10-07	1279070001	BROWN & WILLIAMS TOBACCO CORP.	09/25/81-09/29/81	CIGARETTES	3,163.40	
10-07	1279070002	LORILLARD	09/30/81-09/30/81	CIGARETTES	12,099.93	
10-07	1279070003	R J REYNOLDS TOBACCO CORP.	08/18/81-09/29/81	CIGARETTES	23,992.71	
10-07	1278030001	OFFICE OF PERSONNEL MANAGEMENT	09/06/81-09/19/81	DC TAX PAY PERIOD ENDING 09/19/81	4,950.10	
10-07	1278030002	DISTRICT OF COLUMBIA	09/06/81-09/19/81	MD TAX PAY PERIOD ENDING 09/19/81	2,193.58	
10-07	1278030003	COMPTROLLER OF THE TREASURER	09/06/81-09/19/81	VIRGINIA TAX PAY PERIOD ENDING 09/19/81	637.32	
10-07	1278030004	VIRGINIA DEPT OF TAX PROCESSING SRVC DIV	09/06/81-09/19/81	TAX LIEN - WILSON LEWIS PAY PERIOD ENDING 09/19/81	100.00	
10-07	1278030005	INTERNAL REVENUE SERVICE	09/23/81-10/07/81	CONTRACT LABOR	392.90	
10-09	1282100001	JESSIE M MAYNOR	09/24/81-10/07/81	CONTRACT LABOR	221.25	
10-09	1282100002	DOLORES A BURTON	09/25/81-10/07/81	CONTRACT LABOR	467.32	
10-09	1282100003	HERBERT F VAUGHN	10/06/81-10/06/81	CONTRACT LABOR	64.00	
10-09	1282100005	EDWARD T. STEWART	10/06/81-10/07/81	CONTRACT LABOR	105.00	
10-09	1282100006	LAWRENCE M BEACH	09/30/81-10/05/81	CONTRACT LABOR	223.02	
10-09	1282100007	ROBERT C MARTIN	10/07/81-10/07/81	CONTRACT LABOR	45.00	

10-09	1282100008	BRENDA J. HANCE	10/07/81-10/07/81	CONTRACT LABOR	15.00
10-09	1282100009	JAMES E MILLER	09/24/81-10/07/81	CONTRACT LABOR	80.00
10-09	1282100010	GERALD T ALEXANDER	09/30/81-10/07/81	CONTRACT LABOR	276.76
10-09	1282100011	EVA HENDERSON	10/05/81-10/06/81	CONTRACT LABOR	88.00
10-09	1282100012	JAMES J GARNER	10/06/81-10/06/81	CONTRACT LABOR	60.00
10-09	1282100013	BARBARA JEAN WARREN	09/24/81-10/07/81	CONTRACT LABOR	236.25
10-09	1282100014	GERALDINE CASSIDY	09/24/81-10/07/81	CONTRACT LABOR	363.20
10-09	1282100015	LARRY D. FOTEAT	09/24/81-10/07/81	CONTRACT LABOR	311.49
10-09	1282100016	ISABELL JOHNSON	09/23/81-10/07/81	CONTRACT LABOR	240.00
10-09	1282100017	CAROL LAWBIASI	09/24/81-10/06/81	CONTRACT LABOR	26.25
10-09	1282100018	REGINALD L ADKINS	10/07/81-10/07/81	CONTRACT LABOR	257.84
10-09	1282100019	EARL V. ROOT	09/30/81-10/07/81	CONTRACT LABOR	90.00
10-09	1282100020	CHARLES H. WELLS	09/24/81-10/07/81	CONTRACT LABOR	191.25
10-09	1282100021	JOHN W PHILLIPS	09/30/81-10/06/81	CONTRACT LABOR	60.00
10-09	1282100022	JACQUELYN D BURROW	09/25/81-10/07/81	CONTRACT LABOR	32.00
10-09	1282100023	CLEO GREGORY	09/30/81-09/30/81	CONTRACT LABOR	160.00
10-09	1282100024	WILLIAM SHIPP	09/24/81-10/07/81	CONTRACT LABOR	330.00
10-09	1282100025	ULYSSES F PRYOR	09/14/81-10/06/81	REIMB FOR PETTY CASH	4,253.95
10-09	1281240001	VADA S HIGHTOWER	09/30/81-10/07/81	CONTRACT LABOR	318.68
10-13	1286010001	MATTHEW H. SHEPARD	10/05/81-10/05/81	CONTRACT LABOR	24.00
10-13	1286010002	CARRIE TRAMMELL	09/24/81-10/07/81	CONTRACT LABOR	632.00
10-13	1286010003	TILLIE R. WRIGHT	09/30/81-10/05/81	CONTRACT LABOR	222.88
10-13	1286010004	PASQUALE BONANNI	09/24/81-10/07/81	CONTRACT LABOR	273.75
10-13	1286010005	TOMMY L WINSTON	09/25/81-10/07/81	CONTRACT LABOR	402.87
10-13	1286010006	EUGENE HEWLETT	09/24/81-10/07/81	CONTRACT LABOR	549.20
10-13	1286010007	IRA A HUNTER, JR	09/30/81-10/07/81	CONTRACT LABOR	92.00
10-13	1286010008	GEORGE DOWNING	09/24/81-10/07/81	CONTRACT LABOR	123.75
10-13	1286010009	TERESA ANN ALFORD	09/25/81-10/07/81	CONTRACT LABOR	680.00
10-13	1286010010	LEROY STALLINGS	09/24/81-10/07/81	CONTRACT LABOR	491.10
10-13	1286010011	LOUIS LAWRENCE	09/23/81-10/07/81	CONTRACT LABOR	528.75
10-13	1286010012	WILSON LEWIS	09/24/81-10/07/81	CONTRACT LABOR	187.50
10-13	1286010013	CAROL V. BALL	09/24/81-10/07/81	CONTRACT LABOR	357.60
10-13	1286010014	VADA S HIGHTOWER	10/07/81-10/07/81	CONTRACT LABOR	28.00
10-13	1286010015	EDWARD A P MOORE	10/07/81-10/07/81	CONTRACT LABOR	852.82
10-13	1286010016	JOSEPH B. MCCORMICK	09/24/81-10/07/81	CONTRACT LABOR	356.25
10-13	1286010017	CHARLES P. HARVISON	09/24/81-10/07/81	CONTRACT LABOR	172.50
10-13	1286010018	GENE ALTON DAVIS	09/30/81-10/06/81	CONTRACT LABOR	64.00
10-13	1286010019	CLEWTH E MILLER	09/14/81-10/05/81	CONTRACT LABOR	191.25
10-13	1286010020	JOHN H MCINTYRE	09/24/81-10/07/81	CONTRACT LABOR	183.75
10-13	1286010021	BETTY ATCHERSON	09/24/81-10/07/81	CONTRACT LABOR	327.38
10-13	1286010022	CHARLES G. GREGORY	09/30/81-10/07/81	CONTRACT LABOR	44.00
10-13	1286010023	EARNESTINE B. WORELDS	09/30/81-10/07/81	CONTRACT LABOR	300.00
10-13	1286010024	HENRY LINDER, JR.	09/24/81-10/07/81	CONTRACT LABOR	560.00
10-13	1286010025	CLEVELAND A. JOHNSON	09/24/81-10/07/81	CONTRACT LABOR	24.00
10-13	1286010026	CHARLES R. FRAZIER	09/30/81-09/30/81	CONTRACT LABOR	100.00
10-13	1286010027	RUFUS GARRIS	09/25/81-10/07/81	CONTRACT LABOR	216.00
10-13	1286010028	JAMES NETCLIFF	09/24/81-10/07/81	CONTRACT LABOR	48.75
10-13	1286010029	ZOLLIE SANDERS	09/25/81-09/27/81	CONTRACT LABOR	144.00
10-13	1286020000	JAMES M. EXUM	09/29/81-10/07/81	CONTRACT LABOR	244.00
10-13	1286020001	WALTER H. ARTIS	09/25/81-10/07/81	CONTRACT LABOR	56.00
10-13	1286020002	THOMAS J WALSH	10/01/81-10/01/81	CONTRACT LABOR	75.00
10-13	1286020003	PEARL N. SMITH	09/24/81-09/25/81	CONTRACT LABOR	60.00
10-13	1286020004	MEAL NGOR FONG	09/30/81-10/06/81	CONTRACT LABOR	83.20
10-13	1286020005	TYRONE I. BALTHROP	10/01/81-10/05/81	CONTRACT LABOR	225.00
10-13	1286020007	CERYL J. MITCHELL	09/24/81-10/06/81	CONTRACT LABOR	



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-13	1286020008	CHERYL GOODMAN	09/24/81-10/01/81	CONTRACT LABOR	160.00	
10-13	1286020009	GREGORY ANDERSON	10/06/81-10/06/81	CONTRACT LABOR	37.50	
10-13	1286020010	MICHAEL B. FASHOTO	09/24/81-10/07/81	CONTRACT LABOR	296.25	
10-13	1286020011	FRANCES ROSASCO	09/24/81-10/07/81	CONTRACT LABOR	340.50	
10-13	1286020012	JANIE M. GALMON	10/05/81-10/05/81	CONTRACT LABOR	12.00	
10-13	1286020013	JANET L RANDOLPH	09/29/81-10/07/81	CONTRACT LABOR	108.00	
10-13	1286020014	ROBERT L FORD	09/30/81-10/06/81	CONTRACT LABOR	60.00	
10-13	1286020015	MARK VAN CARTER, SR	09/24/81-10/06/81	CONTRACT LABOR	322.50	
10-13	1286020016	GAIL T. SALTER	09/25/81-10/06/81	CONTRACT LABOR	240.00	
10-13	1286020017	SANDRA D. WILLIAMS	09/29/81-10/06/81	CONTRACT LABOR	96.00	
10-13	1286020018	JAMES W. GAINES	10/06/81-10/06/81	CONTRACT LABOR	22.50	
10-13	1286020019	LEONARD MILLER	09/30/81-10/07/81	CONTRACT LABOR	49.85	
10-13	1286020020	ULYSSES S JONES	09/24/81-10/07/81	CONTRACT LABOR	153.75	
10-13	1286020021	ANTHONY P ALTIERI	10/07/81-10/07/81	CONTRACT LABOR	18.75	
10-13	1286020022	ALFRED SMALL	10/02/81-10/02/81	CONTRACT LABOR	4.92	
10-13	1286020023	MERVYN WASHINGTON	09/30/81-09/30/81	CONTRACT LABOR	40.00	
10-13	1286020024	FRANCE A CHAMBERS	09/30/81-10/06/81	CONTRACT LABOR	64.00	
10-13	1286020025	SHEILA D BROWN	09/30/81-10/07/81	CONTRACT LABOR	76.00	
10-13	1286020026	JACQUELINE L FOSTER	09/30/81-10/06/81	CONTRACT LABOR	64.00	
10-13	1286020027	MELVIN POOLER	09/24/81-10/07/81	CONTRACT LABOR	153.75	
10-13	1286020028	CHARLES KEYSER	09/30/81-10/07/81	CONTRACT LABOR	178.75	
10-13	1286030001	ANN E. WALKER	09/23/81-10/06/81	CONTRACT LABOR	188.00	
10-13	1286030002	PHILLIP BOONE	09/24/81-10/07/81	CONTRACT LABOR	452.00	
10-13	1286030003	CHARLES BURGIE	09/30/81-10/07/81	CONTRACT LABOR	348.00	
10-13	1286030004	CATHERINE MITCHENER	09/24/81-10/07/81	CONTRACT LABOR	262.50	
10-13	1286030005	OTIS MINGO	09/24/81-10/07/81	CONTRACT LABOR	377.60	
10-13	1286030006	SAW MC KNIGHT	09/24/81-10/07/81	CONTRACT LABOR	564.00	
10-13	1286030007	JOHNNIE ROGERS	09/24/81-10/07/81	CONTRACT LABOR	101.25	
10-13	1286030008	MAE F. JOHNSON	09/24/81-10/07/81	CONTRACT LABOR	340.05	
10-13	1286030009	EUGENE WILLIAMS	09/23/81-10/07/81	CONTRACT LABOR	206.70	
10-13	1286030010	ALEX L NICKELSON	09/24/81-10/06/81	CONTRACT LABOR	488.60	
10-13	1286030011	WILLIAM LANGO, JR	09/24/81-10/07/81	CONTRACT LABOR	144.00	
10-13	1286030012	PETER NESMITH	09/30/81-10/07/81	CONTRACT LABOR	24.00	
10-13	1286030013	JOHNNY ROGERS	10/05/81-10/05/81	CONTRACT LABOR	93.75	
10-13	1286030014	JERRY C ROGERS	09/23/81-10/06/81	CONTRACT LABOR	251.25	
10-13	1286030015	DORIS A ROGERS	09/24/81-10/06/81	CONTRACT LABOR	120.00	
10-13	1286030016	CLARENCE L BROWN	10/01/81-10/07/81	CONTRACT LABOR	40.00	
10-13	1286030017	RANDOLPH FAGANS	09/24/81-10/07/81	CONTRACT LABOR	210.00	
10-13	1286030018	IVAN C. MCCASKILL	09/24/81-10/07/81	CONTRACT LABOR	312.00	
10-13	1286030019	GEORGE A. RINGGOLD	09/24/81-10/07/81	CONTRACT LABOR	286.80	
10-13	1286030020	CONNIE L WINSTON	09/29/81-10/06/81	CONTRACT LABOR	112.50	
10-13	1286030021	JAMES P. HICKS	09/24/81-10/07/81	CONTRACT LABOR	232.00	
10-13	1286030022	CLARENCE P SPEAKS	09/25/81-10/07/81	CONTRACT LABOR	84.00	
10-13	1286030023	BRIAN FERGERSEN	09/24/81-10/07/81	CONTRACT LABOR	448.00	
10-13	1286030024	EDDIE WILLIAMS	10/01/81-10/06/81	CONTRACT LABOR	145.04	

10-13	1286030025	JEANETTE MCKINNEY	09/24/81-10/06/81	CONTRACT LABOR	262.50
10-13	1286030026	STEPHANIE HARRIS	10/05/81-10/06/81	CONTRACT LABOR	56.00
10-13	1286030027	FRANKLIN D. THOMPSON	10/07/81-10/07/81	CONTRACT LABOR	16.00
10-13	1286030028	JUDSON B SMITH	10/01/81-10/01/81	CONTRACT LABOR	52.50
10-13	1286030029	OLGA STOPHER	09/24/81-10/05/81	CONTRACT LABOR	72.00
10-13	1286030030	FRANCIS E. COLEMAN	09/30/81-10/07/81	CONTRACT LABOR	72.00
10-21	1293090001	BROWN & WILLIAMS TOBACCO CORP	10/13/81-10/13/81	CIGARETTES	2,027.67
10-21	1293090002	FRANCIS B. TIPPETT	10/15/81-10/15/81	LABOR	150.00
10-21	1293090003	ECONOMIC LABORATORY, INC	09/14/81-10/09/81	LABOR	5,964.34
10-21	1293090005	FRANCIS B. TIPPETT	10/13/81-10/13/81	LABOR	450.00
10-21	1293090006	HORACE BOTTS, JR.	10/13/81-10/14/81	LABOR	75.00
10-21	1293090007	PHILIP MORRIS INC.	10/13/81-10/14/81	LABOR	2,256.81
10-23	1296040001	MEE NGOR FONG	10/13/81-10/14/81	LABOR	60.00
10-23	1296040002	KATENA PERKINS	10/13/81-10/14/81	CONTRACT LABOR	64.00
10-23	1296040003	TYRONE L. BALTHROP	10/13/81-10/16/81	CONTRACT LABOR	17.60
10-23	1296040004	CHERYL J. MITCHELL	10/13/81-10/21/81	CONTRACT LABOR	131.25
10-23	1296040005	VIRGIL T. WILLIAMS	10/13/81-10/13/81	CONTRACT LABOR	15.00
10-23	1296040006	GREGORY ANDERSON	10/13/81-10/13/81	CONTRACT LABOR	45.00
10-23	1296040007	KEVIN O. NELSON	10/13/81-10/13/81	CONTRACT LABOR	30.00
10-23	1296040008	MICHAEL B. FASHOTO	10/13/81-10/21/81	CONTRACT LABOR	285.00
10-23	1296040009	FRANCES ROSASCO	10/13/81-10/14/81	CONTRACT LABOR	277.50
10-23	1296040010	JANET L. RANDOLPH	10/13/81-10/14/81	CONTRACT LABOR	64.00
10-23	1296040011	RENEE POWDEN	10/21/81-10/21/81	CONTRACT LABOR	20.00
10-23	1296040012	CONSUELA M. MALCOM	10/21/81-10/21/81	CONTRACT LABOR	18.75
10-23	1296040013	ROBERT J. FORD	10/13/81-10/14/81	CONTRACT LABOR	20.00
10-23	1296040014	MARK VAN CARTER, SR	10/13/81-10/14/81	CONTRACT LABOR	60.00
10-23	1296040015	GAIL T. SALTER	10/13/81-10/21/81	CONTRACT LABOR	247.50
10-23	1296040016	LEONARD WILLIAMS	10/13/81-10/21/81	CONTRACT LABOR	100.00
10-23	1296040017	ULYSSES S. JONES	10/13/81-10/14/81	CONTRACT LABOR	76.00
10-23	1296040018	ANTHONY P. ALTIERI	10/13/81-10/14/81	CONTRACT LABOR	47.55
10-23	1296040019	ALFRED SMALL	10/21/81-10/21/81	CONTRACT LABOR	11.25
10-23	1296040020	FRANCE A. CHAMBERS	10/14/81-10/14/81	CONTRACT LABOR	7.20
10-23	1296040021	SHEILA D. BROWN	10/13/81-10/13/81	CONTRACT LABOR	32.00
10-23	1296040022	JACQUELINE L. FOSTER	10/13/81-10/14/81	CONTRACT LABOR	64.00
10-23	1296040023	MELVIN POOLER	10/13/81-10/14/81	CONTRACT LABOR	86.25
10-23	1296040025	CHARLES KEYSER	10/13/81-10/21/81	CONTRACT LABOR	116.25
10-23	1296050001	JESSIE M. MAYNOR	10/05/81-10/16/81	CONTRACT LABOR	102.96
10-23	1296050002	SARAH M. SMITH	10/13/81-10/21/81	CONTRACT LABOR	195.00
10-23	1296050003	DOLORES A. BURTON	10/13/81-10/21/81	CONTRACT LABOR	370.24
10-23	1296050004	EDWARD T. STEWART	10/08/81-10/21/81	CONTRACT LABOR	416.75
10-23	1296050005	LAWRENCE M. BEACH	10/13/81-10/13/81	CONTRACT LABOR	65.63
10-23	1296050006	ROBERT C. MARTIN	10/05/81-10/16/81	CONTRACT LABOR	86.25
10-23	1296050007	BRENDA J. HANCE	10/21/81-10/21/81	CONTRACT LABOR	18.75
10-23	1296050008	GERALD T. ALEXANDER	10/13/81-10/21/81	CONTRACT LABOR	204.20
10-23	1296050009	EVA HENDERSON	10/14/81-10/16/81	CONTRACT LABOR	16.00
10-23	1296050010	BARBARA JEAN WARREN	10/13/81-10/15/81	CONTRACT LABOR	120.00
10-23	1296050011	GERALDINE CASSIDY	10/13/81-10/21/81	CONTRACT LABOR	288.00
10-23	1296050012	LARRY D. POTEAT	10/05/81-10/20/81	CONTRACT LABOR	118.31
10-23	1296050013	ISABELL JOHNSON	10/13/81-10/15/81	CONTRACT LABOR	128.00
10-23	1296050014	CAROL LAMBIASI	10/21/81-10/21/81	CONTRACT LABOR	26.25
10-23	1296050015	REGINALD L. ADKINS	10/05/81-10/20/81	CONTRACT LABOR	103.21
10-23	1296050016	EARL V. ROOT	10/14/81-10/21/81	CONTRACT LABOR	86.25
10-23	1296050017	CHARLES H. WELLS	10/13/81-10/21/81	CONTRACT LABOR	123.75
10-23	1296050018	JOHN W. PHILLIPS	10/13/81-10/14/81	CONTRACT LABOR	60.00
10-23	1296050019	JACQUELYN D. BURROW	10/14/81-10/21/81	CONTRACT LABOR	63.32



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-23	1296050020	CLEO GREGORY	10/13/81-10/14/81	CONTRACT LABOR	64.00
10-23	1296050021	WILLIAM SHIPP	10/14/81-10/20/81	CONTRACT LABOR	276.00
10-23	1296050022	ULYSES F PRYOR	10/09/81-10/21/81	CONTRACT LABOR	313.76
10-23	1296050023	EUGENE HEWLETT	10/13/81-10/21/81	CONTRACT LABOR	345.49
10-23	1296050024	IRA A HUNTER, JR	10/08/81-10/21/81	CONTRACT LABOR	406.00
10-23	1296050025	GEORGE DOWNS	10/21/81-10/21/81	CONTRACT LABOR	10.67
10-23	1295110001	AMERICAN BRANDS INC	10/12/81-10/12/81	CIGARETTES	2,505.62
10-26	1296060001	TERESA ANN ALFORD	10/14/81-10/14/81	CONTRACT LABOR	45.00
10-26	1296060002	LEROY STALLINGS	10/08/81-10/21/81	CONTRACT LABOR	332.00
10-26	1296060003	LOUIS LAWRENCE	10/05/81-10/16/81	CONTRACT LABOR	242.25
10-26	1296060004	WILSON LEWIS	10/10/81-10/21/81	CONTRACT LABOR	360.00
10-26	1296060005	ROSA A. RODRIGUEZ	10/13/81-10/13/81	CONTRACT LABOR	32.00
10-26	1296060006	CAROL V. BALL	10/09/81-10/21/81	CONTRACT LABOR	131.25
10-26	1296060007	WARRICK D JONES	10/13/81-10/13/81	CONTRACT LABOR	186.56
10-26	1296060008	VADA S HIGHTOWER	10/21/81-10/21/81	CONTRACT LABOR	28.00
10-26	1296060009	EDWARD P. MOORE	10/21/81-10/21/81	CONTRACT LABOR	24.00
10-26	1296060010	JOSEPH B. MC CORMICK	10/10/81-10/21/81	CONTRACT LABOR	836.53
10-26	1296060011	CHARLES P. HARVISON	10/09/81-10/21/81	CONTRACT LABOR	196.88
10-26	1296060012	GENE ALTON DAVIS	10/10/81-10/21/81	CONTRACT LABOR	303.75
10-26	1296060013	JOHN H MCINTYRE	10/19/81-10/21/81	CONTRACT LABOR	63.75
10-26	1296060014	BETTY ATCHERSON	10/14/81-10/21/81	CONTRACT LABOR	146.25
10-26	1296060015	CHARLES G. GREGORY	10/13/81-10/15/81	CONTRACT LABOR	146.00
10-26	1296060016	EARNESTINE B. WORELDS	10/13/81-10/14/81	CONTRACT LABOR	64.00
10-26	1296060017	HENRY LINDER, JR	10/10/81-10/21/81	CONTRACT LABOR	348.75
10-26	1296060018	CLEVELAND A. JOHNSON	10/08/81-10/21/81	CONTRACT LABOR	434.93
10-26	1296060019	RUFUS GARRIS	10/14/81-10/21/81	CONTRACT LABOR	83.64
10-26	1296060020	JAMES NETCLIFF	10/14/81-10/21/81	CONTRACT LABOR	83.64
10-26	1296060021	ANN E. WALKER	10/05/81-10/16/81	CONTRACT LABOR	34.00
10-26	1296060022	PHILIP BOONE	10/09/81-10/21/81	CONTRACT LABOR	339.64
10-26	1296060023	CHARLES BURGE	10/13/81-10/21/81	CONTRACT LABOR	204.10
10-26	1296060024	CATHERINE MITCHENER	10/13/81-10/21/81	CONTRACT LABOR	281.25
10-26	1296060025	OTIS MINGO	10/13/81-10/21/81	CONTRACT LABOR	300.56
10-26	1296150001	SAM MC KNIGHT	10/13/81-10/21/81	CONTRACT LABOR	465.00
10-26	1296150002	MAE F. JOHNSON	10/08/81-10/21/81	CONTRACT LABOR	151.49
10-26	1296150003	EUGENE WILLIAMS	10/05/81-10/20/81	CONTRACT LABOR	178.33
10-26	1296150004	ALEX L NICKELSON	10/13/81-10/21/81	CONTRACT LABOR	388.87
10-26	1296150005	WILLIAM LANGO, JR	10/13/81-10/21/81	CONTRACT LABOR	84.00
10-26	1296150006	JERRY C ROGERS	10/14/81-10/21/81	CONTRACT LABOR	161.25
10-26	1296150007	DORIS A. ROGERS	10/13/81-10/21/81	CONTRACT LABOR	73.75
10-26	1296150008	CLARENCE L BROWN	10/13/81-10/21/81	CONTRACT LABOR	20.00
10-26	1296150009	RANDOLPH FAGANS	10/21/81-10/21/81	CONTRACT LABOR	196.75
10-26	1296150010	IVAN C. MCCASKILL	10/13/81-10/21/81	CONTRACT LABOR	187.64
10-26	1296150011	GEORGE A. KINGGOLD	10/13/81-10/21/81	CONTRACT LABOR	306.00
10-26	1296150012	CONNIE L WINSTON	10/13/81-10/21/81	CONTRACT LABOR	86.25
10-26	1296150013	JAMES P. HICKS	10/13/81-10/21/81	CONTRACT LABOR	220.00

## HOUSE RESTAURANT (REVOLVING FUND)—Continued



1296150014	GRANT FENCIBLES	10/20/81-10/21/81	CONTRACT LABOR	32.00
1296150015	EDDIE WILLIAMS	10/14/81-10/16/81	CONTRACT LABOR	32.00
1296150016	JEANETTE MCKINNEY	10/13/81-10/21/81	CONTRACT LABOR	206.25
1296150017	STEPHANIE HARRIS	10/16/81-10/16/81	CONTRACT LABOR	16.00
1296150018	FRANKLIN D. THOMPSON	10/21/81-10/21/81	CONTRACT LABOR	20.00
1296150019	MATTHEW H. SHEPARD	10/08/81-10/19/81	CONTRACT LABOR	242.95
1296150020	CARRIE TRAMMELL	10/14/81-10/16/81	CONTRACT LABOR	16.00
1296150021	TILLIE R. WRIGHT	10/10/81-10/21/81	CONTRACT LABOR	460.00
1296150022	PASQUALE BONANNI	10/13/81-10/13/81	CONTRACT LABOR	48.00
1296150023	TOMMY L WINSTON	10/13/81-10/21/81	CONTRACT LABOR	165.00
1296150024	JAMES M. EXUM	10/14/81-10/16/81	CONTRACT LABOR	256.00
1296150025	WALTER H. ARTIS	10/14/81-10/21/81	CONTRACT LABOR	264.00
1296210001	LIGGETT GROUP INC	09/14/81-09/14/81	CIGARETTES	588.26
1296210002	LORILLARD	10/15/81-10/15/81	CIGARETTES	1,129.37
1296210003	ADAMS-BURCH, INC.	09/09/81-09/15/81	CHINA, GLASS, SILVER	490.10
1296210004	AMERICAN SALES COMPANY	09/10/81-09/10/81	ALCOHOLIC BEVERAGES	232.00
1296210005	A.M. BRIGGS	09/08/81-10/02/81	MEAT	6,348.36
1296210006	A-ONE RENTAL CENTER	09/15/81-09/17/81	RENTAL GLASSES ETC	325.08
1296210007	ANGELICA UNIFORM GROUP	10/01/81-10/01/81	UNIFORMS	118.12
1296210008	ANHEUSER-BUSCH, INC.	09/10/81-09/10/81	A-BEV	452.00
1296210009	AUTH BROTHERS	09/06/81-10/02/81	FLOWERS, PALMS	1,140.00
1296210010	ARCHITECT OF THE CAPITOL	09/11/81-09/24/81	MEAT	2,349.74
1296210011	BON TON PRODUCTS	09/10/81-09/30/81	CHIPS, PRETZELS, POPCORN	3,414.13
1296210012	BERRY'S	09/22/81-09/28/81	FRUITS, VEGETABLES	181.25
1296210013	BARCELONA NUT SHOP	09/08/81-09/28/81	NUTS, CHIPS	1,640.50
1296210014	BROOKWOOD FARMS, INC.	09/28/81-09/28/81	PORK BARBECUE	1,170.00
1296210015	BUSINESS RESOURCES, INC.	09/18/81-09/18/81	SUPPLIES	1,453.25
1296210016	US BOTANIC GARDENS	08/31/81-09/30/81	GASOLINE & OIL	72.50
1296210017	BEITZELL & CO., INC.	09/10/81-10/01/81	WINE	1,608.40
1296210018	CHARLES G STOTT AND CO INC	08/20/81-10/03/81	PAPER CUPS, LIDS, PAPER BAGS	18,582.19
1296210019	COLUMBO	09/08/81-10/02/81	YOGURT	1,287.50
1296210020	COLONY FLOWER SHOP	09/08/81-10/02/81	FLOWERS	1,645.00
1296210021	COMMERCIAL UNIFORM SALES	09/14/81-09/14/81	UNIFORMS	83.70
1296210022	CONGRESSIONAL STAFF CLUB	09/15/81-09/19/81	RENTAL	30.00
1296210023	CANNON'S SEAFOOD, INC.	09/11/81-09/11/81	SEAFOOD	493.25
1296210024	CANADA DRY POTOMAC CORP	09/09/81-09/16/81	GINGERALE CLUB SODA, TONIC, COLA	491.25
1296210025	CONGRESSIONAL LIQUOR	09/09/81-10/02/81	ALCOHOLIC BEVERAGES	18,902.12
1296210026	CAPITAL BAKERS SUPPLY	09/08/81-09/28/81	PIE SHELLS, SUGAR, PIE FILLING	1,121.62
1296210027	C&P TELEPHONE COMPANY	09/05/81-09/05/81	TELEPHONE EQUIPMENT	70.00
1296200001	CAPITAL CIGAR & TOBACCO COMPANY	09/09/81-09/29/81	TOBACCO, CANDY, ASPIRIN	7,257.71
1296200002	D. C. BUTTER COMPANY	09/08/81-10/02/81	BUTTER, EGGS	19,158.53
1296200003	EDWARD DON & CO	09/28/81-09/28/81	FOOD SERVICE EQUIPMENT	2,668.00
1296200004	EDWARD BOKER FOODS	09/28/81-10/02/81	VEGETABLES, FRUIT	23,839.65
1296200005	EMBASSY GROCERY	07/14/81-10/03/81	VEGETABLES, FRUIT, SALT & PEPPER	22,479.69
1296200006	EMBASSY DAIRIES-FX	09/15/81-09/30/81	ICE CREAM	22,394.03
1296200007	FRITO-LAY, INC.	09/08/81-10/01/81	POTATO CHIPS, FRITOS	1,820.76
1296200008	FORMAN BROTHERS, INC.	09/08/81-09/08/81	A-BEV, WINES	726.25
1296200010	GENERAL FOOD SUPPLY CORP	09/14/81-09/14/81	MEAT, PICKLES	1,196.30
1296200011	GREEN SPRING DAIRY, INC.	09/08/81-10/02/81	ICE CREAM, MILK	9,027.20
1296200012	HOLLY FARMS POULTRY	09/15/81-09/15/81	CHICKEN	7,012.55
1296200013	HARTMAN BROTHERS	09/08/81-10/02/81	BUTTER, CHEESE, CHICKEN	1,741.33
1296200014	H & S BAKERY INFORMATION SYSTEMS	09/08/81-10/02/81	ROLLS, BREAD	5,777.78
1296200015	HOUSE INFORMATION SYSTEMS	10/03/81-10/03/81	CONSULTANT SERVICE	1,670.07
1296200016	IMPRESSIONS	09/15/81-09/30/81	FLOWERS	121.00
1296200017	JOHNSTON COUNTY HAM	09/15/81-09/15/81	HAM	341.43
1296200018	J. NICHOLS PRODUCE COMPANY	09/08/81-10/02/81	VEGETABLES, FRUIT	9,844.38

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-27	1296200019	JOYCE BEVERAGES - WASH DC	09/09/81-10/02/81	7-UP, DOUBLE COLA, ORANGE, GRAPE SODA	1,824.40	
10-27	1296200020	KRISPY KREME DOUGHNUT CO	08/18/81-10/02/81	DOUGHNUTS	836.28	
10-27	1296200021	KRAFT FOODS	09/08/81-10/02/81	STROP; MUSTARD, MAYONNAISE, RELISH, PICKLES	4,035.99	
10-27	1296200022	LEE MARKEY EQUIPMENT	09/02/81-10/02/81	CHINA, GLASS, SILVER	3,686.22	
10-27	1296200023	LANCE INCORPORATED	09/09/81-10/01/81	CHIPS, COOKIES, CHEESE CRACKERS	2,887.16	
10-27	1296200024	LINENS OF THE WEEK	08/12/81-10/02/81	LINENS, CHEF COATS & PANTS, DRESSES	6,614.23	
10-27	1296200025	MRS. SMITH'S DESSERTS	08/17/81-10/02/81	CAKES, COOKIES, DOUGHNUTS, MUFFINS, PIES	9,218.94	
10-27	1296220001	MUSIC MASTERS	10/01/81-10/01/81	MUSIC	31.35	
10-27	1296220002	METROPOLITAN POULTRY	09/08/81-10/02/81	CHICKEN	2,927.53	
10-27	1296220003	MAZO LERCH COMPANY	09/08/81-10/03/81	CEREAL, RICE, CORNMEAL, PANCAKE MIX	2,942.70	
10-27	1296220004	NCR CORPORATION	09/30/81-09/30/81	BUSINESS FORMS SEMINARS	725.75	
10-27	1296220005	NATIONAL UNIFORMS COMPANY, INC	09/15/81-09/15/81	UNIFORMS	86.33	
10-27	1296220006	NATIONAL HOTEL SUPPLY	09/08/81-10/02/81	MEAT	24,407.81	
10-27	1296220007	OFFICE SUPPLY SERVICE	09/11/81-10/02/81	OFFICE SUPPLIES	313.52	
10-27	1296220008	OTTENBERG'S BAKERS	09/08/81-10/02/81	BREAD, ENGLISH MUFFINS	1,806.21	
10-27	1296220009	PENN FLOWER SHOP	09/10/81-09/25/81	FLOWERS	335.00	
10-27	1296220010	PEPSI COLA BOTTLING CO	09/10/81-09/10/81	PEPSI COLA, LEMONADE	2,748.30	
10-27	1296220011	PREMIUM DISTRIBUTORS	09/08/81-09/29/81	ALCOHOLIC BEVERAGES	363.00	
10-27	1296220012	POTOMAC BEVERAGE SUPPLY	09/08/81-09/29/81	SODA	1,319.92	
10-27	1296220013	PIA/MONARCH, INC.	09/08/81-09/08/81	MEAT	487.50	
10-27	1296220014	ROBERT L. KRUDSEN	09/23/81-09/23/81	PHOTOGRAPHIC SERVICE	126.00	
10-27	1296220015	R.C. NEHI BOTTLING COMPANY	09/09/81-09/29/81	R.C. COLA	1,287.00	
10-27	1296220016	R. W. CLAXTON	05/27/81-09/29/81	SEAFOOD	7,858.63	
10-27	1296220017	S. FREEDMAN & SONS INC	09/15/81-09/15/81	NAPKINS, PAPERPLATES	192.91	
10-27	1296220018	SEALTEST FOODS	09/09/81-09/30/81	ICE CREAM	2,727.92	
10-27	1296220019	S. MAZZEO & SONS, INC.	09/14/81-09/28/81	POTATOES, VINEGAR, BEANS, BROWN SUGAR, ITALIAN DRESSING	858.80	
10-27	1296220020	TOM'S CHINESE KITCHENS	09/21/81-09/25/81	EGG ROLLS	840.00	
10-27	1296220021	TRIPLE CROWN PRODUCE CO. INCORPORATED	09/08/81-10/02/81	VEGETABLES, FRUIT	5,057.65	
10-27	1296220022	TASTYKAKE, INC.	08/13/81-10/01/81	CAKES	1,277.39	
10-27	1296220023	TAYLOR-FREZER EQUIPMENT CORP	09/29/81-09/29/81	FREEZER EQUIPMENT PARTS	27.70	
10-27	1296220024	WOMACK INDUSTRIES	10/02/80-10/02/81	EXTERMINATING DEODORIZING	704.00	
10-27	1296220025	WENDY CLARK	09/15/81-09/29/81	COOKIES	208.50	
10-27	1296220026	WASHINGTON FISH EXCHANGE	09/14/81-09/23/81	FISH	3,503.55	
10-27	1296220027	WASHINGTON COCA-COLA BOTTLING	09/09/81-10/02/81	COCA-COLA	177.20	
10-27	1296220028	C & P TELEPHONE	09/30/81-09/30/81	TELEPHONE SERVICE	29,792.32	
10-28	1300600001	R. J. REYNOLDS TOBACCO CORP	10/15/81-10/15/81	CIGARETTES	100.00	
10-29	1301030001	INTERNAL REVENUE SERVICE	09/20/81-10/03/81	TAX LIEN - WILSON LEWIS	23,902.75	
10-29	1301030002	OFFICE OF PERSONNEL MANAGEMENT	09/20/81-10/03/81	RETIREMENT, INSURANCE	23,971.62	
10-29	1301030003	OFFICE OF PERSONNEL MANAGEMENT	10/04/81-10/17/81	DC TAX, CONTRACT LABOR-OCTOBER	8,468.92	
10-29	1301030004	DISTRICT OF COLUMBIA	09/20/81-10/17/81	MD TAX, CONTRACT LABOR-OCTOBER	3,828.60	
10-29	1301030005	COMPTROLLER OF THE TREASURER	09/20/81-10/17/81	VIRGINIA TAX, CONTRACT LABOR-OCTOBER	1,328.57	
10-29	1301030006	VIRGINIA DEPT OF TAX PROCESSING SRVC DIV	09/20/81-10/17/81	CONTRACT LABOR	26.25	
11-07	1310010002	ANTHONY P. ALTERI	11/04/81-11/04/81	CONTRACT LABOR	90.00	
11-07	1310010003	JANE R. JOHNSON	10/22/81-10/28/81	CONTRACT LABOR	40.00	
11-07	1310010004	HARRY G. WALKEP	10/28/81-10/28/81	CONTRACT LABOR	40.00	

## HOUSE RESTAURANT (REVOLVING FUND)—Continued

11-07	1310010003	DANIEL L CARTER	10/27/81-10/27/81	CONTRACT LABOR	12.00
11-07	1310010006	FRANCE A CHAMBERS	11/04/81-11/04/81	CONTRACT LABOR	12.00
11-07	1310010007	CARYN W BENNETT	11/04/81-11/04/81	CONTRACT LABOR	20.00
11-07	1310010008	PATRICK M MUNSON	11/04/81-11/04/81	CONTRACT LABOR	20.00
11-07	1310010009	MELVIN POOLER	11/04/81-11/04/81	CONTRACT LABOR	26.25
11-07	1310010010	JOSEPH RICHARDSON	10/27/81-10/28/81	CONTRACT LABOR	96.00
11-07	1310010011	CHARLES KEYSER	10/22/81-11/03/81	CONTRACT LABOR	75.00
11-07	1310010012	FRANKLIN D. THOMPSON	11/04/81-11/04/81	CONTRACT LABOR	28.00
11-07	1310010013	RALPH KEGLER	10/27/81-10/27/81	CONTRACT LABOR	20.00
11-07	1310010014	JUDSON B SMITH	10/22/81-10/28/81	CONTRACT LABOR	153.75
11-07	1310010015	OLGA STOPHER	10/27/81-10/27/81	CONTRACT LABOR	28.00
11-07	1310010016	FRANCIS E COLEMAN	10/27/81-10/27/81	CONTRACT LABOR	96.00
11-07	1310010017	ANN E WALKER	10/22/81-11/04/81	CONTRACT LABOR	337.95
11-07	1310010018	PHILLIP BOONE	10/22/81-11/04/81	CONTRACT LABOR	452.00
11-07	1310010019	CHARLES BURGE	10/22/81-11/04/81	CONTRACT LABOR	172.50
11-07	1310010020	CATHERINE WITCHENER	10/22/81-11/04/81	CONTRACT LABOR	378.75
11-07	1310010021	OTIS MINCO	10/22/81-11/02/81	CONTRACT LABOR	224.00
11-07	1308500001	BEGIS NICO	10/28/81-10/28/81	MUSIC	375.00
11-07	1308500002	AMERICAN BRANDS INC	10/23/81-10/23/81	CIGARETTES	3,882.36
11-07	1308500003	BROWN & WILLIAMS TOBACCO CORP	10/22/81-10/22/81	CIGARETTES	2,252.33
11-07	1308500004	LIGGETT GROUP INC	09/14/81-09/14/81	CIGARETTES	679.66
11-07	1308500005	PHILIP MORRIS INC	10/21/81-10/21/81	CIGARETTES	12,291.88
11-07	1308970001	REGIS NOEL	10/28/81-10/28/81	MUSIC	100.00
11-07	1308970002	SUZANNE M STIVERS	10/09/81-10/09/81	SEAFOOD	2,500.00
11-07	1308970003	BROWN & WILLIAMS TOBACCO CORP	10/27/81-10/27/81	CIGARETTES	15,185.12
11-07	1308970004	LIGGETT GROUP INC	10/28/81-10/28/81	CIGARETTES	679.66
11-07	1310010001	LORILLARD	10/28/81-10/28/81	CIGARETTES	5,670.60
11-07	1310010001	COPSEY SEAFOOD	11/04/81-11/04/81	SEAFOOD	75.00
11-10	1314010001	WILLIAM V. WHALEN	11/04/81-11/04/81	CONTRACT LABOR	28.00
11-10	1314010002	JESSIE M WAYNOR	10/22/81-11/04/81	CONTRACT LABOR	400.06
11-10	1314010003	SARAH M SMITH	10/22/81-11/04/81	CONTRACT LABOR	281.25
11-10	1314010004	DOLORES A BURTON	10/22/81-11/04/81	CONTRACT LABOR	365.60
11-10	1314010005	EDWARD T. STEWART	10/22/81-11/04/81	CONTRACT LABOR	583.50
11-10	1314010006	LAWRENCE M BEACH	10/22/81-11/04/81	CONTRACT LABOR	22.50
11-10	1314010007	H DENNIS ENGEL	11/04/81-11/04/81	CONTRACT LABOR	28.00
11-10	1314010008	ROBERT C MARTIN	11/04/81-11/04/81	CONTRACT LABOR	202.50
11-10	1314010009	JAMES E MILLER	10/22/81-10/27/81	CONTRACT LABOR	88.88
11-10	1314010010	GERALD T ALEXANDER	10/22/81-10/27/81	CONTRACT LABOR	108.75
11-10	1314010011	JAMES J GARNER	10/24/81-10/28/81	CONTRACT LABOR	11.25
11-10	1314010012	BARBARA JEAN WARREN	11/04/81-11/04/81	CONTRACT LABOR	37.50
11-10	1314010013	JAMES C FORD	10/28/81-10/28/81	CONTRACT LABOR	415.20
11-10	1314010014	GERALDINE CASSIDY	10/22/81-11/04/81	CONTRACT LABOR	238.24
11-10	1314010015	LARRY D POTEAT	10/22/81-11/04/81	CONTRACT LABOR	15.00
11-10	1314010016	ISABELL JOHNSON	11/04/81-11/04/81	CONTRACT LABOR	50.25
11-10	1314010017	CAROL LANBIASI	11/04/81-11/04/81	CONTRACT LABOR	300.17
11-10	1314010018	PEGNARD L ADKINS	10/22/81-11/04/81	CONTRACT LABOR	37.50
11-10	1314010019	MANOLITA T CASH	10/28/81-10/28/81	CONTRACT LABOR	105.00
11-10	1314010020	EARL V. ROOT	10/22/81-11/04/81	CONTRACT LABOR	251.25
11-10	1314010021	CHARLES H. WELLS	10/22/81-11/04/81	CONTRACT LABOR	18.75
11-10	1314010022	JOHN W PHILLIPS	11/04/81-11/04/81	CONTRACT LABOR	22.32
11-10	1314010023	JACQUELYN D BURROW	10/22/81-10/29/81	CONTRACT LABOR	8.00
11-10	1314010024	CLEO GREGORY	11/04/81-11/04/81	CONTRACT LABOR	116.00
11-10	1314010025	WILLIAM SHIPP	10/27/81-11/04/81	CONTRACT LABOR	231.75
11-10	1314020001	MATTHEW H. SHEPARD	10/22/81-11/04/81	CONTRACT LABOR	12.00
11-10	1314020002	CARRIE TRAMMELL	10/27/81-10/27/81	CONTRACT LABOR	588.00
11-10	1314020003	TILLIE R. WRIGHT	10/22/81-11/04/81	CONTRACT LABOR	



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-10	1314020004	TOMMY L. WINSTON	10/22/81-11/04/81	CONTRACT LABOR	277.50
11-10	1314020005	JAMES M. EXUM	10/22/81-11/04/81	CONTRACT LABOR	144.00
11-10	1314020006	WALTER H. ARTIS	10/22/81-11/04/81	CONTRACT LABOR	232.00
11-10	1314020007	THOMAS J. WALSH	10/24/81-11/04/81	CONTRACT LABOR	80.00
11-10	1314020008	MEE NGOR FONG	11/04/81-11/04/81	CONTRACT LABOR	15.00
11-10	1314020009	THYRON E. BALTHROP	10/22/81-10/28/81	CONTRACT LABOR	120.11
11-10	1314020010	CHERYL J. MITCHELL	11/04/81-11/04/81	CONTRACT LABOR	11.25
11-10	1314020011	MICHAEL B. FASHOTO	11/04/81-11/04/81	CONTRACT LABOR	375.00
11-10	1314020012	WENDELL THOMPSON	10/27/81-10/27/81	CONTRACT LABOR	26.25
11-10	1314020013	FRANCES ROSASCO	10/28/81-10/28/81	CONTRACT LABOR	390.00
11-10	1314020014	FRANK L. SULLIVAN	10/28/81-10/28/81	CONTRACT LABOR	37.50
11-10	1314020015	JANET L. RANDOLPH	11/04/81-11/04/81	CONTRACT LABOR	12.00
11-10	1314020016	ROBERT L. FORD	11/04/81-11/04/81	CONTRACT LABOR	14.37
11-10	1314020017	MARK VAN CARTER, SR	10/22/81-11/04/81	CONTRACT LABOR	258.75
11-10	1314020018	GAIL T. SALTER	11/04/81-11/04/81	CONTRACT LABOR	24.00
11-10	1314020019	SANDRA D. WILLIAMS	11/04/81-11/04/81	CONTRACT LABOR	12.00
11-10	1314020020	ULYSSES S. JONES	11/04/81-11/04/81	CONTRACT LABOR	33.75
11-10	1314100001	ULYSSES F. PRYOR	10/22/81-11/04/81	CONTRACT LABOR	316.50
11-10	1314100002	EUGENE HEWLETT	10/22/81-11/04/81	CONTRACT LABOR	377.76
11-10	1314100003	IRA A. HUNTER, JR.	10/22/81-11/04/81	CONTRACT LABOR	376.80
11-10	1314100004	TERESA ANN ALFORD	11/04/81-11/04/81	CONTRACT LABOR	11.25
11-10	1314100005	LEROY STALLINGS	10/22/81-11/04/81	CONTRACT LABOR	636.80
11-10	1314100006	LOUIS LAWRENCE	10/22/81-11/04/81	CONTRACT LABOR	613.69
11-10	1314100007	WILSON LEWIS	11/04/81-11/04/81	CONTRACT LABOR	341.25
11-10	1314100008	ROSAL A. RODRIGUEZ	11/04/81-11/04/81	CONTRACT LABOR	8.00
11-10	1314100009	CAROL V. BAIL	10/22/81-11/04/81	CONTRACT LABOR	11.25
11-10	1314100010	WARDICK D. JONES	11/04/81-11/04/81	CONTRACT LABOR	192.00
11-10	1314100011	VADA S. HIGHTOWER	11/04/81-11/04/81	CONTRACT LABOR	53.60
11-10	1314100012	EDWARD P. MOORE	11/04/81-11/04/81	CONTRACT LABOR	40.80
11-10	1314100013	JOSEPH B. MC CORMICK	10/22/81-11/04/81	CONTRACT LABOR	1,032.38
11-10	1314100014	CHARLES P. HARVISON	10/22/81-11/04/81	CONTRACT LABOR	498.75
11-10	1314100015	GENE ALTON DAVIS	10/23/81-11/04/81	CONTRACT LABOR	251.25
11-10	1314100016	CLEMITH E. MILLER	10/27/81-10/28/81	CONTRACT LABOR	56.00
11-10	1314100017	JOHN H. MCINTYRE	11/03/81-11/04/81	CONTRACT LABOR	56.25
11-10	1314100018	BETTY ATCHERSON	10/22/81-11/04/81	CONTRACT LABOR	202.50
11-10	1314100019	CLYDE MCPHATTER	10/28/81-11/04/81	CONTRACT LABOR	131.25
11-10	1314100020	HENRY LINDER, JR.	10/22/81-11/04/81	CONTRACT LABOR	263.25
11-10	1314100021	CLEVELAND A. JOHNSON	10/22/81-11/04/81	CONTRACT LABOR	662.40
11-10	1314100022	CHARLES R. FRAZIER	11/02/81-10/22/81	CONTRACT LABOR	6.80
11-10	1314100023	RUFUS GARRIS	11/02/81-11/04/81	CONTRACT LABOR	68.00
11-10	1314100024	JAMES NETCLIFF	11/04/81-11/04/81	CONTRACT LABOR	60.00
11-10	1314100025	ZOLLIE SANDERS	10/27/81-10/29/81	CONTRACT LABOR	37.50
11-10	1314130001	SAM MC KNIGHT	10/22/81-11/04/81	CONTRACT LABOR	547.50
11-10	1314130002	MAE F. JOHNSON	10/22/81-11/04/81	CONTRACT LABOR	547.50

## HOUSE RESTAURANT (REVOLVING FUND)—Continued

11-10	1314130004	ALEX L NICKELSON	10/23/81-11/04/81	CONTRACT LABOR	285.00
11-10	1314130005	WILLIAM LANGO JR	10/22/81-11/04/81	CONTRACT LABOR	120.00
11-10	1314130006	PETER NESMITH	10/27/81-10/28/81	CONTRACT LABOR	28.00
11-10	1314130007	JOHNNY ROGERS	10/27/81-10/28/81	CONTRACT LABOR	65.74
11-10	1314130008	JERRY C ROGERS	10/22/81-11/04/81	CONTRACT LABOR	195.00
11-10	1314130009	DORIS A ROGERS	10/29/81-11/04/81	CONTRACT LABOR	56.25
11-10	1314130010	CLARENCE L BROWN	10/23/81-11/04/81	CONTRACT LABOR	88.00
11-10	1314130011	RANDOLPH FAGANS	10/23/81-11/04/81	CONTRACT LABOR	262.50
11-10	1314130012	GEORGE A. RINGOLD	10/23/81-11/04/81	CONTRACT LABOR	133.60
11-10	1314130013	CONNIE L WINSTON	10/23/81-11/04/81	CONTRACT LABOR	480.80
11-10	1314130014	JAMES P. HICKS	11/04/81-11/04/81	CONTRACT LABOR	18.75
11-10	1314130015	CLARENCE P SPEAKS	10/22/81-11/04/81	CONTRACT LABOR	277.60
11-10	1314130016	BRIAN FERGERSEN	10/22/81-11/04/81	CONTRACT LABOR	56.25
11-10	1314130017	EDDIE WILLIAMS	10/22/81-11/04/81	CONTRACT LABOR	464.00
11-10	1314130018	JEANETTE MCKINNEY	10/22/81-11/04/81	CONTRACT LABOR	177.60
11-10	1314130019	STEPHANIE HARRIS	10/22/81-11/04/81	CONTRACT LABOR	225.00
11-10	1314130020	RANDOLPH FAGANS	11/10/81-11/16/81	CONTRACT LABOR	260.96
11-19	1323050001	IVAN C. MCCASKILL	11/17/81-11/17/81	CONTRACT LABOR	63.75
11-19	1323050002	GEORGE A. RINGOLD	11/09/81-11/17/81	CONTRACT LABOR	44.00
11-19	1323050003	CONNIE L WINSTON	11/10/81-11/10/81	CONTRACT LABOR	37.50
11-19	1323050004	JAMES P. HICKS	11/10/81-11/16/81	CONTRACT LABOR	37.50
11-19	1323050005	CLARENCE P SPEAKS	11/10/81-11/17/81	CONTRACT LABOR	178.00
11-19	1323050006	BRIAN FERGERSEN	11/05/81-11/17/81	CONTRACT LABOR	48.00
11-19	1323050007	EDDIE WILLIAMS	11/05/81-11/17/81	CONTRACT LABOR	198.75
11-19	1323050008	JEANETTE MCKINNEY	11/05/81-11/05/81	CONTRACT LABOR	57.92
11-19	1323050009	STEPHANIE HARRIS	11/05/81-11/16/81	CONTRACT LABOR	12.00
11-19	1323050010	FRANKLIN D. THOMPSON	11/16/81-11/16/81	CONTRACT LABOR	48.00
11-19	1323050011	FRANCIS F. COLEMAN	11/05/81-11/05/81	CONTRACT LABOR	201.01
11-19	1323050012	MATTHEW H. SHEPARD	11/04/81-11/17/81	CONTRACT LABOR	37.50
11-19	1323050013	MCKINLEY DENMARK	11/17/81-11/17/81	CONTRACT LABOR	56.00
11-19	1323050014	CARRIE TRAMMELL	11/05/81-11/05/81	CONTRACT LABOR	286.00
11-19	1323050015	TULLIE R. WRIGHT	11/10/81-11/16/81	CONTRACT LABOR	48.00
11-19	1323050016	PASQUALE ROMANNI	11/16/81-11/16/81	CONTRACT LABOR	67.50
11-19	1323050017	TOMMY L WINSTON	11/10/81-11/17/81	CONTRACT LABOR	52.50
11-19	1323050018	JOHN L. BALTHROP	11/09/81-11/05/81	CONTRACT LABOR	75.32
11-19	1323050019	JAMES M. EXUM	11/05/81-11/10/81	CONTRACT LABOR	48.00
11-19	1323050020	JULIA PRATER	11/09/81-11/16/81	CONTRACT LABOR	112.00
11-19	1323050021	WALTER H. ARTIS	11/10/81-11/16/81	CONTRACT LABOR	60.00
11-19	1323050022	THOMAS J WALSH	10/07/81-11/16/81	CONTRACT LABOR	11.25
11-19	1323050023	PEARL N. SMITH	11/16/81-11/16/81	CONTRACT LABOR	56.00
11-19	1323050024	MICHAEL MUNSON	11/05/81-11/05/81	CONTRACT LABOR	20.00
11-19	1323050025	VADA S HIGHTOWER	11/16/81-11/16/81	CONTRACT LABOR	12.00
11-19	1323060001	EDWARD P MOORE	11/16/81-11/16/81	CONTRACT LABOR	611.25
11-19	1323060002	JOSEPH B. MC CORMICK	11/05/81-11/17/81	CONTRACT LABOR	337.50
11-19	1323060003	CHARLES P. HARVISON	11/05/81-11/17/81	CONTRACT LABOR	105.00
11-19	1323060004	JOHN H MCINTYRE	11/09/81-11/17/81	CONTRACT LABOR	161.25
11-19	1323060005	BETTY ATCHERSON	11/05/81-11/16/81	CONTRACT LABOR	52.50
11-19	1323060006	CLOYE MCPHATTER	11/10/81-11/16/81	CONTRACT LABOR	90.00
11-19	1323060007	HENRY LINDER JR	11/05/81-11/05/81	CONTRACT LABOR	404.00
11-19	1323060008	CLEVELAND A. JOHNSON	11/10/81-11/16/81	CONTRACT LABOR	80.00
11-19	1323060009	RUFUS GARRIS	11/05/81-11/17/81	CONTRACT LABOR	316.00
11-19	1323060010	JAMES NETCLIFF	11/05/81-11/17/81	CONTRACT LABOR	184.00
11-19	1323060011	ANN E. WALKER	10/07/81-11/07/81	CONTRACT LABOR	268.00
11-19	1323060012	PHILLIP BOONE	11/05/81-11/17/81	CONTRACT LABOR	269.44
11-19	1323060013	CHARLES BURGE	11/04/81-11/17/81	CONTRACT LABOR	

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>HOUSE RESTAURANT (REVOLVING FUND)—Continued</b>					
11-19	1323060015	CATHERINE MITCHENER	11/05/81-11/17/81	CONTRACT LABOR	198.75
11-19	1323060016	OTIS MINGO	11/05/81-11/17/81	CONTRACT LABOR	172.00
11-19	1323060017	SAM MC KNIGHT	11/05/81-11/17/81	CONTRACT LABOR	362.50
11-19	1323060018	MAE F. JOHNSON	10/07/81-11/18/81	CONTRACT LABOR	183.86
11-19	1323060019	EUGENE WILLIAMS	10/31/81-11/14/81	CONTRACT LABOR	133.20
11-19	1323060020	ALEX L NICKELSON	10/31/81-11/14/81	CONTRACT LABOR	388.93
11-19	1323060021	WILLIAM LANGO, JR	10/28/81-11/17/81	CONTRACT LABOR	120.00
11-19	1323060022	PETER NESMITH	11/05/81-11/05/81	CONTRACT LABOR	56.00
11-19	1323060023	JOHNNY ROGERS	11/05/81-11/05/81	CONTRACT LABOR	45.00
11-19	1323060024	JERRY C ROGERS	11/05/81-11/16/81	CONTRACT LABOR	93.75
11-19	1323060025	DORIS A ROGERS	11/16/81-11/16/81	CONTRACT LABOR	11.25
11-19	1323070001	JESSIE M MAYNOR	11/05/81-11/18/81	CONTRACT LABOR	149.48
11-19	1323070002	SARAH M SMITH	11/05/81-11/16/81	CONTRACT LABOR	67.50
11-19	1323070003	DOLORES A BURTON	10/10/81-11/17/81	CONTRACT LABOR	431.02
11-19	1323070004	HERBERT F. VAUGHN	11/05/81-11/05/81	CONTRACT LABOR	48.35
11-19	1323070005	EDWARD T. STEWART	11/05/81-11/17/81	CONTRACT LABOR	408.75
11-19	1323070006	LAWRENCE W BEACH	11/04/81-11/17/81	CONTRACT LABOR	112.60
11-19	1323070007	GERALD T ALEXANDER	11/17/81-11/17/81	CONTRACT LABOR	54.94
11-19	1323070008	JAMES T GARNER	10/07/81-10/07/81	CONTRACT LABOR	80.00
11-19	1323070009	GERALDINE CASSIDY	11/16/81-11/16/81	CONTRACT LABOR	161.00
11-19	1323070010	LARRY D. POEAT	11/04/81-11/18/81	CONTRACT LABOR	18.75
11-19	1323070011	CAROL LAMBIASI	11/16/81-11/16/81	CONTRACT LABOR	118.75
11-19	1323070012	REGINALD L ADKINS	10/07/81-11/18/81	CONTRACT LABOR	45.00
11-19	1323070013	MANOLA T CASH	11/05/81-11/05/81	CONTRACT LABOR	56.25
11-19	1323070014	EARL V. ROOT	11/09/81-11/17/81	CONTRACT LABOR	108.75
11-19	1323070015	CHARLES H. WELLS	11/10/81-11/16/81	CONTRACT LABOR	11.25
11-19	1323070016	JOHN W PHILLIPS	11/16/81-11/12/81	CONTRACT LABOR	17.64
11-19	1323070017	JACQUELYN D BURROW	11/05/81-11/12/81	CONTRACT LABOR	76.32
11-19	1323070018	WILLIAM SHIPP	11/05/81-11/10/81	CONTRACT LABOR	240.00
11-19	1323070019	ULYES F PRYOR	11/05/81-11/17/81	CONTRACT LABOR	470.98
11-19	1323070020	EUGENE HEWLETT	10/10/81-11/17/81	CONTRACT LABOR	140.00
11-19	1323070021	IRA A HUNTER, JR	11/10/81-11/17/81	CONTRACT LABOR	544.00
11-19	1323070022	LEROY STALLINGS	11/05/81-11/17/81	CONTRACT LABOR	250.21
11-19	1323070023	LOUIS LAWRENCE	10/07/81-11/07/81	CONTRACT LABOR	243.75
11-19	1323070024	WILSON LEWIS	10/09/81-11/17/81	CONTRACT LABOR	40.00
11-19	1323080001	WARRICK D JONES	11/17/81-11/17/81	CONTRACT LABOR	60.00
11-19	1323080002	TYRONE J BALTHROP	11/07/81-11/07/81	CONTRACT LABOR	40.00
11-19	1323080003	EDDIE BENEFIELD, JR	11/05/81-11/05/81	CONTRACT LABOR	193.13
11-19	1323080004	MICHAEL B. FASHOTO	11/05/81-11/17/81	CONTRACT LABOR	18.75
11-19	1323080005	WENDELL THOMPSON	11/17/81-11/17/81	CONTRACT LABOR	112.50
11-19	1323080006	FRANCES ROSASCO	11/10/81-11/16/81	CONTRACT LABOR	30.00
11-19	1323080007	ROBERT L FORD	11/10/81-11/16/81	CONTRACT LABOR	90.00
11-19	1323080008	MARK VAN CARTER, SR.	11/09/81-11/17/81	CONTRACT LABOR	37.50
11-19	1323080009	ULYESSES S JONES	11/10/81-11/16/81	CONTRACT LABOR	37.50
11-19	1323080010	ANTHONY P ALTIERI	11/10/81-11/16/81	CONTRACT LABOR	37.50



11-19	1323080011	ODESSA FERGUSON	CONTRACT LABOR	45.00
11-19	1323080012	EMMA J. EDWARDS	CONTRACT LABOR	48.00
11-19	1323080013	HARRY G. WALKER	CONTRACT LABOR	32.00
11-19	1323080014	MELVIN POOLER	CONTRACT LABOR	48.75
11-19	1323080015	JOSEPH RICHARDSON	CONTRACT LABOR	20.00
11-19	1323080016	CHARLES KEYSER	CONTRACT LABOR	56.25
11-19	1322070001	AMERICAN BRANDS INC	CIGARETTES	3669.77
11-19	1322070002	ECONOMIC LABORATORY, INC	CLEANING SUPPLIES	2,875.50
11-19	1322070003	PHILIP MORRIS INC	CIGARETTES	7,159.00
11-19	1322070004	VADA S HIGHTOWER	REIMB PETTY CASH	4,559.43
11-19	1322070005	XEROX CORPORATION	RENTAL	200.00
11-19	1323080017	BEITZELL & CO, INC	WINE	754.22
11-19	1323080018	TRANS WORLD AIRLINES, INC	AIR TRAVEL	920.00
11-19	1323080019	GEORGE W. CROCKETT	OVERPAYMENT ON RESTAURANT ACCOUNT	113.85
11-19	1323080020	INSTITUTE OF GERONTOLOGY, UDC	OVERPAYMENT ON ACCOUNT	625.00
11-19	1323080021	JOHN D DINGELL	OVERPAYMENT ON RESTAURANT INVOICE	16.10
11-19	1323080022	MISS. VALLEY FLOOD CONTROL ASSOC	OVERPAYMENT ON RESTAURANT INVOICE	16.00
12-04	1336010001	FRITO-LAY, INC	POTATO CHIPS, FRITOS	1,928.67
12-04	1336010002	GENERAL FOOD SUPPLY CORP	MEAT, PICKLES	1,264.10
12-04	1336010003	GREEN SPRING DAIRY, INC	ICE CREAM, MILK	8,541.70
12-04	1336010004	HARTMAN BROTHERS	BUTTER, CHEESE, CHICKEN	1,951.29
12-04	1336010005	H & S BAKERY	ROLLS, BREAD	5,900.83
12-04	1336010006	IMPRESSIONS	FLOWERS	85.50
12-04	1336010007	IRVIN PAYNE & SONS	CANDY TOBACCO, MATCHES, KLEENEX	207.88
12-04	1336010008	ITT CONTINENTAL BAKING CO	BREAD, ROLLS	17.60
12-04	1336010009	JOHNSTON COUNTY HAMPS	HAM	352.35
12-04	1336010010	J. NICHOLS PRODUCE COMPANY	VEGETABLES, FRUIT	7,054.74
12-04	1336010011	JOYCE BEVERAGES - WASH, DC	7-UP, DOUBLE COLA, ORANGE-GRAPPE SODA	2,051.00
12-04	1336010012	KRISPY KREME DOUGHNUT CO	DOUGHNUTS	787.56
12-04	1336010013	KRETT FOODS	STRUP, MUSTARD, MAYONNAISE, RELISH, PICKLES	3,747.79
12-04	1336010014	LEE MARKET EQUIPMENT	CHINA, GLASS, SILVER	2,827.23
12-04	1336010015	LANCE INCORPORATED	CHIPS, COOKIES, CHEESE CRACKERS	3,120.61
12-04	1336010016	LINENS OF THE WEEK	LINENS, CHEF COATS & PANTS, DRESSES	6,493.40
12-04	1336010017	MOM'S	BREAD	273.60
12-04	1336010018	MRS. SMITH'S DESSERTS	CAKES, COOKIES, DOUGHNUTS, MUFFINS, PIES	8,888.77
12-04	1336010019	MUSICAST	MUSIC	63.00
12-04	1336010020	WENDY CLARK	COOKIES	271.60
12-04	1336010021	WASHINGTON COCA-COLA BOTTLING	COCA-COLA	3,534.90
12-04	1336010022	MEADOW GOLD PRODUCTS	DAIRY PRODUCTS	234.72
12-04	1336010023	ECONOMIC LABORATORY, INC	CLEANING SUPPLIES	3,721.60
12-04	1336130002	LIGGETT GROUP INC	CIGARETTES	240.32
12-04	1336130003	LORILLARD	CIGARETTES	1,642.07
12-04	1337010001	ADAMS-BURCH, INC	CHINA, GLASS, SILVER	447.20
12-04	1337010002	A.M. BRIGGS	MEAT	9,068.87
12-04	1337010003	A-ONE RENTAL CENTER	RENTAL-GLASSES ETC	117.30
12-04	1337010004	ANHEUSER-BUSCH, INC	A-BEV	501.00
12-04	1337010005	ARCHITECT OF THE CAPITOL	FLOWERS, PALMS	680.00
12-04	1337010006	AUTH BROTHERS	MEAT	117.41
12-04	1337010007	BON TON PRODUCTS	CHIPS, PRETZELS, POPCORN	3,687.80
12-04	1337010008	BERRY'S	FRUITS, VEGETABLES	134.68
12-04	1337010009	BARCELONA NUT SHOP	NUTS, CHIPS	1,473.30
12-04	1337010010	BEITZELL & CO, INC	WINE	775.21
12-04	1337010011	CHARLES G STOTT AND CO INC	PAPER CUPS, LIDS, PAPER BAGS	16,024.84
12-04	1337010012	COLUMBO	YOGURT	1,034.77
12-04	1337010013	COLONY FLOWER SHOP	FLOWERS	1,540.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-04	1337010014	CONGRESSIONAL STAFF CLUB	09/15/81-10/13/81	RENTAL	30.00	
12-04	1337010015	CANADA DRY POTOMAC CORP	10/05/81-10/05/81	GINGERALE, CLUB SODA, TONIC, COLA	214.50	
12-04	1337010016	CONGRESSIONAL LIQUOR	09/16/81-10/29/81	ALCOHOLIC BEVERAGES	10,311.27	
12-04	1337010017	CAPITAL BAKERS SUPPLY	10/05/81-10/30/81	PIE SHELLS, SUGAR, PIE FILLING	1,258.79	
12-04	1337010018	C&P TELEPHONE COMPANY	10/03/81-10/31/81	TELEPHONE EQUIPMENT	140.00	
12-04	1337010019	CAPITAL CIGAR & TOBACCO COMPANY	10/06/81-10/27/81	TOBACCO, CANDY, ASPIRIN	9,053.63	
12-04	1337010020	C & P TELEPHONE	10/31/81-10/31/81	TELEPHONE SERVICE	89.54	
12-04	1337010021	D. C. BUTTER COMPANY	10/05/81-10/30/81	BUTTER, EGGS	19,974.32	
12-04	1337010022	EDWARD DON & CO.	10/09/81-10/09/81	FOOD SERVICE EQUIPMENT	24.85	
12-04	1337010023	EDWARD BOKER FOODS	09/14/81-10/30/81	VEGETABLES, FRUIT	17,349.05	
12-04	1337010024	EMBASSY GROCERY	09/15/81-10/30/81	VEGETABLES, FRUIT, SALT AND PEPPER	11,817.17	
12-04	1337010025	EMBASSY DAIRIES-FX	10/05/81-10/27/81	ICE CREAM	322.96	
12-04	1337030001	METROPOLITAN POULTRY	10/05/81-10/30/81	CHICKEN	2,033.19	
12-04	1337030002	MAZO LERCH COMPANY	10/05/81-10/28/81	CEREAL, RICE, CORNMEAL, PANCAKE MIX	5,422.31	
12-04	1337030003	NATIONAL HOTEL SUPPLY	10/05/81-10/28/81	MEAT	30,592.80	
12-04	1337030004	OFFICE SUPPLY SERVICE	10/06/81-10/23/81	OFFICE SUPPLIES	547.27	
12-04	1337030005	OTTENBERG'S BAKERS	08/10/81-10/30/81	BREAD, ENGLISH MUFFINS	1,640.53	
12-04	1337030006	PENN FLOWER SHOP	10/06/81-10/28/81	FLOWERS	345.00	
12-04	1337030007	PEPSI COLA BOTTLING CO	10/05/81-10/30/81	PEPSI COLA, LEMONADE	1,629.55	
12-04	1337030008	PREMIUM DISTRIBUTORS	10/05/81-10/21/81	ALCOHOLIC BEVERAGES	485.25	
12-04	1337030009	POTOMAC DISTRIBUTING COMPANY	10/21/81-10/21/81	ALCOHOLIC BEVERAGES	130.50	
12-04	1337030010	POTOMAC BEVERAGE SUPPLY	10/06/81-10/27/81	SODA	1,554.29	
12-04	1337030011	R.C. NEHI BOTTLING COMPANY	10/06/81-10/27/81	R.C. COLA	1,287.00	
12-04	1337030012	RODRIGUEZ & CO. FOOD DISTRIBUTORS	10/06/81-10/27/81	R.C. COLA	596.96	
12-04	1337030013	R. W. CLAXTON	10/23/81-10/23/81	MEXICAN PRODUCTS	9,119.43	
12-04	1337030014	QUINTON B. MOULSDALE, INC.	10/05/81-10/29/81	SEAFOOD	50.00	
12-04	1337030015	SEALTEST FOODS	10/15/81-10/15/81	SAFETY EQUIPMENT	2,344.33	
12-04	1337030016	S. MAZZEO & SONS, INC.	10/07/81-10/28/81	ICE CREAM	996.01	
12-04	1337030017	TOM'S CHINESE KITCHENS	10/05/81-10/30/81	POTATOES, VINEGAR, BEANS, BROWN SUGAR, ITALIAN DRESSING	660.00	
12-04	1337030018	TRIPLE CROWN PRODUCE CO. INCORPORATED	10/13/81-10/30/81	EGG ROLLS	5,582.38	
12-04	1337030019	TASTYKAKE, INC.	10/05/81-10/30/81	VEGETABLES, FRUIT	1,188.60	
12-04	1337030020	WOMACK INDUSTRIES	10/05/81-10/31/81	CAKES	628.00	
12-07	1341030001	CHARLES P. HARVISON	10/13/81-10/30/81	EXTERMINATING, DEODORIZING	273.75	
12-07	1341030002	CLEWETH E. MILLER	11/18/81-12/02/81	CONTRACT LABOR	116.25	
12-07	1341030003	JOHN H. MCINTYRE	12/01/81-12/01/81	CONTRACT LABOR	18.75	
12-07	1341030004	BETTY ATCHERSON	11/18/81-11/21/81	CONTRACT LABOR	221.25	
12-07	1341030005	HENRY LINDER, JR.	12/02/81-12/02/81	CONTRACT LABOR	570.40	
12-07	1341030006	CLEVELAND JOHNSON	11/21/81-12/02/81	CONTRACT LABOR	68.80	
12-07	1341030007	CHARLES R. FRAZIER	11/18/81-11/19/81	CONTRACT LABOR	108.00	
12-07	1341030008	ROHUS GARRIS	11/18/81-12/02/81	CONTRACT LABOR	316.00	
12-07	1341030009	JAMES NETCLIFF	11/18/81-12/02/81	CONTRACT LABOR	18.75	
12-07	1341030010	ZOLLIE SANDERS	12/01/81-12/01/81	CONTRACT LABOR	279.31	
12-07	1341030011	ANNE W. WALKER	11/19/81-12/01/81	CONTRACT LABOR	272.00	
12-07	1341030012	PHILIP BOONE	11/18/81-12/02/81	CONTRACT LABOR		



12-07	1341030016	SAM MC KNIGHT	11/18/81-12/02/81	CONTRACT LABOR	442.50
12-07	1341030017	MAE F. JOHNSON	11/18/81-12/03/81	CONTRACT LABOR	136.14
12-07	1341030018	EUGENE WILLIAMS	11/21/81-11/28/81	CONTRACT LABOR	73.28
12-07	1341030019	ALEX L. NICKELSON	11/18/81-12/02/81	CONTRACT LABOR	276.68
12-07	1341030020	WILLIAM LANGO, JR	11/18/81-11/21/81	CONTRACT LABOR	88.00
12-07	1341030021	PETER NESMITH	12/01/81-12/01/81	CONTRACT LABOR	16.00
12-07	1341030022	JOHNNY ROGERS	12/01/81-12/01/81	CONTRACT LABOR	45.00
12-07	1341030023	JERRY C ROGERS	11/18/81-12/01/81	CONTRACT LABOR	153.75
12-07	1341030024	RANDOLPH FAGANS	11/30/81-12/02/81	CONTRACT LABOR	56.25
12-07	1341030025	IVAN C. MCCASKILL	11/18/81-12/02/81	CONTRACT LABOR	52.00
12-07	1341030026	GEORGE A. RINGOLD	11/18/81-12/02/81	CONTRACT LABOR	321.60
12-07	1341030027	JAMES P. HICKS	11/21/81-12/02/81	CONTRACT LABOR	54.00
12-07	1341030028	CLARENCE P SPEAKS	11/18/81-11/21/81	CONTRACT LABOR	82.50
12-07	1341030029	BRIAN FERGERSEN	11/18/81-12/02/81	CONTRACT LABOR	392.00
12-07	1341030030	EDDIE WILLIAMS	12/01/81-12/01/81	CONTRACT LABOR	88.00
12-07	1341030031	OTIS WINGO	11/18/81-12/02/81	CONTRACT LABOR	296.00
12-07	1341040001	JESSIE W MAYNOR	11/18/81-12/03/81	CONTRACT LABOR	179.29
12-07	1341040002	SARAH M SMITH	12/02/81-12/02/81	CONTRACT LABOR	18.75
12-07	1341040003	DOLORES A BURTON	11/18/81-11/20/81	CONTRACT LABOR	302.40
12-07	1341040004	HERBERT F. VAUGHN	12/01/81-12/01/81	CONTRACT LABOR	67.83
12-07	1341040005	EDWARD T. STEWART	11/18/81-12/02/81	CONTRACT LABOR	523.50
12-07	1341040006	GERALDINE CASSIDY	11/18/81-12/03/81	CONTRACT LABOR	200.00
12-07	1341040007	LARRY D. POTAT	12/01/81-12/02/81	CONTRACT LABOR	141.06
12-07	1341040008	CAROL LAMBIASI	11/07/81-12/03/81	CONTRACT LABOR	48.75
12-07	1341040009	REGINALD L. ADKINS	11/19/81-12/01/81	CONTRACT LABOR	176.25
12-07	1341040010	EARL V. ROOT	11/18/81-12/02/81	CONTRACT LABOR	63.75
12-07	1341040011	CHARLES H. WELLS	11/21/81-12/02/81	CONTRACT LABOR	63.75
12-07	1341040012	JACQUELYN D BURROW	11/18/81-11/19/81	CONTRACT LABOR	37.12
12-07	1341040013	WILLIAM SHIPP	11/19/81-12/03/81	CONTRACT LABOR	80.00
12-07	1341040014	PATRICIA N. SMITH	11/18/81-11/18/81	CONTRACT LABOR	25.60
12-07	1341040015	ULYSES F PRYOR	11/18/81-12/02/81	CONTRACT LABOR	210.00
12-07	1341040016	EUGENE HEWLETT	11/18/81-11/19/81	CONTRACT LABOR	68.30
12-07	1341040017	IRA A HUNTER, JR	11/18/81-12/02/81	CONTRACT LABOR	309.60
12-07	1341040019	LEROY STALLINGS	11/18/81-12/02/81	CONTRACT LABOR	504.00
12-07	1341040020	LOUIS LAWRENCE	11/19/81-12/01/81	CONTRACT LABOR	373.50
12-07	1341040021	WILSON LEWIS	11/18/81-12/02/81	CONTRACT LABOR	333.75
12-07	1341040022	WARRICK D JONES	11/18/81-11/21/81	CONTRACT LABOR	132.00
12-07	1341040023	VADA S HIGHTOWER	12/01/81-12/02/81	CONTRACT LABOR	52.00
12-07	1341040024	EDWARD A. MOORE	12/01/81-12/02/81	CONTRACT LABOR	44.00
12-07	1341040025	JOSEPH B. MC CORMICK	11/18/81-12/02/81	CONTRACT LABOR	641.37
12-07	1341040026	ROBERT C MARTIN	11/19/81-12/01/81	CONTRACT LABOR	105.00
12-07	1341040027	GERALD T. ALEXANDER	11/18/81-11/19/81	CONTRACT LABOR	182.50
12-07	1341040028	EVA HENDERSON	12/01/81-12/01/81	CONTRACT LABOR	92.50
12-07	1341040029	JAMES I GARNER	12/01/81-12/01/81	CONTRACT LABOR	69.75
12-07	1341040030	JAMES C FORD	12/01/81-12/01/81	CONTRACT LABOR	15.00
12-07	1341040031	TENESA AMY ALORD	11/19/81-11/21/81	CONTRACT LABOR	75.00
12-07	1341120001	JEANETTE MCKINNEY	11/18/81-12/02/81	CONTRACT LABOR	292.50
12-07	1341120002	STEPHANIE HARRIS	11/19/81-12/01/81	CONTRACT LABOR	136.00
12-07	1341120003	FRANKLIN D. THOMPSON	12/02/81-12/02/81	CONTRACT LABOR	12.00
12-07	1341120004	JUDSON B SMITH	11/04/81-12/01/81	CONTRACT LABOR	142.50
12-07	1341120005	FRANCIS E. COLEMAN	12/03/81-12/03/81	CONTRACT LABOR	20.00
12-07	1341120006	MATTHEW H. SHEPARD	11/18/81-11/20/81	CONTRACT LABOR	91.88
12-07	1341120007	CARRIE FRAMMELL	12/01/81-12/01/81	CONTRACT LABOR	16.00
12-07	1341120008	TILLIE R. WRIGHT	11/18/81-12/02/81	CONTRACT LABOR	416.00
12-07	1341120009	TOMMY L WINSTON	11/18/81-12/01/81	CONTRACT LABOR	93.75



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-07	1341120010	JAMES M. EXUM	11/18/81-12/03/81	CONTRACT LABOR	60.00	60.00
12-07	1341120011	WALTER H. ARTIS	11/21/81-12/02/81	CONTRACT LABOR	68.00	68.00
12-07	1341120012	THOMAS J. WALSH	12/01/81-12/01/81	CONTRACT LABOR	60.00	60.00
12-07	1341120013	RODNEY K. PARKER	12/01/81-12/01/81	CONTRACT LABOR	16.00	16.00
12-07	1341120014	TYRONE L. BALTHROP	11/19/81-12/01/81	CONTRACT LABOR	128.00	128.00
12-07	1341120015	MICHAEL B. FASHOTO	11/18/81-12/02/81	CONTRACT LABOR	131.25	131.25
12-07	1341120016	WENDELL THOMPSON	11/21/81-11/21/81	CONTRACT LABOR	26.25	26.25
12-07	1341120017	FRANCES ROSASCO	11/18/81-12/02/81	CONTRACT LABOR	187.50	187.50
12-07	1341120018	RENEE FLOWDEN	11/18/81-12/02/81	CONTRACT LABOR	18.75	18.75
12-07	1341120019	GERALD SCOTT	11/18/81-11/18/81	CONTRACT LABOR	40.00	40.00
12-07	1341120020	CONSUELLA W. MALCOM	11/18/81-11/18/81	CONTRACT LABOR	20.00	20.00
12-07	1341120021	MARK VAN CARTER, SR	11/21/81-12/02/81	CONTRACT LABOR	202.50	202.50
12-07	1341120022	OLYSSUS S JONES	11/21/81-11/21/81	CONTRACT LABOR	37.50	37.50
12-07	1341120023	JANE R JOHNSON	12/01/81-12/01/81	CONTRACT LABOR	52.50	52.50
12-07	1341120024	MELVIN POOLER	11/21/81-11/21/81	CONTRACT LABOR	37.50	37.50
12-07	1341120025	CHARLES KEYSER	11/19/81-12/01/81	CONTRACT LABOR	63.75	63.75
12-07	1338070003	ROBERT C MARTIN	11/05/81-11/05/81	TRAVEL EXPENSE	439.85	439.85
12-07	1338070004	THOMAS J WALSH	11/05/81-11/05/81	TRAVEL EXPENSE	424.55	424.55
12-07	1338070007	UNITED AIRLINES	11/14/81-11/14/81	AIRLINE TICKETS	328.00	328.00
12-07	1338070001	BARREL HOUSE LIQUOR STORE	09/16/81-09/16/81	ALCOHOLIC BEVERAGES	754.22	754.22
12-07	1338070002	MOM'S	11/02/81-11/16/81	BREAD	153.90	153.90
12-07	1338070005	NATIONAL RESTAURANT ASSOCIATION	12/02/81-12/02/81	MEMBERSHIP DUES	775.00	775.00
12-07	1338070006	NATIONAL RESTAURANT ASSOCIATION	12/02/81-12/02/81	FEES FOR SEMINARS	70.00	70.00
12-09	1342200001	AMERICAN BRANDS INC.	12/02/81-12/02/81	CIGARETTES	3,218.16	3,218.16
12-09	1342200002	BROWN & WILLIAMS TOBACCO CORP.	12/02/81-12/02/81	CIGARETTES	2,019.53	2,019.53
12-09	1342200003	LIGGETT GROUP INC	12/03/81-12/03/81	CIGARETTES	600.79	600.79
12-09	1342200004	LORILLARD	12/01/81-12/01/81	CIGARETTES	4,949.45	4,949.45
12-09	1342200005	PHILIP MORRIS INC	12/01/81-12/01/81	CIGARETTES	8,372.20	8,372.20
12-09	1342200006	R J REYNOLDS TOBACCO CORP	12/03/81-12/03/81	CIGARETTES	4,719.26	4,719.26
12-14	1345160001	CHARLOTTE D DAILEY	12/10/81-12/10/81	REFUND	26.00	26.00
12-14	1345160002	CHARIS A RYAN	12/10/81-12/10/81	REFUND	48.97	48.97
12-22	1356010001	JESSIE M MAYNOR	12/03/81-12/17/81	CONTRACT LABOR	329.29	329.29
12-22	1356010002	SARAH M SMITH	12/03/81-12/08/81	CONTRACT LABOR	112.50	112.50
12-22	1356010003	DOLORES A BURTON	12/07/81-12/16/81	CONTRACT LABOR	438.20	438.20
12-22	1356010004	EDWARD T. STEWART	12/03/81-12/16/81	CONTRACT LABOR	502.50	502.50
12-22	1356010005	LAWRENCE W BEACH	12/09/81-12/11/81	CONTRACT LABOR	138.75	138.75
12-22	1356010006	ROBERT C MARTIN	12/08/81-12/16/81	CONTRACT LABOR	189.21	189.21
12-22	1356010007	GERALD T ALEXANDER	12/09/81-12/09/81	CONTRACT LABOR	56.25	56.25
12-22	1356010008	EVA HENDERSON	12/09/81-12/10/81	CONTRACT LABOR	52.00	52.00
12-22	1356010009	JAMES T GARNER	12/09/81-12/15/81	CONTRACT LABOR	135.00	135.00
12-22	1356010010	JAMES C FORD	12/08/81-12/08/81	CONTRACT LABOR	37.50	37.50
12-22	1356010011	GERALDINE CASSIDY	12/03/81-12/16/81	CONTRACT LABOR	233.60	233.60
12-22	1356010012	LARRY D. POTEAU	12/03/81-12/17/81	CONTRACT LABOR	347.48	347.48
12-22	1356010013	REGINALD L. ADKINS	12/03/81-12/14/81	CONTRACT LABOR	187.46	187.46

## HOUSE RESTAURANT (REVOLVING FUND)—Continued

12-22	12-22	JACQUELYN D BURROW	12/09/81-12/09/81	CONTRACT LABOR	37.50
12-22	1356010017	WILLIAM SHIPP	12/09/81-12/16/81	CONTRACT LABOR	62.20
12-22	1356010018	ULYES F PRYOR	12/03/81-12/10/81	CONTRACT LABOR	104.00
12-22	1356010019	EUGENE HEWLETT	12/08/81-12/07/81	CONTRACT LABOR	37.50
12-22	1356010020	IRA A HUNTER, JR	12/03/81-12/15/81	CONTRACT LABOR	368.85
12-22	1356010021	TERESA ANN ALFORD	12/03/81-12/11/81	CONTRACT LABOR	234.40
12-22	1356010022	LEROY STALLINGS	12/08/81-12/16/81	CONTRACT LABOR	75.00
12-22	1356010023	LOUIS LAWRENCE	12/03/81-12/16/81	CONTRACT LABOR	768.00
12-22	1356010024	WILSON LEWIS	12/08/81-12/17/81	CONTRACT LABOR	551.25
12-22	1356010025	WARRICK D JONES	12/03/81-12/16/81	CONTRACT LABOR	438.75
12-22	1356010026	JOSEPH B. MC CORMICK	12/04/81-12/12/81	CONTRACT LABOR	150.40
12-22	1356010027	CHARLES P. HARVISON	12/03/81-12/16/81	CONTRACT LABOR	791.25
12-22	1356010028	CLEWTH E MILLER	12/08/81-12/11/81	CONTRACT LABOR	90.00
12-22	1356010029	JOHN H MCINTYRE	12/08/81-12/15/81	CONTRACT LABOR	157.82
12-22	1356010030	BETTY ATCHERSON	12/03/81-12/15/81	CONTRACT LABOR	153.75
12-22	1356020001	HENRY LINDER, JR	12/08/81-12/08/81	CONTRACT LABOR	112.50
12-22	1356020002	CLEVELAND A. JOHNSON	12/03/81-12/12/81	CONTRACT LABOR	255.00
12-22	1356020003	CHARLES R. FRAZIER	12/16/81-12/16/81	CONTRACT LABOR	600.00
12-22	1356020004	RUFUS GARRIS	12/04/81-12/16/81	CONTRACT LABOR	50.52
12-22	1356020005	JAMES NETLIFF	12/09/81-12/04/81	CONTRACT LABOR	20.00
12-22	1356020006	ANNE W. WALKER	12/03/81-12/04/81	CONTRACT LABOR	80.00
12-22	1356020007	PHILLIP ROONE	12/09/81-12/15/81	CONTRACT LABOR	288.00
12-22	1356020008	CHARLES BURGE	12/03/81-12/16/81	CONTRACT LABOR	298.40
12-22	1356020009	CATHERINE MITCHENER	12/03/81-12/16/81	CONTRACT LABOR	386.25
12-22	1356020010	OTIS WINGO	12/03/81-12/16/81	CONTRACT LABOR	462.40
12-22	1356020011	MAE F. JOHNSON	12/03/81-12/17/81	CONTRACT LABOR	536.25
12-22	1356020012	EUGENE WILLIAMS	12/09/81-12/11/81	CONTRACT LABOR	289.58
12-22	1356020013	ALEX L NICKELSON	12/03/81-12/16/81	CONTRACT LABOR	128.00
12-22	1356020014	WILLIAM LANGO, JR	12/15/81-12/15/81	CONTRACT LABOR	158.95
12-22	1356020015	PETER NESMITH	12/09/81-12/17/81	CONTRACT LABOR	335.79
12-22	1356020016	JOHNNY ROGERS	12/08/81-12/17/81	CONTRACT LABOR	50.00
12-22	1356020017	JERRY C ROGERS	12/03/81-12/17/81	CONTRACT LABOR	112.50
12-22	1356020018	DORIS A ROGERS	12/03/81-12/16/81	CONTRACT LABOR	195.00
12-22	1356020019	RANDOLPH FAGANS	12/03/81-12/11/81	CONTRACT LABOR	97.50
12-22	1356020020	GEORGE A. RINGOLD	12/03/81-12/16/81	CONTRACT LABOR	131.25
12-22	1356020021	JAMES P. HICKS	12/03/81-12/11/81	CONTRACT LABOR	449.60
12-22	1356020022	CLARENCE P SPEAKS	12/04/81-12/10/81	CONTRACT LABOR	120.00
12-22	1356020023	BRIAN FERGERSON	12/03/81-12/10/81	CONTRACT LABOR	26.25
12-22	1356020024	EDDIE WILLIAMS	12/08/81-12/15/81	CONTRACT LABOR	60.00
12-22	1356020025	JEANETTE MCKINNEY	12/03/81-12/16/81	CONTRACT LABOR	208.00
12-22	1356020026	STEPHANIE HARRIS	12/08/81-12/16/81	CONTRACT LABOR	386.25
12-22	1356020027	JUDSON B SMITH	12/08/81-12/15/81	CONTRACT LABOR	261.00
12-22	1356020028	FRANCIS E COLEMAN	12/03/81-12/10/81	CONTRACT LABOR	90.00
12-22	1356020029	MATTHEW H. SHEPARD	12/03/81-12/14/81	CONTRACT LABOR	20.00
12-22	1356030001	CARRIE TRAMMELL	12/09/81-12/10/81	CONTRACT LABOR	193.68
12-22	1356030002	TULLIE R. WRIGHT	12/03/81-12/16/81	CONTRACT LABOR	120.00
12-22	1356030003	TOMMY L WINSTON	12/08/81-12/15/81	CONTRACT LABOR	580.00
12-22	1356030004	ALPHONSO GRANT	12/11/81-12/11/81	CONTRACT LABOR	246.00
12-22	1356030005	JAMES M. EXUM	12/03/81-12/07/81	CONTRACT LABOR	32.00
12-22	1356030006	JULIUS PRAHER	12/08/81-12/08/81	CONTRACT LABOR	104.00
12-22	1356030007	WALTER H. ARTIS	12/03/81-12/12/81	CONTRACT LABOR	48.00
12-22	1356030008	THOMAS J WALSH	12/08/81-12/15/81	CONTRACT LABOR	212.00
12-22	1356030010			CONTRACT LABOR	144.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-22	1356030011	ROSETTA FITZ	12/11/81-12/16/81	CONTRACT LABOR	198.75	
12-22	1356030012	TYRONE I. BALTHROP	12/08/81-12/15/81	CONTRACT LABOR	140.88	
12-22	1356030013	EDDIE BENEFIELD, JR.	12/08/81-12/15/81	CONTRACT LABOR	104.00	
12-22	1356030014	MICHAEL B. FASHOTO	12/08/81-12/15/81	CONTRACT LABOR	142.50	
12-22	1356030015	WENDELL THOMPSON	12/09/81-12/09/81	CONTRACT LABOR	22.50	
12-22	1356030016	FRANCES ROSASCO	12/03/81-12/10/81	CONTRACT LABOR	144.00	
12-22	1356030017	JANIE M. GALMON	12/09/81-12/09/81	CONTRACT LABOR	40.00	
12-22	1356030018	RENÉE PLOWDEN	12/15/81-12/15/81	CONTRACT LABOR	18.75	
12-22	1356030019	CONSUELLA M. MALCOM	12/15/81-12/15/81	CONTRACT LABOR	20.00	
12-22	1356030020	MARK VAN CARTER, SR.	12/03/81-12/16/81	CONTRACT LABOR	180.00	
12-22	1356030021	LEONARD MILLER	12/09/81-12/16/81	CONTRACT LABOR	48.21	
12-22	1356030022	LYLLES S. JONES	12/08/81-12/16/81	CONTRACT LABOR	75.00	
12-22	1356030023	JANE R. JOHNSON	12/08/81-12/15/81	CONTRACT LABOR	187.50	
12-22	1356030024	ODESSA FERGUSON	12/08/81-12/10/81	CONTRACT LABOR	82.50	
12-22	1356030025	DARNELL L CARTER	12/10/81-12/10/81	CONTRACT LABOR	37.50	
12-22	1356030026	THOMAS F. CHAMBERS	12/09/81-12/09/81	CONTRACT LABOR	40.00	
12-22	1356030027	LOUISE O. NELSON	12/16/81-12/16/81	CONTRACT LABOR	105.00	
12-22	1356030028	MELVIN POOLER	12/08/81-12/16/81	CONTRACT LABOR	7.50	
12-22	1356030029	CHARLES KEYSER	09/25/81-11/27/81	MEAT	6,694.31	
12-30	1357010001	A.M. BRIGGS	11/03/81-11/28/81	FLOWERS, PALMS	380.00	
12-30	1357010002	ARCHITECT OF THE CAPITOL	11/16/81-11/16/81	MONEY BAGS	366.58	
12-30	1357010003	A. RIFKIN COMPANY	11/09/81-11/23/81	MEAT	1,263.79	
12-30	1357010004	AUTH BROTHERS	11/04/81-11/23/81	CHIPS, PRETZELS, POPCORN	2,008.45	
12-30	1357010005	BON TON PRODUCTS	11/02/81-11/23/81	NUTS, CHIPS	1,266.80	
12-30	1357010006	BARCELONA NUT SHOP	11/03/81-11/03/81	SUPPLIES	81.62	
12-30	1357010007	BUSINESS RESOURCES, INC.	11/24/81-11/24/81	WINE	381.40	
12-30	1357010008	BEITZELL & CO., INC.	11/03/81-11/25/81	PAPER CUPS, LIDS, PAPER BAGS	14,752.22	
12-30	1357010009	CHARLES G STOTT AND CO INC.	11/02/81-11/27/81	YOGURT	874.80	
12-30	1357010010	COLUMBO	11/03/81-11/27/81	FLOWERS	654.00	
12-30	1357010011	COLONY FLOWER SHOP	11/09/81-11/16/81	RENTAL	30.00	
12-30	1357010012	CONGRESSIONAL STAFF CLUB	11/02/81-11/20/81	ALCOHOLIC BEVERAGES	5,208.36	
12-30	1357010013	CONGRESSIONAL LIQUOR	11/02/81-11/23/81	PIE SHELLS, SUGAR, PIE FILLING	885.47	
12-30	1357010014	CAPITAL BAKERS SUPPLY	11/03/81-11/24/81	TOBACCO, CANDY, ASPRIN	8,368.86	
12-30	1357010015	CAPITAL CIGAR & TOBACCO COMPANY	10/14/81-11/27/81	BUTTER, EGGS	15,594.21	
12-30	1357010016	D. C. BUTTER COMPANY	09/28/81-11/16/81	FOOD SERVICE EQUIPMENT	185.82	
12-30	1357010017	EDWARD DON & CO.	11/02/81-11/25/81	VEGETABLES, FRUIT	14,266.45	
12-30	1357010018	EDWARD BOKER FOODS	11/02/81-11/27/81	ICE CREAM	12,082.91	
12-30	1357010019	EMBASSY GROCERY	11/04/81-11/18/81	POTATO CHIPS, FRITOS	1,871.59	
12-30	1357010020	EMBASSY DAIRIES-FX	11/02/81-11/17/81	MEAT, PICKLES	1,709.15	
12-30	1357020001	FRITO-LAY, INC.	11/16/81-11/16/81	ICE CREAM, MILK	7,640.35	
12-30	1357020002	GENERAL FOOD SUPPLY CORP.	11/02/81-11/24/81	CANDY	399.91	
12-30	1357020003	GREEN SPRING DAIRY, INC.		BUTTER, CHEESE, CHICKEN	1,714.60	
12-30	1357020004	GEORGE W. COCHRAN & CO. INC.				
12-30	1357020005	HARTMAN BROTHERS				



12-30	1357020008	IMPRESSIONS	11/02/81-11/24/81	FLOWERS	-173.20
12-30	1357020009	IRVIN PAYNE & SONS	11/10/81-11/24/81	CANDY, TOBACCO, MATCHES, KLEENEX	113.90
12-30	1357020010	JOHNSON COUNTY HAMS	11/23/81-11/23/81	HAM	356.90
12-30	1357020011	J. MICHOUS PRODUCE COMPANY	11/02/81-11/27/81	VEGETABLES, FRUIT	6,059.53
12-30	1357020012	JOLCE BEVERAGES - WASH DC	11/02/81-11/24/81	7 UP, DOUBLE COLA, ORANGE-GRAPPE SODA	1,637.25
12-30	1357020013	KRISTY KREME DOUGHNUT CO.	11/02/81-11/27/81	DOUGHNUTS	2,16.56
12-30	1357020014	KRAFT FOODS	11/02/81-11/19/81	SHRIMP, MUSTARD, MAYONNAISE, RELISH, PICKLES	2,345.10
12-30	1357020015	LEE MARKET EQUIPMENT	11/02/81-11/24/81	CHIPS, GLASS, SILVER	876.45
12-30	1357020016	LANCE INCORPORATED	11/02/81-11/23/81	CHIPS, COOKIES, CHEESE CRACKERS	2,293.42
12-30	1357020017	LENINS OF THE WEEK	10/14/81-11/27/81	LINENS, CHEF COATS & PANTS, DRESSES	4,704.31
12-30	1357020018	LORILLARD	11/13/81-11/13/81	CIGARETTES	20.79
12-30	1357020019	MEADOW GOLD PRODUCTS	11/05/81-11/19/81	DAIRY PRODUCTS	172.36
12-30	1357020020	MOM'S	11/20/81-11/20/81	BREAD	182.40
12-30	1357020021	MRS. SMITH'S DESSERTS	11/02/81-11/27/81	CAKES, COOKIES, DOUGHNUTS, MUFFINS, PIES	7,072.41
12-30	1357020022	MUSICAST	11/01/81-11/01/81	MUSIC	63.00
12-30	1357020023	MUSIC MASTERS	11/01/81-11/01/81	MUSIC	31.35
12-30	1357020024	METROPOLITAN POULTRY	11/03/81-11/24/81	CHICKEN	1,359.64
12-30	1357020025	MAZO LERCH COMPANY	10/13/81-11/24/81	CEREAL, RICE, CORNMEAL, PANCAKE MIX	3,788.22
12-30	1357030001	NATIONAL HOTEL SUPPLY	11/02/81-11/27/81	MEAT	14,045.56
12-30	1357030002	OFFICE SUPPLY SERVICE	11/02/81-11/27/81	OFFICE SUPPLIES	349.62
12-30	1357030003	OTTENBERG'S BAKERS	11/02/81-11/18/81	BREAD, ENGLISH MUFFINS	923.93
12-30	1357030004	PENN FLOWER SHOP	11/05/81-11/19/81	FLOWERS	145.00
12-30	1357030005	PEPSI COLA BOTTLING CO	11/03/81-11/25/81	PEPSI COLA, LEMONADE	1,650.85
12-30	1357030006	PREMIUM DISTRIBUTORS	11/06/81-11/06/81	ALCOHOLIC BEVERAGES	250.00
12-30	1357030007	POTOMAC BEVERAGE SUPPLY	11/03/81-11/24/81	SODA	1,039.56
12-30	1357030008	PVA/MONARCH, INC.	11/09/81-11/09/81	MEAT	470.00
12-30	1357030009	R.C. NEHI BOTTLING COMPANY	09/15/81-11/25/81	R.C. COLA	1,343.55
12-30	1357030010	R. W. CLAXTON	11/02/81-11/23/81	SEAFOOD	5,373.45
12-30	1357030011	S. FREEDMAN & SONS INC	11/05/81-11/05/81	NAPKINS, PAPERPLATES	68.47
12-30	1357030012	SEALTEST FOODS	11/04/81-11/25/81	ICE CREAM	1,854.14
12-30	1357030013	S. MAZZEO & SONS, INC.	11/02/81-11/27/81	POTATOES, VINEGAR, BEANS, BROWN SUGAR, ITALIAN DRESSING	1,091.40
12-30	1357030014	TRIPLE CROWN PRODUCE CO. INCORPORATED	08/25/81-11/27/81	VEGETABLES, FRUIT	4,656.95
12-30	1357030015	TASTYKAKE, INC.	11/03/81-11/24/81	CAKES	779.53
12-30	1357030016	V.A. SUPPLY DEPOT	11/05/81-11/05/81	SUGAR, BEANS, SALMON, CORN BEEF	5,543.42
12-30	1357030017	WOMACK INDUSTRIES	11/13/81-11/25/81	EXTERMINATING, DEODORIZING	718.00
12-30	1357030018	WENDY CLARK	11/10/81-11/24/81	COOKIES	144.20
12-30	1357030019	WASHINGTON COCA-COLA BOTTLING	11/02/81-11/25/81	COCA-COLA	2,911.35
12-30	1357030020	BROWN & WILLIAMS TOBACCO CORP	12/11/81-12/11/81	CIGARETTES	938.07
12-30	1357030021	HOUSE OF EDGEMORTH	12/04/81-12/04/81	TOBACCO	240.34
12-30	1357030022	PHILIP MORRIS INC	12/10/81-12/10/81	CIGARETTES	214.19
ADJUSTMENTS/REFUNDS					TOTAL
10-13	1352900002	GREGORY ANDERSON	10/06/81-10/06/81	REFUND DUE TO CHECK ISSUED TO WRONG PERSON	( 37.50)
10-23	1352900001	GREGORY ANDERSON	10/13/81-10/13/81	REFUND DUE TO CHECK ISSUED TO WRONG PERSON	( 45.00)
11-19	1355950002	GEORGE W. CROCKETT	09/25/81-09/25/81	REFUND DUE TO DUPLICATE PAYMENT	( 113.85)
TOTAL					( 196.35)

# HOUSE RECORDING STUDIO (REVOLVING FUND)

## OFFICIAL EXPENSES

10-07	1278020001	PHILIP A. HUNT CHEMICAL CORP	09/09/81	LAB SUPPLIES	115.80
10-07	1278020002	EASTMAN KODAK COMPANY	09/06/81-09/13/81	OUTSIDE PROCESSING	31.09

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
10-07	1278020003	BEL WELDING CO.	09/14/81	LAB SUPPLIES	58.92
10-07	1278020004	RCA CORP.	09/04/81	VIDEO SUPPLIES	84.90
10-07	1278020005	JAMECO ELECTRONICS	09/21/81	INVENTORY ITEMS	17.72
10-07	1278020006	POWELL ELECTRONICS	09/03/81-09/13/81	VIDEO SUPPLIES	13.93
10-07	1278020007	POWELL ELECTRONICS	09/03/81-09/13/81	VIDEO SUPPLIES	7.77
10-07	1278020008	POWELL ELECTRONICS	09/03/81-09/13/81	VIDEO SUPPLIES	9.64
10-07	1278020009	3M BPSI	09/04/81	INVENTORY ITEMS	399.46
10-07	1278020010	KATHLEEN C. PRICE	08/31/81	NETTY CASH REIMBURSEMENT	87.33
10-23	1295130001	AMPEX CORPORATION	09/05/81	VIDEO SUPPLIES	101.40
10-23	1295130002	BROADCAST ELECTRONICS	09/25/81	VIDEO SUPPLIES	62.00
10-23	1295130003	DAVID F. RAMAGE	09/26/81	VIDEO SUPPLIES	106.00
10-23	1295130004	OFFICE SUPPLY SERVICE	09/01/81-09/30/81	OFFICE SUPPLIES	330.57
10-23	1295130005	SAGAMORE PUBLISHING	10/20/81	SUBSCRIPTION RENEWAL	15.00
10-23	1295130006	THE WFLINGER WASHINGTON LETTER	10/01/81	SUBSCRIPTION RENEWAL	42.00
10-23	1295130007	FEDERAL EXPRESS CORP.	09/30/81	FREIGHT CHARGES	26.70
10-23	1295130008	RCA CORP.	09/04/81	VIDEO EQUIPMENT	6,272.00
10-23	1295130009	DOMINION ELECTRIC	09/25/81	VIDEO SUPPLIES	26.22
10-23	1295130010	3M BPSI	09/30/81	VIDEO TAPES	399.46
10-23	1295130011	JAMECO ELECTRONICS	09/24/81	VIDEO SUPPLIES	34.00
10-23	1295130012	CAPITOL RADIO WHOLESALE	09/09/81-10/07/81	VIDEO PARTS	10.01
10-23	1295130013	CAPITOL RADIO WHOLESALE	09/09/81-10/07/81	VIDEO PARTS	26.28
10-23	1295130014	CAPITOL RADIO WHOLESALE	09/09/81-10/07/81	VIDEO PARTS	25.75
10-23	1295130015	CAPITOL RADIO WHOLESALE	09/09/81-10/07/81	VIDEO PARTS	21.25
10-23	1295130016	COLLINS BROTHERS ELECTRONICS, INC.	10/01/81	VIDEO SUPPLIES	96.73
10-23	1295130017	FISHER SCIENTIFIC CO.	09/25/81	MAINTENANCE SUPPLIES	132.38
10-23	1295130018	SAXITONE TAPE SALES	10/01/81	RADIO SUPPLIES	184.72
10-23	1295130019	BYRON MOTION PICTURES, INC.	09/28/81-09/30/81	OUTSIDE PROCESSING	82.88
10-23	1295130020	BYRON MOTION PICTURES, INC.	09/28/81-09/30/81	OUTSIDE PROCESSING	71.70
10-23	1295130021	BYRON MOTION PICTURES, INC.	09/28/81-09/30/81	OUTSIDE PROCESSING	85.87
10-23	1295130022	EASTMAN KODAK COMPANY	09/20/81-10/04/81	OUTSIDE PROCESSING	10.80
10-23	1295130023	FULLER & D'ALBERT, INC.	10/06/81	PHOTO LAB SUPPLIES	192.80
11-13	1316120001	DARKROOM PHOTOGRAPHY	11/09/81	SUBSCRIPTION RENEWAL	11.97
11-13	1316120002	STRAUSS PHOTO-TECHNICAL SERVICE, INC.	10/23/81-10/22/82	LAB SUPPLIES	11.94
11-13	1316120003	3M COMPANY	10/23/81	CAMERA REPAIRS	141.00
11-13	1316120004	EASTMAN KODAK COMPANY	10/26/81	LAB SUPPLIES	259.90
11-13	1316120005	PROJECTOR-RECORDER BELT COMPANY	09/26/81	PROJECTOR REPAIR KIT	1,354.06
11-13	1316120006	W. W. GRANGER, INC.	09/24/81	LAB MAINTENANCE ITEMS	7.20
11-13	1316120007	FULLER & D'ALBERT, INC.	10/13/81-10/22/81	LAB SUPPLIES	273.49
11-13	1316120008	FISHER SCIENTIFIC CO.	10/15/81	LAB SUPPLIES	218.99
11-13	1316120009	PERCE PHELPS, INC.	10/15/81	LAB SUPPLIES	114.67
11-20	1324050001	TANBERG OF AMERICA	09/23/81	VIDEO EQUIPMENT	323.90
11-20	1324050002	TEWYKE CO.	10/26/81	INVENTORY ITEMS	487.78
11-20	1324050003	TELEVISION EQUIPMENT ASSOC.	10/27/81-11/06/81	MAINTENANCE SUPPLIES	93.37
11-20	1324050004	TELEVISION EQUIPMENT ASSOC.	11/05/81	VIDEO SUPPLIES	931.35

11-29	1324060006	OFFICE SUPPLY SERVICE.....	10/05/81-10/21/81	OFFICE SUPPLIES.....	no. of
11-29	1324060007	BYRON MOTION PICTURES, INC.....	10/22/81-10/30/81	OUTSIDE PROCESSING.....	143.38
11-29	1324060008	SEARS, ROEBUCK & CO.....	10/27/81	VIDEO SUPPLIES.....	44.70
11-29	1324060009	EASTMAN KODAK COMPANY.....	11/11/81	LAB INVENTORY.....	2,129.60
11-29	1324060010	FULLER & D'ALBERT, INC.....	10/30/81	LAB SUPPLIES.....	79.50
11-29	1324060011	AMPEREX ELECTRONIC CORP.....	10/26/81	VIDEO TUBES.....	4,000.00
11-29	1324060012	PEIRCE-PHELPS, INC.....	09/17/81	VIDEO SUPPLIES.....	63.19
11-29	1324060013	3M BPSI.....	11/02/81	VIDEO TAPES.....	395.46
11-29	1324060014	CAPITOL RADIO WHOLESALERS.....	11/02/81-11/09/81	VIDEO SUPPLIES.....	70.28
11-29	1324060015	RCA CORP.....	10/27/81	VIDEO SUPPLIES.....	199.05
12-09	1324050002	CAPITOL RADIO WHOLESALERS.....	10/07/81-10/26/81	VIDEO SUPPLIES.....	10.19
12-09	1324050003	CAPITOL RADIO WHOLESALERS.....	10/07/81-10/26/81	VIDEO SUPPLIES.....	30.44
12-09	1324050004	CAPITOL RADIO WHOLESALERS.....	10/07/81-10/26/81	VIDEO SUPPLIES.....	253.50
12-09	1324050005	CAPITOL RADIO WHOLESALERS.....	10/07/81-10/26/81	VIDEO SUPPLIES.....	14.60
12-09	1324050006	DAVID R RAMAGE.....	11/06/81	PRINTING.....	63.50
12-09	1324050007	POPULAR PHOTOGRAPHY BOOK CLUB.....	11/10/81	REFERENCE MANUAL.....	21.91
12-09	1324050008	THOS. SOMERVILLE CO.....	11/23/81	LAB SUPPLIES.....	306.18
12-09	1324050001	KATHLEEN C. PRICE.....	08/09/81-11/12/81	REIMBURSE PETTY CASH.....	70.08
12-17	1349080001	EASTMAN KODAK COMPANY.....	10/18/81	OUTSIDE PROCESSING.....	11.38
12-17	1349080002	GTE PRODUCTS CORP.....	11/05/81-11/12/81	STUDIO LIGHT BULBS.....	928.88
12-17	1349080003	PENN CAMERA EXCHANGE.....	11/20/81	LAB SUPPLIES.....	66.00
12-17	1349080004	OFFICE SUPPLY SERVICE.....	11/06/81	OFFICE SUPPLIES.....	96.80
12-17	1349080005	HAMILTON/AVNET ELECTRONICS.....	11/24/81	VIDEO SUPPLIES.....	63.36
12-17	1349080006	SEARS, ROEBUCK & CO.....	11/23/81	LAB SUPPLIES.....	45.96
12-17	1349080007	FULLER & D'ALBERT, INC.....	11/20/81	VIDEO SUPPLIES.....	413.32
12-17	1349080008	STRAUSS PHOTO-TECHNICAL SERVICE, INC.....	11/20/81	LIGHT METER REPAIR.....	150.00
12-17	1349080009	W. W. GRANGER, INC.....	11/20/81	LAB SUPPLIES.....	66.35
12-17	1349080010	CAPITOL RADIO WHOLESALERS.....	11/02/81-11/24/81	VIDEO SUPPLIES.....	11.40
12-17	1349080011	CAPITOL RADIO WHOLESALERS.....	11/02/81-11/24/81	VIDEO SUPPLIES.....	57.45
12-17	1349080012	CAPITOL RADIO WHOLESALERS.....	11/02/81-11/24/81	VIDEO SUPPLIES.....	10.85
12-17	1349080013	CAPITOL RADIO WHOLESALERS.....	11/02/81-11/24/81	VIDEO SUPPLIES.....	4.17
12-17	1349080014	CAPITOL RADIO WHOLESALERS.....	11/02/81-11/24/81	VIDEO SUPPLIES.....	31.60
12-17	1349080015	JAWECO ELECTRONICS.....	11/23/81	VIDEO SUPPLIES.....	17.80
12-17	1349080016	A.L. MYERS CO.....	11/19/81	VIDEO SUPPLIES.....	395.00
12-17	1349080017	AMP SPECIAL IND.....	11/12/81	VIDEO SUPPLIES.....	477.90
12-17	1349080018	SOCIETY OF W. P. & TV ENGINEERS.....	11/30/81	VIDEO SUPPLIES.....	84.73
12-22	1356170001	BYRON MOTION PICTURES, INC.....	11/10/81	OUTSIDE PROCESSING.....	64.70
12-22	1356170002	COLLINS BROTHERS ELECTRONICS, INC.....	12/16/81	VIDEO SUPPLIES.....	57.69
12-22	1356170003	3M BPSI.....	12/10/81	VIDEO TAPES.....	395.46
12-22	1356170004	WAGASH TAPE CORP.....	12/08/81	VIDEO SUPPLIES.....	112.00
12-22	1356170005	PROJECTOR-RECORDER BELT CO.....	09/24/81	FREIGHT CHARGES.....	1.29
				<b>TOTAL</b>	<b>25,034.17</b>

## HOUSE BEAUTY SHOP (REVOLVING FUND)

## OFFICIAL EXPENSES

10-07	1279060001	JOAN MAJOR.....	09/01/81-10/03/81	CONTRACT MANICURIST.....	352.28
10-07	1279200001	ETTA HELEN JOHNSON.....	09/21/81-10/03/81	RETAIL SALES COMMISSION.....	14.71
10-07	1279200002	MAY MCGLAMARY.....	09/21/81	RETAIL SALES COMMISSION.....	29.41
10-07	1279200003	PEGGY LOUISE ALLEN.....	09/21/81	BEAUTICIANS COMMISSIONS.....	49.62
10-07	1279200004	BRENDA ANN BENTHALL.....	09/21/81	BEAUTICIANS COMMISSIONS.....	229.77
10-07	1279200005	GAY BIRNOS.....	09/21/81	BEAUTICIANS COMMISSIONS.....	67.49
10-07	1279200006	ITSUKO CAPUTO.....	09/21/81	BEAUTICIANS COMMISSIONS.....	222.89
10-07	1279200007	MARY PATRICIA CECIL.....	09/21/81	BEAUTICIANS COMMISSIONS.....	104.56



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>HOUSE BEAUTY SHOP (REVOLVING FUND)—Continued</b>						
10-07	1279200008	DORIS J CRUEL	09/21/81	BEAUTICIANS COMMISSIONS	392.38	
10-07	1279200009	LAURA DEL AGUILA	09/21/81	BEAUTICIANS COMMISSIONS	64.16	
10-07	1279200010	DONNA LEE GREENE	09/21/81	BEAUTICIANS COMMISSIONS	15.76	
10-07	1279200011	KUTLAY B HANCOCK	09/21/81	BEAUTICIANS COMMISSIONS	38.52	
10-07	1279200012	ANNE MARIE HUDAK	09/21/81	BEAUTICIANS COMMISSIONS	88.91	
10-07	1279200013	ETTA HELEN JOHNSON	09/21/81	BEAUTICIANS COMMISSIONS	124.32	
10-07	1279200014	FUMIKO O SATO	09/21/81	BEAUTICIANS COMMISSIONS	258.63	
10-07	1279660002	MAY BIESEMEYER	09/01/81-09/30/81	RETAIL JEWELRY	7.69	
10-07	1279660003	DAVIDSON SUPPLY CO	09/30/81	RETAIL SUPPLIES, DELIVERY	214.30	
10-07	1279660003	LEGGS PRODUCTS	09/25/81	RETAIL LEGGS, LERIN	176.99	
10-07	1279680002	CAPITOL BEAUTY SUPPLY	09/30/81	RETAIL SUPPLIES	315.36	
10-07	1279680003	MAY MCGLAMARY	09/01/81-09/30/81	MISC PETTY CASH EXPENSES	172.27	
10-13	1282090001	CHAS. G. STOTT & CO	10/05/81	SHOP SUPPLIES	28.22	
10-13	1282090002	A. B. C. SUPPLY CO., INC	10/06/81	BEAUTY SUPPLIES	138.50	
10-13	1282090003	OFFICE SUPPLY SERVICE	09/01/81-09/30/81	OFFICE SUPPLIES	126.41	
10-13	1282090004	UNIVERSAL BEAUTY SUPPLY	09/15/81	SUPPLIES AND DELIVERY	62.27	
10-15	1288050001	CAROL K. SOHI	10/13/81	CUSTOMER SERVICE REFUND	19.50	
10-15	1288050002	LINDA CAUSEY	10/05/81	SHAKLEE RETAIL ITEMS	25.35	
10-15	1288050003	SUPERIOR JEWELRY CO	10/07/81	RETAIL ITEMS, UPS	29.69	
10-15	1288050004	NIKI WITTY	10/06/81	REIMBURSEMENT FOR COD UNITED WHOLESALERS	157.11	
10-15	1288050005	DAVIDSON SUPPLY CO	10/13/81	RETAIL SUPPLIES, DELIVERY	228.54	
10-21	1294090001	BRENDA ANN BENTHALL	10/05/81-10/17/81	BEAUTICIANS' COMMISSION	83.03	
10-21	1294090002	GAY BIRNIGS	10/05/81-10/17/81	BEAUTICIANS' COMMISSION	46.73	
10-21	1294090003	ITSUKO CAPUTO	10/05/81-10/17/81	BEAUTICIANS' COMMISSION	219.00	
10-21	1294090004	MARY PATRICIA CECIL	10/05/81-10/17/81	BEAUTICIANS' COMMISSION	141.08	
10-21	1294090005	LAURA DEL AGUILA	10/05/81-10/17/81	BEAUTICIANS' COMMISSION	301.03	
10-21	1294090006	DONNA LEE GREENE	10/05/81-10/17/81	BEAUTICIANS' COMMISSION	130.42	
10-21	1294090007	KUTLAY B HANCOCK	10/05/81-10/17/81	BEAUTICIANS' COMMISSION	126.98	
10-21	1294090008	ANNE MARIE HUDAK	10/05/81-10/17/81	BEAUTICIANS' COMMISSION	145.85	
10-21	1294090009	ETTA HELEN JOHNSON	10/05/81-10/17/81	BEAUTICIANS' COMMISSION	156.73	
10-21	1294090010	FUMIKO O SATO	10/05/81-10/17/81	BEAUTICIANS' COMMISSION	26.86	
10-21	1294090011	MAY MCGLAMARY	10/05/81-10/17/81	RETAIL SALES COMMISSION	191.25	
10-21	1294090012	ETTA HELEN JOHNSON	10/05/81-10/17/81	RETAIL SALES COMMISSION	24.65	
10-23	1293170002	BRENDA BLAND	10/05/81-10/17/81	CONTRACT MAID	12.33	
10-23	1293170003	JOAN MAJOR	10/13/81-10/17/81	CONTRACT MANICURIST	119.00	
10-23	1293170004	NIKI WITTY	10/05/81	REIMBURSEMENT FOR COD DEVILLE BARBER & BEAUTY SUPPLY CO BALTO, MD	360.32	
10-23	1293170005	LEGGS PRODUCTS	10/17/81	LEGGS HOSE RETAIL	193.75	
10-23	1293170006	NORMA'S SCARFS	08/28/81	RETAIL ITEMS, SHIPPING	222.51	
10-23	1293170007	LEGGS PRODUCTS	10/13/81	RETAIL HOSE	37.19	
10-23	1293170008	DAVIDSON SUPPLY CO	10/09/81	RETAIL SUPPLIES, DELIVERY	254.11	
10-23	1293170009	NIKI WITTY	10/13/81	REIMBURSEMENT COD UNITED WHOLESALERS, RETAIL SUPPLIES	464.06	
10-23	1293170010	MILO	10/15/81	RETAIL SUPPLIES	254.87	
10-23	1293170016	C & P TELEPHONE	10/08/81	RETAIL SUPPLIES	328.32	
10-23			09/01/81-09/30/81	LOCAL TOLL	17.41	

1-06	1307020004	MARY PATRICIA CECIL	10/19/81-10/31/81	BEAUTICIAN'S COMMISSIONS	122.99
1-06	1307020005	DORIS J CRUEL	10/19/81-10/31/81	BEAUTICIAN'S COMMISSIONS	403.82
1-06	1307020006	LAURA DEL AGUILA	10/19/81-10/31/81	BEAUTICIAN'S COMMISSIONS	160.51
1-06	1307020007	KUTLAY B HANCOCK	10/19/81-10/31/81	BEAUTICIAN'S COMMISSIONS	116.88
1-06	1307020008	ANNE MARIE HUDAK	10/19/81-10/31/81	BEAUTICIAN'S COMMISSIONS	147.85
1-06	1307020009	ETTA HELEN JOHNSON	10/19/81-10/31/81	BEAUTICIAN'S COMMISSIONS	275.83
1-06	1307020010	FUMIKO O SATO	10/19/81-10/31/81	BEAUTICIAN'S COMMISSIONS	29.56
1-06	1307020011	MAY MCGLAMARY	10/19/81-10/31/81	RETAIL SALES COMMISSION	14.78
1-06	1307020012	ETTA HELEN JOHNSON	10/19/81-10/31/81	RETAIL SALES COMMISSION	170.00
1-06	1308260001	BRENDA BLAND	10/19/81-10/31/81	CONTRACT MAID: 40 HRS	356.87
1-06	1308260002	JOAN MAJOR	10/19/81-10/31/81	CONTRACT MANICURIST	22.60
1-06	1308040001	LINDA CAUSEY	10/27/81	SHAKLEE RETAIL ITEMS	54.15
1-06	1308040003	A. B. C. SUPPLY CO., INC.	10/27/81	SUPPLIES	92.19
1-06	1308040004	DAVIDSON SUPPLY CO	10/26/81	RETAIL	57.60
1-06	1308140001	EMBASSY GROCERY	10/29/81	COFFEE	4.28
1-06	1308140002	UNIVERSAL BEAUTY SUPPLY	10/26/81	RETAIL ITEMS	106.60
1-06	1308140003	CAPITOL BEAUTY SUPPLY	10/27/81	RETAIL SUPPLY	82.48
1-06	1308140004	CHAS. G. STOTT & CO	10/27/81	LAUNDRY SHOP SUPPLIES	261.52
1-06	1308260003	DAVIDSON SUPPLY CO	10/26/81	RETAIL SUPPLIES	265.60
1-06	1308260004	CLAIBOL INC.	10/15/81	RETAIL AND SUPPLIES	447.86
1-06	1308260005	MAY BIESMEYER	10/01/81	SUPPLIES AND FREIGHT	7.66
1-06	1308260006	SOUTHERN SPECIALTY CO.	10/19/81	RETAIL JEWELRY (CONSIGNMENT)	457.77
1-06	1308600002	LEGGS PRODUCTS	10/23/81	RETAIL PANTY HOSE	343.48
1-06	1308600003	UNIVERSAL BEAUTY SUPPLY	10/19/81	RETAIL PANTY HOSE	106.89
1-06	1308600004	NEW DEAL BEAUTY SUPPLY	10/20/81	RETAIL SUPPLIES	85.80
1-06	1308600002	MAY MCGLAMARY	10/30/81	RETAIL	70.31
1-07	1309020001	LEGGS PRODUCTS	10/27/81	MISC PETTY EXPENSES	128.31
1-07	1309020002	DAVIDSON SUPPLY CO	10/26/81	MISC PETTY EXPENSES	548.53
1-07	1309020003	UNIVERSAL BEAUTY SUPPLY	11/02/81	RETAIL HOSE	12.30
1-07	1309020004	OFFICE SUPPLY SERVICE	11/02/81-11/06/81	RETAIL DELIVERY	389.68
1-17	1320080001	BRENDA BLAND	11/02/81-11/06/81	RETAIL SUPPLIES DELIVERY	3.27
1-17	1320080002	CHAS. G. STOTT & CO	11/09/81	SHOP SUPPLIES	51.00
1-17	1320080003	UNIVERSAL BEAUTY SUPPLY	10/19/81	RETAIL	7.65
1-17	1320080004	SOUTHERN SPECIALTY CO	10/26/81	RETAIL PANTY HOSE	166.71
1-17	1320080005	SOUTHERN SPECIALTY CO	10/30/81	RETAIL PANTY HOSE	60.31
1-17	1320080006	CAPITOL BEAUTY SUPPLY	11/01/81	RETAIL	168.00
1-17	1320080007	MAY MCGLAMARY	11/05/81	RETAIL SUPPLIES	75.46
1-18	1322010001	GAY BIRNOS	11/02/81-11/14/81	MISC PETTY EXPENSES	121.35
1-18	1322010002	ITSUKO CAPUTO	11/02/81-11/14/81	BEAUTICIAN'S COMMISSION	113.66
1-18	1322010003	MARY PATRICIA CECIL	11/02/81-11/14/81	BEAUTICIAN'S COMMISSION	250.64
1-18	1322010004	DORIS J CRUEL	11/02/81-11/14/81	BEAUTICIAN'S COMMISSION	69.37
1-18	1322010005	LAURA DEL AGUILA	11/02/81-11/14/81	BEAUTICIAN'S COMMISSION	345.65
1-18	1322010006	KUTLAY B HANCOCK	11/02/81-11/14/81	BEAUTICIAN'S COMMISSION	133.98
1-18	1322010007	ANNE MARIE HUDAK	11/02/81-11/14/81	BEAUTICIAN'S COMMISSION	55.72
1-18	1322010008	ETTA HELEN JOHNSON	11/02/81-11/14/81	BEAUTICIAN'S COMMISSION	105.34
1-18	1322010009	FUMIKO O SATO	11/02/81-11/14/81	BEAUTICIAN'S COMMISSION	77.26
1-18	1322010010	MAY MCGLAMARY	11/02/81-11/14/81	BEAUTICIAN'S COMMISSION	239.43
1-18	1322010011	ETTA HELEN JOHNSON	11/02/81-11/14/81	RETAIL SALES COMMISSION	26.95
1-18	1322090005	JOAN MAJOR	11/02/81-11/14/81	RETAIL SALES COMMISSION	13.48
1-18	1322090001	DAVIDSON SUPPLY CO	11/02/81-11/14/81	RETAIL SALES COMMISSION	283.43
1-18	1322090002	UNIVERSAL BEAUTY SUPPLY	11/09/81	CONTRACT MANICURIST	448.42
			11/06/81	RETAIL SUPPLIES AND DELIVERY	2.48

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-18	1322090003	SOUTHERN SPECIALTY CO	11/09/81	RETAIL PANTHOSE.....	126.63	
11-18	1322090004	MAY MCGLAMARY	11/14/81	SHOP SUPPLIES, OFFICE, POSTAGE, AND DECOR	35.77	
12-07	1338030001	JOAN MAJOR	11/16/81-11/28/81	CONTRACT MANICURIST.....	310.97	
12-07	1338030002	MARGOT THORNE	11/16/81-11/28/81	CONTRACT MANICURIST.....	57.38	
12-07	1341010001	GAY BIRNOS	11/16/81-11/28/81	BEAUTICIANS' COMMISSION.....	111.00	
12-07	1341010002	ITSUKO CAPUTO	11/16/81-11/28/81	BEAUTICIANS' COMMISSION.....	207.79	
12-07	1341010003	MARY PATRICIA CECIL	11/16/81-11/28/81	BEAUTICIANS' COMMISSION.....	138.31	
12-07	1341010004	DORIS J CRUEL	11/16/81-11/28/81	BEAUTICIANS' COMMISSION.....	398.49	
12-07	1341010005	LAURA DEL AGUILA	11/16/81-11/28/81	BEAUTICIANS' COMMISSION.....	96.79	
12-07	1341010006	KUTLAY B HANCOCK	11/16/81-11/28/81	BEAUTICIANS' COMMISSION.....	54.50	
12-07	1341010007	ANNE MARIE HUDAK	11/16/81-11/28/81	BEAUTICIANS' COMMISSION.....	119.99	
12-07	1341010008	ETTA HELEN JOHNSON	11/16/81-11/28/81	BEAUTICIANS' COMMISSION.....	38.63	
12-07	1341010009	FUMIKO O SATO	11/16/81-11/28/81	BEAUTICIANS' COMMISSION.....	278.05	
12-07	1341010010	MAY MCGLAMARY	11/16/81-11/28/81	RETAIL SALES COMMISSION.....	25.59	
12-07	1341010011	ETTA HELEN JOHNSON	11/16/81-11/28/81	RETAIL SALES COMMISSION.....	12.78	
12-07	1338040001	LEGGS PRODUCTS	11/27/81	RETAIL HOSE.....	651.82	
12-07	1338040002	SOUTHERN SPECIALTY CO	11/13/81	RETAIL PANTHOSE.....	285.47	
12-11	1345110003	SOUTHERN SPECIALTY CO	12/08/81	RETAIL PANTHOSE.....	125.47	
12-14	1345110002	GIGI HOME-ING	12/08/81	SUPPLIES.....	96.59	
12-17	1350040001	MARGOT THORNE	12/08/81	SUPPLIES.....	51.95	
12-17	1350040002	JOAN MAJOR	12/08/81	CONTRACT MANICURIST.....	64.26	
12-17	1350090001	GAY BIRNOS	11/30/81-12/12/81	CONTRACT MANICURIST.....	331.63	
12-17	1350090002	ITSUKO CAPUTO	11/30/81-12/12/81	BEAUTICIAN COMMISSION.....	133.40	
12-17	1350090003	MARY PATRICIA CECIL	11/30/81-12/12/81	BEAUTICIAN COMMISSION.....	338.66	
12-17	1350090004	DORIS J CRUEL	11/30/81-12/12/81	BEAUTICIAN COMMISSION.....	171.05	
12-17	1350090005	LAURA DEL AGUILA	11/30/81-12/12/81	BEAUTICIAN COMMISSION.....	368.74	
12-17	1350090006	KUTLAY B HANCOCK	11/30/81-12/12/81	BEAUTICIAN COMMISSION.....	147.85	
12-17	1350090007	ANNE MARIE HUDAK	11/30/81-12/12/81	BEAUTICIAN COMMISSION.....	31.75	
12-17	1350090008	ETTA HELEN JOHNSON	11/30/81-12/12/81	BEAUTICIAN COMMISSION.....	125.87	
12-17	1350090009	FUMIKO O SATO	11/30/81-12/12/81	BEAUTICIAN COMMISSION.....	103.67	
12-17	1350090010	MAY MCGLAMARY	11/30/81-12/12/81	SALES COMMISSION.....	307.14	
12-17	1350090011	ETTA HELEN JOHNSON	11/30/81-12/12/81	SALES COMMISSION.....	30.98	
12-22	1356060001	CHAS. G. STOTT & CO	12/15/81	LAUNDRY AND SHOP SUPPLIES.....	15.48	
12-22	1356060002	EMERALD BEAUTY SUPPLY	12/15/81	LAUNDRY AND SHOP SUPPLIES.....	87.50	
12-22	1356060003	EMBASSY GROCERY	10/20/81	RETAIL.....	112.80	
12-22	1356060004	M. BIESMEYER	12/17/81	COFFEE, ETC.....	76.75	
12-22	1356060005	DAVIDSON SUPPLY CO	11/30/81	CONSIGNMENT RETAIL JEWELRY.....	16.10	
12-22	1356060006	DAVIDSON SUPPLY CO	11/24/81	RETAIL B SUPPLIES AND EQUIPMENT CREDIT.....	26.14	
12-22	1356060007	A. B. C. SUPPLY CO, INC.	12/08/81	RETAIL AND RETAIL CREDIT.....	25.76	
12-22	1356060008	UNIVERSAL BEAUTY SUPPLY	12/08/81	SUPPLIES.....	78.75	
12-22	1356060009	RITA-ANN DISTRIBUTORS	11/08/81	RETAIL SUPPLIES AND DELIVERY.....	240.09	
12-22	1356060010	OFFICE SUPPLY SERVICE	11/27/81	RETAIL.....	699.26	
12-22	1356060011	POLITICAL CREDIT TV CO	11/01/81-11/30/81	OFFICE SUPPLIES.....	3.94	
12-22	1356060012	REDEEMABLE	12/17/81	OFFICE SUPPLIES.....	203.15	



12-22	1356060005	C & P TELEPHONE	10/01/81-11/30/81	TOLL SERVICE	41.34
12-22	1356060006	C & P TELEPHONE	10/01/81-11/30/81	TOLL SERVICE	4.40
12-22	1356060007	C & P TELEPHONE	10/01/81-11/30/81	LOCAL SERVICE	12.00
12-22	1356060008	C & P TELEPHONE	10/01/81-11/30/81	LOCAL SERVICE	12.00
12-30	1363020001	BRENDA ANN BERTHALL	12/14/81-12/26/81	BEAUTICIANS' COMMISSIONS	102.12
12-30	1363020002	ITSUKO CAPUTO	12/14/81-12/26/81	BEAUTICIANS' COMMISSIONS	98.68
12-30	1363020003	MARY PATRICIA CECIL	12/14/81-12/26/81	BEAUTICIANS' COMMISSIONS	322.34
12-30	1363020004	DORIS J CROCEL	12/14/81-12/26/81	BEAUTICIANS' COMMISSIONS	170.83
12-30	1363020006	LARA DEL AGUILA	12/14/81-12/26/81	BEAUTICIANS' COMMISSIONS	361.64
12-30	1363020008	ETTA HELEN JOHNSON	12/14/81-12/26/81	BEAUTICIANS' COMMISSIONS	138.08
12-30	1363020009	FUMIKO O SATO	12/14/81-12/26/81	BEAUTICIANS' COMMISSIONS	38.07
12-30	1363020010	MAY MCGILWARY	12/14/81-12/26/81	SALES COMMISSIONS	278.61
12-30	1363020011	ETTA HELEN JOHNSON	12/14/81-12/26/81	SALES COMMISSIONS	28.83
12-30	1363020013	MARGOT THORNE	12/14/81-12/26/81	RETAIL SALES COMMISSION	14.41
12-30	1363020016	JOHN MAJOR	12/19/81	CONTRACT MANICURIST	26.39
12-30	1363020017	KUTLAY B HANCOCK	12/14/81-12/26/81	CONTRACT MANICURIST	273.11
12-30	1363020018	ANNE MARIE HUDAK	12/14/81-12/26/81	BEAUTICIANS' COMMISSIONS	143.63
12-30	1363020019	LEGG'S PRODUCTS	12/14/81-12/26/81	BEAUTICIANS' COMMISSIONS	151.07
12-30	1363020021	DAVIDSON SUPPLY CO	12/18/81	RETAIL ITEMS	432.28
12-30	1363020015	MAY MCGILWARY	12/17/81	SUPPLIES, DELIVERY	199.78
12-30	1363020012	FEDERAL TAX WITHHELD	12/24/81	SOFT DRINKS, COFFEE, ETC., POSTAGE, SUBSCRIPTIONS	147.35
12-31	2028980004	STATE TAX WITHHELD	12/31/81	FOR PAYMENTS MADE IN OCTOBER, NOVEMBER AND DECEMBER, 1981	3,112.95
12-31	2028980005	DAVIDSON SUPPLY CO	12/31/81	FOR PAYMENTS MADE IN OCTOBER, NOVEMBER AND DECEMBER, 1981	933.95
12-31	1364080001	UNIVERSAL BEAUTY SUPPLY	12/22/81	RETAIL, SUPPLIES, DELIVERY	214.93
12-31	1364080002		12/16/81	RETAIL, SUPPLIES, DELIVERY	257.03
					<b>TOTAL</b>
					<b>31,322.04</b>

## HOUSE BARBER SHOPS (REVOLVING FUND)

## OFFICIAL EXPENSES

10-07	1279040001	JOHN MERLE ALLEN	09/21/81-10/02/81	BARBERSHOP COMMISSION	84.72
10-07	1279040002	ANDERSON R HOWARD	09/21/81-10/02/81	BARBERSHOP COMMISSION	28.62
10-07	1279040003	GARFIELD F MCWILLIAN	09/21/81-10/02/81	BARBERSHOP COMMISSION	73.26
10-07	1279040004	JOSEPH P QUATTRONE	09/21/81-10/02/81	BARBERSHOP COMMISSION	90.96
10-07	1279040005	ROBERT THEODORE SUTT	09/21/81-10/02/81	BARBERSHOP COMMISSION	60.36
10-07	1279040006	MALCOLM S BROWN	09/21/81-10/02/81	BARBERSHOP COMMISSION	106.68
10-07	1279040007	THOMAS WARREN FOX	09/21/81-10/02/81	BARBERSHOP COMMISSION	147.24
10-07	1279040008	EUGENE J KUSER	09/21/81-10/02/81	BARBERSHOP COMMISSION	133.98
10-22	1294120001	JOHN MERLE ALLEN	10/05/81-10/16/81	BARBERSHOP COMMISSION	78.72
10-22	1294120002	ANDERSON R HOWARD	10/05/81-10/16/81	BARBERSHOP COMMISSION	28.20
10-22	1294120003	GARFIELD F MCWILLIAN	10/05/81-10/16/81	BARBERSHOP COMMISSION	72.96
10-22	1294120004	JOSEPH P QUATTRONE	10/05/81-10/16/81	BARBERSHOP COMMISSION	80.28
10-22	1294120005	ROBERT THEODORE SUTT	10/05/81-10/16/81	BARBERSHOP COMMISSION	41.28
10-22	1294120006	MALCOLM S BROWN	10/05/81-10/16/81	BARBERSHOP COMMISSION	93.24
10-22	1294120007	THOMAS WARREN FOX	10/05/81-10/16/81	BARBERSHOP COMMISSION	125.88
10-22	1294120008	EUGENE J KUSER	10/05/81-10/16/81	BARBERSHOP COMMISSION	140.34
10-22	1294120009	STANLEY WEBSTER FITZGERALD	10/05/81-10/16/81	BARBERSHOP COMMISSION	148.29
11-06	1309010001	JOHN MERLE ALLEN	10/19/81-10/30/81	BARBERSHOP COMMISSION	80.64
11-06	1309010002	ANDERSON R HOWARD	10/19/81-10/30/81	BARBERSHOP COMMISSION	24.54
11-06	1309010003	GARFIELD F MCWILLIAN	10/19/81-10/30/81	BARBERSHOP COMMISSION	71.10
11-06	1309010004	JOSEPH P QUATTRONE	10/19/81-10/30/81	BARBERSHOP COMMISSION	82.56
11-06	1309010005	ROBERT THEODORE SUTT	10/19/81-10/30/81	BARBERSHOP COMMISSION	59.64
11-06	1309010006	MALCOLM S BROWN	10/19/81-10/30/81	BARBERSHOP COMMISSION	112.62

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>HOUSE BARBER SHOPS (REVOLVING FUND)—Continued</b>					
11-06	1309010007	THOMAS WARREN FOX	10/19/81-10/30/81	BARBERSHOP COMMISSION	151.86
11-06	1309010008	EUGENE J KUSER	10/19/81-10/30/81	BARBERSHOP COMMISSION	146.34
11-06	1309010009	STANLEY WEBSTER FITZGERALD	10/19/81-10/30/81	BARBERSHOP COMMISSION	72.34
11-17	1321160001	JOHN MERLE ALLEN	11/02/81-11/13/81	BARBERSHOP COMMISSION	86.76
11-17	1321160003	GARFIELD F MCILLIAN	11/02/81-11/13/81	BARBERSHOP COMMISSION	53.46
11-17	1321160004	JOSEPH P QUATTRONE	11/02/81-11/13/81	BARBERSHOP COMMISSION	83.52
11-17	1321160005	ROBERT THEODORE SUIT	11/02/81-11/13/81	BARBERSHOP COMMISSION	42.24
11-17	1321160006	MALCOLM S BROWN	11/02/81-11/13/81	BARBERSHOP COMMISSION	104.10
11-17	1321160007	THOMAS WARREN FOX	11/02/81-11/13/81	BARBERSHOP COMMISSION	132.90
11-17	1321160008	EUGENE J KUSER	11/02/81-11/13/81	BARBERSHOP COMMISSION	142.21
11-17	1321160009	STANLEY WEBSTER FITZGERALD	11/02/81-11/13/81	BARBERSHOP COMMISSION	63.27
11-24	1327160010	ANDERSON R HOWARD	11/02/81-11/13/81	BARBERSHOP COMMISSIONS	21.06
11-24	1327140001	U.S. TREASURY	07/01/80-06/30/81	REFUND OF REMAINING BALANCE AS OF 6/30/81 FOR THE HOUSE BARBER SHOP REVOLVING FUND	58,855.50
12-03	1335010002	ANDERSON R HOWARD	11/16/81-11/27/81	BARBERSHOP COMMISSION	23.64
12-03	1335010003	GARFIELD F MCILLIAN	11/16/81-11/27/81	BARBERSHOP COMMISSION	63.60
12-03	1335010004	JOSEPH P QUATTRONE	11/16/81-11/27/81	BARBERSHOP COMMISSION	80.28
12-03	1335010005	ROBERT THEODORE SUIT	11/16/81-11/27/81	BARBERSHOP COMMISSION	40.08
12-03	1335010006	MALCOLM S BROWN	11/16/81-11/27/81	BARBERSHOP COMMISSION	76.86
12-03	1335010007	THOMAS WARREN FOX	11/16/81-11/27/81	BARBERSHOP COMMISSION	46.20
12-03	1335010008	EUGENE J KUSER	11/16/81-11/27/81	BARBERSHOP COMMISSION	144.48
12-03	1335010009	STANLEY WEBSTER FITZGERALD	11/16/81-11/27/81	BARBERSHOP COMMISSION	51.02
12-03	1335010010	JOHN MERLE ALLEN	11/16/81-11/27/81	BARBERSHOP COMMISSION	88.68
12-15	1349240001	ANDERSON R HOWARD	11/30/81-12/11/81	BARBERSHOP COMMISSIONS	113.40
12-15	1349240002	GARFIELD F MCILLIAN	11/30/81-12/11/81	BARBERSHOP COMMISSIONS	29.88
12-15	1349240003	JOSEPH P QUATTRONE	11/30/81-12/11/81	BARBERSHOP COMMISSIONS	77.53
12-15	1349240004	ROBERT THEODORE SUIT	11/30/81-12/11/81	BARBERSHOP COMMISSIONS	93.12
12-15	1349240005	MALCOLM S BROWN	11/30/81-12/11/81	BARBERSHOP COMMISSIONS	59.52
12-15	1349240006	THOMAS WARREN FOX	11/30/81-12/11/81	BARBERSHOP COMMISSIONS	107.40
12-15	1349240007	EUGENE J KUSER	11/30/81-12/11/81	BARBERSHOP COMMISSIONS	164.40
12-15	1349240008	STANLEY WEBSTER FITZGERALD	11/30/81-12/11/81	BARBERSHOP COMMISSIONS	170.40
12-30	1363040001	JOHN MERLE ALLEN	12/14/81-12/25/81	BARBER SHOP COMMISSIONS	70.41
12-30	1363040002	ANDERSON R HOWARD	12/14/81-12/25/81	BARBER SHOP COMMISSIONS	77.28
12-30	1363040003	GARFIELD F MCILLIAN	12/14/81-12/25/81	BARBER SHOP COMMISSIONS	36.96
12-30	1363040004	JOSEPH P QUATTRONE	12/14/81-12/25/81	BARBER SHOP COMMISSIONS	74.28
12-30	1363040005	ROBERT THEODORE SUIT	12/14/81-12/25/81	BARBER SHOP COMMISSIONS	45.84
12-30	1363040006	MALCOLM S BROWN	12/14/81-12/25/81	BARBER SHOP COMMISSIONS	104.65
12-30	1363040007	THOMAS WARREN FOX	12/14/81-12/25/81	BARBER SHOP COMMISSIONS	101.10
12-30	1363040008	EUGENE J KUSER	12/14/81-12/25/81	BARBER SHOP COMMISSIONS	118.50
12-30	1363040009	STANLEY WEBSTER FITZGERALD	12/14/81-12/25/81	BARBER SHOP COMMISSIONS	57.71
12-31	2028980001	FEDERAL TAX WITHHELD	12/31/81	FOR PAYMENTS MADE IN OCTOBER, NOVEMBER AND DECEMBER, 1981	1,274.46



# ATTENDING PHYSICIAN (REVOLVING FUND)

## OFFICIAL EXPENSES

10-13	1282040001	DISTRICT WHOLESAL	DRUG	09/15/81-09/30/81	DRUG BILL FOR THE PERIOD 9/15/81 - 9/30/81 - ACCT 8421	119.25
10-13	1282040002	DISTRICT WHOLESAL	DRUG	09/15/81-09/30/81	DRUG BILL FOR THE PERIOD 9/15/81 - 9/30/81 - ACCT 8421	2.49
10-13	1282040003	DISTRICT WHOLESAL	DRUG	09/15/81-09/30/81	DRUG BILL FOR THE PERIOD 9/15/81 - 9/30/81 - ACCT 8421	217.74
10-13	1282040004	DISTRICT WHOLESAL	DRUG	09/15/81-09/30/81	DRUG BILL FOR THE PERIOD 9/15/81 - 9/30/81 - ACCT 8421	63.31
10-13	1282040005	DISTRICT WHOLESAL	DRUG	09/15/81-09/30/81	DRUG BILL FOR THE PERIOD 9/15/81 - 9/30/81 - ACCT 8421	2.64
10-13	1282040006	DISTRICT WHOLESAL	DRUG	09/15/81-09/30/81	DRUG BILL FOR THE PERIOD 9/15/81 - 9/30/81 - ACCT 8421	111.93
10-13	1282040007	DISTRICT WHOLESAL	DRUG	09/15/81-09/30/81	DRUG BILL FOR THE PERIOD 9/15/81 - 9/30/81 - ACCT 8421	99.54
10-13	1282040008	DISTRICT WHOLESAL	DRUG	09/15/81-09/30/81	DRUG BILL FOR THE PERIOD 9/15/81 - 9/30/81 - ACCT 8421	37.64
10-13	1282040009	DISTRICT WHOLESAL	DRUG	09/15/81-09/30/81	DRUG BILL FOR THE PERIOD 9/15/81 - 9/30/81 - ACCT 8421	11.79
10-13	1282040010	DISTRICT WHOLESAL	DRUG	09/15/81-09/30/81	DRUG BILL FOR THE PERIOD 9/15/81 - 9/30/81 - ACCT 8421	97.80
10-13	1282040011	DISTRICT WHOLESAL	DRUG	09/15/81-09/30/81	DRUG BILL FOR THE PERIOD 9/15/81 - 9/30/81 - ACCT 8421	155.17
10-13	1282040012	DISTRICT WHOLESAL	DRUG	09/15/81-09/30/81	DRUG BILL FOR THE PERIOD 9/15/81 - 9/30/81 - ACCT 8421	72.42
10-13	1282040013	DISTRICT WHOLESAL	DRUG	09/15/81-09/30/81	DRUG BILL FOR THE PERIOD 9/15/81 - 9/30/81 - ACCT 8421	173.31
10-23	1285030001	DISTRICT WHOLESAL	DRUG	09/22/81-10/15/81	DRUG BILL FOR THE PERIOD	55.97
10-23	1285030002	DISTRICT WHOLESAL	DRUG	09/22/81-10/15/81	DRUG BILL FOR THE PERIOD	10.66
10-23	1285030003	DISTRICT WHOLESAL	DRUG	09/22/81-10/15/81	DRUG BILL FOR THE PERIOD	53.27
10-23	1285030004	DISTRICT WHOLESAL	DRUG	09/22/81-10/15/81	DRUG BILL FOR THE PERIOD	22.17
10-23	1285030005	DISTRICT WHOLESAL	DRUG	09/22/81-10/15/81	DRUG BILL FOR THE PERIOD	84.83
10-23	1285030006	DISTRICT WHOLESAL	DRUG	09/22/81-10/15/81	DRUG BILL FOR THE PERIOD	121.74
10-23	1285030007	DISTRICT WHOLESAL	DRUG	09/22/81-10/15/81	DRUG BILL FOR THE PERIOD	66.00
10-23	1285030008	DISTRICT WHOLESAL	DRUG	09/22/81-10/15/81	DRUG BILL FOR THE PERIOD	65.09
10-23	1285030009	DISTRICT WHOLESAL	DRUG	09/22/81-10/15/81	DRUG BILL FOR THE PERIOD	97.66
10-23	1285030010	DISTRICT WHOLESAL	DRUG	09/22/81-10/15/81	DRUG BILL FOR THE PERIOD	43.38
10-23	1285030011	DISTRICT WHOLESAL	DRUG	09/22/81-10/15/81	DRUG BILL FOR THE PERIOD	78.30
10-23	1285030012	DISTRICT WHOLESAL	DRUG	09/22/81-10/15/81	DRUG BILL FOR THE PERIOD	73.37
11-07	1308690001	DISTRICT WHOLESAL	DRUG	10/16/81-10/30/81	DRUG BILL	9.54
11-07	1308690002	DISTRICT WHOLESAL	DRUG	10/16/81-10/30/81	DRUG BILL	3.18
11-07	1308690003	DISTRICT WHOLESAL	DRUG	10/16/81-10/30/81	DRUG BILL	139.13
11-07	1308690004	DISTRICT WHOLESAL	DRUG	10/16/81-10/30/81	DRUG BILL	16.20
11-07	1308690005	DISTRICT WHOLESAL	DRUG	10/16/81-10/30/81	DRUG BILL	36.69
11-07	1308690006	DISTRICT WHOLESAL	DRUG	10/16/81-10/30/81	DRUG BILL	73.34
11-07	1308690007	DISTRICT WHOLESAL	DRUG	10/16/81-10/30/81	DRUG BILL	55.42
11-07	1308690008	DISTRICT WHOLESAL	DRUG	10/16/81-10/30/81	DRUG BILL	107.05
11-07	1308690009	DISTRICT WHOLESAL	DRUG	10/16/81-10/30/81	DRUG BILL	8.59
11-07	1308690010	DISTRICT WHOLESAL	DRUG	10/16/81-10/30/81	DRUG BILL	50.78
11-07	1308690011	DISTRICT WHOLESAL	DRUG	10/16/81-10/30/81	DRUG BILL	13.18
11-07	1308690012	DISTRICT WHOLESAL	DRUG	10/16/81-10/30/81	DRUG BILL	4.35
11-07	1308690013	DISTRICT WHOLESAL	DRUG	10/16/81-10/30/81	DRUG BILL	17.57
11-24	1324120001	DISTRICT WHOLESAL	DRUG	11/02/81-11/13/81	DRUG BILL FOR THE PERIOD	22.22
11-24	1324120002	DISTRICT WHOLESAL	DRUG	11/02/81-11/13/81	DRUG BILL FOR THE PERIOD	297.07
11-24	1324120003	DISTRICT WHOLESAL	DRUG	11/02/81-11/13/81	DRUG BILL FOR THE PERIOD	161.79
11-24	1324120004	DISTRICT WHOLESAL	DRUG	11/02/81-11/13/81	DRUG BILL FOR THE PERIOD	14.53
11-24	1324120005	DISTRICT WHOLESAL	DRUG	11/02/81-11/13/81	DRUG BILL FOR THE PERIOD	5.90
11-24	1324120006	DISTRICT WHOLESAL	DRUG	11/02/81-11/13/81	DRUG BILL FOR THE PERIOD	133.08
11-24	1324120007	DISTRICT WHOLESAL	DRUG	11/02/81-11/13/81	DRUG BILL FOR THE PERIOD	58.02
11-24	1324120008	DISTRICT WHOLESAL	DRUG	11/02/81-11/13/81	DRUG BILL FOR THE PERIOD	86.53
11-24	1324120009	DISTRICT WHOLESAL	DRUG	11/02/81-11/13/81	DRUG BILL FOR THE PERIOD	57.75
12-11	1344080001	DISTRICT WHOLESAL	DRUG	11/16/81-11/27/81	DRUG BILL FOR THE PERIOD	92.61
12-11	1344080002	DISTRICT WHOLESAL	DRUG	11/16/81-11/27/81	DRUG BILL	26.70
12-11	1344080003	DISTRICT WHOLESAL	DRUG	11/16/81-11/27/81	DRUG BILL	97.99
12-11	1344080004	DISTRICT WHOLESAL	DRUG	11/16/81-11/27/81	DRUG BILL	59.60
12-11	1344080005	DISTRICT WHOLESAL	DRUG	11/16/81-11/27/81	DRUG BILL	30.77
12-11	1344080005	DISTRICT WHOLESAL	DRUG	11/16/81-11/27/81	DRUG BILL	151.56



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>ATTENDING PHYSICIAN (REVOLVING FUND)—Continued</b>						
12-11	1344080006	DISTRICT WHOLESAL DRUG	11/16/81-11/27/81	DRUG BILL		105.75
12-11	1344080007	DISTRICT WHOLESAL DRUG	11/16/81-11/27/81	DRUG BILL		266.51
12-11	1344080008	DISTRICT WHOLESAL DRUG	11/16/81-11/27/81	DRUG BILL		119.49
12-11	1344080009	DISTRICT WHOLESAL DRUG	11/16/81-11/27/81	DRUG BILL		159.69
12-11	1344080010	DISTRICT WHOLESAL DRUG	11/16/81-11/27/81	DRUG BILL		129.31
12-30	1356160001	DISTRICT WHOLESAL DRUG	12/01/81-12/15/81	DRUG BILL		120.36
12-30	1356160002	DISTRICT WHOLESAL DRUG	12/01/81-12/15/81	DRUG BILL		40.39
12-30	1356160003	DISTRICT WHOLESAL DRUG	12/01/81-12/15/81	DRUG BILL		48.18
12-30	1356160004	DISTRICT WHOLESAL DRUG	12/01/81-12/15/81	DRUG BILL		55.47
12-30	1356160005	DISTRICT WHOLESAL DRUG	12/01/81-12/15/81	DRUG BILL		135.82
12-30	1356160006	DISTRICT WHOLESAL DRUG	12/01/81-12/15/81	DRUG BILL		130.15
12-30	1356160007	DISTRICT WHOLESAL DRUG	12/01/81-12/15/81	DRUG BILL		41.67
12-30	1356160008	DISTRICT WHOLESAL DRUG	12/01/81-12/15/81	DRUG BILL		119.88
12-30	1356160009	DISTRICT WHOLESAL DRUG	12/01/81-12/15/81	DRUG BILL		59.86
12-30	1356160010	DISTRICT WHOLESAL DRUG	12/01/81-12/15/81	DRUG BILL		42.65
12-30	1356160011	DISTRICT WHOLESAL DRUG	12/01/81-12/15/81	DRUG BILL		122.08
<b>TOTAL</b>					<b>5,456.03</b>	

## ALLOWANCE AND EXPENSES

## SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS

## OFFICIAL EXPENSES

10-07	1273100002	CLARK BOARDMAN CO	09/17/81	GUIDEBOOK TO FREEDOM OF INFORMATION & PRIVACY ACT	41.17
10-07	1273100003	LAWYERS CO-OPERATIVE PUBLISHING COMPANY	09/10/81	AMERICAN JURISPRUDENCE 2D BOUND VOLUME 21A	31.75
10-07	1279150006	WEST PUBLISHING CO	09/21/81	FD CS NEWS 1981	80.00

10-07	1273100004	BETHESDA ENGRAVERS	09/24/81	THREE SETS OF BUSINESS CARDS	88.50
10-07	1275010001	NATCO INC	08/01/81-08/31/81	MONTHLY RENTAL OF SOUND ENCLOSURES	17.50
10-07	1275010002	NATCO INC	08/01/81-08/31/81	MONTHLY RENTAL OF SOUND ENCLOSURES	12.50
10-07	1275010003	NATCO INC	08/01/81-08/31/81	MONTHLY RENTAL OF SOUND ENCLOSURES	8.75
10-07	1275010004	NATCO INC	08/01/81-08/31/81	MONTHLY RENTAL OF SOUND ENCLOSURES	10.08
10-07	1275010005	NATCO INC	08/01/81-08/31/81	MONTHLY RENTAL OF SOUND ENCLOSURES	17.50
10-07	1275010006	NATCO INC	08/01/81-08/31/81	MONTHLY RENTAL OF SOUND ENCLOSURES	12.50
10-07	1275010007	NATCO INC	08/01/81-08/31/81	MONTHLY RENTAL OF SOUND ENCLOSURES	12.50
10-07	1275010008	NATCO INC	08/01/81-08/31/81	MONTHLY RENTAL OF SOUND ENCLOSURES	15.00
10-07	1275010009	NATCO INC	08/01/81-08/31/81	MONTHLY RENTAL OF SOUND ENCLOSURES	15.00
10-07	1275010010	NATCO INC	08/01/81-08/31/81	MONTHLY RENTAL OF SOUND ENCLOSURES	15.00
10-07	1275010011	NATCO INC	08/01/81-08/31/81	MONTHLY RENTAL OF SOUND ENCLOSURES	15.00
10-07	1275010012	NATCO INC	08/01/81-08/31/81	MONTHLY RENTAL OF SOUND ENCLOSURES	15.00
10-07	1275010013	NATCO INC	08/01/81-08/31/81	MONTHLY RENTAL OF SOUND ENCLOSURES	15.00
10-07	1275010014	NATCO INC	08/01/81-08/31/81	MONTHLY RENTAL OF SOUND ENCLOSURES	15.00
10-07	1275010015	NATCO INC	08/01/81-08/31/81	MONTHLY RENTAL OF SOUND ENCLOSURES	17.50
10-07	1275010016	NATCO INC	08/01/81-08/31/81	MONTHLY RENTAL OF SOUND ENCLOSURES	17.50
10-07	1275010017	NATCO INC	08/01/81-08/31/81	MONTHLY RENTAL OF SOUND ENCLOSURES	17.50
10-07	1275010018	NATCO INC	08/01/81-08/31/81	MONTHLY RENTAL OF SOUND ENCLOSURES	17.50
10-07	1275010019	NATCO INC	08/01/81-08/31/81	MONTHLY RENTAL OF SOUND ENCLOSURES	17.50
10-07	1275010020	NATCO INC	08/01/81-08/31/81	MONTHLY RENTAL OF SOUND ENCLOSURES	17.50
10-07	1275010021	NATCO INC	08/01/81-08/31/81	MONTHLY RENTAL OF SOUND ENCLOSURES	17.50
10-07	1275010022	NATCO INC	08/01/81-08/31/81	MONTHLY RENTAL OF SOUND ENCLOSURES	10.08
10-07	1275010023	NATCO INC	08/01/81-08/31/81	MONTHLY RENTAL OF SOUND ENCLOSURES	10.08
10-07	1275010024	NATCO INC	08/01/81-08/31/81	MONTHLY RENTAL OF SOUND ENCLOSURES	10.08
10-07	1275010025	NATCO INC	08/01/81-08/31/81	MONTHLY RENTAL OF SOUND ENCLOSURES	10.08
10-07	1275010026	NATCO INC	08/01/81-08/31/81	MONTHLY RENTAL OF SOUND ENCLOSURES	10.08
10-07	1275010027	NATCO INC	08/01/81-08/31/81	MONTHLY RENTAL OF SOUND ENCLOSURES	10.08
10-07	1275010028	NATCO INC	08/01/81-08/31/81	MONTHLY RENTAL OF SOUND ENCLOSURES	10.08
10-07	1275010029	NATCO INC	08/01/81-08/31/81	MONTHLY RENTAL OF SOUND ENCLOSURES	7.38
10-07	1275010030	NATCO INC	08/01/81-08/31/81	MONTHLY RENTAL OF SOUND ENCLOSURES	10.08
10-07	1275010031	NATCO INC	08/01/81-08/31/81	MONTHLY RENTAL OF SOUND ENCLOSURES	17.50
10-07	1275010032	MID ATLANTIC INDUSTRIES INC	08/01/81-08/31/81	MONTHLY RENTAL OF DICTATING UNITS	15.00
10-07	1275010033	MID ATLANTIC INDUSTRIES INC	08/01/81-08/31/81	MONTHLY RENTAL OF DICTATING UNITS	32.71
10-07	1275010034	MID ATLANTIC INDUSTRIES INC	08/01/81-08/31/81	MONTHLY RENTAL OF DICTATING UNITS	15.00
10-07	1275010035	MID ATLANTIC INDUSTRIES INC	08/01/81-08/31/81	MONTHLY RENTAL OF DICTATING UNITS	15.00
10-07	1275010036	MID ATLANTIC INDUSTRIES INC	08/01/81-08/31/81	MONTHLY RENTAL OF DICTATING UNITS	32.71
10-07	1275010037	MID ATLANTIC INDUSTRIES INC	08/01/81-08/31/81	MONTHLY RENTAL OF DICTATING UNITS	32.71
10-07	1275010038	MID ATLANTIC INDUSTRIES INC	08/01/81-08/31/81	MONTHLY RENTAL OF DICTATING UNITS	15.00
10-07	1275010039	MID ATLANTIC INDUSTRIES INC	08/01/81-08/31/81	MONTHLY RENTAL OF DICTATING UNITS	15.00
10-07	1275010040	MID ATLANTIC INDUSTRIES INC	08/01/81-08/31/81	MONTHLY RENTAL OF DICTATING UNITS	15.00
10-07	1275010041	MID ATLANTIC INDUSTRIES INC	08/01/81-08/31/81	MONTHLY RENTAL OF DICTATING UNITS	15.00
10-07	1275010042	MID ATLANTIC INDUSTRIES INC	08/01/81-08/31/81	MONTHLY RENTAL OF DICTATING UNITS	15.00
10-07	1275010043	MID ATLANTIC INDUSTRIES INC	08/01/81-08/31/81	MONTHLY RENTAL OF DICTATING UNITS	15.00
10-07	1275010044	MID ATLANTIC INDUSTRIES INC	08/01/81-08/31/81	MONTHLY RENTAL OF DICTATING UNITS	12.71
10-07	1275010045	PHONICS CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL OF DICTATING UNITS	12.71
10-07	1275010046	SAXON BUSINESS PRODUCTS	03/01/81-07/31/81	FOR THE MONTHLY RENTAL OF ONE (1) TV PHONE DEVICE	1.32
10-07	1275010047	SAXON BUSINESS PRODUCTS	03/01/81-07/31/81	MONTHLY RENTAL OF PHOTOCOPIER	110.00
10-07	1275010048	SAXON BUSINESS PRODUCTS	03/01/81-07/31/81	MONTHLY RENTAL OF PHOTOCOPIER	110.00
10-07	1275010049	SAXON BUSINESS PRODUCTS	03/01/81-07/31/81	MONTHLY RENTAL OF PHOTOCOPIER	110.00
10-07	1275010050	SAXON BUSINESS PRODUCTS	03/01/81-07/31/81	MONTHLY RENTAL OF PHOTOCOPIER	110.00
10-07	1275010051	PHILIPS INFORMATION SYSTEMS	04/01/81-08/31/81	MONTHLY RENTAL OF WORD PROCESSORS	14.00
10-07	1275010052	PHILIPS INFORMATION SYSTEMS	04/01/81-08/31/81	MONTHLY RENTAL OF WORD PROCESSORS	560.33
10-07	1275010053	PHILIPS INFORMATION SYSTEMS	04/01/81-08/31/81	MONTHLY RENTAL OF WORD PROCESSORS	560.33
10-07	1275010054	PHILIPS INFORMATION SYSTEMS	04/01/81-08/31/81	MONTHLY RENTAL OF WORD PROCESSORS	14.00
10-07	1275010055	PHILIPS INFORMATION SYSTEMS	04/01/81-08/31/81	MONTHLY RENTAL OF WORD PROCESSORS	571.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
10-07	1275010056	PHILIPS INFORMATION SYSTEMS	04/01/81-08/31/81	MONTHLY RENTAL OF WORD PROCESSORS	633.00
10-07	1275010057	PHILIPS INFORMATION SYSTEMS	04/01/81-08/31/81	MONTHLY RENTAL OF WORD PROCESSORS	597.00
10-07	1275010058	PHILIPS INFORMATION SYSTEMS	04/01/81-08/31/81	MONTHLY RENTAL OF WORD PROCESSORS	597.00
10-07	1275010059	PHILIPS INFORMATION SYSTEMS	04/01/81-08/31/81	MONTHLY RENTAL OF WORD PROCESSORS	597.00
10-07	1275010060	PHILIPS INFORMATION SYSTEMS	04/01/81-08/31/81	MONTHLY RENTAL OF WORD PROCESSORS	597.00
10-07	1275010061	PHILIPS INFORMATION SYSTEMS	04/01/81-08/31/81	MONTHLY RENTAL OF WORD PROCESSORS	416.96
10-07	1275010062	PHILIPS INFORMATION SYSTEMS	04/01/81-08/31/81	MONTHLY RENTAL OF WORD PROCESSORS	81.00
10-07	1275010063	PHILIPS INFORMATION SYSTEMS	04/01/81-08/31/81	MONTHLY RENTAL OF WORD PROCESSORS	700.80
10-07	1275060009	XEROX CORPORATION	08/25/81	NET USAGE CHARGE FOR OFFICE EQUIPMENT	13.00
10-07	1278110001	TERMINALS UNLIMITED	05/01/81-09/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINAL	177.13
10-07	1278110002	TERMINALS UNLIMITED	05/01/81-09/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINAL	177.13
10-07	1278110003	MILLER OFFICE EQUIPMENT	04/01/81-07/31/81	FOR THE MONTHLY RENTAL OF 2 PHOTOCOPIERS	744.00
10-07	1278110004	PUBLIC OFFICE CORPORATION	07/01/81-08/31/81	FOR THE MONTHLY RENTAL OF 2 COMPUTER TERMINALS	623.96
10-07	1278110005	RCA SERVICE COMPANY	05/21/81	FOR THE PURCHASE OF SEVEN (7) REMOTE TRANSMITTERS FOR USE WITH HOUSE OWNED TELEVISIONS	298.85
10-07	1278110007	XEROX CORPORATION	01/01/81-08/31/81	FOR THE MONTHLY RENTAL OF 110 COMPUTER TERMINALS	14,679.02
10-07	1278110008	TERMINALS UNLIMITED	05/01/81-09/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	62.00
10-07	1278110009	TERMINALS UNLIMITED	05/01/81-09/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	62.00
10-07	1278110010	TERMINALS UNLIMITED	05/01/81-09/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	62.00
10-07	1278110011	TERMINALS UNLIMITED	05/01/81-09/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	62.00
10-07	1278110012	TERMINALS UNLIMITED	05/01/81-09/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	62.00
10-07	1278110013	TERMINALS UNLIMITED	05/01/81-09/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	62.00
10-07	1279030001	BUSINESS EQUIPMENT CENTER LTD	05/28/80	FOR THE PURCHASE OF ONE DICTATING UNIT	202.16
10-07	1279030002	LEXITRON CORPORATION	09/03/81	FOR THE PURCHASE OF ONE WORD PROCESSOR WITH ACCESSORIES	12,917.00
10-07	1279030003	BURROUGHS CORPORATION	09/08/81	FOR THE PURCHASE OF ONE FACSIMILE TRANSCIVER	2,017.50
10-07	1279030004	GESTETNER CORPORATION	09/09/81	FOR THE PURCHASE OF ONE DUPLICATOR	1,806.65
10-07	1279030005	AB DICK COMPANY	03/23/81	FOR THE PURCHASE OF ONE LETTER HOLDER	361.87
10-07	1279030006	DIGITAL EQUIP CORP	06/08/81-08/04/81	FOR THE PURCHASE OF ONE WORD PROCESSOR WITH SOFTWARE ACCESSORIES	9,086.25
10-07	1279030007	XEROX CORPORATION	04/30/81-05/07/81	FOR THE PURCHASE OF ONE TELESCOPE AND ONE PHOTOCOPIER	7,389.00
10-07	1279030008	DICTAPHONE CORPORATION	03/11/81-06/16/81	FOR THE PURCHASE OF TWO DICTATORS AND THREE TRANSCRIBERS	2,718.65
10-07	1279030009	IBM	04/06/81-09/22/81	FOR THE PURCHASE OF TYPEWRITERS	922.30
10-07	1279030010	IBM	04/06/81-09/22/81	FOR THE PURCHASE OF TYPEWRITERS	1,632.81
10-07	1279030011	IBM	04/06/81-09/22/81	FOR THE PURCHASE OF TYPEWRITERS	922.30
10-07	1279030012	BUSINESS EQUIPMENT CENTER LTD	10/23/80-08/31/81	FOR THE PURCHASE OF TWO DICTATING UNITS	974.64
10-07	1279030013	NEI	04/01/81-07/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	588.00
10-07	1279030014	NEI	04/01/81-07/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	767.40
10-07	1279030015	NEI	04/01/81-07/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	767.40
10-07	1279030016	NEI	04/01/81-07/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	(106.70)
10-07	1279030017	NEI	04/01/81-07/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	874.10
10-07	1279030018	NEI	04/01/81-07/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	588.00
10-07	1279030019	NEI	04/01/81-07/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	(106.70)
10-07	1279030020	NEI	04/01/81-07/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	694.70
10-07	1279030021	NEI	04/01/81-07/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	694.70
10-07	1279030022	NEI	04/01/81-07/31/81	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	306.00
10-07	1279030023	FEDERAL DATA CORPORATION	03/01/81-09/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	86.00
10-07	1279030024	FEDERAL DATA CORPORATION	03/01/81-09/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS	86.00



127930025	FEDERAL DATA CORPORATION.....	03/01/81-09/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS.....	86.00
127930026	FEDERAL DATA CORPORATION.....	03/01/81-09/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS.....	86.00
127930027	FEDERAL DATA CORPORATION.....	03/01/81-09/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS.....	86.00
127930028	FEDERAL DATA CORPORATION.....	03/01/81-09/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS.....	86.00
127930029	FEDERAL DATA CORPORATION.....	03/01/81-09/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS.....	86.00
127930030	FEDERAL DATA CORPORATION.....	03/01/81-09/30/81	FOR THE MONTHLY RENTAL OF COMPUTER TERMINALS.....	86.00
127930031	IBM.....	08/31/81	36 HIGH YIELD CORR FILM RIBBON ACT #0122066.....	102.00
127930032	IBM.....	09/10/81	TYPEWRITER CLEANING AND REPAIR 3 MACHINES.....	93.01
127930033	XEROX CORPORATION.....	09/11/81	XEROX 3100 LDO SER #446-092469, CONSOLE STAND SER #543-217136 AUGUST CUST NO. 853492817.....	163.20
127930034	SOUTHWESTERN BELL.....	08/29/81-09/28/81	OFFICIAL LINE.....	159.06
127930035	ROBERT CANTOR.....	09/24/81-09/25/81	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN PITTSBURGH, PA.....	159.06
127930036	POSTMASTER.....	08/19/81	15 SHEETS OF STAMPS @ \$18.00 EA.....	270.00
127930037	PRESS ASSOCIATION INC.....	09/01/81-09/30/81	NEWS REPORT SERVICE FOR SEPTEMBER.....	256.50
127930038	EUGENE GRESSMAN.....	07/01/81	LEGAL FEE - HOURS AND EXPENSES.....	987.94
127930039	BELL & HOWELL.....	07/23/81	M-6351 - PDS.....	686.51
127930040	BELL & HOWELL.....	08/31/81	M-6380 - PDS - BOXES.....	5127.58
127930041	MBA CONTAINER CORP.....	09/02/81	M-6384 - PDS - BOXES.....	1075.83
127930042	MBA CONTAINER CORP.....	09/02/81	M-6386 - PDS - BOXES.....	432.93
127930043	MBA CONTAINER CORP.....	09/02/81	FEDERAL TORT CLAIM.....	523.42
127930044	EDWARD J. KANE.....	07/14/81	IN ACCORDANCE WITH P.O. 94-59, FOR THE LEASE OF PARKING LOT AT 3RD AND D STS. S.W., WASH. D.C.....	1100.00
127930045	D.C. REDEVELOPMENT LAND AGENCY.....	09/01/81-09/30/81	P.O. 94-59, FOR THE LEASE OF PARKING LOT NO. DC-RLA 102673, WEST SIDE OF FORMER DEL AVE. S.W. WASH. D.C.....	3200.00
127930046	D.C. REDEVELOPMENT LAND AGENCY.....	09/01/81-09/30/81	PAYMENT FOR PARKING LOT LEASE #1 (NO. PB-75-5) IN ACCORDANCE WITH P.L. 94-59.....	9200.00
127930047	D.C. TREASURER - DEPT OF TRANSPORTATION.....	09/01/81-09/30/81	IN ACCORDANCE WITH P.O. 94-59, LEASE OF PARKING LOT NO. DC-RLA 21273 AT 2ND & D STS., SW WASH. D.C.....	647.50
127930048	D.C. REDEVELOPMENT LAND AGENCY.....	09/01/81-09/30/81	FOR MAINTENANCE CONTRACTS ON HOUSE OWNED EQUIPMENT.....	1687.25
127930049	NCR CORPORATION.....	09/01/81	FOR MAINTENANCE CONTRACTS ON HOUSE OWNED EQUIPMENT.....	48.92
127930050	NCR CORPORATION.....	09/01/81	FOR MAINTENANCE CONTRACTS ON HOUSE OWNED EQUIPMENT.....	294.59
127930051	NCR CORPORATION.....	09/01/81	FOR MAINTENANCE CONTRACTS ON HOUSE OWNED EQUIPMENT.....	296.15
127930052	NCR CORPORATION.....	09/01/81	FOR MAINTENANCE CONTRACTS ON HOUSE OWNED EQUIPMENT.....	83.59
127930053	NCR CORPORATION.....	09/01/81	FOR MAINTENANCE CONTRACTS ON HOUSE OWNED EQUIPMENT.....	330.82
127930054	IBM.....	08/14/81	FOR MAINTENANCE CONTRACTS ON HOUSE OWNED EQUIPMENT.....	42.25
127930055	INFORMATION RECALL SYSTEMS, INC.....	08/20/81	FOR MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT.....	135.00
127930056	LEXTRON CORPORATION.....	09/17/81	FOR MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT.....	244.80
127930057	SORBUS, INC.....	10/01/80-09/01/81	FOR MAINTENANCE CONTRACTS ON HOUSE OWNED EQUIPMENT.....	85.00
127930058	SORBUS, INC.....	10/01/80-09/01/81	FOR MAINTENANCE CONTRACTS ON HOUSE OWNED EQUIPMENT.....	6492.30
127930059	SORBUS, INC.....	10/01/80-09/01/81	FOR MAINTENANCE CONTRACTS ON HOUSE OWNED EQUIPMENT.....	164.00
127930060	SORBUS, INC.....	10/01/80-09/01/81	FOR MAINTENANCE CONTRACTS ON HOUSE OWNED EQUIPMENT.....	164.00
127930061	SORBUS, INC.....	10/01/80-09/01/81	FOR MAINTENANCE CONTRACTS ON HOUSE OWNED EQUIPMENT.....	85.00
127930062	SORBUS, INC.....	10/01/80-09/01/81	FOR MAINTENANCE CONTRACTS ON HOUSE OWNED EQUIPMENT.....	164.00
127930063	SORBUS, INC.....	10/01/80-09/01/81	FOR MAINTENANCE CONTRACTS ON HOUSE OWNED EQUIPMENT.....	144.00
127930064	SORBUS, INC.....	10/01/80-09/01/81	FOR MAINTENANCE CONTRACTS ON HOUSE OWNED EQUIPMENT.....	144.00
127930065	SORBUS, INC.....	10/01/80-09/01/81	FOR MAINTENANCE CONTRACTS ON HOUSE OWNED EQUIPMENT.....	144.00
127930066	SORBUS, INC.....	10/01/80-09/01/81	FOR MAINTENANCE CONTRACTS ON HOUSE OWNED EQUIPMENT.....	144.00
127930067	SONY CORP OF AMERICA.....	08/10/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT.....	45.25
127930068	STANWOOD TELEPHONE ELECTRONIC CENTER.....	07/01/81-08/31/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT.....	1896.25
127930069	SHARP ELECTRONICS CORP.....	06/04/81-09/11/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT.....	28.00
127930070	SHARP ELECTRONICS CORP.....	06/04/81-09/11/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT.....	28.00
127930071	SHARP ELECTRONICS CORP.....	06/04/81-09/11/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT.....	51.30
127930072	SHARP ELECTRONICS CORP.....	06/04/81-09/11/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT.....	15.00
127930073	SHARP ELECTRONICS CORP.....	06/04/81-09/11/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT.....	29.24
127930074	SHARP ELECTRONICS CORP.....	06/04/81-09/11/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT.....	28.00
127930075	SHARP ELECTRONICS CORP.....	06/04/81-09/11/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT.....	31.50
127930076	SHARP ELECTRONICS CORP.....	06/04/81-09/11/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT.....	34.37
127930077	SHARP ELECTRONICS CORP.....	06/10/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT.....	43.06
127930078	SHARP ELECTRONICS CORP.....	07/01/81-07/31/81	LD CHGS.....	402.02
127930079	C & P TELEPHONE.....			

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-07	1278040002	C & P TELEPHONE	07/01/81-07/31/81	LD CHGS.	937.16	
10-07	1278040003	C & P TELEPHONE	07/01/81-07/31/81	LD CHGS.	238.14	
10-07	1278040004	C & P TELEPHONE	07/01/81-07/31/81	LD CHGS.	545.67	
10-07	1278040005	C & P TELEPHONE	07/01/81-07/31/81	LD CHGS.	1,555.65	
10-07	1278040006	C & P TELEPHONE	08/01/81-08/31/81	PAYMENT FOR DIRECTORY ASSISTANCE CHARGES	2,277.36	
10-07	1278040007	C & P TELEPHONE	07/01/81-07/31/81	LD CHGS.	1,375.03	
10-07	1278040008	C & P TELEPHONE	08/01/81-08/31/81	LD CHGS.	1,051.68	
10-07	1278040009	C & P TELEPHONE	07/01/81-07/31/81	LD CHGS.	1,351.58	
10-07	1275060007	C & P TELEPHONE	08/14/81-09/13/81	SERVICE & EQUIPMENT FOR PROPERTY SUPPLY	136.00	
10-07	1275060007	GSA, OAD, FINANCE DIVISION	08/14/81-09/13/81	SERVICE & EQUIPMENT FOR THE ATTENDING PHYSICIAN	36.00	
10-07	1279150005	GSA, OAD, FINANCE DIVISION	09/22/81	FTS LINE 736-7150	36.75	
10-07	1279160001	XEROX CORPORATION	09/01/81-09/30/81	FTS SERVICE-ARMY	31.00	
10-08	1280120001	XEROX CORPORATION	07/01/81-07/31/81	FOR THE MONTHLY RENTAL OF 506 PHOTOCOPIERS (INCLUDES 4% DISCOUNT)	107,849.20	
10-08	1281040001	RAYTHEON DATA SYSTEMS CO	07/01/81-07/31/81	FOR MONTHLY RENTAL OF 2 CONTROLLERS, 2 PRINTERS, 19 TERMINALS AND 6 REMOTE CONCENTRATORS	12,918.00	
10-08	1281040002	RAYTHEON DATA SYSTEMS CO	04/01/81-09/30/81	FOR MONTHLY RENTAL OF FIVE (5) COMPUTER TERMINALS	3,095.00	
10-08	1281090001	CATHERINE MARY REDBARK	09/15/81	TRANSCRIPT OF PROCEEDINGS BEFORE JUDGE GASCH - TAVOULAREAS V WASH POST - 95 PAGES	47.50	
10-08	1281180011	SAVIN BUSINESS MACHINES	04/30/81-07/30/81	PHOTOCOPY METER USAGE OVER MONTHLY MINIMUM	222.45	
10-08	1281180012	BENJAMIN J GUTHRIE	10/01/80-09/30/81	RESTORE & ADJUST TRUST FUND - ACCOUNT/OFFICE OF SERGEANT AT ARMS, PROVIDED BY TITLE 2 USC, SEC 81B.	185.44	
10-08	1281090002	BETTY BROWNING	09/13/81-09/14/81	REIMBURSEMENT FOR TRAVEL EXPENSES TO NEW YORK TO REPORT ASSIGNED FIELD HEARING.	152.60	
10-08	1281090003	DENNIS DINKEL	09/24/81-09/28/81	REIMB FOR TRAVEL EXPENSES TO SEATTLE, WA/LOS ANGELES, CA/SAN DIEGO, CA/FORT WORTH, TX/RETURN.	250.00	
10-08	1281180013	IBM	09/01/81-09/30/81	CONTRACT ON EQUIPMENT LOCATED IN HB 10	2,091.00	
10-08	1281180005	WASHINGTON POST	09/05/81	CLASSIFIED LINES	786.45	
10-08	1281180001	C & P TELEPHONE	08/01/81-08/31/81	TOLL CHARGES FOR PUBLICATIONS DISTRICT SERVICES	14.20	
10-08	1281180002	C & P TELEPHONE	08/01/81-08/31/81	TOLL CHARGES FOR DOORKEEPER OF THE HOUSE	9.50	
10-08	1281180003	C & P TELEPHONE	08/01/81-08/31/81	TOLL CHARGES FOR DEMOCRATIC PERSONNEL COMMITTEE	34.71	
10-08	1281180004	C & P TELEPHONE	07/01/81-07/31/81	TOLL CHARGES FOR DEMOCRATIC PERSONNEL COMMITTEE	38.49	
10-08	1281180010	C & P TELEPHONE	08/01/81-08/31/81	LONG DISTANCE TELEPHONE SERVICE	463.51	
10-08	1281180008	C&P TELEPHONE COMPANY	08/14/81-09/13/81	BELL BOY SERVICE	18.00	
10-08	1281180009	C&P TELEPHONE COMPANY	08/04/81-09/03/81	MOBILE TELEPHONE SERVICE	114.09	
10-08	1281130001	GSA, OAD, FINANCE DIVISION	09/22/81	FTS SERVICE	31.00	
10-08	1281180007	GSA, OAD, FINANCE DIVISION	09/22/81	FTS LINE	31.00	
10-08	1281180014	GSA, OAD, FINANCE DIVISION	09/22/81	PAYMENT FOR FTS SERVICE FOR THE HRC	31.00	
10-09	1281260001	XEROX CORPORATION	10/01/80-07/31/81	FOR MONTHLY RENTAL OF 356 TELECOPIERS	24,702.95	
10-09	1281260002	DICTAPHONE CORPORATION	08/01/79-08/31/79	FOR MONTHLY RENTAL OF ONE DICTATING UNIT	118.12	
10-09	1281260003	IBM	04/01/80-10/31/80	DESTINATION CHARGE FOR ONE AUTOMATIC TYPEWRITER	225.90	
10-09	1281260004	XEROX CORPORATION	04/01/81-07/31/81	RENTAL OF PHOTOCOPIERS	168.00	
10-09	1281260005	XEROX CORPORATION	04/01/81-07/31/81	RENTAL OF PHOTOCOPIERS	168.00	
10-09	1281260006	XEROX CORPORATION	04/01/81-07/31/81	RENTAL OF PHOTOCOPIERS	168.00	
10-09	1281260007	XEROX CORPORATION	04/01/81-07/31/81	RENTAL OF PHOTOCOPIERS	168.00	
10-09	1281260008	XEROX CORPORATION	04/01/81-07/31/81	RENTAL OF PHOTOCOPIERS	168.00	
10-09	1281260009	XEROX CORPORATION	04/01/81-07/31/81	RENTAL OF PHOTOCOPIERS	168.00	
10-09	1281260010	XEROX CORPORATION	04/01/81-07/31/81	RENTAL OF PHOTOCOPIERS	182.40	
10-09	1281260011	XEROX CORPORATION	04/01/81-07/31/81	RENTAL OF PHOTOCOPIERS	182.40	
10-09	1281260012	XEROX CORPORATION	04/01/81-07/31/81	RENTAL OF PHOTOCOPIERS	198.40	



10-09	1281260013	TERMINAL DATA CORPORATION	09/01/81-09/30/81	FOR MONTHLY RENTAL OF SIXTY-NINE (69) TERMINAL HOODS	1,478.20
10-13	1282050003	LIBRARY OF CONGRESS	10/07/81	MICROFILME PREPARATION OF MEMBERS INDIVIDUAL VOTING RECORDS	1,078.85
10-13	1282050006	REMO BUSINESS SYSTEM, INC	10/29/80	OFFICE OF FINANCE - SV AGREEMENTS	72.89
10-13	1282050007	ADVANCED EQUIPMENT	07/28/81	OFFICE OF POSTMASTER	904.36
10-13	1282050009	MBA CONTAINER CORP	09/02/81	M-6384 PDS	685.04
10-13	1282050010	DDIE GLASSER	08/11/81	M-6359 PDS	3.15
10-13	1282050011	MBA CONTAINER CORP	09/10/81	M-6393 PDS	3,652.73
10-13	1282050012	W. W. GRANGER, INC	08/28/81	M-6379 PDS	244.88
10-13	1282050013	BELL & HOWELL	08/31/81	M-6380 PDS	333.04
10-13	1282050014	BAUMFOLDER CORP	08/31/81	M-6381 PDS	743.46
10-13	1282050015	BAUMFOLDER CORP	09/22/81	M-6400 PDS	663.89
10-13	1282050016	SAFWARE	09/23/81	M-6401 PDS	49.80
10-13	1282050017	DISTRICT SUPPLY	09/15/81	M-6395 OFFICE OF DOORKEEPER	6.00
10-13	1282050018	THE SAFEMASTERS CO., INC	10/05/81	M-6403 PDS	150.00
10-13	1282050019	AMERICAN AIRLINES	08/26/81-08/29/81	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-81-54, CAROL BRADFIELD	338.00
10-13	1282050020	AMERICAN AIRLINES	08/31/81-09/02/81	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-81-49, ALVIN MILLS	358.00
10-13	1282050025	UNITED PRESS INTERNATIONAL	10/01/81	NEWS SERVICE	201.50
10-13	1282050027	UNIVERSAL C.D. DIST. CO.	07/24/81	SHIPMENT OF DOCUMENTS FOR CONG MCKAY	93.44
10-14	1286100001	C & P TELEPHONE	08/14/81-09/13/81	SERVICE & EQUIPMENT FOR OFFICE SUPPLY SERVICE	24.00
10-14	1286100001	IBM	06/29/81-09/04/81	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR TYPEWRITERS	592.80
10-14	1286100002	IBM	06/29/81-09/04/81	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR TYPEWRITERS	209.40
10-14	1286100003	IBM	06/29/81-09/04/81	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR TYPEWRITERS	150.25
10-14	1286100004	IBM	06/29/81-09/04/81	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR TYPEWRITERS	26.45
10-14	1286100005	IBM	09/24/81	FOR THE PURCHASE OF FIFTY (50) TYPEWRITERS	31,140.00
10-14	1286100006	CAPITOL RADIO WHOLESALERS	09/15/81-09/28/81	FOR THE PURCHASE OF PARTS NEEDED TO IMPLEMENT TELEVIEWED RECORDING OF HOUSE PROCEEDINGS	124.14
10-14	1286100006	AMES SUPPLY COMPANY	09/22/81	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR TYPEWRITERS AND OTHER OFFICE EQUIPMENT	17.25
10-14	1286100007	GESTETNER CORPORATION	09/17/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO MAKE ELECTRO-STENCILS FOR MEMBER AND COMMITTEE OFFICES	1,151.10
10-14	1286100008	CONTROL CABLE, INC	09/22/81	FOR THE PURCHASE OF CABLES NEEDED FOR THE INSTALLATION OF HOUSE OWNED COMPUTER TERMINALS	396.74
10-14	1286100009	DOMINION ELECTRIC	04/27/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS	46.00
10-14	1286100011	TRENDATA/COMLEASE	08/01/81-09/30/81	FOR THE MONTHLY RENTAL OF FOUR (4) COMPUTER TERMINALS	491.71
10-14	1286100012	INFORMATION SCIENCES CORP.	04/01/81-04/30/81	FOR THE MONTHLY RENTAL OF ONE (1) COMPUTER SYSTEM	1,855.00
10-14	1286100013	NBI	08/01/81-08/31/81	FOR THE MONTHLY RENTAL OF TWO (2) WORD PROCESSORS	385.40
10-14	1286100014	MICHAEL A DOUGLASS	08/01/81-08/31/81	REIMB FOR MILEAGE TO MCLEAN, VA RE. COMPUTER SERVICE - 4 R/T 152 MILES @ 24 PER MILE	36.48
10-14	1286140003	MS GINN & COMPANY	09/01/81-09/30/81	OFFICE SUPPLIES	69.20
10-14	1286140003	DISTRICT OF COLUMBIA	07/30/81	5 OPRTT PERMITS FOR PDS STAFF, P ST STORAGE ELVTR @ \$5 EA (DEVANE, BROOKS, SILVESTRI, HARRIS, THOMPSON)	25.00
10-14	1286140002	ALVIN E. MILLS	10/02/81-10/05/81	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN CINCINNATI & YOUNGTOWN, OHIO...	218.00
10-14	1286140004	CONGRESSIONAL QUARTERLY INC	08/19/81	2000 CARL ALBERT FRANKED ENVELOPES - ATT: NANCY GLORIUS	14.88
10-16	1288030008	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	CONGRESSIONAL QUARTERLY SVCS. (INCLUDING ALMANAC) FOR ONE YEAR	432.00
10-16	1288030009	CONGRESSIONAL QUARTERLY INC	01/01/82-12/31/82	CONGRESSIONAL QUARTERLY SVCS. (INCLUDING ALMANAC) FOR ONE YEAR	432.00
10-16	1288010001	CLEVELAND F. PINXIN	10/07/81	REIMBURSEMENT FOR PAYMENT FOR ROYAL MANUAL TYPEWRITER RECENTLY LOCATED	15.00
10-16	1288010002	TERMINALS UNLIMITED	06/01/81	FOR THE PURCHASE OF COMPUTER TERMINALS	5,610.00
10-16	1288010003	TERMINALS UNLIMITED	06/01/81	FOR THE PURCHASE OF COMPUTER TERMINALS	11,220.00
10-16	1288010004	TERMINALS UNLIMITED	06/01/81	FOR THE PURCHASE OF COMPUTER TERMINALS	16,740.00
10-16	1288010005	TERMINALS UNLIMITED	06/01/81	FOR THE PURCHASE OF COMPUTER TERMINALS	210.00
10-16	1288010006	TERMINALS UNLIMITED	06/01/81	FOR THE PURCHASE OF COMPUTER TERMINALS	390.00
10-16	1288010007	TERMINALS UNLIMITED	06/01/81	FOR THE PURCHASE OF COMPUTER TERMINALS	75.00
10-16	1288010008	NATCO, INC.	04/05/81	FOR THE PURCHASE OF ONE (1) SOUND ENCLOSURE	90.00
10-16	1288010009	DATA SYSTEMS MARKETING CORPORATION	06/25/81	FOR THE PURCHASE OF COMPUTER TAPE EQUIPMENT FOR THE LAW REVISION COUNSEL	250.80
10-16	1288010010	SHARP ELECTRONICS CORP	01/13/81-03/03/81	FOR THE PURCHASE OF TWO (2) CALCULATORS	10,303.29
10-16	1288010011	RAYTHEON DATA SYSTEMS CO	04/01/81-09/30/81	FOR THE MONTHLY RENTAL OF SEVENTEEN (18) COMPUTER SYSTEMS	286.40
10-16	1288010012	PHILLIPS INFORMATION SYSTEMS	04/01/81-09/30/81	FOR THE MONTHLY RENTAL OF EIGHT (7) WORD PROCESSORS	4,664.61
10-16	1288010013	NORTHERN TELECOM SYST	04/01/81-04/30/81	FOR THE MONTHLY RENTAL OF ONE (1) COMPUTER TERMINAL	5,992.60
10-16	1288010014	XEROX CORP.	04/01/81-07/31/81	FOR THE MONTHLY RENTAL OF FIVE (5) WORD PROCESSORS	295.50
10-16	1288010015	IBM	10/01/80-09/30/81	FOR THE MONTHLY RENTAL OF 307 WORD PROCESSORS, 456 AUTOMATIC TYPEWRITERS AND 1 PHOTOCOPIER	17,850.00
10-16	1288010016	IBM			249,123.98



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-16	1288010017	MARVA DATA INC	04/01/81-09/30/81	FOR THE MONTHLY RENTAL OF 2 COMPUTER TERMINALS	1,080.00	
10-16	1288030002	HERBY'S FORD	04/27/81	M-6308 NEW TRUCK FOR P.D.S.	15,425.71	
10-16	1288030003	R&M SAW AND TOOL COMPANY, INC.	05/11/81	M-6314 SUPPLIES FOR P.D.S.	25.56	
10-16	1288030004	R&M SAW AND TOOL COMPANY, INC.	08/17/81	M-6367 SUPPLIES FOR P.D.S.	24.20	
10-16	1288030006	WELLS FARGO ARMORED SERVICE	10/01/81-10/31/81	DEPOSIT PICKUP AND CHANGE	236.00	
10-16	1288030010	AMERICAN BANK STATIONERY	09/02/81-09/23/81	STATIONERY SUPPLIES	255.10	
10-16	1288030007	TEXAS INTERNATIONAL AIRLINES INC.	09/13/81-09/14/81	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-81-60, DATED 9-9-81	58.00	
10-16	1288030005	C&P TELEPHONE COMPANY	09/01/81-09/30/81	MOBILE PHONE SERVICE	99.68	
10-19	1288130001	POSTMASTER	05/11/81-07/17/81	CERTIFIED MAIL EXPENSES	155.25	
10-19	1288130002	DOUGLAS J PATTON	05/05/81-07/20/81	EXPRESS MAIL COSTS	148.85	
10-19	1292060001	W RAYMOND COLLEY	10/07/81-10/09/81	REIMB FOR TRAVEL EXPENSES PER TRAVEL ORDER 097-81-65, DATED 9-17-81	242.65	
10-19	1292070001	USA, OAD, FINANCE DIVISION	10/09/81-10/10/81	REIMB OF TRAVEL EXPENSES PER TRAVEL ORDER 097-81-78, DATED 10-08-81	113.10	
10-21	1292210001	EASE HOME WORD PROCESSOR	08/01/81-08/31/81	FIS SERVICE	31.00	
10-21	1288170001	LANIER BUSINESS PRODUCTS, INC.	10/01/81-10/31/81	FOR THE MONTHLY RENTAL OF ONE WORD PROCESSOR	1,150.00	
10-21	1288170002	IBM	01/17/81	FOR THE PURCHASE OF ONE (1) DICTATING UNIT AND ONE (1) TRANSCRIBER	575.55	
10-21	1288170003	IBM	03/06/81-06/26/81	FOR THE PURCHASE OF TYPEWRITERS	2,070.00	
10-21	1288170004	IBM	03/06/81-06/26/81	FOR THE PURCHASE OF TYPEWRITERS	922.50	
10-21	1288170005	IBM	03/06/81-06/26/81	FOR THE PURCHASE OF TYPEWRITERS	922.50	
10-21	1288170006	IBM	03/06/81-06/26/81	FOR THE PURCHASE OF TYPEWRITERS	2,070.00	
10-21	1288170007	IBM	03/06/81-06/26/81	FOR THE PURCHASE OF TYPEWRITERS	3,690.00	
10-21	1288170008	MODERN DUPLICATOR CO INC	09/11/81	FOR THE PURCHASE OF ONE (1) DUPLICATOR	1,836.09	
10-21	1288170009	DICTAPHONE CORPORATION	09/23/81	FOR THE PURCHASE OF ONE (1) DICTATING UNIT	204.00	
10-21	1288170010	SAVIN BUSINESS MACHINES	03/30/81-04/28/81	FOR THE PURCHASE OF TWO (2) PHOTOCOPIERS	3,940.00	
10-21	1289150001	AM LEASING CORP	05/01/81-09/30/81	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	3,033.51	
10-21	1289150002	AM LEASING CORP	05/01/81-09/30/81	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	3,033.51	
10-21	1289150003	AM LEASING CORP	05/01/81-09/30/81	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	3,033.51	
10-21	1289150004	AM LEASING CORP	05/01/81-09/30/81	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	3,033.51	
10-21	1289150005	NBI	05/01/81-09/30/81	FOR THE MONTHLY RENTAL OF TWO WORD PROCESSORS	1,355.40	
10-21	1289150006	HEWLETT PACKARD	04/01/81-09/30/81	FOR THE MONTHLY RENTAL OF TEN COMPUTER TERMINALS	4,659.85	
10-21	1289150007	HEWLETT CORPORATION	04/01/81-09/30/81	FOR THE MONTHLY RENTAL OF FIFTY COMPUTER TERMINALS	11,820.00	
10-21	1289150008	B.P.S.C. UFG3341	04/01/81-09/30/81	FOR THE MONTHLY RENTAL OF ONE MICROFICHE READER	159.08	
10-21	1292210002	ORTVETTI CORPORATION OF AMERICA	01/01/81-02/28/81	FOR THE MONTHLY RENTAL OF TWENTY-THREE AUTOMATIC TYPEWRITERS	13,741.56	
10-21	1292210003	NORTHERN TELECOM SYST	05/01/81-09/30/81	REMOVAL CHARGE FOR ONE COMPUTER TERMINAL	316.38	
10-21	1292210004	AB DICK COMPANY	08/01/81-09/30/81	FOR THE MONTHLY RENTAL OF TWENTY AUTOMATIC TYPEWRITERS	3,878.55	
10-21	1288190001	C&P TELEPHONE COMPANY	08/13/81-09/12/81	SERVICE & EQUIPMENT	763.40	
10-21	1292040001	C & P TELEPHONE	08/01/80-08/31/80	TOLL CHARGES	11.82	
10-21	1292040003	C & P TELEPHONE	09/01/80-09/30/81	TOLL CHARGES	9.04	
10-21	1292040005	C & P TELEPHONE	11/01/80-11/30/80	TOLL CHARGES		

## SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

10-21	1292010002	P.E.P.C.O.	08/11/81-09/10/81	LIGHTING SERVICE	12.70
10-21	1292010003	P.E.P.C.O.	08/11/81-09/14/81	LIGHTING SERVICE	147.08
10-21	1292010004	P.E.P.C.O.	08/11/81-09/10/81	LIGHTING SERVICE	60.72
10-21	1292010005	P.E.P.C.O.	09/11/81-09/21/81	LIGHTING SERVICE	23.57
10-21	1292040006	C & P TELEPHONE	02/01/81-02/28/81	TOLL CHARGES	1.67
10-21	1292040007	C & P TELEPHONE	05/01/81-05/31/81	TOLL CHARGES	6.43
10-21	1292040008	C & P TELEPHONE	06/01/81-06/30/81	TOLL CHARGES	34.69
10-21	1292040009	C & P TELEPHONE	07/01/81-07/31/81	TOLL CHARGES	4.90
10-21	1292040010	C & P TELEPHONE	08/01/81-08/31/81	TOLL CHARGES	6.70
10-21	1292220001	C & P TELEPHONE	08/01/81-08/31/81	TOLL CHARGES	65.56
10-21	1292220002	C & P TELEPHONE	08/01/81-08/31/81	TOLL CHARGES	2.71
10-21	1289130001	C & P TELEPHONE	08/01/81-08/31/81	FOR TELEPHONE SERVICE AS PER CONTRACT FOR THE PERIOD AUGUST 1 THRU AUGUST 31, 1981 FOR COMMITTEES	173,942.54
10-21	1292220003	HOUSE INFORMATION SYSTEMS	09/01/81-09/30/81	COMPUTER USAGE AND PERSONNEL SUPPORT	928.66
10-23	1293190001	TEXAS INSTRUMENTS, INC.	09/01/81-08/31/81	FOR THE MONTHLY RENTAL OF ONE (1) PHOTOCOPIER	1,035.00
10-23	1293190002	TEXAS INSTRUMENTS, INC.	05/01/81-09/30/81	FOR THE MONTHLY RENTAL OF ONE COMPUTER TERMINAL	85.00
10-23	1293190003	TEXAS INSTRUMENTS, INC.	05/01/81-09/30/81	FOR THE MONTHLY RENTAL OF ONE COMPUTER TERMINAL	85.00
10-23	1293190004	TEXAS INSTRUMENTS, INC.	05/01/81-09/30/81	FOR THE MONTHLY RENTAL OF ONE COMPUTER TERMINAL	85.00
10-23	1293190005	TEXAS INSTRUMENTS, INC.	05/01/81-09/30/81	FOR THE MONTHLY RENTAL OF ONE COMPUTER TERMINAL	85.00
10-23	1293190006	TEXAS INSTRUMENTS, INC.	05/01/81-09/30/81	FOR THE MONTHLY RENTAL OF ONE COMPUTER TERMINAL	85.00
10-23	1294160001	ATEX DATA PROCESSING SYSTEMS	09/16/81	PARTIAL PAYMENT FOR ONE (1) COMPUTER SYSTEM	180,000.00
10-23	1294160002	MICROGRAPHICS SPECIALTIES, INC.	03/06/81	FOR THE PURCHASE OF ONE (1) MICROFICHE READER	242.80
10-23	1294160003	LANIER BUSINESS PRODUCTS, INC.	01/17/81-09/09/81	FOR THE PURCHASE OF TWO (2) DICTATING UNITS AND ONE (1) TRANSCRIBER	2,317.52
10-23	1294160004	ALAN THUS DATA COMMUNICATIONS	08/13/81-08/20/81	FOR THE PURCHASE OF TWO (2) DICTATING UNITS AND ONE (1) TRANSCRIBER	1,825.00
10-23	1294160005	COMPUTER DEVICES, INC.	04/01/81-09/30/81	FOR THE MONTHLY RENTAL OF EIGHTY-NINE (89) COMPUTER TERMINALS	9,989.66
10-23	1294160006	DATA TERMINALS & COMMUNICATIONS	03/01/81-09/30/81	FOR THE MONTHLY RENTAL OF THIRTY-FIVE (35) COMPUTER TERMINALS	8,342.00
10-23	1295100001	IBM	04/13/81-09/30/81	FOR THE PURCHASE OF SEVEN (7) AUTOMATIC TYPEWRITERS	20,597.14
10-23	1295100002	BURROUGHS CORPORATION	08/01/81-09/30/81	FOR THE MONTHLY RENTAL OF 120 DICTATING UNITS	4,156.17
10-23	1294110001	HOUSE OFFICE SUPPLY - STATIONARY	07/01/81-09/30/81	FOR THE MONTHLY RENTAL OF NINETY (90) FACSIMILE TRANSCIEVERS	5,637.99
10-23	1294110002	HOUSE OFFICE SUPPLY - STATIONARY	09/01/81-09/30/81	STATIONARY SUPPLIES	158.73
10-23	1294110003	HOUSE OFFICE SUPPLY - STATIONARY	09/01/81-09/30/81	STATIONARY SUPPLIES	2,108.92
10-23	1294110004	HOUSE OFFICE SUPPLY - STATIONARY	09/01/81-09/30/81	STATIONARY SUPPLIES	1,299.35
10-23	1294110005	HOUSE OFFICE SUPPLY - STATIONARY	09/01/81-09/30/81	STATIONARY SUPPLIES	491.21
10-23	1294110006	HOUSE OFFICE SUPPLY - STATIONARY	09/01/81-09/30/81	STATIONARY SUPPLIES	150.79
10-23	1294110007	HOUSE OFFICE SUPPLY - STATIONARY	09/01/81-09/30/81	STATIONARY SUPPLIES	4,062.27
10-23	1294110008	HOUSE OFFICE SUPPLY - STATIONARY	09/01/81-09/30/81	STATIONARY SUPPLIES	1,117.71
10-23	1294110009	HOUSE OFFICE SUPPLY - STATIONARY	09/01/81-09/30/81	STATIONARY SUPPLIES	129.73
10-23	1294110010	HOUSE OFFICE SUPPLY - STATIONARY	09/01/81-09/30/81	STATIONARY SUPPLIES	702.52
10-23	1294110011	HOUSE OFFICE SUPPLY - STATIONARY	09/01/81-09/30/81	STATIONARY SUPPLIES	6,194.35
10-23	1294110012	HOUSE OFFICE SUPPLY - STATIONARY	09/01/81-09/30/81	STATIONARY SUPPLIES	416.13
10-23	1294110013	HOUSE OFFICE SUPPLY - STATIONARY	09/01/81-09/30/81	STATIONARY SUPPLIES	36.66
10-23	1294110014	HOUSE OFFICE SUPPLY - STATIONARY	09/01/81-09/30/81	STATIONARY SUPPLIES	360.28
10-23	1294110015	HOUSE OFFICE SUPPLY - STATIONARY	09/01/81-09/30/81	STATIONARY SUPPLIES	428.91
10-23	1294110016	HOUSE OFFICE SUPPLY - STATIONARY	09/01/81-09/30/81	STATIONARY SUPPLIES	354.93
10-23	1294110017	HOUSE OFFICE SUPPLY - STATIONARY	09/01/81-09/30/81	STATIONARY SUPPLIES	546.24
10-23	1294110018	HOUSE OFFICE SUPPLY - STATIONARY	09/01/81-09/30/81	STATIONARY SUPPLIES	1,347.12
10-23	1294110019	HOUSE OFFICE SUPPLY - STATIONARY	09/01/81-09/30/81	STATIONARY SUPPLIES	899.23
10-23	1294110020	HOUSE OFFICE SUPPLY - STATIONARY	09/01/81-09/30/81	STATIONARY SUPPLIES	112.66
10-23	1294110021	HOUSE OFFICE SUPPLY - STATIONARY	09/01/81-09/30/81	STATIONARY SUPPLIES	438.83
10-23	1294110022	HOUSE OFFICE SUPPLY - STATIONARY	09/01/81-09/30/81	STATIONARY SUPPLIES	1,492.89
10-23	1294110023	HOUSE OFFICE SUPPLY - STATIONARY	09/01/81-09/30/81	STATIONARY SUPPLIES	1,759.72
10-23	1294110024	HOUSE OFFICE SUPPLY - STATIONARY	09/01/81-09/30/81	STATIONARY SUPPLIES	477.06
10-23	1294110025	HOUSE OFFICE SUPPLY - STATIONARY	09/01/81-09/30/81	STATIONARY SUPPLIES	109.30
10-23	1294110026	HOUSE OFFICE SUPPLY - STATIONARY	09/01/81-09/30/81	STATIONARY SUPPLIES	135.56
10-23	1294110027	HOUSE OFFICE SUPPLY - STATIONARY	09/01/81-09/30/81	STATIONARY SUPPLIES	2.88
10-23	1294110028	HOUSE OFFICE SUPPLY - STATIONARY	09/01/81-09/30/81	STATIONARY SUPPLIES	1,028.44
10-23	1294110029	HOUSE OFFICE SUPPLY - STATIONARY	09/01/81-09/30/81	STATIONARY SUPPLIES	



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
10-23	1294110030	HOUSE OFFICE SUPPLY - STATIONARY	09/01/81-09/30/81	STATIONARY SUPPLIES	92.40
10-23	1294110031	HOUSE OFFICE SUPPLY - STATIONARY	09/01/81-09/30/81	STATIONARY SUPPLIES	980.41
10-23	1294110032	HOUSE OFFICE SUPPLY - STATIONARY	09/01/81-09/30/81	STATIONARY SUPPLIES	132.80
10-23	1294110033	HOUSE OFFICE SUPPLY - STATIONARY	09/01/81-09/30/81	STATIONARY SUPPLIES	150.13
10-23	1294110034	HOUSE OFFICE SUPPLY - STATIONARY	09/01/81-09/30/81	STATIONARY SUPPLIES	51.07
10-23	1294110035	HOUSE OFFICE SUPPLY - STATIONARY	09/01/81-09/30/81	STATIONARY SUPPLIES	2.76
10-23	1294110036	HOUSE OFFICE SUPPLY - STATIONARY	09/01/81-09/30/81	STATIONARY SUPPLIES	227.81
10-23	1294110037	HOUSE OFFICE SUPPLY - STATIONARY	09/01/81-09/30/81	STATIONARY SUPPLIES	523.27
10-23	1294110038	HOUSE OFFICE SUPPLY - STATIONARY	09/01/81-09/30/81	STATIONARY SUPPLIES	136.44
10-23	1294110039	HOUSE OFFICE SUPPLY - STATIONARY	09/01/81-09/30/81	STATIONARY SUPPLIES	1,133.99
10-23	1294110040	HOUSE OFFICE SUPPLY - STATIONARY	09/01/81-09/30/81	STATIONARY SUPPLIES	230.86
10-23	1294110041	HOUSE OFFICE SUPPLY - STATIONARY	09/01/81-09/30/81	STATIONARY SUPPLIES	1,545.46
10-23	1294110042	HOUSE OFFICE SUPPLY - STATIONARY	09/01/81-09/30/81	STATIONARY SUPPLIES	92.81
10-23	1294110043	HOUSE OFFICE SUPPLY - STATIONARY	09/01/81-09/30/81	STATIONARY SUPPLIES	1,091.61
10-23	1294110044	HOUSE OFFICE SUPPLY - STATIONARY	09/01/81-09/30/81	STATIONARY SUPPLIES	1,270.53
10-23	1294110045	HOUSE OFFICE SUPPLY - STATIONARY	09/01/81-09/30/81	STATIONARY SUPPLIES	354.05
10-23	1294110046	HOUSE OFFICE SUPPLY - STATIONARY	09/01/81-09/30/81	STATIONARY SUPPLIES	476.08
10-23	1294110047	HOUSE OFFICE SUPPLY - STATIONARY	09/01/81-09/30/81	STATIONARY SUPPLIES	49.62
10-23	1294110048	HOUSE OFFICE SUPPLY - STATIONARY	09/01/81-09/30/81	STATIONARY SUPPLIES	2,367.34
10-23	1293130001	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE TELEPHONE CALLS	363.92
10-23	1294140001	C & P TELEPHONE	07/01/81-08/31/81	TOLL CHARGES FOR JULY AND AUGUST	42.14
10-23	1294140003	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE TELEPHONE SERVICE	285.30
10-23	1294140004	C & P TELEPHONE	09/01/81-09/30/81	TOLL CHARGES FOR SEPTEMBER	63.16
10-23	1294140002	C&P TELEPHONE COMPANY	09/04/81-10/03/81	MOBILE CAR SERVICE	123.09
10-26	1295180001	JAMES W LANHOUSE	08/25/81	FEDERAL TORT CLAIMS	237.27
10-27	1296170006	THOMAS LANFORD	08/26/81	REPRO DATA ON ENVELOPES	20.00
10-27	1299100001	CONTINENTAL RESOURCES	09/01/81-09/30/81	FOR THE MONTHLY RENTAL OF TWELVE (12) COMPUTER TERMINALS	898.00
10-27	1299100002	DATA ACCESS SYSTEMS INC.	09/01/81-09/30/81	FOR THE MONTHLY RENTAL OF TWO (2) COMPUTER TERMINALS	136.68
10-27	1299100003	DATA LEASE PLANS INC.	09/01/81-09/30/81	FOR THE MONTHLY RENTAL OF ONE (1) WORD PROCESSOR	771.15
10-27	1299100004	CHESHIRE XEROX CO.	08/01/81-08/31/81	FOR THE MONTHLY RENTAL OF ONE (1) LABELING MACHINE	251.23
10-27	1299100005	PHILIPS INFORMATION SYSTEMS	04/01/81-09/30/81	FOR THE MONTHLY RENTAL OF SIX (6) WORD PROCESSORS	21,016.00
10-27	1299100006	XEROX CORPORATION	04/01/81-08/31/81	FOR THE MONTHLY RENTAL OF FOUR (4) WORD PROCESSORS	2,812.50
10-27	1299100008	RATHENON DATA SYSTEMS CO	04/01/81-09/30/81	FOR THE MONTHLY RENTAL OF 12 COMPUTER TERMINALS, 2 DISC DRIVES, AND 4 PRINTERS	8,478.00
10-27	1299100009	GENERAL ELECTRIC COMPANY	04/01/81-09/30/81	FOR THE MONTHLY RENTAL OF TWO (2) COMPUTER TERMINALS	1,609.77
10-27	1299100010	HONEYWELL INFORMATION SYSTEMS	04/01/81-09/30/81	FOR THE MONTHLY RENTAL OF TWO (2) COMPUTER TERMINALS	418.00
10-27	1299100011	IBM	04/01/81-08/31/81	FOR THE MONTHLY RENTAL OF TWO (2) AUTOMATIC TYPEWRITERS	15,499.40
10-27	1299100012	XEROX CORPORATION	04/01/81-08/31/81	FOR THE MONTHLY RENTAL OF TWO (2) PHOTOCOPIER	3,495.00
10-27	1299100013	TELEX COMPUTER PRODUCTS	05/01/81-09/30/81	FOR THE MONTHLY RENTAL OF ONE (1) COMPUTER TERMINAL	1,089.76
10-27	1299100014	INTERNATIONAL AUTOPEN CO	09/01/81-09/30/81	FOR THE MONTHLY RENTAL OF TWO (2) SIGNATURE MACHINES	2,164.73
10-27	1299100015	CPT CORPORATION	09/01/81-09/30/81	FOR THE MONTHLY RENTAL OF TWO (2) WORD PROCESSORS	447.63
10-27	1299110001	STEVEN R ROSS	10/18/81-10/20/81	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 097-81-69 DATES 9-24-81	150.00
10-27	1299110002	MICHAEL L MURRAY	10/18/81-10/20/81	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 097-81-68 DATED 10-24-81	198.73
10-27	1296030004	PENN CAMERA EXCHANGE	06/01/81	MISC PHOTO EQUIPMENT	101.65
10-27	1296030005	FULLER & D'ALBERT, INC.	09/16/81	TIME-O-LITE	61.55



10-27	1296170004	CONGRESSIONAL PHOTO SHOPPE.....	09/17/81	MISC. PHOTO EQUIPMENT.....	510.40
10-27	1296170007	PAKO CORPORATION.....	09/04/81	MISC. PHOTO SUPPLIES.....	38.75
10-27	1296170008	FULLER & D'ALBERT, INC.....	09/29/81	MISC. PHOTO SUPPLIES.....	12.00
10-27	1296170009	ATLANTIC PHOTO SUPPLY CO., INC.....	10/09/81	MICRON FILTERS.....	51.50
10-27	1296030002	STERLING TEXTILE.....	09/26/81	LAB COAT SERVICE.....	50.45
10-27	1296170002	RENTX CORPORATION.....	09/09/81-09/23/81	LAB COAT SERVICE.....	25.64
10-27	1296030003	C & P TELEPHONE.....	09/31/81	LONG DISTANCE SERVICE.....	15.00
10-27	1296030010	C & P TELEPHONE.....	09/09/81-09/23/81	LONG DISTANCE SERVICE.....	610.25
10-27	1296030011	C & P TELEPHONE.....	08/31/81	LONG DISTANCE CHARGES.....	348.22
10-27	1296170005	C & P TELEPHONE.....	09/30/81	LONG DISTANCE CHARGES.....	10.93
10-27	1296170011	C & P TELEPHONE.....	09/03/81-09/30/81	LONG DISTANCE TELEPHONE SERVICE 202-224-3121X403.....	129.30
10-27	1296030001	C&P TELEPHONE COMPANY.....	09/01/81-09/30/81	LONG DISTANCE TELEPHONE SERVICE - SEPTEMBER 1981.....	66.00
10-27	1296030006	C&P TELEPHONE COMPANY.....	08/14/81-09/13/81	LONG DISTANCE TELEPHONE SERVICE - SEPTEMBER 1981.....	114.09
10-27	1296030007	C&P TELEPHONE COMPANY.....	08/04/81-09/03/81	CHARGES FOR TELEPHONE INSTALLED IN AUTO FURNISHED FOR USE BY THE SPEAKER.....	162.43
10-27	1296030008	C&P TELEPHONE COMPANY.....	09/04/81-10/03/81	CHARGES FOR TELEPHONE INSTALLED IN AUTO FURNISHED FOR USE BY THE SPEAKER.....	18.00
10-27	1296030009	C&P TELEPHONE COMPANY.....	08/14/81-09/13/81	CHARGES FOR BELLBOY EQUIPMENT.....	24.00
10-27	1296170001	C&P TELEPHONE COMPANY.....	07/14/81-08/13/81	CHARGES FOR BELLBOY EQUIPMENT.....	36.00
10-27	1296030012	WESTERN UNION TELEGRAPH COMPANY.....	08/14/81-09/13/81	MESSAGE SERVICE.....	34.22
10-27	1296170010	HOUSE INFORMATION SYSTEMS.....	09/01/81-09/30/81	COMPUTER USAGE & PERSONNEL SUPPORT.....	5,460.64
10-28	1300220004	THE AMERICAN LAWYER.....	10/15/81	ONE YEAR SUBSCRIPTION TO THE AMERICAN LAWYER.....	44.50
10-28	1300220009	XEROX CORPORATION.....	07/31/81-08/31/81	NET USAGE CHARGE.....	15.99
10-28	1300100002	ALVIN E. MILLS.....	10/18/81-10/19/81	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN SALEM, MASS.....	132.00
10-28	1300100003	CRAIG L. KNOWLES.....	10/18/81-10/19/81	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN ST. PAUL/MINNEAPOLIS.....	50.00
10-28	1300100004	DORIST KNOWLES.....	10/19/81-10/19/81	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN ST. PAUL/MINNEAPOLIS.....	50.00
10-28	1300220015	EASTMAN KODAK COMPANY.....	10/02/81	16 MM FILM.....	196.95
10-28	1300220005	YALE LAUNDRY.....	08/01/81-08/31/81	LAUNDRY SERVICES PROVIDED TO THE HOUSE OF REPRESENTATIVES FOR THE MONTH OF AUGUST.....	3,805.52
10-28	1300220006	YALE LAUNDRY.....	09/01/81-09/30/81	LAUNDRY SERVICES PROVIDED TO THE HOUSE OF REPRESENTATIVES FOR THE MONTH OF SEPTEMBER.....	4,067.32
10-28	1300220001	WEST PUBLISHING CO.....	10/13/81	US CODE ANNOTATED COMPLETE SET.....	18,921.00
10-28	1300220002	WEST PUBLISHING CO.....	10/20/81	US CODE ANNOTATED COMPLETE SET.....	924.00
10-28	1300220003	WEST PUBLISHING CO.....	09/01/81-09/30/81	TOLL CHARGES.....	996.00
10-28	1300220014	C & P TELEPHONE.....	09/01/81-09/30/81	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF SEPTEMBER.....	7.90
10-28	1300100001	C&P TELEPHONE COMPANY.....	02/14/81-11/13/81	BELL BOY SERVICES AND EQUIPMENT.....	221.26
10-28	1300220007	C & P TELEPHONE.....	02/14/81-03/13/81	SERVICE & EQUIPMENT.....	43.00
10-28	1300220008	C & P TELEPHONE.....	09/13/81-10/12/81	SERVICE AND EQUIPMENT.....	36.00
10-28	1300220011	C & P TELEPHONE.....	09/14/81-10/13/81	SERVICE AND EQUIPMENT.....	10.44
10-28	1300220012	C & P TELEPHONE.....	08/27/81-10/22/81	SERVICE AND EQUIPMENT.....	136.00
10-28	1300220013	CAPITOL NORTHWEST BELL.....	10/07/81	INSTALLATION AND MONTHLY SERVICE AND EQUIPMENT CHARGES FOR TELEPHONE.....	24.00
11-06	1302110002	CAPITOL RADIO WHOLESALERS.....	10/07/81-10/19/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS.....	711.96
11-06	1302110003	TEKTRONIX, INC.....	10/07/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS.....	41.14
11-06	1302110005	AMPEREX ELECTRONIC CORP.....	10/06/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS.....	373.05
11-06	1302110015	THOMSON CSF LABORATORIES.....	11/07/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS.....	2,000.00
11-06	1308010001	CLARION LEDGER & JACKSON DAILY NEWS.....	11/12/81-11/11/82	SUBSCRIPTION SPEAKER'S LOBBY.....	1,243.21
11-06	1308010002	DESERT NEWS.....	11/20/81-11/19/82	SUBSCRIPTION SPEAKER'S LOBBY.....	156.00
11-06	1308010003	OMAHA WORLD HERALD.....	11/30/81-11/29/82	SUBSCRIPTION SPEAKER'S LOBBY.....	180.00
11-06	1308010004	THE STATESMAN JOURNAL COMPANY.....	12/01/81-12/31/81	SUBSCRIPTION SPEAKER'S LOBBY.....	93.60
11-06	1308010006	THE RECORD.....	11/11/81-11/10/82	SUBSCRIPTION SPEAKER'S LOBBY.....	183.00
11-06	1308010007	ABILENE REPORTER NEWS.....	12/01/81-12/01/82	SUBSCRIPTION SPEAKER'S LOBBY.....	149.00
11-06	1308010008	THE CINCINNATI POST.....	11/25/81-11/24/82	SUBSCRIPTION SPEAKER'S LOBBY.....	156.00
11-06	1308010009	LEXINGTON HERALD-LEADER CO.....	10/10/81-10/09/82	SUBSCRIPTION EVENING LEADER SPEAKER'S LOBBY.....	108.00
11-06	1308010010	LOS ANGELES TIMES.....	11/22/81-11/21/82	SUBSCRIPTION SPEAKER'S LOBBY.....	169.00
11-06	1308010011	ST. LOUIS GLOBE-DEMOCRAT.....	11/01/81-10/31/82	SUBSCRIPTION SPEAKER'S LOBBY.....	91.20
11-06	1308010012	TEXARKANA GAZETTE CIRCULATION DEPT.....	11/30/81-11/29/82	SUBSCRIPTION SPEAKER'S LOBBY.....	208.00
11-06	1308010013	NEWSPAPER PRINTING CORPORATION.....	10/19/81-10/17/82	SUBSCRIPTION-BANNER SPEAKER'S LOBBY.....	110.00

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-06	1302110001	XEROX CORPORATION	08/01/81-09/30/81	FOR THE MONTHLY RENTAL OF 155 AUTOMATIC TYPEWRITERS	48,858.61	
11-06	1302110004	CONTROL CABLE, INC.	09/23/81	FOR THE PURCHASE OF CABLES NEEDED TO INSTALL HOUSE OWNED COMPUTER EQUIPMENT	92.22	
11-06	1302110007	IBM	08/25/81-09/15/81	FOR THE PURCHASE OF PARTS NEEDED FOR THE REPAIR OF TYPEWRITERS	183.35	
11-06	1302110008	IBM	08/25/81-09/15/81	FOR THE PURCHASE OF PARTS NEEDED FOR THE REPAIR OF TYPEWRITERS	425.90	
11-06	1302110009	IBM	08/25/81-09/15/81	FOR THE PURCHASE OF PARTS NEEDED FOR THE REPAIR OF TYPEWRITERS	65.10	
11-06	1302110010	IBM	08/25/81-09/15/81	FOR THE PURCHASE OF PARTS NEEDED FOR THE REPAIR OF TYPEWRITERS	672.15	
11-06	1302110011	IBM	08/25/81-09/15/81	FOR THE PURCHASE OF PARTS NEEDED FOR THE REPAIR OF TYPEWRITERS	259.65	
11-06	1302110012	AMES SUPPLY COMPANY	06/17/81-09/21/81	FOR THE PURCHASE OF PARTS AND SUPPLIES NEEDED TO REPAIR TYPEWRITERS & OTHER OFFICE EQUIPMENT	185.85	
11-06	1302110013	ROA CORP.	09/25/81	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVIEWED RECORDINGS OF HOUSE PROCEEDINGS	202.14	
11-06	1302110014	NATIONWIDE ADVERTISING CO.	09/14/81	FOR THE PURCHASE OF LABELS TO IDENTIFY HOUSE OWNED TYPEWRITERS FOR REPAIR	164.77	
11-06	1308020001	EXXON OFFICE SYSTEMS	07/01/81-09/30/81	FOR THE MONTHLY RENTAL OF 212 FACSIMILE TRANSCIVERS	24,473.36	
11-06	1308020002	FEDERAL DATA CORPORATION	08/01/81-08/31/81	FOR THE MONTHLY RENTAL OF ONE COMPUTER TERMINAL	86.00	
11-06	1308020003	EXXON OFFICE SYSTEMS	09/01/81-09/30/81	FOR THE MONTHLY RENTAL OF THREE WORD PROCESSORS	1,197.60	
11-06	1308020005	ATEX DATA PROCESSING SYSTEMS	09/01/81-09/30/81	FOR THE MONTHLY RENTAL OF ONE WORD PROCESSOR	2,737.00	
11-06	1308020006	ANDERSON JACOBSON, INC.	01/01/81-09/30/81	FOR THE MONTHLY RENTAL OF SIX COMPUTER TERMINALS	1,693.00	
11-06	1308020007	METROCALL	09/01/81-09/30/81	FOR THE MONTHLY RENTAL OF ONE PAGER	25.80	
11-06	1308020008	MARVA DATA INC.	09/01/81-09/30/81	FOR THE MONTHLY RENTAL OF ONE COMPUTER TERMINAL	95.00	
11-06	1308020009	LEXTRON CORPORATION	01/01/81-09/30/81	FOR THE MONTHLY RENTAL OF NINE WORD PROCESSORS	11,190.81	
11-06	1308020010	HAZELTINE CORPORATION	05/01/81-09/30/81	FOR THE MONTHLY RENTAL OF TWENTY-THREE COMPUTER TERMINALS	1,660.00	
11-06	1308020011	NATCO, INC.	01/01/81-09/30/81	FOR THE MONTHLY RENTAL OF THIRTY-SEVEN ACOUSTIC HOODS	680.28	
11-06	1308020012	MID ATLANTIC INDUSTRIES INC.	09/01/81-09/30/81	FOR THE MONTHLY RENTAL OF 13 DICTATING UNITS	243.55	
11-06	1308020014	INFORMATION SYSTEMS FOR CONGRESS	07/01/81-09/30/81	FOR THE MONTHLY RENTAL OF FOUR WORD PROCESSORS	5,265.00	
11-06	1308020015	LANIER BUSINESS PRODUCTS, INC.	03/01/81-09/30/81	FOR THE MONTHLY RENTAL OF ELEVEN DICTATING UNITS	984.93	
11-06	1308020016	DIGITAL EQUIP CORP.	08/01/81-09/30/81	FOR THE MONTHLY RENTAL OF ONE WORD PROCESSOR	480.00	
11-06	1308240001	C & P TELEPHONE	09/01/81-09/30/81	TOLL CHARGES	100.12	
11-06	1308240002	C & P TELEPHONE	09/01/81-09/30/81	TOLL CHARGES	8.19	
11-06	1303040001	NATIONAL RAILROAD PASSENGER	09/18/81-09/19/81	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-81-67, DATED 9-16-81	29.50	
11-06	1303070001	SARA SUSAN HANBACK	10/08/81-10/10/81	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN SAN FRANCISCO, CA	200.23	
11-06	1308240004	U.S. AIR, INC.	10/02/81-10/06/81	REIMB TO CARRIER PER TRAVEL ORDER 097-81-70, DATED 9-25-81 (TRAVELER: AL MILLS)	332.00	
11-06	1308240005	UNITED AIRLINES	10/08/81-10/10/81	REIMB TO CARRIER PER TRAVEL ORDER 097-81-72, DATED 9-28-81 (TRAVELER: SUSAN HANBACK)	272.00	
11-06	1308270001	PRESS ASSOCIATION INC	10/01/81-10/31/81	NEWS REPORT SERVICE	283.95	
11-06	1308270001	OFFICE SUPPLY SERVICE	09/01/81-09/30/81	NEWS SUPPLIES - SEPTEMBER	152.57	
11-06	1303150006	P.E.P.C.O.	09/14/81-10/09/81	LIGHTING SERVICE	242.35	
11-06	1303150007	P.E.P.C.O.	09/10/81-10/09/81	LIGHTING SERVICE	11.50	
11-06	1303150008	P.E.P.C.O.	09/14/81-10/09/81	LIGHTING SERVICE	126.74	
11-06	1303040002	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE TELEPHONE SERVICE	55.03	
11-06	1303150001	C & P TELEPHONE	09/01/81-09/30/81	TELECOMMUNICATIONS - FC	962.74	
11-06	1303150002	C & P TELEPHONE	09/01/81-09/30/81	TELECOMMUNICATIONS - ECP	459.47	
11-06	1303150003	C & P TELEPHONE	09/01/81-09/30/81	TELECOMMUNICATIONS F&S	179.26	
11-06	1303150004	C & P TELEPHONE	09/01/81-09/30/81	TELECOMMUNICATIONS H&E	917.92	
11-06	1303150005	C & P TELEPHONE	09/01/81-09/30/81	TELECOMMUNICATIONS-TCPE	1,163.07	
11-06	1303150009	C & P TELEPHONE	08/01/81-08/31/81	TELECOMMUNICATIONS FULL COMM	569.26	
11-06	1303150010	C & P TELEPHONE	08/01/81-08/31/81	TELECOMMUNICATIONS - ECP	320.82	
11-06	1303150011	C & P TELEPHONE	08/01/81-08/31/81	TELECOMMUNICATIONS - FSF	762.15	
11-06	1303150012	C & P TELEPHONE	08/01/81-08/31/81	TELECOMMUNICATIONS H&E		



11-06	1303150013	C & P TELEPHONE	08/01/81-08/31/81	TELECOMMUNICATIONS - CTF	1,383.31
11-06	1303150014	C & P TELEPHONE	08/01/81-08/31/81	TELECOMMUNICATIONS - CTF	1,097.96
11-06	1303150015	C & P TELEPHONE	09/01/81-09/30/81	TELECOMMUNICATIONS	729.07
11-06	1303150016	C & P TELEPHONE	04/01/81-04/30/81	TELECOMMUNICATIONS	856.15
11-06	1303150017	C & P TELEPHONE	05/01/81-05/31/81	TELECOMMUNICATIONS	867.69
11-06	1303150018	C & P TELEPHONE	06/01/81-06/30/81	TELECOMMUNICATIONS	959.05
11-06	1308270003	C & P TELEPHONE	09/14/81-10/13/81	TELECOMMUNICATIONS	36.00
11-06	1303150019	WESTERN UNION TELEGRAPH COMPANY	09/30/81	TELEGRAM SERVICE	396.00
11-07	1309040001	MBA CONTAINER CORP	09/02/81	PDS	1,068.73
11-07	1309040002	MBA CONTAINER CORP	09/10/81	PDS	580.54
11-07	1309040003	MBA CONTAINER CORP	10/07/81	PDS	7,288.61
11-07	1309040004	CANTWELL-CLEARY	09/04/81	PDS	4,288.46
11-07	1309040005	W W GRAINGER	10/05/81	PDS	4,942.08
11-07	1309040007	MONUMENTAL PAPER CO	08/28/81	PARTS FOR PDS	313.50
11-07	1309040008	COLONIAL PRESS	10/07/81	SUPPLIES FOR PDS	36.00
11-07	1309040009	BAUMFOLDER CORP	10/21/81	PARTS FOR PDS	94.50
11-07	1309050001	ROYAL BUSINESS MACHINES INC.	02/01/81-08/31/81	FOR THE MONTHLY RENTAL OF PHOTOCOPIER	64.00
11-07	1309050002	ROYAL BUSINESS MACHINES INC.	02/01/81-08/31/81	FOR THE MONTHLY RENTAL OF PHOTOCOPIER	120.00
11-07	1309050003	ROYAL BUSINESS MACHINES INC.	02/01/81-08/31/81	FOR THE MONTHLY RENTAL OF PHOTOCOPIER	120.00
11-07	1309050004	ROYAL BUSINESS MACHINES INC.	02/01/81-08/31/81	FOR THE MONTHLY RENTAL OF PHOTOCOPIER	120.00
11-07	1309050005	ROYAL BUSINESS MACHINES INC.	02/01/81-08/31/81	FOR THE MONTHLY RENTAL OF PHOTOCOPIER	120.00
11-07	1309050006	ROYAL BUSINESS MACHINES INC.	02/01/81-08/31/81	FOR THE MONTHLY RENTAL OF PHOTOCOPIER	120.00
11-07	1309050007	ROYAL INDUSTRIES	02/01/81-08/31/81	FOR THE MONTHLY RENTAL OF PHOTOCOPIER	120.00
11-07	1309050008	AB DICK COMPANY	09/17/81	FOR THE PURCHASE OF ONE MESSAGE CENTER	484.00
11-07	1309050009	BUSINESS EQUIPMENT CENTER LTD	09/23/81	FOR THE PURCHASE OF ONE PORTABLE DICTATOR	361.87
11-07	1309050010	LANIER BUSINESS PRODUCTS, INC.	09/11/81	FOR THE PURCHASE OF ONE TRANSCRIBER AND ONE PORTABLE DICTATOR	332.47
11-07	1309050011	LEXITRON CORPORATION	09/25/81	FOR THE PURCHASE OF ONE WORD PROCESSORS	575.55
11-07	1309050012	IBM	07/27/81	FOR THE PURCHASE OF TWENTY-NINE AUTOMATIC TYPEWRITERS	19,161.39
11-07	1309050013	XEROX CORPORATION	06/16/81-09/25/81	FOR THE PURCHASE OF 22 PHOTOCOPIERS 3.5% DISCOUNT	46,162.50
11-07	1309050014	MARVA DATA INC.	07/07/81-09/30/81	FOR THE MONTHLY RENTAL OF ONE HUNDRED SIXTY-FOUR COMPUTER TERMINALS	138,888.75
11-07	1309050015	ANTHONY F. TARTARO	04/01/81-09/30/81	REMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN BOSTON, MA	14,135.00
11-07	1309040011	DENNIS DWIGEL	10/29/81-10/30/81	REMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN TAMPA, FLA & NEW ORLEANS, LA	134.50
11-07	1309040012	EASTERN AIRLINES INC	10/28/81-10/31/81	REMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN TAMPA, FLA & NEW ORLEANS, LA	245.75
11-07	1309040013	CAROL E BRADFIELD	10/08/81-10/10/81	REMB TO CARRIER PER TRAVEL ORDER 097-81-74 (CAROL BRADFIELD)	298.00
11-07	1309040014	BRANIFF AIRWAYS, INC	10/25/81-10/26/81	REMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN JERSEY CITY, NJ	150.50
11-07	1309040015	POSTMASTER	10/08/81-10/10/81	REMB TO CARRIER PER TRAVEL ORDER 097-81-76 (TONY TARTARO)	298.00
11-07	1308660002	POSTMASTER	10/28/81	350 - 2 CENT STAMPS	7.00
11-07	1308660003	POTOMAC TRUCK	09/21/81	POSTAGE - 45 18 CENT STAMPS, 45 40 CENT STAMPS, 350 3 CENT STAMPS	36.60
11-07	1309040006	NATIONAL BUSINESS SYSTEMS	10/05/81	REPAIR OF EQUIP FOR P S	1,246.75
11-07	1309050013	MARVA DATA SERVICES	02/13/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	293.53
11-07	1309050014	C & P TELEPHONE	07/21/81-07/30/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	375.50
11-07	1308660004	C & P TELEPHONE	09/01/81-09/30/81	TOLL CHARGES	69.70
11-07	1309100001	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/81-09/30/81	SUPT. OFFICIAL LD CALLS	8.79
11-09	1310200001	CAROL E BRADFIELD	11/01/81-11/02/81	FOR TELEPHONE SERVICE FOR COMMITTEE	178,655.90
11-09	1310200002	BRENDA R PEARSON	11/01/81-11/03/81	REMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN STAMFORD, CT	143.63
11-09	1310200003	CONNECTICUT LAMINATING CO.	11/01/81-11/03/81	REMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN BRATTLEBORO, VT	150.00
11-10	1313130025	ARKANSAS GAZETTE	11/04/81	LAMINATED PHOTO - 10 CARDS	133.34
11-10	1314030001	THE BANGOR DAILY NEWS	12/14/81-12/14/81	FOR THE MONTHLY RENTAL OF SEVENTY-EIGHT ACOUSTIC HOODS	1,802.12
11-10	1314030002	THE BIRMINGHAM NEWS POST HERALD	12/23/81-12/23/82	SUBSCRIPTION - SPEAKER'S LOBBY	106.80
11-10	1314030003	BOSTON GLOBE	12/11/81-12/11/82	SUBSCRIPTION - SPEAKER'S LOBBY	108.00
11-10	1314030004	BUFFALO EVENING NEWS	12/03/81-12/03/82	SUBSCRIPTION - SPEAKER'S LOBBY	86.60
11-10	1314030005	BUFFALO COURIER EXPRESS	12/03/81-12/07/82	SUBSCRIPTION - SPEAKER'S LOBBY	240.00
11-10	1314030006	CHICAGO TRIBUNE	12/06/81-11/30/82	SUBSCRIPTION - SPEAKER'S LOBBY	120.00
11-10	1314030007		12/06/81-12/06/82	SUBSCRIPTION - SPEAKER'S LOBBY	137.80
11-10	1314030008			SUBSCRIPTION - SPEAKER'S LOBBY	147.00



## DETAILED STATEMENT OF DISBURSEMENTS

## SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

Date	Voucher No.	Payee	Service dates	Description	Amount
11-10	1314030008	COURIER-POST	12/01/81-12/01/82	SUBSCRIPTION - SPEAKER'S LOBBY	129.00
11-10	1314030009	THE DETROIT NEWS	12/02/81-11/30/82	SUBSCRIPTION - SPEAKER'S LOBBY	208.00
11-10	1314030010	THE DOMINION-POST	12/01/81-12/01/82	SUBSCRIPTION - SPEAKER'S LOBBY	99.95
11-10	1314030011	THE HARTFORD COURANT	12/25/81-12/25/82	SUBSCRIPTION - SPEAKER'S LOBBY	163.80
11-10	1314030012	KNOXVILLE NEWS-SENTINEL	12/27/81-12/27/82	SUBSCRIPTION - SPEAKER'S LOBBY	78.00
11-10	1314030013	MILWAUKEE SENTINEL	12/04/81-12/04/82	SUBSCRIPTION - SPEAKER'S LOBBY	75.00
11-10	1314030014	MONTANA STANDARD	02/03/82-02/03/83	SUBSCRIPTION - SPEAKER'S LOBBY	89.00
11-10	1314030015	NEWS AND COURIER	12/01/81-12/01/82	SUBSCRIPTION - SPEAKER'S LOBBY	101.40
11-10	1314030016	NEW YORK TIMES PICTURES	03/21/82-03/21/83	SUBSCRIPTION - SPEAKER'S LOBBY	185.00
11-10	1314030017	PHILADELPHIA EVENING & SUNDAY BULLETIN	01/02/82-01/01/83	SUBSCRIPTION - SPEAKER'S LOBBY	145.00
11-10	1314030018	PITTSBURGH POST GAZETTE	01/28/82-01/28/83	SUBSCRIPTION - SPEAKER'S LOBBY	50.00
11-10	1314030019	THE ROCKET MINER	12/20/81-12/20/82	SUBSCRIPTION - SPEAKER'S LOBBY	40.00
11-10	1314030020	SPRINGFIELD JOURNAL COMPANY	12/04/81-12/04/82	SUBSCRIPTION - SPEAKER'S LOBBY	90.00
11-10	1314030021	THE STATESMAN JOURNAL COMPANY	11/11/81-12/01/81	SUBSCRIPTION - SPEAKER'S LOBBY	8.20
11-10	1314030022	TIMES PICAYUNE PUBLISHING CO	12/01/81-11/30/82	SUBSCRIPTION - SPEAKER'S LOBBY	174.00
11-10	1314030023	TAMPA TRIBUNE	12/16/81-12/16/82	SUBSCRIPTION - SPEAKER'S LOBBY	169.00
11-10	1314030024	TEMPLE DAILY TELEGRAM	12/01/81-12/01/82	SUBSCRIPTION - SPEAKER'S LOBBY	66.00
11-10	1314030025	TULSA WORLD THE TULSA TRIBUNE	01/01/82-01/01/83	SUBSCRIPTION - SPEAKER'S LOBBY	83.00
11-10	1314030026	NEW HAMPSHIRE SUNDAY NEWS	12/13/81-12/05/82	SUBSCRIPTION - SPEAKER'S LOBBY	37.00
11-10	1314030027	MANCHESTER UNION LEADER	12/02/81-12/03/82	SUBSCRIPTION - SPEAKER'S LOBBY	70.00
11-10	1313130001	TERMINAL DATA CORPORATION	09/01/81-09/30/81	FOR THE MONTHLY RENTAL OF FOUR ACOUSTIC HOODS	301.00
11-10	1313130002	3M BUSINESS PRODUCTS SALES INC	01/01/81-09/30/81	FOR THE MONTHLY RENTAL OF MICROFICHE READERS, DUPLICATORS AND FACSIMILE TRANSCIVERS	8,156.83
11-10	1313130003	3M BUSINESS PRODUCTS SALES INC	01/01/81-09/30/81	FOR THE MONTHLY RENTAL OF MICROFICHE READERS, DUPLICATORS AND FACSIMILE TRANSCIVERS	4,210.30
11-10	1313130004	3M BUSINESS PRODUCTS SALES INC	01/01/81-09/30/81	FOR THE MONTHLY RENTAL OF MICROFICHE READERS, DUPLICATORS AND FACSIMILE TRANSCIVERS	8,179.70
11-10	1313130005	3M BUSINESS PRODUCTS SALES INC	01/01/81-09/30/81	FOR THE MONTHLY RENTAL OF MICROFICHE READERS, DUPLICATORS AND FACSIMILE TRANSCIVERS	4,487.86
11-10	1313130006	3M BUSINESS PRODUCTS SALES INC	01/01/81-09/30/81	FOR THE MONTHLY RENTAL OF MICROFICHE READERS, DUPLICATORS AND FACSIMILE TRANSCIVERS	100.85
11-10	1313130007	3M BUSINESS PRODUCTS SALES INC	01/01/81-09/30/81	FOR THE MONTHLY RENTAL OF MICROFICHE READERS, DUPLICATORS AND FACSIMILE TRANSCIVERS	100.85
11-10	1313130008	3M BUSINESS PRODUCTS SALES INC	01/01/81-09/30/81	FOR THE MONTHLY RENTAL OF MICROFICHE READERS, DUPLICATORS AND FACSIMILE TRANSCIVERS	79.54
11-10	1313130009	3M BUSINESS PRODUCTS SALES INC	01/01/81-09/30/81	FOR THE MONTHLY RENTAL OF MICROFICHE READERS, DUPLICATORS AND FACSIMILE TRANSCIVERS	79.54
11-10	1313130010	3M BUSINESS PRODUCTS SALES INC	01/01/81-09/30/81	FOR THE MONTHLY RENTAL OF MICROFICHE READERS, DUPLICATORS AND FACSIMILE TRANSCIVERS	69.22
11-10	1313130011	3M BUSINESS PRODUCTS SALES INC	01/01/81-09/30/81	FOR THE MONTHLY RENTAL OF MICROFICHE READERS, DUPLICATORS AND FACSIMILE TRANSCIVERS	100.85
11-10	1313130012	3M BUSINESS PRODUCTS SALES INC	01/01/81-09/30/81	FOR THE MONTHLY RENTAL OF MICROFICHE READERS, DUPLICATORS AND FACSIMILE TRANSCIVERS	79.54
11-10	1313130013	3M BUSINESS PRODUCTS SALES INC	01/01/81-09/30/81	FOR THE MONTHLY RENTAL OF MICROFICHE READERS, DUPLICATORS AND FACSIMILE TRANSCIVERS	79.54
11-10	1313130014	3M BUSINESS PRODUCTS SALES INC	01/01/81-09/30/81	FOR THE MONTHLY RENTAL OF MICROFICHE READERS, DUPLICATORS AND FACSIMILE TRANSCIVERS	74.69
11-10	1313130015	3M BUSINESS PRODUCTS SALES INC	01/01/81-09/30/81	FOR THE MONTHLY RENTAL OF MICROFICHE READERS, DUPLICATORS AND FACSIMILE TRANSCIVERS	79.54
11-10	1313130016	3M BUSINESS PRODUCTS SALES INC	01/01/81-09/30/81	FOR THE MONTHLY RENTAL OF MICROFICHE READERS, DUPLICATORS AND FACSIMILE TRANSCIVERS	79.54
11-10	1313130017	3M BUSINESS PRODUCTS SALES INC	01/01/81-09/30/81	FOR THE MONTHLY RENTAL OF MICROFICHE READERS, DUPLICATORS AND FACSIMILE TRANSCIVERS	79.54
11-10	1313130018	3M BUSINESS PRODUCTS SALES INC	01/01/81-09/30/81	FOR THE MONTHLY RENTAL OF MICROFICHE READERS, DUPLICATORS AND FACSIMILE TRANSCIVERS	79.54
11-10	1313130019	3M BUSINESS PRODUCTS SALES INC	01/01/81-09/30/81	FOR THE MONTHLY RENTAL OF MICROFICHE READERS, DUPLICATORS AND FACSIMILE TRANSCIVERS	100.85
11-10	1313130020	3M BUSINESS PRODUCTS SALES INC	01/01/81-09/30/81	FOR THE MONTHLY RENTAL OF MICROFICHE READERS, DUPLICATORS AND FACSIMILE TRANSCIVERS	100.85
11-10	1313130021	3M BUSINESS PRODUCTS SALES INC	01/01/81-09/30/81	FOR THE MONTHLY RENTAL OF MICROFICHE READERS, DUPLICATORS AND FACSIMILE TRANSCIVERS	137.84
11-10	1313130022	3M BUSINESS PRODUCTS SALES INC	01/01/81-09/30/81	FOR THE MONTHLY RENTAL OF MICROFICHE READERS, DUPLICATORS AND FACSIMILE TRANSCIVERS	79.54
11-10	1313130023	3M BUSINESS PRODUCTS SALES INC	01/01/81-09/30/81	FOR THE MONTHLY RENTAL OF MICROFICHE READERS, DUPLICATORS AND FACSIMILE TRANSCIVERS	79.54
11-10	1314060001	WANG LABORATORIES, INC.	02/01/81-09/30/81	FOR THE MONTHLY RENTAL OF 32 WORD PROCESSORS	9,605.66
11-10	1314060002	XEROX CORPORATION	01/01/81-09/30/81	FOR THE MONTHLY RENTAL OF 32 PHOTOCOPIERS	47,061.40

11-10	1314090001	U.S. AIR, INC.	10/07/81-10/09/81	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-81-65, DATED 9-17-81 (TRAVELER- DOUG PATTON)	218.00
11-10	1314100001	CONVINGTON AND BURLING	01/01/81-06/30/81	LEGAL SERVICES RE. COMMON CAUSE, ET AL. V. BOLGER, ET AL.	242,758.90
11-10	1314180001	THE UNIVERSITY OF MARYLAND	11/10/81	REGISTRATION FEES FOR FEDERAL STATE TAX WORKSHOP, DECEMBER 10, 1981	165.00
11-12	1314150001	EASTMAN KODAK COMPANY	10/30/81	16 MM FILM	227.32
11-13	1314140001	BOSTON HERALD AMERICAN	12/01/81-11/30/82	SUBSCRIPTION - SPEAKER'S LOBBY	144.00
11-13	1314140002	DAILY OKLAHOMAN	01/06/82-01/06/83	SUBSCRIPTION - SPEAKER'S LOBBY	126.82
11-13	1314140003	COLUMBUS DISPATCH	12/20/81-12/18/82	SUBSCRIPTION - SPEAKER'S LOBBY	130.00
11-13	1314140004	DULUTH HERALD AND NEWS TRIBUNE	01/03/82-11/30/82	SUBSCRIPTION - SPEAKER'S LOBBY	92.86
11-13	1314140005	THE FLORIDA TIMES-UNION	01/18/82-01/17/83	SUBSCRIPTION - SPEAKER'S LOBBY	124.80
11-13	1314140006	GREAT FALLS TRIBUNE	12/01/81-12/01/82	SUBSCRIPTION - SPEAKER'S LOBBY	130.00
11-13	1314140007	THE JERSEY JOURNAL	12/23/81-12/23/82	SUBSCRIPTION - SPEAKER'S LOBBY	100.00
11-13	1314140008	THE KANSAS CITY STAR CO	12/01/81-11/30/82	SUBSCRIPTION - SPEAKER'S LOBBY	103.70
11-13	1314140009	MILWAUKEE JOURNAL	11/30/81-11/30/82	SUBSCRIPTION - SPEAKER'S LOBBY	180.00
11-13	1314140010	MORNING NEWS PATTERSON	12/01/81-12/01/82	SUBSCRIPTION - SPEAKER'S LOBBY	88.00
11-13	1314140011	NEWS JOURNAL CO	01/10/82-01/20/83	SUBSCRIPTION - SPEAKER'S LOBBY (MORNING NEWS)	89.00
11-13	1314140012	NEWS JOURNAL CO	11/29/81-11/28/82	SUBSCRIPTION - SPEAKER'S LOBBY (SUNDAY JOURNAL)	36.00
11-13	1314140013	PROVIDENCE JOURNAL CO	12/01/81-12/01/82	SUBSCRIPTION - SPEAKER'S LOBBY	174.20
11-13	1314140014	SEATTLE POST INTELLIGENCER	01/16/82-01/15/83	SUBSCRIPTION - SPEAKER'S LOBBY	150.00
11-13	1314140015	THE STATE & THE COLUMBIA RECORD	12/12/81-12/12/82	SUBSCRIPTION - SPEAKER'S LOBBY	121.71
11-13	1314140016	TOPEKA DAILY CAPITAL-JOURNAL	01/30/82-01/30/83	SUBSCRIPTION - SPEAKER'S LOBBY	108.00
11-13	1314140017	WHEELING INTELLIGENCER & NEWS-REGISTER	12/12/81-12/12/82	SUBSCRIPTION - SPEAKER'S LOBBY	103.20
11-13	1314140018	ALBUQUERQUE PUBLISHING CO	12/01/81-12/01/82	SUBSCRIPTION - SPEAKER'S LOBBY	132.00
11-13	1314140019	THE BIRMINGHAM NEWS- POST HERALD	12/11/81-12/11/82	SUBSCRIPTION - SPEAKER'S LOBBY	55.40
11-13	1314210001	WYOMING STATE TRIBUNE & EAGLE	12/07/81-12/07/82	SUBSCRIPTION - SPEAKER'S LOBBY	96.00
11-13	1314210002	CLARKSBURG EXPONENT & TELEGRAM	12/01/81-11/30/82	SUBSCRIPTION - SPEAKER'S LOBBY	88.92
11-13	1314210003	DENVER POST INC	12/08/81-12/08/82	SUBSCRIPTION - SPEAKER'S LOBBY	180.00
11-13	1314210004	DETROIT FREE PRESS	12/02/81-12/02/82	SUBSCRIPTION - SPEAKER'S LOBBY	206.00
11-13	1314210005	THE GREENVILLE NEWS PIEDMONT CO	01/01/82-01/01/83	SUBSCRIPTION - SPEAKER'S LOBBY	168.00
11-13	1314210006	NEWSPAPER PRINTING CORPORATION	12/01/81-11/30/82	SUBSCRIPTION - SPEAKER'S LOBBY	156.60
11-13	1314210007	NEW YORK POST	01/29/82-01/28/83	SUBSCRIPTION - SPEAKER'S LOBBY	110.00
11-13	1314210008	OREGON JOURNAL	12/20/81-11/30/82	SUBSCRIPTION - SPEAKER'S LOBBY	71.45
11-13	1314210009	THE PATRIOT NEWS COMPANY	01/29/82-01/28/83	SUBSCRIPTION - SPEAKER'S LOBBY	160.00
11-13	1314210010	THE ROANOKE TIMES AND WORLD NEWS	01/29/82-01/28/83	SUBSCRIPTION - SPEAKER'S LOBBY	111.70
11-13	1314210011	ROCKY MOUNTAIN NEWS	01/01/82-01/01/83	SUBSCRIPTION - SPEAKER'S LOBBY	116.20
11-13	1314210012	THE SACKRAMENTO BEE	12/01/81-12/01/82	SUBSCRIPTION - SPEAKER'S LOBBY	96.00
11-13	1314210013	SAVANNAH MORNING NEWS	01/01/82-12/31/82	SUBSCRIPTION - SPEAKER'S LOBBY	111.00
11-13	1314210014	FLORIDA SENTINEL STAR	02/25/82-02/25/83	SUBSCRIPTION - SPEAKER'S LOBBY	90.00
11-13	1314210015	SIOUX CITY JOURNAL	01/30/82-01/30/83	SUBSCRIPTION - SPEAKER'S LOBBY	174.20
11-13	1314210016	POSTMASTER	07/06/81-10/30/81	CERTIFIED AND EXPRESS MAIL SERVICE	97.70
11-13	1314170001	STANLEY BRAND	11/04/81	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 097-81-88, DATED 11-2-81	338.60
11-16	1320280001	STEVEN R ROSS	11/04/81-11/06/81	REIMBURSEMENT FOR TRAVEL EXPENSES PER TRAVEL ORDER 097-81-89, DATED 11-2-81	593.33
11-17	1320160001	DENNIS DIMKEL	11/05/81-11/09/81	REIMBURSEMENT FOR ASSIGNED FIELD HEARINGS IN SEATTLE, WASH., TUSCON, AZ & CHICAGO, ILL	238.20
11-17	1320160002	ALVIN E. MILLS	09/14/81-10/13/81	REIMBURSEMENT FOR ASSIGNED FIELD HEARINGS IN SEATTLE, WASH., TUSCON, AZ & CHICAGO, ILL	250.00
11-17	1320160003	C&P TELEPHONE COMPANY	10/04/81-11/03/81	BELL BOY SERVICE	18.00
11-17	1320160004	C&P TELEPHONE COMPANY	10/01/81-10/31/81	MOBILE PHONE SERVICE	119.89
11-17	1320160005	GSA, OAD, FINANCE DIVISION	10/22/81	MOBILE PHONE SERVICE OCTOBER	122.56
11-17	1320160006	SHREVEPORT TIMES AND JOURNAL	03/22/82-03/20/83	SUBSCRIPTION-SPEAKER'S LOBBY	31.00
11-18	1320040001	THE MIAMI NEWS	12/01/81-12/12/82	SUBSCRIPTION-SPEAKER'S LOBBY	126.00
11-18	1320040002	THE MINNEAPOLIS STAR	12/01/81-12/01/82	SUBSCRIPTION-SPEAKER'S LOBBY	59.80
11-18	1320040003	THE MINOT DAILY NEWS	12/01/81-12/01/82	SUBSCRIPTION-SPEAKER'S LOBBY	127.40
11-18	1320040004	RICHMOND TIMES-DISPATCH	12/13/81-12/13/82	SUBSCRIPTION-SPEAKER'S LOBBY	50.00
11-18	1320040005	ST PAUL DISPATCH & PIONEER PRESS	11/23/81-11/23/82	SUBSCRIPTION-SPEAKER'S LOBBY	172.12
11-18	1320040006	SAN FRANCISCO CHRONICLE	12/01/81-12/01/82	SUBSCRIPTION-SPEAKER'S LOBBY	162.00
11-18	1320040007	CHARLESTON GAZETTE & SUNDAY GAZETTE		SUBSCRIPTION-SPEAKER'S LOBBY	88.00



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-18	1320040009	CHICAGO SUN TIMES	01/28/82-01/28/83	SUBSCRIPTION-SPEAKER'S LOBBY	142.50	
11-18	1320040010	HELENA INDEPENDENT RECORD	12/01/81-12/01/82	SUBSCRIPTION-SPEAKER'S LOBBY	90.00	
11-18	1320040011	THE MIAMI HERALD, ATTN: A. RODRIGUEZ	03/18/82-03/16/83	SUBSCRIPTION-SPEAKER'S LOBBY	215.80	
11-18	1320040012	BATON ROUGE MORNING & SUNDAY ADVOCATE	12/01/81-11/30/82	SUBSCRIPTION-SPEAKER'S LOBBY	147.24	
11-18	1320040013	THE CHARLOTTE OBSERVER	12/12/81-12/11/82	SUBSCRIPTION-SPEAKER'S LOBBY	138.00	
11-18	1320040014	GARY POST-TRIBUNE	01/30/82-01/30/83	SUBSCRIPTION-SPEAKER'S LOBBY	105.00	
11-18	1320040015	JOPLIN GLOBE PUBLISHING CO	12/14/81-12/14/82	SUBSCRIPTION-SPEAKER'S LOBBY	62.00	
11-18	1320040016	RALEIGH NEWS & OBSERVER	12/03/81-12/02/82	SUBSCRIPTION-SPEAKER'S LOBBY	96.00	
11-18	1321210001	MICROGRAPHICS SPECIALTIES, INC.	10/24/80	FOR THE PURCHASE OF FORTY AUTOMATIC TYPEWRITERS	368.01	
11-18	1321050001	IBM	03/25/81-08/27/81	SERVICE AND EQUIPMENT	70	379.84
11-18	1321220001	C&P TELEPHONE COMPANY	09/13/81	REIMB TO CARRIER PER TRAVEL ORDER 097-81-84, DATED 10/27/81 (TRAVELER: BRENDA PEARSON)	218.00	
11-18	1321220002	U.S. AIR, INC.	11/01/81-11/03/81	REIMB TO CARRIER PER TRAVEL ORDER 097-81-51, DATED 8/19/81 (TRAVELER: BETTY BROWNING)	110.00	
11-18	1321240001	NORTHWEST AIRLINES INC.	08/27/81-08/28/81	FEDERAL TORT CLAIM	179.30	
11-18	1321040002	TESFAYE HALLMICHAEL	12/31/80	FEDERAL TORT CLAIM	183.65	
11-18	1321040003	MARK D. HAUGUE	06/24/81	FEDERAL TORT CLAIM	778.21	
11-19	1322050002	MANJEET SINGH	04/09/81	FEDERAL TORT CLAIM	163.20	
11-19	1322050002	XEROX CORPORATION	10/10/81	XEROX 3100 LDC SER. #446-092469; CONSOLE STAND SER#543-217136; SEPTEMBER, CUSTOMER NO. 853492817	575.00	
11-19	1322050008	KENNETH ELLISON CO.	10/23/81	M-6412 P.D.S.	14.00	
11-19	1322050014	THE TAUNTON PRESS, INC.	11/03/81	M-6418 P.S.S.	26.14	
11-19	1322160009	CLARK BOARDMAN CO.	11/16/81	UPDATE OF REPRESENTATION OF WITNESSES BEFORE FEDERAL GRAND JURY	1,930.50	
11-19	1322050004	MOORE BUSINESS FORMS	10/27/81	SALARY CHECKS	452.33	
11-19	1322050007	MBA CONTAINER CORP	10/07/81	M-6407 P.D.S.	2,106.60	
11-19	1322050012	3M BPSI	09/10/81	M-6392 HOUSE RECORDING STUDIO	335.94	
11-19	1322160010	AMERICAN BANK STATIONERY	10/07/81-10/21/81	BANK STATIONERY	154.39	
11-19	1322050001	SOUTHWESTERN BELL	09/29/81-10/28/81	OFFICIAL LINE	78.00	
11-19	1322050006	TEXAS INTERNATIONAL AIRLINES INC	10/18/81-10/19/81	REIMB TO CARRIER PER TRAVEL ORDER 097-81-79 (TRAVELER AL MILLS)	384.00	
11-19	1322160001	EASTERN AIRLINES INC	10/28/81-10/31/81	REIMB TO CARRIER PER TRAVEL ORDER 097-81-81, DATED 10-19-81 - TRAVELER: DENNIS A DINKEL	68.00	
11-19	1322160002	EASTERN AIRLINES INC	10/25/81-10/26/81	REIMB TO CARRIER PER TRAVEL ORDER 097-81-82, DATED 10/20/81 - TRAVELER: CAROL E BRADFIELD	201.50	
11-19	1322160006	UNITED PRESS INTERNATIONAL	11/01/81-11/30/81	NEWS SERVICE	437.44	
11-19	1322160007	OFFICE SUPPLY SERVICE	10/01/81-10/31/81	OFFICE SUPPLIES FOR MONTH OF OCTOBER	288.50	
11-19	1322050011	BOB BANNING	11/03/81	M-6417 O.E.S.	24.00	
11-19	1322050011	WEBER'S WHITE TRUCK	11/06/81	M-6419 P.S.S.	23.57	
11-19	1322050015	R.E. HAULING, INC.	10/21/81	M-6411 OFFICE FINANCE	26.29	
11-19	1322050016	ONEIDA MOTOR FREIGHT	06/25/81	#681 S-3928055 SHIPMENT OF DOCUMENTS FOR CONG MCEWEN	51.00	
11-19	1322050005	WEST PUBLISHING CO.	10/21/81	USC 15.2 PO# STANDING ORDER USC 15 PO# STANDING ORDER	3,200.00	
11-19	1322040001	D.C. REDEVELOPMENT LAND AGENCY	10/01/81-10/31/81	IN ACCORDANCE W/P094-59, FOR LEASE OF PRKG LOT #DC-RLA 102673, W SIDE OF FORMER DE AVE, SW, WASH DC	647.50	
11-19	1322040002	D.C. REDEVELOPMENT LAND AGENCY	10/01/81-10/31/81	IN ACCORDANCE W/P094-59, LEASE OF PRKG LOT #DC-RLA 21273 @ 2ND & D STS, SW, WASH, DC	9,200.00	
11-19	1322040003	D.C. TREASURER - DEPT OF TRANSPORTATION	10/01/81-10/31/81	PAYMENT FOR PRKG LOT LEASE #1 (#PB-75-5) IN ACCORDANCE WITH PO 94-59	30.00	
11-19	1322050009	SUPERIOR SAW SERVICE, INC.	10/29/81	M-6415 P.D.S.	80.79	
11-19	1322050013	E.C. CAMPBELL, INC.	10/05/81	M-6405 P.D.S.	35.29	
11-19	1322040006	C & P TELEPHONE	06/01/81-06/30/81	ID SERVICE	14.02	
11-19	1322040007	C & P TELEPHONE	06/01/81-06/30/81	ID SERVICE		



11-19	1322040008	C & P TELEPHONE	06/01/81-06/30/81	LD SERVICE	27.93
11-19	1322040009	C & P TELEPHONE	06/01/81-06/30/81	LD SERVICE	25.40
11-19	1322040010	C & P TELEPHONE	06/01/81-06/30/81	LD SERVICE	201.91
11-19	1322040011	C & P TELEPHONE	06/01/81-06/30/81	LD SERVICE	179.90
11-19	1322040012	C & P TELEPHONE	06/01/81-06/30/81	LD SERVICE - LEG BUSINESS	1,467.31
11-19	1322160003	C&P TELEPHONE COMPANY	08/14/81-09/13/81	CHARGES FOR BELLBOY EQUIPMENT	24.00
11-19	1322160004	C&P TELEPHONE COMPANY	09/14/81-10/13/81	CHARGES FOR BELLBOY EQUIPMENT	18.00
11-19	1322160005	C&P TELEPHONE COMPANY	09/14/81-10/13/81	CHARGES FOR BELLBOY EQUIPMENT	31.00
11-19	1322050003	GSA OAD, FINANCE DIVISION	10/22/81	FTS SERVICE	36.75
11-19	1322050017	GSA OAD, FINANCE DIVISION	10/22/81	FTS LINE 736-7150	31.00
11-19	1322160008	HOUSE INFORMATION SYSTEMS	09/01/81-09/30/81	PAYMENT FOR FTS SERVICE FOR THE HRC	248,102.98
11-23	1324070001	XEROX CORPORATION	10/01/81-10/19/81	FOR THE PURCHASE OF PHOTOCOPIERS	6,262.85
11-23	1324070002	XEROX CORPORATION	10/01/81-10/19/81	FOR THE PURCHASE OF PHOTOCOPIERS	6,262.85
11-23	1324070003	XEROX CORPORATION	10/01/81-10/19/81	FOR THE PURCHASE OF PHOTOCOPIERS	6,262.85
11-23	1324070004	XEROX CORPORATION	10/01/81-10/19/81	FOR THE PURCHASE OF PHOTOCOPIERS	6,262.85
11-23	1324070005	XEROX CORPORATION	06/26/81-09/30/81	FOR THE PURCHASE OF ELEVEN (11) PHOTOCOPIERS	95,718.35
11-23	1324070006	MOTOROLA INCORPORATED	07/29/80-09/04/80	FOR THE PURCHASE OF TWO (2) PAGES	846.50
11-23	1324070007	LANIER BUSINESS PRODUCTS, INC.	04/30/81-09/30/81	FOR THE PURCHASE OF THREE (3) DICTATING UNITS AND ONE (1) COUPLER	950.80
11-23	1324070008	GOVERNMENT MARKETING SERVICES INC.	09/30/81	FOR THE PURCHASE OF ONE (1) CALCULATOR	39.95
11-23	1324070009	EXPANOR INCORPORATED	09/09/81	FOR THE PURCHASE OF ONE (1) DUPLICATOR	1,805.65
11-23	1324070010	NATCO, INC.	06/19/81	FOR THE PURCHASE OF ONE (1) MODERN ELIMINATOR	335.00
11-24	1327050004	OFFICIAL AIRLINE GUIDE	08/05/81-08/07/81	SUBSCRIPTION - REVENUE	103.80
11-24	1327100001	THE DALLAS MORNING NEWS	12/01/81-12/01/82	SUBSCRIPTION - SPEAKER'S LOBBY	166.40
11-24	1327100002	DES MOINES REGISTER & TRIBUNE	11/30/81-11/28/82	SUBSCRIPTION - SPEAKER'S LOBBY	202.00
11-24	1327100003	HOUSTON CHRONICLE	12/01/81-12/01/82	SUBSCRIPTION - SPEAKER'S LOBBY	142.25
11-24	1327100004	INDIANAPOLIS STAR	01/23/82-01/23/83	SUBSCRIPTION - SPEAKER'S LOBBY	45.00
11-24	1327100005	MAINE SUNDAY TELEGRAM	11/29/81-11/29/82	SUBSCRIPTION - SPEAKER'S LOBBY	254.00
11-24	1327100006	THE NEWARK STAR LEDGER	01/01/82-01/01/83	SUBSCRIPTION - SPEAKER'S LOBBY	99.00
11-24	1327100007	SPOKESMAN-REVIEW	01/30/82-01/30/83	SUBSCRIPTION - SPEAKER'S LOBBY	78.00
11-24	1327100008	THE TRENTON TIMES	12/06/81-12/06/82	SUBSCRIPTION - SPEAKER'S LOBBY	100.00
11-24	1327100009	ST. LOUIS POST-DISPATCH	01/28/82-01/28/83	SUBSCRIPTION - SPEAKER'S LOBBY	125.00
11-24	1327690003	THE ARKANSAS DEMOCRAT	11/13/81-02/05/83	SPEAKERS LOBBY SUBSCRIPTION	90.00
11-24	1327690004	WISCONSIN STATE JOURNAL	11/11/81-11/11/82	SPEAKERS LOBBY SUBSCRIPTION	159.00
11-24	1327690005	THE BRIDGEPORT POST	12/18/81-12/18/82	SPEAKERS LOBBY SUBSCRIPTION	142.00
11-24	1327050005	WELLS FARGO ARMORED SERVICE	12/01/81-12/01/82	DEPOSIT PICKUP AND CHANGE	236.00
11-24	1327050007	BAKER, HAMES AND BURNES REPORTING INC	11/01/81-11/30/81	TRANSCRIPT OF DEPOSITION	99.50
11-24	1327050010	D.E. O'LEY	11/09/81	M-6366 - PARTS FOR PDS	224.00
11-24	1327050011	CAPITOL HISTORICAL SOCIETY	08/17/81	M-6399 PARTIAL - CALENDARS	133,056.00
11-24	1327050012	FRANK WINNIE & SONS.	09/21/81	M-6409 - SUPPLIES FOR PDS	1,154.75
11-24	1327060001	MOTOROLA, INC.	10/14/81	FOR THE PURCHASE OF THREE (3) PAGES	1,269.75
11-24	1327060002	MID ATLANTIC INDUSTRIES INC	12/02/80-07/31/81	FOR THE PURCHASE OF ONE (1) DICTATING UNIT	236.80
11-24	1327060003	DICTAPHONE CORPORATION	05/13/81	FOR THE PURCHASE OF ONE (1) DICTATING UNIT	204.00
11-24	1327060004	3M BPSI	09/22/81	FOR THE PURCHASE OF ONE (1) FACSIMILE TRANSMITTER	1,875.30
11-24	1327060005	MODERN DUPLICATOR CO INC	02/17/81	FOR THE PURCHASE OF ONE (1) DUPLICATOR	1,836.09
11-24	1327060006	IBM	06/29/81	FOR THE PURCHASE OF THIRTY-ONE (31) AUTOMATIC TYPEWRITERS AND ONE (1) DICTATING UNIT	30,382.75
11-24	1327060007	SHARP ELECTRONICS CORP	02/20/81-10/12/81	FOR THE PURCHASE OF TWENTY-ONE (21) CALCULATORS	3,007.20
11-24	1327060008	EMSLIE PRODUCTS CO.	01/26/81-09/02/81	SANITARY PRODUCTS	75.19
11-24	1327180004	XEROX CORPORATION	10/27/81	PHOTOCOPIER CHARGES	12.00
11-24	1327300003	CATHERINE MARY REBARICK	08/31/81-09/04/81	TRANSCRIPT OF PROCEEDINGS - 24 PAGES AT 50 CENTS PER PAGE	147.10
11-24	1327690007	ANTHONY F. TARTAGLIA	11/09/81	REMB FOR TRVL EXPENSES FOR ASSIGNED FIELD HEARING IN CHICAGO, IL	188.52
11-24	1327050008	EDWARD T. KELLAHER	11/15/81-11/16/81	REMB FOR TRAVEL EXPENSES AS PER TRAVEL ORDER 097-81-85 - 2 DAYS PER DIEM - 348 MI @ 24 (AUTO)	119.00
11-24	1327180006	AIR/FLORIDA	11/04/81-11/05/81	TOLLS	
11-24	1327230001		11/01/81-11/02/81	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-81-86 (TRAVELER, CAROL BRADFIELD)	

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
11-24	1327230002	TEXAS INTERNATIONAL AIRLINES INC	10/29/81-10/30/81	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-81-83 (TRAVELER, TONY TARTARO)	78.00
11-24	1327050013	CONTROL CABLE, INC.	10/21/81	M-6411 - SUPPLIES FOR FINANCE	224.50
11-24	1327010001	OFFICE SUPPLY SERVICE	10/31/81	STATIONERY SUPPLIES	1,622.51
11-24	1327010002	OFFICE SUPPLY SERVICE	10/31/81	STATIONERY SUPPLIES	2,760.05
11-24	1327010003	OFFICE SUPPLY SERVICE	10/31/81	STATIONERY SUPPLIES	1,960.79
11-24	1327010004	OFFICE SUPPLY SERVICE	10/31/81	STATIONERY SUPPLIES	1,351.42
11-24	1327010005	OFFICE SUPPLY SERVICE	10/31/81	STATIONERY SUPPLIES	6.23
11-24	1327010006	OFFICE SUPPLY SERVICE	10/31/81	STATIONERY SUPPLIES	2,394.48
11-24	1327010007	OFFICE SUPPLY SERVICE	10/31/81	STATIONERY SUPPLIES	1,093.16
11-24	1327010008	OFFICE SUPPLY SERVICE	10/31/81	STATIONERY SUPPLIES	78.09
11-24	1327010009	OFFICE SUPPLY SERVICE	10/31/81	STATIONERY SUPPLIES	447.59
11-24	1327010010	OFFICE SUPPLY SERVICE	10/31/81	STATIONERY SUPPLIES	455.67
11-24	1327010011	OFFICE SUPPLY SERVICE	10/31/81	STATIONERY SUPPLIES	1,219.49
11-24	1327010012	OFFICE SUPPLY SERVICE	10/31/81	STATIONERY SUPPLIES	45.97
11-24	1327010013	OFFICE SUPPLY SERVICE	10/31/81	STATIONERY SUPPLIES	344.89
11-24	1327010014	OFFICE SUPPLY SERVICE	10/31/81	STATIONERY SUPPLIES	1,200.12
11-24	1327010015	OFFICE SUPPLY SERVICE	10/31/81	STATIONERY SUPPLIES	1,257.65
11-24	1327010016	OFFICE SUPPLY SERVICE	10/31/81	STATIONERY SUPPLIES	672.76
11-24	1327010017	OFFICE SUPPLY SERVICE	10/31/81	STATIONERY SUPPLIES	992.25
11-24	1327010018	OFFICE SUPPLY SERVICE	10/31/81	STATIONERY SUPPLIES	5,398.76
11-24	1327010019	OFFICE SUPPLY SERVICE	10/31/81	STATIONERY SUPPLIES	790.50
11-24	1327020001	OFFICE SUPPLY SERVICE	10/31/81	STATIONERY SUPPLIES	902.93
11-24	1327020002	OFFICE SUPPLY SERVICE	10/31/81	STATIONERY SUPPLIES	1,606.15
11-24	1327020003	OFFICE SUPPLY SERVICE	10/31/81	STATIONERY SUPPLIES	971.03
11-24	1327020004	OFFICE SUPPLY SERVICE	10/31/81	STATIONERY SUPPLIES	652.11
11-24	1327020005	OFFICE SUPPLY SERVICE	10/31/81	STATIONERY SUPPLIES	685.17
11-24	1327020006	OFFICE SUPPLY SERVICE	10/31/81	STATIONERY SUPPLIES	263.52
11-24	1327020007	OFFICE SUPPLY SERVICE	10/31/81	STATIONERY SUPPLIES	663.63
11-24	1327020008	OFFICE SUPPLY SERVICE	10/31/81	STATIONERY SUPPLIES	263.88
11-24	1327020009	OFFICE SUPPLY SERVICE	10/31/81	STATIONERY SUPPLIES	981.81
11-24	1327020010	OFFICE SUPPLY SERVICE	10/31/81	STATIONERY SUPPLIES	1,154.44
11-24	1327020011	OFFICE SUPPLY SERVICE	10/31/81	STATIONERY SUPPLIES	71.61
11-24	1327020012	OFFICE SUPPLY SERVICE	10/31/81	STATIONERY SUPPLIES	529.74
11-24	1327020013	OFFICE SUPPLY SERVICE	10/31/81	STATIONERY SUPPLIES	2,243.24
11-24	1327020014	OFFICE SUPPLY SERVICE	10/31/81	STATIONERY SUPPLIES	411.92
11-24	1327020015	OFFICE SUPPLY SERVICE	10/31/81	STATIONERY SUPPLIES	77.95
11-24	1327020016	OFFICE SUPPLY SERVICE	10/31/81	STATIONERY SUPPLIES	954.59
11-24	1327020017	OFFICE SUPPLY SERVICE	10/31/81	STATIONERY SUPPLIES	359.24
11-24	1327020018	OFFICE SUPPLY SERVICE	10/31/81	STATIONERY SUPPLIES	74.55
11-24	1327020019	OFFICE SUPPLY SERVICE	10/31/81	STATIONERY SUPPLIES	5,510.02
11-24	1327020020	OFFICE SUPPLY SERVICE	10/31/81	STATIONERY SUPPLIES	222.97
11-24	1327020021	OFFICE SUPPLY SERVICE	10/31/81	STATIONERY SUPPLIES	374.08
11-24	1327020022	OFFICE SUPPLY SERVICE	10/31/81	STATIONERY SUPPLIES	1,184.56
11-24	1327020023	OFFICE SUPPLY SERVICE	10/31/81	STATIONERY SUPPLIES	170.37







## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued						
12-04	1337190008	THE MINOT DAILY NEWS	01/02/82-01/02/83	SPEAKERS LOBBY SUBSCRIPTION	20.00	
12-04	1337190009	MONTGOMERY ADVERTISER CO.	12/20/81-12/20/82	SPEAKERS LOBBY SUBSCRIPTION	101.40	
12-04	1337190010	NEW MEXICAN	11/14/81-11/14/82	SPEAKERS LOBBY SUBSCRIPTION	120.00	
12-04	1337190011	PENSACOLA NEWS-JOURNAL INC.	12/15/81-12/15/82	SPEAKERS LOBBY SUBSCRIPTION	252.00	
12-04	1337610001	CLARK BOARDMAN CO.	11/20/81	COPY OF THE LAW OF ELECTRONIC SURVEILLANCE	51.66	
12-04	1336140003	XEROX CORPORATION	07/01/81-08/31/81	FOR THE MONTHLY RENTAL OF 491 PHOTOCOPIERS	111,363.66	
12-04	1336140003	ALANTHUS DATA COMMUNICATIONS	09/01/81-09/30/81	FOR THE MONTHLY RENTAL OF 296 COMPUTER TERMINALS	16,192.40	
12-04	1336140004	ATEX DATA PROCESSING SYSTEMS	04/01/81-08/31/81	FOR THE MONTHLY RENTAL OF ONE (1) COMPUTER TERMINAL	3,275.00	
12-04	1337140001	DICTAPHONE CORPORATION	03/01/80-09/30/80	FOR THE MONTHLY RENTAL OF ONE DICTATING UNIT	414.72	
12-04	1337140002	DICTAPHONE CORPORATION	02/01/81-09/30/81	FOR THE MONTHLY RENTAL OF ONE DICTATING UNIT	672.72	
12-04	1337180001	IBM	08/10/81-09/30/81	FOR THE PURCHASE OF SIXTY-SEVEN AUTOMATIC TYPEWRITERS	68,948.29	
12-04	1337180003	FEDERAL OFFICE EQUIPMENT	08/14/81-09/09/81	FOR THE PURCHASE OF TWO LETTER OPENERS	1,044.14	
12-04	1337180004	MODERN DUPLICATOR CO. INC.	04/21/81-05/04/81	FOR THE PURCHASE OF TWO DUPLICATING MACHINES	3,460.82	
12-04	1337180005	MICROGRAPHICS SPECIALTIES, INC.	04/21/81	FOR THE PURCHASE OF ONE MICROFICHE READER	242.60	
12-04	1337180006	MOTOROLA, INC.	08/18/81	FOR THE PURCHASE OF THREE PAGERS	1,269.75	
12-04	1337180007	GESTETNER CORPORATION	07/02/81-07/30/81	FOR THE PURCHASE OF TWO DUPLICATING MACHINES	3,611.30	
12-04	1337640015	SAVIN CORPORATION	08/31/81-09/09/81	COPIER METER USAGE	3.56	
12-04	1337640004	DENNIS DINKEL	11/23/81-11/24/81	REIMBURSEMENT FOR TRAVEL EXPENSES TO BOSTON, MASS.	145.00	
12-04	1337640014	AMERICAN AIRLINES	08/23/81-08/29/81	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-81-53, DATED 8-19-81 (TRAVELER: STEVE ROSS)	304.00	
12-04	1337640003	IBM	10/01/81-10/31/81	CONTRACT ON EQUIPMENT LOCATED IN HB 10	2,425.00	
12-04	1337640007	VEDDER-ROOT	10/14/81	TIMER	42.98	
12-04	1337640008	PAKO CORPORATION	11/10/81	MOTOR 115V PAKOSOL CS-12 QTS	281.35	
12-04	1337640009	OPTICAL & ELECTRONIC RESEARCH, INC.	11/11/81	SYNC CABLE	18.16	
12-04	1337640011	FULLER & D'ALBERT, INC.	10/30/81	SILVER GRABBER KIT	29.95	
12-04	1337640013	CONGRESSIONAL PHOTO SHOPPE	09/14/81-10/28/81	MISC. PHOTO SUPPLIES	76.13	
12-04	1337640006	YALE LAUNDRY	10/01/81-10/31/81	LAUNDRY SERVICES PROVIDED TO THE HOUSE OF REPRESENTATIVES FOR THE MONTH OF OCTOBER	4,761.79	
12-04	1337640012	RENTX CORPORATION	10/07/81-10/21/81	LAB COAT SERVICES	26.04	
12-04	1337640005	WASHINGTON POST	10/13/81-11/03/81	CLASSIFIED ADVERTISEMENT	406.00	
12-04	1337610002	C & P TELEPHONE	09/01/81-09/30/81	LONG DISTANCE SERVICE SEPTEMBER	318.97	
12-04	1337610003	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE SERVICE OCTOBER	136.15	
12-04	1337640002	C & P TELEPHONE	10/01/81-10/31/81	LONG DISTANCE TELEPHONE CHARGES	258.84	
12-04	1337640016	C & P TELEPHONE	10/31/81	LONG DISTANCE CALLS	220.07	
12-04	1337640001	PACIFIC NORTHWEST BELL	10/01/81-10/30/81	TELEPHONE SERVICE	268.21	
12-04	1337640010	C&P TELEPHONE COMPANY	10/22/81-11/22/81	SERVICE & EQUIPMENT 202-666-1217	36.00	
12-04	1337170001	HOUSE INFORMATION SYSTEMS	09/14/81-10/13/81	COMPUTER USAGE AND PERSONNEL SUPPORT	289,281.84	
12-07	1341070004	TYSON, BELZER AND ASSOCIATES	10/01/81-10/31/81	GRASSROOTS LOBBYING SYSTEM DIRECTORY, 97TH CONGRESS FOR HOUSE POST OFFICE	198.00	
12-07	1341070007	LAWYERS CO-OPERATIVE PUBLISHING CO.	AM JUN 20, VOLS. 32, 32A & 32B, 33, 34 & 34A, 1982 SUPP., TAX VOL SUPP., FOR OFFICE OF THE CLERK	338.70		
12-07	1338080002	JM BPSI	09/24/81	SUPPLIES FOR TELEVIEWED FLOOR PROCEDURES	1,292.90	
12-07	1341070001	XEROX CORPORATION	08/17/81-09/03/81	USAGE CHARGE FOR HOUSE POST OFFICE	34.32	
12-07	1341070002	XEROX CORPORATION	09/03/81-10/08/81	2000 TIME CARDS FOR HOUSE POST OFFICE	212.03	
12-07	1341070003	RAPIDPRINT, INC.	11/17/81	USAGE CHARGE FOR HOUSE POST OFFICE	35.00	
12-07	1341070005	COURT REPORTING, INC.	12/02/81	COPY OF THREE DEPOSITIONS FOR OFFICE OF THE CLERK	725.00	
12-07	1341070006	CSA REPORTING CORPORATION	12/02/81	COPY OF ONE TRANSCRIPT FOR OFFICE OF THE CLERK	35.24	
12-07	1341070009	BENJAMIN L. LEESMAN	11/29/81-11/30/81	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN GARY, INDIANA - OFFICIAL DEPUTY	280.00	

12-07	1341130008	GRAIG L KNOWLES	11/24/81-11/25/81	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN HARTFORD, CONN.	132.48
12-07	1341130009	ROBERT CANTOR	11/22/81-11/25/81	REIMBURSEMENT FOR TRAVEL EXPENSES PER TRAVEL ORDER 097-81-96, DATED 11-12-81	25.00
12-07	1341130010	POSTMASTER	11/30/81	STAMPS	80.00
12-07	1341130011	POSTMASTER	11/05/81	TO BE USED FOR POSTAGE ALLOWANCE	100.00
12-07	1341130012	POSTMASTER	11/24/81	POSTAL ALLOWANCE FOR THE 97TH CONGRESS - FIRST SESSION	131.00
12-07	1341130013	POSTMASTER	11/24/81	160 POSTAGE AT 20	32.00
12-07	1341130014	POSTMASTER	11/19/81	NEWS REPORT SERVICE	283.95
12-07	1338080007	PRESS ASSOCIATION INC	11/01/81-11/30/81	16 MM FILM	112.89
12-07	1341130016	EASTMAN KODAK COMPANY	11/25/81	SHIPMENT OF DOCUMENTS FOR CONG BRADEMAS	231.65
12-07	1338080003	NORTH PA TRANSFER	08/12/81	SHIPMENT OF DOCUMENTS FOR CONG COTTER	144.51
12-07	1338080004	ALLIED CARRIERS EXCHANGE	10/22/81	SHIPMENT OF DOCUMENTS FOR CONG CARTER	864.28
12-07	1338080005	SMITH S TRANSFER CORPORATION	10/28/81	TOLL CHARGES	7.58
12-07	1338080006	C & P TELEPHONE	10/01/81-10/31/81	TOLL CHARGES	22.00
12-07	1338080008	C & P TELEPHONE	10/01/81-10/31/81	SERVICE AND EQUIPMENT	24.00
12-07	1338080001	C&P TELEPHONE COMPANY	11/14/81-12/13/81	SERVICE & EQUIPMENT CHARGES FOR OFFICE SUPPLY SERVICE	24.01
12-07	1341070008	WESTERN UNION TELEGRAPH COMPANY	10/14/81-12/13/81	OFFICIAL MESSAGE SERVICE	31.00
12-07	1338270001	GSA, OAD, FINANCE DIVISION	10/29/81	FTS LINE	1,214.13
12-07	1341130005	BUSINESS EQUIPMENT CENTER LTD.	11/22/81	FOR THE PURCHASE OF TWO TYPEWRITERS	1,725.50
12-08	1338110008	IBM	10/02/81-10/09/81	FOR THE PURCHASE OF ONE PORTABLE DICTATOR & THIRTY-SIX SONY ACCESSORIES	791.25
12-08	1338110009	DICTAPHONE CORPORATION	10/08/81	FOR THE PURCHASE OF ONE DICTATOR AND ONE TRANSCRIBER	555.33
12-08	1338110010	NATCO, INC	10/19/81-11/02/81	FOR MONTHLY RENTAL OF 35 ACOUSTICAL HOODS	4,224.75
12-08	1338110011	AB DICK COMPANY	10/01/81-10/31/81	FOR MONTHLY RENTAL OF 25 PHOTOCOPIERS	211.34
12-08	1338110013	PITNEY BOWES CORPORATION	10/01/81-10/31/81	FOR MONTHLY RENTAL OF 4 DICTATING UNITS	1,950.00
12-08	1338110032	COMSEL CORPORATION	10/05/81-11/30/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	434.00
12-08	1341110008	MARVA DATA SERVICES	10/28/81-11/17/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	244.00
12-08	1341110009	ANDERSON-KNIGHT	10/08/81-11/25/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	1,805.85
12-08	1341110011	ANDERSON-KNIGHT	10/08/81-11/25/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	605.02
12-08	1341110012	ANDERSON-KNIGHT	10/08/81-11/25/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	738.14
12-08	1341110013	ANDERSON-KNIGHT	10/08/81-11/25/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	6,378.34
12-08	1338110016	BURROUGHS CORPORATION	10/01/81-11/30/81	FOR THE MONTHLY RENTAL OF 103 FACSIMILE TRANSCIEVERS	524.70
12-08	1338110002	WANG LABORATORIES INC.	06/01/80-09/30/80	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	524.70
12-08	1338110003	WANG LABORATORIES INC.	06/01/80-09/30/80	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	524.70
12-08	1338110005	WANG LABORATORIES INC.	06/01/80-09/30/80	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	524.70
12-08	1338110006	WANG LABORATORIES INC.	06/01/80-09/30/80	FOR THE MONTHLY RENTAL OF WORD PROCESSOR	1,574.10
12-08	1338110007	WANG LABORATORIES INC.	08/13/81	FOR THE MONTHLY RENTAL OF ONE WORD PROCESSOR	33,674.25
12-08	1338110011	BENCHMARK SYSTEMS	05/25/81-08/12/81	FOR THE PURCHASE OF ONE (1) WORD PROCESSING SYSTEM	2,679.60
12-08	1338110012	DICTAPHONE CORPORATION	04/29/81-09/23/81	FOR THE PURCHASE OF TWO (2) DICTATING UNITS	298.48
12-08	1338110013	LANIER BUSINESS CORPORATION	04/29/81-09/23/81	FOR THE PURCHASE OF ONE (1) LETTER FOLDER	361.87
12-08	1338110014	AB DICK COMPANY	09/14/81	FOR THE PURCHASE OF ONE (1) ACOUSTIC HOOD	279.00
12-08	1338110015	TERMINAL DATA CORPORATION	02/19/81-08/10/81	FOR THE PURCHASE OF A CALCULATOR	143.20
12-08	1338110016	SHARP ELECTRONICS CORP	02/19/81-08/10/81	FOR THE PURCHASE OF A CALCULATOR	143.20
12-08	1338110017	SHARP ELECTRONICS CORP	02/19/81-08/10/81	FOR THE PURCHASE OF A CALCULATOR	143.20
12-08	1338110018	SHARP ELECTRONICS CORP	02/19/81-08/10/81	FOR THE PURCHASE OF A CALCULATOR	143.20
12-08	1338110019	SHARP ELECTRONICS CORP	02/19/81-08/10/81	FOR THE PURCHASE OF A CALCULATOR	143.20
12-08	1338110020	SHARP ELECTRONICS CORP	02/19/81-08/10/81	FOR THE PURCHASE OF A CALCULATOR	143.20
12-08	1338110021	SHARP ELECTRONICS CORP	02/19/81-08/10/81	FOR THE PURCHASE OF A CALCULATOR	143.20
12-08	1338110022	SHARP ELECTRONICS CORP	02/19/81-08/10/81	FOR THE PURCHASE OF A CALCULATOR	143.20
12-08	1338110023	SHARP ELECTRONICS CORP	02/19/81-08/10/81	FOR THE PURCHASE OF A CALCULATOR	143.20
12-08	1338110024	SHARP ELECTRONICS CORP	02/19/81-08/10/81	FOR THE PURCHASE OF A CALCULATOR	143.20
12-08	1338110025	XEROX CORPORATION	06/05/81-09/30/81	FOR THE PURCHASE OF PHOTOCOPIER	6,262.85
12-08	1338110026	XEROX CORPORATION	06/05/81-09/30/81	FOR THE PURCHASE OF PHOTOCOPIER	2,597.78
12-08	1338110027	XEROX CORPORATION	06/05/81-09/30/81	FOR THE PURCHASE OF PHOTOCOPIER	7,068.29
12-08	1338110028	3M BUSINESS PRODUCTS SALES INC	07/09/81-08/12/81	FOR THE PURCHASE OF ONE (1) MICROFICHE READER/PRINTER	8,422.50
12-08	1338110029	Savin BUSINESS MACHINES	09/04/81-09/10/81	FOR THE PURCHASE OF ONE (1) AUTOMATIC TYPEWRITER AND ONE (1) PHOTOCOPIER	55.00
12-08	1341110001	BURROUGHS CORPORATION	07/01/81-09/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCIEVERS	



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-08	134110002	BURROUGHS CORPORATION	07/01/81-09/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCIVERS	55.00	
12-08	134110003	BURROUGHS CORPORATION	07/01/81-09/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCIVERS	25.60	
12-08	134110004	BURROUGHS CORPORATION	07/01/81-09/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCIVERS	137.60	
12-08	134110005	BURROUGHS CORPORATION	07/01/81-09/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCIVERS	137.60	
12-08	134110006	BURROUGHS CORPORATION	07/01/81-09/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCIVERS	51.33	
12-08	134110007	BURROUGHS CORPORATION	07/01/81-09/30/81	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCIVERS	51.33	
12-08	134110014	ANDERSON-KNIGHT	09/09/81-09/30/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	3,596.22	
12-08	134110015	COMSEL CORPORATION	09/09/81-09/30/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	1,875.00	
12-08	134110015	PHYLIS MERANA	11/24/81	TRANSCRIPTS OF PROCEEDINGS, 6 DAYS, 1068 PAGES	534.00	
12-08	134206003	AMERICAN AIRLINES	10/18/81-10/20/81	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-81-58 DATED 9-24-81 (TRAVELER- MIKE MURRAY)	350.00	
12-09	134206001	AMERICAN AIRLINES	10/18/81-10/20/81	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-81-59 DATED 9-24-81 (TRAVELER- STEVE ROSS)	350.00	
12-09	134206002	AMERICAN AIRLINES	10/18/81-10/20/81	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-81-61, DATED 9-10-81 (TRAVELER- W. RAYMOND COLLEY)	356.00	
12-09	134206004	NORTHWEST AIRLINES INC.	09/13/81-09/18/81	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN AUSTIN, TEXAS	150.10	
12-09	134206006	ANTHONY F. TARTARO	12/01/81-12/02/81	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-81-66 DATED 9-15-81 (TRAVELER- BOB CANTOR)	125.00	
12-09	134206008	NORTHWEST AIRLINES INC.	09/24/81-09/25/81	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 097-81-66 DATED 9-15-81 (TRAVELER- BOB CANTOR)	140.76	
12-09	134206007	C & P TELEPHONE	10/01/81-11/30/81	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF OCTOBER	141.00	
12-10	134305003	XEROX CORPORATION	11/04/81	CUST NO. 662435841 8 5X11 4024 14PK/CTN AT \$32.80 EA. 8.5X14 4024 14PK/CTN	185.00	
12-10	1343050002	COMMERCE CLEARING HOUSE INC.	01/01/82-01/01/83	PAYROLL MANAGEMENT GUIDE	1,775.55	
12-10	1343050001	AMERICAN BANK STATIONERY	11/11/81-11/25/81	BANK STATIONERY	155.63	
12-10	1343050005	SOUTHWESTERN BELL	10/29/81-11/28/81	OFFICIAL LINE	173.50	
12-10	1343050006	CAROL E. BRADFIELD	12/03/81-12/04/81	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN ATLANTA, GA	183.68	
12-10	1343050007	DENNIS DINKEL	12/03/81-12/04/81	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN ATLANTA, GA	317.90	
12-10	1343050008	BRENDA R PEARSON	11/30/81-12/04/81	REIMBURSEMENT FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARINGS IN DENVER, CO, LOS ANGELES, CA & SAN FRAN.	37.60	
12-10	1343050004	GSA, OAD, FINANCE DIVISION	11/22/81	FTS LINE #736-7150	675.35	
12-11	1345020001	STANWOOD TELEPHONE ELECTRONIC CENTER	10/01/81-10/31/81	FOR SERVICE ON HOUSE OWNED EQUIPMENT	1,150.00	
12-11	1345020003	EASE HOME WORD PROCESSOR	11/01/81-11/30/81	FOR THE MONTHLY RENTAL OF ONE (1) WORD PROCESSOR	4,482.00	
12-11	1345020011	COMPUTREND INC.	10/01/81-11/30/81	FOR THE MONTHLY RENTAL OF SIXTY-SEVEN COMPUTER TERMINALS	147.00	
12-11	1344120003	THE COMMERCIAL APPEAL	12/25/81-12/25/82	SPEAKERS LOBBY SUBSCRIPTION	159.00	
12-11	1344120004	WISCONSIN STATE JOURNAL	01/26/82-01/26/83	SPEAKERS LOBBY SUBSCRIPTION	174.00	
12-11	1344120005	THE OAKLAND TRIBUNE	12/11/81-12/11/82	SPEAKERS LOBBY SUBSCRIPTION	4.71	
12-11	1344120006	XEROX CORPORATION	09/15/81-09/30/81	OFFICE OF FINANCE COPIER OVERAGE	47,052.60	
12-11	1345020004	XEROX CORPORATION	08/01/81-09/30/81	FOR THE MONTHLY RENTAL OF 697 TELECOPIERS	61.44	
12-11	1345020005	PITNEY BOWES CORPORATION	09/01/81-09/30/81	FOR THE MONTHLY RENTAL OF DICTATORS	10.34	
12-11	1345020006	PITNEY BOWES CORPORATION	09/01/81-09/30/81	FOR THE MONTHLY RENTAL OF DICTATORS	16.22	
12-11	1345020007	PITNEY BOWES CORPORATION	09/01/81-09/30/81	FOR THE MONTHLY RENTAL OF DICTATORS	67.99	
12-11	1345020008	PITNEY BOWES CORPORATION	09/01/81-09/30/81	FOR THE MONTHLY RENTAL OF DICTATORS	65.69	
12-11	1345020009	PITNEY BOWES CORPORATION	09/01/81-09/30/81	FOR THE MONTHLY RENTAL OF DICTATORS	2,306.90	
12-11	1345020010	COMPUTREND INC.	09/04/81-09/30/81	FOR THE MONTHLY RENTAL OF THIRTY COMPUTER TERMINALS	6,224.25	
12-11	1345030001	XEROX CORPORATION	09/04/81-09/30/81	FOR THE PURCHASE OF PHOTOCOPIERS	2,597.78	
12-11	1345030002	XEROX CORPORATION	09/04/81-09/30/81	FOR THE PURCHASE OF PHOTOCOPIERS	2,597.78	
12-11	1345030003	XEROX CORPORATION	09/04/81-09/30/81	FOR THE PURCHASE OF PHOTOCOPIERS	2,597.78	
12-11	1345030004	XEROX CORPORATION	09/04/81-09/30/81	FOR THE PURCHASE OF PHOTOCOPIERS	1,842.33	
12-11	1345030005	DICTAPHONE CORPORATION	05/26/81-09/24/81	FOR THE PURCHASE OF PHOTOCOPIERS	2,035.00	
12-11	1345030006	SAVIN BUSINESS MACHINES	09/07/81-09/30/81	FOR THE PURCHASE OF TWO (2) DICTATING UNITS		

## SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued





## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-17	134970009	XEROX CORPORATION	09/29/81-09/30/81	FOR THE PURCHASE OF THIRTEEN PHOTOCOPIERS	126,257.55	
12-17	134910001	WELLS FARGO ARMORED SERVICE	12/01/81-12/31/81	DEPOSIT PICKUP AND CHANGE - OFFICE OF FINANCE	235.00	
12-17	134929002	BELL & HOWELL	10/23/81	SUPPLIES FOR PDS	400.00	
12-17	134929003	ERIC CONTAINER CORP	11/23/81	SUPPLIES FOR PDS DISCOUNT INCLUDED	767.77	
12-17	134905001	ROBERT C COCHRAN	12/06/81-12/07/81	REIMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN PITTSBURGH, PA	214.00	
12-17	134905002	DENNIS DINKEL	12/07/81-12/07/81	REIMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN PHILADELPHIA, PA	112.75	
12-17	134905003	CAROL E BRADFELD	12/07/81-12/08/81	REIMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN INDIANAPOLIS, IN AND DETROIT, MI	112.38	
12-17	134905004	MARCIA D STEIN	12/07/81-12/07/81	REIMB FOR TRAVEL EXPENSES FOR ASSIGNED FIELD HEARING IN PROVIDENCE, RI	50.00	
12-17	134905005	COR. INC. DIGITAL SRVC CNTR.	12/04/81	COMPUTER SERVICE & PARTS FOR MODEL DEC KDF-11, HOUSE PLACEMENT OFFICE	2,569.00	
12-17	134910002	UNITED PRESS INTERNATIONAL, INC	12/01/81-12/31/81	NEWS SERVICE FOR OFFICE OF THE SPEAKER	201.50	
12-17	134929005	ALLIED CARRIERS EXCHANGE	10/21/81	SHIPMENT OF DOCUMENTS FOR CONG COTTER	89.01	
12-17	134905001	C&P TELEPHONE COMPANY	10/14/81-11/13/81	TELEPHONE SERVICE FOR OFFICE OF THE REPUBLICAN LEADER	18.00	
12-17	134905001	C&P TELEPHONE COMPANY	10/13/81-11/12/81	SERVICE & EQUIPMENT - ATTENDING PHYSICIAN	12.64	
12-17	134905002	C&P TELEPHONE COMPANY	10/14/81-11/13/81	SERVICE & EQUIPMENT - ATTENDING PHYSICIAN	36.00	
12-17	134905003	C&P TELEPHONE COMPANY	09/14/81-06/13/81	SERVICE & EQUIPMENT - ATTENDING PHYSICIAN	108.00	
12-17	134905004	C&P TELEPHONE COMPANY	10/14/81-11/13/81	TELEPHONE SERVICE - OFFICE OF PROPERTY SUPPLY	135.00	
12-17	134910003	C & P TELEPHONE	11/01/81-11/30/81	MOBILE PHONE SERVICE FOR NOVEMBER	107.68	
12-17	134910001	IBM	10/13/81-11/12/81	SERVICE & EQUIPMENT	763.40	
12-18	135118001	IBM	12/15/81	FOR LEASE EXPRATION DIFFERENCES ON 24 AUTOMATIC TYPEWRITERS	9,925.41	
12-21	135206001	CLEVELAND PLIAN DEALER	12/31/81-12/31/82	SPEAKERS LOBBY SUBSCRIPTION	117.00	
12-21	135206002	WICHITA FALLS TIMES	12/02/81-12/02/82	SPEAKERS' LOBBY SUBSCRIPTION	60.50	
12-21	135117001	SAVIN CORPORATION	12/01/80-09/30/81	FOR THE MONTHLY RENTAL OF 257 PHOTOCOPIERS	47,897.66	
12-21	135207000	C & P TELEPHONE	10/31/81-11/30/81	LONG DISTANCE TELEPHONE SERVICE FOR NOVEMBER	131.20	
12-21	135207001	PACIFIC NORTHWEST BELL	11/22/81-12/22/81	TELEPHONE SERVICE	285.54	
12-23	135501001	MONROE CALCULATOR COMPANY	10/13/81	PRINTING WORK	92.00	
12-23	135501003	THOMAS J. LANFORD, INC	11/15/81-11/16/81	REIMB TO CARRIER PER TRAVEL ORDER 097-81-97, DATED 11-12-81, (TRAVELER: CRAIG KNOWLES)	42.50	
12-23	135501004	EASTERN AIRLINES INC	12/10/81	MILEAGE TO AND FROM RESIDENCE TO ATTEND TAX SEMINAR - 95 MILES @ .20 PER MILE	244.00	
12-23	135501005	ODETT PARKER	12/10/81	MILEAGE TO AND FROM RESIDENCE TO ATTEND TAX SEMINAR - 60 MILES @ .20 PER MILE	12.00	
12-23	135501001	EASTMAN KODAK CO	09/17/81	SERVICE PARTS	98.15	
12-23	135501002	FULLER & D'ALBERT, INC	09/29/81-11/19/81	MISC PHOTO EQUIPMENT	109.46	
12-23	135501006	PENN CAMERA EXCHANGE	11/03/81-12/01/81	MISC PHOTO SUPPLIES	435.60	
12-23	135501005	STERLING TEXTILE	11/28/81	LAB COAT SERVICES	92.27	
12-23	135501003	WEST PUBLISHING CO	12/14/81	US CODE ANNOTATED COMPLETE SET (FOR CONGRESSMAN MICA)	698.00	
12-23	135501009	C & P TELEPHONE	10/31/81	LONG DISTANCE TELEPHONE SERVICE	275.37	
12-23	135501011	C & P TELEPHONE	11/01/81-11/30/81	LONG DISTANCE TELEPHONE SERVICE	16.77	
12-23	135501017	C & P TELEPHONE	10/01/81-10/31/81	SUPT. OFFICIAL LO CALLS	5.00	
12-23	135501006	C&P TELEPHONE COMPANY	11/04/81-12/03/81	MOBILE TELEPHONE SERVICE	164.27	
12-23	135501007	C&P TELEPHONE COMPANY	11/04/81-11/13/81	BELLBOY SERVICE	21.00	
12-23	135501008	C&P TELEPHONE COMPANY	11/04/81-12/03/81	MOBILE PHONE CHARGES	115.49	
12-23	135501010	C&P TELEPHONE COMPANY	09/14/81-11/13/81	SERVICE AND EQUIPMENT	132.00	
12-30	135619001	IBM	10/01/81-11/30/81	FOR THE MONTHLY RENTAL OF DICTATING UNITS AND AUTOMATIC TYPEWRITERS	2,955.00	
12-30	135619002	IBM	10/01/81-11/30/81	FOR THE MONTHLY RENTAL OF DICTATING UNITS AND AUTOMATIC TYPEWRITERS	2,955.17	
12-30	135619003	IBM	10/01/81-11/30/81	FOR THE MONTHLY RENTAL OF DICTATING UNITS AND AUTOMATIC TYPEWRITERS	48.00	
12-30	135650002	GRAND RAPIDS PRESS	02/24/82-02/24/83	SPEAKER'S LOBBY SUBSCRIPTION	116.00	



12-30	1356500003	LEXINGTON MORNING HERALD.....	01/16/82-01/16/83	SPEAKER'S LOBBY SUBSCRIPTION.....	124.80
12-30	1356500004	OKLAHOMA PUBLISHING CO.....	01/05/82-01/05/83	SPEAKER'S LOBBY SUBSCRIPTION.....	74.04
12-30	1356500005	PANAMA CITY NEWS-LEADER.....	03/11/82-03/11/83	SPEAKER'S LOBBY SUBSCRIPTION.....	72.00
12-30	1356500006	SIoux FALLS ARGUS-LEADER.....	01/10/82-01/10/83	SPEAKER'S LOBBY SUBSCRIPTION.....	124.80
12-30	1363100001	NATIONAL NEWS AGENCY.....	10/01/81-12/31/81	NEWSPAPER DELIVERY SERVICE OCTOBER THRU DECEMBER 1981.....	2,746.85
12-30	1356100001	IBM.....	03/01/80-09/30/80	FOR THE MONTHLY RENTAL OF TWO AUTOMATIC TYPEWRITERS.....	1,003.58
12-30	1356100002	IBM.....	01/01/81-09/30/81	FOR THE MONTHLY RENTAL OF 148 AUTOMATIC TYPEWRITERS AND 2 DICTATING UNITS.....	1,560.20
12-30	1356190006	HALLOCK, BETZ & BOSSARD, INC.....	12/01/80-09/30/81	TRANSCRIPT OF PROCEEDINGS (223 PAGES) AND DELIVERY.....	62,593.20
12-30	1356250001	LANIER BUSINESS PRODUCTS, INC.....	12/01/81.....	FOR THE MONTHLY RENTAL OF TWO DICTATING UNITS.....	337.50
12-30	1356270001	LANIER BUSINESS PRODUCTS, INC.....	10/01/78-04/30/79	FOR THE MONTHLY RENTAL OF TWO DICTATING UNITS.....	117.81
12-30	1356270002	SOUTHWESTERN BELL.....	10/01/77-09/30/78	OFFICIAL LINE.....	403.92
12-30	1356500009	U.S. AIR, INC.....	11/29/81-12/28/81	REIMB TO CARRIER PER TRAVEL ORDER 097-81.105, DATED 11-23-81 - TRAVELER, MARGIA STEIN.....	171.47
12-30	1356500002	UNITED AIRLINES.....	12/06/81-12/07/81	REIMB TO CARRIER PER TRAVEL ORDER 097-81.94, DATED 11-09-81 - TRAVELER, TONY TARTARO.....	236.00
12-30	1356500007	PETER LLOYD JOHNSON.....	11/15/81-11/16/81	REIMB OF TRVL EXPENSES TO RICHMOND, VA & RTN TO RETRIEVE MTRLS FOR BROWN VS ABC - MEAL & 225	164.00
12-30	1356500008	OFFICE SUPPLY SERVICE.....	12/16/81.....	MI @ 24.....	80.97
12-30	1362020001	OFFICE SUPPLY SERVICE.....	11/30/81.....	STATIONERY SUPPLIES.....	1,317.59
12-30	1362020002	OFFICE SUPPLY SERVICE.....	11/30/81.....	STATIONERY SUPPLIES.....	740.74
12-30	1362020003	OFFICE SUPPLY SERVICE.....	11/30/81.....	STATIONERY SUPPLIES.....	657.14
12-30	1362020004	OFFICE SUPPLY SERVICE.....	11/30/81.....	STATIONERY SUPPLIES.....	847.27
12-30	1362020005	OFFICE SUPPLY SERVICE.....	11/30/81.....	STATIONERY SUPPLIES.....	23.10
12-30	1362020006	OFFICE SUPPLY SERVICE.....	11/30/81.....	STATIONERY SUPPLIES.....	1,208.22
12-30	1362020007	OFFICE SUPPLY SERVICE.....	11/30/81.....	STATIONERY SUPPLIES.....	496.94
12-30	1362020008	OFFICE SUPPLY SERVICE.....	11/30/81.....	STATIONERY SUPPLIES.....	130.96
12-30	1362020009	OFFICE SUPPLY SERVICE.....	11/30/81.....	STATIONERY SUPPLIES.....	1,080.10
12-30	1362020010	OFFICE SUPPLY SERVICE.....	11/30/81.....	STATIONERY SUPPLIES.....	8,547.99
12-30	1362020011	OFFICE SUPPLY SERVICE.....	11/30/81.....	STATIONERY SUPPLIES.....	1,824.36
12-30	1362020012	OFFICE SUPPLY SERVICE.....	11/30/81.....	STATIONERY SUPPLIES.....	76.20
12-30	1362020013	OFFICE SUPPLY SERVICE.....	11/30/81.....	STATIONERY SUPPLIES.....	541.60
12-30	1362020015	OFFICE SUPPLY SERVICE.....	11/30/81.....	STATIONERY SUPPLIES.....	188.92
12-30	1362020016	OFFICE SUPPLY SERVICE.....	11/30/81.....	STATIONERY SUPPLIES.....	370.46
12-30	1362020017	OFFICE SUPPLY SERVICE.....	11/30/81.....	STATIONERY SUPPLIES.....	1,723.61
12-30	1362020018	OFFICE SUPPLY SERVICE.....	11/30/81.....	STATIONERY SUPPLIES.....	6,245.14
12-30	1362020019	OFFICE SUPPLY SERVICE.....	11/30/81.....	STATIONERY SUPPLIES.....	1,762.19
12-30	1362020020	OFFICE SUPPLY SERVICE.....	11/30/81.....	STATIONERY SUPPLIES.....	51.51
12-30	1362020021	OFFICE SUPPLY SERVICE.....	11/30/81.....	STATIONERY SUPPLIES.....	704.93
12-30	1362020022	OFFICE SUPPLY SERVICE.....	11/30/81.....	STATIONERY SUPPLIES.....	661.43
12-30	1362020023	OFFICE SUPPLY SERVICE.....	11/30/81.....	STATIONERY SUPPLIES.....	1,610.19
12-30	1362020024	OFFICE SUPPLY SERVICE.....	11/30/81.....	STATIONERY SUPPLIES.....	351.58
12-30	1362020025	OFFICE SUPPLY SERVICE.....	11/30/81.....	STATIONERY SUPPLIES.....	232.45
12-30	1362020026	OFFICE SUPPLY SERVICE.....	11/30/81.....	STATIONERY SUPPLIES.....	379.26
12-30	1362020027	OFFICE SUPPLY SERVICE.....	11/30/81.....	STATIONERY SUPPLIES.....	388.96
12-30	1362020028	OFFICE SUPPLY SERVICE.....	11/30/81.....	STATIONERY SUPPLIES.....	1,373.86
12-30	1362020029	OFFICE SUPPLY SERVICE.....	11/30/81.....	STATIONERY SUPPLIES.....	3,159.05
12-30	1362020030	OFFICE SUPPLY SERVICE.....	11/30/81.....	STATIONERY SUPPLIES.....	259.87
12-30	1362020031	OFFICE SUPPLY SERVICE.....	11/30/81.....	STATIONERY SUPPLIES.....	267.69
12-30	1362020032	OFFICE SUPPLY SERVICE.....	11/30/81.....	STATIONERY SUPPLIES.....	2,930.61
12-30	1362020033	OFFICE SUPPLY SERVICE.....	11/30/81.....	STATIONERY SUPPLIES.....	1,182.23
12-30	1362020034	OFFICE SUPPLY SERVICE.....	11/30/81.....	STATIONERY SUPPLIES.....	346.00
12-30	1362020035	OFFICE SUPPLY SERVICE.....	11/30/81.....	STATIONERY SUPPLIES.....	582.66
12-30	1362020036	OFFICE SUPPLY SERVICE.....	11/30/81.....	STATIONERY SUPPLIES.....	895.93
12-30	1362020037	OFFICE SUPPLY SERVICE.....	11/30/81.....	STATIONERY SUPPLIES.....	124.29
12-30	1362020038	OFFICE SUPPLY SERVICE.....	11/30/81.....	STATIONERY SUPPLIES.....	28.28
12-30	1362020039	OFFICE SUPPLY SERVICE.....	11/30/81.....	STATIONERY SUPPLIES.....	259.72
12-30	1362020040	OFFICE SUPPLY SERVICE.....	11/30/81.....	STATIONERY SUPPLIES.....	1,632.37
12-30	1362020041	OFFICE SUPPLY SERVICE.....	11/30/81.....	STATIONERY SUPPLIES.....	449.70



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-30	1362020042	OFFICE SUPPLY SERVICE	11/30/81	STATIONERY SUPPLIES	3,339.49	
12-30	1362020043	OFFICE SUPPLY SERVICE	11/30/81	STATIONERY SUPPLIES	375.73	
12-30	1362020044	OFFICE SUPPLY SERVICE	11/30/81	STATIONERY SUPPLIES	243.59	
12-30	1362020045	C & P TELEPHONE	11/30/81	STATIONERY SUPPLIES	595.62	
12-31	1363190003	GENERAL SERVICES ADMINISTRATION	11/01/81-11/30/81	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 11/30/81	10.06	
12-31	1363150001	LAMIER BUSINESS PRODUCTS, INC.	10/01/81-12/31/81	NON-OFFICE SPACE FOR FORMER SPEAKER	2,041.00	
12-31	1363150002	LAMIER BUSINESS PRODUCTS, INC.	05/01/79-09/30/79	FOR THE MONTHLY RENTAL OF ONE DICTATING UNIT	84.15	
12-31	1363050002	C&P TELEPHONE COMPANY	12/01/80-09/30/81	FOR THE MONTHLY RENTAL OF ONE DICTATING UNIT	152.20	
12-31	1363050003	C&P TELEPHONE COMPANY	11/04/81-12/03/81	CHARGES FOR MOBILE PHONE INSTALLED IN AUTO FURNISHED FOR USE BY THE SPEAKER	127.29	
12-31	1363050004	C&P TELEPHONE COMPANY	10/14/81-11/13/81	CHARGES FOR BELLBOY EQUIPMENT	24.00	
12-31	1363050001	WESTERN UNION TELEGRAPH COMPANY	10/14/81-11/13/81	CHARGES FOR BELLBOY EQUIPMENT	18.00	
				MESSAGE SERVICE	85.76	
				<b>TOTAL</b>	<b>4,495,695.22</b>	

## ADJUSTMENTS/REFUNDS

10-19	1295900040	OFFICE SUPPLY SERVICE	10/01/81	REFUND DUE TO MISSING EQUIPMENT FOR HON CHARLES B RANGEL	(15.00)	
10-19	1295900039	OFFICE SUPPLY SERVICE	09/10/81	REFUND DUE TO DISCREPANCIES IN MEMBER'S ACCOUNTS FOR XEROX	(110.40)	
10-19	1295900034	OFFICE SUPPLY SERVICE	09/28/81	REFUND DUE TO MISSING EQUIPMENT FOR THE HON DALE KILDEE	(84.60)	
10-21	1295900051	OFFICE SUPPLY SERVICE	10/14/81	REFUND DUE TO MISSING EQUIPMENT FOR HON DALE KILDEE	(42.30)	
10-27	1302900023	OFFICE SUPPLY SERVICE	10/08/81	REFUND DUE TO PAYMENT FROM GSA FOR SURPLUS EQUIPMENT	(4,701.05)	
10-27	1302900024	EASTERN AIRLINES INC.	10/01/81	REFUND DUE TO REIMBURSEMENT FOR MISSING T.I. CALCULATOR FROM THE BUDGET COMMITTEE	(48.23)	
11-07	1326900027	U.S. AIR, INC.	10/08/81-10/10/81	REFUND DUE TO PART OF TRIP CANCELLED	(54.00)	
11-10	1326900026	U.S. AIR, INC.	10/07/81-10/09/81	REFUND DUE TO TRIP ROUTE CHANGED	(103.00)	
11-23	1327900021	OFFICE SUPPLY SERVICE	11/10/81	REFUND DUE TO PARTIAL PAYMENT FOR MISSING EQUIPMENT (HON KILDEE)	(42.30)	
12-07	1359500012	NORTH PA. TRANSFER	08/12/81	REFUND DUE TO SHIPMENT TO DOCUMENT	(28.95)	
12-15	1358900003	DELTA AIR LINES, INC.	11/22/81-11/23/81	REFUND DUE TO TRIP CANCELLATION	(197.14)	
12-15	2011900004	DELTA AIR LINES, INC.	11/22/81-11/23/81	REFUND DUE TO TRIP CANCELLATION	(9.86)	
12-18	1352900034	OFFICE EQUIPMENT SERVICE	11/17/81	REFUND DUE TO MISSING EQUIPMENT (HON EDWARD MARKEY & HON PHILLIP BURTON)	(363.23)	
12-18	1352900035	OFFICE EQUIPMENT SERVICE	11/24/81	REFUND DUE TO MISSING EQUIPMENT (HON HOLLENBECK)	(35.13)	
12-18	1352900036	XEROX CORPORATION	11/16/81	REFUND DUE TO CLEAR UP ERRORS IN XEROX BILLINGS	(297.97)	
11-12	1302900008	EASTMAN KODAK COMPANY	01/01/80-03/31/80	REFUND DUE TO OVERPAYMENT OF MAINTENANCE CONTRACT	(122.46)	
08-06	1302900020	DEARBORN'S MOTOR EXPRESS	01/15/81	REFUND DUE TO SHIPMENT OF CONG. CLEVELAND'S CHAIR	(50.45)	
09-16	1327900003	NORTHWEST AIRLINES INC.	07/06/81-07/07/81	REFUND DUE TO ONE HALF TRIP CANCELLED	(176.00)	
09-16	1352900010	NORTHWEST AIRLINES INC.	07/06/81-07/07/81	REFUND DUE TO TRAVEL CANCELLED	(119.00)	
				<b>TOTAL</b>	<b>( 6,601.07)</b>	

## OFFICIAL EXPENSES OF MEMBERS

## OFFICIAL EXPENSES

10-07	1275180001	C & P TELEPHONE	08/01/81-08/31/81	FOR TELEPHONE SRVS AS PER CONTRACT FOR PERIOD 8/1/81 THRU 8/31/81 FOR WATS SYSTEM (022-651-0807-044)	552,634.62	
10-07	1275180002	C & P TELEPHONE	08/01/81-08/31/81	FOR TELEPHONE SERVICE AS PER CONTRACT FOR THE PERIOD 8/01 THRU 8/31/81 FOR WATS ACCESS LINES	11,664.99	
				RAC 15015		

10-07	1275180003	C & P TELEPHONE	10,844.37
10-16	1288000001	GSA, OAD, FINANCE DIVISION	310.17
10-19	1289040001	GSA, OAD, FINANCE DIVISION	55,753.86
10-19	1289040002	GSA, OAD, FINANCE DIVISION	56,731.83
10-19	1289040003	GSA, OAD, FINANCE DIVISION	56,961.34
10-27	1299100001	GENERAL SERVICES ADMINISTRATION	16,972.00
10-27	1299100002	C & P TELEPHONE	13,567.49
11-07	1309100003	CHESAPEAKE & POTOMAC TELEPHONE CO	546,683.84
11-07	1309100004	CHESAPEAKE & POTOMAC TELEPHONE CO	11,680.81
12-21	1331130001	GENERAL SERVICES ADMINISTRATION	285,077.00
12-21	1331130002	GENERAL SERVICES ADMINISTRATION	468,121.00
12-21	1331130003	GENERAL SERVICES ADMINISTRATION	400,948.00
12-31	1363130001	GENERAL SERVICES ADMINISTRATION	54,335.00
12-31	1363190004	GENERAL SERVICES ADMINISTRATION	( 15,603.00)
<b>TOTAL</b>			<b>2,526,683.32</b>

**ADJUSTMENTS/REFUNDS**

11-07	1355950015	CHESAPEAKE & POTOMAC TELEPHONE CO	( 4.30)
<b>TOTAL</b>			<b>[ 4.30]</b>

**MISCELLANEOUS ITEMS****OFFICIAL EXPENSES**

10-08	1280040001	GULF OIL COMPANY, USA	73.56
10-08	1280040002	GULF OIL CORPORATION	45.50
10-08	1280040003	GULF OIL CORPORATION	107.07
10-14	1286110001	FREDERICK VOORHEES	15,102.89
10-15	1288060001	FORD MOTOR COMPANY	468.83
10-15	1288060002	FORD MOTOR COMPANY	530.75
10-15	1288060003	CHRYSLER CORPORATION	653.26
10-21	1292030001	ARCHITECT OF THE CAPITOL	19.08
10-21	1292030002	ARCHITECT OF THE CAPITOL	99.22
10-21	1292030005	ARCHITECT OF THE CAPITOL	19.28
10-21	1292030006	ARCHITECT OF THE CAPITOL	134.83
10-21	1292030007	ARCHITECT OF THE CAPITOL	157.73
10-21	1292230003	ARCHITECT OF THE CAPITOL	62.41
10-21	1292230004	ARCHITECT OF THE CAPITOL	189.53
10-21	1292300003	FORD MOTOR COMPANY	465.00
10-21	1292300004	FORD MOTOR COMPANY	808.00
10-21	1292300008	FORD MOTOR COMPANY	453.02
10-21	1292303009	FORD MOTOR COMPANY	524.60
10-21	1292303010	FORD MOTOR COMPANY	548.00
10-21	1292303011	FORD MOTOR COMPANY	638.80
10-21	1292230001	FORD MOTOR COMPANY	542.90
10-21	1292230002	FORD MOTOR COMPANY	618.70
10-23	1293140001	ARCHITECT OF THE CAPITOL	58.51
10-23	1293140002	ARCHITECT OF THE CAPITOL	186.16
10-23	1294150001	EXXON CORPORATION	44.10
10-23	1294150004	ARCHITECT OF THE CAPITOL	172.17
10-23	1294150005	ARCHITECT OF THE CAPITOL	247.67
10-23	1294140003	FORD MOTOR COMPANY	815.25
10-23	1294150002	FORD MOTOR COMPANY	524.60
10-23	1294150003	FORD MOTOR COMPANY	638.80
10-27	1299070002	ARCHITECT OF THE CAPITOL	17.81

08/01/81-08/31/81	TOLL CHARGES FOR PERIOD ENDING 8/31/81	10,844.37
12/01/78-12/31/78	FTS SERVICE FOR FORMER MEMBER JOHN CUNNINGHAM	310.17
04/01/81-04/30/81	MONTHLY FTS CHARGES FOR MEMBERS	55,753.86
05/01/81-05/31/81	MONTHLY FTS CHARGES FOR MEMBERS	56,731.83
06/01/81-06/30/81	MONTHLY FTS CHARGES FOR MEMBERS	56,961.34
10/01/80-09/30/81	DISTRICT OFFICE SPACE RENTAL	16,972.00
09/30/81	TOLL CHARGES	13,567.49
09/01/81-09/30/81	FOR TELEPHONE SERVICE	546,683.84
09/01/81-09/30/81	FOR TELEPHONE SERVICE FOR WATS ACCESS LINES	11,680.81
10/01/80-12/31/80	PROVISIONING OF DISTRICT OFFICES	285,077.00
01/01/81-03/31/81	PROVISIONING OF DISTRICT OFFICES	468,121.00
04/01/81-06/30/81	PROVISIONING OF DISTRICT OFFICES	400,948.00
10/01/81-12/31/81	NON-OFFICE SPACE IN DISTRICT	54,335.00
10/01/80-09/30/81	NON-OFFICE SPACE IN DISTRICTS	( 15,603.00)
<b>TOTAL</b>		<b>2,526,683.32</b>
09/01/81-09/30/81	REFUND DUE TO REIMBURSEMENT FOR NON-FEDERAL CALLS	( 4.30)
<b>TOTAL</b>		<b>[ 4.30]</b>
08/25/81-09/24/81	MONTHLY SERVICE	73.56
08/01/81-09/09/81	MONTHLY SERVICE	45.50
08/18/81-09/16/81	GASOLINE FOR PDS TRUCK	107.07
09/19/81	GRATUITY PAYMENT DUE TO DEATH OF WIFE EDNA M VOORHEES, LATE EMPLOYEE OF HS OF REP (PUBLIC LAW 83-470)	15,102.89
04/01/81-06/29/81	AUTO RENTAL	468.83
06/29/81-09/30/81	AUTO RENTAL	530.75
05/09/81-09/30/81	LEASED AUTO	653.26
08/01/81-08/31/81	GASOLINE FURNISHED TO MINORITY LEADER, HOUSE OF REPRESENTATIVES 15 GALS @ 1.272	19.08
09/01/81-09/30/81	GASOLINE FURNISHED TO MINORITY LEADER, HOUSE OF REPRESENTATIVES 15 GALS @ 1.272	99.22
07/01/81-07/31/81	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 15 GALS @ 1.285	19.28
08/01/81-08/31/81	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 106 GALS @ 1.272	134.83
09/01/81-09/30/81	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 124 GALS @ 1.272	157.73
08/01/81-08/31/81	GASOLINE AND OIL FURNISHED TO DOORKEEPER, HOUSE OF REPRESENTATIVES	62.41
09/01/81-09/30/81	GASOLINE AND OIL FURNISHED TO DOORKEEPER, HOUSE OF REPRESENTATIVES	189.53
04/01/81-06/10/81	AUTO RENTAL	465.00
06/10/81-09/30/81	AUTO RENTAL	808.00
04/01/81-06/26/81	AUTO RENTAL	453.02
04/01/81-06/26/81	AUTO RENTAL	524.60
06/26/81-09/30/81	AUTO RENTAL	548.00
06/26/81-09/30/81	AUTO RENTAL	638.80
04/01/81-06/29/81	AUTO RENTAL	542.90
05/29/81-09/30/81	AUTO RENTAL	618.70
08/01/81-08/31/81	GASOLINE FURNISHED TO THE MAJORITY LEADER, HOUSE OF REPRESENTATIVES 46 GALS @ 1.272	58.51
09/01/81-09/30/81	GASOLINE & OIL FURNISHED TO MAJORITY LEADER, HOUSE OF REPRESENTATIVES 146 GALS @ 1.272	186.16
10/05/81	OFFICIAL CAR SERVICE	44.10
08/01/81-08/31/81	GASOLINE & OIL FURNISHED TO POST OFFICE, HOUSE OF REPRESENTATIVES (135 GALS AND 1 QRT)	172.17
09/01/81-09/30/81	GASOLINE & OIL FURNISHED TO POST OFFICE, HOUSE OF REPRESENTATIVES (194 GALS & 2 QRT)	247.67
06/09/81-09/30/81	AUTO RENTAL	815.25
04/01/81-06/26/81	AUTO RENTAL	524.60
06/26/81-09/30/81	AUTO RENTAL	638.80
08/01/81-08/31/81	GASOLINE FURNISHED TO SPEAKER HOUSE OF REPRESENTATIVES	17.81



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>MISCELLANEOUS ITEMS—Continued</b>						
10-27	1299070003	ARCHITECT OF THE CAPITOL	09/01/81-09/30/81	GASOLINE FURNISHED TO SPEAKER, HOUSE OF REPRESENTATIVES	92.86	
10-27	1299070004	EXXON CORPORATION	09/10/81	GASOLINE PURCHASED FOR AUTO FURNISHED FOR USE BY THE SPEAKER	24.30	
10-27	1299070010	CHRYSLER CORPORATION	04/01/81-09/30/81	LEASED AUTO	1,250.00	
10-27	1295150001	HOUSE OF REPRESENTATIVES RESTAURANT	09/22/81	COFFEE/MEETING WITH HIS EXCELLENCY JOSE NAPOLEON DUARTE, PRESIDENT, EL SALCADOR	498.00	
10-27	1295150002	HOUSE OF REPRESENTATIVES RESTAURANT	09/22/81	TEA/MEETING WITH NIGERIAN & U.S. DELEGATIONS TO THE JOINT AGRICULTURAL CONSULTATIVE COMM. (JACC)	425.81	
10-27	1295150003	HOUSE OF REPRESENTATIVES RESTAURANT	09/30/81	TEA/MEETING WITH HONORABLE OSCAR HECTOR CAMILION, MINISTER OF FOREIGN AFFAIRS, ARGENTINA	224.80	
10-27	1295150004	HOUSE OF REPRESENTATIVES RESTAURANT	09/24/81	COFFEE/MEETING WITH HONORABLE EIICHI NAKAO, JAPANESE NATIONAL DIET	84.10	
10-27	1295150005	HOUSE OF REPRESENTATIVES RESTAURANT	09/28/81	TEA/MEETING WITH HONORABLE RONNIE DE MEL, MINISTER OF FINANCE, SRI LANKA	61.50	
10-27	1295150006	HOUSE OF REPRESENTATIVES RESTAURANT	09/15/81	COFFEE/MEETING WITH HONORABLE ALEXANDRE HAY, PRESIDENT, INTERNATIONAL COMMITTEE OF THE RED CROSS	83.50	
10-27	1295150007	HOUSE OF REPRESENTATIVES RESTAURANT	09/17/81	COFFEE/MEETING WITH HONORABLE EUGENE V. ROSTOW, DIRECTOR, US ARMS CONTROL & DISARMAMENT AGENCY	53.47	
10-27	1295150008	HOUSE OF REPRESENTATIVES RESTAURANT	09/17/81	TEA/MEETING WITH DR. PTOLEMY A. REID, PRIME MINISTER & FIRST VICE PRESIDENT, GUYANA	86.50	
10-27	1295150009	HOUSE OF REPRESENTATIVES RESTAURANT	09/23/81	TEA/MEETING WITH HONORABLE YORAN ARIODR, MINISTER OF FINANCE, ISRAEL	71.00	
10-27	1295150010	HOUSE OF REPRESENTATIVES RESTAURANT	09/24/81	COFFEE/MEETING WITH MEMBERS OF ARMS CONTROL SUBCOMMITTEE, FEDERAL GERMAN PARLIAMENT	75.00	
10-27	1295150011	HOUSE OF REPRESENTATIVES RESTAURANT	09/11/81	COFFEE/MTG WITH HON. GIULIO ANDREOTTI, CHAIRMAN FOREIGN RELATIONS COMM., CHAMBER OF DEPUTIES, ITALY	84.10	
10-27	1295150012	HOUSE OF REPRESENTATIVES RESTAURANT	09/11/81	COFFEE/MEETING WITH MEMBERS OF THE CANADIAN HOUSE OF COMMON'S STANDING COMMITTEE	54.00	
10-27	1295150013	HOUSE OF REPRESENTATIVES RESTAURANT	09/10/81	COFFEE/MEETING WITH HIS EXCELLENCY MENACHEM BEGIN, PRIME MINISTER OF ISRAEL	654.44	
10-27	1295150014	HOUSE OF REPRESENTATIVES RESTAURANT	09/16/81	TEA/MEETING WITH HIS EXCELLENCY DR. RICHARD VON WEIZSAECKER, LORD MAJOR OF BERLIN	83.50	
10-27	1295150015	HOUSE OF REPRESENTATIVES RESTAURANT	09/15/81	COFFEE/MEETING WITH HIS EXCELLENCY GABRIEL BACOUS MATHEWS, MINISTER OF FOREIGN AFFAIRS, LIBERIA	83.50	
10-27	1295150016	HOUSE OF REPRESENTATIVES RESTAURANT	09/30/81	COFFEE/MEETING WITH HONORABLE RYOSAKI SASAKI, CHAIRMAN, DEMOCRATIC SOCIALIST PARTY OF JAPAN	64.50	
10-27	1295150017	ELIZABETH DAQUST	10/14/81	REIMBURSEMENT FOR OUT-OF-POCKET EXPENSE IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS	86.42	
10-27	1295150018	HOUSE OF REPRESENTATIVES RESTAURANT	08/06/81	COFFEE/MEETING WITH HIS EXCELLENCY MOHAMED ANWAR AL-SADAT, PRESIDENT, ARAB REPUBLIC OF EGYPT	609.50	
10-27	1295150019	HOUSE OF REPRESENTATIVES RESTAURANT	07/31/81	COFFEE/MEETING WITH GENERAL ABDEL MAJID HAMID KHALIL, FIRST VICE PRESIDENT & MIN. OF DEFENSE, THE SUDAN	63.50	
10-27	1299020001	JUNE C. MANUEL	10/09/81	GRATUITY DUE TO DEATH OF ROY M. MANUEL, LATE EMPLOYEE OF THE HOUSE OF REPS IN ACCORDANCE WITH PL 83-470	22,875.38	
10-28	1300180001	GEORGE M. WHITE	08/01/81-09/30/81	GASOLINE FOR SERGEANT AT ARMS' CAR	126.83	
10-28	1301070001	MARTIN & BOYD SPRING WORKS, INC.	10/27/81	ALIGNMENT, BALANCE, WHEELS, FORD TRUCK, 1977 - REFUSED CLEARANCE BY D C INSPECTOR	308.61	
11-06	1308250001	GULF OIL CORPORATION	09/17/81-10/14/81	GASOLINE AND SERVICE FOR FDS TRUCK	98.36	
11-06	1303050001	FORD MOTOR COMPANY	06/09/81-09/30/81	AUTO RENTAL	645.75	
11-06	1308130001	COPENHAVER, INC.	09/14/81	PAYMENT FOR ALBUM REFILLS USED IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS	125.00	
11-06	1308110001	JAMES CARLISLE ROGERS, SR.	09/19/81	PRMT OF GRATUITY AS THE HEIRS, DUE TO DEATH OF JAMES C. ROGERS, JR LATE EMPLOYEE HOUSE OF REFS 83-470	10,800.00	
11-06	1308110002	RUTH G. ROGERS	09/19/81	PRMT OF GRATUITY AS THE HEIRS, DUE TO DEATH OF JAMES C. ROGERS, JR LATE EMPLOYEE HOUSE OF REFS 83-470	10,800.00	
11-10	1313050001	SENATE RESTAURANT	10/14/81	HOUSE SHARE OF JOINT HOUSE/SENATE LUNCHEON/MEETING WITH HIS MAJESTY JUAN CARLOS I, KING OF SPAIN	1,190.62	
11-10	1313050002	SHELLY'S LIVINGSTON	11/04/81	REIMBURSEMENT FOR OUT-OF-POCKET EXPENSE IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS	96.33	
11-12	1314120001	US BOTANIC GARDENS	05/01/81-05/31/81	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 32 GALS. @ 1.307	41.82	
11-12	1314120002	US BOTANIC GARDENS	07/01/81-07/31/81	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 18 GALS. @ 1.285	23.13	



11-12	1314120003	US BOTANIC GARDENS	08/01/81-08/31/81	GASOLINE & OIL FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 76 GALS. @ 1.272, 2 URNS. @ .45	97.57
11-12	1314120004	US BOTANIC GARDENS	09/01/81-09/30/81	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 99 GALS. @ 1.272	125.93
11-18	1321090001	ALBERT G. MUMMA, JR.	09/27/81	PYMT OF GRATUITY, AS PARENTS DUE TO THE DEATH OF ALBERT G. MUMMA, III, LATE EMPLOYEE OF HOUSE OF REPS.	1,553.88
11-18	1321090002	JEAN M. MUMMA	09/27/81	PYMT OF GRATUITY, AS PARENTS DUE TO THE DEATH OF ALBERT G. MUMMA, III, LATE EMPLOYEE OF HOUSE OF REPS.	1,553.88
11-18	1321140001	GAIL L. RUFFIN	11/04/81	PYMT OF GRATUITY AS THE WIDOW DUE TO THE DEATH OF PETER L. RUFFIN, LATE EMPLOYEE OF HOUSE OF REPS.	14,787.36
11-19	1322100001	EXXON CORPORATION	09/23/81-09/30/81	CHARGES FOR GASOLINE PURCHASED FOR AUTO FURNISHED FOR USE BY THE SPEAKER	71.61
11-24	1327160001	GULF OIL CORPORATION	09/01/81-10/31/81	MONTHLY SERVICE FOR SEPTEMBER AND OCTOBER	107.11
12-04	1336160001	FRANCISCA Q. SABLAN	10/18/81	PAYMENT OF GRATUITY TO HEIR DUE TO DEATH OF GREGORIO G. SABLAN, EMPLOYEE OF HOUSE OF REP (PL 83-470)	7,205.00
12-04	1336160002	HELEN THORNTON FAIRFAX	11/02/81	PAYMENT OF GRATUITY TO HEIR DUE TO DEATH OF NATHANIEL B. FAIRFAX, EMPLOYEE OF HOUSE OF REP (PL 83-470)	8,876.45
12-07	1338010001	GULF OIL CORPORATION	10/15/81-11/12/81	GASOLINE	242.22
12-09	1342130001	HOUSE OF REPRESENTATIVES RESTAURANT	10/29/81	BREAKFAST MEETING WITH HONORABLE DONALD T. REGAN, SECRETARY OF THE TREASURY	708.00
12-09	1342130002	HOUSE OF REPRESENTATIVES RESTAURANT	10/29/81	TEA MEETING WITH MINISTER AND MINISTER OF STATE, FEDERAL CABINET, PAKISTAN	195.00
12-09	1342130003	HOUSE OF REPRESENTATIVES RESTAURANT	10/29/81	COFFEE MEETING WITH MAHMUD EL-SHERIF, MEMBER, NATIONAL CONSULTATIVE COUNCIL, JORDON	66.93
12-09	1342130004	HOUSE OF REPRESENTATIVES RESTAURANT	10/27/81	COFFEE MEETING WITH HONORABLE WILLIBALD PAHR, FEDERAL MINISTER OF FOREIGN AFFAIRS, AUSTRIA	83.50
12-09	1342130005	HOUSE OF REPRESENTATIVES RESTAURANT	10/22/81	COFFEE MEETING WITH MEMBERS OF THE UNITED NATIONS NATIONAL INDEPENDENCE PARTY, REPUBLIC OF ZAMBIA	72.50
12-09	1342130006	HOUSE OF REPRESENTATIVES RESTAURANT	10/20/81	TEA MEETING, MEMBERS OF THE EUROGROUP PANEL	67.50
12-09	1342130007	HOUSE OF REPRESENTATIVES RESTAURANT	10/30/81	COFFEE MEETING WITH DR. HELMUT KOHL, CHAIRMAN OF THE CDU, FEDERAL REPUBLIC OF GERMANY	224.80
12-09	1342130008	HOUSE OF REPRESENTATIVES RESTAURANT	10/06/81	BREAKFAST MEETING WITH HONORABLE JAMES C. DOOGIE, MINISTER OF FOREIGN AFFAIRS, IRELAND	479.00
12-09	1342130009	HOUSE OF REPRESENTATIVES RESTAURANT	10/06/81	COFFEE MEETING WITH HONORABLE SHINYONG LHO, MINISTER OF FOREIGN AFFAIRS, KOREA	61.50
12-09	1342130010	HOUSE OF REPRESENTATIVES RESTAURANT	10/16/81	COFFEE MEETING WITH HON. KURT NIER, DEPUTY MINISTER OF FOREIGN AFFAIRS, GERMAN DEMOCRATIC REPUBLIC	10.93
12-09	1342130011	HOUSE OF REPRESENTATIVES RESTAURANT	10/29/81	TEA MEETING WITH BRITISH PARLIAMENTARY SELECT COMMITTEE ON FOREIGN AFFAIRS OF HOUSE OF COMMONS	182.00
12-21	1351160001	EXXON COMPANY, USA	10/25/81	GASOLINE	12.96
12-31	1363090002	CAPITOL VIEW SERVICE INC.	12/08/81	TIRES FOR STATION WAGON	88.90
12-31	1363090003	EXXON CORPORATION	11/19/81	GASOLINE PURCHASED FOR AUTOMOBILE FURNISHED FOR USE BY SPEAKER	154.69
<b>TOTAL</b>					<b>113,947.38</b>

## REPORTING HEARINGS

## OFFICIAL EXPENSES

10-07	1278010001	ALDERSON REPORTING CO. INC.	09/17/81	COMMITTEE ON FOREIGN AFFAIRS	367.25
10-07	1278010002	MILLER REPORTING CO. INC.	09/16/81	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	1,032.50
10-07	1278010003	MILLER REPORTING CO. INC.	09/17/81	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	355.90
10-07	1278010004	MILLER REPORTING CO. INC.	09/17/81	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	145.60
10-07	1278010005	MILLER REPORTING CO. INC.	09/17/81	COMMITTEE ON FOREIGN AFFAIRS	445.70
10-07	1278010007	ALDERSON REPORTING CO. INC.	09/22/81	COMMITTEE ON FOREIGN AFFAIRS	485.90
10-07	1278010008	ALDERSON REPORTING CO. INC.	09/23/81	COMMITTEE ON FOREIGN AFFAIRS	560.50
10-07	1278010009	ALDERSON REPORTING CO. INC.	09/24/81	COMMITTEE ON VETERANS' AFFAIRS	1,130.00
10-07	1278010010	ACE-FEDERAL REPORTERS INC.	07/16/81	COMMITTEE ON WAYS & MEANS	284.20
10-07	1278010011	ALDERSON REPORTING CO. INC.	09/16/81	COMMITTEE ON ARMED SERVICES	67.60
10-07	1278010012	ALDERSON REPORTING CO. INC.	09/15/81	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	379.60
10-07	1278010013	MILLER REPORTING CO. INC.	09/17/81	COMMITTEE ON EDUCATION AND LABOR	689.30
10-09	1280030001	ACE-FEDERAL REPORTERS INC.	07/20/81	SELECT COMMITTEE ON AGING	406.60
10-09	1280030002	ALDERSON REPORTING CO. INC.	09/24/81	COMMITTEE ON ARMED SERVICES	90.40
10-09	1280030003	ALDERSON REPORTING CO. INC.	09/24/81	COMMITTEE ON FOREIGN AFFAIRS	355.95
10-09	1280030004	ALDERSON REPORTING CO. INC.	07/30/81	COMMITTEE ON THE JUDICIARY	537.10
10-09	1280030005	ALDERSON REPORTING CO. INC.	09/23/81	COMMITTEE ON EDUCATION & LABOR	435.05
10-09	1280030006	ALDERSON REPORTING CO. INC.	09/21/81	COMMITTEE ON AGING	644.10

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>REPORTING HEARINGS—Continued</b>						
10-09	1280030007	ALDERSON REPORTING CO. INC.	09/25/81	COMMITTEE ON EDUCATION & LABOR.....	1,005.70	
10-09	1280030008	TWIN TRAK VOICE WRITERS, INC.	09/17/81	COMMITTEE ON AGRICULTURE.....	432.00	
10-09	1280030009	TWIN TRAK VOICE WRITERS, INC.	09/22/81	COMMITTEE ON AGRICULTURE.....	1,296.70	
10-09	1280030010	TWIN TRAK VOICE WRITERS, INC.	09/10/81	COMMITTEE ON AGRICULTURE.....	581.95	
10-09	1280030011	TWIN TRAK VOICE WRITERS, INC.	09/15/81	COMMITTEE ON AGRICULTURE.....	156.60	
10-09	1280030012	TWIN TRAK VOICE WRITERS, INC.	09/15/81	COMMITTEE ON AGRICULTURE.....	428.40	
10-09	1280030013	TWIN TRAK VOICE WRITERS, INC.	09/16/81	COMMITTEE ON AGRICULTURE.....	1,169.55	
10-09	1280030014	TWIN TRAK VOICE WRITERS, INC.	09/17/81	COMMITTEE ON AGRICULTURE.....	384.20	
10-20	1289110001	ACE-FEDERAL REPORTERS INC.	09/22/81	COMMITTEE ON WAYS AND MEANS.....	58.80	
10-20	1289110002	ACE-FEDERAL REPORTERS INC.	09/22/81	COMMITTEE ON VETERAN'S AFFAIRS.....	242.95	
10-20	1289110003	ACE-FEDERAL REPORTERS INC.	09/23/81	COMMITTEE ON VETERAN'S AFFAIRS.....	316.40	
10-20	1289110004	MONICK REPORTING CO.	09/17/81	COMMITTEE ON THE JUDICIARY.....	5.65	
10-20	1289110005	MONICK REPORTING CO.	09/17/81	COMMITTEE ON THE JUDICIARY.....	553.70	
10-20	1289110007	MONICK REPORTING CO.	09/23/81	COMMITTEE ON THE JUDICIARY.....	565.00	
10-20	1289110008	MONICK REPORTING CO.	09/23/81	COMMITTEE ON THE JUDICIARY.....	598.90	
10-20	1289110009	MONICK REPORTING CO.	09/24/81	COMMITTEE ON THE JUDICIARY.....	836.20	
10-20	1289110010	MONICK REPORTING CO.	09/15/81	COMMITTEE ON BANKING, FINANCE, AND URBAN AFFAIRS.....	1,109.20	
10-20	1289110011	MONICK REPORTING CO.	09/15/81	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS.....	1,191.80	
10-20	1289110012	MONICK REPORTING CO.	09/17/81	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS.....	1,221.30	
10-20	1289110013	MONICK REPORTING CO.	09/24/81	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS.....	489.70	
10-20	1289110014	MONICK REPORTING CO.	09/30/81	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS.....	737.50	
10-20	1289110015	MONICK REPORTING CO.	09/10/81	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS.....	1,074.80	
10-20	1289110016	MONICK REPORTING CO.	09/10/81	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS.....	523.10	
10-20	1289110017	MONICK REPORTING CO.	09/15/81	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS.....	666.70	
10-20	1289110018	MONICK REPORTING CO.	09/15/81	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS.....	531.00	
10-20	1289110019	MONICK REPORTING CO.	09/22/81	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS.....	1,469.10	
10-20	1289110020	MONICK REPORTING CO.	09/22/81	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS.....	519.20	
10-20	1289110021	MONICK REPORTING CO.	09/23/81	COMMITTEE ON AGRICULTURE.....	276.85	
10-20	1289110022	TWIN TRAK VOICE WRITERS, INC.	10/01/81	COMMITTEE ON ENERGY & COMMERCE.....	896.80	
10-22	1293100001	ALDERSON REPORTING CO. INC.	10/01/81	COMMITTEE ON ARMED SERVICES.....	310.75	
10-22	1293100002	ALDERSON REPORTING CO. INC.	09/10/81	COMMITTEE ON ARMED SERVICES.....	717.55	
10-22	1293100003	ALDERSON REPORTING CO. INC.	09/10/81	HOUSE JUDICIARY COMMITTEE.....	23.25	
10-22	1293100004	MONICK REPORTING CO.	09/16/81	HOUSE JUDICIARY COMMITTEE.....	644.10	
10-22	1293100005	MONICK REPORTING CO.	09/16/81	HOUSE JUDICIARY COMMITTEE.....	271.20	
10-22	1293100006	MONICK REPORTING CO.	09/16/81	COMMITTEE ON MERCHANT MARINE & FISHERIES.....	908.60	
10-22	1293100007	MILLER REPORTING CO. INC.	09/16/81	COMMITTEE ON MERCHANT MARINE & FISHERIES.....	5.35	
10-22	1293100008	MILLER REPORTING CO. INC.	09/15/81	COMMITTEE ON MERCHANT MARINE & FISHERIES.....	247.80	
10-22	1293100009	MILLER REPORTING CO. INC.	09/15/81	COMMITTEE ON MERCHANT MARINE & FISHERIES.....	41.30	
10-22	1293100010	MILLER REPORTING CO. INC.	09/15/81	COMMITTEE ON MERCHANT MARINE & FISHERIES.....	831.90	
10-22	1293100011	MILLER REPORTING CO. INC.	09/16/81	COMMITTEE ON MERCHANT MARINE & FISHERIES.....	186.20	
10-27	1293120001	ALDERSON REPORTING CO. INC.	10/05/81	COMMITTEE ON FOREIGN AFFAIRS.....	430.70	
10-27	1293120002	ALDERSON REPORTING CO. INC.	10/01/81	COMMITTEE ON ENERGY & COMMERCE.....	283.20	
10-27	1293120003	ALDERSON REPORTING CO. INC.	09/22/81	COMMITTEE ON ENERGY & COMMERCE.....	979.40	
10-27	1293120004	ALDERSON REPORTING CO. INC.	09/22/81	COMMITTEE ON ENERGY & COMMERCE.....	678.00	
10-27	1293120005	ALDERSON REPORTING CO. INC.	10/07/81	COMMITTEE ON EDUCATION & LABOR.....		



10-27	1293120006	ALDERSON REPORTING CO. INC.	10/07/81	COMMITTEE ON EDUCATION & LABOR	23.25
10-27	1293120007	ALDERSON REPORTING CO. INC.	10/06/81	COMMITTEE ON FOREIGN AFFAIRS	186.45
10-27	1293120008	ALDERSON REPORTING CO. INC.	09/17/81	COMMITTEE ON ENERGY & COMMERCE	220.50
10-27	1293120009	ALDERSON REPORTING CO. INC.	09/24/81	COMMITTEE ON ENERGY & COMMERCE	601.80
10-27	1293120010	ALDERSON REPORTING CO. INC.	09/11/81	COMMITTEE ON ENERGY & COMMERCE	435.05
10-27	1293120011	TWIN TRAK VOICE WRITERS, INC.	10/01/81	COMMITTEE ON AGRICULTURE	593.25
10-27	1293120012	TWIN TRAK VOICE WRITERS, INC.	10/01/81	COMMITTEE ON AGRICULTURE	853.15
10-27	1293120013	TWIN TRAK VOICE WRITERS, INC.	10/06/81	COMMITTEE ON SMALL BUSINESS	256.80
10-27	1293120014	TWIN TRAK VOICE WRITERS, INC.	10/07/81	COMMITTEE ON SMALL BUSINESS	288.15
10-27	1293120015	TWIN TRAK VOICE WRITERS, INC.	10/06/81	COMMITTEE ON EDUCATION AND LABOR	599.85
10-27	1293120016	TWIN TRAK VOICE WRITERS, INC.	10/06/81	COMMITTEE ON EDUCATION AND LABOR	129.00
10-27	1293120017	TWIN TRAK VOICE WRITERS, INC.	09/22/81	COMMITTEE ON POST OFFICE & CIVIL SERVICE	585.90
10-27	1293120018	TWIN TRAK VOICE WRITERS, INC.	09/22/81	COMMITTEE ON POST OFFICE & CIVIL SERVICE	126.00
10-30	1302010001	TWIN TRAK VOICE WRITERS, INC.	10/15/81	COMMITTEE ON AGRICULTURE	389.85
10-30	1302010002	TWIN TRAK VOICE WRITERS, INC.	10/14/81	COMMITTEE ON AGRICULTURE	21.40
10-30	1302010003	COURT REPORTING SERVICES	10/07/81	COMMITTEE ON THE DISTRICT OF COLUMBIA	666.70
10-30	1302010004	MILLER REPORTING CO. INC.	09/17/81	COMMITTEE ON SMALL BUSINESS	15.30
10-30	1302010005	MILLER REPORTING CO. INC.	09/17/81	COMMITTEE ON MERCHANT MARINE & FISHERIES	749.30
10-30	1302010006	MILLER REPORTING CO. INC.	09/22/81	COMMITTEE ON MERCHANT MARINE & FISHERIES	711.90
10-30	1302010007	MILLER REPORTING CO. INC.	09/22/81	COMMITTEE ON MERCHANT MARINE & FISHERIES	171.60
10-30	1302010008	MILLER REPORTING CO. INC.	09/22/81	COMMITTEE ON MERCHANT MARINE & FISHERIES	961.70
10-30	1302010009	MILLER REPORTING CO. INC.	09/24/81	COMMITTEE ON MERCHANT MARINE & FISHERIES	938.10
10-30	1302010010	MILLER REPORTING CO. INC.	10/06/81	COMMITTEE ON EDUCATION & LABOR	254.25
10-30	1302040001	ALDERSON REPORTING CO. INC.	10/01/81	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	357.90
10-30	1302040002	NORTH AMERICAN REPORTING	10/06/81	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	879.10
10-30	1302040003	NORTH AMERICAN REPORTING	09/24/81	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	598.00
10-30	1302040004	MILLER REPORTING CO. INC.	09/30/81	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	265.20
10-30	1302040005	MILLER REPORTING CO. INC.	10/01/81	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	212.40
10-30	1302040006	MILLER REPORTING CO. INC.	10/01/81	COMMITTEE ON FOREIGN AFFAIRS	264.60
10-30	1302040007	MILLER REPORTING CO. INC.	10/15/81	COMMITTEE ON FOREIGN AFFAIRS	463.30
10-30	1302040008	ALDERSON REPORTING CO. INC.	10/15/81	COMMITTEE ON FOREIGN AFFAIRS	265.05
10-30	1302040009	TWIN TRAK VOICE WRITERS, INC.	10/07/81	COMMITTEE ON ARMED SERVICES	293.80
10-30	1302040010	COLUMBIA REPORTING CO. INC.	09/17/81	COMMITTEE ON ARMED SERVICES	276.85
10-30	1302040011	COLUMBIA REPORTING CO. INC.	09/17/81	COMMITTEE ON ARMED SERVICES	4.65
10-30	1302040012	COLUMBIA REPORTING CO. INC.	09/17/81	COMMITTEE ON ARMED SERVICES	350.30
10-30	1302040013	COLUMBIA REPORTING CO. INC.	09/17/81	COMMITTEE ON ARMED SERVICES	163.85
10-30	1302040014	COLUMBIA REPORTING CO. INC.	09/23/81	COMMITTEE ON ARMED SERVICES	74.40
10-30	1302040015	COLUMBIA REPORTING CO. INC.	09/23/81	COMMITTEE ON ARMED SERVICES	4.65
10-30	1302040016	ALDERSON REPORTING CO. INC.	09/24/81	COMMITTEE ON ARMED SERVICES	93.40
10-30	1302040017	MILLER REPORTING CO. INC.	09/23/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	93.20
10-30	1302040018	ALDERSON REPORTING CO. INC.	10/14/81	COMMITTEE ON WAYS & MEANS	418.50
10-30	1302040019	ALDERSON REPORTING CO. INC.	10/15/81	COMMITTEE ON WAYS & MEANS	357.00
10-30	1302040020	TWIN TRAK VOICE WRITERS, INC.	09/15/81	COMMITTEE ON ARMED SERVICES	457.65
11-06	1308030001	ACE-FEDERAL REPORTERS INC.	09/15/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	774.05
11-06	1308030002	ACE-FEDERAL REPORTERS INC.	09/16/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	468.95
11-06	1308030003	ALDERSON REPORTING CO. INC.	10/14/81	COMMITTEE ON ARMED SERVICES	305.10
11-06	1308030004	ALDERSON REPORTING CO. INC.	10/21/81	COMMITTEE ON EDUCATION AND LABOR	1,305.15
11-06	1308030005	ALDERSON REPORTING CO. INC.	10/22/81	SELECT COMMITTEE ON AGING	213.90
11-06	1308030006	COURT REPORTING SERVICES	09/17/81	COMMITTEE ON ARMED SERVICES	282.50
11-06	1308030007	COURT REPORTING SERVICES	10/01/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	468.95
11-06	1308030008	MILLER REPORTING CO. INC.	09/17/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	143.55
11-06	1308030009	MILLER REPORTING CO. INC.	09/17/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	779.70
11-06	1308030010	MILLER REPORTING CO. INC.	09/18/81	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	1,480.30
11-06	1308030011	MILLER REPORTING CO. INC.	09/22/81	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	252.45
11-06	1308030012	MILLER REPORTING CO. INC.	09/24/81	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	1,152.60
11-06	1308030013	MILLER REPORTING CO. INC.	09/23/81	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	1,028.30
11-06	1308030014	MILLER REPORTING CO. INC.	08/14/81	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	344.10
11-06	1308540001	ALDERSON REPORTING CO. INC.	07/08/81	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	



## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>REPORTING HEARINGS—Continued</b>					
11-06	1308640002	ALDERSON REPORTING CO. INC.	07/23/81	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	455.70
11-06	1308640003	ALDERSON REPORTING CO. INC.	09/17/81	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	320.85
11-06	1308640004	ALDERSON REPORTING CO. INC.	09/22/81	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	255.75
11-06	1308640005	ALDERSON REPORTING CO. INC.	09/24/81	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	120.90
11-06	1308640006	ALDERSON REPORTING CO. INC.	09/29/81	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	587.60
11-06	1308640007	ALDERSON REPORTING CO. INC.	09/30/81	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	279.30
11-06	1308640008	ALDERSON REPORTING CO. INC.	10/06/81	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	886.05
11-06	1308640009	ALDERSON REPORTING CO. INC.	10/01/81	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	148.80
11-06	1308640010	ALDERSON REPORTING CO. INC.	10/02/81	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	623.70
11-06	1308640011	ALDERSON REPORTING CO. INC.	10/01/81	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	260.40
11-06	1308640012	ALDERSON REPORTING CO. INC.	10/07/81	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	279.00
11-06	1308640013	ALDERSON REPORTING CO. INC.	10/14/81	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	413.85
11-06	1308640014	ALDERSON REPORTING CO. INC.	10/14/81	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	199.95
11-07	1308930001	ACE-FEDERAL REPORTERS INC.	10/15/81	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	269.50
11-07	1308930002	ALDERSON REPORTING CO. INC.	10/21/81	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	64.90
11-07	1308930003	ALDERSON REPORTING CO. INC.	10/06/81	COMMITTEE ON ENERGY AND COMMERCE	837.80
11-07	1308930004	ALDERSON REPORTING CO. INC.	10/14/81	COMMITTEE ON ENERGY AND COMMERCE	507.40
11-07	1308930005	ALDERSON REPORTING CO. INC.	10/06/81	COMMITTEE ON ENERGY AND COMMERCE	1,032.50
11-07	1308930006	ALDERSON REPORTING CO. INC.	10/22/81	COMMITTEE ON ENERGY AND COMMERCE	407.10
11-07	1308930007	ALDERSON REPORTING CO. INC.	10/27/81	COMMITTEE ON ENERGY AND COMMERCE	142.10
11-07	1308930008	ALDERSON REPORTING CO. INC.	10/15/81	COMMITTEE ON ENERGY AND COMMERCE	212.40
11-07	1308930009	COURT REPORTING SERVICES	09/10/81	COMMITTEE ON ENERGY AND COMMERCE	790.60
11-07	1308930010	COURT REPORTING SERVICES	09/16/81	COMMITTEE ON ENERGY AND COMMERCE	595.90
11-07	1308930011	COURT REPORTING SERVICES	09/17/81	COMMITTEE ON GOVERNMENT OPERATIONS	406.80
11-07	1308930012	COURT REPORTING SERVICES	09/17/81	COMMITTEE ON GOVERNMENT OPERATIONS	401.15
11-07	1308930013	COURT REPORTING SERVICES	09/22/81	COMMITTEE ON GOVERNMENT OPERATIONS	430.70
11-07	1308930014	COURT REPORTING SERVICES	09/23/81	COMMITTEE ON GOVERNMENT OPERATIONS	413.00
11-07	1308930015	COURT REPORTING SERVICES	10/07/81	COMMITTEE ON GOVERNMENT OPERATIONS	165.85
11-07	1308930016	COURT REPORTING SERVICES	09/23/81	COMMITTEE ON GOVERNMENT OPERATIONS	112.35
11-07	1308930017	COURT REPORTING SERVICES	09/23/81	COMMITTEE ON GOVERNMENT OPERATIONS	694.40
11-07	1308930018	COURT REPORTING SERVICES	10/01/81	COMMITTEE ON GOVERNMENT OPERATIONS	26.75
11-07	1308930019	COURT REPORTING SERVICES	10/06/81	COMMITTEE ON GOVERNMENT OPERATIONS	536.75
11-07	1308930020	COURT REPORTING SERVICES	10/06/81	COMMITTEE ON GOVERNMENT OPERATIONS	333.35
11-13	1314220001	ALDERSON REPORTING CO. INC.	04/30/80	COMMITTEE ON GOVERNMENT OPERATIONS	186.45
11-13	1314220002	ALDERSON REPORTING CO. INC.	06/10/80	COMMITTEE ON GOVERNMENT OPERATIONS	145.00
11-13	1320020001	ACE-FEDERAL REPORTERS INC.	10/14/81	COMMITTEE ON EDUCATION AND LABOR	4.25
11-18	1320020002	ACE-FEDERAL REPORTERS INC.	10/15/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	791.00
11-18	1320020003	ACE-FEDERAL REPORTERS INC.	10/15/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	327.70
11-18	1320020004	ACE-FEDERAL REPORTERS INC.	10/06/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	13.95
11-18	1320020005	ACE-FEDERAL REPORTERS INC.	10/06/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	60.45
11-18	1320020006	ACE-FEDERAL REPORTERS INC.	10/21/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	100.30
11-18	1320020007	ACE-FEDERAL REPORTERS INC.	10/01/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	84.75
11-18	1320020008	ACE-FEDERAL REPORTERS INC.	10/05/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	548.05
11-18	1320020009	ACE-FEDERAL REPORTERS INC.	10/06/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	536.75
11-18	1320020010	ACE-FEDERAL REPORTERS INC.	10/06/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	435.05

11-18	1320020013	MILLER REPORTING CO. INC.	10/06/81	COMMITTEE ON MERCHANT MARINE & FISHERIES	607.70
11-18	1320020014	MILLER REPORTING CO. INC.	10/07/81	COMMITTEE ON MERCHANT MARINE & FISHERIES	324.50
11-18	1320020015	MILLER REPORTING CO. INC.	10/14/81	COMMITTEE ON MERCHANT MARINE & FISHERIES	1,333.40
11-18	1320020016	MILLER REPORTING CO. INC.	10/15/81	COMMITTEE ON MERCHANT MARINE & FISHERIES	696.20
11-18	1320020017	TWIN TRAK VOICE WRITERS, INC.	10/28/81	COMMITTEE ON AGRICULTURE	514.15
11-18	1320020018	TWIN TRAK VOICE WRITERS, INC.	10/28/81	COMMITTEE ON AGRICULTURE	598.90
11-18	1320020019	NORTH AMERICAN REPORTING	10/15/81	COMMITTEE ON SMALL BUSINESS	801.95
11-18	1320020020	ALDERSON REPORTING CO. INC.	10/15/81	COMMITTEE ON SMALL BUSINESS	631.30
11-18	1320020021	ALDERSON REPORTING CO. INC.	10/27/81	COMMITTEE ON SMALL BUSINESS	294.00
11-18	1320020022	ALDERSON REPORTING CO. INC.	10/27/81	COMMITTEE ON SMALL BUSINESS	401.20
11-18	1320020023	ACE-FEDERAL REPORTERS INC.	10/07/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	288.15
11-18	1320020024	ACE-FEDERAL REPORTERS INC.	10/07/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	378.55
11-18	1321240001	ALDERSON REPORTING CO. INC.	09/30/80	COMMITTEE ON FOREIGN AFFAIRS	80.25
11-18	1321240002	ALDERSON REPORTING CO. INC.	03/24/81	COMMITTEE ON FOREIGN AFFAIRS	213.90
11-18	1321240003	ALDERSON REPORTING CO. INC.	04/07/81	COMMITTEE ON FOREIGN AFFAIRS	265.55
11-18	1321240004	ALDERSON REPORTING CO. INC.	05/07/81	COMMITTEE ON FOREIGN AFFAIRS	430.70
11-18	1321240005	ALDERSON REPORTING CO. INC.	10/20/81	COMMITTEE ON ARMED SERVICES	548.05
11-18	1321240006	ALDERSON REPORTING CO. INC.	09/26/79	COMMITTEE ON FOREIGN AFFAIRS	26.10
11-18	1321240007	ALDERSON REPORTING CO. INC.	10/29/81	COMMITTEE ON FOREIGN AFFAIRS	452.00
11-18	1321240008	COURT REPORTING SERVICES	09/22/81	COMMITTEE ON THE JUDICIARY	362.60
11-18	1321240009	COURT REPORTING SERVICES	09/23/81	COMMITTEE ON THE JUDICIARY	452.00
11-18	1321240010	COURT REPORTING SERVICES	09/24/81	COMMITTEE ON THE JUDICIARY	408.70
11-18	1321240011	COURT REPORTING SERVICES	10/07/81	COMMITTEE ON THE JUDICIARY	78.40
11-18	1321240012	COURT REPORTING SERVICES	10/14/81	COMMITTEE ON THE JUDICIARY	107.80
11-18	1321240013	COURT REPORTING SERVICES	10/15/81	COMMITTEE ON THE JUDICIARY	604.55
11-18	1321240014	COURT REPORTING SERVICES	09/17/81	COMMITTEE ON THE JUDICIARY	158.20
11-18	1321240015	COURT REPORTING SERVICES	10/21/81	COMMITTEE ON THE JUDICIARY	333.20
11-18	1321240016	COURT REPORTING SERVICES	10/21/81	COMMITTEE ON THE JUDICIARY	1,033.95
11-18	1321240017	COURT REPORTING SERVICES	10/27/81	COMMITTEE ON THE JUDICIARY	372.40
11-18	1321240018	COURT REPORTING SERVICES	10/28/81	COMMITTEE ON THE JUDICIARY	1,316.45
11-18	1321240019	COURT REPORTING SERVICES	10/29/81	COMMITTEE ON THE JUDICIARY	418.10
11-18	1321240020	NEAL R. GROSS & CO., INC.	06/25/81-06/25/81	COMMITTEE ON VETERANS AFFAIRS	83.30
11-18	1321240021	NEAL R. GROSS & CO., INC.	07/15/81-07/15/81	COMMITTEE ON VETERANS AFFAIRS	483.60
11-18	1321240022	NEAL R. GROSS & CO., INC.	07/15/81-07/15/81	COMMITTEE ON VETERANS AFFAIRS	104.00
11-18	1321240023	NEAL R. GROSS & CO., INC.	07/22/81-07/22/81	COMMITTEE ON VETERANS AFFAIRS	334.80
11-18	1321240024	NEAL R. GROSS & CO., INC.	07/22/81-07/22/81	COMMITTEE ON VETERANS AFFAIRS	72.00
11-18	1321240025	MILLER REPORTING CO. INC.	10/01/81	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	678.00
11-18	1321240026	MONICK REPORTING CO.	10/01/81	COMMITTEE ON THE JUDICIARY	343.65
11-18	1321240027	MONICK REPORTING CO.	10/07/81	COMMITTEE ON THE JUDICIARY	248.60
11-18	1321240028	MONICK REPORTING CO.	10/14/81	COMMITTEE ON THE JUDICIARY	596.35
11-18	1321240029	NORTH AMERICAN REPORTING	10/14/81	COMMITTEE ON THE JUDICIARY	740.15
11-18	1321240030	NORTH AMERICAN REPORTING	10/20/81	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	1,743.60
11-18	1321240031	TWIN TRAK VOICE WRITERS, INC.	10/20/81	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	1,090.45
11-18	1321240032	TWIN TRAK VOICE WRITERS, INC.	10/22/81	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	548.05
11-18	1321240033	TWIN TRAK VOICE WRITERS, INC.	10/27/81	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	553.70
11-18	1321240034	TWIN TRAK VOICE WRITERS, INC.	10/14/81	COMMITTEE ON THE JUDICIARY	655.40
11-18	1321240035	TWIN TRAK VOICE WRITERS, INC.	11/04/81	COMMITTEE ON EDUCATION AND LABOR	813.60
11-18	1321240036	WILLIAMS & BORGARDING REPORTING	10/09/81	COMMITTEE ON EDUCATION AND LABOR	332.50
11-23	1324020001	ACE-FEDERAL REPORTERS INC.	10/07/81	COMMITTEE ON VETERANS' AFFAIRS	372.90
11-23	1324020002	ACE-FEDERAL REPORTERS INC.	10/22/81	COMMITTEE ON VETERANS' AFFAIRS	401.15
11-23	1324020003	ALDERSON REPORTING CO. INC.	11/04/81	COMMITTEE ON VETERANS' AFFAIRS	723.20
11-23	1324020004	ALDERSON REPORTING CO. INC.	10/29/81	COMMITTEE ON ARMED SERVICES	412.45
11-23	1324020005	ALDERSON REPORTING CO. INC.	11/04/81	COMMITTEE ON ARMED SERVICES	225.40
11-23	1324020006	ALDERSON REPORTING CO. INC.	11/05/81	COMMITTEE ON WAYS & MEANS	176.40
11-23	1324020007	COURT REPORTING SERVICES	09/10/81	COMMITTEE ON THE JUDICIARY	214.50



# DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>REPORTING HEARINGS—Continued</b>						
11-23	1324020008	COURT REPORTING SERVICES	09/10/81	COMMITTEE ON THE JUDICIARY	507.40	
11-23	1324020009	COURT REPORTING SERVICES	09/15/81	COMMITTEE ON THE JUDICIARY	475.30	
11-23	1324020010	COURT REPORTING SERVICES	09/16/81	COMMITTEE ON THE JUDICIARY	813.60	
11-23	1324020011	COURT REPORTING SERVICES	09/17/81	COMMITTEE ON THE JUDICIARY	891.40	
11-23	1324020012	MILLER REPORTING CO., INC.	10/15/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	79.10	
11-23	1324020013	MILLER REPORTING CO., INC.	10/15/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	67.80	
11-23	1324020014	MILLER REPORTING CO., INC.	10/20/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	214.70	
11-23	1324020015	MILLER REPORTING CO., INC.	10/20/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	17.10	
11-23	1324020016	MILLER REPORTING CO., INC.	10/20/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	4.95	
11-23	1324020017	MILLER REPORTING CO., INC.	10/20/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	218.30	
11-23	1324020018	MILLER REPORTING CO., INC.	10/01/81	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	165.20	
11-23	1324020019	MILLER REPORTING CO., INC.	10/01/81	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	342.20	
11-23	1324020020	MILLER REPORTING CO., INC.	10/01/81	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	578.20	
11-23	1324020021	MILLER REPORTING CO., INC.	10/27/81	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	395.30	
11-23	1324020022	MILLER REPORTING CO., INC.	10/28/81	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	920.40	
11-23	1324020023	MILLER REPORTING CO., INC.	10/06/81	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	649.00	
11-23	1324020024	MILLER REPORTING CO., INC.	10/20/81	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	1,410.10	
11-23	1324020025	MILLER REPORTING CO., INC.	10/21/81	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	915.00	
11-23	1324020026	MILLER REPORTING CO., INC.	10/06/81	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	22.00	
11-23	1324020027	MILLER REPORTING CO., INC.	10/21/81	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	357.50	
11-23	1324020028	MILLER REPORTING CO., INC.	10/05/81	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	103.70	
11-23	1324020029	MILLER REPORTING CO., INC.	10/05/81	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	205.80	
11-23	1324020030	MILLER REPORTING CO., INC.	11/04/81	COMMITTEE ON AGRICULTURE	18.90	
11-30	1327860001	TWIN TRAK VOICE WRITERS, INC.	11/04/81	COMMITTEE ON AGRICULTURE	514.50	
11-30	1327860002	TWIN TRAK VOICE WRITERS, INC.	11/09/81	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	362.20	
11-30	1327860003	ALDERSON REPORTING CO., INC.	11/04/81	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	289.10	
11-30	1327860004	ALDERSON REPORTING CO., INC.	11/05/81	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	485.70	
12-07	1337060001	ALDERSON REPORTING CO., INC.	10/30/81	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	293.70	
12-07	1337060002	TANKS REPORTING CO., INC.	10/26/81	SELECT COMMITTEE ON AGING	130.20	
12-07	1337060003	TANKS REPORTING CO., INC.	10/28/81	COMMITTEE ON EDUCATION AND LABOR	28.00	
12-07	1337060004	TANKS REPORTING CO., INC.	10/20/81	COMMITTEE ON EDUCATION AND LABOR	716.10	
12-07	1337060005	TANKS REPORTING CO., INC.	10/29/81	COMMITTEE ON EDUCATION AND LABOR	154.00	
12-07	1337060006	TANKS REPORTING CO., INC.	10/15/81	COMMITTEE ON EDUCATION AND LABOR	799.80	
12-07	1337060007	TANKS REPORTING CO., INC.	10/15/81	COMMITTEE ON EDUCATION AND LABOR	172.00	
12-07	1337060008	TANKS REPORTING CO., INC.	10/27/81	COMMITTEE ON EDUCATION AND LABOR	381.30	
12-07	1337060009	TANKS REPORTING CO., INC.	10/27/81	COMMITTEE ON EDUCATION AND LABOR	82.00	
12-07	1337060010	TANKS REPORTING CO., INC.	10/20/81	COMMITTEE ON EDUCATION AND LABOR	195.30	
12-07	1337060011	TANKS REPORTING CO., INC.	10/22/81	COMMITTEE ON EDUCATION AND LABOR	581.25	
12-07	1337060012	TANKS REPORTING CO., INC.	10/22/81	COMMITTEE ON EDUCATION AND LABOR	125.00	
12-07	1337060013	TANKS REPORTING CO., INC.	10/28/81	COMMITTEE ON EDUCATION AND LABOR	260.40	
12-07	1337060014	TANKS REPORTING CO., INC.	10/28/81	COMMITTEE ON EDUCATION AND LABOR	56.00	
12-07	1337060015	TANKS REPORTING CO., INC.	11/04/81	COMMITTEE ON EDUCATION AND LABOR	664.95	
12-07	1337060016	TANKS REPORTING CO., INC.	11/04/81	COMMITTEE ON EDUCATION AND LABOR	143.00	
12-07	1337060017	TANKS REPORTING CO., INC.	11/04/81	COMMITTEE ON EDUCATION AND LABOR	711.45	
12-07	1337060018	TANKS REPORTING CO., INC.	11/05/81	COMMITTEE ON EDUCATION AND LABOR	153.00	



12-07	1337060019	TWIN TRAK VOICE WRITERS, INC	10/20/81	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	424.80
12-07	1337060020	TWIN TRAK VOICE WRITERS, INC	11/17/81	COMMITTEE ON AGRICULTURE	222.95
12-07	1337060021	TWIN TRAK VOICE WRITERS, INC	11/17/81	COMMITTEE ON AGRICULTURE	20.48
12-07	1337060022	TWIN TRAK VOICE WRITERS, INC	11/18/81	COMMITTEE ON EDUCATION AND LABOR	661.05
12-07	1337650001	ALDERSON REPORTING CO, INC	11/04/81	COMMITTEE ON FOREIGN AFFAIRS	350.30
12-07	1337650002	ALDERSON REPORTING CO, INC	11/17/81	COMMITTEE ON THE DISTRICT OF COLUMBIA	23.60
12-07	1337650003	COLUMBIA REPORTING CO, INC	10/07/81	COMMITTEE ON ARMED SERVICES	452.00
12-07	1337650004	MILLER REPORTING CO, INC	10/06/81-10/07/81	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	566.40
12-07	1337650005	MILLER REPORTING CO, INC	10/27/81	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	359.90
12-07	1337650006	MILLER REPORTING CO, INC	10/27/81-10/28/81	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	1,752.30
12-07	1337650007	MILLER REPORTING CO, INC	10/29/81	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	364.00
12-07	1337650008	MILLER REPORTING CO, INC	10/29/81	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	64.90
12-07	1337650009	MILLER REPORTING CO, INC	10/14/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	336.60
12-07	1337650010	MILLER REPORTING CO, INC	10/28/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	4.95
12-07	1337650011	MILLER REPORTING CO, INC	10/28/81	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	79.20
12-07	1337650012	MILLER REPORTING CO, INC	11/04/81	COMMITTEE ON THE JUDICIARY	9.90
12-07	1337650013	MILLER REPORTING CO, INC	10/29/81	COMMITTEE ON THE JUDICIARY	254.25
12-07	1337650014	MONICK REPORTING CO	11/17/81	HOUSE JUDICIARY COMMITTEE	352.80
12-07	1337650015	MONICK REPORTING CO	11/17/81	HOUSE JUDICIARY COMMITTEE	96.05
12-07	1337650016	MONICK REPORTING CO	11/12/81	HOUSE JUDICIARY COMMITTEE	237.30
12-07	1337650017	MONICK REPORTING CO	11/12/81	HOUSE JUDICIARY COMMITTEE	237.30
12-07	1337650018	NORTH AMERICAN REPORTING	10/28/81	COMMITTEE ON GOVERNMENT OPERATIONS	960.50
12-07	1337650019	NORTH AMERICAN REPORTING	11/04/81	COMMITTEE ON THE JUDICIARY	389.85
12-09	1341150001	ALDERSON REPORTING CO, INC	11/17/81	COMMITTEE ON SCIENCE & TECHNOLOGY	386.75
12-09	1341150002	ALDERSON REPORTING CO, INC	11/05/81	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	708.00
12-09	1341150003	ALDERSON REPORTING CO, INC	11/19/81	COMMITTEE ON FOREIGN AFFAIRS	171.10
12-09	1341150004	ALDERSON REPORTING CO, INC	10/28/81	COMMITTEE ON ENERGY & COMMERCE	1,091.50
12-09	1341150005	ALDERSON REPORTING CO, INC	11/17/81	COMMITTEE ON ENERGY & COMMERCE	495.60
12-09	1341150006	ALDERSON REPORTING CO, INC	11/12/81	COMMITTEE ON ENERGY & COMMERCE	83.30
12-09	1341150007	ACE-FEDERAL REPORTERS INC	10/15/81	COMMITTEE ON ENERGY & COMMERCE	601.80
12-09	1341150008	ACE-FEDERAL REPORTERS INC	11/12/81	COMMITTEE ON ENERGY & COMMERCE	553.70
12-09	1341150009	ACE-FEDERAL REPORTERS INC	11/18/81	COMMITTEE ON FOREIGN AFFAIRS	243.95
12-09	1341150010	MILLER REPORTING CO, INC	10/29/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	877.40
12-09	1341150011	MILLER REPORTING CO, INC	10/22/81	COMMITTEE ON MERCHANT MARINE & FISHERIES	483.80
12-09	1341150012	MILLER REPORTING CO, INC	10/28/81	COMMITTEE ON MERCHANT MARINE & FISHERIES	1,050.20
12-09	1341150013	MILLER REPORTING CO, INC	11/05/81	COMMITTEE ON MERCHANT MARINE & FISHERIES	495.60
12-09	1341150014	MILLER REPORTING CO, INC	11/05/81	COMMITTEE ON MERCHANT MARINE & FISHERIES	442.50
12-09	1341150015	MILLER REPORTING CO, INC	10/22/81	COMMITTEE ON MERCHANT MARINE & FISHERIES	338.00
12-09	1341150016	MILTON REPORTING, INC	10/29/81	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	247.50
12-09	1341150017	MONICK REPORTING CO	11/05/81	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	153.40
12-09	1341150018	MONICK REPORTING CO	10/29/81	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	796.50
12-09	1341150019	MONICK REPORTING CO	11/04/81	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	578.20
12-09	1341150020	MONICK REPORTING CO	11/05/81	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	342.20
12-09	1341150021	SUNSHINE STATE REPORTERS, INC	11/18/81	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	1,026.60
12-09	1341150022	TWIN TRAK VOICE WRITERS, INC	10/26/81	COMMITTEE ON SCIENCE & TECHNOLOGY	468.00
12-09	1341150023	TWIN TRAK VOICE WRITERS, INC	11/19/81	COMMITTEE ON AGRICULTURE	374.50
12-09	1341150024	TW, INCORPORATED	10/28/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	162.75
12-09	1341150025	TW, INCORPORATED	10/21/81	COMMITTEE ON FOREIGN AFFAIRS	292.95
12-09	1341150026	TW, INCORPORATED	10/21/81	COMMITTEE ON FOREIGN AFFAIRS	63.00
12-11	1343060001	ACE-FEDERAL REPORTERS INC	11/19/81	COMMITTEE ON SCIENCE & TECHNOLOGY	554.60

TOTAL

140,587.88

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>FURNITURE AND FURNISHINGS</b>						
<b>OFFICIAL EXPENSES</b>						
10-07	1275050001	REICO	08/11/81	FR-7065 - SUPPLIES FOR CABINET SHOP		343.68
10-07	1275050003	BEDELL'S	08/31/81	FR-7123 SUPPLIES & MATERIALS - DISCOUNT INCLUDED		148.50
10-07	1275050004	F SCHUMACHER	08/28/81	FR-7117 SUPPLIES & MATERIALS		1,428.08
10-07	1275050005	J MILTON BAKER CO	09/04/81	FR-7138 SUPPLIES & MATERIALS		56.43
10-07	1275050006	HUGH REILLY PAINT CO	04/06/81	FR-6800 SUPPLIES & MATERIALS		84.00
10-07	1275050007	JUHL PACIFIC	07/10/81	FR-6997 SUPPLIES & MATERIALS		93.28
10-07	1275050008	NORTHWEST SUPPLY	08/11/81	FR-7063 SUPPLIES & MATERIALS - DISCOUNT INCLUDED		61.87
10-07	1275050009	NORTHWEST SUPPLY	09/04/81	FR-7135 SUPPLIES & MATERIALS - DISCOUNT INCLUDED		994.95
10-07	1275050010	P & A JEWELERS	09/21/81	FR-7153 SUPPLIES & MATERIALS		180.00
10-07	1275050011	ROYAL FURN. CO.	08/05/81	FR-7057 SCREEN DIVIDERS		2,255.49
10-07	1275050012	ROYAL FURN. CO.	08/24/81	FR-7101 SCREEN DIVIDERS		2,255.49
10-07	1275050013	THE O'BRIEN CORP.	09/15/81	FR-7140 SUPPLIES & MATERIALS - DISCOUNT INCLUDED		351.45
10-07	1275050014	THE O'BRIEN CORP.	08/28/81	FR-7150 SUPPLIES FOR KEY SHOP		80.78
10-07	1275050015	CAPITOL LOCK & HARDWARE	09/21/81	FR-7150 SUPPLIES FOR KEY SHOP		158.02
10-07	1275050016	WOODCRAFT SUPPLY	08/18/81	FR-7148 SUPPLIES & MATERIALS		50.70
10-07	1275050017	COMMERCIAL WIPING CLOTH	09/15/81	FR-7095 SUPPLIES & MATERIALS		1,225.00
10-07	1275050018	ALLIED PLYWOOD CORP.	09/23/81	FR-7161 SUPPLIES & MATERIALS		1,131.20
10-07	1275050019	BEDELL'S	08/26/81	FR-7107 SUPPLIES FOR DRAPERY SHOP - DISCOUNT INCLUDED		573.01
10-09	1280010001	SANDSTROM ASSOCIATES	06/15/81	FR-6934 - SUPPLIES & MATERIALS		2,365.00
10-09	1280010002	SANDSTROM ASSOCIATES	06/24/81	FR-6951 - SUPPLIES & MATERIALS		2,365.00
10-09	1280010003	SANDSTROM ASSOCIATES	07/07/81	FR-6990 - SUPPLIES & MATERIALS		2,365.00
10-09	1280010004	SANDSTROM ASSOCIATES	07/15/81	FR-7008 - SUPPLIES & MATERIALS		2,365.00
10-09	1280010005	SANDSTROM ASSOCIATES	07/28/81	FR-7037 - SUPPLIES & MATERIALS		2,365.00
10-09	1280010006	JUHL PACIFIC	07/02/81	FR-6930 - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)		2,376.50
10-09	1280010007	JUHL PACIFIC	06/15/81	FR-6941, FR-6974 - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)		928.06
10-09	1280010008	SANDSTROM ASSOCIATES	08/06/81	FR-7056 - SUPPLIES & MATERIALS		2,365.00
10-09	1280010009	SANDSTROM ASSOCIATES	08/13/81	FR-7076 - SUPPLIES & MATERIALS		2,365.00
10-09	1280010010	SANDSTROM ASSOCIATES	08/24/81	FR-7100 - SUPPLIES & MATERIALS		2,365.00
10-09	1280010011	F SCHUMACHER	06/18/81	FR-6939 - DRAPERY MATERIALS		1,903.08
10-09	1280010012	F SCHUMACHER	06/24/81	FR-6950 - DRAPERY MATERIALS		1,875.00
10-09	1280010013	F SCHUMACHER	06/29/81	FR-6965 - DRAPERY MATERIALS		1,875.00
10-09	1280010014	HOBBYWOODS	07/01/81	FR-6971 - SUPPLIES & MATERIALS		36.00
10-09	1280010015	EVERSHAW MACHINERY	07/08/81	FR-6992 - SUPPLIES & MATERIALS		120.00
10-09	1280010016	UNIVERSAL FASTENING CORP	09/11/81	FR-7141 - SUPPLIES & MATERIALS		71.46
10-09	1280010017	NORTHWEST SUPPLY	09/11/81	FR-7142 - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)		735.77
10-09	1280010018	WALL PRODUCTS CO.	09/21/81	FR-7153 - SUPPLIES & MATERIALS		78.40
10-09	1280010019	BRUNING PAINT CENTERS	09/02/81	FR-7125 - SUPPLIES & MATERIALS		50.88
10-09	1280010020	BRUNING PAINT CENTERS	09/22/81	FR-7125 - SUPPLIES & MATERIALS		104.25
10-09	1280010021	CHARLES G. STOTT AND CO INC	03/21/81	FR-6722 - FURNITURE		5,772.25
10-09	1280010022	OWENS CORNING	07/10/81	FR-6996 - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)		1,208.74
10-09	1280010023	W.T. WEARER	09/01/81	FR-6996 - SUPPLIES & MATERIALS		12.00
10-09	1280010024	ADVANCED EQUIPMENT	09/01/81	FR-7127 - SUPPLIES & MATERIALS		393.84
10-09	1280010025	THE O'BRIEN CORP.	09/17/81	FR-7152 - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)		363.08
10-20	1289050001	KENT DESIGN & MFG. INC.	06/01/81	FR-6897-D - SUPPLIES FOR CABINET SHOP		35.02



KENT DESIGN & MFGER.  
REICO  
DOUGLAS DISTRIBUTING  
BEDELL'S  
SCHUMACHER  
SCHUMACHER  
W.S. JENKS  
NORTHWEST SUPPLY  
NORTHWEST SUPPLY  
NORTHWEST SUPPLY  
NORTHWEST SUPPLY  
GASSER CHAIR CO.  
WOODCRAFT SUPPLY  
J. GIBSON MCILVAIN  
BLACK & DECKER  
ALLIED PLYWOOD CORP.  
CRAFTSMAN WOOD SERVICE  
WASHINGTON CARPET SALES  
DISTRICT SUPPLY  
MICHAEL HALEBIAN  
FALLS CHURCH AUTO  
CARPET LAND  
W.T. WEAVER  
BALTIMORE STATIONERY  
NORTHWEST SUPPLY  
NORTHWEST SUPPLY  
JUHL PACIFIC  
GINN AND COMPANY  
GINN AND COMPANY  
GINN AND COMPANY  
ELECTROLUX  
ALLIED PLYWOOD CORP.  
SPECTOR  
M.D. KRAMER  
WALL PRODUCTS CO.  
WALL PRODUCTS CO.  
WALL PRODUCTS CO.  
CINTAS  
DISTRICT SUPPLY  
AA LADDER  
BLACK & DECKER  
GEORGIA COATED FABRICS CO.  
ROYAL FURN. CO.  
ROCKWELL INTERNATIONAL  
GRAND RAPIDS CRAFTSMAN  
CAPITOL LOCK & HARDWARE  
UNION HARDWARE  
ROYAL FURN. CO.  
THE O'BRIEN CORP.  
W.T. WEAVER  
BRUNING PAINT CENTERS  
VACUUM HOUSE  
STATE SAW & MACH  
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NEW HERMES INC.

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FR-7086-D - SUPPLIES FOR CABINET SHOP  
FR-7065-D - SUPPLIES FOR CABINET SHOP  
FR-7164-D - SUPPLIES & MATERIALS  
FR-7187-D - SUPPLIES FOR DRAPERY SHOP - DISC INCLUDED  
FR-6347-D - DRAPERY MATERIALS  
FR-6352-D - DRAPERY MATERIALS  
FR-6986-D - SUPPLIES & MATERIALS  
FR-7120-D - SUPPLIES FOR UPHOLSTERY SHOP - DISC INCLUDED  
FR-7142-D - SUPPLIES FOR UPHOLSTERY SHOP - DISC INCLUDED  
FR-7156-D - PARTIAL SUPPLIES FOR UPHOLSTERY SHOP - DISC INCLUDED  
FR-7163-D - SUPPLIES FOR UPHOLSTERY SHOP - DISC INCLUDED  
FR-6936-D - PARTIAL FURNITURE - DISC INCLUDED  
FR-7095-D - SUPPLIES & MATERIALS  
FR-7144-D - SUPPLIES FOR CABINET SHOP  
FR-7157-D - SUPPLIES FOR CABINET SHOP  
FR-7158-D - SUPPLIES FOR CABINET SHOP  
FR-7091-D - SUPPLIES FOR CABINET SHOP  
FR-7108-D - SUPPLIES FOR CABINET SHOP  
FR-7173-D - PARTIAL SUPPLIES FOR CABINET SHOP  
FR-7163-D - PARTIAL SUPPLIES FOR CABINET SHOP  
FR-7106-D - SUPPLIES FOR CABINET SHOP  
FR-7112-D - CARPET (DISC INCLUDED)  
FR-6847-D - SUPPLIES FOR CABINET SHOP  
FR-7156-D - SUPPLIES FOR UPHOLSTERY SHOP  
FR-7182-D - SUPPLIES FOR UPHOLSTERY SHOP  
FR-7183-D & FR-7176-D SUPPLIES FOR CABINET SHOP  
FR-6956-D SUPPLIES & MATERIALS  
FR-7035-D FILES  
FR-7075-D FILES  
FR-7174-D SUPPLIES FOR CABINET SHOP  
FR-7200-D SUPPLIES FOR CABINET SHOP  
FR-6647-D SUPPLIES & MATERIALS  
FR-6440-D SUPPLIES FOR KEY SHOP  
FR-7171-D SUPPLIES FOR CABINET SHOP  
FR-7179-D SUPPLIES FOR CABINET SHOP  
FR-7146-D SUPPLIES FOR CABINET SHOP  
FR-6993-D PARTIAL SUPPLIES & MATERIALS  
FR-7173-D SUPPLIES FOR CABINET SHOP  
FR-7175-D SUPPLIES & MATERIALS  
FR-7180-D SUPPLIES & MATERIALS  
FR-7077-D SCREEN DIVIDERS  
FR-7068-D SUPPLIES & MATERIALS  
FR-7172-D SUPPLIES FOR UPHOLSTERY SHOP  
FR-7104-D SUPPLIES FOR KEY SHOP  
FR-7196-D SUPPLIES FOR CABINET SHOP  
FR-6774 SUPPLIES & MATERIALS  
FR-7168 SUPPLIES & MATERIALS  
FR-7169 SUPPLIES & MATERIALS  
FR-7181 SUPPLIES & MATERIALS  
FR-7209 SUPPLIES & MATERIALS  
FR-7154 SUPPLIES & MATERIALS  
FR-7165 SUPPLIES & MATERIALS  
FR-7213 SUPPLIES & MATERIALS  
FR-7166 SUPPLIES & MATERIALS

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## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
11-06	1302120010	GRAND RAPIDS CRAFTSMAN	10/14/81	FR-7203 SUPPLIES & MATERIALS	2,461.00
11-07	1308650001	ADVANCED EQUIPMENT	08/21/81	FR-7151 SUPPLIES AND MATERIALS	800.84
11-07	1308650002	GRAND RAPIDS CRAFTSMAN	10/05/81	FR-7172 SUPPLIES AND MATERIALS	333.95
11-07	1308650003	NEW HERMES, INC.	10/07/81	FR-7188 SUPPLIES AND MATERIALS	36.00
11-07	1308650004	MARTIN WEIGAND	10/08/81	FR-7189 SUPPLIES AND MATERIALS	1,075.20
11-07	1308650005	ALLIED PLYWOOD CORP.	10/21/81	FR-7220 SUPPLIES AND MATERIALS	15.57
11-07	1308650006	GRAND RAPIDS DOWEL WORKS	10/14/81	FR-7201 SUPPLIES AND MATERIALS	1,357.50
11-07	1308650007	COMMERCIAL WIPING CLOTH	10/14/81	FR-7202 SUPPLIES AND MATERIALS	68.90
11-07	1308650008	J. MILTON BAKER CO.	10/21/81	FR-7215 SUPPLIES AND MATERIALS	83.77
11-07	1308650009	THE O'BRIEN CORP.	10/21/81	FR-7212 SUPPLIES AND MATERIALS DISCOUNT INCLUDED	43.22
11-07	1308650011	THE O'BRIEN CORP.	10/21/81	FR-7239 SUPPLIES AND MATERIALS DISCOUNT INCLUDED	268.80
11-07	1308650012	B.C.F. UPHOLSTERY SUPPLY	05/21/81	FR-6883 SUPPLIES AND MATERIALS	25.85
11-07	1308650013	B.C.F. UPHOLSTERY SUPPLY	07/20/81	FR-7017 FILES	2,016.00
11-07	1308650014	MS GINN & COMPANY	07/27/81	FR-7030 FILES	2,383.83
11-07	1308650015	ROYAL FURN. CO.	07/28/81	FR-7036 SCREEN DIVIDERS	93.00
11-07	1308650016	CAMELOT CLEANERS	09/02/81	FR-7128 SCREEN DIVIDERS	282.45
11-07	1308650017	CAPITOL LOCK & HARDWARE	10/29/81	FR-7222 SUPPLIES AND MATERIALS	36.00
11-07	1308650018	W.T. WEAVER	10/28/81	FR-7226 SUPPLIES AND MATERIALS	10.44
11-13	1314230002	A.B.C. ELECTRIC MOTOR	10/28/81	FR-7214 - SUPPLIES AND MATERIALS	115.50
11-13	1314230003	CORAL OF CHICAGO	10/21/81	FR-7243 - SUPPLIES AND MATERIALS	1,170.30
11-13	1314230004	ALLIED PLYWOOD CORP.	07/07/81	FR-76988 - FURNITURE	1,857.69
11-13	1314230005	W.D. CAMPBELL CO.	10/08/81	FR-7191 SUPPLIES AND MATERIALS	156.11
11-13	1314230006	FALLS CHURCH AUTO	11/03/81	FR-7247 SUPPLIES AND MATERIALS	26.80
11-13	1314230007	FALLS CHURCH AUTO	10/23/81	FR-7229 SUPPLIES AND MATERIALS	170.42
11-13	1314230008	THE O'BRIEN CORP.	10/30/81	FR-7239 - SUPPLIES AND MATERIALS	17.77
11-13	1314230009	THE O'BRIEN CORP.	10/14/81	FR-7203 - SHIPPING CHARGES	334.71
11-19	1322150001	GRAND RAPIDS CRAFTSMAN	08/26/81	FR-7111-D - NEW CARPET	5,221.00
11-19	1322150002	CUSTOM CARPET SHOP, INC.	09/21/81	FR-7159-D - SUPPLIES FOR FINISHING SHOP	595.40
11-19	1322150003	HIGH RELY PAINT	10/07/81	FR-7186-D - SUPPLIES FOR FINISHING SHOP	107.40
11-19	1322150004	C. I. SMITH CO.	11/04/81	FR-7252-D PARTIAL - SUPPLIES FOR FINISHING SHOP	17.95
11-19	1322150005	SHARON BOLT & SCREW CO.	11/05/81	FR-7256-D - SUPPLIES AND MATERIALS	39.60
11-19	1322150006	STATE SAW & MACHINERY	10/05/81	FR-7178-D - SUPPLIES FOR CABINET SHOP	55.45
11-19	1322150007	STATE SAW & MACHINERY	10/21/81	FR-7221-D - SUPPLIES FOR CABINET SHOP	122.00
11-19	1322150008	NORTHWEST SUPPLY	10/19/81	FR-7208-D - SUPPLIES FOR UPHOLSTERY SHOP	403.00
11-19	1322150009	J.B. KENDALL CO.	10/29/81	FR-7241-D - SUPPLIES FOR CABINET SHOP	75.00
11-19	1322150010	NC CARPET BINDING	10/30/81	FR-7238-D - SUPPLIES FOR CABINET SHOP	2,248.00
11-30	1334010001	DREXEL FURNISHINGS	10/08/81	FR-7190-D SUPPLIES FOR CABINET SHOP	761.82
11-30	1334010002	GLASS DISTRIBUTORS	10/14/81	FR-7195-D SUPPLIES FOR CABINET SHOP	132.50
11-30	1334010003	GLASS DISTRIBUTORS	10/14/81	FR-7263-D SUPPLIES FOR CABINET SHOP	705.60
11-30	1334010004	NC CARPET BINDING	11/05/81	FR-7241-D SUPPLIES FOR CABINET SHOP	43.47
11-30	1334010005	BROOMSTONE CO.	11/05/81	FR-7261-D SUPPLIES FOR CABINET SHOP	21.40
11-30	1334010006	AMERICAN LEATHER	08/28/81	FR-7115-D SUPPLIES FOR UPHOLSTERY SHOP	2,612.50
11-30	1334010007	STATE SAW & MACH.	11/17/81	FR-7240-D SUPPLIES FOR CABINET SHOP	136.70

11-30	1334010008	JOHN DUER & SONS.....	11/03/81	FR-7250-D SUPPLIES FOR UPHOLSTERY SHOP.....	72.00
11-30	1334010009	COMMERCIAL WIPING CLOTH.....	11/05/81	FR-7257-D SUPPLIES & MATERIALS.....	1,225.00
11-30	1334010010	VESTAL LABORATORIES.....	11/05/81	FR-7260-D SUPPLIES FOR CARPET SHOP.....	94.00
11-30	1334010011	CINTAS.....	07/09/81	FR-6992-D PARTIAL SUPPLIES & MATERIALS.....	617.50
11-30	1334010012	C. I. SMITH CO.....	10/23/81	FR-7229-D PARTIAL SUPPLIES FOR UPHOLSTERY SHOP.....	1,517.79
11-30	1334010013	NORTHWEST SUPPLY.....	10/28/81	FR-7231-D PARTIAL SUPPLIES FOR UPHOLSTERY SHOP.....	98.40
11-30	1334010014	READ PLASTICS.....	10/28/81	FR-7232-D SUPPLIES FOR CARPET SHOP.....	92.48
11-30	1334010015	J MILTON BAKER CO.....	11/03/81	FR-7249-D SUPPLIES FOR CARPET SHOP.....	744.00
11-30	1334010016	FALLS CHURCH AUTO.....	11/05/81	FR-7184-D SUPPLIES FOR CARPET SHOP.....	243.39
11-30	1334010017	J.B. KENDALL CO.....	11/03/81	FR-7207-D SUPPLIES FOR KEY SHOP.....	165.60
11-30	1334010018	HUGH REILLY PAINT.....	10/23/81	FR-7228-D SUPPLIES FOR FINISHING SHOP.....	499.00
11-30	1334010019	POTOMAC TOOL & DRILLING.....	11/20/81	FR-7265-D SUPPLIES FOR CARPET SHOP.....	126.10
11-30	1334010020	ALLIED PLYWOOD CORP.....	11/12/81	FR-7286-D SUPPLIES FOR CARPET SHOP.....	111.36
11-30	1334010021	JOHL PACIFIC.....	11/03/81	FR-7278-D PARTIAL SUPPLIES FOR CABINET SHOP.....	169.35
11-30	1334010022	JOHL PACIFIC.....	11/10/81	FR-7278-D SUPPLIES FOR CABINET SHOP.....	270.00
11-30	1334010023	BOWMAN BARNES DIST.....	11/05/81	FR-7262-D SUPPLIES & MATERIALS.....	41.03
11-30	1334010024	H.F. ESTERLY.....	11/09/81	FR-7270-D SUPPLIES FOR CABINET SHOP.....	62.00
11-30	1334010025	ALLIED PLYWOOD CORP.....	11/10/81	FR-7274-D SUPPLIES FOR CABINET SHOP.....	697.60
12-04	1337040001	ROCKWELL INTERNATIONAL.....	10/21/81	FR-7219-D PARTIAL SUPPLIES FOR UPHOLSTERY SHOP.....	41.80
12-04	1337040002	SHERWIN WILLIAMS.....	10/23/81	FR-7227-D SUPPLIES FOR FINISHING SHOP.....	187.50
12-04	1337040003	FRIES, BEALL & SHARP CO. INC.....	11/16/81	FR-7295-D SUPPLIES FOR CABINET SHOP LESS DISCOUNT.....	9.41
12-04	1337040004	FRIES, BEALL & SHARP CO. INC.....	11/19/81	FR-7301-D SUPPLIES FOR CABINET SHOP LESS DISCOUNT.....	21.72
12-04	1337040005	ALLIED PLYWOOD CORP.....	11/17/81	FR-7296-D SUPPLIES FOR CABINET SHOP.....	2,424.00
12-04	1337040006	HUGH REILLY PAINT.....	11/20/81	FR-6498-D PARTIAL SUPPLIES & MATERIALS.....	296.00
12-04	1337040007	HUGH REILLY PAINT.....	10/28/81	FR-7233-D SUPPLIES & MATERIALS.....	52.08
12-04	1337040008	SCHUMACHER.....	11/11/81	FR-7269-D PARTIAL SUPPLIES FOR UPHOLSTERY SHOP.....	1,063.76
12-04	1337040009	WALL PRODUCTS CO.....	11/10/81	FR-7281-D SUPPLIES FOR CABINET SHOP.....	34.88
12-04	1337040010	L. FISHERMAN.....	11/16/81	FR-7288-D SUPPLIES FOR CARPET SHOP.....	30.00
12-04	1337040011	MARVIN J. PERRY.....	03/31/81	FR-6710-D FURNITURE.....	1,870.26
12-04	1337040012	NORTHWEST SUPPLY.....	10/05/81	FR-7182-D SUPPLIES FOR UPHOLSTERY SHOP.....	36.50
12-04	1337040013	NORTHWEST SUPPLY.....	10/05/81	FR-7259-D SUPPLIES FOR UPHOLSTERY SHOP.....	271.40
12-04	1337040014	NORTHWEST SUPPLY.....	11/12/81	FR-7285-D SUPPLIES FOR UPHOLSTERY SHOP.....	758.80
12-04	1337040015	COMMERCIAL WIPING CLOTH.....	11/16/81	FR-7293-D SUPPLIES & MATERIALS.....	1,357.50
12-04	1337040016	C. I. SMITH CO.....	10/05/81	FR-7168-D SUPPLIES FOR FINISHING SHOP.....	14.20
12-04	1337040017	C. I. SMITH CO.....	11/04/81	FR-7252-D SUPPLIES FOR FINISHING SHOP.....	116.35
12-04	1337040018	C. I. SMITH CO.....	11/10/81	FR-7280-D SUPPLIES FOR FINISHING SHOP.....	150.35
12-04	1337040019	ADVANCED EQUIPMENT.....	10/28/81	FR-7230-D SUPPLIES FOR FINISHING SHOP.....	123.60
12-04	1337040020	VESTAL LABORATORIES.....	11/05/81	fr-7260-d supplies for carpet shop.....	174.00
12-15	1345040001	STATE SAW & MACH.....	10/05/81	FR-7177-D PARTIAL SUPPLIES FOR CABINET SHOP.....	43.95
12-15	1345040002	BEDELL'S.....	10/14/81	FR-7199-D SUPPLIES FOR UPHOLSTERY SHOP.....	1,165.75
12-15	1345040003	BEDELL'S.....	11/03/81	FR-7254-D SUPPLIES FOR DRAPERY SHOP.....	602.91
12-15	1345040004	SCHUMACHER.....	11/11/81	FR-7269-D SUPPLIES FOR UPHOLSTERY SHOP.....	717.58
12-15	1345040005	ROBERTS CO.....	11/16/81	FR-7294-D SUPPLIES FOR CABINET SHOP.....	28.30
12-15	1345040006	HOBBYWOODS.....	11/19/81	FR-7300-D SUPPLIES FOR CABINET SHOP.....	46.20
12-15	1345040007	MIDDLETOWN LEATHER.....	10/28/81	FR-7234-D SUPPLIES FOR UPHOLSTERY SHOP.....	2,551.50
12-15	1345040008	NORTHWEST SUPPLY.....	10/29/81	FR-7266-D SUPPLIES FOR UPHOLSTERY SHOP.....	1,112.50
12-15	1345040010	NORTHWEST SUPPLY.....	11/09/81	FR-7287-D SUPPLIES FOR UPHOLSTERY SHOP.....	687.25
12-15	1345040011	W.T. WEAVER.....	11/12/81	FR-7295-D SUPPLIES FOR UPHOLSTERY SHOP.....	138.15
12-15	1345040012	W.T. WEAVER.....	10/08/81	FR-7197-D SUPPLIES FOR CABINET SHOP.....	48.69
12-15	1345040013	BAER SLADE CORP.....	11/03/81	FR-7253-D PARTIAL SUPPLIES FOR CABINET SHOP.....	29.17
12-15	1345040014	E. FISHERMAN.....	11/12/81	FR-7292-D SUPPLIES & MATERIALS.....	118.80
12-15	1345040016	ROYAL FURN. CO.....	11/25/81	FR-7308-D SUPPLIES FOR CARPET SHOP.....	2,381.83
12-15	1345040017	ROYAL FURN. CO.....	07/15/81	FR-7009-D SCREEN DIVIDERS.....	2,381.83
12-15	1345040018	HUGH REILLY PAINT.....	08/08/81	FR-7116-D SUPPLIES FOR FINISHING SHOP.....	222.00
12-15	1345040019	SERR-EDGE MACHINE CO.....	11/10/81	FR-7284-D SUPPLIES FOR UPHOLSTERY SHOP.....	181.58
12-15	1345040020	B.C.F. UPHOLSTERY SUPPLY.....	11/12/81	FR-7315-D SUPPLIES FOR UPHOLSTERY SHOP.....	17.05
12-15	1345040020	B.C.F. UPHOLSTERY SUPPLY.....	11/30/81		

## DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>FURNITURE AND FURNISHINGS—Continued</b>					
12-15	1345040005	POTOMAC TOOL & DRILLING	11/30/81	FR-7311-D REPAIRS FOR FINISHING SHOP	43.60
12-15	1345040015	KENT ALYMAN ASSOCIATES	12/02/81	FR-7323-D REPAIRS FOR CARPET SHOP EQUIPMENT	371.25
12-23	1345020003	C. I. SMITH CO.	12/02/81	FR-7324-D EQUIPMENT FOR FINISHING SHOP	2,000.00
12-23	1355020004	C. I. SMITH CO.	12/04/81	FR-7329-D EQUIPMENT FOR FINISHING SHOP	698.50
12-23	1355020007	STATE SAW & MACH	10/05/81	FR-7177-D EQUIPMENT FOR CABINET SHOP	430.35
12-23	1355020001	C. I. SMITH CO.	09/09/81	FR-7139-D SUPPLIES FOR FINISHING SHOP	83.34
12-23	1355020002	C. I. SMITH CO.	11/06/81	FR-7258-D SUPPLIES FOR FINISHING SHOP	15.00
12-23	1355020005	UNION HARDWARE	12/14/81	FR-7349-D SUPPLIES FOR CABINET SHOP	90.50
12-23	1355020006	EMECO	09/25/81	FR-7149-D PARTIAL FURNITURE	18,624.50
12-23	1355020008	CAMELOT CLEANERS	12/07/81	FR-7267-D SUPPLIES FOR DRAPERY SHOP	72.25
12-23	1355020009	ALLIED PLYWOOD CORP.	11/30/81	FR-7319-D PARTIAL SUPPLIES FOR CABINET SHOP	323.20
12-23	1355020010	EGERTON-BECKER	12/02/81	FR-7322-D SUPPLIES AND MATERIALS	107.04
12-23	1355020011	GRAND RAPIDS CRAFTSMAN	10/23/81	FR-7233-D SUPPLIES FOR UPHOLSTERY SHOP	399.00
12-23	1355020012	GRAND RAPIDS CRAFTSMAN	10/28/81	FR-7236-D SUPPLIES FOR UPHOLSTERY SHOP	2,461.00
12-23	1355020013	ROCKWELL INTERNATIONAL	11/10/81	FR-7279-D SUPPLIES FOR CABINET SHOP	27.96
12-23	1355020014	LEE BEHREN SILKS	10/29/81	FR-7237-D SUPPLIES FOR UPHOLSTERY SHOP	319.56
12-23	1355020015	AMERICAN LEATHER	12/09/81	FR-7324-D SUPPLIES FOR UPHOLSTERY SHOP	3,861.00
12-23	1355020016	SCHUMACHER	10/30/81	FR-7242-D SUPPLIES AND MATERIALS	361.38
12-23	1355020017	NORTHWEST SUPPLY	11/03/81	FR-7244-D SUPPLIES FOR UPHOLSTERY SHOP	1,585.44
12-23	1355020018	ADVANCED EQUIPMENT	11/03/81	FR-7248-D SUPPLIES AND MATERIALS	120.00
12-23	1355020019	BLAYDES LOCK CO.	12/04/81	FR-7330-D SUPPLIES FOR KEY SHOP	219.96
12-23	1355020020	J.B. KENDALL CO.	12/04/81	FR-7351-D SUPPLIES FOR KEY SHOP	65.32
<b>TOTAL</b>					<b>196,099.74</b>
<b>OFFICIAL MAIL COST</b>					
<b>OFFICIAL EXPENSES</b>					
10-26	1299250001	DISBURSING OFFICER	04/01/81-06/30/81	REIMBURSEMENT FOR FRANKED MAIL SERVICE FOR 3RD QUARTER FY81 BASED ON ACTUAL DATA	17,010,237.00
11-07	1310050001	DISBURSING OFFICER	10/01/81-10/31/81	PROVISIONAL REIMBURSEMENT FOR FRANKED MAIL SERVICE FOR OCTOBER 1981	6,250,000.00
12-03	1337020001	DISBURSING OFFICER	11/01/81-11/30/81	PROVISIONAL REIMBURSEMENT FOR FRANKED MAIL SERVICE FOR NOVEMBER 1981	6,250,000.00
<b>TOTAL</b>					<b>29,510,237.00</b>
<b>ADJUSTMENTS/REFUNDS</b>					
10-22	2033980001	DISBURSING OFFICE	09/02/81	REFUND DUE TO REIMBURSEMENT FOR FRANKED MAIL SERVICE	( 400.50)
<b>TOTAL</b>					<b>( 400.50)</b>
<b>SUSPENSE ACCOUNT</b>					
<b>OFFICIAL EXPENSES</b>					
12-07	1338020001	CARDISS COLLINS	11/24/81	REIMBURSEMENT FOR OVERCHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
<b>TOTAL</b>					<b>104.00</b>



**TOTAL DISBURSEMENTS****HOUSE LEADERSHIP OFFICES****OFFICE OF THE SPEAKER**

EXPENSES FOR THREE MONTH PERIOD .....	\$5,761.78
SALARIES FOR THREE MONTH PERIOD .....	130,987.20
TOTAL PAID FOR THREE MONTH PERIOD .....	136,748.98

**OFFICE OF THE MAJORITY FLOOR LEADER**

EXPENSES FOR THREE MONTH PERIOD .....	12,053.80
SALARIES FOR THREE MONTH PERIOD .....	129,990.46
TOTAL PAID FOR THREE MONTH PERIOD .....	142,044.26

**OFFICE OF THE MINORITY FLOOR LEADER**

EXPENSES FOR THREE MONTH PERIOD .....	9,363.10
SALARIES FOR THREE MONTH PERIOD .....	115,954.87
TOTAL PAID FOR THREE MONTH PERIOD .....	125,317.97

**OFFICE OF THE MAJORITY WHIP**

EXPENSES FOR THREE MONTH PERIOD .....	7,570.42
SALARIES FOR THREE MONTH PERIOD .....	74,048.16
TOTAL PAID FOR THREE MONTH PERIOD .....	81,618.58

**OFFICE OF THE CHIEF DEPUTY-MAJORITY WHIP**

EXPENSES FOR THREE MONTH PERIOD .....	6,652.15
SALARIES FOR THREE MONTH PERIOD .....	21,323.13
TOTAL PAID FOR THREE MONTH PERIOD .....	27,975.28

**OFFICE OF THE MINORITY WHIP**

EXPENSES FOR THREE MONTH PERIOD .....	2,758.71
SALARIES FOR THREE MONTH PERIOD .....	56,505.26
REFUNDS AND ADJUSTMENTS .....	(810.00)
TOTAL PAID FOR THREE MONTH PERIOD .....	58,453.97

**OFFICE OF THE CHIEF DEPUTY-MINORITY WHIP**

EXPENSES FOR THREE MONTH PERIOD .....	8,319.02
SALARIES FOR THREE MONTH PERIOD .....	7,860.00
TOTAL PAID FOR THREE MONTH PERIOD .....	16,179.02

TOTAL DISBURSEMENTS HOUSE LEADERSHIP OFFICES .....	588,338.06
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**SALARIES, OFFICERS AND EMPLOYEES****OFFICE OF THE CLERK**

SALARIES FOR THREE MONTH PERIOD .....	2,819,605.53
REFUNDS AND ADJUSTMENTS .....	(116.34)
TOTAL PAID FOR THREE MONTH PERIOD .....	2,819,489.19

**OFFICE OF THE SERGEANT AT ARMS**

EXPENSES FOR THREE MONTH PERIOD .....	870.32
SALARIES FOR THREE MONTH PERIOD .....	3,862,911.49
TOTAL PAID FOR THREE MONTH PERIOD .....	3,863,781.81

**OFFICE OF THE DOORKEEPER**

SALARIES FOR THREE MONTH PERIOD .....	1,364,264.70
REFUNDS AND ADJUSTMENTS .....	(655.12)
TOTAL PAID FOR THREE MONTH PERIOD .....	1,363,609.58

**OFFICE OF THE POSTMASTER**

EXPENSES FOR THREE MONTH PERIOD .....	5,556.54
SALARIES FOR THREE MONTH PERIOD .....	393,994.29
TOTAL PAID FOR THREE MONTH PERIOD .....	399,550.83

**TOTAL DISBURSEMENTS—Continued****SALARIES, OFFICERS AND EMPLOYEES—Continued****OFFICE OF THE CHAPLAIN**

SALARIES FOR THREE MONTH PERIOD .....	13,187.49
TOTAL PAID FOR THREE MONTH PERIOD .....	13,187.49

**OFFICE OF THE PARLIAMENTARIAN**

SALARIES FOR THREE MONTH PERIOD .....	\$66,956.67
TOTAL PAID FOR THREE MONTH PERIOD .....	66,956.67

**COMPILATION OF PRECEDENTS OF THE HOUSE OF REPRESENTATIVES**

SALARIES FOR THREE MONTH PERIOD .....	41,139.90
TOTAL PAID FOR THREE MONTH PERIOD .....	41,139.90

**TECHNICAL ASSISTANT, OFFICE OF THE ATTENDING PHYSICIAN**

SALARIES FOR THREE MONTH PERIOD .....	9,906.24
TOTAL PAID FOR THREE MONTH PERIOD .....	9,906.24

**HOUSE DEMOCRATIC STEERING AND POLICY COMMITTEE**

EXPENSES FOR THREE MONTH PERIOD .....	2,822.88
SALARIES FOR THREE MONTH PERIOD .....	82,572.30
TOTAL PAID FOR THREE MONTH PERIOD .....	85,395.18

**HOUSE DEMOCRATIC CAUCUS**

EXPENSES FOR THREE MONTH PERIOD .....	1,151.21
SALARIES FOR THREE MONTH PERIOD .....	27,462.12
TOTAL PAID FOR THREE MONTH PERIOD .....	28,613.33

**HOUSE REPUBLICAN CONFERENCE**

EXPENSES FOR THREE MONTH PERIOD .....	6,700.65
SALARIES FOR THREE MONTH PERIOD .....	99,482.02
TOTAL PAID FOR THREE MONTH PERIOD .....	106,182.67

**SIX MINORITY EMPLOYEES**

SALARIES FOR THREE MONTH PERIOD .....	79,124.94
TOTAL PAID FOR THREE MONTH PERIOD .....	79,124.94

**L.B.J. INTERNS**

SALARIES FOR THREE MONTH PERIOD .....	18,986.33
TOTAL PAID FOR THREE MONTH PERIOD .....	18,986.33

**FORMER SPEAKERS' STAFF**

SALARIES FOR THREE MONTH PERIOD .....	14,061.78
TOTAL PAID FOR THREE MONTH PERIOD .....	14,061.78

TOTAL DISBURSEMENTS SALARIES, OFFICERS AND EMPLOYEES .....	8,909,985.94
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**COMMITTEE EMPLOYEES****COMMITTEE ON AGRICULTURE**

SALARIES FOR THREE MONTH PERIOD .....	294,596.37
TOTAL PAID FOR THREE MONTH PERIOD .....	294,596.37

**COMMITTEE ON APPROPRIATIONS**

SALARIES FOR THREE MONTH PERIOD .....	1,151,129.59
REFUNDS AND ADJUSTMENTS .....	(3,296.88)
TOTAL PAID FOR THREE MONTH PERIOD .....	1,147,832.71

**COMMITTEE ON ARMED SERVICES**

SALARIES FOR THREE MONTH PERIOD .....	265,336.80
TOTAL PAID FOR THREE MONTH PERIOD .....	265,336.80

**TOTAL DISBURSEMENTS—Continued****COMMITTEE EMPLOYEES—Continued****COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS**

SALARIES FOR THREE MONTH PERIOD .....	\$186,195.88
TOTAL PAID FOR THREE MONTH PERIOD .....	186,195.88

**COMMITTEE ON THE BUDGET**

SALARIES FOR THREE MONTH PERIOD .....	816,535.57
TOTAL PAID FOR THREE MONTH PERIOD .....	816,535.57

**COMMITTEE ON THE DISTRICT OF COLUMBIA**

SALARIES FOR THREE MONTH PERIOD .....	269,687.44
TOTAL PAID FOR THREE MONTH PERIOD .....	269,687.44

**COMMITTEE ON EDUCATION AND LABOR**

SALARIES FOR THREE MONTH PERIOD .....	286,420.32
TOTAL PAID FOR THREE MONTH PERIOD .....	286,420.32

**COMMITTEE ON ENERGY AND COMMERCE**

SALARIES FOR THREE MONTH PERIOD .....	314,482.04
TOTAL PAID FOR THREE MONTH PERIOD .....	314,482.04

**COMMITTEE ON FOREIGN AFFAIRS**

SALARIES FOR THREE MONTH PERIOD .....	311,008.27
TOTAL PAID FOR THREE MONTH PERIOD .....	311,008.27

**COMMITTEE ON GOVERNMENT OPERATIONS**

SALARIES FOR THREE MONTH PERIOD .....	204,948.93
TOTAL PAID FOR THREE MONTH PERIOD .....	204,948.93

**COMMITTEE ON HOUSE ADMINISTRATION**

SALARIES FOR THREE MONTH PERIOD .....	248,731.54
TOTAL PAID FOR THREE MONTH PERIOD .....	248,731.54

**COMMITTEE ON INTERIOR AND INSULAR AFFAIRS**

EXPENSES FOR THREE MONTH PERIOD .....	2,280.00
SALARIES FOR THREE MONTH PERIOD .....	317,623.67
TOTAL PAID FOR THREE MONTH PERIOD .....	319,903.67

**COMMITTEE ON THE JUDICIARY**

SALARIES FOR THREE MONTH PERIOD .....	323,555.83
TOTAL PAID FOR THREE MONTH PERIOD .....	323,555.83

**COMMITTEE ON MERCHANT MARINE AND FISHERIES**

SALARIES FOR THREE MONTH PERIOD .....	305,800.71
TOTAL PAID FOR THREE MONTH PERIOD .....	305,800.71

**COMMITTEE ON POST OFFICE AND CIVIL SERVICE**

SALARIES FOR THREE MONTH PERIOD .....	313,630.35
TOTAL PAID FOR THREE MONTH PERIOD .....	313,630.35

**COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION**

SALARIES FOR THREE MONTH PERIOD .....	356,852.55
TOTAL PAID FOR THREE MONTH PERIOD .....	356,852.55

**COMMITTEE ON RULES**

SALARIES FOR THREE MONTH PERIOD .....	250,647.34
TOTAL PAID FOR THREE MONTH PERIOD .....	250,647.34



## TOTAL DISBURSEMENTS—Continued

## COMMITTEE EMPLOYEES—Continued

<b>COMMITTEE ON SCIENCE AND TECHNOLOGY</b>	
SALARIES FOR THREE MONTH PERIOD .....	275,514.89
TOTAL PAID FOR THREE MONTH PERIOD .....	275,514.89
<b>COMMITTEE ON SMALL BUSINESS</b>	
SALARIES FOR THREE MONTH PERIOD .....	233,351.71
REFUNDS AND ADJUSTMENTS .....	(72.77)
TOTAL PAID FOR THREE MONTH PERIOD .....	233,278.94
<b>COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT</b>	
SALARIES FOR THREE MONTH PERIOD .....	67,226.31
TOTAL PAID FOR THREE MONTH PERIOD .....	67,226.31
<b>COMMITTEE ON VETERANS AFFAIRS</b>	
SALARIES FOR THREE MONTH PERIOD .....	172,676.28
TOTAL PAID FOR THREE MONTH PERIOD .....	172,676.28
<b>COMMITTEE ON WAYS AND MEANS</b>	
SALARIES FOR THREE MONTH PERIOD .....	311,189.90
TOTAL PAID FOR THREE MONTH PERIOD .....	311,189.90
TOTAL DISBURSEMENTS COMMITTEE EMPLOYEES .....	7,276,052.64

## COMMITTEE ON APPROPRIATIONS (STUDIES AND INVESTIGATIONS)

EXPENSES FOR THREE MONTH PERIOD .....	605,418.04
SALARIES FOR THREE MONTH PERIOD .....	85,838.01
REFUNDS AND ADJUSTMENTS .....	(5,905.87)
TOTAL DISBURSEMENTS COMMITTEE ON APPROPRIATIONS (STUDIES AND INVESTIGATIONS) .....	685,350.18

## COMMITTEE ON THE BUDGET (STUDIES)

EXPENSES FOR THREE MONTH PERIOD .....	48,198.06
REFUNDS AND ADJUSTMENTS .....	(1,007.50)
TOTAL DISBURSEMENTS COMMITTEE ON THE BUDGET (STUDIES) .....	47,190.56

## OFFICE OF THE LAW REVISION COUNSEL

EXPENSES FOR THREE MONTH PERIOD .....	2,162.26
SALARIES FOR THREE MONTH PERIOD .....	120,132.67
REFUNDS AND ADJUSTMENTS .....	(400.90)
TOTAL DISBURSEMENTS OFFICE OF THE LAW REVISION COUNSEL .....	121,894.03

## OFFICE OF THE LEGISLATIVE COUNSEL

EXPENSES FOR THREE MONTH PERIOD .....	9,465.77
SALARIES FOR THREE MONTH PERIOD .....	456,958.92
TOTAL DISBURSEMENTS OFFICE OF THE LEGISLATIVE COUNSEL .....	466,424.69

## MEMBERS' CLERK HIRE

EXPENSES FOR THREE MONTH PERIOD .....	1,814.77
SALARIES FOR THREE MONTH PERIOD .....	35,923,826.61
REFUNDS AND ADJUSTMENTS .....	(28,323.70)
TOTAL DISBURSEMENTS MEMBERS' CLERK HIRE .....	35,897,317.68

**TOTAL DISBURSEMENTS—Continued****ALLOWANCES AND EXPENSES****SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS**

EXPENSES FOR THREE MONTH PERIOD .....	\$4,495,695.22
REFUNDS AND ADJUSTMENTS .....	(2,455,205.21)
TOTAL PAID FOR THREE MONTH PERIOD .....	2,040,490.01

**OFFICIAL EXPENSES OF MEMBERS**

EXPENSES FOR THREE MONTH PERIOD .....	11,491,222.72
REFUNDS AND ADJUSTMENTS .....	1,701,895.78
TOTAL PAID FOR THREE MONTH PERIOD .....	13,193,118.50

**MISCELLANEOUS ITEMS**

EXPENSES FOR THREE MONTH PERIOD .....	113,947.38
SALARIES FOR THREE MONTH PERIOD .....	21,191.64
TOTAL PAID FOR THREE MONTH PERIOD .....	135,139.02

**GOVERNMENT CONTRIBUTIONS**

REFUNDS AND ADJUSTMENTS .....	3,810,884.49
TOTAL PAID FOR THREE MONTH PERIOD .....	3,810,884.49

**REEMPLOYED ANNUITANTS REIMBURSEMENT**

REFUNDS AND ADJUSTMENTS .....	448,024.32
TOTAL PAID FOR THREE MONTH PERIOD .....	448,024.32

**REPORTING HEARINGS**

EXPENSES FOR THREE MONTH PERIOD .....	140,587.88
TOTAL PAID FOR THREE MONTH PERIOD .....	140,587.88

**FURNITURE AND FURNISHINGS**

EXPENSES FOR THREE MONTH PERIOD .....	196,099.74
TOTAL PAID FOR THREE MONTH PERIOD .....	196,099.74

TOTAL DISBURSEMENTS ALLOWANCES AND EXPENSES .....	19,964,343.96
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**SPECIAL AND SELECT COMMITTEES****COMMITTEE ON AGRICULTURE**

EXPENSES FOR THREE MONTH PERIOD .....	37,038.02
SALARIES FOR THREE MONTH PERIOD .....	203,701.18
REFUNDS AND ADJUSTMENTS .....	(132.64)
TOTAL PAID FOR THREE MONTH PERIOD .....	240,606.56

**COMMITTEE ON ARMED SERVICES**

EXPENSES FOR THREE MONTH PERIOD .....	36,587.18
SALARIES FOR THREE MONTH PERIOD .....	142,389.06
REFUNDS AND ADJUSTMENTS .....	(855.83)
TOTAL PAID FOR THREE MONTH PERIOD .....	178,120.41

**COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS**

EXPENSES FOR THREE MONTH PERIOD .....	104,288.52
SALARIES FOR THREE MONTH PERIOD .....	509,228.17
REFUNDS AND ADJUSTMENTS .....	(40.67)
TOTAL PAID FOR THREE MONTH PERIOD .....	613,476.02

## TOTAL DISBURSEMENTS—Continued

## SPECIAL AND SELECT COMMITTEES—Continued

## COMMITTEE ON THE DISTRICT OF COLUMBIA

EXPENSES FOR THREE MONTH PERIOD .....	\$11,753.96
SALARIES FOR THREE MONTH PERIOD .....	56,296.92
TOTAL PAID FOR THREE MONTH PERIOD .....	68,050.88

## COMMITTEE ON EDUCATION AND LABOR

EXPENSES FOR THREE MONTH PERIOD .....	60,724.97
SALARIES FOR THREE MONTH PERIOD .....	542,406.31
REFUNDS AND ADJUSTMENTS .....	(98.53)
TOTAL PAID FOR THREE MONTH PERIOD .....	603,032.75

## COMMITTEE ON ENERGY AND COMMERCE

EXPENSES FOR THREE MONTH PERIOD .....	126,459.76
SALARIES FOR THREE MONTH PERIOD .....	888,478.23
REFUNDS AND ADJUSTMENTS .....	(262.04)
TOTAL PAID FOR THREE MONTH PERIOD .....	1,014,675.95

## COMMITTEE ON FOREIGN AFFAIRS

EXPENSES FOR THREE MONTH PERIOD .....	54,867.71
SALARIES FOR THREE MONTH PERIOD .....	401,569.73
TOTAL PAID FOR THREE MONTH PERIOD .....	456,437.44

## COMMITTEE ON GOVERNMENT OPERATIONS

EXPENSES FOR THREE MONTH PERIOD .....	46,910.89
SALARIES FOR THREE MONTH PERIOD .....	481,803.06
REFUNDS AND ADJUSTMENTS .....	(363.00)
TOTAL PAID FOR THREE MONTH PERIOD .....	528,350.95

## COMMITTEE ON HOUSE ADMINISTRATION

EXPENSES FOR THREE MONTH PERIOD .....	1,195,464.71
SALARIES FOR THREE MONTH PERIOD .....	1,477,406.09
REFUNDS AND ADJUSTMENTS .....	(885,620.58)
TOTAL PAID FOR THREE MONTH PERIOD .....	1,787,250.22

## COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

EXPENSES FOR THREE MONTH PERIOD .....	54,803.91
SALARIES FOR THREE MONTH PERIOD .....	245,319.60
REFUNDS AND ADJUSTMENTS .....	(165.00)
TOTAL PAID FOR THREE MONTH PERIOD .....	299,958.51

## COMMITTEE ON THE JUDICIARY

EXPENSES FOR THREE MONTH PERIOD .....	29,836.89
SALARIES FOR THREE MONTH PERIOD .....	256,930.92
REFUNDS AND ADJUSTMENTS .....	(9,978.91)
TOTAL PAID FOR THREE MONTH PERIOD .....	276,788.90

## COMMITTEE ON MERCHANT MARINE AND FISHERIES

EXPENSES FOR THREE MONTH PERIOD .....	51,621.13
SALARIES FOR THREE MONTH PERIOD .....	348,936.17
TOTAL PAID FOR THREE MONTH PERIOD .....	400,557.30

## COMMITTEE ON POST OFFICE AND CIVIL SERVICE

EXPENSES FOR THREE MONTH PERIOD .....	40,609.03
SALARIES FOR THREE MONTH PERIOD .....	211,138.96
REFUNDS AND ADJUSTMENTS .....	(761.59)
TOTAL PAID FOR THREE MONTH PERIOD .....	250,986.40



## TOTAL DISBURSEMENTS—Continued

## SPECIAL AND SELECT COMMITTEES—Continued

## COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

EXPENSES FOR THREE MONTH PERIOD .....	72,655.25
SALARIES FOR THREE MONTH PERIOD .....	378,270.85
REFUNDS AND ADJUSTMENTS .....	(1,242.00)
TOTAL PAID FOR THREE MONTH PERIOD .....	449,684.10

## COMMITTEE ON RULES

EXPENSES FOR THREE MONTH PERIOD .....	\$28,130.03
SALARIES FOR THREE MONTH PERIOD .....	74,751.60
TOTAL PAID FOR THREE MONTH PERIOD .....	102,881.63

## COMMITTEE ON SCIENCE AND TECHNOLOGY

EXPENSES FOR THREE MONTH PERIOD .....	61,137.57
SALARIES FOR THREE MONTH PERIOD .....	340,917.25
REFUNDS AND ADJUSTMENTS .....	(2,984.99)
TOTAL PAID FOR THREE MONTH PERIOD .....	399,069.83

## COMMITTEE ON SMALL BUSINESS

EXPENSES FOR THREE MONTH PERIOD .....	49,171.92
SALARIES FOR THREE MONTH PERIOD .....	157,664.75
REFUNDS AND ADJUSTMENTS .....	(1,451.00)
TOTAL PAID FOR THREE MONTH PERIOD .....	205,385.67

## COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

EXPENSES FOR THREE MONTH PERIOD .....	3,338.23
TOTAL PAID FOR THREE MONTH PERIOD .....	3,338.23

## COMMITTEE ON VETERANS AFFAIRS

EXPENSES FOR THREE MONTH PERIOD .....	38,279.99
SALARIES FOR THREE MONTH PERIOD .....	68,875.64
TOTAL PAID FOR THREE MONTH PERIOD .....	107,155.63

## COMMITTEE ON WAYS AND MEANS

EXPENSES FOR THREE MONTH PERIOD .....	91,342.84
SALARIES FOR THREE MONTH PERIOD .....	438,898.99
REFUNDS AND ADJUSTMENTS .....	(4.62)
TOTAL PAID FOR THREE MONTH PERIOD .....	530,237.21

## SELECT COMMITTEE ON AGING

EXPENSES FOR THREE MONTH PERIOD .....	34,138.19
SALARIES FOR THREE MONTH PERIOD .....	287,756.86
TOTAL PAID FOR THREE MONTH PERIOD .....	321,895.05

## PERMANENT SELECT COMMITTEE ON INTELLIGENCE

EXPENSES FOR THREE MONTH PERIOD .....	21,958.21
SALARIES FOR THREE MONTH PERIOD .....	198,832.47
TOTAL PAID FOR THREE MONTH PERIOD .....	220,790.68

## SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL

EXPENSES FOR THREE MONTH PERIOD .....	20,387.75
SALARIES FOR THREE MONTH PERIOD .....	104,732.77
TOTAL PAID FOR THREE MONTH PERIOD .....	125,120.52

**TOTAL DISBURSEMENTS—Continued****SPECIAL AND SELECT COMMITTEES—Continued****SPECIAL AND SELECT COMMITTEES—FUNERALS**

EXPENSES FOR THREE MONTH PERIOD .....	\$3,313.06
TOTAL PAID FOR THREE MONTH PERIOD .....	3,313.06

**RULE XI CLAUSE 6(F)**

SALARIES FOR THREE MONTH PERIOD .....	2,552.33
TOTAL PAID FOR THREE MONTH PERIOD .....	2,552.33

TOTAL DISBURSEMENTS SPECIAL AND SELECT COMMITTEES .....	9,189,716.23
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**JOINT COMMITTEE ON TAXATION**

EXPENSES FOR THREE MONTH PERIOD .....	58,374.89
SALARIES FOR THREE MONTH PERIOD .....	541,566.90

TOTAL DISBURSEMENTS JOINT COMMITTEE ON TAXATION .....	599,941.79
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**OFFICE OF THE ATTENDING PHYSICIAN****MEDICAL SUPPLIES, EQUIPMENT, EXPENSES, AND ALLOWANCES**

EXPENSES FOR THREE MONTH PERIOD .....	58,525.31
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TOTAL DISBURSEMENTS OFFICE OF THE ATTENDING PHYSICIAN .....	58,525.31
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**CAPITOL POLICE****CAPITOL POLICE BOARD**

EXPENSES FOR THREE MONTH PERIOD .....	103,006.35
TOTAL PAID FOR THREE MONTH PERIOD .....	103,006.35

**GENERAL EXPENSES**

EXPENSES FOR THREE MONTH PERIOD .....	187,968.17
TOTAL PAID FOR THREE MONTH PERIOD .....	187,968.17

TOTAL DISBURSEMENTS CAPITOL POLICE .....	290,974.52
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**OFFICIAL MAIL COSTS**

EXPENSES FOR THREE MONTH PERIOD .....	29,510,237.00
REFUNDS AND ADJUSTMENTS .....	(400.50)

TOTAL DISBURSEMENTS OFFICIAL MAIL COSTS .....	29,509,836.50
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**STATIONERY (REVOLVING FUND)**

EXPENSES FOR THREE MONTH PERIOD .....	\$1,590,809.48
REFUNDS AND ADJUSTMENTS .....	362.17

TOTAL DISBURSEMENTS STATIONERY (REVOLVING FUND) .....	1,591,171.65
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**TOTAL DISBURSEMENTS—Continued****HOUSE RESTAURANT (REVOLVING FUND)**

EXPENSES FOR THREE MONTH PERIOD .....	1,063,537.06
SALARIES FOR THREE MONTH PERIOD .....	569,204.01
REFUNDS AND ADJUSTMENTS .....	128,029.89

TOTAL DISBURSEMENTS HOUSE RESTAURANT (REVOLVING FUND) .....	1,760,770.96
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**HOUSE RECORDING STUDIO (REVOLVING FUND)**

EXPENSES FOR THREE MONTH PERIOD .....	25,034.17
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TOTAL DISBURSEMENTS HOUSE RECORDING STUDIO (REVOLVING FUND) .....	25,034.17
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**HOUSE BEAUTY SHOP (REVOLVING FUND)**

EXPENSES FOR THREE MONTH PERIOD .....	31,322.04
SALARIES FOR THREE MONTH PERIOD .....	32,889.92
REFUNDS AND ADJUSTMENTS .....	22,012.61

TOTAL DISBURSEMENTS HOUSE BEAUTY SHOP (REVOLVING FUND) .....	86,224.57
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**HOUSE BARBER SHOP (REVOLVING FUND)**

EXPENSES FOR THREE MONTH PERIOD .....	65,227.57
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TOTAL DISBURSEMENTS HOUSE BARBER SHOP (REVOLVING FUND) .....	65,227.57
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**ATTENDING PHYSICIAN (REVOLVING FUND)**

EXPENSES FOR THREE MONTH PERIOD .....	5,456.03
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TOTAL DISBURSEMENTS ATTENDING PHYSICIAN (REVOLVING FUND) .....	5,456.03
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**STATE WITHHOLDING TAXES**

EXPENSES FOR THREE MONTH PERIOD .....	2,584,984.67
REFUNDS AND ADJUSTMENTS .....	204.16

TOTAL DISBURSEMENTS STATE WITHHOLDING TAXES .....	2,585,188.83
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**SUSPENSE ACCOUNT**

EXPENSES FOR THREE MONTH PERIOD .....	104.00
SALARIES FOR THREE MONTH PERIOD .....	1,114.26

TOTAL DISBURSEMENTS SUSPENSE ACCOUNT .....	1,218.26
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